

**June 1, 2012 through June 15, 2012  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
DICTATING & TIME SYSTEMS	547.00
STAR FINANCIAL BANK	3,287.37
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	3,987.50
<b>RECORDER</b>	
ALLEN BUSINESS MACHINES INC	382.00
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	1,305.50
AFFORDABLE EXTRADITION	760.00
ALLIED IMAGING	512.53
BOWEN CENTER FOR HUMAN SVCS	1,980.00
BP	570.11
DUPONT HOSPITAL - CHICAGO	7,497.20
EAGLE FINANCIAL CORP	31,449.88
FORT WAYNE CARDIOLOGY PPG	5,123.91
FORT WAYNE NEUROLOGY	680.97
FORT WAYNE ORTHOPAEDICS LLC	2,377.95
HILKER DPM, RICHARD M	338.22
KING'S JOHN SERVICES INC	400.00
LUTHERAN HOSPITAL - CHICAGO REMIT	3,522.33
MAGLOCLEN	400.00
NATIONAL INFORMTN OFFICERS INC	595.00
NORTHEAST INDIANA UROLOGY PC	1,784.48
ORTHOPAEDIC HOSPITAL	2,700.83
ORTHOPAEDICS NORTHEAST	2,245.02
PARKVIEW HOSPITAL INC	66,739.77
PNC - EB DISTRIBUTIONS	1,827,831.00
SCHEIN HENRY	4,263.16
ST JOSEPH HEALTH SYS-(INMATES)	11,963.42
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	1,582.50
HARTLEY EXCAVATING	5,047.92
JAGGER EXCAVATING	3,451.84
ROBERT LUDWIG EXCAVATING	535.00
TCB TRUCKING AND EXCAVATING	1,893.30
WISEL ENTERPRISES	450.00
<b>CORONER</b>	
CENTENNIAL PRODUCTS INC	1,077.34

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FORENSIC & PATHOLOGY CONSULT	13,175.00
ST JOSEPH MEDICAL CENTER	420.00
VERIPIC INC	1,050.00
<b>PROSECUTOR</b>	
ALLSTAR COMMUNICATIONS	7,454.61
INDIANA RECORDS MANAGERS INC	364.30
MARTIN RILEY ARCHITECTS	7,491.92
VEND PRO	417.70
<b>COUNTY ASSESSOR</b>	
I A A O HEADQUARTERS	390.00
THOMPSON & ROGERS	3,911.67
<b>BUILDING DEPARTMENT</b>	
NEXTEL COMMUNICATION INC	1,014.72
W M IMAGING SOLUTIONS	525.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	402.90
<b>VOTER REGISTRATION</b>	
BLESSING, BRENDA	990.00
MANNS, JANEE	685.00
STEININGER, STEVE	400.00
<b>PLANNING SERVICES</b>	
IDEAL OFFICE SOURCE	660.00
<b>COUNTY SERVICES</b>	
ANTHONY MOTOR PARTS CORP	401.84
<b>COMMISSIONERS</b>	
A C M ENGINEERING & ENVIR.	3,019.00
ADVANCED MECHANICAL SERVICES	100,236.83
ALLEN COUNTY COUNCIL ON AGING	69,024.00
ASPHALT MAINTENANCE SERVICE	1,029.00
ATOS ORIGIN	12,979.00
BAILEY, KRISTINE A.	729.00
BAILEY, TIMOTHY A.	1,707.77
BURNS CABINETS & DISPLAYS	595.00
COMBUSTION MECHANICAL INC	1,190.00
COMCAST	2,450.00
COVINGTON MEMORIAL GARDENS INC	400.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
D & M COMMUNICATIONS	3,979.84
DAY, PATRICIA A.	910.00
EMERGENCY RADIO SERVICE INC	2,675.00
ENVIRONMENTAL MANAGEMENT	18,478.50
EVERLAST CONCRETE MAINTENANCE	1,200.00
FETTERS CONSTRUCTION	57,342.25
FORT WAYNE ALLEN COUNTY ECO	105,000.00
FORT WAYNE NEWSPAPERS LEGAL	2,900.24
G 3 TECHNOLOGY PARTNERS	798.56
G O O S JANITORIAL SERVICE	700.19
HALL ALUMINUM PRODUCTS INC	2,800.00
HALLER & COLVIN	21,368.21
HAVEL - AN EMCOR COMPANY	2,124.25
HITE FUNERAL HOME	400.00
HOLM COURT REPORTERS INC, CHARLES D	1,357.45
HOOVER THE MOVER	5,722.50
INDIANA DEPT OF HOMELAND SECURITY	3,960.00
INNOVATIVE CONTROL SYSTEMS	8,340.05
JACK LAURIE FLOORS	24,294.00
KONE INC	5,582.45
L A ELECTRIC	27,232.22
LUNZ EXCAVATING INC	6,350.00
MAXIM MEDICAL SERVICES, INC	6,102.00
MCCOMB & SONS, D O	1,300.00
MINEAR CONSTRUCTION CO, G E	17,688.00
MOTOROLA SOLUTIONS INC	14,052.11
NEIGHBORHOOD CODE ENFORC.	938.00
ODLE INC	1,775.00
ROSE PEST SOLUTIONS	1,014.00
ROSEMA CONSTRUCTION	15,804.00
ROTHBERG LOGAN & WARSCO	3,018.64
TALON RESTORATION & CLEANIN	2,094.09
<b>IT</b>	
ADVANCED TIME MANAGEMENT INC	5,185.00
H T E INC - SUNGARD	5,619.00
L. L. LOW ASSOCIATES	61,860.00
SPILLMAN TECHNOLOGIES	49,690.00
<b>HUMAN RESOURCES</b>	
SHRM	540.00
<b>MAINTENANCE</b>	
HEAT POWER ENGINEERING CO INC	1,050.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LOWES HOME CENTER INC	595.32
<b>NIRCC</b>	
EXCELL COLOR GRAPHICS	2,756.00
PEEK TRAFFIC CORP.	449.24
<b>JAIL</b>	
A B L MANAGEMENT INC	64,715.52
HEALTHCARE WASTE MANAGEMENT	615.25
JAMES MEDICAL UNIFORMS	1,046.44
JENKINS CO., STEVEN R	1,063.45
M-D CHOICE MEDICAL SUPPLY	2,549.58
MEDICAL INFORMATICS	937.77
POWER COMPONENTS CORP	561.12
PRECISION DYNAMICS CORP	2,911.00
SCOTT'S PHARMACY	7,666.45
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	2,293.47
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	984.76
ARAMARK UNIFORM SERVICES	537.37
BARKER COMPANY INC, BOB	2,636.42
CENTRAL INDIANA HARDWARE	553.01
CHARM-TEX, INC	371.64
CIOCCA'S EXECUTIVE CLEANING	7,916.60
DILGARD FOODS INC	1,909.10
FAMILY DEVELOPMENT	625.00
JOHNSTONE SUPPLY COMPANY INC	686.22
KOORSEN FIRE & SECURITY	1,614.65
PRAIRIE FARMS DAIRY, INC	2,599.89
R R BRINK LOCKING SYSTEMS INC	355.84
U S FOODSERVICE	3,918.47
WEST PAYMENT CTR	1,341.78
<b>CIRCUIT COURT</b>	
FELTS, THOMAS J	566.08
FORREST LEGAL LLC	650.00
INDIANA STATE BAR ASSOCIATION	640.00
MEDLINE INDUSTRIES INC	412.03
SIDERS, LORI K.	1,599.00
TOURKOW CRELL ROSENBLATT &	700.00

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Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	2,109.31
AMBER LAW CORP	1,380.00
AMERICAN PROGRAM BUREAU, INC.	3,750.00
BANDEMER LAW, LLC	420.00
BLUME, CONNELLY, JORDAN, STUCKY	5,100.32
BOHDAN, JOHN C	2,087.76
BRIGGS, WILLIAM L	2,225.00
BROWN, DAVID A.	504.00
CAMPBELL, STANLEY L	2,077.16
CHRISTOFF & CHRISTOFF ATTY	920.00
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	685.00
FLORA, DANIELLE	1,456.00
FREW LAW OFFICE	600.00
FUMAROLO 4, GREGORY	1,780.00
GEMA APARICIO TRANSLATION	1,441.93
GRIEBEL, STEPHEN - ATTY	450.00
GRIFFIN, LEWIS H	340.00
HARMEYER LAW FIRM	1,920.50
HELMKE BEAMS LLP	1,035.00
HINDE, THOMAS F.	300.00
INFAX COURT SIGHT	5,251.54
KLINK, KRISTEN	560.00
KOEHLINGER , DENIS L	360.00
KRAUS, MICHELLE	1,945.50
LEONARD HAMMOND THOMA &	510.00
MCELROY, NATHAN	1,470.00
MORE MILLER YATES & ROSS	488.00
PAPPAS, DANIEL	3,969.25
RENBARGER LAW FIRM	800.00
ROLF REPORTING INC	6,742.50
ROSSWURM, MICHAEL J	600.00
SNOW LAW OFFICE	390.63
SPANICUS, LLC	2,782.50
SPREEN, CORY	3,386.49
SWANSON JR, DONALD C	2,225.00
SWIHART, T. DEAN	400.00
VAN AUKEN, LINDA	600.00
VEGAS, DIANA	2,175.00
VIAN, BRENT C - ATTY	985.00
WEBBER, BETH A	960.00
WIELAND & ASSOCIATES, INC	1,820.00
WILLIAMS, MATTHEW S.	4,408.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	4,775.60
AMERICAN STRUCTUREPOINT, INC.	25,340.41
ANDERSON SURVEYING INC	3,195.00
BAILEY TRUCKING INC, JERRY W	7,024.19
BIT MAT PRODUCTS	6,116.60
BRATEMANS INC	1,325.97
BUTLER FAIRMAN & SEUFERT	17,549.08
CANNON IV OFFICE PRODUCTS	2,255.83
CITY OF FT WAYNE	1,967.60
CLARK DIETZ, INC	91,674.50
CLARK DIETZ, INC.	16,265.00
CLINES TECHNICAL SERVICES INC	325.70
CRIFE ARCHITECTS & ENGINEERS	709.36
EAST ALLEN AG & TURF	1,129.20
FIRST AYD CORP	1,419.02
FRAME SERVICE INC	2,370.64
H & H SALES COMPANY INC	567.48
HANSON AGGREGATES, INC.	6,303.60
HEWLETT-PACKARD COMPANY	1,914.00
HOMIER/FARMLAN/JOHN DEERE FINANCIA	372.35
IRVING GRAVEL CO INC	359.00
IRVING READY-MIX INC	1,045.00
J C AUTOMOTIVE SUPPLY INC	3,858.68
K-TECH SPECIALTY COATINGS INC	401.43
MCMAHON TIRE INC	2,058.66
MIDWEST TILE & CNCRT PROD INC	413.77
MILLER MACHINE & CYLINDER REP	364.64
NEWELL CONSTRUCTION CO INC	41,980.00
NIBLOCK EXCAVATING INC	4,390.05
PAULDING-PUTNAM ELECTRIC CO-OP	460.08
PORTER PAINTS	302.04
PRIMCO INC	389,415.05
RIDGE COMPANY AUTOMOTIVE	919.89
SOUTHEASTERN EQUIPMENT CO INC	849.17
SPECIALTIES COMPANY LLC	5,485.00
STELLO PRODUCTS INC	15,400.00
STONE-STREET QUARRIES INC	9,295.23
TOMCO CONSTRUCTION CO INC	27,015.00
U S I CONSULTANTS INC	35,400.00
VOMAC TRUCK SALES & SRVC	1,000.98
WAYNE ASPHALT &	226,673.16
WORKZONE TRAFFIC MANAGEMENT	1,679.88

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Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HEALTH DEPARTMENT</b>	
ADAPCO INC	1,790.23
AYE, DANIELLE D.	2,270.00
BROKAW, MATTHEW	2,349.00
C & G COMPANIES LLC	614.30
ERICKSON, CHERYL	1,137.50
GLAXOSMITHKLINE PHARMACEUTICALS	4,149.00
INFORMATION & RECORD ASSOC	615.00
LINCOLN PEDIC CLINIC, INC.	1,003.92
LINCOLN, SAW	2,325.00
MERCK SHARP & DOHME CORP	4,516.48
NAISH, JANET MSW	2,940.00
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	927.95
SCHINDLER ELEVATOR CORP	3,865.76
<b>PARKS DEPARTMENT</b>	
ALLEN COUNTY HIGHWAY DEPT	405.24
NATURE-WATCH	314.49
<b>MEMORIAL COLISEUM</b>	
AMERICAN WIRE ROPE & SLING	394.92
ANIXTER INC	1,063.80
B & W EQUIPMENT COMPANY INC	4,190.00
BRINK'S INCORPORATED	780.04
C L SCHUST CO INC	14,468.02
DISKEY ARCHITECTURAL SIGNAGE	473.72
E S G SECURITY INC	12,636.75
ENHANCED NETWORK SOLUTIONS	5,197.50
ENTERTAINMENT VENUE PARTNERS	10,000.00
FACILITIES MAGAZINE	2,875.00
FORT WAYNE NEWSPAPERS	375.00
HOWMAC INC	1,651.96
I A V M - INTERNATIONAL ASSOC	445.00
I B S OF FORT WAYNE	423.80
JANITORS SUPPLY CO, INC	1,265.48
KIRBY RISK CORP.	4,237.46
KLEENIT GROUP INC	1,480.00
LEADERS STAFFING, LLC	25,785.76
LIFE EVENTS MEDIA	460.00
MSKTD & ASSOCIATES, INC	23,282.56
OVERHEAD DOOR CO OF FT WYN	3,510.00
ROYAL ARC MANUFACTURING	495.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SHERWIN WILLIAMS	1,028.42
SUNDQUIST CO INC	840.68
SUPERMEDIA LLC	423.45
TRUGREEN-CHEMLAWN	1,010.20
VENUE COALITION	2,750.00
VENUES TODAY	2,512.00
WIESE USA	522.62
<b>COMMUNITY CORRECTIONS</b>	
BLUE JACKET INC	300.00
C S I, INC.	3,891.94
CIMA COMPANIES INC	644.96
DETTMER GROUP, INC.	4,117.50
<b>COUNTY WIDES EXPENSES</b>	
ADAMS REMCO INC	979.57
AG PLUS INC	24,936.09
ALL PHASE ELECTRIC SUPPLY CO	2,242.49
ALLEN COUNTY BOARD OF COMMISSIONERS	1,765.00
ALLEN COUNTY BUILDING MANAGER	900.00
ALLEN COUNTY COMMUNITY CORRECTIONS	1,963.75
ALLEN COUNTY PRINT SERVICES	1,315.65
ALLEN COUNTY SERVICES DEPT	6,071.20
ARAB TERMITE & PEST CONTROL	473.12
BEERS MALLERS BACKS & SALIN	16,986.12
C & C DISTRIBUTORS INC	560.74
CENTRAL SUPPLY CO INC	433.21
CHURUBUSCO AUTO ELECTRIC	475.90
CINTAS CORPORATION	690.69
CINTAS FIRST AID & SAFETY	448.98
CITY UTILITIES	3,704.13
COMCAST	899.05
CRUMBACK SYMONS CHEVROLET INC	347.49
ESCO COMMUNICATIONS INC	539.00
FCL SHOP, INC.	424.60
FRONTIER	27,860.88
GORDON FOOD SERVICE INC	11,854.47
GRAINGER INC, W W	537.21
HOOSIER PROPANE OF FORT WAYNE	953.44
IMAGING OFFICE SYSTEMS INC	2,953.72
INDIANA MICHIGAN POWER CO	9,228.15
KELLERMAYER B G	1,362.21
MIKES CARWASH INC-FORT WAYNE	1,693.50
NATIONAL SERV-ALL INC #091	2,301.70



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
NIPSCO	22,355.61
NOVUS/CENTRAL MICHIGAN PAPER	10,549.19
NOWAK SUPPLY CO INC, T J	714.80
OCE IMAGISTICS, INC	1,332.76
OFFICE DEPOT INC	1,025.25
OFFICE MAX CONTRACT	7,556.68
PERFECTION BAKERIES, INC.	575.58
PERRY CORP	669.95
POSTMASTERS	24,278.58
THREE RIVERS BARRICADE &	1,377.60
TRACTOR SUPPLY COMPANY	361.72
UNITED REMC	1,178.02
VERIZON BUSINESS	1,171.27
VERIZON WIRELESS	2,938.76
WABASH ELECTRIC	453.58
WAGNER ELECTRIC INC	716.20
WAYNE PIPE & SUPPLY CO INC	588.07
WEST PAYMENT CENTER	2,088.51