

April 16, 2018 through April 30, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	20,525.05
SHERIFF	
EAST STATE VETERINARY CLNC INC	322.99
FLETCHER CHRYSLER PRODUCTS	357,765.00
LAW ENFORCEMENT TARGETS	393.78
THE OTIS R. BOWEN CENTER	540.00
SURVEYOR	
HAYBURNERS, LLC	1,462.50
KRAFFT WATER SOLUTIONS, LLC	6,868.39
LIBERTY DEVELOPING INC	25,190.60
CORONER	
FORENSIC & PATHOLOGY CONSULT	17,000.00
NATIONAL MEDICAL SERVICES, INC.	4,534.00
ST JOSEPH HEALTH SYSTEM LLC	2,656.00
PROSECUTOR	
ABM ONSITE SERVICES-MIDWEST, INC.	316.00
LERCH, STEPHEN J.	1,000.00
NATIONAL DISTRICT ATTRNYS ASSN	715.00
SHAMBAUGH, KAST, BECK&WILLIAMS	1,500.00
SNYDER FOOD SERVICES	357.65
UNITED STATES POSTAL SERVICE	690.00
XMISSION	335.59
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,487.80
OFFICE THREE SIXTY, INC.	1,307.10
PURDUE UNIVERSITY CES	2,930.06
PLANNING SERVICES	
D L Z INDIANA INC	27,295.50
PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	11,120.15
LASSUS BROS OIL, INC	36,758.04
NETWORKFLEET, INC.	483.45
PASSIVE SECURITY SOLUTIONS LLC	7,154.38
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	14,889.34
ASSOCIATED CHURCHES OF	7,870.00

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BURT BLEE DIXON SUTTON & BLOOM	1,735.50
CARLOS BELL & BLACKBURN & GREEN	2,500.00
COMCAST	3,300.00
CONSTRUCTION CONTROL, INC.	8,000.00
FRONTIER	4,208.90
GENERAL RESTORATION CORPORATION	75,925.00
GRAYBAR	9,100.00
HIGH PERFORMANCE REALTORS	1,948.00
HOLM COURT REPORTERS INC	385.00
INTERIOR PRODUCTS SUPPLY	1,231.00
ITSAVVY LLC	4,600.15
KELMAR CORPORATION	588.00
KONE INC	6,647.47
KRAUSKOPF, MICHAEL W.	2,000.00
LEE SUPPLY CORP-FT WAYNE	1,521.64
MCGUIRE, ERIN	1,000.00
MOAKE PARK GROUP INC	1,280.00
MYERS & ASSOCIATES, CHRISTOPHER C.	1,000.00
MYERS, JEFFREY D.	2,500.00
N U INSULATION INC	2,100.00
NYHART	7,800.00
PREFERRED INC FORT WAYNE	685.00
PRESIDIO NETWORKED SOLUTIONS GROUP	699.75
RICHARDS, ROBIN	955.35
STURTZ PUBLIC MANAGEMENT	6,250.00
UNITY PERFORMING ARTS FOUNDATION	5,000.00
IT	
ATOS ORIGIN	155,474.51
COMCAST	373.85
KRONOS INCORPORATED	2,525.47
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	507.10
BEST PLUMBING SPECIALTIES	2,172.00
CITY UTILITIES	1,439.90
COMBUSTION MECHANICAL INC	582.50
COMPLETE DRIVES INC	848.89
JANITORS SUPPLY CO, INC	2,368.00
MORE'S KUBOTA OF FORT WAYNE	316.96
NIPSCO	1,851.02
SUMMIT WATER TREATMENT	700.00
TEAM EJP - FT WAYNE - SVC	562.75
WICKS AIR FILTER SERVICE INC	571.68

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HOMELAND SECURITY	
MUNICIPAL EMERGENCY SERVICES INC	540.00
NIRCC	
MCTRANS CENTER	500.00
REUSSER DESIGN, LLC	1,875.00
JAIL	
BARKER COMPANY INC, BOB	3,880.10
BRATEMANS INC	320.96
CRAWFORD SUPPLY CO	967.20
DIAMOND DRUGS, INC.	17,668.90
MEDICAL INFORMATICS	2,725.87
QUALITY CORRECTIONAL CARE LLC	198,951.67
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	90,454.71
JUNVENILE CENTER	
CHEM TECH SERVICES LLC	596.80
HARMEYER LAW FIRM	692.00
HULTQUIST, ROGER W	360.00
KOORSEN FIRE & SECURITY	7,528.00
MOORE MEDICAL	811.04
PRO TINT WINDOW TINTING	618.75
SECURITY AUTOMATION SYSTEMS	25,945.00
SIEMENS HEALTHCARE	2,317.48
THYSSENKRUPP ELEVATOR CORP	9,305.19
CIRCUIT COURT	
ADAMS REMCO INC	307.14
ALLEN COUNTY COMMUNITY CORRECTIONS	500.00
IRON MOUNTAIN INC.	947.02
TECHNICAL RESOURCE MANAGEMENT	6,058.95
THE RECOVERY CENTER OF AADP	14,455.00
SUPERIOR COURT	
AUDITOR OF STATE	40,082.01
CHURCHWARD, ANTHONY P.C.	500.00
EPIC TRAINING	1,080.00
FUMAROLO, GREGORY	2,814.75
GEMA APARICIO TRANSLATION	555.50
GERVAIS, JESSICA	1,000.00
I PROMOTE U INC	612.16
LEONARD HAMMOND THOMA &	509.46
MILLER AMANDA N.	1,620.00

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DEPARTMENT/VENDOR NAME	TOTAL
MILLER, SCOTT C.	600.00
REDWOOD TOXICOLOGY LABORATORY	10,852.25
RENBARGER LAW FIRM	700.00
SPANICUS, LLC	4,631.25
WIELAND & ASSOCIATES, INC	2,100.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,935.00
BELLINGER LAW OFFICES	495.00
FEDERAL RECORDS MGMT&SHREDDING	1,835.27
FREW LAW OFFICE	765.00
GHILARDI, MICHAEL	517.50
HP INC	6,904.25
KARCHER LAW OFFICE	720.00
ROLF REPORTING INC	3,543.10
SWIHART, T. DEAN	2,169.00
HIGHWAY	
A & Z ENGINEERING LLC	43,371.55
A P I CONSTRUCTION CORP	4,736.20
AG PLUS INC	19,462.90
AMERICAN STRUCTUREPOINT, INC.	59,274.13
BAILEY AGGREGATES	10,994.94
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	13,143.49
BUTLER FAIRMAN & SEUFERT	3,663.71
D & L LAWN & TREE INC	1,025.00
ENGINEERING RESOURCES	9,215.34
FIRST AYD CORP	1,490.20
G A I CONSULTANTS INC	55,475.00
HANSON AGGREGATES, INC.	2,710.68
HOFFMAN BULLDOZING & FARM	500.00
INDIANA DEPT OF ENVRMNTL MNGMT	450.00
INDIANA DEPT OF TRANSPORTATION	2,795,438.53
IRVING SAND & GRAVEL CO.	1,988.55
JACK DOHENY SUPPLIES INC	992.42
K-TECH SPECIALTY COATINGS INC	706.21
LOCHMUELLER GROUP, INC	10,055.38
MCPMAHON'S BEST-ONE	634.28
NAPA AUTO PARTS COLISEUM BVD	315.24
NEWELL CONSTRUCTION CO INC	28,089.08
OSBURN ASSOCIATES	12,144.00
SPECIALTIES COMPANY LLC	2,046.75
STONE-STREET QUARRIES INC	9,075.42
THREE RIVERS BARRICADE &	13,570.26

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DEPARTMENT/VENDOR NAME	TOTAL
TITAN TITLE SERVICES	386.00
VS ENGINEERING INC	2,800.00
HEALTH DEPARTMENT	
ANDA INC	675.00
ATHENAHEALTH, INC.	3,586.24
CIMA COMPANIES INC	963.70
CUMMINS CROSSPOINT LLC	23,753.36
EI PHYO AUNG	790.00
GRINSFELDER ASSOC ARCHITECTS	3,193.29
KENDALL ELECTRIC	3,658.51
MCKESSON MEDICAL-SURGICAL	1,112.86
MICROSOFT CORPORATION	6,234.46
ONE CALL NOW	1,800.00
SAW RIDGEWAY	1,145.00
PARKS DEPARTMENT	
COMMON GROUND DISTRIBUTORS	547.79
PARKER, BRAD	480.00
WAMPOLE, NEIL	480.00
MEMORIAL COLISEUM	
BRINK'S INC.	932.04
CANNON IV OFFICE PRODUCTS	820.95
CANON SOLUTIONS AMERICA	645.40
CROWN BATTERY SYSTEMS	611.70
DATABASE INTERNATIONAL GROUP	1,575.00
E S G SECURITY INC	9,151.75
ESCO COMMUNICATIONS INC	7,586.97
FLUID SYSTEMS ENGINEERING	572.00
FORT WAYNE NEWSPAPERS	1,325.00
H P PRODUCTS CORP	666.00
KPC MEDIA GROUP INC	562.00
LEADERS STAFFING, LLC	28,723.18
MSKTD & ASSOCIATES, INC	1,680.00
NICHOLS PAPER & SUPPLY CO.	1,539.00
PNC BANK	3,766.66
ROSE PEST SOLUTIONS	652.00
SIMPLEXGRINNELL LP	1,199.65
SYMPLEXITY	14,000.00
TENNANT SALES & SERVICE COMP	872.02
U.S. BANK	568,071.88
UNGERBOECK SYSTEMS INTL	437.50
USI INSURANCE SERVICES LLC	46,750.75
WELLS FARGO BANK INDIANA NA	1,303,337.50

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DEPARTMENT/VENDOR NAME	TOTAL
WIESE USA	1,848.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	50,108.75
C S I, INC.	918.00
CINTAS FIRST AID & SAFETY	423.02
CORRISOFT LLC	396.55
INDIANA MGIA	885.00
PAR INC	430.92
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	4,588.60
ALLEN COUNTY SERVICES DEPT	47,682.44
BEERS MALLERS BACKS & SALIN	16,107.85
INDIANA MICHIGAN POWER CO	112,514.00
JP MORGAN CHASE COMMERCIAL CARD	54,044.33
OFFICE DEPOT INC	1,393.12
POSTMASTERS	6,760.05
REPUBLIC SERVICES INC	3,753.51
THOMSON REUTERS - WEST	1,356.20