

October 1, 2011 through October 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
F C L SHOP	963.30
STAR FINANCIAL BANK	3,683.86
AUDITOR	
FORT WAYNE NEWSPAPERS	8,079.66
INDIANA COUNTY AUDITORS' ASSOC	480.00
TREASURER	
BEERS MALLERS BACKS & SALIN LLP	442.37
KIPLINGER LAW FIRM, PC	4,037.50
SHERIFF	
AFFORDABLE EXTRADITION	300.00
BOWEN CENTER FOR HUMAN SVCS	2,160.00
BROWNELLS INC	1,405.11
COYOTE CREEK GOLF CLUB	4,160.00
EAST STATE VETERINARY CLNC INC	1,615.86
HEWLETT-PACKARD COMPANY	990.00
INDIANA STATE POLICE ALLIANCE	700.00
ISAAC TIRE AND TRAILER REPAIR	5,883.90
PARKVIEW HOSPITAL INC	31,385.04
PREFERRED ANESTHESIA	387.18
REDWOOD BIOTECH	2,000.00
REGAL FORMS INC	1,300.00
TOWN & COUNTRY CDJ INC	86,637.80
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	3,342.50
RIGHT OF WAY MANAGEMENT CO	5,303.00
ROBERT LUDWIG EXCAVATING	3,879.44
SHIDELER SPRAY SERVICE	7,218.58
STELLO PRODUCTS INC	737.50
WISEL ENTERPRISES	1,963.08
COUNTY ASSESSOR	
ADAMS REMCO INC	1,005.86
I C A A	1,600.00

October 1, 2011 through October 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
THOMPSON & ROGERS	3,975.00
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	1,010.35
NORTHSIDE GALLERIES INC	2,600.00
PLANNING SERVICES	
HALLER & COLVIN	390.00
COUNTY SERVICES	
SAFETY KLEEN CORP	349.60
COMMISSIONERS	
AG PLUS INC	25,375.48
BAILEY, KRISTINE A.	729.00
BAILEY, TIMOTHY A.	1,630.00
BUILDING TEMPERATURE SOLUTIONS	1,412.25
CENTRAL SUPPLY CO INC	1,031.03
COMCAST	2,450.00
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,395.00
DELL MARKETING LP	959.88
DESIGN COLLABORATIVE	3,300.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
HAGERMAN CONSTRUCTION CORP	695.00
HOOVER THE MOVER	1,520.00
MORTON SALT	4,050.17
MYERS & ASSOCIATES, CHRISTOPHER C.	3,000.00
NOWAK SUPPLY CO INC, T J	1,025.00
PETROLEUM TRADERS CORP	70,835.41
REESE CENTRAL WHOLESALE	331.88
RICHMOND STATE HOSPITAL	1,509.04
SHEETS & SONS INC, W A	57,162.50
STRAHM INC	30,487.85
IT	
ATOS ORIGIN	222,951.02
H T E INC - SUNGARD	5,443.00

October 1, 2011 through October 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
HEAT POWER ENGINEERING CO INC	1,050.00
NIRCC	
ONE ELEVEN DESIGN	3,982.76
JAIL	
A B L MANAGEMENT INC	52,646.33
BARKER COMPANY INC, BOB	7,538.54
BRATEMANS INC	631.93
FELGER HART INC	3,874.43
HEALTHCARE WASTE MANAGEMENT	856.00
JENKINS CO., STEVEN R	365.00
KONE INC	1,294.54
LIFETRENDS GROUP, THE	5,806.60
SCOTT'S PHARMACY	703.48
STANLEY CONVERGENT SECURITY	1,283.80
WAGNER ELECTRIC INC	1,359.00
YOUTH SERVICES	
TRANE	319.32
WAL MART	356.22
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	417.46
ALL PHASE ELECTRIC SUPPLY CO	665.00
DILGARD FOODS INC	2,504.83
FAMILY DEVELOPMENT	625.00
KELLERMEYER B G	642.10
KIDS LAW	1,929.50
MICROINTEGRATION	2,087.20
PRAIRIE FARMS DAIRY, INC	306.00
U S FOODSERVICE	2,777.98
CIRCUIT COURT	
A A D P INC	19,585.23
ALLEN COUNTY COMMUNITY CORRECTIONS	1,000.00
FAMILY CONNECTIONS	750.00

October 1, 2011 through October 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
REDWOOD TOXICOLOGY LAB	2,597.00
SHAMBAUGH KAST BECK & WILLIAMS	600.00
SIDERS, LORI K.	806.00
SUPERIOR COURT	
BLUME, CONNELLY, JORDAN, STUCKY	360.00
BOGGESS, DICK	600.00
DELUXE GLASS	397.00
DOUGLASS LAW FIRM, LLC	320.00
FUMAROLO, GREGORY	860.00
GEMA APARICIO TRANSLATION	612.50
GOEGLEINS CATERING	659.58
GREAT KIDS MAKE GREAT COMMUNITIES	2,730.71
IDEAL OFFICE SOURCE	890.80
KOEHLINGER , DENIS L	604.00
LACKEY, RYAN E.	3,885.28
LEAGUE FOR THE BLIND AND DISABLED	450.00
LEONARD HAMMOND THOMA &	6,226.23
NOVUS/CENTRAL MICHIGAN PAPER	5,800.00
O'DANIEL	438.43
OFFICE MAX CONTRACT	1,181.87
POLICE, NICHOLAS	320.00
RAFF JEFFREY G	1,905.08
SPANICUS, LLC	2,475.00
SWANSON JR, DONALD C	2,225.00
TAIT, KELLY	1,352.75
TOURKOW CRELL ROSENBLATT &	1,716.00
VEGAS, DIANA	1,200.00
VIAN, BRENT C - ATTY	2,392.00
WIELAND & ASSOCIATES, INC	1,690.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
WEST PAYMENT CENTER	488.92
HIGHWAY	
1ST SOURCE BANK MORTGAGE DIV AND	1,000.00
A & Z ENGINEERING LLC	10,772.60
A P I CONSTRUCTION CORP	1,250.00

October 1, 2011 through October 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
ACE RADIATOR INC	574.90
AFFORDABLE SEWER SERVICE	450.00
AMERICAN STRUCTUREPOINT, INC.	39,312.93
BAILEY TRUCKING INC, JERRY W	8,736.74
BUTLER FAIRMAN & SEUFERT	25,199.10
CIRCLE S CORPORATION	329.00
CITY OF FT WAYNE	2,117.20
CLARK DIETZ, INC	76,383.07
FIRST AYD CORP	1,424.62
G M E TESTING	500.00
GREAT LAKES CHLORIDE INC	2,865.20
HANSON AGGREGATES, INC.	2,543.66
HOOSIER TRAILER & TRUCK EQUIP	677.00
IRVING GRAVEL CO INC	3,054.13
MCCOY INC, R L	166,717.63
MCPMAHON TIRE INC	1,380.05
MIDWEST TILE & CNCRT PROD INC	32,401.19
NATIONAL SERV-ALL LANDFILL	623.52
PIERCETON TRUCKING CO., INC.	1,103.30
R & C FENCE INC	6,150.50
R G A	1,526.91
RIDGE COMPANY AUTOMOTIVE GROUP	497.04
SELKING INTERNATIONAL	1,651.97
SMITH, TIMOTHY L & SONYA L	8,390.00
SOUTHEASTERN EQUIPMENT CO INC	586.40
SPECIALTIES COMPANY LLC	900.00
STONE-STREET QUARRIES INC	8,208.81
TRI COUNTY NEW HOLLAND	431.12
UNITED OIL CORP	1,859.06
VOMAC TRUCK SALES & SRVC	2,938.32
WAYNE ASPHALT &	2,840.00
HEALTH DEPARTMENT	
AMERICAN RED CROSS-MIX	592.50
ANDA INC	1,033.66
AYE, DANIELLE D.	800.00
BROKAW, MATTHEW	1,620.00
GLOVES PLUS	1,368.40
HIGHTECH SIGNS	2,251.40

October 1, 2011 through October 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
LINCOLN PEDIC CLINIC, INC.	814.16
LINCOLN, SAW	610.00
MCKESSON MEDICAL-SURGICAL	973.70
MITCHELL, JANET	1,525.00
NAISH, JANET MSW, LCSW	2,460.00
SANOFI PASTEUR INC	3,556.99
SHAMBAUGH & SON INC	650.00
SUPERIOR BUSINESS SOLUTIONS	1,295.08
PARKS DEPARTMENT	
GOLDEN RULE SANITATION, INC	495.00
LATHAM SECURITY	330.00
MENARDS - ILLINOIS RD	960.06
UNITED REMC	527.86
MEMORIAL COLISEUM	
B & W EQUIPMENT COMPANY INC	1,895.31
BRINK'S INCORPORATED	745.42
E S G SECURITY INC	3,749.00
EMERGENCY RADIO SERVICE INC	397.00
ENHANCED NETWORK SOLUTIONS GROUP	941.00
FRANK J ZAMBONI CO	425.00
KLEENIT GROUP INC	2,360.95
LEADERS STAFFING, LLC	11,597.98
MSKTD & ASSOCIATES, INC	1,175.00
PARROT PRESS INC	1,691.00
POLLSTAR	2,488.00
SCHINDLER ELEVATOR CORP	2,902.38
SHERWIN WILLIAMS	610.93
STAGERIGHT CORP	28,546.00
SUPERMEDIA LLC	423.45
WILLIAMS ELECTRONICS, LLC	1,192.15
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	10,926.81
C S I, INC.	3,605.06
DETTMER GROUP, INC.	3,397.50
EARLY, GRALAN R.	300.00
ESCO COMMUNICATIONS INC	392.00

October 1, 2011 through October 15, 2011
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
HALSTEAD, REVEREND JIM	1,293.48
IKON OFFICE SOLUTIONS	625.96
IMANI BAPTIST TEMPLE	600.00
INTOXIMETERS, INC	380.95
MARTIN, GORDON L.	300.00
MOSS BUILDING PRODUCTS	1,629.00
PARK CENTER INC	4,003.33
POORMANS HTNG & AIR CONDITION	783.25
ROBINSON, BRENDA L.	1,400.00
WOOD, REV. DOROTHY MARY	726.68
COUNTY WIDE EXPENSES	
ALLEN COUNTY BOARD OF COMMISSIONERS	5,221.85
ALLEN COUNTY OFFICE SUPPLY	767.06
ALLEN COUNTY PRINT SERVICES	5,020.60
ALLEN COUNTY SERVICES DEPT	154,853.66
CIOCCA'S EXECUTIVE CLEANING	9,295.76
CITY UTILITIES	4,508.16
FRONTIER	30,189.89
GORDON FOOD SERVICE INC	7,547.33
HAVEL - AN EMCOR COMPANY	4,986.86
IMAGING OFFICE SYSTEMS INC	15,408.80
INDIANA MICHIGAN POWER CO	3,338.85
JANITORS SUPPLY CO, INC	2,642.10
LUPKE RICE INSURANCE	141,926.00
NATIONAL SERV-ALL INC	820.09
NIPSCO	6,571.24
POSTMASTERS	25,719.44
STANDARD REGISTER INC	873.70
STANZ FOODSERVICE INC	3,525.59
VERIZON WIRELESS	5,675.59