

May 16, 2018 through May 31, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	16,458.76
RR DONNELLEY	816.75
SHERIFF	
BACKGROUND SOLUTIONS LLC	3,975.00
FLETCHER CHRYSLER PRODUCTS	120,445.00
MOTOROLA SOLUTIONS	1,727.31
PASSIVE SECURITY SOLUTIONS LLC	642.98
STALKER RADAR APPLIED CONCEPTS, INC	16,394.00
SURVEYOR	
HARTLEY EXCAVATING AND	13,765.41
KRAFFT WATER SOLUTIONS, LLC	17,640.00
CORONER	
ST JOSEPH HEALTH SYSTEM LLC	7,217.50
PROSECUTOR	
ABM ONSITE SERVICES-MIDWEST, INC.	308.00
LERCH, STEPHEN J.	1,000.00
ROLF REPORTING INC	1,896.35
SNYDER FOOD SERVICES	425.69
XMISSION	335.59
COUNTY ASSESSOR	
MIDWEST PRESORT SERVICE	12,737.41
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
CITYGOVAPP INC.	23,796.00
INTERNATIONAL CODE COUNCIL	850.00
PROTECHS INC	393.11
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,385.40
ELECTION BOARD	
AS&L TRANSPORTATION	17,424.00
CHARLOTTE WEYBRIGHT	306.00
CHRIS CLOUD	306.00
DIANE PEREZ	392.55
IVY TECH COMMUNITY COLLEGE	400.00
JONATHAN HALLETT	1,200.00
KAY BIDDLE	321.75
MICROVOTE GENERAL CORP	3,800.00

May 16, 2018 through May 31, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
BOWERS, NEIL	470.00
COPY SOLUTIONS INC	1,363.56
PLANNING DEPARTMENT	
MISNER & ASSOCIATES INC.	2,000.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	507.50
GLENBROOK DODGE	1,415.43
LASSUS BROS OIL, INC	69,693.73
COMMISSIONERS	
ASSOCIATED CHURCHES OF	7,030.00
BIG C LUMBER CO	631.18
CANNON COCHRAN MANAGEMENT SERV, INC	18,815.42
CARTER-WATERS LLC	703.04
CENTRAL INDIANA HARDWARE	1,765.70
CME CORPORATION	22,810.00
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00
D L Z INDIANA INC	14,835.54
FRONTIER	4,201.80
GRAYBAR	1,211.38
HALL ALUMINUM PRODUCTS INC	1,980.00
HALLER & COLVIN	3,147.19
HAVEL - AN EMCOR COMPANY	1,164.52
HERC RENTALS INC.	1,611.40
HOWENSTINE DESIGNS LLC	410.00
HP INC	2,006.75
INDIANA GEOGRAPHIC INFORMATION COUN	20,000.00
INTERIOR PRODUCTS SUPPLY	1,670.34
K M H SYSTEMS, INC	1,708.59
KONE INC	6,647.47
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MARTIN'S FLAG SHOP INC	457.50
MAXIMUS INC	11,850.00
MAYORS AND COMMISSIONERS	1,500.00
MCGUIRE, ERIN	1,800.00
O'DANIEL FORD	1,385.00
PUBLIC SAFETY FOUNDATION OF NE IND	5,000.00
RAPISCAN SYSTEM	3,428.11
SDI LAFARGA, LLC	17,352.00

May 16, 2018 through May 31, 2018
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DEPARTMENT/VENDOR NAME	TOTAL
STURTZ PUBLIC MANAGEMENT	4,000.00
THE ALLIANCE	62,500.00
WAYNE PIPE & SUPPLY CO INC	334.09
IT	
ADVANCED TIME MANAGEMENT INC	12,250.00
KRONOS INCORPORATED	2,525.47
MAINTENANCE	
ADVANCED SYSTEMS GROUPS	546.10
BARRETT SUPPLIES & EQUIP	308.70
BUILDING TEMPERATURE SOLUTIONS	8,153.75
CITY UTILITIES	5,280.03
ESCO COMMUNICATIONS INC	486.00
LEE SUPPLY CORP-FT WAYNE	5,752.55
MARK'S PLUMBING PARTS	929.66
TECHNICAL CONTROLS SOLUTIONS	410.34
NIRCC	
CALIPER CORPORATION	2,400.00
LUPKE RICE INSURANCE	399.75
JAIL	
ASSOC ANES OF FT WAYNE	451.00
BARKER COMPANY INC, BOB	4,700.66
CHARM-TEX, INC	1,816.00
D & K LTD/MAT MATTERS & LINENS	324.90
DIAMOND DRUGS, INC.	19,377.14
FORT WAYNE ORTHOPAEDICS LLC	628.98
G I JOE'S ARMY SURPLUS INC	306.83
HEALTHCARE WASTE MANAGEMENT	894.20
JANITORS SUPPLY CO, INC	9,529.29
LUTHERAN MEDICAL GROUP LLC	661.98
NIKC FORT WAYNE	1,200.00
ORTHOPAEDIC HOSPITAL	495.70
PROFESSIONAL JAIL MED CARE	16,458.33
QUALITY CORRECTIONAL CARE LLC	198,951.67
RICOH USA, INC.	1,110.19
ST JOSEPH HOSPITAL-INMATES	10,707.14
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	106,253.96
SUMMIT MEDICAL ASSOCIATES	303.15
T-MED SERVICES, INC	399.27

May 16, 2018 through May 31, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
YOUTH SERVICES	
INTEGRITY COMM & ELECTRONICS	630.00
STANZ FOODSERVICE INC	2,683.78
JUVENILE CENTER	
BRATEMANS INC	2,156.67
CIOCCA'S EXECUTIVE CLEANING	6,900.00
DIAMOND MEDICAL SUPPLY	375.00
GOTTLIEB & WERTZ, INC	5,000.00
VFP FIRE SYSTEMS INC	1,549.00
WHYTRY, LLC	600.00
CIRCUIT COURT	
FELTS, THOMAS J	349.33
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN INC.	973.74
SHILTS & SETLAK, LLC	400.00
SUPERIOR COURT	
ADAMS, NICHOLAS A.	815.00
ALLEN, THOMAS C	522.00
DROUIN, MICHELLE A.	750.00
EPIC TRAINING	1,470.00
FLORA, DANIELLE	372.00
FUMAROLO, GREGORY	2,784.94
GEMA APARICIO TRANSLATION	2,638.08
GEORGETOWN UNIVERSITY	4,909.50
GERVAIS, JESSICA	1,320.00
GRIEBEL LAW OFFICE LLC	400.00
HARMEYER LAW FIRM	596.00
LINDA VANAUKEN-FISHER	600.00
LOMBARD PHD LLC, DAVID	850.00
MARROW, MONIQUE	4,000.00
MCELROY, NATHAN	400.00
MENTAL HEALTH AMERICA OF NE IN	10,011.50
MILLER AMANDA N.	2,220.00
REDWOOD TOXICOLOGY LABORATORY	8,773.25
WAL MART	1,500.00
WATTLEY LADONNA M.	500.00
WIELAND & ASSOCIATES, INC	1,350.00
PUBLIC DEFENDER	
BELLINGER LAW OFFICES	315.00
CHRISTOFF & CHRISTOFF ATTY	320.00
KARCHER LAW OFFICE	562.50

May 16, 2018 through May 31, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
PETRO REPORTING SERVICE	870.60
STUCKY, LAUER, & YOUNG, LLP	1,330.00
THOMSON REUTERS - WEST	1,878.20
HIGHWAY	
A & Z ENGINEERING LLC	47,627.51
A P I CONSTRUCTION CORP	65,986.50
ACE RADIATOR INC	935.09
AG PLUS INC	3,971.91
ASPHALT MATERIALS INC	777.03
BAILEY AGGREGATES	21,457.82
BARNES & THORNBURG	5,000.00
BRANDEIS INDIANA EQUIPMENT	566.82
BROOKS CONSTRUCTION CO INC	26,581.98
CO STATE CONSTRUCTION CO	11,163.40
E & B PAVING	341,877.75
G A I CONSULTANTS INC	4,975.00
HANSON AGGREGATES, INC.	7,023.50
JANSSEN & SPAANS	3,746.00
KELLEY CHEVROLET	62,592.67
KENN-FELD GROUP	665.67
K-TECH SPECIALTY COATINGS INC	15,015.61
LOCHMUELLER GROUP, INC	5,789.63
MAUMEE HYDRAULICS & BEARINGS LLC	500.00
MCCOY INC, R L	112,313.17
MCMAHON'S BEST-ONE	942.64
MIDWEST TILE & CNCRT PROD INC	1,058.30
NEWELL CONSTRUCTION CO INC	27,503.19
O'REILLY AUTO PARTS-FIRST CALL	334.26
PRIMCO INC	595,238.35
PROTOTEK	2,155.00
RED RIVER SPECIALTIES	6,385.00
SELKING INTERNATIONAL	1,897.98
SHAMBAUGH & SON INC	3,880.00
SOUTHEASTERN EQUIPMENT CO INC	413.32
SPECIALTIES COMPANY LLC	2,312.50
STONE-STREET QUARRIES INC	48,658.43
THREE RIVERS BARRICADE &	940.50
VS ENGINEERING INC	2,250.00
WAYNE ASPHALT &	35,826.00
HEALTH DEPARTMENT	
ANDA INC	1,350.00
ATHENAHEALTH, INC.	3,920.69
EI PHYO AUNG	790.00

May 16, 2018 through May 31, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
ELAVON	738.00
GLAXOSMITHKLINE PHARMACEUTICALS	8,718.10
GRINSFELDER ASSOC ARCHITECTS	1,612.15
LABORATORY CORP OF AMERICA	3,544.72
MERCK SHARP & DOHME CORP	4,882.72
MOSAIC BUILDING SOLUTIONS LLC	35,036.50
NAISH, JANET MSW	2,700.00
OXFORD DIAGNOSTIC LABS	407.55
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	6,766.81
SAW RIDGEWAY	1,140.00
ST JOSEPH MEDICAL CENTER	420.20
U S POSTMASTER	1,436.00
PARKS DEPARTMENT	
BELSON OUTDOORS	6,291.48
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	517.73
ATHLETICA/SPORT SYSTEMS	492.80
COMCAST	316.30
CROWN BATTERY SYSTEMS	510.66
E S G SECURITY INC	13,475.50
FLEXPAC PRODUCTS & CONSULTING	602.12
FLUID SYSTEMS ENGINEERING	572.00
FORT WAYNE NEWSPAPERS	826.51
HARLOW ENTERPRISES INC	10,230.00
I A V M - INTERNATIONAL ASSOC	470.00
KPC MEDIA GROUP INC	1,087.00
LEADERS STAFFING, LLC	25,832.73
PNC BANK	2,530.84
SYMPLEXITY	1,683.00
TECHSOLUTIONS CORP	26,364.87
UNGERBOECK SYSTEMS INTL	525.00
UNITED STATES POSTAL SERVICE	3,000.00
VERTIV SERVICES, INC.	5,964.92
ENVIRONMENTAL MANAGEMENT	
ASSOCIATION OF INDIANA SOLID	450.00
BROWN & SONS FUEL CO INC	2,224.09
LIBERTY TIRE RECYCLING SERVICES LLC	1,418.27
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,916.00
CHANGE COMPANIES	756.79

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Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CORRISOFT LLC	396.55
TOWN & COUNTRY CDJ INC.	25,298.25
W M IMAGING SOLUTIONS	937.48
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	58,429.15
BEERS MALLERS BACKS & SALIN	17,101.69
CANON SOLUTIONS AMERICA	1,137.28
DELL MARKETING LP	23,765.42
FEDERAL RECORDS MGMT&SHREDDING	932.68
INDIANA MICHIGAN POWER CO	165,888.90
INDIANA STAMP COMPANY INC	842.93
JP MORGAN CHASE COMMERCIAL CARD	42,294.29
NIPSCO	14,036.53
OFFICE DEPOT INC	2,120.10
POSTMASTERS	32,466.78
REPUBLIC SERVICES INC	4,009.87
SPANICUS, LLC	6,122.21
VERIZON WIRELESS	5,823.20