

August 16, 2011 through August 31, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
CONFIRMDelivery.COM, INC.	16,500.73
INDIANA STAMP COMPANY INC	759.71
MAXIMUS INC	4,500.00
PITNEY BOWES	405.00
AUDITOR	
POSTMASTERS	2,237.27
TREASURER	
ORTH, SUSAN L.	989.82
RECORDER	
CANNON IV OFFICE PRODUCTS	7,895.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	351.50
BARNEY'S AUTO ELECTRIC	1,136.59
BP	538.52
CITY OF FT WAYNE	927.40
D & B SALES	440.95
EAGLE FINANCIAL CORPORATION	36,330.00
EAST STATE VETERINARY CLNC INC	1,868.03
INDIGITAL TELECOM	300.00
LASSUS BROS OIL	434.88
LIBERTY DEVELOPING INC	3,185.00
LIFETIME MEDICAL SUPPLY	984.00
M-D CHOICE MEDICAL SUPPLY	344.84
O'HERRON COMPANY INC, RAY	1,491.75
PRENTICE PRODUCTS CORP	668.67
SURVEYOR	
BOYD INVESTMENT CORP	2,312.37
HARTLEY EXCAVATING	1,539.00
TCB TRUCKING AND EXCAVATING	3,500.00
WISEL ENTERPRISES	20,187.72
CORONER	
A I T LABORATORIES	4,775.00
CARPENTER M D, PRAMOD K	9,500.00

August 16, 2011 through August 31, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
SHUKLA M.D., SHRUTI A	1,500.00
WAGNER MD, SCOTT A	4,500.00
PROSECUTOR	
ALLEN COUNTY SERVICES DEPT	1,149.37
CHILD SUPPORT RECOVERY	2,646.32
HARDING DAHM & COMPANY INC NAI	301.00
IMAGISTICS INTERNATIONAL INC	574.48
PARKVIEW OCCUPATIONAL HLTH CTR INC	560.00
SUMMIT CITY REPORTING	534.60
VEND PRO	311.74
COUNTY ASSESSOR	
IDEAL OFFICE SOURCE	597.00
MITCHELL & ASSOC INC, VERNE V	40,000.00
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	989.76
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	749.19
PLANNING SERVICES	
C D W GOVERNMENT INC	613.45
D L Z INDIANA INC	44,375.00
GLOBAL GOVERNMENT/EDUCATION	4,230.54
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,102.50
AUTO PARTS BY TRIER	3,459.00
BAILEY, KRISTINE A.	666.00
DIMENSION FORD LINCOLN MERCURY	1,687.29
J C AUTOMOTIVE SUPPLY INC	1,397.33
MITCHELL 1	839.30
NOVUS/CENTRAL MICHIGAN PAPER	4,640.00
COMMISSIONERS	
A C M ENGINEERING & ENVIRONMENTAL	20,435.00
ALL PHASE ELECTRIC SUPPLY CO	1,113.28

August 16, 2011 through August 31, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
BAILEY, TIMOTHY A.	1,685.62
BEERS MALLERS BACKS & SALIN LLP	51,657.60
BERKHEIMER CO INC, G W	473.98
CENTURYLINK	466.08
D & M COMMUNICATIONS, INC.	7,462.24
DIAMOND DETECTIVE AGENCY	7,836.56
DUNCAN SUPPLY COMPANY	1,639.85
ENVIRONMENTAL MANAGEMENT	298,872.66
FETTERS CONSTRUCTION INC	56,250.00
G O O S JANITORIAL SERVICE	543.75
GRAINGER INC, W W	690.76
HALL ALUMINUM PRODUCTS INC	1,360.00
HALLER & COLVIN	10,433.00
LASERPLUS INC	489.50
MEYER AUTO SALES INC	6,532.30
NEIGHBORHOOD CODE ENFORCEMENT	6,186.00
P S I (PROF SYSTEMS INSTALLATION)	358.00
ROSE PEST SOLUTIONS	1,014.00
ROSEMA CONSTRUCTION	31,590.00
SHINE & HARDIN LLP	3,954.60
IT	
FASTPAC INC	2,100.00
H T E INC - SUNGARD	5,443.00
IMAGING OFFICE SYSTEMS INC	20,155.62
MAINTENANCE	
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
HOMELAND SECURITY	
ARTHUR, KATIE E.	4,066.74
L A ELECTRIC	5,346.34
NIRCC	
ASHER AGENCY INC	9,640.00
BURT BLEE DIXON SUTTON & BLOOM	1,550.00
DELL MARKETING LP	382.40
WESTAT INC	71,143.69

August 16, 2011 through August 31, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
JAIL	
A B L MANAGEMENT INC	35,346.72
CUSTOM POLY PACKAGING INC	1,471.50
ECOLAB INC	1,836.24
FORT WAYNE CARDIOLOGY PPG	505.44
FORT WAYNE MEDICAL ONCOLOGY	420.57
FORT WAYNE NEUROLOGY	326.92
JENKINS COMPANY INC, STEVEN R	353.84
NRI CENTRAL FORT WAYNE	4,355.00
PARKVIEW HOSPITAL INC	316.73
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33
SCHEIN HENRY	761.53
SCOTT'S PHARMACY	589.00
ST JOSEPH HEALTH SYS-(INMATES)	4,413.29
YOUTH SERVICES	
CKS COMPANY, INC	381.76
ENVIRO CLEAN INC	680.00
STANZ FOODSERVICE INC	2,572.63
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	502.00
ADAMS REMCO INC	1,825.08
CHEM TECH SERVICES LLC	976.51
CIOCCA'S EXECUTIVE CLEANING	8,141.60
DILGARD FOODS INC	1,587.22
KIDS LAW	1,938.00
MICROINTEGRATION	1,575.00
PRAIRIE FARMS DAIRY, INC	1,686.36
SIMS, STEPHEN	1,521.64
U S FOODSERVICE	3,391.69
CIRCUIT COURT	
IRON MOUNTAIN RECORDS MANAGEMENT	1,085.49
SIDERS, LORI K.	799.50
SUPERIOR COURT	
ALLEN, THOMAS C	2,099.68
AMBER LAW LLC	300.00

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

DEPARTMENT/VENDOR NAME	TOTAL
AT&T MOBILITY	320.85
BLUME, CONNELLY, JORDAN, STUCKY	1,392.00
CLINICAL AND FORENSIC PSYCH SVC-EFT	6,356.96
GEMA APARICIO TRANSLATION SERVICES	375.00
GRIEBEL, STEPHEN - ATTY	1,850.00
HARMEYER LAW FIRM	1,326.00
KELLY, MEGAN	1,846.40
KOEHLINGER , DENIS L	2,856.00
MCELROY, NATHAN	480.00
RAINBOW PRINTING INC	2,565.00
SPANICUS, LLC	2,637.50
TRIER MD, HERBERT P	900.00
U S POSTMASTER	2,660.00
VEGAS, DIANA	1,500.00
WIELAND & ASSOCIATES, INC	1,690.00
YMCA YOUTH SERVICES BUREAU	4,250.00
HIGHWAY	
A & Z ENGINEERING LLC	53,768.00
AMERICAN STRUCTUREPOINT, INC.	21,665.29
ASPHALT MATERIALS INC	43,919.28
BAILEY TRUCKING INC, JERRY W	1,624.28
BROWN EQUIPMENT CO INC	544.39
CITY OF FT WAYNE	4,234.40
CO STATE CONSTRUCTION CO INC	24,197.97
ENGINEERING RESOURCES	14,268.75
HANSON AGGREGATES, INC.	3,171.80
IRVING GRAVEL CO INC	12,070.03
LAMBERT, WILLIAM &	245,860.00
MARTIN ENTERPRISES	510.00
MINEAR CONSTRUCTION CO, G E	41,171.27
NEWELL CONSTRUCTION CO INC	20,013.60
PETROLEUM TRADERS CORP	47,934.37
TITAN TITLE SERVICES LLC	300.00
WAYNE ASPHALT &	253,639.86
HEALTH DEPARTMENT	
ALLEN COUNTY DEPT OF HEALTH	12,262.50
AVENTIS PASTEUR/SANOFI PASTEUR INC	4,685.98

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

DEPARTMENT/VENDOR NAME	TOTAL
AYE, DANIELLE D.	880.00
BALDUS CO INC	925.00
BROKAW, MATTHEW	1,417.50
CLARKE MOSQUITO CONTROL PRODS	7,753.93
LINCOLN, SAW	660.00
MCKESSON MEDICAL-SURGICAL	1,204.72
MITCHELL, JANET	1,475.00
RELIABLE CLEANING SERVICE INC.	875.00
VERIZON WIRELESS	1,812.91
PARKS DEPARTMENT	
KOEHLINGER KRUSE SECURITY SYST	374.00
LATHAM SECURITY	390.00
PRIORITY 1	495.00
UNITED REMC	618.03
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,116.59
ARENA SYSTEMS	403.00
C L SCHUST CO INC	132,760.71
E S G SECURITY INC	5,995.56
ENHANCED NETWORK SOLUTIONS GROUP	531.25
ENTERTAINMENT VENUE PARTNERS LLC	815.88
FINK AND COMPANY INC	1,589.50
H P PRODUCTS CORP	959.40
HNTB CORPORATION	2,755.92
I A V M - INTERNATIONAL ASSOC	445.00
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
INDIGO PRINTING & GRAPHICS INC	1,710.00
JANITORS SUPPLY CO, INC	981.00
KENDALL ELECTRIC INC	317.88
KLEENIT GROUP INC	1,055.00
LEADERS STAFFING, LLC	13,489.31
LIFE EVENTS MEDIA	600.00
M V D COMMUNICATION	2,264.00
MORROW TECHNOLOGIES CORP	10,785.00
MULTIVIEW INC	395.00
PAYNE SPARKMAN	525.00
PNC BANK	4,968.09
POLLSTAR	1,999.00

August 16, 2011 through August 31, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
SCHINDLER ELEVATOR CORP	2,902.38
SIMPLEXGRINNELL LP	1,359.71
WELLS FARGO INSURANCE SERVICIS OF IN	63,475.25
WILLIAMS ELECTRONICS, LLC	1,477.62
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTERVENTIONS	5,185.01
BLUE JACKET INC	4,320.00
BOND RECORDS MANAGEMENT	416.52
C S I, INC.	7,248.38
E R S WIRELESS COMMUNICATIONS	1,140.00
EARLY, GRALAN R.	450.00
EAST WAYNE STREET CENTER	1,500.00
HOUGHTON MIFFLIN	702.80
MARTIN, GORDON L.	450.00
NCS PEARSON INC (PEARSON ASSESS)	1,360.00
NIPSCO	310.89
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	3,763.33
ROBINSON, BRENDA L.	1,428.35
SASSI INSTITUTE	330.00
WESTERN PSYCHOLOGICAL SERVICES	422.40
COUNTY WIDE EXPENSES	
ALLEN COUNTY BOARD OF COMMISSIONERS	48,913.59
ALLEN COUNTY HIGHWAY DEPT	35,266.41
ALLEN COUNTY PRINT SERVICES	4,041.49
BARKER COMPANY INC, BOB	2,089.24
CITY UTILITIES	36,815.39
COUNTY SERVICES POSTAGE	5,136.67
FIFTH THIRD BANK	17,474.17
FRONTIER	4,618.14
GORDON FOOD SERVICE INC	7,130.02
HEWLETT-PACKARD COMPANY	960.00
INDIANA MICHIGAN POWER CO	171,134.88
INDIANA PURDUE UNIVERSITY	3,647.50
INDIANA RECORDS MANAGERS	1,414.14
ISAAC TIRE AND TRAILER REPAIR	2,418.52
KELLERMEYER B G	6,878.33
KONE INC	9,130.96

August 16, 2011 through August 31, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
LEONARD HAMMOND THOMA &	620.00
MEDICAL INFORMATICS	2,342.21
NATIONAL SERV-ALL INC	1,014.59
NOWAK SUPPLY CO INC, T J	1,268.90
OFFICE MAX CONTRACT	3,567.86
ONE ELEVEN DESIGN	10,334.87
POSTMASTERS	48,808.42
REDWOOD TOXICOLOGY LAB	21,970.41
ST JOSEPH MEDICAL CENTER	4,766.65
WEST PAYMENT CENTER	1,423.00