

**Allen County Expenditures  
June 1, 2011 through June 15, 2011**

<b>VENDOR NAME/DEPARTMENT</b>	<b>TOTAL</b>
<b>CLERK</b>	
ALLEN COUNTY OFFICE SUPPLY	492.15
<b>AUDITOR</b>	
LASER SUBSTRATES INC	2,517.00
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	4,525.00
<b>RECORDER</b>	
APTERA	2,900.00
FIDLAR TECHNOLOGIES, INC	1,526.08
GLOBAL GOVERNMENT/EDUCATION	6,398.17
MCGAULEY, JOHN	318.75
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION - AES INC	4,146.00
BARNEY'S AUTO ELECTRIC	8,819.00
ISAAC TIRE AND TRAILER REPAIR	518.44
KING'S JOHN SERVICES INC	320.00
LAW ENFORCEMENT TARGETS INC	910.00
LEE MD, CHUNG-SENG	306.71
LUTHERAN HOSPITAL	528.32
NRI CENTRAL FORT WAYNE	4,355.00
PARKVIEW HOSPITAL INC	732.17
PINNACLE TOWERS LLC	6,500.00
PUBLIC AGENCY TRAINING COUNCIL	825.00
SHAWNEE CONSTRUCTION & ENG INC	13,579.00
VANCES OUTDOORS INC	780.00
VAUGHN, MICHAEL	4,000.00
WALKER DDS, WAYNE D	519.00
<b>SURVEYOR</b>	
JAGGER EXCAVATING	8,320.00
<b>CORONER</b>	
VERIPIC INC	6,699.00

**Allen County Expenditures  
June 1, 2011 through June 15, 2011**

<b>VENDOR NAME/DEPARTMENT</b>	<b>TOTAL</b>
<b>BUILDING DEPARTMENT</b>	
O'DANIEL	47,768.58
NEXTEL COMMUNICATION INC	1,009.91
<b>COOPERATIVE EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,386.00
NOVUS/CENTRAL MICHIGAN PAPER	652.70
PRODUCTIVE BUSINESS INTERIORS	300.00
PURDUE UNIVERSITY CES	525.81
<b>ELECTION BOARD</b>	
ELECTION CNT CNFRNC OFFICE	399.00
<b>COUNTY SERVICES</b>	
GASOLINE EQUIPMENT SERVICE	2,381.50
NIGP	330.00
<b>COMMISSIONERS</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	848.75
ALLEN COUNTY COUNCIL ON AGING, INC	39,175.00
CENTURYLINK	466.08
D & M COMMUNICATIONS, INC.	14,618.44
DELL MARKETING LP	7,525.88
FCL SHOP, INC.	397.00
FORT WAYNE COMMUNITY SCHOOLS	2,974.90
FORT WAYNE NEWSPAPERS LEGALS	2,783.22
HALLER & COLVIN	7,431.00
HOOVER THE MOVER	18,688.50
IPFW	25,000.00
JACK DOHENY SUPPLIES INC	499.41
JACK LAURIE FLOORS	400.00
LUNZ EXCAVATING INC	5,900.00
MORTON SALT	3,719.18
NEIGHBORHOOD CODE ENFORCEMENT	875.00
OAK TREE WOODWORKING SUPPLIES	358.95
PARK CENTER INC	946,784.00
ROETHELE BUILDNG MATERIALS INC	738.88

**Allen County Expenditures  
June 1, 2011 through June 15, 2011**

<b>VENDOR NAME/DEPARTMENT</b>	<b>TOTAL</b>
SHERWIN WILLIAMS INC	322.56
SPRINGFIELD ENTERPRISES	10,049.00
TALON RESTORATION & CLEANING INC	8,586.45
VERIZON BUSINESS	691.76
<b>IT</b>	
ACCELA INC	11,100.00
H T E INC - SUNGARD	5,443.00
IMAGING OFFICE SYSTEMS INC	1,290.51
NETECH CORPORATION	700.00
<b>MAINTENANCE</b>	
A-1 DOOR SPECIALTIES INC	587.50
DOUBLETREE BY HILTON CHICAGO NORTH	352.80
HEAT POWER ENGINEERING CO INC	1,050.00
NATIONAL SERV-ALL INC	1,697.98
ROCHESTER MIDLAND CORP	1,533.36
<b>NIRCC</b>	
CORRADINO LLC	34,570.77
MCALISTER'S DELI	322.50
<b>JAIL</b>	
A B L MANAGEMENT INC	16,918.45
BATTERIES PLUS	959.80
CUSTOM POLY PACKAGING INC	882.90
I C S JAIL SUPPLIES INC	324.00
JANITORS SUPPLY CO, INC	1,212.40
JENKINS COMPANY INC, STEVEN R	1,814.96
KOORSEN FIRE & SECURITY	900.15
SCOTT'S PHARMACY	1,046.06
STANLEY CONVERGENT SECURITY	830.00
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	559.20
<b>JUVENILE JUSTICE CENTER</b>	
CIOCCA'S EXECUTIVE CLEANING	7,916.60

**Allen County Expenditures  
June 1, 2011 through June 15, 2011**

<b>VENDOR NAME/DEPARTMENT</b>	<b>TOTAL</b>
COMMERCIAL FOOD SYSTEMS	600.08
GORDON FOOD SERVICE INC	5,683.73
JOHNSTONE SUPPLY COMPANY INC	786.25
PRAIRIE FARMS DAIRY, INC	667.01
SIEMENS HEALTHCARE	16,111.83
U S FOODSERVICE	2,636.67
<b>CIRCUIT COURT</b>	
HELMKE BEAMS LLP	300.00
SIDERS, LORI K.	728.00
<b>SUPERIOR COURT</b>	
AMBER LAW LLC	708.33
BELLINGER LAW OFFICES	2,720.00
CHRZAN, LINDA PETERS	450.00
CONSUMER CREDIT COUNSELING SVC	490.00
GEMA APARICIO TRANSLATION SERVICES	425.00
HARMEYER LAW FIRM	1,389.75
KELLY, MEGAN	1,846.40
KLINK, KRISTEN	320.00
KRAUS, MICHELLE F	658.75
LEONARD HAMMOND THOMA &	1,705.97
MENARDS - ILLINOIS RD	667.51
NOWAK SUPPLY CO INC, T J	300.00
PAPPAS, DANIEL	1,360.00
RENBARGER LAW FIRM	300.00
ROLF REPORTING INC	1,427.45
SNOW LAW OFFICE	355.08
SPANICUS, LLC	1,343.45
TOURKOW CRELL ROSENBLATT &	2,816.00
TRIER MD, HERBERT P	550.00
U S POSTMASTER	2,142.00
VEGAS, DIANA	887.50
WAL-MART	1,000.00
WIELAND & ASSOCIATES, INC	1,690.00
WILLIAMS, RICHARD L	648.00

**Allen County Expenditures  
June 1, 2011 through June 15, 2011**

<b>VENDOR NAME/DEPARTMENT</b>	<b>TOTAL</b>
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
IRON MOUNTAIN RECORDS MANAGEMENT	345.49
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	413.04
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	78,998.50
A P I CONSTRUCTION CORP	10,264.38
ALLEN COUNTY SURVEYOR	54,761.42
AMERICAN STRUCTUREPOINT, INC.	19,697.02
AMERICAN WIRE ROPE & SLING INC	3,955.40
BAILEY TRUCKING INC, JERRY W	6,316.14
BEAM LONGEST & NEFF INC	40,736.40
BROWN, JAMES J & DIANA L	15,000.00
BUTLER FAIRMAN & SEUFERT	750.00
CLARK DIETZ, INC	69,260.31
CLARK DIETZ, INC.	3,075.00
EARTH SOURCE INC	3,110.00
FORT WAYNE FLEET EQUIPMENT CO	2,195.00
FREIBURGER, WILLIAM F & JOYCE M	18,000.00
GAMBLE, FARRIS JR & MALINDA J	5,515.00
HARLOW ENTERPRISES INC	450.00
HASSIG, HERMAN & KARLITA	3,750.00
HOOSIER TRAILER & TRUCK EQUIP INC	509.57
INDIANA DEPT OF TRANSPORTATION	26,347.39
INDUSTRIAL HYDRAULICS INC	1,292.71
IRVING READY-MIX INC	613.75
JOHNSON, CLIFFORD D	5,650.00
L B H CHEMICAL & INDUSTRIAL	3,239.10
MACDONALD MACHINERY CO INC	694.49
MILLER, DAVID A & LAURIE S	4,135.00
PETROLEUM TRADERS CORP	50,418.93
SCOTT, JAMES D & THERESA A	5,750.00
STAR FINANCIAL BANK	300.00
STONE-STREET QUARRIES INC	14,435.81
WALCUTT, JACK & WANDA	5,085.00

**Allen County Expenditures  
June 1, 2011 through June 15, 2011**

<b>VENDOR NAME/DEPARTMENT</b>	<b>TOTAL</b>
WAYNE ASPHALT &	50,477.22
YURKOVIC, STEPHEN M & LAURIE L	6,055.00
<b>HEALTH DEPARTMENT</b>	
AVENTIS PASTEUR/SANOFI PASTEUR INC	2,354.31
AYE, DANIELLE D.	1,060.00
BROKAW, MATTHEW	1,620.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,135.80
HAYHURST M.D., THOMAS	2,650.00
INDIANA MICHIGAN POWER CO	3,892.61
LINCOLN, SAW	1,170.00
MITCHELL, JANET	1,712.50
SANOFI PASTEUR, INC.	948.41
<b>PARKS DEPARTMENT</b>	
GOLDEN RULE SANITATION, INC	550.00
LATHAM SECURITY	300.00
<b>MEMORIAL COLISEUM</b>	
B & W EQUIPMENT COMPANY INC	2,050.00
E S G SECURITY INC	5,142.66
FASTENAL COMPANY	529.46
HAVEL - AN EMCOR COMPANY	2,844.00
KELLERMEYER	526.85
LEADERS STAFFING, LLC	11,474.74
MONKEYHOUSE MARKETING & DSGN	440.00
MOORE MEDICAL, LLC	554.56
MSKTD & ASSOCIATES, INC	2,401.25
PAYNE SPARKMAN	1,225.00
ROBBINS INC	69,873.28
STAGING CONCEPTS	25,830.00
TENNANT SALES AND SERVICE COMP	310.00
<b>COMMUNITY CORRECTIONS</b>	
C S I, INC.	3,863.25
CIMA COMPANIES INC	619.88
EARLY, GRALAN R.	390.00
EAST WAYNE STREET CENTER	1,000.00

**Allen County Expenditures  
June 1, 2011 through June 15, 2011**

<b>VENDOR NAME/DEPARTMENT</b>	<b>TOTAL</b>
HALSTEAD, REVEREND JIM	600.00
JANITORS SUPPLY CO., INC	649.15
MARTIN, GORDON L.	525.00
PAPERLESS BUSINESS SOLUTIONS	1,710.00
REDWOOD TOXICOLOGY LAB	5,869.38
ROBINSON, BRENDA L.	1,400.00
<b>COUNTY WIDES EXPENSES</b>	
AG PLUS INC	27,188.81
ALL PHASE ELECTRIC SUPPLY CO	1,133.66
ALLEN COUNTY BOARD OF COMMISSIONERS	1,560.00
BARKER COMPANY INC, BOB	6,147.89
BEERS MALLERS BACKS & SALIN LLP	13,373.34
CITY UTILITIES	2,479.78
FIFTH THIRD BANK	10,315.65
FORT WAYNE POLICE DEPT	24,262.48
FRONTIER	1,502.16
HEWLETT-PACKARD COMPANY	33,842.04
INDIANA STATE POLICE TRAING FD	324.00
KELLERMEYER B G	1,530.09
NIPSCO	17,273.85
NORTHERN INDIANA FUEL AND	1,410.15
OFFICE MAX CONTRACT	682.19
POSTMASTERS	29,179.15
STAR FINANCIAL BANK	135,604.71
VERIZON WIRELESS	929.67