

**November 16, 2017 through November 30, 2017
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAIL MANAGEMENT INC	325.00
MAXIMUS INC	2,250.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,000.00
RECORDER	
ALLEN BUSINESS MACHINES INC	2,680.00
SHERIFF	
AFFORDABLE EXTRADITION	1,850.00
BRATEMANS INC	5,718.78
EAST STATE VETERINARY CLNC INC	789.31
LUTHERAN HOSPITAL - CHICAGO REMIT	671.58
LUTHERAN MEDICAL GROUP	360.99
MARATHON ASHLAND PETROLEUM LLC	787.99
RICOH USA, INC.	4,292.63
SURVEYOR	
HARTLEY EXCAVATING AND	7,340.00
RIGHT OF WAY MANAGEMENT CO	1,207.00
THE DALTONS INC	1,095.35
TRI COUNTY EXCAVATING	5,295.21
CORONER	
FORENSIC & PATHOLOGY CONSULT	35,475.00
INDIANA STATE PRISON	2,025.00
NATIONAL MEDICAL SERVICES, INC.	6,513.00

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH HEALTH SYSTEM LLC	7,840.00
COUNTY ASSESSOR	
INDIANA COUNTY ASSESSORS ASSOC	2,611.45
X-SOFT INC	8,925.00
COOPERATIVE EXTENSION	
CANON SOLUTIONS AMERICA	575.55
IPFW BURSARS OFFICE	2,553.34
PURDUE UNIVERSITY CES	748.46
ELECTION BOARD	
MICROVOTE GENERAL CORP	180,000.00
SAFEGUARD BUSINESS SYSTEMS INC	399.80
VOTER REGISTRATION	
BOWERS, NEIL	910.00
STEELE, NANCY L	330.00
TELLEZ, ALEXUS	365.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	1,358.00
CITY OF NEW HAVEN	300,000.00
FORT WAYNE NEWSPAPERS LEGAL	588.00
INDIANA ECONOMIC DVLPMNT ASSOC	545.00
INTERNATIONAL ECONOMIC	975.00
PURCHASING	
LASSUS BROS OIL, INC	38,595.90

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DEPARTMENT/VENDOR NAME	TOTAL
COMMISSIONERS	
ALLEN COUNTY PUBLIC LIBRARY	34,000.00
BRIDGE MANUFACTURING	1,675.00
BYRON HEALTH CENTER	8,187.00
CANNON COCHRAN MANAGEMENT SERV, INC	1,195.89
CITY OF FT WAYNE	44,470.64
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CUMMINS CROSSPOINT LLC	1,360.24
D & M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	800.00
DELL MARKETING LP	5,085.00
FT WAYNE PARKING CO.	1,100.00
HALLER & COLVIN	12,844.25
HAVEL - AN EMCOR COMPANY	2,362.68
ITSAVVY LLC	2,086.95
JONES, BRETT	462.00
MARIELA IRLAS GUTIERREZ	480.00
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MAVERICK ENERGY	4,410.00
MEDSKER, ANTONIO F & JOYCE E	1,867.75
MOMPER INSULATION	609.00
MSKTD & ASSOCIATES, INC	5,032.50
STURTZ PUBLIC MANAGEMENT	2,300.00
IT	
ACCELA INC	112,193.82
ATOS ORIGIN	157,291.52

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DEPARTMENT/VENDOR NAME	TOTAL
KRONOS INCORPORATED	4,843.00
SUPERION, LLC	5,965.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,537.24
BUILDING TEMPERATURE SOLUTIONS	6,261.75
CIOCCA'S EXECUTIVE CLEANING	36,579.25
COMBUSTION MECHANICAL INC	1,419.18
GRAYBAR	2,600.59
JANITORS SUPPLY CO., INC	1,821.02
SUMMIT WATER TREATMENT	700.00
WICKS AIR FILTER SERVICE INC	2,295.36
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM	1,750.00
RESOURCE SYSTEMS GROUP INC	13,704.04
JAIL	
CRAWFORD SUPPLY CO	1,716.00
D & K LTD/MAT MATTERS & LINENS	663.25
JANITORS SUPPLY CO, INC	4,451.50
ST JOSEPH HOSPITAL-INMATES	7,235.24
STANLEY SECURITY SOLUTIONS INC	1,177.38
YOUTH SERVICES	
D K M EMBROIDERY, INC.	341.32
STANZ FOODSERVICE INC	2,534.12
JUVENILE CENTER	

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DEPARTMENT/VENDOR NAME	TOTAL
BALLARD, ALLISON	1,200.00
BARKER COMPANY INC, BOB	9,050.45
CHEM TECH SERVICES LLC	499.93
FREEDOM FIREARMS	896.92
GREAT KIDS MAKE GREAT COMMUNITIES	485.00
HULTQUIST, ROGER W	680.00
LEXISNEXIS	591.94
MID-AMERICAN SALT, LLC	588.00
POWERDMS	4,137.80
SUMMIT FOOD SERVICE MANAGEMENT LLC	45,636.72
CIRCUIT COURT	
IRON MOUNTAIN INC.	424.93
SHAMBAUGH, KAST, BECK&WILLIAMS	350.00
SHILTS & SETLAK, LLC	400.00
STATUS SOLUTIONS	1,000.00
TECHNICAL RESOURCE MANAGEMENT	2,538.80
THE RECOVERY CENTER OF AADP	13,316.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,244.50
ARAMARK SPORTS & ENTERTAINMENT	42,114.95
BELLINGER LAW OFFICES	750.00
BURNS CABINETS & DISPLAYS	376.00
CHRISTOFF & CHRISTOFF ATTY	320.00
DEREK GREGORY RAYMOND	2,720.00
FERGUSON ADVERTISING INC	1,413.75
FILBAN, ERIN	2,040.00
GEMA APARICIO TRANSLATION	1,111.01

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DEPARTMENT/VENDOR NAME	TOTAL
GOEGLEINS CATERING	886.00
HARMEYER LAW FIRM	681.00
HELMKE BEAMS LLP	900.00
HYATT REGENCY INDIANAPOLIS	558.09
INFAX, INC.	8,405.00
JUDICIAL SYSTEMS INC	12,981.17
LASSUS HANDY DANDY	500.00
LEONARD HAMMOND THOMA &	1,911.22
LINDA VANAUKEN-FISHER	600.00
LOMBARD PHD LLC, DAVID	2,500.00
REDWOOD TOXICOLOGY LAB	9,752.75
SPANICUS, LLC	8,466.22
STUCKY, LAUER, & YOUNG, LLP	368.00
TARGET	500.00
WEBBER, BETH A	724.00
WIELAND & ASSOCIATES, INC	5,700.00
PUBLIC DEFENDER	
BAKER, JARED	1,982.62
HIGHWAY	
A P I CONSTRUCTION CORP	2,831.52
AG PLUS INC	20,127.15
AMERICAN STRUCTUREPOINT, INC.	25,373.25
APW CORP	2,610.00
B & C INDUSTRIAL PRODUCTS	1,512.60
BAILEY AGGREGATES	1,923.49
BARNES & THORNBURG	5,000.00
BREMER, DANNY L REVOCABLE TRUST	9,112.50

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DEPARTMENT/VENDOR NAME	TOTAL
BREMER, KURT A	9,112.50
BREMER, STEVEN K	9,112.50
BROWN EQUIPMENT CO INC	2,149.30
CIVILCON INC	50,450.00
CLAUSS SPECIALTIES INC	2,855.50
CO STATE CONSTRUCTION CO	27,366.81
ENGINEERING RESOURCES	32,061.34
FASTENAL COMPANY	356.00
FENSKE, NANCY R	9,112.50
FIRST AYD CORP	1,434.80
FLEETSOFT LLC	2,359.00
GASOLINE EQUIPMENT SERVICE	416.76
H G VIOLET INC.	348.62
HAMMOND, STEVE D.	799.95
HANSON AGGREGATES, INC.	1,652.24
HOOSIER TRAILER & TRUCK EQUIP	2,904.71
IFP AUTOMATION	337.86
IRVING SAND & GRAVEL CO.	28,608.94
JANSSEN & SPAANS	802.00
KOEHLINGER SECURITY TECH	466.08
K-TECH SPECIALTY COATINGS INC	65,895.67
LIPPERT COMPONENTS MANUFACTURING	4,610.00
LOCHMUELLER GROUP, INC	15,998.82
MCMAHON'S BEST-ONE	947.24
MIDWEST PIPE & STEEL INC	342.00
MINEAR CONSTRUCTION CO, G E	40,687.40
NAPA AUTO PARTS COLISEUM BVD	730.25
NEWELL CONSTRUCTION CO INC	26,603.00
RELADYNE FOUR-O CORP. #774646	341.75

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DEPARTMENT/VENDOR NAME	TOTAL
SELKING INTERNATIONAL	15,501.00
SPECIALTIES COMPANY LLC	1,440.00
STONE-STREET QUARRIES INC	7,145.97
TALON RESTORATION & CLEANIN	831.28
TITAN TITLE SERVICES	225,089.45
TRANSMISSION & FLUID EQUIP	462.26
U S I CONSULTANTS INC	4,335.00
VOMAC TRUCK SALES & SRVC	1,402.49
W A JONES & SON	28,589.00
WEST SIDE TRACTOR SALES	471.42
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	2,735.33
C M & F GROUP INC	1,996.00
EI PHYO AUNG	630.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,265.25
HEURESIS CORPORATION	13,575.00
IMAGING OFFICE SYSTEMS INC	315.92
LUPKE RICE INSURANCE	355.00
MCKESSON MEDICAL-SURGICAL	1,782.25
MEDICAL INFORMATICS	1,037.50
MERCK SHARP & DOHME CORP	2,913.66
POINT DEFIANCE AIDS PROJECT	4,000.17
RELIABLE CLEANING SERVICE INC	3,629.00
SANOFI PASTEUR	4,044.10
SAW RIDGEWAY	430.00
PARKS DEPARTMENT	
INNOVATIVE CONTROL SYSTEMS	6,921.00

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DEPARTMENT/VENDOR NAME	TOTAL
LOWES	672.15
MORE'S KUBOTA OF FORT WAYNE	439.20
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,696.76
AMUSEMENT ADVANTAGE	320.00
ASPHALT MAINTENANCE SRV	7,166.00
ATM USA, LLC	348.75
CROWN BATTERY SYSTEMS	609.30
E S G SECURITY INC	12,961.75
EVENT METAL DETECTORS LLC	12,064.85
FLEXPAC PRODUCTS & CONSULTING	564.54
FORT WAYNE DOOR	477.50
H P PRODUCTS CORP	587.50
HALL ALUMINUM PRODUCTS INC	650.00
HP INC	2,198.40
KENDALL ELECTRIC	323.58
KONE INC	2,296.83
LEADERS STAFFING, LLC	31,340.19
MICHIANA BUSINESS PUB	1,630.00
MISSION 3 MEDIA	1,600.00
MOSAIC BUILDING SOLUTIONS LLC	63,288.01
NETFACILITIES INC	1,715.00
NICHOLS PAPER & SUPPLY CO.	2,425.30
NORTHERN INDUSTRIAL FLOORING	3,900.00
PAYNE SPARKMAN	365.45
PNC BANK	2,308.13
SEELY OFFICE SOLUTIONS	1,076.95
SIMPLEXGRINNELL LP	3,526.00

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DEPARTMENT/VENDOR NAME	TOTAL
SPEC SEATS	2,545.00
SYMPLEXITY	3,975.00
UNITED LABORATORIES	1,949.90
USI INSURANCE SERVICES LLC	46,750.75
COMMUNITY CORRECTIONS	
ALLEN COUNTY COMMUNITY CORRECTIONS	11,250.00
BI INC - BEHAVIORAL INTRVTION	11,309.60
C S I, INC.	1,109.25
CLINICAL AND FORENSIC PSYCH SVC	360.00
CORRISOFT LLC	396.55
DIETZER, LOUISE	626.98
FEDERAL RECORDS MGMT&SHREDDING	532.78
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	5,105.98
BEERS MALLERS BACKS & SALIN	17,456.50
CITY UTILITIES	18,209.55
FRONTIER	6,355.26
INDIANA MICHIGAN POWER CO	153,615.45
JP MORGAN CHASE COMMERCIAL CARD	45,182.23
NIPSCO	1,114.38
OFFICE DEPOT INC	1,934.25
POSTMASTERS	4,016.51
REPUBLIC SERVICES INC	3,397.15
VERIZON WIRELESS	15,200.52
VFP FIRE SYSTEMS INC	823.00