

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
F&E PAYMENT PROS	5,300.00
WITH A PH DIGITAL	4,125.00
AUDITOR	
SIDWELL COMPANY	2,411.85
SHERIFF	
ALLEN BUSINESS MACHINES INC	452.00
EAST STATE VETERINARY CLNC INC	438.39
FORT WAYNE HARLEY DAVIDSON INC	1,668.52
KELLEY CHEVY LLC	186,600.00
LOWES	1,648.00
SURVEYOR	
HARTLEY EXCAVATING AND	11,888.69
KRAFFT WATER SOLUTIONS LLC	12,312.59
WILDLIFE WRANGLERS LLC	655.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	20,350.00
NATIONAL MEDICAL SERVICES INC	4,438.00
ST JOSEPH HEALTH SYSTEM LLC	3,597.00
PROSECUTOR	
HELMKE BEAMS LLP	750.00
INDIANA RECORDS MANAGERS INC	691.09
THOMSON REUTERS - WEST	1,420.00
XMISSION	358.80
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	412.78
HALL ALUMINUM PRODUCTS INC	894.00
MIDWEST PRESORT SERVICE	21,133.64
BUILDING DEPARTMENT	
PROTECHS INC	550.74
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY	2,116.96
PLANNING SERVICES	
CITY OF FORT WAYNE-COMMUNITY	8,417.17
PB DEVELOPMENT LLC	21,666.67

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DEPARTMENT/VENDOR NAME	TOTAL
PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	20,177.60
MACYS AUTO PARTS	1,379.85
MCMAHONS BEST-ONE	2,543.46
SUMMIT CITY CHEVROLET	5,223.53
COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	390.41
BYRON HEALTH CENTER	12,372.21
CARSON BOXBERGER LLP	4,980.00
CITY OF FT WAYNE	13,755.88
COMCAST	3,300.00
CONSTRUCTION CONTROL INC	3,800.00
FORT WAYNE ANIMAL CARE AND CONTROL	2,430.00
FORT WAYNE NEWSPAPERS LEGAL	637.88
FORT WAYNE ROOFING & SHEET	4,600.00
FRONTIER	8,426.57
FT WAYNE PARKING CO	1,260.00
GLOBAL INDUSTRIAL EQUIPMENT	3,473.19
HALLER & COLVIN	16,067.50
INDIANA STAMP COMPANY INC	10,137.95
ITSAVVY LLC	1,362.90
KONE INC	56,552.30
MARKET & CAPITOL ADVOCACY LLC	1,500.00
NORTH SIDE PLUMBING & HTG	630.70
SDG LLC	2,317.00
STURTZ PUBLIC MANAGEMENT	4,700.00
WAGNER ELECTRIC INC	3,236.00
IT	
DELL MARKETING LP	2,337.24
KRONOS INCORPORATED	2,739.32
PREMIS CONSULTING GROUP	10,500.00
MAINTENANCE	
BEST PLUMBING SPECIALTIES	1,432.53
BOB THOMAS FORD LINCOLN	28,861.65
EXECUTIVE MANAGEMENT SRVCS	36,036.29
GRAYBAR	13,086.49
JAIL	
CHARM-TEX INC	4,346.84
JANITORS SUPPLY CO INC	7,899.32
QUALITY CORRECTIONAL CARE LLC	235,265.83

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DEPARTMENT/VENDOR NAME	TOTAL
REPUBLIC SERVICES INC	2,575.35
SUMMIT FOOD SERVICE MANAGEMENT LLC	4,629.69
TIGER CORRECTIONAL SERVICES	22,190.85
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,628.58
JUVENILE CENTER	
CAREY GROUP	790.00
CHEM TECH SERVICES LLC	596.80
CITY GLASS SPECIALTY	1,240.00
DIAMOND MEDICAL SUPPLY	530.44
FUSION CHEMICAL CORP	869.00
MIKES CARWASH	700.00
SIEMENS HEALTHCARE	1,859.55
TRINITY SERVICES GROUP INC	3,885.93
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	2,971.25
BRATEMANS INC	1,740.00
IRON MOUNTAIN INC	552.57
NEW ERA TECHNOLOGY	1,467.79
RECOVERY CENTER OF AADP	11,123.00
VANCE OUTDOORS INC	2,206.00
SUPERIOR COURT	
ALLEN, THOMAS C	3,090.82
ARAMARK CHICAGO LOCKBOX	4,478.99
CHURCHWARD, ANTHONY P C	333.00
CLINICAL AND FORENSIC PSYCH SVC	1,560.00
HAMILTON, CHRISTOPHER P	1,730.77
HOME LUMBER OF NEW HAVEN INC	650.93
JAMES MEDICAL RENTS & SALES INC	3,328.50
MENTAL HEALTH AMERICA OF NE IN	7,303.00
REDWOOD TOXICOLOGY LABORATORY	562.95
SENKO, MATTHEW	2,353.85
SPANICUS LLC	5,469.20
TARGET	1,000.00
US POSTMASTER	1,500.00
VERA BRADLEY SALES LLC	18,539.33
WEBBER, BETH A	320.00
WIELAND & ASSOCIATES INC	1,920.00

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DEPARTMENT/VENDOR NAME	TOTAL
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
FLORA, DANIELLE	1,730.77
GHILARDI, MICHAEL	1,730.77
KOEHLINGER , DENIS L	1,730.77
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
STUCKY LAUER & YOUNG LLP	1,730.77
SWIHART, T DEAN	1,730.77
HIGHWAY DEPARTMENT	
ADAMS REMCO INC	361.99
API CONSTRUCTION CORP	25,222.03
BAILEY AGGREGATES	34,780.34
BARNES & THORNBURG	5,000.00
BROOKS CONSTRUCTION CO INC	143,067.40
BUTLER FAIRMAN & SEUFERT	17,138.00
CINTAS CORPORATION	582.13
CINTAS FIRST AID & SAFETY	1,241.89
CITY OF FT WAYNE-TRAFFIC OPERATIONS	2,749.29
CLARK DIETZ INC	25,525.71
DLZ INDIANA INC	67,650.35
ENGINEERING RESOURCES	17,656.60
HANSON AGGREGATES INC	4,320.02
HERITAGE CRYSTAL CLEAN	886.03
INDIANA DEPT OF TRANSPORTATION	1,138.82
IRVING SAND & GRAVEL CO	337.76
KENN-FELD GROUP	940.02
NAPA AUTO PARTS COLISEUM BVD	1,333.96
NEWELL CONSTRUCTION CO INC	6,200.00
PRIMCO INC	83,531.16
RQAW CORPORATION	1,799.00
SELKING INTERNATIONAL	688.13
SHAMBAUGH & SON INC	835.00
SPECIALTIES COMPANY LLC	34,105.00
STONE-STREET QUARRIES INC	7,620.63
WAYNE ASPHALT &	817.80

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DEPARTMENT/VENDOR NAME	TOTAL
WISEL ENTERPRISES	10,273.00
PARKS DEPARTMENT	
ATHENAHEALTH INC	2,328.81
BOWSER-MORNER INC	1,470.00
EI PHYO AUNG	1,234.09
HAVEL - AN EMCOR COMPANY	1,436.00
HELMER SCIENTIFIC	1,575.00
JACK LAURIE GROUP	3,200.00
LABORATORY CORP OF AMERICA	366.75
NAISH, JANET MSW, LCSW	900.00
RIDGEWAY, SAW	1,906.25
MEMORIAL COLISEUM	
ATM USA LLC	750.00
BRINKS INC	373.05
COMCAST	344.27
CORSICA TECHNOLOGIES LLC	13,355.00
ESG SECURITY INC	5,167.50
FOUR-U PACKAGING SUPPLIES	765.08
HARLOW ENTERPRISES INC	8,537.30
KSS ENTERPRISES	700.00
LEADERS STAFFING LLC	1,456.80
METAL SUPERMARKETS	3,530.20
NICHOLS PAPER & SUPPLY CO	365.73
PRO STRIP	375.00
ROSE PEST SOLUTIONS	686.00
TRUGREEN-CHEMLAWN	1,519.60
UNITED PARCEL SERVICE	366.61
ENVIRONMENTAL MANAGEMENT	
ARMADILLO WILDLIFE INC	325.00
ELECTRONIC RECYCLERS	2,284.55
FIRST AYD CORP	406.50
REPUBLIC SERVICES RECYCLING	38,044.23
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	4,979.25
CDW GOVERNMENT INC	2,360.00
CSI INC	4,437.00
TECHNICAL RESOURCE MANAGEMENT	2,289.10
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	6,009.30

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY SERVICES DEPT	104,463.48
BEERS MALLERS BACKS & SALIN	21,233.88
CITY UTILITIES	1,262.54
COUNTY SERVICES POSTAGE	12,513.06
FEDERAL RECORDS MGMT&SHREDDING	2,043.72
INDIANA MICHIGAN POWER COMPANY	111,046.70
JP MORGAN CHASE COMMERCIAL CARD	29,454.89
NIPSCO	7,434.02
OFFICE DEPOT INC	1,357.76
POSTMASTERS	31,574.68
VERIZON CONNECT NWF INC	3,569.65
VERIZON WIRELESS LLC	7,019.58