

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

DEPARTMENT/VENDOR NAME	TOTAL
TREASURER	
KIPLINGER LAW FIRM, PC (EFT)	4,550.00
SHERIFF	
BOWEN CENTER FOR HUMAN SVCS-EFT	1,080.00
PINNACLE TOWERS LLC	6,695.00
SCHEIN HENRY	330.39
TRACKING PRODUCTS INC	324.00
WATCHGUARD VIDEO (EFT)	5,030.00
SURVEYOR	
GROSS DRAINAGE INC. (EFT)	5,100.36
PYRAMID EXCAVATING INC (EFT)	59,532.30
RIGHT OF WAY MANAGEMENT CO	11,465.00
ROTO ROOTER (EFT)	461.95
SHIDELER SPRAY SERVICE (EFT)	7,874.99
WISEL ENTERPRISES (EFT)	5,310.00
CORONER	
ST JOSEPH MEDICAL CENTER * (EFT)	420.00
PROSECUTOR	
KOEHLINGER KRUSE SECURITY (EFT)	374.00
COUNTY ASSESSOR	
A R C (EFT)	826.00
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC (EFT)	1,009.35
ELECTION BOARD	
DLUG, BETH A (EFT)	445.92
VOTER REGISTRATION	
BECKLEY, NOL	490.88
PLANNING SERVICES	
DELL MARKETING L.P.	12,399.66
COUNTY SERVICES	
ANTHONY MOTOR PARTS CORP (EFT)	852.29

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE COMMUNITY SCHOOLS (EFT)	8,950.75
LASERPLUS INC (EFT)	321.00
MARQUARTS CUSTOM CREATION INC (EFT)	335.00
COMMISSIONERS	
ADVANCED MECHANICAL SERVICES-EFT	69,121.62
ADVANCED TIME MANAGEMENT INC (EFT)	1,746.40
ALL PHASE ELECTRIC SUPPLY CO* (EFT)	1,232.42
AUTOZONE, INC	399.98
BAILEY, KRISTINE A. (EFT)	648.00
BAILEY, TIMOTHY A. (EFT)	1,624.69
BALL STATE UNIVERSITY	1,595.00
BUILDING TEMPERATURE SOLUTIONS-EFT	2,403.54
COMCAST	2,450.00
D & M COMMUNICATIONS (EFT)	14,618.44
DAY, PATRICIA A. (EFT)	2,591.83
DESIGN COLLABORATIVE (EFT)	12,644.50
ENVIRONMENTAL MANAGEMENT AND	562.00
ENVIRONMENTAL MGMT SPEC (ESCROW)	33,208.07
EVANSVILLE STATE HOSPITAL (EFT)	768.54
FCL SHOP, INC. (EFT)	914.00
FETTERS CONSTRUCTION (EFT)	67,189.50
G 3 TECHNOLOGY PARTNERS (EFT)	109,147.19
HALL ALUMINUM PRODUCTS INC (EFT)	960.00
HALLER & COLVIN (EFT)	17,769.30
HAWK HAYNIE KAMMEYER & CHICK (EFT)	825.00
HEWLETT-PACKARD COMPANY	3,735.00
HOLM COURT REPORTERS INC, CHARLES D	610.75
INNOVATIVE CONTROL SYSTEMS (EFT)	32,307.30
INTERIOR PRODUCTS SUPPLY (EFT)	380.71
JACK LAURIE FLOORS (EFT)	81,630.00
KONE INC (EFT)	3,750.00
L A ELECTRIC (EFT)	18,311.99
LEADERSHIP FORT WAYNE INC (EFT)	1,975.00
LEE SUPPLY CORP-FORT WAYNE (EFT)	3,857.75
LOGANSPORT STATE HOSPITAL	1,673.29
LUNZ EXCAVATING INC (EFT)	4,500.00
OXENDINE ENTERPRISES, INC. (EFT)	400.00
PRO TINT WINDOW TINTING (EFT)	342.87

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DEPARTMENT/VENDOR NAME	TOTAL
ROETHELE BUILDNG MATERIALS INC (EFT)	737.24
ROSEMA CONSTRUCTION	24,084.00
ROSEMA CONSTRUCTION INC (ESCROW)	6,146.00
TALON RESTORATION & CLEANING INC	350.00
WAYNE PIPE & SUPPLY CO INC (EFT)	416.94
IT	
ATOS ORIGIN	198,057.23
CARBONI, JOEL	1,258.56
H T E INC - SUNGARD (EFT)	5,443.00
ICC BUSINESS PRODUCTS	353.16
NETECH CORPORATION	6,922.00
SIRIUS COMPUTER SOLUTIONS INC (EFT)	1,320.00
HR	
PROFESSIONAL COURTESY LLC (EFT)	1,250.00
MAINTENANCE	
B2B COMPUTER PRODUCTS (EFT)	321.44
HEAT POWER ENGINEERING CO INC (EFT)	1,050.00
ROCHESTER MIDLAND CORP (EFT)	776.16
WICKS AIR FILTER SERVICE INC (EFT)	4,654.67
HOMELAND SECURITY	
SAFETY SOLUTIONS (EFT)	22,844.93
NIRCC	
CORRADINO LLC (EFT)	8,205.13
WESTAT INC	4,335.31
JAIL	
A B L MANAGEMENT INC (EFT)	34,786.64
ASSOC ANES OF FT WAYNE	314.96
CENTRAL SUPPLY CO INC (EFT)	340.50
ESCO COMMUNICATIONS INC (EFT)	2,030.89
HEALTHCARE WASTE MANAGEMENT (EFT)	1,738.75
JANITORS SUPPLY CO, INC * (EFT)	2,830.46
KELLERMAYER B G (REMIT) (EFT)	430.32
NRI CENTRAL FORT WAYNE	670.00

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PARKVIEW HEALTH SYSTEM LABS (EFT)	635.59
PARKVIEW HOSPITAL INC	17,412.70
PRECISION DYNAMICS CORP (EFT)	1,099.78
PROFESSIONAL EMERGENCY PHYSICIANS	676.29
SCOTT'S PHARMACY	1,893.84
STANLEY CONVERGENT SECURITY	879.80
WORK RELEASE	
BYRON HEALTH CENTER	615.86
YOUTH SERVICES	
NOWAK SUPPLY CO INC, T J (EFT)	318.75
STANZ FOODSERVICE INC (EFT)	746.90
TOTALFUNDS BY HASLER	300.00
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	525.87
DILGARD FOODS INC (EFT)	582.83
ELECTRIC POWER SERVICE (EFT)	393.50
GLOVES PLUS	990.00
JOHNSTONE SUPPLY COMPANY INC (EFT)	704.06
MICROINTEGRATION (EFT)	8,174.22
SIEMENS HEALTHCARE	13,169.96
U S FOODSERVICE	2,775.62
VFP FIRE SYSTEMS INC (EFT)	348.00
CIRCUIT COURT	
P O P A I (EFT)	3,150.00
REDWOOD TOXICOLOGY LAB (EFT)	2,546.82
SHAMBAUGH KAST BECK & WILLIAMS 60	600.00
SIDERS, LORI K. (EFT)	793.00
SUPERIOR COURT	
BOGGESS, DICK (EFT)	600.00
CLOSE, JAMES D. (EFT)	600.00
GEMA APARICIO TRANSLATION (EFT)	900.00
HARMEYER LAW FIRM (EFT)	361.25
HELMKE BEAMS LLP 25 (EFT)	1,400.00
INDIANA STAMP COMPANY INC (EFT)	313.60

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DEPARTMENT/VENDOR NAME	TOTAL
KELLY, MEGAN (EFT)	3,692.80
LEGAL DIRECTORIES PUB CO INC (EFT)	540.00
LEONARD HAMMOND THOMA & (EFT)	2,361.90
MILLER, P. STEPHEN (EFT)	2,094.31
OLIVERO, MARK (162)	2,227.52
PAPPAS, DANIEL 134 (EFT)	560.00
RAFF JEFFREY G (163) (EFT)	1,901.66
SPANICUS, LLC (EFT)	1,975.00
SWANSON JR, DONALD C (EFT)	2,225.00
VEGAS, DIANA (EFT)	1,400.00
HIGHWAY	
A & Z ENGINEERING LLC (EFT)	41,610.66
A P I CONSTRUCTION CORP (EFT)	2,601.88
AG PLUS INC (EFT)	24,564.75
AMERICAN STRUCTUREPOINT, INC. (EFT)	38,098.93
ANDREWS, RICHARD & LAURA	16,000.00
ANDREWS, RICHARD G & LAURA J	2,700.00
BAILEY TRUCKING INC, JERRY W (EFT)	6,396.82
BEAM LONGEST & NEFF INC (EFT)	8,717.30
BIT MAT PRODUCTS (EFT)	11,746.56
BONJOUR, LOIS J	26,602.89
BROOKS CONSTRUCTION CO INC (EFT)	62,422.43
BUTLER FAIRMAN & SEUFERT (EFT)	28,051.30
CLARK DIETZ, INC (EFT)	86,827.40
CLARK DIETZ, INC. (EFT)	410.00
CO STATE CONSTRUCTION CO INC	7,376.00
D L Z INDIANA INC (EFT)	1,368.96
DICTATING & TIME SYSTEMS	355.00
EAST ALLEN AG & TURF (EFT)	1,782.00
FIRST AYD CORP (EFT)	1,805.25
HANSON AGGREGATES, INC. (EFT)	369.80
HART, HAROLD G & BILLIE J	95,825.00
HOOSIER TRAILER & TRUCK EQUIP INC	1,082.00
IRVING GRAVEL CO INC (EFT)	45,771.78
IRVING READY-MIX INC (EFT)	1,748.00
J C AUTOMOTIVE SUPPLY INC (EFT)	458.30
L B H CHEMICAL & INDUSTRIAL (EFT)	2,028.77
LEICHTY, WILMA E	26,602.89
MARTIN ENTERPRISES (EFT)	3,387.50

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DEPARTMENT/VENDOR NAME	TOTAL
MCMAHON TIRE INC * (EFT)	6,480.42
NEWELL CONSTRUCTION CO INC (EFT)	34,100.00
NORTHERN EQUIPMENT CO INC	974.35
SELKING INTERNATIONAL (EFT)	314.33
SOUTHEASTERN EQUIPMENT CO INC	4,288.23
SPECIALTIES COMPANY LLC (EFT)	3,978.72
STONE-STREET QUARRIES INC (EFT)	5,615.79
THREE RIVERS BARRICADE & (EFT)	1,537.53
TOMCO CONSTRUCTION CO INC (EFT)	19,485.70
TRANS-FLO CORPORATION (EFT)	552.90
TRANSMISSION & FLUID EQUIPMENT	337.69
TRI COUNTY NEW HOLLAND (EFT)	448.63
TRIMBLE, ERMA L	4,001.33
UNDERGROUND CONTRACTORS INC (EFT)	10,300.00
W A JONES & SON (EFT)	320.40
WAYNE-VAUGHN EQUIPMENT CO INC (EFT)	718.70
WELLS FARGO CO	350.00
WORKZONE TRAFFIC MANAGEMENT (EFT)	1,443.60
ZEIMMER, BEVERLY A	26,602.89
HEALTH DEPARTMENT	
AYE, DANIELLE D. (EFT)	775.00
BROKAW, MATTHEW (EFT)	1,566.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,202.00
GOVCONNECTION INC	755.68
LINCOLN, SAW	665.00
MITCHELL, JANET * (EFT)	1,450.00
TVEYES, INC (EFT)	3,600.00
PARKS DEPARTMENT	
CULLIGAN OF FORT WAYNE (EFT)	543.30
LEO BUILDERS SUPPLY INC (EFT)	618.00
SCHUTT, NOEL	800.00
MEMORIAL COLISEUM	
DELL MARKETING LP *	14,472.11
E S G SECURITY INC (EFT)	5,129.32
FORT WAYNE NEWSPAPERS (EFT)	336.00
KLEENIT GROUP INC (EFT)	795.00
LEADERS STAFFING, LLC (EFT)	2,015.60

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DEPARTMENT/VENDOR NAME	TOTAL
LIFE EVENTS MEDIA (EFT)	440.00
MSKTD & ASSOCIATES, INC (EFT)	3,668.75
NOVUS/CENTRAL MICHIGAN PAPER	386.80
TRUGREEN-CHEMLAWN	349.75
WHITE WAY SIGN & MAINTENANCE CO.	2,600.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION (EFT)	5,185.01
C S I, INC. (EFT)	4,360.50
EARLY, GRALAN R.	420.00
HALSTEAD, REVEREND JIM (EFT)	1,223.96
IMANI BAPTIST TEMPLE (EFT)	600.00
INTOXIMETERS, INC (EFT)	1,025.95
MARTIN, GORDON L. (EFT)	420.00
MILLER, PASTOR LEE (EFT)	532.50
ROBINSON, BRENDA L. (EFT)	1,400.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY BOARD OF COMMISSIONERS	1,815.10
ALLEN COUNTY PRINT SERVICES	5,193.55
ALLEN COUNTY SERVICES DEPT	16,033.78
BARNEY'S AUTO ELECTRIC (EFT)	13,124.64
BEERS MALLERS BACKS & SALIN LLP-EFT	10,600.08
BOBCAT OF FORT WAYNE INC (EFT)	7,427.24
CITY UTILITIES	3,194.59
FRONTIER (EFT)	29,096.75
GORDON FOOD SERVICE INC *	7,645.84
H P PRODUCTS CORP * (EFT)	1,918.80
HOBART SALES & SERVICE (EFT)	2,929.20
IMAGING OFFICE SYSTEMS INC (EFT)	12,332.16
INDIANA MICHIGAN POWER CO	2,077.66
INTEGRITY COMM & ELECTRONICS INC	2,364.61
NATIONAL SERV-ALL INC #091 (EFT)	3,047.20
NIPSCO	6,920.47
OFFICE MAX CONTRACT (EFT)	1,933.68
PETROLEUM TRADERS CORP (EFT)	43,453.02
POSTMASTERS (EFT)	4,446.91
POSTMASTERS (EFT)	44,873.06
U S POSTMASTER	1,194.60
VERIZON WIRELESS	1,142.20