

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
IMAGING OFFICE SYSTEMS INC	41,321.98
<b>AUDITOR</b>	
POSTMASTERS	545.02
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	1,183.12
HASLER INC	340.50
BP	352.39
PRO TECH	710.00
AFFORDABLE EXTRADITION	850.00
INDIANA ASSOC OF HOSTAGE	1,200.00
CITY OF FORT WAYNE-RADIO SHOP	1,234.67
ISAAC TIRE AND TRAILER REPAIR	4,767.91
ODANIEL FORD MITSUBISHI	1,639.27
BOWEN CENTER FOR HUMAN SVCS	1,800.00
JACKS FEEDS	1,864.00
WILLIAM HITZFIELD	3,285.00
<b>SURVEYOR</b>	
MILLER, KEN	452.48
RIGHT OF WAY MANAGEMENT CO	6,876.00
STELLO PRODUCTS INC	843.75
BAR-BID ENTERPRISES INC	1,728.00
SHIDELER SPRAY SERVICE	4,250.74
ROBERT LUDWIG EXCAVATING	5,222.50
WISEL ENTERPRISES	8,161.75
PYRAMID EXCAVATING INC	10,505.70
IRONCLAD EXCAVATING, INC	59,029.65
<b>CORONER</b>	
CENTENNIAL PRODUCTS INC	699.12
ST JOSEPH MEDICAL CENTER	1,600.00
WAGNER MD, SCOTT A	2,250.00
ARCHULETTA, PAMELA MD	2,250.00
CARPENTER M D, PRAMOD K	3,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PROSECUTOR</b>	
ESCO COMMUNICATIONS INC	428.00
GUARDIAN RELOCATION, INC.	500.00
LINKYO CORP	520.00
PARKVIEW OCCUPATIONAL HLTH CTR INC	528.00
ASSOCIATION OF IN PROSECUTING	600.00
ALLEN SUPERIOR COURT	685.00
NATIONAL DIST ATTORNEYS ASSOC SOC	695.00
UNITED STATES POSTAL SERVICE	1,000.00
WEST PAYMENT CENTER	1,980.92
CITY OF NEW HAVEN	22,465.00
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00
<b>COOPERATIVE EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,386.00
<b>ELECTION BOARD</b>	
MICROVOTE GENERAL CORPORATION	1,058.00
<b>PLANNING SERVICES</b>	
FLORIDA MICRO INC	385.74
UNIVERSITY OF OKLAHOMA	1,450.00
MISNER & ASSOCIATES	1,950.00
COMMONWEALTH/DREIBELBISS TITLE	20,000.00
<b>COUNTY SERVICES</b>	
HARVEY AUCTIONS	8,366.86
<b>COMMISSIONERS</b>	
HML	833.00
WAYNE PIPE & SUPPLY CO INC	357.47
ONE ELEVEN DESIGN	400.00
DIMENSION FORD LINCOLN MERCURY	1,308.16
WAGNER ELECTRIC INC	533.00
FRONTIER	1,127.64
ANTHONY MOTOR PARTS CORP	567.09
KENDALL ELECTRIC INC	696.30

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CUMMINS CROSSPOINT	709.55
BAILEY, KRISTINE A.	711.00
NEIGHBORHOOD CODE ENFORC.	2,425.00
FCL SHOP, INC.	3,485.00
INDIANA FIRE SPRINKLER &	975.00
LEE SUPPLY CORP	6,744.43
ROSE PEST SOLUTIONS	1,014.00
MARTIN RILEY MOCK	1,150.00
AUTO PARTS BY TRIER	2,730.00
HALL ALUMINUM PRODUCTS INC	1,320.00
KOEHLINGER KRUSE SECURITY	1,342.00
DAY, PATRICIA A.	1,475.00
BAILEY, TIMOTHY A.	1,610.00
ALL PHASE ELECTRIC SUPPLY CO	2,991.99
SPRINGFIELD ENTERPRISES	3,385.00
MOON EXCAVATING	3,400.00
FORT WAYNE COMMUNITY SCHOOLS	4,272.55
ADVANCED MECHANICAL	4,303.83
JACK E. ROEBEL	4,500.00
SMITHS DETECTION INC	5,000.00
INNOVATIVE CONTROL SYSTEMS	5,678.10
JACK LAURIE FLOORS	6,400.00
ASPHALT MAINTENANCE SERVICE	6,409.00
ROSEMA CONSTRUCTION INC	6,716.24
D & M COMMUNICATIONS	7,462.24
DIAMOND DETECTIVE AGENCY	7,505.88
MINEAR CONSTRUCTION CO, G E	9,000.00
NORTHEAST INDIANA REGIONAL	12,500.00
A C M ENGINEERING & ENVIR.	13,065.00
PETROLEUM TRADERS CORP	17,216.20
ENVIRONMENTAL MGMT SPEC	17,877.84
G 3 TECHNOLOGY PARTNERS	21,945.00
STRAHM INC	31,839.66
FETTERS CONSTRUCTION	77,956.20
ADVANCED MECHANICAL SERVICES	38,734.47
L A ELECTRIC	180,559.85
FORT WAYNE ALLEN COUNTY ECONOMIC	50,000.00
ROSEMA CONSTRUCTION	60,446.16
ENVIRONMENTAL MANAGEMENT	160,900.60

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>IT</b>	
ATOS ORIGIN	200,699.27
SERVICE EXPRESS INC	1,714.00
CITY OF FT WAYNE	10,502.94
<b>HR</b>	
ALLEN BUSINESS MACHINES INC	480.00
PROFESSIONAL COURTESY LLC	1,250.00
VAN DAELE & ASSOCIATES	11,500.00
<b>MAINTENANCE</b>	
EAST ALLEN AG & TURF	356.06
UNITED OIL CORP	427.90
<b>HOMELAND SECURITY</b>	
FEDERAL FIELD SERVICES LLC	537.68
ARTHUR, KATIE E.	4,066.74
<b>NIRCC</b>	
DELL MARKETING L.P.	653.56
MARC ASSOCIATES INC	1,285.00
CORRADINO LLC	5,226.63
<b>JAIL</b>	
BRATEMANS INC	22,476.88
F C L SHOP	337.00
D & K LTD/MAT MATTERS & LINENS	352.50
JENKINS CO., STEVEN R	2,050.68
KELLERMEYER B G	2,418.84
ARROW PEST CONTROL	825.00
STANLEY CONVERGENT SECURITY	879.80
HEALTHCARE WASTE MANAGEMENT	1,035.19
CRAWFORD SUPPLY COMPANY	1,214.40
MARK'S PLUMBING PARTS	1,244.98
SCOTT'S PHARMACY	1,675.69
KONE INC	1,294.54
CANNON IV OFFICE PRODUCTS	1,479.00
ECOLAB INC	1,836.24
FELGER HART INC	1,976.07
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
A B L MANAGEMENT INC	34,005.08
KROGER ACCOUNTING SERVICES	88,164.02
<b>WORK RELEASE</b>	
BYRON HEALTH CENTER	1,629.93
<b>YOUTH SERVICES</b>	
WAL MART	345.80
CKS COMPANY, INC	958.26
NOWAK SUPPLY CO INC, T J	595.00
STANZ FOODSERVICE INC	1,512.45
I A R C C A	1,378.00
<b>JUVENILE CENTER</b>	
KIDS LAW	340.00
PRAIRIE FARMS DAIRY, INC	408.76
CHEM TECH SERVICES LLC	895.58
MICROINTEGRATION	488.75
JOHNSTONE SUPPLY COMPANY INC	499.48
COMMERCIAL FOOD SYSTEMS	540.98
RAPISCAN SYSTEM	800.00
DILGARD FOODS INC	1,473.72
CHRISTOFF & CHRISTOFF ATTY	1,042.82
U S FOODSERVICE	2,667.27
MARK FORE SALES	2,287.50
<b>CIRCUIT COURT</b>	
SHAMBAUGH KAST BECK & WILLIAMS	300.00
BARNEY'S AUTO ELECTRIC	393.44
SIDERS, LORI K.	754.00
ALLEN COUNTY COMMUNITY CORRECTIONS	1,000.00
<b>SUPERIOR COURT</b>	
AT&T MOBILITY	315.28
BELLINGER LAW OFFICES	320.00
CITIBUSINESS CARD	1,468.50
CONSUMER CREDIT COUNSELING SVC	420.00
SHEWMAKER, TERRY	471.89
VIAN, BRENT C - ATTY	504.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ELLIS 92, QUINTON P.C.	570.14
FLORA, DANIELLE	571.50
ULTIMATE OFFICE SOLUTIONS	585.79
MCELROY, NATHAN	600.00
GEMA APARICIO TRANSLATION	600.00
VAN AUSDALL & FARRAR INC	605.46
VAN BOCKERN, STEVEN	625.00
LOMBARD PHD LLC, DAVID	1,300.00
VEGAS, DIANA	1,337.50
KELLY, MEGAN	8,075.86
SPECIALIZED PRINTED PRDCTS	1,497.80
SPANICUS, LLC	2,400.00
SEELY OFFICE SOLUTIONS	1,409.40
JOLEY, DAVID L	1,850.00
MILLER, P. STEPHEN	2,027.92
FREW LAW OFFICE	2,061.89
U S POSTMASTER	2,142.00
CLINICAL AND FORENSIC PSYCH SVC	2,190.00
KOSELKE, ERIC K.	3,907.82
PARK CENTER INC	5,000.00
INDIANA UNIVERSITY OFFICE	7,250.00
<b>HIGHWAY</b>	
WELDER SERVICES INC	342.65
CRAFT LABORATORIES INC	351.90
FORT WAYNE CLUTCH INC	374.98
W A JONES & SON	1,368.35
HANSON AGGREGATES, INC.	9,998.68
GREAT LAKES CHLORIDE INC	759.28
RIDGE COMPANY AUTOMOTIVE GROUP	475.00
RIGHT OF WAY JONES INC	850.00
VOMAC TRUCK SALES & SRVC	538.02
L B H CHEMICAL & INDUSTRIAL	604.45
UNITED LABORATORIES	765.02
CARRIER & GABLE INC	878.00
HOOSIER TRAILER & TRUCK EQUIP	1,098.56
MIDWEST TILE & CNCRT PROD INC	14,038.50
A P I CONSTRUCTION CORP	1,281.25
TRUCKPRO-FORT WAYNE	1,299.38

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MCPHON TIRE INC	1,997.44
SELKING INTERNATIONAL	1,647.04
IPFW BURSARS OFFICE	1,670.00
SOUTHEASTERN EQUIPMENT CO INC	1,696.92
PIONEER ASSOCIATES INC	2,776.64
STANLEY G. GUILLAUME, AS SUCCESSOR	7,000.00
PIERCE, MARGARET K	3,509.00
AMERICAN STRUCTUREPOINT, INC.	3,689.69
KLINK TRUCKING INC	27,018.32
BAILEY TRUCKING INC, JERRY W	9,876.28
IRVING GRAVEL CO INC	54,448.94
K-TECH SPECIALTY COATINGS INC	5,279.18
STONE-STREET QUARRIES INC	14,077.78
PIERCETON TRUCKING CO., INC.	13,508.55
LAMBERT, WILLIAM &	15,113.00
LENGACHER, RUBY	16,021.00
BROOKS CONSTRUCTION CO INC	98,989.40
CAMERON, DANNY A & SUSAN E	18,430.00
TOMCO CONSTRUCTION CO INC	32,893.08
A & Z ENGINEERING LLC	34,880.99
SMITH, MICHELLE D.	29,310.00
WATTENBARGER, GARY W.	29,310.00
BIT MAT PRODUCTS	147,480.92
E & B PAVING INC	320,992.71
WAYNE ASPHALT &	834,841.43
<b>HEALTH DEPARTMENT</b>	
VERIZON WIRELESS	883.40
MITCHELL, JANET	650.00
AYE, DANIELLE D.	740.00
LINCOLN, SAW	770.00
THE VERBAL EDGE	800.00
RELIABLE CLEANING SERVICE INC	875.00
NATIONAL ASSN OF COUNTY & CITY	945.00
SANOFI PASTEUR INC	4,778.60
MCKESSON MEDICAL-SURGICAL	1,204.72
ATZ RESTAURANT LLC	1,342.50
BROKAW, MATTHEW	1,620.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,717.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HAYHURST M.D., THOMAS	3,300.00
<b>PARKS DEPARTMENT</b>	
LATHAM SECURITY	330.00
HERRERO PRINTING COMPANY	434.58
<b>MEMORIAL COLISEUM</b>	
TRANE	1,374.50
PNC BANK	3,989.54
E S G SECURITY INC	6,192.91
FORT WAYNE NEWSPAPERS	3,248.44
KLEENIT GROUP INC	3,465.00
LEADERS STAFFING, LLC	19,081.33
ALLEN COUNTY WAR MEMORIAL COLISEUM	4,067.33
HNTB CORPORATION	14,536.48
WELLS FARGO BANK INDIANA NA	1,237,804.85
<b>COMMUNITY CORRECTIONS</b>	
PAPERLESS BUSINESS SOLUTIONS	350.00
BOND RECORDS MANAGEMENT	419.42
EARLY, GRALAN R.	420.00
MARTIN, GORDON L.	420.00
FORT WAYNE ALLEN CO BD OF HLTH	425.00
SAM'S CLUB/GEMB	495.05
EAST WAYNE STREET CENTER	500.00
HALSTEAD, REVEREND JIM	570.00
INDIANA DEPT OF CORRECTION	656.41
ROBINSON, BRENDA L.	1,400.00
HORSTMAYER, RICHARD A.	2,400.00
C S I, INC.	3,968.44
BI INC - BEHAVIORAL INTRVTION	4,490.00
BLUE JACKET INC	4,860.00
ALLEN COUNTY BOARD OF COMMISSIONERS	26,321.00
<b>COUNTY WIDE EXPENSES</b>	
INDIANA MICHIGAN POWER CO	129,694.17
ALLEN COUNTY PRINT SERVICES	2,060.10
FIFTH THIRD BANK	19,084.17
ADAMS REMCO INC	727.04



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CITY UTILITIES	31,927.80
POSTMASTERS	30,165.54
HARMEYER LAW FIRM	2,155.50
GLOBAL GOVERNMENT/EDUCATION	2,611.04
NATIONAL SERV-ALL INC	2,765.12
ALLEN COUNTY OFFICE SUPPLY	1,840.57
HARDING DAHM & COMPANY INC NAI	22,788.00
BEERS MALLERS BACKS & SALIN LLP	4,933.52
ALLEN COUNTY SERVICES DEPT	83,681.88
NOVUS/CENTRAL MICHIGAN PAPER	1,024.80
OFFICE MAX CONTRACT	1,803.09
IRON MOUNTAIN RECORDS MANAGEMENT	1,533.60
MEDICAL INFORMATICS	3,263.08
HEWLETT-PACKARD COMPANY	2,231.00
GORDON FOOD SERVICE INC	5,358.43
JANITORS SUPPLY CO, INC	9,894.65
NIPSCO	3,622.46
C D W GOVERNMENT INC	5,433.50
REDWOOD TOXICOLOGY LAB	18,251.20
DELL MARKETING LP	15,440.16