

October 16, 2010 through October 31, 2010
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLIED CAPITAL LEASE ADMIN	415.66
AUDITOR	
ATTORNEYS TITLE GROUP INC	10,400.00
INDIANA STAMP COMPANY INC	820.21
SHERIFF	
AFFORDABLE EXTRADITION - AES INC	2,260.00
AUTO PARTS BY TRIER	337.69
BP	485.99
CRUMBACK SYMONS CHEVROLET INC	394.51
DIGITAL INTELLIGENCE INC	7,574.00
DIMENSION FORD LINCOLN MERCURY	1,131.56
EAST STATE VETERINARY CLNC INC	999.25
INDIANA OFFICE OF TECHNOLOGY	321.17
ISAAC TIRE AND TRAILER REPAIR	2,423.80
MARATHON ASHLAND PETROLEUM LLC	330.00
M-D CHOICE MEDICAL SUPPLY	1,726.65
PINNACLE TOWERS LLC	6,500.00
THOMPSON, G A CO INC	795.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING, LTD	402.50
FELGER, JOHN	395.00
FRITCHA CONSTRUCTION	2,100.00
CORONER	
A I T LABORATORIES	3,675.00
ST JOSEPH MEDICAL CENTER	2,794.51
PROSECUTOR	
GLOBAL GOV'T/EDU SOLUTIONS INC	392.23
GRUENINGER TRAVEL SERVICE	656.50
WAYNE ASSESSOR	
LSR ACTIVEWEAR	536.90
BUILDING DEPARTMENT	
KELLEY CHEVROLET	341.25

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DEPARTMENT/VENDOR NAME	TOTAL
VERIZON WIRELESS	860.26
COUNTY EXTENSIION	
IPFW	3,048.00
ELECTION BOARD	
OFFICETEAM	2,992.50
U S POSTMASTER	440.00
PLANNING DEPARTMENT	
COMODO GROUP INC	949.00
INTERNATIONAL ECONOMIC	765.00
COUNTY SERVICES	
LASERPLUS INC	427.50
RIS PAPER COMPANY INC	412.91
WESTERN STATES ENVELOPE CO	1,089.25
COMMISSIONERS	
ALLEN COUNTY COUNCIL ON AGING, INC	50,000.00
BAILEY, TIMOTHY A.	1,593.00
BLOOM, LINDA	350.00
BRENNTAG GREAT LAKES LLC	747.26
COURT REPORTERS INC	618.35
D & M COMMUNICATIONS, INC.	27,620.18
DAY, PATRICIA A.	1,815.00
DESIGN COLLABORATIVE	35,400.00
EILBACHER FLETCHER LLP	304.50
FRONTIER	577.99
GABRIEL & ASSOC INC, RITA ANN	9,855.00
HALLER & COLVIN	16,287.00
INDIANA DEPT OF WORKFORCE	28,303.80
LUNZ EXCAVATING INC	4,200.00
MILLEDGE, FELICIA M	1,456.85
MISNER & ASSOCIATES	3,600.00
NEIGHBORHOOD CODE ENFORCEMENT	816.00
PRIORITY 1	320.80
SMITHS DETECTION SERVICE	5,000.00
UNITY PERFORMING ARTS FOUNDATION	5,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
VERIZON BUSINESS	713.10
IT	
C D W GOVERNMENT INC	1,940.94
GLOBAL KNOWLEDGE	5,985.00
NETECH CORPORATION	3,022.25
COUNTY COUNCIL	
ROSE PEST SOLUTIONS	1,014.00
MAINTENANCE	
HEAT POWER ENGINEERING CO INC	1,050.00
MAVERICK ENERGY	4,900.00
SAFETY KLEEN CORP	723.60
HOMELAND SECURITY	
ARTHUR, KATIE E.	4,041.66
CITY OF FORT WAYNE RADIO SHOP	619.20
NIRCC	
ASHER AGENCY INC	400.00
BURT BLEE DIXON SUTTON & BLOOM	1,323.00
NATIONAL ASSOC. OF REG. COUNCILS	1,125.00
JAIL	
A B L MANAGEMENT INC	54,187.07
BYRD, LINDA	368.50
D & K LIMITED/MAT MATTERS & LINENS	475.50
EMERGENCY MEDICINE OF IN, PC	341.59
FORT WAYNE MEDICAL EDUCATION PRGRM	13,750.00
HERITAGE FOOD SERVICE EQUIPMENT INC	310.46
INDIANA SURGICAL SPECIALISTS	541.56
JENKINS COMPANY INC, STEVEN R	1,566.22
KROGER ACCOUNTING SERVICES	39,567.84
LOWES HOME CENTER INC	351.00
MOORES WELDING	702.50
PARKVIEW HOSPITAL INC	23,430.46
PRECISION DYNAMICS CORP	1,455.50
PREMIER MEDICAL WASTE SRVC INC	722.25
SCHEIN HENRY	500.83

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH HOSPITAL - (INMATES)	5,362.80
STANLEY CONVERGENT SECURITY	830.00
THE LIFETRENDS GROUP	493.00
YOUTH SERVICES	
FENSTERMAKER, NEIL	549.12
GORDON FOOD SERVICE INC	447.72
MARK FORE SALES	678.00
STANZ FOODSERVICE INC	1,512.09
JUVENILE JUSTICE CENTER	
B S N SPORTS	352.32
CENTRAL INDIANA HARDWARE-FT WAYNE	415.00
CHEM TECH SERVICES LLC	547.08
GORDON FOOD SERVICE INC	6,831.74
J & S LIQUID WASTE SERVICES	775.00
KELLERMEYER B G	495.40
MCGRAW-HILL COMPANIES, THE	996.77
PRAIRIE FARMS DAIRY, INC	325.04
U S FOODSERVICE	1,091.97
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	400.00
ALLEN COUNTY SERVICES DEPT	306.78
HELMKE BEAMS LLP	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	777.09
SIDERS, LORI K.	728.00
TRIER MD, HERBERT P	1,300.00
SUPERIOR COURT	
ALLEN, THOMAS C	970.00
AMBER, CYNTHIA P	400.00
AT&T	327.49
BELLINGER LAW OFFICES	1,560.00
BOGGESS, DICK	450.00
BOHDAN, JOHN C	2,075.15
CITIBUSINESS CARD	1,214.73
DOUGLASS LAW FIRM, LLC	680.00
GEMA APARICIO TRANSLATION SERVICES	1,157.50

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DEPARTMENT/VENDOR NAME	TOTAL
HARMEYER LAW FIRM	1,174.25
HEIGHT, SHERYL	1,080.00
HILTON HOTEL	18,273.14
HYATT REGENCY INDIANAPOLIS	2,984.67
JACK LAURIE FLOORS	549.60
KELLY, MEGAN	2,259.62
KOEHLINGER , DENIS L	758.44
LANGUAGE TRAINING CENTER, INC.	1,000.00
LEONARD HAMMOND THOMA &	4,853.85
NOVUS/CENTRAL MICHIGAN PAPER	590.00
PAPPAS, DANIEL	1,321.00
SPANICUS, LLC	2,450.00
TIEFEL, TED JR.	350.00
VEGAS, DIANA	725.00
W F W A PBS39	300.00
WALSH ASSOCIATES, LLC	651.09
WEST PAYMENT CENTER	1,138.56
WIELAND & ASSOCIATES, INC	780.00
WITTE, ZACHARY	522.10
PUBLIC DEFENDER	
LEBEAU, DAVID	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	18,070.95
A P I CONSTRUCTION CORP	5,204.38
AG PLUS INC	2,663.22
AMERICAN STRUCTUREPOINT, INC.	2,050.00
ASPHALT MATERIALS INC	26,668.81
BAILEY TRUCKING INC, JERRY W	9,943.90
BARNEY'S AUTO ELECTRIC	1,155.24
BEAM LONGEST & NEFF INC	3,166.57
BIRKMEIER, MARK	589.92
BRIDGE MANUFACTURING	637.75
BUTLER FAIRMAN & SEUFERT	11,433.29
CITY OF FT WAYNE	2,117.20
CLARK DIETZ, INC	70,047.31
CPI SUPPLY	22,196.26
CROWN BATTERY SYSTEMS	495.60
CUMMINS CROSSPOINT	1,444.70

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DEPARTMENT/VENDOR NAME	TOTAL
ENGINEERING RESOURCES	4,985.00
ERIE HAVEN INC	2,072.00
FIRST AYD CORP	1,307.80
HANSON AGGREGATES, INC.	9,700.16
HOOSIER TRAILER & TRUCK EQUIP INC	795.00
INDIANA DEPT OF TRANSPORTATION	6,297,431.74
INTERSTATE ROAD MANAGEMENT	124,803.27
JACKSON OIL & SOLVENTS INC	374.55
KLINK TRUCKING INC	10,000.00
KOESTERS BODY & FRAME SHOP	350.00
LASSUS BROS OIL INC	15,971.20
MACALLISTER MACHINERY COMPANY	331.00
MARTIN, INC	825.00
MCPMAHON TIRE INC	728.34
MIDWEST TILE & CNCRT PROD INC	3,164.69
MINEAR CONSTRUCTION CO, G E	20,126.00
MOON EXCAVATING	21,550.00
NEWELL CONSTRUCTION CO INC	14,880.00
PRESCOTT INC, EVERETT J	510.40
RIDENOUR, BEN	300.96
SC SUPPLY CO LLC	19,593.50
SELKING INTERNATIONAL	900.81
SPECIALTIES COMPANY LLC	1,200.00
STONE-STREET QUARRIES INC	1,083.60
THREE RIVERS BARRICADE &	1,148.50
TRI COUNTY NEW HOLLAND INC	352.84
TRUCK ENGINEERING LIMITED LLC	321.00
U S I CONSULTANTS INC	15,810.61
UNITED LABORATORIES	307.96
WAYNE ASPHALT &	12,169.93
WELLER AUTO	7,658.85
HEALTH DEPARTMENT	
AVENTIS PASTEUR/SANOFI PASTEUR INC	4,415.19
AYE, DANIELLE D.	990.00
FORT WAYNE ALLEN CO BD OF HLTH	8,962.50
LINCOLN, SAW	1,120.00
MCKESSEN MEDICAL-SURGICAL	4,122.42
MEDICAL INFORMATICS	1,380.00

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DEPARTMENT/VENDOR NAME	TOTAL
MITCHELL, JANET	1,437.50
STEIGERWALD, PHIL	379.49
PARKS DEPARTMENT	
AMSTUTZ WELL DRILLING	376.00
COMMON GROUND DISTRIBUTORS INC	608.64
GOLDEN RULE SANITATION, INC	700.00
HERRERO PRINTING COMPANY	513.23
LATHAM SECURITY	300.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,243.72
ATLAS COPCO COMPRESSOR INC	8,621.00
BOBCAT OF FORT WAYNE INC	2,500.00
BRINK'S INCORPORATED	672.40
DISKEY ARCHITECTURAL SIGNAGE, INC	690.00
E S G SECURITY INC	10,938.83
GAYLOR	127,607.85
GLOBAL EQUIPMENT COMPANY, INC.	1,401.00
JANITORS SUPPLY CO, INC	1,077.86
KLEENIT GROUP INC	1,075.00
MICHIANA BUSINESS PUB INC	2,950.00
MUELLER PRODUCTS INC	450.00
NORTHERN INDIANA LAKES MAGAZINE	1,880.00
PNC BANK	2,273.68
SHERWIN WILLIAMS INC	1,031.20
SIMPLEXGRINNELL LP	4,750.50
TENNANT SALES AND SERVICE COMPANY	1,440.66
TRANE	1,374.50
TRUGREEN-CHEMLAWN	349.75
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTERVENTIONS	6,990.00
BLUE JACKET INC	2,950.00
BOND RECORDS MANAGEMENT	422.94
C S I, INC.	3,375.00
EAST WAYNE STREET CENTER	500.00
EMERGENCY RADIO SERVICE INC	436.00
HALSTEAD, REVEREND JIM	1,005.58
INTOXIMETERS INC	920.00

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DEPARTMENT/VENDOR NAME	TOTAL
M H S	450.00
MILLER, PASTOR LEE	502.50
MOTOROLA INC.	2,674.13
O'HERRON COMPANY INC, RAY	1,478.20
OLD FORT SPECIALTY CORP	431.72
ROBINSON, BRENDA L.	1,400.00
VENABLE, NICKI	909.24
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	6,089.94
ALLEN COUNTY BOARD OF COMMISSIONERS	37,088.14
ALLEN COUNTY HIGHWAY DEPT	985.04
ALLEN COUNTY PRINTING	17,544.53
BARKER COMPANY INC, BOB	6,979.84
BEERS MALLERS BACKS & SALIN LLP	13,570.99
CITY UTILITIES	20,755.26
COUNTY SERVICES POSTAGE	2,504.99
DELL MARKETING L.P.	3,471.34
H P PRODUCTS CORPORATION	3,794.05
IMAGING OFFICE SYSTEMS INC	58,552.08
INDIANA MICHIGAN POWER CO	97,982.03
KENDALL ELECTRIC INC	8,041.22
KONE INC	4,981.76
L B H CHEMICAL & INDUSTRIAL	2,192.75
LEADERS STAFFING, LLC	27,785.45
NATIONAL SERV-ALL INC #091	1,732.69
NIPSCO	4,160.95
POSTMASTERS	23,980.43
REDWOOD TOXICOLOGY LAB	21,594.02
ROLF REPORTING INC	1,125.00
SEELY OFFICE SOLUTIONS	1,015.90
WAGNER ELECTRIC INC	1,826.97
WEST PAYMENT CENTER	1,680.40