

**May 1, 2018 through May 15, 2018
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ASSOCIATION OF CLERKS OF	750.00
STAR FINANCIAL BANK	2,193.40
AUDITOR	
ADAMS REMCO INC	6,401.00
TREASURER	
KIPLINGER LAW FIRM, PC	4,037.50
SHERIFF	
BP	525.55
MARATHON ASHLAND PETROLEUM LLC	442.88
STALKER RADAR APPLIED CONCEPTS, INC	5,200.00
U S UNIFORM & SUPPLY	2,887.65
WATCHGUARD VIDEO	13,090.00
SURVEYOR	
HARTLEY EXCAVATING AND	29,281.30
HAYBURNERS, LLC	3,187.50
HOFFMAN BULLDOZING & FARM	7,330.40
KRAFFT WATER SOLUTIONS, LLC	4,600.05
M & S EXCAVATING, INC.	28,798.00
CORONER	
BRIDGE STREET FUNERAL SERVICE INC	435.00
ST JOSEPH HEALTH SYSTEM LLC	420.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	3,500.00
VOTER REGISTRATION	
COONEY, CHERYL	328.13
PLANNING DEPARTMENT	
AMERICAN PLANNING ASSOCIATION	587.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	621.25
COMMISSIONERS	
ASSOCIATED CHURCHES OF	4,250.00
BIG C LUMBER CO	395.10
BYRON HEALTH CENTER	17,685.71
CANNON COCHRAN MANAGEMENT SERV, INC	2,849.13
CITY OF FT WAYNE	2,806.50

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DEPARTMENT/VENDOR NAME	TOTAL
CME CORPORATION	84,235.45
COMBUSTION MECHANICAL INC	1,141.15
CONSOLIDATED COMMUNICATIONS	609,171.00
CONSTRUCTION CONTROL, INC.	8,771.80
DELL MARKETING LP	17,178.50
FAEGRE BAKER DANIELS LLP	2,432.50
FORT WAYNE NEWSPAPERS LEGAL	2,145.17
FT WAYNE PARKING CO.	1,140.00
GRAYBAR	1,459.46
GRIFFIN REAL ESTATE SVCS INC	10,700.00
HAGERMAN CONSTRUCTION CORP	4,452.07
HALLER & COLVIN	29,889.91
HERC RENTALS INC.	572.82
INTERIOR PRODUCTS SUPPLY	1,251.14
MCGUIRE, ERIN	1,500.00
MISNER & ASSOCIATES INC.	11,000.00
MSKTD & ASSOCIATES, INC	12,000.00
PARK CENTER INC	1,168,840.00
STRAHM BUILDING SOLUTIONS	2,589.00
TALON RESTORATION & CLEANIN	843.00
IT	
ATOS ORIGIN	151,450.31
CONVERGEONE, INC.	140,099.87
SOIL AND WATER CONSERVATION	
AUTO-OWNERS INSURANCE	3,712.50
LASSUS BROS OIL, INC	412.84
USED PRECISION AG	1,625.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,848.80
CIOCCA'S EXECUTIVE CLEANING	29,679.25
NICHOLS PAPER & SUPPLY CO.	1,885.88
NIRCC	
OSBURN ASSOCIATES	49,685.00
REUSSER DESIGN, LLC	1,875.00
JAIL	
BARKER COMPANY INC, BOB	1,055.84
JUSTICE PACKAGING CORP.	1,177.50
PROFESSIONAL JAIL MED CARE	16,458.33
PROFESSIONAL MEDICAL BILLING	16,458.33

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YOUTH SERVICES	
STANZ FOODSERVICE INC	712.20
JUVENILE CENTER	
CHEM TECH SERVICES LLC	326.71
HULTQUIST, ROGER W	560.00
INDIANA JUVENILE DETENTION ASSOC	1,500.00
SENTINEL OFFENDER SERVICES LLC	3,837.40
SUPERIOR COURT	
ADAMS, NICHOLAS A.	700.00
ADVANCED SYSTEMS GROUPS	780.00
DANIELS, HOLLY	1,092.00
EILBACHER FLETCHER, LLP	1,077.77
FEDERAL RECORDS MGMT&SHREDDING	887.50
FILBAN, ERIN	5,100.00
FLORA, DANIELLE	400.00
GEMA APARICIO TRANSLATION	2,015.92
GERVAIS, JESSICA	1,180.00
HARMEYER LAW FIRM	888.00
I PROMOTE U INC	6,960.21
JOHNSON, DAVID R.	750.00
LANGE, BRIAN J.	1,200.00
LOMBARD PHD LLC, DAVID	800.00
MCELROY, NATHAN	720.00
MILLER AMANDA N.	1,410.00
MILLER, P. STEPHEN	2,580.24
REBECCA MOREDOCK-THOMAS, MD	1,400.00
SPANICUS, LLC	7,999.93
SPILLERS, YVONNE	400.00
PUBLIC DEFENDER	
ALLEN, THOMAS C	315.00
BELLINGER LAW OFFICES	1,390.00
CHRISTOFF & CHRISTOFF ATTY	3,195.75
KOEHLINGER , DENIS L	856.19
LEONARD HAMMOND THOMA &	450.00
RENBARGER LAW FIRM	1,080.00
SWIHART, T. DEAN	495.00
HIGHWAY	
AG PLUS INC	19,780.60
AMERICAN STRUCTUREPOINT, INC.	41,946.63
BAILEY AGGREGATES	3,949.44
BRIDGE MANUFACTURING	5,125.00

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DEPARTMENT/VENDOR NAME	TOTAL
BROOKS CONSTRUCTION CO INC	3,350.10
BUTLER FAIRMAN & SEUFERT	3,719.92
CERTIFIED LABORATORIES	510.00
CLARK DIETZ, INC.	17,163.00
CO STATE CONSTRUCTION CO	12,357.84
D L T SOLUTIONS LLC	553.78
ENGINEERING RESOURCES	3,300.25
FIRST AYD CORP	2,000.05
GLENBROOK DODGE	540.00
HERITAGE CRYSTAL CLEAN	419.48
HOOSIER TRAILER & TRUCK EQUIP	721.52
INDIANA DEPT OF TRANSPORTATION	103,138.20
JACK DOHENY SUPPLIES INC	1,429.42
KELLEY CHEVROLET	31,000.00
KENN-FELD GROUP	1,496.45
K-TECH SPECIALTY COATINGS INC	889.28
M S C INDUSTRIAL SUPPLY	354.73
MACALLISTER MACHINERY CO INC.	91,932.45
MAUMEE HYDRAULICS & BEARINGS LLC	1,515.00
MIDWEST TILE & CNCRT PROD INC	2,122.60
MILLER MACHINE & CYLINDER REP	886.41
SELKING INTERNATIONAL	520.16
SHAMBAUGH & SON INC	2,958.00
SOUTHEASTERN EQUIPMENT CO INC-	2,602.69
SPECIALTIES COMPANY LLC	17,550.00
STONE-STREET QUARRIES INC	15,790.01
TERMINAL SUPPLY CO.	311.86
UNITED OIL CORP	503.80
WAYNE FASTENERS INC	305.46
HEALTH DEPARTMENT	
ALT & WITZIG ENGINEERING INC	750.50
EI PHYO AUNG	790.00
HELMER SCIENTIFIC	1,154.24
HP INC	549.75
IMAGING OFFICE SYSTEMS INC	419.36
LABORATORY CORP OF AMERICA	2,629.18
MCKESSON MEDICAL-SURGICAL	2,159.42
SANOFI PASTEUR	696.41
SAW RIDGEWAY	1,175.00
SUPERIOR BUSINESS SOLUTIONS	400.86
PARKS DEPARTMENT	
A P I CONSTRUCTION CORP	18,967.16
H P PRODUCTS CORP	338.76

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DEPARTMENT/VENDOR NAME	TOTAL
HEARTLAND REMC	471.77
MEMORIAL COLISEUM	
ATHLETICA/SPORT SYSTEMS	481.75
BEERS MALLERS BACKS & SALIN	799.50
C M S ROOFING INC	947.72
CORNELIUS SYSTEMS LLC	760.00
COUNTRY DOOR & MILLWORK	3,000.00
E S G SECURITY INC	9,467.75
ESCO COMMUNICATIONS INC	1,347.62
FRONTIER	1,878.29
KENDALL ELECTRIC	399.53
LEADERS STAFFING, LLC	37,791.99
MCDONALD-CARTER SHARPENING CENTER	445.40
PLAYERSTALL SPORTS LOCKERS	6,244.50
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	3,333.92
SHERWIN WILLIAMS CO#1227	428.63
SYMPLEXITY	1,196.00
TECHSOLUTIONS CORP	14,454.62
UNITED LABORATORIES	1,581.22
VENUES TODAY LLC	3,442.00
VISIT FORT WAYNE	652.78
ENVIRONMENTAL MANAGEMENT	
ANCHOR FILMS	1,500.00
REPUBLIC SERVICES RECYCLING	46,044.11
TRANSMISSION & FLUID EQUIP	351.94
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	32,130.68
CINTAS FIRST AID & SAFETY	315.80
CLINICAL AND FORENSIC PSYCH SVC	360.00
FIRST RESPONSE	741.54
TECHNICAL RESOURCE MANAGEMENT	16,174.54
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	4,684.90
ALLEN COUNTY SERVICES DEPT	7,489.95
CITY UTILITIES	52,529.93
COUNTY SERVICES POSTAGE	8,735.31
INDIANA MICHIGAN POWER CO	47,097.77
JANITORS SUPPLY CO, INC	7,081.69
NIPSCO	42,709.72
OFFICE DEPOT INC	2,716.30

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DEPARTMENT/VENDOR NAME	TOTAL
POSTMASTERS	24,653.90
REPUBLIC SERVICES INC	3,695.56
VERIZON WIRELESS	8,409.52