

October 16, 2018 through October 31, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	769.17
AUDITOR	
ATTORNEYS TITLE GROUP INC	1,500.00
TREASURER	
F & E PAYMENT PROS	3,785.00
RECORDER	
PRIORITY ENGINEERING	3,500.00
SHERIFF	
CORRECTIONAL COUNSELING INC	473.27
VANCE OUTDOORS, INC.	16,173.00
SURVEYOR	
BAR-BID ENTERPRISES INC	1,480.00
K & H SPRAY SERVICE LLC.	19,937.91
KRAFFT WATER SOLUTIONS, LLC	22,014.49
CORONER	
FORENSIC & PATHOLOGY CONSULT	20,400.00
NATIONAL MEDICAL SERVICES, INC.	4,111.00
PROSECUTOR	
ABM ONSITE SERVICES-MIDWEST, INC.	365.00
IVY TECH COMMUNITY COLLEGE	1,750.00
Q H G OF FORT WAYNE INC	855.00
THOMSON REUTERS - WEST	1,383.76
XMISSION	353.25
WAYNE ASSESSOR	
ICIAAO	2,475.00
BUILDING DEPARTMENT	
ADAMS REMCO INC	326.29
INTERIOR PRODUCTS SUPPLY	462.64
SDG, LLC	15,822.50
VOTER REGISTRATION	
BOWERS, NEIL	490.00
DEWART, CYRINTHIA	315.00
HEEMSOTH, BETTY	685.13
STEPP, HOWEDA	763.88

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PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	14,093.60
LASSUS BROS OIL, INC	59,562.32
UNITED OIL CORP	3,181.15
COMMISSIONERS	
A & Z ENGINEERING LLC	17,795.00
A-1 DOOR SPECIALTIES INC	16,461.00
ADVANCED SYSTEMS GROUPS	2,200.00
ASSOCIATED CHURCHES OF	6,435.00
CANNON COCHRAN MANAGEMENT SERV, INC	788.28
CITY OF FT WAYNE	18,405.64
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	754,761.53
CUMMINS CROSSPOINT LLC	823.03
FT WAYNE PARKING CO.	1,140.00
KAYLA BRANNING	37,000.00
KONE INC	6,647.47
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MCGUIRE, ERIN	500.00
PURDUE UNIVERSITY CONF	500.00
RICHMOND STATE HOSPITAL	1,841.89
STURTZ PUBLIC MANAGEMENT	3,400.00
TAYLOR COMMUNICATIONS, INC.	6,343.97
VS ENGINEERING INC	29,550.00
IT	
KRONOS INCORPORATED	2,525.47
MAINTENANCE	
CENTRAL INDIANA HARDWARE	630.40
SHERWIN WILLIAMS CO#1227	844.37
WICKS AIR FILTER SERVICE INC	484.20
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM (3,966.24
JAIL	
CHARM-TEX, INC	1,879.62
DIAMOND DRUGS, INC.	16,363.00
QUALITY CORRECTIONAL CARE LLC	198,951.67
SUMMIT FOOD SERVICE MANAGEMENT LLC	61,927.44
YOUTH SERVICES	
STANZ FOODSERVICE INC	3,024.63

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JUVENILE CENTER	
BENDER, MATTHEW & CO., INC.	617.68
CENTER MEDICAL SUPPLY CO	701.25
GRACIE JIU-JITSU FT.WAYNE, INC	1,500.00
JOHNSTONE SUPPLY COMPANY INC	722.50
KENN-FELD GROUP	322.40
LEXISNEXIS	617.68
SIEMENS HEALTHCARE	18,100.20
SPIRIT WEAR LLC	8,349.50
CIRCUIT COURT	
IRON MOUNTAIN INC.	441.46
THE RECOVERY CENTER OF AADP	11,467.50
SUPERIOR COURT	
ALLEN, THOMAS C	2,280.88
ALLIED PHYSICIANS, INC.	5,500.00
AMBER LAW CORP	2,760.00
B P CREDIT CARD CENTER	344.94
CARYN PLATT TATELLI	7,762.79
CHRISTOFF & CHRISTOFF ATTY	1,120.50
CLINICAL AND FORENSIC PSYCH SVC	400.00
EPIC TRAINING	1,830.00
GARDNER, RYAN M.	3,060.00
GEMA APARICIO TRANSLATION	1,749.83
GERVAIS, JESSICA	1,642.09
HARMEYER LAW FIRM	2,044.00
INFAX, INC.	9,400.00
JOHN E CONNOR & ASSOCIATES INC	301.25
LOMBARD PHD LLC, DAVID	1,375.00
MCELROY, NATHAN	1,400.00
MELISSA ANN REEVES	2,531.22
MENTAL HEALTH AMERICA OF NE IN	10,929.06
MILLER AMANDA N.	2,550.00
MILLER, SCOTT C.	450.00
REDWOOD TOXICOLOGY LABORATORY	9,349.10
SWANSON JR, DONALD C	2,225.00
VAN GILDER & TRZYNKA	320.00
WAITER ON THE WAY	307.12
WAL MART	500.00
WEBBER, BETH A	1,336.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	945.00

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DEPARTMENT/VENDOR NAME	TOTAL
ARNOLD, TERRILL & ANZINI	1,498.50
BELLINGER LAW OFFICES	1,350.00
LAW OFFICE OF JON OLINGER, LLC	315.00
LEONARD HAMMOND THOMA &	8,221.50
RENBARGER LAW FIRM	1,687.50
ROLF REPORTING INC	2,519.30
STUCKY, LAUER, & YOUNG, LLP	320.00
SWIHART, T. DEAN	945.00
HIGHWAY	
AG PLUS INC	46,493.45
AMERICAN STRUCTUREPOINT, INC.	71,432.16
ASPHALT MATERIALS INC	350.03
BARNES & THORNBURG	5,000.00
BEC ENTERPRISES, LLC	916.81
C & S SOLUTIONS INC	494.00
CLARK DIETZ, INC.	14,220.37
CO STATE CONSTRUCTION CO	18,444.60
D L Z INDIANA INC	72,971.24
ENGINEERING RESOURCES	7,752.50
FIRST AYD CORP	1,009.40
FRAME SERVICE INC	1,282.48
G A I CONSULTANTS INC	9,702.47
GABRIEL & ASSOC INC, RITA ANN	2,520.00
GREAT LAKES CHLORIDE INC	28,020.20
HANSON AGGREGATES, INC.	4,067.99
HOOSIER TRAILER & TRUCK EQUIP	338.57
IRVING SAND & GRAVEL CO.	27,131.13
K-TECH SPECIALTY COATINGS INC	86,932.81
LOCHMUELLER GROUP, INC	13,384.82
MCPMAHON'S BEST-ONE	8,282.79
MORSCHES, JEFFREY F. AND	27,340.00
NAPA AUTO PARTS COLISEUM BVD	1,569.36
PRIMCO INC	273,770.99
R P M MACHINERY, LLC	1,471.65
SELKING INTERNATIONAL	465.75
SPECIALTIES COMPANY LLC	5,512.50
STONE-STREET QUARRIES INC	6,210.96
TOMCO CONSTRUCTION CO INC	21,350.00
U S I CONSULTANTS INC	6,775.00
VOMAC TRUCK SALES & SRVC	569.02
W A JONES & SON	343.50
WAYNE ASPHALT &	393.95
YOUNG, KOLIN	29,110.00

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	3,188.65
CANNON IV OFFICE PRODUCTS	11,703.45
EI PHYO AUNG	1,012.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
FCL SHOP, INC.	1,242.00
GLAXOSMITHKLINE PHARMACEUTICALS	695.40
HEALTHCARE WASTE MANAGEMENT	332.75
LABORATORY CORP OF AMERICA	2,266.92
MOSAIC BUILDING SOLUTIONS LLC	29,284.03
NOWAK SUPPLY CO INC, T J	376.00
SAW RIDGEWAY	1,506.25
STRATUS AUDIO, INC.	325.95
UNIVAR USA INC	509.98
MEMORIAL COLISEUM	
COMCAST	323.00
E S G SECURITY INC	6,703.50
FORT WAYNE MATERIALS HANDLING, LLC	874.56
FORT WAYNE NEWSPAPERS	1,800.00
FORT WAYNE PRINTING COMPANY	1,185.00
HOIST SALES & SERVICES INC	8,200.00
HOWMAC INC	919.15
HP INC	1,380.00
KLEENIT GROUP INC	2,454.95
KOCH FILTER CORP	1,489.56
KPC MEDIA GROUP INC	562.00
LEADERS STAFFING, LLC	23,517.93
LIGHT & BREUNING INC	700.00
MUTTON RENTAL CENTER, INC.	750.00
NICHOLS PAPER & SUPPLY CO.	1,470.00
PNC BANK	2,074.98
PPG ARCHITECTURAL COATINGS	351.90
ROSE PEST SOLUTIONS	652.00
STAGERIGHT CORP	334.00
TECHSOLUTIONS CORP	1,922.80
TENNANT SALES & SERVICE COMP-	2,020.19
THE BALDUS COMPANY	16,730.00
TRUGREEN-CHEMLAWN	1,353.19
U.S. BANK	567,371.88
UNGERBOECK SYSTEMS INTL	4,550.00
USI INSURANCE SERVICES LLC	37,096.80
VENUE COALITION	3,375.00
WAYNE PIPE & SUPPLY CO INC	1,237.50
WELLS FARGO BANK INDIANA NA	1,292,969.25

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DEPARTMENT/VENDOR NAME	TOTAL
ZAYO GROUP, LLC	1,169.36
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	8,095.70
MULCHWORX LLC	19,938.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	25,872.00
C S I, INC.	306.00
CORRISOFT LLC	396.55
COUNTY WIDE EXPENSES	
ALLEN COUNTY COMMUNITY CORRECTIONS	9,153.75
BEERS MALLERS BACKS & SALIN	53,495.73
CITY UTILITIES	14,138.58
ENTERPRISE RENT-A-CAR	848.06
FEDERAL RECORDS MGMT&SHREDDING	1,021.56
FRONTIER	5,969.39
INDIANA MICHIGAN POWER COMPANY	185,411.39
JANITORS SUPPLY CO, INC	5,539.30
JP MORGAN CHASE COMMERCIAL CARD	35,264.35
NIPSCO	3,337.14
OFFICE DEPOT INC	4,909.49
POSTMASTERS	9,679.65
REPUBLIC SERVICES INC	4,474.59
SPANICUS, LLC	6,219.27
VERIZON WIRELESS	2,054.27