

**May 1, 2020 through May 15, 2020
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	2,696.50
TREASURER	
KIPLINGER LAW FIRM PC	3,737.50
L&D MAIL MASTERS INC	30,731.10
RECORDER	
FIDLAR TECHNOLOGIES INC	2,772.84
SHERIFF	
BACKGROUND SOLUTIONS LLC	3,975.00
COVERT TRACK GROUP	2,705.00
FORT WAYNE POLICE TRAINING CENTER	750.00
KELLEY CHEVY LLC	93,300.00
NATIONAL POLYGRAPH ACADEMY	15,690.00
PRINT MASTER LLC	1,047.42
TJ CONEVERAS INC	14,601.00
US UNIFORM & SUPPLY	15,141.25
SURVEYOR	
HEARTLAND RESTORATION SRV	1,989.00
KRAFFT WATER SOLUTIONS LLC	46,575.46
REKEWEG FARM DRAINAGE	19,567.00
TRI COUNTY EXCAVATING	19,964.45
WORX COMPANIES	6,935.00
CORONER	
SCHWAB MFG & ENVIRONMENTAL SUPPLY	557.38
PROSECUTOR	
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
COUNTY ASSESSOR	
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
ADAMS REMCO INC	601.82
BRATEMANS INC	666.89
HARTLEY EXCAVATING AND	26,463.94
PROTECHS INC	2,108.08
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY	4,476.30

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DEPARTMENT/VENDOR NAME	TOTAL
ELECTION BOARD	
MICROVOTE GENERAL CORP	14,081.54
PLANNING DEPARTMENT	
AMERICAN PLANNING ASSOCIATION	964.00
CLARION ASSOCIATES	12,787.50
PB DEVELOPMENT LLC	21,666.67
PURCHASING	
ANTHONY MOTOR PARTS CORP	1,886.21
LASSUS BROS OIL INC	34,455.57
MACYS AUTO PARTS	2,748.68
O'DANIEL FORD	588.59
RUSS MOORE TRANSMISSION SPECIALIST	3,978.20
COMMISSIONERS	
BAKER TILLY MUNICIPAL ADVISORS LLC	23,283.75
BARRETT & MCNAGNY	500.00
BIG C LUMBER CO	367.50
CITY OF FT WAYNE	10,391.82
CME CORPORATION	102,493.80
CONSTRUCTION CONTROL INC	3,800.00
D&M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	518.87
DISKEY ARCHITECTURAL SIGNAGE	1,351.87
FORT WAYNE ANIMAL CARE AND CONTROL	1,935.00
FORT WAYNE NEWSPAPERS LEGAL	1,437.59
FORT WAYNE-ALLEN COUNTY ECONOMIC	62,500.00
FT WAYNE PARKING CO	1,220.00
GRAYBAR	2,276.69
HALLER & COLVIN	20,308.11
HATTERSLEY & SONS INC	2,460.82
HOWENSTINE DESIGNS LLC	410.00
HUNT SUEDHOFF KALAMAROS LLC	339.00
INDIANA STAMP COMPANY INC	479.40
ITSAVVY LLC	15,542.92
KELLEY CHEVROLET	28,539.15
KONE INC	67,452.49
LOWES	1,108.39
MARTIN RILEY ARCHITECTS	4,812.50
MENARDS - SOUTHTOWN	359.97
MEYER PLASTICS INC	1,770.40
MICROSOFT CORPORATION	450.00
MSKTD & ASSOCIATES INC	4,190.00
NORTHEAST INDIANA REGIONAL	18,750.00

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DEPARTMENT/VENDOR NAME	TOTAL
NYHART	2,800.00
OPTIV SECURITY INC	12,800.00
PREFERRED INC-FORT WAYNE	736.00
SDG LLC	7,191.00
VS ENGINEERING INC	10,375.00
WAGNER ELECTRIC INC	323.00
ZERLER, ZACHARY	3,000.00
IT	
ATOS ORIGIN	171,792.17
CADIENT TALENT	2,430.00
SUPERION LLC	6,487.20
MAINTENANCE	
BEST PLUMBING SPECIALTIES	869.90
EXECUTIVE MANAGEMENT SRVCS	33,848.29
KAOUGH DISTRIBUTING CO INC	367.50
MISSION COMMUNICATIONS LLC	347.40
NICHOLS PAPER & SUPPLY CO	2,295.90
PADDED SURFACES BY B&E	3,345.00
TORK PRODUCTS, INC	476.33
WEAS ENGINEERING INC	700.00
WICKS AIR FILTER SERVICE INC	2,140.19
NIRCC	
CALIPER CORPORATION	3,000.00
TRI-STATE WATERSHED ALLIANCE	1,710.00
JAIL	
CANON SOLUTIONS AMERICA	400.38
COREMR LC	1,350.00
DIAMOND DRUGS INC	8,726.42
GI JOES ARMY SURPLUS INC	1,224.32
HEALTHCARE WASTE MANAGEMENT	1,152.45
JANITORS SUPPLY CO INC	4,709.93
JUSTICE PACKAGING CORP	2,670.00
PRECISION DYNAMICS CORP	3,763.98
PROFESSIONAL FOOD EQUIP SRV	1,079.05
QUALITY CORRECTIONAL CARE LLC	235,265.83
REPUBLIC SERVICES RECYCLING	1,842.00
STANLEY SECURITY SOLUTIONS INC	1,248.02
SUMMIT FOOD SERVICE MANAGEMENT LLC	70,765.06
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,909.02

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
CIOCCAS EXECUTIVE CLEANING	6,900.00
HARMEYER LAW FIRM	472.00
SENTINEL OFFENDER SERVICES LLC	4,994.45
SHERWIN WILLIAMS CO#1227	432.05
TRINITY SERVICES GROUP INC	12,290.72
SUPERIOR COURT	
ABM ONSITE SERVICES MIDWEST INC	404.00
CHURCHWARD, ANTHONY P C	3,335.76
HAMILTON, CHRISTOPHER P	1,730.77
INDIANA UNIVERSITY PSYCHIATRIC	1,500.00
SENKO, MATTHEW	4,707.70
SPANICUS LLC	6,864.85
WIELAND & ASSOCIATES INC	2,240.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A	1,730.77
BELLINGER LAW OFFICE	1,730.77
CDW GOVERNMENT INC	555.00
CHERRIE LB WELLS	2,115.39
CLIFTON, JOHN G	1,730.77
DELL MARKETING LP	2,980.00
ESSEX JR, THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GHILARDI, MICHAEL	1,730.77
INDIANA PUBLIC DEFENDER	385.00
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
THOMSON REUTERS - WEST	704.90
HIGHWAY DEPARTMENT	
A&Z ENGINEERING LLC	17,432.50
AG PLUS INC	1,171.80
ALLEN COUNTY TREASURER	5,253.50
AMERICAN STRUCTUREPOINT INC	56,509.68
AMERICAN WIRE ROPE & SLING	702.20
API CONSTRUCTION CORP	3,879.73

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY AGGREGATES	19,755.19
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	10,160.00
BOMACK CONSTRUCTION	52,190.54
BROOKS CONSTRUCTION CO INC	3,134.04
BUCHER MUNICIPAL NORTH AMERICA INC	2,788.33
BUTLER FAIRMAN & SEUFERT	10,242.80
CINTAS CORPORATION	1,098.83
CLARK DIETZ INC	11,772.83
CLEAN FUELS NATIONAL	3,069.80
D&L LAWN & TREE INC	650.00
DELTA FOREMOST CHEMICAL CORP	2,635.00
DLZ INDIANA INC	29,219.94
EASTERN ENGINEERING SUPPLY	545.50
ENGINEERING RESOURCES	21,681.60
FIRST AYD CORP	789.64
GE MINEAR CONSTRUCTION CO	44,736.00
HANSON AGGREGATES INC	424.92
HOOSIER TRAILER & TRUCK EQUIP	2,779.49
KENN-FELD GROUP	600.34
LOCHMUELLER GROUP INC	40,058.49
MAUMEE HYDRAULICS & BEARINGS LLC	1,137.50
MCMAHONS BEST-ONE	6,168.06
NEWELL CONSTRUCTION CO INC	3,784.33
PRIMCO INC	20,461.73
R L MCCOY INC	146,320.00
R&C FENCE INC	1,880.00
RQAW CORPORATION	697.00
SELKING INTERNATIONAL	79,333.62
SHAMBAUGH & SON INC	3,703.00
SPECIALTIES COMPANY LLC	31,813.00
STONE-STREET QUARRIES INC	2,429.39
TITAN TITLE SERVICES	1,818.00
UNITED LABORATORIES INC	376.48
UNITED OIL CORP	2,369.26
USI CONSULTANTS INC	1,532.06
HEALTH DEPARTMENT	
ATHENAHEALTH INC	3,489.85
COMCAST	407.85
EI PHYO AUNG	660.00
EXCELL COLOR GRAPHICS	607.00
JACK LAURIE GROUP	1,775.00
MCKESSON MEDICAL-SURGICAL	1,174.83
RIDGEWAY, SAW	1,506.25

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DEPARTMENT/VENDOR NAME	TOTAL
PARKS DEPARTMENT	
HEARTLAND REMC	358.69
JOHN DEERE FINANCIAL	325.94
LEE SUPPLY CORP-FT WAYNE	603.78
MEMORIAL COLISEUM	
B&W EQUIPMENT COMPANY INC	4,560.00
BARRETT SUPPLIES & EQUIP	521.71
BUILDING TEMPERATURE SOLUTIONS-	1,493.75
CL SCHUST CO INC	669.11
CORNELIUS SYSTEMS LLC	806.00
CRESCENT AVENUE GARDENS	769.90
ERS WIRELESS	311.25
ESG SECURITY INC	7,766.50
FINK AND COMPANY INC	9,098.18
FRONTIER	1,819.37
GLEAVE CONSTRUCTION	98,800.00
INSTALLATION CONCEPTS INC	1,750.00
JOHNSON CONTROLS	3,608.75
LEHIGH ELECTRIC PRODUCTS CO	3,869.00
MITY-LITE INC	17,037.57
REPUBLIC SERVICES INC	28,853.88
SCHINDLER ELEVATOR CORP	3,468.61
TAPE PRODUCTS COMPANY	402.24
TECHSOLUTIONS CORP	5,040.00
VFP FIRE SYSTEMS INC	4,163.00
ZAYO GROUP LLC	1,223.43
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	1,705.85
COMMUNITY CORRECTIONS	
ACCC PETTY CASH	401.14
BI INC - BEHAVIORAL INTRVTION	46,981.00
NEW ERA TECHNOLOGY	960.00
TECHNICAL RESOURCE MANAGEMENT	15,711.05
COUNTY WIDE EXPENSES	
ALLEN BUSINESS MACHINES INC	2,194.60
ALLEN COUNTY PRINT SERVICES	10,893.30
ALLEN COUNTY SERVICES DEPT	50,796.49
BEERS MALLERS BACKS & SALIN	48,517.76
CITY UTILITIES	27,958.81
COUNTY SERVICES POSTAGE	2,951.02

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA MICHIGAN POWER COMPANY	61,087.16
NIPSCO	31,607.32
NOWAK SUPPLY CO INC	952.79
OFFICE DEPOT INC	7,433.88
PAULDING-PUTNAM ELECTRIC CO-OP	889.22
POSTMASTERS	24,398.71
VERIZON WIRELESS LLC	15,010.24