

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

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|------------|
| TREASURER | |
| KIPLINGER LAW FIRM PC | 3,287.50 |
| L&D MAIL MASTERS INC | 368.52 |
| RECORDER | |
| FIDLAR TECHNOLOGIES INC | 105,000.00 |
| SHERIFF | |
| LAW ENFORCEMENT TARGETS | 376.82 |
| NORSE TACTICAL LLC | 1,940.00 |
| US UNIFORM & SUPPLY | 2,050.00 |
| SURVEYOR | |
| EARTH SOURCE INC | 1,720.00 |
| NEWELL CONSTRUCTION CO INC | 2,305.20 |
| CORONER | |
| ST JOSEPH HEALTH SYSTEM LLC | 4,480.00 |
| PROSECUTOR | |
| POSTMASTERS | 567.14 |
| SHAMBAUGH KAST BECK & WILLIAMS | 1,500.00 |
| COUNTY ASSESSOR | |
| COSTAR REALTY INFORMATION INC | 412.78 |
| BUILDING DEPARTMENT | |
| HARTLEY EXCAVATING AND | 2,200.00 |
| MASTER DESIGN LLC | 1,400.00 |
| PROTECHS INC | 628.68 |
| ELECTION BOARD | |
| ALSGAARD, MARTHA | 333.00 |
| BREWER, ANTHONY | 306.00 |
| BREWER, JANE | 346.50 |
| BUTLER, SHELLY | 342.00 |
| BYNUM, DAMIAN | 328.50 |
| CLOUD, CHRIS | 315.00 |
| COLE, GAYLE | 333.00 |
| DILLER, JANICE | 342.00 |
| GRAY, COSTELLA | 342.00 |
| GRECO, KAREN | 333.00 |
| GRIFFIN, JULIA | 333.00 |
| HALE, AMBER | 364.50 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| JACKSON, MARCELLA | 328.50 |
| KEELER, SUEELLEN | 346.50 |
| LINDER, JOHN | 625.00 |
| LITCHFIELD, GERALD | 625.00 |
| LOPEZ, YANET | 337.50 |
| MORGAN, SHARMELLA | 342.00 |
| NUMBERS, MIKAELA | 360.00 |
| SELL, CANDICE | 342.00 |
| STARKE, PAT | 333.00 |
| TUCKER, CARRIE | 319.50 |
| WEYBRIGHT, CHARLOTTE | 657.00 |
| YAGODINSKI, KATY | 360.00 |
| | |
| VOTER REGISTRATION | |
| COPY SOLUTIONS INC | 1,770.99 |
| | |
| PLANNING SERVICES | |
| CLARION ASSOCIATES | 2,497.50 |
| | |
| PURCHASING | |
| ACE RADIATOR INC | 411.16 |
| ANTHONY MOTOR PARTS CORP | 749.52 |
| CINTAS FIRST AID & SAFETY | 703.71 |
| LASSUS BROS OIL INC | 39,240.65 |
| MACYS AUTO PARTS | 719.60 |
| MCMAHONS BEST-ONE | 3,175.98 |
| SEELY OFFICE SOLUTIONS | 2,376.28 |
| | |
| COMMISSIONERS | |
| AMERICAN LOCATING SERVICES INC | 800.00 |
| BEERS MALLERS BACKS & SALIN | 4,160.00 |
| BRIGHTPOINT | 6,992.57 |
| CITY OF FT WAYNE | 4,899.50 |
| CME CORPORATION | 102,060.00 |
| D&M COMMUNICATIONS | 3,000.00 |
| HOWENSTINE DESIGNS LLC | 410.00 |
| INDIANA STAMP COMPANY INC | 2,299.52 |
| MARKET & CAPITOL ADVOCACY LLC | 1,500.00 |
| MSKTD & ASSOCIATES INC | 4,827.70 |
| OPTIV SECURITY INC | 212,080.98 |
| SDG LLC | 3,237.00 |
| USI INSURANCE SERVICES LLC | 9,400.00 |
| VS ENGINEERING INC | 135,520.00 |
| | |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| IT | |
| ATOS ORIGIN | 260,698.42 |
| CADIENT TALENT | 2,430.00 |
| CONVERGEONE INC | 149,512.20 |
| DELL MARKETING LP | 9,714.24 |
| SUPERION LLC | 6,487.20 |
| | |
| MAINTENANCE | |
| GREASEBUSTERS | 365.00 |
| INTERIOR PRODUCTS SUPPLY | 344.00 |
| | |
| JAIL | |
| BOB BARKER COMPANY INC | 1,148.73 |
| BRATEMANS INC | 1,041.84 |
| COREMR LC | 1,350.00 |
| GI JOES ARMY SURPLUS INC | 2,475.64 |
| IMAGING OFFICE SYSTEMS INC | 1,665.77 |
| JANITORS SUPPLY CO INC | 1,630.68 |
| MEDLINE INDUSTRIES | 330.72 |
| STANLEY SECURITY SOLUTIONS INC | 1,248.02 |
| TIGER CORRECTIONAL SERVICES | 32,400.94 |
| ULINE INC | 763.50 |
| | |
| WORK RELEASE | |
| FORT WAYNE COMMUNITY SCHOOLS | 1,991.95 |
| NEW ERA TECHNOLOGY | 380.90 |
| | |
| YOUTH SERVICES | |
| S&S WORLDWIDE INC | 351.26 |
| STANZ FOODSERVICE INC | 1,628.84 |
| WAL MART | 697.34 |
| | |
| JUVENILE CENTER | |
| CITY GLASS SPECIALTY | 900.00 |
| SENTINEL OFFENDER SERVICES LLC | 4,649.10 |
| TRINITY SERVICES GROUP INC | 4,400.18 |
| | |
| CIRCUIT COURT | |
| BURNS CABINETS & DISPLAYS | 2,577.00 |
| IRON MOUNTAIN INC | 1,163.50 |
| | |
| SUPERIOR COURT | |
| CONFIDENTIAL SHREDDING SERVICES | 361.20 |
| HAMILTON, CHRISTOPHER P | 2,315.39 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| LUPKE RICE INSURANCE | 501.00 |
| Meijer | 400.00 |
| NEW HAVEN PRINT & COPY INC | 503.28 |
| SENKO, MATTHEW | 2,353.85 |
| SPANICUS LLC | 10,491.95 |
| TARGET | 875.00 |
| VANAUKEN-FISHER, LINDA | 900.00 |
| | |
| 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 |
| CORRISOFT LLC | 3,670.92 |
| 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 | |
| A&Z ENGINEERING LLC | 14,002.56 |
| AG PLUS INC | 11,303.98 |
| AMERICAN STRUCTUREPOINT INC | 24,465.55 |
| API CONSTRUCTION CORP | 3,098.38 |
| BAILEY AGGREGATES | 20,847.62 |
| BONNELL INDUSTRIES INC | 635.46 |
| BUCHER MUNICIPAL NORTH AMERICA INC | 693.93 |
| C&S SOLUTIONS INC | 1,386.55 |
| CINTAS CORPORATION | 1,102.34 |
| CLEAR CHOICE GLASS INC | 550.00 |
| CREATIVE SIGN RESOURCES | 1,292.00 |
| FORT WAYNE DIESEL SERVICE | 1,019.82 |
| FRAME SERVICE INC | 1,155.28 |
| HANSON AGGREGATES INC | 1,886.41 |
| IRVING SAND & GRAVEL CO | 36,439.26 |
| KALIDA TRUCK EQUIPMENT INC | 30,800.00 |
| K-TECH SPECIALTY COATINGS INC | 11,955.02 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| LAWSON PRODUCTS INC | 310.44 |
| MACALLISTER MACHINERY CO INC | 1,053.10 |
| MILL SUPPLIES INC | 1,700.56 |
| NAPA AUTO PARTS COLISEUM BVD | 340.00 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 763.80 |
| PRIMCO INC | 104,385.65 |
| SELKING INTERNATIONAL | 3,914.20 |
| SPECIALTIES COMPANY LLC | 6,250.00 |
| STONE-STREET QUARRIES INC | 2,755.20 |
| UNITED OIL CORP | 2,088.94 |
| USI CONSULTANTS INC | 2,000.00 |
| VOMAC TRUCK SALES & SRVC | 373.32 |
| | |
| HEALTH DEPARTMENT | |
| BOW STREET INVESTIGATIONS | 420.00 |
| EI PHYO AUNG | 1,694.00 |
| MCKESSON MEDICAL-SURGICAL | 531.88 |
| RIDGEWAY, SAW | 1,506.25 |
| US POSTMASTER | 1,100.00 |
| | |
| PARKS DEPARTMENT | |
| ALLEN COUNTY SERVICES DEPT | 471.63 |
| | |
| MEMORIAL COLISEUM | |
| ADAMS REMCO INC | 1,262.02 |
| ALL PHASE ELECTRIC SUPPLY CO | 763.01 |
| ARAMARK CHICAGO LOCKBOX | 2,273.60 |
| ATHLETICA SPORT SYSTEMS | 1,025.00 |
| BROOKS CONSTRUCTION CO INC | 6,500.00 |
| BUILDING TEMPERATURE SOLUTIONS | 550.00 |
| ESG SECURITY INC | 5,167.50 |
| FLOOR SYSTEMS INC | 5,025.70 |
| FRONTIER | 1,831.36 |
| GLEAVE CONSTRUCTION | 68,900.00 |
| IAVM - INTERNATIONAL ASSOC | 495.00 |
| LEADERS STAFFING LLC | 3,201.22 |
| NICHOLS PAPER & SUPPLY CO | 442.20 |
| SCHINDLER ELEVATOR CORP | 3,468.61 |
| ZAYO GROUP LLC | 1,223.43 |
| | |
| ENVIRONMENTAL MANAGEMENT | |
| AMERICAN PAINT RECYCLERS | 942.00 |
| ELECTRONIC RECYCLERS | 4,909.00 |
| REPUBLIC SERVICES INC | 2,371.75 |

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Allen County Expenditures**

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| VEOLIA ES TECHNICAL SOLUTIONS | 552.00 |
| | |
| COMMUNITY CORRECTIONS | |
| BI INC - BEHAVIORAL INTRVTION | 5,986.50 |
| | |
| COUNTY WIDE EXPENSES | |
| CITY UTILITIES | 30,387.04 |
| INDIANA MICHIGAN POWER COMPANY | 7,525.32 |
| NIPSCO | 7,774.47 |
| OFFICE DEPOT INC | 5,572.14 |
| VERIZON WIRELESS LLC | 15,357.46 |