

**August 1, 2011 through August 15, 2011  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
STAR FINANCIAL BANK	3,394.07
<b>TREASURER</b>	
BEERS MALLERS BACKS & SALIN LLP	4,016.68
KIPLINGER LAW FIRM, PC	2,275.00
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION - AES INC	4,850.00
ARROW FENCE COMPANY INC	425.00
AUTO PARTS BY TRIER	350.25
DELTA MEDICAL SUPPLY GROUP	674.10
FORT WAYNE COMMUNITY SCHOOLS	11,803.14
GORE, BRIAN	916.79
HASLER INC	310.50
I GOT HIT LLC	6,603.00
INDIANA UNIVERSITY	900.00
ISAAC TIRE AND TRAILER REPAIR	1,465.70
JACKS FEEDS	1,674.75
LOWES HOME CENTER INC	376.00
MID-MICHIGAN KENNELS	11,099.00
NAISH, JUSTIN	916.79
NEHER, KEVIN	1,592.08
ODANIEL FORD MITSUBISHI	2,288.10
PUBLIC AGENCY TRAINING COUNCIL	825.00
SUMMIT CITY CHEVROLET	1,269.33
TELE-COMMUNICATION INC	3,994.90
WATCHGUARD VIDEO	640.00
<b>SURVEYOR</b>	
KANDI KOVE LLC	351.16
LUDWIG, ROBERT	2,225.00
<b>PROSECUTOR</b>	
NATIONAL DIST ATTORNEYS ASSOC SOC	595.00
UNIVERSITY PEDIATRIC ASSOCIATES	2,400.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COUNTY ASSESSOR</b>	
GRIFFIN REAL ESTATE SVCS INC	41,400.00
IDEAL OFFICE SOURCE	995.00
THOMPSON & ROGERS	2,400.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
COUNTY SERVICES POSTAGE	582.65
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY CES	1,148.52
<b>COUNTY COMMISSIONERS</b>	
A-1 DOOR SPECIALTIES INC	1,482.75
ADVANCED MECHANICAL SERVICES INC	21,433.41
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ALLEN COUNTY SOIL & WATER	9,953.50
ASPHALT MAINTENANCE SERVICE	573.00
BAILEY, KRISTINE A.	675.00
BAILEY, TIMOTHY A.	1,650.00
COMCAST	2,450.00
CRUMBACK SYMONS CHEVROLET INC	918.59
CUSTOM ART SCREEN PRINTING INC	477.50
D & M COMMUNICATIONS, INC.	14,618.44
DAY, PATRICIA A.	1,155.00
DESIGN COLLABORATIVE	3,300.00
EQUITYPOINT FUNDING, LLC	5,000.00
EXTINGUISHER CO NO 1	782.40
FCL SHOP, INC.	351.00
G 3 TECHNOLOGY PARTNERS	50,085.00
HOOVER THE MOVER	22,318.50
INNOVATIVE CONTROL SYSTEMS	4,106.47
LASERPLUS INC	768.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MAXIMUS INC	9,576.00
MEYER AUTO SALES INC	3,991.10
MINEAR CONSTRUCTION CO, G E	8,590.00
MSKTD & ASSOCIATES, INC	1,501.25
NORTHEAST INDIANA INNOVATION	50,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
NORTHWEST TOWER & ANTENNA INC	1,500.00
NYHART	2,000.00
PRESCOTT INC, EVERETT J	855.47
VERIZON BUSINESS	688.60
<b>IT</b>	
ACCELA INC	175,000.00
CANNON IV OFFICE PRODUCTS	308.01
<b>BUILDING MAINTENANCE</b>	
HEAT POWER ENGINEERING CO INC	1,050.00
ROCHESTER MIDLAND CORP	2,286.24
<b>HOMELAND SECURITY</b>	
SAFETY GEAR CORPORATION	467.26
<b>NIRCC</b>	
CITY OF INDIANAPOLIS	525.00
CORRADINO LLC	2,743.83
DELL MARKETING L.P.	516.95
GLOBAL GOVERNMENT/EDUCATION	931.88
<b>JAIL</b>	
A B L MANAGEMENT INC	53,156.33
BARKER COMPANY INC, BOB	10,072.02
C M S ROOFING INC	736.00
CENTRAL SUPPLY CO INC	8,127.76
CINTAS FIRST AID & SAFETY	386.59
CRAWFORD SUPPLY COMPANY	364.32
ECOLAB INC	1,530.20
F C L SHOP	1,139.00
HAVEL - AN EMCOR COMPANY	552.50
JENKINS COMPANY INC, STEVEN R	1,389.37
LAUNDRY CITY EQUIPMENT CO	786.82
MACALLISTER MACHINERY COMPANY	573.00
NOVUS/CENTRAL MICHIGAN PAPER	3,353.50
NRI CENTRAL FORT WAYNE	2,680.00
ORTHOPAEDICS NORTHEAST INC	788.10
PARKVIEW HEALTH SYSTEM LABS	800.20

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PARKVIEW HOSPITAL INC	13,027.86
PREFERRED ANESTHESIA	377.95
ST JOSEPH HEALTH SYS-(INMATES)	404.57
SUMMIT PLASTIC SURGERY INC	1,727.72
U S I	397.50
<b>WORK RELEASE</b>	
BYRON HEALTH CENTER	956.15
<b>YOUTH SERVICES</b>	
IMAGING OFFICE SYSTEMS INC	468.78
LEE SUPPLY CORP-FORT WAYNE	9,110.09
STANZ FOODSERVICE INC	1,258.06
<b>ACJC</b>	
CHEM TECH SERVICES LLC	616.53
COMMERCIAL FOOD SYSTEMS	844.24
DILGARD FOODS INC	1,736.12
INDIANA DEPT OF HOMELAND SECURITY	360.00
INTEGRITY COMM & ELECTRONICS INC	372.60
J & S LIQUID WASTE SERVICES	325.00
JOHNSTONE SUPPLY COMPANY INC	514.00
MOORE MEDICAL, LLC	796.92
PRAIRIE FARMS DAIRY, INC	1,343.14
U S FOODSERVICE	4,159.11
<b>CIRCUIT COURT</b>	
A A D P INC	15,856.51
FAMILY CONNECTIONS	345.00
KRAFCHECK, ANDREW	1,000.00
LEONARD HAMMOND THOMA &	1,145.32
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	546.00
<b>SUPERIOR COURT</b>	
ALLEN COUNTY PRINT SERVICES	2,752.50
BOGESS, DICK	600.00
CHRISTOFF & CHRISTOFF ATTY	684.82
CLOSE, JAMES D.	600.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ELLIS 92, QUINTON P.C.	2,007.70
ESCO COMMUNICATIONS INC	9,202.00
FREW LAW OFFICE	1,192.00
HARMEYER LAW FIRM	420.00
KIDS LAW	640.00
KOEHLINGER , DENIS L	2,300.00
LANGE, SUZANNE	812.28
LEAGUE FOR THE BLIND AND DISABLED	364.84
LOMBARD PHD LLC, DAVID N	1,300.00
MAPPS	825.00
PAPPAS, DANIEL	640.00
POSTMASTERS	844.67
PREVENTION RESEARCH INSTITUTE	15,000.00
ROLF REPORTING INC	2,474.65
SPANICUS, LLC	2,012.50
SPREEN, CORY	616.00
TRIER MD, HERBERT P	1,850.00
VEGAS, DIANA	1,137.50
WEST PAYMENT CENTER	2,654.81
WITTE, ZACHARY	510.25
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	33,104.89
A P I CONSTRUCTION CORP	2,536.25
ACE RADIATOR INC	1,270.85
AMERICAN STRUCTUREPOINT, INC.	13,477.54
AUTOMOTIVE MARKETING INC	2,881.36
BAILEY TRUCKING INC, JERRY W	2,274.81
BARNES & THORNBURG	5,000.00
BATTERIES PLUS	361.50
BEAM LONGEST & NEFF INC	7,750.07
BENJAMIN II, JOHN J	8,100.00
BLUME DAVEY, EVELYN	6,250.00
BLUME, ROE C.	6,250.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BRIDGE MANUFACTURING	471.60
BROWN EQUIPMENT CO INC	326.49
BUTLER FAIRMAN & SEUFERT	32,462.29
BUZBEE, LINDA B.	3,125.00
CLARK DIETZ, INC	68,684.03
COMMUNITIES OF FOXWOOD ASSOCIATION	3,980.00
CRAFT LABORATORIES INC	855.25
CRATES, JEFFREY J & LISA A	9,415.00
D L Z INDIANA INC	898.38
DELL MARKETING LP	2,091.87
DOSTER, STEVEN R	16,835.00
E & B PAVING INC	646,561.16
ENGINEERING RESOURCES	13,523.25
FIRST AYD CORP	836.24
FITCH, JOHN A & AMY S	12,025.00
FORT WAYNE DIESEL SERVICE	368.55
FRAME SERVICE INC	857.82
GRISCHKE, KELLY M	2,815.00
GRISCHKE, TROY L.	2,815.00
HANSON AGGREGATES, INC.	638.81
HARRIS, ROB & TONI	318.00
HOOSIER TRAILER & TRUCK EQUIP INC	1,426.00
INDUSTRIAL HYDRAULICS INC	347.38
INTERSTATE ROAD MGMT	95,599.03
IRVING GRAVEL CO INC	2,326.40
IRVING READY-MIX INC	1,596.00
J C AUTOMOTIVE SUPPLY INC	359.40
K ENERGY LLC	3,171.00
KLINK TRUCKING INC	33,915.00
KRAUSE, ELIZABETH L.	15,400.00
L B H CHEMICAL & INDUSTRIAL	3,164.32
LANGER, ERIC R	15,400.00
MARTIN ENTERPRISES INC	2,550.00
MCPMAHON TIRE INC	3,085.65
MIDWEST TILE & CNCRT PROD INC	773.19
MINSER, ELIZABETH M.	20,940.00
MOORE'S WELDING	3,053.55
NEWELL CONSTRUCTION CO INC	74,540.00
PELZ, JEFFREY D & VALERIE J	15,085.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PORTER PAINTS	453.06
RYKARD, SAMUEL J & CYNTHIA R	14,660.00
SOUTHEASTERN EQUIPMENT CO INC	3,813.23
SPECIALTIES COMPANY LLC	1,994.00
STONE-STREET QUARRIES INC	9,337.42
TELVENT DTN	1,692.00
TOMCO CONSTRUCTION CO INC	29,060.00
TRANS-FLO CORPORATION	409.65
TRANSMISSION & FLUID EQUIPMENT	349.34
TRUCKPRO-FORT WAYNE	340.99
VOMAC TRUCK SALES & SRVC INC	2,091.60
W A JONES & SON	8,263.00
WAYNE ASPHALT &	34,243.26
WOLFE, BARBARA L.	3,125.00
WOLFE, JAMES D	17,818.00
ZEHR, JOSEPH L TRUST	14,660.00
<b>HEALTH DEPARTMENT</b>	
ASHER AGENCY INC	1,977.00
AYE, DANIELLE D.	800.00
B & H PHOTO-VIDEO.COM CORP	1,504.95
B2B COMPUTER PRODUCTS LLC	824.85
BROKAW, MATTHEW	1,620.00
GOVCONNECTION INC	417.18
GRAINGER INC, W W	417.70
HAYHURST M.D., THOMAS	2,025.00
LINCOLN PEDIC CLINIC, INC.	366.13
LINCOLN, SAW	775.00
MCKESSON MEDICAL-SURGICAL	1,583.24
MITCHELL, JANET	1,250.00
NAISH, JANET MSW, LCSW	2,220.00
OFFICE MAX CONTRACT	1,861.40
ONE ELEVEN DESIGN	502.88
SCHWAN'S HOME SERVICE	335.00
ST JOSEPH MEDICAL CENTER	1,158.52
TRACTOR SUPPLY COMPANY	440.00
<b>MEMORIAL COLISEUM</b>	
BRINK'S INCORPORATED	747.06

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
E S G SECURITY INC	7,696.15
ENTERTAINMENT VENUE PARTNERS LLC	1,592.40
FINK AND COMPANY INC	573.91
IMAGISTICS INTERNATIONAL INC	998.00
LEADERS STAFFING, LLC	7,940.12
MARTINS FLAG SHOP INC	310.74
SIMPLEXGRINNELL LP	4,748.25
SUPERMEDIA LLC	423.45
TENNANT SALES AND SERVICE COMP	774.00
THREE RIVERS AUTO PAINT &	739.41
WATER SCIENCES INC	1,793.41
WIESE USA	312.34
WILLIAMS ELECTRONICS, LLC	2,320.00
WISS JANNEY ELSTNER ASSOC	28,000.00
<b>COMMUNITY CORRECTIONS</b>	
BLUE JACKET INC	7,520.00
C S I, INC.	2,687.06
EARLY, GRALAN R.	405.00
GORDON FOOD SERVICE INC	675.36
IMANI BAPTIST TEMPLE	600.00
MARTIN, GORDON L.	405.00
OFFICE DEPOT INC	402.14
ROBINSON, BRENDA L.	1,870.98
WESTERN PSYCHOLOGICAL SERVICES	384.00
WOOD, REV. MARY	737.00
<b>COUNTY WIDE EXPENSES</b>	
AG PLUS INC	1,365.43
ALL PHASE ELECTRIC SUPPLY CO	1,886.20
ALLEN COUNTY BOARD OF COMMISSIONERS	2,070.00
ALLEN COUNTY HIGHWAY DEPT	2,421.84
ALLEN COUNTY SERVICES DEPT	41,812.08
ALLEN COUNTY SHERIFF	1,148.05
ATOS ORIGIN	205,466.10
CITY UTILITIES	3,786.73
CO STATE CONSTRUCTION CO INC	40,237.50
EAST ALLEN AG & TURF	1,120.37
FIFTH THIRD BANK	8,461.83



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FORT WAYNE POLICE DEPT	3,766.02
FRONTIER	28,693.98
GORDON FOOD SERVICE INC	5,582.84
H & H SALES COMPANY INC	2,704.25
HOOSIER PROPANE OF FORT WAYNE	1,354.63
INDIANA MICHIGAN POWER CO	44,604.17
IRON MOUNTAIN RECORDS MANAGEMENT	862.04
JANITORS SUPPLY CO, INC	3,019.75
LUPKE RICE INSURANCE	132,541.00
NATIONAL SERV-ALL INC #091(REMIT)	1,249.64
NIPSCO	11,305.81
PETROLEUM TRADERS CORP	49,550.92
POSTMASTERS	3,334.89
REDWOOD TOXICOLOGY LAB	2,892.45
VERIZON WIRELESS	5,820.25