

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	3,228.90
AUDITOR	
IN STATEWIDE PAYROLL CONFERENCE	560.00
TREASURER	
KIPLINGER LAW FIRM, PC	3,312.50
RECORDER	
EASTERN ENGINEERING SUPPLY	336.00
SHERIFF	
AFFORDABLE EXTRADITION	675.00
ALLEN BUSINESS MACHINES INC	924.75
CITY OF FT WAYNE	232,901.95
FLETCHER CHRYSLER PRODUCTS	25,520.00
INQUEST HEALTH SYSTEM	445.78
MEYER AUTO SALES INC	1,073.20
PARKVIEW PHYSICIANS' GROUP	359.43
REGAL FORMS INC	1,945.00
RUSS MOORE TRANSMISSION	3,729.60
SCOTT'S PHARMACY	960.67
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	1,225.00
HARTLEY EXCAVATING	8,802.80
MOON EXCAVATING	5,800.00
ROBERT LUDWIG EXCAVATING	3,197.50
TCB TRUCKING AND EXCAVATING	800.00
PROSECUTOR	
ALLEN SUPERIOR COURT	945.00
SCHENKEL CONSTRUCTION INC	18,495.00
COUNTY ASSESSOR	
HALO	398.44

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DEPARTMENT/VENDOR NAME	TOTAL
I C A A	3,600.00
WAYNE ASSESSOR	
I A A O HEADQUARTERS	460.88
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	1,011.75
COOPERATIVE EXTENSION	
GOVCONNECTION INC	1,046.69
COUNTY SERVICES	
ANTHONY MOTOR PARTS CORP	563.46
AUTO PARTS BY TRIER	3,140.24
AUTOZONE, INC	2,006.15
BOB THOMAS FORD LINCOLN	1,215.20
ISAAC TIRE AND TRAILER REPAIR	2,751.95
LASSUS BROS OIL	65,534.44
SAFELITE FULFILLMENT, INC.	319.67
SAFETY KLEEN CORP	397.11
YEOMAN SERVICE CENTER	326.60
COMMISSIONERS	
ABONMARCHE GROUP	3,801.53
ADVANCED TIME MANAGEMENT INC	15,272.75
AG PLUS INC	3,945.38
ATOS ORIGIN	2,616.30
BAILEY, KRISTINE A.	612.00
BAILEY, TIMOTHY A.	1,103.14
CLARION ASSOCIATES	21,462.57
COMCAST	2,450.00
D & M COMMUNICATIONS	5,402.50
DAY, PATRICIA A.	1,265.00
DELL MARKETING LP	1,253.58
FCL SHOP, INC.	904.87
G O O S JANITORIAL SERVICE	700.19
HALLER & COLVIN	32,220.91
HARTFORD TESTING CORP	1,360.00

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DEPARTMENT/VENDOR NAME	TOTAL
INTERIOR PRODUCTS SUPPLY	1,930.80
LOWES COMMERCIAL SERVICES	382.71
MADISON STATE HOSPITAL	103.77
MARTIN RILEY ARCHITECTS	620.00
MAUMEE RIVER BASIN COMMISSION	24,961.50
MCCOMB & SONS, D O	1,700.00
NETECH CORPORATION	4,401.08
PLAZA PARKING GARAGE	19,257.83
ROSE PEST SOLUTIONS	1,014.00
ROTHBERG LOGAN & WARSCO	9,292.44
SIGNS NOW	2,165.56
TALON RESTORATION & CLEANIN	1,618.66
WAYNE PIPE & SUPPLY CO INC	370.19
IT	
G 3 TECHNOLOGY PARTNERS	102,405.97
H T E INC - SUNGARD	5,619.00
HR	
VAN DAELE & ASSOCIATES	4,600.00
MAINTENANCE	
CINTAS FIRST AID & SAFETY	346.17
GRAINGER INC, W W	1,351.17
HEAT POWER ENGINEERING CO INC	1,050.00
SHERWIN WILLIAMS CO#1227	404.72
JAIL	
A B L MANAGEMENT INC	33,352.63
ALLIED HOSPITAL PATHOLOGISTS	1,552.25
BYRD, LINDA	333.50
CUMMINS CROSSPOINT	995.61
CUSTOM POLY PACKAGING INC	861.60
FELGER HART INC	1,504.00
FORT WAYNE RADIOLOGY ASSN INC	527.30
HEALTHCARE WASTE MANAGEMENT	561.75
HERITAGE FOOD SERVICE EQUIPMENT	1,352.43
KROGER ACCOUNTING SERVICES	55,734.83

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LIFETIME MEDICAL SUPPLY	1,175.40
PARKVIEW HEALTH SYSTEM LABS	660.24
R E MICHEL COMPANY INC	5,129.20
STANLEY CONVERGENT SECURITY	932.59
SUMMIT MEDICAL ASSOCIATES	1,846.08
SUMMIT RADIOLOGY PC	407.52
TRANE PARTS CENTER OF FT WAYNE	1,468.08
YOUTH SERVICES	
IMAGING OFFICE SYSTEMS INC	482.84
STANZ FOODSERVICE INC	1,923.76
TOTALFUNDS BY HASLER	300.00
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	337.62
BARKER COMPANY INC, BOB	900.77
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	485.56
DILGARD FOODS INC	1,086.19
LAUNDRY CITY EQUIPMENT	352.79
PRAIRIE FARMS DAIRY	925.75
SYSCO FOOD SERVICES	1,474.41
U S FOODSERVICE	1,386.90
CIRCUIT COURT	
DISH NETWORK	762.88
FORREST LEGAL LLC	600.00
HELMKE BEAMS LLP	450.00
IRON MOUNTAIN RECORDS MANAGEMENT	768.39
REDWOOD TOXICOLOGY LAB	2,934.78
SIDERS, LORI K.	1,155.00
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	3,473.82
AMBER LAW CORP	1,025.00
BLUME, CONNELLY, JORDAN, STUCKY	855.00
BROWN, DAVID A.	280.00

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DEPARTMENT/VENDOR NAME	TOTAL
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	505.00
FLORA, DANIELLE	425.00
GEMA APARICIO TRANSLATION	540.57
GRIFFIN, LEWIS H	380.00
HARMEYER LAW FIRM	1,000.00
KOEHLINGER , DENIS L	2,039.70
KRAUS, MICHELLE	1,992.15
LEAGUE FOR THE BLIND AND DISABLED	832.50
LEONARD HAMMOND THOMA &	4,285.20
LOMBARD PHD LLC, DAVID	1,000.00
MCELROY, NATHAN	1,615.00
MORE MILLER YATES & ROSS	2,280.00
PAPPAS, DANIEL	920.00
PREVENTION RESEARCH INSTITUTE	15,000.00
RENBARGER LAW FIRM	2,805.00
SPANICUS, LLC	2,444.43
SPREEN, CORY	1,104.00
SWANSON JR, DONALD C	2,225.00
VAN AUKEN, LINDA	750.00
VEGAS, DIANA	1,412.50
WEBBER, BETH A	1,040.00
YOUTH SERVICE BUREAU	5,000.00
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	424.12
HIGHWAY	
A & Z ENGINEERING LLC	26,000.00
ADVANCED RADIO COMMUNICATIONS	74,701.00
AMERICAN ELECTRIC POWER	313,790.29
AMERICAN STRUCTUREPOINT, INC.	69,780.36
BAILEY TRUCKING INC, JERRY W	3,227.13
BARNES DISTRIBUTION	446.99
BIT MAT PRODUCTS	11,788.14
BUTLER FAIRMAN & SEUFERT	28,187.39
CLARK DIETZ, INC	121,977.36
CLERK OF COURTS	3,410.00
CO STATE CONSTRUCTION CO	23,587.50

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DEPARTMENT/VENDOR NAME	TOTAL
ERIE HAVEN INC	307.00
FIRST AYD CORP	1,397.65
G A I CONSULTANTS INC	22,790.00
GREAT LAKES CHLORIDE INC	2,052.50
HANSON AGGREGATES, INC.	1,638.13
HERITAGE CRYSTAL CLEAN	630.43
HOLLEY SALES INC	374.38
HOMIER/FARMPPLAN/JOHN DEERE FINANCI	4,710.53
MENARDS - ILLINOIS RD	948.61
MGI TRAFFIC CONTROL PRODUCTS	7,058.00
MIDWEST AUTO ELECTRIC	912.88
MIDWEST TILE & CNCRT PROD INC	1,414.13
MINEAR CONSTRUCTION CO, G E	28,918.00
MUDRACK TREE SERVICE, INC	1,440.00
NEWELL CONSTRUCTION CO INC	17,860.00
PAULDING-PUTNAM ELECTRIC CO-OP	469.20
PRIMCO INC	40,352.58
R W ARMSTRONG & ASSOCIATES INC	9,033.50
RIDGE COMPANY AUTOMOTIVE	769.96
SELKING INTERNATIONAL	538.85
STONE-STREET QUARRIES INC	1,652.36
TELVENT DTN	1,728.00
THREE RIVERS BARRICADE &	40,527.27
TIPPMANN, SAMUEL C AND MISTY D	14,489.00
U S I CONSULTANTS INC	59,392.75
WAYNE ASPHALT &	183,654.48
WEST SIDE TRACTOR SALES	1,339.47
WORKZONE TRAFFIC MANAGEMENT	1,131.72
HEALTH DEPARTMENT	
AYE, DANIELLE D.	690.00
BROKAW, MATTHEW	1,539.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,340.00
HEWLETT-PACKARD COMPANY	968.00
LINCOLN, SAW	845.00
MEDICAL INFORMATICS	1,863.75
MERCK SHARP & DOHME CORP	5,504.31
SANOFI PASTEUR INC	4,401.47

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DEPARTMENT/VENDOR NAME	TOTAL
PARKS DEPARTMENT	
LATHAM SECURITY	360.00
MEMORIAL COLISEUM	
ANIXTER INC	999.04
BILL MILLER GOLF CARS	590.00
BRINK'S INCORPORATED	768.09
CENTRAL INDIANA HARDWARE	360.00
CITY GLASS SPECIALTY	492.37
E S G SECURITY INC	5,350.34
EMERGENCY RADIO SERVICE INC	570.73
ENHANCED NETWORK SOLUTIONS	2,128.00
ESCO COMMUNICATIONS INC	88,568.41
KELLERMEYER B G	1,949.89
KENDALL ELECTRIC INC	3,131.64
KING'S JOHN SERVICES INC	648.00
LEADERS STAFFING, LLC	3,780.78
MORROW TECHNOLOGIES CORP	360.58
MSKTD & ASSOCIATES, INC	11,215.00
RADIANT SYSTEMS INC	1,372.76
SHERWIN WILLIAMS	1,322.29
TENNANT SALES & SERVICE COMP-	907.90
TEXAS DIGITAL SYSTEMS	94,269.92
THE BEAR WBYR/WFWI	1,250.00
TRANE	1,374.50
UNITED LABORATORIES	765.02
VENUES TODAY	2,512.00
WILLIAMS ELECTRONICS, LLC	542.50
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,212.91
BLUE JACKET INC	3,980.00
C S I, INC.	3,499.88
NCS PEARSON INC (PEARSON ASSESS)	1,490.00
SASSI INSTITUTE	349.00
WESTERN PSYCHOLOGICAL SERVICES	448.80

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,200.28
ALL PHASE ELECTRIC SUPPLY CO	3,949.81
ALLEN COUNTY OFFICE SUPPLY	1,020.68
ALLEN COUNTY SERVICES DEPT	99,277.99
BEERS MALLERS BACKS & SALIN	5,767.50
BRATEMANS INC	843.89
CINTAS CORPORATION	540.64
CITY UTILITIES	3,542.21
COMCAST	817.15
COUNTY SERVICES POSTAGE	627.59
FORT WAYNE NEWSPAPERS LEGAL	1,990.40
FRONTIER	1,256.16
GORDON FOOD SERVICE INC	6,300.10
HDS WHITE CAP CONSTRUCTION SUPPLY	463.76
INDIANA MICHIGAN POWER CO	60,771.64
J C AUTOMOTIVE SUPPLY INC	5,495.51
JANITORS SUPPLY CO, INC	422.58
LOWES HOME CENTER INC	1,614.85
NATIONAL SERV-ALL INC #091	1,897.23
NIPSCO	6,804.35
NOVUS/CENTRAL MICHIGAN PAPER	313.17
OCE IMAGISTICS, INC	604.13
OFFICE MAX CONTRACT	4,226.72
PERRY CORP	2,251.55
POSTMASTERS	25,947.56
PRIORITY 1	745.50
U S POSTMASTER	2,544.00
VERIZON BUSINESS	969.96
VERIZON WIRELESS	4,715.39
WAL MART	730.50