

June 16, 2018 through June 30, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
DATA PIT STOP	6,000.00
TREASURER	
FORTE PAYMENT SYSTEMS	330.25
SHERIFF	
AMERICAN STRUCTUREPOINT, INC.	36,621.75
CORRECTIONAL COUNSELING INC	475.50
LAW ENFORCEMENT TARGETS	333.52
N.E.I. VETERINARY EMERGENCY	429.77
PRO TRAIN, INC.	900.00
U S UNIFORM & SUPPLY	985.00
VANCE OUTDOORS, INC.	548.80
SURVEYOR	
HARTLEY EXCAVATING AND	6,643.76
KRAFFT WATER SOLUTIONS, LLC	27,481.57
LIBERTY DEVELOPING INC	12,751.40
TRI COUNTY EXCAVATING	6,075.00
CORONER	
NATIONAL MEDICAL SERVICES, INC.	7,189.00
ST JOSEPH HEALTH SYSTEM LLC	6,730.00
PROSECUTOR	
ENGINEERING INNOVATION	438.00
SHAMBAUGH, KAST, BECK&WILLIAMS	3,400.00
SNYDER FOOD SERVICES	343.66
SUMMIT CITY REPORTING	309.41
COUNTY ASSESSOR	
HALLER & COLVIN	33,092.73
LSR ACTIVEWEAR	695.79
PICTOMETRY INTERNATIONAL CORP.	62,817.00
BUILDING DEPARTMENT	
SDG, LLC	2,000.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,573.00
PURDUE UNIVERSITY CES	1,448.53
ELECTION BOARD	
ABM ONSITE SERVICES-MIDWEST, INC.	333.00

June 1, 2018 through June 30, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
PLANNING SERVICES	
BRETT WYGANT	1,400.00
BRUNSWICK LEISURE BOAT COMPANY LLC	159,017.00
D L Z INDIANA INC	16,740.83
PURCHASING	
LASSUS BROS OIL, INC	39,702.34
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	6,459.98
ALL PHASE ELECTRIC SUPPLY CO	1,139.57
ASSOCIATED CHURCHES OF	7,671.00
BURT BLEE DIXON SUTTON & BLOOM	526.25
CANNON COCHRAN MANAGEMENT SERV, INC	16,999.00
CENTRAL INDIANA HARDWARE	2,441.60
COMCAST	3,300.00
CONSTRUCTION CONTROL, INC.	900.00
DELL MARKETING LP	567.57
FIRE CAM	12,971.00
FRONTIER	4,204.18
GENERAL RESTORATION CORPORATION	23,000.00
GRAYBAR	3,108.18
HOLM COURT REPORTERS INC	1,235.00
HP INC	19,458.50
I-69 TRAILER CENTER	6,580.33
INDIANA DEPT OF HOMELAND SECURITY	2,280.00
INDIANA STAMP COMPANY INC	721.25
ITSAVVY LLC	748.82
KONE INC	9,442.62
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MARK'S PLUMBING PARTS	459.80
MCGUIRE, ERIN	1,000.00
R3 COMPOSITES	18,643.00
REVENUE CYCLE SERVIVCE CENTER, LLC.	28,850.00
SHELTONS TREE SERVICE LLC	1,000.00
SHERWIN WILLIAMS #1908	484.60
STURTZ PUBLIC MANAGEMENT	4,600.00
TRUSTEES OF INDIANA UNIVERSITY	7,500.00
IT	
ATOS ORIGIN	147,047.67
IMAGING OFFICE SYSTEMS INC	8,075.00
KRONOS INCORPORATED	2,525.47
LEADERS STAFFING, LLC	13,498.11

June 1, 2018 through June 30, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
BEST PLUMBING SPECIALTIES	2,481.28
COMPLETE DRIVES INC	782.71
NICHOLS PAPER & SUPPLY CO.	2,037.77
SUMMIT WATER TREATMENT	700.00
NIRCC	
CLASSIC PRODUCTS CORP	785.00
JAIL	
BRATEMANS INC	331.96
CRAWFORD SUPPLY CO	607.20
G I JOE'S ARMY SURPLUS INC	613.66
HEALTHCARE WASTE MANAGEMENT	679.65
JANITORS SUPPLY CO, INC	8,981.75
MEDICAL INFORMATICS	1,029.61
MEDLINE INDUSTRIES	448.05
QUALITY CORRECTIONAL CARE LLC	198,951.67
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	120,930.89
WALKER DDS, WAYNE D	1,256.00
WORK RELEASE	
BYRON HEALTH CENTER	350.00
JUVENILE CENTER	
AMPAC	720.24
CHEM TECH SERVICES LLC	566.81
MEIJER	1,245.00
CIRCUIT COURT	
CORRISOFT LLC	8,249.15
INDIANA DEPT OF CORRECTIONS	109,803.78
IRON MOUNTAIN INC.	932.75
THE RECOVERY CENTER OF AADP	11,794.50
SUPERIOR COURT	
CANON SOLUTIONS AMERICA	841.94
CLINICAL AND FORENSIC PSYCH SVC	1,360.00
CONNOR REPORTING	666.00
EILBACHER FLETCHER, LLP	320.00
EPIC TRAINING	1,200.00
ESCO COMMUNICATIONS INC	324.00
FILBAN, ERIN	2,550.00
FRANKLIN LAW, LLC	600.00

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DEPARTMENT/VENDOR NAME	TOTAL
GEMA APARICIO TRANSLATION	1,055.45
GERVAIS, JESSICA	1,188.00
HYATT REGENCY INDY (DALLAS)	5,363.82
JACK LAURIE GROUP	1,350.00
KOEHLINGER , DENIS L	2,320.10
LEONARD HAMMOND THOMA &	1,328.40
LOMBARD PHD LLC, DAVID	4,800.00
MILLER AMANDA N.	4,110.00
MILLER, P. STEPHEN	4,144.88
REDWOOD TOXICOLOGY LABORATORY	9,602.00
SPANICUS, LLC	10,314.13
SWANSON JR, DONALD C	2,225.00
SWIHART, T. DEAN	1,024.00
URBERG, KONRAD	680.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	945.00
ARNOLD, TERRILL & ANZINI	612.00
BELLINGER LAW OFFICES	630.00
CHRISTOFF & CHRISTOFF ATTY	2,018.00
FLORA, DANIELLE	1,112.00
FREW LAW OFFICE	4,229.33
FUMAROLO, GREGORY	2,194.02
HARMEYER LAW FIRM	1,804.50
KARCHER LAW OFFICE	1,777.50
MCELROY, NATHAN	2,660.00
RENBARGER LAW FIRM	2,072.58
ROLF REPORTING INC	3,864.05
STUCKY, LAUER, & YOUNG, LLP	810.00
THOMSON REUTERS - WEST	551.25
HIGHWAY	
A & Z ENGINEERING LLC	25,510.69
A P I CONSTRUCTION CORP	109,541.01
AG PLUS INC	21,427.87
BAILEY AGGREGATES	16,096.45
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	3,206.71
BOMACK CONSTRUCTION	77,865.80
BRANDEIS INDIANA EQUIPMENT	314.20
BUTLER FAIRMAN & SEUFERT	890.00
CARRIER & GABLE INC	1,124.25
CERTIFIED LABORATORIES	325.00
CINTAS CORPORATION	816.97
CLARK DIETZ, INC.	85,789.15

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DEPARTMENT/VENDOR NAME	TOTAL
CLARKE POWER SERVICES INC	1,204.68
CO STATE CONSTRUCTION CO	5,314.60
E & B PAVING	175,550.46
FORT WAYNE TREE SERVICE	1,855.00
FRAME SERVICE INC	582.96
G A I CONSULTANTS INC	4,975.00
GASOLINE EQUIPMENT SERVICE	2,695.53
GREAT LAKES CHLORIDE INC	8,593.82
HALL SIGNS INC	1,780.00
HANSON AGGREGATES, INC.	5,081.72
HD SUPPLY CONSTRUCTION &	395.98
IRVING SAND & GRAVEL CO.	30,360.74
KELLEY CHEVROLET	62,000.00
KENN-FELD GROUP	59,800.00
K-TECH SPECIALTY COATINGS INC	72,773.44
LED EQUIPPED	675.25
LOCHMUELLER GROUP, INC	10,759.95
M S C INDUSTRIAL SUPPLY	859.89
MCPMAHON'S BEST-ONE	868.46
MINEAR CONSTRUCTION CO, G E	4,898.00
NEWELL CONSTRUCTION CO INC	1,993.90
POWER COMPONENTS CORP	600.36
PRIMCO INC	287,276.72
RED RIVER SPECIALTIES	6,385.00
RIGHT OF WAY JONES INC	1,785.00
SHAMBAUGH & SON INC	875.00
SPECIALTIES COMPANY LLC	4,367.09
STONE-STREET QUARRIES INC	16,969.69
THREE RIVERS BARRICADE &	59,520.30
TITAN TITLE SERVICES	1,152.00
TOMCO CONSTRUCTION CO INC	18,206.64
TRUCKPRO-FT WAYNE	611.86
UNITED OIL CORP	1,618.20
WAYNE ASPHALT &	400.86
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	3,609.08
CANNON IV OFFICE PRODUCTS	746.45
EI PHYO AUNG	440.00
GRINSFELDER ASSOC ARCHITECTS	1,071.10
MCKESSON MEDICAL-SURGICAL	1,419.43
NAISH, JANET MSW	3,150.00
OXFORD DIAGNOSTIC LABS	402.42
SAW RIDGEWAY	1,100.00

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DEPARTMENT/VENDOR NAME	TOTAL
PARKS DEPARTMENT	
CANADIAN AGRI TECHNOLOGIES INC.	1,869.45
CLARKE MOSQUITO CONTROL	785.39
K & M INTERNATIONAL	729.00
MEMORIAL COLISEUM	
BRINK'S INC.	932.04
COMCAST	322.84
E S G SECURITY INC	8,708.25
HARLOW ENTERPRISES INC	330.00
JOHNSTONE SUPPLY COMPANY INC	759.43
KPC MEDIA GROUP INC	427.00
NIPSCO	1,731.48
PNC BANK	2,116.91
ROSE PEST SOLUTIONS	652.00
U S A TODAY	340.43
UNGERBOECK SYSTEMS INTL	525.00
VISIT FORT WAYNE	428.94
ENVIRONMENTAL MANAGEMENT	
ALLEN COUNTY HIGHWAY DEPT	328.36
BROWN & SONS FUEL CO INC	1,154.01
ELECTRONIC RECYCLERS INTERNATIONAL	2,733.90
LIBERTY TIRE RECYCLING SERVICES LLC	1,429.27
NATIONAL SERV-ALL LANDFILL-3764-	1,391.78
VEOLIA ENVIRONMENTAL SERVICES	960.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	12,178.18
C S I, INC.	478.13
PAR INC	574.56
PASSIVE SECURITY SOLUTIONS LLC	1,009.52
PRECISION CARTRIDGE INC	1,140.00
TECHNICAL RESOURCE MANAGEMENT	16,362.74
U S POSTMASTER	500.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	1,831.75
ALLEN COUNTY SERVICES DEPT	11,254.38
BEERS MALLERS BACKS & SALIN	21,415.10
CITY UTILITIES	314,582.49
FEDERAL RECORDS MGMT&SHREDDING	1,735.38
INDIANA MICHIGAN POWER CO	210,834.98
JP MORGAN CHASE COMMERCIAL CARD	39,790.16
OFFICE DEPOT INC	1,886.30

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DEPARTMENT/VENDOR NAME	TOTAL
POSTMASTERS	8,072.26
REPUBLIC SERVICES INC	2,574.44
VERIZON WIRELESS	8,384.04