

**November 16, 2018 through November 30, 2018  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
IMAGING OFFICE SYSTEMS INC	3,037.64
INDIANA STAMP COMPANY INC	303.11
MAIL MANAGEMENT INC	325.00
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	2,621.54
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	3,075.00
<b>TREASURER</b>	
INDIANA COUNTY TREASURERS ASSN	494.10
<b>RECORDER</b>	
APTERA	600.00
<b>SHERIFF</b>	
ALLEN BUSINESS MACHINES INC	832.00
HERITAGE FOOD SERVICE GROUP, INC	548.22
MARATHON ASHLAND PETROLEUM LLC	456.02
<b>SURVEYOR</b>	
BRIAN AMSTUTZ EXCAVATING	4,077.50
CHRISTOPHER BURKE ENGINEERING	773.25
ENGINEERING RESOURCES	741.50
HOFFMAN BULLDOZING & FARM	4,121.24
IRONCLAD EXCAVATING, INC	2,906.40
LAWNSCAPE LAND MGMT	1,225.00
TRI COUNTY EXCAVATING	1,229.58
<b>CORONER</b>	
EXTRA PACKAGING LLC	1,074.91
ST JOSEPH HEALTH SYSTEM LLC	10,159.00
<b>PROSECUTOR</b>	
SNYDER FOOD SERVICES	367.04
SOFTWARE UNLIMITED CORP	3,719.00
XMISSION	353.25
<b>COUNTY ASSESSOR</b>	
INDIANA COUNTY ASSESSORS ASSOC	1,719.00
X-SOFT INC	8,925.00
<b>BUILDING DEPARTMENT</b>	
ASSOCIATED CHURCHES OF	7,630.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BURNS CABINETS & DISPLAYS	11,856.00
CITY FORD	56,942.75
CREATIVE FRAMING &	3,843.42
HARTLEY EXCAVATING AND	6,399.00
PROTECHS INC	1,100.22
VFP FIRE SYSTEMS INC	1,657.00
<b>COOPERATIVE EXTENSION</b>	
CANON SOLUTIONS AMERICA	1,027.80
PURDUE UNIVERSITY CES	1,871.53
PURDUE UNIVERSITY CONF	360.00
<b>ELECTION BOARD</b>	
AS&L TRANSPORTATION	18,864.00
CANNON IV OFFICE PRODUCTS	382.80
CHARLOTTE WEYBRIGHT	337.50
CHRIS CLOUD	333.00
DIANE PEREZ	459.20
JANICE DILLER	396.00
JONATHAN HALLETT	1,200.00
KAY BIDDLE	357.50
MICHAEL HAGAN	418.15
MICROVOTE GENERAL CORP	15,800.00
<b>VOTER REGISTRATION</b>	
BOWERS, NEIL	892.50
PIEKARSKI, MARTIN	585.00
STEELE, NANCY L	322.50
<b>PLANNING DEPARTMENT</b>	
PB DEVELOPMENT LLC	216,666.70
<b>PURCHASING</b>	
AUTO PARTS BY TRIER	2,202.76
J C AUTOMOTIVE SUPPLY INC	654.48
LASSUS BROS OIL, INC	38,729.04
MIDWEST PARTS, LLC	538.90
O'DANIEL FORD	1,994.00
PASSIVE SECURITY SOLUTIONS LLC	2,857.80
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	6,750.00
CITY OF FT WAYNE	42,044.00
COMCAST	3,300.00
CONSTRUCTION CONTROL, INC.	10,431.87

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
D & M COMMUNICATIONS	3,000.00
DELL MARKETING LP	24,985.00
DESIGN COLLABORATIVE INC	1,900.00
FORT WAYNE BALL DROP, LLC	2,500.00
FRONTIER	4,085.56
FT WAYNE PARKING CO.	1,140.00
GRAYBAR	1,950.56
HALLER & COLVIN	3,477.19
INDIANA DEPT OF WORKFORCE	1,528.11
INTERIOR PRODUCTS SUPPLY	403.20
ITSAVVY LLC	31,968.93
KONE INC	6,647.47
LEE SUPPLY CORP-FT WAYNE	429.97
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MYERS & ASSOCIATES, CHRISTOPHER C.	3,836.00
NORTHEAST INDIANA INNOVATION	100,000.00
RESEARCH LABORATORIES INC	2,160.00
SCHINDLER ELEVATOR CORP	9,532.21
SUMMIT CITY CHEVROLET	2,243.59
<b>IT</b>	
KRONOS INCORPORATED	2,525.47
<b>HUMAN RESOURCES</b>	
GLADIEUX CONSULTING	3,600.00
PRYOR SEMINARS, FRED	3,600.00
<b>MAINTENANCE</b>	
CENTRAL SUPPLY CO INC	1,963.37
CIOCCA'S EXECUTIVE CLEANING	36,579.25
CITY UTILITIES	1,276.02
CUMMINS CROSSPOINT LLC	1,779.78
GREASEBUSTERS	345.00
SUMMIT WATER TREATMENT	2,673.00
THREE SONS SANITATION	325.00
<b>HOMELAND SECURITY</b>	
PLETCHER, HOWARD	850.00
<b>NIRCC</b>	
BURT BLEE DIXON SUTTON & BLOOM	1,581.08
HILTI NORTHEAST INDIANA	869.96
MIOVISION TECHNOLOGIES INC	882.00
REUSSER DESIGN, LLC	937.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JAIL</b>	
D & K LTD/MAT MATTERS & LINENS	449.95
MCMAHON PAPER & PACKAGING, INC.	684.00
NOWAK SUPPLY CO INC, T J	613.75
QUALITY CORRECTIONAL CARE LLC	10,039.20
RICOH USA, INC.	1,122.46
STANLEY SECURITY SOLUTIONS INC	1,177.38
TECHNICAL CONTROLS SOLUTIONS	385.00
TINKELS INC	157,204.17
<b>YOUTH SERVICES</b>	
ASCENT ANALYTICS	2,500.00
CRESCENT AVENUE GARDENS	379.95
OPEN DOOR YOUTH SERVICES	460.45
SPIRIT WEAR LLC	2,055.00
STANZ FOODSERVICE INC	3,945.25
<b>JUVENILE CENTER</b>	
CHEM TECH SERVICES LLC	375.49
DIAMOND MEDICAL SUPPLY	575.00
GKT CONSULTING INC	1,500.00
SUMMIT FOOD SERVICE MANAGEMENT LLC	51,469.73
<b>CIRCUIT COURT</b>	
CORRISOFT LLC	1,674.55
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN INC.	1,424.04
THE RECOVERY CENTER OF AADP	10,216.50
<b>SUPERIOR COURT</b>	
ANDREW JOSEPH WEAVER	1,000.00
ARAMARK SPORTS & ENTERTAINMENT	34,053.40
CARYN PLATT TATELLI	1,345.61
CHRISTOFF & CHRISTOFF ATTY	2,125.99
CHURCHWARD, ANTHONY P.C.	4,289.39
CLINICAL AND FORENSIC PSYCH SVC-	900.00
CME ADVERTISING	2,915.29
EPIC TRAINING	2,550.00
FORT WAYNE COMMUNITY SCHOOLS	2,151.15
FREW LAW OFFICE	948.53
FUMAROLO, GREGORY	701.18
GBS	304.95
GEMA APARICIO TRANSLATION	1,819.27
GERVAIS, JESSICA	2,354.00
JOLEY LAW FIRM, PC	3,700.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
JUDICIAL SYSTEMS INC	13,389.27
LINDA VANAUKEN-FISHER	600.00
LOMBARD PHD LLC, DAVID	4,050.00
MCELROY, NATHAN	2,470.00
MILLER AMANDA N.	5,160.00
MILLER, P. STEPHEN	564.17
MILLER, SCOTT C.	600.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
REDWOOD TOXICOLOGY LABORATORY	9,730.50
RESNICK, PHILLIP J MD	5,125.00
SPANICUS, LLC	8,884.20
STATUS SOLUTIONS	1,466.68
THIRD SECTOR NEW ENGLAD, INC.	5,404.93
WAITER ON THE WAY	382.92
WALNUT HILL CATERING & EVENTS	932.40
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	2,510.00
BELLINGER LAW OFFICES	1,485.00
CHERRIE LB WELLS	315.00
FLORA, DANIELLE	320.00
HARMEYER LAW FIRM	2,266.50
KARCHER LAW OFFICE	4,275.00
KOEHLINGER , DENIS L	770.00
LANGE, BRIAN J.	630.00
LEONARD HAMMOND THOMA &	2,623.02
RENBARGER LAW FIRM	1,980.00
STEWART RICHARDSON,DEPOSITION SRVCS	472.50
STUCKY, LAUER, & YOUNG, LLP	3,097.00
SWIHART, T. DEAN	1,283.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	19,406.17
A P I CONSTRUCTION CORP	543,780.78
AG PLUS INC	590.42
AMERICAN STRUCTUREPOINT, INC.	42,201.06
ASPHALT MATERIALS INC	704.22
AUTOMOTIVE MARKETING	1,333.16
BAILEY AGGREGATES	10,123.15
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	7,030.00
BEC ENTERPRISES, LLC	807.65
BOMACK CONSTRUCTION	75,258.67
BRIDGE MANUFACTURING	700.00
BROOKS CONSTRUCTION CO INC	1,784,529.34

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BUTLER FAIRMAN & SEUFERT	45,779.93
CLARK DIETZ, INC.	2,285.00
CO STATE CONSTRUCTION CO	27,027.95
D L Z INDIANA INC	23,357.31
DETROIT SALT CO	73,145.17
FIRST AYD CORP	1,934.41
FORT WAYNE TRUCK CENTER	479.99
G A I CONSULTANTS INC	5,640.00
GARCIA CONCRETE CONST.	6,580.96
HALL SIGNS INC	8,429.19
HANSON AGGREGATES, INC.	809.71
IRVING SAND & GRAVEL CO.	15,923.61
KENN-FELD GROUP	6,468.78
KLINK TRUCKING INC	9,670.22
LOCHMUELLER GROUP, INC	1,750.98
MAUMEE HYDRAULICS & BEARINGS LLC	465.00
MCMAHON'S BEST-ONE	6,736.24
MIDWEST TILE & CNCRT PROD INC	2,428.63
MILL SUPPLIES INC	1,098.00
MUDRACK TREE SERVICE, INC	1,980.00
NAPA AUTO PARTS COLISEUM BVD	550.00
NEWELL CONSTRUCTION CO INC	62,520.75
PRIMCO INC	14,343.35
RIGHT OF WAY JONES INC	1,785.00
RUSHART FARM DRAINAGE LLC	2,724.50
SAFETY TRAINING SERVICES, INC	2,609.58
SELKING INTERNATIONAL	2,622.16
SHAMBAUGH & SON INC	4,248.00
SOLAR TRAFFIC SYSTEMS, INC.	8,480.00
SPECIALTIES COMPANY LLC	22,192.50
STELLO PRODUCTS INC	1,664.00
STONE-STREET QUARRIES INC	8,786.80
TITAN TITLE SERVICES	427.00
TOMCO CONSTRUCTION CO INC	49,143.10
TRANSMISSION & FLUID EQUIP	1,463.75
TRUCKPRO-FT WAYNE	3,531.56
VERMEER OF INDIANA	533.61
WAYNE ASPHALT &	802.98
WELLS FARGO	400.00
<b>HEALTH DEPARTMENT</b>	
ANDA INC	675.00
ATHENAHEALTH, INC.	3,374.08
BOW STREET INVESTIGATIONS	720.00
EI PHYO AUNG	929.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
EXECUTIVE MANAGEMENT SRVCS	2,188.00
GLAXOSMITHKLINE PHARMACEUTICALS	10,282.65
HEALTHCARE WASTE MANAGEMENT	363.00
MCKESSON MEDICAL-SURGICAL	3,497.61
MERCK SHARP & DOHME CORP	6,168.74
MEYER AUTO SALES INC	2,867.96
NAISH, JANET MSW, LCSW	2,070.00
NATIONAL ASSN OF COUNTY & CITY	1,120.00
ORASURE TECHNOLOGIES INC	17,200.00
SANOFI PASTEUR	556.82
SAW RIDGEWAY	1,518.75
SEELY OFFICE SOLUTIONS	1,642.65
SIM TECH FILTER	448.56
U S POSTMASTER	2,340.00
<b>PARKS DEPARTMENT</b>	
GEBHARD, SANDY	400.00
HOSE & AUTOMATION OF	1,235.31
KOEHLINGER KRUSE SECURITY, INC	408.00
MELISSA VANYO-HEY	330.00
SUBURBAN PROPANE	2,135.24
<b>MEMORIAL COLISEUM</b>	
ASSET MANAGEMENT TECHNOLOGIES, LLC	1,715.00
ATHLETICA/SPORT SYSTEMS	2,218.00
BARRETT SUPPLIES & EQUIP	1,203.00
BRINK'S INC.	1,006.61
BUILDING TEMPERATURE SOLUTIONS	1,493.75
COMCAST	323.00
CROWN BATTERY SYSTEMS	630.66
E S G SECURITY INC	12,734.25
ESCO COMMUNICATIONS INC	2,998.70
FASTSIGNS	342.50
FORT WAYNE NEWSPAPERS	1,580.00
HOWMAC INC	488.44
JOHNSON CONTROLS	3,526.00
KING'S JOHN SERVICES	600.00
KPC MEDIA GROUP INC	427.00
LEADERS STAFFING, LLC	53,739.44
NICHOLS PAPER & SUPPLY CO.	980.00
PAYNE SPARKMAN	369.00
ROSE PEST SOLUTIONS	652.00
STATE INDUSTRIAL PRODUCTS	900.00
SYMPLEXITY	6,708.00
TECHSOLUTIONS CORP	784.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
TRUGREEN-CHEMLAWN	3,102.33
UNGERBOECK SYSTEMS INTL	2,187.50
USI INSURANCE SERVICES LLC	35,838.25
VOMAC TRUCK SALES & SRVC	450.36
WABASH ELECTRIC	1,023.00
ZAYO GROUP, LLC	1,169.36
<b>ENVIRONMENTAL MANAGEMENT</b>	
ELECTRONIC RECYCLERS	1,172.90
FERGUSON ADVERTISING INC	738.75
MULCHWORX LLC	29,287.50
REPUBLIC SERVICES RECYCLING	24,582.02
SECONDARY FIBER PRICING	445.00
VEOLIA ES TECHNICAL SOLUTIONS	21,884.07
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	40,273.38
C S I, INC.	306.00
JENKINS CO., STEVEN R	764.98
TECHNICAL RESOURCE MANAGEMENT	21,013.18
THE CAREY GROUP	775.00
<b>COUNTY WIDE EXPENSES</b>	
ABM ONSITE SERVICES-MIDWEST, INC.	784.00
ADAMS REMCO INC	15,583.81
ALL PHASE ELECTRIC SUPPLY CO	1,108.37
ALLEN COUNTY PRINT SERVICES	11,547.25
ALLEN COUNTY SERVICES DEPT	88,282.70
BEERS MALLERS BACKS & SALIN	20,469.85
COUNTY SERVICES POSTAGE	5,541.26
FEDERAL RECORDS MGMT&SHREDDING	1,138.37
INDIANA MICHIGAN POWER COMPANY	62,219.73
JANITORS SUPPLY CO, INC	7,502.23
JP MORGAN CHASE COMMERCIAL CARD	28,930.38
NIPSCO	12,769.15
OFFICE DEPOT INC	6,445.98
POSTMASTERS	20,644.16
REPUBLIC SERVICES INC	3,256.75
ROLF REPORTING INC	3,771.70
THOMSON REUTERS - WEST	1,130.81
VERIZON WIRELESS	7,935.83