

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	1,412.66
STAR FINANCIAL BANK	3,151.70
AUDITOR	
ATTORNEYS TITLE GROUP INC	1,125.00
TREASURER	
IKON OFFICE SOLUTIONS	4,826.00
KIPLINGER LAW FIRM, PC	5,687.50
POSTMASTERS	405.20
U S POSTMASTER	1,050.00
SHERIFF	
BOWEN CENTER FOR HUMAN SVCS	2,160.00
PAULDING-PUTNAM ELECTRIC CO-OP	386.59
SURVEYOR	
SHIDELER SPRAY SERVICE	3,340.86
CORONER	
ST JOSEPH MEDICAL CENTER	660.00
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,150.00
WAYNE ASSESSOR	
I A A O - MEMBERSHIPS	335.00
I C A A	1,350.00
INDIANA COUNTY ASSESSORS ASSOC	868.47
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	1,023.16
PLANNING SERVICES	
INDIANA GEOGRAPHIC INFORMATION COUN	380.00
COUNTY SERVICES	
ALLEN BUSINESS MACHINES INC	1,351.00

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DEPARTMENT/VENDOR NAME	TOTAL
COMMISSIONERS	
ADVANCED MECHANICAL SERVICES	44,797.68
ALL PHASE ELECTRIC SUPPLY CO	7,951.60
ALLEN COUNTY HIGHWAY DEPT	2,086.29
ALLEN COUNTY REGIONAL WATER &	4,500.00
ALLEN COUNTY SERVICES DEPT	503.66
ASSOC OF INDIANA COUNTIES-AIC	8,185.80
BAILEY, KRISTINE A.	567.00
BAILEY, TIMOTHY A	1,480.00
COMBUSTION MECHANICAL INC	1,825.00
COMCAST	2,450.00
CONCENTRA HEALTH SERVICES	1,160.00
CURRENT MECHANICAL	14,670.00
DAY, PATRICIA A.	875.00
ENVIRONMENTAL MANAGEMENT	189,467.63
FETTERS CONSTRUCTION	205,781.12
FORT WAYNE NEWSPAPERS LEGAL	4,980.72
HALLER & COLVIN	21,859.90
HATTERSLEY & SONS INC, A	12,967.50
INNOVATIVE CONTROL SYSTEMS	3,472.20
INTERIOR PRODUCTS SUPPLY	1,338.12
JACK LAURIE FLOORS	23,909.00
L A ELECTRIC	78,230.94
LUNZ EXCAVATING INC	5,200.00
NORTHEAST INDIANA REGIONAL	12,500.00
PATHFINDER COMMUNITY CONNECTIONS	4,500.00
ROCK SOLID CONCRETE INC	958.97
ROSEMA CONSTRUCTION	54,365.00
TECHNICAL CONTROLS/SOLUTIONS	1,500.00
THE HISTORY CENTER	4,500.00
MAINTENANCE	
HEAT POWER ENGINEERING CO INC	1,050.00
HOOSIER TRAILER & TRUCK EQUIP	6,475.00
WICKS AIR FILTER SERVICE INC	365.88
JAIL	
A B L MANAGEMENT INC	17,181.07
BRATEMANS INC	305.95
C M S ROOFING INC	542.00

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PARKVIEW HEALTH SYSTEM LABS	2,793.09
PARKVIEW HOSPITAL INC	29,529.07
WORK RELEASE	
BYRON HEALTH CENTER	944.47
JUVENILE CENTER	
ELECTRIC POWER SERVICE	428.50
GORDON FOOD SERVICE INC	8,900.89
INTEGRITY COMM & ELECTRONICS INC	1,324.00
KLINK, KRISTEN	476.00
MOORE MEDICAL, LLC	1,155.75
CIRCUIT COURT	
A A D P INC	14,151.54
SIDERS, LORI K.	468.00
SUPERIOR COURT	
ALLEN COUNTY WAR MEMORIAL COLISEUM	525.00
BOGGESS, DICK	600.00
BOHDAN, JOHN C	2,089.23
CAMPBELL, STANLEY L	2,107.98
LEONARD HAMMOND THOMA &	568.69
NOVUS/CENTRAL MICHIGAN PAPER	580.00
OFFICE MAX CONTRACT	2,005.17
SPANICUS, LLC	1,187.50
VAN AUKEN, LINDA	450.00
VEGAS, DIANA	1,000.00
WIELAND & ASSOCIATES, INC	1,690.00
WITTE, ZACHARY	512.61
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	403.92
HEALTH DEPARTMENT	
AYE, DANIELLE D.	795.00
BROKAW, MATTHEW	742.50

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DELL MARKETING LP	4,393.53
HAYHURST M.D., THOMAS	1,150.00
LINCOLN, SAW	805.00
MITCHELL, JANET	1,287.50
RELIABLE CLEANING SERVICE INC	875.00
PARKS DEPARTMENT	
HERRERO PRINTING COMPANY	430.92
UNITED REMC	422.47
MEMORIAL COLISEUM	
BASELINE COMMUNICATIONS	1,100.00
BEERS MALLERS BACKS & SALIN	2,584.00
BUILDING TEMPERATURE SOLUTIONS	2,245.00
CORNELIUS SYSTEMS LLC	1,686.00
DIGITAL ARTS	34,995.00
E S G SECURITY INC	11,695.95
FORT WAYNE DOOR	476.65
HAGERMAN CONSTRUCTION CORP	9,980.00
HAVEL - AN EMCOR COMPANY	10,308.09
JANITORS SUPPLY CO, INC	2,646.23
JOHNSTONE SUPPLY COMPANY INC	303.00
KELLERMEYER B G	1,050.00
LEADERS STAFFING, LLC	35,557.01
MARTINS FLAG SHOP INC	310.74
MSKTD & ASSOCIATES, INC	850.50
TAPE PRODUCTS COMPANY	309.60
VENUE COALITION	2,750.00
W A J I FM	786.25
WABASH ELECTRIC	715.50
WAGNER MEINERT LLC	774.00
WILLIAMS ELECTRONICS, LLC	316.00
WLDE 101.7	442.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,373.46
BLUE JACKET INC	10,470.00
BLUE MARBLE INFORMATION MGMT GROUP	480.00
C S I, INC.	4,857.75
DETTMER GROUP, INC.	4,927.50

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DEPARTMENT/VENDOR NAME	TOTAL
EARLY, GRALAN R.	480.00
HALSTEAD, REVEREND JIM	525.00
HUBER AND ASSOCIATES LLC	530.50
IKON OFFICE SOLUTIONS	691.14
IMANI BAPTIST TEMPLE	600.00
MARTIN, GORDON L.	480.00
NITZA, AMY PH.D. LMHC	1,005.00
ROBINSON, BRENDA L.	2,800.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,169.11
ALLEN COUNTY BOARD OF COMMISSIONERS	34,159.52
ALLEN COUNTY PRINT SERVICES	5,162.05
CITY OF FT WAYNE	259,163.75
CITY UTILITIES	9,162.70
COUNTY SERVICES POSTAGE	2,455.31
FRONTIER	6,345.26
GRAINGER INC, W W	3,090.70
HOOSIER PROPANE OF FORT WAYNE	1,702.64
IDEAL OFFICE SOURCE	1,284.77
INDIANA MICHIGAN POWER CO	48,657.36
KENDALL ELECTRIC INC	2,085.12
LUPKE RICE INSURANCE	138,249.00
NATIONAL SERV-ALL INC	3,273.34
NIPSCO	58,821.40
POSTMASTERS	17,437.95
REDWOOD TOXICOLOGY LAB	9,538.00
VERIZON WIRELESS	1,147.45