

**April 16, 2011 through April 30, 2011
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	336.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	4,810.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	566.52
ALLEN MANUFACTURING CO INC, RAY	1,736.75
BRATEMANS INC	1,858.68
CRUMBACK SYMONS CHEVROLET INC	1,259.45
FAMILY PRACTICE CENTER INC	1,258.14
FORT WAYNE CARDIOLOGY PPG	450.75
IMAGISTICS INTERNATIONAL INC	595.00
INDIANA OFFICE OF TECHNOLOGY	321.17
INDIGITAL TELECOM	300.00
LIBERTY DEVELOPING INC	26,933.00
M-D CHOICE MEDICAL SUPPLY	592.10
O'REILLY AUTO PARTS	544.66
PARKVIEW HOSPITAL INC	9,493.16
REDWOOD BIOTECH	2,000.00
SHAWNEE CONSTRUCTION & ENG INC	44,682.30
ST JOSEPH HEALTH SYS-(INMATES)	6,080.63
ST JOSEPH MEDICAL GROUP	1,392.96
SUMMIT CITY CHEVROLET	607.40
TESSCO	1,008.75
THE HARTFORD	6,599.44
U S MARSHALS SERVICE	11,278.00
SURVEYOR	
JAGGER EXCAVATING	10,362.80
TRI COUNTY EXCAVATING	799.50
WARNER EXCAVATING INC	4,414.14
CORONER	
CARPENTER M D, PRAMOD K	1,500.00
FREY, AMY B. DO,MS	1,500.00
SHUKLA M.D., SHRUTI A	1,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH MEDICAL CENTER	1,150.50
WAGNER MD, SCOTT A	3,000.00
PROSECUTOR	
GOVCONNECTION INC	768.45
VEND PRO	414.30
WIELAND & ASSOCIATES, INC	1,820.00
COUNTY ASSESSOR	
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
ACCU LABEL INC	635.00
COOPERATIVE EXTENSION	
INDIANA PURDUE UNIVERSITY	1,386.00
MAILFINANCE	768.72
PURDUE UNIVERSITY CES	69,414.16
PLANNING DEPARTMENT	
THISTLETHWAITE JOHN M	2,500.00
COUNTY SERVICES	
ADAMS REMCO INC	4,282.65
FORT WAYNE COMMUNITY SCHOOLS	1,222.36
LASERPLUS INC	479.50
PETROLEUM TRADERS CORP	27,659.08
COMMISSIONERS	
A C M ENGINEERING & ENVIRONMENTAL	15,080.00
ALL PHASE ELECTRIC SUPPLY CO	564.52
ALLEN COUNTY COUNCIL ON AGING, INC	950.00
ATOS ORIGIN	197,548.28
BAILEY, TIMOTHY A.	1,580.00
BAUGHMAN, PAUL L & PATRICIA K	510.26
CHRISTOPHER BURKE ENGINEERING, LTD	2,232.00
CURRENT MECHANICAL	8,071.20
D & M COMMUNICATIONS, INC.	14,618.44
DAY, PATRICIA A.	1,705.00

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DEPARTMENT/VENDOR NAME	TOTAL
DESIGN COLLABORATIVE	3,300.00
EAST ALLEN AG & TURF	395.30
FLORIDA MICRO LLC	2,408.64
FREEDOM CONSULTING LLC	4,800.00
FRONTIER	898.77
G 3 TECHNOLOGY PARTNERS (New Phone System VoIP)	251,878.14
GRIFFIN REAL ESTATE SVCS INC	800.00
KONE INC	3,750.00
LANNING, JOSEPH R &	1,006.12
MISNER & ASSOCIATES	800.00
NEIGHBORHOOD CODE ENFORCEMENT	10,442.00
OXENDINE ENTERPRISES, INC.	8,500.00
ROTHBERG LOGAN & WARSCO	360.00
SAMUEL SOLUTIONS GROUP LLC	2,750.00
SHEETS & SONS INC, W A	9,164.18
SHINE & HARDIN LLP	1,700.00
TALON RESTORATION & CLEANING INC	1,039.59
IT	
H T E INC - SUNGARD	5,443.00
ICC BUSINESS PRODUCTS	1,182.00
NETWORK STORAGE INC	5,523.55
SERVICE EXPRESS INC	3,160.53
COUNTY COUNCIL	
ROSE PEST SOLUTIONS	1,014.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIPMENT	1,261.80
LOWES HOME CENTER INC	486.65
HOMELAND SECURITY	
ARTHUR, KATIE E.	5,266.74
MENARDS	1,350.96
NIRCC	
CALIPER CORPORATION	2,400.00

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JAIL	
A B L MANAGEMENT INC	31,644.97
A E D E C INTERNATIONAL INC	1,728.00
ALLEN COUNTY OFFICE SUPPLY	580.00
BYRD, LINDA	386.00
ECOLAB INC	1,530.20
KELLERMEYER B G	2,354.53
KROGER ACCOUNTING SERVICES	71,670.47
MILL SUPPLIES INC	404.95
PARKVIEW HEALTH SYSTEM LABS	354.70
PREMIER MEDICAL WASTE SRVC INC	775.75
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33
RAYNOR DOOR AUTHORITY	531.00
SCOTT'S PHARMACY	1,235.69
STANLEY CONVERGENT SECURITY	830.00
THORNTON & ASSOCIATES	5,054.00
WAGNER ELECTRIC INC	857.00
YOUTH SERVICES	
CORNELL UNIVERSITY	615.00
ENVIRO CLEAN INC	680.00
STANZ FOODSERVICE INC	1,806.44
ACJC	
PEARSON	1,556.25
ADVENTURE HARDWARE	392.54
CHEM TECH SERVICES LLC	1,076.23
COMMERCIAL FOOD SYSTEMS	698.75
GERBER AND CO FOODS, LLC	1,252.76
GLOVES PLUS	495.00
GORDON FOOD SERVICE INC	5,133.14
INDIANA JUVENILE DETENTION ASSOC	450.00
JANITORS SUPPLY CO, INC	1,447.65
KOORSEN FIRE & SECURITY	7,381.00
MICROINTEGRATION	8,748.22
PRAIRIE FARMS DAIRY, INC	1,009.01
U S FOODSERVICE	3,379.78

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DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
HELMKE BEAMS LLP	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	829.44
SIDERS, LORI K.	747.50
SUPERIOR COURT	
ALLEN, THOMAS C	416.00
AT&T MOBILITY	318.94
BLUME, CONNELLY, JORDAN, STUCKY	1,136.00
BOGGESS, DICK	300.00
CAMPBELL, STANLEY L	2,120.07
CITIBUSINESS CARD	2,259.39
GEMA APARICIO TRANSLATION SERVICES	450.00
HARMEYER LAW FIRM	4,882.75
HYATT REGENCY INDY	319.41
KELLY, MEGAN	2,149.22
KLINK, KRISTEN	320.00
LAGRANGE COUNTY TREASURER	358.00
MAPPS	550.00
NOVUS/CENTRAL MICHIGAN PAPER	318.00
OFFICE MAX CONTRACT	1,024.77
PAPPAS, DANIEL	920.00
SPANICUS, LLC	1,400.00
SWANSON JR, DONALD C	2,057.50
TARGET	500.00
U S POSTMASTER	2,000.00
VEGAS, DIANA	1,125.00
VIAN, BRENT C - ATTY	304.00
W A J I FM	1,200.00
W. HAYWOOD BURNS INSTITUTE	771.44
WENDYS DOWNTOWN	500.00
XYMMETRIX, LLC	1,450.00
HIGHWAY	
A P I CONSTRUCTION CORP	15,521.89
AMERICAN WIRE ROPE & SLING INC	597.12
AUTOMOTIVE & INDUST SUP CO INC	340.02
BAILEY TRUCKING INC, JERRY W	9,754.20
BARNEY'S AUTO ELECTRIC	1,160.36

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DEPARTMENT/VENDOR NAME	TOTAL
BILGER JR, TIMM L	7,400.00
BOOKS, JOHN E	4,000.00
BRANDEIS INDIANA EQUIPMENT	456.22
BUESCHER, RAYMOND C	46,300.00
BUHR, DENISE K.	8,090.00
CANALWAY PROPERTIES LLC	19,970.00
CASELDINE, JAMES L. & BONNIE C.	11,410.00
CO STATE CONSTRUCTION CO INC	2,028.75
CROWN BATTERY SYSTEMS	334.72
D L T SOLUTIONS INC	1,539.06
DUESEL JR, MARTIN & MARTHA J	780.00
ENGINEERING RESOURCES	1,500.00
FIVE POINTS REAL ESTATE LLC	4,970.00
FORT WAYNE FLEET EQUIPMENT CO	3,480.00
FRAME SERVICE INC	939.82
HANSON AGGREGATES, INC.	14,267.44
HOOSIER TRAILER & TRUCK EQUIP INC	5,449.14
INDIANA FLUID POWER	393.87
INTEGRITY COMM & ELECTRONICS INC	3,877.00
L B H CHEMICAL & INDUSTRIAL	2,817.18
LIGHTS & SIGNALS INC	1,416.00
MACALLISTER MACHINERY COMPANY	445.40
MEYER, ORLYN C & MARILYN K	6,430.00
MIDDLETON, PHILIP S & CINDY	4,225.00
MIDWEST PIPE & STEEL INC	541.68
NEWELL CONSTRUCTION CO INC	28,440.00
PAMPERED COACH	1,474.08
POWER TRAIN COMPANIES	431.57
REXROTH, DANNY W	2,700.00
SCHULLER, ROGER WAYNE & BRENDA K	11,460.00
SPECIALTIES COMPANY LLC	11,529.48
STONE-STREET QUARRIES INC	2,941.55
TOM, DANIEL K & SUSAN C	6,425.00
TRANS-FLO CORPORATION	1,131.84
ULMER, TIFFANY R	5,350.00
UNITED LABORATORIES	779.28
VERMEER OF INDIANA INC	4,692.82
WALCUTT, BART & DARLENE	5,600.00
WEBSTER, RANDOLPH D	2,750.00

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DEPARTMENT/VENDOR NAME	TOTAL
WELLER AUTO	330.34
HEALTH DEPARTMENT	
AYE, DANIELLE D.	1,065.00
CLARKE MOSQUITO CONTROL PRODS	4,905.60
FORT WAYNE MEDICAL SOCIETY	925.08
GRAINGER INC, W W	1,719.60
INDIANA STATE DEPARTMENT OF HEALTH	8,786.14
LINCOLN PEDIC CLINIC, INC.	632.84
LINCOLN, SAW	1,020.00
MITCHELL, JANET	1,762.50
SAFETY GEAR CORPORATION	3,525.40
TELETASK INC	695.00
WALDRON, MELINDA R	483.41
PARKS DEPARTMENT	
DISPENZA, LOUIS	504.20
HALEY, NATALIE	496.20
HERRERO PRINTING COMPANY	446.92
LEAZENBY, MICHAEL K	1,000.00
NORTHERN INDIANA FUEL AND	308.12
ZARTMAN, RON	504.20
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	15,153.31
BURT BLEE DIXON SUTTON & BLOOM	3,139.00
E S G SECURITY INC	16,941.88
ENTERTAINMENT VENUE PARTNERS	812.77
I A V M - INTERNATIONAL ASSOC OF	445.00
LEADERS STAFFING, LLC	17,358.17
PNC BANK	5,608.97
RUBY & ASSOCIATES PC	5,027.95
SCHINDLER ELEVATOR CORP	2,902.38
SIMPLEXGRINNELL LP	4,748.25
SUMMIT SWEEPING SERVICES	450.00
TRANE	1,374.50
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTERVENTIONS	7,650.00

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DEPARTMENT/VENDOR NAME	TOTAL
BLUE JACKET INC	4,320.00
BOND RECORDS MANAGEMENT	391.63
C S I, INC.	4,264.88
CHANGE COMPANIES	360.00
IKON OFFICE SOLUTIONS	585.00
MILLER, PASTOR LEE	570.00
PAINT THE TOWN GRAPHICS	1,075.00
PAPERLESS BUSINESS SOLUTIONS	350.00
ROBINSON, BRENDA L.	1,400.00
SAMS CLUB	1,410.17
W M IMAGING SOLUTIONS	629.95
COUNTY WIDE EXPENSES	
ALLEN COUNTY COMMUNITY CORRECTIONS	2,148.75
ALLEN COUNTY HIGHWAY DEPT	44,292.11
ALLEN COUNTY PRINT SERVICES	12,134.10
BEERS MALLERS BACKS & SALIN LLP	20,338.71
CITY UTILITIES	33,915.86
COUNTY SERVICES POSTAGE	5,927.89
DELL MARKETING LP	35,980.25
ESCO COMMUNICATIONS INC	989.00
FORT WAYNE NEWSPAPERS	2,264.51
H P PRODUCTS CORP	2,044.84
HAVEL - AN EMCOR COMPANY	2,302.76
IMAGING OFFICE SYSTEMS INC	1,002.49
INDIANA MICHIGAN POWER CO	95,692.01
ISAAC TIRE AND TRAILER REPAIR	3,937.46
MCCOY INC, R L	74,700.00
MEDICAL INFORMATICS	2,331.80
NATIONAL SERV-ALL INC	2,434.42
NIPSCO	19,403.30
ONE ELEVEN DESIGN	172,508.77
POSTMASTERS	19,908.86
REDWOOD TOXICOLOGY LAB	9,584.50
S E S ENVIRONMENTAL SERVICES	2,379.90
WEST PAYMENT CENTER	1,323.00