

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

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
STAR FINANCIAL BANK	2,762.99
<b>AUDITOR</b>	
SIDWELL COMPANY	4,800.00
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	3,400.00
<b>RECORDER</b>	
INFORMATION & RECORD ASSOC	27,825.89
<b>SHERIFF</b>	
CANNON IV OFFICE PRODUCTS	412.80
U S UNIFORM & SUPPLY	370.85
<b>SURVEYOR</b>	
HARTLEY EXCAVATING AND	7,365.69
HOFFMAN BULLDOZING & FARM	3,890.93
LAWNSCAPE LAND MGMT	1,250.52
MUDRACK TREE SERVICE, INC	2,160.00
MULCHWORX LLC	59,279.66
RICOH USA, INC.	326.51
WISEL ENTERPRISES	160,600.51
<b>PROSECUTOR</b>	
ABM ONSITE SERVICES-MIDWEST, INC.	305.00
ALLEN COUNTY PRINT SERVICES	793.85
CHILDFIRST INDIANA	790.00
INDIANA UNIV ACCTS RECEIVABLE	2,000.00
LERCH, STEPHEN J.	1,000.00
SHAMBAUGH, KAST, BECK&WILLIAMS	1,500.00
SNYDER FOOD SERVICES	553.09
SOFTWARE UNLIMITED CORP	1,757.70
SUMMIT CITY REPORTING	306.94
THOMSON REUTERS - WEST	804.95
XMISSION	353.25
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,925.00
<b>BUILDING DEPARTMENT</b>	
BIG C LUMBER CO	305.76
INTERIOR PRODUCTS SUPPLY	352.25
MENARDS - ILLINOIS RD	321.81

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY CES	707.41
<b>ELECTION BOARD</b>	
INDIANA ELECTION DIVISION	700.00
<b>VOTER REGISTRATION</b>	
BOWERS, NEIL	560.00
<b>PURCHASING</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	682.50
GLENBROOK DODGE	1,868.82
KELLEY CHEVROLET	1,068.79
LASSUS BROS OIL, INC	17,980.50
MCMAHON'S BEST-ONE	5,583.81
PASSIVE SECURITY SOLUTIONS LLC	4,729.65
THE LIFT GUYS, INC	5,075.00
<b>COMMISSIONERS</b>	
ASSOCIATED CHURCHES OF	3,178.00
BLACKBURN & GREEN & CHAD MARTIN	10,000.00
CANNON COCHRAN MANAGEMENT SERV, INC	5,788.28
COMCAST	3,300.00
CONSTRUCTION CONTROL, INC.	10,000.00
D & M COMMUNICATIONS	3,000.00
D L Z INDIANA INC	8,500.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
GRAINGER INC, W W	1,900.00
HALL ALUMINUM PRODUCTS INC	790.00
HALLER & COLVIN	31,116.69
HOWENSTINE DESIGNS LLC	410.00
ISSUE MEDIA GROUP	6,000.00
MCGUIRE, ERIN	400.00
MSKTD & ASSOCIATES, INC	10,760.00
NORTHEAST INDIANA REGIONAL	18,750.00
PREFERRED INC FORT WAYNE	1,512.00
PROTECHS INC	1,694.63
SAFE HIRING SOLUTIONS	1,185.25
TRUSTEES OF INDIANA UNIVERSITY	1,738.03
WAGNER ELECTRIC INC	1,756.00
<b>IT</b>	
ATOS ORIGIN	154,605.95
KRONOS INCORPORATED	2,382.00
SUPERION, LLC	5,884.08

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DEPARTMENT/VENDOR NAME	TOTAL
<b>MAINTENANCE</b>	
ABPA - INDIANA CHAPTER	1,420.00
ADVANCED SYSTEMS GROUPS	385.00
BEST PLUMBING SPECIALTIES	1,268.80
CINTAS CORPORATION	843.07
CIOCCA'S EXECUTIVE CLEANING	29,679.25
FWSBF LLC	1,051.72
SUMMIT WATER TREATMENT	700.00
WAYNE PIPE & SUPPLY CO INC	1,311.43
WICKS AIR FILTER SERVICE INC	2,058.56
<b>NIRCC</b>	
MIOVISION TECHNOLOGIES INC	574.00
<b>JAIL</b>	
MEDICAL INFORMATICS	1,035.51
PROFESSIONAL JAIL MED CARE	16,458.33
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	41,902.27
USI EDUCATION & GOVERNMENT SALES	534.09
<b>WORK RELEASE</b>	
BYRON HEALTH CENTER	340.00
INTOXIMETERS, INC	437.15
<b>YOUTH SERVICES</b>	
ASCENT ANALYTICS	2,500.00
MOORE MEDICAL	385.08
STANZ FOODSERVICE INC	2,334.50
<b>JUVENILE CENTER</b>	
BARKER COMPANY INC, BOB	10,603.50
CHEM TECH SERVICES LLC	326.71
SENTINEL OFFENDER SERVICES LLC	3,945.70
<b>CIRCUIT COURT</b>	
BECKMAN LAWSON	350.00
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN INC.	982.58
SHILTS & SETLAK, LLC	800.00
<b>SUPERIOR COURT</b>	
CARYN PLATT TATELLI	3,187.50
CLINICAL AND FORENSIC PSYCH SVC	800.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
COOMER, KATHERINE A.	393.00
EPIC TRAINING	1,500.00
GEMA APARICIO TRANSLATION	2,583.08
GERVAIS, JESSICA	682.00
JAMES D. RYSER	2,500.00
JUDICIAL SYSTEMS INC	327.00
LINDA VANAUKEN-FISHER	750.00
LOMBARD PHD LLC, DAVID	1,800.00
MILLER AMANDA N.	2,850.00
SPANICUS, LLC	8,192.34
WIELAND & ASSOCIATES, INC	1,350.00
YMCA YOUTH SERVICES BUREAU	13,000.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	3,060.00
ALLEN, THOMAS C	1,899.00
ARNOLD, TERRILL & ANZINI	310.50
BANDEMER LAW, LLC	2,682.00
BELLINGER LAW OFFICES	4,027.50
CHRISTOFF & CHRISTOFF ATTY	4,110.77
FLORA, DANIELLE	4,884.68
FREW LAW OFFICE	4,780.24
FUMAROLO, GREGORY	6,473.18
HARMEYER LAW FIRM	3,316.00
KARCHER LAW OFFICE	1,130.00
KOEHLINGER , DENIS L	2,481.32
LEONARD HAMMOND THOMA &	5,195.78
MCELROY, NATHAN	2,305.00
RENBARGER LAW FIRM	630.00
STUCKY, LAUER, & YOUNG, LLP	2,218.50
SWIHART, T. DEAN	1,710.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	30,376.98
A P I CONSTRUCTION CORP	2,962.08
BAILEY AGGREGATES	9,796.25
BOBCAT OF FORT WAYNE	1,145.00
BOMACK CONSTRUCTION	108,288.08
BROOKS CONSTRUCTION CO INC	304.00
BROWN & SONS FUEL CO INC	1,214.40
BUCKLER, CHRISTOPHER S & BETH C	500.00
BUTLER FAIRMAN & SEUFERT	53,360.72
CERTIFIED LABORATORIES	835.00
CLEAN FUELS NATIONAL	3,069.80
CO STATE CONSTRUCTION CO	30,052.20

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FIRST AYD CORP	846.20
FORT WAYNE DOOR	355.00
FRONTIER	639.57
G A I CONSULTANTS INC	35,250.00
GREAT LAKES CHLORIDE INC	19,150.50
H & H SALES COMPANY INC	20,359.00
HANSON AGGREGATES, INC.	685.18
HOOSIER TRAILER & TRUCK EQUIP	9,978.56
IRVING SAND & GRAVEL CO.	12,495.67
KENN-FELD GROUP	2,119.56
KEY CONCRETE INC.	149,043.00
K-TECH SPECIALTY COATINGS INC	70,651.05
LUPKE RICE INSURANCE	1,000.00
MIDWEST TILE & CNCRT PROD INC	1,824.30
MILL SUPPLIES INC	359.54
MINEAR CONSTRUCTION CO, G E	5,390.00
NEWELL CONSTRUCTION CO INC	46,129.05
OSBURN ASSOCIATES	517.78
PRIMCO INC	33,943.23
R Q A W CORPORATION	7,137.00
RIGHT OF WAY JONES INC	1,470.00
SELKING INTERNATIONAL	667.99
SHAMBAUGH & SON INC	2,855.00
SNYDER, ANNE	23,091.00
SNYDER, ANNE; SALIN BANK	7,679.00
SPECIALTIES COMPANY LLC	8,904.80
ST REGIS CULVERT	6,066.00
STONE-STREET QUARRIES INC	85,587.45
TOMCO CONSTRUCTION CO INC	57,608.00
UNITED OIL CORP	1,333.80
W A JONES & SON	1,461.40
WAYNE ASPHALT &	372.81
WEST SIDE TRACTOR SALES	2,792.97
<b>HEALTH DEPARTMENT</b>	
BOW STREET INVESTIGATIONS	600.00
BROKAW, MATTHEW	500.00
EI PHYO AUNG	759.00
GLAXOSMITHKLINE PHARMACEUTICALS	14,350.15
MCKESSON MEDICAL-SURGICAL	2,762.44
MERCK SHARP & DOHME CORP	9,589.68
NAISH, JANET MSW, LCSW	3,240.00
SANOFI PASTEUR	417.84
SAW RIDGEWAY	1,500.00
SUPERIOR BUSINESS SOLUTIONS	1,307.34

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DEPARTMENT/VENDOR NAME	TOTAL
<b>PARKS DEPARTMENT</b>	
HEARTLAND REMC	577.06
LOWES	3,831.33
<b>MEMORIAL COLISEUM</b>	
AG PLUS INC	1,504.74
ATM USA, LLC	708.75
BARRETT SUPPLIES & EQUIP	1,056.00
BATTERIES PLUS BULBS	338.40
BRINK'S INC.	932.04
C M S ROOFING INC	542.17
E S G SECURITY INC	8,088.50
ESCO COMMUNICATIONS INC	2,008.00
FOUR-U PACKAGING SUPPLIES	495.25
HARLOW ENTERPRISES INC	1,457.00
HOWMAC INC	994.41
KLEENIT GROUP INC	4,370.00
LEADERS STAFFING, LLC	15,000.56
MBPI	1,630.00
MID AMERICA RINK SERVICES	2,781.00
SCHINDLER ELEVATOR CORP	3,333.92
SWEETWATER SOUND	479.00
TECHSOLUTIONS CORP	24,815.79
TRUGREEN-CHEMLAWN	2,177.00
<b>ENVIRONMENTAL MANAGEMENT</b>	
COLUMBUS EQUIPMENT COMPANY (CORP)	2,530.99
ELECTRONIC RECYCLERS	5,441.30
REPUBLIC SERVICES RECYCLING	24,083.07
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	23,580.67
C S I, INC.	631.13
CINTAS FIRST AID & SAFETY	331.83
E R S WIRELESS	319.20
FT WAYNE PUBLIC TRANSPORT	1,050.00
TECHNICAL RESOURCE MANAGEMENT	14,875.79
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY SERVICES DEPT	24,828.68
BEERS MALLERS BACKS & SALIN	5,694.00
BRATEMANS INC	4,188.87
CITY UTILITIES	24,521.08
GRAYBAR	8,334.17

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
IMAGING OFFICE SYSTEMS INC	1,557.68
INDIANA MICHIGAN POWER CO	9,442.63
JANITORS SUPPLY CO, INC	3,126.70
NIPSCO	12,733.31
OFFICE DEPOT INC	2,154.59
POSTMASTERS	21,825.60
REPUBLIC SERVICES INC	4,385.84
ROLF REPORTING INC	6,258.50
SEELY OFFICE SOLUTIONS	1,464.12
SHERWIN WILLIAMS CO#1227	2,239.46
VERIZON WIRELESS	7,624.12