

**November 1, 2017 through November 15, 2017
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	1,898.17
STAR FINANCIAL BANK	1,937.24
AUDITOR	
ATTORNEYS TITLE GROUP INC	1,500.00
TREASURER	
KIPLINGER LAW FIRM, PC	1,600.00
RECORDER	
FIDLAR TECHNOLOGIES, INC	2,711.72
SHERIFF	
AFFORDABLE EXTRADITION	976.00
BP	1,113.13
BRATEMANS INC	42,619.92
THE OTIS R. BOWEN CENTER	360.00
SURVEYOR	
HARTLEY EXCAVATING AND	1,050.00
HEARTLAND RESTORATION SRV	1,350.00
KRAFFT WATER SOLUTIONS, LLC	3,620.00
BUILDING DEPARTMENT	
PROTECHS INC	1,080.90
ELECTION BOARD	
MICROVOTE GENERAL CORP	288,236.00

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DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
COONEY, CHERYL	388.50
OFFICE DEPOT INC	416.86
PLANNING SERVICES	
FORT WAYNE NEWSPAPERS LEGAL	1,243.88
COMMISSIONERS	
AG PLUS INC	834.11
ALLEN COUNTY REGIONAL WATER &	10,000.00
ASSOCIATED CHURCHES OF	14,248.00
BURT BLEE DIXON SUTTON & BLOOM	372.25
CME CORPORATION	346,684.47
CONSOLIDATED COMMUNICATIONS	226,831.30
DELL MARKETING LP	12,039.00
FT WAYNE PARKING CO.	2,200.00
GRAYBAR	1,892.59
HP INC	634.25
KOHRMAN, KEVIN	3,880.56
LUNZ EXCAVATING INC	975.00
MARIELA IRLAS GUTIERREZ	320.00
MARK'S PLUMBING PARTS	822.98
MEYER AUTO SALES INC	496.00
SEAWAY SCAFFOLD & EQUIPMENT CO.	3,012.00
SHAMBAUGH & SON INC	27,176.50
IT	
KRONOS INCORPORATED	2,430.00

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DEPARTMENT/VENDOR NAME	TOTAL
SOIL AND WATER CONSERVATION	
REDLINE EQUIPMENT	502.50
MAINTENANCE	
BEST PLUMBING SPECIALTIES	959.92
JANITORS SUPPLY CO., INC	897.11
NICHOLS PAPER & SUPPLY CO.	1,396.20
REPUBLIC SERVICES INC	837.00
SUMMIT WATER TREATMENT	700.00
HOMELAND SECURITY	
W M IMAGING SOLUTIONS	366.00
JAIL	
ALLEN COUNTY CARDIOLOGY	490.28
G I JOE'S ARMY SURPLUS INC	921.49
PROFESSIONAL JAIL MED CARE	16,458.33
RECOVERY ROOM	318.00
SUMMIT FOOD SERVICE MANAGEMENT LLC	66,212.64
YOUTH SERVICES	
BURNS CABINETS & DISPLAYS	387.00
KOCH AIR LLC	478.02
STANZ FOODSERVICE INC	2,017.06
JUVENILE CENTER	
ASPHALT MAINTENANCE SRV	400.00
BARKER COMPANY INC, BOB	3,361.44

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DEPARTMENT/VENDOR NAME	TOTAL
EXTREME ENGINEERING	2,035.00
CIRCUIT COURT	
FELTS, THOMAS J	333.73
SUPERIOR COURT	
ACE INTERFACE LLC	13,000.00
ADAMS, ZACHARY WILLIAM	1,132.68
BADEAU, SUSAN H.	2,000.00
BLACKBURN, JESSICA	900.00
CLINICAL AND FORENSIC PSYCH SVC	600.00
CONFIDENTIAL SHREDDING SERVICES	353.55
DIETSCH LAW LLC	400.00
ESCO COMMUNICATIONS INC	324.00
GEMA APARICIO TRANSLATION	1,958.15
GRIEBEL LAW OFFICE LLC	480.00
GUNDERSEN LUTHERAN MEDICAL CENTER	3,150.49
HARMEYER LAW FIRM	316.00
I PROMOTE U INC	3,979.00
J. CHAD PROFESSIONAL TRAINING	1,850.00
JOHNSON, DAVID R.	625.00
JP MORGAN CHASE COMMERCIAL CARD	427.50
LEONARD HAMMOND THOMA &	513.78
MENTAL HEALTH AMERICA IN ALLEN	14,122.75
MILLER, SCOTT C.	600.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
SPANICUS, LLC	5,776.27
SWANSON JR, DONALD C	2,225.00
THE LUTHERAN CHURCH-MISSOURI SYNOD	5,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	315.00
ALLEN, THOMAS C	315.00
ARNOLD, TERRILL & ANZINI	2,493.00
FLORA, DANIELLE	373.50
GRIFFIN, LEWIS H	315.00
INTERIOR PRODUCTS SUPPLY	320.00
LACKEY, RYAN E.	1,982.62
MCELROY, NATHAN	810.00
ROLF REPORTING INC	863.25
SPILLERS, YVONNE	1,075.00
WATKINS, JOHN	3,965.24
HIGHWAY DEPARTMENT	
A & Z ENGINEERING LLC	2,032.00
ACRES, INC	91,700.00
AG PLUS INC	1,415.50
AMERICAN STRUCTUREPOINT, INC.	38,906.23
BAILEY AGGREGATES	11,934.64
BEAM LONGEST & NEFF INC	56,388.62
BERTSCH-FRANK & ASSOCIATES	1,370.00
BOMACK CONSTRUCTION	36,402.10
BUTLER FAIRMAN & SEUFERT	8,335.00
CLARK DIETZ, INC.	1,380.00
CO STATE CONSTRUCTION CO	21,061.36
ENGINEERING RESOURCES	16,090.52
FIRST AYD CORP	2,265.20
FRONTIER	2,492.24

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DEPARTMENT/VENDOR NAME	TOTAL
HANSON AGGREGATES, INC.	6,674.00
HARBOR FREIGHT TOOLS	999.94
INDIANA DEPT OF TRANSPORTATION	239,221.89
IRVING SAND & GRAVEL CO.	45,140.08
K-TECH SPECIALTY COATINGS INC	32,176.34
MACALLISTER MACHINERY CO INC.	354.98
MCPMAHON'S BEST-ONE	506.16
MIDWEST TILE & CNCRT PROD INC	9,718.60
MILL SUPPLIES INC	349.07
NAPA AUTO PARTS COLISEUM BVD	653.96
NEWELL CONSTRUCTION CO INC	997.00
PATERSON HARDWARE DO IT BEST	372.54
PRIMCO INC	579,995.08
RIDGE COMPANY AUTOMOTIVE	429.99
RIGHT OF WAY JONES INC	660.00
SPECIALTIES COMPANY LLC	1,980.00
STELLO PRODUCTS INC	2,360.00
STONE-STREET QUARRIES INC	4,741.14
THREE RIVERS BARRICADE &	70,170.34
WAYNE ASPHALT &	550.29
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
EI PHYO AUNG	560.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,267.60
HELMER SCIENTIFIC	1,000.00
MCKESSON MEDICAL-SURGICAL	634.57
MERCK SHARP & DOHME CORP	625.62
NAISH, JANET MSW	2,220.00

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DEPARTMENT/VENDOR NAME	TOTAL
NATIONAL ASSN OF COUNTY & CITY	1,120.00
OXFORD DIAGNOSTIC LABS	352.26
SAW RIDGEWAY	875.00
VERIZON WIRELESS	1,559.96
PARKS DEPARTMENT	
ADVANCED TREE TECHNOLOGY	1,224.00
HEARTLAND REMC	521.99
MEMORIAL COLISEUM	
ANIXTER INC	624.07
ATHLETICA/SPORT SYSTEMS	963.00
ATM USA, LLC	525.00
BARRETT SUPPLIES & EQUIP	443.75
CROWN BATTERY SYSTEMS	609.30
E S G SECURITY INC	9,785.50
EMERGENCY RADIO SERVICE	1,323.50
FORT WAYNE PRINTING COMPANY	435.00
HOWMAC INC	2,137.94
JANITORS SUPPLY CO, INC	401.60
KELLEY CHEVY, LLC	3,472.58
KOORSEN FIRE & SECURITY	10,675.00
LEADERS STAFFING, LLC	24,647.67
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	3,268.55
SPACE MANAGEMENT INSTALLATIONS	3,475.00
TAPE PRODUCTS COMPANY	493.20
USI INSURANCE SERVICES LLC	18,366.00

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DEPARTMENT/VENDOR NAME	TOTAL
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	26,350.00
C S I, INC.	812.81
CINTAS FIRST AID & SAFETY	340.64
PAINT THE TOWN GRAPHICS	943.81
PAR INC	535.68
TECHNICAL RESOURCE MANAGEMENT	13,390.64
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	1,119.25
ALLEN COUNTY SERVICES DEPT	41,021.16
BEERS MALLERS BACKS & SALIN	6,266.00
CITY UTILITIES	4,554.75
COUNTY SERVICES POSTAGE	6,816.78
HALLER & COLVIN	11,674.53
INDIANA MICHIGAN POWER CO	8,218.04
NIPSCO	22,198.50
POSTMASTERS	18,826.27