

February 1, 2012 through February 15, 2012
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	3,228.62
AUDITOR	
ATTORNEYS TITLE GROUP INC	6,370.00
TREASURER	
KIPLINGER LAW FIRM, PC	3,487.50
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	1,345.80
AFFORDABLE EXTRADITION	3,512.00
ALLEN COUNTY COMMUNITY CORRECTIONS	360.00
DIMENSION FORD LINCOLN MERC	1,029.42
HASLER INC	345.50
ISAAC TIRE AND TRAILER REPAIR	2,154.78
POLICE TRAK SYSTEMS	350.00
SCHEIN HENRY	543.77
XYMMETRIX, LLC	595.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	20,695.75
HARTLEY EXCAVATING	8,132.74
JENSEN CABINET INC	1,400.00
PYRAMID EXCAVATING INC	3,370.22
ROBERT LUDWIG EXCAVATING	465.00
WISEL ENTERPRISES	1,646.53
CORONER	
ARCHULETTA, PAMELA MD	12,000.00
CARPENTER M D, PRAMOD K	3,750.00
SHUKLA M.D., SHRUTI A	1,500.00
ST JOSEPH MEDICAL CENTER	440.00
WAGNER MD, SCOTT A	3,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
GONZALEZ, CARLA	300.00
COUNTY ASSESSOR	
INDIANA CHAPTER OF IAAO	500.00
BUILDING DEPARTMENT	
HAWK HAYNIE KAMMEYER & CHICK	1,312.50
NEXTEL COMMUNICATION INC	1,021.89
COOPERATIVE EXTENSION	
INDIANA PURDUE UNIVERSITY	1,777.20
PLANNING SERVICES	
ALLEN COUNTY PRINT SERVICES	307.50
ESRI	35,700.00
SERVICE EXPRESS INC	10,416.00
SIDWELL COMPANY	6,405.00
COMMISSIONERS	
BAILEY, KRISTINE A.	756.00
BAILEY, TIMOTHY A	1,584.00
COMCAST	2,450.00
CRUMBACK SYMONS CHEVROLET INC	600.95
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,718.74
DELL MARKETING LP	3,267.80
DESIGN COLLABORATIVE	1,005.00
FORT WAYNE NEWSPAPERS LEGAL	2,007.01
HALLER & COLVIN	22,667.05
HEWLETT-PACKARD COMPANY	584.00
LYNCH, JONATHAN P.	500.00
MADISON STATE HOSPITAL	411.56
MARC ASSOCIATES	6,374.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MEYER AUTO SALES INC	1,766.20
NEIGHBORHOOD CODE ENFORC.	5,432.00
ODANIEL FORD MITSUBISHI	746.85

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DEPARTMENT/VENDOR NAME	TOTAL
PETROLEUM TRADERS CORP	44,333.29
PETTIGREW REPORTING INC	300.00
POSTMASTERS	3,257.36
ROTHBERG LOGAN & WARSCO	4,212.16
IT	
H T E INC - SUNGARD	5,619.00
NETWORK STORAGE INC	233,775.79
SPILLMAN TECHNOLOGIES	88,240.00
MAINTENANCE	
ARAB TERMITE & PEST CONTROL	470.62
BARRETT SUPPLIES & EQUIPMENT	796.33
CENTRAL SUPPLY CO INC	861.80
HEAT POWER ENGINEERING CO INC	1,050.00
LOWES HOME CENTER INC	421.21
HOMELAND SECURITY	
FEDERAL FIELD SERVICES LLC	1,617.75
FORT WAYNE FIRE DEPT	20,347.33
NIRCC	
CORRADINO LLC	7,238.05
TRAFFICWARE LTD	3,338.00
JAIL	
BRATEMANS INC	906.85
HOBART SALES & SERVICE	791.69
JENKINS CO., STEVEN R	1,425.73
KEEFE SUPPLY COMPANY	1,245.00
KENDALL ELECTRIC INC	1,859.00
KOORSEN FIRE & SECURITY	584.75
LAUNDRY CITY EQUIPMENT	1,432.76
LIFETIME MEDICAL SUPPLY	1,096.80
ORTHOPAEDICS NORTHEAST	4,134.01
WORK RELEASE	
BARKER COMPANY INC, BOB	734.63

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DEPARTMENT/VENDOR NAME	TOTAL
BYRON HEALTH CENTER	1,429.65
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,858.62
JUVENILE CENTER	
ALLEN COUNTY JUVENILE CENTER	395.00
ARAMARK UNIFORM SERVICES	585.71
DILGARD FOODS INC	1,735.25
GEVERS, ROBERT W	6,914.50
HAVEL - AN EMCOR COMPANY	336.00
MICROINTEGRATION	21,306.22
MOORE MEDICAL, LLC	411.79
PRAIRIE FARMS DAIRY, INC	1,189.24
SIEMENS HEALTHCARE	4,168.16
U S FOODSERVICE	1,089.25
CIRCUIT COURT	
BECK, EDWARD E	400.00
COVAULT, EARL L	712.50
FELTS, THOMAS J	434.13
FORREST LEGAL LLC	470.00
MORE MILLER YATES & ROSS	300.00
REDWOOD BIOTECH	2,791.50
REDWOOD TOXICOLOGY LAB	3,030.46
ROSSWURM, TRACEY L.	300.00
SHAMBAUGH KAST BECK & WILLIAMS	450.00
SIDERS, LORI K.	637.00
TRIER MD, HERBERT P	600.00
SUPERIOR COURT	
AMBER LAW LLC	2,934.37
AT&T MOBILITY	327.90
BELLINGER LAW OFFICES	300.00
BLUME, CONNELLY, JORDAN, STUCKY	1,952.50
BOGGESS, DICK	600.00
BOHDAN, JOHN C	2,010.17
CHRISTOFF & CHRISTOFF ATTY	3,492.20

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DEPARTMENT/VENDOR NAME	TOTAL
CLOSE, JAMES D.	600.00
CONSUMER CREDIT COUNSELING SVC	490.00
DOUGLASS LAW FIRM, LLC	1,400.00
FLORA, DANIELLE	873.88
GEMA APARICIO TRANSLATION	675.00
HELMKE BEAMS LLP	488.00
KIDS' LAW	1,000.00
KLINK, KRISTEN	1,624.00
KOEHLINGER , DENIS L	1,433.28
LACKEY, RYAN E.	2,622.62
LEONARD HAMMOND THOMA &	754.95
MCELROY, NATHAN	820.00
PAPPAS, DANIEL	740.00
RAFF JEFFREY G	1,903.85
RENBARGER LAW FIRM	1,600.00
ROLF REPORTING INC	5,278.25
SPANICUS, LLC	2,812.21
SPREEN, CORY	520.00
TOURKOW CRELL ROSENBLATT &	469.00
U S POSTMASTER	528.00
ULMER, DOUGLAS E	519.30
VEGAS, DIANA	1,400.00
VIAN, BRENT C - ATTY	380.00
WEBBER, BETH A	879.50
WIELAND & ASSOCIATES, INC	1,690.00
PUBLIC DEFENDER	
JOLEY, DAVID L	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	7,883.58
ALRO STEEL CORPORATION	709.19
AMERICAN STRUCTUREPOINT, INC	57,729.41
BAILEY TRUCKING INC, JERRY W	10,029.57
BARNES DISTRIBUTION	324.91
BEAM LONGEST & NEFF INC	3,997.50
BLACKSTONE LABS	1,600.00
BRANDEIS INDIANA EQUIPMENT	4,211.32

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DEPARTMENT/VENDOR NAME	TOTAL
BUTLER FAIRMAN & SEUFERT	13,926.98
CLARK DIETZ, INC	74,980.39
CLARK DIETZ, INC	3,270.00
CO STATE CONSTRUCTION CO	15,335.50
COMPLETE DRIVES INC	541.52
ERIE HAVEN INC	3,149.13
FIRST AYD CORP	2,105.56
FORCE AMERICA INC	849.81
HAMM, ALAN	12,136.80
HAMM, ALAN & HUNTINGTON MORTGAGE	8,433.20
HANSON AGGREGATES, INC.	7,556.54
IACHES - INDIANA ASSOC OF COUNTY	320.00
IRVING GRAVEL CO INC	9,687.96
J C AUTOMOTIVE SUPPLY INC	342.72
KIMBALL MIDWEST	339.00
LEICHTY, WILMA E	573.25
MACALLISTER MACHINERY CO	1,015.85
MCDANIEL, RONALD J & JENNIFER K	6,610.00
MCKESSON MEDICAL-SURGICAL	1,662.54
MCPMAHON TIRE INC	1,570.01
MIDWEST TILE & CNCRT PROD INC	1,921.31
MILLER MACHINE & CYLINDER REP	347.44
MINEAR CONSTRUCTION CO, G E	38,452.00
MOTION INDUSTRIES INC	595.98
NEWELL CONSTRUCTION CO INC	40,770.00
NORTH AMERICAN SALT COMPANY	96,988.97
PARKER SERVICE, INC	415.00
POWER TRAIN COMPANIES	422.67
PRIMCO INC	1,777.60
RIDGE COMPANY AUTOMOTIVE GROUP	620.83
RIGHT OF WAY JONES INC	800.00
SELKING INTERNATIONAL	4,148.07
SOUTHEASTERN EQUIPMENT CO INC	674.32
SPECIALTIES COMPANY LLC	18,355.00
STONE-STREET QUARRIES INC	8,769.39
SYSTEM ACCESSORIES	605.50
THREE RIVERS BARRICADE &	1,227.17
TIPPMANN, ROBERT T & MARY A	12,830.00

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DEPARTMENT/VENDOR NAME	TOTAL
TRANSMISSION & FLUID EQUIP	622.78
TRUCKPRO-FORT WAYNE	429.67
UNITED REMC	215.60
US NUCLEAR REGULATORY COMM	4,800.00
VOMAC TRUCK SALES & SRVC	2,233.09
W A JONES & SON	410.40
WELLS FARGO HOME MORTGAGE INC	350.00
WORKZONE TRAFFIC MANAGEMENT	1,489.28
HEALTH DEPARTMENT	
ANDA INC	2,075.12
AYE, DANIELLE D.	685.00
BROKAW, MATTHEW	1,498.50
ERICKSON, CHERYL	586.25
HAYHURST M.D., THOMAS	1,425.00
INDIANA FAMILY HEALTH COUNCIL	3,547.50
LINCOLN PEDIC CLINIC, INC.	1,110.14
LINCOLN, SAW	740.00
ONE ELEVEN DESIGN	1,319.45
PRYOR SEMINARS, FRED	396.00
SANOFI PASTEUR INC	816.71
SEILER INSTRUMENT & MFG	14,420.00
MEMORIAL COLISEUM	
BRINK'S INCORPORATED	745.42
E S G SECURITY INC	2,571.52
LEADERS STAFFING, LLC	14,587.03
MOSS BUILDING PRODUCTS	450.00
PAYNE SPARKMAN	16,415.21
SCHINDLER ELEVATOR CORP	2,960.43
SIMPLEXGRINNELL LP	4,843.00
COMMUNITY CORRECTIONS	
AUTOMOTIVE MARKETING	640.50
BI INC - BEHAVIORAL INTRVTION	5,185.01
BLUE JACKET INC	1,350.00
C S I, INC.	4,264.88
CHANGE COMPANIES	488.25

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DEPARTMENT/VENDOR NAME	TOTAL
FT WAYNE PUBLIC TRANSPORT	1,500.00
PARK CENTER INC	7,466.66
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,200.18
ALL PHASE ELECTRIC SUPPLY CO	1,174.48
ALLEN BUSINESS MACHINES INC	1,756.00
ALLEN COUNTY SERVICES DEPT	34,209.45
BATTERIES PLUS	722.24
BEERS MALLERS BACKS & SALIN	6,530.96
C D W GOVERNMENT INC	3,261.50
CANNON IV OFFICE PRODUCTS	1,381.19
CINTAS CORPORATION	532.43
CINTAS FIRST AID & SAFETY	306.27
CITY OF FT WAYNE	73,931.92
CITY UTILITIES	4,044.65
CLINICAL AND FORENSIC PSYCH SVC	3,325.00
COMCAST	817.15
EAST ALLEN AG & TURF	513.35
F C L SHOP	810.40
FORT WAYNE NEWSPAPERS SUB	421.20
FRONTIER	31,115.98
GLOBAL GOV/ED SOLUTIONS	5,143.85
GORDON FOOD SERVICE INC	10,239.29
GRAINGER INC, W W	989.29
H P PRODUCTS CORP	2,536.76
HARMEYER LAW FIRM	5,283.99
HERITAGE FOOD SERVICE EQUIPMENT	532.79
IMAGING OFFICE SYSTEMS INC	3,946.59
INDIANA MICHIGAN POWER CO	15,745.14
INDIANA STAMP COMPANY INC	806.19
JANITORS SUPPLY CO, INC	1,543.38
KELLERMAYER B G	4,745.14
LEE SUPPLY CORP-FT WAYNE	616.34
LOWES COMMERCIAL SERVICES	642.38
MEDICAL INFORMATICS	2,335.78
NATIONAL SERV-ALL INC	1,064.39
NIPSCO	80,977.29

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DEPARTMENT/VENDOR NAME	TOTAL
NOVUS/CENTRAL MICHIGAN PAPER	5,581.54
NOWAK SUPPLY CO INC, T J	316.50
OCE IMAGISTICS, INC	430.50
OFFICE MAX CONTRACT	7,577.19
PAULDING-PUTNAM ELECTRIC CO-OP	837.47
PERRY CORP	1,088.28
POSTMASTERS	31,767.26
SUPERMEDIA LLC	1,051.44
VERIZON WIRELESS	1,273.13
WAGNER ELECTRIC INC	644.07
WEST PAYMENT CENTER	1,469.50