

**June 16, 2015 through June 30, 2015**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
RR DONNELLEY	653.40
<b>RECORDER</b>	
APTERA	2,160.00
FIDLAR TECHNOLOGIES, INC	3,137.46
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	915.84
AFFORDABLE EXTRADITION	1,045.00
CONSOLIDATED COMMUNICATIONS	447,022.75
EAST STATE VETERINARY CLNC INC	1,487.34
FIRE & POLICE SELECTION INC	3,575.65
FIRST RESPONSE	30,463.96
OTIS R BOWEN CENTER	1,620.00
SYMETRA LIFE INSURANCE COMPANY	1,840.82
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	1,736.75
EASTERN ENGINEERING SUPPLY	496.54
FELGER, JOHN	2,650.50
HARTLEY EXCAVATING	17,338.26
SIEBER BROTHERS	12,407.70
WISEL ENTERPRISES	92,661.77
<b>CORONER</b>	
A I T LABORATORIES	4,635.00
FORENSIC & PATHOLOGY CONSULT	18,600.00
ST JOSEPH HEALTH SYSTEM LLC	2,542.60
<b>PROSECUTOR</b>	
ASSOCIATION OF IN PROSECUTING	900.00
CONFIRMDelivery.COM, INC.	544.70
HEALTHPORT	251.04
OFFICE CONCEPTS, INC.	604.40
SMALLWOOD PATRICIA	787.50
SOFTWARE UNLIMITED CORP	1,575.00
VEND PRO	352.48

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WEST PAYMENT CENTER	892.98
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00
<b>WAYNE ASSESSOR</b>	
INDIANA COUNTY ASSESSORS ASSOC	779.80
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	302.00
PURDUE UNIVERSITY CES	809.36
<b>PLANNING SERVICES</b>	
BEERS MALLERS BACKS & SALIN	3,995.00
D L Z INDIANA INC	10,600.00
<b>PURCHASING</b>	
LASSUS BROS OIL, INC	17,802.24
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	3,750.00
ALLSTAR COMMUNICATIONS	871.00
BRUNSWICK LESURE BOAT COMPANY LLC	19,298.00
BUILDING TEMPERATURE SOLUTIONS	830.00
CARSON BOXBERGER LLP	315.00
COMCAST	1,770.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	697.29
ESCO COMMUNICATIONS INC	1,469.11
Forensic Criminology Associates	8,148.14
FORT WAYNE-ALLEN CO AIRPORT AUTH	5,097.75
GREASEBUSTERS	325.00
HALL ALUMINUM PRODUCTS INC	5,870.00
HALLER & COLVIN	25,189.21
HITE FUNERAL HOME	500.00
HJ UмбаUGH & ASSOCIATES	4,000.00
INDIANA DEPT OF HOMELAND SECURITY	1,680.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
INTERIOR PRODUCTS SUPPLY	1,133.72
MCCOMB & SONS, D O	1,100.00
MENARDS - ILLINOIS RD	684.82
NOWAK SUPPLY CO INC, T J	731.50
P S I (PROF SYSTEMS INSTALLATION)	20,674.99
PLAZA PARKING GARAGE	6,075.56
R3 COMPOSITES	7,638.41
RECOVERY ROOM	2,961.04
ROSE PEST SOLUTIONS	960.00
SHERWIN WILLIAMS	1,071.16
STRAHM BUILDING SOLUTIONS	46,928.75
UNITY PERFORMING ARTS FOUNDATION	500.00
<b>HUMAN RESOURCES</b>	
FCL SHOP, INC.	1,075.00
<b>SOIL AND WATER CONSERVATION</b>	
INDIANA FARM BUREAU INSURANCE	3,380.50
<b>MAINTENANCE</b>	
SUMMIT WATER TREATMENT	500.00
WICKS AIR FILTER SERVICE INC	328.62
<b>HOMELAND SECURITY</b>	
MATT HOOK	400.00
<b>NIRCC</b>	
INTERNATIONAL ROAD DYNAMICS	331.72
<b>JAIL</b>	
BIO-REFERENCE LABS	682.06
BRATEMANS INC	3,061.49
DIAMOND PHARMACY SERVICES	31,412.04
EMERGENCY MEDICINE OF IN LLC	693.89
HEALTHCARE WASTE MANAGEMENT	711.99
HEWLETT-PACKARD COMPANY	1,294.00
KONE INC	1,262.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LUTHERAN MEDICAL GROUP LLC	356.98
MEDLINE INDUSTRIES	1,324.74
MILL SUPPLIES INC	1,686.79
PARKVIEW HEALTH SYSTEM LABS	568.37
ST JOSEPH MEDICAL GROUP	439.82
STANLEY SECURITY SOLUTIONS INC	1,047.87
<b>WORK RELEASE</b>	
JANITORS SUPPLY CO, INC	1,198.28
<b>YOUTH SERVICES</b>	
RED RIVER SPECIALTIES	325.00
SCHENKELS DAIRY	345.08
STANZ FOODSERVICE INC	2,517.50
WAL MART	406.24
<b>JUVENILE CENTER</b>	
ALINCO IT INC	1,050.00
ALL PHASE ELECTRIC SUPPLY CO	503.27
CENTRAL INDIANA HARDWARE	890.01
CHEM TECH SERVICES LLC	302.58
GOTTLIEB & WERTZ, INC	15,000.00
HAVEL - AN EMCOR COMPANY	775.37
K-LOG INC	704.50
LUPKE RICE INSURANCE	326.00
NCS PEARSON (PEARSON ASSESS	1,332.50
STANLEY CONVERGENT SUECURITY	1,845.00
THE HUNTINGTON NATIONAL BANK	2,035.77
YOUTH LAW T.E.A.M.	570.00
<b>CIRCUIT COURT</b>	
DOUGLASS LAW FIRM, LLC	300.00
FELTS, THOMAS J	557.45
IRON MOUNTAIN RECORDS MANAGEMENT	399.23
RECOVERY CENTER OF AADP, THE	11,996.50
SETLAK, MICHAEL	400.00
SHAMBAUGH KAST BECK & WILLIAMS	700.00
TOURKOW CRELL ROSENBLATT &	300.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	2,241.02
BECKMAN LAWSON	418.00
BENDER, MATTHEW & CO., INC.	469.61
CHURCHWARD, ANTHONY P.C.	2,055.30
CITIBUSINESS CARD	463.53
CLINICAL AND FORENSIC PSYCH SVC	4,363.00
EVRCONNECT	1,500.00
GEMA APARICIO TRANSLATION	1,000.00
GRIFFIN, LEWIS H	420.00
GRUENINGER TRAVEL SERVICE	1,032.40
HARMEYER LAW FIRM	1,986.50
IDEAL OFFICE SOURCE	419.16
INDIANA STAMP COMPANY INC	419.04
JIMMY JOHNS #1915	335.40
OLIVERO, MARK	2,330.84
P. STEPHEN MILLER	595.32
POSTMASTERS	686.72
REBECCA MOREDOCK-THOMAS, MD	2,800.00
REDDEN, MARYL LYNN	520.00
REDWOOD TOXICOLOGY LAB	25,270.75
RENBARGER LAW FIRM	1,765.00
SEELY OFFICE SOLUTIONS	907.00
SPANICUS, LLC	9,015.80
SPRINGER, NANCY G.	1,776.93
SWIHART, T. DEAN	560.00
VAN AUKEN, LINDA	750.00
VAN AUSDALL & FARRAR INC	1,204.60
VEGAS, DIANA	1,300.00
WEBBER, BETH A	1,080.00
WIELAND & ASSOCIATES, INC	5,880.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	320.00
BELLINGER LAW OFFICES	560.00
BLUME, CONNELLY, JORDAN, STUCKY	2,326.00
CHRISTOFF & CHRISTOFF ATTY	3,472.46

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FLORA, DANIELLE	660.00
FREW LAW OFFICE	360.00
KOEHLINGER , DENIS L	840.00
LEONARD HAMMOND THOMA &	1,389.53
MCELROY, NATHAN	500.00
ROLF REPORTING INC	1,159.00
SPREEN, CORY	380.00
THOMSON REUTERS - WEST	467.60
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	50,186.62
A P I CONSTRUCTION CORP	2,856.21
AG PLUS INC	33,774.09
AMERICAN ELECTRIC POWER COMPANY	1,047.00
AUTOMOTIVE & INDUSTRIAL SUPPLY	625.23
BAILEY AGGREGATES	14,609.76
BARNES & THORNBURG	5,000.00
BROWN & SONS FUEL CO INC	772.59
CHURUBUSCO AUTO ELECTRIC	506.90
CINTAS CORPORATION	1,334.23
CLEAN FUELS NATIONAL	3,433.47
D & A NEWLAND ENTERPRISES INC	1,373.13
E & B PAVING	12,598.30
FIRST AYD CORP	582.73
HANSON AGGREGATES, INC.	2,940.06
HOOSIER EQUIPMENT	3,170.92
J C AUTOMOTIVE SUPPLY INC	806.26
KEY CONCRETE	81,060.75
K-TECH SPECIALTY COATINGS INC	113,571.98
MCMAHON'S BEST-ONE	3,361.72
MILLER MACHINE & CYLINDER REP	695.22
MINEAR CONSTRUCTION CO, G E	350.00
NEWELL CONSTRUCTION CO INC	22,416.75
PIONEER ASSOCIATES INC	22,784.94
POWER COMPONENTS CORP	724.67
PPG ARCHITECTURAL COATINGS	593.15
QHG OF FT. WAYNE CO, LLC	912.50
R P M MACHINERY, LLC	565.61

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
RIDGE COMPANY AUTOMOTIVE	760.93
SELKING INTERNATIONAL	593.30
SOUTHEASTERN EQUIPMENT CO INC	353.36
SPECIALTIES COMPANY LLC	2,625.00
STONE-STREET QUARRIES INC	4,485.15
THREE RIVERS BARRICADE &	1,841.47
TOMCO CONSTRUCTION CO INC	6,486.00
TRIPLE CROWN PRODUCTS INC	1,025.70
<b>HEALTH DEPARTMENT</b>	
ANTHIS CAREER CENTER	300.00
AYE, DANIELLE D.	560.00
ERICKSON, CHERYL	864.00
GLAXOSMITHKLINE PHARMACEUTICALS	6,194.20
IMAGING OFFICE SYSTEMS INC	740.96
LINCOLN PEDIC CLINIC, INC.	1,655.94
MCKESSON MEDICAL-SURGICAL	491.76
MEDICAL INFORMATICS	2,332.18
MERCK SHARP & DOHME CORP	7,256.24
NEW HAVEN UTILITIES	315.58
OVERHEAD DOOR CO OF FT WYN	850.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	4,675.43
SAW RIDGEWAY	875.00
THANT YI WIN MYINT	590.00
U S POSTMASTER	1,788.00
<b>PARKS DEPARTMENT</b>	
HEARTLAND RESTORATION SRV	400.00
JOHN DEERE FINANCIAL	423.84
<b>MEMORIAL COLISEUM</b>	
BOBCAT OF FORT WAYNE	2,500.00
BRINK'S INC.	782.77
E S G SECURITY INC	7,533.83
FINK AND COMPANY INC	3,019.20
FLUID SYSTEMS ENGINEERING	776.88
I B S OF FORT WAYNE	1,581.30

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
INDIANA DEPT OF HOMELAND SECURITY	360.00
KING'S JOHN SERVICES	2,188.00
LEADERS STAFFING, LLC	7,082.06
MSKTD & ASSOCIATES, INC	699.51
PNC BANK	3,484.55
SHODA SEWER SERVICE	395.00
UNGERBOECK SYSTEMS INTL	2,850.00
WEIGAND CONSTRUCTION CO	2,901.80
<b>COMMUNITY CORRECTIONS</b>	
ACCC PETTY CASH	355.71
BI INC - BEHAVIORAL INTRVTION	2,907.95
C S I, INC.	1,998.56
EMERGENCY RADIO SERVICE	900.60
FEDERAL RECORDS MGMT&SHREDDING	1,035.77
GERKE, ARIC	500.00
IACCAC	430.00
MURPHY, KATHERINE	2,200.00
PAPERLESS BUSINESS SOLUTIONS	360.50
SAM'S CLUB/GEMB	740.81
ZEE MEDICAL, INC.	365.40
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	417.18
ALLEN COUNTY SERVICES DEPT	9,925.85
CANNON IV OFFICE PRODUCTS	4,639.10
CANON SOLUTIONS AMERICA	1,009.93
CITY UTILITIES	262,756.63
COMCAST	793.87
FORT WAYNE NEWSPAPERS LEGAL	814.10
FRONTIER	5,612.91
INDIANA MICHIGAN POWER CO	160,880.10
JP MORGAN CHASE COMMERCIAL CARD	65,507.73
LOWES	2,101.54
NIPSCO	1,140.12
OFFICE DEPOT INC	3,457.10
OFFICE MAX CONTRACT	6,113.41
POSTMASTERS	14,370.26



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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
REPUBLIC SERVICES INC	2,732.97
VERIZON WIRELESS	8,290.34