

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

DEPARTMENT/VENDOR NAME	AMOUNT
CLERK	
MAXIMUS INC	2,250.00
STANDARD REGISTER INC	359.44
STAR FINANCIAL BANK	3,493.61
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,600.00
TREASURER	
KIPLINGER LAW FIRM, PC	4,500.00
SHERIFF	
BOWEN CENTER FOR HUMAN SVCS	2,340.00
EMP TECHNICAL GROUP	1,265.25
ISAAC TIRE AND TRAILER REPAIR	1,214.40
KIESLER'S POLICE SUPPLY, INC.	4,496.80
LAW ENFORCEMENT TARGETS	649.83
O'HERRON COMPANY INC, RAY	11,306.11
PROTECTIVE TRAINING SRVCS INC	500.00
THE HARTFORD	1,800.89
WATCHGUARD VIDEO	347.25
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	6,908.08
HARTLEY EXCAVATING	3,352.40
JAGGER EXCAVATING	4,487.39
TCB TRUCKING AND EXCAVATING	7,573.20
WISEL ENTERPRISES	28,316.09
PROSECUTOR	
OFFICE CONCEPTS	440.84
VEND PRO	317.39
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,487.50
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	1,017.10

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DEPARTMENT/VENDOR NAME	AMOUNT
ELECTION BOARD	
POLLCHIEF	32,000.00
PLANNING DEPARTMENT	
STRATEGIC DEVELOPMENT GROUP	3,500.00
COUNTY SERVICES	
LASSUS BROS OIL	26,969.23
COMMISSIONERS	
A C M ENGINEERING & ENVIR.	11,295.00
ALLEN COUNTY SURVEYOR	197,131.04
BAILEY, KRISTINE A.	549.00
BAILEY, TIMOTHY A.	1,520.00
BRILJENT LLC	17,498.74
CITY OF FT WAYNE	9,565.00
CLARION ASSOCIATES	16,889.76
COMCAST	2,450.00
CURRENT MECHANICAL	194,929.50
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,420.00
ELLIS FUNERAL HOME	300.00
FETTERS CONSTRUCTION	53,162.00
GOLDEN RULE SANITATION, INC	590.00
HARPER & SON FUNRL HOME	500.00
HOLM COURT REPORTERS INC, CHARLES D	738.20
INNOVATIVE CONTROL SYSTEMS	842.11
INTERIOR PRODUCTS SUPPLY	1,066.23
JACK LAURIE FLOORS	3,800.00
L A ELECTRIC	21,434.25
LUNZ EXCAVATING INC	500.00
MARK'S PLUMBING PARTS	1,241.38
MARTIN RILEY ARCHITECTS	2,250.00
MCCOMB & SONS, D O	3,600.00
MEYER AUTO SALES INC	3,905.15
MIDWEST FUNERAL HOME & CREMATION	1,900.00
NEIGHBORHOOD CODE ENFORC.	500.00

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DEPARTMENT/VENDOR NAME	AMOUNT
NETECH CORPORATION	5,098.50
NORFOLK SOUTHERN CORP	300.00
ONE ELEVEN DESIGN	1,010.15
PLAZA PARKING GARAGE	12,700.22
ROTHBERG LOGAN & WARSCO	2,701.13
STRAHM INC	51,004.03
SUMMIT CITY CHEVROLET	965.56
THREE RIVERS BARRICADE &	748.22
IT	
ATOS ORIGIN	202,132.29
H T E INC - SUNGARD	5,619.00
ICC BUSINESS PRODUCTS	2,037.00
IMAGING OFFICE SYSTEMS INC	5,300.15
PROJECT DESIGN & PIPING	22,415.25
COUNTY COUNCIL	
NYHART	6,800.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIPMENT	1,122.34
HEAT POWER ENGINEERING CO INC	1,050.00
LOWES HOME CENTER INC	884.69
PEACHTREE BUSINESS PRODUCTS	1,980.00
ROTO ROOTER	105.00
SHERWIN WILLIAMS CO	364.95
TECHNICAL CONTROLS/SOLUTIONS	27,777.00
WICKS AIR FILTER SERVICE INC	2,140.72
NIRCC	
CORRADINO LLC	7,831.72
HEWLETT-PACKARD COMPANY	2,380.00
SAFELITE FULFILLMENT, INC.	303.61
JAIL	
A B L MANAGEMENT INC	50,391.29
BARKER COMPANY INC, BOB	2,253.17

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DEPARTMENT/VENDOR NAME	AMOUNT
BYRD, LINDA	1,347.50
ESCO COMMUNICATIONS INC	1,345.94
MEDICAL INFORMATICS	937.34
STANLEY CONVERGENT SECURITY	1,759.60
YOUTH SERVICES	
INTEGRITY COMM & ELECTRONICS	896.25
STANZ FOODSERVICE INC	1,186.25
STURTZ PUBLIC MANAGEMENT	3,000.00
JUVENILE JUSTICE CENTER	
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	437.47
DILGARD FOODS INC	1,847.09
HARMEYER LAW FIRM	4,056.00
KOORSEN FIRE & SECURITY	7,696.00
MICROINTEGRATION	517.50
PRAIRIE FARMS DAIRY, INC	1,622.51
U S FOODSERVICE	2,193.58
WABASH ELECTRIC	562.26
CIRCUIT COURT	
FAMILY CONNECTIONS	780.00
HELMKE BEAMS LLP	300.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	793.00
SUPERIOR COURT	
AVERY, DAVID J	463.25
BLUME,CONNELLY,JORDAN,STUCKY	3,417.00
BROWN, DAVID A.	898.50
BUENO, SUSANNAH	1,055.00
CHRISTOFF & CHRISTOFF ATTY	1,406.52
CLOSE, JAMES D.	600.00
CONSUMER CREDIT COUNSELING SVC	770.00
DOUGLASS LAW FIRM, LLC	860.00
FLORA, DANIELLE	1,050.00
GEMA APARICIO TRANSLATION	887.50

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DEPARTMENT/VENDOR NAME	AMOUNT
GRIEBEL, STEPHEN - ATTY	520.00
GRIFFIN, LEWIS H	80.00
HYATT REGENCY INDY (DALLAS)	3,300.57
I PROMOTE U INC	634.69
KELLY, MEGAN	2,191.75
LEONARD HAMMOND THOMA &	1,488.92
MCELROY, NATHAN	705.00
PAPPAS, DANIEL	1,280.00
RENBARGER LAW FIRM	2,200.00
SPANICUS, LLC	2,675.00
SWIHART, T. DEAN	928.00
TRUEBRIDGE, SARA	611.20
VEGAS, DIANA	1,100.00
WEBBER, BETH A	1,185.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A P I CONSTRUCTION CORP	2,595.94
AMERICAN STRUCTUREPOINT, INC.	48,211.74
APPLIED METALS & MACH WRKS	325.00
AUTOMOTIVE MARKETING	2,743.62
BAILEY TRUCKING INC, JERRY W	26,892.62
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	759.65
BUTLER FAIRMAN & SEUFERT	26,201.45
CHURUBUSCO AUTO ELECTRIC	460.85
CLARK DIETZ, INC	103,740.72
CO STATE CONSTRUCTION CO	28,298.75
E & B PAVING INC	1,921.92
ERIE HAVEN INC	842.75
FIRST AYD CORP	989.04
HANSON AGGREGATES, INC.	362.33
J C AUTOMOTIVE SUPPLY INC	1,165.15
K-TECH SPECIALTY COATINGS INC	396.87

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DEPARTMENT/VENDOR NAME	AMOUNT
LINDCO EQUIPMENT SALES	362.79
MACALLISTER MACHINERY CO	2,032.07
MCPMAHON TIRE INC	1,256.86
MIDWEST TILE & CNCRT PROD INC	4,769.34
MINEAR CONSTRUCTION CO, G E	14,489.00
NEWELL CONSTRUCTION CO INC	11,700.00
SELKING INTERNATIONAL	1,153,915.19
SNOW & SAUERTEIG	1,100.00
SOUTHEASTERN EQUIPMENT CO INC	581.41
STONE-STREET QUARRIES INC	12,863.95
TITAN TITLE SERVICES LLC	280.00
UNITED OIL CORP	2,275.35
VOMAC TRUCK SALES & SRVC	621.55
W A JONES & SON	1,948.62
WAYNE ASPHALT &	11,332.50
HEALTH DEPARTMENT	
AYE, DANIELLE D.	1,040.00
BROKAW, MATTHEW	1,525.50
ERICKSON, CHERYL	577.50
HAYHURST M.D., THOMAS	750.00
KEN COON	425.00
LINCOLN PEDIC CLINIC, INC.	700.27
LINCOLN, SAW	1,040.00
MCKESSON MEDICAL-SURGICAL	1,940.33
SANOFI PASTEUR INC	2,109.62
ST JOSEPH MEDICAL CENTER	2,984.82
SUMMIT RADIOLOGY PC	362.00
U S POSTMASTER	675.00
YOUNG'S HOME/LAWN CARE	630.00
PARKS DEPARTMENT	
H P PRODUCTS CORP	293.57
HERRERO PRINTING COMPANY	448.56
MENARDS - MEIJER DR	1,185.19
NATURE-WATCH	411.68
SCHUTT, NOEL	800.00

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DEPARTMENT/VENDOR NAME	AMOUNT
MEMORIAL COLISEUM	
B2B COMPUTER PRODUCTS	3,202.55
BRINK'S INCORPORATED	783.46
CENTRAL INDIANA HARDWARE	325.12
DIRIG SHEET METAL INC	1,015.00
E S G SECURITY INC	7,176.20
EMERGENCY RADIO SERVICE INC	1,791.50
ENHANCED NETWORK SOLUTIONS	397.00
FORT WAYNE DOOR	1,868.40
FULL COMPASS SYSTEMS	340.00
HUSSEY SEATING COMPANY	315.00
KIRBY RISK CORP.	371.92
MSKTD & ASSOCIATES, INC	25,657.65
PARROT PRESS INC	2,114.45
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	2,960.43
SIMPLEXGRINNELL LP	5,143.00
SUPERMEDIA LLC	949.15
THE BEAR WBYR/WFWI	1,250.00
UNITED LABORATORIES	1,373.68
WHITE WAY SIGN & MAINTENANCE CO.	1,458.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	895.85
C S I, INC.	3,767.63
HORSTMAYER, RICHARD A.	2,425.00
SASSI INSTITUTE	349.00
WESTERN PSYCHOLOGICAL SERVICES	448.80
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,755.03
AG PLUS INC	55,608.51
ALL PHASE ELECTRIC SUPPLY CO	2,372.92
ALLEN BUSINESS MACHINES INC	1,617.00
ALLEN COUNTY PRINT SERVICES	3,271.00
ARAB TERMITE & PEST CONTROL	473.12
BATTERIES PLUS	307.14
BEERS MALLERS BACKS & SALIN	7,438.39

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DEPARTMENT/VENDOR NAME	AMOUNT
BRATEMANS INC	2,145.84
CINTAS CORPORATION	661.79
CITY UTILITIES	4,378.80
COMCAST	599.76
COUNTY SERVICES POSTAGE	6,910.78
FORT WAYNE NEWSPAPERS LEGAL	924.56
FRONTIER	5,755.26
GORDON FOOD SERVICE INC	7,679.69
GRAINGER INC, W W	714.57
HOMETOWN PEST CONTROL	368.00
INDIANA MICHIGAN POWER CO	23,338.35
JANITORS SUPPLY CO, INC	5,977.45
KENDALL ELECTRIC INC	3,028.65
LEADERS STAFFING, LLC	54,990.33
LOWES	435.70
MOORE WALLACE-AN RR DONNELLEY CO	1,770.48
NATIONAL SERV-ALL INC	3,359.92
NIPSCO	14,855.71
NOVUS/CENTRAL MICHIGAN PAPER	2,742.03
OCE IMAGISTICS, INC	2,598.00
OFFICE DEPOT INC	701.84
OFFICE MAX CONTRACT	5,841.63
PARKVIEW HOSPITAL INC	36,321.18
PARKVIEW OCCUPATIONAL HLTH	408.00
PAULDING-PUTNAM ELECTRIC CO-OP	504.02
PERFECTION BAKERIES, INC.	333.63
PERRY CORP	1,110.98
POSTMASTERS	17,858.37
REDWOOD TOXICOLOGY LAB	10,724.66
RIDGE COMPANY AUTOMOTIVE	1,261.43
ROLF REPORTING INC	9,193.25
VERIZON WIRELESS	1,150.67
WAL MART	347.62