

**July 16, 2018 through July 31, 2018
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	7,200.00
AUDITOR	
SIDWELL COMPANY	2,188.00
SHERIFF	
KIESLER'S POLICE SUPPLY, INC.	1,018.98
LAW ENFORCEMENT TRAINING BOARD	545.00
NOWAK SUPPLY CO INC, T J	1,849.98
SODEXO, INC & AFFILIATES	420.00
SURVEYOR	
AERIAL VIEW SOLUTIONS LLC	350.40
ENGINEERING RESOURCES	4,279.00
HARTLEY EXCAVATING AND	13,176.26
HOFFMAN BULLDOZING & FARM	10,571.10
JACKSON PEST MANAGEMENT LLC	930.00
KRAFFT WATER SOLUTIONS, LLC	1,845.00
WORX COMPANIES	13,192.50
CORONER	
EXTRA PACKAGING LLC	686.04
FORENSIC & PATHOLOGY CONSULT	37,500.00
NATIONAL MEDICAL SERVICES, INC.	4,145.00
ST JOSEPH HEALTH SYSTEM LLC	2,687.93
COUNTY ASSESSOR	
ICIAAO	495.00
LSR ACTIVEWEAR	563.62
NEXUS GROUP INC	3,000.00
X-SOFT INC	9,925.00
ELECTION BOARD	
COURIER PRINTING COMPANY	374.00
KNOWINK	31,883.00
PLANNING DEPARTMENT	
BF GOODRICH TIRE MANUFACTURING	89,492.22
FORESIGHT CONSULTING	1,600.00
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	65,828.10
GRIFFIN REAL ESTATE SVCS INC	4,200.00
MISNER & ASSOCIATES INC.	4,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
PURCHASING	
LASSUS BROS OIL, INC	36,778.62
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	7,680.00
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ASSOCIATED CHURCHES OF	8,298.00
BYRON HEALTH CENTER	9,903.55
CENTRAL INDIANA HARDWARE	1,626.90
COMCAST	3,300.00
EVAPAR	854.10
FORT WAYNE KOMET HOCKEY CLUB	25,000.00
FRONTIER	3,914.09
GRAINGER INC, W W	327.91
HALLER & COLVIN	3,147.19
HERC RENTALS INC.	3,591.66
INTERIOR PRODUCTS SUPPLY	949.76
LEE SUPPLY CORP-FT WAYNE	2,099.80
MCGUIRE, ERIN	900.00
NORTHEAST INDIANA REGIONAL	37,500.00
ORTHOWORX, INC.	25,000.00
SOUTHEAST YOUTH COUNCIL	7,000.00
STURTZ PUBLIC MANAGEMENT	3,500.00
IT	
IBM CORPORATION	9,144.85
KRONOS INCORPORATED	12,156.47
SUPERION, LLC	36,740.40
MAINTENANCE	
BEST PLUMBING SPECIALTIES	542.13
CIOCCA'S EXECUTIVE CLEANING	29,679.25
SUMMIT WATER TREATMENT	700.00
JAIL	
G I JOE'S ARMY SURPLUS INC	1,227.32
NIPSCO	6,315.54
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	73,808.04
THE HOME CITY ICE CO	627.00
YOUTH SERVICES	
ASCENT ANALYTICS	2,500.00
BARKER COMPANY INC, BOB	1,232.29

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TRANE	440.07
JUVENILE CENTER	
MUTTON POWER EQUIPMENT	349.00
NEWBAUER CONSULTING, INC.	3,000.00
SENTINEL OFFENDER SERVICES LLC	7,543.75
CIRCUIT COURT	
FELTS, THOMAS J	2,305.63
IRON MOUNTAIN INC.	932.75
MATRE ARMS & AMMUNITION	532.00
SHILTS & SETLAK, LLC	400.00
TECHNICAL RESOURCE MANAGEMENT	676.15
THE RECOVERY CENTER OF AADP	12,468.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,701.05
AZ FORENSIC ASSOCIATES, LLC	3,000.00
BURNS CABINETS & DISPLAYS	2,660.00
CLINICAL AND FORENSIC PSYCH SVC	1,360.00
EPIC TRAINING	1,110.00
FERGUSON ADVERTISING INC	3,750.00
FILBAN, ERIN	2,550.00
GARY A. RINI & ASSOCIATES, LLC	3,000.00
GEMA APARICIO TRANSLATION	1,166.55
GERVAIS, JESSICA	1,100.00
GOEGLEINS CATERING	385.00
INFAX, INC.	1,100.00
ITSAVVY LLC	625.02
KRAUS, MICHELLE	1,850.00
LEONARD HAMMOND THOMA &	1,903.48
MENARDS - MEIJER DR	444.61
MENTAL HEALTH AMERICA OF NE IN	11,874.66
OFFICE THREE SIXTY, INC.	2,890.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
REDWOOD TOXICOLOGY LABORATORY	9,373.25
SPANICUS, LLC	7,415.89
STEINBERG LAURENCE	5,000.00
WIELAND & ASSOCIATES, INC	1,950.00
PUBLIC DEFENDER	
BELLINGER LAW OFFICES	1,912.50
CORRISOFT LLC	7,341.84
FUMAROLO, GREGORY	1,714.50

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LANGE, BRIAN J.	1,710.00
LOMBARD PHD LLC, DAVID	1,250.00
MCELROY, NATHAN	1,485.00
RENBARGER LAW FIRM	540.00
ROLF REPORTING INC	2,548.00
SWIHART, T. DEAN	315.00
THOMSON REUTERS - WEST	551.25
HIGHWAY	
A & Z ENGINEERING LLC	21,094.00
A P I CONSTRUCTION CORP	166,882.41
AG PLUS INC	21,924.75
AMERICAN STRUCTUREPOINT, INC.	19,626.69
AMERICAN WIRE ROPE & SLING	14,430.00
BAILEY AGGREGATES	12,724.67
BARNES & THORNBURG	5,000.00
CO STATE CONSTRUCTION CO	17,362.87
D L Z INDIANA INC	21,802.92
FIRST AYD CORP	2,646.36
HANSON AGGREGATES, INC.	16,976.68
K-TECH SPECIALTY COATINGS INC	129,239.58
LOCHMUELLER GROUP, INC	20,292.92
MCMAHON'S BEST-ONE	1,786.28
MINEAR CONSTRUCTION CO, G E	69,495.00
NEWELL CONSTRUCTION CO INC	2,992.30
OSBURN ASSOCIATES	26,502.00
PPG ARCHITECTURAL COATINGS	438.25
SELKING INTERNATIONAL	3,761.10
STONE-STREET QUARRIES INC	11,354.52
THREE RIVERS BARRICADE &	19,137.73
TRAFFIC SAFETY WAREHOUSE	2,039.86
UNITED OIL CORP	361.90
UNIVERSITY RESEARCH CONSULTANTS	2,460.24
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	3,737.20
EI PHYO AUNG	627.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,386.00
GRINSFELDER ASSOC ARCHITECTS	1,061.10
IDEXX DISTRIBUTION, INC.	973.27
MEDICAL PROTECTIVE CO	3,975.00
NAISH, JANET MSW	3,780.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	1,253.54

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DEPARTMENT/VENDOR NAME	TOTAL
SAW RIDGEWAY	1,500.00
PARKS DEPARTMENT	
CANNON COCHRAN MANAGEMENT SERV, INC	17,500.00
CONSOLIDATED COMMUNICATIONS	200,285.00
DELL MARKETING LP	959.88
GOLDEN RULE SANITATION, INC	350.00
HP INC	2,526.00
JANITORS SUPPLY CO, INC	1,072.05
ZIMMERMAN SEPTIC SERVICES	3,005.00
MEMORIAL COLISEUM	
ANIXTER INC	370.80
ATM USA, LLC	603.75
BRINK'S INC.	932.04
C M S ROOFING INC	592.08
COMCAST	322.85
E S G SECURITY INC	5,361.75
ESCO COMMUNICATIONS INC	540.00
FORT WAYNE NEWSPAPERS	2,300.00
GRAYBAR	3,313.17
KPC MEDIA GROUP INC	562.00
LEADERS STAFFING, LLC	5,811.28
PAYNE SPARKMAN	4,517.36
R & C FENCE INC	2,650.00
SYMPLEXITY	4,921.88
TECHSOLUTIONS CORP	4,712.95
TRUGREEN-CHEMLAWN	1,412.32
VENUE COALITION	3,375.00
ENVIRONMENTAL MANAGEMENT	
REPUBLIC SERVICES RECYCLING	25,301.59
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	31,388.55
C S I, INC.	535.50
CINTAS FIRST AID & SAFETY	407.83
EMERGENCY RADIO SERVICE	900.60
INDIANA CRIMINAL	770.00
INTOXIMETERS, INC	1,155.00
JENKINS CO., STEVEN R	2,159.95
NCS PEARSON, INC.	1,510.00
PAR INC	574.56
SASSI INSTITUTE	743.00

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
BEERS MALLERS BACKS & SALIN	19,775.35
CITY UTILITIES	27,893.12
FEDERAL RECORDS MGMT&SHREDDING	1,244.42
HEALTHCARE WASTE MANAGEMENT	954.00
INDIANA MICHIGAN POWER CO	192,311.37
JP MORGAN CHASE COMMERCIAL CARD	52,917.09
OFFICE DEPOT INC	1,471.10
POSTMASTERS	19,156.44
REPUBLIC SERVICES INC	9,470.89
STUCKY, LAUER, & YOUNG, LLP	1,797.00
VERIZON WIRELESS	6,395.37