

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
ATTORNEYS TITLE GROUP INC	7,150.00
TREASURER	
STAR FINANCIAL BANK	133,151.97
SHERIFF	
ACTION TARGET INC	2,066.37
ALLIED HOSPITAL PATHOLOGISTS	2,625.34
ALLIED IMAGING	512.53
APOGEE MED GROUP-INDIANA	460.08
BOB THOMAS FORD LINCOLN	412.38
EAST STATE VETERINARY CLNC INC	488.45
EMERGENCY MEDICINE OF IN	6,647.28
FIRST RESPONSE	6,462.88
FORT WAYNE RADIOLOGY ASSN INC	2,706.72
INDIANA SURGICAL SPECIALISTS	452.00
ISAAC TIRE AND TRAILER REPAIR	3,162.61
LIFETIME MEDICAL SUPPLY	1,236.90
MEDLINE INDUSTRIES INC	385.42
ORTHOPAEDICS NORTHEAST	2,653.94
PARKVIEW HOSPITAL INC	2,964.84
PREFERRED ANESTHESIA	748.02
PROFESSIONAL EMERGENCY PHY	333.92
RIVERCITY HARLEY DAVIDSON	311.57
SCHEIN HENRY	968.17
SUMMIT RADIOLOGY PC	2,131.74
WALKER DDS, WAYNE D	7,934.00
SURVEYOR	
DALTONS RIGHT OF WAY MAINT	638.00
HARTLEY EXCAVATING	1,679.82
HOFFMAN BULLDOZING & FARM	8,670.00
JAGGER EXCAVATING	3,889.92
JCB FARMS, INC	1,800.00
SIEBER BROTHERS	25,304.76
WISEL ENTERPRISES	107,508.90

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CORONER	
A I T LABORATORIES	3,645.00
FORENSIC & PATHOLOGY CONSULT	8,525.00
ST JOSEPH MEDICAL CENTER	4,409.18
PROSECUTOR	
ASSOCIATION OF IN PROSECUTING	700.00
CHILD SUPPORT RECOVERY	3,099.36
OFFICE CONCEPTS	814.81
ROLF REPORTING INC	4,895.55
VEND PRO	576.41
COUNTY ASSESSOR	
PROFORMA INNOVATIVE IDEAS	21,606.00
X-SOFT INC	8,500.00
WAYNE ASSESSOR	
I C A A	1,575.00
COOPERATIVE EXTENSION	
IPFW ACCOUNTING SERVICES	1,496.00
PURDUE UNIVERSITY CES	500.62
ELECTION BOARD	
MICROVOTE GENERAL CORP	1,625.78
VOTER REGISTRATION	
BLESSING, BRENDA	370.00
PLANNING DEPARTMENT	
BECKMAN LAWSON	1,050.00
D L Z INDIANA INC	16,977.74
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,032.50
AUTOZONE, INC	573.01
GASOLINE EQUIPMENT SERVICE	4,578.37

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
POSTMASTERS	4,655.68
RSC COMMUNICATIONS INC	1,596.00
COMMISSIONERS	
ADVANCED MECHANICAL SERVICES	4,166.17
ADVANCED TIME MANAGEMENT INC	15,272.75
BAILEY, KRISTINE A.	630.00
BAILEY, TIMOTHY A.	1,464.42
BRILJENT LLC	15,760.52
BUILDING TEMPERATURE SOLUTIONS	3,327.50
BYRON HEALTH CENTER	13,333.32
CHASE-FETTERS CONSTRUCTION ESCROW	5,147.34
D & M COMMUNICATIONS	5,186.82
DAY, PATRICIA A.	840.00
E & B PAVING INC	5,625.10
ENVIRONMENTAL MGMT SPEC (ESCROW)	6,174.28
FCL SHOP, INC.	1,233.85
FORT WAYNE ALLEN COUNTY ECO	75,000.00
HALLER & COLVIN	11,716.80
INDIANA EQUIPMENT SERVICE	502.97
JACK LAURIE FLOORS	13,775.00
KOCH AIR LLC	429.21
KONE INC	18,789.21
L A ELECTRIC	32,970.14
LUNZ EXCAVATING INC	7,350.00
MCCOMB & SONS, D O	1,000.00
MEYER AUTO SALES INC	2,762.40
MISNER & ASSOCIATES	5,350.00
MOAKE PARK GROUP INC	975.00
MOTOROLA SOLUTIONS INC	6,271.55
NORTHEAST INDIANA INNOVATION	25,000.00
OLD PRAIRIE PRODUCTS	374.57
OXENDINE ENTERPRISES, INC.	5,350.00
PATRIOT ENGINEERING &	3,600.00
PLAZA PARKING GARAGE	9,835.99
ROSE PEST SOLUTIONS	1,209.00
SHEETS & SONS INC, W A	16,925.00
SIGNS NOW	2,651.72

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
IT	
ATOS ORIGIN	421,419.75
GLOBAL GOV/ED SOLUTIONS	1,287.25
SERVICE EXPRESS INC	1,411.00
MAINTENANCE	
ARAB TERMITE & PEST CONTROL	395.62
BARRETT SUPPLIES & EQUIPMENT	1,236.07
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
H P PRODUCTS CORP	1,079.50
LOWES HOME CENTER INC	326.10
MIKES CARWASH INC-FORT WAYNE	900.00
HOMELAND SECURITY	
INDIANA EMERGENCY SERVICE	2,400.00
JAIL	
BYRD, LINDA	1,056.50
CENTRAL INDIANA HARDWARE	355.25
CRAWFORD SUPPLY COMPANY	1,214.40
DEPT OF HOMELAND SECURITY	480.00
ECOLAB INC	1,560.80
ESCO COMMUNICATIONS INC	2,975.88
FELGER HART INC	1,645.00
HEALTHCARE WASTE MANAGEMENT	642.00
HOBART SALES & SERVICE	850.70
KOORSEN FIRE & SECURITY	354.10
KROGER ACCOUNTING SERVICES	176,121.02
MOORE'S WELDING	560.45
PROFESSIONAL JAIL MED CARE	14,583.33
SCOTT'S PHARMACY	1,833.31
STANLEY CONVERGENT SECURITY	879.80
TORK PRODUCTS, INC./DBA TPI	976.50
TRANE	1,184.88
WAGNER ELECTRIC INC	410.27

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
YOUTH SERVICES	
LEE SUPPLY CORP-FT WAYNE	7,728.76
STANZ FOODSERVICE INC	1,354.62
TRANE PARTS CENTER OF FT WAYNE	434.42
JUVENILE CENTER	
ALLEN, THOMAS C	4,576.67
ARAMARK UNIFORM SERVICES	551.68
ARNOLD, TERRILL & ANZINI	374.00
BARKER COMPANY INC, BOB	2,289.67
CENTER MEDICAL SUPPLY CO	630.00
CHEM TECH SERVICES LLC	476.72
COMMERCIAL FOOD SYSTEMS	926.40
DILGARD FOODS INC	1,588.22
FUMAROLO, GREGORY	1,522.00
GEVERS, ROBERT W	5,024.25
GORDON FOOD SERVICE INC	4,751.91
HARMEYER LAW FIRM	6,028.00
HERITAGE FOOD SERVICE EQUIPMENT	1,257.40
LEASENET INC.	15,906.30
PRAIRIE FARMS DAIRY, INC	1,644.76
SYSCO FOOD SERVICES	7,344.33
U S FOODSERVICE	880.68
WEBBER, BETH A	2,766.93
CIRCUIT COURT	
A A D P INC	13,391.43
AMERICAN PROBATION & PAROLE	350.00
IRON MOUNTAIN RECORDS MANAGEMENT	768.23
SHAMBAUGH KAST BECK & WILLIAMS EFT	300.00
SUPERIOR COURT	
AMBER LAW CORP	605.00
AT&T MOBILITY	321.14
BLUME,CONNELLY,JORDAN,STUCKY	2,305.00
BOGGESS, DICK	300.00
BOHDAN, JOHN C	572.61
CANNON IV OFFICE PRODUCTS	1,722.50

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CHRISTOFF & CHRISTOFF ATTY	680.00
CITIBUSINESS CARD	478.76
CLOSE, JAMES D.	750.00
CONSUMER CREDIT COUNSELING SVC	490.00
DOUGLASS LAW FIRM, LLC	520.00
FLORA, DANIELLE	610.00
GEMA APARICIO TRANSLATION	687.50
HELMKE BEAMS LLP	2,000.75
IDEAL OFFICE SOURCE	1,836.70
INFAX COURT SIGHT	7,976.99
KOEHLINGER , DENIS L	1,816.00
LEONARD HAMMOND THOMA &	2,631.09
MCELROY, NATHAN	760.00
MORE MILLER YATES & ROSS	760.00
PAPPAS, DANIEL	920.00
RAFF JEFFREY G	1,901.71
REDWOOD TOXICOLOGY LAB	17,437.64
RENBARGER LAW FIRM	760.00
SIDERS, LORI K.	448.00
SPILLERS, YVONNE	320.00
SPREEN, CORY	700.00
SWANSON JR, DONALD C	2,225.00
SWIHART, T. DEAN	340.00
TARGET	500.00
VEGAS, DIANA	1,500.00
VIAN, DEBORAH	1,008.00
WENDYS DOWNTOWN	500.00
WITTE, ZACHARY	1,980.34
PUBLIC DEFENDER	
BOND RECORDS MANAGEMENT	412.68
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	979.92
HIGHWAY	
A & Z ENGINEERING LLC	20,775.00

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
A P I CONSTRUCTION CORP	2,614.54
AMERICAN STRUCTUREPOINT, INC.	46,251.81
BAILEY TRUCKING INC, JERRY W	4,279.46
BARNES DISTRIBUTION	848.98
BIT MAT PRODUCTS	47,313.17
BRICK PROPERTIES LLC	6100.00
BUCHAN SAWMILL, INC	405.00
CLARK DIETZ, INC	92,743.98
CO STATE CONSTRUCTION CO	24,292.25
CRAFT LABORATORIES INC	1,064.00
D & S AUTO ELECTRIC INC	330.00
ENGINEERING RESOURCES	11,384.51
FIRST AYD CORP	848.50
HANSON AGGREGATES, INC.	3,133.60
INDIANA DEPT OF TRANSPORTATION	2,500,000.00
KLINK TRUCKING INC	15,374.05
MACALLISTER MACHINERY CO INC	673.48
MCCOY INC, R L	109,235.75
MCPMAHON TIRE INC	1,682.11
MIDWEST TILE & CNCRT PROD INC	18,080.28
MINEAR CONSTRUCTION CO, G E	23,210.00
NEWELL CONSTRUCTION CO INC	1,500.00
P H C INDUSTRIES INC	884.49
PRAXAIR DISTRIBUTION INC	336.50
R W ARMSTRONG & ASSOCIATES INC	810.00
RIDGE COMPANY AUTOMOTIVE	1,127.56
SPECIALTIES COMPANY LLC	3,475.00
STONE-STREET QUARRIES INC	1,152.85
STOOPS FREIGHTLINER FW	866.03
STRAESSLE, RONALD J & KARA	35635.00
TELVENT DTN	1,680.00
THREE RIVERS BARRICADE &	459.00
TRANS-FLO CORPORATION	324.81
TRI COUNTY NEW HOLLAND	610.01
U S I CONSULTANTS INC	89,089.14
VOMAC TRUCK SALES & SRVC	322.88

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
AYE, DANIELLE D.	800.00
BROKAW, MATTHEW	1,417.50
COON, KEN	425.00
ERICKSON, CHERYL	682.50
FORT WAYNE MEDICAL SOCIETY	359.15
GRINSFELDER ASSOC ARCHITECTS	982.50
HAYHURST M.D., THOMAS	3,475.00
KELLEY CHEVROLET	23,037.60
LINCOLN, SAW	800.00
MCKESSON MEDICAL-SURGICAL	1,317.88
MEDICAL INFORMATICS	2,412.38
MERCK SHARP & DOHME CORP	1,021.53
OXFORD DIAGNOSTIC LABORATORIES	500.00
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	4,401.85
SCHULER, CANDACE	337.50
VERIZON WIRELESS	1,208.40
PARKS DEPARTMENT	
LATHAM SECURITY	360.00
THE FINAL CLICK	957.69
TREE WORK, LLC	420.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	5,668.74
E S G SECURITY INC	7,757.51
EMERGENCY RADIO SERVICE INC	821.42
KENDALL ELECTRIC INC	711.48
LEADERS STAFFING, LLC	5,297.64
MARK'S PLUMBING PARTS	565.92
MULTIVIEW INC	395.00
PNC BANK	1,675.37
THE BEAR WBYR/WFWI	1,250.00
UNGERBOECK SYSTEMS INTERNATIONAL	334.50
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,185.01

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
HORSTMAYER, RICHARD A.	2,375.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	3,280.00
STREETIME	1,993.33
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,392.59
ALL PHASE ELECTRIC SUPPLY CO	2,311.52
ALLEN COUNTY OFFICE SUPPLY	1,856.00
ALLEN COUNTY PRINT SERVICES	5,293.70
ALLEN COUNTY SERVICES DEPT	123,448.05
BEERS MALLERS BACKS & SALIN	8,024.01
BRATEMANS INC	3,114.41
CENTRAL SUPPLY CO INC	1,067.87
CINTAS CORPORATION	2,240.58
CITY UTILITIES	142,174.48
EAST ALLEN AG & TURF	365.67
FIFTH THIRD BANK	13,263.67
FORT WAYNE NEWSPAPERS LEGAL	760.34
FRONTIER	28,540.46
IMAGING OFFICE SYSTEMS INC	7,439.13
INDIANA MICHIGAN POWER CO	141,277.74
INDIANA STAMP COMPANY INC	330.60
JANITORS SUPPLY CO, INC	866.70
LOWES	976.69
MARTIN'S FLAG SHOP INC	454.40
NATIONAL SERV-ALL INC	2,641.14
NEW HAVEN UTILITIES	311.58
NIPSCO	409.49
NOVUS/CENTRAL MICHIGAN PAPER	4,889.76
NOWAK SUPPLY CO INC, T J	2,150.58
OCE IMAGISTICS, INC	1,515.36
OFFICE DEPOT INC	373.50
OFFICE MAX CONTRACT	6,433.36
PARKVIEW OCCUPATIONAL HLTH	699.20
PERRY CORP	545.37
POSTMASTERS	22,167.99
SPANICUS, LLC	2,525.00

June 16, 2012 through June 30, 2012
County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
U S POSTMASTER	9,070.00
WAYNE PIPE & SUPPLY CO INC	741.17