

**November 16, 2011 through November 30, 2011**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
DICTATING & TIME SYSTEMS	390.50
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	4,500.00
POSTMASTERS	586.47
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	308.10
ALLEN COUNTY HIGHWAY DEPT	1,221.61
BP	689.17
BROWNELLS INC	1,045.35
ISAAC TIRE AND TRAILER REPAIR	3,847.76
MEYER AUTO SALES INC	365.00
ODANIEL FORD MITSUBISHI	994.53
RADIOTRONICS INC	2,745.00
<b>SURVEYOR</b>	
CARLSON SOFTWARE	719.00
CHRISTOPHER BURKE ENGINEERING	735.00
D L T SOLUTIONS INC	3,065.30
JAGGER EXCAVATING	780.00
ROBERT LUDWIG EXCAVATING	1,390.00
SHIDELER SPRAY SERVICE	8,498.87
<b>CORONER</b>	
A I T LABORATORIES	3,222.00
<b>PROSECUTOR</b>	
CHILD SUPPORT RECOVERY	1,718.62
GOVCONNECTION INC	415.29
HARDING DAHM & COMPANY INC NAI	367.00
OCE IMAGISTICS, INC	604.68
SOFTWARE UNLIMITED CORP	2,701.12
VEND PRO	400.56
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>BUILDING DEPARTMENT</b>	
STRUCTURAL ENGINEERING SERVICE	1,350.00
<b>COOPERATIVE EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,386.00
PURDUE UNIVERSITY CES	714.85
<b>ELECTION BOARD</b>	
A S & L TRANSPORTATION	11,972.00
ATOS ORIGIN	1,140.00
FORT WAYNE NEWSPAPERS LEGAL	843.54
LINDER, JOHN	307.99
OFFICETEAM	673.13
<b>PLANNING SERVICES</b>	
DICKMEYER & ASSOCIATES	2,500.00
<b>COMMISSIONERS</b>	
A C M ENGINEERING & ENVIR.	13,215.00
ADVANCED MECHANICAL (ESCROW)	6,766.85
ADVANCED MECHANICAL SERVICES	60,901.65
ANTHONY MOTOR PARTS CORP	754.25
ASPHALT CARE INC	885.00
AUTO PARTS BY TRIER	1,886.06
BYRON HEALTH CENTER	14,440.65
CHASE-FETTERS CONSTRUCTION ESCROW	43,284.62
COMBUSTION MECHANICAL INC	7,305.27
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,190.00
DESIGN COLLABORATIVE	3,314.50
DIAMOND DETECTIVE AGENCY	7,637.77
ENVIRONMENTAL MANAGEMENT	169,422.90
ENVIRONMENTAL MGMT SPEC (ESCROW)	18,824.77
FCL SHOP, INC.	2,134.50
FETTERS CONSTRUCTION	108,081.09
G O O S JANITORIAL SERVICE	543.75
HEWLETT-PACKARD COMPANY	11,552.00
INDIANA CHAMBER OF COMMERCE	1,500.00
INNOVATIVE CONTROL SYSTEMS	3,651.30

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
J C AUTOMOTIVE SUPPLY INC	2,051.98
JACK LAURIE FLOORS	5,700.00
L A ELECTRIC	88,714.34
MARTIN RILEY ARCHITECTS	2,200.00
ONE ELEVEN DESIGN	48,397.69
PETROLEUM TRADERS CORP	20,525.53
ROCK SOLID CONCRETE INC	50,364.06
ROSE PEST SOLUTIONS	1,014.00
ROSEMA CONSTRUCTION	88,924.37
ROSEMA CONSTRUCTION INC (ESCROW)	9,880.48
SHEETS & SONS INC, W A	38,400.00
STRAHM INC	23,195.46
TOMCO CONSTRUCTION CO INC	6,200.00
UNITED OIL CORPORATION	1,480.50
WEST GROUP PAYMENT CENTER	1,844.00
<b>IT</b>	
IMAGING OFFICE SYSTEMS INC	2,087.40
NETECH CORPORATION	570.00
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIPMENT	7,904.37
EXECUTIVE MANAGEMENT SRVCS INC	33,323.18
HALL ALUMINUM PRODUCTS INC	1,273.00
LEE SUPPLY CORP-FT WAYNE	338.13
<b>HOMELAND SECURITY</b>	
ARTHUR, KATIE E.	4,066.74
INDIANA DEPT OF HOMELAND SECURITY	917.22
<b>NIRCC</b>	
I A R C	2,000.00
NATIONAL ASSOC OF REG. COUNCILS	1,125.00
REGION III-A	10,000.00
<b>JAIL</b>	
A B L MANAGEMENT INC	33,935.24
BRATEMANS INC	814.45
C M S ROOFING INC	483.00
FIRST RESPONSE	8,567.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HAVEL - AN EMCOR COMPANY	3,351.74
KELLERMEYER B G	3,612.29
KOORSEN FIRE & SECURITY	1,000.00
PARKVIEW HOSPITAL INC	96,886.15
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33
SCOTT'S PHARMACY	588.58
ST JOSEPH HOSPITAL - (INMATES)	5,041.26
<b>YOUTH SERVICES</b>	
BERKHEIMER CO G W	408.39
STANZ FOODSERVICE INC	2,774.74
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	688.79
ADVANCED TIME MANAGEMENT INC	1,902.00
BARKER COMPANY INC, BOB	983.54
CENTER MEDICAL SUPPLY CO INC	727.00
CHEM TECH SERVICES LLC	1,173.87
COMMERCIAL FOOD SYSTEMS	596.40
DILGARD FOODS INC	1,770.05
GLOVES PLUS	495.00
HARMEYER LAW FIRM	942.31
MARK FORE SALES	1,164.00
MICROINTEGRATION	1,236.25
PRAIRIE FARMS DAIRY, INC	1,602.43
RAPISCAN SYSTEM	19,200.00
U S FOODSERVICE	1,810.59
<b>CIRCUIT COURT</b>	
ESCO COMMUNICATIONS INC	6,078.00
FORREST LEGAL LLC	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,125.02
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	754.00
<b>SUPERIOR COURT</b>	
ALLEN COUNTY BOARD OF COMMISSIONERS	31,418.88
BELLINGER LAW OFFICES	2,900.00
CITIBUSINESS CARD	665.91
CLINICAL AND FORENSIC PSYCH SVC	1,886.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CLOSE, JAMES D.	600.00
FLORA, DANIELLE	356.00
GEMA APARICIO TRANSLATION	300.00
INVESTIGATIONS LTD	4,785.82
JUDICIAL SYSTEMS INC	3,924.00
KELLY, MEGAN	4,446.56
KIDS LAW	640.00
KLINK, KRISTEN	1,080.00
LACKEY, RYAN E.	1,899.76
LEONARD HAMMOND THOMA &	7,870.11
MCELROY, NATHAN	1,240.00
NATIONWIDE LIFE INSURANCE	1,250.00
RENBARGER LAW FIRM	400.00
SNOW LAW OFFICE	1,536.77
SPANICUS, LLC	1,448.31
TOURKOW CRELL ROSENBLATT &	1,358.00
TRIER MD, HERBERT P	350.00
UNDERWOOD, MAUREEN	793.80
VEGAS, DIANA	800.00
VIAN, BRENT C - ATTY	4,232.00
VISION TRAINING ASSOCIATES	812.51
WAL-MART	2,500.00
YMCA YOUTH SERVICES BUREAU	4,250.00
<b>PUBLIC DEFENDER</b>	
WEST PAYMENT CENTER	848.44
<b>HIGHWAY</b>	
BAILEY TRUCKING INC, JERRY W	26,700.35
BARNES & THORNBURG	5,000.00
BARNEY'S AUTO ELECTRIC	358.03
BRANDEIS INDIANA EQUIPMENT	14,000.00
CARRIER & GABLE INC	5,940.00
CO STATE CONSTRUCTION CO INC	3,078.85
CUMMINS CROSSPOINT	1,435.91
ENGINEERING RESOURCES	1,702.00
FORT WAYNE DOOR	10,275.00
HANSON AGGREGATES, INC.	1,685.53
IRVING GRAVEL CO INC	9,125.09

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MARTIN ENTERPRISES	1,296.00
MCMAHON TIRE INC	2,404.62
NEWELL CONSTRUCTION CO INC	36,310.00
PATERSON HARDWARE DO IT BEST	305.01
RIDGE COMPANY AUTOMOTIVE GROUP	1,441.90
RIGHT OF WAY JONES INC	700.00
SELKING INTERNATIONAL	4,929.27
SPECIALTIES COMPANY LLC	2,580.00
STONE-STREET QUARRIES INC	1,843.53
WELLS FARGO	400.00
<b>HEALTH DEPARTMENT</b>	
ASHER AGENCY INC	1,952.00
AYE, DANIELLE D.	805.00
BROKAW, MATTHEW	1,579.50
HAYHURST M.D., THOMAS	825.00
LINCOLN, SAW	800.00
MCKESSON MEDICAL-SURGICAL	1,204.72
MITCHELL, JANET	1,425.00
NAISH, JANET MSW, LCSW	3,120.00
PARKVIEW FOUNDATION	10,000.00
RELIABLE CLEANING SERVICE INC	875.00
<b>PARKS DEPARTMENT</b>	
IRVING READY-MIX INC	2,079.70
MENARDS - ILLINOIS RD	769.74
OFFICE MAX CONTRACT	329.95
SHADE TREES UNLIMITED	1,110.00
UNITED REMC	462.78
<b>MEMORIAL COLISEUM</b>	
AG PLUS INC	2,168.05
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,992.95
BIG C LUMBER CO INC	3,865.00
BRINK'S INCORPORATED	743.77
C L SCHUST CO INC	150,711.91
CIRRUS ABS CORPORATION	2,500.00
DELL MARKETING LP	12,725.80
DISKEY ARCHITECTURAL SIGNAGE	2,952.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
E S G SECURITY INC	9,826.90
EMERGENCY RADIO SERVICE INC	397.00
ENHANCED NETWORK SOLUTIONS GROUP	1,687.50
GUARD TECH LLC	589.98
HNTB CORPORATION	1,849.44
INDIANA DATA CENTER LLC	3,167.95
KIRBY RISK CORP.	380.30
KONE INC	7,836.42
MORROW TECHNOLOGIES CORP	497.50
PARROT PRESS INC	420.00
PNC BANK	6,837.51
SHODA SEWER SERVICE	530.00
SUNBURST CHEMICALS LLC	997.48
UNGERBOECK SYSTEMS INTERNATIONAL	13,181.00
UNITED SIGNS ADVERTISING INC	900.00
VISIT FORT WAYNE	3,000.00
WAGNER ELECTRIC INC	449.76
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	5,185.01
BLUE JACKET INC	3,780.00
BOND RECORDS MANAGEMENT	393.96
C S I, INC.	4,169.25
CEIA	3,500.00
DETTMER GROUP, INC.	5,220.00
EARLY, GRALAN R.	435.00
HALSTEAD, REVEREND JIM	1,124.78
HORSTMAYER, RICHARD A.	2,525.00
IMANI BAPTIST TEMPLE	600.00
LOWES	446.81
MARTIN, GORDON L.	405.00
NCS PEARSON INC (PEARSON ASSESS)	1,360.00
PAPERLESS BUSINESS SOLUTIONS	350.00
ROBINSON, BRENDA L.	1,709.39
SAM'S CLUB/GEMB	803.90
SASSI INSTITUTE	320.00
WOOD, REV. DOROTHY MARY	433.23
ZEE MEDICAL, INC.	415.53

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	2,556.44
ALL PHASE ELECTRIC SUPPLY CO	654.69
ALLEN COUNTY COMMUNITY CORRECTIONS	2,827.50
ALLEN COUNTY OFFICE SUPPLY	928.00
ALLEN COUNTY SERVICES DEPT	91,552.13
B2B COMPUTER PRODUCTS	7,380.47
BEERS MALLERS BACKS & SALIN LLP	18,547.56
CANNON IV OFFICE PRODUCTS	1,817.57
CITY UTILITIES	33,996.34
D L Z INDIANA INC	29,116.71
FIFTH THIRD BANK	9,453.14
FORT WAYNE NEWSPAPERS	1,851.10
GORDON FOOD SERVICE INC	8,451.13
INDIANA MICHIGAN POWER CO	127,036.16
INTOXIMETERS, INC	2,000.00
JANITORS SUPPLY CO, INC	4,658.27
KOCH AIR LLC	1,755.70
LEADERS STAFFING, LLC	22,188.66
MEDICAL INFORMATICS	2,341.31
NATIONAL SERV-ALL INC	2,653.79
NIPSCO	8,971.93
NOVUS/CENTRAL MICHIGAN PAPER	2,861.98
POSTMASTERS	18,627.24
REDWOOD BIOTECH	994.94
REDWOOD TOXICOLOGY LAB	17,901.86
ST JOSEPH MEDICAL CENTER	3,822.53
TRANE	2,558.46
U S POSTMASTER	3,775.00
VERIZON WIRELESS	5,135.32