

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	1,888.61
AUDITOR	
ATTORNEYS TITLE GROUP INC	7,410.00
TREASURER	
AMERICAN FINANCIAL CREDIT	20,517.99
KIPLINGER LAW FIRM, PC	4,100.00
SHERIFF	
ALLEN COUNTY BOARD OF COMMISSIONERS	948.00
BP	306.76
EAST STATE VETERINARY CLNC INC	367.00
FORENSIC FLUIDS LABORATORIES	5,400.00
KIESLER'S POLICE SUPPLY, INC.	1,550.00
MOBILEXUSA	1,740.00
PRO TECH SALES	10,167.00
SAUL MINEROFF ELECTRONICS INC	1,095.00
SCHEIBENBERGER, KENNETH	350.00
SODEXO, INC & AFFILIATES	840.00
ST JOSEPH HOSPITAL-INMATES	449.86
THE OTIS R. BOWEN CENTER	360.00
WALKER DDS, WAYNE D	1,209.00
SURVEYOR	
COUNTY SERVICES POSTAGE	481.80
HARTLEY EXCAVATING AND	17,079.96
HP INC	8,463.75
KRAFFT WATER SOLUTIONS, LLC	2,926.00
RANSOM DISCOUNT TREE SERVICE	688.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	21,250.00
NATIONAL MEDICAL SERVICES, INC.	7,111.00
ST JOSEPH HEALTH SYSTEM LLC	3,879.47
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	700.00
INTERDISCIPLINARY COMMUNITY	3,400.00
LERCH, STEPHEN J.	1,000.00
ROLF REPORTING INC	1,967.90
SHAMBAUGH, KAST, BECK&WILLIAMS	1,500.00
SNYDER FOOD SERVICES	345.59

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DEPARTMENT/VENDOR NAME	TOTAL
VICTIM ASSISTANCE FWPD	500.00
COOPERATIVE EXTENSION	
GREATER FORT WAYNE INC	400.00
PURDUE UNIVERSITY CES	554.80
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	481.25
COMMISSIONERS	
ACCELA INC	19,200.00
BOB THOMAS FORD LINCOLN	1,343.55
BUILDING TEMPERATURE SOLUTIONS	2,162.92
BYRON HEALTH CENTER	13,214.79
COMBUSTION MECHANICAL INC	1,702.98
CREATIVE WALL DESIGNS	2,180.00
EL MEXICANO NEWSPAPER	3,450.00
EVANSVILLE STATE HOSPITAL	852.79
FORT WAYNE KOMET HOCKEY CLUB	580.00
HALLER & COLVIN	10,360.57
HAVEL - AN EMCOR COMPANY	318.44
HOLM COURT REPORTERS INC	925.00
HOWENSTINE DESIGNS LLC	410.00
ITSAVVY LLC	720.61
JONES, BRETT	1,386.00
KONE INC	454.98
LASSUS BROS OIL, INC	35,120.16
MARIELA IRLAS GUTIERREZ	648.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MEYER AUTO SALES INC	948.00
REAL CLEAN	550.00
IT	
ATOS ORIGIN	300,304.25
CONVERGEONE, INC.	439.90
ESRI	295,000.00
KRONOS INCORPORATED	9,924.94
MAINTENANCE	
CUMMINS CROSSPOINT LLC	1,779.78
LEE SUPPLY CORP-FT WAYNE	710.10
LOWES	303.52
MARK'S PLUMBING PARTS	1,010.02
NICHOLS PAPER & SUPPLY CO.	2,793.91
PADDED SURFACES BY B&E	4,270.00

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DEPARTMENT/VENDOR NAME	TOTAL
REPUBLIC SERVICES INC	837.00
SHERWIN WILLIAMS CO#1227	449.02
NIRCC	
MIOVISION TECHNOLOGIES INC	420.00
JAIL	
BARKER COMPANY INC, BOB	6,193.76
BRATEMANS INC	2,223.73
D & K LTD/MAT MATTERS & LINENS	535.25
DIAMOND DRUGS, INC.	12,161.40
HEALTHCARE WASTE MANAGEMENT	561.45
PROFESSIONAL JAIL MED CARE	16,458.33
SEELY OFFICE SOLUTIONS	391.56
SUMMIT FOOD SERVICE MANAGEMENT LLC	61,327.41
WORK RELEASE	
KOEHLINGER SECURITY TECH	440.00
YOUTH SERVICES	
CENTRAL SUPPLY CO INC	416.00
STANZ FOODSERVICE INC	2,320.40
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	643.29
CHEM TECH SERVICES LLC	536.58
CURRENT MECHANICAL	528.00
GLADIEUX CONSULTING	30,600.00
HANDLE WITH CARE BEHAVIOR	2,600.00
J & S LIQUID WASTE SERVICES	1,550.00
KAPPS LAWN SPECIALISTS	726.78
SIEMENS HEALTHCARE	14,147.67
CIRCUIT COURT	
FELTS, THOMAS J	311.80
INDIANA DEPT OF CORRECTIONS	69,163.36
SUPERIOR COURT	
ABM ONSITE SERVICES-MIDWEST, INC.	480.00
CLINICAL AND FORENSIC PSYCH SV	1,200.00
CONNOR REPORTING	330.90
EPIC TRAINING	600.00
GEMA APARICIO TRANSLATION	1,958.16
GERVAIS, JESSICA	980.00
GRIEBEL LAW OFFICE LLC	400.00

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DEPARTMENT/VENDOR NAME	TOTAL
HYATT REGENCY INDIANAPOLIS	579.06
LUNA LANGUAGE SERVICES	698.25
MILLER, P. STEPHEN	2,264.38
PREVENTION RESEARCH INSTITUTE	5,000.00
RICOH USA, INC.	329.00
SUBWAY	500.00
SWANSON JR, DONALD C	2,225.00
U S POSTMASTER	3,642.00
WAL MART	1,125.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,309.00
ALLEN, THOMAS C	1,887.91
ARNOLD, TERRILL & ANZINI	4,784.00
BANDEMER LAW, LLC	828.00
BELLINGER LAW OFFICES	1,710.00
CENTRAL INDIANA HARDWARE	2,128.45
CHRISTOFF & CHRISTOFF ATTY	1,417.46
FLORA, DANIELLE	378.00
FREW LAW OFFICE	3,105.00
FUMAROLO, GREGORY	679.50
HARMEYER LAW FIRM	315.00
KARCHER LAW OFFICE	320.00
KOEHLINGER , DENIS L	1,840.30
LEONARD HAMMOND THOMA &	5,517.03
MCELROY, NATHAN	3,105.00
P. STEPHEN MILLER	414.38
RENBARGER LAW FIRM	3,422.87
STUCKY, LAUER, & YOUNG, LLP	1,082.00
HIGHWAY	
A & Z ENGINEERING LLC	64,867.00
A P I CONSTRUCTION CORP	30,568.55
AMERICAN STRUCTUREPOINT, INC.	49,152.78
AMERICAN TIMBER BRIDGE &	900.00
ARC DOCUMENT SOLUTIONS	5,645.00
AT&T	16,968.42
AUTOMOTIVE & INDUSTRIAL SUPPLY	539.99
BAILEY AGGREGATES	15,834.39
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	53,071.30
BROOKS CONSTRUCTION CO INC	1,631.76
BRYAN TOOL SALES, LLC	770.75
BUTLER FAIRMAN & SEUFERT	6,740.00
CARGILL INCORPORATED	96,914.95

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DEPARTMENT/VENDOR NAME	TOTAL
CEDAR LAKES ASSOCIATION	3,842.33
CERTIFIED LABORATORIES	465.00
CIVILCON INC	56,582.98
CLARK DIETZ, INC.	1,295.40
CO STATE CONSTRUCTION CO	4,790.50
CRAFT LABORATORIES INC	336.00
DELL MARKETING LP	381.99
ENGINEERING RESOURCES	3,334.15
GREAT LAKES CHLORIDE INC	8,532.30
HERITAGE CRYSTAL CLEAN	419.48
HOOSIER TRAILER & TRUCK EQUIP	441.85
IRVING SAND & GRAVEL CO.	14,554.38
KELLEY CHEVROLET	436.56
LOCHMUELLER GROUP, INC	18,411.50
MCMAHON'S BEST-ONE	7,557.56
MILL SUPPLIES INC	1,004.43
MINEAR CONSTRUCTION CO, G E	52,667.50
NAPA AUTO PARTS COLISEUM BVD	8,197.39
NEWELL CONSTRUCTION CO INC	2,981.00
OSBURN ASSOCIATES	666.00
PRIMCO INC	222,561.45
SELKING INTERNATIONAL	921.21
SPECIALTIES COMPANY LLC	1,650.00
UNITED OIL CORP	762.50
US 30 COALITION	10,000.00
VOMAC TRUCK SALES & SRVC	385.26
W A JONES & SON	417.80
HEALTH DEPARTMENT	
BASTIAN SOLUTIONS	1,260.00
EI PHYO AUNG	420.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,634.25
LABORATORY CORP OF AMERICA	2,064.20
MCKESSON MEDICAL-SURGICAL	1,004.11
MERCK SHARP & DOHME CORP	1,136.54
NAISH, JANET MSW	2,520.00
SAW RIDGEWAY	850.00
PARKS DEPARTMENT	
CIVIL ENGINEERING SERVICES	790.00
HEARTLAND REMC	854.22
ROTO ROOTER	1,141.25
MEMORIAL COLISEUM	
AMERICAN WIRE ROPE & SLING	394.16

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DEPARTMENT/VENDOR NAME	TOTAL
ATHLETICA/SPORT SYSTEMS	1,740.00
BARRETT SUPPLIES & EQUIP	1,065.00
BETTER BUSINESS BUREAU OF	600.00
BRINK'S INC.	932.04
E S G SECURITY INC	6,905.50
FOUR-U PACKAGING SUPPLIES	412.00
H P PRODUCTS CORP	1,134.60
INTERIOR PRODUCTS SUPPLY	400.00
KENDALL ELECTRIC	907.17
KENNEY OUTDOOR SOLUTIONS	506.88
KOHER ADVERTISING	2,564.63
LEADERS STAFFING, LLC	35,908.80
MSKTD & ASSOCIATES, INC	660.00
PAYNE SPARKMAN	365.66
SCHINDLER ELEVATOR CORP	3,333.92
SUNBELT RENTALS	475.68
SYMPLEXITY	422.00
TECHSOLUTIONS CORP	331.09
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	10,670.65
C S I, INC.	631.13
CHANGE COMPANIES	390.60
KNOLL, CHARLES P.	400.00
PAR INC	401.76
SASSI INSTITUTE	743.00
TECHNICAL RESOURCE MANAGEMENT	13,181.51
COUNTY WIDE EXPENSES	
AG PLUS INC	59,652.28
ALLEN COUNTY SERVICES DEPT	51,493.47
CITY UTILITIES	4,571.88
INDIANA MICHIGAN POWER CO	20,900.24
JANITORS SUPPLY CO, INC	6,122.50
NIPSCO	77,159.46
POSTMASTERS	20,080.27
SPANICUS, LLC	6,071.87
THOMSON REUTERS - WEST	1,060.00
VERIZON WIRELESS	3,500.82