

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
BORGMANN, LISBETH A.	406.24
NANCARROW, CHRISTOPHER	406.24
POSTMASTER, U.S.	2,380.00
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	4,812.50
U S POSTMASTER	1,045.44
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	370.50
ADVANCED MEDIA INTEGRATION	900.00
AFFORDABLE EXTRADITION - AES INC	670.00
BARNEY'S AUTO ELECTRIC	456.00
CBCINNOVIS, INC	891.00
CELLEBRITE USA CORP	999.00
CLINICAL AND FORENSIC PSYCH SVC	3,520.00
DIMENSION FORD LINCOLN MERCURY	378.19
HARLOW ENTERPRISES INC	4,462.00
HENRY ELECTRIC INC	489.00
ISAAC TIRE AND TRAILER REPAIR	496.10
KIESLER'S POLICE SUPPLY, INC.	900.00
NATIONAL TECH INVEST ASSOC	750.00
PARKVIEW HOSPITAL INC	1,611.74
PINNACLE TOWERS LLC	6,500.00
REDWOOD BIOTECH	2,000.00
SCHEIN HENRY	727.86
SIMPLEXGRINNELL LP	476.00
STOP TECH LIMITED	2,394.00
<b>SURVEYOR</b>	
JAGGER EXCAVATING	4,841.00
MOON EXCAVATING	3,080.00
TCB TRUCKING AND EXCAVATING	5,000.00
WISEL ENTERPRISES	2,800.00
<b>CORONER</b>	
ST JOSEPH MEDICAL CENTER	3,706.38

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<b>PROSECUTOR</b>	
B2B COMPUTER PRODUCTS LLC	796.81
PARKVIEW OCCUPATIONAL HLTH CTR INC	528.00
UNIVERSITY PEDIATRIC ASSOCIATES	2,400.00
<b>COUNTY ASSESSOR</b>	
THOMPSON & ROGERS	5,062.50
<b>ELECTION BOARD</b>	
MICROVOTE GENERAL CORPORATION	624.17
<b>PLANNING DEPARTMENT</b>	
AMERICAN PLANNING ASSOCIATION	390.00
<b>COMMISSIONERS</b>	
BUILDING TEMPERATURE SOLUTIONS	5,244.26
COMCAST	7,350.00
COMMAND AUTOMOTIVE	986.33
D & M COMMUNICATIONS, INC.	7,156.20
FORT WAYNE COMMUNITY SCHOOLS	8,766.70
FORT WAYNE TRAILS	25,000.00
FULLER, SARA	360.00
HALLER & COLVIN	23,908.27
HARDING DAHM & COMPANY INC NAI	22,290.00
JUNIOR ACHIEVEMENT OF N. INDIANA	12,455.00
MINEAR CONSTRUCTION CO, G E	4,790.00
NOVUS/CENTRAL MICHIGAN PAPER	2,320.00
ONE ELEVEN DESIGN	2,939.52
PATHFINDER COMMUNITY CONNECTIONS	22,000.00
POORMANS HTNG & AIR CONDITION	579.96
SHINE & HARDIN LLP	1,975.00
<b>IT</b>	
NETWORK STORAGE INC	24,166.30
<b>MAINTENANCE</b>	
HEAT POWER ENGINEERING CO INC	1,050.00
NATIONAL SERV-ALL INC	927.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WICKS AIR FILTER SERVICE INC	715.86
<b>HOMELAND SECURITY</b>	
DELL MARKETING LP	1,332.62
FEDERAL FIELD SERVICES LLC	320.00
SIGNS AND WONDERS	335.00
<b>NIRCC</b>	
AVERY, DAN	554.30
<b>JAIL</b>	
A B L MANAGEMENT INC	50,289.29
BRATEMANS INC	1,209.85
CANNON IV OFFICE PRODUCTS	778.28
CRAWFORD SUPPLY COMPANY	1,214.40
D & K LIMITED/MAT MATTERS & LINENS	308.00
GRAINGER INC, W W	1,584.19
HEALTHCARE WASTE MANAGEMENT	1,189.67
HOBART SALES & SERVICE	478.75
JENKINS COMPANY INC, STEVEN R	314.96
KROGER ACCOUNTING SERVICES	79,424.04
MEDICAL INFORMATICS	907.51
NRI CENTRAL FORT WAYNE	2,680.00
PARKVIEW HEALTH SYSTEM LABS	629.38
PARKVIEW PHYSICIANS' GROUP	879.07
PRECISION DYNAMICS CORP	1,455.50
RAYNOR DOOR AUTHORITY	667.50
SCOTT'S PHARMACY	1,996.62
ST JOSEPH MEDICAL GROUP, INC	320.55
STANLEY CONVERGENT SECURITY	830.00
WAGNER EQUIPMENT CO INC	1,000.00
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	1,144.28
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	683.76
ALL PHASE ELECTRIC SUPPLY CO	466.28
AMSTUTZ WELL DRILLING	1,133.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GERBER AND CO FOODS, LLC	799.96
GLOVES PLUS	544.50
GORDON FOOD SERVICE INC	7,036.55
LEASENET INC.	638.11
PRAIRIE FARMS DAIRY, INC	646.77
THYSSENKRUPP ELEVATOR/TKE CORP	2,855.68
U S FOODSERVICE	4,077.94
WAYNE PIPE & SUPPLY CO INC	404.54
<b>CIRCUIT COURT</b>	
A A D P INC	14,193.13
ALLEN COUNTY COMMUNITY CORRECTIONS	1,500.00
PERRY CORP	895.96
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	851.50
TOURKOW CRELL ROSENBLATT &	300.00
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	476.00
BELLINGER LAW OFFICES	1,280.00
BENSON PANTELLO MORRIS	700.00
BLUME, CONNELLY, JORDAN, STUCKY	2,573.68
BOGGESS, DICK	600.00
BROWN, DAVID A.	680.00
CHRISTOFF & CHRISTOFF ATTY	704.50
CLOSE, JAMES D.	600.00
ESCO COMMUNICATIONS INC	44,000.00
FORENSIC FIREARMS CONSULTING	5,893.23
GEMA APARICIO TRANSLATION SERVICES	400.00
HARMEYER LAW FIRM	2,058.25
INVESTIGATIONS LTD	860.44
KELLY, MEGAN	1,355.54
KIDS LAW	700.00
KLINK, KRISTEN	736.00
KOSELKE, ERIC K. ATTORNEY AT LAW	3,837.30
LEAGUE FOR THE BLIND AND DISABLED	673.91
MCELROY, NATHAN	640.00
RENBARGER LAW FIRM	680.00
ROLF REPORTING INC	4,667.25

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SPANICUS, LLC	2,350.00
SPREEN, CORY	2,066.32
VAN AUKEN, LINDA	600.00
VEGAS, DIANA	1,400.00
VIAN, BRENT C - ATTY	360.00
WESTERFELD, BRENT	4,329.08
<b>PUBLIC DEFENDER</b>	
IRON MOUNTAIN RECORDS MANAGEMENT	362.29
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	403.92
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	6,365.00
A P I CONSTRUCTION CORP	1,316.25
AG PLUS INC	23,637.90
AMERICAN STRUCTUREPOINT, INC.	26,122.62
BAILEY TRUCKING INC, JERRY W	3,801.21
BUTLER FAIRMAN & SEUFERT	15,246.42
CITY OF FT WAYNE	2,117.20
CO STATE CONSTRUCTION CO INC	39,887.50
CPI SUPPLY	8,619.60
ERIE HAVEN INC	1,792.00
FRITCHA CONSTRUCTION	3,509.24
GRABER, MELVIN	424.00
HANSON AGGREGATES, INC.	685.42
IRVING GRAVEL CO INC	10,705.25
IRVING READY-MIX INC	1,332.20
MCMAHON TIRE INC	5,056.92
NEWELL CONSTRUCTION CO INC	35,605.00
NORFOLK SOUTHERN CORP	3,220.53
PIERCE, MARGARET K.	30,720.00
ST REGIS CULVERT	9,091.68
STONE-STREET QUARRIES INC	6,750.40
TRANSMISSION & FLUID EQUIPMENT	995.16
TRI COUNTY NEW HOLLAND INC	560.12
TROYER SCHOOL OF REAL ESTATE	429.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HEALTH DEPARTMENT</b>	
ALLEN COUNTY SERVICES DEPT	1,667.68
AYE, DANIELLE D.	815.00
BROKAW, MATTHEW	594.00
DISKEY ARCHITECTURAL SIGNAGE, INC	1,227.90
GOVCONNECTION INC	470.87
HAYHURST M.D., THOMAS	3,050.00
KELLEY CHEVROLET	16,697.80
LINCOLN PEDIC CLINIC, INC.	503.29
LINCOLN, SAW	770.00
MITCHELL, JANET	1,250.00
NAISH, JANET MSW, LCSW	1,920.00
NETECH CORPORATION	4,564.55
OCE IMAGISTICS INC.	1,087.64
RELIABLE CLEANING SERVICE INC	1,039.00
STANDARD REGISTER INC	587.09
<b>PARKS DEPARTMENT</b>	
UNITED REMC	594.25
<b>MEMORIAL COLISEUM</b>	
ANIXTER INC	869.00
BRINK'S INCORPORATED	752.01
CENTRAL INDIANA HARDWARE - FT WAYNE	824.00
E S G SECURITY INC	5,112.24
ENHANCED NETWORK SOLUTIONS GROUP	4,832.50
FISH WILLIAM A DBA	517.72
HNTB CORPORATION	6,349.08
INDIANAPOLIS STAGE SALES &	650.00
KPC MEDIA GROUP INC	842.00
LEADERS STAFFING, LLC	5,081.23
MSKTD & ASSOCIATES, INC	5,867.27
RIDGE NAPA	624.00
SCHINDLER ELEVATOR CORP	2,902.38
SCHUST ENGINEERING INC	1,544.00
STONERS FUNSTORES DWNTN	690.60
SUPERMEDIA LLC	423.45

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTERVENTIONS	10,370.02
BLUE JACKET INC	4,320.00
C S I, INC.	7,506.57
EARLY, GRALAN R.	660.00
HALSTEAD, REVEREND JIM	716.86
IMANI BAPTIST TEMPLE	600.00
INTOXIMETERS INC	360.00
MARTIN, GORDON L.	660.00
MILLER, PASTOR LEE	405.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	4,423.33
ROBINSON, BRENDA L.	1,400.00
STANLEY SECURITY SOLUTIONS INC	490.71
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,560.42
ALLEN COUNTY BOARD OF COMMISSIONERS	19,849.38
ALLEN COUNTY HIGHWAY DEPT	49,835.70
ALLEN COUNTY OFFICE SUPPLY	815.02
ALLEN COUNTY PRINT SERVICES	6,417.55
ALLEN COUNTY SHERIFF	1,231.54
BEERS MALLERS BACKS & SALIN LLP	21,743.58
CITY UTILITIES	7,870.85
FIFTH THIRD BANK	14,544.70
FORT WAYNE POLICE DEPT	3,140.43
FRONTIER	2,311.21
IKON OFFICE SOLUTIONS	947.50
IMAGING OFFICE SYSTEMS INC	1,619.42
INDIANA MICHIGAN POWER CO	95,754.10
JANITORS SUPPLY CO, INC	1,837.24
KELLERMEYER B G	3,093.83
NIPSCO	26,569.24
PETROLEUM TRADERS CORP	75,171.82
POSTMASTERS	24,872.49
VERIZON WIRELESS	837.60