

**September 16, 2010 through September 30, 2010**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
ALLIED CAPITAL LEASE ADMIN	415.66
<b>SHERIFF</b>	
BARNEY'S AUTO ELECTRIC	1,640.80
BIG SKY RACKS, INC.	4,498.50
BP	376.19
BROWNELLS INC	748.87
CRUMBACK SYMONS CHEVROLET INC	343.76
DIMENSION FORD LINCOLN MERCURY	416.95
EMERGENCY MEDICINE OF IN, PC	376.41
EMERGENCY RADIO SERVICE INC	993.00
FLETCHER CHRYSLER PRODUCTS	89,468.00
IMPAC	320.00
INDIANA OFFICE OF TECHNOLOGY	321.17
ISAAC TIRE AND TRAILER REPAIR	1,085.64
LEE MD, CHUNG-SENG	515.47
NATIONAL JEWISH HEALTH	307.00
ODANIEL FORD MITSUBISHI	2,152.75
O'HERRON COMPANY INC, RAY	1,591.75
ORTHOPAEDICS NORTHEAST INC	743.44
PINNACLE TOWERS LLC	7,649.09
PROFESSIONAL EMERGENCY PHYSICIANS	303.28
SCHEIN HENRY	1,202.79
TRACKING PRODUCTS INC	324.00
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING, LTD	3,200.75
HARDACRE TREE SERVICE	1,000.00
<b>CORONER</b>	
A I T LABORATORIES	2,880.00
CARPENTER M D, PRAMOD K	750.00
FREY, AMY B. DO,MS	5,250.00
SHUKLA M.D., SHRUTI A	1,500.00
WAGNER MD, SCOTT A	3,750.00
<b>PROSECUTOR</b>	
CHILD SUPPORT RECOVERY	1,044.90

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
DAVIS, WENDY W	3,333.33
GLOBAL GOV'T/EDU SOLUTIONS INC	764.73
GRUENINGER TRAVEL SERVICE	1,169.60
HARDING DAHM & COMPANY INC NAI	412.00
IMAGISTICS INTERNATIONAL INC	1,111.00
JACK LAURIE FLOORS	38,490.00
LAW ENFORCEMENT TRAINING INST	596.00
SOFTWARE UNLIMITED CORP	1,260.00
STEWART RICHARDSON & ASSOCIATES INC	320.84
UNIVERSITY PEDIATRIC ASSOCIATES	3,200.00
VEND PRO	493.85
<b>COUNTY ASSESSOR</b>	
IDEAL OFFICE SOURCE	772.76
NOWAK SUPPLY CO INC, T J	331.50
PERRY CORP	455.37
THOMPSON & ROGERS	3,037.50
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
MIKES CARWASH INC-FORT WAYNE	1,375.00
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY CES	1,204.50
<b>PLANNING SERVICES</b>	
E & B PAVING INC	10,244.69
MCCOY INC, R L	16,681.95
THREE RIVERS BARRICADE &	1,694.42
<b>COUNTY SERVICES</b>	
LASERPLUS INC	1,215.00
LASSUS BROS OIL INC	18,045.61
RIS PAPER COMPANY INC	505.29
<b>COMMISSIONERS</b>	
ARSEE ENGINEERS INC	6,941.50
BAILEY, TIMOTHY A.	1,507.00
CENTURYLINK	466.08

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
D & M COMMUNICATIONS, INC.	13,810.09
DAY, PATRICIA A.	1,625.00
DELL MARKETING LP	5,456.56
DIAMOND DETECTIVE AGENCY	7,379.84
FCL SHOP, INC.	662.00
FORT WAYNE NEWSPAPERS LEGALS	26,506.08
FULLER, SARA	333.00
G O O S JANITORIAL SERVICE	1,296.88
GAI CONSULTANTS	1,647.50
LUNZ EXCAVATING INC	9,880.00
MEYER AUTO SALES INC	693.50
MIDWEST PIPE & STEEL INC	403.00
MISNER & ASSOCIATES	18,675.00
MORTON SALT	3,439.53
NETECH CORPORATION	133,457.61
ONE ELEVEN DESIGN	4,350.00
PLANT CML	38,298.00
RKO ENTERPRISES	49,800.00
SHEETS & SONS INC, W A	3,237.50
SHINE & HARDIN LLP	1,500.00
VERIZON BUSINESS	1,374.10
WPC INC	539.65
<b>IT</b>	
ATOS ORIGIN	218,942.82
E M C CORPORATION	13,507.20
STANDARD REGISTER INC	1,500.00
STORIX INC	2,657.00
<b>COUNTY COUNCIL</b>	
ROSE PEST SOLUTIONS	1,014.00
<b>MAINTENANCE</b>	
H P PRODUCTS CORPORATION	2,462.46
HEAT POWER ENGINEERING CO INC	1,050.00
JANITORS SUPPLY CO, INC	784.25
ROCHESTER MIDLAND CORP	1,774.80
SAFETY KLEEN SYSTEMS INC	340.00
WISMANS APPLIANCE SERVICE INC	329.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HOMELAND SECURITY</b>	
ARTHUR, KATIE E.	4,041.66
CRISIS GUIDEBOOKS, INC	4,160.00
FEDERAL FIELD SERVICES LLC	3,200.00
<b>NIRCC</b>	
ASHER AGENCY INC	17,332.00
<b>JAIL</b>	
A B L MANAGEMENT INC	77,052.31
BRATEMANS INC	329.95
FELGER HART INC	3,514.45
FORT WAYNE MEDICAL EDUCATION PRGRM	13,750.00
GRAINGER INC, W W	645.60
JENKINS COMPANY INC, STEVEN R	735.88
M-D CHOICE MEDICAL SUPPLY	3,629.45
PARKVIEW HEALTH SYSTEM LABS	457.63
PARKVIEW HOSPITAL INC	5,924.57
PREMIER MEDICAL WASTE SRVC INC	428.00
ST JOSEPH HEALTH SYS	16,506.40
ST JOSEPH HOSPITAL	480.84
STANLEY CONVERGENT SECURITY	830.00
STANLEY STEEMER	1,077.70
THE LIFETRENDS GROUP	1,232.50
TRANE PARTS CENTER OF FT WAYNE	569.62
UNITED RENTALS (NO AMERCA) INC	1,117.58
<b>YOUTH SERVICES</b>	
BARKER COMPANY INC, BOB	437.38
GORDON FOOD SERVICE INC	855.68
STANZ FOODSERVICE INC	2,743.27
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	416.59
CHEM TECH SERVICES LLC	883.23
CIOCCA'S EXECUTIVE CLEANING	8,141.60
GORDON FOOD SERVICE INC	5,701.69
GOTTLIEB & WERTZ, INC	1,000.00
MARK FORE SALES	834.60
U S FOODSERVICE	3,457.90

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CIRCUIT COURT</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,500.00
SIDERS, LORI K.	923.00
<b>SUPERIOR COURT</b>	
AMERICAN PROGRAM BUREAU, INC.	5,000.00
BENDER, MATTHEW & CO., INC.	696.32
BLUME, CONNELLY, JORDAN, STUCKY	720.00
BOGGESS, DICK	300.00
BOHDAN, JOHN C	2,056.12
CHRISTOFF & CHRISTOFF ATTY	344.00
CITIBUSINESS CARD	1,000.00
DIRIG, LISA MARIE	320.00
FUMAROLO, GREGORY	1,464.00
GEMA APARICIO TRANSLATION SERVICES	475.00
HAMILTON, CHRISTOPHER P.	2,560.00
HARMEYER LAW FIRM	2,113.65
HEIGHT, SHERYL	1,680.00
HYATT REGENCY INDIANAPOLIS	694.98
INDIANA STAMP COMPANY INC	301.35
INDIANA'S NEWS CENTER	3,975.00
KELLY, MEGAN	2,163.75
LANGUAGE TRAINING CENTER, INC.	812.50
LEONARD HAMMOND THOMA &	6,262.07
MENARDS	656.07
MILLER, P. STEPHEN	585.17
NATIONAL CHILD PROTECTION	1,500.00
NATIONAL INSTITUTE FOR RESILIENCY	1,400.00
OFFICE MAX CONTRACT INC	709.84
SPANICUS, LLC	1,500.00
STARR COMMONWEALTH	5,000.00
SWIHART, T. DEAN	360.00
TELLO, JERRY	5,750.00
TRIER MD, HERBERT P	800.00
U S POSTMASTER	616.00
VEGAS, DIANA	1,225.00
VISION TRAINING ASSOCIATES	2,500.00
W F W A PBS39	300.00
W P T A TV/21 ALIVE	1,600.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
W. HAYWOOD BURNS INSTITUTE	1,500.00
WALSH ASSOCIATES, LLC	2,625.00
WEST PAYMENT CENTER	1,686.50
WISE-TV	1,170.00
<b>HIGHWAY</b>	
A P I CONSTRUCTION CORP	2,653.75
ACE RADIATOR INC	309.52
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,000.00
AMERICAN STRUCTUREPOINT, INC.	13,524.50
AQUA BLAST CORPORATION	872.70
ASPHALT MATERIALS INC	32,792.77
BAILEY TRUCKING INC, JERRY W	50,729.68
BARNES & THORNBURG	5,000.00
BIT MAT PRODUCTS	4,974.70
BRANDEIS INDIANA EQUIPMENT	1,951.94
CINTAS CORPORATION	313.87
CITY OF FT WAYNE	2,064.70
CLARK DIETZ, INC	94,094.43
CO STATE CONSTRUCTION CO INC	8,290.75
COMPLETE DRIVES INC	364.00
D L Z INDIANA INC	61,410.34
DREIER & MALLER INC	6,500.00
EAST ALLEN AG & TURF	344.12
ENGINEERING RESOURCES	3,651.25
FORT WAYNE DIESEL SERVICE	563.05
GASOLINE EQUIPMENT SERVICE	722.52
HANSON AGGREGATES, INC.	9,850.28
INDIANA FLUID POWER	340.58
IRVING GRAVEL CO INC	1,788.11
KLINK TRUCKING INC	606.22
L B H CHEMICAL & INDUSTRIAL	5,682.32
MCMAHON TIRE INC	5,068.07
MIDWEST TILE & CNCRT PROD INC	2,531.85
MINEAR CONSTRUCTION CO, G E	5,498.00
MOON EXCAVATING	4,500.00
MUTTON POWER EQUIPMENT	339.99
NEWELL CONSTRUCTION CO INC	41,560.00
SCHEIDLEMAN EXCAVATING INC	12,176.00
SOUTHEASTERN EQUIPMENT CO INC	416.62

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
TOMCO CONSTRUCTION CO INC	4,808.00
U S I CONSULTANTS INC	92,228.53
VERMEER OF INDIANA INC	940.00
VOMAC TRUCK SALES & SRVC INC	952.52
W A JONES & SON	596.00
WAYNE ASPHALT &	4,634.39
WELLS FARGO BANK INDIANA NA	870,601.25
<b>HEALTH DEPARTMENT</b>	
AVENTIS PASTEUR/SANOFI PASTEUR INC	4,129.94
AYE, DANIELLE D.	1,040.00
HAYHURST M.D., THOMAS	2,850.00
HEPATITIS FOUNDATION INTERNATIONAL	360.00
LINCOLN PEDIC CLINIC, INC.	923.00
LINCOLN, SAW	1,155.00
MEDICAL PROTECTIVE CO	5,000.00
MITCHELL, JANET	1,537.50
NAISH, JANET MSW, LCSW	360.00
VERIZON WIRELESS	339.84
<b>PARK DEPARTMENT</b>	
BOJRAB & SONS, D.G. WELL DRILLING	1,509.70
LATHAM SECURITY	900.00
<b>MEMORIAL COLISEUM</b>	
ADVANCED MOTOR & DRIVE	2,780.00
ALL SAW CONCRETE CUTTING & DRILLING	350.00
ALLEN COUNTY WAR MEMORIAL COLISEUM	2,568.06
ASSOCIATION OF LUXURY	520.00
BRINK'S INCORPORATED	672.40
E S G SECURITY INC	5,434.74
ENHANCED NETWORK SOLUTIONS GROUP	2,756.25
FLUID SYSTEMS ENGINEERING	798.00
FULL COMPASS SYSTEMS LTD	7,748.92
INDIANA DATA CENTER LLC	10,412.93
INDIGO PRINTING & GRAPHICS INC	2,455.00
INNOVATIVE CONTROL SYSTEMS	21,792.03
J O WINTER & ASSOCIATES INC	3,208.33
LEADERS STAFFING, LLC	3,689.29

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LEO BUILDERS SUPPLY INC	319.31
MARK'S PLUMBING PARTS & COMMERCIAL	323.62
MEYER PLASTICS INC	13,250.30
MSKTD & ASSOCIATES, INC	1,332.50
PNC BANK	907.13
ROTH BROS INC	8,912.00
RUBY & ASSOCIATES PC	5,350.00
SHERWIN WILLIAMS INC	1,990.00
SHODA SEWER SERVICE	3,000.00
WAYNE PIPE & SUPPLY CO INC	1,619.20
WELLS FARGO INSURANCE SERVCIS OF IN	42,629.67
WILLIAMS ELECTRONICS, LLC	539.98
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTERVENTIONS	7,020.00
BLUE JACKET INC	4,570.00
BOND RECORDS MANAGEMENT	452.40
C S I, INC.	3,646.88
CITY OF FT WAYNE	324.51
CLINICAL AND FORENSIC PSYCH SVC	405.00
EAST WAYNE STREET CENTER	1,500.00
HALSTEAD, REVEREND JIM	1,161.00
LOWES HOME CENTER INC	503.11
MILLER, PASTOR LEE	532.50
ROBINSON, BRENDA L.	2,100.00
STANLEY SECURITY SOLUTIONS INC	457.67
WESTERN PSYCHOLOGICAL SERVICES	384.00
WOOD, REV. MARY	375.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,504.26
ALLEN COUNTY BOARD OF COMMISSIONERS	10,627.36
ALLEN COUNTY HIGHWAY DEPT	85,290.47
ALLEN COUNTY PRINTING	9,480.84
ALLEN COUNTY SERVICES DEPT	38,775.35
BAR-BID ENTERPRISES INC	56,589.00
BEERS MALLERS BACKS & SALIN LLP	9,791.31
BYRON HEALTH CENTER	14,006.86
CARRIER & GABLE INC	4,332.00



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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CITY UTILITIES	33,271.48
DESIGN COLLABORATIVE	48,641.91
ESCO COMMUNICATIONS INC	20,650.00
FRONTIER	32,168.72
HALLER & COLVIN	34,914.51
IMAGING OFFICE SYSTEMS INC	12,021.86
INDIANA DEPT OF WORKFORCE	14,070.21
INDIANA MICHIGAN POWER CO	103,756.26
IRON MOUNTAIN RECORDS MANAGEMENT	1,177.49
KELLERMEYER B G	1,453.48
KONE INC	4,981.76
MEDICAL INFORMATICS	2,210.00
NIPSCO	5,093.57
NOVUS/CENTRAL MICHIGAN PAPER	3,540.00
POSTMASTERS	26,405.01
REDWOOD TOXICOLOGY LAB	21,900.42
ROLF REPORTING INC	647.75
ST JOSEPH MEDICAL CENTER	7,611.00
UNITED LABORATORIES	1,457.10
WAGNER ELECTRIC INC	2,476.56
WEST PAYMENT CENTER	3,469.76