

June 1, 2016 through June 15, 2016
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	370.00
RR DONNELLEY	1960.20
STAR FINANCIAL BANK	2989.63
TREASURER	
AMERICAN FINANCIAL CREDIT	382.22
KIPLINGER LAW FIRM, PC	3712.50
RECORDER	
FIDLAR TECHNOLOGIES, INC	1279.16
SHERIFF	
ADAMS REMCO INC	916.77
FIRST RESPONSE	716.48
FORENSIC FLUIDS LABORATORIES	550.00
HP INC	1907.75
MCPMAHON PAPER & PACKAGING, INC.	313.80
PAULDING-PUTNAM ELECTRIC CO-OP	459.89
THE OTIS R. BOWEN CENTER	1260.00
SURVEYOR	
HARTLEY EXCAVATING	3942.98
J & S LIQUID WASTE SERVICES	950.00
JAGGER EXCAVATING	1995.00
K ENERGY LLC	1236.25
MUDRACK TREE SERVICE, INC	40562.34
PROSECUTOR	
CHILD SUPPORT RECOVERY	6374.15
OFFICE CONCEPTS, INC.	324.40
COUNTY ASSESSOR	
MASTER'S TOUCH LLC, THE	17044.13
BUILDING DEPARTMENT	
CITYGOVAPP	14208.00

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DEPARTMENT/VENDOR NAME	TOTAL
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	2995.00
VOTER REGISTRATION	
BOWERS, NEIL	467.50
CRUSOE, ROSIE	430.50
FISCHER, BECKY	885.00
KEIL, SAMANTHA KATE	342.50
LEGACY EDITING	1500.00
MARMELSTEIN, RON GREGORY	845.00
OSTERMEYER, LEWIS	325.00
PIEKARSKI, MARTIN	532.50
STEELE, NANCY L	822.50
WOODS, BIANCA	433.13
WORMAN, KRISTIE	515.00
PLANNING SERVICES	
IDEAL OFFICE SOURCE	470.00
IMAGING OFFICE SYSTEMS INC	2385.36
COUNTY SERVICES	
MCMAHON'S BEST-ONE	1971.60
MEYER AUTO SALES INC	1101.47
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	9945.00
ADVANCED SYSTEMS GROUPS	880.82
BUILDING TEMPERATURE SOLUTIONS	972.50
C D W GOVERNMENT INC	1934.80
CANNON COCHRAN MANAGMENT SERV, INC	58742.72
CONSOLIDATED COMMUNICATIONS	797008.04
DAY, PATRICIA A.	730.00
EVERGREENE ARCHITECTURAL ARTS	10330.00
GRAYBAR	1109.55
HALLER & COLVIN	8766.75
HAVEL - AN EMCOR COMPANY	355.60
MSKTD & ASSOCIATES, INC	1408.75
REAL CLEAN	370.00

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DEPARTMENT/VENDOR NAME	TOTAL
TECHNICAL CONTROLS/SOLUTIONS	13883.00
IT	
KRONOS INCORPORATED	3277.00
HUMAN RESOURCES	
BLR	446.95
GLADIEUX CONSULTING	2500.00
SOIL & WATER CONSERVATION	
ARCHBOLD EQUIPMENT CO.	1083.57
MAINTENANCE	
ARROW PEST CONTROL	317.00
JANITORS SUPPLY CO., INC	401.80
MENARDS - ILLINOIS RD	506.89
REPUBLIC SERVICES INC	889.00
SUMMIT WATER TREATMENT	700.00
NIRCC	
CANNON IV OFFICE PRODUCTS	730.32
JAIL	
A'VIANDS LLC	21880.76
BARKER COMPANY INC, BOB	866.75
COOKS CORRECTIONAL	2160.00
JANITORS SUPPLY CO, INC	8500.85
MEDLINE INDUSTRIES	1060.16
PROFESSIONAL JAIL MED CARE	16458.33
ST JOSEPH HOSPITAL-INMATES	25298.10
FELGER HART INC	475.97
YOUTH SERVICES	
INTEGRITY COMM & ELECTRONICS	1050.00
KLEENIT GROUP INC	1952.00
SCHENKELS DAIRY	388.22
STANZ FOODSERVICE INC	3513.47
WAL MART	460.41

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
JP MORGAN CHASE COMMERCIAL CARD	348.45
CIRCUIT COURT	
BECKMAN LAWSON	300.00
FELTS, THOMAS J	421.88
HELMKE BEAMS LLP	530.00
SHAMBAUGH, KAST, BECK&WILLIAMS	300.00
SHILTS & SETLAK, LLC	400.00
SUPERIOR COURT	
ALLEN, THOMAS C	3151.84
AMBER LAW CORP	2120.00
CHURCHWARD, ANTHONY P.C.	583.40
CITIBUSINESS CARD	729.75
EILBACHER FLETCHER, LLP	460.00
FLORA, DANIELLE	385.00
FOLTZ, ROBERT M. PSY D., PC	1694.40
FUMAROLO, GREGORY	2862.35
GEMA APARICIO TRANSLATION	1856.25
GRIEBEL LAW OFFICE LLC	589.00
HARMEYER LAW FIRM	2022.75
IT SAVVY LLC	509.40
JIMMY JOHNS #1915	384.50
KOEHLINGER , DENIS L	1748.00
LEONARD HAMMOND THOMA &	3552.14
LOMBARD PHD LLC, DAVID	1050.00
LUNA LANGUAGE SERVICES	523.92
PRATT, CHARLES F.	315.15
RENBARGER LAW FIRM	1940.00
SPANICUS, LLC	3708.42
SPILLERS, YVONNE	440.00
SPREEN, CORY	1468.00
SPRINGER, NANCY G.	2055.44
SWIHART T DEAN	320.00
VAN AUKEN, LINDA	600.00
WEBBER, BETH A	820.00

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DEPARTMENT/VENDOR NAME	TOTAL
YOUNG, JENNIFER	1654.00
PUBLIC DEFENDER	
BANDEMER LAW, LLC	512.00
BELLINGER LAW OFFICES	2600.00
BLUME, CONNELLY, JORDAN, STUCKY	465.00
CHRISTOFF & CHRISTOFF ATTY	1380.00
GHILARDI, MICHAEL	304.00
KARCHER LAW OFFICE	450.00
MCELROY, NATHAN	465.00
SWIHART, T. DEAN	400.00
HIGHWAY	
A & Z ENGINEERING LLC	12996.60
A P I CONSTRUCTION CORP	5507.86
AMERICAN WIRE ROPE & SLING	1276.08
BAILEY AGGREGATES	36143.11
BEAM LONGEST & NEFF INC	21341.54
BOMACK CONSTRUCTION	22781.00
BRANDEIS INDIANA EQUIPMENT	2636.10
CBK ENTERPRISES INC	1927.20
CLARK DIETZ, INC.	3242.00
CO STATE CONSTRUCTION CO	18339.00
ENGINEERING RESOURCES	4000.00
FLINT TRADING INC	4114.38
GASOLINE EQUIPMENT SERVICE	780.79
HANSON AGGREGATES, INC.	1417.49
HOOSIER TRAILER & TRUCK EQUIP	340.01
IRVING SAND & GRAVEL CO.	82142.31
JOHNSTONE SUPPLY COMPANY INC	639.60
KLINK TRUCKING INC	24101.85
MACALLISTER MACHINERY CO INC.	4505.90
MAUMEE HYDRAULICS & BEARINGS LLC	345.80
MILL SUPPLIES INC	709.31
NEWELL CONSTRUCTION CO INC	20018.40
PATERSON HARDWARE DO IT BEST	490.42
POMP'S TIRE	763.38
POWER COMPONENTS CORP	612.87

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DEPARTMENT/VENDOR NAME	TOTAL
RIDGE COMPANY AUTOMOTIVE	1753.95
SELKING INTERNATIONAL	1383.39
SOUTHEASTERN EQUIPMENT CO INC	4425.07
SPECIALTIES COMPANY LLC	8875.00
STONE-STREET QUARRIES INC	8102.18
TOMCO CONSTRUCTION CO INC	2420.00
UNITED OIL CORP	3569.24
HEALTH DEPARTMENT	
ATOS ORIGIN	2935.22
EI PHYO AUNG	1210.00
ERICKSON, CHERYL	549.00
GLAXOSMITHKLINE PHARMACEUTICALS	4255.50
HELMER INC	881.00
MCKESSON MEDICAL-SURGICAL	1471.72
MERCK SHARP & DOHME CORP	2339.13
SANOFI PASTEUR	4123.04
SAW RIDGEWAY	680.00
STANDARD REGISTER INC	1232.93
PARKS DEPARTMENT	
HEARTLAND REMC	1305.72
HERRERO PRINTING COMPANY	482.93
LEO BUILDERS SUPPLY INC	567.90
MEMORIAL COLISEUM	
E S G SECURITY INC	5126.44
ENHANCED NETWORK SOLUTIONS INC	8731.50
FORT WAYNE DOOR	310.00
INDIANA DEPT OF HOMELAND SECURITY	720.00
KENDALL ELECTRIC	620.24
LEADERS STAFFING, LLC	33021.57
NETWORK SERVICES COMPANY	1627.87
TENNANT SALES & SERVICE COMP	685.40
UNGERBOECK SYSTEMS INTL	6937.80
WAGNER ELECTRIC INC	751.25
WILLIAMS ELECTRONICS, LLC	2718.24

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DEPARTMENT/VENDOR NAME	TOTAL
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	3683.68
BROWN, TAMARA	587.50
C S I, INC.	2199.38
CINTAS FIRST AID & SAFETY	574.62
FEDERAL RECORDS MGMT&SHREDDING	616.72
GERARD, GRANT	800.00
KRUSE, SCOTT A.	525.00
REDWOOD TOXICOLOGY LAB	10920.50
SEZGINER, MELISSA	875.00
WESTERN PSYCHOLOGICAL SVCS	580.80
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	5187.50
BEERS MALLERS BACKS & SALIN	4682.50
BRATEMANS INC	1045.94
CANON SOLUTIONS AMERICA	1156.86
CINTAS CORPORATION	342.01
CITY UTILITIES	34468.47
COMCAST	1178.03
ESCO COMMUNICATIONS INC	891.74
FORT WAYNE NEWSPAPERS LEGAL	435.12
FRONTIER	8733.84
INDIANA MICHIGAN POWER CO	17529.90
NIPSCO	21705.18
OFFICE DEPOT INC	8496.05
POSTMASTERS	8094.74
VERIZON WIRELESS	11311.16