

December 1, 2010 through December 15, 2010
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
ATTORNEYS TITLE GROUP INC	5,200.00
MOORE WALLACE-AN RR DONNELLEY CO	1,471.80
TREASURER	
KIPLINGER LAW FIRM, PC	2,487.50
RECORDER	
ERECORDING PARTNERS NETWORK LLC	4,166.66
PITNEY BOWES	2,280.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	2,118.60
AFFORDABLE EXTRADITION - AES INC	681.00
ALLEN COUNTY COMMUNITY CORRECTIONS	621.00
BARNEY'S AUTO ELECTRIC	1,847.49
DICKS GUN SHOP	1,073.75
JACKS FEEDS	1,486.55
MAIN STREET DIGITAL LLC	590.00
M-D CHOICE MEDICAL SUPPLY	1,244.55
ODANIEL FORD MITSUBISHI	4,216.86
PINNACLE TOWERS LLC	6,500.00
SCHEIN HENRY	534.51
SHAWNEE CONSTRUCTION & ENG INC	81,065.70
SIRCHIE FINGERPRINT LAB INC	4,625.00
WATCHGUARD VIDEO	5,030.00
SURVEYOR	
BAR-BID ENTERPRISES INC	1,014.00
CANNON IV OFFICE PRODUCTS	415.79
CARLSON SOFTWARE	700.00
IRONCLAD EXCAVATING, INC	228,584.14
WISEL ENTERPRISES	19,115.30
CORONER	
CARPENTER M D, PRAMOD K	4,500.00
FREY, AMY B. DO,MS	3,750.00
SHUKLA M.D., SHRUTI A	3,750.00

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH MEDICAL CENTER	3,764.47
WAGNER MD, SCOTT A	3,750.00
PROSECUTOR	
CHILD SUPPORT RECOVERY	2,374.83
COLLINS, BILL	300.00
FORT WAYNE POLICE DEPT	3,804.30
GREYHOUND BUS LINES, INC.	805.00
NATIONAL DISTRICT ATTORNEYS ASSOC	695.00
ONE ELEVEN DESIGN	598.29
PARKVIEW OCCUPATIONAL HLTH CTR INC	365.60
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,150.00
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
INDIANA ASSOC OF BUILDING OFFICIALS	800.00
NEXTEL COMMUNICATION INC	1,007.84
COOPERATIVE EXTENSION	
INDIANA PURDUE UNIVERSITY	324.80
PURDUE UNIVERSITY CES	948.50
ELECTION BOARD	
MICROVOTE GENERAL CORPORATION	2,500.00
VOTER REGISTRATION	
MAILFINANCE	1,987.56
PLANNING SERVICES	
GLOBAL GOVERNMENT/EDUCATION	725.50
COUNTY SERVICES	
ANTHONY MOTOR PARTS CORP	1,982.06
DIMENSION FORD LINCOLN MERCURY	611.21
GASOLINE EQUIPMENT SERVICE	4,846.33
LASERPLUS INC	2,718.50
MACYS AUTO PARTS	379.53

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DEPARTMENT/VENDOR NAME	TOTAL
RIS PAPER COMPANY INC	550.00
W M IMAGING SOLUTIONS	396.51
WESTERN STATES ENVELOPE CO	1,290.46
XPEDX	5,643.00
COMMISSIONERS	
ALLEN COUNTY PUBLIC LIBRARY	8,250.00
BAILEY, TIMOTHY A.	1,629.00
BIG C LUMBER CO INC	756.56
BYRON HEALTH CENTER	39,999.38
CENTURYLINK	466.08
CRUMBACK SYMONS CHEVROLET INC	2,772.70
D & M COMMUNICATIONS, INC.	13,810.09
DAY, PATRICIA A.	1,460.00
DESIGN COLLABORATIVE	904.00
DIAMOND DETECTIVE AGENCY - SECURITY	7,624.79
ENVIRONMENTAL MANAGEMENT AND	1,660.00
GAI CONSULTANTS	5,666.10
GENERAL RESTORATION CORPORATION	156,558.10
KENDALL ELECTRIC INC	313.87
KONE INC	951.33
LUNZ EXCAVATING INC	6,400.00
MORTON SALT	4,130.45
NEIGHBORHOOD CODE ENFORCEMENT	984.00
ROETHELE BUILDNG MATERIALS INC	333.72
SHAMBAUGH KAST BECK & WILLIAMS	300.00
THREE RIVERS BARRICADE &	1,338.48
VERIZON BUSINESS	656.49
WEBB, JULIAN M & KATHERINE M	1,262.08
IT	
EMERGENCY RADIO SERVICE	54,165.66
H T E INC - SUNGARD	5,273.00
MAINTENANCE	
BRATEMANS INC	455.93
EXECUTIVE MANAGEMENT SRVCS INC	37,775.04
H P PRODUCTS CORPORATION	2,153.00
HEAT POWER ENGINEERING CO INC	1,050.00
JANITORS SUPPLY CO, INC	1,744.60

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DEPARTMENT/VENDOR NAME	TOTAL
WICKS AIR FILTER SERVICE INC	537.10
HOMELAND SECURITY	
GRAINGER INC, W W	474.36
NIRCC	
TRAFX RESEARCH LTD	2,325.00
JAIL	
A B L MANAGEMENT INC	18,305.53
BYRD, LINDA	1,128.50
CINTAS FIRST AID & SAFETY	301.09
CUMMINS CROSSPOINT	358.20
JENKINS COMPANY INC, STEVEN R	391.85
MARK'S PLUMBING PARTS & COMMERCIAL	335.66
MEDICAL INFORMATICS	830.00
ORKIN EXTERMINATING	3,700.00
PARKVIEW HOSPITAL INC	764.14
SCOTT'S PHARMACY	1,332.12
YOUTH SERVICES	
GORDON FOOD SERVICE INC	390.66
HARMONY OUTDOOR EQUIPMENT	764.00
I A R C C A	1,716.00
STANZ FOODSERVICE INC	1,735.52
JUVENILE CENTER	
CIOCCA'S EXECUTIVE CLEANING	7,916.60
E R S WIRELESS COMMUNICATIONS	436.00
GORDON FOOD SERVICE INC	9,292.65
LEASENET INC.	14,820.00
PRAIRIE FARMS DAIRY, INC	661.66
SECURITY AUTOMATION SYSTEMS	600.62
SIEMENS HEALTHCARE	6,120.18
U S FOODSERVICE	4,642.23
CIRCUIT COURT	
A A D P INC	16,276.93
IRON MOUNTAIN RECORDS MANAGEMENT	313.48
LEAGUE FOR THE BLIND AND DISABLED	724.00

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DEPARTMENT/VENDOR NAME	TOTAL
SIDERS, LORI K.	650.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,126.06
AMBER, CYNTHIA P	400.00
AMERICAN PROGRAM BUREAU, INC.	599.90
BELLINGER LAW OFFICES	480.00
BLUME, CONNELLY, JORDAN, STUCKY	3,717.10
BOGESS, DICK	600.00
BRIDEGAM, HEIDI	480.00
CHRISTOFF & CHRISTOFF ATTY	432.00
DOUGLASS LAW FIRM, LLC	400.00
ESCO COMMUNICATIONS INC	1,079.85
FUMAROLO 4, GREGORY	2,828.58
HAMILTON, CHRISTOPHER P.	3,871.50
HARMEYER LAW FIRM	380.00
HEIGHT, SHERYL	1,680.00
HELMKE BEAMS LLP	1,570.80
HYATT REGENCY INDIANAPOLIS	425.88
KELLY, MEGAN	5,991.91
KIDS LAW	1,352.00
LEAGUE FOR THE BLIND & DISABLED	680.60
LEONARD HAMMOND THOMA &	3,160.00
MCELROY, NATHAN	1,080.00
MEAD, JERRI L., PC	729.91
MILLER, P. STEPHEN	583.08
PAPPAS, DANIEL	560.00
ROLF REPORTING INC	856.00
SPANICUS, LLC	2,037.50
SPREEN, CORY	360.00
TALON RESTORATION & CLEANING INC	350.00
VEGAS, DIANA	875.00
WEST PAYMENT CENTER	948.00
WIELAND & ASSOCIATES, INC	1,690.00
WITTE, ZACHARY	1,948.58
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62

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DEPARTMENT/VENDOR NAME	TOTAL
LEBEAU, DAVID	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	15,300.00
A P I CONSTRUCTION CORP	23,094.77
ACE RADIATOR INC	521.65
AG PLUS INC	40,773.82
ALLEN COUNTY SERVICES DEPT	648.00
AMERICAN STRUCTUREPOINT, INC.	11,961.00
AMH ENTERPRISES LLC &	56,215.00
APPLIED INDUSTRIAL TECHNOLOGIES	323.06
BADDERS, HERBERT L	26,260.00
BAILEY TRUCKING INC, JERRY W	12,212.51
BARNES & THORNBURG	5,000.00
BROOKS CONSTRUCTION CO INC	20,667.00
BROWN EQUIPMENT CO INC	5,297.86
BUTLER FAIRMAN & SEUFERT	32,721.09
C & C DISTRIBUTORS INC	510.01
CANALWAY PROPERTIES LLC	9,070.00
CLARK DIETZ, INC	64,419.03
CO STATE CONSTRUCTION CO INC	27,309.82
CPI SUPPLY	25,684.20
CRIFE ARCHITECTS & ENGINEERS	7,720.40
EGBERT, TIMOTHY S & CITI MORTGAGE	14,900.00
ERIE HAVEN INC	1,155.00
GREAT LAKES CHLORIDE INC	4,951.95
GRIFFITH, JAY LEE SR	18,740.00
HAMLIN FAMILY LLC	1,120.00
HANSON AGGREGATES, INC.	7,803.98
HESS, WALTER E & DIANE G	1,817.64
HOOSIER TRAILER & TRUCK EQUIP INC	313.37
HUTSON, RUSSELL W & BARBARA E	580.00
INDIANA FLUID POWER	606.12
INTERSTATE ROAD MANAGEMENT	53,599.48
IRVING GRAVEL CO INC	838.50
IRVING READY-MIX INC	492.50
JACK DOHENY SUPPLIES INC	578.67
KLINK TRUCKING INC	1,728.18
KRAMER, MARK A	5,700.00
LAN CON ELECTRIC INC	540.76

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DEPARTMENT/VENDOR NAME	TOTAL
LIGHTS & SIGNALS INC	604.00
MARTIN ENTERPRISES INC	1,816.90
MCPMAHON TIRE INC	4,642.44
MIDWEST TILE & CNCRT PROD INC	11,008.40
MINEAR CONSTRUCTION CO, G E	9,997.90
NEWELL CONSTRUCTION CO INC	27,070.00
ORKIN PEST CONTROL	529.92
PIONEER ASSOCIATES INC	154,186.30
POWER PLAN	503.03
PUFF, DALE A SR & LEONA R	121,780.00
RADFORD, JAMES R & DORI R	12,470.00
RIDGE CO AUTOMOTIVE GROUP	915.82
SHS PROPERTIES LLC	4,260.00
SOUTHEASTERN EQUIPMENT CO INC	1,115.76
STONE-STREET QUARRIES INC	2,578.68
TOMCO CONSTRUCTION CO INC	4,860.00
TOWNSEND CHEMICAL DIVISION	4,301.05
UNITED LABORATORIES	773.51
UNIVERSITY OF SAINT FRANCIS	36,247.00
VERMEER OF INDIANA INC	396.94
W A JONES & SON	456.07
WELLS FARGO BANK NA	9,142.17
WELLS FARGO HOME MORTGAGE INC	18,225.19
WILDER, ARTHUR J &	4,215.00
WOLLMAN, WILLIAM E & VIRGINIA F &	15,165.00
HEALTH DEPARTMENT	
AYE, DANIELLE D.	1,205.00
BROWN, CHRISTINA	585.00
FORT WAYNE MEDICAL SOCIETY	306.00
HAYHURST M.D., THOMAS	2,250.00
LINCOLN, SAW	960.00
MCKESSEN MEDICAL-SURGICAL	1,506.40
MCKESSON MEDICAL SURGICAL	4,081.68
MENARDS - MEIJER DR	380.38
MITCHELL, JANET	1,600.00
NAISH, JANET MSW, LCSW	3,420.00
NAT'L ASSOC OF COUNTY & CITY HEALTH	945.00
PARKVIEW HEALTH SYSTEM LABS	666.20

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DEPARTMENT/VENDOR NAME	TOTAL
RELIABLE CLEANING SERVICE INC	1,039.00
SANOFI PASTEUR, INC.	1,896.84
SONITROL OF FORT WAYNE	3,380.00
STANDARD REGISTER CO	1,429.11
TELETASK INC	3,995.00
PARKS DEPARTMENT	
KOEHLINGER KRUSE SECURITY SYST	374.00
UNITED REMC	370.64
MEMORIAL COLISEUM	
BIG RIGS TRUCK & TRAILER	320.00
C L SCHUST CO INC	70,757.82
DIRIG SHEET METAL INC	2,600.00
E S G SECURITY INC	7,591.54
GAYLOR	38,106.50
KELLERMEYER	370.20
LEADERS STAFFING, LLC	25,917.50
MOORE MEDICAL, LLC	548.89
SCHAEFER OIL CO	450.00
SCHINDLER ELEVATOR CORP	2,845.47
SUPERMEDIA LLC	412.60
TAPE PRODUCTS COMPANY	1,032.80
UNGERBOECK SYSTEMS INTERNATIONAL	12,778.00
COMMUNITY CORRECTIONS	
BERKHEIMER CO INC, G W	571.51
BLUE JACKET INC	5,210.00
C S I, INC.	3,815.44
CHANGE COMPANIES	450.00
EAST WAYNE STREET CENTER	1,000.00
HOSSINGER REFRIGERATION INC	370.58
HUGHES, JERRY	415.00
KEY GOVERNMENT FINANCE, INC	2,136.17
OLD FORT SPECIALTY CORP	1,133.19
PROFESSIONAL FOOD EQUIPMENT SERVICE	680.00
ROBINSON, BRENDA L.	2,609.94
STANLEY CONVERGENT SECURITY	1,073.00
VENABLE, NICKI	446.16

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,644.93
ALL PHASE ELECTRIC SUPPLY CO	4,628.38
ALLEN COUNTY BOARD OF COMMISSIONERS	860.00
ALLEN COUNTY PRINTING	6,451.63
ATOS ORIGIN	200,816.44
BARKER COMPANY INC, BOB	2,714.86
BEERS MALLERS BACKS & SALIN LLP	3,289.40
CITY OF FT WAYNE	645.69
CITY UTILITIES	14,560.68
CLINICAL AND FORENSIC PSYCH SVC	990.00
DELL MARKETING LP	6,005.86
FIFTH THIRD BANK	10,123.20
FRONTIER	49,815.95
GLOVES PLUS	937.25
HALLER & COLVIN	672.00
IMAGING OFFICE SYSTEMS INC	30,415.80
INDIANA MICHIGAN POWER CO	15,756.09
ISAAC TIRE AND TRAILER REPAIR	1,821.42
KELLERMEYER B G	1,777.19
L B H CHEMICAL & INDUSTRIAL	3,427.37
NATIONAL SERV-ALL INC	2,778.06
NETECH CORPORATION	12,550.00
NIPSCO	56,326.79
NORTHERN INDIANA FUEL AND	6,298.71
NOVUS/CENTRAL MICHIGAN PAPER	4,221.65
OFFICE MAX CONTRACT INC	2,481.33
POSTMASTERS	25,650.51
U S POSTMASTER	4,522.00
VERIZON WIRELESS	6,322.80
WAYNE PIPE & SUPPLY CO INC	1,385.25