

**September 16, 2017 through September 30, 2017  
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
ABM ONSITE SERVICES-MIDWEST, INC.	386.00
<b>AUDITOR</b>	
FORT WAYNE NEWSPAPERS LEGAL	24,044.16
<b>TREASURER</b>	
NDIN BANKRUPTCY EDUCATION INC	525.00
<b>RECORDER</b>	
STAR FINANCIAL BANK	587.43
<b>SHERIFF</b>	
CITY OF FT WAYNE	759.92
CONSOLIDATED COMMUNICATIONS	386,401.75
REDWOOD TOXICOLOGY LAB	2,159.21
SODEXO, INC & AFFILIATES	1,260.00
SUMMIT CITY CHEVROLET	576.03
SYMETRA LIFE INSURANCE COMPANY	2,023.39
<b>SURVEYOR</b>	
HARTLEY EXCAVATING AND	6,311.45
JAGGER EXCAVATING	1,512.05
KRAFFT WATER SOLUTIONS, LLC	1,997.50
LAWNSCAPE LAND MGMT	11,771.73
SESSIONS SERVICES EXCAVATING	1,450.00
<b>CORONER</b>	
EXTRA PACKAGING LLC	1,243.83

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
NATIONAL MEDICAL SERVICES, INC.	5,574.00
ST JOSEPH HEALTH SYSTEM LLC	2,702.10
<b>PROSECUTOR</b>	
DR. BILL LEWIS CENTER FOR CHILDREN	500.00
KELLEY CHEVROLET	27,220.00
KOEHLINGER KRUSE SECURITY, INC	396.00
LERCH, STEPHEN J.	1,000.00
NEW HAVEN POLICE DEPARTMENT	750.00
SEELY OFFICE SOLUTIONS	1,841.06
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SOFTWARE UNLIMITED CORP	1,260.00
<b>COUNTY ASSESSOR</b>	
MASTER'S TOUCH LLC, THE	10,738.45
X-SOFT INC	8,925.00
<b>BUILDING DEPARTMENT</b>	
BLAKE, SARAH L.	634.50
IMAGING OFFICE SYSTEMS INC	4,152.46
PROTECHS INC	873.74
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,123.00
PURDUE UNIVERSITY CES	576.73
<b>ELECTION BOARD</b>	
INDIANA ELECTION DIVISION	1,200.00
MICROVOTE GENERAL CORP	100,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
<b>PLANNING SERVICES</b>	
BRETT WYGANT	350.00
D L Z INDIANA INC	12,595.39
G A I CONSULTANTS INC	1,240.00
US BANK	500.00
<b>PURCHASING</b>	
LASSUS BROS OIL, INC	41,024.27
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	535.50
ASSOCIATED CHURCHES OF	1,653.00
BJORGE ANGIE	836.00
BUILDING TEMPERATURE SOLUTIONS	1,622.04
BURNS CABINETS & DISPLAYS	327.00
COMBUSTION MECHANICAL INC	6,562.00
COMCAST	3,300.00
DOC'S CRANE & RIGGING INC.	855.00
FEMENELLA & ASSOCIATES	9,052.00
FERGUSON ENTERPRISES, INC.	1,650.00
HALLER & COLVIN	3,070.43
INTERIOR PRODUCTS SUPPLY	347.90
KOCH AIR LLC	409.00
KONE INC	6,927.66
LOCHMUELLER GROUP, INC	5,339.50
LUNZ EXCAVATING INC	10,500.00
MARIELA IRLAS GUTIERREZ	384.00
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MARTIN RILEY ARCHITECTS	3,020.88
MCGUIRE, ERIN	400.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SCHAAB METAL PRODUCTS INC	2,111.25
SHAMBAUGH & SON INC	577.50
STURTZ PUBLIC MANAGEMENT	3,600.00
THOMSON REUTERS - WEST	2,919.00
WAYNE PIPE & SUPPLY CO INC	439.65
YARD JOBS, INC.	10,229.00
<b>IT</b>	
CONVERGEONE, INC.	128,424.88
EMERGENCY RADIO SERVICE	4,877.73
KRONOS INCORPORATED	2,430.00
<b>SOIL AND WATER CONSERVATION</b>	
ADAMS REMCO INC	647.43
AUTO-OWNERS INSURANCE	4,134.25
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIP	2,924.60
CIOCCA'S EXECUTIVE CLEANING	66,258.50
FWSBF LLC	1,583.96
HYDRONIC & STEAM EQUIP	8,332.80
JANITORS SUPPLY CO., INC	2,069.80
MARK'S PLUMBING PARTS	958.43
SUMMIT WATER TREATMENT	700.00
<b>HOMELAND SECURITY</b>	
KENN-FELD GROUP	15,290.00
KIESLER'S POLICE SUPPLY, INC.	550.88
PRECISION CARTRIDGE INC	935.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JAIL</b>	
BRATEMANS INC	300.96
CRAWFORD SUPPLY CO	777.60
D & K LTD/MAT MATTERS & LINENS	822.75
G I JOE'S ARMY SURPLUS INC	307.83
HEALTHCARE WASTE MANAGEMENT	325.05
JANITORS SUPPLY CO, INC	6,177.88
MEDICAL INFORMATICS	1,030.21
QUALITY CORRECTIONAL CARE LLC	198,951.67
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	90,776.06
<b>YOUTH SERVICES</b>	
BARKER COMPANY INC, BOB	402.19
MOORE MEDICAL	747.84
STANZ FOODSERVICE INC	3,665.77
<b>JUVENILE CENTER</b>	
AFDENT DENTAL SERVICES	501.00
CORRECTIONAL COUNSELING INC	1,093.73
ECOLAB INC	405.62
HOBART GLOSSON	506.75
HULTQUIST, ROGER W	800.00
SPIRIT WEAR LLC	7,508.50
<b>CIRCUIT COURT</b>	
ESCO COMMUNICATIONS INC	340.00
IRON MOUNTAIN INC.	459.86
SONITROL OF FORT WAYNE	398.00
TECHNICAL RESOURCE MANAGEMENT	555.35

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
THE RECOVERY CENTER OF AADP	10,086.50
<b>SUPERIOR COURT</b>	
AMBASSADOR ENTERPRISES, LLC	802.00
BLACKBURN, JESSICA	846.00
CHURCHWARD, ANTHONY P.C.	1,898.75
DEREK GREGORY RAYMOND	2,550.00
GEMA APARICIO TRANSLATION	999.35
GRIEBEL LAW OFFICE LLC	400.00
HARMEYER LAW FIRM	1,552.00
LEONARD HAMMOND THOMA &	3,097.56
LOMBARD PHD LLC, DAVID	800.00
REDWOOD TOXICOLOGY LABORATORY	10,309.25
W A J I FM INC	1,800.00
WIELAND & ASSOCIATES, INC	4,725.00
<b>PUBLIC DEFENDER</b>	
BANDEMER LAW, LLC	729.00
FREW LAW OFFICE	315.00
FUMAROLO, GREGORY	315.00
ROLF REPORTING INC	2,038.20
STUCKY, LAUER, & YOUNG, LLP	2,822.00
SWIHART, T. DEAN	1,197.00
WATKINS, JOHN	1,982.62
<b>HIGHWAY</b>	
A P I CONSTRUCTION CORP	1,532.29
AG PLUS INC	453.60
AMERICAN STRUCTUREPOINT, INC.	38,405.03
ANDERSON SURVEYING INC	1,395.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BAILEY AGGREGATES	35,057.01
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	62,253.59
CERTIFIED LABORATORIES	510.00
CINTAS FIRST AID & SAFETY	609.66
CLASS C SOLUTIONS GROUP	357.52
CO STATE CONSTRUCTION CO	27,080.43
E & B PAVING	61,745.00
FRONTIER	582.74
H G VIOLET INC.	1,175.63
HANSON AGGREGATES, INC.	1,386.25
IRVING SAND & GRAVEL CO.	5,156.43
KENN-FELD GROUP	1,174.07
K-TECH SPECIALTY COATINGS INC	106,507.34
MCMAHON'S BEST-ONE	385.72
METAL SUPERMARKETS	348.80
MIDWEST TILE & CNCRT PROD INC	6,032.40
MILL SUPPLIES INC	1,113.63
NAPA AUTO PARTS COLISEUM BVD	818.31
NEWELL CONSTRUCTION CO INC	5,755.00
R Q A W CORPORATION	798.00
RED RIVER SPECIALTIES	1,640.00
SELKING INTERNATIONAL	311.35
SOUTHEASTERN EQUIPMENT CO INC	869.41
SPECIALTIES COMPANY LLC	1,765.02
ST REGIS CULVERT	16,410.00
STONE-STREET QUARRIES INC	4,999.02
THREE RIVERS BARRICADE &	44,488.59
TOMCO CONSTRUCTION CO INC	5,110.00
TRUCKPRO-FT WAYNE	508.05

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DEPARTMENT/VENDOR NAME	TOTAL
UNITED OIL CORP	376.75
ZIEBART OF FORT WAYNE	334.75
<b>HEALTH DEPARTMENT</b>	
ATHENAHEALTH, INC.	2,671.48
EI PHYO AUNG	425.00
FORT WAYNE MEDICAL SOCIETY	400.00
HASH HIRAM J AND SON INC	1,073.00
LABORATORY CORP OF AMERICA	3,150.39
MCKESSON MEDICAL-SURGICAL	1,229.37
NIPSCO	325.20
SAW RIDGEWAY	865.00
ST JOSEPH MEDICAL CENTER	370.80
<b>PARKS DEPARTMENT</b>	
MICHAEL NORTHCUTT II	599.00
<b>MEMORIAL COLISEUM</b>	
AMOR EXCAVATING, INC.	4,940.00
ATM USA, LLC	626.25
DISKEY ARCHITECTURAL SIGNAGE	1,073.81
E S G SECURITY INC	9,848.18
ENHANCED NETWORK SOLUTIONS INC	3,000.00
FOUR-U PACKAGING SUPPLIES	801.50
FRONTIER	1,817.76
H P PRODUCTS CORP	340.75
HOIST SALES & SERVICES INC	3,500.00
KLEENIT GROUP INC	620.00
LEADERS STAFFING, LLC	16,984.98
LIGHT & BREUNING INC	1,605.26



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MARKEYS RENTAL & STAGING	2,990.00
MOSAIC BUILDING SOLUTIONS LLC	52,875.86
NICHOLS PAPER & SUPPLY CO.	1,618.35
ONE ELEVEN DESIGN	7,162.80
PNC BANK	5,065.40
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	2,720.45
SPACE MANAGEMENT INSTALLATIONS	3,475.00
UNGERBOECK SYSTEMS INTL	3,090.00
UNITED LABORATORIES	1,949.00
UNITED STATES POSTAL SERVICE	3,000.00
VERIZON WIRELESS	475.22
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	11,033.30
C S I, INC.	1,673.44
CHANGE COMPANIES	1,052.16
CORRISOFT LLC	396.55
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY PRINT SERVICES	2,580.60
BEERS MALLERS BACKS & SALIN	37,671.74
CITY UTILITIES	26,166.78
CLINICAL AND FORENSIC PSYCH SVC	1,347.50
FEDERAL RECORDS MGMT&SHREDDING	1,015.07
GRAYBAR	8,023.53
INDIANA MICHIGAN POWER CO	137,968.31
JP MORGAN CHASE COMMERCIAL CARD	49,592.77
OFFICE DEPOT INC	3,852.52
POSTMASTERS	12,019.11

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DEPARTMENT/VENDOR NAME	TOTAL
REPUBLIC SERVICES INC	2,273.03
SPANICUS, LLC	3,438.78