

October 16, 2012 through October 31, 2012
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN COUNTY PRINT SERVICES	2,539.80
AUDITOR	
ATTORNEYS TITLE GROUP INC	5,250.00
HARVEY AUCTIONS	309.37
PROTECTED IMAGES	1,590.00
RECORDER	
APTERA	400.00
SHERIFF	
EAST STATE VETERINARY CLNC INC	990.73
GPS INTELLIGENCE LLC	4,683.00
HASLER INC	349.50
ISAAC TIRE AND TRAILER REPAIR	3,469.62
LUTHERAN HOSPITAL - CHICAGO REMIT	3,749.86
MASTERS HEATING & COOLING	376.00
MEDLINE INDUSTRIES INC	470.41
PROFESSIONAL JAIL MED CARE	14,583.33
SCOTT'S PHARMACY	331.64
ST JOSEPH HEALTH SYS-(INMATES)	374.98
ULINE INC	332.23
SURVEYOR	
BAR-BID ENTERPRISES INC	805.00
CHRISTOPHER BURKE ENGINEERING	455.00
JAGGER EXCAVATING	5,920.00
ROBERT LUDWIG EXCAVATING	420.00
CORONER	
A I T LABORATORIES	2,247.00
ST JOSEPH MEDICAL CENTER	4,025.79
PROSECUTOR	
ALLEN COUNTY BUILDING MANAGER	940.00
ASSOC OF IND PROSECUTING ATTORNEYS	4,450.00
GRUENINGER TRAVEL SERVICE	1,562.40

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DEPARTMENT/VENDOR NAME	TOTAL
PETRO REPORTING SERVICE	482.60
SIGNS NOW	314.16
VEND PRO	371.64
WEST PAYMENT CENTER	883.50
COUNTY ASSESSOR	
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
ADVANCED IMAGING SOLUTIONS INC	304.00
IPFW BURSARS OFFICE	1,496.00
PURDUE UNIVERSITY CES	867.48
VOTER REGISTRATION	
BLESSING, BRENDA	1,135.00
BROWN, JANE	1,120.00
IT SAVVY LLC	858.04
PIEKARSKI, MARTIN	795.00
SANDERS, EMMA	445.88
WOODS, BIANCA	794.38
PLANNING SERVICES	
CANNON IV OFFICE PRODUCTS	11,836.57
EARTH SOURCE INC	4,736.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	2,330.00
ANTHONY MOTOR PARTS CORP	1,648.83
AUTOZONE, INC	575.24
NOVUS/CENTRAL MICHIGAN PAPER	4,470.07
COMMISSIONERS	
A-1 CONCRETE LEVELING	450.00
BAILEY, KRISTINE A.	621.00
BAILEY, TIMOTHY A.	580.00
BRILJENT LLC	32,222.91
BUILDING TEMPERATURE SOLUTIONS-	5,727.64
COLONIAL DEVELOPMENT	337.50

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D & M COMMUNICATIONS	8,380.00
DAY, PATRICIA A.	1,075.00
DIAMOND DETECTIVE AGENCY	7,801.68
DIAMOND GREEN LAWN SERVICE	1,697.25
ELEVATE VENTURES INC	6,000.00
FORT WAYNE ALLEN COUNTY ECO	62,500.00
FORT WAYNE NEWSPAPERS LEGAL	784.94
G O O S JANITORIAL SRVC	700.19
HALLER & COLVIN	23,128.50
HOLM COURT REPORTERS INC, CHARLES D	374.70
INTERIOR PRODUCTS SUPPLY	884.32
JACKSON OIL & SOLVENTS INC	797.72
MENARDS - SOUTHTOWN	426.99
MEYER AUTO SALES INC	5,604.80
MOON EXCAVATING	3,220.00
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	9,450.82
POSTMASTERS	3,001.21
RICHMOND STATE HOSPITAL	455.41
ROSE PEST SOLUTIONS	936.00
SCHAAB METAL PRODUCTS INC	609.00
SHINE & HARDIN LLP	962.50
YARD JOBS, INC.	3,786.00
YOUNG LEADERS OF NE IN	2,000.00
HUMAN RESOURCES	
PRESTON JOAN GROUP	3,000.00
VAN DAELE & ASSOCIATES	4,600.00
IT	
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
LOWES HOME CENTER INC	1,182.40
MIDWEST AIR FILTER INC	754.60
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM	1,709.00
JAIL	
A B L MANAGEMENT INC	36,780.44

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTHCARE WASTE MANAGEMENT	722.25
JENKINS CO., STEVEN R	597.82
KONE INC	8,343.57
YOUTH SERVICES	
BARKER COMPANY INC, BOB	462.75
GREAT KIDS MAKE GREAT COMMUNITIES	710.00
STANZ FOODSERVICE INC	2,005.78
YOUTH SERVICES/PETTY CASH	300.00
JUVENILE CENTER	
ALLEN, THOMAS C	365.50
ASSOCIATION OF IN PROSECUTING	360.00
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	306.94
FORT WAYNE COMMUNITY SCHOOLS	484.00
HARMEYER LAW FIRM	1,387.50
HERITAGE FOOD SERVICE EQUIPMENT	536.06
PRAIRIE FARMS DAIRY	1,221.05
WAGNER ELECTRIC INC	1,253.58
CIRCUIT COURT	
IRON MOUNTAIN RECORDS MANAGEMENT	740.93
LEE SUPPLY CORP	2,000.55
MORE MILLER YATES & ROSS	400.00
SIDERS, LORI K.	1,156.53
SUPERIOR COURT	
BELLEPERCHE, THOMAS W.	300.00
BLUME, CONNELLY, JORDAN, STUCKY	1,076.00
BRIGGS, WILLIAM L	3,150.00
CAMPBELL, STANLEY L	690.35
CITIBUSINESS CARD	1,382.42
DELL MARKETING LP	479.94
FORT WAYNE PRINTING COMPANY	2,111.41
GEMA APARICIO TRANSLATION	487.50
HELMKE BEAMS LLP	975.00
I PROMOTE U INC	5,350.00
MAIL MANAGEMENT INC	485.00

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DEPARTMENT/VENDOR NAME	TOTAL
PAPPAS, DANIEL	440.00
PRESLEY, CHYNNA M.	300.00
RAFF JEFFREY G	1,901.20
REDWOOD TOXICOLOGY LAB	14,973.74
RENBARGER LAW FIRM	320.00
ROSSWURM, MICHAEL J	400.00
SHAMBAUGH KAST BECK & WILLIAMS	325.00
SNOW LAW OFFICE	2,591.74
SPRINGER, NANCY G.	1,730.77
VEGAS, DIANA	1,500.00
VIAN, BRENT C - ATTY	1,990.89
HIGHWAY	
A B C SPECIALTY CO INC	591.41
A P I CONSTRUCTION CORP	7,617.94
ADVANCED RADIO COMMUNICATIONS	613.50
AG PLUS INC	58,180.85
AMERICAN STRUCTUREPOINT, INC.	929.72
BAILEY TRUCKING INC, JERRY W	48,730.33
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	342.44
BEAM LONGEST & NEFF INC	3,846.40
BIT MAT PRODUCTS	5,709.62
BLACKSTONE LABS	1,600.00
BRATEMANS INC	1,531.94
BROOKS CONSTRUCTION CO INC	139,360.83
BUESCHER, RAYMOND C	91,400.00
CIRCLE S CORPORATION	369.00
CRIFE ARCHITECTS & ENGINEERS	9,171.54
CROSSGROVE, GARY L.	3,400.00
ENGINEERING RESOURCES	13,384.00
ERIE HAVEN INC	405.75
FIRST AYD CORP	2,073.98
FORT WAYNE DIESEL SERVICE	1,040.00
G A I CONSULTANTS INC	530.00
GARCIA CONCRETE CONST., INC.	14,193.00
HANSON AGGREGATES, INC.	7,334.40
HOOSIER TRAILER & TRUCK EQUIP	4,135.26
INDIANA STAMP COMPANY INC	3,116.70

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DEPARTMENT/VENDOR NAME	TOTAL
IRVING GRAVEL CO INC	11,157.24
JAY & KAY LLC	8,925.00
MCPMAHON TIRE INC	1,049.06
MIDWEST AUTO ELECTRIC	549.95
MIDWEST TILE & CNCRT PROD INC	3,940.83
MINEAR CONSTRUCTION CO, G E	30,877.90
NEWELL CONSTRUCTION CO INC	34,740.00
NORTHERN EQUIPMENT CO	5,348.16
PARKVIEW HEALTH SYSTEMS (ROW)	89,600.00
PIERCETON TRUCKING CO.	54,362.21
PIONEER ASSOCIATES INC	181,349.20
PRAXAIR DISTRIBUTION INC	389.58
R & C FENCE INC	5,850.50
RAML, INC. AN INDIANA CORP	400.00
RED WING SHOES	600.00
RIDGE COMPANY AUTOMOTIVE	692.24
SELKING INTERNATIONAL	1,634.57
SMITH, LARRY J & DONNA K	58,300.00
SOUTHEASTERN EQUIPMENT CO INC	1,315.41
SPECIALTIES COMPANY LLC	412.50
STELLO PRODUCTS INC	324.50
STONE-STREET QUARRIES INC	2,740.13
TEPPER, LARAIN K &	14,700.00
THREE RIVERS BARRICADE &	11,713.57
TRANSMISSION & FLUID EQUIP	615.77
U S I CONSULTANTS INC	6,900.00
UNION CHAPEL DEVELOPMENT LLC	17,325.00
WAYNE ASPHALT &	143,799.85
WELLER TRUCK PARTS INC	1,987.98
WOLF, JAMES B & LISA G	5,300.00
HEALTH DEPARTMENT	
AYE, DANIELLE D.	780.00
BROKAW, MATTHEW	1,080.00
ERICKSON, CHERYL	568.75
GLAXOSMITHKLINE PHARMACEUTICALS	5,468.00
LINCOLN, SAW	780.00
MCKESSON MEDICAL-SURGICAL	1,730.00
MEDICAL INFORMATICS	2,759.38

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MERCK SHARP & DOHME CORP	9,799.00
NEW HAVEN UTILITIES	308.00
NOW COURIER INC	320.50
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	2,504.85
PARKS DEPARTMENT	
HEARTLAND RESTORATION SERVICES	661.50
HOOSIER PROPANE OF FORT WAYNE	366.99
LATHAM SECURITY	780.00
ZEHNER, JAMES	350.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,502.47
E S G SECURITY INC	7,658.90
FORT WAYNE NEWSPAPERS	7,346.64
H P PRODUCTS CORP	656.07
KENDALL ELECTRIC INC	383.47
KLEENIT GROUP INC	1,320.95
LEADERS STAFFING, LLC	12,433.26
MCCOMB & SON INC, HAROLD	109,780.19
PNC BANK	5,726.87
RUBY & ASSOCIATES	3,125.00
SHODA SEWER SERVICE	410.00
SICO INC	569.24
SUPERMEDIA LLC	536.90
TRANE	1,374.50
WELLS FARGO BANK INDIANA NA	1,228,900.00
WHITE CAP CONSTRUCTION SUPPLY(HDS)	560.47
WILLIAMS ELECTRONICS, LLC	573.14
COMMUNITY CORRECTIONS	
C S I, INC.	2,505.38
LOWES	1,813.18
PAPERLESS BUSINESS SOLUTIONS	350.00
WESTERN PSYCHOLOGICAL SVCS	448.80
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,514.80

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DEPARTMENT/VENDOR NAME	TOTAL
ALL PHASE ELECTRIC SUPPLY CO	1,293.54
ALLEN COUNTY OFFICE SUPPLY	1,470.98
ALLEN COUNTY SERVICES DEPT	77,099.16
ATOS ORIGIN	228,321.69
BEERS MALLERS BACKS & SALIN	13,440.06
CINTAS CORPORATION	1,825.42
CITY OF FT WAYNE	257,252.26
CITY UTILITIES	236,856.61
COMCAST	377.34
COUNTY SERVICES POSTAGE	5,280.78
FCL SHOP, INC.	2,339.12
FIFTH THIRD BANK	18,585.72
FRONTIER	637.00
GORDON FOOD SERVICE INC	5,188.00
GRAINGER INC, W W	3,625.61
INDIANA MICHIGAN POWER CO	122,384.23
J C AUTOMOTIVE SUPPLY INC	1,723.72
JANITORS SUPPLY CO, INC	2,634.83
LEES OUTDOOR POWER	780.45
NATIONAL SERV-ALL INC #091	1,735.33
NIPSCO	1,550.51
OCE IMAGISTICS, INC	4,440.15
OFFICE MAX CONTRACT	5,708.52
PARKVIEW OCCUPATIONAL HLTH	255.20
PERRY CORP	745.47
POSTMASTERS	39,917.27
RR DONNELLEY	2,344.44
SPANICUS, LLC	3,474.98
UNITED REMC	906.78
VERIZON BUSINESS	350.98
VERIZON WIRELESS	8,286.78