

**March 16, 2012 through March 31, 2012**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	2,600.00
<b>RECORDER</b>	
ALLEN COUNTY RECORDER	373.71
<b>SHERIFF</b>	
1100 AIRPORT NORTH	28,000.00
ACPAO LAW ENFORCEMENT FUND	499.90
BATTERIES PLUS	368.91
BOWEN CENTER FOR HUMAN SVCS	2,160.00
CRUMBACK SYMONS CHEVROLET INC	1,338.39
EAST STATE VETERINARY CLNC INC	2,448.72
FIRST RESPONSE	39,502.38
HASLER INC	343.77
INTERDICTION TECHNOLOGIES	2,119.80
INTOXIMETERS, INC	1,518.50
MARATHON ASHLAND PETROLEUM LLC	483.47
NEILETC	400.00
VERIPIC INC	4,140.00
WATCHGUARD VIDEO	1,259.50
<b>SURVEYOR</b>	
HARTLEY EXCAVATING	17,238.60
JAGGER EXCAVATING	7,939.09
ROBERT LUDWIG EXCAVATING	745.00
<b>CORONER</b>	
A I T LABORATORIES	4,488.80
FORENSIC & PATHOLOGY CONSULT	13,175.00
ST JOSEPH MEDICAL CENTER	3,226.62
<b>PROSECUTOR</b>	
ALL PRINTING & PUBLICATIONS	345.00
FACT FINDER INVESTIGATIONS	1,196.00
ICLEF	494.00
PLAZA PARKING GARAGE	371.20

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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SOFTWARE UNLIMITED CORP	1,575.00
VEND PRO	722.62
<b>COUNTY ASSESSOR</b>	
THOMPSON & ROGERS	2,775.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
HAWK HAYNIE KAMMEYER & CHICK	455.00
INTERNATIONAL CODE COUNCIL	350.00
<b>COUNTY EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,496.00
PURDUE UNIVERSITY CES	961.26
<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	21,549.00
INDIANA GEOGRAPHIC INFORMATION COUN	1,075.00
MATERIALS INSPECTION & TESTING INC	3,260.00
UNIROYAL BFGOODRICH TIRE	12,840.13
<b>COUNTY SERVICES</b>	
ANTHONY MOTOR PARTS CORP	875.48
AUTO PARTS BY TRIER	486.56
AUTOZONE, INC	711.02
FORT WAYNE COMMUNITY SCHOOLS	11,444.55
PETROLEUM TRADERS CORP	49,329.16
POSTMASTERS	3,073.12
SAFELITE FULFILLMENT, INC.	586.35
<b>COMMISSIONERS</b>	
ADVANCED MECHANICAL SERVICES	128,955.00
ALL PHASE ELECTRIC SUPPLY CO	347.78
ALLEN COUNTY COUNCIL OF AGING	8,189.00
ALLEN COUNTY SOIL & WATER	9,953.50
ALLEN COUNTY SURVEYOR-Drain Project	144,542.56
BAILEY, KRISTINE A.	1,224.00
BAILEY, TIMOTHY A.	3,056.67

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BERKHEIMER CO G W	550.00
BURNS CABINETS & DISPLAYS	603.00
C D W GOVERNMENT INC	2,453.37
CHALLENGER LIFTS	1,100.00
DAY, PATRICIA A.	2,570.00
DIAMOND DETECTIVE AGENCY	7,131.36
FCL SHOP, INC.	603.20
FETTERS CONSTRUCTION	46,567.98
FORT WAYNE ALLEN COUNTY ECO	25,000.00
G O O S JANITORIAL SERVICE	700.19
HALLER & COLVIN	16,064.10
HEWLETT-PACKARD COMPANY	26,049.00
HOLM COURT REPORTERS INC, CHARLES D	553.35
INNOVATIVE CONTROL SYSTEMS	6,090.54
JACK LAURIE FLOORS	20,100.00
KELMAR CORPORATION	675.30
KONE INC	7,818.57
L A ELECTRIC	46,468.68
MCCOMB & SONS, D O	4,600.00
MEYER AUTO SALES INC	3,482.75
NIPRA ACCOUNT/CITY OF FORT WAYNE	20,000.00
NORTHEAST INDIANA INNOVATION	25,000.00
O'DANIEL FORD MITSUBISHI	5,537.02
ONE ELEVEN DESIGN	74,714.10
ROSEMA CONSTRUCTION	49,240.63
ROTHBERG LOGAN & WARSCO	2,267.12
STRAHM INC	78,036.73
TRAVELERS	4,838.87
<b>IT</b>	
ATOS ORIGIN	213,342.73
NEOGOV	10,000.00
SEELY OFFICE SOLUTIONS	1,517.10
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIPMENT	986.93
EXECUTIVE MANAGEMENT SRVCS INC	34,701.02
HENRY STEEL COMPANY, C	320.55

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
INTERIOR PRODUCTS SUPPLY	301.62
KELLEY CHEVROLET	305.64
LOWES HOME CENTER INC	719.18
TALON RESTORATION & CLEANIN	1,756.11
<b>HOMELAND SECURITY</b>	
ESRI	1,000.00
ARTHUR, KATIE E.	4,065.86
S E S ENVIRONMENTAL SVCS	6,095.00
<b>NIRCC</b>	
DELL MARKETING L.P.	806.72
<b>JAIL</b>	
A B L MANAGEMENT INC	145,424.88
ALLEN BUSINESS MACHINES INC	1,668.00
AMERICAN WIRE ROPE & SLING	158.97
BARKER COMPANY INC, BOB	9,851.82
BYRD, LINDA	874.00
C M S ROOFING INC	3,202.00
CENTRAL SUPPLY CO INC	1,352.17
COMBUSTION MECHANICAL INC	492.50
CONFIDENTIAL SHREDDING SERVICES	1,039.80
CRAWFORD SUPPLY COMPANY	1,396.56
D & K LTD/MAT MATTERS & LINENS	301.10
ECOLAB INC	3,433.76
ESCO COMMUNICATIONS INC	3,461.40
F C L SHOP	355.85
HERITAGE FOOD SERVICE EQUIPMENT	452.42
HOBART SALES & SERVICE	1,574.07
JENKINS CO., STEVEN R	2,740.78
JOHNSTONE SUPPLY COMPANY INC	369.75
KROGER ACCOUNTING SERVICES	211,758.18
MARK'S PLUMBING PARTS	417.50
M-D CHOICE MEDICAL SUPPLY	2,070.28
PRECISION DYNAMICS CORP	523.00
PROFESSIONAL JAIL MED CARE	14,583.33
ROCHESTER MIDLAND CORP	1,832.58

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SCOTT'S PHARMACY	921.93
ST JOSEPH HEALTH SYS-(INMATES)	779.98
STANLEY CONVERGENT SECURITY	879.80
TORK PRODUCTS, INC./DBA TPI	464.92
WAYNE-VAUGHN EQUIPMENT CO INC	1,425.51
<b>WORK RELEASE</b>	
BYRON HEALTH CENTER	1,137.50
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	2,293.41
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	511.96
ARAMARK UNIFORM SERVICES	676.14
CHARM-TEX, INC	934.22
CHEM TECH SERVICES LLC	1,070.43
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	1,702.50
CURRENT MECHANICAL	385.00
DILGARD FOODS INC	3,110.10
GOTTLIEB & WERTZ, INC	345.00
INDIANA PROSECUTING ATTYS CNCL	357.50
KIDS LAW	19,086.99
SIEMENS HEALTHCARE	8,657.71
U S FOODSERVICE	4,907.48
VFP FIRE SYSTEMS INC	429.12
<b>CIRCUIT COURT</b>	
A A D P INC	15,442.29
COVAULT, EARL L	375.00
FORREST LEGAL LLC	425.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,068.30
SIDERS, LORI K.	832.00
STATUS SOLUTIONS	1,200.00
WADE, KATIE L	513.75
WORKSPACE SOLUTIONS	1,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	5,109.52
AMBER LAW CORP	1,080.00
ARNOLD, TERRILL & ANZINI	320.00
BANDEMER LAW, LLC	320.00
BELLINGER LAW OFFICES	1,560.00
BLUME,CONNELLY,JORDAN,STUCKY	3,910.50
BRIGGS, WILLIAM L	1,100.00
CHRISTOFF & CHRISTOFF ATTY	1,170.32
CITIBUSINESS CARD	1,546.75
CLINICAL AND FORENSIC PSYCH SVC	2,300.00
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	640.00
FLORA, DANIELLE	320.00
FUMAROLO, GREGORY	2,403.98
GEMA APARICIO TRANSLATION	925.00
GREAT KIDS MAKE GREAT COMMUNITIES	2,192.60
GRIEBEL, STEPHEN - ATTY	500.00
GRIFFIN, LEWIS H	640.00
GULL, FRANCES C.	408.55
HARMEYER LAW FIRM	4,202.50
HELMKE BEAMS LLP	2,828.00
I PROMOTE U INC	715.16
IMAGING OFFICE SYSTEMS INC	4,072.43
KELLY, MEGAN	1,679.89
KOEHLINGER , DENIS L	1,560.00
KRAUS, MICHELLE	1,935.22
LEONARD HAMMOND THOMA &	1,948.00
MARRIOTT HOTEL EAST	1,820.00
MCELROY, NATHAN	780.00
PAPPAS, DANIEL	1,280.00
QUALITY BUSINESS SYSTEMS	480.00
RENBARGER LAW FIRM	1,785.00
SPREEN, CORY	580.00
SWIHART, T. DEAN	1,089.00
TOURKOW CRELL ROSENBLATT &	1,289.00
TRIER MD, HERBERT P	1,650.00
VEGAS, DIANA	2,100.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
VIAN, BRENT C - ATTY	1,148.00
WEBBER, BETH A	3,160.00
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
FORT WAYNE POLICE DEPT	400.00
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	2,142.62
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	5,054.20
AMERICAN STRUCTUREPOINT, INC.	39,382.20
BAILEY TRUCKING INC, JERRY W	26,096.96
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	18,104.79
BRAKE MATERIALS & PARTS	304.56
BRANDEIS INDIANA EQUIPMENT	1,530.00
BROWN EQUIPMENT CO INC	1,142.60
CENTURY TRADING COMPANY	494.24
CERTIFIED LABORATORIES	466.85
CHURUBUSCO AUTO ELECTRIC	464.90
CO STATE CONSTRUCTION CO	19,249.75
CRIFE ARCHITECTS & ENGINEERS	1,490.00
D & L LAWN & TREE INC	1,375.00
DELAGRANGE, CATHERINE	1,500.00
E & B PAVING INC	7,750.08
ENGINEERING RESOURCES	19,082.70
ERIE HAVEN INC	2,017.00
FIRST AYD CORP	1,029.00
FORCE AMERICA INC	3,404.57
FORT WAYNE CLUTCH INC	516.28
FORT WAYNE DIESEL SERVICE	520.08
HALL SIGNS INC	390.00
HANSON AGGREGATES, INC.	18,515.58
INDIANA DEPT OF TRANSPORTATION	135,000.00
INDUSTRIAL HYDRAULICS INC	1,143.27
INTL MUNICIPAL SIGNAL ASSOC	1,000.00
KAMMEYER, DONALD L & SANDRA L	1,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MAC TOOLS DISTRIBUTOR	322.95
MARTIN ENTERPRISES	1,947.50
MCCOY INC, R L	1,290.00
MCPMAHON TIRE INC	5,887.42
MIDWEST AUTO ELECTRIC	1,440.68
MIDWEST TILE & CNCRT PROD INC	972.54
MILL SUPPLIES INC	1,652.25
MILLER MACHINE & CYLINDER REP	331.50
MINEAR CONSTRUCTION CO, G E	5,998.00
NEWELL CONSTRUCTION CO INC	87,290.00
NORFOLK SOUTHERN CORP	4,673.30
OSBURN ASSOCIATES	13,385.76
PARKVIEW HEALTH SYSTEMS	121,000.00
RIDGE COMPANY AUTOMOTIVE GROUP	1,637.56
RIGHT OF WAY JONES INC	1,275.00
SCHLATTER, GAIL	550.00
SCHLATTER, KENNETH W & ROSELLA L	1,150.00
SELKING INTERNATIONAL	1,671.81
SOUTHEASTERN EQUIPMENT CO INC	849.45
STONE-STREET QUARRIES INC	12,019.30
TICHAC, JOHN F & CHRISTINA R	29,400.00
TIPPMANN II, THOMAS P & SUZANNE L	5,630.00
TOMCO CONSTRUCTION CO INC	5,860.00
TRANSMISSION & FLUID EQUIP	413.11
TRI COUNTY NEW HOLLAND	1,414.62
U S I CONSULTANTS INC	8,400.00
VOMAC TRUCK SALES & SRVC	1,907.58
W A JONES & SON	7,358.45
WELLS FARGO BANK &	10,050.00
WELLS FARGO BANK INDIANA NA	880,601.25
WORKZONE TRAFFIC MANAGEMENT	524.80
<b>HEALTH DEPARTMENT</b>	
AMERICAN RED CROSS-MIX	363.75
ANDA INC	572.46
AYE, DANIELLE D.	800.00
BROKAW, MATTHEW	1,620.00
CLARKE MOSQUITO CONTROL	10,686.74

**March 16, 2012 through March 31, 2012**  
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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ERICKSON, CHERYL	551.25
FAST SHELTER	5,231.00
GEMPLER'S	1,605.98
GLAXOSMITHKLINE PHARMACEUTICALS	3,658.00
HAVEL - AN EMCOR COMPANY	1,716.44
JANITORS SUPPLY CO., INC	337.20
LINCOLN PEDIC CLINIC, INC.	785.34
LINCOLN, SAW	770.00
MCKESSON MEDICAL-SURGICAL	1,833.28
MEDICAL INFORMATICS	2,957.47
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	8,315.23
SCHULER, CANDACE	300.00
XYMMETRIX, LLC	371.25
<b>PARKS DEPARTMENT</b>	
UNITED REMC	1,184.77
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,934.97
BRINK'S INCORPORATED	776.63
C L SCHUST CO INC	550.09
CENTRAL INDIANA HARDWARE	306.22
DISKEY ARCHITECTURAL SIGNAGE	635.80
E S G SECURITY INC	15,143.22
EMERGENCY RADIO SERVICE INC	365.00
ENHANCED NETWORK SOLUTIONS	922.00
FASTENAL COMPANY	948.60
FELICIA HOLTZ	354.85
FOUR POINTS BY SHERATON	2,404.20
H P PRODUCTS CORP	1,279.20
HYDRONIC & STEAM EQUIP	1,084.23
INDIGO PRINTING & GRAPHICS	2,348.00
K M H SYSTEMS, INC	365.62
KIRBY RISK CORP.	510.83
LEADERS STAFFING, LLC	39,773.98
LIFE EVENTS MEDIA	460.00
MACYS AUTO PARTS	388.74

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MILLER LAND SURVEYING	3,610.00
PNC BANK	2,082.30
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	2,960.43
STONERS FUNSTORES DWNTN	690.60
SUPERMEDIA LLC	423.45
VENUE COALITION	2,750.00
VISIT FORT WAYNE	1,778.99
<b>COMMUNITY CORRECTIONS</b>	
ARTS WOODCRAFTS	330.00
BI INC - BEHAVIORAL INTRVTION	6,198.66
BLUE JACKET INC	3,240.00
BOND RECORDS MANAGEMENT	496.42
C S I, INC.	8,673.19
CHANGE COMPANIES	488.25
DETTMER GROUP, INC.	3,487.50
FORT WAYNE AREA INTERGROUP	525.00
FT WAYNE PUBLIC TRANSPORT	3,000.00
HANSEL, JOSEPH E., PH.D.	10,937.50
HORSTMAYER, RICHARD A.	2,425.00
HUBER AND ASSOCIATES LLC	639.50
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	2,160.00
REMONDET WALL, JACQUELINE, PH.D.	10,937.50
SAM'S CLUB/GEMB	303.25
ZEE MEDICAL, INC.	663.20
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	3,698.86
ALLEN COUNTY BOARD OF COMMISSIONERS	13,083.50
ALLEN COUNTY COMMUNITY CORRECTIONS	3,656.35
ALLEN COUNTY OFFICE SUPPLY	1,479.00
ALLEN COUNTY PRINT SERVICES	8,903.45
ALLEN COUNTY SERVICES DEPT	120,839.85
BEERS MALLERS BACKS & SALIN	15,467.16
BOB THOMAS FORD LINCOLN	789.35
BRATEMANS INC	5,390.97

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CINTAS CORPORATION	2,180.91
CITY OF FT WAYNE	36,207.49
CITY UTILITIES	38,882.84
D & M COMMUNICATIONS	14,993.48
FIFTH THIRD BANK	21,711.85
FORT WAYNE NEWSPAPERS	2,047.06
FORT WAYNE NEWSPAPERS LEGAL	391.80
FRONTIER	3,564.68
GORDON FOOD SERVICE INC	13,688.26
GRAINGER INC, W W	2,723.19
HEALTHCARE WASTE MANAGEMENT	1,214.23
IDEAL OFFICE SOURCE	2,237.00
INDIANA MICHIGAN POWER CO	117,545.66
ISAAC TIRE AND TRAILER REPAIR	2,691.53
J C AUTOMOTIVE SUPPLY INC	5,497.34
JANITORS SUPPLY CO, INC	13,356.48
KELLERMAYER B G	3,374.17
KENDALL ELECTRIC INC	2,214.10
LOWES	914.80
NATIONAL SERV-ALL INC #091	4,038.92
NEW HAVEN UTILITIES	309.89
NIPSCO	82,550.95
NOVUS/CENTRAL MICHIGAN PAPER	8,720.46
NOWAK SUPPLY CO INC, T J	2,245.82
OCE IMAGISTICS, INC	1,064.04
OFFICE DEPOT INC	390.60
OFFICE MAX CONTRACT	6,797.68
PERRY CORP	580.51
POSTMASTERS	26,565.51
PRAIRIE FARMS DAIRY, INC	2,043.63
REDWOOD TOXICOLOGY LAB	21,167.75
ROLF REPORTING INC	11,570.85
ROSE PEST SOLUTIONS	1,209.00
SPANICUS, LLC	4,975.00
STANDARD REGISTER INC	2,354.98
U S POSTMASTER	5,660.01
VERIZON WIRELESS	3,237.67
W M IMAGING SOLUTIONS	487.99

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WAYNE PIPE & SUPPLY CO INC	913.13
WEST PAYMENT CENTER	2,263.93