

**April 1, 2016 through April 15, 2016  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
IMAGING OFFICE SYSTEMS INC	19,008.81
STAR FINANCIAL BANK	2,850.99
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	10,140.00
RR DONNELLEY	1,531.00
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT SERVICES	485.50
KIPLINGER LAW FIRM, PC	3,937.50
<b>RECORDER</b>	
FIDLAR TECHNOLOGIES, INC	1,493.56
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	527.04
AFFORDABLE EXTRADITION	1,090.00
CANNON IV OFFICE PRODUCTS	450.48
INTERNATIONAL BUSINESS	500.00
JONES, BOB	800.00
PELKINGTON & SONS, LLC	700.00
SIG SAUER, INC.	645.00
SODEXO, INC & AFFILIATES	795.00
SPILLMAN TECHNOLOGIES	82,800.00
SYMETRA LIFE INSURANCE COMPANY	1,930.40
THE OTIS R. BOWEN CENTER	1,620.00
TSSI	13,276.15
WATCHGUARD VIDEO	444.00
<b>SURVEYOR</b>	
BAR-BID ENTERPRISES INC	425.00
EASTERN ENGINEERING SUPPLY	445.55
HARTLEY EXCAVATING	5,690.21
<b>CORONER</b>	
A I T LABORATORIES	4,650.00
FORENSIC & PATHOLOGY CONSULT	13,950.00

**April 1, 2016 through April 15, 2016  
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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WHITLEY COUNTY TREASURER	1,300.00
<b>PROSECUTOR</b>	
INDIANA RECORDS MANAGERS INC	481.04
POSTMASTER, U.S.	905.00
STOP AND SHRED	315.00
VICTIM ASSISTANCE PROGRAM	500.00
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00
<b>BUILDING DEPT</b>	
LUNZ EXCAVATING INC	1,175.00
<b>VOTER REGISTRATION</b>	
ARNOLD, ALYSSA M	340.00
CRUSOE, ROSIE	459.38
OSTERMEYER, LEWIS	352.50
WILLIAMS, KIZZIE	472.50
<b>PLANNING SERVICES</b>	
ARC DOCUMENT SOLUTIONS	12,360.00
<b>PURCHASING</b>	
LASSUS BROS OIL, INC	37,422.88
MCMAHON'S BEST-ONE	4,203.08
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	6,050.00
CANNON COCHRAN MANAGMENT SERV, INC	8,908.34
CENTRAL SUPPLY CO INC	1,258.38
COLLINS INDUSTRIAL SERVICES	7,089.00
COMBUSTION MECHANICAL INC	750.00
CONVERGEONE, INC.	189,393.21
DAY, PATRICIA A.	645.00
ELECTRIC POWER SERVICE	315.00
FERGUSON FORT WAYNE #1583	412.24
FORT WAYNE KOMET HOCKEY CLUB	2,780.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GORDON & SLOFFER INC	385.00
HAVEL - AN EMCOR COMPANY	7,305.83
INTERIOR PRODUCTS SUPPLY	648.53
KONE INC	3,226.27
LEE SUPPLY CORP-FT WAYNE	820.88
MCCOMB & SONS, D O	1,400.00
MEYER AUTO SALES INC	3,146.60
MICROSOFT CORPORATION	4,683.15
MSKTD & ASSOCIATES, INC	1,650.00
MYERS & ASSOCIATES, CHRISTOPHER C.	17,850.00
NEIGHBORHOOD CODE ENFORC.	330.50
NORFOLK SOUTHERN CORP	300.00
PLAZA PARKING GARAGE	11,647.52
PUBLIC SAFETY FOUNDATION OF NE IND	5,000.00
REAL CLEAN	570.00
SHINE & HARDIN LLP	450.00
SOUTHEAST YOUTH COUNCIL	5,000.00
TALON RESTORATION & CLEANIN	4,055.93
THE ALLIANCE	62,500.00
<b>IT</b>	
BARR SYSTEMS LLC	978.00
KRONOS INCORPORATED	2,430.00
<b>MAINTENANCE</b>	
ARROW PEST CONTROL	317.00
BATTERIES PLUS	1,129.29
CARTER-WATERS LLC	533.60
CINTAS CORPORATION	636.52
CIOCCA'S EXECUTIVE CLEANING	35,324.80
EAST ALLEN AG & TURF	1,122.38
FORT WAYNE CLUTCH INC	310.97
PAUL DAVIS RESTORATION	1,626.00
R P M MACHINERY, LLC	442.41
R R BRINK LOCKING SYSTEMS INC	373.00
SHERWIN WILLIAMS CO#1227	612.37
SUPER LAUNDRY	384.16

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>NIRCC</b>	
FOUND DESIGN LLC	11,250.00
<b>JAIL</b>	
ALLIED HOSPITAL PATHOLOGISTS	321.61
AMSTERDAM PRINTNG & LITHO CORP	384.70
ASSOC ANES OF FT WAYNE	739.93
A'VIANDS LLC	88,351.27
BARKER COMPANY INC, BOB	7,780.96
BYRD, LINDA	731.50
CRAWFORD SUPPLY CO	485.76
ESCO COMMUNICATIONS INC	4,643.40
HP INC	18,769.00
LUTHERAN HOSPITAL - CHICAGO REMIT	16,814.61
MEDLINE INDUSTRIES	1,365.65
PARKVIEW HOSPITAL INC	888.99
PROFESSIONAL JAIL MED CARE	16,458.33
ST JOSEPH HOSPITAL-INMATES	136,308.79
SUMMIT RADIOLOGY PC	1,862.08
<b>WORK RELEASE</b>	
ROYAL STITCHES & IMPRINTS	358.78
<b>YOUTH SERVICES</b>	
KENDALL ELECTRIC	312.07
MOSS BUILDING PRODUCTS	406.00
SCHENKELS DAIRY	304.84
STANZ FOODSERVICE INC	3,860.70
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	305.81
AMERICAN RED CROSS-HEALTH& SAFETY	304.00
ARAMARK UNIFORM SERVICES	347.84
CALIBRE PRESS	1,045.00
CENTER MEDICAL SUPPLY CO	470.50
CHEM TECH SERVICES LLC	413.32
INDIANA JUVENILE DETENTION ASSOC	400.00
INDIANA MICHIGAN POWER COMPANY	11,732.27

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
NEWBAUER CONSULTING, INC.	350.00
PB SPORTS	468.99
SIEMENS HEALTHCARE	484.25
SIGNMEUP.COM	400.00
STANLEY CONVERGENT SECURITY	720.00
<b>CIRCUIT COURT</b>	
BECKMAN LAWSON	325.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	2,660.00
AUDITOR OF STATE	13,456.30
BOHDAN, JOHN C	2,140.88
CHURCHWARD, ANTHONY P.C.	4,000.55
DIETSCH LAW LLC	540.00
GEMA APARICIO TRANSLATION	2,310.00
GOEGLEINS CATERING	832.50
GRIEBEL LAW OFFICE LLC	1,105.00
HELMKE BEAMS LLP	1,020.00
JOLEY, DAVID L	2,367.62
KRAUS, MICHELLE	1,933.75
NATIONAL JUDICIAL COLLEGE	1,290.00
REBECCA MOREDOCK-THOMAS, MD	2,800.00
RENBARGER LAW FIRM	2,650.00
SPANICUS, LLC	9,090.84
SPRINGER, NANCY G.	3,174.45
VAN AUKEN, LINDA	750.00
VET COURTS DRUG COURTS WORK INC.	1,500.00
WAL MART	1,800.00
WEBBER, BETH A	4,096.00
WIELAND & ASSOCIATES, INC	2,100.00
YOUNG, JENNIFER	805.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	640.00
ALLEN, THOMAS C	882.00
ARNOLD, TERRILL & ANZINI	300.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BANDEMER LAW, LLC	1,436.00
BELLINGER LAW OFFICES	2,640.00
BLUME, CONNELLY, JORDAN, STUCKY	6,444.00
CHRISTOFF & CHRISTOFF ATTY	7,877.28
FLORA, DANIELLE	1,615.00
FREW LAW OFFICE	1,620.00
FUMAROLO, GREGORY	660.00
GHILARDI, MICHAEL	664.00
GRIFFIN, LEWIS H	580.00
HARMEYER LAW FIRM	6,295.50
KARCHER LAW OFFICE	2,155.00
KOEHLINGER, DENIS L	2,229.85
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	9,540.00
MCELROY, NATHAN	2,280.00
ROLF REPORTING INC	1,029.00
SPREEN, CORY	460.00
SWIHART, T. DEAN	2,832.00
THOMSON REUTERS - WEST	842.64
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	65,868.24
A P I CONSTRUCTION CORP	5,755.32
AMERICAN STRUCTUREPOINT, INC.	9,880.02
BAILEY AGGREGATES	33,676.64
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	12,672.06
BOBCAT OF FORT WAYNE	830.30
BOMACK CONSTRUCTION	1,350.00
BREHOB CORPORATION	10,964.00
BUCHAN SAWMILL, INC	862.00
BUTLER FAIRMAN & SEUFERT	6,726.00
CLARK DIETZ, INC	10,690.00
CLEAN FUELS NATIONAL	3,069.80
CLEAR CHOICE GLASS INC.	444.96
CO STATE CONSTRUCTION CO	3,800.00
CUMMINS CROSSPOINT LLC	1,655.43
DETROIT SALT CO	10,704.46

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FASTENAL COMPANY	1,140.83
FIRST AYD CORP	670.35
GLENBROOK DODGE	510.70
HAMMOND, STEVE D.	764.40
HANSON AGGREGATES, INC.	18,953.31
HERITAGE CRYSTAL CLEAN	377.13
HOOSIER TRAILER & TRUCK EQUIP	330.00
INDIANA DEPT OF TRANSPORTATION	24,795.60
IRVING SAND & GRAVEL CO.	16,933.10
K-TECH SPECIALTY COATINGS INC	1,429.58
LEES OUTDOOR POWER	493.94
MACALLISTER MACHINERY CO INC.	420.75
MIDWEST TILE & CNCRT PROD INC	732.52
MINEAR CONSTRUCTION CO, G E	999.90
NEWELL CONSTRUCTION CO INC	2,986.00
PRESCOTT INC, EVERETT J	339.00
PRIMCO INC	160,597.29
RIDGE COMPANY AUTOMOTIVE	2,155.48
SELKING INTERNATIONAL	1,299.67
SHAMBAUGH & SON INC	2,738.00
SOUTHEASTERN EQUIPMENT CO INC	3,805.04
SPECIALTIES COMPANY LLC	9,292.20
STONE-STREET QUARRIES INC	60,538.82
THERMO KING OF INDIANA	929.00
THREE RIVERS BARRICADE &	2,979.26
TITAN TITLE SERVICES	691.00
TOMCO CONSTRUCTION CO INC	1,800.00
TRUCKPRO-FT WAYNE	1,010.69
UNITED OIL CORP	6,288.02
US NUCLEAR REGULATORY COMM.	8,027.33
VOMAC TRUCK SALES & SRVC	452.80
WAYNE-VAUGHN EQUIPMENT CO INC	778.71
<b>HEALTH DEPARTMENT</b>	
ATOS ORIGIN	2,935.22
EI PHYO AUNG	2,250.00
ERICKSON, CHERYL	1,116.00
LABORATORY CORP OF AMERICA	1,841.30

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LAMOTTE COMPANY	433.50
LINCOLN PEDIC CLINIC, INC.	2,257.30
MEDICAL INFORMATICS	900.00
NAISH, JANET MSW	3,180.00
ONE CALL NOW	1,800.00
ONE CALL NOW/ SEND WORD NOW	1,800.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	2,233.01
SAW RIDGEWAY	1,730.00
<b>PARKS DEPARTMENT</b>	
GOBERT, MICHAEL J.	2,500.00
HEARTLAND REMC	1,480.35
K & M INTERNATIONAL	352.00
<b>MEMORIAL COLISEUM</b>	
A PLUS COMPUTERS INC	499.99
AMUSEMENT ADVANTAGE	640.00
BARRETT SUPPLIES & EQUIP	422.50
BILL MILLER GOLF CARS	27,342.00
BRINK'S INC.	821.91
CURRENT MECHANICAL	33,343.20
E S G SECURITY INC	10,436.14
FLUID SYSTEMS ENGINEERING	539.10
HALL ALUMINUM PRODUCTS INC	530.95
HANNA BROTHERS DRYWALL &	610.00
J & S LIQUID WASTE SERVICES	1,200.00
LEADERS STAFFING, LLC	52,199.01
NCR CORPORATION	16,232.17
NETWORK SERVICES COMPANY	2,233.47
PARROT PRESS INC	497.00
SCHINDLER ELEVATOR CORP	3,204.46
SEELY OFFICE SOLUTIONS	4,937.75
UNGERBOECK SYSTEMS INTL	1,253.00
UNITED LABORATORIES	1,166.85
USI INSURANCE SERVICES LLC	43,110.00
WAYNE PIPE & SUPPLY CO INC	359.94

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	3,895.71
BROWN, TAMARA	912.50
C S I, INC.	2,275.88
CINTAS FIRST AID & SAFETY	755.02
CORRECTIONAL COUNSELING INC	2,700.00
FEDERAL RECORDS MGMT&SHREDDING	1,251.14
GERARD, GRANT	733.25
OLD FORT SPECIALTY CORP	412.34
REDWOOD TOXICOLOGY LAB	8,037.96
TASER INTERNATIONAL INC	389.46
WESTERN PSYCHOLOGICAL SVCS	580.80
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	10,394.57
ALL PHASE ELECTRIC SUPPLY CO	1,265.01
ALLEN COUNTY PRINT SERVICES	5,886.15
ALLEN COUNTY SERVICES DEPT	57,991.89
BEERS MALLERS BACKS & SALIN	22,217.06
BRATEMANS INC	4,673.64
CITY UTILITIES	33,163.69
COMCAST	317.91
DELL MARKETING LP	2,063.88
E R S WIRELESS	1,652.40
FORT WAYNE NEWSPAPERS LEGAL	898.18
FRONTIER	8,626.81
HALLER & COLVIN	40,811.57
INDIANA MICHIGAN POWER CO	9,552.21
INDIANA STAMP COMPANY INC	677.23
JANITORS SUPPLY CO, INC	9,376.61
LOWES	1,500.58
MENARDS - ILLINOIS RD	785.21
NIPSCO	28,786.13
NOWAK SUPPLY CO INC, T J	806.55
OFFICE DEPOT INC	11,583.12
PAULDING-PUTNAM ELECTRIC CO-OP	698.62
POSTMASTERS	15,028.34
REPUBLIC SERVICES INC	1,707.76

**April 1, 2016 through April 15, 2016**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
RICOH USA, INC.	811.89
VERIZON WIRELESS	12,816.26
WAL MART	1,559.72