

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
ADAMS REMCO INC	1,430.70
DICTATING & TIME SYSTEMS	304.50
IMAGING OFFICE SYSTEMS INC	1,144.26
MAIL MANAGEMENT INC	1,000.00
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	6,890.00
<b>TREASURER</b>	
ATOS ORIGIN	1,009.80
KIPLINGER LAW FIRM, PC	4,137.50
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION - AES INC	2,618.00
ARROW FENCE COMPANY INC	1,900.00
ASSOC ANES OF FT WAYNE	384.76
BARNEY'S AUTO ELECTRIC	474.00
BP	586.17
BRATEMANS INC	2,008.37
CINTAS FIRST AID & SAFETY	318.97
DESIGN COLLABORATIVE	336.00
EMERGENCY RADIO SERVICE INC	7,465.00
FAUS K9 SPECIALTIES LLC	6,100.00
FORT WAYNE CARDIOLOGY PPG	1,926.93
INDIANA ASSOC OF CHIEFS OF	6,346.00
INDIGITAL TELECOM	1,440.00
M-D CHOICE MEDICAL SUPPLY	1,025.36
MENARDS - ILLINOIS RD	612.28
MOTOROLA SOLUTIONS INC	78,685.92
ON DUTY GEAR	715.88
PARKVIEW HOSPITAL INC	15,036.12
PARKVIEW PHYSICIANS' GROUP	2,239.69
PAULDING-PUTNAM ELECTRIC CO-OP	1,099.44
PINNACLE TOWERS LLC	6,500.00
PREMIER SURGERY CTR OF FORT WAYNE	503.85
SALK DDS, CLIFFORD T	375.00
SUMMIT CITY CHEVROLET	400.94

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>SURVEYOR</b>	
BAR-BID ENTERPRISES INC	2,436.00
JAGGER EXCAVATING	9,552.00
TRAC I LLC	518.39
WARNER EXCAVATING INC	3,207.90
<b>CORONER</b>	
A I T LABORATORIES	2,818.00
CARPENTER M D, PRAMOD K	750.00
FREY, AMY B. DO,MS	3,000.00
SHUKLA M.D., SHRUTI A	3,750.00
WAGNER MD, SCOTT A	1,500.00
<b>PROSECUTOR</b>	
ADVANCED SYSTEMS	7,613.50
ALLEN COUNTY PRINT SERVICES	2,494.60
ASSOCIATION OF IN PROSECUTING	2,670.00
CHILD SUPPORT RECOVERY	2,631.39
CLINICAL AND FORENSIC PSYCH SVC	342.90
PARKVIEW OCCUPATIONAL HLTH CTR INC	528.00
UNITED STATES POSTAL SERVICE	585.00
WEST PAYMENT CENTER	525.00
<b>COUNTY ASSESSOR</b>	
HAGGERTY, LINDSAY	419.04
ROBERTS, LAURA	1,169.20
THOMPSON & ROGERS	3,562.50
<b>BUILDING DEPARTMENT</b>	
COPELAND CONTRACTING	15,295.00
NEXTEL COMMUNICATION INC	1,010.64
<b>COOPERATIVE EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,690.50
PURDUE UNIVERSITY CES	5,331.82
<b>ELECTION BOARD</b>	
IKON OFFICE SOLUTIONS	3,564.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	540.00
<b>COUNTY SERVICES</b>	
AUTO PARTS BY TRIER	1,850.25
COMMAND AUTOMOTIVE	891.42
DIMENSION FORD LINCOLN MERCURY	741.28
J C AUTOMOTIVE SUPPLY INC	863.16
LASERPLUS INC	1,458.00
<b>COUNTY COMMISSIONERS</b>	
WEST	549.00
ACLU OF INDIANA	30,000.00
ALL PHASE ELECTRIC SUPPLY CO	1,368.15
ALLEN COUNTY COUNCIL OF VETERANS ORG	8,189.00
BAILEY, TIMOTHY A.	3,793.06
BUILDING TEMPERATURE SOLUTIONS	14,841.01
CENTURYLINK	466.08
COMCAST	25,082.26
D & M COMMUNICATIONS, INC.	29,236.88
DAY, PATRICIA A.	3,467.91
DIAMOND DETECTIVE AGENCY	7,447.90
FORT WAYNE FIRE DEPT	23,636.06
FORT WAYNE PROPERTY GROUP	5,000.00
FULLER, SARA	310.50
G 3 TECHNOLOGY PARTNERS	251,878.14
G O O S JANITORIAL SERVICE	543.75
GENERAL MOTORS LLC	666,667.00
GRAINGER INC, W W	569.30
HAGERMAN CONSTRUCTION CORP	5,970.00
HALLER & COLVIN	8,619.00
HAWK HAYNIE KAMMEYER & CHICKDZ	3,246.85
HOOSIER TRAILER & TRUCK EQUIP INC	4,550.00
KELLER RIVEST INC	2,098.00
KENDALL ELECTRIC INC	1,133.24
LUNZ EXCAVATING INC	20,595.00
MAXIM MEDICAL SERVICES, INC	9,000.00
MEYER AUTO SALES INC	793.10

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MORTON SALT	3,873.17
NEIGHBORHOOD CODE ENFORCEMENT	42,191.00
NORFOLK SOUTHERN CORPORATION	300.00
NORTHEAST INDIANA REGIONAL	12,500.00
NOWAK SUPPLY CO INC, T J	505.00
RKO ENTERPRISES	2,600.00
ROETHELE BUILDNG MATERIALS INC	2,373.12
S E S ENVIRONMENTAL SERVICES	717.43
SHERWIN WILLIAMS COMPANY	687.98
SHINE & HARDIN LLP	1,312.50
SPARTAN TOOL LLC	409.60
TALON RESTORATION & CLEANING INC	6,038.12
VERIZON BUSINESS	685.13
WAYNE PIPE & SUPPLY CO INC	401.66
<b>IT</b>	
BARR SYSTEMS LLC	2,697.00
H T E INC - SUNGARD	5,443.00
L. L. LOW ASSOCIATES	5,400.00
<b>BUILDING MAINTENANCE</b>	
1ST AYD CORPORATION	388.27
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
HEAT POWER ENGINEERING CO INC	1,050.00
UNITED LABORATORIES	550.25
<b>HOMELAND SECURITY</b>	
ARTHUR, KATIE E.	4,041.66
<b>NIRCC</b>	
CORRADINO LLC	12,825.64
<b>JAIL</b>	
A B L MANAGEMENT INC	60,984.61
BARKER COMPANY INC, BOB	3,230.56
BYRD, LINDA	479.00
CENTRAL SUPPLY CO INC	1,883.70
CRAWFORD SUPPLY COMPANY	364.32
D & K LIMITED/MAT MATTERS & LINENS	312.70

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
F C L SHOP	655.00
HAVEL - AN EMCOR COMPANY	3,092.51
KONE INC	1,294.54
KROGER ACCOUNTING SERVICES	32,625.78
MEDICAL INFORMATICS	874.56
SCOTT'S PHARMACY	632.09
STANLEY CONVERGENT SECURITY	830.00
THORNTON & ASSOCIATES	1,533.00
<b>WORK RELEASE</b>	
SERVICE ALL VACUUM CO	399.90
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	3,064.39
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	437.31
AMERICAN RED CROSS OF NE INDIANA	492.00
CENTER MEDICAL SUPPLY CO INC	422.00
CIOCCA'S EXECUTIVE CLEANING	15,832.60
COMMERCIAL FOOD SYSTEMS	411.69
CROWN BATTERY SYSTEMS	362.00
CURRENT MECHANICAL	358.00
J & S LIQUID WASTE SERVICES	357.50
MICROINTEGRATION	3,910.00
NAPA AUTO PARTS COLISEUM BVD	464.96
OFFICE DEPOT INC	306.95
PRAIRIE FARMS DAIRY, INC	300.80
SIEMENS HEALTHCARE	9,440.74
U S FOODSERVICE	5,844.60
WESCO RECEIVABLES CORP	374.60
<b>CIRCUIT COURT</b>	
A A D P INC	15,439.33
ALLEN COUNTY COMMUNITY CORRECTIONS	1,000.00
FAMILY CONNECTIONS	865.00
IRON MOUNTAIN RECORDS MANAGEMENT	407.93
P O P A I	500.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SIDERS, LORI K.	1,560.00
<b>SUPERIOR COURT</b>	
AMBER, CYNTHIA P	320.00
BLUME, CONNELLY, JORDAN, STUCKY	3,344.00
BOGGESE, DICK	600.00
BOHDAN, JOHN C	2,030.16
BRIDEGAM, HEIDI	1,040.00
CHRISTOFF & CHRISTOFF ATTY	1,096.52
ELLIS, QUINTON	1,943.06
FUMAROLO, GREGORY	2,136.53
GEMA APARICIO TRANSLATION SERVICES	300.00
GRIEBEL, STEPHEN - ATTY	310.30
GRIFFIN, LEWIS H	401.06
HAMILTON, CHRISTOPHER P.	1,320.00
HARMEYER LAW FIRM	1,203.00
HOLZINGER, KRISTEN	300.00
IMAGISTICS INTERNATIONAL INC	542.00
INDIANA STAMP COMPANY INC	342.01
INTERIOR PRODUCTS SUPPLY DIV	988.93
KELLY, MEGAN	3,692.80
KOSELKE, ERIC K. ATTORNEY AT LAW	4,420.00
LEAGUE FOR THE BLIND AND DISABLED	540.00
LEONARD HAMMOND THOMA &	4,484.52
MARRIOTT HOTEL EAST	2,129.40
MCELROY, NATHAN	720.00
PAPPAS, DANIEL	1,068.00
REDWOOD TOXICOLOGY LAB	14,470.21
RENBARGER LAW FIRM	1,180.00
SPANICUS, LLC	2,980.66
TRIER MD, HERBERT P	700.00
VEGAS, DIANA	2,269.53
WILLIAMS, RICHARD L	480.00
WORKSPACE SOLUTIONS	1,265.40
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	80,118.00
A P I CONSTRUCTION CORP	11,506.27
AMERICAN STRUCTUREPOINT, INC	4,353.38
BAILEY TRUCKING INC, JERRY W	11,833.00
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	90,844.40
BILLIAN, DAVID A & SMITH, LINDA L	3,000.00
BUTLER FAIRMAN & SEUFERT	36,531.73
CLARK DIETZ, INC	45,517.40
CO STATE CONSTRUCTION CO INC	6,332.00
COLLINS, MARK A & MARY BETH	5,740.00
CRIFE ARCHITECTS & ENGINEERS	15,372.69
ESTATE OF JOHN E MCARDLE	70,882.73
ESTATE OF KAREN A MCARDLE	70,882.72
EUBANK, RICHARD A.	546.18
EVANS, BRENDA	3,320.00
FIRST AYD CORP	1,441.71
G A I CONSULTANTS INC	543.10
GABRIEL & ASSOC INC, RITA ANN	945.00
GASOLINE EQUIPMENT SERVICE	550.00
GLENBROOK DODGE	473.76
GREAT LAKES CHLORIDE INC	4,074.85
H & H SALES COMPANY INC	350.25
HANSON AGGREGATES, INC.	18,923.98
HARTMAN, CHRISTOPHER F & MOLLY J	830.00
HOWELL, G. DEWAYNE & CHRISTINE L	46,130.00
INDIANA FLUID POWER	2,241.40
IRVING GRAVEL CO INC	409.50
JACKSON OIL & SOLVENTS INC	374.55
KAGE, STEVEN M	4,530.00
KINSTLE STERLING/WESTERN	1,712.30
KOVARA, TOD S	7,230.00
LUTTER, WILLIAM F & DELLA M	860.00
MACDONALD MACHINERY CO INC	665.65
MACFARLAND, FREDERICK S & KAREN	115,710.00
MCPMAHON TIRE INC	1,168.04

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MOORE WALLACE	311.22
NAFZIGER, MARK A & KATHLEEN M	5,360.00
NEAL, JOHN	482.18
NEWELL CONSTRUCTION CO INC	31,450.00
NORTH PROFESSIONAL OFFICE LLC	85,000.00
ONZ, JOSEF E & MARIA T	4,163.00
PIERCE, MARGARET K	10,800.00
RIGHT OF WAY JONES INC	2,400.00
SEIBERT, KENNETH R & CAROL L	7,360.00
SHEETS, ROBERT L	6,530.00
STONE-STREET QUARRIES INC	3,493.11
TANK MASTERS	400.00
TAYLOR, DAWN E	725.00
THE WORDEN GROUP	2,550.00
THOMAS, BRYAN C & CAROLYN S	4,920.00
TRANS-FLO CORPORATION	2,560.18
TRANSMISSION & FLUID EQUIPMENT	430.99
U S I CONSULTANTS INC	52,821.92
UNDERGROUND CONTRACTORS INC	15,250.00
UNIVERSITY INN	2,425.00
VARITECH INDUSTRIES, INC.	369.06
VOMAC TRUCK SALES & SRVC INC	394.81
W A JONES & SON	1,064.55
WELLER AUTO	5,865.00
ZIEBART OF FORT WAYNE	309.00
<b>HEALTH DEPARTMENT</b>	
AVENTIS PASTEUR/SANOFI PASTEUR INC	6,580.22
AYE, DANIELLE D.	1,020.00
BAILEY'S TEST STRIPS & THERMOMETERS	637.00
FLORIDA MICRO LLC	5,462.77
GLAXOSMITHKLINE FINANCIAL INC	2,355.00
HAYHURST M.D., THOMAS	2,150.00
HIGHTECH SIGNS	2,038.50
KIMBROUGH & ASSOCIATES	412.50
LINCOLN, SAW	1,140.00
MCKESSON MEDICAL-SURGICAL	562.79
MITCHELL, JANET	1,762.50
NAISH, JANET MSW, LCSW	2,340.00



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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ONE ELEVEN DESIGN	19,144.05
RELIABLE CLEANING SERVICE INC	1,039.00
<b>PARKS DEPARTMENT</b>	
UNITED REMC	427.80
<b>MEMORIAL COLISEUM</b>	
4-EVER IMAGES BY DAWN	425.00
ANIXTER INC	610.00
BEST AIR CARE	400.00
BOBCAT OF FORT WAYNE INC	481.48
BRINK'S INCORPORATED	742.12
CENTRAL INDIANA HARDWARE - FT WAYNE	840.92
E S G SECURITY INC	14,403.51
ENHANCED NETWORK SOLUTIONS GROUP	41,209.50
FISH WILLIAM A	779.89
FORT WAYNE DOOR INC	546.16
H P PRODUCTS CORPORATION	402.13
HOIST SALES & SERVICES INC	3,400.00
INDUSTRIAL APPRAISAL COMPANY	540.00
INNOVATIVE CONTROL SYSTEMS	32,979.00
KELLERMEYER	701.86
KPC MEDIA GROUP INC	516.00
LEADERS STAFFING, LLC	65,461.83
MACALLISTER MACHINERY COMPANY, INC.	717.61
MCDONALD-CARTER SHARPENING CENTER	467.20
MID AMERICA RINK SERVICES	1,073.00
MILLER MACHINE & CYLINDER REP	729.80
MSKTD & ASSOCIATES, INC	7,606.81
NOVUS/CENTRAL MICHIGAN PAPER	1,641.34
OFFICE MAX CONTRACT INC	425.18
PARROT PRESS INC	315.00
PARROTT PRESS	620.00
SCHINDLER ELEVATOR CORP	516.26
SEELY OFFICE SOLUTIONS	549.82
SHERWIN WILLIAMS INC	366.01
SUPERMEDIA LLC	412.60
TENNANT SALES AND SERVICE COMP	1,147.12
THREE RIVERS BARRICADE &	320.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WAGNER ELECTRIC INC	446.44
WILLIAMS ELECTRONICS, LLC	2,898.54
<b>COMMUNITY CORRECTIONS</b>	
BLUE JACKET INC	9,680.00
C S I, INC.	3,432.94
EAST WAYNE STREET CENTER	1,000.00
FRONTIER ONLINE	500.84
HALSTEAD, REVEREND JIM	810.09
HUDSON, ANGELA S.	487.50
IMANI BAPTIST TEMPLE	600.00
MARTIN, GORDON L.	360.00
MILLER, PASTOR LEE	982.50
PARK CENTER INC	6,196.66
ROBINSON, BRENDA L.	1,400.00
WOOD, REV. MARY	696.93
ZEE MEDICAL, INC.	468.43
AG PLUS INC	56,066.71
ALLEN COUNTY BOARD OF COMMISSIONERS	122,859.17
ALLEN COUNTY PRINTING	12,537.35
ALLEN COUNTY SERVICES DEPT	3,261.30
ANTHONY MOTOR PARTS CORP	1,133.57
BEERS MALLERS BACKS & SALIN LLP	14,624.92
<b>COUNTY WIDE EXPENSES</b>	
BI INC - BEHAVIORAL INTERVENTIONS	175,336.00
BYRON HEALTH CENTER	7,356.61
CITY UTILITIES	3,089.31
CRUMBACK SYMONS CHEVROLET INC	1,452.71
D L Z INDIANA INC	30,023.17
DELL MARKETING LP	20,038.46
ESCO COMMUNICATIONS INC	13,907.61
FIFTH THIRD BANK	7,617.95
FRONTIER	51,173.42
GORDON FOOD SERVICE INC	6,986.43
HEWLETT-PACKARD COMPANY	3,692.00
IDEAL OFFICE SOURCE	3,903.00
INDIANA MICHIGAN POWER CO	50,837.29

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ISAAC TIRE AND TRAILER REPAIR	6,309.14
JANITORS SUPPLY CO, INC	2,693.07
KELLERMEYER B G	4,159.00
L B H CHEMICAL & INDUSTRIAL	4,545.45
LASSUS BROS OIL INC	45,049.76
LUPKE RICE INSURANCE	876.00
NATIONAL SERV-ALL INC	4,361.65
NIPSCO	89,285.08
NORTHERN INDIANA FUEL AND	7,855.11
PERRY CORP	1,347.89
POSTMASTERS	24,032.84
ROCHESTER MIDLAND CORP	2,358.24
ROLF REPORTING INC	4,632.15
VERIZON WIRELESS	6,931.57
VISIT FORT WAYNE	25,318.60