

November 1, 2011 through November 15, 2011
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| CLERK | |
| MAXIMUS INC | 2,250.00 |
| STAR FINANCIAL BANK | 3,310.97 |
| | |
| AUDITOR | |
| ATTORNEYS TITLE GROUP INC | 2,250.00 |
| | |
| TREASURER | |
| BEERS MALLERS BACKS & SALIN LLP | 1,000.00 |
| KIPLINGER LAW FIRM, PC | 3,150.00 |
| | |
| SHERIFF | |
| AFFORDABLE EXTRADITION | 1,521.00 |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 1,314.00 |
| ALLEN COUNTY HIGHWAY DEPT | 3,758.19 |
| CHIEF SUPPLY | 818.00 |
| COYOTE CREEK GOLF CLUB-K9 CEREMONY | 2,104.25 |
| DELPHI PRODUCTS CO INC | 320.00 |
| DIMENSION FORD LINCOLN MERCURY | 514.71 |
| FRONTIER | 322.59 |
| INTOXIMETERS, INC | 865.50 |
| ISAAC TIRE AND TRAILER REPAIR | 4,670.45 |
| M-D CHOICE MEDICAL SUPPLY | 376.40 |
| PARKVIEW HOSPITAL INC | 17,740.14 |
| THE HARTFORD | 1,649.86 |
| | |
| SURVEYOR | |
| CANNON IV OFFICE PRODUCTS | 304.72 |
| GROSS DRAINAGE INC. | 900.06 |
| RIGHT OF WAY MANAGEMENT CO | 400.00 |
| ROBERT LUDWIG EXCAVATING | 1,501.25 |
| SHIDELER SPRAY SERVICE | 7,737.11 |
| TCB TRUCKING AND EXCAVATING | 1,772.00 |
| WISEL ENTERPRISES | 4,500.00 |
| | |
| PROSECUTOR | |
| CHILD SUPPORT RECOVERY | 1,413.98 |
| VEND PRO | 387.61 |
| | |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| COUNTY ASSESSOR | |
| THOMPSON & ROGERS | 2,287.50 |
| BUILDING DEPARTMENT | |
| LUNZ EXCAVATING INC | 8,800.00 |
| NEXTEL COMMUNICATION INC | 1,010.37 |
| COOPERATIVE EXTENSION | |
| PURDUE UNIVERSITY CES | 1,166.06 |
| ELECTION BOARD | |
| OFFICETEAM | 525.00 |
| VOTER REGISTRATION | |
| INDIANA ELECTION DIVISION | 300.00 |
| PLANNING SERVICES | |
| GENSIC ENGINEERING INC | 300.00 |
| POLK CITY DIRECTORIES | 915.00 |
| COMMISSIONERS | |
| ALLEN COUNTY PUBLIC LIBRARY | 16,500.00 |
| ALLEN COUNTY SURVEYOR | 22,277.80 |
| BAILEY, KRISTINE A. | 369.00 |
| BAILEY, TIMOTHY A. | 1,470.00 |
| C D W GOVERNMENT INC | 8,168.30 |
| CHRISTOPHER BURKE ENGINEERING | 15,671.25 |
| COMCAST | 2,450.00 |
| DAY, PATRICIA A. | 1,290.00 |
| DESIGN COLLABORATIVE | 3,852.00 |
| G A I CONSULTANTS INC | 1,166.72 |
| G O O S JANITORIAL SERVICE | 1,842.08 |
| HALLER & COLVIN | 11,307.00 |
| HEWLETT-PACKARD COMPANY | 44,776.00 |
| INDIANA ASSOC OF CO COMMISSNRS | 1,700.00 |
| KONE INC | 3,750.00 |
| MARTIN RILEY ARCHITECTS | 4,000.00 |
| MEYER AUTO SALES INC | 1,012.00 |
| NEAL, WILLIAM & ANITA | 1,031.79 |

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|--------------------------------|--------------|
| PETROLEUM TRADERS CORP | 65,073.18 |
| POSTMASTERS | 3,418.55 |
| QUALITY APPLIED SYSTEMS INC | 436.70 |
| ROTHBERG LOGAN & WARSCO | 321.00 |
| SHINE & HARDIN LLP | 987.50 |
| THREE RIVERS BARRICADE & | 1,427.70 |
| TOMCO CONSTRUCTION CO INC | 17,565.00 |
| | |
| IT | |
| H T E INC - SUNGARD | 5,443.00 |
| | |
| MAINTENANCE | |
| HEAT POWER ENGINEERING CO INC | 1,050.00 |
| MAVERICK ENERGY | 4,900.00 |
| NATIONAL SERV-ALL INC | 618.00 |
| SHERWIN WILLIAMS CO | 368.85 |
| WICKS AIR FILTER SERVICE INC | 705.62 |
| | |
| NIRCC | |
| BURT BLEE DIXON SUTTON & BLOOM | 300.00 |
| CORRADINO LLC | 8,153.08 |
| | |
| JAIL | |
| A B L MANAGEMENT INC | 34,323.23 |
| ALLEN BUSINESS MACHINES INC | 1,609.00 |
| JENKINS CO., STEVEN R | 947.53 |
| KENDALL ELECTRIC INC | 3,168.84 |
| SCOTT'S PHARMACY | 1,432.99 |
| | |
| YOUTH SERVICES CENTER | |
| STANZ FOODSERVICE INC | 1,668.33 |
| | |
| JUVENILE CENTER | |
| ACORN DISTRIBUTORS INC | 412.52 |
| ADVANCED TIME MANAGEMENT INC | 1,902.00 |
| ALLEN COUNTY SERVICES DEPT | 947.80 |
| CIOCCA'S EXECUTIVE CLEANING | 7,916.60 |
| DILGARD FOODS INC | 1,434.28 |
| PRAIRIE FARMS DAIRY, INC | 746.52 |

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|-----------------------------------|--------------|
| SCHOOL SPECIALTY, INC | 653.92 |
| SIEMENS HEALTHCARE | 11,480.80 |
| U S FOODSERVICE | 3,295.38 |
| | |
| CIRCUIT COURT | |
| A A D P INC | 13,952.40 |
| FELTS, THOMAS J | 334.53 |
| REDWOOD TOXICOLOGY LAB | 2,824.46 |
| ROSSWURM, TRACEY L. | 300.00 |
| SIDERS, LORI K. | 780.00 |
| TOURKOW CRELL ROSENBLATT & | 300.00 |
| | |
| SUPERIOR COURT | |
| BLUME,CONNELLY,JORDAN,STUCKY | 4,052.00 |
| BOGGESS, DICK | 600.00 |
| CLINICAL AND FORENSIC PSYCH SVC | 2,160.00 |
| CLOSE, JAMES D. | 600.00 |
| FLORA, DANIELLE | 1,026.76 |
| GEMA APARICIO TRANSLATION | 425.00 |
| GLOBAL GOVERNMENT/EDUCATION | 392.99 |
| GRAND WAYNE CENTER | 9,032.00 |
| HARMEYER LAW FIRM | 304.00 |
| HILTON HOTEL | 19,614.05 |
| I PROMOTE U INC | 4,194.07 |
| IMAGING OFFICE SYSTEMS INC | 3,036.83 |
| JUDICIAL SYSTEMS INC | 3,771.22 |
| KELLY, MEGAN | 2,348.80 |
| KIDS LAW | 1,280.00 |
| KOEHLINGER , DENIS L | 2,600.00 |
| LEAGUE FOR THE BLIND AND DISABLED | 360.00 |
| LEONARD HAMMOND THOMA & | 620.00 |
| LOMBARD PHD LLC, DAVID | 300.00 |
| MATTHIAS JENNIFER | 668.95 |
| MCELROY, NATHAN | 720.00 |
| RAFF JEFFREY G | 1,906.92 |
| RAINBOW PRINTING | 4,050.00 |
| ROLF REPORTING INC | 4,183.95 |
| SPANICUS, LLC | 1,975.00 |
| SWANSON JR, DONALD C | 2,225.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|---|--------------|
| SWIHART, T. DEAN | 640.00 |
| VEGAS, DIANA | 1,412.50 |
| VIAN, BRENT C - ATTY | 488.00 |
| WIELAND & ASSOCIATES, INC | 3,640.00 |
| | |
| PUBLIC DEFENDER | |
| DIRIG, LISA MARIE | 1,982.62 |
| JOLEY, DAVID L | 1,982.62 |
| LACKEY, RYAN E. | 1,982.62 |
| | |
| HIGHWAY | |
| A & Z ENGINEERING LLC | 46,804.65 |
| AMERICAN STRUCTUREPOINT, INC. | 76,036.43 |
| APPLIED METALS & MACH WRKS INC | 756.00 |
| ASPHALT MATERIALS INC | 9,512.16 |
| BAILEY TRUCKING INC, JERRY W | 12,350.84 |
| BRETHREN CONFERENCE OF INDIANA INC (Right-of-Way) | 25,290.00 |
| BUHR, ROBERT D & JOAN R | 1,600.00 |
| BUTLER FAIRMAN & SEUFERT | 19,386.85 |
| C & P MACHINE | 688.02 |
| CITY OF FT WAYNE | 2,117.20 |
| CLARK DIETZ, INC | 83,188.46 |
| CRUMBACK SYMONS CHEVROLET INC | 369.36 |
| EAST ALLEN AG & TURF | 11,309.91 |
| ENGINEERING RESOURCES | 680.00 |
| FIRST AYD CORP | 1,234.92 |
| FORT WAYNE DOOR | 2,163.88 |
| GASOLINE EQUIPMENT SERVICE | 3,026.28 |
| HANSON AGGREGATES, INC. | 6,463.97 |
| INDUSTRIAL HYDRAULICS INC | 902.09 |
| IRVING GRAVEL CO INC | 28,203.42 |
| KLINK TRUCKING INC | 16,409.60 |
| K-TECH SPECIALTY COATINGS INC | 125,257.26 |
| MACDONALD MACHINERY CO | 366.74 |
| MCMAHON TIRE INC | 924.90 |
| MIDWEST TILE & CNCRT PROD INC | 725.00 |
| NEWELL CONSTRUCTION CO INC | 7,500.00 |
| RIGHT OF WAY JONES INC | 1,825.00 |
| SAFETYWEAR | 442.00 |
| SNAP ON TOOLS-GEORGE ENGLAND | 879.00 |

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|----------------------------------|--------------|
| SPECIALTIES COMPANY LLC | 11,806.72 |
| STONE-STREET QUARRIES INC | 9,794.42 |
| STOOPS FREIGHTLINER FW | 315.05 |
| TRUCKPRO-FORT WAYNE | 315.87 |
| UNITED OIL CORP | 855.80 |
| VOMAC TRUCK SALES & SRVC (EFT) | 1,324.58 |
| WAYNE ASPHALT & | 283,341.24 |
| | |
| HEALTH DEPARTMENT | |
| ALLEN COUNTY DEPT OF HEALTH | 11,700.00 |
| AYE, DANIELLE D. | 715.00 |
| BROKAW, MATTHEW | 1,620.00 |
| HAVEL - AN EMCOR COMPANY | 361.58 |
| LINCOLN PEDIC CLINIC, INC. | 1,230.55 |
| LINCOLN, SAW | 595.00 |
| MCKESSON MEDICAL-SURGICAL | 660.10 |
| MITCHELL, JANET | 1,262.50 |
| | |
| MEMORIAL COLISEUM | |
| ALL PHASE ELECTRIC SUPPLY CO | 866.14 |
| ATHLETIC & PERFORMANCE RIGGING | 353,938.00 |
| BEST BUY FOR GOVERNMENT | 18,225.00 |
| BIG C LUMBER CO INC | 17,000.00 |
| C L SCHUST CO INC | 691,686.04 |
| CENTRAL INDIANA HARDWARE | 707.72 |
| CIRRUS ABS CORPORATION | 2,500.00 |
| COSMIC SOUP DIGITAL | 750.00 |
| DISKEY ARCHITECTURAL SIGNAGE | 12,520.20 |
| E S G SECURITY INC | 5,892.54 |
| ENHANCED NETWORK SOLUTIONS GROUP | 2,162.50 |
| FASTENAL COMPANY | 419.03 |
| GREATER FORT WAYNE CHAMBER | 625.00 |
| HAGERMAN CONSTRUCTION CORP | 1,997.72 |
| HARLOW ENTERPRISES INC | 334.00 |
| KELLERMEYER | 401.65 |
| KIRBY RISK CORP. | 351.89 |
| KOEHLINGER SECURITY TECH | 312.00 |
| KOHER ADVERTISING | 1,775.00 |
| KPC MEDIA GROUP INC | 1,684.00 |
| MSKTD & ASSOCIATES, INC | 696.50 |

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|--------------------------------------|--------------|
| POLLSTAR | 1,299.00 |
| SCHINDLER ELEVATOR CORP | 2,902.38 |
| SIMPLEXGRINNELL LP | 4,748.25 |
| SPANGLE FASTENERS | 475.00 |
| SPORTS SYSTEMS UNLIMITED CORP | 8,508.00 |
| SUPERMEDIA LLC | 423.45 |
| TAPE PRODUCTS COMPANY | 842.40 |
| TENNANT SALES AND SERVICE COMP | 733.51 |
| TRUGREEN-CHEMLAWN | 1,093.25 |
| WABASH ELECTRIC | 877.60 |
| WATER SCIENCES INC | 1,258.40 |
| WAYNE PIPE & SUPPLY CO INC | 426.60 |
| WELLS FARGO INSURANCE SERVICIS OF IN | 33,546.00 |
| | |
| COMMUNITY CORRECTIONS | |
| ALLEN COUNTY PRINT SERVICES | 775.80 |
| BI INC - BEHAVIORAL INTRVTION | 6,264.21 |
| BLUE JACKET INC | 2,450.00 |
| C S I, INC. | 4,264.88 |
| EARLY, GRALAN R. | 480.00 |
| MARTIN, GORDON L. | 480.00 |
| MILLER, PASTOR LEE | 412.50 |
| MOSS BUILDING PRODUCTS | 1,270.00 |
| PARK CENTER INC | 4,003.33 |
| ROBINSON, BRENDA L. | 1,400.00 |
| SEELY OFFICE SOLUTIONS | 420.00 |
| TESSCO | 4,504.99 |
| | |
| COUNTY WIDE EXPENSES | |
| BERKHEIMER CO INC, G W | 1,250.20 |
| BUILDING TEMPERATURE SOLUTIONS | 42,227.30 |
| CITY UTILITIES | 2,883.24 |
| DELL MARKETING LP | 28,209.33 |
| GORDON FOOD SERVICE INC | 8,635.44 |
| HOOSIER TRAILER & TRUCK EQUIP | 2,466.83 |
| INDIANA MICHIGAN POWER CO | 2,858.34 |
| JANITORS SUPPLY CO, INC | 1,614.20 |
| KELLERMEYER B G | 4,292.52 |
| LEADERS STAFFING, LLC | 23,224.78 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|--------------|
| MARK FORE SALES | 7,396.50 |
| MINEAR CONSTRUCTION CO, G E | 18,588.00 |
| NIPSCO | 25,037.80 |
| NOVUS/CENTRAL MICHIGAN PAPER | 11,554.90 |
| OFFICE MAX CONTRACT | 1,497.74 |
| PARROT PRESS INC | 1,200.00 |
| PERRY CORP | 4,015.49 |
| POSTMASTERS | 22,401.62 |
| VERIZON WIRELESS | 1,532.41 |
| WAGNER ELECTRIC INC | 907.00 |