

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
STAR FINANCIAL BANK	31,818.40
<b>RECORDER</b>	
FIDLAR TECHNOLOGIES, INC	116,810.00
<b>SHERIFF</b>	
BARNEY'S AUTO ELECTRIC	388.11
BP	504.30
DELL MARKETING L.P.	759.96
DIMENSION FORD LINCOLN MERCURY	1,694.46
INDIGITAL TELECOM	300.00
ISAAC TIRE AND TRAILER REPAIR	1,894.42
L & L'S HARNESS SHOP	456.00
LASSUS BROS OIL INC	362.79
M-D CHOICE MEDICAL SUPPLY	364.95
PARKVIEW HOSPITAL INC	4,878.23
THE HARTFORD	1,649.86
TOWN & COUNTRY CPD JE INC	146,707.50
<b>SURVEYOR</b>	
IRONCLAD EXCAVATING, INC	14,720.88
JAGGER EXCAVATING	2,628.00
LAKE TOWNSHIP TRUSTEE	590.90
LUDWIG, ROBERT	2,965.50
TCB TRUCKING AND EXCAVATING	5,480.00
<b>CORONER</b>	
A I T LABORATORIES	3,147.00
CARPENTER M D, PRAMOD K	7,500.00
SHUKLA M.D., SHRUTI A	7,500.00
WAGNER MD, SCOTT A	9,000.00
<b>PROSECUTOR</b>	
ALLEN SUPERIOR COURT	1,050.00
AVENTIS SYSTEMS	1,708.00
CHILD SUPPORT RECOVERY	2,483.04
ROLF REPORTING INC	2,592.65
SHERATON INDIANAPOLIS NORTH	3,361.63

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WEST PAYMENT CENTER	525.00
<b>COUNTY ASSESSOR</b>	
I C A A	3,400.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
NEXTEL COMMUNICATION INC	1,009.91
<b>COOPERATIVE EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,386.00
PURDUE UNIVERSITY CES	525.81
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	355.00
<b>COMMISSIONERS</b>	
ASPHALT MAINTENANCE SERVICE	2,148.00
AUTO PARTS BY TRIER	2,521.48
BAILEY, KRISTINE A.	936.00
BAILEY, TIMOTHY A.	1,820.00
BEN SCHMUCKER CONSTRUCTION	10,475.00
BYRON HEALTH CENTER	6,666.66
CENTURLINK	466.08
CRATEXPRESS	4,622.10
D & M COMMUNICATIONS, INC.	14,618.44
DAY, PATRICIA A.	2,545.00
DESIGN COLLABORATIVE	26,533.50
DIAMOND DETECTIVE AGENCY (SECURITY)	7,231.12
EMERGENCY RADIO SERVICE INC	9,600.00
FCL SHOP, INC.	6,578.50
FORT WAYNE ALLEN COUNTY ECONOMIC	50,000.00
FORT WAYNE COMMUNITY SCHOOLS	15,223.15
FRONTIER	45,866.39
G A I CONSULTANTS INC	4,235.00
G O O S JANITORIAL SERVICE	1,131.75
HAVEL - AN EMCOR COMPANY	412.00
HEWLETT-PACKARD COMPANY	942.02
LASERPLUS INC	3,813.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LUNZ EXCAVATING INC	35,100.00
NEIGHBORHOOD CODE ENFORCEMENT	15,171.00
NORTHEAST INDIANA REGIONAL	12,500.00
ONE ELEVEN DESIGN	9,864.85
P S I (PROF SYSTEMS INSTALLATION)	1,935.26
PRECAST SPECIALTIES INC	8,514.00
RKO ENTERPRISES	1,101.00
ROSE PEST SOLUTIONS	2,028.00
STERLING SOLUTIONS INC	700.00
VERIZON BUSINESS	695.22
<b>IT</b>	
ATOS ORIGIN	204,216.94
DELL MARKETING LP	1,570.02
H T E INC - SUNGARD	5,443.00
STANDARD REGISTER INC	1,765.92
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIPMENT	356.22
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
JANITORS SUPPLY CO, INC	835.50
TALON RESTORATION & CLEANING INC	2,953.45
<b>HOMELAND SECURITY</b>	
ARTHUR, KATIE E.	4,066.74
FEDERAL FIELD SERVICES LLC	340.00
<b>NIRCC</b>	
ASHER AGENCY INC	4,920.00
<b>JAIL</b>	
A B L MANAGEMENT INC	17,973.18
ALLIED HOSPITAL PATHOLOGISTS	787.83
BYRD, LINDA	406.00
DEPARTMENT OF HOMELAND SECURITY	414.00
DEPT OF HOMELAND SECURITY	600.00
INDIANA SURGICAL SPECIALISTS	1,384.84
KELLERMEYER B G	1,392.62
MARK'S PLUMBING PARTS & COMMERCIAL	1,625.64
NRI CENTRAL FORT WAYNE	2,010.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33
STANLEY CONVERGENT SECURITY	879.80
<b>YOUTH SERVICES</b>	
GOLDEN RULE SANITATION, INC	305.00
LEE SUPPLY CORP-FORT WAYNE	5,484.69
STANZ FOODSERVICE INC	958.24
<b>JUVENILE JUSTICE CENTER</b>	
ACORN DISTRIBUTORS INC	691.60
AMPAC	1,985.16
COMMERCIAL FOOD SYSTEMS	636.50
DILGARD FOODS INC	552.75
FIRST CHOICE LANDSCAPING INC	1,350.00
GLIDDEN COMPANY, THE	355.59
PRAIRIE FARMS DAIRY, INC	1,783.59
SIEMENS HEALTHCARE	7,988.58
U S FOODSERVICE	3,536.19
<b>CIRCUIT COURT</b>	
DISH NETWORK	659.88
HELMKE BEAMS LLP	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	330.76
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	598.00
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	2,229.10
AT&T MOBILITY	320.64
BLUME, CONNELLY, JORDAN, STUCKY	1,548.50
BOHDAN, JOHN C	567.38
CITIBUSINESS CARD	1,092.39
CLINICAL AND FORENSIC PSYCH SVC	703.00
GEMA APARICIO TRANSLATION SERVICES	350.00
GREAT KIDS MAKE GREAT COMMUNITIES	738.56
HARMEYER LAW FIRM	1,905.25
KELLY, MEGAN	3,692.80
KOEHLINGER , DENIS L	1,000.00
LEONARD HAMMOND THOMA &	4,321.95
MCELROY, NATHAN	300.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MCINTOSH, JULIA	324.36
OCE IMAGISTICS INC.	595.00
PAPPAS, DANIEL	640.00
RENBARGER LAW FIRM	2,170.00
SPANICUS, LLC	2,712.50
SPREEN, CORY	1,216.00
SWIHART, T. DEAN	320.00
VEGAS, DIANA	1,537.50
WIELAND & ASSOCIATES, INC	1,755.00
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
HOLM COURT REPORTERS INC, CHARLES D	488.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	12,447.62
A P I CONSTRUCTION CORP	3,856.88
AG PLUS INC	23,628.45
ASPHALT MATERIALS INC	22,674.60
BAILEY TRUCKING INC, JERRY W	76,694.23
BARNES & THORNBURG	5,000.00
BUTLER FAIRMAN & SEUFERT	7,458.54
CO STATE CONSTRUCTION CO INC	4,648.50
CRIFE ARCHITECTS & ENGINEERS	604.39
ERIE HAVEN INC	346.00
EXTINGUISHER CO NO 1	1,132.46
FIRST AYD CORP	1,386.73
FORT WAYNE DIESEL SERVICE	380.40
FURR, RON	371.00
G M E TESTING	755.00
GIRARDOT, JENNIFER	318.00
HANSON AGGREGATES, INC.	786.55
INTEGRITY COMM & ELECTRONICS INC	5,679.00
IRVING GRAVEL CO INC	108,779.62
LANDAUER INC	984.18
LOWES COMMERCIAL SERVICES	1,507.01
MIDWEST AUTO PARTS INC	1,516.27
MINEAR CONSTRUCTION CO, G E	38,806.00
MISNER & ASSOCIATES	350.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PETROLEUM TRADERS CORP	22,445.23
RIDGE COMPANY AUTOMOTIVE GROUP	498.00
RIGHT OF WAY JONES INC	350.00
RUDD EQUIPMENT CORP	1,075.46
SOUTHEASTERN EQUIPMENT CO INC	3,546.16
SPECIALTIES COMPANY LLC	10,500.00
STELLO PRODUCTS INC	2,174.00
STONE-STREET QUARRIES INC	1,749.22
STUCKY BROS APPLIANCES INC	359.00
TOMCO CONSTRUCTION CO INC	14,650.00
TRI COUNTY NEW HOLLAND INC	1,009.81
VOMAC TRUCK SALES & SRVC INC	900.00
W A JONES & SON	22,311.00
WORKZONE TRAFFIC MANAGEMENT	452.72
<b>HEALTH DEPARTMENT</b>	
AYE, DANIELLE D.	800.00
BROKAW, MATTHEW	1,566.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,410.30
JAMES MEDICAL UNIFORMS	747.84
LINCOLN, SAW	785.00
MCKESSON MEDICAL-SURGICAL	1,204.72
MEDICAL PROTECTIVE CO	3,649.00
MITCHELL, JANET	1,887.50
SANOFI PASTEUR, INC.	7,653.38
SCHINDLER ELEVATOR CORP	325.35
TRUCK STUFF	850.00
YOUNG'S HOME/LAWN CARE	625.00
<b>PARKS DEPARTMENT</b>	
HALEY, NATALIE	326.40
HERRERO PRINTING COMPANY	431.26
<b>MEMORIAL COLISEUM</b>	
ALL PHASE ELECTRIC SUPPLY CO	405.22
ALL SAW CONCRETE CUTTING & DRILLING	1,400.00
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,982.54
ANIXTER INC	613.09
C L SCHUST CO INC	155,662.65
DELPHOS HERALD	300.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
E S G SECURITY INC	2,625.12
ENHANCED NETWORK SOLUTIONS GROUP	500.00
ESCO COMMUNICATIONS INC	2,968.83
EVI, LLC	364.00
FORT WAYNE DOOR INC	5,875.00
FORT WAYNE NEWSPAPERS	527.38
GLOBAL GOVERNMENT/EDUCATION	682.74
HNTB ARCHITECTURE	19,614.06
KENDALL ELECTRIC INC	539.36
KIRBY RISK CORP.	1,348.80
LEADERS STAFFING, LLC	808.00
MCDONALD-CARTER SHARPENING CENTER	580.30
MENNEKES ELECTRICAL PRODUCTS	1,758.38
MSKTD & ASSOCIATES, INC	4,863.75
NORTHERN INDIANA LAKES MAGAZINE	1,880.00
PAYNE SPARKMAN	1,575.00
PNC BANK	3,450.44
PRO-VISION INC	489.00
RIDGE NAPA	468.24
ROYAL ARC MANUFACTURING	450.00
TENNANT SALES AND SERVICE COMP	443.80
TRANE	15,468.77
TRUGREEN-CHEMLAWN	718.75
VENUES TODAY	5,024.00
VISIT FORT WAYNE	1,023.40
WELLS FARGO INSURANCE SERVICIS OF IN	65,873.93
WILLIAMS ELECTRONICS, LLC	580.00
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTERVENTIONS	5,990.01
BOND RECORDS MANAGEMENT	393.30
BRATEMANS INC	490.00
C S I, INC.	4,264.88
CHANGE COMPANIES	360.00
EARLY, GRALAN R.	330.00
HALSTEAD, REVEREND JIM	881.71
MARTIN, GORDON L.	330.00
MILLER, PASTOR LEE	397.50
MOSS BUILDING PRODUCTS	2,088.00
PAPERLESS BUSINESS SOLUTIONS	350.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PARK CENTER INC	4,723.33
ROBINSON, BRENDA L.	2,800.00
SAM'S CLUB/GEMB	2,440.14
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	697.62
ALLEN COUNTY BOARD OF COMMISSIONERS	52,088.88
ALLEN COUNTY COMMUNITY CORRECTIONS	2,046.25
ALLEN COUNTY PRINT SERVICES	10,131.70
ALLEN COUNTY SERVICES DEPT	28,784.04
ALLEN COUNTY SHERIFF	2,491.91
BEERS MALLERS BACKS & SALIN LLP	16,738.39
CENTRAL SUPPLY CO INC	677.08
CHRISTOPHER BURKE ENGINEERING, LTD	7,961.50
CIOCCA'S EXECUTIVE CLEANING	9,398.90
CITY OF FT WAYNE	84,590.40
CITY UTILITIES	29,887.41
GORDON FOOD SERVICE INC	5,822.62
HALLER & COLVIN	14,313.04
IMAGING OFFICE SYSTEMS INC	2,864.49
INDIANA DEPT OF WORKFORCE	12,760.51
INDIANA MICHIGAN POWER CO	108,961.44
KIDS LAW	864.00
KONE INC	5,044.54
L B H CHEMICAL & INDUSTRIAL	2,147.85
MEDICAL INFORMATICS	2,340.33
NATIONAL SERV-ALL INC	2,553.71
NIPSCO	4,248.94
NOVUS/CENTRAL MICHIGAN PAPER	5,220.00
NOWAK SUPPLY CO INC, T J	1,935.98
OFFICE MAX CONTRACT	1,134.54
POSTMASTERS	27,552.00
PRIORITY 1	2,396.45
REDWOOD TOXICOLOGY LAB	23,240.62
SHINE & HARDIN LLP	3,100.00
U S POSTMASTER	12,498.76
VERIZON WIRELESS	6,165.10