

May 16, 2012 through May 31, 2012
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
ATTORNEYS TITLE GROUP INC	7,800.00
RECORDER	
ALLEN BUSINESS MACHINES INC	2,023.00
ALLEN COUNTY RECORDER	304.35
SHERIFF	
ACTION TARGET INC	925.42
AFFORDABLE EXTRADITION	610.00
ALLEN COUNTY HIGHWAY DEPT	649.94
BOB THOMAS FORD LINCOLN	661.75
BROWNELLS INC	1,169.52
CANNON IV OFFICE PRODUCTS	1,985.80
CARPET CUSHIONS AND SUPPLIES	309.91
CERTIFIED BURGLAR & FIRE ALARM	1,845.00
EAST STATE VETERINARY CLNC INC	1,784.91
FASCO	16,341.00
GALLS INC	391.97
INTERDICTION TECHNOLOGIES	2,119.80
ISAAC TIRE AND TRAILER REPAIR	1,117.53
KIESLER'S POLICE SUPPLY, INC.	37.50
LIFELINE TRAINING, LTD	654.00
MILAN CENTER FEED & GRAIN	807.55
NATIONAL ASSOCIATION OF SCHOOL	1,000.00
SPAN PUBLISHING INC	576.00
STATUS SOLUTIONS	1,200.00
THE HARTFORD	1,800.89
SURVEYOR	
BAR-BID ENTERPRISES INC	1,050.00
HARTLEY EXCAVATING	14,307.98
ROBERT LUDWIG EXCAVATING	1,980.00
CORONER	
A I T LABORATORIES	2,186.33
ST JOSEPH MEDICAL CENTER	3,172.99

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
VEND PRO	349.27
COUNTY ASSESSOR	
GRIFFIN REAL ESTATE SVCS INC	900.00
X-SOFT INC	8,500.00
WAYNE ASSESSOR	
I A A O HEADQUARTERS	550.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,496.00
PURDUE UNIVERSITY CES	656.57
ELECTION BOARD	
A S & L TRANSPORTATION	16,884.00
ELECTION CENTER	1,495.00
KRUCHTEN, CHARLOTTE	392.11
MICROVOTE GENERAL CORP	2,500.00
PLANNING SERVICES	
BEERS MALLERS BACKS & SALIN	5,624.57
D L Z INDIANA INC	29,253.00
VTF EXCAVATION, LLC	139,005.51
COUNTY SERVICES	
AUTOZONE, INC	1,173.55
CRUMBACK SYMONS CHEVROLET INC	812.73
FORT WAYNE COMMUNITY SCHOOLS	8,007.80
J C AUTOMOTIVE SUPPLY INC	3,087.37
LASSUS BROS OIL	52,264.96
COMMISSIONERS	
ALLEN COUNTY SURVEYOR	28,316.09
ARAMARK SPORTS & ENTERTAINMENT	563.88
AUTO PARTS BY TRIER	1,324.67
BAILEY TRUCKING INC, JERRY W	1,776.17
BAILEY, KRISTINE A.	693.00

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY, TIMOTHY A.	1,638.87
COMBUSTION MECHANICAL INC	1,243.13
DAY, PATRICIA A.	1,267.00
DESIGN COLLABORATIVE	1,005.00
DIAMOND DETECTIVE AGENCY	7,443.60
EAST ALLEN AG & TURF	381.90
EVERLAST CONCRETE MAINTENANCE	3,000.00
G 3 TECHNOLOGY PARTNERS	76,245.00
HALL ALUMINUM PRODUCTS INC	940.00
HAVEL - AN EMCOR COMPANY	525.20
IRVING READY-MIX INC	1,440.14
KONE INC	30,111.65
MEYER AUTO SALES INC	905.80
NEIGHBORHOOD CODE ENFORC.	500.00
OXENDINE ENTERPRISES, INC.	6,400.00
PAUL DAVIS RESTORATION	6,733.83
PRECAST SPECIALTIES INC	3,518.00
SHEETS & SONS INC, W A	39,980.11
SIGNS NOW	3,473.93
SUPERIOR COLLISION & PAINT	1,107.40
UNITED OIL CORPORATION	1,116.72
WAGNER ELECTRIC INC	4,013.37
IT	
PROJECT DESIGN & PIPING	34,579.05
MAINTENANCE	
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
WICKS AIR FILTER SERVICE INC	417.87
HOMELAND SECURITY	
ARTHUR, KATIE E.	917.22
NIRCC	
I A R C	2,000.00
KOOMLER & SONS INC	1,200.00

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DEPARTMENT/VENDOR NAME	TOTAL
JAIL	
BRATEMANS INC	2,817.60
BYRD, LINDA	521.00
CRAWFORD SUPPLY COMPANY	485.76
D & K LTD/MAT MATTERS & LINENS	548.50
FELGER HART INC	2,091.22
FREEMAN JEWELERS, INC.	478.00
GOLD STAR SERVICE	645.00
KEEFE SUPPLY COMPANY	1,245.00
LAUNDRY CITY EQUIPMENT	3,466.61
LIFETIME MEDICAL SUPPLY	1,064.35
MACALLISTER MACHINERY CO INC	573.00
MARK'S PLUMBING PARTS	694.32
MEDLINE INDUSTRIES INC	1,105.99
PROFESSIONAL JAIL MED CARE	14,583.33
STANLEY CONVERGENT SECURITY	879.80
WORK RELEASE	
A B L MANAGEMENT INC	2,221.41
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,652.10
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	363.26
BARKER COMPANY INC, BOB	2,060.72
CHARM-TEX, INC	1,008.34
CHEM TECH SERVICES LLC	858.63
DILGARD FOODS INC	1,662.23
HARMEYER LAW FIRM	3,326.65
PRAIRIE FARMS DAIRY, INC	1,757.00
SIEMENS HEALTHCARE	13,520.86
SYSCO FOOD SERVICES	617.28
U S FOODSERVICE	3,807.84
VFP FIRE SYSTEMS INC	1,044.00
CIRCUIT COURT	
A A D P INC	13,596.17

**May 16, 2012 through May 31, 2012
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DEPARTMENT/VENDOR NAME	TOTAL
FELTS, THOMAS J	143.10
GEMA APARICIO TRANSLATION	809.68
IRON MOUNTAIN RECORDS MANAGEMENT	1,111.17
MORE MILLER YATES & ROSS	300.00
SIDERS, LORI K.	793.00
TOURKOW CRELL ROSENBLATT &	325.00
SUPERIOR COURT	
ALLEN, THOMAS C	652.00
AMBER LAW CORP	420.00
ARROW PEST CONTROL	446.00
AT&T MOBILITY	397.49
BLUME, CONNELLY, JORDAN, STUCKY	1,926.50
BOGGESS, DICK	450.00
CAMPBELL, STANLEY L	711.15
CHRISTOFF & CHRISTOFF ATTY	457.00
CLINICAL AND FORENSIC PSYCH SVC	5,692.00
FLORA, DANIELLE	465.00
JOLEY, DAVID L	1,871.84
KELLY, MEGAN	1,723.97
KOEHLINGER, DENIS L	540.00
MCELROY, NATHAN	2,240.00
MILLER, P. STEPHEN	4,048.27
OLIVERO, MARK	2,160.70
RENBARGER LAW FIRM	660.00
SPANICUS, LLC	3,262.50
SWANSON JR, DONALD C	4,450.00
TRIER MD, HERBERT P	350.00
VEGAS, DIANA	1,100.00
WAL-MART	850.00
WEBBER, BETH A	400.00
YMCA YOUTH SERVICES BUREAU	4,250.00
PUBLIC DEFENDER	
GUARDIAN RELOCATION	782.00
ROLF REPORTING INC	935.45

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DEPARTMENT/VENDOR NAME	TOTAL
HIGHWAY	
A & Z ENGINEERING LLC	9,988.10
A P I CONSTRUCTION CORP	2,534.56
BEAM LONGEST & NEFF INC	19,925.96
CARRIER & GABLE INC	4,870.03
CLARK DIETZ, INC.	34,337.91
CO STATE CONSTRUCTION CO	3,485.75
CRIFE ARCHITECTS & ENGINEERS	3,576.00
ENGINEERING RESOURCES	17,076.87
GOVCONNECTION INC	2,819.04
HANSON AGGREGATES, INC.	414.84
HOOSIER TRAILER & TRUCK EQUIP	533.48
IACHES - INDIANA ASSOC OF COUNTY	350.00
IMSA SOUTHEASTERN SECTION	1,000.00
INDIANA MICHIGAN POWER COMPANY	450.00
K ENERGY LLC	7,445.25
KOESTERS BODY & FRAME SHOP	650.00
K-TECH SPECIALTY COATINGS INC	716.20
MARTIN ENTERPRISES	2,573.50
MCCOY INC, R L	79,062.80
MCPMAHON TIRE INC	4,226.89
MIDWEST TILE & CNCRT PROD INC	2,238.69
MINEAR CONSTRUCTION CO, G E	15,470.00
RED RIVER SPECIALTY	6,057.65
SELKING INTERNATIONAL	390.78
SPECIALTIES COMPANY LLC	1,334.19
ST REGIS CULVERT	19,169.19
STONE-STREET QUARRIES INC	1,553.89
TOMCO CONSTRUCTION CO INC	13,050.00
VERMEER OF INDIANA	331.20
VOMAC TRUCK SALES & SRVC	681.85
HEALTH DEPARTMENT	
AYE, DANIELLE D.	1,190.00
BROKAW, MATTHEW	1,593.00
CIMA COMPANIES INC	2,700.70
COON, KEN	425.00
ERICKSON, CHERYL	393.75

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DEPARTMENT/VENDOR NAME	TOTAL
GRINSFELDER ASSOC ARCHITECTS	611.25
HAYHURST M.D., THOMAS	2,025.00
INDIANA RESTAURANT ASSOC	375.00
JANITORS SUPPLY CO., INC	404.78
KELLEY CHEVROLET	17,916.66
LEE SUPPLY CORP	423.61
LINCOLN, SAW	1,220.00
MCKESSON MEDICAL-SURGICAL	1,334.36
MEDICAL INFORMATICS	1,480.00
NAISH, JANET MSW	3,000.00
ONE CALL NOW	900.00
SANOFI PASTEUR INC	6,536.35
SCHEIN HENRY	338.34
SCHULER, CANDACE	450.00
STANDARD REGISTER INC	669.74
PARKS DEPARTMENT	
BOB MUTTON PARTY RENTAL	440.00
GOLDEN RULE SANITATION, INC	550.00
LATHAM SECURITY	1,380.00
LEAZENBY, MIKE	1,000.00
MEMORIAL COLISEUM	
4-EVER IMAGES BY DAWN	325.00
A PARTY APART	1,426.50
ALLEN COUNTY WAR MEMORIAL COLISEUM	4,146.16
CIRRUS ABS CORPORATION	13,824.00
E S G SECURITY INC	9,459.29
FORT WAYNE DOOR	768.00
KENDALL ELECTRIC INC	849.21
KIRBY RISK 42 ELECTRICAL SUPPLY	1,272.51
PNC BANK	3,927.71
THE BEAR WBYR/WFWI	1,250.00
TRANE	1,503.81
WILLIAMS ELECTRONICS, LLC	1,974.39
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,185.01

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DEPARTMENT/VENDOR NAME	TOTAL
BLUE JACKET INC	14,400.00
C S I, INC.	3,576.38
DETTMER GROUP, INC.	4,500.00
HORSTMAYER, RICHARD A.	2,575.00
INTOXIMETERS, INC	1,275.95
LEWIS, CLARENCE	326.25
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	2,100.00
SAM'S CLUB/GEMB	1,088.65
TOBACCO FREE ALLEN COUNTY	300.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	3,175.40
AG PLUS INC	31,433.60
ALL PHASE ELECTRIC SUPPLY CO	1,332.39
ALLEN COUNTY OFFICE SUPPLY	2,175.00
ALLEN COUNTY PRINT SERVICES	2,224.80
ALLEN COUNTY SERVICES DEPT	111,676.59
ATOS ORIGIN	210,899.44
CINTAS CORPORATION	1,889.08
CITY UTILITIES	39,064.93
COMCAST	377.34
COUNTY SERVICES POSTAGE	5,401.44
DELL MARKETING LP	1,191.85
ESCO COMMUNICATIONS INC	2,007.79
FCL SHOP, INC.	2,195.90
FIFTH THIRD BANK	19,218.60
FORT WAYNE NEWSPAPERS	1,356.26
FORT WAYNE NEWSPAPERS LEGAL	2,467.90
FRONTIER	1,279.42
GORDON FOOD SERVICE INC	7,540.41
GRAINGER INC, W W	2,064.90
H P PRODUCTS CORP	2,570.35
HEALTHCARE WASTE MANAGEMENT	646.25
IMAGING OFFICE SYSTEMS INC	13,419.48
INDIANA MICHIGAN POWER CO	148,388.58
JANITORS SUPPLY CO, INC	2,272.92
KELLERMEYER B G	865.90

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DEPARTMENT/VENDOR NAME	TOTAL
LEADERS STAFFING, LLC	38,129.83
LOWES	744.48
NATIONAL SERV-ALL INC	1,633.10
NEW HAVEN UTILITIES	303.98
NIPSCO	16,826.61
NOVUS/CENTRAL MICHIGAN PAPER	5,061.78
NOWAK SUPPLY CO INC, T J	1,425.94
OCE IMAGISTICS, INC	1,135.00
OFFICE MAX CONTRACT	5,022.57
PERFECTION BAKERIES, INC.	364.20
PERRY CORP	495.31
POSTMASTERS	24,838.30
REDWOOD TOXICOLOGY LAB	20,543.75
RIDGE COMPANY AUTOMOTIVE	1,174.55
U S POSTMASTER	2,066.00
UNITED REMC	935.81
VERIZON BUSINESS	1,796.17
VERIZON WIRELESS	25,002.92