

**December 1, 2011 through December 15, 2011
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	3,348.43
AUDITOR	
ATTORNEYS TITLE GROUP INC	6,750.00
MOORE WALLACE-AN RR DONNELLEY CO	1,463.00
TREASURER	
KIPLINGER LAW FIRM, PC	4,562.50
SHERIFF	
AFFORDABLE EXTRADITION	2,515.00
AUTO PARTS BY TRIER	1,650.88
BOWEN CENTER FOR HUMAN SVCS	2,340.00
CRUMBACK SYMONS CHEVROLET INC	1,339.27
FRONTIER	322.59
ISAAC TIRE AND TRAILER REPAIR	580.34
JENKINS CO., STEVEN R	1,150.00
MCPMAHON TIRE INC	494.12
MID-MICHIGAN KENNELS	1,380.00
SAFELITE FULFILLMENT, INC.	450.89
SURVEYOR	
RIGHT OF WAY MANAGEMENT CO	12,175.00
SCHRADER, WAYNE R. & FRANKIE E.	1,399.87
SHIDELER SPRAY SERVICE	6,381.39
UNDERGROUND CONTRACTORS INC	2,000.00
WISEL ENTERPRISES	6,304.00
PROSECUTOR	
CORNERHOUSE	950.00
WEST PAYMENT CENTER	525.00
COUNTY ASSESSOR	
OFFICE DEPOT INC	360.66
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	1,010.37

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DEPARTMENT/VENDOR NAME	TOTAL
ELECTION BOARD	
MICROVOTE GENERAL CORP	3,209.28
OFFICETEAM	555.00
VOTER REGISTRATION	
BEERY, MARILYN	755.00
JACKSON, DENNIS A	730.00
PLANNING SERVICES	
HALLER & COLVIN	2,664.40
IKON OFFICE SOLUTIONS	15,825.00
COMMISSIONERS	
ADVANCED TIME MANAGEMENT INC	1,746.40
ALL PHASE ELECTRIC SUPPLY CO	2,032.70
ALLEN COUNTY ADULT PROBATION	1,043.52
ALLEN COUNTY COUNCIL ON AGING	36,580.00
ALLEN COUNTY PROSECUTOR'S	1,043.52
BAILEY, KRISTINE A.	441.00
BAILEY, TIMOTHY A.	1,390.00
COMCAST	2,450.00
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,135.00
DESIGN COLLABORATIVE	533.50
DIMENSION FORD LINCOLN MERC	896.68
GRAINGER INC, W W	428.86
HOLM COURT REPORTERS INC, CHARLES D	585.00
HOWARD, SHARON R	4,933.12
KONE INC	635.00
MARC ASSOCIATES	3,657.00
MEYER AUTO SALES INC	19,871.52
MIDWEST TILE & CNCRT PROD INC	1,604.81
NEWELL CONSTRUCTION CO INC	12,880.00
NOWAK SUPPLY CO INC, T J	1,071.19
PETROLEUM TRADERS CORP	23,777.51
POSTMASTERS	2,467.82
ROTHBERG LOGAN & WARSCO	1,965.00
THREE RIVERS BARRICADE &	714.13

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
AG PLUS INC	928.77
ENVIRONMENTAL SAFETY ASSURANCE	420.00
HEAT POWER ENGINEERING CO INC	1,050.00
MIDWEST AIR FILTER INC	1,194.00
NATIONAL SERV-ALL INC	618.00
SAFETY KLEEN CORP	340.00
HOMELAND SECURITY	
PLETCHER, HOWARD	550.00
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM	2,988.00
JAIL	
A B L MANAGEMENT INC	16,755.74
CENTRAL SUPPLY CO INC	971.72
D & K LTD/MAT MATTERS & LINENS	476.65
HEALTHCARE WASTE MANAGEMENT	535.00
KROGER ACCOUNTING SERVICES	234,851.71
MACALLISTER MACHINERY CO	1,366.00
PARKVIEW HOSPITAL INC	6,128.92
ST JOSEPH HOSPITAL - (INMATES)	303.83
STANLEY CONVERGENT SECURITY	879.80
YOUTH SERVICES	
BARKER COMPANY INC, BOB	302.39
ENVIRO CLEAN INC	950.00
MODUFORM INC	541.75
STANZ FOODSERVICE INC	1,529.88
JUVENILE CENTER	
ALLEN COUNTY JUVENILE CENTER	799.00
CHALLENGE DESIGN INNOVATIONS	991.48
CITY UTILITIES	2,295.67
COMMERCIAL FOOD SYSTEMS	354.91
DILGARD FOODS INC	1,212.28
HPS LLC	1,309.00
KELLERMAYER B G	315.90
KOORSEN FIRE & SECURITY	684.00

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DEPARTMENT/VENDOR NAME	TOTAL
PRAIRIE FARMS DAIRY, INC	408.00
SASSI INSTITUTE	330.00
U S FOODSERVICE	2,169.73
VFP FIRE SYSTEMS INC	348.00
YOUTH SERVICES/PETTY CASH	1,000.00
CIRCUIT COURT	
REDWOOD TOXICOLOGY LAB	2,680.50
ROSSWURM, TRACEY L.	325.00
SIDERS, LORI K.	728.00
U S POSTMASTER	660.00
SUPERIOR COURT	
AT&T MOBILITY	320.22
CHRISTOFF & CHRISTOFF ATTY	320.00
CLINICAL AND FORENSIC PSYCH SVC	2,500.00
INDIANA RECORDS MANAGERS	2,053.75
KELLY, MEGAN	1,846.40
LEONARD HAMMOND THOMA &	1,982.28
OFFICE MAX CONTRACT	431.32
SPANICUS, LLC	2,125.00
SWANSON JR, DONALD C	2,225.00
TREASURER OF STATE OF INDIANA	12,500.00
UNDERWOOD, MAUREEN	1,000.00
VEGAS, DIANA	1,000.00
VIAN, BRENT C - ATTY	1,080.00
PUBLIC DEFENDER	
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
1ST SOURCE BANK & CARBAUGH, DUSTIN	1,000.00
A & Z ENGINEERING LLC	19,477.32
A P I CONSTRUCTION CORP	5,190.01
ALLEN COUNTY SURVEYOR	34,542.00
AMERICAN STRUCTUREPOINT, INC.	38,039.54
ASPHALT MATERIALS INC	37,009.44
BAILEY TRUCKING INC, JERRY W	19,994.20

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DEPARTMENT/VENDOR NAME	TOTAL
BEAM LONGEST & NEFF INC	10,607.08
BROWN EQUIPMENT CO INC	331.00
BURTON, LARRY W & VICKIE	29,960.00
CARBAUGH, DUSTIN N	16,748.26
CHASE HOME & ZEHENDNER, ROBERT P	1,709.88
CLARK DIETZ, INC	69,108.08
CLAUSS SPECIALTIES INC	2,725.00
CO STATE CONSTRUCTION CO	8,997.50
E & B PAVING INC	6,882.45
EAST ALLEN AG & TURF	1,162.62
ERIE HAVEN INC	1,960.00
FIFTH THIRD & IMBODY, SARAH M	11,900.00
FIRST AYD CORP	1,867.40
FORT WAYNE TREE SERVICE	345.00
GMAC MORTGAGE & REYNOLDS, LAURIE M	11,000.00
H & H SALES COMPANY INC	377.25
HANSON AGGREGATES, INC.	2,805.22
HARTMAN, STEVEN H & LOUISE A	32,000.00
HIVELY, BRAD A & PAMELA R	4,065.00
HOOSIER TRAILER & TRUCK EQUIP	3,196.43
INDIANA FLUID POWER	366.11
INDUSTRIAL HYDRAULICS INC	2,361.57
KADUK, STEVEN A & ANDREA L	22,760.00
KOCH AIR LLC	2,849.78
LST, LLC	36,400.00
LUTTER, RALPH L & LOIS A	2,705.00
MAINES, JACK L	15,300.00
MAPSYNC	495.00
MCMAHON TIRE INC	1,425.42
MILL SUPPLIES INC	363.74
MILLER MACHINE & CYLINDER REP	470.28
MOSS BUILDING PRODUCTS	1,251.00
NORTH PARK COMMUNITY CHURCH	46,420.00
OCWEN LOAN & WILLIAMS, ANTHONY A &	9,000.00
ORKIN EXTERMINATING	529.92
PRESCOTT INC, EVERETT J	763.00
RIDGE COMPANY AUTOMOTIVE GROUP	12,400.90
RIGHT OF WAY JONES INC	350.00
SILVERS, TERRY L	5,030.00
SOUTHEASTERN EQUIPMENT CO INC	455.32

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DEPARTMENT/VENDOR NAME	TOTAL
SPECIALTIES COMPANY LLC	400.00
STONE-STREET QUARRIES INC	587.74
TIPPMANN JR, DENNIS J & TONYA	63,625.00
VOMAC TRUCK SALES & SRVC	2,580.76
W A JONES & SON	4,708.03
WAYNE ASPHALT &	240,817.45
WILLIAMS, ANTHONY A & JENNIE M	18,440.00
YODER, LAVON & JANE K	9,710.00
ZEHENDNER, ROBERT P	14,290.12
HEALTH DEPARTMENT	
ANDA INC	2,092.71
AYE, DANIELLE D.	720.00
BROKAW, MATTHEW	1,620.00
DELL MARKETING LP	5,882.04
FLORIDA MICRO INC	5,766.08
GLAXOSMITHKLINE PHARMACEUTICALS	11,276.50
LAMOTTE COMPANY	492.94
LINCOLN, SAW	860.00
MITCHELL, JANET	1,400.00
NAISH, JANET MSW, LCSW	3,420.00
ONE ELEVEN DESIGN	632.25
SANOFI PASTEUR INC	13,193.19
ST JOSEPH MEDICAL CENTER	404.38
STANDARD REGISTER INC	545.00
PARKS DEPARTMENT	
HOOSIER PROPANE OF FORT WAYNE	778.35
JANITORS SUPPLY CO, INC	592.91
KOEHLINGER KRUSE SECURITY	408.00
SHADE TREES UNLIMITED	4,500.00
TREE WORK, LLC	990.00
MEMORIAL COLISEUM	
E S G SECURITY INC	5,694.91
MICHIANA BUSINESS PUB	1,650.00
MID AMERICA RINK SERVICES	2,444.00
PROMETHEUS GLOBAL MEDIA, LLC	3,390.00
SHARP SCHOOL SERVICES	75,152.00

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DEPARTMENT/VENDOR NAME	TOTAL
TENNANT SALES AND SERVICE COMP	887.60
TURF SERVICE EQUIPMENT	880.00
W P T A TV/21 ALIVE	1,304.75
WISE-TV	603.50
COMMUNITY CORRECTIONS	
BLUE JACKET INC	7,770.00
C S I, INC.	4,494.38
EARLY, GRALAN R.	420.00
FROMM, HEATHER	616.00
IDEAL OFFICE SOURCE	723.00
MARTIN, GORDON L.	420.00
MILLER, PASTOR LEE	480.00
PARK CENTER INC	3,763.33
ROBINSON, BRENDA L.	1,400.00
STANLEY SECURITY SOLUTIONS INC	564.78
COUNTY WIDE EXPENSES	
ALLEN COUNTY BOARD OF COMMISSIONERS	7,107.50
ALLEN COUNTY OFFICE SUPPLY	783.00
ALLEN COUNTY PRINT SERVICES	12,404.30
ALLEN COUNTY SERVICES DEPT	2,021.42
BI INC - BEHAVIORAL INTRVTION	14,354.35
COUNTY SERVICES POSTAGE	6,756.57
ESCO COMMUNICATIONS INC	35,603.46
F C L SHOP	791.00
FRAME SERVICE INC	1,068.66
GORDON FOOD SERVICE INC	8,301.51
H P PRODUCTS CORP	2,567.40
HARMEYER LAW FIRM	799.25
INDIANA MICHIGAN POWER CO	2,322.24
LEADERS STAFFING, LLC	27,794.52
NIPSCO	48,545.11
NOVUS/CENTRAL MICHIGAN PAPER	5,114.38
POSTMASTERS	5,468.77
TOURKOW CRELL ROSENBLATT &	620.00
VERIZON WIRELESS	1,862.23