

**November 1, 2010 through November 15, 2010
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IDEAL OFFICE SOURCE	6,904.80
KOEHLINGER SECURITY TECH INC	3,485.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	5,200.00
KLUTZ, TERA	347.04
RENNINGER, RENATA	347.04
SCHEUMAN, JACKIE	347.04
TREASURER	
BEERS MALLERS BACKS & SALIN LLP	2,023.53
KIPLINGER LAW FIRM, PC	4,901.14
SHERIFF	
ALLEN BUSINESS MACHINES INC	1,123.36
BARNEY'S AUTO ELECTRIC	4,280.70
CLINICAL AND FORENSIC PSYCH SVC	400.00
DELL MARKETING L.P.	328.66
HASLER INC	310.50
HOOSIER PROPANE OF FORT WAYNE	889.24
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING, LTD	11,200.29
QUILL CORPORATION	450.73
SHIDELER SPRAY SERVICE	5,918.10
TCB TRUCKING AND EXCAVATING	2,600.00
CORONER	
CARPENTER M D, PRAMOD K	8,250.00
FREY, AMY B. DO,MS	750.00
WAGNER MD, SCOTT A	1,500.00
PROSECUTOR	
AMERICAN CRIMINAL JUSTICE INST	676.00
DAVIS, WENDY W	3,333.33
MENARDS	516.30
ONE ELEVEN DESIGN	21,155.29
SEELY OFFICE SOLUTIONS	1,298.48

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DEPARTMENT/VENDOR NAME	TOTAL
SHADOW-SOFT LLC	5,484.00
VEND PRO	419.16
COUNTY ASSESSOR	
HALLER & COLVIN	32,561.09
JACK LAURIE FLOORS	1,107.34
THOMPSON & ROGERS	3,825.00
X-SOFT INC	8,500.00
WAYNE ASSESSOR	
OHIO AD VALOREM SCHOOL	350.00
BUILDING DEPARTMENT	
FULLER, DAVID	799.25
NEXTEL COMMUNICATION INC	1,008.45
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	1,040.50
ELECTION BOARD	
OFFICETEAM	4,293.75
PLANNING SERVICES	
CANNON IV OFFICE PRODUCTS	434.93
COUNTY SERVICES	
DIMENSION FORD LINCOLN MERCURY	1,063.09
FIRST AYD CORP	368.40
LASERPLUS INC	334.00
RIS PAPER COMPANY INC	1,586.83
COMMISSIONERS	
ALLEN COUNTY COUNCIL ON AGING, INC - GRANT	19,125.00
BAILEY, TIMOTHY A.	867.87
CENTURYLINK	466.08
COMMERCIAL INNOVATIONS, INC	355.14
D & M COMMUNICATIONS, INC.	13,810.09
DAY, PATRICIA A.	985.00
ENGINEERING RESOURCES	2,250.00

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FLORIDA MICRO LLC	2,486.75
GAI CONSULTANTS	2,147.88
GENERAL RESTORATION CORPORATION	132,709.15
HAGERMAN CONSTRUCTION CORP	22,285.00
HAVEL - AN EMCOR COMPANY	2,239.59
HEAT POWER ENGINEERING CO INC	637.42
J & S LIQUID WASTE SERVICES	385.00
JACKOLYN R. ROUSE, AS P.R. OF THE	1,380.00
KENDALL ELECTRIC INC	1,753.86
MARTIN RILEY ARCHITECTS	14,650.00
MORTON SALT	3,873.87
MUNICIPAL EMERGENCY SERVICES INC	5,872.95
MYERS & ASSOCIATES, CHRISTOPHER C.	1,620.00
NORTHEAST INDIANA INNOVATION	50,000.00
ODLE INC	26,635.00
OXENDINE ENTERPRISES, INC.	4,800.00
PERRY TOWNSHIP TRUSTEE-FIRE SERVICES HUNTERTOWN	2,500.00
PRESCOTT INC, EVERETT J	3,640.36
RAMOS, SHAWN	5,165.00
RIGHT OF WAY JONES INC	4,800.00
S C S ENVIRONMENTAL CONTRACTING	1,494.73
SHEETS & SONS INC, W A	2,843.75
VERIZON BUSINESS	676.27
IT	
ATOS ORIGIN	208,690.72
H T E INC - SUNGARD	5,273.00
IMAGING OFFICE SYSTEMS INC	3,639.92
SPILLMAN TECHNOLOGIES INC	85,030.00
BUILDING MAINTENANCE	
E R S WIRELESS COMMUNICATIONS	738.00
EXECUTIVE MANAGEMENT SRVCS INC	37,415.04
JANITORS SUPPLY CO, INC	2,701.00
LEES OUTDOOR POWER	550.00
NORTHERN INDIANA FUEL AND LIGHT	2,217.81
HOMELAND SECURITY	
MOTOROLA	489.00

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DEPARTMENT/VENDOR NAME	TOTAL
NIRCC	
ASHER AGENCY INC	400.00
DELL MARKETING LP	1,627.38
JAIL	
A B L MANAGEMENT INC	19,990.24
APPLIED INDUSTRIAL TECHNOLOGIES	378.65
CONTRACT INTERIORS INC	2,614.60
CUSTOM POLY PACKAGING INC	726.00
D & K LIMITED/MAT MATTERS & LINENS	1,249.50
FELGER HART INC	1,050.88
KELLERMEYER B G	8,091.81
KROGER ACCOUNTING SERVICES	42,104.84
MEDICAL INFORMATICS	830.00
RAYNOR DOOR AUTHORITY	1,975.00
SCOTT'S PHARMACY	1,423.52
ST JOSEPH HEALTH SYS-(INMATES)	782.96
WORK RELEASE	
BYRON HEALTH CENTER	1,609.25
YOUTH SERVICES	
GORDON FOOD SERVICE INC	749.73
STANZ FOODSERVICE INC	1,422.14
ACJC	
ACORN DISTRIBUTORS INC	344.71
BARKER COMPANY INC, BOB	2,003.55
CIOCCA'S EXECUTIVE CLEANING	7,916.60
GORDON FOOD SERVICE INC	5,391.05
MARK FORE SALES	6,376.00
PRAIRIE FARMS DAIRY, INC	766.38
U S FOODSERVICE	4,831.72
VFP FIRE SYSTEMS INC	348.00
CIRCUIT COURT	
A A D P INC	13,818.28
LEAGUE FOR THE BLIND AND DISABLED	396.20
SHAMBAUGH KAST BECK & WILLIAMS 60	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
ALLEN, THOMAS C	1,224.00
BELLINGER LAW OFFICES	317.28
BLUME, CONNELLY, JORDAN, STUCKY	2,440.00
BOGGESS, DICK	450.00
CHRISTOFF & CHRISTOFF ATTY	2,049.61
CIRCLE OF COURAGE, LLC	916.34
CONSUMER CREDIT COUNSELING SVC	420.00
FLORA, DANIELLE	468.00
FUMAROLO, GREGORY	2,198.74
GEMA APARICIO TRANSLATION SERVICES	770.00
GLOBAL GOVERNMENT/EDUCATION	399.99
GRAND WAYNE CENTER	9,887.00
GRIFFIN, LEWIS H	360.00
H & H FIREARMS INC	2,050.00
HAMILTON, CHRISTOPHER P.	704.00
HARMEYER LAW FIRM	320.00
HEIGHT, SHERYL	960.00
KELLY, MEGAN	1,846.40
KLINK, KRISTEN	992.00
LANGE SUZANNE	481.50
LEONARD HAMMOND THOMA &	4,910.29
LOMBARD PHD LLC, DAVID N	675.00
MARRIOTT HOTEL EAST	659.88
MCINTOSH, JULIA	345.00
NATIONWIDE LIFE INSURANCE	1,250.00
PAPPAS, DANIEL	1,020.00
PERRY CORP	2,454.00
SPANICUS, LLC	1,462.50
SWANSON JR, DONALD C	2,068.06
TELLO, JERRY	468.80
TRIER MD, HERBERT P	450.00
VEGAS, DIANA	1,075.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
IRON MOUNTAIN RECORDS MANAGEMENT	336.10
JOLEY, DAVID L	1,982.62
LEBEAU, DAVID	1,982.62
WEST PAYMENT CENTER	378.11

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DEPARTMENT/VENDOR NAME	TOTAL
HIGHWAY	
A & Z ENGINEERING LLC	24,880.00
A P I CONSTRUCTION CORP	2,591.25
AMERICAN STRUCTUREPOINT, INC.	6,057.00
ASPHALT MATERIALS INC	34,018.93
BAILEY TRUCKING INC, JERRY W	58,697.70
BARNES & THORNBURG	5,000.00
BIT MAT PRODUCTS	10,017.43
BRANDEIS INDIANA EQUIPMENT	2,342.80
BROWN & SONS FUEL CO INC	887.75
BROWN EQUIPMENT CO INC	318.41
BUTLER FAIRMAN & SEUFERT	19,978.35
CLARK DIETZ, INC	6,645.00
CUMMINS CROSSPOINT	1,943.03
D L Z INDIANA INC	53,676.94
E & B PAVING INC	24,374.40
FORT WAYNE CLUTCH INC	347.59
HANSON AGGREGATES, INC.	12,512.78
HOLLEY SALES INC	615.79
INDIANA DEPT OF TRANSPORTATION	46,000.00
INDUSTRIAL HYDRAULICS INC	2,115.71
KLINK TRUCKING INC	3,950.13
L B H CHEMICAL & INDUSTRIAL	1,918.08
MCMAHON TIRE INC	1,410.72
MIDWEST TILE & CNCRT PROD INC	6,230.97
NEWELL CONSTRUCTION CO INC	31,760.00
POWER TRAIN COMPANIES	330.74
STELLO PRODUCTS INC	14,108.00
STONE-STREET QUARRIES INC	2,076.61
UNITED OIL CORP	1,041.35
HEALTH DEPARTMENT	
ANDA INC	435.88
AVENTIS PASTEUR/SANOFI PASTEUR INC	2,628.15
AYE, DANIELLE D.	1,150.00
COMMUNITY CARE PHARMACY	755.00
FISHER SCIENTIFIC	655.14
IRVING READY-MIX INC	368.00

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DEPARTMENT/VENDOR NAME	TOTAL
LINCOLN PEDIC CLINIC, INC.	802.28
LINCOLN, SAW	1,200.00
M-D CHOICE MEDICAL SUPPLY	3,682.80
MENARDS - ILLINOIS RD	319.96
MITCHELL, JANET	1,512.50
NAISH, JANET MSW, LCSW	2,460.00
PRYOR SEMINARS, FRED	1,070.00
REESE CENTRAL WHOLESALE	504.27
RELIABLE CLEANING SERVICE INC	1,039.00
ROETHELE BUILDNG MATERIALS INC	753.59
U S POSTMASTER	308.00
PARKS DEPARTMENT	
LATHAM SECURITY	300.00
NEUHOUSER NURSERY & LANDSCAPING	542.50
UNITED REMC	403.41
MEMORIAL COLISEUM	
C L SCHUST CO INC	130,390.26
E S G SECURITY INC	5,130.34
FORT WAYNE NEWSPAPERS	907.33
FULL COMPASS SYSTEMS LTD	44,613.04
SUPERMEDIA LLC	412.60
YELLOW BOOK	2,559.18
COMMUNITY CORRECTIONS	
BLUE JACKET INC	2,450.00
C S I, INC.	2,746.88
HOME DEPOT CREDIT PAYMENT	455.56
IACCAC FALL TRAINING INSTITUTE	300.00
KEY GOVERNMENT FINANCE, INC	2,136.17
MILLER, PASTOR LEE	480.00
MOSS BUILDING PRODUCTS	1,028.00
PROFESSIONAL FOOD EQUIPMENT SERVICE	351.27
ROBINSON, BRENDA L.	1,400.00
TRINKOFSKY, RYAN	324.90
WOOD, REV. MARY	384.86

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	910.98
ALLEN COUNTY BOARD OF COMMISSIONERS	3,625.00
ALLEN COUNTY SERVICES DEPT	35,596.52
BRATEMANS INC	1,222.98
CITY OF FT WAYNE	8,955.86
CITY UTILITIES	2,224.94
DESIGN COLLABORATIVE	1,233.43
FIFTH THIRD BANK	11,338.45
FRONTIER	33,473.41
H P PRODUCTS CORPORATION	2,197.85
INDIANA MICHIGAN POWER CO	47,897.67
ISAAC TIRE AND TRAILER REPAIR	1,518.52
LASSUS BROS OIL INC	35,229.69
LEADERS STAFFING, LLC	19,316.84
LUPKE RICE INSURANCE	162,900.00
NATIONAL SERV-ALL INC	3,335.18
NIPSCO	32,855.11
NOVUS/CENTRAL MICHIGAN PAPER	4,185.18
NOWAK SUPPLY CO INC, T J	2,725.09
POSTMASTERS	21,164.71
ROLF REPORTING INC	1,951.40
STATE BOARD OF ACCOUNTS	11,453.00
VERIZON WIRELESS	6,889.60