

December 16, 2019 through December 31, 2019
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
TREASURER	
F&E PAYMENT PROS	6,620.00
RECORDER	
BOYCE/KEYSTONE/KOMPUTROL	7,800.00
IRON MOUNTAIN INC.	3,286.22
SHERIFF	
CONSOLIDATED COMMUNICATIONS	213,240.50
DIGITAL INTELLIGENCE INC	4,149.00
FERGUSON ADVERTISING INC	2,100.00
GI JOES ARMY SURPLUS INC	1,519.15
MILITARY DEPT OF INDIANA	654.39
POLICE TRAK SYSTEMS	350.00
USC INTERNAL MERGER CO LLC	1,248.75
ZETX	2,900.00
SURVEYOR	
HAYBURNERS LLC	6,262.50
K&H SPRAY SERVICE LLC	308.75
KRAFFT WATER SOLUTIONS, LLC	900.00
RILEY CONTRACTING INC	242,751.50
TRI COUNTY EXCAVATING	5,276.47
WORX COMPANIES	15,473.00
CORONER	
NATIONAL MEDICAL SERVICES INC	3,167.50
ST JOSEPH HEALTH SYSTEM LLC	2,142.75
PROSECUTOR	
ABM ONSITE SERVICES MIDWEST INC	418.00
INDIANA RECORDS MANAGERS INC	660.24
LERCH, STEPHEN J.	1,500.00
OFFICE THREE SIXTY INC	3,150.76
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SOFTWARE UNLIMITED CORP	1,757.10
THOMSON REUTERS - WEST	3,108.00
TINKEY, BYRON LEE	1,917.00
VFP FIRE SYSTEMS	396.00
COUNTY ASSESSOR	
CONNECTION INC	5,208.40
X-SOFT INC	8,925.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
A-R SPECIALTY ADVERTISING	332.00
CITYGOVAPP INC.	9,588.00
PROTECHS INC	4,055.60
S CUBE INC	1,162.50
SUMMIT CITY CHEVROLET	31,708.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	4,859.90
ELECTION BOARD	
MICROVOTE GENERAL CORP	103,500.00
VOTER REGISTRATION	
STEELE, NANCY L	504.00
PLANNING SERVICES	
BECKMAN LAWSON	396.00
GLADIEUX CONSULTING	8,200.00
PB DEVELOPMENT LLC	21,666.67
COUNTY SERVICES	
ANTHONY MOTOR PARTS CORP	414.92
FASTER ASSET SOLUTIONS	83,288.00
GASOLINE EQUIPMENT SERVICE	13,412.72
LASSUS BROS OIL INC	42,645.18
MACYS AUTO PARTS	800.48
MCPMAHON'S BEST-ONE	5,801.12
PASSIVE SECURITY SOLUTIONS LLC	2,175.00
COMMISSIONERS	
ASSOCIATION OF INDIANA CO	9,004.38
ATLAS BUILDING SERVICES INC	72,547.61
BARRETT, NICOLE	7,350.00
BURT BLEE DIXON SUTTON & BLOOM (424.16
BYRON HEALTH CENTER	31,519.12
CENTRAL INDIANA HARDWARE	830.60
CITY OF FT WAYNE	24,749.29
CME CORPORATION	4,000.00
COMBUSTION MECHANICAL INC	785.00
COMCAST	3,300.00
CONSTRUCTION CONTROL INC	4,850.00
FORT WAYNE ANIMAL CARE AND CONTROL	9,630.00
FORT WAYNE ROOFING & SHEET	152,100.00
FORT WAYNE-ALLEN COUNTY ECONOMIC	62,500.00
FRONTIER	4,103.78

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DEPARTMENT/VENDOR NAME	TOTAL
FT WAYNE PARKING CO	1,220.00
HALLER & COLVIN	11,380.11
HAYWOOD, TRINA	25,250.00
HOME LUMBER OF NEW HAVEN INC-	431.08
KONE INC	6,846.90
LEE SUPPLY CORP-FT WAYNE	708.04
MCGUIRE, ERIN	400.00
MEYER AUTO SALES INC	2,001.00
MSKTD & ASSOCIATES INC	855.00
NATIONAL ASSOC OF COUNTIES	7,107.00
NORTHEAST INDIANA INNOVATION	100,000.00
ONE ELEVEN DESIGN	1,040.21
PMA COMPANIES INC	2,290.86
RIDGE FORT WAYNE CO	457.98
RPM MACHINERY, LLC	1,386.39
SDG LLC	5,610.00
STURTZ PUBLIC MANAGEMENT	2,600.00
VS ENGINEERING INC	95,065.00
IT	
EXPERIAN MARKETING SOLUTIONS	8,179.72
KRONOS INCORPORATED	2,739.32
LL LOW ASSOCIATES	75,372.00
COUNTY COUNCIL	
HARLAN COMMUNITY ASSOC INC	15,452.20
HOAGLAND AREA ADVANCEMENT ASSOC	20,108.56
HUMAN RESOURCES	
SUMMIT CPR & SAFETY TRAINING	3,840.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	3,341.61
EASTERN ENGINEERING SUPPLY	452.12
MARTINS FLAG SHOP INC	1,220.24
NICHOLS PAPER & SUPPLY CO.	1,690.07
NORTH SIDE PLUMBING & HTG	311.50
PROFESSIONAL FOOD EQUIP SRV	1,978.54
SENTRY SECURITY FASTENERS INC	323.07
SHERWIN WILLIAMS CO#1227	360.00
WAYNE PIPE & SUPPLY CO INC	3,857.11
WEAS ENGINEERING, INC.	700.00
HOMELAND SECURITY	
BATTERIES PLUS BULBS	674.55

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DEPARTMENT/VENDOR NAME	TOTAL
KENN-FELD GROUP	776.03
OFFICE DEPOT	302.66
SIGNS AND WONDERS	600.50
JAIL	
CRAWFORD SUPPLY CO	1,108.80
HEALTHCARE WASTE MANAGEMENT	384.15
MEDLINE INDUSTRIES	327.47
STANLEY SECURITY SOLUTIONS INC	2,293.02
WORK RELEASE	
SUMMIT FOOD SERVICE MANAGEMENT LLC	41,284.06
YOUTH SERVICES	
ASCENT ANALYTICS	1,000.00
GLENBROOK DODGE	22,938.00
HAVEL - AN EMCOR COMPANY	1,591.37
STANZ FOODSERVICE INC	3,279.15
WAL MART	385.20
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	334.31
CENTRAL AIR INCORPORATED	19,248.00
CIOCCAS EXECUTIVE CLEANING	6,900.00
FWSBF LLC	838.32
GRAINGER INC, W W	366.86
GRIEBEL LAW OFFICE LLC	312.00
ITSAVVY LLC	961.23
SPIRIT WEAR LLC	5,439.50
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	600.00
CORRISOFT LLC	6,484.88
FELTS, THOMAS J	326.64
HELMKE BEAMS LLP	400.00
RECOVERY CENTER OF AADP	13,029.00
STURM, PAUL R	400.00
SUPERIOR COURT	
AD LAB	12,148.00
BURNS CABINETS & DISPLAYS	551.00
CHRISTOFF & CHRISTOFF ATTY	834.60
CITY OF FORT WAYNE	1,183.70
EPIC TRAINING	1,320.00
FREW LAW OFFICE	2,355.49
GARDNER, RYAN M	1,850.00

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DEPARTMENT/VENDOR NAME	TOTAL
GEMA APARICIO TRANSLATION	1,467.75
GERVAIS, JESSICA	1,380.00
GOEGLEINS CATERING	762.50
JOLEY LAW FIRM, PC	358.00
K&K INSURANCE GROUP INC	1,250.00
LEONARD HAMMOND THOMA &	3,840.00
LINDSAY FRANKLIN	872.00
MENTAL HEALTH AMERICA OF NE IN	5,899.05
MILLER, AMANDA N	2,400.00
OLD FORT SPECIALTY CORP	2,105.00
PREVENTION RESEARCH INSTITUTE	4,000.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
REDWOOD TOXICOLOGY LABORATORY	9,114.35
SENKO, MATTHEW	2,353.85
SPANICUS LLC	10,376.02
SPILLERS, YVONNE	360.00
SUTTER, CHRISTINA	975.00
SWANSON JR, DONALD C	4,450.00
US UNIFORM & SUPPLY	783.38
WAITER ON THE WAY	308.43
WIELAND & ASSOCIATES, INC	1,500.00
WIGGINS, CAMILLE	500.00
WORLD TRUST EDUCATIONAL SERVICES	1,326.59
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,730.77
CHERRIE LB WELLS	1,730.77
CLIFTON, JOHN G	1,730.77
ESSEX JR., THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GARRETT, ROBERT	1,730.77
GHILARDI, MICHAEL	1,730.77
HAMILTON, CHRISTOPHER P.	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	987.75
STUCKY LAUER & YOUNG LLP	1,730.77
SWIHART, T. DEAN	1,730.77
HIGHWAY	
AG PLUS INC	25,645.38

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DEPARTMENT/VENDOR NAME	TOTAL
AMERICAN TIMBER BRIDGE &	9,375.00
API CONSTRUCTION CORP	107,323.20
ASPHALT MATERIALS INC	952.29
BAILEY AGGREGATES	776.00
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	2,850.00
BEC ENTERPRISES LLC	4,114.45
BOMACK CONSTRUCTION	11,477.60
BRANDEIS INDIANA EQUIPMENT	601.91
BROOKS CONSTRUCTION CO INC	1,150,403.20
CINTAS CORPORATION	1,204.09
CIVILCON INC	13,145.00
CLARK DIETZ INC	23,332.45
COMPLETE DRIVES INC	2,386.47
DETROIT SALT CO	5,850.20
DLZ INDIANA INC	114,572.83
ENGINEERING RESOURCES	22,441.86
GAI CONSULTANTS INC	15,500.00
GARCIA CONCRETE CONST	593,182.20
GFC, LLC	1,500.00
GREAT LAKES CHLORIDE INC	4,488.75
HANSON AGGREGATES, INC.	414.88
INDIANA DEPT OF TRANSPORTATION	29,088.90
IRONCLAD EXCAVATING, INC	3,895.00
LAWSON PRODUCTS INC.	542.32
LOCHMUELLER GROUP INC	15,434.41
MIDWEST TILE & CNCRT PROD INC	15,215.45
MOTION INDUSTRIES INC	385.62
NEWELL CONSTRUCTION CO INC	44,664.62
PIONEER ASSOCIATES INC	96,399.74
PRIMCO INC	171,139.46
RG ZACHRICH CONSTRUCTION INC	38,322.71
SELKING INTERNATIONAL	1,642.14
SHAMBAUGH & SON INC	1,340.00
SOUTHEASTERN EQUIPMENT CO INC-	223,002.84
SPECIALTIES COMPANY LLC	4,662.50
STONE-STREET QUARRIES INC	355.55
TAPCO	26,436.33
THREE RIVERS BARRICADE &	13,982.62
UNITED OIL CORP	372.90
HEALTH DEPARTMENT	
ATHENAHEALTH INC	3,352.18
CDW GOVERNMENT INC	2,584.00

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY SERVICES POSTAGE	1,292.85
EI PHYO AUNG	979.00
ELEMENT MATERIALS TECHNOLOGY-	313.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,440.60
HP INC	22,353.25
INDIANA STAMP COMPANY INC	352.77
LABORATORY CORP OF AMERICA	6,427.52
MCKESSON MEDICAL-SURGICAL	1,175.07
NAISH, JANET MSW, LCSW	2,340.00
NATIONAL ASSN OF COUNTY & CITY	1,120.00
RR DONNELLEY	1,121.99
SANOFI PASTEUR	438.75
SAW RIDGEWAY	2,650.00
ST JOSEPH MEDICAL CENTER	371.40
SUPERIOR BUSINESS SOLUTIONS	2,673.66
VITAL RECORDS SOLUTIONS LLC	5,000.00
PARKS DEPARTMENT	
FORESIGHT CONSULTING	3,509.00
PROGRESSIVE POWER & CONTROL INC	1,401.28
MEMORIAL COLISEUM	
BOBCAT OF FORT WAYNE	1,979.00
BRINKS INC	1,065.85
CITY UTILITIES	10,801.71
DAKTRONICS, INC.	5,275.00
DATA CAD LLC	3,465.00
DEPT OF HOMELAND SECURITY	1,658.00
FORT WAYNE PRINTING COMPANY	1,092.00
FOUR-U PACKAGING SUPPLIES	1,410.20
FRUCHEY, DON R INC.	61,486.00
INDUSTRIAL APPRAISAL COMPANY	12,935.00
INSTALLATION CONCEPTS INC	5,876.41
KENDALL ELECTRIC INC.	314.99
LEADERS STAFFING, LLC	36,544.75
MUTTON RENTAL CENTER, INC.	1,000.00
OVG MEDIA & CONFERENCES, LLC	2,399.00
PNC BANK	3,128.97
ROSE PEST SOLUTIONS	670.00
STATE INDUSTRIAL PRODUCTS	900.00
TECHSOLUTIONS CORP	1,093.18
TRUGREEN-CHEMLAWN	548.11
TSE CONSULTING	6,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
USI INSURANCE SERVICES LLC	93,999.00
VISIT FORT WAYNE	2,250.00
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	2,537.90
MIDPOINT INTERNATIONAL INC.	9,995.56
REPUBLIC SERVICES RECYCLING	23,450.35
REUSSER DESIGN LLC	9,350.00
WANE TV	1,525.00
WFWA PBS39	1,540.00
WPTA TELEVISION INC	2,990.00
COMMUNITY CORRECTIONS	
CHANGE COMPANIES	1,025.33
CINTAS FIRST AID & SAFETY	372.84
EAST STATE VETERINARY CLNC INC-	316.00
GALLS LLC	2,073.31
PERSONAL DEVELOPMENT SEMINARS	1,077.68
TECHNICAL RESOURCE MANAGEMENT	15,119.32
ULINE INC	370.64
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	14,502.86
ADVANCED SYSTEMS GROUPS	5,837.09
ALLEN BUSINESS MACHINES INC	3,786.51
ALLEN COUNTY PRINT SERVICES	7,063.10
ALLEN COUNTY SERVICES DEPT	65,602.91
BEERS MALLERS BACKS & SALIN	13,404.69
BRATEMANS INC	8,114.59
CUMMINS CROSSPOINT LLC	4,258.15
DELL MARKETING LP	31,429.39
FEDERAL RECORDS MGMT&SHREDDING-	1,144.00
INDIANA MICHIGAN POWER COMPANY	57,686.67
JANITORS SUPPLY CO INC	5,266.66
JP MORGAN CHASE COMMERCIAL CARD	42,786.00
NIPSCO	21,883.67
OFFICE DEPOT INC	12,703.53
POSTMASTERS	27,323.55
REPUBLIC SERVICES INC	3,109.67
SEELY OFFICE SOLUTIONS	7,185.74
VERIZON CONNECT NWF INC	4,114.05
VERIZON WIRELESS LLC	5,903.18