

**February 16, 2018 to February 28, 2018**  
**Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
NEOPOST USA, INC.	1,750.00
POSTMASTER, U.S.	2,380.00
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	5,070.00
INDIANA COUNTY AUDITORS ASSOCIATION	1,337.88
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT	77,647.41
<b>RECORDER</b>	
PITNEY BOWES	2,000.00
<b>SHERIFF</b>	
CREATIVE SIGN RESOURCES	3,600.00
FERGUSON ADVERTISING INC	616.25
KNOLL, CHARLES P.	400.00
POLICE TRAK SYSTEMS	350.00
RR DONNELLEY	1,378.89
U.S. MARSHAL SERVICE	6,375.00
<b>SURVEYOR</b>	
ALLEN COUNTY BOARD OF COMMISSIONERS	7,355.70
CROSBY EXCAVATING INC	15,584.96
HARTLEY EXCAVATING AND	11,454.00
KRAFFT WATER SOLUTIONS, LLC	5,480.00
<b>CORONER</b>	
ADAMS REMCO INC	371.42
ST JOSEPH HEALTH SYSTEM LLC	3,200.00
<b>COUNTY ASSESSOR</b>	
SUMMIT CITY CHEVROLET	28,702.15
X-SOFT INC	33,350.00
<b>BUILDING DEPARTMENT</b>	
GOVCONNECTION INC	4,085.15
INDIANA ASSOC OF BUILDING OFFICIALS	850.00
PROTECHS INC	380.80
<b>PURCHASING</b>	
GASOLINE EQUIPMENT SERVICE	554.79
LASSUS BROS OIL, INC	35,612.63
ONE ELEVEN DESIGN	1,481.03

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<b>COMMISSIONERS</b>	
ANDERSON CO INC, B L	8,250.00
ASSOCIATED CHURCHES OF	7,725.00
CANNON COCHRAN MANAGEMENT SERV, INC	157,660.00
COMBUSTION MECHANICAL INC	910.00
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00
DATA STRATEGY LLC	161,770.90
DESIGN COLLABORATIVE INC	600.00
FT WAYNE PARKING CO.	1,140.00
HALLER & COLVIN	3,147.19
ITSAVVY LLC	2,425.25
JONES, BRETT	1,320.00
MARIELA IRLAS GUTIERREZ	648.00
MSKTD & ASSOCIATES, INC	772.50
STURTZ PUBLIC MANAGEMENT	3,550.00
TALON RESTORATION & CLEANIN	5,572.99
VILLANUEVA, JUAN	1,144.68
WAYNE PIPE & SUPPLY CO INC	1,813.91
<b>IT</b>	
BARR SYSTEMS LLC	1,038.00
KRONOS INCORPORATED	1,530.00
<b>MAINTENANCE</b>	
CUMMINS CROSSPOINT LLC	969.26
GRAYBAR	10,632.29
LOWES	356.48
<b>JAIL</b>	
BARKER COMPANY INC, BOB	1,333.20
HEALTHCARE WASTE MANAGEMENT	502.35
QUALITY CORRECTIONAL CARE LLC	198,951.67
RICOH USA, INC.	968.59
SUMMIT FOOD SERVICE MANAGEMENT LLC	20,568.38
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	4,013.33
ULINE INC	729.15
<b>JUVENILE CENTER</b>	
ACCUSHRED, LLC	452.70
AMERICAN REDCROSS-HEALTH&SAFETY	1,092.00
BRATEMANS INC	3,266.94

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CHEM TECH SERVICES LLC	443.31
HULTQUIST, ROGER W	600.00
NEWBAUER CONSULTING, INC.	700.00
OFFICE THREE SIXTY, INC.	339.99
SECURITY AUTOMATION SYSTEMS	601.12
THOMSON REUTERS - WEST	720.00
<b>CIRCUIT COURT</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	400.00
IRON MOUNTAIN INC.	441.46
SHAMBAUGH KAST BECK & WILLIAMS	425.00
SHILTS & SETLAK, LLC	400.00
THE RECOVERY CENTER OF AADP	9,707.25
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	630.98
AVI FOOD SYSTEMS INC	321.60
CLINICAL AND FORENSIC PSYCH SVC	2,900.00
CONNOR REPORTING	984.30
EPIC TRAINING	1,215.00
FILBAN, ERIN	2,550.00
GEMA APARICIO TRANSLATION	1,430.43
GERVAIS, JESSICA	1,060.00
GRIEBEL LAW OFFICE LLC	328.00
HILTON HOTEL	4,699.00
IMAGING OFFICE SYSTEMS INC	3,210.65
LEAGUE FOR THE BLIND AND DISABLED	1,362.37
LEONARD HAMMOND THOMA &	2,295.76
LOMBARD PHD LLC, DAVID	3,400.00
MENTAL HEALTH AMERICA OF NE IN	5,977.80
REBECCA MOREDOCK-THOMAS, MD	2,800.00
REDWOOD TOXICOLOGY LABORATORY	9,577.00
SPANICUS, LLC	5,989.82
SPILLERS, YVONNE	400.00
SWANSON JR, DONALD C	2,225.00
VAN AUSDALL & FARRAR INC	1,608.74
WIELAND & ASSOCIATES, INC	4,200.00
WILLIAMS, MATTHEW S.	840.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	360.00
ARNOLD, TERRILL & ANZINI	405.00
BANDEMER LAW, LLC	441.00
BELLINGER LAW OFFICES	2,362.50
CANNON IV OFFICE PRODUCTS	785.00

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CHRISTOFF & CHRISTOFF ATTY	315.00
FEDERAL RECORDS MGMT&SHREDDING	1,556.96
GRIFFIN, LEWIS H	315.00
HARMEYER LAW FIRM	328.50
MCELROY, NATHAN	320.00
RENBARGER LAW FIRM	360.00
ROLF REPORTING INC	1,810.20
STUCKY, LAUER, & YOUNG, LLP	2,510.18
SWIHART, T. DEAN	315.00
<b>HIGHWAY</b>	
A P I CONSTRUCTION CORP	3,952.75
AG PLUS INC	19,519.49
ALLEN BUSINESS MACHINES INC	10,159.00
AMERICAN WIRE ROPE & SLING	796.74
BAILEY AGGREGATES	13,645.71
CARGILL INCORPORATED	125,777.38
CO STATE CONSTRUCTION CO	990.00
FIRST AYD CORP	682.64
FORT WAYNE TREE SERVICE	1,215.00
IMSA INDIANA SECTION	3,445.00
INDIANA DEPT OF TRANSPORTATION	413,186.21
IRVING SAND & GRAVEL CO.	14,849.29
KENN-FELD GROUP	426.33
MILL SUPPLIES INC	603.00
NAPA AUTO PARTS COLISEUM BVD	7,934.55
NEWELL CONSTRUCTION CO INC	3,865.00
PRIMCO INC	64,971.88
RELADYNE FOUR-O CORP. #774646	309.05
SPECIALTIES COMPANY LLC	13,111.25
THREE RIVERS BARRICADE &	539.75
TRANSMISSION & FLUID EQUIP	425.38
U S I CONSULTANTS INC	3,178.43
US BANK	884,350.00
VARITECH INDUSTRIES, INC.	1,140.06
VOMAC TRUCK SALES & SRVC	715.68
<b>HEALTH DEPARTMENT</b>	
AMERICAN LUNG ASSOCIATION	3,000.00
ATHENAHEALTH, INC.	2,258.67
CLARKE MOSQUITO CONTROL	3,629.85
EI PHYO AUNG	565.00
GRINSFELDER ASSOC ARCHITECTS	2,091.33
LABORATORY CORP OF AMERICA	2,407.43
MOSAIC BUILDING SOLUTIONS LLC	5,755.95

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RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	1,206.36
SAW RIDGEWAY	855.00
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	7,780.42
AMUSEMENT ADVANTAGE	480.00
B & W EQUIPMENT COMPANY INC	9,874.70
BARRETT SUPPLIES & EQUIP	532.50
BILL MILLER GOLF CARS	390.00
BUILDING TEMPERATURE SOLUTIONS	20,652.40
E R S WIRELESS	357.50
E S G SECURITY INC	17,118.25
FACILITIES & EVENT MANAGEMENT	2,875.00
FORT WAYNE NEWSPAPERS	2,318.00
H P PRODUCTS CORP	666.00
KENDALL ELECTRIC	812.00
KONE INC	2,365.75
KPC MEDIA GROUP INC	427.00
LEADERS STAFFING, LLC	40,838.67
MCDONALD-CARTER SHARPENING CENTER	558.40
MID AMERICA RINK SERVICES	3,177.97
NICHOLS PAPER & SUPPLY CO.	579.00
PNC BANK	3,722.57
REPUBLIC SERVICES INC	1,177.46
SYMPLEXITY	1,875.00
UNGERBOECK SYSTEMS INTL	16,186.00
VISIT FORT WAYNE	1,575.00
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	30,903.75
C S I, INC.	1,367.44
CORRISOFT LLC	421.55
<b>COUNTY WIDE EXPENSES</b>	
BEERS MALLERS BACKS & SALIN	13,895.35
CITY UTILITIES	14,545.26
FRONTIER	7,616.39
INDIANA MICHIGAN POWER CO	154,750.72
JANITORS SUPPLY CO, INC	7,732.94
JP MORGAN CHASE COMMERCIAL CARD	60,861.01
NIPSCO	9,242.38
OFFICE DEPOT INC	5,714.68
POSTMASTERS	3,934.34
VERIZON WIRELESS	6,287.05