

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

| <b>DEPARTMENT/VENDOR NAME</b>  | <b>TOTAL</b> |
|--------------------------------|--------------|
| <b>CLERK</b>                   |              |
| CONFIRMDelivery.COM, INC.      | 36,543.04    |
| PITNEY BOWES                   | 405.00       |
| STAR FINANCIAL BANK            | 8,998.07     |
|                                |              |
| <b>AUDITOR</b>                 |              |
| ATTORNEYS TITLE GROUP INC      | 10,400.00    |
|                                |              |
| <b>SHERIFF</b>                 |              |
| KENDALL ELECTRIC               | 672.36       |
| BARNEY'S AUTO ELECTRIC         | 17,288.80    |
| CRUMBACK SYMONS CHEVROLET INC  | 2,646.30     |
| INDIANA OFFICE OF TECHNOLOGY   | 321.17       |
| ISAAC TIRE AND TRAILER REPAIR  | 8,665.64     |
| JACKS FEEDS                    | 1,609.75     |
| ORTHOPAEDICS NORTHEAST INC     | 1,365.94     |
| PARKVIEW HOSPITAL INC          | 5,509.08     |
| PREFERRED ANESTHESIA           | 503.94       |
| SHAWNEE CONSTRUCTION & ENG INC | 110,626.20   |
| ST JOSEPH HEALTH SYS-(INMATES) | 10,660.52    |
| VERIPIC INC                    | 3,600.00     |
|                                |              |
| <b>SURVEYOR</b>                |              |
| JAGGER EXCAVATING              | 5,442.80     |
|                                |              |
| <b>PROSECUTOR</b>              |              |
| CHILD SUPPORT RECOVERY         | 1,244.42     |
| SOFTWARE UNLIMITED CORP        | 1,449.00     |
| TAB PRODUCTS COMPANY           | 336.00       |
| VEND PRO                       | 410.80       |
| WEST PAYMENT CENTER            | 2,216.06     |
|                                |              |
| <b>PLANNING SERVICES</b>       |              |
| ESTES, DAVID                   | 380.80       |
| FLORIDA MICRO LLC              | 548.28       |
| HALLER & COLVIN                | 303.00       |
| ZACHER COMPANY LLC, THE        | 1,700.00     |
|                                |              |

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|--------------------------------|--------------|
| <b>COUNTY SERVICES</b>         |              |
| ANTHONY MOTOR PARTS CORP       | 803.45       |
| AUTO PARTS BY TRIER            | 1,567.50     |
| FORT WAYNE COMMUNITY SCHOOLS   | 8,940.90     |
| LASERPLUS INC                  | 1,033.50     |
|                                |              |
| <b>COMMISSIONERS</b>           |              |
| BAILEY, TIMOTHY A.             | 2,274.08     |
| BUILDING TEMPERATURE SOLUTIONS | 4,511.34     |
| COMSEARCH                      | 400.00       |
| DAY, PATRICIA A.               | 1,846.00     |
| DESIGN COLLABORATIVE           | 17,695.00    |
| DIAMOND DETECTIVE AGENCY       | 6,595.84     |
| G O O S JANITORIAL SERVICE     | 2,974.58     |
| HAVEL - AN EMCOR COMPANY       | 1,465.00     |
| KENDALL ELECTRIC INC           | 359.42       |
| KONE INC                       | 3,750.00     |
| NEIGHBORHOOD CODE ENFORCEMENT  | 471.00       |
| POORMANS HTNG & AIR CONDITION  | 490.74       |
| PRIME COAT COATING SYSTEMS     | 49,933.21    |
| SAMUEL SOLUTIONS GROUP LLC     | 2,750.00     |
| SHEETS & SONS INC, W A         | 31,833.04    |
| VERIZON BUSINESS               | 685.51       |
| WAGNER ELECTRIC INC            | 557.73       |
| WELLS FARGO BANK               | 418.41       |
| WPC INC                        | 587.15       |
|                                |              |
| <b>IT</b>                      |              |
| ATOS ORIGIN                    | 196,896.53   |
| CITY OF FT WAYNE               | 21,650.00    |
| FASTPAC INC                    | 1,974.00     |
|                                |              |
| <b>COUNTY COUNCIL</b>          |              |
| ROSE PEST SOLUTIONS            | 936.00       |
|                                |              |
| <b>MAINTENANCE</b>             |              |
| A-1 DOOR SPECIALTIES INC       | 731.50       |
| EXECUTIVE MANAGEMENT SRVCS INC | 38,225.04    |

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|------------------------------------|--------------|
| LEE SUPPLY CORP-FORT WAYNE         | 414.00       |
| ROCHESTER MIDLAND CORP             | 1,845.12     |
|                                    |              |
| <b>NIRCC</b>                       |              |
| BURT BLEE DIXON SUTTON & BLOOM     | 4,001.66     |
| DELL MARKETING L.P.                | 326.78       |
|                                    |              |
| <b>JAIL</b>                        |              |
| A B L MANAGEMENT INC               | 44,345.29    |
| BYRD, LINDA                        | 1,035.00     |
| GOODWAY TECHNOLOGIES CORP          | 1,949.00     |
| KELLERMEYER B G                    | 5,927.30     |
| KROGER ACCOUNTING SERVICES         | 38,886.52    |
| PARKVIEW HEALTH SYSTEM LABS        | 346.82       |
| PREMIER MEDICAL WASTE SRVC INC     | 535.00       |
| PROFESSIONAL JAIL MEDICAL CARE LLC | 14,583.33    |
| SCOTT'S PHARMACY                   | 414.20       |
|                                    |              |
| <b>YOUTH SERVICES</b>              |              |
| MOSS ENGINEERING CORP              | 1,878.00     |
| STANZ FOODSERVICE INC              | 1,424.14     |
|                                    |              |
| <b>JUVENILE JUSTICE CENTER</b>     |              |
| ACORN DISTRIBUTORS INC             | 555.74       |
| BARKER COMPANY INC, BOB            | 1,183.38     |
| CENTRAL RESTAURANT PRODUCTS        | 323.50       |
| CHEM TECH SERVICES LLC             | 819.20       |
| COMMERCIAL FOOD SYSTEMS, INC       | 415.83       |
| GORDON FOOD SERVICE INC            | 4,794.32     |
| PRAIRIE FARMS DAIRY, INC           | 1,264.40     |
| SEELY OFFICE SOLUTIONS             | 1,368.51     |
| U S FOODSERVICE                    | 3,493.63     |
|                                    |              |
| <b>CIRCUIT COURT</b>               |              |
| A A D P INC                        | 13,975.01    |
| SIDERS, LORI K.                    | 741.00       |
|                                    |              |
| <b>SUPERIOR COURT</b>              |              |
| ALLEN, THOMAS C                    | 501.50       |

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|------------------------------------|--------------|
| AT&T MOBILITY                      | 323.85       |
| BLUME, CONNELLY, JORDAN, STUCKY    | 672.00       |
| BOHDAN, JOHN C                     | 565.27       |
| CAMPBELL, STANLEY L                | 2,103.31     |
| CITIBUSINESS CARD                  | 1,834.40     |
| CRIME VICTIMS CARE OF ALLEN COUNTY | 400.00       |
| FORT WAYNE PUBLIC TELEVISION       | 1,728.00     |
| HEIGHT, SHERYL                     | 900.00       |
| KLINK, KRISTEN                     | 568.00       |
| KOEHLINGER , DENIS L               | 888.00       |
| LEONARD HAMMOND THOMA &            | 3,374.46     |
| LOMBARD PHD LLC, DAVID N           | 625.00       |
| MARKEYS RENTAL & STAGING           | 1,141.00     |
| MCELROY, NATHAN                    | 960.00       |
| PAPPAS, DANIEL                     | 2,400.00     |
| TRIER MD, HERBERT P                | 1,050.00     |
| URBERG, KONRAD                     | 320.00       |
| VEGAS, DIANA                       | 625.00       |
| VIAN, BRENT C - ATTY               | 344.00       |
| W A J I FM                         | 600.00       |
| WIELAND & ASSOCIATES, INC          | 2,195.00     |
| YOUTH SERVICE BUREAU               | 10,000.00    |
|                                    |              |
| <b>PUBLIC DEFENDER</b>             |              |
| DIRIG, LISA MARIE                  | 1,982.62     |
| JOLEY, DAVID L                     | 1,982.62     |
| LEBEAU, DAVID                      | 1,982.62     |
|                                    |              |
| <b>HIGHWAY</b>                     |              |
| AG PLUS INC                        | 23,613.73    |
| AMERICAN WIRE ROPE & SLING INC     | 542.44       |
| BAILEY TRUCKING INC, JERRY W       | 11,133.74    |
| BARNES & THORNBURG                 | 5,000.00     |
| BARNES DISTRIBUTION                | 458.69       |
| BRANDEIS INDIANA EQUIPMENT         | 3,265.65     |
| BUTLER FAIRMAN & SEUFERT           | 60,889.40    |
| CARGILL INC - SALT DIVISION        | 36,410.36    |
| CITY OF FT WAYNE                   | 2,117.20     |

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|------------------------------------|--------------|
| CO STATE CONSTRUCTION CO INC       | 8,085.20     |
| D L Z INDIANA INC                  | 4,815.00     |
| ENGINEERING RESOURCES              | 20,415.50    |
| FIRST AYD CORP                     | 702.86       |
| G A I CONSULTANTS INC              | 3,676.50     |
| GASOLINE EQUIPMENT SERVICE         | 1,274.36     |
| HANSON AGGREGATES, INC.            | 1,609.15     |
| HOOSIER TRAILER & TRUCK EQUIP INC  | 687.04       |
| HOOVER THE MOVER                   | 4,798.75     |
| INTEGRITY COMM & ELECTRONICS INC   | 3,250.00     |
| IRVING GRAVEL CO INC               | 7,570.50     |
| JACK DOHENY SUPPLIES INC           | 1,079.02     |
| JACKSON OIL & SOLVENTS INC         | 374.55       |
| KESSLER SOILS ENGINEERING PRODUCTS | 581.57       |
| LASSUS BROS OIL INC                | 22,407.75    |
| MACALLISTER MACHINERY COMPANY      | 2,869.45     |
| MCPMAHON TIRE INC                  | 1,269.28     |
| NORTHERN INDIANA FUEL AND          | 6,757.05     |
| PAMPERED COACH                     | 587.22       |
| PARKER SERVICE, INC                | 1,000.00     |
| PEN PRODUCTS                       | 770.00       |
| SELKING INTERNATIONAL              | 6,856.78     |
| STANTON, DONALD B                  | 8,660.00     |
| STONE-STREET QUARRIES INC          | 474.40       |
| VOMAC TRUCK SALES & SRVC INC       | 2,810.87     |
| WINTER EQUIPMENT COMPANY           | 5,235.59     |
|                                    |              |
| <b>HEALTH DEPARTMENT</b>           |              |
| MCKESSON MEDICAL SURGICAL          | 2,243.15     |
| ADAPCO INC                         | 4,903.41     |
| ANDA INC                           | 972.30       |
| AVENTIS PASTEUR/SANOFI PASTEUR INC | 4,635.32     |
| AYE, DANIELLE D.                   | 950.00       |
| CENTURY BUSINESS PRODUCTS          | 2,249.00     |
| CIMA COMPANIES INC                 | 2,578.68     |
| HAYHURST M.D., THOMAS              | 2,375.00     |
| LINCOLN, SAW                       | 1,150.00     |
| MEDICAL INFORMATICS                | 1,430.00     |
| MITCHELL, JANET                    | 1,650.00     |

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|-------------------------------------|--------------|
| SUPERIOR BUSINESS SOLUTIONS         | 1,285.81     |
| VERIZON WIRELESS                    | 552.47       |
|                                     |              |
| <b>PARKS DEPARTMENT</b>             |              |
| HOOSIER PROPANE OF FORT WAYNE       | 1,109.35     |
| NATIONAL ASSOC FOR INTERPRETATION   | 1,085.00     |
| PRINTGLOBE, INC.                    | 510.00       |
| UNITED REMC                         | 470.23       |
|                                     |              |
| <b>MEMORIAL COLISEUM</b>            |              |
| H P CHEMICAL                        | 2,758.80     |
| ALLEN COUNTY WAR MEMORIAL COLISEUM  | 4,423.20     |
| CENTRAL INDIANA HARDWARE - FT WAYNE | 377.00       |
| DIGITAL ARTS                        | 27,740.25    |
| E S G SECURITY INC                  | 5,506.77     |
| ENHANCED NETWORK SOLUTIONS GROUP    | 2,454.25     |
| FORT WAYNE NEWSPAPERS               | 1,767.72     |
| FORT WAYNE SPORTS CORPORATION       | 6,000.00     |
| HAGERMAN CONSTRUCTION CORP          | 17,365.12    |
| LEADERS STAFFING, LLC               | 34,029.16    |
| LIFE EVENTS MEDIA                   | 440.00       |
| NOVUS/CENTRAL MICHIGAN PAPER        | 342.00       |
| PNC BANK                            | 2,582.03     |
| STONERS FUNSTORES DWNTN             | 690.60       |
| SUPERMEDIA LLC                      | 412.60       |
|                                     |              |
| <b>COMMUNITY CORRECTIONS</b>        |              |
| BI INC - BEHAVIORAL INTERVENTIONS   | 6,382.50     |
| BLUE JACKET INC                     | 4,860.00     |
| BOND RECORDS MANAGEMENT             | 435.41       |
| C S I, INC.                         | 3,911.06     |
| EARLY, GRALAN R.                    | 330.00       |
| LOWES HOME CENTER INC               | 308.00       |
| M H S                               | 498.00       |
| MARTIN, GORDON L.                   | 405.00       |
| PFLUEGER, ARTHUR B.                 | 300.00       |
| ROBINSON, BRENDA L                  | 2,800.00     |
| SAM'S CLUB/GEMB                     | 499.59       |

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| <b>DEPARTMENT/VENDOR NAME</b>       | <b>TOTAL</b> |
|-------------------------------------|--------------|
| WESTERN PSYCHOLOGICAL SERVICES      | 384.00       |
|                                     |              |
| <b>COUNTY WIDE EXPENSES</b>         |              |
| ADAMS REMCO INC                     | 1,353.78     |
| ALLEN COUNTY BOARD OF COMMISSIONERS | 3,409.73     |
| ALLEN COUNTY HIGHWAY DEPT           | 30,005.33    |
| ALLEN COUNTY OFFICE SUPPLY          | 3,065.08     |
| ALLEN COUNTY PRINT SERVICES         | 5,733.35     |
| ALLEN COUNTY SERVICES DEPT          | 31,468.37    |
| BEERS MALLERS BACKS & SALIN LLP-EFT | 18,312.01    |
| CITY UTILITIES                      | 47,798.55    |
| D & M COMMUNICATIONS, INC.          | 16,658.44    |
| DELL MARKETING LP                   | 2,393.78     |
| DIMENSION FORD LINCOLN MERCURY      | 2,884.23     |
| ESCO COMMUNICATIONS INC             | 2,400.00     |
| FRONTIER                            | 18,724.03    |
| H P PRODUCTS CORPORATION            | 6,511.55     |
| IMAGING OFFICE SYSTEMS INC          | 13,885.26    |
| INDIANA MICHIGAN POWER CO           | 127,908.75   |
| IRON MOUNTAIN RECORDS MANAGEMENT    | 987.54       |
| JANITORS SUPPLY CO, INC             | 2,151.50     |
| L B H CHEMICAL & INDUSTRIAL         | 2,021.70     |
| NATIONAL SERV-ALL INC               | 1,156.30     |
| NIPSCO                              | 51,396.66    |
| PAPERLESS BUSINESS SOLUTIONS        | 3,590.00     |
| POSTMASTERS                         | 31,185.60    |
| REDWOOD TOXICOLOGY LAB              | 16,166.45    |
| ROLF REPORTING INC                  | 1,252.90     |
| SPANICUS, LLC                       | 1,175.00     |
| ST JOSEPH MEDICAL CENTER            | 2,714.29     |
| U S POSTMASTER                      | 11,022.00    |