

December 16, 2010 through December 31, 2010
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLIED CAPITAL LEASE ADMIN	415.66
MALINOWSKI CONSULTING, INC	2,950.00
STAR FINANCIAL BANK	54,775.16
AUDITOR	
ATTORNEYS TITLE GROUP INC	21,190.00
LASER SUBSTRATES INC	2,097.50
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	1,243.30
AFFORDABLE EXTRADITION - AES INC	789.00
CITY OF FORT WAYNE-RADIO SHOP	305.21
CLINICAL AND FORENSIC PSYCH SVC	400.00
CRUMBACK SYMONS CHEVROLET INC	1,872.23
EAST STATE VETERINARY CLNC INC	993.88
FORT WAYNE NEWSPAPERS CLASSIFIED	3,121.10
HARVEY, BENJAMIN H	1,272.00
INDIANA OFFICE OF TECHNOLOGY	321.17
LIEBERMAN TECHNOLOGIES	4,000.00
M-D CHOICE MEDICAL SUPPLY	2,989.00
ODANIEL FORD MITSUBISHI	3,120.13
PARKVIEW HEALTH SYSTEM LABS	381.00
PREFERRED ANESTHESIA	429.95
PRO TECH	6,495.00
REDWOOD BIOTECH	4,200.00
SHAWNEE CONSTRUCTION & ENG INC	41,562.00
SUNNY SCHICK CAMERA SHOP INC	844.84
TESSCO	690.08
WESTERN STATES ENVELOPE CO	367.95
SURVEYOR	
ALLEN COUNTY SOIL & WATER	11,740.00
BAR-BID ENTERPRISES INC	1,559.50
HARRISON MARKER COMPANY	2,522.50
HEFFELFINGER, BRUCE	1,000.74
LUDWIG, ROBERT	2,142.50
MARTIN, LEO	3,000.00
WISEL ENTERPRISES	6,780.18

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DEPARTMENT/VENDOR NAME	TOTAL
CORONER	
A I T LABORATORIES	5,457.00
PROSECUTOR	
ASSOCIATION OF IN PROSECUTING	5,200.00
GRUENINGER TRAVEL SERVICE	362.80
SOFTWARE UNLIMITED CORP	1,260.00
COUNTY ASSESSOR	
GRECO, JOSEPH	4,875.00
I C A A	4,800.00
INDIANA COMMERCIAL BOARD OF REALTOR	485.00
INDIANA COUNTY ASSESSORS ASSOC	1,528.96
PERRY CORP	481.93
COOPERATIVE EXTENSION	
INDIANA PURDUE UNIVERSITY	1,386.00
PURDUE COOPERATIVE EXTENSION SERVIC	1,696.43
ELECTION BOARD	
MICROVOTE GENERAL CORPORATION	2,887.41
VOTER REGISTRATION	
GOVCONNECTION INC	450.36
STRACK, TINA L	387.50
ULRICH, RANDY	340.00
UNITED STATES POSTAL SERVICE	4,586.00
PLANNING SERVICES	
EASTMAN KODAK COMPANY	728.60
THISTLETHWAITE JOHN M	3,200.00
COUNTY SERVICES	
LASERPLUS INC	1,438.00
RIS PAPER COMPANY INC	362.53
COMMISSIONERS	
ADVANCED TIME MANAGEMENT INC	30,545.50

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DEPARTMENT/VENDOR NAME	TOTAL
ALL PHASE ELECTRIC SUPPLY CO	1,212.33
BAILEY, TIMOTHY A.	1,494.00
BROWN, THERESE	319.41
BUILDING TEMPERATURE SOLUTIONS INC	524.00
COPELAND CONTRACTING	2,428.00
DAY, PATRICIA A.	1,420.00
D & M COMMUNICATIONS, INC.	13,810.09
EVERGREENE ARCHITECTURAL ARTS	47,400.00
G O O S JANITORIAL SERVICE	543.75
GENERAL RESTORATION CORPORATION	21,549.95
GUTTER DAN SEAMLESS GUTTERING	325.00
HALL ALUMINUM PRODUCTS INC	736.84
HARDING DAHM & COMPANY INC NAI	22,290.00
INDIANA CHAMBER OF COMMERCE	760.00
JONES W A	1,390.57
MACDONALD MACHINERY CO INC	306.15
MYERS & ASSOCIATES, CHRISTOPHER C.	2,400.00
NEIGHBORHOOD CODE ENFORCEMENT	11,171.50
NETECH CORPORATION	599.40
NEW HAVEN POLICE DEPARTMENT	48,400.00
NEWSLINK INC., THE	350.00
O'DANIEL	1,274.70
ODLE INC	21,949.00
POORMANS HTNG & AIR CONDITION	580.14
PRESCOTT INC, EVERETT J	1,803.27
ROCK SOLID CONCRETE INC	40,872.88
SWEETWATER	548.00
IT	
FASTPAC INC	2,520.00
H T E INC - SUNGARD	5,273.00
L. L. LOW ASSOCIATES	60,202.00
NETWORK STORAGE INC	5,229.22
SERVICE EXPRESS INC	92,508.00
COUNTY COUNCIL	
ROSE PEST SOLUTIONS	1,014.00
MAINTENANCE	
HEAT POWER ENGINEERING CO INC	1,050.00

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DEPARTMENT/VENDOR NAME	TOTAL
HOMELAND SECURITY	
ARTHUR, KATIE E.	4,041.66
MOTOROLA SOLUTIONS INC	4,978.20
PDK ENTERPRISES LLC	5,600.00
PUBLIC SAFETY FOUNDATION OF NE IND	639.04
NIRCC	
ASHER AGENCY INC	400.00
BURT BLEE DIXON SUTTON & BLOOM	1,347.50
CARRIER & GABLE INC	3,178.00
HSM, INC.	9,967.62
INDUSTRIAL TRAINING SOLUTIONS LLC	5,172.75
JAIL	
A B L MANAGEMENT INC	32,030.01
APPLIED INDUSTRIAL TECHNOLOGIES	417.99
BARKER COMPANY INC, BOB	9,987.75
CRAWFORD SUPPLY COMPANY	910.80
ECOLAB INC	1,836.24
ESCO COMMUNICATIONS INC	13,896.00
FELGER HART INC	4,370.00
FORT WAYNE MEDICAL EDUCATION PRGRM	13,750.00
GREASEBUSTERS INC	325.00
HAVEL - AN EMCOR COMPANY	2,682.00
JENKINS COMPANY INC, STEVEN R	2,871.76
KROGER ACCOUNTING SERVICES	39,632.73
LEE MD, CHUNG-SENG	605.78
MARK'S PLUMBING PARTS & COMMERCIAL	951.47
ORKIN EXTERMINATING	11,940.00
PARKVIEW HOSPITAL INC	11,061.35
PRECISION DYNAMICS CORP	873.30
PREMIER MEDICAL WASTE SRVC INC	454.75
SCOTT'S PHARMACY	404.11
STANLEY CONVERGENT SECURITY	830.00
WORK RELEASE	
BYRON HEALTH CENTER	1,143.06
TALON RESTORATION & CLEANING INC	750.00

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DEPARTMENT/VENDOR NAME	TOTAL
YOUTH SERVICES	
GORDON FOOD SERVICE INC	348.32
I A R C C A	2,400.00
SERVICE ALL VACUUM CO	378.00
STANZ FOODSERVICE INC	1,450.04
WAL MART	490.34
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	646.22
CHEM TECH SERVICES LLC	1,024.07
GORDON FOOD SERVICE INC	8,025.90
INTEGRITY COMM & ELECTRONICS INC	350.00
JOHNSTONE SUPPLY COMPANY INC	404.12
MICROINTEGRATION	690.00
PRAIRIE FARMS DAIRY, INC	969.01
THYSSENKRUPP ELEVATOR/TKE CORP	7,339.00
U S FOODSERVICE	3,820.34
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	700.00
ANTHONY MOTOR PARTS CORP	420.72
P O P A I	425.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	409.50
SUPERIOR COURT	
ALLEN, THOMAS C	1,306.50
ALLEN BUSINESS MACHINES INC	1,407.00
AMBER, CYNTHIA P	1,626.66
BELLINGER LAW OFFICES	320.00
BENDER, MATTHEW & CO., INC.	355.98
BENSON PANTELLO MORRIS	360.00
BLUME, CONNELLY, JORDAN, STUCKY	2,224.00
BOHDAN, JOHN C	666.34
BRIGGS, WILLIAM L	1,325.00
CHRISTOFF & CHRISTOFF ATTY-	1,024.00
CHRZAN, LINDA PETERS	300.00
CONSUMER CREDIT COUNSELING SVC	560.00
HAMILTON, CHRISTOPHER P.	340.00
HARMEYER LAW FIRM	972.00

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DEPARTMENT/VENDOR NAME	TOTAL
HEIGHT, SHERYL	480.00
IDEAL OFFICE SOURCE	344.00
KELLY, MEGAN	1,765.62
KIDS LAW	8,280.00
KLEENIT GROUP INC	641.00
KRAUS, MICHELLE F	488.75
LEBRATO, WILLIAM S	1,929.84
LEGAL DIRECTORIES PUB CO INC	540.00
LEONARD HAMMOND THOMA &	4,674.24
MCELROY, NATHAN	640.00
PREVENTION RESEARCH INSTITUTE, INC	15,000.00
RAFF JEFFREY G	3,794.17
RENBARGER LAW FIRM	320.00
SNOW LAW OFFICE	2,600.00
SPANICUS, LLC	1,112.50
SPREEN, CORY	320.00
URBERG, KONRAD	320.00
VAN AUSDALL & FARRAR INC	588.10
VEGAS, DIANA	1,075.00
VIAN, BRENT C - ATTY	312.00
VISION TRAINING ASSOCIATES	790.90
W F W A PBS39	300.00
WEST PAYMENT CENTER	1,638.12
HIGHWAY	
A & Z ENGINEERING LLC	94,085.70
BAILEY TRUCKING INC, JERRY W	5,776.66
BEAM LONGEST & NEFF INC	26,957.52
BROOKS CONSTRUCTION CO INC	29,400.00
BUTLER FAIRMAN & SEUFERT	6,845.00
CARGILL INC - SALT DIVISION	92,536.20
CINTAS CORPORATION	415.93
CITY OF FT WAYNE	4,234.40
CLARK DIETZ, INC	90,052.01
CLARK DIETZ, INC.	1,845.00
CO STATE CONSTRUCTION CO INC	38,099.50
D & L LAWN & TREE INC	1,270.00
D L Z INDIANA INC	54,182.03
DREIER & MALLER INC	4,600.00

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DEPARTMENT/VENDOR NAME	TOTAL
ENGINEERING RESOURCES	9,518.25
ERIE HAVEN INC	1,176.00
EUBANK, RICHARD	320.58
FIRST AYD CORP	423.56
GARCIA, JULIO C & MARY	34,140.00
GASOLINE EQUIPMENT SERVICE	11,300.67
HANSON AGGREGATES, INC.	4,433.37
HARLOW ENTERPRISES INC	4,375.00
HIPSKIND CONCRETE CORP	31,054.05
HOMIER & SONS INC	472.19
HOOSIER TRAILER & TRUCK EQUIP INC	4,858.15
INDIANA DEPT OF TRANSPORTATION	29,050.00
IRVING GRAVEL CO INC	721.50
KYROU, CHRISTOS A & HELEN	25,130.00
L B H CHEMICAL & INDUSTRIAL	2,117.88
MACALLISTER MACHINERY COMPANY	511.09
MCPMAHON TIRE INC	2,940.55
MIDWEST TILE & CNCRT PROD INC	5,541.10
MINEAR CONSTRUCTION CO, G E	8,089.00
MOON EXCAVATING	1,225.00
MOTION INDUSTRIES INC	416.00
NEWELL CONSTRUCTION CO INC	14,780.00
OLD PRAIRIE PRODUCTS, INC	340.10
PETGEN, WILLIAM L & JANET L	90,870.00
PIONEER ASSOCIATES INC	112,820.95
RAMSEY, WILLIAM G & JENNIFER	49,630.00
RIDGE CO AUTOMOTIVE GROUP	303.65
RIGHT OF WAY JONES INC	2,250.00
SCOTT, NANCY E	48,370.00
SPECIALTIES COMPANY LLC	10,965.21
STONE-STREET QUARRIES INC	2,365.88
THREE RIVERS BARRICADE &	1,035.54
TRANS-FLO CORPORATION	754.88
U S I CONSULTANTS INC	21,080.80
VAN RYN, KENNETH E & PHYLLIS A	43,620.00
W A JONES & SON	1,972.90
WAYNE ASPHALT &	3,942.00
WILBER, GLENN C	50,970.00
WORKZONE TRAFFIC MANAGEMENT INC	1,272.02

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
AYE, DANIELLE D.	1,205.00
FAST SHELTER	4,755.00
LINCOLN, SAW	1,500.00
MCKESSEN MEDICAL-SURGICAL	491.50
MEDICAL INFORMATICS	1,380.00
MITCHELL, JANET	1,600.00
MYERS-FLETCHER, JENNIFER	448.00
NAISH, JANET MSW, LCSW	1,110.00
ROETHELE BUILDNG MATERIALS INC	301.25
ST JOSEPH MEDICAL CENTER	352.64
T. ZOLLINGER AND ASSOCIATES	4,250.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,967.52
BRINK'S INCORPORATED	675.59
CENTRAL INDIANA HARDWARE-FT WAYNE	9,500.00
CORNELIUS SYSTEMS LLC	1,637.00
CURRENT MECHANICAL	602.00
DEPT OF HOMELAND SECURITY	1,485.00
DIRIG SHEET METAL INC	3,779.95
E S G SECURITY INC	8,112.47
FORT WAYNE NEWSPAPERS	3,632.14
INDIANAPOLIS STAGE SALES &	3,075.25
JACK LAURIE FLOORS	9,450.00
KOHER ADVERTISING	989.40
LEADERS STAFFING, LLC	22,199.45
LIFE EVENTS MEDIA	440.00
MSKTD & ASSOCIATES, INC	3,732.75
NATIONAL SERV-ALL INC	487.57
PNC BANK	2,337.36
SHERWIN WILLIAMS INC	664.02
STATE INDUSTRIAL PRODUCTS	814.00
TENNANT SALES AND SERVICE COMPANY	349.20
VISIT FORT WAYNE	2,500.00
COMMUNITY CORRECTIONS	
BLUE JACKET INC	3,240.00
BOND RECORDS MANAGEMENT	405.06

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DEPARTMENT/VENDOR NAME	TOTAL
BURE, KELLY	303.40
C S I, INC.	3,853.69
CAIN, LISA	349.29
CITILINK	1,500.00
CTB MCGRAW HILL	635.95
EMERGENCY RADIO SERVICE	3,074.00
HALSTEAD, REVEREND JIM	1,901.20
MILLER, PASTOR LEE	472.50
PAPERLESS BUSINESS SOLUTIONS	350.00
ROBINSON, BRENDA L.	1,400.00
WOOD, REV. MARY	399.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,496.71
ALLEN COUNTY BOARD OF COMMISSIONERS	43,084.09
ALLEN COUNTY HIGHWAY DEPT	32,711.37
ALLEN COUNTY OFFICE SUPPLY	5,155.35
ALLEN COUNTY PRINTING	6,850.11
ALLEN COUNTY SERVICES DEPT	31,146.21
ALLEN COUNTY SHERIFF	1,478.89
ATOS ORIGIN	11,493.30
BARNEY'S AUTO ELECTRIC	2,188.08
BEERS MALLERS BACKS & SALIN LLP	18,657.32
BI INC - BEHAVIORAL INTERVENTIONS	9,340.00
BRATEMANS INC	8,124.50
CANNON IV OFFICE PRODUCTS	4,208.00
CITY UTILITIES	213,863.43
COUNTY SERVICES POSTAGE	3,265.47
DELL MARKETING LP	30,371.46
DESIGN COLLABORATIVE	69,875.96
ELLIS, QUINTON	2,867.81
FLORIDA MICRO LLC	1,300.40
FRONTIER	18,635.85
HALLER & COLVIN	12,117.63
H P PRODUCTS CORPORATION	3,249.75
HELMKE BEAMS LLP	1,200.00
IMAGING OFFICE SYSTEMS INC	17,797.07
INDIANA MICHIGAN POWER CO	108,067.94
IRON MOUNTAIN RECORDS MANAGEMENT	752.00
ISAAC TIRE AND TRAILER REPAIR	6,518.04

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DEPARTMENT/VENDOR NAME	TOTAL
JANITORS SUPPLY CO, INC	3,313.86
KELLERMEYER B G	6,915.20
KONE INC	6,086.85
LASSUS BROS OIL INC	36,552.90
MARK FORE SALES	1,732.00
NIPSCO	21,462.87
NOVUS/CENTRAL MICHIGAN PAPER	6,964.04
OFFICE MAX CONTRACT INC	979.87
ONE ELEVEN DESIGN	4,228.34
POSTMASTERS	21,848.84
REDWOOD TOXICOLOGY LAB	19,959.41
U S POSTMASTER	14,607.00
VERIZON WIRELESS	1,177.85
WEST PAYMENT CENTER	902.11