

December 1, 2017 through December 15, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN BUSINESS MACHINES INC	848.00
HALL ALUMINUM PRODUCTS INC	2,600.00
IMAGING OFFICE SYSTEMS INC	2,888.94
STAR FINANCIAL BANK	2,128.42
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,000.00
TREASURER	
F & E PAYMENT PROS	6,070.00
INDIANA COUNTY TREASURERS ASSN	481.75
KIPLINGER LAW FIRM, PC	2,687.50
SHERIFF	
BROWNELLS INC	890.71
CONSOLIDATED COMMUNICATIONS	133,653.00
EAST STATE VETERINARY CLNC INC	438.77
INTOXIMETERS, INC	531.50
JP MORGAN CHASE COMMERCIAL CARD	1,722.90
LAW ENFORCEMENT TRAINING BOARD	1,060.00
PRO TECH SALES	7,775.00
STOP STICK LTD	2,304.00
SYMETRA LIFE INSURANCE COMPANY	2,051.48
THE OTIS R. BOWEN CENTER	900.00
TOM KELLEY CADILLAC	361.58
UNIVERSITY OF LOUISVILLE	1,895.00
SURVEYOR	

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DEPARTMENT/VENDOR NAME	TOTAL
CARLSON SOFTWARE	750.00
COUNTY SERVICES POSTAGE	323.56
HARTLEY EXCAVATING AND	7,340.00
KRAFFT WATER SOLUTIONS, LLC	750.00
TRI COUNTY EXCAVATING	1,433.00
CORONER	
NATIONAL MEDICAL SERVICES, INC.	6,928.00
ST JOSEPH HEALTH SYSTEM LLC	580.00
PROSECUTOR	
LERCH, STEPHEN J.	1,000.00
ROLF REPORTING INC	851.40
SHAMBAUGH, KAST, BECK&WILLIAMS	3,000.00
SNYDER FOOD SERVICES	494.49
THOMSON REUTERS - WEST	1,413.98
COUNTY ASSESSOR	
PICTOMETRY INTERNATIONAL CORP.	62,817.00
X-SOFT INC	8,925.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	2,246.00
ELECTION BOARD	
KONNECH INC POLLCHIEF & ABVOTE DIV	8,820.00
MICROVOTE GENERAL CORP	12,000.00
OFFICE DEPOT	342.93

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DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
UNITED STATES POSTAL SERVICE	5,533.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	365.00
D L Z INDIANA INC	16,550.00
PITNEY BOWES	1,000.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	717.50
LASSUS BROS OIL, INC	49,946.83
COMMISSIONERS	
ABM ONSITE SERVICES-MIDWEST, INC.	24,373.76
ASSOCIATED CHURCHES OF	7,213.00
AUTOMATIC DOOR CONTROLS INC.	639.90
BOBCAT OF FORT WAYNE	725.00
BURT BLEE DIXON SUTTON & BLOOM	471.25
CME CORPORATION	325,300.68
D & M COMMUNICATIONS	3,000.00
FT WAYNE PARKING CO.	1,100.00
GRAYBAR	2,054.55
ISSUE MEDIA GROUP	6,000.00
ITSAVVY LLC	1,077.30
JONES, BRETT	2,618.00
KEHANSON LLC	2,326.50
KONE INC	4,156.97
LUPKE RICE INSURANCE	52,412.00
MARIELA IRLAS GUTIERREZ	1,056.00

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DEPARTMENT/VENDOR NAME	TOTAL
MARTIN RILEY ARCHITECTS	2,011.50
MSKTD & ASSOCIATES, INC	545.00
NATIONAL ASSOC OF COUNTIES	7,107.00
SHAMBAUGH & SON INC	2,977.00
STURTZ PUBLIC MANAGEMENT	3,700.00
THE ALLIANCE	62,500.00
YARD JOBS, INC.	10,828.00
ZIMMERMAN SEPTIC SERVICES	940.00
IT	
AS COMPUTER CONSULTANTS	10,000.00
ATOS ORIGIN	163,420.77
KRONOS INCORPORATED	24,184.72
SOIL AND WATER CONSERVATION	
COURIER PRINTING COMPANY	409.50
MAINTENANCE	
CINTAS CORPORATION	2,678.81
CIOCCA'S EXECUTIVE CLEANING	36,579.25
ESCO COMMUNICATIONS INC	799.48
GREASEBUSTERS	345.00
JANITORS SUPPLY CO., INC	2,465.87
K M H SYSTEMS, INC	591.24
REPUBLIC SERVICES INC	837.00
RIDGE COMPANY AUTOMOTIVE	525.22
WAYNE PIPE & SUPPLY CO INC	2,721.38
HOMELAND SECURITY	

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DEPARTMENT/VENDOR NAME	TOTAL
LOWES	805.49
PLETCHER, HOWARD	850.00
NIRCC	
NATIONAL ASSOCIATION OF REGIONAL	2,000.00
JAIL	
DIAMOND DRUGS, INC	11,721.99
HEALTHCARE WASTE MANAGEMENT	443.25
JANITORS SUPPLY CO, INC	11,118.88
MEDICAL INFORMATICS	1,029.73
PADDED SURFACES BY B&E	2,930.00
PROFESSIONAL JAIL MED CARE	16,458.33
QUALITY CORRECTIONAL CARE LLC	198,951.67
SEELY OFFICE SOLUTIONS	378.00
SUMMIT FOOD SERVICE MANAGEMENT LLC	81,578.24
YOUTH SERVICES	
I A R C A	5,068.00
STANZ FOODSERVICE INC	2,567.36
ULINE INC	785.05
JUVENILE CENTER	
FAMILY VIDEO MOVIE CLUB	310.76
GRAINGER INC, W W	301.47
HARMEYER LAW FIRM	1,256.00
HULTQUIST, ROGER W	560.00
INDIANA DEPT OF CORRECTIONS	21,702.46
JOHNSTONE SUPPLY COMPANY INC	430.00

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DEPARTMENT/VENDOR NAME	TOTAL
MID-AMERICAN SALT, LLC	588.00
PB SPORTS	541.16
SIEMENS HEALTHCARE	14,905.66
CIRCUIT COURT	
FELTS, THOMAS J	1,686.55
IRON MOUNTAIN INC.	459.86
MATRE ARMS & AMMUNITION	392.00
SHILTS & SETLAK, LLC	400.00
TECHNICAL RESOURCE MANAGEMENT	2,477.80
THE RECOVERY CENTER OF AADP	10,561.25
SUPERIOR COURT	
BRATEMANS INC	3,471.96
CHURCHWARD, ANTHONY P.C.	1,906.48
CLINICAL AND FORENSIC PSYCH SVC	2,550.00
DIETSCH LAW LLC	400.00
FILBAN, ERIN	2,890.00
FUMAROLO, GREGORY	2,206.24
GEMA APARICIO TRANSLATION	1,930.37
GERVAIS, JESSICA	1,818.00
I PROMOTE U INC	2,257.99
JUSTICE AV SOLUTIONS INC.	5,750.00
LOMBARD PHD LLC, DAVID	1,600.00
REDWOOD TOXICOLOGY LABORATORY	9,953.25
SPANICUS, LLC	9,698.07
VAN AUSDALL & FARRAR INC	1,033.39
WIELAND & ASSOCIATES, INC	4,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	405.00
BAKER, JARED	1,982.62
BANDEMER LAW, LLC	432.00
BELLINGER LAW OFFICES	1,057.50
FEDERAL RECORDS MGMT&SHREDDING	1,145.73
FREW LAW OFFICE	900.00
INTERIOR PRODUCTS SUPPLY	588.40
KARCHER LAW OFFICE	832.50
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	3,474.00
MCELROY, NATHAN	1,300.00
STUCKY, LAUER, & YOUNG, LLP	3,762.00
WATKINS, JOHN	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	11,035.00
A P I CONSTRUCTION CORP	121,115.29
AG PLUS INC	25,390.74
AMERICAN STRUCTUREPOINT, INC.	44,574.65
AMERICAN TIMBER BRIDGE &	900.00
AMERICAN WIRE ROPE & SLING	328.00
BAILEY AGGREGATES	6,401.27
BEAM LONGEST & NEFF INC	64,725.64
BENNETT, MARK LEWIS	4,365.00
BROWN & SONS FUEL CO INC	949.80
BUTLER FAIRMAN & SEUFERT	6,097.00
CARGILL INCORPORATED	88,182.75
CHURUBUSCO AUTO ELECTRIC	309.95

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DEPARTMENT/VENDOR NAME	TOTAL
CLARK DIETZ, INC	2,423.00
CLASS C SOLUTIONS GROUP	320.03
CO STATE CONSTRUCTION CO	50,604.12
D2 LAND & WATER RESOURCE INC	22,371.00
ENGINEERING RESOURCES	36,649.44
EQUIPMENT MARKETING CO	839.59
FORT WAYNE TREE SERVICE	980.00
HANSON AGGREGATES, INC.	381.05
HERSCHBERGER ASSETS LIMITED	570.00
HOOSIER TRAILER & TRUCK EQUIP	1,258.00
INDIANA DEPT OF TRANSPORTATION	84,683.82
INNOVATIVE RIVERSCAPE GROUP	44,498.00
IRVING SAND & GRAVEL CO.	24,758.45
KELLEY CHEVROLET	63,510.00
K-TECH SPECIALTY COATINGS INC	2,146.32
MACALLISTER MACHINERY CO INC.	499.12
MAUMEE HYDRAULICS & BEARINGS LLC	2,317.01
MCPMAHON'S BEST-ONE	2,397.33
NEWELL CONSTRUCTION CO INC	20,257.50
PRIMCO INC	385,236.29
R P M MACHINERY, LLC	1,048.20
R Q A W CORPORATION	1,199.00
RELADYNE FOUR-O CORP. #774646	306.21
SELKING INTERNATIONAL	2,164.11
SPECIALTIES COMPANY LLC	3,828.91
STONE-STREET QUARRIES INC	18,455.43
THREE RIVERS BARRICADE &	995.00
TITAN TITLE SERVICES	375.00
TOMCO CONSTRUCTION CO INC	54,984.90

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DEPARTMENT/VENDOR NAME	TOTAL
UNITED OIL CORP	5,707.91
WAYNE ASPHALT &	6,578.00
WELLS FARGO	400.00
HEALTH DEPARTMENT	
CANON SOLUTIONS AMERICA	325.32
DELL MARKETING LP	326.78
EI PHYO AUNG	560.00
GLAXOSMITHKLINE PHARMACEUTICALS	6,363.47
HAVEL - AN EMCOR COMPANY	1,472.00
HP INC	11,444.00
LABORATORY CORP OF AMERICA	1,994.16
MCKESSON MEDICAL-SURGICAL	2,155.88
MERCK SHARP & DOHME CORP	3,746.18
NAISH, JANET MSW	2,040.00
RELIABLE CLEANING SERVICE INC	1,195.00
RR DONNELLEY	961.48
SANOFI PASTEUR	2,492.64
SAW RIDGEWAY	555.00
ST JOSEPH MEDICAL CENTER	564.40
STREBIG CONSTRUCTION INC	3,100.00
PARKS DEPARTMENT	
D K M EMBROIDERY, INC.	1,349.91
HEARTLAND REMC	451.51
KOEHLINGER KRUSE SECURITY, INC	408.00
SUBURBAN PROPANE	1,566.16
MEMORIAL COLISEUM	

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DEPARTMENT/VENDOR NAME	TOTAL
AMUSEMENT ADVANTAGE	480.00
BRINK'S INC.	932.04
BUILDING CONTRACTORS ASSOC	333.35
E S G SECURITY INC	15,282.50
FASTSIGNS	755.52
FORT WAYNE MATERIALS HANDLING, LLC	640.00
HONEYBOOK, INC.	2,500.00
KENDALL ELECTRIC	377.46
LEADERS STAFFING, LLC	49,308.79
MARTIN'S FLAG SHOP INC	337.68
MOORE MEDICAL	1,173.12
PNC BANK	1,839.72
ROSE PEST SOLUTIONS	634.00
SCHINDLER ELEVATOR CORP	3,268.55
SHODA SEWER SERVICE	325.00
SPEC SEATS	450.00
TENNANT SALES & SERVICE COMP-	2,377.27
TRUGREEN-CHEMLAWN	401.20
VISIT FORT WAYNE	2,150.00
WIESE USA	548.16
COMMUNITY CORRECTIONS	
C S I, INC.	908.44
PAR INC	401.76
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	9,966.00
ALLEN COUNTY PRINT SERVICES	3,685.25
ALLEN COUNTY SERVICES DEPT	61,017.98

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DEPARTMENT/VENDOR NAME	TOTAL
BEERS MALLERS BACKS & SALIN	11,894.66
CITY UTILITIES	21,961.75
HALLER & COLVIN	20,958.53
INDIANA MICHIGAN POWER CO	3,259.51
NIPSCO	37,896.53
OFFICE DEPOT INC	8,191.61
POSTMASTERS	21,821.49
STATUS SOLUTIONS	2,000.00
VERIZON WIRELESS	3,376.77