

**October 16, 2019 through October 31, 2019**  
**Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
ADAMS REMCO INC	6,309.09
BURNS CABINETS & DISPLAYS	901.00
MICROVOTE GENERAL CORP	4,130.00
OWEN G. DUNN CO., INC.	641.25
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	2,475.00
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT	6,671.96
HARVEY AUCTIONS	302.50
<b>RECORDER</b>	
BURT BLEE DIXON SUTTON & BLOOM	966.25
PRIORITY ENGINEERING	3,500.00
<b>SHERIFF</b>	
PAULDING-PUTNAM ELECTRIC CO-OP	365.08
<b>SURVEYOR</b>	
BEARD, JARED	1,100.00
HARTLEY EXCAVATING AND	25,099.31
KRAFFT WATER SOLUTIONS, LLC	3,825.00
MIKES CARWASH	575.00
RHYMER, BRUCE	350.00
RICOH USA, INC.	523.91
RIGHT OF WAY MANAGEMENT CO	10,464.77
TRI COUNTY EXCAVATING	29,899.99
<b>COUNTY ASSESSOR</b>	
NEXUS GROUP INC	3,000.00
X-SOFT INC	8,925.00
<b>BUILDING DEPARTMENT</b>	
HERC RENTALS INC.	611.13
SDG LLC	8,800.00
SHELTONS TREE SERVICE LLC	1,200.00
<b>VOTER REGISTRATION</b>	
INDIANA ELECTION DIVISION	1,125.00
<b>PLANNING SERVICES</b>	
A&Z ENGINEERING LLC	15,657.50
BERGTHOLD, SCOTT D	900.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PB DEVELOPMENT LLC	21,666.67
PITNEY BOWES	2,500.00
WORDEN GROUP INC	3,200.00
<b>PURCHASING</b>	
ANTHONY MOTOR PARTS CORP	749.52
DELL MARKETING LP	16,398.09
FASTENAL COMPANY	365.94
LASSUS BROS OIL INC	53,479.66
MACYS AUTO PARTS	1,707.97
MCMAHON'S BEST-ONE	2,629.58
RIDGE-NEW HAVEN CO INC	3,774.40
SUMMIT CITY CHEVROLET	349.26
VERIZON CONNECT NWF INC	3,176.02
<b>COMMISSIONERS</b>	
ABM ONSITE SERVICES MIDWEST INC	545.00
ADVANCED SYSTEMS GROUPS	1,441.00
BOB THOMAS FORD LINCOLN	324.96
BUESCHINGS PEAT MOSS	431.00
CHRISTOPHER C. MYERS	1,540.00
CITY OF FT WAYNE	13,562.73
CME CORPORATION	73,841.99
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	1,104,712.85
CONSTRUCTION CONTROL INC	2,625.00
D&M COMMUNICATIONS	3,000.00
DLZ INDIANA INC	30,574.42
DOWELL, TERRY RAY	960.00
FRONTIER	4,225.65
FT WAYNE PARKING CO.	1,220.00
GRAYBAR	915.48
HALLER & COLVIN	4,876.61
HP INC	4,041.95
JEFFERSON, DORRION	2,500.00
KONE INC	9,986.90
KRUEGER INTERNATIONAL INC	16,009.20
MARKET & CAPITOL ADVOCACY, LLC	1,500.00
MARTIN RILEY ARCHITECTS	10,220.39
MCGUIRE, ERIN	1,100.00
MUTTON POWER EQUIPMENT	1,035.17
NORIX GROUP INC	6,868.00
NORTHEAST INDIANA REGIONAL	18,750.00
ONE ELEVEN DESIGN	62,191.95

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PMA MANAGEMENT CORP	9,747.19
SHINE & HARDIN LLP	864.00
SS&E	1,380.00
STREBIG CONSTRUCTION INC	9,500.00
STURTZ PUBLIC MANAGEMENT	2,900.00
SUPER LAUNDRY EQUIPMENT CORP	7,836.50
THOMSON REUTERS - WEST	2,448.00
<b>IT</b>	
ATOS ORIGIN	150,365.86
CADIENT TALENT	2,369.56
KRONOS INCORPORATED	2,626.49
SUPERION, LLC	6,178.28
<b>COUNTY COUNCIL</b>	
HOAGLAND AREA ADVANCEMENT ASSOC	16,645.34
<b>MAINTENANCE</b>	
CIOCCAS EXECUTIVE CLEANING	30,002.09
CITY UTILITIES	3,101.15
FORT WAYNE DOOR	1,188.19
JANITORS SUPPLY CO INC	2,067.95
RIDGE COMPANY AUTOMOTIVE	353.99
TRANE	1,872.26
WEAS ENGINEERING, INC.	700.00
WICKS AIR FILTER SERVICE INC	352.16
<b>HOMELAND SECURITY</b>	
KAT MARKETING & ADVERTISING	581.36
<b>NIRCC</b>	
FORT WAYNE PARKS & RECREATION	100,000.00
GRAND WAYNE CENTER	4,360.00
HILTON HOTEL	21,629.16
<b>YOUTH SERVICES</b>	
ASCENT ANALYTICS	1,000.00
RELIAS LLC	351.70
SEELY OFFICE SOLUTIONS	518.00
STANZ FOODSERVICE INC	2,285.71
<b>JUVENILE CENTER</b>	
LINE DESIGN INC	3,455.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CIRCUIT COURT</b>	
IRON MOUNTAIN INC.	1,092.39
RECOVERY CENTER OF AADP	10,831.50
SHILTS & SETLAK, LLC	400.00
TECHNICAL RESOURCE MANAGEMENT	819.35
<b>SUPERIOR COURT</b>	
BIG C LUMBER CO	1,142.00
CAMPBELL, STANLEY L	671.02
EPIC TRAINING	1,500.00
ESCO COMMUNICATIONS INC	76,671.43
GEMA APARICIO TRANSLATION	1,624.50
GERVAIS, JESSICA	1,564.00
IVY TECH COMMUNITY COLLEGE	672.30
LOMBARD PHD LLC, DAVID	1,100.00
LOUISE, REGINA	9,339.00
METAL SUPERMARKETS	312.50
MILLER AMANDA N.	2,640.00
REDWOOD TOXICOLOGY LAB	8,191.65
RIETDORF, BRENDA	301.25
SENKO, MATTHEW	2,353.85
SPANICUS LLC	8,553.86
STUCKY, LAUER, & YOUNG, LLP	3,894.77
SUTTER, CHRISTINA	1,000.00
WIELAND & ASSOCIATES, INC	1,200.00
WITTE, ZACHARY	3,700.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	1,730.77
CHERRIE LB WELLS	1,730.77
CLIFTON, JOHN G	1,730.77
ESSEX JR., THOMAS	1,730.77
FEDERAL RECORDS MGMT&SHREDDING	554.36
FLORA, DANIELLE	1,730.77
GARRETT, ROBERT	1,730.77
GHILARDI, MICHAEL	1,730.77
HAMILTON, CHRISTOPHER P.	1,730.77
HITCHCOCK, JENNIFER L.	1,730.77
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J.	1,730.77
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	1,730.77
RENBARGER LAW FIRM	1,730.77
ROLF REPORTING INC	1,793.65

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DEPARTMENT/VENDOR NAME	TOTAL
SWIHART, T. DEAN	1,730.77
<b>HIGHWAY</b>	
AG PLUS INC	20,375.95
API CONSTRUCTION CORP	1,681.12
ASPHALT MATERIALS INC	1,697.92
AUTOMATED SONIX CORPORATION	1,705.15
BAILEY AGGREGATES	19,251.25
BARNES & THORNBURG	5,000.00
BLACKSTONE LABS	600.00
BOMACK CONSTRUCTION	57,022.34
BROOKS CONSTRUCTION CO INC	540,833.22
CINTAS CORPORATION	1,089.62
CO STATE CONSTRUCTION CO	17,822.50
DELTA FOREMOST CHEMICAL CORP	1,551.01
FIRST AYD CORP	572.66
GASOLINE EQUIPMENT SERVICE	359.00
GREAT LAKES CHLORIDE INC	53,746.10
HAMMOND, STEVE D.	829.95
INTELLECTUAL TECHNOLOGY INC	726.00
IRVING SAND & GRAVEL CO.	130,999.74
KENN-FELD GROUP	780.28
KLINK TRUCKING INC	11,723.00
K-TECH SPECIALTY COATINGS INC	38,471.54
LAWSON PRODUCTS INC.	425.81
LOCHMUELLER GROUP, INC	2,118.95
MINEAR CONSTRUCTION CO G E	1,998.80
MISNER & ASSOCIATES INC	1,935.00
MS CONCRETE & REMODELING	3,431.75
NAPA AUTO PARTS COLISEUM BVD	1,190.10
RELADYNE FOUR-O CORP. #774646	340.87
SELKING INTERNATIONAL	91,475.20
SNODEPOT	1,086.00
SOLAR TRAFFIC SYSTEMS, INC.	600.00
SOUTHEASTERN EQUIPMENT CO INC	3,299.48
STELLO PRODUCTS INC	3,836.00
STONE-STREET QUARRIES INC	65,276.22
TRAFFIC SAFETY WAREHOUSE	3,481.00
TRANSMISSION & FLUID EQUIP	943.01
UNITED OIL CORP	422.95
VOMAC TRUCK SALES & SRVC	711.44
VS ENGINEERING INC	682.50
WEST SIDE TRACTOR SALES	605.96

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HEALTH DEPARTMENT</b>	
ATHENAHEALTH INC	4,489.49
EI PHYO AUNG	594.00
ELEVATUS ARCHITECTURE	500.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
FORT WAYNE MEDICAL SOCIETY	400.00
INFOBIND SYSTEMS INC	429.00
LABORATORY CORP OF AMERICA	3,017.76
MCKESSON MEDICAL-SURGICAL	5,092.93
QUEST DIAGNOSTICS TB LLC	342.00
SANOFI PASTEUR	5,826.67
SAW RIDGEWAY	1,512.50
<b>PARKS DEPARTMENT</b>	
ALL PHASE ELECTRIC SUPPLY CO	304.83
FERGUSON FACILITIES SUPPLY	325.08
HEARTLAND REMC	464.68
<b>MEMORIAL COLISEUM</b>	
ATM USA LLC	693.75
BARRETT SUPPLIES & EQUIP	719.60
BRINK'S INC.	1,065.85
CENTRAL INDIANA HARDWARE	9,912.00
COMCAST	334.49
ESG SECURITY INC	11,506.00
FLOOR SYSTEMS INC	2,127.50
FLUID SYSTEMS ENGINEERING	586.00
FORT WAYNE NEWSPAPERS	1,051.00
FOUR-U PACKAGING SUPPLIES	871.20
GORDON FOOD SERVICE	1,430.00
IMAGING OFFICE SYSTEMS INC	1,045.75
JOHNSON CONTROLS	8,250.00
KLEENIT GROUP INC	3,690.00
KPC MEDIA GROUP INC	957.00
LEADERS STAFFING, LLC	29,467.68
MUTTON RENTAL CENTER, INC.	695.00
PNC BANK	5,850.25
R&C FENCE INC	5,000.00
ROSE PEST SOLUTIONS	670.00
STATE INDUSTRIAL PRODUCTS	900.00
SYMPLEXITY	1,750.00
US BANK	565,671.88
USI INSURANCE SERVICES LLC	79,068.80
VENUE COALITION	3,375.00

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WELLS FARGO BANK INDIANA NA	1,252,494.53
ZAYO GROUP, LLC	1,189.27
<b>ENVIRONMENTAL MANAGEMENT</b>	
AMERICAN PAINT RECYCLERS LLC	812.00
ELECTRONIC RECYCLERS	4,353.55
FORT WAYNE CITY UTILITIES	40,000.00
REPUBLIC SERVICES RECYCLING	23,308.70
VEOLIA ES TECHNICAL SOLUTIONS	11,800.29
<b>COMMUNITY CORRECTIONS</b>	
ALLEN COUNTY PRINT SERVICES	721.05
BI INC - BEHAVIORAL INTRVTION	41,250.48
BRATEMANS INC	1,398.00
CHANGE COMPANIES	1,660.05
CINTAS FIRST AID & SAFETY	364.10
SASSI INSTITUTE	743.00
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY SERVICES DEPT	131,026.51
BEERS MALLERS BACKS & SALIN	32,188.42
INDIANA MICHIGAN POWER COMPANY	199,037.70
JP MORGAN CHASE COMMERCIAL CARD	52,386.75
NIPSCO	8,221.90
OFFICE DEPOT INC	5,032.03
POSTMASTERS	17,807.07
REPUBLIC SERVICES INC	5,200.95
VERIZON WIRELESS LLC	6,905.70