

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

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
INDIANA COUNTY AUDITORS ASSOCIATION	450.00
TREASURER	
KIPLINGER LAW FIRM, PC	4,625.00
STAR FINANCIAL BANK	210,553.12
SHERIFF	
AFFORDABLE EXTRADITION	4,697.00
ALLEN COUNTY BOARD OF COMMISSIONERS	3,465.75
B & H PHOTO-VIDEO.COM CORP	386.64
FLETCHER CHRYSLER PRODUCTS	28,393.00
PNC - EB DISTRIBUTIONS	577,864.25
VANCE OUTDOORS, INC.	3,668.00
SURVEYOR	
EASTERN ENGINEERING SUPPLY	1,500.00
HARTLEY EXCAVATING AND	9,566.90
HAYBURNERS, LLC	2,700.00
HOFFMAN BULLDOZING & FARM	13,096.70
JACKSON PEST MANAGEMENT LLC	310.00
KELLEY CHEVY, LLC	28,490.00
KRAFFT WATER SOLUTIONS, LLC	6,357.92
CORONER	
FORENSIC & PATHOLOGY CONSULT	20,400.00
NATIONAL MEDICAL SERVICES, INC.	5,783.00
PROSECUTOR	
UNITED STATES POSTAL SERVICE	1,000.00
COUNTY ASSESSOR	
ICIAAO	495.00
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
[S] CUBE INC	7,065.58
COOPERATIVE EXTENSION	
ADVANCED IMAGING SOLUTIONS INC	1,978.00
PURDUE UNIVERSITY CES	552.08
PLANNING SERVICES	
FORT WAYNE NEWSPAPERS LEGAL	394.68
OVERHOLT COMPANY, LLC	1,700.00

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY SERVICES	
LASSUS BROS OIL, INC	17,764.91
COMMISSIONERS	
A & Z ENGINEERING LLC	14,270.00
ASSOCIATED CHURCHES OF	9,450.00
BURNS CABINETS & DISPLAYS	845.00
CANNON COCHRAN MANAGEMENT SERV, INC	603.97
CITY OF FT WAYNE	11,918.35
CONSOLIDATED COMMUNICATIONS	371,315.25
CONSTRUCTION CONTROL, INC.	8,000.00
D & M COMMUNICATIONS	3,000.00
D L Z INDIANA INC	10,500.00
FT WAYNE PARKING CO.	1,140.00
GENERAL RESTORATION CORPORATION	79,612.75
GLASER & EBBS & JOHN LAMBERT	10,000.00
HALLER & COLVIN	18,770.19
HARTFORD TESTING CORP	1,500.00
HAVEL - AN EMCOR COMPANY	361.53
HERC RENTALS INC.	1,782.85
HOWENSTINE DESIGNS LLC	410.00
ITSAVVY LLC	2,499.43
KENDALL ELECTRIC	961.39
LEE SUPPLY CORP-FT WAYNE	1,018.93
MARKET & CAPITOL ADVOCACY, LLC	4,000.00
MCGUIRE, ERIN	1,400.00
MEYER AUTO SALES INC	4,325.82
MSKTD & ASSOCIATES, INC	16,030.00
O'DANIEL FORD	1,761.48
PREFERRED INC FORT WAYNE	1,275.00
REAL CLEAN	4,410.00
SHELTONS TREE SERVICE LLC	2,750.00
SHINE & HARDIN LLP	3,687.50
TITAN DRONES INC.	3,660.90
IT	
ADVANCED SYSTEMS GROUPS	856.00
IBM CORPORATION	1,739.25
KRONOS INCORPORATED	1,530.00
SOIL AND WATER CONSERVATION	
FLYIN NEEDLE EMBROIDERY	338.25
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	514.50

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CIOCCA'S EXECUTIVE CLEANING	36,579.25
GREASEBUSTERS	345.00
MENARDS - ILLINOIS RD	309.30
NICHOLS PAPER & SUPPLY CO.	1,440.00
PADDED SURFACES BY B&E	6,500.00
NIRCC	
MIOVISION TECHNOLOGIES INC	1,130.00
REUSSER DESIGN, LLC	1,875.00
JAIL	
BRATEMANS INC	1,042.88
CHARM-TEX, INC	8,045.37
DIAMOND DRUGS, INC.	7,914.72
G I JOE'S ARMY SURPLUS INC	920.49
MEDICAL INFORMATICS	1,028.81
PROFESSIONAL JAIL MED CARE	16,458.33
SUMMIT FOOD SERVICE MANAGEMENT LLC	91,196.31
THE HOME CITY ICE CO	327.25
WORK RELEASE	
JANITORS SUPPLY CO, INC	1,832.63
YOUTH SERVICES	
BARKER COMPANY INC, BOB	805.70
KLEENIT GROUP INC	1,035.00
STANZ FOODSERVICE INC	2,230.12
ULINE INC	553.51
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	611.62
CROWN BATTERY SYSTEMS	662.24
FORT WAYNE COMMUNITY SCHOOLS	450.00
GOTTLIEB & WERTZ, INC	15,000.00
INDIANA CRIMINAL	395.00
JACK LAURIE GROUP	750.00
SENTINEL OFFENDER SERVICES LLC	3,907.65
SIEMENS HEALTHCARE	9,831.64
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	600.00
CORRISOFT LLC	16,792.40
FELTS, THOMAS J	670.23
SHAMBAUGH KAST BECK & WILLIAMS	400.00
SHILTS & SETLAK, LLC	400.00

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DEPARTMENT/VENDOR NAME	TOTAL
THE RECOVERY CENTER OF AADP	11,339.50
SUPERIOR COURT	
AMBER LAW CORP	380.00
CAMPBELL, STANLEY L	2,088.36
DIETSCH LAW LLC	400.00
EPIC TRAINING	2,520.00
ESCO COMMUNICATIONS INC	1,448.34
FILBAN, ERIN	5,100.00
GARDNER, RYAN M.	742.50
GEMA APARICIO TRANSLATION	1,444.30
GERVAIS, JESSICA	1,848.00
HYATT REGENCY INDY (DALLAS)	5,363.82
JOHNSON, DAVID R.	500.00
JOLEY, DAVID L	500.00
LINDA VANAUKEN-FISHER	750.00
MENTAL HEALTH AMERICA OF NE IN	7,916.44
MILLER AMANDA N.	2,070.00
MILLER, SCOTT C.	1,200.00
PREVENTION RESEARCH INSTITUTE	5,000.00
REBECCA MOREDOCK-THOMAS, MD	2,200.00
RENBARGER LAW FIRM	1,160.00
SPANICUS, LLC	11,596.13
SWANSON JR, DONALD C	2,225.00
U S POSTMASTER	600.00
WATTLEY LADONNA M.	500.00
WEBBER, BETH A	1,228.00
WIELAND & ASSOCIATES, INC	1,200.00
ZELECHOSKI, AMANDA	3,750.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	405.00
ARNOLD, TERRILL & ANZINI	1,044.50
CHRISTOFF & CHRISTOFF ATTY	2,701.52
FUMAROLO, GREGORY	437.55
GHILARDI, MICHAEL	738.00
HARMEYER LAW FIRM	2,532.00
KARCHER LAW OFFICE	1,035.00
KOEHLINGER , DENIS L	900.00
LEONARD HAMMOND THOMA &	2,442.06
MCELROY, NATHAN	2,645.00
ROLF REPORTING INC	1,388.90
STUCKY, LAUER, & YOUNG, LLP	1,402.00

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DEPARTMENT/VENDOR NAME	TOTAL
HIGHWAY DEPARTMENT	
ADAMS REMCO INC	301.16
AG PLUS INC	26,643.89
AMERICAN STRUCTUREPOINT, INC.	54,176.39
ASPHALT MATERIALS INC	1,127.37
AUTOMOTIVE MARKETING	537.70
BAILEY AGGREGATES	37,356.98
BEAM LONGEST & NEFF INC	21,609.49
BEC ENTERPRISES, LLC	404,584.27
BOMACK CONSTRUCTION	34,978.00
BRYAN TOOL SALES, LLC	489.95
BUTLER FAIRMAN & SEUFERT	7,034.16
CLARK DIETZ, INC.	14,659.00
DELTA FOREMOST CHEMICAL CORP	3,152.60
E R S WIRELESS	499.40
ENGINEERING RESOURCES	20,215.00
ENNIS-FLINT TRADING	1,890.90
FIRST AYD CORP	1,289.44
FORT WAYNE DOOR	3,175.00
GREAT LAKES CHLORIDE INC	405.00
GRIFFIN REAL ESTATE SVCS INC	2,520.00
HANSON AGGREGATES, INC.	3,071.27
IRVING SAND & GRAVEL CO.	36,007.26
J C AUTOMOTIVE SUPPLY INC	828.03
KENN-FELD GROUP	1,436.32
KNITE INC.	17,000.00
K-TECH SPECIALTY COATINGS INC	26,035.98
M S C INDUSTRIAL SUPPLY	738.48
MCPMAHON'S BEST-ONE	348.31
MIDWEST TILE & CNCRT PROD INC	3,058.59
MILL SUPPLIES INC	453.00
MINEAR CONSTRUCTION CO, G E	5,078.00
NAPA AUTO PARTS COLISEUM BVD	424.82
NEWELL CONSTRUCTION CO INC	32,189.85
NORFOLK SOUTHERN RAILWAY COMPANY	1,000.00
PRIMCO INC	52,098.91
R P M MACHINERY, LLC	478.28
SELKING INTERNATIONAL	4,340.89
SPECIALTIES COMPANY LLC	9,592.61
STONE-STREET QUARRIES INC	4,654.32
THREE RIVERS BARRICADE &	45,342.74
U S I CONSULTANTS INC	2,225.00
VS ENGINEERING INC	6,320.00
WEST SIDE TRACTOR SALES	447.72

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
ANDA INC	675.00
ATOS ORIGIN	2,981.96
EI PHYO AUNG	790.00
GLAXOSMITHKLINE PHARMACEUTICALS	8,044.90
HEALTHCARE WASTE MANAGEMENT	363.00
HP INC	526.00
IMAGING OFFICE SYSTEMS INC	746.07
MERCK SHARP & DOHME CORP	3,746.18
MOSAIC BUILDING SOLUTIONS LLC	71,256.26
OXFORD DIAGNOSTIC LABS	570.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	4,965.28
SAW RIDGEWAY	1,145.00
SONITROL OF FORT WAYNE	900.00
SUPERIOR BUSINESS SOLUTIONS	2,541.76
PARKS DEPARTMENT	
GEBHARD, SANDY	400.00
HEARTLAND REMC	580.36
KING'S JOHN SERVICES	410.00
NATURE-WATCH	499.00
MEMORIAL COLISEUM	
BRINK'S INC.	932.04
C M S ROOFING INC	1,025.70
DAKTRONICS INC	40,000.00
E S G SECURITY INC	14,113.50
FOUR-U PACKAGING SUPPLIES	395.00
FRONTIER	1,869.29
GRAYBAR	13,350.58
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
INDIANA DEPT OF HOMELAND SECURITY	1,800.00
JOHNSON CONTROLS	3,526.00
LEADERS STAFFING, LLC	31,125.79
MICHIANA BUSINESS PUB	1,630.00
PLAYERSTALL SPORTS LOCKERS	6,244.50
PPG ARCHITECTURAL COATINGS	4,345.61
ROBBINS INC	502.00
ROSE PEST SOLUTIONS	652.00
SCHINDLER ELEVATOR CORP	3,333.92
TECHSOLUTIONS CORP	3,613.66
TRUGREEN-CHEMLAWN	1,035.18
UNGERBOECK SYSTEMS INTL	3,370.80
VFP FIRE SYSTEMS INC	2,727.00

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DEPARTMENT/VENDOR NAME	TOTAL
ENVIRONMENTAL MANAGEMENT	
REPUBLIC SERVICES RECYCLING	25,097.65
COMMUNITY CORRECTIONS	
BATTERIES PLUS	1,197.00
BI INC - BEHAVIORAL INTRVTION	33,775.68
C S I, INC.	1,568.25
CINTAS FIRST AID & SAFETY	403.72
NCS PEARSON, INC.	1,510.00
RPG CARD SERVICES	1,300.00
TECHNICAL RESOURCE MANAGEMENT	20,833.74
COUNTY WIDE EXPENSES	
ALL PHASE ELECTRIC SUPPLY CO	1,060.61
ALLEN COUNTY PRINT SERVICES	22,281.60
ALLEN COUNTY SERVICES DEPT	49,277.89
BEERS MALLERS BACKS & SALIN	9,005.66
CITY UTILITIES	14,146.27
INDIANA MICHIGAN POWER CO	55,119.16
NIPSCO	9,716.57
OFFICE DEPOT INC	1,173.56
POSTMASTERS	22,256.24
REPUBLIC SERVICES INC	1,567.00
VERIZON WIRELESS	3,081.45