

**April 16, 2012 through April 30, 2012
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,600.00
INDIANA COUNTY AUDITORS' ASSOC	740.00
RECORDER	
ALLEN COUNTY RECORDER	591.57
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	965.10
EAST STATE VETERINARY CLNC INC	734.74
M.E. RAKER FOUNDATION	500.00
SCREENCHECK NORTH AMERICA, LLC	337.67
SURVEYOR	
BAR-BID ENTERPRISES INC	1,500.00
WISEL ENTERPRISES	197,131.04
CORONER	
A I T LABORATORIES	2,055.00
CENTENNIAL PRODUCTS INC	322.20
ST JOSEPH MEDICAL CENTER	1,624.12
PROSECUTOR	
CHILD SUPPORT RECOVERY	3,621.56
PLAZA PARKING GARAGE	407.60
STRAND ANALYTICAL LABORATORIES LLC	758.24
UNITED STATES POSTAL SERVICE	795.00
VEND PRO	454.80
WEST PAYMENT CENTER	1,320.79
COUNTY ASSESSOR	
THOMPSON & ROGERS	4,575.00
BUILDING DEPARTMENT	
FORT WAYNE NEWSPAPERS CLASSIF	613.50
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	139,606.14

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DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
BLESSING, BRENDA	375.00
PLANNING SERVICES	
ALLEN COUNTY HIGHWAY DEPT	49,000.00
D L Z INDIANA INC	6,175.00
SEILER INSTRUMENT & MFG	1,085.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,606.25
AUTO PARTS BY TRIER	1,972.66
AUTOZONE, INC	862.35
CRUMBACK SYMONS CHEVROLET INC	481.89
FORT WAYNE COMMUNITY SCHOOLS	15,690.36
LASSUS BROS OIL	47,060.98
POSTMASTERS	2,665.40
COMMISSIONERS	
A C M ENGINEERING & ENVIR.	12,885.00
ADVANCED MECHANICAL SERVICES	31,930.52
ALL PHASE ELECTRIC SUPPLY CO	1,235.83
ATOS ORIGIN	1,482.00
BAILEY, KRISTINE A.	648.00
BAILEY, TIMOTHY A.	1,590.00
BRILJENT LLC	17,221.39
BUILDING TEMPERATURE SOLUTIONS	1,317.14
BYRON HEALTH CENTER	6,666.66
CENTRAL INDIANA HARDWARE	416.19
CENTRAL SUPPLY CO INC	1,077.70
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,275.00
DESIGN COLLABORATIVE	1,320.00
DIAMOND DETECTIVE AGENCY	7,651.23
FERGUSON ENTERPRISES INC	879.04
FETTERS CONSTRUCTION	64,220.40
FORT WAYNE ALLEN COUNTY ECO	50,000.00
G 3 TECHNOLOGY PARTNERS	109,147.20

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DEPARTMENT/VENDOR NAME	TOTAL
G O O S JANITORIAL SERVICE	775.19
HALLER & COLVIN	18,023.81
INDIANA PURDUE FOUNDATION	10,000.00
INNOVATIVE CONTROL SYSTEMS	6,738.30
INTERIOR PRODUCTS SUPPLY	1,087.28
IPFW BURSARS OFFICE	26,496.00
JACK LAURIE FLOORS	45,791.00
KONE INC	915.00
L A ELECTRIC	29,334.40
LUNZ EXCAVATING INC	22,200.00
MAUMEE TOWNSHIP TRUSTEE	6,898.29
MOTOROLA INC	4,508.18
MSKTD & ASSOCIATES, INC	2,125.00
NORTHEAST INDIANA REGIONAL	12,500.00
ONE ELEVEN DESIGN	5,882.50
PETTIGREW REPORTING	390.00
ROSE PEST SOLUTIONS	1,209.00
SHEETS & SONS INC, W A	20,313.79
STRAHM INC	35,451.90
UNITED OIL CORPORATION	1,108.26
WAGNER ELECTRIC INC	496.78
IT	
B2B COMPUTER PRODUCTS	1,467.00
BARR SYSTEMS LLC	2,697.00
H T E INC - SUNGARD	5,619.00
IMAGING OFFICE SYSTEMS INC	4,180.06
HR	
PARKVIEW OCCUPATIONAL HLTH	311.20
VAN DAELE & ASSOCIATES	9,200.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIPMENT	402.30
EXECUTIVE MANAGEMENT SRVCS INC	33,516.04
SHERWIN WILLIAMS CO	409.96
TALON RESTORATION & CLEANIN	1,116.30

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DEPARTMENT/VENDOR NAME	TOTAL
NIRCC	
CALIPER CORPORATION	2,400.00
GLOBAL GOV/ED SOLUTIONS	1,122.78
JAIL	
A B L MANAGEMENT INC	51,312.42
C & H DISTRIBUTORS, LLC.	309.99
M-D CHOICE MEDICAL SUPPLY	963.02
PROFESSIONAL JAIL MED CARE	14,583.33
YOUTH SERVICES	
AED PROFESSIONALS	440.00
ENVIRO CLEAN INC	700.00
STANZ FOODSERVICE INC	1,469.65
JUVENILE JUSTICE CENTER	
ARAMARK UNIFORM SERVICES	523.46
CENTER MEDICAL SUPPLY CO	594.00
CHEM TECH SERVICES LLC	1,404.18
CIOCCA'S EXECUTIVE CLEANING	7,916.60
DILGARD FOODS INC	3,315.74
INDIANA JUVENILE DETENTION ASSOC	375.00
JOHNSTONE SUPPLY COMPANY INC	576.26
KELLERMEYER B G	611.00
MIDWEST AIR FILTER INC	389.20
PRAIRIE FARMS DAIRY, INC	2,589.06
U S FOODSERVICE	4,436.84
CIRCUIT COURT	
A A D P INC	17,102.59
IRON MOUNTAIN RECORDS MANAGEMENT	1,128.87
REDWOOD BIOTECH	2,790.96
SIDERS, LORI K.	676.00
STIER, BRIAN E	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,280.00
AT&T MOBILITY	396.40

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DEPARTMENT/VENDOR NAME	TOTAL
BELLINGER LAW OFFICES	380.00
BLUME,CONNELLY,JORDAN,STUCKY	1,311.00
BOGGESS, DICK	450.00
CHRISTOFF & CHRISTOFF ATTY	480.80
DOUGLASS LAW FIRM, LLC	450.00
ESCO COMMUNICATIONS INC	1,185.47
GEMA APARICIO TRANSLATION	500.00
HELMKE BEAMS LLP	375.00
KOEHLINGER , DENIS L	604.00
LEONARD HAMMOND THOMA &	2,056.54
MCELROY, NATHAN	760.00
MORE MILLER YATES & ROSS	560.00
PAPPAS, DANIEL	300.00
REDWOOD TOXICOLOGY LAB	13,052.65
RENBARGER LAW FIRM	640.00
SPANICUS, LLC	1,875.00
SPREEN, CORY	360.00
VEGAS, DIANA	1,325.00
WEBBER, BETH A	840.00
WIELAND & ASSOCIATES, INC	1,690.00
HIGHWAY	
A & Z ENGINEERING LLC	17,038.70
A R C	301.22
ACE RADIATOR INC	499.67
AG PLUS INC	1,026.00
AMERICAN STRUCTUREPOINT, INC.	530.00
BAILEY TRUCKING INC, JERRY W	3,563.45
BAILEY, LOUIS K & BEVERLY	12,845.20
BANK OF AMERICA &	4,154.80
BARRAND, JAMES R & DOROTHY R	28,195.00
BATTERIES PLUS	680.00
BEAM LONGEST & NEFF INC	2,160.00
BRATEMANS INC	4,654.48
CARRIER & GABLE INC	684.31
E & B PAVING INC	5,650.56
EAST ALLEN AG & TURF	563.64
EBERLE DESIGN INC	675.00

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DEPARTMENT/VENDOR NAME	TOTAL
ENGINEERING RESOURCES	13,056.58
FIRST AYD CORP	683.56
G M E TESTING	6,565.00
GLEN GARBERS SAWMILL	912.50
HANSON AGGREGATES, INC.	419.72
HEWLETT-PACKARD COMPANY	7,256.00
J C AUTOMOTIVE SUPPLY INC	5,666.10
LEES OUTDOOR POWER	525.73
MCPMAHON TIRE INC	1,732.03
MILLER MACHINE & CYLINDER REP	303.32
MINEAR CONSTRUCTION CO, G E	6,990.00
NEWELL CONSTRUCTION CO INC	41,580.00
NIBLOCK EXCAVATING INC	4,718.36
PARKER SERVICE, INC	475.00
PRAXAIR DISTRIBUTION INC	302.54
RIDGE COMPANY AUTOMOTIVE GROUP	393.12
SELKING INTERNATIONAL	461.92
SOUTHEASTERN EQUIPMENT CO INC	366.75
SPECIALTIES COMPANY LLC	3,850.00
STONE-STREET QUARRIES INC	3,926.55
TOMCO CONSTRUCTION CO INC	5,800.00
UNITED OIL CORP	2,197.10
HEALTH DEPARTMENT	
ANDA INC	1,090.07
AYE, DANIELLE D.	800.00
BROKAW, MATTHEW	1,579.50
ERICKSON, CHERYL	560.00
FORT WAYNE MEDICAL SOCIETY	958.17
FORT WAYNE PAPER PRODUCTS, INC	225.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,475.00
GRINSFELDER ASSOC ARCHITECTS	525.00
LINCOLN, SAW	875.00
MEDICAL INFORMATICS	1,480.00
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	9,026.04
SCHULER, CANDACE	1,237.00
SUPERIOR BUSINESS SOLUTIONS	372.14

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DEPARTMENT/VENDOR NAME	TOTAL
VERIZON WIRELESS	2,008.47
PARKS DEPARTMENT	
GEBHARD, SANDY	400.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	8,948.91
ARAMARK SPORTS & ENTERTAINMENT	436.27
BRINK'S INCORPORATED	783.46
C L SCHUST CO INC	7,717.04
E S G SECURITY INC	12,049.76
EMERGENCY RADIO SERVICE INC	646.00
FELICIA HOLTZ	354.85
FORT WAYNE NEWSPAPERS	8,244.93
I A V M - INTERNATIONAL ASSOC	445.00
LEADERS STAFFING, LLC	11,477.89
MORROW TECHNOLOGIES CORP	940.07
PNC BANK	2,006.99
SHERWIN WILLIAMS	519.83
TRANE	1,374.50
TRUGREEN-CHEMLAWN	802.40
COMMUNITY CORRECTIONS	
ALLEN COUNTY POLICE DEPT TRAINING	570.00
ARTS WOODCRAFTS	390.00
BI INC - BEHAVIORAL INTRVTION	5,185.01
BOND RECORDS MANAGEMENT	562.82
C S I, INC.	7,439.63
DETTMER GROUP, INC.	2,880.00
NCS PEARSON INC (PEARSON ASSESS)	1,490.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	1,920.00
POORMANS HTNG & AIR CON	799.00
SAM'S CLUB/GEMB	803.67
ZEE MEDICAL, INC.	482.80
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,975.41

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN BUSINESS MACHINES INC	537.13
ALLEN COUNTY OFFICE SUPPLY	2,597.00
ALLEN COUNTY PRINT SERVICES	13,338.06
ALLEN COUNTY SERVICES DEPT	127,784.48
BEERS MALLERS BACKS & SALIN	12,995.11
CANNON IV OFFICE PRODUCTS	1,597.00
CINTAS CORPORATION	2,161.66
CITY OF FT WAYNE	264,823.95
CITY UTILITIES	35,710.75
CLINICAL AND FORENSIC PSYCH SVC-EFT	650.00
CUMMINS CROSSPOINT	1,064.05
DELL MARKETING LP	4,073.62
FIFTH THIRD BANK	19,058.86
FORT WAYNE NEWSPAPERS LEGAL	1,771.69
FRONTIER	638.46
GORDON FOOD SERVICE INC	10,114.46
GRAINGER INC, W W	810.80
HASLER INC	520.50
INDIANA MICHIGAN POWER CO	136,189.27
ISAAC TIRE AND TRAILER REPAIR	1,959.44
JANITORS SUPPLY CO, INC	5,386.17
KENDALL ELECTRIC INC	1,723.77
LOWES	829.45
NATIONAL SERV-ALL INC	3,437.59
NIPSCO	1,948.73
NOVUS/CENTRAL MICHIGAN PAPER	5,688.16
OCE IMAGISTICS, INC	656.06
OFFICE MAX CONTRACT	4,358.74
PERFECTION BAKERIES, INC.	528.98
PERRY CORP	1,603.14
POSTMASTERS	26,561.92
SEELY OFFICE SOLUTIONS	4,448.46