

**March 16, 2018 through March 31, 2018**  
**Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
DICTATING & TIME SYSTEMS	511.00
IMAGING OFFICE SYSTEMS INC	3,752.99
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	6,500.00
SUPERION, LLC	18,800.00
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT	1,041.13
INDIANA COUNTY TREASURERS ASSN	700.00
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	4,998.00
CONSOLIDATED COMMUNICATIONS	386,401.75
EAST STATE VETERINARY CLNC INC	482.73
EMP TECHNICAL GROUP	1,151.00
KELLEY CHEVROLET	13,269.41
LAW ENFORCEMENT TRAINING BOARD	1,090.00
MOTOROLA SOLUTIONS	2,569.40
PASSIVE SECURITY SOLUTIONS LLC	75,849.22
THE OTIS R. BOWEN CENTER	540.00
<b>SURVEYOR</b>	
ENVIRONMENT TECHNOLOGY	4,260.00
HARTLEY EXCAVATING AND	19,935.87
KRAFFT WATER SOLUTIONS, LLC	3,836.00
LIBERTY DEVELOPING INC	21,207.15
SEILER INSTRUMENT & MFG	78,590.10
<b>CORONER</b>	
EMERGENCY MEDICAL PRODUCTS INC	418.90
EXTRA PACKAGING LLC	685.42
FORENSIC & PATHOLOGY CONSULT	12,750.00
NATIONAL MEDICAL SERVICES, INC.	5,312.00
ST JOSEPH HEALTH SYSTEM LLC	1,158.92
<b>PROSECUTOR</b>	
CANON SOLUTIONS AMERICA	2,149.68
LERCH, STEPHEN J.	1,000.00
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SNYDER FOOD SERVICES	610.27
SOFTWARE UNLIMITED CORP	1,757.70
XMISSION	333.61
<b>COUNTY ASSESSOR</b>	
HALLER & COLVIN	16,303.19

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MIDWEST PRESORT SERVICE	49,686.00
X-SOFT INC	8,925.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,410.70
PURDUE UNIVERSITY CES	150,275.00
<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	51,515.50
EXECUTRAIN	437.50
PITNEY BOWES	1,025.40
<b>PURCHASING</b>	
FORT WAYNE COMMUNITY SCHOOLS	4,477.45
LASSUS BROS OIL, INC	32,232.79
NETWORKFLEET, INC.	448.92
<b>COMMISSIONERS</b>	
ABM ONSITE SERVICES-MIDWEST, INC.	5,343.42
ADVANCED TIME MANAGEMENT INC	8,990.00
ASSOCIATED CHURCHES OF	7,745.00
AUTOMATIC DOOR CONTROLS INC.	734.40
CANNON COCHRAN MANAGEMENT SERV, INC	10,714.40
COMCAST	3,300.00
CONSTRUCTION CONTROL, INC.	1,335.91
CONVERGEONE, INC.	72,991.41
CROWE HORWATH LLP	15,000.00
D & M COMMUNICATIONS	3,000.00
DESIGN COLLABORATIVE INC	400.00
ENGINEERING RESOURCES	390.00
FORT WAYNE KOMET HOCKEY CLUB	2,840.00
FT WAYNE PARKING CO.	1,140.00
GRAYBAR	619.68
HAGERMAN INC.	8,522.00
HP INC	434.25
KONE INC	4,846.46
LOGANSPORT STATE HOSPITAL	380.86
LUPKE RICE INSURANCE	52,913.00
MARKET & CAPITOL ADVOCACY, LLC	4,000.00
MCCALL DOROTHY	1,250.00
MCGUIRE, ERIN	900.00
MOMPER INSULATION	10,188.00
MYERS & ASSOCIATES, CHRISTOPHER C.	1,250.00
PRO TINT WINDOW TINTING	308.14
STURTZ PUBLIC MANAGEMENT	4,950.00
WAYNE FASTENERS INC	305.34

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<b>IT</b>	
KRONOS INCORPORATED	2,525.47
TAYLOR COMMUNICATIONS, INC.	1,836.48
VERTIV SERVICES, INC.	7,799.99
<b>HUMAN RESOURCES</b>	
VAN DAELE & ASSOCIATES	10,000.00
<b>MAINTENANCE</b>	
ADVANCED SYSTEMS GROUPS	537.00
CIOCCA'S EXECUTIVE CLEANING	46,107.35
COMBUSTION MECHANICAL INC	1,076.79
FORT WAYNE DOOR	850.00
TECHNICAL CONTROLS SOLUTIONS	2,249.26
<b>HOMELAND SECURITY</b>	
ALL SAFE INDUSTRIES	573.66
EMERGENCY RADIO SERVICE	423.00
<b>NIRCC</b>	
FLEIS & VANDENBRINK	2,491.00
INTERNATIONAL ROAD DYNAMICS	729.47
RESOURCE SYSTEMS GROUP INC	39,918.21
<b>JAIL</b>	
BARKER COMPANY INC, BOB	7,350.20
BRATEMANS INC	3,504.66
DIAMOND DRUGS, INC.	477.99
HEALTHCARE WASTE MANAGEMENT	738.75
JANITORS SUPPLY CO, INC	3,281.40
MEDLINE INDUSTRIES	448.05
QUALITY CORRECTIONAL CARE LLC	198,951.67
ST JOSEPH HOSPITAL-INMATES	1,057.68
STANLEY SECURITY SOLUTIONS INC	1,966.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	66,706.18
<b>YOUTH SERVICES</b>	
KELMAR CORPORATION	1,121.33
MORPHO TRUST USA BILLING DEPT	477.40
<b>JUVENILE CENTER</b>	
ALL PHASE ELECTRIC SUPPLY CO	625.40
AMERICAN REDCROSS-HEALTH&SAFETY	812.00
CENTER MEDICAL SUPPLY CO	324.00
HULTQUIST, ROGER W	360.00

**March 16, 2018 through March 31, 2018**  
**Allen County Expenditures**

IACCAC	500.00
MOORE MEDICAL	446.06
R R BRINK LOCKING SYSTEMS INC	347.00
SIEMENS HEALTHCARE	2,576.96
<b>CIRCUIT COURT</b>	
IRON MOUNTAIN INC.	891.84
SHILTS & SETLAK, LLC	400.00
THE RECOVERY CENTER OF AADP	9,453.25
TOURKOW CRELL ROSENBLATT &	400.00
<b>SUPERIOR COURT</b>	
BOBAY, CRAIG	1,011.34
CAMPBELL, STANLEY L	8,046.83
CHURCHWARD, ANTHONY P.C.	1,911.60
CLINICAL AND FORENSIC PSYCH SVC	1,950.00
EPIC TRAINING	2,565.00
FILBAN, ERIN	5,100.00
FUMAROLO, GREGORY	7,320.26
GARDNER, RYAN M.	855.00
GEMA APARICIO TRANSLATION	2,249.79
GERVAIS, JESSICA	1,040.00
GRIEBEL LAW OFFICE LLC	1,436.00
JACK LAURIE GROUP	2,550.00
LINDA VANAUKEN-FISHER	600.00
LOMBARD PHD LLC, DAVID	450.00
MILLER AMANDA N.	3,690.00
MILLER, P. STEPHEN	533.00
MILLER, SCOTT C.	600.00
REBECCA MOREDOCK-THOMAS, MD	7,600.00
REDWOOD TOXICOLOGY LABORATORY	9,948.75
RENBARGER LAW FIRM	760.00
SEARCH INSTITUTE	2,911.12
SPANICUS, LLC	9,756.50
SWANSON JR, DONALD C	2,225.00
WEBBER, BETH A	520.00
YMCA YOUTH SERVICES BUREAU	6,875.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	1,597.50
BELLINGER LAW OFFICES	1,030.00
CHRISTOFF & CHRISTOFF ATTY	1,490.00
FEDERAL RECORDS MGMT&SHREDDING	973.36
FLORA, DANIELLE	1,687.50
HARMEYER LAW FIRM	1,915.00
KARCHER LAW OFFICE	990.00

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KOEHLINGER , DENIS L	2,736.40
LEONARD HAMMOND THOMA &	315.00
ROLF REPORTING INC	2,574.65
STUCKY, LAUER, & YOUNG, LLP	3,042.00
SWIHART, T. DEAN	945.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	41,234.72
A P I CONSTRUCTION CORP	110,071.84
ADAMS REMCO INC	999.72
AG PLUS INC	18,394.43
AMERICAN STRUCTUREPOINT, INC.	53,258.91
AMERICAN TIMBER BRIDGE &	900.00
BAILEY AGGREGATES	19,319.95
BARNES & THORNBURG	10,000.00
BEAM LONGEST & NEFF INC	24,001.22
BRANDEIS INDIANA EQUIPMENT	2,882.16
BROOKS CONSTRUCTION CO INC	14,775.10
BUTLER FAIRMAN & SEUFERT	11,670.50
CARGILL INCORPORATED	27,460.51
CEDAR LAKES ASSOCIATION	3,842.33
CINTAS CORPORATION	737.07
CO STATE CONSTRUCTION CO	8,355.75
EQUIPMENT MARKETING CO	500.23
FIRST AYD CORP	2,595.76
G A I CONSULTANTS INC	45,920.00
GLEN GARBERS SAWMILL	1,800.00
HANSON AGGREGATES, INC.	6,413.57
KENN-FELD GROUP	115,400.00
LOCHMUELLER GROUP, INC	5,314.00
M S C INDUSTRIAL SUPPLY	1,126.52
MACALLISTER MACHINERY CO INC.	901.65
MCMAHON'S BEST-ONE	1,267.28
MIDWEST TILE & CNCRT PROD INC	2,959.32
MILL SUPPLIES INC	779.62
MINEAR CONSTRUCTION CO, G E	5,960.00
MORE'S KUBOTA OF FORT WAYNE	319.96
NAPA AUTO PARTS COLISEUM BVD	1,131.72
NEFF ENGINEERING COMPANY	388.23
NEWELL CONSTRUCTION CO INC	1,963.50
PRAXAIR DISTRIBUTION INC	371.61
PRIMCO INC	73,280.05
R Q A W CORPORATION	4,494.00
SELKING INTERNATIONAL	4,493.80
SHAMBAUGH & SON INC	2,958.00
SOUTHEASTERN EQUIPMENT CO INC	3,182.71

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SPECIALTIES COMPANY LLC	2,550.87
STONE-STREET QUARRIES INC	16,486.18
THREE RIVERS BARRICADE &	877.80
TOPCON SOLUTIONS STORE	35,486.95
TOWNEPLACE SUITES BY	2,422.56
TRAFFIC SAFETY WAREHOUSE	5,745.00
TRANSMISSION & FLUID EQUIP	343.85
UNITED OIL CORP	3,729.32
WAYNE-VAUGHN EQUIPMENT CO INC	1,076.21
<b>HEALTH DEPARTMENT</b>	
ATHENAHEALTH, INC.	1,963.06
DELL MARKETING LP	1,633.90
EI PHYO AUNG	1,480.00
GLAXOSMITHKLINE PHARMACEUTICALS	7,582.40
GRINSFELDER ASSOC ARCHITECTS	1,591.65
HAVEL - AN EMCOR COMPANY	1,179.50
MCKESSON MEDICAL-SURGICAL	567.70
MERCK SHARP & DOHME CORP	4,882.72
MOSAIC BUILDING SOLUTIONS LLC	28,198.39
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	6,318.33
SAW RIDGEWAY	2,175.00
<b>PARKS DEPARTMENT</b>	
ACE RADIATOR INC	398.52
<b>MEMORIAL COLISEUM</b>	
A-1 DOOR SPECIALTIES INC	1,070.00
ALLEN COUNTY WAR MEMORIAL COLISEUM	2,228.78
AMUSEMENT ADVANTAGE	640.00
ATLAS RESTAURANT SUPPLY	359.32
B & H PHOTO-VIDEO.COM CORP	6,490.00
B & W EQUIPMENT COMPANY INC	4,730.00
BARRETT SUPPLIES & EQUIP	532.50
BRINK'S INC.	932.04
BUILDING TEMPERATURE SOLUTIONS	7,113.48
C M S ROOFING INC	443.00
DAKTRONICS INC	620.00
E R S WIRELESS	21,474.00
E S G SECURITY INC	17,257.25
FRONTIER	1,872.14
GLOBAL INDUSTRIAL EQUIPMENT	303.46
H P PRODUCTS CORP	1,127.98
HABEGGER CORP	2,892.00
I A V M - INTERNATIONAL ASSOC	470.00

**March 16, 2018 through March 31, 2018**  
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INDIANA DATA CENTER LLC	18,260.00
INNOVATIVE CONTROL SYSTEMS	590.00
INSTALLATION CONCEPTS INC	1,250.00
ITSAVVY LLC	3,875.70
KENDALL ELECTRIC	1,410.65
KNOWBE4, INC.	522.75
KPC MEDIA GROUP INC	1,249.00
LEADERS STAFFING, LLC	65,016.89
MICHIANA BUSINESS PUB	2,315.00
MSKTD & ASSOCIATES, INC	820.00
NICHOLS PAPER & SUPPLY CO.	1,920.00
PNC BANK	1,542.84
ROSE PEST SOLUTIONS	634.00
SCHINDLER ELEVATOR CORP	3,333.92
SHERWIN WILLIAMS CO#1227	303.80
TAPE PRODUCTS COMPANY	875.52
TRANE	305.32
UNGERBOECK SYSTEMS INTL	3,370.80
UNITED LABORATORIES	1,953.15
WATER SCIENCES INC	1,682.08
WIESE USA	1,180.20
<b>DEPARTMENT OF ENVIRONMENTAL MANAGEMENT</b>	
COLUMBUS EQUIPMENT COMPANY (CORP)	1,165.02
COMCAST SPOTLIGHT	977.25
LAKE CITY BANK	848.00
REPUBLIC SERVICES RECYCLING	24,223.01
VEOLIA ENVIRONMENTAL SERVICES	6,956.64
W F W A PBS39	1,200.00
WPTA TELEVISION INC.	2,495.00
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	5,796.00
C S I, INC.	631.13
CINTAS FIRST AID & SAFETY	391.99
TECHNICAL RESOURCE MANAGEMENT	16,393.78
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY PRINT SERVICES	2,954.70
ALLEN COUNTY SERVICES DEPT	14,823.07
BECKMAN LAWSON	800.00
BEERS MALLERS BACKS & SALIN	31,128.77
CITY UTILITIES	39,352.23
INDIANA MICHIGAN POWER CO	131,665.55
JP MORGAN CHASE COMMERCIAL CARD	46,322.50
KELTY TAPPY DESIGN, INC.	1,100.00

**March 16, 2018 through March 31, 2018**  
**Allen County Expenditures**

LOWES	975.63
NIPSCO	25,817.47
OFFICE DEPOT INC	2,943.17
POSTMASTERS	18,209.86
REPUBLIC SERVICES INC	5,484.65
THOMSON REUTERS - WEST	2,073.20