

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	2,665.19
TREASURER	
BALL STATE UNIVERSITY	1,395.00
KIPLINGER LAW FIRM, PC	3,112.50
RECORDER	
PRIORITY ENGINEERING	7,000.00
SHERIFF	
AFFORDABLE EXTRADITION	3,862.00
BP	403.51
EMP TECHNICAL GROUP	4,330.00
KIESLER'S POLICE SUPPLY, INC.	866.20
LEADS ONLINE	7,588.00
PARKVIEW PHYSICIANS' GROUP	1,321.44
PRENTICE PRODUCTS CORP	1,310.00
SURVEYOR	
BAR-BID ENTERPRISES INC	1,177.50
HARTLEY EXCAVATING AND	24,812.00
HAYBURNERS, LLC	2,512.50
HOFFMAN BULLDOZING & FARM	2,642.78
KRAFFT WATER SOLUTIONS, LLC	6,071.62
MINEAR CONSTRUCTION CO, G E	7,362.00
RANSOM DISCOUNT TREE SERVICE	375.00
VOTAW ELECTRIC, INC.	864.34
WHEATCRAFT, JAMES D.	3,000.00
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	1,400.00
LERCH, STEPHEN J.	1,000.00
ROLF REPORTING INC	828.40
THOMSON REUTERS - WEST	804.95
XMISSION	1,177.50
COUNTY ASSESSOR	
NEXUS GROUP INC	6,000.00
BUILDING DEPARTMENT	
DESIGN COLLABORATIVE INC	905.00
PROTECHS INC	1,851.38

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DEPARTMENT/VENDOR NAME	TOTAL
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	310.60
VOTER REGISTRATION	
BAILEY, JAVIER	669.38
BOWERS, NEIL	560.00
COONEY, CHERYL	438.38
RICHARDS, SUSAN M	490.00
RYAN, SHERRY JO	480.00
PLANNING SERVICES	
IMAGING OFFICE SYSTEMS INC	735.00
PITNEY BOWES	1,000.00
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	639.85
ADVANCED SYSTEMS GROUPS	3,155.00
ASSOCIATED CHURCHES OF	2,185.00
BURNS CABINETS & DISPLAYS	4,035.00
BURT BLEE DIXON SUTTON & BLOOM	1,030.50
CANNON COCHRAN MANAGEMENT SERV, INC	661.10
CENTRAL INDIANA HARDWARE	1,005.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CONSTRUCTION CONTROL, INC.	8,000.00
D & M COMMUNICATIONS	3,000.00
EL MEXICANO NEWSPAPER	3,450.00
FLANAGAN, SEAN	846.99
GENERAL RESTORATION CORPORATION	84,550.00
HALL ALUMINUM PRODUCTS INC	5,110.00
HAVEL - AN EMCOR COMPANY	476.29
HERC RENTALS INC.	1,796.04
HOLM COURT REPORTERS INC	412.00
HOWENSTINE DESIGNS LLC	410.00
HP INC	6,049.75
JACK LAURIE GROUP	5,225.00
KAOUGH DISTRIBUTING CO INC	328.32
KELLEY AUTOMOTIVE COLLISION CENTER	2,633.94
MCGUIRE, ERIN	1,300.00
MESIROW INSURANCE SERVICES INC.	107,954.00
MEYER AUTO SALES INC	7,177.25
MSKTD & ASSOCIATES, INC	123,970.00
O'DANIEL FORD	900.82
PASSIVE SECURITY SOLUTIONS LLC	3,394.92
PETRO REPORTING SERVICE	420.80

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DEPARTMENT/VENDOR NAME	TOTAL
PREFERRED INC FORT WAYNE	937.00
PURDUE UNIVERSITY CONF	1,000.00
RACHAEL FOOS	6,000.00
SUMMIT CITY CHEVROLET	1,923.09
UNITED REFRIGERATION INC	499.99
IT	
ATOS ORIGIN	151,188.63
CONVERGEONE, INC.	424.93
DELL MARKETING LP	35,002.47
KRONOS INCORPORATED	2,382.00
SUPERION, LLC	5,884.08
COUNTY COUNCIL	
BEERS MALLERS BACKS & SALIN	19,657.50
SOIL AND WATER CONSERVATION	
LASSUS BROS OIL, INC	534.78
MAINTENANCE	
CIOCCA'S EXECUTIVE CLEANING	36,579.25
COMBUSTION MECHANICAL INC	1,918.22
DRAINABLES DIRECT	427.11
HERITAGE FOOD SERVICE GROUP, INC	585.48
SUPER LAUNDRY EQUIPMENT CORP	1,044.65
JAIL	
BARKER COMPANY INC, BOB	3,573.27
DIAMOND DRUGS, INC.	11,244.24
JANITORS SUPPLY CO, INC	3,658.71
MEDICAL INFORMATICS	1,037.51
PROFESSIONAL JAIL MED CARE	16,458.33
QUALITY CORRECTIONAL CARE LLC	305.44
SUMMIT FOOD SERVICE MANAGEMENT LLC	66,103.64
WALKER DDS, WAYNE D	3,388.00
YOUTH SERVICES	
ASCENT ANALYTICS	6,990.00
KOCH AIR LLC	976.48
SPIRIT WEAR LLC	649.50
STANZ FOODSERVICE INC	9,065.07
JUVENILE CENTER	
DIAMOND MEDICAL SUPPLY	1,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
FREEDOM FIREARMS	1,297.00
LOWES	625.70
CIRCUIT COURT	
ADAMS REMCO INC	329.32
SUPERIOR COURT	
APPLE SPICE JUNCTION	388.49
CAMPBELL, STANLEY L	2,145.75
CANNON IV OFFICE PRODUCTS	413.80
CARYN PLATT TATELLI	10,638.40
CHURCHWARD, ANTHONY P.C.	1,894.89
CLINICAL AND FORENSIC PSYCH SVC	1,450.00
EPIC TRAINING	1,560.00
FILBAN, ERIN	1,891.94
FUMAROLO, GREGORY	5,011.32
GEMA APARICIO TRANSLATION	1,027.68
GERVAIS, JESSICA	1,188.00
HEWLETT-PACKARD COMPANY	904.25
KARCHER LAW OFFICE	715.00
LEAGUE FOR THE BLIND AND DISABLED	3,186.28
LOMBARD PHD LLC, DAVID	1,250.00
MILLER AMANDA N.	2,520.00
MILLER, P. STEPHEN	2,053.69
MILLER, SCOTT C.	1,050.00
NASH, JESSALYN	8,471.68
PFW BEHAVIORAL HEALTH & FAMILY	700.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
ROSIK ASSOCIATES LLC	2,000.00
SPANICUS, LLC	7,663.70
SWANSON JR, DONALD C	2,225.00
WAITER ON THE WAY	928.97
WIELAND & ASSOCIATES, INC	3,150.00
PUBLIC DEFENDER	
ARNOLD, TERRILL & ANZINI	500.00
CHRISTOFF & CHRISTOFF ATTY	320.00
FREW LAW OFFICE	2,741.00
MCELROY, NATHAN	450.00
HIGHWAY	
AG PLUS INC	19,349.36
AMERICAN STRUCTUREPOINT, INC.	19,600.00
BAILEY AGGREGATES	22,396.34

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BEAM LONGEST & NEFF INC	9,170.75
BUTLER FAIRMAN & SEUFERT	26,816.80
CLARK DIETZ, INC.	81,285.10
CO STATE CONSTRUCTION CO	32,076.00
COMPLETE SOLUTIONS TREE SERVICE	3,750.00
DTN, LLC	4,224.00
E & B PAVING	23,819.24
FIRST AYD CORP	487.12
FORT WAYNE TREE SERVICE	995.00
FRONTIER	2,246.48
G A I CONSULTANTS INC	17,731.00
HANSON AGGREGATES, INC.	1,775.26
INDIANA DEPT OF TRANSPORTATION	73,656.18
IRVING SAND & GRAVEL CO.	3,349.81
KENN-FELD GROUP	544.68
K-TECH SPECIALTY COATINGS INC	153,390.46
M S C INDUSTRIAL SUPPLY	906.70
MENARDS - ILLINOIS RD	3,248.17
MIDWEST TILE & CNCRT PROD INC	11,505.80
NEWELL CONSTRUCTION CO INC	2,983.40
PPG ARCHITECTURAL COATINGS	438.25
PRECISION COMPANY, INC.	490.36
RELADYNE FOUR-O CORP. #774646	312.77
SELKING INTERNATIONAL	829.89
SPECIALTIES COMPANY LLC	14,312.50
STONE-STREET QUARRIES INC	19,502.36
TOMCO CONSTRUCTION CO INC	9,650.00
VOMAC TRUCK SALES & SRVC	302.36
HEALTH DEPARTMENT	
EI PHYO AUNG	748.00
GETTY IMAGES INC	1,998.00
GLAXOSMITHKLINE PHARMACEUTICALS	10,693.40
LABORATORY CORP OF AMERICA	2,780.33
MCKESSON MEDICAL-SURGICAL	482.43
MERCK SHARP & DOHME CORP	6,830.55
SAW RIDGEWAY	1,506.25
PARKS DEPARTMENT	
HEARTLAND REMC	675.85
P & J COMMERCIAL PRODUCTS, LLC	2,210.90
MEMORIAL COLISEUM	
BARRETT SUPPLIES & EQUIP	301.75

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING TEMPERATURE SOLUTIONS	4,800.00
C M S ROOFING INC	363.00
DAKTRONICS, INC.	289,514.10
E S G SECURITY INC	7,287.50
FELGERS PEAT MOSS	1,135.00
FRONTIER	1,871.99
INNOVATIVE CONTROL SYSTEMS	990.00
KOORSEN FIRE & SECURITY	2,776.47
LEADERS STAFFING, LLC	4,743.00
NICHOLS PAPER & SUPPLY CO.	735.00
ROSE PEST SOLUTIONS	652.00
SCHINDLER ELEVATOR CORP	3,333.92
TECHSOLUTIONS CORP	435.25
TRUGREEN-CHEMLAWN	1,017.00
USI INSURANCE SERVICES LLC	65,299.15
ENVIRONMENTAL MANAGEMENT	
REPUBLIC SERVICES RECYCLING	25,306.75
TRINITY ECO SOLUTIONS	934.78
VEOLIA ENVIRONMENTAL SERVICES	31,282.28
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	26,582.50
CHANGE COMPANIES	1,110.77
CORRISOFT LLC	396.55
OFFICE THREE SIXTY, INC.	3,203.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	5,918.15
ALLEN COUNTY SERVICES DEPT	90,124.25
BRATEMANS INC	5,872.40
CITY UTILITIES	12,406.92
COUNTY SERVICES POSTAGE	8,951.35
ESCO COMMUNICATIONS INC	19,906.49
HALLER & COLVIN	16,630.54
INDIANA MICHIGAN POWER CO	11,728.79
KONE INC	7,293.03
NIPSCO	13,879.59
OFFICE DEPOT INC	7,916.83
POSTMASTERS	13,746.96
REPUBLIC SERVICES INC	3,176.20
SEELY OFFICE SOLUTIONS	4,860.80
VERIZON WIRELESS	2,595.54