

March 1, 2018 through March 15, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,145.69
AUDITOR	
ATTORNEYS TITLE GROUP INC	4,160.00
TREASURER	
AMERICAN FINANCIAL CREDIT	5,545.16
KIPLINGER LAW FIRM, PC	3,025.00
SHERIFF	
BP	339.78
MIDWEST AUTO ELECTRIC	1,098.00
PNC - EB DISTRIBUTIONS	577,864.25
VOHNE LICHE KENNELS LLC	8,000.00
SURVEYOR	
CITY UTILITIES TECH. SERVICE	680.00
IRONCLAD EXCAVATING, INC	18,134.85
CORONER	
FORENSIC & PATHOLOGY CONSULT	13,600.00
JP MORGAN CHASE COMMERCIAL CARD	556.92
NATIONAL MEDICAL SERVICES, INC.	5,408.00
ST JOSEPH HEALTH SYSTEM LLC	440.00
PROSECUTOR	
BRADFORD SYSTEMS CORPORATION	457.50
LERCH, STEPHEN J.	1,000.00
LOMBARD PHD LLC, DAVID	450.00
OFFICE CONCEPTS, INC.	629.75
THOMSON REUTERS - WEST	2,596.43
COUNTY ASSESSOR	
C D W GOVERNMENT INC	5,320.98
MIDWEST PRESORT SERVICE	765.00
COOPERATIVE EXTENSION	
CANON SOLUTIONS AMERICA	544.05
VOTER REGISTRATION	
COONEY, CHERYL	378.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	1,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
BF GOODRICH TIRE MANUFACTURING	128,583.36
D L Z INDIANA INC	47,755.00
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	68,326.35
GREATBATCH MEDICAL INC.	113,627.60
STONEBRIDGE BUSINESS PARK	2,499.20
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,121.25
LASSUS BROS OIL, INC	19,527.96
COMMISSIONERS	
AUTOMATIC DOOR CONTROLS INC.	1,291.90
CANNON COCHRAN MANAGEMENT SERV, INC	1,028.53
CENTRAL SUPPLY CO INC	465.22
ENVIRONMENTAL MGMT SPEC (ESCROW)	9,318.00
FERRATUSCO, JUSTIN	4,132.68
FORT WAYNE NEWSPAPERS LEGAL	2,325.51
FRONTIER	4,087.42
GRAYBAR	2,000.00
HALLER & COLVIN	14,063.80
HOWENSTINE DESIGNS LLC	410.00
HP INC	18,228.25
INTERIOR PRODUCTS SUPPLY	384.00
JONES, BRETT	781.00
KONE INC	4,242.47
LEE SUPPLY CORP-FT WAYNE	10,361.80
LOY INSTRUMENT, INC	454.74
MARIELA IRLAS GUTIERREZ	648.00
MSKTD & ASSOCIATES, INC	562.50
REAL CLEAN	1,140.00
IT	
ATOS ORIGIN	152,740.29
IBM CORPORATION	1,159.50
INDIANA GEOGRAPHIC INFORMATION COUN	2,580.00
KRONOS INCORPORATED	5,862.47
SUPERION, LLC	5,965.00
HUMAN RESOURCES	
VAN DAELE & ASSOCIATES	5,000.00
SOIL & WATER CONSERVATION	
FENNING EQUIPMENT LLC	460.00

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	813.64
CIOCCA'S EXECUTIVE CLEANING	36,579.25
FWSBF LLC	402.87
SUMMIT WATER TREATMENT	700.00
NIRCC	
MIOVISION TECHNOLOGIES INC	640.00
JAIL	
BRATEMANS INC	301.95
DIAMOND DRUGS, INC.	31,425.64
MEDICAL INFORMATICS	1,026.61
PROFESSIONAL JAIL MED CARE	16,458.33
STANLEY SECURITY SOLUTIONS INC	1,177.38
WORK RELEASE	
CORRECTIONAL COUNSELING INC	469.68
ROYAL STITCHES & IMPRINTS	413.74
YOUTH SERVICES	
KLEENIT GROUP INC	1,130.00
STANZ FOODSERVICE INC	4,083.76
SUNBELT RENTALS	300.18
JUVENILE CENTER	
AMERICAN REDCROSS-HEALTH&SAFETY	1,764.00
CASCADE HEALTHCARE PRODUCTS	597.26
GRAINGER INC, W W	1,087.43
JOHNSTONE SUPPLY COMPANY INC	2,652.00
MOORE MEDICAL	1,729.47
SOFTWARE INFORMATION SYSTEM	7,250.00
SUMMIT FOOD SERVICE MANAGEMENT LLC	46,645.80
CIRCUIT COURT	
FELTS, THOMAS J	322.65
GRACIE JIU-JITSU FT.WAYNE, INC	500.00
IRON MOUNTAIN INC.	450.38
SHILTS & SETLAK, LLC	400.00
SUPERIOR COURT	
AMBER LAW CORP	480.00
DROUIN, MICHELLE A.	500.00
EPIC TRAINING	1,320.00
ESCO COMMUNICATIONS INC	1,113.82

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FILBAN, ERIN	2,550.00
GARDNER, RYAN M.	5,550.00
GEMA APARICIO TRANSLATION	2,499.75
GERVAIS, JESSICA	1,200.00
KOEHLINGER , DENIS L	320.00
LASSUS HANDY DANDY	580.00
LEAGUE FOR THE BLIND AND DISABLED	369.54
MILLER, SCOTT C.	600.00
PIZZA HUT OF FORT WAYNE, INC	337.59
ROSIAK ASSOCIATES LLC	2,000.00
SPANICUS, LLC	3,663.13
TARGET	500.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,555.00
ARNOLD, TERRILL & ANZINI	724.50
BELLINGER LAW OFFICES	630.00
CHRISTOFF & CHRISTOFF ATTY	315.00
GHILARDI, MICHAEL	1,575.00
HARMEYER LAW FIRM	640.00
LEONARD HAMMOND THOMA &	8,811.62
NATIONAL DEFENDER INVEST ASSOC	1,005.00
ROLF REPORTING INC	1,879.90
STUCKY, LAUER, & YOUNG, LLP	1,193.00
HIGHWAY	
A & Z ENGINEERING LLC	849.00
A P I CONSTRUCTION CORP	4,951.73
AG PLUS INC	19,767.79
AUTOMOTIVE & INDUSTRIAL SUPPLY	431.28
BAILEY AGGREGATES	9,495.09
BEAM LONGEST & NEFF INC	33,592.97
BOMACK CONSTRUCTION	600.00
BUTLER FAIRMAN & SEUFERT	1,002.51
CARGILL INCORPORATED	34,385.97
CERTIFIED LABORATORIES	325.00
CINTAS CORPORATION	649.45
CLARK DIETZ, INC.	3,022.60
CO STATE CONSTRUCTION CO	8,616.26
GLENBROOK DODGE	602.85
GREAT LAKES CHLORIDE INC	13,692.48
HANSON AGGREGATES, INC.	429.18
HOOSIER TRAILER & TRUCK EQUIP	1,543.34
IACHES - INDIANA ASSOC OF COUNTY	350.00
IRVING SAND & GRAVEL CO.	2,410.20

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LOCHMUELLER GROUP, INC	5,627.00
M S C INDUSTRIAL SUPPLY	930.85
MAUMEE HYDRAULICS & BEARINGS LLC	1,470.25
MCCOY INC, R L	228,259.60
MCPMAHON'S BEST-ONE	7,618.58
MILLER MACHINE & CYLINDER REP	421.52
NAPA AUTO PARTS COLISEUM BVD	4,654.79
POND-A-RIVER GOLF CLUB INC	1,600.00
PRIMCO INC	102,514.46
R P M MACHINERY, LLC	366.66
SELKING INTERNATIONAL	1,642.25
SOUTHEASTERN EQUIPMENT CO INC	309.37
SPECIALTIES COMPANY LLC	2,867.50
STELLO PRODUCTS INC	5,100.00
UNITED OIL CORP	915.00
W A JONES & SON	874.96
HEALTH DEPARTMENT	
EI PHYO AUNG	535.00
GOLDY TECHNOLOGY SPECIALISTS, INC	999.96
IMAGING OFFICE SYSTEMS INC	2,085.72
MCKESSON MEDICAL-SURGICAL	372.63
NAISH, JANET MSW	2,430.00
SAW RIDGEWAY	855.00
PARKS DEPARTMENT	
ADVANCED SYSTEMS GROUPS	1,902.74
EXPERIENTIAL SYSTEMS, INC.	1,045.75
FORT WAYNE PARKS & RECREATION	6,136.00
HEARTLAND REMC	469.44
SUBURBAN PROPANE	1,499.94
MEMORIAL COLISEUM	
ADAMS REMCO INC	9,885.00
AMERICAN WIRE ROPE & SLING	356.32
B & H PHOTO-VIDEO.COM CORP	6,490.00
BUILDING TEMPERATURE SOLUTIONS	22,611.75
E R S WIRELESS	357.50
E S G SECURITY INC	9,519.25
FASTENAL COMPANY	480.33
FORT WAYNE PRINTING COMPANY	805.00
LEADERS STAFFING, LLC	61,480.34
NICHOLS PAPER & SUPPLY CO.	1,441.23
PRANGER ENTERPRISE	2,465.00
ROSE PEST SOLUTIONS	634.00

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DEPARTMENT/VENDOR NAME	TOTAL
SIMPLEXGRINNELL LP	3,526.00
STATE INDUSTRIAL PRODUCTS	516.10
WABASH ELECTRIC	683.84
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	
REPUBLIC SERVICES RECYCLING	22,686.72
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	30,428.00
C S I, INC.	1,874.25
CORRISOFT LLC	421.55
HANSEL, JOSEPH E., PH.D.	3,166.66
JENKINS CO., STEVEN R	373.92
KIVISTO, AARON JOHN P.H.D.	3,166.67
REMONDET WALL, JACQUELINE,	3,166.67
TECHNICAL RESOURCE MANAGEMENT	14,522.22
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	5,665.65
ALLEN COUNTY SERVICES DEPT	65,486.31
BEERS MALLERS BACKS & SALIN	5,923.75
CITY UTILITIES	5,568.48
INDIANA MICHIGAN POWER CO	7,777.26
ITSAVVY LLC	23,590.56
JANITORS SUPPLY CO, INC	2,569.95
NIPSCO	51,678.69
OFFICE DEPOT INC	7,095.01
POSTMASTERS	31,664.92
REPUBLIC SERVICES INC	3,838.57