

November 16, 2010 through November 30, 2010
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLIED CAPITAL LEASE ADMIN	415.66
CONFIRMDelivery.COM, INC.	11,200.00
RECORDER	
EASTERN ENGINEERING SUPPLY	363.82
SHERIFF	
ALLEN COUNTY JAIL COMMISSARY	4,276.89
BP	613.72
INDIANA OFFICE OF TECHNOLOGY	321.17
KIESLER'S POLICE SUPPLY, INC.	1,779.55
SURVEYOR	
BAR-BID ENTERPRISES INC	987.50
CHRISTOPHER BURKE ENGINEERING, LTD	787.50
DBSP INC	1,000.00
RIGHT OF WAY MANAGEMENT CO	1,844.66
STELLO PRODUCTS INC	1,172.00
CORONER	
A I T LABORATORIES	3,822.00
PROSECUTOR	
CITY OF NEW HAVEN	16,665.00
IMAGISTICS INTERNATIONAL INC	482.82
KELLEY CHEVROLET	26,006.15
SOFTWARE UNLIMITED CORP	2,701.12
TREASURER- STATE OF INDIANA	15,305.70
COUNTY ASSESSOR	
NEXUS GROUP INC	3,105.00
COOPERATIVE EXTENSION	
IPFW	1,524.00
ELECTION BOARD	
A S & L TRANSPORTATION	18,171.20
BYNUM, DAMIAN	350.00

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DEPARTMENT/VENDOR NAME	TOTAL
DOERR, PATRICIA	337.25
FORT WAYNE NEWSPAPERS LEGALS	1,653.94
HARDING DAHM & COMPANY INC NAI	335.00
KRUCHTEN, CHARLOTTE	337.50
OFFICETEAM	605.63
SCHEIMANN, MARTIN	329.00
SHIFLEY, PAT	300.00
WEYBRIGHT, CHARLOTTE	325.50
WRIGHT, STEVEN	311.50
VOTER REGISTRATION	
BEERY, MARILYN	487.50
BOWERS, NEIL	480.00
STRACK, TINA L	490.00
PLANNING SERVICES	
POLK CITY DIRECTORIES	918.00
COUNTY SERVICES	
AUTO PARTS BY TRIER	1,731.00
DELL MARKETING LP	839.92
J C AUTOMOTIVE SUPPLY INC	643.09
LASERPLUS INC	2,083.50
XPEDX	5,643.00
COMMISSIONERS	
AMERICAN STRUCTUREPOINT, INC.	1,540.00
ARSEE ENGINEERS INC	4,793.00
ATOS ORIGIN	204,823.56
AUTOMOTIVE MARKETING INC	572.20
BAILEY, TIMOTHY A.	1,551.49
CONCENTRA HEALTH SERVICES	2,588.00
D & M COMMUNICATIONS, INC.	13,810.09
DAY, PATRICIA A.	1,525.00
DESIGN COLLABORATIVE	17,700.00
DIAMOND DETECTIVE AGENCY/SECURITY	7,479.92
G O O S JANITORIAL SERVICE	543.75
GENERAL RESTORATION CORPORATION	57,427.50
HEAT POWER ENGINEERING CO INC	437.45

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DEPARTMENT/VENDOR NAME	TOTAL
MEYER AUTO SALES INC	2,946.70
MUDRACK TREE SERVICE, INC	960.00
NEIGHBORHOOD CODE ENFORCEMENT	867.00
OXENDINE ENTERPRISES, INC.	14,200.00
P S I CORP	492.00
PRESCOTT INC, EVERETT J	354.05
RIGHT OF WAY JONES INC	5,875.00
ROLF REPORTING INC	714.25
S C S ENVIRONMENTAL CONTRACTING	420.00
SHINE & HARDIN LLP -	1,125.00
SUMMIT CITY CHEVROLET	2,172.94
TEAM EJP - FT WAYNE - SVC	1,215.00
IT	
ACCELA INC	129,670.80
CITY OF FT WAYNE	6,896.05
COUNTY COUNCIL	
ROSE PEST SOLUTIONS	1,014.00
MAINTENANCE	
MARTINS FLAG SHOP INC	700.96
ROCHESTER MIDLAND CORP	1,474.92
HOMELAND SECURITY	
ARTHUR, KATIE E.	4,041.66
AUTO ELECTRIC INC	959.92
GRAINGER INC, W W	3,708.30
JAIL	
A B L MANAGEMENT INC	48,655.56
BYRD, LINDA	907.50
CRAWFORD SUPPLY COMPANY	303.60
HAVEL - AN EMCOR COMPANY	521.77
KOORSEN FIRE & SECURITY	1,044.00
MACALLISTER MACHINERY CO INC	1,393.32
M-D CHOICE MEDICAL SUPPLY	1,495.00
PARKVIEW HOSPITAL INC	33,764.20
PREMIER MEDICAL WASTE SRVC INC	554.71
SCOTT'S PHARMACY	682.75

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH HEALTH SYS-(INMATES)	5,741.41
STANLEY CONVERGENT SECURITY	830.00
YOUTH SERVICES	
ENVIRO CLEAN INC	950.00
GORDON FOOD SERVICE INC	424.59
HARMONY OUTDOOR EQUIPMENT	475.00
INTEGRITY COMM & ELECTRONICS INC	390.00
KELLERMEYER B G	386.60
STANZ FOODSERVICE INC	2,062.82
YOUTH SERVICES/PETTY CASH	600.00
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	646.22
CHEM TECH SERVICES LLC	749.56
COMMERCIAL FOOD SYSTEMS, INC.	1,152.64
CURRENT MECHANICAL	358.00
GORDON FOOD SERVICE INC	6,576.17
KIDS LAW	834.50
MOORE MEDICAL, LLC	742.19
NOVATEK CORP	5,135.76
PRAIRIE FARMS DAIRY, INC	1,346.83
SIEMENS HEALTHCARE	4,459.09
U S FOODSERVICE	3,705.22
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	800.00
FELTS, THOMAS	438.51
SIDERS, LORI K.	1,540.50
TRIER MD, HERBERT P	700.00
SUPERIOR COURT	
AT&T MOBILITY	319.39
BENDER, MATTHEW & CO., INC.	413.45
BLUME, CONNELLY, JORDAN, STUCKY	820.00
FLORIDA MICRO LLC	473.04
H & H FIREARMS INC	1,936.67
HARMEYER LAW FIRM	760.75
HEIGHT, SHERYL	1,080.00
JUDICIAL SYSTEMS INC	7,788.47

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DEPARTMENT/VENDOR NAME	TOTAL
LANGUAGE TRAINING CENTER, INC.	600.00
LEONARD HAMMOND THOMA &	541.27
LOMBARD PHD LLC, DAVID N	750.00
MCMATH, PATRICIA C.	5,570.57
PAPPAS, DANIEL 134	480.00
RAFF JEFFREY G	1,904.20
SHAMBAUGH KAST BECK & WILLIAMS	450.00
SPANICUS, LLC	1,012.50
TOURKOW CRELL ROSENBLATT &	872.00
VEGAS, DIANA	1,025.00
W F W A PBS39	300.00
YMCA YOUTH SERVICES BUREAU	6,250.00
HIGHWAY	
A & Z ENGINEERING LLC	20,117.00
A P I CONSTRUCTION CORP	5,103.76
ADVANCED TREE TECHNOLOGY	688.00
ASPHALT MATERIALS INC	33,658.58
BAILEY TRUCKING INC, JERRY W	34,482.82
BRANDEIS INDIANA EQUIPMENT	312.68
BROOKS CONSTRUCTION CO INC	4,850.02
BUTLER FAIRMAN & SEUFERT	99,304.55
CITY OF FT WAYNE PUBLIC WORKS	24,000.00
CO STATE CONSTRUCTION CO INC	15,729.15
CRIFE ARCHITECTS & ENGINEERS	4,535.63
D L Z INDIANA INC	57,440.15
ENGINEERING RESOURCES	16,136.25
ERIE HAVEN INC	2,375.50
G A I CONSULTANTS INC	24,400.00
GREAT LAKES CHLORIDE INC	4,044.71
HANSON AGGREGATES, INC.	5,460.29
HOOSIER TRAILER & TRUCK EQUIP INC	2,779.89
INDIANA DEPT OF REVENUE	360.00
IRVING READY-MIX INC	3,186.50
L B H CHEMICAL & INDUSTRIAL	400.00
LOWES COMMERCIAL SERVICES	327.28
MCPMAHON TIRE INC	6,805.33
MIDWEST TILE & CNCRT PROD INC	510.00
MILLER MACHINE & CYLINDER REP	466.63

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DEPARTMENT/VENDOR NAME	TOTAL
MINEAR CONSTRUCTION CO, G E	2,749.50
NATIONAL SERV-ALL LANDFILL	312.66
POWER COMPONENTS CORP	1,218.26
SPECIALTIES COMPANY LLC	2,080.00
STONE-STREET QUARRIES INC	2,202.91
THREE RIVERS BARRICADE &	856.32
TOMCO CONSTRUCTION CO INC	14,150.00
TRANS-FLO CORPORATION	1,291.55
U S I CONSULTANTS INC	12,000.00
W A JONES & SON	376.20
WHITE MULE COMPANY	623.53
HEALTH DEPARTMENT	
AYE, DANIELLE D.	1,015.00
GLAXOSMITHKLINE FINANCIAL INC	942.00
GLOBAL GOV'T/EDU SOLUTIONS INC	1,176.00
HAYHURST M.D., THOMAS	1,150.00
LINCOLN PEDIC CLINIC, INC.	902.44
LINCOLN, SAW	1,040.00
MEDICAL INFORMATICS	1,380.00
MITCHELL, JANET	1,450.00
NIPSCO	760.13
OCE IMAGISTICS INC.	1,057.50
PROBUILD - HUNTERTOWN	823.68
PARKS DEPARTMENT	
HOOSIER PROPANE OF FORT WAYNE	1,061.56
PLANT CENTER	1,550.00
MEMORIAL COLISEUM	
ALLEN COUNTY SOLID WASTE	1,187.50
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,406.54
ARCHITECTURAL BRASS COMPANY	2,004.50
BRINK'S INCORPORATED	674.00
DISKEY ARCHITECTURAL SIGNAGE, INC	3,631.63
E S G SECURITY INC	9,165.41
EMERGENCY RADIO SERVICE INC	384.00
ENHANCED NETWORK SOLUTIONS GROUP	7,696.00
FASTENAL CO	571.86

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE NEWSPAPERS	1,604.92
GRAYBAR	864.96
GREATER FORT WAYNE CHAMBER	615.00
HNTB ARCHITECTURE	12,458.17
HOWMAC INC	1,238.13
JANITORS SUPPLY CO, INC	1,085.86
KELLERMEYER	622.61
KPC MEDIA GROUP INC	1,408.00
LEADERS STAFFING, LLC	26,750.24
MID AMERICA RINK SERVICES	2,405.00
MSKTD & ASSOCIATES, INC	1,569.00
NATIONAL SERV-ALL INC	685.98
NIELSEN BUSINESS MEDIA	2,881.50
PAYNE SPARKMAN	1,774.18
PNC BANK	2,464.06
SCHAEFER OIL CO	1,881.78
SCHINDLER ELEVATOR CORP	3,231.42
SEELY OFFICE SOLUTIONS	2,653.20
SHERWIN WILLIAMS INC	445.90
SIMPLEXGRINNELL LP	760.00
SPORTSMAN PRODUCTION LLC	2,025.00
SUPERMEDIA LLC	412.60
TRANE	1,503.81
VISIT FORT WAYNE	2,523.33
W A J I FM	654.50
W P T A TV/21 ALIVE	573.75
WELLS FARGO INSURANCE SERVICIS OF IN	30,894.25
WIESE MATERIAL HANDLING	337.15
WILLIAMS ELECTRONICS, LLC	9,338.99
WMEE 97.3	850.00
COMMUNITY CORRECTIONS	
BLUE JACKET INC	3,340.00
BOND RECORDS MANAGEMENT	404.62
C S I, INC.	3,413.81
CITILINK	1,500.00
HALSTEAD, REVEREND JIM	930.00
HOSSINGER REFRIGERATION INC	585.27
HUBER AND ASSOCIATES LLC	407.00

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DEPARTMENT/VENDOR NAME	TOTAL
MILLER, PASTOR LEE	562.50
PAPERLESS BUSINESS SOLUTIONS	350.00
ROBINSON, BRENDA L.	1,400.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	3,247.42
ALLEN COUNTY BOARD OF COMMISSIONERS	4,568.00
ALLEN COUNTY HIGHWAY DEPT	30,599.97
ALLEN COUNTY PRINTING	9,168.31
ALLEN COUNTY SERVICES DEPT	37,668.08
ATTORNEYS TITLE GROUP INC	78,600.08
BARKER COMPANY INC, BOB	1,834.97
BATTERIES PLUS	1,159.90
BEERS MALLERS BACKS & SALIN LLP	5,596.29
BI INC - BEHAVIORAL INTERVENTIONS	19,920.50
BRATEMANS INC	25,138.00
CITY OF NEW HAVEN	370.00
CITY UTILITIES	32,303.49
ESCO COMMUNICATIONS INC	1,088.00
FORT WAYNE DOOR INC	2,980.64
FRONTIER	2,936.09
H P PRODUCTS CORPORATION	3,113.15
HALLER & COLVIN	10,454.00
IMAGING OFFICE SYSTEMS INC	9,352.66
INDIANA MICHIGAN POWER CO	121,020.98
IRON MOUNTAIN RECORDS MANAGEMENT	1,095.15
ISAAC TIRE AND TRAILER REPAIR	3,898.88
KENDALL ELECTRIC INC	9,918.24
KONE INC	12,444.98
LASSUS BROS OIL INC	56,175.86
MARK'S PLUMBING PARTS & COMMERCIAL	925.63
NOVUS/CENTRAL MICHIGAN PAPER	1,116.10
OFFICE MAX CONTRACT INC	3,833.78
POSTMASTERS	19,726.77
REDWOOD TOXICOLOGY LAB	21,457.93
ST JOSEPH MEDICAL CENTER	8,076.75
U S POSTMASTER	3,260.00
VERIZON WIRELESS	1,567.59
WEST PAYMENT CENTER	870.11