

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

DEPARTMENT/VENDOR NAME	TOTAL
<b>AUDITOR</b>	
FORT WAYNE NEWSPAPERS LEGAL	13,420.50
<b>TREASURER</b>	
HARVEY AUCTIONS	338.80
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,975.00
CANNON IV OFFICE PRODUCTS	1,097.56
CONSOLIDATED COMMUNICATIONS	378,858.50
FIRST RESPONSE	2,896.92
FORT WAYNE HARLEY DAVIDSON INC	300.98
STANARD & ASSOCIATES INC	3,207.50
<b>SURVEYOR</b>	
HARTLEY EXCAVATING AND	8,679.23
LIBERTY DEVELOPING INC	5,893.66
MUDRACK TREE SERVICE, INC	1,620.00
SAUER LAND SURVEYING, INC	850.00
<b>CORONER</b>	
NATIONAL MEDICAL SERVICES, INC.	4,451.00
ST JOSEPH HEALTH SYSTEM LLC	4,000.00
<b>PROSECUTOR</b>	
DR. BILL LEWIS CENTER FOR CHILDREN	500.00
<b>COUNTY ASSESSOR</b>	
HP INC	1,335.25
X-SOFT INC	8,925.00
<b>BUILDING DEPARTMENT</b>	
ENTERPRISE RENT-A-CAR	776.67
MARTELL ELECTRIC, LLC.	1,120.04
PROTECHS INC	799.16
SDG, LLC	3,375.00
VERIZON WIRELESS	1,627.86
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,503.90
<b>VOTER REGISTRATION</b>	
INDIANA ELECTION DIVISION	350.00
UNITED STATES POSTAL SERVICE	3,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
<b>PURCHASING</b>	
FORT WAYNE COMMUNITY SCHOOLS	12,291.60
LASSUS BROS OIL, INC	46,697.43
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	3,550.00
ASSOCIATED CHURCHES OF	7,679.00
BUILDING TEMPERATURE SOLUTIONS-	17,257.97
BURNS CABINETS & DISPLAYS	1,265.00
CARTER-WATERS LLC	3,000.00
CENTRAL INDIANA HARDWARE	2,101.50
COMBUSTION MECHANICAL INC	352.50
CONSTRUCTION CONTROL, INC.	13,595.63
DEMETRIOUS FREEMAN	7,000.00
FT WAYNE PARKING CO.	1,140.00
HALLER & COLVIN	30,599.04
HYDRONIC & STEAM EQUIP	507.00
INDIANA CHAMBER OF COMMERCE	350.00
KELMAR CORPORATION	2,089.67
KENNETH ROLLINGCLOUD	15,500.00
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MCGUIRE, ERIN	500.00
MEYER AUTO SALES INC	609.00
NORTHERN INDUSTRIAL FLOORING	3,621.75
PREFERRED INC FORT WAYNE	627.00
R P M MACHINERY, LLC	968.05
SAFE HIRING SOLUTIONS	388.95
STURTZ PUBLIC MANAGEMENT	3,500.00
THOMSON REUTERS - WEST	2,745.81
<b>INFORMATION TECHNOLOGY</b>	
KRONOS INCORPORATED	2,525.47
<b>HUMAN RESOURCES</b>	
GLADIEUX CONSULTING	3,600.00
<b>SOIL AND WATER CONSERVATION</b>	
ASPY'S BEST ONE TIRE & AUTO	408.00
<b>MAINTENANCE</b>	
CITY UTILITIES	873.77
HOBART GLOSSON	579.42
NICHOLS PAPER & SUPPLY CO.	1,470.00

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<b>NIRCC</b>	
BURT BLEE DIXON SUTTON & BLOOM	442.50
EVANSVILLE METROPOLITAN PLAN ORG	540.00
<b>JAIL</b>	
CANON SOLUTIONS AMERICA	337.84
CRAWFORD SUPPLY CO	1,108.80
D & K LTD/MAT MATTERS & LINENS	302.05
G I JOE'S ARMY SURPLUS INC	613.66
HEALTHCARE WASTE MANAGEMENT	836.50
JANITORS SUPPLY CO, INC	6,256.40
QUALITY CORRECTIONAL CARE LLC	198,951.67
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	3,787.13
<b>JUVENILE CENTER</b>	
CHEM TECH SERVICES LLC	529.92
CIOCCA'S EXECUTIVE CLEANING	6,900.00
HARMEYER LAW FIRM	928.00
JOHNSTONE SUPPLY COMPANY INC	602.00
MOORE MEDICAL	717.00
NEWBAUER CONSULTING, INC.	400.00
SPIRIT WEAR LLC	680.00
SUMMIT FOOD SERVICE MANAGEMENT LLC	51,791.05
<b>CIRCUIT COURT</b>	
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN INC.	441.46
NATIONAL JUDICIAL COLLEGE	798.00
PRECISION CARTRIDGE INC	973.76
SHILTS & SETLAK, LLC	400.00
TECHNICAL RESOURCE MANAGEMENT	759.00
THE RECOVERY CENTER OF AADP	12,221.75
<b>SUPERIOR COURT</b>	
BAILEY, STEPHEN J.	3,650.00
CLINICAL AND FORENSIC PSYCH SVC	1,785.00
DEMARKUS T. MUHAMMAD	1,020.00
EILBACHER FLETCHER, LLP	320.00
EPIC TRAINING	1,560.00
GEMA APARICIO TRANSLATION	1,777.61
GERVAIS, JESSICA	550.00
HYATT REGENCY INDY (DALLAS)	476.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LEONARD HAMMOND THOMA &	1,921.74
LOMBARD PHD LLC, DAVID	2,050.00
MCELROY, NATHAN	400.00
MILLER AMANDA N.	2,850.00
MILLER, P. STEPHEN	1,862.71
REDWOOD TOXICOLOGY LABORATORY	10,435.30
ROLF REPORTING INC	823.50
SCOTT, M BRUCE	350.00
SENGER, SHELBY	755.00
SPANICUS, LLC	7,883.53
STUCKY, LAUER, & YOUNG, LLP	1,416.00
SWIHART, T. DEAN	472.00
WIELAND & ASSOCIATES, INC	1,950.00
<b>HIGHWAY</b>	
A P I CONSTRUCTION CORP	2,817.24
AMERICAN STRUCTUREPOINT, INC.	43,025.27
BAILEY AGGREGATES	13,693.92
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	10,472.00
BERGER, ELIZABETH	16,920.00
BOLYARD, JOHN E; FIRST FEDERAL BANK	32,630.00
CLARK DIETZ, INC.	77,546.00
CLEAR CHOICE GLASS INC.	325.00
CO STATE CONSTRUCTION CO	6,875.27
D L Z INDIANA INC	34,422.52
DENNIS, MILTON W & PEGGY A	12,000.00
DENNISON, ALLEN & CECELIA ANN	24,930.00
FALL CREEK DEVELOPMENT CORP	1,840.00
FRONTIER	2,980.83
G A I CONSULTANTS INC	1,403.00
GASOLINE EQUIPMENT SERVICE	444.00
HANSON AGGREGATES, INC.	809.35
IRVING SAND & GRAVEL CO.	122,531.88
J C AUTOMOTIVE SUPPLY INC	364.98
JANSSEN & SPAANS	960.19
JRM REALTY LLC	6,380.00
KENN-FELD GROUP	360.78
KOENIG, ARIC G &	870.00
K-TECH SPECIALTY COATINGS INC	71,401.29
LESLIE, RICHARD BRIAN	35,500.00
LOCHMUELLER GROUP, INC	13,245.08
MACALLISTER MACHINERY CO INC.	526.52
MCMAHON'S BEST-ONE	7,674.63

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MIDWEST TILE & CNCRT PROD INC	3,756.10
MINEAR CONSTRUCTION CO, G E	47,936.40
NEWELL CONSTRUCTION CO INC	39,290.50
PRECISION COMPANY, INC.	444.52
PRIMCO INC	453,407.41
RIGHT OF WAY JONES INC	3,570.00
SHAMBAUGH & SON INC	7,500.00
SPECIALTIES COMPANY LLC	4,950.00
STONE-STREET QUARRIES INC	16,746.45
THREE RIVERS BARRICADE &	38,455.28
<b>HEALTH DEPARTMENT</b>	
ALLEN COUNTY HIGHWAY DEPT	492.50
ANDA INC	1,350.00
ATHENAHEALTH, INC.	4,361.78
EI PHYO AUNG	594.00
EXECUTIVE MANAGEMENT SRVCS	2,692.92
FORT WAYNE MEDICAL SOCIETY	400.00
FORT WAYNE NEWSPAPERS CLASSIF	1,328.00
GLAXOSMITHKLINE PHARMACEUTICALS	5,288.66
GRINSFELDER ASSOC ARCHITECTS	1,061.10
LABORATORY CORP OF AMERICA	2,943.84
LAMOTTE COMPANY	358.55
MCKESSON MEDICAL-SURGICAL	3,908.69
MOSAIC BUILDING SOLUTIONS LLC	11,989.90
NIPSCO	458.73
SANOFI PASTEUR	557.13
SAW RIDGEWAY	1,337.50
SONITROL OF FORT WAYNE	1,194.00
<b>PARKS DEPARTMENT</b>	
BELSON OUTDOORS	604.50
GOLDEN RULE SANITATION, INC	350.00
ULINE INC	366.37
<b>MEMORIAL COLISEUM</b>	
ALSD	635.00
BATTERIES PLUS BULBS	766.80
CHOCOLATE THIMBLE INC.	450.00
COMCAST	322.85
E S G SECURITY INC	6,188.19
KONE INC	2,789.88
KPC MEDIA GROUP INC	802.00
LEADERS STAFFING, LLC	7,442.45

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LEO BUILDERS SUPPLY INC	833.30
MVD CONNECT, LLC	555.00
PNC BANK	333.54
ROSE PEST SOLUTIONS	652.00
SEELY OFFICE SOLUTIONS	3,795.20
SHODA SEWER SERVICE	445.00
SPANGLE FASTENERS INC	351.00
SYMPLEXITY	1,968.75
THE KNOT	1,500.00
UNGERBOECK SYSTEMS INTL	3,370.80
UNIVERSAL SIGN INC	1,197.00
ZAYO GROUP, LLC	2,036.95
<b>ENVIRONMENTAL MANAGEMENT</b>	
CITY UTILITIES TECH. SERVICE	27,880.17
ELECTRONIC RECYCLERS	2,920.20
LIBERTY TIRE RECYCLING SERVICES LLC	1,290.34
NATIONAL SERV-ALL LANDFILL	2,406.20
NEXT PHASE GRAPHICS	679.76
REPUBLIC SERVICES INC	3,738.35
REPUBLIC SERVICES RECYCLING	21,071.86
VEOLIA ENVIRONMENTAL SERVICES	1,647.46
<b>COMMUNITY CORRECTIONS</b>	
C S I, INC.	344.25
CORRISOFT LLC	396.55
<b>COUNTY WIDE EXPENSE</b>	
ADAMS REMCO INC	6,777.43
ALLEN COUNTY PRINT SERVICES	8,990.35
BEERS MALLERS BACKS & SALIN	13,668.82
BRATEMANS INC	1,826.69
FEDERAL RECORDS MGMT&SHREDDING	948.67
FORT WAYNE NEWSPAPERS	3,426.04
INDIANA MICHIGAN POWER CO	192,995.41
JP MORGAN CHASE COMMERCIAL CARD	47,934.68
OFFICE DEPOT INC	4,726.30
POSTMASTERS	8,341.24