

July 1, 2018 through July 15, 2018
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,772.64
TREASURER	
KIPLINGER LAW FIRM, PC	3,562.50
RECORDER	
FIDLAR TECHNOLOGIES, INC	100,912.20
SHERIFF	
BRATEMANS INC	922.95
REGAL FORMS INC	955.00
SURVEYOR	
BAR-BID ENTERPRISES INC	2,825.00
HARTLEY EXCAVATING AND	10,851.89
KRAFFT WATER SOLUTIONS, LLC	7,204.01
PROSECUTOR	
ALLEN COUNTY PRINT SERVICES	741.50
ASSOC OF IND PROSECUTING ATTYS	1,300.00
C D W GOVERNMENT INC	692.83
INDIANA RECORDS MANAGERS INC	541.93
JEFFERSON PEDIATRICS, PC	400.00
LERCH, STEPHEN J.	1,000.00
PETRO REPORTING SERVICE	320.00
SOFTWARE UNLIMITED CORP	1,512.00
THOMSON REUTERS - WEST	804.95
BUILDING DEPARTMENT	
PROTECHS INC	878.98
SDG, LLC	2,267.14
COOPERATIVE EXTENSION	
PURCHASE POWER	329.99
PURDUE UNIVERSITY CES	760.28
ELECTION BOARD	
RICOH USA, INC.	1,157.83
PLANNING SERVICES	
ALLEN BUSINESS MACHINES INC	2,672.00
PURCHASING	
GASOLINE EQUIPMENT SERVICE	2,309.80
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	1,088.80
ASSOCIATED CHURCHES OF	7,680.00

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DEPARTMENT/VENDOR NAME	TOTAL
COMBUSTION MECHANICAL INC	3,622.62
CONSTRUCTION CONTROL, INC.	8,750.00
D & M COMMUNICATIONS	3,000.00
D L Z INDIANA INC	18,375.00
FT WAYNE PARKING CO.	1,140.00
GALCO	4,381.82
HALLER & COLVIN	16,396.00
HAVEL - AN EMCOR COMPANY	4,445.05
HERC RENTALS INC.	642.73
HOWENSTINE DESIGNS LLC	410.00
KONE INC	549.77
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MCGUIRE, ERIN	800.00
MSKTD & ASSOCIATES, INC	40,820.00
OFFICE THREE SIXTY, INC.	440.00
PRO TINT WINDOW TINTING	1,036.37
SCHAAB METAL PRODUCTS INC	797.29
SHELTONS TREE SERVICE LLC	1,800.00
THREE RIVERS FESTIVAL	5,000.00
IT	
ATOS ORIGIN	153,753.05
KRONOS INCORPORATED	2,250.00
L. L. LOW ASSOCIATES	71,740.00
SOIL AND WATER CONSERVATION	
ADAMS REMCO INC	997.38
AUTO-OWNERS INSURANCE	1,085.80
LASSUS BROS OIL, INC	300.84
MAINTENANCE	
AC ENVIRONMENTAL MANAGEMENT	1,725.92
TRANE	326.08
NIRCC	
ACFW CAPITAL IMPROVEMENT BOARD	937.50
JAIL	
BARKER COMPANY INC, BOB	2,432.55
CHARM-TEX, INC	1,411.60
DIAMOND DRUGS, INC.	4,137.32
JANITORS SUPPLY CO, INC	5,245.68
MEDLINE INDUSTRIES	407.02
PROFESSIONAL JAIL MED CARE	16,458.33

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DEPARTMENT/VENDOR NAME	TOTAL
QUALITY CORRECTIONAL CARE LLC	198,951.67
REPUBLIC SERVICES INC	1,967.35
SUMMIT FOOD SERVICE MANAGEMENT LLC	21,382.48
YOUTH SERVICES	
ASCENT ANALYTICS	7,900.00
INTEGRITY COMM & ELECTRONICS	485.00
KLEENIT GROUP INC	1,035.00
STANZ FOODSERVICE INC	5,749.15
JUVENILE CENTER	
ALLEN COUNTY COMMUNITY CORRECTIONS	400.00
CHEM TECH SERVICES LLC	356.70
CIOCCA'S EXECUTIVE CLEANING	6,900.00
PARKVIEW HEALTH	767.90
SIEMENS HEALTHCARE	11,465.23
SUPERIOR COURT	
AHA! PROCESS INC	10,000.00
ALLEN, THOMAS C	2,176.39
DIETSCH LAW LLC	320.00
EPIC TRAINING	1,500.00
FILBAN, ERIN	2,550.00
FREW LAW OFFICE	2,221.34
FUMAROLO, GREGORY	2,283.95
GEMA APARICIO TRANSLATION	1,722.05
GERVAIS, JESSICA	1,276.00
GEVERS, ROBERT W	8,796.00
GOEGLEINS CATERING	450.00
GRIEBEL LAW OFFICE LLC	320.00
HELMKE BEAMS LLP	700.00
JUDICIAL SYSTEMS INC	340.50
JUSTICE AV SOLUTIONS INC.	5,850.00
KRAUS, MICHELLE	9,360.00
LINDA VANAUKEN-FISHER	1,200.00
LOMBARD PHD LLC, DAVID	800.00
MILLER AMANDA N.	2,340.00
MILLER, P. STEPHEN	2,002.39
REBECCA MOREDOCK-THOMAS, MD	1,400.00
SPANICUS, LLC	6,251.24
PUBLIC DEFENDER	
BELLINGER LAW OFFICES	1,912.50
HARMEYER LAW FIRM	320.00
KOEHLINGER , DENIS L	360.00

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LEONARD HAMMOND THOMA &	1,012.50
ROLF REPORTING INC	5,518.23
SWIHART, T. DEAN	2,754.00
HIGHWAY	
A & Z ENGINEERING LLC	27,124.72
A P I CONSTRUCTION CORP	232,593.26
AG PLUS INC	14,638.56
AMERICAN STRUCTUREPOINT, INC.	49,827.63
ASPHALT MATERIALS INC	331.14
BAILEY AGGREGATES	9,172.45
BINOTTO	1,723.20
BLACKSTONE LABS	600.00
BLOOD HOUND, LLC	400.00
BROOKS CONSTRUCTION CO INC	39,713.39
BUTLER FAIRMAN & SEUFERT	13,137.78
CIVILCON INC	128,336.00
CLARK DIETZ, INC.	3,555.00
CO STATE CONSTRUCTION CO	39,924.39
DEERE & COMPANY	67,618.68
ENGINEERING RESOURCES	1,262.25
FORT WAYNE CLUTCH INC	439.45
G M E TESTING	8,940.00
HALL SIGNS INC	2,653.49
HANSON AGGREGATES, INC.	13,353.95
HP INC	9,863.50
IRVING SAND & GRAVEL CO.	3,779.75
J C AUTOMOTIVE SUPPLY INC	386.10
JANSSEN & SPAANS	2,526.00
KELLEY CHEVROLET	32,490.00
KENN-FELD GROUP	527.85
K-TECH SPECIALTY COATINGS INC	114,276.95
M S C INDUSTRIAL SUPPLY	534.89
MACALLISTER MACHINERY CO INC.	310.00
MCCOY INC, R L	16,978.94
MCPMAHON'S BEST-ONE	3,574.67
MIDWEST TILE & CNCRT PROD INC	2,617.00
NEWELL CONSTRUCTION CO INC	13,803.00
NIEMEYER BUILDERS INC	23,708.00
OSBURN ASSOCIATES	7,644.00
R Q A W CORPORATION	6,735.00
SELKING INTERNATIONAL	1,955.58
SHAMBAUGH & SON INC	6,463.00
SPECIALTIES COMPANY LLC	22,143.08
ST REGIS CULVERT	477.00

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DEPARTMENT/VENDOR NAME	TOTAL
STONE-STREET QUARRIES INC	12,701.63
STOOPS FREIGHTLINER	2,338.96
TRANSMISSION & FLUID EQUIP	391.34
UNITED OIL CORP	2,014.50
VOMAC TRUCK SALES & SRVC	1,921.80
WAYNE ASPHALT &	28,976.00
HEALTH DEPARTMENT	
ANDA INC	1,350.00
EI PHYO AUNG	731.50
FERGUSON ADVERTISING INC	448.75
GLAXOSMITHKLINE PHARMACEUTICALS	11,596.15
LABORATORY CORP OF AMERICA	3,235.78
MCKESSON MEDICAL-SURGICAL	2,346.09
MERCK SHARP & DOHME CORP	3,899.26
RR DONNELLEY	966.25
SANOFI PASTEUR	5,834.62
SAW RIDGEWAY	1,231.25
U S POSTMASTER	1,675.00
PARKS DEPARTMENT	
E-Z-GO A TEXTRON COMPANY	419.53
HEARTLAND REMC	652.95
S & E CONSTRUCTION	2,600.00
WAL MART	348.32
MEMORIAL COLISEUM	
ATHLETICA/SPORT SYSTEMS	542.30
CRESCENT AVENUE GARDENS	329.95
DAKTRONICS, INC.	1,166,835.22
E S G SECURITY INC	6,128.00
ESCO COMMUNICATIONS INC	2,076.73
FRONTIER	1,868.24
FRUCHEY, DON R INC.	4,350.00
HOIST SALES & SERVICES INC	3,800.00
JOHNSON CONTROLS	4,328.93
KENDALL ELECTRIC	780.52
LEADERS STAFFING, LLC	9,154.83
PNC BANK	1,101.08
SCHINDLER ELEVATOR CORP	3,333.92
USI INSURANCE SERVICES LLC	69,877.00
ENVIRONMENTAL MANAGEMENT	
CITY UTILITIES TECH. SERVICE	13,692.50
KOEHLINGER KRUSE SECURITY, INC	328.00

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COMMUNITY CORRECTIONS	
C S I, INC.	612.00
CORRISOFT LLC	5,057.55
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	52,643.83
CITY UTILITIES	33,830.89
IMAGING OFFICE SYSTEMS INC	888.42
INDIANA MICHIGAN POWER CO	24,370.84
NIPSCO	6,489.44
OFFICE DEPOT INC	8,628.47
POSTMASTERS	20,886.01
VERIZON WIRELESS	3,985.52