

**March 16, 2020 through March 31, 2020
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
SPECIALIZED PRINTED PRDCTS	2,727.90
TREASURER	
L&D MAIL MASTERS INC	58,660.00
SHERIFF	
BLUE GUARDIAN	400.00
BROWNELLS INC	344.52
CONSOLIDATED COMMUNICATIONS	230,667.75
CREATIVE SIGN RESOURCES	4,199.00
EMP TECHNICAL GROUP	3,344.50
PASSIVE SECURITY SOLUTIONS LLC	66,359.33
SEELY OFFICE SOLUTIONS	2,869.85
US UNIFORM & SUPPLY	3,931.90
WATCHGUARD VIDEO	98,175.00
SURVEYOR	
HARTLEY EXCAVATING AND	2,700.00
HOFFMAN BULLDOZING & FARM	3,090.93
KNOTT DRAINAGE & EXCAVATING INC	17,219.86
KRAFFT WATER SOLUTIONS LLC	16,486.60
SEILER INSTRUMENT & MFG	2,748.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	15,725.00
NATIONAL MEDICAL SERVICES INC	4,955.00
ST JOSEPH HEALTH SYSTEM LLC	2,797.00
COUNTY ASSESSOR	
KELLEY CHEVROLET	26,300.00
MIDWEST PRESORT SERVICE	52,202.95
X-SOFT INC	8,925.00
ELECTION BOARD	
A RIFKIN CO	501.84
MICROVOTE GENERAL CORP	475.20
ULINE INC	2,360.73
PLANNING SERVICES	
A&Z ENGINEERING LLC	6,737.50
CLARION ASSOCIATES	10,142.10
PB DEVELOPMENT LLC	21,666.67
STONEBRIDGE BUSINESS PARK	4,998.39

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DEPARTMENT/VENDOR NAME	TOTAL
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	490.00
ANTHONY MOTOR PARTS CORP	580.80
FORT WAYNE COMMUNITY SCHOOLS	11,109.85
INTERIOR PRODUCTS SUPPLY	307.40
LASSUS BROS OIL INC	21,144.64
LEE SUPPLY CORP-FT WAYNE	1,225.61
MACYS AUTO PARTS	354.00
MCMAHONS BEST-ONE	2,396.12
MIDWEST PARTS LLC	389.21
MOSS BUILDING PRODUCTS	755.00
O'DANIEL FORD	5,073.39
UNITED OIL CORP	728.70
VERIZON CONNECT NWF INC	4,114.11
WAYNE-VAUGHN EQUIPMENT CO INC	436.89
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	1,115.18
ALLEN COUNTY HIGHWAY DEPT	3,192.04
BIG C LUMBER CO	465.13
BURNS CABINETS & DISPLAYS	2,325.00
CITY OF FT WAYNE	50,758.47
CONSTRUCTION CONTROL INC	3,800.00
CUMMINS CROSSPOINT LLC	1,492.42
FRONTIER	3,946.05
FT WAYNE PARKING CO	1,220.00
GRAYBAR	1,883.86
HALLER & COLVIN	3,338.86
INDIANA ASSOC OF BUILDING OFFICIALS	350.00
ITSAVVY LLC	1,670.19
KONE INC	4,500.86
MARCUM TAYLOR III	500.00
MCGUIRE, ERIN	1,800.00
MEYER AUTO SALES INC	1,931.60
PMA COMPANIES INC	518.76
REAL CLEAN	950.00
SDG LLC	4,685.00
STURTZ PUBLIC MANAGEMENT	3,600.00
USI INSURANCE SERVICES LLC	52,538.75
IT	
ATOS ORIGIN	192,308.16
CADIENT TALENT	2,403.72
DELL MARKETING LP	1,656.32
KRONOS INCORPORATED	2,739.32

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DEPARTMENT/VENDOR NAME	TOTAL
VERTIV CORPORATION	7,799.99
MAINTENANCE	
CITY UTILITIES	1,185.79
DRAINABLES DIRECT	362.21
DUNCAN SUPPLY COMPANY	304.41
EXECUTIVE MANAGEMENT SRVCS	36,036.29
NORTH SIDE PLUMBING & HTG	8,500.00
PROTECHS INC	4,350.58
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM	1,162.50
KELLEY CHEVY LLC	30,000.00
JAIL	
BOB BARKER COMPANY INC	4,241.25
DAIGLE LAW GROUP LLC	1,740.00
DENTAL DELIVERY SYSTEMS	962.50
JANITORS SUPPLY CO INC	12,499.52
PROFESSIONAL FOOD EQUIP SRV	1,356.46
ST JOSEPH HOSPITAL-INMATES	1,618.04
SUMMIT FOOD SERVICE MANAGEMENT LLC	39,595.73
ZOLL SERVICES LLC	12,289.59
WORK RELEASE	
RADIATION PHYSICS CONSULTING	865.00
YOUTH SERVICES	
JACK LAURIE GROUP	9,290.00
STANZ FOODSERVICE INC	3,724.20
JUVENILE CENTER	
HARMEYER LAW FIRM	580.00
KENN-FELD GROUP	939.50
SHERWIN WILLIAMS CO#1227	333.77
THOMSON REUTERS - WEST	2,469.10
TRINITY SERVICES GROUP INC	6,146.43
CIRCUIT COURT	
FELTS, THOMAS J	539.54
IRON MOUNTAIN INC.	1,684.14
SETLAK, MICHAEL	400.00
SUPERIOR COURT	
ABM ONSITE SERVICES MIDWEST INC	605.00

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN, THOMAS C	496.00
CDW GOVERNMENT INC	625.00
FRANKLIN, LINDSAY	360.00
HAMILTON, CHRISTOPHER P	1,730.77
HANSON, JAMES A	3,911.00
HELMKE BEAMS LLP	831.25
JUDICIAL SYSTEMS INC	13,871.00
LEAGUE FOR THE BLIND AND DISABLED	500.00
O'CONNELL BLUME, MICHAELA	550.00
REDWOOD TOXICOLOGY LABORATORY	13,652.50
RICOH USA, INC.	1,487.84
SENKO, MATTHEW	2,353.85
SPANICUS LLC	16,521.30
YMCA	105,913.27
PUBLIC DEFENDER	
ADAMS, NICHOLAS A	1,730.77
BELLINGER LAW OFFICE	1,730.77
CHERRIE LB WELLS	2,115.39
CLIFTON, JOHN G	1,730.77
ESSEX JR, THOMAS	1,730.77
FEDERAL RECORDS MGMT&SHREDDING	755.77
FLORA, DANIELLE	1,730.77
GHILARDI, MICHAEL	1,730.77
KOEHLINGER , DENIS L	2,210.77
LANGE, BRIAN J	1,730.77
LAW OFFICE OF JON J OLINGER LLC	1,730.77
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	1,730.77
RENBARGER LAW FIRM	1,730.77
ROGERS LAW OFFICE LLC	1,730.77
ROLF REPORTING INC	1,849.60
STUCKY LAUER & YOUNG LLP	2,530.77
SWIHART, T DEAN	1,730.77
HIGHWAY	
API CONSTRUCTION CORP	8,711.01
ASPHALT MATERIALS INC	828.76
BAILEY AGGREGATES	6,722.37
BARNES & THORNBURG	5,000.00
BLACKSTONE LABS	600.00
BRATEMANS INC	842.90
CINTAS CORPORATION	1,141.92
DETROIT SALT CO	25,799.20
ENNIS-FLINT TRADING	4,829.38

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FIRST AYD CORP	3,134.97
GREAT LAKES CHLORIDE INC	5,050.13
HANSON AGGREGATES INC	3,374.83
HOOSIER EQUIPMENT	14,369.87
INDIANA DEPT OF TRANSPORTATION	21,574.45
IRVING SAND & GRAVEL CO	6,164.77
LOCHMUELLER GROUP INC	7,318.02
NAPA AUTO PARTS COLISEUM BVD	981.12
PIONEER ASSOCIATES INC	67,744.00
POWER COMPONENTS CORP	1,903.13
PRIMCO INC	31,228.10
ROBINSONS WRECKER SERVICE	310.00
SELKING INTERNATIONAL	881.56
SOUTHEASTERN EQUIPMENT CO INC	2,406.65
STONE-STREET QUARRIES INC	5,681.81
THREE RIVERS BARRICADE &	3,625.00
TITAN TITLE SERVICES	577.00
TRANSMISSION & FLUID EQUIP	544.72
WA JONES	1,232.40
WISEL ENTERPRISES	22,221.50
HEALTH DEPARTMENT	
ARAMARK SPORTS & ENTERTAINMENT	549.78
ATHENAHEALTH INC	3,712.39
EI PHYO AUNG	665.50
MCKESSON MEDICAL-SURGICAL	2,844.82
QUEST DIAGNOSTICS TB LLC	473.76
SAW RIDGEWAY	1,512.50
MEMORIAL COLISEUM	
AG PLUS INC	1,482.94
ALL PHASE ELECTRIC SUPPLY CO	1,768.16
AMUSEMENT ADVANTAGE	640.00
ANIXTER INC	727.87
BATTERIES PLUS BULBS	417.60
BRINKS INC	1,065.85
COMCAST	344.39
ESG SECURITY INC	8,792.75
FOUR-U PACKAGING SUPPLIES	1,397.00
GORDON FOOD SERVICE	3,086.00
JOHNSON CONTROLS	490.00
KENDALL ELECTRIC INC	427.98
KPC MEDIA GROUP INC	957.00
LEADERS STAFFING LLC	57,713.10
MARTINS FLAG SHOP INC	357.60

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DEPARTMENT/VENDOR NAME	TOTAL
NICHOLS PAPER & SUPPLY CO	1,128.00
PNC BANK	2,658.72
ROSE PEST SOLUTIONS	670.00
STAGERIGHT CORP	575.00
TSE CONSULTING	6,000.00
UNGERBOECK SYSTEMS INTL	8,750.00
WATER SCIENCES INC	5,994.19
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	4,815.30
LIBERTY TIRE RECYCLING SERVICES LLC	1,475.13
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,225.85
CALIBRE PRESS	359.00
MOTOROLA SOLUTIONS	4,178.57
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	8,603.20
ALLEN COUNTY SERVICES DEPT	12,777.37
BEERS MALLERS BACKS & SALIN	15,848.46
IMAGING OFFICE SYSTEMS INC	16,081.53
INDIANA MICHIGAN POWER COMPANY	148,552.67
JP MORGAN CHASE COMMERCIAL CARD	50,862.20
NEW ERA TECHNOLOGY	23,175.00
NIPSCO	39,184.80
OFFICE DEPOT INC	1,244.06
POSTMASTERS	9,597.36
REPUBLIC SERVICES INC	5,277.02
VERIZON WIRELESS LLC	7,637.94