

**Allen County Expenditures
June 16, 2011 through June 30, 2011**

VENDOR NAME/DEPARTMENT	TOTAL
CLERK	
CONFIRMDelivery.COM, INC.	16,500.73
IDEAL OFFICE SOURCE	1,120.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,470.00
JORDAN, NICK	327.20
KLUTZ, TERA K	335.20
RENNINGER, RENATA	335.20
TREASURER	
INDIANA COUNTY TREASURERS ASSN	600.00
SHERIFF	
BARNEY'S AUTO ELECTRIC	16,379.23
BP	307.82
CINTAS FIRST AID & SAFETY	306.95
CITY OF FORT WAYNE-RADIO SHOP	746.04
INDIGITAL TELECOM	300.00
LIFETIME MEDICAL SUPPLY	435.40
LOWES HOME CENTER INC	836.36
MAGLOCLIN	400.00
MARATHON ASHLAND PETROLEUM LLC	372.29
M-D CHOICE MEDICAL SUPPLY	474.35
NRI CENTRAL FORT WAYNE	1,340.00
SALK DDS, CLIFFORD T	536.00
SCHEIN HENRY	329.31
ST JOSEPH HOSPITAL - (INMATES)	3,224.28
THE HARTFORD	1,649.86
U S POSTMASTER	2,000.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING, LTD	840.00
CORONER	
A I T LABORATORIES	5,916.00
RAREY, KEVIN	606.72

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VENDOR NAME/DEPARTMENT	TOTAL
PROSECUTOR	
ASSOCIATION OF IN PROSECUTING	1,800.00
HARDING DAHM & COMPANY INC NAI	410.00
INDIANA RECORDS MANAGERS	336.00
MAGLOCLLEN	400.00
NATIONAL CHILD PROTECTION	400.00
ROLF REPORTING INC	797.15
SEELY OFFICE SOLUTIONS	389.50
SOFTWARE UNLIMITED CORP	1,449.00
STRAND ANALYTICAL LABORATORIES LLC	1,700.00
WICKLANDER ZULAWSKI & ASSOC	425.00
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,337.50
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
INTERNAT'L CODE COUNCIL, INC	540.00
COOPERATIVE EXTENSION	
INDIANA PURDUE UNIVERSITY	1,682.10
PURDUE UNIVERSITY CES	830.28
PLANNING SERVICES	
THISTLETHWAITE JOHN M	1,500.00
COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	588.00
ALLEN COUNTY COMMUNITY CORRECTIONS	918.75
ANTHONY MOTOR PARTS CORP	1,504.21
AUTO PARTS BY TRIER	1,895.25
AUTOZONE, INC	306.37
BAILEY, TIMOTHY A.	3,377.22
BURNS CABINETS & DISPLAYS	4,702.00
BYRON HEALTH CENTER	6,666.66
CURRENT MECHANICAL	45,316.00
D & M COMMUNICATIONS, INC.	8,482.24
DAY, PATRICIA A.	3,635.00

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VENDOR NAME/DEPARTMENT	TOTAL
DESIGN COLLABORATIVE	4,219.29
DIAMOND DETECTIVE AGENCY	7,812.41
DIMENSION FORD LINCOLN MERCURY	1,507.91
EVAPAR	565.00
FULLER, SARA	301.50
G A I CONSULTANTS INC	1,657.50
G O O S JANITORIAL SERVICE	1,623.33
GORDON & SLOFFER INC	440.00
GOVCONNECTION INC	904.54
HOCH ASSOCIATES	8,970.00
INDIANA PURDUE FOUNDATION	10,000.00
J C AUTOMOTIVE SUPPLY INC	364.34
KOEHLINGER KRUSE SECURITY SYST	780.00
KONE INC	7,173.83
LEE SUPPLY CORP-FORT WAYNE	917.56
LOWES COMMERCIAL SERVICES	572.19
MSKTD & ASSOCIATES, INC	965.00
ODLE INC	6,511.00
P S I (PROF SYSTEMS INSTALLATION)	4,897.00
PEACHTREE BUSINESS PRODS INC	370.00
POSTMASTERS	991.22
QUALITY BUSINESS SYSTEMS	2,665.00
SHEETS & SONS INC, W A	10,413.25
SPRINGFIELD ENTERPRISES	684.30
TALON RESTORATION & CLEANING INC	1,387.52
IT	
BANCTEC, INC	612.84
FASTPAC INC	2,100.00
L. L. LOW ASSOCIATES	60,202.00
MOORE WALLACE-AN RR DONNELLEY CO	777.00
NETECH CORPORATION	41,769.71
MAINTENANCE	
EXECUTIVE MANAGEMENT SRVCS INC	37,975.04
H P PRODUCTS CORP	4,615.89
ROCHESTER MIDLAND CORP	2,752.32

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VENDOR NAME/DEPARTMENT	TOTAL
HOMELAND SECURITY	
ARTHUR, KATIE E.	4,066.74
FEDERAL FIELD SERVICES LLC	2,672.00
HEWLETT-PACKARD COMPANY	886.00
NIRCC	
CORRADINO LLC	9,861.30
JAIL	
CUMMINS CROSSPOINT LLC	995.61
A B L MANAGEMENT INC	53,631.13
A-1 DOOR SPECIALTIES INC	371.79
CENTRAL SUPPLY CO INC	409.22
D & K LIMITED/MAT MATTERS & LINENS	358.00
FELGER HART INC	7,180.65
KEEFE SUPPLY COMPANY	1,245.00
LAUNDRY CITY EQUIPMENT CO	500.00
MARK'S PLUMBING PARTS & COMMERCIAL	1,639.92
PARKVIEW HOSPITAL INC	30,317.67
PROFESSIONAL JAIL MEDICAL CARE LLC	14,583.33
SCOTT'S PHARMACY	384.48
SHERWIN WILLIAMS INC	300.76
YOUTH SERVICES CENTER	
STANZ FOODSERVICE INC	2,121.63
YOUTH SERVICES/PETTY CASH	700.00
JUVENILE JUSTICE CENTER	
BI INC - BEHAVIORAL INTERVENTIONS	4,800.00
CHEM TECH SERVICES LLC	1,029.22
COMMERCIAL FOOD SYSTEMS	1,332.23
ESCO COMMUNICATIONS INC	886.83
GBWH INDIANAPOLIS LLC	5,069.00
GOTTLIEB & WERTZ, INC	20,000.00
JOHNSTONE SUPPLY COMPANY INC	401.50
KELLERMEYER B G	446.29
MARK FORE SALES	8,414.64
PRAIRIE FARMS DAIRY, INC	1,697.25
U S FOODSERVICE	7,861.13

**Allen County Expenditures
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VENDOR NAME/DEPARTMENT	TOTAL
CIRCUIT COURT	
A A D P INC	16,626.17
FAMILY CONNECTIONS	320.00
HALLER & COLVIN	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	761.40
SHAMBAUGH KAST BECK & WILLIAMS	600.00
SIDERS, LORI K.	1,605.50
TOURKOW CRELL ROSENBLATT &	600.00
SUPERIOR COURT	
AT&T MOBILITY	318.94
BLUME, CONNELLY, JORDAN, STUCKY	640.00
BRATEMANS INC	1,200.00
CHRISTOFF & CHRISTOFF ATTY	624.44
CLINICAL AND FORENSIC PSYCH SVC	2,200.00
ELLIS, QUINTON P.C.	565.98
FUMAROLO, GREGORY	440.00
GEMA APARICIO TRANSLATION SERVICES	800.00
HYATT REGENCY INDY (DALLAS)	319.41
KELLY, MEGAN	4,672.30
KLINK, KRISTEN	984.00
LEAGUE FOR THE BLIND AND DISABLED	409.80
LEONARD HAMMOND THOMA &	2,505.91
LOMBARD PHD LLC, DAVID N	600.00
MILLER, GREGORY A	920.00
OFFICE MAX CONTRACT	356.36
PAPPAS, DANIEL	2,621.71
R.M. EYRE & ASSOCIATES INC	7,000.00
RENBARGER LAW FIRM	320.00
SPANICUS, LLC	2,312.50
TRIER MD, HERBERT P	950.00
VAN AUKEN, LINDA	600.00
VEGAS, DIANA	2,225.00
WIELAND & ASSOCIATES, INC	2,690.00
HIGHWAY	
A & Z ENGINEERING LLC	20,793.27
A P I CONSTRUCTION CORP	14,355.65

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VENDOR NAME/DEPARTMENT	TOTAL
AMERICAN STRUCTUREPOINT, INC.	5,922.66
AUTOMOTIVE MARKETING INC	1,874.36
BAILEY TRUCKING INC, JERRY W	18,491.45
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	83,116.80
BROWN EQUIPMENT CO INC	326.00
BUTLER FAIRMAN & SEUFERT	27,951.41
C E C ESTATES, LLC	30,750.00
CHURUBUSCO AUTO ELECTRIC	334.95
CLARK DIETZ, INC	81,376.77
CO STATE CONSTRUCTION CO INC	11,936.00
CRIFE ARCHITECTS & ENGINEERS	858.87
CRUMBACK SYMONS CHEVROLET INC	2,660.47
EBNIT, RICHARD G	21,355.00
ENGINEERING RESOURCES	2,779.50
ERIE HAVEN INC	2,513.00
FALCON ROAD MAINTENANCE EQUIP	997.50
FARMPLAN (HOMIER & SONS-PAYNE, OH)	493.29
FASTENAL COMPANY	574.50
FIRST AYD CORP	1,195.72
FLINT TRADING INC	3,537.50
FORT WAYNE CLUTCH INC	375.00
FRAME SERVICE INC	1,465.06
GABRIEL & ASSOC INC, RITA ANN	1,400.00
GERENCSEK, JAMES & DIANNE	3,735.00
GROGG, RANDY R & DEBRA A	11,060.00
HALSEY, TIM L & KIMBERLY K	5,980.00
HANSON AGGREGATES, INC.	913.22
HISER, THOMAS M & TINA M	7,560.00
HOLIDAY INN	1,001.00
HOOSIER TRAILER & TRUCK EQUIP INC	7,687.95
IRVING GRAVEL CO INC	24,008.59
MCCARTHY, MICHAEL P & ANGELA R	2,690.00
MCCMAHON TIRE INC	2,799.86
MIDWEST TILE & CNCRT PROD INC	7,588.00
MILLER, ERVIN	341.19
MINEAR CONSTRUCTION CO, G E	18,849.00
NORTHERN IN FUEL & LIGHT	1,650.00
NORTHERN INDIANA FUEL AND	1,008.96

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VENDOR NAME/DEPARTMENT	TOTAL
NORTHWEST ALLEN COUNTY SCHOOLS	11,500.00
PETROLEUM TRADERS CORP	24,220.10
PORTER PAINTS	377.55
RICHARDS, DOROTHY M	12,770.00
RIDGE COMPANY AUTOMOTIVE GROUP	498.00
RIGHT OF WAY JONES INC	350.00
ROPPEL INDUSTRIES INC	632.19
ROSS, DAN C & SUE	2,115.00
SCHLICHTENMYER, CARRIE	13,110.00
SNAP ON TOOLS-GEORGE ENGLAND	340.80
SOUTHEASTERN EQUIPMENT CO INC	1,162.26
SPECIALTIES COMPANY LLC	8,044.44
STONE-STREET QUARRIES INC	41,248.13
STRATER, MAX L & BEVERLY A	9,100.00
TELVENT DTN	1,620.00
THREE RIVERS BARRICADE &	912.70
TOMCO CONSTRUCTION CO INC	9,540.00
TRAHIN, ROBERT F & HELEN E	14,045.00
TRI COUNTY NEW HOLLAND INC	715.10
VOMAC TRUCK SALES & SRVC INC	331.41
WAYNE ASPHALT &	42,388.76
WHITE CAP CONSTRUCTION SUPPLY	305.00
ZEP SALES & SERVICE	311.74
HEALTH DEPARTMENT	
ANDA INC	521.85
AYE, DANIELLE D.	1,705.00
BROKAW, MATTHEW	3,240.00
COUNTRY CHOICE, INC.	335.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,307.60
KELLEY CHEVROLET	74,120.33
LINCOLN PEDIC CLINIC, INC.	633.15
LINCOLN, SAW	1,985.00
MCKESSON MEDICAL-SURGICAL	1,851.71
MEDICAL INFORMATICS	1,430.00
MITCHELL, JANET	2,750.00
NAISH, JANET MSW, LCSW	2,460.00
RELIABLE CLEANING SERVICE INC.	1,039.00
SANOFI PASTEUR, INC.	3,117.26

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VENDOR NAME/DEPARTMENT	TOTAL
ST JOE COMMUNITY HEALTH FOUNDATION	4,752.26
PARKS DEPARTMENT	
ALLEN COUNTY WAR MEMORIAL COLISEUM	6,000.00
UNITED REMC	449.63
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	5,162.55
BRINK'S INCORPORATED	753.66
C L SCHUST CO INC	101,886.30
CENTRAL INDIANA HARDWARE - FT WAYNE	2,623.52
DIRIG SHEET METAL INC	483.82
DISKEY ARCHITECTURAL SIGNAGE, INC	500.00
E S G SECURITY INC	12,244.56
FORT WAYNE NEWSPAPERS	5,387.65
INDIANA DEPT OF HOMELAND SECURITY	1,080.00
LEADERS STAFFING, LLC	3,686.40
NIPSCO	1,688.90
PNC BANK	1,261.23
SCHINDLER ELEVATOR CORP	2,902.38
SUPERMEDIA LLC	412.60
TRUGREEN-CHEMLAWN	699.50
WISS JANNEY ELSTNER ASSOC	14,300.00
COMMUNITY CORRECTIONS	
APPLE SPICE JUNCTION	400.99
BARKER COMPANY INC, BOB	1,695.33
BLUE JACKET INC	9,140.00
BOND RECORDS MANAGEMENT	359.06
CITY OF FT WAYNE	303.36
EARLY, GRALAN R.	300.00
GPBC FAMILY LIFE CENTER	350.00
IMANI BAPTIST TEMPLE	600.00
JENKINS COMPANY INC, STEVEN R	599.89
MARTIN, GORDON L.	300.00
MILLER, PASTOR LEE	367.50
NOWAK SUPPLY CO INC, T J	422.06
O'DANIEL	1,076.27

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VENDOR NAME/DEPARTMENT	TOTAL
PEARSON ASSESSMENTS/NCS PEARSON	1,360.00
ROBINSON, BRENDA L.	1,400.00
SAM'S CLUB/GEMB	4,087.64
TESSCO TECHNOLOGIES INCORPORATED	620.68
ZEE MEDICAL, INC.	395.35
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,216.33
AG PLUS INC	9,911.75
ALLEN COUNTY BOARD OF COMMISSIONERS	8,682.90
BEERS MALLERS BACKS & SALIN LLP	16,984.68
CITY UTILITIES	30,168.97
FORT WAYNE POLICE DEPT	3,802.50
FRONTIER	49,823.26
GASOLINE EQUIPMENT SERVICE	8,661.00
GLOBAL GOVERNMENT/EDUCATION	2,792.21
GLOVES PLUS	1,175.70
GORDON FOOD SERVICE INC	9,416.53
IMAGING OFFICE SYSTEMS INC	6,503.66
IMAGISTICS INTERNATIONAL INC	3,260.00
INDIANA MICHIGAN POWER CO	66,766.00
JANITORS SUPPLY CO, INC	8,875.00
KENDALL ELECTRIC INC	1,177.25
L B H CHEMICAL & INDUSTRIAL	2,117.60
NATIONAL SERV-ALL INC	1,527.27
NEWELL CONSTRUCTION CO INC	39,175.00
NOVUS/CENTRAL MICHIGAN PAPER	4,536.50
ODANIEL FORD MITSUBISHI	3,041.57
ONE ELEVEN DESIGN	6,083.36
POSTMASTERS	22,575.70
REDWOOD TOXICOLOGY LAB	19,665.90
ST JOSEPH MEDICAL CENTER	3,117.24
VERIZON WIRELESS	924.00
WAGNER ELECTRIC INC	1,053.94
WEST PAYMENT CENTER	1,323.00