

**December 16, 2012 through December 31, 2012**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
CONFIRMDelivery.COM, INC.	44,109.80
IMAGING OFFICE SYSTEMS INC	10,053.73
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	5,700.00
<b>TREASURER</b>	
F & E CHECK PROTECTOR	5,132.00
<b>SHERIFF</b>	
AUTO PARTS BY TRIER	631.69
CERTIFIED BURGLAR & FIRE ALARM	800.00
INTERNATIONAL BUSINESS	5,000.00
JAIL SERVICES	125.00
ON DUTY DEPOT OF INDIANA	399.90
PAULDING-PUTNAM ELECTRIC CO-OP	443.31
PRECISION GLASS LLC	323.44
PROFESSIONAL JAIL MED CARE	15,416.67
RUSS MOORE TRANSMISSION	1,855.10
<b>SURVEYOR</b>	
ENYEART CONSTRUCTION	50,000.00
HARTLEY EXCAVATING	5,234.46
HOFFMAN BULLDOZING & FARM	5,000.00
INDIANA SOCIETY OF PROFESSIONAL	345.00
RIGHT OF WAY MANAGEMENT CO	4,400.00
ROBERT LUDWIG EXCAVATING	3,262.50
WISEL ENTERPRISES	78,796.62
<b>CORONER</b>	
A I T LABORATORIES	9,957.00
FORENSIC & PATHOLOGY CONSULT	19,375.00
<b>PROSECUTOR</b>	
ASSOCIATION OF IN PROSECUTING-	5,950.00
CHILD SUPPORT RECOVERY	5,523.99

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
OFFICE CONCEPTS	745.27
SCHENKEL CONSTRUCTION INC	50,604.30
SOFTWARE UNLIMITED CORP	1,575.00
STOP SHRED	315.00
VEND PRO	562.85
WEST PAYMENT CENTER	2,117.14
<b>COUNTY ASSESSOR</b>	
HALLER & COLVIN	21,298.00
I A A O HEADQUARTERS	520.00
I C A A	4,275.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
ENVIRONMENTAL MANAGEMENT	9,318.00
INTERNAT'L CODE COUNCIL, INC	331.00
LUNZ EXCAVATING INC	28,000.00
MARK FORE SALES	325.00
MIKES CARWASH INC-FORT WAYNE	1,375.00
<b>COOPERATIVE EXTENSION</b>	
GOVCONNECTION INC	738.99
IPFW BURSARS OFFICE	1,789.60
PURCHASE POWER	300.00
PURDUE UNIVERSITY CES	1,622.50
<b>ELECTION BOARD</b>	
MICROVOTE GENERAL CORP	1,857.70
<b>VOTER REGISTRATION</b>	
BLESSING, BRENDA	677.50
BROWN, JANE E	550.00
MARMELSTEIN, RON GREGORY	642.50
PIEKARSKI, MARTIN	610.00
STEININGER, STEVE	577.50
UNITED STATES POSTAL SERVICE	5,100.00
WOODS, BIANCA	522.75

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	2,815.00
BRILJENT LLC	1,800.00
D L Z INDIANA INC	9,948.37
DELL MARKETING LP	509.95
PITNEY BOWES	4,977.00
VTF EXCAVATION, LLC	4,957.50
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,172.50
ANTHONY MOTOR PARTS CORP	765.30
ATLAS RESTAURANT SUPPLY	2,224.21
AUTOZONE, INC	962.15
J C AUTOMOTIVE SUPPLY INC	1,393.72
<b>COMMISSIONERS</b>	
ALL PHASE ELECTRIC SUPPLY CO	4,093.85
ALLEN COUNTY COMMUNITY DEVELOPMENT	4,500.00
ATOS ORIGIN	214,320.75
BAILEY, KRISTINE A.	495.00
BAILEY, TIMOTHY A.	800.00
CBK ENTERPRISES INC	2,015.28
CENTRAL SUPPLY CO INC	1,643.74
COLONIAL DEVELOPMENT	787.50
CONSOLIDATED COMMUNICATIONS	9,600.00
D & M COMMUNICATIONS	3,010.00
DAY, PATRICIA A.	1,025.00
DESIGN COLLABORATIVE	1,240.80
DIAMOND GREEN LAWN SERVICE	3,014.75
FCL SHOP, INC.	905.60
G 3 TECHNOLOGY PARTNERS	5,017.76
G O O S JANITORIAL SRVC	700.19
HAVEL - AN EMCOR COMPANY	454.38
HOLM COURT REPORTERS INC, CHARLES D	387.20
INTERIOR PRODUCTS SUPPLY	13,512.20
KONE INC	5,824.97
KURTZ EXCAVATING INC	4,016.00
MAUMEE RIVER BASIN COMMISSION	2,171.78

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MCCAULAY, J TIMOTHY	2,512.50
MCCOMB & SONS, D O	600.00
MCFADDEN, ELLIS H	43,750.00
METAL SUPERMARKETS	339.12
MIDWEST TILE & CNCRT PROD INC	3,253.39
MYERS & ASSOCIATES, CHRISTOPHER C.	1,750.00
NEIGHBORHOOD CODE ENFORC.	1,501.50
NEWELL CONSTRUCTION CO INC	13,950.00
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	21,172.59
POSTMASTERS	2,563.20
ROTHBERG LOGAN & WARSCO	2,720.58
SHINE & HARDIN LLP	1,712.50
SONITROL OF FORT WAYNE	399.00
SUMMIT CITY CHEVROLET	5,101.61
TALON RESTORATION & CLEANIN	39,925.21
TOMCO CONSTRUCTION CO INC	5,600.00
TRAVELERS	3,426.13
YARD JOBS, INC.	5,954.00
<b>IT</b>	
SIRIUS COMPUTER SOLUTIONS INC	98,156.01
<b>MAINTENANCE</b>	
LOWES HOME CENTER INC	2,795.50
AIRGAS GREAT LAKES	392.02
BARRETT SUPPLIES & EQUIPMENT	8,364.88
C & C DISTRIBUTORS INC	525.87
COMBUSTION MECHANICAL INC	6,658.00
CRESCENT AVENUE GARDENS	314.22
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
FEDEX FREIGHT INC	505.02
IRVING READY-MIX INC	390.00
LEE SUPPLY CORP-FT WAYNE	4,156.22
RIDGE COMPANY AUTOMOTIVE	376.86
SHERWIN WILLIAMS CO#1227	424.38
SIGNS NOW	536.71
TAYLOR RENTAL CENTER	380.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
W A JONES & SON	1,330.67
WICKS AIR FILTER SERVICE INC	16,012.88
<b>HOMELAND SECURITY</b>	
BALDUS CO INC	2,185.00
FIRST RESPONSE	1,671.79
PLETCHER, HOWARD	850.00
<b>JAIL</b>	
A B L MANAGEMENT INC	34,423.07
ALLIED HOSPITAL PATHOLOGISTS	1,878.25
BARKER COMPANY INC, BOB	16,155.11
BYRD, LINDA	711.00
D & K LTD/MAT MATTERS & LINENS	397.30
DIAMOND PHARMACY SERVICES	34,664.39
ECOLAB INC	1,638.80
EMERGENCY MEDICINE OF IN LLC	1,463.38
FELGER HART INC	1,497.52
FORT WAYNE RADIOLOGY ASSN INC	488.61
INDIANA SURGICAL SPECIALISTS	437.07
LOPEZ, LOUIS MD	305.00
LUTHERAN HOSPITAL - CHICAGO REMIT	4,995.89
LUTHERAN MEDICAL GROUP	328.24
MARK'S PLUMBING PARTS	508.25
MEDLINE INDUSTRIES INC	1,669.52
PARKVIEW HOSPITAL INC	5,446.19
PARKVIEW PHYSICIANS' GROUP	2,641.11
PROFESSIONAL EMERGENCY PHY	1,259.05
SCOTT'S PHARMACY	1,217.56
ST JOSEPH HEALTH SYS-(INMATES)	5,259.40
ST JOSEPH MEDICAL GROUP, INC	3,513.92
STANLEY CONVERGENT SECURITY	932.59
SUMMIT RADIOLOGY PC	595.73
WALKER DDS, WAYNE D	2,800.00
<b>YOUTH SERVICES</b>	
I A R C C A	3,662.00
STANZ FOODSERVICE INC	3,530.47

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WAL MART	782.19
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	578.00
ARAMARK UNIFORM SERVICES	432.76
CHEM TECH SERVICES LLC	998.16
CITRIX SUBSCRIPTION ADVANTAGE	650.00
COMMERCIAL FOOD SYSTEMS	381.02
DILGARD FOODS INC	1,004.90
GORDON FOOD SERVICE INC	3,349.09
HOOSIER PROPANE OF FORT WAYNE	369.51
PRAIRIE FARMS DAIRY	1,273.24
SIMS, STEPHEN M.	308.00
SYSCO FOOD SERVICES	2,780.94
U S FOODSERVICE	1,830.69
<b>CIRCUIT COURT</b>	
A A D P INC	17,032.11
FELTS, THOMAS J	323.08
IRON MOUNTAIN RECORDS MANAGEMENT	574.39
SIDERS, LORI K.	793.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	1,200.00
BELLINGER LAW OFFICES	620.00
BENDER, MATTHEW & CO., INC.	335.96
BLUME,CONNELLY,JORDAN,STUCKY	3,600.00
BRIGGS, WILLIAM L	1,150.00
BROWN, DAVID A.	336.00
CENTRAL SECURITY & COMMUN.	480.00
CHRISTOFF & CHRISTOFF ATTY	2,168.38
CHRZAN, LINDA PETERS	500.00
CITIBUSINESS CARD	894.74
CLINICAL AND FORENSIC PSYCH SVC	4,795.60
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	1,225.00
FLORA, DANIELLE	1,217.00
FUMAROLO, GREGORY	2,949.95

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GEMA APARICIO TRANSLATION	1,562.50
GRIEBEL, STEPHEN - ATTY	465.50
GRIFFIN, LEWIS H	940.00
GULL, FRANCES C.	531.11
HARMEYER LAW FIRM	4,367.95
HELMKE BEAMS LLP	1,580.00
IDEAL OFFICE SOURCE	2,028.35
INDIANA RECORDS MANAGERS INC	11,702.05
KOEHLINGER , DENIS L	743.20
KRAUS, MICHELLE	568.25
LEONARD HAMMOND THOMA &	680.00
MCELROY, NATHAN	1,845.00
MURPHY, ICE & KOENEMAN	300.00
PAPPAS, DANIEL	855.00
PREVENTION RESEARCH INSTITUTE	13,500.00
RENBARGER LAW FIRM	451.60
ROSSWURM, MICHAEL J	200.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SMALL, MARK	8,643.00
SPANICUS, LLC	4,143.30
SPREEN, CORY	540.00
SPRINGER, NANCY G.	1,905.80
STIER, BRIAN E	600.00
SWIHART, T. DEAN	810.00
TALBOTT, MICHAEL A.	1,780.00
VEGAS, DIANA	1,612.50
W A J I FM INC	400.00
WEBBER, BETH A	5,751.28
WIELAND & ASSOCIATES, INC	500.00
<b>HIGHWAY</b>	
A B C SPECIALTY CO INC	814.73
A P I CONSTRUCTION CORP	6,236.45
ACE RADIATOR INC	495.00
ADVANCED RADIO COMMUNICATIONS	9,770.60
AG PLUS INC	31,322.04
AMERICAN WIRE ROPE & SLING	2,390.33
BAILEY TRUCKING INC, JERRY W	7,574.74

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	918.36
BEAM LONGEST & NEFF INC	3,485.75
BRIDGE MANUFACTURING	1,041.70
BUCHAN SAWMILL, INC	583.00
CHAPEL CREEK COMMUNITY ASSOCIATION	9,920.00
CO STATE CONSTRUCTION CO	43,362.50
DEHOFF INSULATION INC	875.00
E & B PAVING INC	18,100.00
EAST ALLEN AG & TURF	387.00
ENGINEERING RESOURCES	13,987.50
ERIE HAVEN INC	675.00
FIRST AYD CORP	2,402.26
FLINT TRADING INC	388.05
FORT WAYNE DIESEL SERVICE	732.08
FRAME SERVICE INC	677.22
GREAT LAKES CHLORIDE INC	7,730.00
HANSON AGGREGATES, INC.	9,103.16
HOOSIER TRAILER & TRUCK EQUIP	189,580.00
JEFFERSON, HELENANN & CHASE HOME	13,842.64
JEFFERSON, HELENANN G	3,757.36
MACALLISTER MACHINERY CO	681.36
MCASPHALT INDUSTRIES LMTD	18,312.00
MCCOY INC, R L	253,559.10
MCPMAHON'S BEST-ONE	18,805.02
MILLS, PATRICK T	19,750.00
MINEAR CONSTRUCTION CO, G E	6,300.00
MOON EXCAVATING	9,880.00
NICHOLOFF, JONE	1,030.66
ORKIN EXTERMINATING	1,012.80
POWER COMPONENTS CORP	516.84
PRAXAIR DISTRIBUTION INC	337.33
R W ARMSTRONG & ASSOCIATES	3,882.35
SHAMBAUGH & SON INC	334.50
SPECIALTIES COMPANY LLC	3,062.50
STONE-STREET QUARRIES INC	4,581.90
TRAFFIC & PARKING CONTROL CO	3,556.91
TRANSMISSION & FLUID EQUIP	1,417.67



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
VOMAC TRUCK SALES & SRVC	770.75
WAYNE ASPHALT &	6,330.00
WHITE SWAN HARDWARE	439.58
WORKZONE TRAFFIC MANAGEMENT	451.16
<b>HEALTH DEPARTMENT</b>	
ALLEN COUNTY HIGHWAY DEPT	2,768.56
ASHER AGENCY INC	16,587.00
AYE, DANIELLE D.	785.00
BROKAW, MATTHEW	985.50
C M & F GROUP INC	1,299.00
ERICKSON, CHERYL	551.25
FORT WAYNE MEDICAL SOCIETY	400.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,286.00
JANITORS SUPPLY CO., INC	518.30
LINCOLN, SAW	850.00
MCKESSON MEDICAL-SURGICAL	2,715.11
MEDICAL INFORMATICS	2,363.75
MERCK SHARP & DOHME CORP	341.97
NAISH, JANET MSW	600.00
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	5,645.93
ST JOSEPH MEDICAL CENTER	1,575.77
<b>PARKS DEPARTMENT</b>	
FOX ISLAND ALLIANCE	500.00
GOLDEN RULE SANITATION, INC	300.00
<b>MEMORIAL COLISEUM</b>	
AMUSEMENT ADVANTAGE	340.00
C M S ROOFING INC	683.88
CENTRAL INDIANA HARDWARE	657.10
DEPARTMENT OF HOMELAND SECURITY	1,902.00
DIGITAL ARTS	8,945.00
E S G SECURITY INC	2,565.36
ENHANCED NETWORK SOLUTIONS	4,293.25
FORT WAYNE NEWSPAPERS	11,270.85
H P PRODUCTS CORP	5,617.98

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
KENDALL ELECTRIC INC	404.75
KLEENIT GROUP INC	470.00
LEADERS STAFFING, LLC	15,634.58
MSKTD & ASSOCIATES, INC	32,162.50
PNC BANK	3,537.76
RADIANT SYSTEMS INC	3,251.37
SHODA SEWER SERVICE	330.00
TENNANT SALES & SERVICE COMP	1,145.60
THE BEAR WBYR/WFWI	1,250.00
UNGERBOECK SYSTEMS INTL	2,850.00
WAYNE PIPE & SUPPLY CO INC	745.24
WISS JANNEY ELSTNER ASSOC	3,662.50
<b>COMMUNITY CORRECTIONS</b>	
ACCC PETTY CASH	467.41
BLUE JACKET INC	4,330.00
C S I, INC.	2,620.13
HORSTMAYER, RICHARD A.	2,425.00
PARK CENTER INC	960.00
<b>COUNTY WIDE EXPENSES</b>	
OCE IMAGISTICS, INC	1,297.54
ADAMS REMCO INC	2,926.85
ALLEN COUNTY BOARD OF COMMISSIONERS	34,686.86
ALLEN COUNTY OFFICE SUPPLY	4,052.70
ALLEN COUNTY PRINT SERVICES	14,508.06
ALLEN COUNTY SERVICES DEPT	77,979.94
BALL STATE UNIVERSITY	4,980.00
BEERS MALLERS BACKS & SALIN	18,328.14
BRATEMANS INC	4,251.18
CANNON IV OFFICE PRODUCTS	1,078.56
CINTAS CORPORATION	2,001.24
CITY UTILITIES	172,308.37
COMCAST	377.34
COUNTY SERVICES POSTAGE	5,473.55
DICTATING & TIME SYSTEMS	1,961.00
ESCO COMMUNICATIONS INC	11,067.50
FIFTH THIRD BANK	30,096.06

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FORT WAYNE NEWSPAPERS LEGAL	784.40
FORT WAYNE NEWSPAPERS SUB	455.00
FRONTIER	524.75
GRAINGER INC, W W	519.28
INDIANA MICHIGAN POWER CO	95,274.85
INDIANA STAMP COMPANY INC	371.59
ISAAC TIRE AND TRAILER REPAIR	4,854.12
IT SAVVY LLC	3,262.31
JANITORS SUPPLY CO, INC	4,412.49
KELLERMEYER B G (REMIT)	7,530.36
LOWES	549.62
MENARDS - SOUTHTOWN	1,112.91
NIPSCO	18,187.33
NOVUS/CENTRAL MICHIGAN PAPER	13,966.67
NOWAK SUPPLY CO INC, T J	789.73
OFFICE DEPOT INC	2,374.02
OFFICE MAX CONTRACT	14,443.61
PARKVIEW OCCUPATIONAL HLTH	1,170.40
PERRY PROTECH	775.83
POSTMASTERS	20,925.77
REDWOOD TOXICOLOGY LAB	21,238.46
ROLF REPORTING INC	5,033.80
U S POSTMASTER	3,819.38
VERIZON WIRELESS	809.27