

**September 1, 2018 through September 15, 2018
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,631.34
TREASURER	
KIPLINGER LAW FIRM, PC	3,975.00
RECORDER	
BOYCE/KEYSTONE/KOMPUTROL	20,027.00
SHERIFF	
NOWAK SUPPLY CO INC, T J	417.49
U S UNIFORM & SUPPLY	34,050.00
SURVEYOR	
HAYBURNERS, LLC	3,037.50
HOFFMAN BULLDOZING & FARM	8,065.02
KRAFFT WATER SOLUTIONS, LLC	3,125.00
MOLE CONTROL & NUISANCE	2,200.00
TOPCON SOLUTIONS STORE	312.00
PROSECUTOR	
ABM ONSITE SERVICES-MIDWEST, INC.	340.00
ALLEN COUNTY PRINT SERVICES	1,383.90
ASSOC OF IND PROSECUTING ATTYS	4,224.00
INDIANA UNIV ACCTS RECEIVABLE	1,800.00
KOEHLINGER KRUSE SECURITY, INC	396.00
LERCH, STEPHEN J.	1,000.00
LOMBARD PHD LLC, DAVID	900.00
OFFICE CONCEPTS, INC.	322.36
PHILLIPS, MICHAEL	425.00
ROLF REPORTING INC	2,306.40
SHAMBAUGH, KAST, BECK&WILLIAMS	3,000.00
SNYDER FOOD SERVICES	827.71
THOMSON REUTERS - WEST	804.95
XMISSION	353.25
BUILDING DEPARTMENT	
[S] CUBE INC	15,080.00
COOPERTIVE EXTENSION	
PURCHASE POWER	410.22
PURDUE UNIVERSITY CONF	1,770.16
VOTER REGISTRATION	
BOWERS, NEIL	490.00

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DEPARTMENT/VENDOR NAME	TOTAL
RICHARDS, SUSAN M	420.00
PLANNING SERVICES	
BALL STATE UNIVERSITY	1,395.00
HALLER & COLVIN	1,686.20
PURCHASING	
LASSUS BROS OIL, INC	16,369.27
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	304.08
ASSOCIATED CHURCHES OF	3,128.00
BROOKS CONSTRUCTION CO INC	6,000.00
CANNON COCHRAN MANAGEMENT SERV, INC	53,257.63
CENTRAL INDIANA HARDWARE	492.25
D & M COMMUNICATIONS	3,000.00
FRONTIER	5,967.00
GENERAL RESTORATION CORPORATION	84,550.00
GRAYBAR	339.83
HOWENSTINE DESIGNS LLC	410.00
LUPKE RICE INSURANCE	240,524.69
STRAHM BUILDING SOLUTIONS	507.76
THE ALLIANCE	125,000.00
INFORMATION TECHNOLOGY	
ATOS ORIGIN	150,608.11
IMAGING OFFICE SYSTEMS INC	26,030.55
KRONOS INCORPORATED	2,832.00
SUPERION, LLC	5,884.08
COUNTY COUNCIL	
BEERS MALLERS BACKS & SALIN	1,867.50
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	4,480.80
BUILDING TEMPERATURE SOLUTIONS-	7,617.44
CARTER-WATERS LLC	311.15
CIOCCA'S EXECUTIVE CLEANING	36,579.25
REPUBLIC SERVICES INC	837.00
SHERWIN WILLIAMS CO#1227	439.09
SUMMIT WATER TREATMENT	700.00
HOMELAND SECURITY	
EDGY BEES	9,375.00

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JAIL	
BRATEMANS INC	747.90
D & K LTD/MAT MATTERS & LINENS	508.65
JANITORS SUPPLY CO, INC	7,153.68
JUSTICE PACKAGING CORP.	1,177.50
PROFESSIONAL JAIL MED CARE	16,458.33
RICOH USA, INC.	1,150.00
SUMMIT FOOD SERVICE MANAGEMENT LLC	21,381.60
WORK RELEASE	
BYRON HEALTH CENTER	437.00
YOUTH SERVICES	
ASCENT ANALYTICS	2,677.96
STANZ FOODSERVICE INC	1,452.99
SWAIDNER REFRIGERATION LLC	710.55
YOUTH SERVICES/PETTY CASH	400.00
JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	617.28
MOORE MEDICAL	1,093.98
SENTINEL OFFENDER SERVICES LLC	4,194.65
STANLEY SECURITY SOLUTIONS INC	972.00
SUPERIOR COURT	
ALLEN, THOMAS C	640.00
CAMPBELL, STANLEY L	2,102.10
CLINICAL AND FORENSIC PSYCH SVC	2,100.00
COMMONWEALTH MEDICAL	2,500.00
DEMARKUS T. MUHAMMAD	2,550.00
EPIC TRAINING	1,680.00
FORT WAYNE PRINTING COMPANY	2,305.23
GEMA APARICIO TRANSLATION	2,583.08
GERVAIS, JESSICA	352.00
GEVERS, ROBERT W	7,914.00
GOEGLEINS CATERING	430.00
HARMEYER LAW FIRM	400.00
KRAUS, MICHELLE	7,260.00
LEONARD HAMMOND THOMA &	1,912.14
LINDA VANAUKEN-FISHER	1,080.00
MENTAL HEALTH AMERICA OF NE IN	7,916.44
MILLER AMANDA N.	2,940.00
MILLER, SCOTT C.	600.00
PREVENTION RESEARCH INSTITUTE	5,000.00
SPANICUS, LLC	6,848.11

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SPILLERS, YVONNE	640.00
STUCKY, LAUER, & YOUNG, LLP	3,765.47
SWANSON JR, DONALD C	2,225.00
WIELAND & ASSOCIATES, INC	1,050.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,080.00
ARNOLD, TERRILL & ANZINI	468.00
BELLINGER LAW OFFICES	315.00
OLINGER, JON	320.00
HIGHWAY	
A & Z ENGINEERING LLC	23,559.38
AG PLUS INC	43,182.12
AMERICAN STRUCTUREPOINT, INC.	58,113.38
AMERICAN TIMBER BRIDGE &	900.00
BAILEY AGGREGATES	9,069.35
BUTLER FAIRMAN & SEUFERT	62,535.24
CLARK DIETZ, INC.	4,785.00
CO STATE CONSTRUCTION CO	52,261.37
D L Z INDIANA INC	10,880.00
FIRST AYD CORP	546.78
FRAME SERVICE INC	458.31
G A I CONSULTANTS INC	73,287.53
GLENBROOK DODGE	702.00
HANSON AGGREGATES, INC.	4,442.23
IRVING SAND & GRAVEL CO.	8,072.76
KENN-FELD GROUP	4,507.96
K-TECH SPECIALTY COATINGS INC	89,347.63
MIDWEST TILE & CNCRT PROD INC	387.45
MILL SUPPLIES INC	999.00
NAPA AUTO PARTS COLISEUM BVD	416.68
RED RIVER SPECIALTIES	2,220.00
SHAMBAUGH & SON INC	2,910.00
SPECIALTIES COMPANY LLC	7,667.50
ST REGIS CULVERT	2,830.80
STONE-STREET QUARRIES INC	11,263.20
TALLMAN EQUIPMENT COMPANY INC.	381.70
THREE RIVERS BARRICADE &	1,192.57
TITAN TITLE SERVICES	642.00
UNITED OIL CORP	1,182.90
HEALTH DEPARTMENT	
ADAMS REMCO INC	4,093.10
EI PHYO AUNG	770.00

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DEPARTMENT/VENDOR NAME	TOTAL
GLAXOSMITHKLINE PHARMACEUTICALS	5,319.60
INDIANA STAMP COMPANY INC	3,957.14
LABORATORY CORP OF AMERICA	2,816.11
MERCK SHARP & DOHME CORP	5,127.47
NAISH, JANET MSW	3,420.00
PAUL DAVIS RESTORATION	441.36
SANOFI PASTEUR	3,554.33
SAW RIDGEWAY	1,512.50
SEELY OFFICE SOLUTIONS	16,358.27
PARKS DEPARTMENT	
AC ENVIRONMENTAL MANAGEMENT	332.76
EVERETT J. PRESCOTT INC.	495.00
HEARTLAND REMC	656.26
MEYER AUTO SALES INC	380.80
ZIMMERMAN SEPTIC SERVICES	900.00
MEMORIAL COLISEUM	
ATHLETICA/SPORT SYSTEMS	19,660.00
BRINK'S INC.	932.04
C M S ROOFING INC	343.97
E S G SECURITY INC	5,040.00
ENTERPRISE RENT-A-CAR	521.10
FASTSIGNS	1,164.90
HERITAGE CRYSTAL CLEAN	448.00
HOWMAC INC	1,600.93
LEADERS STAFFING, LLC	8,782.92
ROSEMA CONSTRUCTION	3,950.00
SCHINDLER ELEVATOR CORP	3,333.92
SPANGLE FASTENERS INC	580.78
TRUGREEN-CHEMLAWN	1,017.00
USI INSURANCE SERVICES LLC	18,548.40
WATER SCIENCES INC	464.00
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	1,343.80
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	27,342.00
TECHNICAL RESOURCE MANAGEMENT	15,101.16
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	58,021.23
CANNON IV OFFICE PRODUCTS	2,176.27
CITY UTILITIES	13,620.85

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA MICHIGAN POWER CO	4,858.77
NIPSCO	14,050.12
OFFICE DEPOT INC	2,856.28
POSTMASTERS	21,413.44
VERIZON WIRELESS	8,640.55