

**June 1, 2017 through June 15, 2017**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
BURNS CABINETS & DISPLAYS	3,487.00
DICTATING & TIME SYSTEMS	374.00
STAR FINANCIAL BANK	2,240.28
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	2,412.50
MASTER'S TOUCH LLC, THE	9,702.49
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	322.40
ALLEN COUNTY COMMUNITY CORRECTIONS	322.40
AMOS, WILLIE L.	2,800.00
BACKGROUND SOLUTIONS LLC	3,975.00
FIRE & POLICE SELECTION INC	1,373.35
FORT WAYNE POLICE TRAINING	590.00
KIESLER'S POLICE SUPPLY, INC.	867.61
KUSTOM SIGNALS INC	1,966.14
N.E.I. VETERINARY EMERGENCY	5,490.31
NASRO	495.00
PAULDING-PUTNAM ELECTRIC CO-OP	661.92
<b>SURVEYOR</b>	
HARTLEY EXCAVATING AND	15,805.05
TRI COUNTY EXCAVATING	7,170.94
<b>CORONER</b>	
FORENSIC & PATHOLOGY CONSULT	22,275.00
NATIONAL MEDICAL SERVICES, INC.	4,674.00
<b>BUILDING DEPARTMENT</b>	
BRATEMANS INC	1,832.68
LUNZ EXCAVATING INC	1,620.00
<b>COOPERATIVE EXTENSION</b>	
ADVANCED IMAGING SOLUTIONS INC	1,920.00
IPFW BURSARS OFFICE	1,123.00
PURDUE UNIVERSITY CES	312.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>VOTER REGISTRATION</b>	
BOWERS, NEIL	1,050.00
FISCHER, BECKY	905.00
OSTERMEYER, LEWIS	560.00
PIEKARSKI, MARTIN	700.00
RICHARDS, SUSAN M	500.00
<b>PURCHASING</b>	
GRAYBAR	729.38
LASSUS BROS OIL, INC	14,919.86
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	1,020.00
ALL PHASE ELECTRIC SUPPLY CO	377.13
ASSOCIATED CHURCHES OF FORT WAYNE	2,678.00
BJORGE ANGIE	836.00
BUILDING TEMPERATURE SOLUTIONS	2,524.42
CANNON IV OFFICE PRODUCTS	3,150.00
ELLIS FUNERAL HOME	600.00
HALLER & COLVIN	11,910.25
HP INC	4,359.00
MARIELA IRLAS GUTIERREZ	384.00
MCGUIRE, ERIN	795.00
MEYER AUTO SALES INC	5,832.95
SCI FUNERAL AND CEMETERY	1,200.00
SHEETS & CHILDS FUNERAL HM INC	100.00
WICKS AIR FILTER SERVICE INC	15,812.94
YARD JOBS, INC.	4,704.00
<b>IT</b>	
ATOS ORIGIN	153,415.70
KRONOS INCORPORATED	2,413.00
SUPERION, LLC	5,965.00
<b>COUNTY COUNCIL</b>	
BEERS MALLERS BACKS & SALIN	4,330.07

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>MAINTENANCE</b>	
BUESCHING'S PEAT MOSS	340.00
FLOW-TECHNICS INC	4,660.00
REPUBLIC SERVICES INC	1,020.50
<b>NIRCC</b>	
ITSAVVY LLC	4,803.18
<b>JAIL</b>	
DIAMOND DRUGS, INC.	1,813.28
PROFESSIONAL JAIL MED CARE	16,458.33
<b>WORK RELEASE</b>	
JANITORS SUPPLY CO, INC	2,361.03
<b>YOUTH SERVICES</b>	
KLEENIT GROUP INC	2,022.00
LEE SUPPLY CORP-FT WAYNE	351.85
STANZ FOODSERVICE INC	2,982.67
WAL MART	550.53
<b>JUVENILE CENTER</b>	
JACK LAURIE GROUP	5,550.00
JANITORS SUPPLY CO., INC	910.95
NETWORK SERVICES COMPANY	346.40
SUMMIT FOOD SERVICE MANAGEMENT LLC	45,324.75
<b>CIRCUIT COURT</b>	
HELMKE BEAMS LLP	460.00
SHAMBAUGH KAST BECK & WILLIAMS	625.00
SONITROL OF FORT WAYNE	850.00
TECHNICAL RESOURCE MANAGEMENT	1,989.70
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	1,295.00
AMBER LAW CORP	2,060.00
BLACKBURN, JESSICA	932.00
CHURCHWARD, ANTHONY P.C.	500.00

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CLINICAL AND FORENSIC PSYCH SVC	1,050.00
CONNOR REPORTING	470.00
EILBACHER FLETCHER, LLP	840.00
GEMA APARICIO TRANSLATION	1,347.09
GRIEBEL LAW OFFICE LLC	596.00
GRIFFIN, LEWIS H	962.50
HARMEYER LAW FIRM	2,902.50
JEFFRIES HEATHER	1,500.00
LOMBARD PHD LLC, DAVID	1,400.00
MILLER, P. STEPHEN	2,046.20
RENBARGER LAW FIRM	1,340.00
SPANICUS, LLC	4,473.61
SPILLERS, YVONNE	400.00
SWIHART, T. DEAN	1,800.00
WEBBER, BETH A	1,841.00
YOUNG, JENNIFER	1,060.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	952.50
BANDEMER LAW, LLC	495.00
BELLINGER LAW OFFICES	1,375.00
CHRISTOFF & CHRISTOFF ATTY	1,252.50
FLORA, DANIELLE	1,330.00
FREW LAW OFFICE	2,559.30
FUMAROLO, GREGORY	2,680.34
KARCHER LAW OFFICE	2,345.00
KOEHLINGER , DENIS L	3,728.50
LEONARD HAMMOND THOMA &	5,721.15
MCELROY, NATHAN	3,095.00
STUCKY, LAUER, & YOUNG, LLP	2,631.85
THOMSON REUTERS - WEST	757.80
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	21,073.50
AMERICAN STRUCTUREPOINT, INC.	1,474.68
BAILEY AGGREGATES	3,799.10
BARNES, MICHAEL EDWARD & AMY JO	53,180.00
BUTLER FAIRMAN & SEUFERT	26,236.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CLARK DIETZ, INC	16,326.00
CO STATE CONSTRUCTION CO	19,948.75
EQUIPMENT MARKETING CO	542.47
HANSON AGGREGATES, INC.	2,747.41
HEARTLAND REMC	430.25
KENN-FELD GROUP	130,536.98
K-TECH SPECIALTY COATINGS INC	66,547.62
LEES OUTDOOR POWER	370.00
MUDRACK TREE SERVICE, INC	480.00
NEWELL CONSTRUCTION CO INC	997.00
PRIMCO INC	459,380.95
RED RIVER SPECIALTIES	13,360.00
RIDGE COMPANY AUTOMOTIVE	337.02
SHAMBAUGH & SON INC	995.00
STONE-STREET QUARRIES INC	21,785.91
SUNBELT RENTALS	413.80
U S I CONSULTANTS INC	15,413.50
WAYNE ASPHALT &	928.20
WAYNE-VAUGHN EQUIPMENT CO INC	4,339.56
<b>HEALTH DEPARTMENT</b>	
EI PHYO AUNG	585.00
GETTY IMAGES INC	999.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,007.05
IMAGING OFFICE SYSTEMS INC	765.45
LABORATORY CORP OF AMERICA	2,612.03
OXFORD DIAGNOSTIC LABS	452.08
POINT DEFIANCE AIDS PROJECT	993.75
SAW RIDGEWAY	860.00
<b>PARKS DEPARTMENT</b>	
ADVANCED SEWER SERVICE	325.00
COMMON GROUND DISTRIBUTORS	818.18
GEBHARD, SANDY	400.00
<b>MEMORIAL COLISEUM</b>	
BARRETT SUPPLIES & EQUIP	663.76
C M S ROOFING INC	331.01

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
E R S WIRELESS	437.50
E S G SECURITY INC	4,361.87
FOSTER, AMBER	350.00
LEADERS STAFFING, LLC	24,285.67
MCDONALD-CARTER SHARPENING CENTER	597.00
MICHIANA BUSINESS PUB	2,315.00
PNC BANK	427.25
SHERWIN WILLIAMS	870.89
SHODA SEWER SERVICE	400.00
SIERRA CONSTRUCTION, LLC	1,932.00
TENNANT SALES & SERVICE COMP	1,793.00
TRUGREEN-CHEMLAWN	793.75
UNGERBOECK SYSTEMS INTL	3,090.00
WILLIAMS ELECTRONICS, LLC	3,865.49
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	40,459.86
C S I, INC.	1,472.63
DIETZER, LOUISE	2,062.50
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	436.23
ALLEN COUNTY PRINT SERVICES	6,001.08
ALLEN COUNTY SERVICES DEPT	618.01
CINTAS CORPORATION	496.42
CINTAS FIRST AID & SAFETY	897.68
CITY UTILITIES	9,808.18
COMCAST	421.98
FORT WAYNE NEWSPAPERS LEGAL	390.18
FRONTIER	7,506.84
INDIANA MICHIGAN POWER CO	19,191.07
NIPSCO	14,799.85
NOWAK SUPPLY CO INC, T J	818.83
OFFICE DEPOT INC	4,336.80
POSTMASTER, U.S.	2,380.00
POSTMASTERS	8,769.73
SEELY OFFICE SOLUTIONS	371.79
VERIZON WIRELESS	12,066.77