

October 16, 2017 through October 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	1,365.00
ENTERPRISE RENT-A-CAR	1,321.89
FIRST RESPONSE	718.48
PNC - EB DISTRIBUTIONS	545,034.25
STREBIG CONSTRUCTION INC	18,147.00
SYMETRA LIFE INSURANCE COMPANY	2,050.63
SURVEYOR	
KRAFFT WATER SOLUTIONS, LLC	2,625.00
WISEL ENTERPRISES	183,216.45
CORONER	
HEALTHLINK PARAMEDICAL	500.00
ST JOSEPH HEALTH SYSTEM LLC	580.00
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	1,350.00
LERCH, STEPHEN J.	1,000.00
QHG OF FT. WAYNE CO, LLC	922.50
SHAMBAUGH, KAST, BECK&WILLIAMS	1,500.00
SNYDER FOOD SERVICES	1,124.86
SOFTWARE UNLIMITED CORP	2,701.12
THOMSON REUTERS - WEST	2,161.77
COUNTY ASSESSOR	
X-SOFT INC	8,925.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
DELL MARKETING LP	479.94
HP INC	1,268.50
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,123.00
PURDUE UNIVERSITY CES	528.04
VOTER REGISTRATION	
BOWERS, NEIL	840.00
RICHARDS, SUSAN M	400.00
STEELE, NANCY L	305.00
TELLEZ, ALEXUS	610.00
PLANNING SERVICES	
G A I CONSULTANTS INC	2,417.19
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,338.75
FORT WAYNE COMMUNITY SCHOOLS	7,556.45
LASSUS BROS OIL, INC	37,150.40
SAFETY KLEEN CORP	345.45
WAYNE-VAUGHN EQUIPMENT CO INC	2,560.00
COMMISSIONERS	
A C M ENVIRONMENTAL INC	805.00
APEX CONSULTNG & SURVEYING	900.00
ASHER AGENCY INC	2,443.00
AUTOMATIC DOOR CONTROLS INC.	1,291.90

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DEPARTMENT/VENDOR NAME	TOTAL
BAALS LLC	2,500.00
BJORGE ANGIE	528.00
BURT BLEE DIXON SUTTON & BLOOM	343.50
CANNON COCHRAN MANAGEMENT SERV, INC	5,416.34
CME CORPORATION	466,618.50
COMBUSTION MECHANICAL INC	1,812.75
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CUMMINS CROSSPOINT LLC	1,205.70
D & M COMMUNICATIONS	3,000.00
FRONTIER	3,313.74
GRAYBAR	498.96
HAVEL - AN EMCOR COMPANY	6,423.09
KOCH AIR LLC	9,541.57
KONE INC	8,664.65
LUPKE RICE INSURANCE	3,240.00
MARIELA IRLAS GUTIERREZ	384.00
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MARTIN RILEY ARCHITECTS	2,017.25
NORTHEAST INDIANA REGIONAL	12,500.00
RICHMOND STATE HOSPITAL	2,009.80
SEAWAY SCAFFOLD & EQUIPMENT CO.	400.00
STURTZ PUBLIC MANAGEMENT	3,100.00
YARD JOBS, INC.	10,600.00
IT	
ATOS ORIGIN	150,568.61
KRONOS INCORPORATED	2,413.00
SUPERION, LLC	5,965.00

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HUMAN RESOURCES	
JOSE GARZA	2,000.00
SOIL AND WATER CONSERVATION	
ZURCHER'S BEST-ONE	600.00
MAINTENANCE	
CRESCENT AVENUE GARDENS	359.00
JANITORS SUPPLY CO., INC	1,365.60
WAYNE PIPE & SUPPLY CO INC	512.00
JAIL	
BARKER COMPANY INC, BOB	2,091.85
DIAMOND DRUGS, INC.	10,688.54
HEALTHCARE WASTE MANAGEMENT	679.60
INDIANA STATE CENTRAL COLLECTION	14,375.16
JANITORS SUPPLY CO, INC	3,885.63
MEDICAL INFORMATICS	1,023.73
QUALITY CORRECTIONAL CARE LLC	198,951.67
REPUBLIC SERVICES INC	2,985.48
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	40,926.51
YOUTH SERVICES	
SPIRIT WEAR LLC	961.00
STANZ FOODSERVICE INC	4,921.70
ASPHALT MAINTENANCE SRV	7,876.00

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JUVENILE CENTER	
BRATEMANS INC	6,459.85
FREEDOM FIREARMS	1,095.00
HULTQUIST, ROGER W	600.00
SIEMENS HEALTHCARE	4,817.23
CIRCUIT COURT	
FELTS, THOMAS J	777.83
IRON MOUNTAIN INC.	424.93
TOURKOW CRELL ROSENBLATT &	400.00
SUPERIOR COURT	
ADAMS, NICHOLAS A.	700.00
BLACKBURN, JESSICA	1,026.00
CHRISTOFF & CHRISTOFF ATTY	320.00
CHURCHWARD, ANTHONY P.C.	500.00
CLINICAL AND FORENSIC PSYCH SVC	2,200.00
DEREK GREGORY RAYMOND	2,550.00
EILBACHER FLETCHER, LLP	320.00
FORT WAYNE NEWSPAPERS	1,600.00
GEMA APARICIO TRANSLATION	1,797.04
INDIANA STAMP COMPANY INC	464.82
KRAUS, MICHELLE	1,880.19
LOMBARD PHD LLC, DAVID	600.00
REDWOOD TOXICOLOGY LABORATORY	12,498.75
SPANICUS, LLC	6,137.09
SWANSON JR, DONALD C	2,225.00
VAN AUSDALL & FARRAR INC	382.74
W F W A PBS39	1,395.00

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DEPARTMENT/VENDOR NAME	TOTAL
WAITER ON THE WAY	329.05
WAL MART	1,100.00
PUBLIC DEFENDER	
BAKER, JARED	1,982.62
BANDEMER LAW, LLC	396.00
BELLINGER LAW OFFICES	2,902.50
HARMEYER LAW FIRM	320.00
LEONARD HAMMOND THOMA &	877.50
MCELROY, NATHAN	315.00
RENBARGER LAW FIRM	2,210.17
ROLF REPORTING INC	1,070.20
SPILLERS, YVONNE	585.00
STUCKY, LAUER, & YOUNG, LLP	3,007.50
HIGHWAY	
A & Z ENGINEERING LLC	2,500.00
A P I CONSTRUCTION CORP	2,720.20
AG PLUS INC	966.45
AMERICAN STRUCTUREPOINT, INC.	40,451.30
BADGER DAYLIGHTING CORP	1,235.00
BAILEY AGGREGATES	44,117.06
BARNES & THORNBURG	5,000.00
BREMER, DANNY L & SANDRA J	19,168.91
CERTIFIED LABORATORIES	600.00
CO STATE CONSTRUCTION CO	21,353.60
C-TECH CORPORATION, INC.	26,575.00
D & L LAWN & TREE INC	950.00
E & B PAVING	55,643.89

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DEPARTMENT/VENDOR NAME	TOTAL
ENGINEERING RESOURCES	34,840.00
FIRST AYD CORP	6,248.61
FRAME SERVICE INC	882.34
GASOLINE EQUIPMENT SERVICE	750.78
IRVING SAND & GRAVEL CO.	7,223.42
KALIDA TRUCK EQUIPMENT INC	347.35
KLINK TRUCKING INC	63,177.75
K-TECH SPECIALTY COATINGS INC	174,363.49
LOCHMUELLER GROUP, INC	14,446.60
MCCOY INC, R L	66,500.00
MCMAHON'S BEST-ONE	3,495.54
MIDWEST TILE & CNCRT PROD INC	2,911.80
MINEAR CONSTRUCTION CO, G E	29,996.00
NEWELL CONSTRUCTION CO INC	9,311.86
PRIMCO INC	547,847.70
R Q A W CORPORATION	9,087.00
SOUTHEASTERN EQUIPMENT CO INC	1,422.64
STONE-STREET QUARRIES INC	4,004.40
U S I CONSULTANTS INC	23,277.50
UNITED OIL CORP	445.50
WAYNE ASPHALT &	1,925.00
WEST SIDE TRACTOR SALES	742.86
HEALTH DEPARTMENT	
ANDA INC	675.00
ATHENAHEALTH, INC.	3,015.91
EI PHYO AUNG	710.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,836.70
HELMER SCIENTIFIC	4,982.16

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DEPARTMENT/VENDOR NAME	TOTAL
IMAGING OFFICE SYSTEMS INC	1,728.32
LABORATORY CORP OF AMERICA	1,908.11
MCKESSON MEDICAL-SURGICAL	2,172.61
MERCK SHARP & DOHME CORP	5,436.20
SANOFI PASTEUR	1,640.02
SAW RIDGEWAY	860.00
VITAL RECORDS SOLUTIONS LLC	5,000.00
PARKS DEPARTMENT	
LOWES	2,433.68
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	310.13
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,201.29
AMERICAN REDCROSS-HEALTH&SAFETY	2,230.00
BRINK'S INC.	863.00
BUILDING TEMPERATURE SOLUTIONS	4,339.41
C M S ROOFING INC	434.28
CANON SOLUTIONS AMERICA	389.24
CORNELIUS SYSTEMS LLC	1,457.00
E S G SECURITY INC	12,498.25
FORT WAYNE PRINTING COMPANY	2,004.00
H P PRODUCTS CORP	587.50
KLEENIT GROUP INC	3,560.00
LEADERS STAFFING, LLC	26,847.66
MOSAIC BUILDING SOLUTIONS LLC	2,410.00
MUTTON RENTAL CENTER, INC.	805.00
OTIS ELEVATOR COMPANY	325.40
PNC BANK	4,685.04

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DEPARTMENT/VENDOR NAME	TOTAL
ROSE PEST SOLUTIONS	634.00
SCHINDLER ELEVATOR CORP	3,268.55
STAGERIGHT CORP	650.00
SYMPLEXITY	8,008.70
TECHSOLUTIONS CORP	1,560.00
TENNANT SALES & SERVICE COMP	973.50
TRUGREEN-CHEMLAWN	401.20
UNIVERSAL SIGN INC	4,875.00
WEDDING WIRE	2,802.50
WIESE USA	516.01
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	10,779.75
C S I, INC.	372.94
CORRISOFT LLC	396.55
FEDERAL RECORDS MGMT&SHREDDING	464.97
OFFICE THREE SIXTY, INC.	391.50
TECHNICAL RESOURCE MANAGEMENT	14,376.60
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	13,383.75
ALLEN COUNTY SERVICES DEPT	21,150.90
BEERS MALLERS BACKS & SALIN	16,860.91
CITY FORD	64,433.50
CITY UTILITIES	21,524.00
HALLER & COLVIN	7,786.93
INDIANA MICHIGAN POWER CO	161,846.48
JP MORGAN CHASE COMMERCIAL CARD	34,038.66
NICHOLS PAPER & SUPPLY CO.	3,040.33

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DEPARTMENT/VENDOR NAME	TOTAL
OFFICE DEPOT INC	8,391.99
POSTMASTERS	11,073.21
VERIZON WIRELESS	6,373.02