

**February 16, 2012 through February 29, 2012  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>RECORDER</b>	
ALLEN COUNTY RECORDER	353.44
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	2,457.00
BOWEN CENTER FOR HUMAN SVCS	2,160.00
KIESLER'S POLICE SUPPLY, INC.	4,017.50
MASTERS HEATING & COOLING	358.00
O'HERRON COMPANY INC, RAY	3,901.11
<b>SURVEYOR</b>	
BAR-BID ENTERPRISES INC	375.00
CHRISTOPHER BURKE ENGINEERING	910.00
HARTLEY EXCAVATING	6,063.03
JAGGER EXCAVATING	3,624.00
SEILER INSTRUMENT & MFG	524.00
<b>CORONER</b>	
CARPENTER M D, PRAMOD K	4,500.00
INDIANA STATE CORONERS ASSOC	1,200.00
RUSS MOORE TRANSMISSION	1,430.53
SHUKLA M.D., SHRUTI A	3,900.00
WAGNER MD, SCOTT A	2,250.00
<b>PROSECUTOR</b>	
CHILD SUPPORT RECOVERY	5,188.06
GRUENINGER TRAVEL SERVICE	2,031.40
HILLERY, MARTIN D.	600.00
OFFICE CONCEPTS	606.28
ROLF REPORTING INC	4,526.55
SHADOW-SOFT LLC	1,053.00
VEND PRO	737.45
WEST PAYMENT CENTER	1,940.00
<b>COUNTY ASSESSOR</b>	
INDIANA COMMERCIAL BOARD OF REALTOR	420.00
THOMPSON & ROGERS	3,300.00
X-SOFT INC	8,500.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COOPERATIVE EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,496.00
PURDUE UNIVERSITY CES	4,088.25
<b>VOTER REGISTRATION</b>	
PENNINGTON, JORDYN	307.50
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	355.00
DREIBELBISS TITLE COMPANY INC	766,352.91
<b>COUNTY SERVICES</b>	
ACE RADIATOR INC	687.78
ANTHONY MOTOR PARTS CORP	1,115.28
AUTOZONE, INC	761.95
BOB THOMAS FORD LINCOLN	2,060.11
FORT WAYNE COMMUNITY SCHOOLS	11,719.95
PETROLEUM TRADERS CORP	45,437.24
ROBINSON WRECKER SERVICE	318.75
UNITED OIL CORPORATION	1,395.90
<b>COMMISSIONERS</b>	
A C M ENGINEERING & ENVIR	24,555.00
ADVANCED MECHANICAL SERVICES	84,372.00
ALLEN COUNTY COUNCIL ON AGING	4,500.00
B2B COMPUTER PRODUCTS	742.55
BAILEY, KRISTINE A.	576.00
BAILEY, TIMOTHY A.	4,374.10
BYRON HEALTH CENTER	6,666.66
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	4,214.10
DESIGN COLLABORATIVE	1,650.00
DIAMOND DETECTIVE AGENCY	8,153.86
EAST ALLEN AG & TURF	727.04
ENVIRONMENTAL MANAGEMENT	113,517.20
EVANSVILLE STATE HOSPITAL	886.17
FAIRCHILD COMMUNICATION SYS	420.00
FCL SHOP, INC.	1,691.05

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FETTERS CONSTRUCTION	103,571.90
FORT WAYNE URBAN LEAGUE INC	4,500.00
G 3 TECHNOLOGY PARTNERS	10,000.00
G O O S JANITORIAL SERVICE	700.19
GREATER FORT WAYNE CHAMBER	4,500.00
HALL ALUMINUM PRODUCTS INC	550.00
HARPER & SON FUNRL HOME	300.00
INDIANA CHAMBER OF COMMERCE	760.00
INNOVATIVE CONTROL SYSTEMS	9,178.06
JACK LAURIE FLOORS	7,000.00
KENDALL ELECTRIC INC	3,635.00
LOGANSPORT STATE HOSPITAL	931.88
LOWES COMMERCIAL SERVICES	373.07
LUNZ EXCAVATING INC	38,450.00
MARK'S PLUMBING PARTS	1,376.24
MCCOMB & SONS, D O	300.00
NEIGHBORHOOD CODE ENFORC.	12,727.00
ROSE PEST SOLUTIONS	1,014.00
ROSEMA CONSTRUCTION	35,109.12
SCIENCE CENTRAL INC	4,500.00
SHEETS & SONS INC, W A	19,853.74
SONITROL OF FORT WAYNE	645.00
SOUTHEAST YOUTH COUNCIL	4,500.00
UNIROYAL BFGOODRICH TIRE	250,000.00
UNITY PERFORMING ARTS FOUNDATION	4,500.00
<b>IT</b>	
CITY OF FT WAYNE	2,424.38
NETWORK STORAGE INC	18,308.07
SIDWELL COMPANY	5,594.54
<b>MAINTENANCE</b>	
CENTRAL SUPPLY CO INC	875.03
EXECUTIVE MANAGEMENT SRVCS INC	34,701.02
LOWES HOME CENTER INC	455.80
<b>HOMELAND SECURITY</b>	
ARTHUR, KATIE E.	4,066.74

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JAIL</b>	
A B L MANAGEMENT INC	53,452.15
CUSTOM POLY PACKAGING INC	852.24
EMERGENCY MEDICINE OF IN	2,633.11
FORT WAYNE RADIOLOGY ASSN INC	2,182.82
PROFESSIONAL EMERGENCY PHY	2,026.11
PROFESSIONAL JAIL MED CARE	43,749.99
SUMMIT RADIOLOGY PC	687.28
<b>YOUTH SERVICES</b>	
BARKER COMPANY INC, BOB	386.13
TRANE PARTS CENTER OF FT WAYNE	966.67
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	942.09
ARAMARK UNIFORM SERVICE	301.50
CENTER MEDICAL SUPPLY CO	376.00
CHEM TECH SERVICES LLC	844.79
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	931.85
DILGARD FOODS INC	1,572.62
HARMEYER LAW FIRM	606.25
J & S LIQUID WASTE SERVICES	775.00
PERFECTION BAKERIES, INC.	346.12
PRAIRIE FARMS DAIRY, INC	1,269.91
STANZ FOODSERVICE INC	1,731.15
U S FOODSERVICE	4,326.74
VFP FIRE SYSTEMS INC	348.00
<b>CIRCUIT COURT</b>	
A A D P INC	15,445.70
COVAULT, EARL L	750.00
FORREST LEGAL LLC	400.00
HELMKE BEAMS LLP	340.00
IRON MOUNTAIN RECORDS MANAGEMENT	734.19
MORE MILLER YATES & ROSS	600.00
SIDERS, LORI K.	799.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	1,155.50
AMBER LAW LLC	660.10
AT&T MOBILITY	391.44
BLUME,CONNELLY,JORDAN,STUCKY	1,824.00
CHRISTOFF & CHRISTOFF ATTY	1,480.00
CLINICAL AND FORENSIC PSYCH SVC	1,800.00
ESCO COMMUNICATIONS INC	686.00
FREW LAW OFFICE	2,085.63
GEMA APARICIO TRANSLATION	770.86
GRIEBEL, STEPHEN - ATTY	2,734.00
KELLY, MEGAN	1,846.40
KENTUCKY MEDICAL SERVICES FOUNDATIO	1,275.00
KOEHLINGER , DENIS L	890.00
LEONARD HAMMOND THOMA &	320.00
LOMBARD PHD LLC, DAVID	850.00
MCELROY, NATHAN	945.00
PAPPAS, DANIEL	1,280.00
RENBARGER LAW FIRM	940.00
SPANICUS, LLC	2,950.00
TRIER MD, HERBERT P	400.00
VEGAS, DIANA	1,500.00
VIAN, BRENT C - ATTY	2,228.00
WEBBER, BETH A	860.00
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
<b>HIGHWAY</b>	
MCPMAHON TIRE INC	993.13
A & Z ENGINEERING LLC	6,801.72
A P I CONSTRUCTION CORP	5,149.10
ALDRED, DAVID W	12,450.00
BAILEY TRUCKING INC, JERRY W	14,736.24
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	532.83
CO STATE CONSTRUCTION CO	23,159.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CUMMINS CROSSPOINT	316.12
ENGINEERING RESOURCES	1,904.00
FIRST AYD CORP	1,163.78
GREAT LAKES CHLORIDE INC	12,631.41
HANSON AGGREGATES, INC.	4,625.55
IRVING GRAVEL CO INC	792.18
JACK DOHENY SUPPLIES INC	824.44
MACDONALD MACHINERY CO	956.59
MATCO TOOLS - DONALD OURY	361.25
MCCOY INC, R L	175,056.50
NORTH AMERICAN SALT COMPANY	98,292.31
OSBURN ASSOCIATES	15,796.50
P H C INDUSTRIES INC	413.64
POWER PLAN	1,369.86
PRIMCO INC	65,409.92
SELKING INTERNATIONAL	1,409.50
SPECIALTIES COMPANY LLC	4,118.75
SYSTEM ACCESSORIES	1,250.41
TIPPMANN, SAMUEL C & MISTY D	3,840.00
UNITED OIL CORP	1,058.56
VOMAC TRUCK SALES & SRVC	2,838.51
<b>HEALTH DEPARTMENT</b>	
ALLEN COUNTY DEPT OF HEALTH	9,337.50
AYE, DANIELLE D.	780.00
BROKAW, MATTHEW	1,458.00
C M & F GROUP INC	1,323.00
ERICKSON, CHERYL	577.50
GLAXOSMITHKLINE PHARMACEUTICALS	750.00
LINCOLN, SAW	810.00
MCKESSON MEDICAL-SURGICAL	1,612.20
MEDICAL INFORMATICS	1,667.50
MOBILETEK CONSULTING, LLC	34,440.00
NAISH, JANET MSW, LCSW	3,300.00
NAT'L ASSOC WASTEWATER TRANSPORTERS	495.00
OXFORD DIAGNOSTIC LABORATORIES	1,800.00
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	7,603.05

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SCHULER, CANDACE	675.00
STONE-STREET QUARRIES INC	1,249.95
VERIZON WIRELESS	1,316.39
<b>PARKS DEPARTMENT</b>	
HOOSIER PROPANE OF FORT WAYNE	1,436.09
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY HIGHWAY DEPT	20,000.00
ALLEN COUNTY WAR MEMORIAL COLISEUM	4,568.25
B & J SCENTS	1,729.00
B & W EQUIPMENT COMPANY INC	2,050.00
BETTER BUSINESS BUREAU OF	525.00
BRINK'S INCORPORATED	776.63
BUILDING TEMPERATURE SOLUTIONS	304.94
C L SCHUST CO INC	4,636.63
DIRIG SHEET METAL INC	380.63
E S G SECURITY INC	10,244.44
ENTERTAINMENT VENUE PARTNERS LLC	1,150.85
FLUID SYSTEMS ENGINEERING	469.00
FORT WAYNE NEWSPAPERS	784.00
HYDRONIC & STEAM EQUIP	1,084.56
JANITORS SUPPLY CO, INC	3,143.48
KOHER ADVERTISING	8,976.35
KPC MEDIA GROUP INC	867.00
LASERPLUS INC	491.50
LEADERS STAFFING, LLC	45,712.13
MID AMERICA RINK SERVICES	1,104.95
PARROT PRESS INC	2,539.75
PNC BANK	2,319.69
SHERWIN WILLIAMS	302.22
SHODA SEWER SERVICE	675.00
TAMIS CORP	1,989.80
THE BEAR WBYR/WFWI	1,250.00
TRANE	1,503.81
WAGNER ELECTRIC INC	577.95
WAYNE PIPE & SUPPLY CO INC	336.06
WILLIAMS ELECTRONICS, LLC	1,701.38

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
YELLOW BOOK	2,712.00
<b>COMMUNITY CORRECTIONS</b>	
C S I, INC.	4,178.81
DETTMER GROUP, INC.	4,680.00
HORSTMAYER, RICHARD A.	2,450.00
NCS PEARSON INC (PEARSON ASSESS)	1,490.00
PAPERLESS BUSINESS SOLUTIONS	350.00
SAM'S CLUB/GEMB	688.84
<b>COUNTY WIDE EXPENSES</b>	
A I T LABORATORIES	4,792.34
ADAMS REMCO INC	3,863.37
AG PLUS INC	51,642.78
ALL PHASE ELECTRIC SUPPLY CO	3,294.42
ALLEN COUNTY BOARD OF COMMISSIONERS	1,631.07
ALLEN COUNTY OFFICE SUPPLY	2,438.00
ALLEN COUNTY PRINT SERVICES	7,874.60
ALLEN COUNTY SERVICES DEPT	140,547.34
ALLEN COUNTY SHERIFF	568.12
ATOS ORIGIN	214,947.06
BEERS MALLERS BACKS & SALIN	8,092.11
BRATEMANS INC	597.15
C D W GOVERNMENT INC	4,955.70
CHURUBUSCO AUTO ELECTRIC	469.95
CINTAS CORPORATION	1,862.67
CITY UTILITIES	21,637.66
DICTATING & TIME SYSTEMS	516.00
ESRI	40,610.97
F C L SHOP	510.40
FIFTH THIRD BANK	27,985.10
FORT WAYNE DOOR	12,023.23
FORT WAYNE NEWSPAPERS LEGAL	3,271.49
FORT WAYNE NEWSPAPERS SUB	371.78
FRONTIER	52,337.80
GORDON FOOD SERVICE INC	7,688.25
H P PRODUCTS CORP	1,420.14
HEALTHCARE WASTE MANAGEMENT	746.75



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
IMAGING OFFICE SYSTEMS INC	6,620.67
INDIANA DEPT OF WORKFORCE	7,312.11
INDIANA MICHIGAN POWER CO	95,647.09
INDIANA STAMP COMPANY INC	497.99
ISAAC TIRE AND TRAILER REPAIR	3,013.00
J C AUTOMOTIVE SUPPLY INC	1,259.83
LEES OUTDOOR POWER	322.29
MACYS AUTO PARTS	449.04
MIDWEST AUTO ELECTRIC	699.58
MIDWEST PIPE & STEEL INC	687.46
NATIONAL SERV-ALL INC	3,001.65
NIPSCO	35,962.22
NOVUS/CENTRAL MICHIGAN PAPER	825.00
NOWAK SUPPLY CO INC, T J	455.00
OCE IMAGISTICS, INC	1,705.06
OFFICE MAX CONTRACT	4,867.04
PARKER SERVICE, INC	630.00
PARKVIEW OCCUPATIONAL HLTH	713.60
PERRY CORP	503.60
PLAZA PARKING GARAGE	308.60
POSTMASTERS	24,416.71
REDWOOD TOXICOLOGY LAB	24,509.47
RIDGE COMPANY AUTOMOTIVE GROUP	488.66
ST JOSEPH MEDICAL CENTER	4,938.58
U S POSTMASTER	3,211.00
UNITED REMC	1,195.22
VERIZON BUSINESS	1,760.74
WHITE SWAN HARDWARE	422.56