

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
ADAMS REMCO INC	2,941.83
ALLEN BUSINESS MACHINES INC	676.00
CONCENTRA HEALTH SERVICES	1,880.00
IMAGING OFFICE SYSTEMS INC	394.25
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	12,480.00
INDIANA COUNTY AUDITORS' ASSOC	300.00
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	3,525.00
<b>SHERIFF</b>	
ALLIED HOSPITAL PATHOLOGISTS	327.48
BP	502.78
CRUMBACK SYMONS CHEVROLET INC	365.40
HASLER INC	310.50
INDIANA SURGICAL SPECIALISTS	886.10
ISAAC TIRE AND TRAILER REPAIR	1,261.50
KIESLER'S POLICE SUPPLY, INC.	3,600.00
KING, DEBRA K.	363.50
LOWES HOME CENTER INC	383.80
MACYS AUTO PARTS	417.57
M-D CHOICE MEDICAL SUPPLY	429.81
PARKVIEW HOSPITAL INC	3,227.20
PAULDING-PUTNAM ELECTRIC CO-OP	608.28
PILOT TRAVEL CENTERS, LLC	304.07
PINNACLE TOWERS LLC	6,500.00
PROGROOM	4,057.90
THE HARTFORD	1,649.86
<b>SURVEYOR</b>	
BAR-BID ENTERPRISES INC	1,955.00
J & S LIQUID WASTE SERVICES	600.00
WISEL ENTERPRISES	19,277.72
<b>CORONER</b>	
CENTENNIAL PRODUCTS INC	556.58

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PROSECUTOR</b>	
ALLEN COUNTY OFFICE SUPPLY	1,199.00
C D W GOVERNMENT INC	3,762.14
INDIANA CHILD SUPPORT ALLIANCE	2,015.00
ROEBEL, JACK E	2,025.00
VEND PRO	316.95
WEST PAYMENT CENTER	399.00
<b>COUNTY ASSESSOR</b>	
NEXUS GROUP INC	9,500.00
THOMPSON & ROGERS	3,187.50
<b>BUILDING DEPT</b>	
ALLEN COUNTY HIGHWAY DEPT	7,266.34
NEXTEL COMMUNICATION INC	1,010.11
<b>ELECTION BOARD</b>	
FORT WAYNE NEWSPAPERS LEGALS	1,039.00
JEFFRIES HEATHER	343.75
OFFICETEAM	1,455.00
<b>PLANNING DEPARTMENT</b>	
AMERICAN PLANNING ASSOCIATION	355.00
COUNTY SERVICES POSTAGE	682.24
SERVICE EXPRESS INC	6,786.00
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	831.25
DIMENSION FORD LINCOLN MERCURY	513.46
FORT WAYNE COMMUNITY SCHOOLS	17,962.09
LASERPLUS INC	548.50
<b>COMMISSIONERS</b>	
ALL PHASE ELECTRIC SUPPLY CO	432.88
BUILDING TEMPERATURE SOLUTIONS	5,378.47
BURNS CABINETS & DISPLAYS INC	828.00
BYRON HEALTH CENTER	6,666.66

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CENTRAL SUPPLY CO INC	507.80
CENTURYLINK	466.08
D & M COMMUNICATIONS, INC.	14,618.44
D & M MECHANICAL CONTRACTORS, INC	1,657.00
DAY, PATRICIA A.	1,155.00
DELL MARKETING LP	9,267.05
DIAMOND DETECTIVE AGENCY	7,333.68
FCL SHOP, INC.	339.00
FORT WAYNE ALLEN COUNTY ECONOMIC	50,000.00
G O O S JANITORIAL SERVICE	543.75
GORDON & SLOFFER INC	1,247.00
HALLER & COLVIN	10,316.25
HARDING DAHM & COMPANY INC NAI	22,290.00
LIGHTS & SIGNALS INC	957.00
MEYER AUTO SALES INC	932.50
NETECH CORPORATION	6,415.25
TALON RESTORATION & CLEANING INC	1,225.95
<b>IT</b>	
ATOS ORIGIN	199,927.55
FASTPAC INC	1,680.00
KENDALL ELECTRIC INC	760.98
<b>MAINTENANCE</b>	
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
HEAT POWER ENGINEERING CO INC	1,050.00
LEES OUTDOOR POWER	568.00
<b>HOMELAND SECURITY</b>	
AMERICAN LAMINATING CO OF IN	330.00
ESRI	1,000.00
PAK-RITE LTD	1,235.65
<b>NIRCC</b>	
CORRADINO LLC	8,969.62
ESRI	4,500.00
<b>JAIL</b>	
A B L MANAGEMENT INC	16,566.09
BARKER COMPANY INC, BOB	4,463.44

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ESCO COMMUNICATIONS INC	704.87
F C L SHOP	851.50
HAVEL - AN EMCOR COMPANY	2,682.00
HERITAGE FOOD SERVICE EQUIPMENT INC	306.62
JENKINS COMPANY INC, STEVEN R	492.85
KOORSEN FIRE & SECURITY	1,107.40
KROGER ACCOUNTING SERVICES	52,754.89
MILL SUPPLIES INC	368.99
SCOTT'S PHARMACY	435.89
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	1,178.38
<b>JUVENILE CENTER</b>	
AG PLUS INC	4,919.77
GERBER AND CO FOODS, LLC	647.81
GORDON FOOD SERVICE INC	5,460.71
KIDS LAW	467.50
MOORE MEDICAL, LLC	1,240.95
SEELY OFFICE SOLUTIONS	650.40
U S FOODSERVICE	5,023.30
VFP FIRE SYSTEMS INC	1,044.00
<b>CIRCUIT COURT</b>	
A A D P INC	16,922.12
FELTS, THOMAS J	300.94
HELMKE BEAMS LLP	300.00
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	640.00
BLUME, CONNELLY, JORDAN, STUCKY	952.00
BOHDAN, JOHN C	2,077.00
CHRISTOFF & CHRISTOFF ATTY	1,475.95
FLORA, DANIELLE	380.00
FORT WAYNE PUBLIC TELEVISION	300.00
GREAT KIDS MAKE GREAT COMMUNITIES	426.98
HARMEYER LAW FIRM	3,360.50
INDIANA UNIVERSITY	7,250.00
KELLY, MEGAN	1,846.40

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LANGE, SUZANNE	976.14
MCELROY, NATHAN	1,040.00
PAPPAS, DANIEL	440.00
SCHMOLL, ROBERT	429.41
SPANICUS, LLC	2,080.95
SPREEN, CORY	620.00
U S POSTMASTER	528.00
VEGAS, DIANA	1,075.00
WILLIAMS, RICHARD L	1,168.00
YMCA YOUTH SERVICES BUREAU	4,250.00
<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	31,467.90
A P I CONSTRUCTION CORP	15,648.13
A R C	301.00
AMERICAN STRUCTUREPOINT, INC.	11,027.50
APPLIED METALS & MACH WRKS INC	4,720.08
BAILEY TRUCKING INC, JERRY W	14,824.82
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	30,026.94
BROWN EQUIPMENT CO INC	400.00
BUTLER FAIRMAN & SEUFERT	30,646.22
CAREY, JUDITH A	3,450.00
CARLIN MACHINE	632.00
CHURUBUSCO AUTO ELECTRIC	399.90
CITY OF FT WAYNE	2,117.20
CLAIR, ELLEN	16,000.00
CLARK DIETZ, INC	52,998.06
CO STATE CONSTRUCTION CO INC	19,186.50
COMMER, DANNY L & DEBORAH S &	2,425.00
CRIFE ARCHITECTS & ENGINEERS	687.10
D & L LAWN & TREE INC	645.00
D L Z INDIANA INC	13,822.80
DAWSON, RONALD E	18,200.00

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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ENGINEERING RESOURCES	3,386.00
ENGLAND, GEORGE A & LISA K	8,120.00
ERIE HAVEN INC	560.00
FIRST AYD CORP	646.72
GASOLINE EQUIPMENT SERVICE	392.40
GLENBROOK DODGE	427.52
H & H SALES COMPANY INC	302.15
HANSON AGGREGATES, INC.	8,238.15
HIDDEN OAKS PLACE COMMUNITY ASSOC	13,050.00
HOOSIER TRAILER & TRUCK EQUIP INC	450.00
INTEGRITY COMM & ELECTRONICS INC	6,500.00
JANSSEN & SPAANS	5,840.00
L B H CHEMICAL & INDUSTRIAL	1,277.60
MCPMAHON TIRE INC	2,296.05
MENARDS - ILLINOIS RD	8,346.80
MIDWEST TILE & CNCRT PROD INC	1,213.45
MILLER MACHINE & CYLINDER REP	540.56
MINEAR CONSTRUCTION CO, G E	7,978.00
MOBILE VETERINARY SERVICES	8,000.00
NAHRWOLD, STEVEN J & JANET	2,705.00
NIBLOCK EXCAVATING INC	4,304.45
PAMPERED COACH	362.28
PETROLEUM TRADERS CORP	72,903.13
PIONEER ASSOCIATES INC	84,645.79
RIGHT OF WAY JONES INC	2,600.00
SELKING INTERNATIONAL	2,239.11
SOUTHEASTERN EQUIPMENT CO INC	488.72
SPECIALTIES COMPANY LLC	1,500.00
STONE-STREET QUARRIES INC	14,349.03
TRUCKPRO-FORT WAYNE	348.32
W A JONES & SON	364.21
WARNER, SALLY L	14,500.00
WHITE CAP CONSTRUCTION SUPPLY	324.99
<b>HEALTH DEPARTMENT</b>	
ALLEN COUNTY DEPARTMENT OF HEALTH	8,550.00
AYE, DANIELLE D.	910.00
HAYHURST M.D., THOMAS	2,825.00
LINCOLN PEDIC CLINIC, INC.	935.26

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LINCOLN, SAW	950.00
MCKESSON MEDICAL-SURGICAL	1,019.52
MITCHELL, JANET	1,625.00
NAISH, JANET MSW, LCSW	2,640.00
SONITROL OF FORT WAYNE	1,095.00
ST JOSEPH MEDICAL CENTER	1,529.56
<b>PARKS DEPARTMENT</b>	
UNITED REMC	435.31
<b>MEMORIAL COLISEUM</b>	
4-EVER IMAGES BY DAWN	362.50
A PARTY APART	4,531.25
ANIXTER INC	1,226.00
BRINK'S INCORPORATED	750.36
CENTRAL INDIANA HARDWARE - FT WAYNE	587.16
E S G SECURITY INC	9,331.11
ENHANCED NETWORK SOLUTIONS GROUP	2,398.00
FACILITIES MAGAZINE	2,875.00
FASTENAL COMPANY	529.46
H P PRODUCTS CORP	437.60
I T P INC	314.12
JACKSON OIL & SOLVENTS INC	462.00
KING'S JOHN SERVICES INC	1,320.00
KLEENIT GROUP INC	1,225.00
LEADERS STAFFING, LLC	38,670.93
MEDIA 401	500.00
MSKTD & ASSOCIATES, INC	3,062.50
PARROTT PRESS	1,691.00
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	350.00
SIMPLEXGRINNELL LP	2,005.75
THREE RIVERS BARRICADE &	507.50
TRUGREEN-CHEMLAWN	349.75
VENUES TODAY	2,512.00
WATER SCIENCES INC	563.00
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTERVENTIONS	5,185.01

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BLUE JACKET INC	5,940.00
C S I, INC.	3,758.06
EARLY, GRALAN R.	375.00
GARCIA, TANIA I	2,715.80
HALSTEAD, REVEREND JIM	687.49
HEWLETT-PACKARD COMPANY	624.00
IMANI BAPTIST TEMPLE	600.00
INTOXIMETERS INC	1,000.00
MARTIN, GORDON L.	330.00
ROBINSON, BRENDA L.	1,400.00
SASSI INSTITUTE	330.00
STOMMEL, JOSEPH A.	2,742.54
WESTERN PSYCHOLOGICAL SERVICES	384.00
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY PRINT SERVICES	8,663.40
ALLEN COUNTY SERVICES DEPT	44,109.00
BEERS MALLERS BACKS & SALIN LLP	9,429.42
BRATEMANS INC	1,997.94
CITY UTILITIES	2,710.57
DICKS GUN SHOP	9,723.35
EAST ALLEN AG & TURF	995.39
FIFTH THIRD BANK	15,584.29
FRONTIER	3,520.83
INDIANA MICHIGAN POWER CO	2,691.00
JANITORS SUPPLY CO, INC	3,474.80
KELLERMEYER B G	1,617.61
KONE INC	6,033.87
NATIONAL SERV-ALL INC	2,024.00
NIPSCO	46,230.35
NORTHERN INDIANA FUEL AND	4,389.02
NOVUS/CENTRAL MICHIGAN PAPER	4,640.00
OFFICE MAX CONTRACT	1,058.48
POSTMASTERS	12,999.16
ROLF REPORTING INC	5,266.90
SHERWIN WILLIAMS INC	1,375.23
VERIZON WIRELESS	6,344.65