

**August 16, 2017 through August 31, 2017
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ABM ONSITE SERVICES-MIDWEST, INC.	483.00
COURIER PRINTING COMPANY	633.00
IMAGING OFFICE SYSTEMS INC	1,897.39
TREASURER	
ASSOCIATION OF INDIANA CO	320.00
RECORDER	
FIDLAR TECHNOLOGIES, INC	2,927.49
SHERIFF	
ALLY	350.00
BROWNELLS INC	672.99
CLINICAL AND FORENSIC PSYCH SVC	1,142.50
ITSAVVY LLC	1,270.08
THE OTIS R. BOWEN CENTER	1,800.00
VAUGHN, MICHAEL	5,000.00
SURVEYOR	
CITY UTILITIES TECH. SERVICE	744.00
HARTLEY EXCAVATING AND	42,360.95
HAYBURNERS, LLC	1,725.00
JAGGER EXCAVATING	2,369.58
SAM HELTON INC	300.00
SESSIONS SERVICES EXCAVATING	1,200.00
WISEL ENTERPRISES	4,422.03
CORONER	
FORENSIC & PATHOLOGY CONSULT	42,900.00
NATIONAL MEDICAL SERVICES, INC.	8,315.60
ST JOSEPH HEALTH SYSTEM LLC	5,694.20
COUNTY ASSESSOR	
LSR ACTIVEWEAR	502.61
BUILDING DEPARTMENT	
MSKTD & ASSOCIATES, INC	600.00

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COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	2,859.00
VOTER REGISTRATION	
BOWERS, NEIL	840.00
KEPLINGER, COREY	530.00
NUMBERS, MIKAELA	630.00
OSTERMEYER, LEWIS	760.00
RICHARDS, SUSAN M	400.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	1,586.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	472.50
LASSUS BROS OIL, INC	34,080.28
COMMISSIONERS	
BJORGE ANGIE	913.00
BUILDING TEMPERATURE SOLUTIONS	8,174.24
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
EVERGREENE ARCHITECTURAL ARTS	1,787.00
FIRE EQUIPMENT SERVICES INC	2,429.00
GRIPP INCORPORATED	7,466.00
JONES, BRETT	795.00
KONE INC	6,927.66
LOCHMUELLER GROUP, INC	1,125.00
LOGANSPORT STATE HOSPITAL	460.79
MARIELA IRLAS GUTIERREZ	432.00
MARTIN RILEY ARCHITECTS	3,000.00
MCGUIRE, ERIN	300.00
NORTHEAST INDIANA INNOVATION	100,000.00
ORTHOWORX, INC.	25,000.00
SCI FUNERAL AND CEMETERY	400.00
SHINE & HARDIN LLP	2,800.00
THE ALLIANCE	62,500.00
VERDIN COMPANY	580.00

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DEPARTMENT/VENDOR NAME	TOTAL
WAYNE PIPE & SUPPLY CO INC	718.76
IT	
KRONOS INCORPORATED	2,430.00
SUPERION, LLC	5,965.00
MAINTENANCE	
GRAYBAR	1,396.22
MARK'S PLUMBING PARTS	332.17
MORE'S KUBOTA OF FORT WAYNE	541.65
NIRCC	
SEELY OFFICE SOLUTIONS	412.53
JAIL	
BARKER COMPANY INC, BOB	2,934.75
G I JOE'S ARMY SURPLUS INC	2,120.81
HEALTHCARE WASTE MANAGEMENT	325.05
JANITORS SUPPLY CO, INC	5,170.20
MEDICAL INFORMATICS	1,330.46
RECOVERY ROOM	500.85
RICOH USA, INC.	1,007.86
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	73,931.72
YOUTH SERVICES	
SCHENKELS DAIRY	429.02
STANZ FOODSERVICE INC	1,350.95
JUVENILE CENTER	
CALIBRE PRESS	1,452.00
CHEM TECH SERVICES LLC	334.86
HULTQUIST, ROGER W	770.00
INDIANA DEPT OF HOMELAND SECURITY	360.00
MOORE MEDICAL	1,090.25
SIEMENS HEALTHCARE	10,881.14
CIRCUIT COURT	
FORREST LEGAL LLC	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
IRON MOUNTAIN INC.	424.93
TECHNICAL RESOURCE MANAGEMENT	563.30
THE RECOVERY CENTER OF AADP	10,858.75
SUPERIOR COURT	
ALLEN, THOMAS C	715.00
AMBER LAW CORP	1,780.00
BLACKBURN, JESSICA	2,356.11
ESCO COMMUNICATIONS INC	829.26
GEMA APARICIO TRANSLATION	1,708.17
LEONARD HAMMOND THOMA &	1,593.65
PIZZA HUT OF FORT WAYNE, INC	454.73
REDWOOD TOXICOLOGY LABORATORY	9,566.25
RENBARGER LAW FIRM	2,067.50
SPANICUS, LLC	3,128.68
SPECIALIZED PRINTED PRDCTS	3,073.34
SWIHART, T. DEAN	315.00
VAN AUSDALL & FARRAR INC	1,086.39
WAITER ON THE WAY	375.04
WEBBER, BETH A	4,465.00
WIELAND & ASSOCIATES, INC	1,950.00
YOUNG, JENNIFER	980.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,155.00
ARNOLD, TERRILL & ANZINI	3,575.00
BAKER, JARED	1,982.62
BANDEMER LAW, LLC	360.00
BELLINGER LAW OFFICES	1,225.00
CHRISTOFF & CHRISTOFF ATTY	2,557.50
FLORA, DANIELLE	990.00
FREW LAW OFFICE	3,820.00
FUMAROLO, GREGORY	3,067.68
GRIFFIN, LEWIS H	985.00
HARMEYER LAW FIRM	3,505.00
KARCHER LAW OFFICE	2,632.50
KOEHLINGER , DENIS L	1,300.00
LACKEY, RYAN E.	1,982.62
MCELROY, NATHAN	1,147.50

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DEPARTMENT/VENDOR NAME	TOTAL
STUCKY, LAUER, & YOUNG, LLP	2,342.50
THOMSON REUTERS - WEST	551.25
HIGHWAY	
A & Z ENGINEERING LLC	14,190.50
A P I CONSTRUCTION CORP	104,976.53
AMERICAN STRUCTUREPOINT, INC.	31,700.40
AMERICAN TIMBER BRIDGE &	1,292.00
ARC DOCUMENT SOLUTIONS	600.00
BAILEY AGGREGATES	38,241.67
BERTSCH-FRANK & ASSOCIATES	355.00
BROWN EQUIPMENT CO INC	3,675.13
BUCHAN, LUANNE S	9,500.00
CLEAN FUELS NATIONAL	363.30
CO STATE CONSTRUCTION CO	998.00
D & L LAWN & TREE INC	6,850.00
E & B PAVING	101,082.46
E R S WIRELESS	319.60
ENGINEERING RESOURCES	34,527.67
FIRST AYD CORP	850.57
HAMMOND, STEVE D.	813.57
HOOSIER TRAILER & TRUCK EQUIP	500.00
IRVING SAND & GRAVEL CO.	38,509.94
J C AUTOMOTIVE SUPPLY INC	343.70
KENN-FELD GROUP	7,358.47
K-TECH SPECIALTY COATINGS INC	116,029.14
MACALLISTER MACHINERY CO INC.	136,123.49
MCMAHON'S BEST-ONE	3,356.00
MIDWEST TILE & CNCRT PROD INC	5,121.73
MINEAR CONSTRUCTION CO, G E	28,618.00
NAPA AUTO PARTS COLISEUM BVD	1,498.46
NEWELL CONSTRUCTION CO INC	12,764.80
NORFOLK SOUTHERN RAILWAY COMPANY	13,615.00
NORTHEASTERN REMC	354.38
OMNISOURCE CORPORATION	28,310.00
PIERCETON TRUCKING CO.	6,348.27
POWER COMPONENTS CORP	416.89
R Q A W CORPORATION	5,167.00
RIDGE COMPANY AUTOMOTIVE	593.36

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DEPARTMENT/VENDOR NAME	TOTAL
SELKING INTERNATIONAL	645.31
SHAMBAUGH & SON INC	795.00
SITEONE LANDSCAPE SUPPLY, LLC	1,303.38
SPECIALTIES COMPANY LLC	1,050.00
STONE-STREET QUARRIES INC	8,119.79
SUNBELT RENTALS	1,330.01
THREE RIVERS BARRICADE &	88,999.55
TITAN TITLE SERVICES	580.00
TORK PRODUCTS, INC./DBA TPI	551.21
TRAFFIC TECHNICAL SUPPORT INC.	436.00
U S I CONSULTANTS INC	7,312.50
WAYNE FASTENERS INC	436.86
HEALTH	
ATHENAHEALTH, INC.	2,495.11
EI PHYO AUNG	570.00
GRINSFELDER ASSOC ARCHITECTS	762.50
LABORATORY CORP OF AMERICA	2,292.53
MCKESSON MEDICAL-SURGICAL	1,574.01
NAISH, JANET MSW	4,200.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	5,498.53
SAW RIDGEWAY	865.00
PARKS DEPARTMENT	
HERRERO PRINTING COMPANY	901.26
JOHN DEERE FINANCIAL	379.61
PRIORITY 1	532.04
MEMORIAL COLISEUM	
AG PLUS INC	1,999.97
ALL PHASE ELECTRIC SUPPLY CO	446.34
ATM USA, LLC	701.25
CUMMINS CROSSPOINT LLC	760.05
DELL MARKETING LP	2,847.72
E S G SECURITY INC	5,406.43
ENHANCED NETWORK SOLUTIONS INC	2,992.50
FORT WAYNE DOOR	582.50
GOVCONNECTION INC	20,921.75

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DEPARTMENT/VENDOR NAME	TOTAL
GRAINGER INC, W W	442.59
INTERIOR PRODUCTS SUPPLY	783.60
KENDALL ELECTRIC	1,344.26
KOORSEN FIRE & SECURITY	1,378.65
LEADERS STAFFING, LLC	11,809.92
MOSAIC BUILDING SOLUTIONS LLC	210,161.50
MUDRACK TREE SERVICE, INC	1,220.00
PNC BANK	5,667.06
POLLSTAR	1,999.00
ROSE PEST SOLUTIONS	634.00
SCHINDLER ELEVATOR CORP	3,268.55
SHERWIN WILLIAMS	672.32
SIMPLEXGRINNELL LP	3,526.00
UNGERBOECK SYSTEMS INTL	350.00
WELLS FARGO	4,000.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	29,467.05
C S I, INC.	1,663.88
CINTAS FIRST AID & SAFETY	613.54
CORRISOFT LLC	396.55
RPG CARD SERVICES	1,917.50
WESTERN PSYCHOLOGICAL SVCS	387.20
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	922.90
BEERS MALLERS BACKS & SALIN	19,963.41
BRATEMANS INC	541.97
CANNON IV OFFICE PRODUCTS	390.50
CANON SOLUTIONS AMERICA	1,027.49
CINTAS CORPORATION	1,673.55
CITY UTILITIES	27,756.77
COMCAST	1,701.93
FEDERAL RECORDS MGMT&SHREDDING	935.40
FRONTIER	5,753.90
HALLER & COLVIN	15,520.20
INDIANA MICHIGAN POWER CO	164,701.06
JP MORGAN CHASE COMMERCIAL CARD	68,101.92
LOWES	838.91

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NEW HAVEN UTILITIES	327.60
NICHOLS PAPER & SUPPLY CO.	1,956.26
NIPSCO	4,162.58
OFFICE DEPOT INC	6,127.35
POSTMASTERS	4,248.19
REPUBLIC SERVICES INC	3,246.35
VERIZON WIRELESS	8,272.73