

October 1, 2010 through October 15, 2010
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
BROWN, THERESE	621.92
FISHERING, RENEE	463.44
OFFICE MAX CONTRACT INC	4,384.29
AUDITOR	
WIEGMANN AUCTIONEERS-TAX SALE	630.00
TREASURER	
KIPLINGER LAW FIRM, PC	2,975.00
ORTH, SUSAN	463.44
ROYCE, WILLIAM	463.44
RECORDER	
ERECORDING PARTNERS NETWORK LLC	4,166.67
SHERIFF	
AFFORDABLE EXTRADITION - AES INC	3,627.00
ALLEN COUNTY SERVICES DEPT	12,603.46
CELLEBRITE USA CORP	10,998.99
DESIGN COLLABORATIVE	18,020.00
KELLEY CHEVROLET	354.28
PARKVIEW HOSPITAL INC	1,726.61
PC MALL GOV INC	300.00
TESSCO	694.75
U S POSTMASTER	6,000.00
SURVEYOR	
CANNON IV OFFICE PRODUCTS	17,755.00
LUDWIG, ROBERT	2,507.50
MUDRACK TREE SERVICE, INC	2,240.00
RIGHT OF WAY MANAGEMENT CO	450.00
PROSECUTOR	
ALLEN COUNTY SHERIFF	399.00
ALLEN SUPERIOR COURT	1,085.00
DAVIS, WENDY W	3,333.33
GRUENINGER TRAVEL SERVICE	677.60

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DEPARTMENT/VENDOR NAME	TOTAL
KOEHLINGER KRUSE SECURITY SYST	1,656.00
NATIONAL DISTRICT ATTORNEYS ASSOC	1,735.00
PARKVIEW OCCUPATIONAL HLTH CTR INC	513.60
PETRO REPORTING SERVICE INC	852.00
VEND PRO	340.03
WEST PAYMENT CENTER	1,175.75
ASSESSOR	
APPRAISAL SYSTEMS LLC	1,404.00
THOMPSON & ROGERS	4,312.50
UNITED STATES POSTAL SERVICE	4,000.00
X-SOFT INC	8,500.00
BUILDING DEPT	
NEXTEL COMMUNICATION INC	1,009.04
COOP EXTENSION	
IPFW ACCOUNTING SERVICES	622.00
ELECTION BOARD	
OFFICETEAM	1,125.00
PLANNING SERVICES	
FORT WAYNE REDEVELOPMENT COMM	354,598.59
COUNTY SERVICES	
ALLEN COUNTY SOLID WASTE	897.60
ANTHONY MOTOR PARTS CORP	827.29
DIMENSION FORD LINCOLN MERCURY	807.56
JACKSON OIL & SOLVENTS INC	711.40
LASERPLUS INC	640.00
RIS PAPER COMPANY INC	3,546.38
COMMISSIONERS	
ARSEE ENGINEERS INC	5,756.00
AUTOMOTIVE MARKETING INC	989.39
BAILEY, TIMOTHY A.	1,782.00
BUILDING TEMPERATURE SOLUTIONS INC	1,604.16
BUNN, MARY E	8,195.00

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DEPARTMENT/VENDOR NAME	TOTAL
BYRON HEALTH CENTER	6,666.66
CENTRAL SUPPLY CO INC	815.00
CENTURYLINK	466.08
COMBUSTION MECHANICAL INC	5,879.65
D & M COMMUNICATIONS, INC	13,810.09
DAY, PATRICIA A.	1,598.35
DIAMOND DETECTIVE AGENCY-SECURITY	7,258.32
EAST ALLEN AG & TURF	497.39
FCL SHOP, INC.	510.00
FORT WAYNE ALLEN COUNTY ECONOMIC	50,000.00
G O O S JANITORIAL SERVICE	543.75
GAI CONSULTANTS	682.50
GENERAL RESTORATION CORPORATION	194,303.20
GRAINGER INC, W W	333.60
INTERIOR PRODUCTS SUPPLY DIV	506.74
J & S LIQUID WASTE SERVICES	350.00
KRAFT, MILDRED M	9,726.00
LEE SUPPLY CORP	338.67
MCKEEMAN, DEBRA J	7,152.00
MEYER AUTO SALES INC	4,668.85
MOSS BUILDING PRODUCTS	370.00
MYERS & ASSOCIATES, CHRISTOPHER C.	12,000.00
NEIGHBORHOOD CODE ENFORCEMENT	1,188.00
NORTHEAST INDIANA REGIONAL	12,500.00
PRECAST SPECIALTIES INC	10,135.80
PRESCOTT INC, EVERETT J	349.21
SCHNELKER ENGINEERING INC	700.00
SHINE & HARDIN LLP -	2,137.50
SUBSURFACE CONSTRUCTION	5,870.00
WPC INC	3,470.00
ZENT, BONNIE L THE ESTATE OF	3,610.00
IT	
AS COMPUTER CONSULTANTS	10,000.00
FASTPAC INC	840.00
H T E INC - SUNGARD	5,273.00
IMAGING OFFICE SYSTEMS INC	2,640.24
RODGERS, RANDALL	756.88
SIRIUS COMPUTER SOLUTIONS INC	5,522.97

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DEPARTMENT/VENDOR NAME	TOTAL
STANDARD REGISTER INC	313.29
MAINTENANCE	
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
JANITORS SUPPLY CO, INC	1,744.60
LOWES HOME CENTER INC	330.66
NORTHERN INDIANA FUEL AND	2,393.37
ROCHESTER MIDLAND CORP	573.24
TOTAL CLEANING SOLUTIONS LLC	327.82
WICKS AIR FILTER SERVICE INC	1,149.03
HOMELAND SECURITY	
AUTO ELECTRIC INC	602.68
NIRCC	
CARRIER & GABLE INC	930.00
JAIL	
BYRD, LINDA	711.00
COMMERCIAL FILTERS SERVICE INC	3,178.79
CRAWFORD SUPPLY COMPANY	910.80
DELL MARKETING L.P.	444.36
ECOLAB INC	1,782.72
ESCO COMMUNICATIONS INC	1,182.86
FILTRINE MANUFACTURING CO	1,061.00
WAYNE PIPE & SUPPLY CO INC	736.22
YOUTH SERVICES	
MARK FORE SALES	300.00
STANZ FOODSERVICE INC	1,420.95
ACJC	
ACORN DISTRIBUTORS INC	355.61
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS, INC.	835.23
GLOVES PLUS	742.50
GORDON FOOD SERVICE INC	4,748.26
SIMS, STEPHEN	367.89
U S FOODSERVICE	2,251.13

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DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
A A D P INC	18,285.15
FAMILY CONNECTIONS	615.00
HELMKE BEAMS LLP	300.00
PERRY CORP	949.22
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	786.50
SUPERIOR COURT	
ALLEN COUNTY PRINTING	929.40
AVERY, DAVID	319.89
BLUME, CONNELLY, JORDAN, STUCKY	960.00
CHRISTOFF & CHRISTOFF ATTY	1,080.61
CHURCHWARD, KIM	859.96
FUMAROLO, GREGORY	2,090.90
GEMA APARICIO TRANSLATION SERVICES	407.50
GREAT KIDS MAKE GREAT COMMUNITIES	1,050.00
HAMILTON, CHRISTOPHER P.	1,280.00
HEIGHT, SHERYL	1,560.00
I PROMOTE U INC	3,861.73
INDIANA UNIVERSITY PSYCH ASSOC	1,250.00
KELLY, MEGAN	2,344.28
LEAGUE FOR THE BLIND & DISABLED	789.90
LEONARD HAMMOND THOMA &	548.76
LOMBARD PHD LLC, DAVID N	1,250.00
MENARDS	344.47
PAPPAS, DANIEL	340.00
RENBARGER LAW FIRM	320.00
TRIER MD, HERBERT P	700.00
VEGAS, DIANA	1,337.50
VIAN, BRENT C - ATTY	338.92
W A J I FM	4,280.10
W P T A TV/21 ALIVE	660.00
WISE-TV	545.00
YMCA YOUTH SERVICES BUREAU	1,000.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62

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DEPARTMENT/VENDOR NAME	TOTAL
HIGHWAY	
A & Z ENGINEERING LLC	8,160.00
A P I CONSTRUCTION CORP	3,858.13
AG PLUS INC	38,536.01
AMERICAN STRUCTUREPOINT, INC.	10,127.50
BAILEY TRUCKING INC, JERRY W	66,868.01
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	3,079.25
BIT MAT PRODUCTS	9,918.28
BRANDEIS INDIANA EQUIPMENT	478.83
BROOKS CONSTRUCTION CO INC	655.68
BROWN EQUIPMENT CO INC	3,061.44
BUTLER FAIRMAN & SEUFERT	30,731.56
CLARK DIETZ, INC	1,400.00
CO STATE CONSTRUCTION CO INC	4,636.25
D L Z INDIANA INC	3,500.00
FARMPPLAN (HOMIER & SONS-PAYNE, OH)	649.59
FIRST AYD CORP	929.24
FORT WAYNE DIESEL SERVICE	548.05
FRONTIER	424.66
HANSON AGGREGATES, INC.	4,462.10
HOOSIER TRAILER & TRUCK EQUIP INC	795.00
IRVING READY-MIX INC	344.75
LASSUS BROS OIL INC	51,709.23
MACDONALD MACHINERY CO INC	321.60
MARTIN ENTERPRISES INC	540.70
MCCOY INC, R L	22,800.00
MCPMAHON TIRE INC	2,874.53
MIDWEST TILE & CNCRT PROD INC	3,621.92
PIERCETON TRUCKING CO., INC.	28,358.79
PIONEER ASSOCIATES INC	134,358.77
POWER TRAIN COMPANIES	322.93
R & R MANUFACTURING	657.60
R G A	1,850.00
SELKING INTERNATIONAL	1,784.00
STONE-STREET QUARRIES INC	1,155.30
THREE RIVERS BARRICADE &	1,757.48
TOMCO CONSTRUCTION CO INC	3,850.00
VALLEY TRUCK PARTS	528.15

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DEPARTMENT/VENDOR NAME	TOTAL
WAYNE ASPHALT &	22,833.00
WORKZONE TRAFFIC MANAGEMENT INC	1,322.65
ZIEBART OF FORT WAYNE	309.00
HEALTH DEPARTMENT	
ANDA INC	577.84
ATOS ORIGIN	357.00
AVENTIS PASTEUR/SANOFI PASTEUR INC	750.90
AYE, DANIELLE D.	840.00
HAYHURST M.D., THOMAS	2,675.00
JANITORS SUPPLY CO., INC	339.68
LINCOLN, SAW	950.00
MCCOMB INC, DOUGLAS A	490.00
MCKESSEN MEDICAL-SURGICAL	6,733.78
MEDICAL SCREENING SERVICES INC	3,780.00
MITCHELL, JANET	1,225.00
NAISH, JANET MSW, LCSW	2,520.00
NOW COURIER INC	312.50
RELIABLE CLEANING SERVICE INC	1,039.00
STANLEY STEEMER	346.71
VOTAW ELECTRIC	2,801.00
PARK DEPARTMENT	
AG PLUS	561.27
LATHAM SECURITY	690.00
STYHL & SONS TILE	580.86
UNITED REMC	475.93
MEMORIAL COLISEUM	
ATLAS INDUSTRIAL HOLDINGS LLC	7,164.00
C L SCHUST CO INC	64,630.60
E S G SECURITY INC	8,295.86
FISH WILLIAM A DBA	1,126.25
GAYLOR	70,632.00
HATTERSLEY & SONS INC, A	373.62
JACK LAURIE FLOORS	9,250.00
K M H SYSTEMS, INC	856.55
KENDALL ELECTRIC INC	568.96
KLEENIT GROUP INC	1,940.00

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DEPARTMENT/VENDOR NAME	TOTAL
KOCH FILTER CORPORATION	2,252.70
MCDONALD-CARTER SHARPENING CENTER	330.90
MEYER PLASTICS INC	1,779.40
MTS SEATING	90,833.65
NOBLE MACHINERY COMPANY	693.98
PARROTT PRESS	1,429.00
PAYNE SPARKMAN	350.00
POLLSTAR	2,448.00
SCHINDLER ELEVATOR CORP	2,845.47
SHERWIN WILLIAMS INC	386.70
SIMPLEXGRINNELL LP	1,479.83
SWEETWATER	351.85
TRUGREEN-CHEMLAWN	393.75
VENUES TODAY	2,512.00
W A JONES & SON	363.00
WILLIAMS ELECTRONICS, LLC	1,433.30
COMMUNITY CORRECTIONS	
ADAMS REMCO INC	311.50
ALLEN BUSINESS MACHINES INC	1,188.00
BLUE JACKET INC	2,800.00
BRATEMANS INC	319.96
C S I, INC.	4,134.38
CITY OF FT WAYNE	324.51
FORT WAYNE ALLEN CO BD OF HLTH	425.00
KEY GOVERNMENT FINANCE, INC	2,136.17
MILLER, PASTOR LEE	540.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PEARSON ASSESSMENTS/NCS PEARSON	1,340.00
ROBINSON, BRENDA L.	1,400.00
TINKELS INC	1,304.57
ZEE MEDICAL, INC.	314.61
COUNTY WIDE EXPENSES	
ALLEN COUNTY BOARD OF COMMISSIONERS	40,018.47
ALLEN COUNTY HIGHWAY DEPT	31,316.30
ALLEN COUNTY SHERIFF	812.50
AUTO PARTS BY TRIER	1,110.70
CITY UTILITIES	14,120.17

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DEPARTMENT/VENDOR NAME	TOTAL
CLINICAL AND FORENSIC PSYCH SVC	1,815.00
COUNTY SERVICES POSTAGE	2,945.75
DELL MARKETING LP	1,256.49
FIFTH THIRD BANK	11,318.25
FRONTIER	50,175.59
GLOBAL GOVERNMENT/EDUCATION	1,333.46
GORDON FOOD SERVICE INC	1,350.19
INDIANA MICHIGAN POWER CO	55,366.92
ISAAC TIRE AND TRAILER REPAIR	3,158.21
J C AUTOMOTIVE SUPPLY INC	908.38
KELLERMEYER B G	1,504.52
LEADERS STAFFING, LLC	7,808.91
NATIONAL SERV-ALL INC	2,542.05
NIPSCO	17,889.58
NOVUS/CENTRAL MICHIGAN PAPER	2,959.50
POSTMASTERS	19,720.03
SPANICUS, LLC	1,812.50
VERIZON WIRELESS	5,822.51