

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

DEPARTMENT/VENDOR NAME	TOTAL
RECORDER	
FIDLAR TECHNOLOGIES, INC	4,143.77
SHERIFF	
AFFORDABLE EXTRADITION	4,756.00
ALLEN COUNTY BOARD OF COMMISSIONERS	1,311.10
CORRECTIONAL COUNSELING INC	473.23
COVERT TRACK GROUP	1,800.00
ENTERPRISE RENT-A-CAR	491.41
HP INC	549.75
MAGLOCLLEN	400.00
MARATHON ASHLAND PETROLEUM LLC	338.23
PNC - EB DISTRIBUTIONS	577,864.25
PRECISION CARTRIDGE INC	12,250.00
PRENTICE PRODUCTS CORP	1,310.00
RECON ROBOTICS	1,750.00
REDWOOD TOXICOLOGY LAB	1,083.92
VANCE OUTDOORS, INC.	737.45
SURVEYOR	
CARLSON SOFTWARE	1,500.00
HOFFMAN BULLDOZING & FARM	3,832.65
JACKSON PEST MANAGEMENT LLC	310.00
KRAFFT WATER SOLUTIONS, LLC	17,350.00
LIBERTY DEVELOPING INC	7,260.19
MOLE CONTROL & NUISANCE	800.00
PSI, LLC	589.91
WORX COMPANIES	20,983.75
CORONER	
FORENSIC & PATHOLOGY CONSULT	17,850.00
NATIONAL MEDICAL SERVICES, INC.	3,821.00
ST JOSEPH HEALTH SYSTEM LLC	4,260.40
COUNTY ASSESSOR	
I C A A	6,525.00
LSR ACTIVEWEAR	362.45
X-SOFT INC	8,925.00
WAYNE TOWNSHIP ASSESSOR	
COUNTY SERVICES POSTAGE	921.50
ICIAAO	1,980.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CONF	3,981.10

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DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
BAILEY, JAVIER	672.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	1,586.00
BALL STATE UNIVERSITY	6,975.00
BRETT WYGANT	1,400.00
GREATBATCH MEDICAL INC.	85,465.01
PURCHASING	
ALLEN BUSINESS MACHINES INC	787.00
ALLEN COUNTY COMMUNITY CORRECTIONS	621.25
LASSUS BROS OIL, INC	38,030.60
PASSIVE SECURITY SOLUTIONS LLC	6,346.83
SEELY OFFICE SOLUTIONS	611.74
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	19,263.00
ASSOCIATED CHURCHES OF	12,056.00
BOB THOMAS FORD LINCOLN	526.85
CANNON COCHRAN MANAGEMENT SERV, INC	14,563.42
COMCAST	3,300.00
EVANSVILLE STATE HOSPITAL	1,049.00
FRONTIER	4,107.57
FT WAYNE PARKING CO.	1,140.00
GRAYBAR	547.56
HALLER & COLVIN	3,147.19
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MCGUIRE, ERIN	1,600.00
MEYER AUTO SALES INC	1,311.10
MSKTD & ASSOCIATES, INC	16,350.00
PETRO REPORTING SERVICE	451.00
SDG, LLC	5,220.00
SIGLER LAW, LLC	648.00
STEWART RICHARDSON, DEPOSITION SRVCS	685.18
STURTZ PUBLIC MANAGEMENT	3,750.00
UNITY PERFORMING ARTS FOUNDATION	15,000.00
WAGNER ELECTRIC INC	1,928.53
WINERGY, LLC	1,998.00
IT	
IBM CORPORATION	16,998.73
KRONOS INCORPORATED	2,525.47
SUPERION, LLC	5,884.08

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
HERITAGE FOOD SERVICE GROUP, INC	1,680.10
NICHOLS PAPER & SUPPLY CO.	980.00
PROFESSIONAL FOOD EQUIP SRV	883.74
HOMELAND SECURITY	
DRONE NERDS	5,023.00
TITAN DRONES INC.	693.21
NIRCC	
C D W GOVERNMENT INC	3,880.00
JAIL	
BRATEMANS INC	607.91
CHARM-TEX, INC	3,107.30
CITY UTILITIES	29,089.39
CRAWFORD SUPPLY CO	607.20
DIAMOND DRUGS, INC.	2,809.76
INTOXIMETERS, INC	483.25
MEDICAL INFORMATICS	1,034.41
QUALITY CORRECTIONAL CARE LLC	198,951.67
SUMMIT FOOD SERVICE MANAGEMENT LLC	141,408.41
YOUTH SERVICES	
STANZ FOODSERVICE INC	6,009.53
WAL MART	350.78
JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	1,904.23
CHEM TECH SERVICES LLC	510.19
DISKEY ARCHITECTURAL SIGNAGE	1,135.80
FORT WAYNE COMMUNITY SCHOOLS	324.00
KIESLER'S POLICE SUPPLY, INC.	3,308.68
KOORSEN FIRE & SECURITY	784.43
NOVATEK CORP	2,536.94
SIEMENS HEALTHCARE	1,320.00
CIRCUIT COURT	
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN INC.	441.46
SHAMBAUGH KAST BECK & WILLIAMS	350.00
SHILTS & SETLAK, LLC	400.00
THE RECOVERY CENTER OF AADP	9,711.75
THOMAS CREATIVE APPAREL INC	459.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
CANNON IV OFFICE PRODUCTS	639.15
CHURCHWARD, ANTHONY P.C.	1,882.35
CLINICAL AND FORENSIC PSYCH SVC	1,100.00
DIETSCH LAW LLC	350.00
DROUIN, MICHELLE A.	1,500.00
EPIC TRAINING	1,470.00
GEMA APARICIO TRANSLATION	1,421.23
GERVAIS, JESSICA	1,188.00
I PROMOTE U INC	1,529.81
INFAX, INC.	5,153.00
LEAGUE FOR THE BLIND AND DISABLED	422.80
LEONARD HAMMOND THOMA &	1,489.50
LINDA VANAUKEN-FISHER	900.00
MENTAL HEALTH AMERICA OF NE IN	7,916.44
MILLER AMANDA N.	5,175.00
MILLER, P. STEPHEN	1,064.52
REBECCA MOREDOCK-THOMAS, MD	4,200.00
REDWOOD TOXICOLOGY LABORATORY	10,666.75
SPANICUS, LLC	10,482.65
WAITER ON THE WAY	518.59
WIELAND & ASSOCIATES, INC	1,950.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,712.00
ALLEN, THOMAS C	567.00
BELLINGER LAW OFFICES	2,205.00
CHRISTOFF & CHRISTOFF ATTY	640.00
HOLM COURT REPORTERS INC	345.00
KARCHER LAW OFFICE	742.50
KOEHLINGER , DENIS L	2,290.50
RENBARGER LAW FIRM	675.00
ROLF REPORTING INC	6,897.10
SWIHART, T. DEAN	1,053.00
THOMSON REUTERS - WEST	678.81
HIGHWAY	
A & Z ENGINEERING LLC	92,617.40
A P I CONSTRUCTION CORP	127,080.54
AECOM	2,500.00
ALLEN COUNTY PRINT SERVICES	959.70
AMERICAN STRUCTUREPOINT, INC.	89,639.86
AMERICAN TIMBER BRIDGE &	900.00
AMERISOURCE FUNDING, INC.	1,250.00
AUTOMOTIVE MARKETING	2,333.90

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY AGGREGATES	18,311.54
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	686.00
BEC ENTERPRISES, LLC	8,648.50
BOMACK CONSTRUCTION	50,527.80
BRANDEIS INDIANA EQUIPMENT	5,040.00
BURNS FARMS, INC	11,220.00
C & S SOLUTIONS INC	55,000.00
CITY LIGHTS AND SIGNALS	11,200.00
CIVILCON INC	15,279.13
CLARK DIETZ, INC.	141,202.98
CO STATE CONSTRUCTION CO	32,382.48
D L T SOLUTIONS LLC	764.40
D L Z INDIANA INC	32,898.30
ENGINEERING RESOURCES	20,712.00
ENNIS-FLINT TRADING	1,279.80
FIRST AYD CORP	1,510.39
FORT WAYNE CLUTCH INC	482.12
FORT WAYNE TREE SERVICE	990.00
FRAME SERVICE INC	659.69
G A I CONSULTANTS INC	21,571.00
GASOLINE EQUIPMENT SERVICE	512.50
GLENBROOK DODGE	421.95
GREAT LAKES CHLORIDE INC	8,014.73
HALL SIGNS INC	22,970.61
HANSON AGGREGATES, INC.	21,517.31
IRVING SAND & GRAVEL CO.	28,040.53
KELLEY CHEVROLET	24,305.00
K-TECH SPECIALTY COATINGS INC	144,466.62
LOCHMUELLER GROUP, INC	34,940.59
M S C INDUSTRIAL SUPPLY	508.57
MCCOY INC, R L	17,499.54
MCMAHON'S BEST-ONE	2,555.92
METAL SUPERMARKETS	629.64
MIDWEST TILE & CNCRT PROD INC	18,288.91
MINEAR CONSTRUCTION CO, G E	14,689.00
MORSCHES, BARBARA B.	31,450.00
MOTION INDUSTRIES INC	477.93
NEWELL CONSTRUCTION CO INC	20,946.51
O'BRIEN, THOMAS	8,180.00
PPG ARCHITECTURAL COATINGS	438.25
PRIMCO INC	394,187.71
PRO LINE RENTAL & SALES	510.99
RED VALVE COMPANY INC	9,449.00
SELKING INTERNATIONAL	382.43

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DEPARTMENT/VENDOR NAME	TOTAL
SHAMBAUGH & SON INC	13,528.60
SPECIALTIES COMPANY LLC	7,474.90
STONE-STREET QUARRIES INC	19,438.56
STOOPS FREIGHTLINER	304.02
THREE RIVERS BARRICADE &	46,001.55
UNITED OIL CORP	1,935.00
VOMAC TRUCK SALES & SRVC	579.36
WALNUT ACRES LLC	23,710.00
WAYNE ASPHALT &	1,016.94
WAYNE PIPE & SUPPLY CO INC	4,397.69
WELLINGTON RESERVE COMMUNITY ASSOC	740.00
WITTEKIND, FRED L	2,040.00
HEALTH DEPARTMENT	
ADVANCED TIME MANAGEMENT INC	1,659.50
ATHENAHEALTH, INC.	3,351.80
BOYDEN & YOUNGBLUTT	18,085.00
C M & F GROUP INC	2,228.00
EI PHYO AUNG	1,694.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,077.25
GRINSFELDER ASSOC ARCHITECTS	1,066.10
MCKESSON MEDICAL-SURGICAL	3,826.86
MERCK SHARP & DOHME CORP	3,895.66
MOSAIC BUILDING SOLUTIONS LLC	138,730.12
NAISH, JANET MSW	2,340.00
NIPSCO	500.04
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	3,746.27
SAW RIDGEWAY	3,006.25
SONITROL OF FORT WAYNE	4,650.00
ST JOSEPH MEDICAL CENTER	412.00
PARKS DEPARTMENT	
H & H	631.80
H P PRODUCTS CORP	359.80
KOEHLINGER KRUSE SECURITY, INC	396.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,004.14
ATM USA, LLC	663.75
BUILDING TEMPERATURE SOLUTIONS	4,775.42
COMCAST	322.85
CROWN BATTERY SYSTEMS	330.43
CUMMINS CROSSPOINT LLC	497.53
E S G SECURITY INC	7,560.00

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE NEWSPAPERS	2,098.49
HOIST SALES & SERVICES INC	2,500.00
ITSAVVY LLC	3,946.65
JOHNSON CONTROLS	4,098.30
KENDALL ELECTRIC	432.99
KOEHLINGER SECURITY TECH	760.00
KPC MEDIA GROUP INC	427.00
LEADERS STAFFING, LLC	15,984.42
PNC BANK	3,958.05
POLLSTAR	3,998.00
ROBBINS INC	2,875.00
ROSE PEST SOLUTIONS	652.00
STATE INDUSTRIAL PRODUCTS	900.00
SYMPLEXITY	3,106.25
THE BALDUS COMPANY	800.00
TRUGREEN-CHEMLAWN	505.22
WAYNE PRESS	4,835.00
WEDDING WIRE	3,125.50
ENVIRONMENTAL MANAGEMENT	
ALLEN COUNTY HIGHWAY DEPT	599.12
BROWN & SONS FUEL CO INC	1,396.03
COLUMBUS EQUIPMENT COMPANY (CORP)	2,201.05
ELECTRONIC RECYCLERS	13,289.40
FERGUSON ADVERTISING INC	1,460.00
S E S ENVIRONMENTAL SVCS	650.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,694.75
CORRISOFT LLC	396.55
TECHNICAL RESOURCE MANAGEMENT	14,261.71
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	14,283.06
BEERS MALLERS BACKS & SALIN	50,097.19
CANON SOLUTIONS AMERICA	4,651.62
ESCO COMMUNICATIONS INC	1,067.32
FEDERAL RECORDS MGMT&SHREDDING	980.96
HEALTHCARE WASTE MANAGEMENT	1,142.00
IMAGING OFFICE SYSTEMS INC	3,012.08
INDIANA MICHIGAN POWER CO	189,497.23
JANITORS SUPPLY CO, INC	4,846.94
JP MORGAN CHASE COMMERCIAL CARD	55,601.46
KONE INC	7,662.47
OFFICE DEPOT INC	4,291.86

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DEPARTMENT/VENDOR NAME	TOTAL
POSTMASTERS	12,092.84
REPUBLIC SERVICES INC	4,098.79
VERIZON WIRELESS	7,391.29