

**June 16, 2016 through June 30, 2016**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
IMAGING OFFICE SYSTEMS INC	5,057.98
SEELY OFFICE SOLUTIONS	365.18
<b>AUDITOR</b>	
POSTAGEINK.COM	2,375.00
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT	4,195.81
<b>RECORDER</b>	
FIDLAR TECHNOLOGIES, INC	95,000.00
<b>SHERIFF</b>	
CONSOLIDATED COMMUNICATIONS	230,667.75
DAVID A HARTMAN	9,400.00
EAST STATE VETERINARY CLNC INC	448.61
RIVERCITY HARLEY DAVIDSON	445.52
TASER INTERNATIONAL INC	40,756.24
U S MARSHALS SERVICE	2,047.90
WATCHGUARD VIDEO	727.00
<b>SURVEYOR</b>	
A S F P M	770.00
FELGER, JOHN	1,268.60
HARTLEY EXCAVATING	9,707.71
SESSIONS SERVICES EXCAVATING	1,240.00
<b>CORONER</b>	
A I T LABORATORIES	4,590.00
FORENSIC & PATHOLOGY CONSULT	10,725.00
ST JOSEPH HEALTH SYSTEM LLC	3,254.88
<b>PROSECUTOR</b>	
KELLEY CHEVY LLC	19,624.46
LERCH, STEPHEN J.	1,000.00
PRECISION CARTRIDGE INC	1,669.50
SOFTWARE UNLIMITED CORP	1,575.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
THOMSON REUTERS - WEST	919.77
VEND PRO	721.50
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00
<b>COOPERATIVE EXTENSION</b>	
ADVANCED IMAGING SOLUTIONS INC	1,670.00
IPFW BURSARS OFFICE	1,401.30
PURDUE UNIVERSITY CES	2,946.88
<b>VOTER REGISTRATION</b>	
MAILFINANCE	2,515.44
UNITED STATES POSTAL SERVICE	2,500.00
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,120.00
LASSUS BROS OIL, INC	53,876.26
<b>COMMISSIONERS</b>	
APEX CONSULTNG & SURVEYING	13,200.00
BURNS CABINETS & DISPLAYS	465.00
CANNON COCHRAN MANAGMENT SERV, INC	21,959.31
COMCAST	3,300.00
D & M COMMUNICATIONS	3,000.00
FORT WAYNE DOOR	1,400.75
FT WAYNE PARKING CO.	900.00
GRAYBAR	721.57
INDIANA DEPT OF HOMELAND SECURITY	1,800.00
MCCOMB & SONS, D O	1,100.00
MCELHANEY, TED	1,144.60
NEIGHBORHOOD CODE ENFORC.	1,092.00
PLAZA PARKING GARAGE	5,761.78
PRIMCO INC	240,828.49
REAL CLEAN	600.00
SEAWAY SCAFFOLD & EQUIPMENT CO.	12,274.00
SHINE & HARDIN LLP	1,275.00
STANDARD REGISTER INC	5,648.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
TAFT STETTINIUS & HOLLISTER	1,500.00
TAMARAH LYNN KUMP	3,275.00
THE ALLIANCE	62,500.00
TITLE CENTER OF INDIANA, LLC	20,000.00
TRI-STATE SHEET METAL & MFG, LLC	1,687.00
<b>IT</b>	
ATOS ORIGIN	176,565.11
CONVERGEONE, INC.	5,187.00
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIP	3,089.47
CIOCCA'S EXECUTIVE CLEANING	35,584.80
RAYNOR DOOR AUTHORITY INC	1,462.00
<b>NIRCC</b>	
BURT BLEE DIXON SUTTON & BLOOM	526.00
KING'S JOHN SERVICES	465.00
<b>JAIL</b>	
ASSOC ANES OF FT WAYNE	515.70
A'VIANDS LLC	41,019.17
CRAWFORD SUPPLY CO	485.76
D & K LTD/MAT MATTERS & LINENS	510.40
FORT WAYNE RADIOLOGY ASSN INC	805.43
HEALTHCARE WASTE MANAGEMENT	749.25
JANITORS SUPPLY CO, INC	5,581.04
LUTHERAN HOSPITAL - CHICAGO REMIT	10,402.58
MYERS & ASSOCIATES, CHRISTOPHER C.	44,384.26
PARKVIEW HOSPITAL INC	78,122.75
PARKVIEW PHYSICIANS' GROUP	9,413.49
ST JOSEPH HOSPITAL-INMATES	41,780.03
STANLEY SECURITY SOLUTIONS INC	1,110.74
<b>YOUTH SERVICES</b>	
JANITORS SUPPLY CO., INC	488.50
STANZ FOODSERVICE INC	3,092.61
TRANE	362.33

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	305.81
CHEM TECH SERVICES LLC	356.70
GKT CONSULTING INC	450.00
HULTQUIST, ROGER W	440.00
JOHNSTONE SUPPLY COMPANY INC	366.55
MARK'S PLUMBING PARTS	449.79
VFP FIRE SYSTEMS INC	414.00
<b>CIRCUIT COURT</b>	
IRON MOUNTAIN RECORDS MANAGEMENT	408.29
ROSSWURM, TRACEY L.	450.00
THE RECOVERY CENTER OF AADP	10,564.75
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	4,582.68
AMBER LAW CORP	1,420.00
AVI FOOD SYSTEMS INC	1,313.50
BIG FENDERS	840.00
CAMPBELL, STANLEY L	2,091.58
CITIBUSINESS CARD	519.25
CLINICAL AND FORENSIC PSYCH SVC	1,100.00
FUMAROLO, GREGORY	3,241.17
GEMA APARICIO TRANSLATION	1,086.25
GRIEBEL LAW OFFICE LLC	1,424.00
HARMEYER LAW FIRM	1,920.00
MENTAL HEALTH AMERICA IN ALLEN	4,456.14
MILLER, P. STEPHEN	2,150.62
REDWOOD TOXICOLOGY LAB	18,622.25
SPANICUS, LLC	6,242.44
SPRINGER, NANCY G.	1,831.63
SWANSON JR, DONALD C	4,450.00
SWIHART, T. DEAN	1,180.00
VAN AUKEN, LINDA	1,050.00
WEBBER, BETH A	480.00
WIELAND & ASSOCIATES, INC	1,950.00
YOUNG, JENNIFER	1,040.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PUBLIC DEFENDER</b>	
BANDEMER LAW, LLC	460.00
BELLINGER LAW OFFICES	4,020.00
BLUME, CONNELLY, JORDAN, STUCKY	2,884.00
CHRISTOFF & CHRISTOFF ATTY	7,663.46
FLORA, DANIELLE	720.00
FREW LAW OFFICE	2,894.04
HALLER & COLVIN	3,236.62
JOLEY, DAVID L	1,982.62
KARCHER LAW OFFICE	4,144.50
KOEHLINGER , DENIS L	3,278.20
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	2,000.00
MCELROY, NATHAN	1,260.00
RENBARGER LAW FIRM	760.00
ROLF REPORTING INC	7,457.30
SPILLERS, YVONNE	1,993.48
SPREEN, CORY	2,542.62
STUCKY, LAUER, & YOUNG, LLP	676.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	9,168.44
AG PLUS INC	1,053.45
AMERICAN STRUCTUREPOINT, INC.	8,670.59
BAILEY AGGREGATES	2,121.76
BRATEMANS INC	1,451.90
BUTLER FAIRMAN & SEUFERT	29,482.85
CBK ENTERPRISES INC	983.39
CHEMSEARCH	459.60
CLARK DIETZ, INC	1,780.00
EDGE INDUSTRIAL SUPPLY LLC	347.95
ENGINEERING RESOURCES	800.00
HANSON AGGREGATES, INC.	2,124.76
HOCKEMEYER FAMILY LIMITED	500.00
HOCKEMEYER, EDNA M.	18,995.00
IRVING SAND & GRAVEL CO.	10,518.85
J & S LIQUID WASTE SERVICES	5,115.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
K-TECH SPECIALTY COATINGS INC	142,097.22
LEES OUTDOOR POWER	341.17
MCMAHON'S BEST-ONE	3,448.57
MELCHER, RAY A & JANE A REVOCABLE	17,750.00
MINEAR CONSTRUCTION CO, G E	16,040.50
NEWELL CONSTRUCTION CO INC	2,945.00
O'REILLY AUTO PARTS	436.37
POMP'S TIRE	702.78
R P M MACHINERY, LLC	1,985.88
RIDGE COMPANY AUTOMOTIVE	513.67
SOUTHEASTERN EQUIPMENT CO INC	633.36
SPECIALTIES COMPANY LLC	7,275.00
STONE-STREET QUARRIES INC	7,531.87
THREE RIVERS BARRICADE &	11,300.90
TOMCO CONSTRUCTION CO INC	5,600.00
WAYNE ASPHALT &	500.00
<b>HEALTH DEPARTMENT</b>	
EI PHYO AUNG	1,165.00
ERICKSON, CHERYL	432.00
GETTY IMAGES INC	999.00
LABORATORY CORP OF AMERICA	1,487.50
LINCOLN PEDIC CLINIC, INC.	1,976.75
MEDICAL INFORMATICS	1,325.00
NAISH, JANET MSW	2,400.00
NEW HAVEN UTILITIES	316.38
NOW COURIER INC	312.60
RELIABLE CLEANING SERVICE INC	1,195.00
SAW RIDGEWAY	845.00
ST JOSEPH MEDICAL CENTER	313.83
VERIZON WIRELESS	1,779.25
<b>PARKS DEPARTMENT</b>	
H P PRODUCTS CORP	439.85
HOMIER & SONS, INC.	325.00
MENARDS - ILLINOIS RD	344.49
ULINE INC	351.27

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>MEMORIAL COLISEUM</b>	
C L SCHUST CO INC	510.23
CIVIC MEDIA LLC	2,620.83
DISKEY ARCHITECTURAL SIGNAGE	437.75
E S G SECURITY INC	8,945.82
EMERSON NETWORK POWER	9,655.53
ESCO COMMUNICATIONS INC	2,268.00
HALL SIGNS INC	633.62
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
LEADERS STAFFING, LLC	14,190.53
MSKTD & ASSOCIATES, INC	3,008.01
PNC BANK	7,184.52
SCHINDLER ELEVATOR CORP	3,204.46
TRUGREEN-CHEMLAWN	825.95
UNGERBOECK SYSTEMS INTL	3,265.00
WAGNER ELECTRIC INC	377.55
WILLIAMS ELECTRONICS, LLC	469.45
<b>COMMUNITY CORRECTIONS</b>	
ALLEN COUNTY PRINT SERVICES	1,595.75
BI INC - BEHAVIORAL INTRVTION	24,648.14
C S I, INC.	4,829.07
CORRECTIONAL COUNSELING INC	519.40
CORRISOFT LLC	360.50
FEDERAL RECORDS MGMT&SHREDDING	926.27
INDIANA CRIMINAL JUSTICE ASSOC.	300.00
OLD FORT SPECIALTY CORP	305.07
PEARSON ASSESS/NCS PEARSON	1,564.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	966.39
ALLEN COUNTY SERVICES DEPT	61,749.47
BEERS MALLERS BACKS & SALIN	28,680.49
CANON SOLUTIONS AMERICA	1,122.70
CINTAS CORPORATION	2,477.98
CITY UTILITIES	119,305.19
COMCAST	1,422.12
FORT WAYNE NEWSPAPERS LEGAL	1,179.42

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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FRONTIER	507.23
INDIANA MICHIGAN POWER CO	141,979.35
INDIANA STAMP COMPANY INC	616.47
JP MORGAN CHASE COMMERCIAL CARD	69,457.35
LOWES	946.12
NIPSCO	2,989.93
OFFICE DEPOT INC	2,898.50
POSTMASTERS	12,641.05
REPUBLIC SERVICES INC	3,916.80
U S POSTMASTER	2,078.00
W M IMAGING SOLUTIONS	313.08
XYMMETRIX, LLC	758.75