

September 16, 2011 through September 30, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	452.46
OFFICE MAX CONTRACT	338.83
SONITROL OF FORT WAYNE	3,120.00
STAR FINANCIAL BANK	3,381.70
AUDITOR	
FORT WAYNE NEWSPAPERS LEGALS	17,276.72
RECORDER	
APTERA	2,900.00
ERECORDING PARTNERS NETWORK LLC	1,875.00
POSTAGE RESERVE ACCOUNT	1,500.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	550.00
BRIEON JERMAINE SATISFIELD	1,070.00
CINTAS FIRST AID & SAFETY	485.55
IKON OFFICE SOLUTIONS	2,976.00
IMPAC	320.00
INDIANA UNIVERSITY	600.00
JANITORS SUPPLY CO, INC	341.85
M-D CHOICE MEDICAL SUPPLY	764.43
PHOENIX DISTRIBUTORS	752.00
SHAWNEE CONSTRUCTION & ENG INC	47,176.30
U S POSTMASTER	4,000.00
WATCHGUARD VIDEO	25,150.00
SURVEYOR	
BAR-BID ENTERPRISES INC	432.00
MIDWEST TILE & CNCRT PROD INC	369.60
RIGHT OF WAY MANAGEMENT CO	7,031.74
SHIDELER SPRAY SERVICE	19,733.22
TCB TRUCKING AND EXCAVATING	3,488.00
WARNER EXCAVATING INC	1,345.06
WISEL ENTERPRISES	9,153.25
YORK CONSTRUCTION & EXCAVATION, INC	36,573.02

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DEPARTMENT/VENDOR NAME	TOTAL
CORONER	
A I T LABORATORIES	4,885.00
ARCHULETTA, PAMELA MD	750.00
CARPENTER M D, PRAMOD K	1,500.00
SHUKLA M.D., SHRUTI A	3,000.00
ST JOSEPH MEDICAL CENTER	1,440.00
WAGNER MD, SCOTT A	1,500.00
PROSECUTOR	
ALL PRINTING & PUBLICATIONS	460.00
B2B COMPUTER PRODUCTS	796.81
CHILD SUPPORT RECOVERY	1,558.56
HARDING DAHM & COMPANY INC NAI	395.00
SOFTWARE UNLIMITED CORP	1,449.00
WEST PAYMENT CENTER	525.00
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,075.00
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
MIKES CARWASH INC-FORT WAYNE	1,375.00
COOPERATIVE EXTENSION	
INDIANA PURDUE UNIVERSITY	1,386.00
PURDUE UNIVERSITY CES	70,410.10
PLANNING SERVICES	
D L Z INDIANA INC	56,046.50
DICKMEYER & ASSOCIATES	3,740.00
ESRI	54,000.00
FLORIDA MICRO LLC	385.74
COMMISSIONERS	
A C M ENGINEERING & ENVIRONMENTAL	15,125.00
ADVANCED MECHANICAL (ESCROW)	20,042.80
ADVANCED MECHANICAL SERVICES	89,830.17
ALLEN COUNTY COMMUNITY CORRECTIONS	1,155.00
ALLEN COUNTY COUNCIL ON AGING	26,188.00

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY PUBLIC LIBRARY	16,500.00
ATOS ORIGIN	43,317.16
BAILEY, KRISTINE A.	1,089.00
BAILEY, TIMOTHY A.	2,770.00
COMMUNITECH SERVICES	8,319.00
CRUMBACK SYMONS CHEVROLET INC	7,102.51
CUMMINS CROSSPOINT	769.69
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,305.00
DESIGN COLLABORATIVE	6,769.07
DIAMOND DETECTIVE AGENCY	7,460.72
DIMENSION FORD LINCOLN MERCURY	517.32
DISKEY ARCHITECTURAL SIGNAGE, INC	485.00
E R S WIRELESS	1,257.50
ENVIRONMENTAL MANAGEMENT	108,419.96
ENVIRONMENTAL MGMT SPEC (ESCROW)	12,046.67
FETTERS CONSTRUCTION	80,084.79
G O O S JANITORIAL SERVICE	543.75
GORALL, ERIC T.	1,101.38
GRAINGER INC, W W	2,024.14
HALLER & COLVIN	10,379.50
HEAT POWER ENGINEERING CO INC	429.59
HEWLETT-PACKARD COMPANY	4,769.00
HOLM COURT REPORTERS INC, CHARLES D	529.20
INNOVATIVE CONTROL SYSTEMS	2,996.10
JACK LAURIE FLOORS	69,595.00
KONE INC	3,750.00
KREMPEL, JEFFERY	757.19
L A ELECTRIC	97,859.38
LASERPLUS INC	515.00
LOWES COMMERCIAL SERVICES	3,020.75
MARTIN RILEY ARCHITECTS	1,917.50
MOMPER INSULATION	37,456.00
MOSS BUILDING PRODUCTS	434.00
MSKTD & ASSOCIATES, INC	305.00
OXENDINE ENTERPRISES, INC.	16,100.00
PETERS BODY SHOP INC	3,315.77
PURDUE COOPERATIVE EXTENSION SERVIC	620.00
RECOVERY ROOM	586.43
ROSE PEST SOLUTIONS	1,092.00

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DEPARTMENT/VENDOR NAME	TOTAL
ROSEMA CONSTRUCTION	44,782.20
ROSEMA CONSTRUCTION INC (ESCROW)	4,975.80
ROTHBERG LOGAN & WARSCO	923.80
SHINE & HARDIN LLP	587.50
SHROYER CONSTRUCTION INC.	800.00
SUNBELT RENTALS	436.42
WPC INC	390.40
IT	
NETECH CORPORATION	550.00
STANDARD REGISTER INC	359.44
HR	
VAN DAELE & ASSOCIATES	13,800.00
MAINTENANCE	
EXECUTIVE MANAGEMENT SERVICES	37,775.04
IDEAL OFFICE SOURCE	329.00
OCE IMAGISTICS INC.	1,500.00
HOMELAND SECURITY	
ARTHUR, KATIE E.	4,066.74
NIRCC	
ASHER AGENCY INC	10,440.00
JAIL	
A B L MANAGEMENT INC	35,291.00
ASPHALT MAINTENANCE SERVICE	1,570.00
CANNON IV OFFICE PRODUCTS	909.73
CRAWFORD SUPPLY COMPANY	364.32
F C L SHOP	567.00
HAVEL - AN EMCOR COMPANY	367.25
KEEFE SUPPLY COMPANY	1,245.00
KOORSEN FIRE & SECURITY	533.95
MACALLISTER MACHINERY CO INC	541.00
ORAL & MAXILLOFACIAL SURGERY	1,982.00
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33
SCOTT'S PHARMACY	992.45

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DEPARTMENT/VENDOR NAME	TOTAL
YOUTH SERVICES	
KELLERMEYER B G	318.90
STANZ FOODSERVICE INC	2,773.00
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	479.75
ALLEN 42, THOMAS C	1,307.77
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	869.40
CURRENT MECHANICAL	370.00
DILGARD FOODS INC	1,414.08
H & H SALES COMPANY INC	532.85
PERFECTION BAKERIES, INC.	366.83
PRAIRIE FARMS DAIRY, INC	1,430.05
SECURITY AUTOMATION SYSTEMS	599.10
STANLEY CONVERGENT SECURITY	600.00
U S FOODSERVICE	4,318.49
CIRCUIT COURT	
A A D P INC	23,872.65
SIDERS, LORI K.	786.50
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ALLEN COUNTY JUVENILE FIRESETTERS	750.00
AMBER LAW LLC	320.00
AT&T MOBILITY	311.02
BELLINGER LAW OFFICES	320.00
BLUME, CONNELLY, JORDAN, STUCKY	304.00
BOGGESS, DICK	750.00
BRATEMANS INC	800.00
BRIGGS, WILLIAM L	2,175.00
CAMPBELL, STANLEY L	966.51
CHRISTOFF & CHRISTOFF ATTY	4,694.46
CLINICAL AND FORENSIC PSYCH SVC	2,727.00
CLOSE, JAMES D.	600.00
CONFIDENTIAL SHREDDING SERVICES	749.70
DELI 620 INC	432.00
DEVEREUX FOUNDATION, THE	1,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
DOWNING, TRICIA	6,455.80
FORT WAYNE PRINTING COMPANY	1,135.00
FUMAROLO, GREGORY	960.00
GEMA APARICIO TRANSLATION	1,362.50
GRIEBEL, STEPHEN - ATTY	1,160.00
INDIANA UNIVERSITY PSYCH ASSOC	1,260.00
INVESTIGATIONS LTD	4,081.76
KELLY, MEGAN	4,817.80
KIDS LAW	1,911.75
KOEHLINGER , DENIS L	1,292.00
KOSELKE, ERIC K. ATTORNEY AT LAW	3,534.16
LAPOINT, VELMA	3,000.00
LEONARD HAMMOND THOMA &	3,936.05
LOMBARD PHD LLC, DAVID	1,300.00
MCELROY, NATHAN	640.00
PAPPAS, DANIEL	1,300.00
R.M. EYRE & ASSOCIATES INC	7,000.00
RENBARGER LAW FIRM	2,168.21
SNOW LAW OFFICE	320.00
SOCIETY FOR THE PREVENTION OF	1,000.00
SPANICUS, LLC	2,537.50
SUMMIT CITY REPORTING	2,450.91
TRIER MD, HERBERT P	400.00
VAN AUKEN, LINDA	600.00
VAN BOCKERN, STEVEN	4,000.00
VEGAS, DIANA	2,275.00
VIAN, BRENT C - ATTY	336.00
VISION TRAINING ASSOCIATES	3,000.00
WESTERFELD, BRENT	4,033.45
WIELAND & ASSOCIATES, INC	1,690.00
WILLIAMS, RICHARD L	856.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	22,032.00
A P I CONSTRUCTION CORP	2,587.51

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY HIGHWAY DEPT	1,391,666.12
AMERICAN STRUCTUREPOINT, INC.	30,501.80
ASPHALT MATERIALS INC	109,495.80
AUTOMOTIVE INDUSTRIAL SUPPLY	673.95
BAILEY TRUCKING INC, JERRY W	1,813.14
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	1,627.08
BIT MAT PRODUCTS	6,117.24
BLUME, ERVIN V	23,630.00
BROOKS CONSTRUCTION CO INC	3,699.68
BROWN & SONS FUEL CO INC	1,000.00
BUTLER FAIRMAN & SEUFERT	547.74
CHURUBUSCO AUTO ELECTRIC	334.95
CITIMORTGAGE INC	300.00
CLINES TECHNICAL SERVICES INC	337.00
CO STATE CONSTRUCTION CO INC	26,125.50
COLLINS, BENJAMIN & MARY	20,540.00
E & B PAVING INC	369,814.56
EAST ALLEN AG & TURF	1,249.24
ENGINEERING RESOURCES	14,017.25
FABINI, JASON	4,350.00
FARMERS & MERCHANTS BANK	37,650.00
FAWLEY, HARRY WILLIAM & SHARON E	5,300.00
FORT WAYNE CLUTCH INC	692.84
GASOLINE EQUIPMENT SERVICE	19,877.50
GREAT LAKES CHLORIDE INC	46,745.42
HALL, LYNN	318.00
HANSON AGGREGATES, INC.	17,272.11
IRVING GRAVEL CO INC	30,630.24
JACKSON OIL & SOLVENTS INC	924.00
MCPMAHON TIRE INC	3,449.95
MEDINA, TRAVIS & SARAH C	40,000.00
MILLER, LYNN E & DOLORES K	11,000.00
MINEAR CONSTRUCTION CO, G E	23,190.00
NEWELL CONSTRUCTION CO INC	46,861.10
P H C INDUSTRIES INC	338.42
PIERCETON TRUCKING CO., INC.	158,060.93
PIONEER ASSOCIATES INC	41,931.86
POLLICK, CHARLES W & DOLORES E	55,870.00
RIGHT OF WAY JONES INC	350.00

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DEPARTMENT/VENDOR NAME	TOTAL
SELKING INTERNATIONAL	370.83
SOUTHEASTERN EQUIPMENT CO INC	629.66
SPECIALTIES COMPANY LLC	1,280.00
STONE-STREET QUARRIES INC	23,987.77
THREE RIVERS BARRICADE &	746.91
TOMCO CONSTRUCTION CO INC	9,450.00
VOMAC TRUCK SALES & SRVC	456.57
WAYNE ASPHALT &	609,754.45
WAYNE-VAUGHN EQUIPMENT CO INC	748.72
HEALTH DEPARTMENT	
AYE, DANIELLE D.	820.00
BROKAW, MATTHEW	1,539.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,792.00
HAYHURST M.D., THOMAS	1,625.00
INFOBIND SYSTEMS INC	400.00
LINCOLN PEDIC CLINIC, INC.	563.63
LINCOLN, SAW	780.00
MCKESSON MEDICAL-SURGICAL	1,204.72
MEDICAL MOBILITY	3,236.00
MEDICAL PROTECTIVE CO	5,000.00
MITCHELL, JANET	1,450.00
NAISH, JANET MSW, LCSW	2,100.00
NEW HAVEN TROPHIES & SHIRTS	6,236.00
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	11,528.31
PARKS DEPARTMENT	
LATHAM SECURITY	390.00
MENARDS - ILLINOIS RD	2,348.97
MIAMI-CASS REMC	1,019.40
UNITED REMC	592.19
MEMORIAL COLISEUM	
AG PLUS INC	2,494.16
ALLEN COUNTY WAR MEMORIAL COLISEUM	7,219.83
ASSOC OF LUXURY SUITE DIRECTORS	520.00
BRINK'S INCORPORATED	748.71
C L SCHUST CO INC	162,476.28
CIRRUS ABS CORPORATION	2,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
DISNEY INSTITUTE	10,000.00
E S G SECURITY INC	13,859.68
ENHANCED NETWORK SOLUTIONS GROUP	300.00
ENTERTAINMENT VENUE PARTNERS LLC	7,500.00
FORT WAYNE DOOR	356.25
FORT WAYNE NEWSPAPERS	3,391.14
FRONTIER	1,687.73
HARLOW ENTERPRISES INC	7,821.00
HNTB CORPORATION	9,177.24
HOWMAC INC	300.00
I A V M - INTERNATIONAL ASSOC	985.00
I B S OF FORT WAYNE	660.00
INDIGO PRINTING & GRAPHICS	3,455.00
KIRBY RISK CORP.	351.89
KLEENIT GROUP INC	13,144.00
LEADERS STAFFING, LLC	5,314.74
MACALLISTER MACHINERY COMPANY	547.00
PARROTT PRESS INC	620.00
PNC BANK	2,927.08
ROBBINS INC	134,242.56
SCHINDLER ELEVATOR CORP	2,902.38
SHERWIN WILLIAMS	993.94
SUPERMEDIA LLC	423.45
VENUES TODAY	2,512.00
COMMUNITY CORRECTIONS	
BLUE JACKET INC	12,840.00
BOND RECORDS MANAGEMENT	368.42
C S I, INC.	3,882.38
CHANGE COMPANIES	488.25
DETTMER GROUP, INC.	495.00
EARLY, GRALAN R.	420.00
EAST STATE VETERINARY CLNC INC	319.23
EAST WAYNE STREET CENTER	500.00
FORT WAYNE PUBLIC	1,500.00
HORSTMAYER, RICHARD A.	4,950.00
M H S	498.00
MARTIN, GORDON L.	420.00
MILLER, PASTOR LEE	930.00
O'HERRON COMPANY INC, RAY	814.95

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DEPARTMENT/VENDOR NAME	TOTAL
PAPERLESS BUSINESS SOLUTIONS	350.00
POORMANS HTNG & AIR CONDITION	490.73
ROBINSON, BRENDA L.	1,400.00
SAM'S CLUB/GEMB	543.64
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,149.75
ALL PHASE ELECTRIC SUPPLY CO	3,698.17
ALLEN COUNTY BOARD OF COMMISSIONERS	7,352.19
ALLEN COUNTY OFFICE SUPPLY	5,329.80
ALLEN COUNTY PRINT SERVICES	1,556.25
ALLEN COUNTY SERVICES DEPT	14,443.84
AUTO PARTS BY TRIER	2,661.35
BEERS MALLERS BACKS & SALIN LLP	8,453.80
BUILDING TEMPERATURE SOLUTIONS	22,951.46
BYRON HEALTH CENTER	13,906.64
CENTRAL SUPPLY CO INC	8,252.77
CITY UTILITIES	37,723.51
D & L LAWN & TREE INC	5,325.00
DELL MARKETING LP	3,469.63
ESCO COMMUNICATIONS INC	18,891.00
FIFTH THIRD BANK	14,883.40
GLOBAL GOVERNMENT/EDUCATION	2,704.86
GORDON FOOD SERVICE INC	12,236.27
H P PRODUCTS CORP	2,558.40
HARMEYER LAW FIRM	2,666.00
HOOSIER TRAILER & TRUCK EQUIP INC	2,937.38
IMAGING OFFICE SYSTEMS INC	27,497.44
IMAGISTICS INTERNATIONAL INC	7,497.00
INDIANA DEPT OF WORKFORCE	9,253.17
INDIANA MICHIGAN POWER CO	147,194.73
IRON MOUNTAIN RECORDS MANAGEMENT	1,059.65
ISAAC TIRE AND TRAILER REPAIR	2,524.20
K-TECH SPECIALTY COATINGS INC	329,764.62
L B H CHEMICAL & INDUSTRIAL	4,919.51
MCCAULAY, J TIMOTHY	1,035.00
MEDICAL INFORMATICS	2,871.43
NATIONAL SERV-ALL INC	1,527.27
NIPSCO	6,087.39

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DEPARTMENT/VENDOR NAME	TOTAL
NOVUS/CENTRAL MICHIGAN PAPER	2,281.20
ONE ELEVEN DESIGN	9,626.11
PETROLEUM TRADERS CORP	48,682.97
POSTMASTERS	24,361.16
REDWOOD TOXICOLOGY LAB	15,305.63
ROCHESTER MIDLAND CORP	3,189.60
ROLF REPORTING INC	6,241.70
TOWN & COUNTRY AUTO CDJ INC	194,708.75
TRANE	2,886.83
VERIZON WIRELESS	4,945.39