

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
SPECIALIZED PRINTED PRDCTS	665.50
AUDITOR	
ATTORNEYS TITLE GROUP INC	1,800.00
TREASURER	
KIPLINGER LAW FIRM, PC	5,465.18
RECORDER	
HP INC	632.00
SHERIFF	
AFFORDABLE EXTRADITION	6,645.00
ALLEN COUNTY SERVICES DEPT	50,168.04
BROWNELLS INC	424.69
CANNON IV OFFICE PRODUCTS	957.75
CITY OF FORT WAYNE	506.00
FIRE & POLICE SELECTION INC	1,358.40
FORENSIC FLUIDS LABORATORIES	4,500.00
FORT WAYNE POLICE DEPT	45,960.14
MASTERS HEATING & COOLING	510.00
QUALITY CORRECTIONAL CARE LLC	198,951.67
REDWOOD TOXICOLOGY LAB	1,086.16
U S UNIFORM & SUPPLY	7,966.27
SURVEYOR	
BEARD, JARED	1,800.00
CROSBY EXCAVATING INC	22,277.10
HARTLEY EXCAVATING AND	34,762.02
KRAFFT WATER SOLUTIONS, LLC	400.00
LAWNSCAPE LAND MGMT	1,000.00
M & S EXCAVATING, INC.	4,243.00
MIKES CARWASH	575.00
MINEAR CONSTRUCTION CO, G E	26,730.00
ZIMMERMAN EXCAVATING SERVICE, INC.	430.75
PROSECUTOR	
LERCH, STEPHEN J.	1,000.00
SHAMBAUGH, KAST, BECK&WILLIAMS	3,775.00
BUILDING DEPARTMENT	
BIG C LUMBER CO	799.08
BUSINESS CONSULTING &	330.00
CITY FORD	37,828.50

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DEPARTMENT/VENDOR NAME	TOTAL
INTERIOR PRODUCTS SUPPLY	1,425.60
LUNZ EXCAVATING INC	2,700.00
SDG, LLC	1,285.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,499.10
ELECTION BOARD	
FORT WAYNE NEWSPAPERS CLASSIF	603.75
VOTER REGISTRATION	
ALLEN COUNTY PRINT SERVICES	1,079.00
COPY SOLUTIONS INC	1,396.35
INDIANA ELECTION DIVISION	350.00
UNITED STATES POSTAL SERVICE	7,500.00
PLANNING SERVICES	
ZEIGLERS WINDOW COVERINGS	1,076.00
PURCHASING	
AUTO PARTS BY TRIER	2,202.76
CANON SOLUTIONS AMERICA	2,898.00
J C AUTOMOTIVE SUPPLY INC	2,398.72
MCPMAHON'S BEST-ONE	2,431.95
O'DANIEL FORD	3,005.04
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	6,625.00
AMERICAN ELECTRIC POWER COMPANY	16,431.00
ASSOCIATED CHURCHES OF	2,033.00
BURT BLEE DIXON SUTTON & BLOOM (789.08
BYRON HEALTH CENTER	9,208.66
D L Z INDIANA INC	3,500.00
EVERETT J. PRESCOTT INC.	2,492.60
GENERAL RESTORATION CORPORATION	59,800.00
GRAINGER INC, W W	374.74
HALL ALUMINUM PRODUCTS INC	1,336.00
HALLER & COLVIN	12,276.25
HANNAH NEWS SERVICE-MIDWEST LLC	2,197.00
HOWENSTINE DESIGNS LLC	410.00
LEE SUPPLY CORP-FT WAYNE	2,437.64
LOWES	818.55
MCGUIRE, ERIN	1,000.00
MSKTD & ASSOCIATES, INC	7,135.00

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DEPARTMENT/VENDOR NAME	TOTAL
PREFERRED INC FORT WAYNE	2,332.00
ROBINSON WRECKER SERVICE	450.00
STEWART IRON WORKS	11,627.50
TITAN TITLE SERVICES	578.00
IT	
CONVERGEONE, INC.	982.80
IBM CORPORATION	303.00
IMAGING OFFICE SYSTEMS INC	11,850.00
KRONOS INCORPORATED	2,396.00
SUPERION, LLC	5,884.08
COUNTY COUNCIL	
BEERS MALLERS BACKS & SALIN	5,338.00
MAINTENANCE	
GRAYBAR	1,607.23
SUMMIT WATER TREATMENT	2,655.00
HOMELAND SECURITY	
W M IMAGING SOLUTIONS	414.94
JAIL	
BARKER COMPANY INC, BOB	3,002.71
BRATEMANS INC	1,255.85
CHARM-TEX, INC	6,390.44
CRAWFORD SUPPLY CO	607.20
DIAMOND DRUGS, INC.	11,641.91
G I JOE'S ARMY SURPLUS INC	1,238.32
HIGH END CONCEPTS, INC	1,860.00
HOBART GLOSSON	430.25
I C S JAIL SUPPLIES INC	545.00
ITSAVVY LLC	917.92
JANITORS SUPPLY CO, INC	10,099.93
MEDICAL INFORMATICS	1,027.41
MEDLINE INDUSTRIES	316.87
NORTHEAST INDIANA UROLOGY	474.16
PARKVIEW HOSPITAL INC	452.88
PROFESSIONAL JAIL MED CARE	16,458.33
ST JOSEPH HEALTH SYSTEM LLC	474.44
ST JOSEPH HOSPITAL-INMATES	818.08
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	89,431.18

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DEPARTMENT/VENDOR NAME	TOTAL
YOUTH SERVICES	
KLEENIT GROUP INC	1,130.00
STANZ FOODSERVICE INC	3,754.03
SWAIDNER REFRIGERATION LLC	600.78
ULINE INC	1,095.70
JUVENILE CENTER	
CIOCCA'S EXECUTIVE CLEANING	6,900.00
JOHNSTONE SUPPLY COMPANY INC	317.50
KIESLER'S POLICE SUPPLY, INC.	8,066.34
SENTINEL OFFENDER SERVICES LLC	3,381.60
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,300.00
FELTS, THOMAS J	578.91
IRON MOUNTAIN INC.	491.29
SUPERIOR COURT	
ACE OVERCOMERS	4,650.54
ALIA	3,568.78
ALLEN COUNTY WAR MEMORIAL COLISEUM	9,723.50
AMBER LAW CORP	380.00
CAMPBELL, STANLEY L	2,041.08
CARYN PLATT TATELLI	6,063.94
CENTRAL MICHIGAN PAPER	350.08
CHRISTOFF & CHRISTOFF ATTY	432.00
CLINICAL AND FORENSIC PSYCH SVC	1,000.00
DROUIN, MICHELLE A.	2,500.00
EPIC TRAINING	1,200.00
FREW LAW OFFICE	2,536.79
GEMA APARICIO TRANSLATION	1,624.84
GERVAIS, JESSICA	858.00
GEVERS, ROBERT W	9,348.00
GRIEBEL LAW OFFICE LLC	320.00
HARMEYER LAW FIRM	460.00
KRAUS, MICHELLE	9,300.00
LEONARD HAMMOND THOMA &	2,790.67
LINDSAY FRANKLIN	320.00
MILLER AMANDA N.	1,680.00
OFFICE THREE SIXTY, INC.	2,587.00
REBECCA MOREDOCK-THOMAS, MD	4,200.00
SAM QUINONES, INC.	8,742.96
SHAMBAUGH & SON INC	990.00
SHAY BILCHIK CONSULTING, LLC	5,392.19

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DEPARTMENT/VENDOR NAME	TOTAL
SPANICUS, LLC	7,846.74
SWANSON JR, DONALD C	2,225.00
SWIHART, T. DEAN	350.00
WAL MART	850.00
WEBBER, BETH A	392.00
WIELAND & ASSOCIATES, INC	1,800.00
PUBLIC DEFENDER	
ALLEN, THOMAS C	945.00
FLORA, DANIELLE	1,089.50
ROLF REPORTING INC	3,722.65
HIGHWAY DEPARTMENT	
A & Z ENGINEERING LLC	8,978.28
AMERICAN STRUCTUREPOINT, INC.	28,650.00
ASPHALT MATERIALS INC	361.81
ATOS ORIGIN	151,600.24
BAILEY AGGREGATES	8,325.54
BEAM LONGEST & NEFF INC	20,482.74
BROOKS CONSTRUCTION CO INC	712,667.93
BUTLER FAIRMAN & SEUFERT	16,980.00
CARRIER & GABLE INC	1,666.00
CLARK DIETZ, INC.	4,373.00
CO STATE CONSTRUCTION CO	990.00
CUMMINS CROSSPOINT LLC	418.84
E & B PAVING	112,418.14
FICK, CARL AND VIRGINIA	3,200.00
FICK, VIRGINIA	3,400.00
FLEETSOFT LLC	2,359.00
FRAME SERVICE INC	376.00
GARCIA CONCRETE CONST.	125,038.24
GRAF-SUETTERLIN, ROBERTA L.	19,625.00
H & H SALES COMPANY INC	420.00
HANSON AGGREGATES, INC.	947.42
IRVING SAND & GRAVEL CO.	9,979.92
KLINK TRUCKING INC	47,321.00
K-TECH SPECIALTY COATINGS INC	39,665.14
MILL SUPPLIES INC	649.00
NAPA AUTO PARTS COLISEUM BVD	725.00
NEWELL CONSTRUCTION CO INC	9,378.60
NOWAK SUPPLY CO INC, T J	487.50
PAULDING-PUTNAM ELECTRIC CO-OP	425.70
R Q A W CORPORATION	10,400.00
RIGHT OF WAY JONES INC	5,355.00

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DEPARTMENT/VENDOR NAME	TOTAL
ROAD FABRICS INC	47,478.08
SITECH OF INDIANA LLC	558.53
SOUTHEASTERN EQUIPMENT CO INC-	388.10
STONE-STREET QUARRIES INC	7,313.15
THREE RIVERS BARRICADE &	6,803.94
TRANSMISSION & FLUID EQUIP	637.11
WISEL ENTERPRISES	650.00
HEALTH DEPARTMENT	
EI PHYO AUNG	731.50
GLAXOSMITHKLINE PHARMACEUTICALS	2,007.50
HELMER SCIENTIFIC	1,505.05
INFOBIND SYSTEMS INC	455.00
MCKESSON MEDICAL-SURGICAL	546.19
SAW RIDGEWAY	1,500.00
SEELY OFFICE SOLUTIONS	997.50
PARKS DEPARTMENT	
HEARTLAND REMC	477.97
MEMORIAL COLISEUM	
AG PLUS INC	3,604.80
ATM USA, LLC	630.00
BARRETT SUPPLIES & EQUIP	1,203.00
BRINK'S INC.	1,006.61
BUILDING TEMPERATURE SOLUTIONS	791.46
DATABASE INTERNATIONAL GROUP	9,630.00
E S G SECURITY INC	9,521.58
FRONTIER	1,882.86
INSTALLATION CONCEPTS INC	1,371.44
LEADERS STAFFING, LLC	16,298.24
LIGHT & BREUNING INC	400.00
MARTIN'S FLAG SHOP INC	337.68
PNC BANK	7,594.76
SCHINDLER ELEVATOR CORP	3,333.92
TAPE PRODUCTS COMPANY	661.12
TECHSOLUTIONS CORP	11,717.72
THE BALDUS COMPANY	16,730.00
VFP FIRE SYSTEMS INC	589.00
VOMAC TRUCK SALES & SRVC	1,862.49
WAYNE PRESS	2,690.00
WIESE USA	333.55

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DEPARTMENT/VENDOR NAME	TOTAL
ENVIRONMENTAL MANAGEMENT	
FIRST AYD CORP	960.72
FRUCHEY, DON R INC.	40,380.00
LIBERTY TIRE RECYCLING SERVICES LLC	1,429.27
REPUBLIC SERVICES INC	3,005.16
VEOLIA ES TECHNICAL SOLUTIONS	6,915.48
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	8,261.55
C S I, INC.	315.56
CHANGE COMPANIES	627.52
CINTAS FIRST AID & SAFETY	359.04
IACCAC	3,000.00
PAR INC	574.56
TECHNICAL RESOURCE MANAGEMENT	14,242.47
THE CAREY GROUP	7,000.00
COUNTY WIDE EXPENSES	
CITY UTILITIES	31,102.10
INDIANA MICHIGAN POWER COMPANY	60,306.50
NIPSCO	24,507.26
OFFICE DEPOT INC	1,065.66
PITNEY BOWES	3,000.00
POSTMASTERS	19,214.82
VERIZON WIRELESS	4,137.33