

**December 16, 2011 through December 31, 2011**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
CONFIRMDelivery.COM, INC.	24,524.94
FLORIDA MICRO INC	3,010.00
PITNEY BOWES	407.90
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	3,750.00
OFFICE DEPOT INC	4,446.18
<b>TREASURER</b>	
INDIANA COUNTY TREASURERS ASSN	352.62
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	876.00
CELLEBRITE USA CORP	7,992.00
INDIANA CRIMINAL JUSTICE INST	866.34
L & L'S HARNESS SHOP	315.00
LA POLICE GEAR	1,797.53
LIEBERMAN TECHNOLOGIES	4,000.00
M-D CHOICE MEDICAL SUPPLY	490.63
MOVE TO THE RIGHT LEDS	616.00
PAULDING-PUTNAM ELECTRIC CO-OP	329.75
PERSONNEL SYSTEMS CORPORATION	3,500.00
REGAL FORMS INC	1,700.00
SAFELITE FULFILLMENT, INC.	446.90
SLING POINT FIREARMS	730.00
<b>SURVEYOR</b>	
ALLEN COUNTY SOIL & WATER	23,480.00
DBSP INC	1,000.00
HARTLEY EXCAVATING	400.00
INDIANA SOCIETY OF PROFESSIONAL	345.00
IRONCLAD EXCAVATING, INC	630.00
SHIDELER SPRAY SERVICE	3,970.30
TCB TRUCKING AND EXCAVATING	900.00
<b>CORONER</b>	
A I T LABORATORIES	3,465.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ARCHULETTA, PAMELA MD	1,500.00
CARPENTER M D, PRAMOD K	2,250.00
CENTENNIAL PRODUCTS INC	324.72
SHUKLA M.D., SHRUTI A	6,000.00
WAGNER MD, SCOTT A	1,500.00
<b>PROSECUTOR</b>	
HARDING DAHM & COMPANY INC NAI	321.00
OCE IMAGISTICS, INC	998.00
PARKVIEW OCCUPATIONAL HLTH CTR	458.40
SOFTWARE UNLIMITED CORP	1,449.00
<b>COUNTY ASSESSOR</b>	
I C A A	3,600.00
INDIANA COUNTY ASSESSORS ASSOC	1,528.96
THOMPSON & ROGERS	4,462.50
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
INDIANA ASSOC OF BUILDING OFFICIALS	800.00
NORTHSIDE GALLERIES INC	2,600.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,386.00
MAILFINANCE	768.72
PURDUE COOPERATIVE EXTENSION SERVIC	301.00
PURDUE UNIVERSITY CES	1,929.77
<b>ELECTION BOARD</b>	
EVERMAP COMPANY LLC	499.00
MICROVOTE GENERAL CORP	12,998.25
<b>VOTER REGISTRATION</b>	
BEERY, MARILYN	770.00
JACKSON, DENNIS A	825.00
UNITED STATES POSTAL SERVICE	2,500.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PLANNING SERVICES</b>	
A P A INDIANA	375.00
AMERICAN PLANNING ASSOCIATION	1,462.00
COUNTY SERVICES POSTAGE	680.91
DICKMEYER & ASSOCIATES	1,080.00
EARTH SOURCE INC	6,932.17
EASTMAN KODAK COMPANY	8,117.76
<b>COMMISSIONERS</b>	
A C M ENGINEERING & ENVIR.	13,490.00
AG PLUS INC	72,865.40
ALLEN COUNTY SURVEYOR	6,000.00
ANTHONY MOTOR PARTS CORP	1,229.04
AUTO PARTS BY TRIER	572.60
BAILEY, KRISTINE A	594.00
BAILEY, TIMOTHY A	1,423.33
BERCOT-GIBSON CONSTRUCTION	11,026.32
BUILDING TEMPERATURE SOLUTIONS	3,840.22
BYRON HEALTH CENTER	6,666.66
CENTRAL SUPPLY CO INC	740.36
CHRISTOPHER BURKE ENGINEERING	20,378.00
D & M COMMUNICATIONS	14,924.48
DAY, PATRICIA A	1,060.00
DESIGN COLLABORATIVE	3,325.00
DIAMOND DETECTIVE AGENCY	7,835.58
FCL SHOP, INC.	373.00
G 3 TECHNOLOGY PARTNERS	109,500.19
G O O S JANITORIAL SERVICE	543.75
GLENBROOK DODGE	3,893.77
GRAYBAR	849.08
GRIFFIN REAL ESTATE SVCS INC	1,000.00
HALLER & COLVIN	14,354.70
HATTERSLEY & SONS INC, A	19,237.50
HAWK HAYNIE KAMMEYER & CHICK	793.50
HOOVER THE MOVER	2,554.00
HOWEY POLITICAL REPORT	350.00
INDIANA DEPT OF REVENUE	360.00
KENDALL ELECTRIC INC	2,378.85

**December 16, 2011 through December 31, 2011**  
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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
KEY CONCRETE	43,190.08
MEYER AUTO SALES INC	6,682.51
MIDWEST TILE & CNCRT PROD INC	5,524.42
MISNER & ASSOCIATES	1,000.00
NEIGHBORHOOD CODE ENFORC.	25,205.00
NETECH CORPORATION	4,188.00
NEWELL CONSTRUCTION CO INC	5,875.00
PETROLEUM TRADERS CORP	29,312.07
POSTMASTERS	2,070.95
QUALITY CRAFTED HOMES INC	600.00
ROSE PEST SOLUTIONS	1,014.00
ROTHBERG LOGAN & WARSCO	2,020.22
SAND-SOL DEVELOPMENT CO	4,381.67
SHEETS & SONS INC, W A	21,590.80
SHERWIN WILLIAMS #1908	305.64
STRAHM INC	31,836.27
TRAVELERS	7,092.94
<b>IT</b>	
ACCELA INC	97,437.13
AS COMPUTER CONSULTANTS	10,000.00
ATOS ORIGIN	396,836.15
EMC CORPORATION	13,507.20
FASTPAC INC	2,520.00
H T E INC - SUNGARD	5,443.00
L. L. LOW ASSOCIATES	66,860.00
NETWORK STORAGE INC	977.99
<b>HR</b>	
PRESTON JOAN GROUP, INC.	1,500.00
<b>MAINTENANCE</b>	
CINTAS CORPORATION	402.76
ESSCO CORPORATION	490.00
EXECUTIVE MANAGEMENT SRVCS INC	34,701.02
<b>HOMELAND SECURITY</b>	
ARTHUR, KATIE E.	5,316.74

**December 16, 2011 through December 31, 2011**  
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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
NOWAK SUPPLY CO INC, T J	576.16
WHELEN ENGINEERING CO	3,600.00
<b>JAIL</b>	
A B L MANAGEMENT INC	69,008.26
ALLEN BUSINESS MACHINES INC	1,536.00
CITY LIGHTS AND SIGNALS	1,575.00
CRAWFORD SUPPLY COMPANY	364.32
CUMMINS CROSSPOINT	358.20
ECOLAB INC	1,999.98
EMERGENCY MEDICINE OF IN	314.56
FELGER HART INC	4,370.00
GRAINGER INC, W W (EFT)	312.06
GREASEBUSTERS	325.00
HALL ALUMINUM PRODUCTS INC	570.00
JENKINS CO., STEVEN R	1,849.19
KOORSEN FIRE & SECURITY	1,970.90
LIFETIME MEDICAL SUPPLY	548.40
MARK'S PLUMBING PARTS	888.00
SCHEIN HENRY	3,144.80
SCOTT'S PHARMACY	3,649.67
STANLEY CONVERGENT SECURITY	879.80
WABASH ELECTRIC	348.25
WAGNER ELECTRIC INC	357.06
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	3,143.96
WAL MART	368.99
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	333.46
ALLEN COUNTY JUVENILE CENTER	375.00
CHEM TECH SERVICES LLC	1,128.78
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	571.40
DILGARD FOODS INC	1,072.31
JOHNSTONE SUPPLY COMPANY INC	3,485.70
LEASENET INC.	26,178.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MIDWEST AIR FILTER INC	1,492.52
PEARSON ASSESSMENTS/NCS PEARSON	465.00
PRAIRIE FARMS DAIRY, INC	1,978.64
SIEMENS HEALTHCARE	13,520.86
U S FOODSERVICE	892.81
<b>CIRCUIT COURT</b>	
KRAUS, MICHELLE F	1,929.62
SIDERS, LORI K.	1,508.00
TOURKOW CRELL ROSENBLATT &	300.00
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	4,387.87
AT&T MOBILITY	323.69
BELLINGER LAW OFFICES	320.00
BLUME, CONNELLY, JORDAN, STUCKY	1,344.00
BRIGGS, WILLIAM L	2,650.00
CHRISTOFF & CHRISTOFF ATTY	1,039.32
CLOSE, JAMES D.	600.00
DEVEREUX FOUNDATION, THE	561.82
GEMA APARICIO TRANSLATION	387.50
GRIEBEL, STEPHEN - ATTY	440.00
KELLY, MEGAN	3,692.80
KIDS LAW	4,112.00
KOEHLINGER , DENIS L	1,462.40
LACKEY, RYAN E.	2,586.26
LEONARD HAMMOND THOMA &	2,711.98
MCELROY, NATHAN	640.00
PAPPAS, DANIEL	2,309.30
PREVENTION RESEARCH INSTITUTE	12,000.00
REDWOOD TOXICOLOGY LAB	11,751.40
SPANICUS, LLC	3,512.50
SPREEN, CORY	440.00
SWANSON JR, DONALD C	4,450.00
SWIHART, T. DEAN	1,032.00
TALON RESTORATION & CLEANING INC	300.00
URBERG, KONRAD	320.00
VAN GILDER & TRZYNKA	400.00

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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
VEGAS, DIANA	2,200.00
VIAN, BRENT C - ATTY	520.00
WILLIAMS, MATTHEW S.	810.08
<b>PUBLIC DEFENDER</b>	
DIRIG LAW	1,982.62
DIRIG, LISA MARIE	1,982.62
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	7,945.00
A P I CONSTRUCTION CORP	3,868.14
ACE RADIATOR INC	1,895.63
AMERICAN STRUCTUREPOINT, INC.	54,052.44
ARNOS, ROBERT R & KATHY LEE	5,550.00
BAILEY TRUCKING INC, JERRY W	16,900.00
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	1,475.00
BUTLER FAIRMAN & SEUFERT	22,590.44
CANNON IV OFFICE PRODUCTS	699.00
CO STATE CONSTRUCTION CO	14,648.00
D & L LAWN & TREE INC	6,000.00
D L Z INDIANA INC	4,913.10
E & B PAVING INC	70,115.71
ENGINEERING RESOURCES	4,765.25
ERIE HAVEN INC	2,156.00
FABINI, JOANNE M REVOC LIVING TRUST	2,490.00
FIRST AYD CORP	495.88
FRAME SERVICE INC	947.28
GMAC & WALLACE, BRADFORD D & DEBRA	18,000.00
HANSON AGGREGATES, INC.	1,731.25
HENDERSON, TONY & FLAGSTAR BANK	13,165.00
HOOSIER TRAILER & TRUCK EQUIP	1,348.85
INDIANA DEPT OF TRANSPORTATION	38,018.95
INDUSTRIAL HYDRAULICS INC	433.52
IRVING READY-MIX INC	1,573.50
JACK DOHENY SUPPLIES INC	877.37
KAPOCIUS, ANDY & BEVERLY	4,540.00
KINDER, JOSEPH E	10,660.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
KINDER, JOSEPH E & GMAC MORTGAGE	14,280.00
KINSEY, KAREN K	15,115.00
KOCH AIR LLC	2,639.96
LEES OUTDOOR POWER	1,465.87
MACALLISTER MACHINERY CO	66,816.45
MARTIN ENTERPRISES	2,865.00
MCCOY INC, R L	300,119.03
MCPMAHON TIRE INC	8,375.00
MILL SUPPLIES INC	9,945.00
MINEAR CONSTRUCTION CO, G E	14,598.00
MOTION INDUSTRIES INC	1,007.06
NORTH AMERICAN SALT COMPANY	33,432.24
NORTHERN EQUIPMENT CO INC	13,028.00
R & R WELDING	985.00
SELKING INTERNATIONAL	1,320.93
SMITH, JEFFREY & TERRI &	40,000.00
SMITH, JEFFREY A & TERRI E	15,625.00
SOUTHEASTERN EQUIPMENT CO INC	13,841.09
SPECIALTIES COMPANY LLC	12,028.89
STONE-STREET QUARRIES INC	1,411.41
THREE RIVERS BARRICADE &	1,139.23
TIPPMANN JR, DENNIS J & TONYA	8,750.00
TIPPMANN JR, JOHN V & KIMBERLY S	45,175.00
TOMCO CONSTRUCTION CO INC	13,880.00
TRANSMISSION & FLUID EQUIP	793.36
UNITED OIL CORP	4,421.59
VERMEER OF INDIANA	462.52
VOMAC TRUCK SALES & SRVC	770.17
W A JONES & SON	1,900.89
WAYNE ASPHALT &	603,019.27
WELLER TRUCK PARTS	9,699.49
WELLS FARGO & TIPPMANN JR, JOHN V &	6,910.00
WORKZONE TRAFFIC MANAGEMENT	1,671.55
YATES, STEVE & LINDA E	17,619.00
<b>HEALTH DEPARTMENT</b>	
ASHER AGENCY INC	1,000.00
AYE, DANIELLE D.	1,510.00



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BROKAW, MATTHEW	3,132.00
GLOVES PLUS	3,980.80
HAYHURST M.D., THOMAS	3,500.00
INDIANA FAMILY HEALTH CNCL INC	2,062.50
LINCOLN PEDIC CLINIC, INC.	1,135.40
LINCOLN, SAW	1,385.00
MCKESSON MEDICAL-SURGICAL	8,468.29
MEDICAL INFORMATICS	1,430.00
MITCHELL, JANET	2,337.50
NAISH, JANET MSW, LCSW	660.00
RELIABLE CLEANING SERVICE INC	875.00
SUPERIOR BUSINESS SOLUTIONS	2,341.47
<b>PARKS DEPARTMENT</b>	
GEBHARD, SANDY	400.00
UNITED REMC	446.66
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	2,931.16
AMERICAN WIRE ROPE & SLING	367.55
B & W EQUIPMENT COMPANY INC	2,050.00
BATTERIES PLUS	472.64
C L SCHUST CO INC	305,008.38
CIRRUS ABS CORPORATION	2,500.00
DEPT OF HOMELAND SECURITY	1,188.00
E S G SECURITY INC	6,849.72
FORT WAYNE NEWSPAPERS	5,744.80
FRONTIER	381.48
I B S OF FORT WAYNE	612.00
LAWNSCAPE LAND MGMT	955.00
LEADERS STAFFING, LLC	17,422.90
PNC BANK	2,738.59
SCHINDLER ELEVATOR CORP	2,902.38
SUPERMEDIA LLC	423.45
THE BEAR WBYR/WFWI	2,500.00
WATER SCIENCES INC	1,258.40
WEDDING DAY MAGAZINE	460.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COMMUNITY CORRECTIONS</b>	
BOND RECORDS MANAGEMENT	1,150.00
C S I, INC.	4,284.00
CHANGE COMPANIES	360.00
DETTMER GROUP, INC.	4,140.00
E R S WIRELESS	864.00
EAST WAYNE STREET CENTER	1,000.00
FORT WAYNE PUBLIC	1,500.00
HORSTMAYER, RICHARD A.	2,475.00
IMANI BAPTIST TEMPLE	600.00
INTOXIMETERS, INC	1,000.00
LINKS WONDERLAND	380.00
MOSS ENGINEERING CORP	385.00
PAPERLESS BUSINESS SOLUTIONS	350.00
POORMANS HTNG & AIR CON	783.25
ROBINSON, BRENDA L.	1,438.79
WESTERN PSYCHOLOGICAL SERVICES	384.00
WOOD, REV. DOROTHY MARY	630.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,467.94
ALL PHASE ELECTRIC SUPPLY CO* (EFT)	4,604.88
ALLEN COUNTY BOARD OF COMMISSIONERS	45,262.31
ALLEN COUNTY COMMUNITY CORRECTIONS	3,655.00
ALLEN COUNTY HIGHWAY DEPT	191,864.45
ALLEN COUNTY OFFICE SUPPLY	1,102.00
ALLEN COUNTY PRINT SERVICES	6,974.45
ALLEN COUNTY SERVICES DEPT	224,947.99
ALLEN COUNTY SHERIFF	2,975.87
B2B COMPUTER PRODUCTS	6,355.31
BEERS MALLERS BACKS & SALIN	23,723.32
BRATEMANS INC	928.00
CAMPBELL, STANLEY L	3,716.65
CITY UTILITIES	30,317.48
CRUMBACK SYMONS CHEVROLET INC	1,477.79
DELL MARKETING LP	12,335.89
DIMENSION FORD LINCOLN MERC	1,553.73
FIFTH THIRD BANK	25,772.30

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FORT WAYNE COMMUNITY SCHOOLS	13,374.40
GORDON FOOD SERVICE INC	6,179.09
GOVCONNECTION INC	1,068.80
HARMEYER LAW FIRM	2,089.25
HEWLETT-PACKARD COMPANY	15,430.00
IMAGING OFFICE SYSTEMS INC	83,755.40
INDIANA MICHIGAN POWER CO	84,521.54
INDIANA RECORDS MANAGERS	16,861.05
IRON MOUNTAIN RECORDS MANAGEMENT	1,085.49
ISAAC TIRE AND TRAILER REPAIR	4,062.94
J C AUTOMOTIVE SUPPLY INC	1,344.28
JACKSON OIL & SOLVENTS INC	1,968.42
JANITORS SUPPLY CO, INC	4,583.40
KONE INC	7,814.54
MACDONALD MACHINERY CO	744.66
NIPSCO	10,322.76
NOVUS/CENTRAL MICHIGAN PAPER	6,578.38
ODANIEL FORD MITSUBISHI	8,056.03
OFFICE MAX CONTRACT	1,609.13
POSTMASTERS	36,462.16
REDWOOD BIOTECH	3,395.44
RIDGE COMPANY AUTOMOTIVE GROUP	868.90
ROLF REPORTING INC	7,867.50
ST JOSEPH MEDICAL CENTER	3,795.30
U S POSTMASTER	17,949.29
VERIZON WIRELESS	6,549.09
WHITE CAP CONSTRUCTION SUPPLY	1,779.70