

January 1, 2011 through January 14, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
TREASURER	
ATOS ORIGIN	8,704.68
INDIANA COUNTY TREASURERS ASSN	352.62
KIPLINGER LAW FIRM, PC	2,575.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	680.00
AFFORDABLE EXTRADITION - AES INC	780.00
ALLEN COUNTY COMMUNITY CORRECTIONS	680.00
INDIANA OFFICE OF TECHNOLOGY	321.17
NATIONAL ACADEMY OF	300.00
PINNACLE TOWERS LLC	6,500.00
SPILLMAN TECHNOLOGIES INC	6,000.00
SURVEYOR	
IRONCLAD EXCAVATING, INC	37,217.40
LUDWIG, ROBERT	4,315.00
CORONER	
CARPENTER M D, PRAMOD K	5,250.00
FREY, AMY B. DO,MS	2,250.00
GE HEALTHCARE BIO-SCIENCES CORP	351.95
INDIANA STATE CORONERS ASSOC	1,200.00
SHUKLA M.D., SHRUTI A	4,500.00
ST JOSEPH MEDICAL CENTER	320.00
WAGNER MD, SCOTT A	5,250.00
COUNTY ASSESSOR	
I C A A	800.00
THOMPSON & ROGERS	1,875.00
WAYNE ASSESSOR	
INDIANA COUNTY ASSESSORS ASSOC	868.47
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	1,008.04
ELECTION BOARD	
GOVCONNECTION INC	675.54

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DEPARTMENT/VENDOR NAME	TOTAL
PLANNING SERVICES	
ALLEN COUNTY OFFICE SUPPLY	334.00
GLOBAL GOV'T/EDU SOLUTIONS INC	917.57
SEILER INSTRUMENT CO	1,085.00
UNIROYAL BFGOODRICH TIRE	62,397.30
COUNTY SERVICES	
ANTHONY MOTOR PARTS CORP	1,296.37
L B H CHEMICAL & INDUSTRIAL	1,058.94
LASERPLUS INC	493.00
COMMISSIONERS	
ALLEN COUNTY PUBLIC LIBRARY	8,250.00
ASSOC OF INDIANA COUNTIES, INC-AIC	8,185.80
AUTOMOTIVE MARKETING INC	6,095.27
BAILEY, TIMOTHY A.	4,450.00
BEERS MALLERS BACKS & SALIN LLP	1,452.85
BUILDING TEMPERATURE SOLUTIONS INC	1,325.00
CURRENT MECHANICAL	203,985.00
D & M COMMUNICATIONS, INC.	13,810.09
DAY, PATRICIA A.	3,810.00
DIAMOND DETECTIVE AGENCY	7,712.32
ENVIRONMENTAL REMDTN SRVCS INC	725.00
FORT WAYNE ALLEN COUNTY ECONOMIC	50,000.00
FORT WAYNE ORTHOPAEDICS LLC	500.00
FULLER, SARA	1,200.00
JACK DOHENY SUPPLIES INC	1,704.79
KENDALL ELECTRIC INC	519.51
LUNZ EXCAVATING INC	6,875.00
MEYER AUTO SALES INC	7,044.90
MUNICIPAL EMERGENCY SERVICES INC	29,910.00
NORTHEAST INDIANA REGIONAL	12,500.00
SHINE & HARDIN LLP -	7,753.95
SOUTHEAST YOUTH COUNCIL	5,000.00
STEENMAN, ED	500.00
IT	
EXPERIAN QAS	10,675.00
FASTPAC INC	1,176.00

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HUMAN RESOURCES	
JACQUAY, JANETTE	375.00
JACQUAY, JANETTE	375.00
JACQUAY, JANETTE	1,210.00
MAINTENANCE	
ADAMS REMCO INC	660.00
HALL ALUMINUM PRODUCTS INC	325.00
JANITORS SUPPLY CO, INC	1,352.50
LOWES HOME CENTER INC	1,011.81
ROCHESTER MIDLAND CORP	3,398.64
WICKS AIR FILTER SERVICE INC	411.04
KELLERMEYER B G	1,137.98
HOMELAND SECURITY	
ASHER AGENCY INC	400.00
LOWES HOME CENTER INC	9,368.80
S E S ENVIRONMENTAL SERVICES	6,575.00
SIGNS AND WONDERS	1,275.00
JAIL	
A B L MANAGEMENT INC	44,448.46
EMERGENCY MEDICINE OF IN, PC	358.68
INDIANA SURGICAL SPECIALISTS	1,188.10
KROGER ACCOUNTING SERVICES	48,714.71
M-D CHOICE MEDICAL SUPPLY	537.10
MILL SUPPLIES INC	449.99
PARKVIEW HOSPITAL INC	55,162.48
PREFERRED ANESTHESIA	571.10
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33
SCOTT'S PHARMACY	636.18
SHERWIN WILLIAMS INC	624.57
ST JOSEPH HOSPITAL - (INMATES)	1,274.29
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,413.07
JUVENILE CENTER	
GORDON FOOD SERVICE INC	7,741.44

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INTEGRITY COMM & ELECTRONICS INC	2,058.00
KIDS LAW	3,506.30
MIDWEST AIR FILTER INC	1,520.76
MIKES CARWASH INC-FORT WAYNE	900.00
MOORE MEDICAL, LLC	1,027.90
CIRCUIT COURT	
A A D P INC	18,435.05
FAMILY CONNECTIONS	1,020.00
SIDERS, LORI K.	689.00
SUPERIOR COURT	
BOGCESS, DICK	400.00
BOHDAN, JOHN C	652.46
GEMA APARICIO TRANSLATION SERVICES	905.00
HARMEYER LAW FIRM	1,219.70
HEIGHT, SHERYL	1,110.00
IKON OFFICE SOLUTIONS	3,371.00
KELLY, MEGAN	1,846.40
LEONARD HAMMOND THOMA &	1,954.08
LOMBARD PHD LLC, DAVID N	625.00
POSTMASTERS	595.52
SPANICUS, LLC	850.00
SWANSON JR , DONALD C	2,057.89
VEGAS, DIANA	837.50
WIELAND & ASSOCIATES, INC	1,560.00
IDEAL OFFICE SOURCE	525.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LEBEAU, DAVID	1,982.62
HIGHWAY	
BYER, NED S	93,441.21
KUBANY DEVELOPMENT LLC &	187,260.00
SCHAAF, GEORGE CHARLES	5,775.00

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
ALLEN COUNTY HIGHWAY DEPT	5,235.65
AYE, DANIELLE D.	665.00
GLAXOSMITHKLINE FINANCIAL INC	906.00
H & C INSULATION SUPPLY CO INC	339.38
HAYHURST M.D., THOMAS	2,725.00
LEE SUPPLY CORP-FORT WAYNE	1,891.09
LINCOLN PEDIC CLINIC, INC.	800.78
LINCOLN, SAW	1,030.00
MCKESSON MEDICAL SURGICAL	2,541.52
MITCHELL, JANET	1,300.00
NAISH, JANET MSW, LCSW	540.00
RELIABLE CLEANING SERVICE INC	1,039.00
TALON RESTORATION & CLEANING INC	319.90
PARK DEPARTMENT	
UNITED REMC	400.05
MEMORIAL COLISEUM	
B & J SCENTS	1,667.25
B & W EQUIPMENT COMPANY INC	2,050.00
E S G SECURITY INC	10,897.27
FISH WILLIAM A DBA	340.00
GRUENINGER TRAVEL SERVICE	431.26
INNOVATIVE CONTROL SYSTEMS	6,034.50
K S S ENTERPRISES	508.40
LAWNSCAPE TREE SERVICE	8,400.00
LEADERS STAFFING, LLC	29,895.29
SCHAEFER OIL CO	3,194.26
SUPERMEDIA LLC	412.60
COMMUNITY CORRECTIONS	
BLUE JACKET INC	8,850.00
C S I, INC.	6,483.38
CAIN, LISA	417.82
HUDSON, SHEILA	343.68
KEY GOVERNMENT FINANCE, INC	2,136.17
ROBINSON, BRENDA L.	1,400.00

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ALLEN COUNTY BOARD OF COMMISSIONERS	103,125.00
ALLEN COUNTY PRINTING	3,362.85
ALLEN COUNTY SERVICES DEPT	2,007.96
BENSON PANTELLO MORRIS	4,262.75
BRATEMANS INC	1,061.86
CITY UTILITIES	3,311.94
FIFTH THIRD BANK	10,793.76
FLORIDA MICRO LLC	2,717.09
FRONTIER	2,026.38
GLOBAL GOVERNMENT/EDUCATION	1,254.26
GORDON FOOD SERVICE INC	1,141.19
HOOSIER PROPANE OF FORT WAYNE	3,111.07
IMAGING OFFICE SYSTEMS INC	1,956.98
INDIANA MICHIGAN POWER CO	34,043.91
ISAAC TIRE AND TRAILER REPAIR	1,993.60
NATIONAL SERV-ALL INC	2,145.27
NIPSCO	96,643.69
NORTHERN INDIANA FUEL AND	11,284.36
NOVUS/CENTRAL MICHIGAN PAPER	2,830.18
OFFICE MAX CONTRACT INC	2,871.24
PAPERLESS BUSINESS SOLUTIONS	5,450.00
POSTMASTERS	1,708.34
ROLF REPORTING INC	1,558.00
VERIZON WIRELESS	986.98