

February 1, 2011 through February 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLIED CAPITAL LEASE ADMIN	415.66
DICTATING & TIME SYSTEMS	4,163.00
STANDARD REGISTER INC	690.00
WESTERN STATES ENVELOPE CO	601.20
AUDITOR	
ATTORNEYS TITLE GROUP INC	6,500.00
TREASURER	
KIPLINGER LAW FIRM, PC	4,850.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	3,143.00
BROWNELLS INC	3,801.26
DESIGN COLLABORATIVE	1,920.00
HASLER INC	315.50
ISAAC TIRE AND TRAILER REPAIR	548.40
MOTOROLA SOLUTIONS INC	78,685.92
PARKVIEW HEALTH SYSTEM LABS	407.65
PARKVIEW HOSPITAL INC	45,932.16
PINNACLE TOWERS LLC	6,500.00
SHAWNEE CONSTRUCTION & ENG INC	73,302.30
SUNNY SCHICK CAMERA SHOP INC	1,979.82
TESSCO INCORPORATED	2,016.00
SURVEYOR	
ANDERSON EXCAVATING	3,645.00
IRONCLAD EXCAVATING, INC	500.00
JAGGER EXCAVATING	6,500.00
CORONER	
CARPENTER M D, PRAMOD K	4,500.00
FREY, AMY B. DO,MS	2,250.00
SHUKLA M.D., SHRUTI A	3,750.00
ST JOSEPH MEDICAL CENTER	560.00
WAGNER MD, SCOTT A	6,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
EVAW INTERNATIONAL	890.00
VEND PRO	329.43
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,600.00
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	1,010.44
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	821.50
ELECTION BOARD	
FLORIDA MICRO LLC	892.40
NICOLET CONSULTING	2,000.00
VOTER REGISTRATION	
ELECTION CNT CNFRNC OFFICE	349.00
PLANNING SERVICES	
ESRI	62,034.21
INDIANA GEOGRAPHIC INFORMATION CO	1,000.00
COUNTY SERVICES	
AUTO PARTS BY TRIER	741.00
DIMENSION FORD LINCOLN MERCURY	1,077.34
LASERPLUS INC	819.50
COMMISSIONERS	
A C M ENGINEERING & ENVIRONMENTAL	1,335.00
A PLUS COMPUTERS INC	398.00
ACTION ENVIRONMENTAL	633.24
BAILEY, TIMOTHY A.	1,921.97
CENTURYLINK	466.08
COMPLETE DRIVES INC	806.40
D & M COMMUNICATIONS, INC.	15,447.06
DAY, PATRICIA A.	1,575.00
FCL SHOP, INC.	1,021.00

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DEPARTMENT/VENDOR NAME	TOTAL
G O O S JANITORIAL SERVICE	1,082.08
HALLER & COLVIN	15,834.50
HARDING DAHM & COMPANY INC NAI	22,290.00
INDIANA DEPT OF ENVRMNTL MNGMT	300.00
KOEHLINGER KRUSE SECURITY SYST	370.00
LEE SUPPLY CORP	788.45
LUPKE RICE INSURANCE	11,480.00
NEIGHBORHOOD CODE ENFORCEMENT	22,108.50
NETECH CORPORATION	52,581.02
OXENDINE ENTERPRISES, INC.	4,600.00
POORMANS HTNG & AIR CONDITION	2,157.47
SHEETS & SONS INC, W A	23,101.25
SHINE & HARDIN LLP	1,337.50
U.S. BANK	1,488.00
UNIROYAL BFGOODRICH TIRE	250,000.00
VERIZON BUSINESS	696.91
IT	
ACCELA INC	2,199.00
ADAMS REMCO INC	317.00
H T E INC - SUNGARD	5,443.00
IMAGING OFFICE SYSTEMS INC	398.37
BUILDING MAINTENANCE	
CONTINENTAL RESEARCH CORP	326.40
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
HEAT POWER ENGINEERING CO INC	1,050.00
KELLERMEYER B G	1,137.98
NORTHERN INDIANA FUEL AND	3,337.46
NOVUS/CENTRAL MICHIGAN PAPER	1,768.90
RIDGE COMPANY GR	506.64
HOMELAND SECURITY	
I-69 TRAILER CENTER	9,264.00
J & K COMMUNICATIONS	3,750.00
NIRCC	
CARRIER & GABLE INC	2,000.00
DECHANT CONSULTING SERVICES DCI INC	11,632.00

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DEPARTMENT/VENDOR NAME	TOTAL
HIGH LEAH ELECTRONICS INC	694.00
JAIL	
A B L MANAGEMENT INC	30,553.76
BARKER COMPANY INC, BOB	8,989.21
COOK'S DIRECT, INC.	598.75
D & K LIMITED/MAT MATTERS & LINENS	703.50
HAVEL - AN EMCOR COMPANY	432.92
JENKINS COMPANY INC, STEVEN R	2,667.07
M-D CHOICE MEDICAL SUPPLY	585.00
MEDICAL INFORMATICS	1,758.98
RAYNOR DOOR AUTHORITY	1,990.00
SCOTT'S PHARMACY	404.11
STANLEY CONVERGENT SECURITY	830.00
WORK RELEASE	
BYRON HEALTH CENTER	781.43
F C L SHOP	603.00
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,652.38
YOUTH SERVICES/PETTY CASH	400.00
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	1,397.94
ALLEN BUSINESS MACHINES INC	1,830.00
CITY UTILITIES	2,187.06
FAMILY DEVELOPMENT	500.00
GOTTLIEB & WERTZ, INC	30,000.00
INTEGRITY COMM & ELECTRONICS INC	343.00
KANTOLA PRODUCTIONS LLC	921.00
PRAIRIE FARMS DAIRY, INC	326.50
U S FOODSERVICE	4,138.19
WESCO RECEIVABLES CORP	349.00
CIRCUIT COURT	
A A D P INC	16,282.89
REDWOOD TOXICOLOGY LAB	2,037.50
SIDERS, LORI K.	955.50

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
AMBER, CYNTHIA P	320.00
ARNOLD, BART	2,843.90
BLUME, CONNELLY, JORDAN, STUCKY	640.00
BRIDEGAM, HEIDI	640.00
CHRISTOFF & CHRISTOFF ATTY	392.50
CLINICAL AND FORENSIC PSYCH SVC	2,200.00
CONSUMER CREDIT COUNSELING SVC	630.00
GEMA APARICIO TRANSLATION SERVICES	500.00
HARMEYER LAW FIRM	724.00
HEIGHT, SHERYL	450.00
IKON OFFICE SOLUTIONS	7,412.00
INTERIOR PRODUCTS SUPPLY DIV	775.89
IRON MOUNTAIN RECORDS MANAGEMENT	407.83
KELLY, MEGAN	1,846.40
LEAGUE FOR THE BLIND AND DISABLED	450.00
LEONARD HAMMOND THOMA &	4,075.95
MCELROY, NATHAN	480.00
PAPPAS, DANIEL	1,980.00
ROLF REPORTING INC	3,027.00
SPANICUS, LLC	1,650.00
TRIER MD, HERBERT P	700.00
VEGAS, DIANA	1,087.50
W F W A PBS39	300.00
WAL-MART	1,125.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
WEST PAYMENT CENTER	626.11
HIGHWAY DEPARTMENT	
A & Z ENGINEERING LLC	35,120.00
AG PLUS INC	45,267.10
ALLMANDINGER MILTON & MARY	144,520.00
AMERICAN STRUCTUREPOINT, INC.	7,853.25
AMERICAN WIRE ROPE & SLING INC	532.95
BAILEY TRUCKING INC, JERRY W	415.43

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DEPARTMENT/VENDOR NAME	TOTAL
BANK OF INDIANA N.A.	6,550.00
BEAM LONGEST & NEFF INC	18,750.00
BROWN EQUIPMENT CO INC	1,857.48
BUTLER FAIRMAN & SEUFERT	44,318.51
CARGILL INC - SALT DIVISION	152,157.51
CARLIN MACHINE	725.00
CLARK DIETZ, INC	59,517.53
CO STATE CONSTRUCTION CO INC	3,664.80
D L Z INDIANA INC	35,181.76
EMILIAN, ALBERT V & JEANNE M	41,890.00
ENVIRONMENTAL MANAGEMENT	1,565.00
FORT WAYNE DOOR INC	498.50
FORT WAYNE TREE SERVICE	1,290.00
G A I CONSULTANTS INC	1,740.00
GREAT LAKES CHLORIDE INC	7,623.50
HOOSIER TRAILER & TRUCK EQUIP INC	2,224.02
IRVING GRAVEL CO INC	4,774.40
MCMAHON TIRE INC	2,520.30
MIDWEST PIPE & STEEL INC	425.00
MIDWEST TILE & CNCRT PROD INC	19,062.50
MINEAR CONSTRUCTION CO, G E	9,994.00
MOTION INDUSTRIES INC	302.12
NEWELL CONSTRUCTION CO INC	18,855.00
POWER COMPONENTS CORP	487.31
SOUTHEASTERN EQUIPMENT CO INC	357.98
SPECIALTIES COMPANY LLC	5,916.45
STONE-STREET QUARRIES INC	507.20
TOMCO CONSTRUCTION CO INC	5,860.00
VOMAC TRUCK SALES & SRVC INC	352.91
W A JONES & SON	489.50
HEALTH DEPARTMENT	
AVENTIS PASTEUR/SANOFI PASTEUR INC	4,958.28
AYE, DANIELLE D.	1,070.00
CENTURY BUSINESS PRODUCTS	8,993.74
DISKEY ARCHITECTURAL SIGNAGE, INC	400.80
FORT WAYNE ALLEN CO BD OF HLTH	10,012.50
LINCOLN, SAW	1,025.00
MCKESSON MEDICAL SURGICAL	1,505.90

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DEPARTMENT/VENDOR NAME	TOTAL
MITCHELL, JANET	1,137.50
RELIABLE CLEANING SERVICE INC	1,039.00
WICKS AIR FILTER SERVICE INC	505.28
PARKS DEPARTMENT	
UNITED REMC	432.15
MEMORIAL COLISEUM	
ALL SAW CONCRETE CUTTING & DRILLING	375.00
BETTER BUSINESS BUREAU OF	525.00
BRINK'S INCORPORATED	1,453.62
C L SCHUST CO INC	49,518.70
CINTAS CORPORATION	751.87
CITY CARPET OUTLET	28,016.04
E S G SECURITY INC	9,043.00
ENHANCED NETWORK SOLUTIONS GROUP	12,580.00
HOWMAC INC	415.00
I T P INC	326.31
JANITORS SUPPLY CO, INC	1,406.26
KELLERMEYER	625.12
KELLY ADVERTISING INC	675.00
KPC MEDIA GROUP INC	704.00
LEADERS STAFFING, LLC	25,076.67
MARKEYS RENTAL & STAGING	1,200.00
MSKTD & ASSOCIATES, INC	606.11
PARROTT PRESS	4,394.00
POLLSTAR	2,299.00
ROETHELE BUILDNG MATERIALS INC	442.26
SCHINDLER ELEVATOR CORP	5,804.76
TENNANT SALES AND SERVICE COMPANY	353.90
WABASH ELECTRIC	316.26
WILLIAMS ELECTRONICS, LLC	906.23
COMMUNITY CORRECTIONS	
BLUE JACKET INC	7,720.00
BURE, KELLY	308.00
C S I, INC.	4,236.19
EMERGENCY RADIO SERVICE INC	388.75
HOSSINGER REFRIGERATION INC	1,523.77

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DEPARTMENT/VENDOR NAME	TOTAL
KEY GOVERNMENT FINANCE, INC	2,136.17
MILLER, PASTOR LEE	465.00
PAR INC	408.00
PARK CENTER INC	34,180.00
PEARSON ASSESSMENTS/NCS PEARSON	1,360.00
PEARSON-NELSON, BENJAMIN	3,374.28
ROBINSON, BRENDA L.	1,400.00
ZEE MEDICAL, INC.	1,699.95
COUNTY WIDE EXPENSES	
ALL PHASE ELECTRIC SUPPLY CO	684.33
ALLEN COUNTY BOARD OF COMMISSIONERS	7,424.65
ALLEN COUNTY HIGHWAY DEPT	33,591.34
ALLEN COUNTY SERVICES DEPT	1,919.73
ANTHONY MOTOR PARTS CORP	2,509.47
AUTOMOTIVE MARKETING INC	12,238.45
BEERS MALLERS BACKS & SALIN LLP	5,217.50
ESCO COMMUNICATIONS INC	10,224.00
FIFTH THIRD BANK	14,033.10
FRONTIER	49,128.65
GORDON FOOD SERVICE INC	2,757.54
GRAINGER INC, W W	2,389.83
H P PRODUCTS CORPORATION	3,996.94
IDEAL OFFICE SOURCE	3,571.00
INDIANA MICHIGAN POWER CO	996,023.99
L B H CHEMICAL & INDUSTRIAL	2,886.33
LASSUS BROS OIL INC	61,357.53
NATIONAL SERV-ALL INC	1,545.00
NIPSCO	57,420.67
OFFICE MAX CONTRACT INC	1,105.08
POSTMASTERS	21,276.96
VERIZON WIRELESS	5,432.06