

**August 16, 2019 through August 31, 2019
Allen County Expenditures**

| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------------|------------|
| CLERK | |
| IMPAC | 1,450.00 |
| RECORDER | |
| BOYCE/KEYSTONE/KOMPUTROL | 1,300.00 |
| SHERIFF | |
| BOWEN CENTER FOR HUMAN SVCS- | 720.00 |
| BRIGADE ELECTRONICS INC | 4,717.82 |
| COREMR L.C. | 1,350.00 |
| CORRECTIONAL COUNSELING INC | 474.60 |
| HAMILTON HUNTER BUILDERS INC | 176,953.32 |
| NATIONAL ASSOCIATION OF SCHOOL | 550.00 |
| RECON POWER BIKES | 497.00 |
| REGAL FORMS INC | 1,450.00 |
| SURVEYOR | |
| BAR-BID ENTERPRISES INC | 485.00 |
| ENGINEERING RESOURCES | 2,269.25 |
| HARTLEY EXCAVATING AND | 21,070.93 |
| HOFFMAN BULLDOZING & FARM | 9,188.10 |
| KRAFFT WATER SOLUTIONS, LLC | 15,817.35 |
| MULCHWORX LLC | 33,224.19 |
| TRI COUNTY EXCAVATING | 843.75 |
| CORONER | |
| NATIONAL MEDICAL SERVICES INC | 7,005.00 |
| ST JOSEPH HEALTH SYSTEM LLC | 2,993.50 |
| TAYLOR'D EQUIPMENT SALES & INSTALL | 1,352.00 |
| COUNTY ASSESSOR | |
| X-SOFT INC | 8,925.00 |
| BUILDING DEPARTMENT | |
| KELLEY AUTOMOTIVE GROUP LLC | 79,148.00 |
| PROTECHS INC | 663.92 |
| COOPERATIVE EXTENSION | |
| PURDUE UNIVERSITY CES | 2,284.62 |
| ELECTION BOARD | |
| BIG C LUMBER CO | 325.72 |
| PLANNING SERVICES | |
| BF GOODRICH TIRE MANUFACTURING | 160,000.00 |
| FRANKLIN ELECTRIC/PRUDENTIAL ESCROW | 63,372.70 |
| PB DEVELOPMENT LLC | 21,666.67 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| US BANK | 550.00 |
| | |
| PURCHASING | |
| ANTHONY MOTOR PARTS CORP | 518.65 |
| JC AUTOMOTIVE SUPPLY INC | 592.06 |
| LASSUS BROS OIL INC | 47,259.09 |
| MIDWEST PARTS, LLC | 1,128.89 |
| MITCHELL 1 | 1,075.08 |
| RUSS MOORE TRANSMISSION | 4,317.00 |
| UNITED OIL CORP | 2,794.55 |
| VERIZON CONNECT NWF, INC. | 4,074.25 |
| | |
| COMMISSIONERS | |
| BARRETT & MCNAGNY | 560.00 |
| BERGTHOLD, SCOTT D | 7,547.46 |
| CANNON COCHRAN MANAGEMENT SERV INC | 5,509.03 |
| CITY OF FT WAYNE | 43,884.26 |
| CME CORPORATION | 376,971.95 |
| COMCAST | 3,300.00 |
| CONSOLIDATED COMMUNICATIONS | 200,285.00 |
| CONSTRUCTION CONTROL INC | 8,825.00 |
| CONVERGEONE, INC. | 6,670.32 |
| CUMMINS CROSSPOINT LLC | 1,490.83 |
| D&M COMMUNICATIONS | 3,000.00 |
| DISKEY ARCHITECTURAL SIGNAGE | 5,845.00 |
| FEDERAL SUPPLY USA | 21,601.91 |
| FT WAYNE PARKING CO. | 1,220.00 |
| GRAYBAR | 375.00 |
| HALLER & COLVIN | 19,102.86 |
| HAVEL - AN EMCOR COMPANY | 9,936.00 |
| KONE INC | 6,846.90 |
| LOGANSPORT STATE HOSPITAL | 933.95 |
| NATIONAL ASSESSMENT SERVICES | 3,000.00 |
| PREFERRED INC FORT WAYNE | 1,757.00 |
| RICHMOND STATE HOSPITAL | 1,272.97 |
| SDG, LLC | 8,480.00 |
| STURTZ PUBLIC MANAGEMENT | 3,600.00 |
| SUNDQUIST CO LLC | 1,742.42 |
| UNITY PERFORMING ARTS FOUNDATION | 10,000.00 |
| USI INSURANCE SERVICES LLC | 52,538.75 |
| WAGNER ELECTRIC INC | 1,345.00 |
| | |
| IT | |
| ATOS ORIGIN | 147,237.16 |
| CADIENT TALENT | 2,250.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| DELL MARKETING LP | 33,438.72 |
| KRONOS INCORPORATED | 2,626.49 |
| PREMIS CONSULTING GROUP | 3,254.91 |
| SUPERION, LLC | 6,178.28 |
| | |
| HUMAN RESOURCES | |
| PRYOR SEMINARS, FRED | 3,600.00 |
| | |
| MAINTENANCE | |
| CANON SOLUTIONS AMERICA | 5,998.00 |
| CIOCCAS EXECUTIVE CLEANING | 36,902.09 |
| LEE SUPPLY CORP-FT WAYNE | 814.61 |
| NICHOLS PAPER & SUPPLY CO. | 1,530.60 |
| RIDGE COMPANY AUTOMOTIVE | 331.03 |
| WEAS ENGINEERING, INC. | 700.00 |
| | |
| HOMELAND SECURITY | |
| GREY WALL SOFTWARE LLC | 25,050.00 |
| | |
| NIRCC | |
| CLASSIC PRODUCTS CORP | 912.50 |
| CSU PRODUCER RESOURCES, INC. | 345.43 |
| ITSAVVY LLC | 5,701.65 |
| TRI-STATE WATERSHED ALLIANCE | 3,015.00 |
| | |
| JAIL | |
| BARKER COMPANY INC, BOB | 5,404.40 |
| CHARM-TEX INC | 6,924.50 |
| GI JOE'S ARMY SURPLUS INC | 2,430.64 |
| HOBART GLOSSON | 968.56 |
| ICS JAIL SUPPLIES INC | 575.00 |
| MEDLINE INDUSTRIES | 413.30 |
| PRECISION DYNAMICS CORP | 2,245.83 |
| RICOH USA, INC. | 1,298.81 |
| STANLEY SECURITY SOLUTIONS INC | 1,248.02 |
| SUMMIT FOOD SERVICE MANAGEMENT LLC | 93,921.37 |
| | |
| YOUTH SERVICES | |
| ASCENT ANALYTICS | 2,000.00 |
| LAUNDRY ONE LLC | 360.43 |
| STANZ FOODSERVICE INC | 3,637.09 |
| | |
| JUVENILE CENTER | |
| ASSOC OF IND PROSECUTING ATTYS | 350.00 |
| FREEDOM FIREARMS | 2,000.00 |

**August 16, 2019 through August 31, 2019
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| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| NCS PEARSON, INC. | 569.00 |
| SENTINEL OFFENDER SERVICES LLC | 3,554.35 |
| THINKWAVE INC | 1,677.00 |
| THOMSON REUTERS - WEST | 1,754.82 |
| | |
| CIRCUIT COURT | |
| FELTS, THOMAS J | 541.61 |
| IRON MOUNTAIN INC. | 1,092.39 |
| TECHNICAL RESOURCE MANAGEMENT | 1,003.80 |
| THE RECOVERY CENTER OF AADP | 10,138.50 |
| | |
| SUPERIOR COURT | |
| AD LAB | 1,570.00 |
| ADVANCED SYSTEMS GROUPS | 360.00 |
| CARYN PLATT TATELLI & ASSOC | 21,778.69 |
| CENTRAL AIR INCORPORATED | 19,158.00 |
| CLINICAL AND FORENSIC PSYCH SVC | 2,050.00 |
| CONNOR REPORTING | 1,134.25 |
| EPIC TRAINING | 1,230.00 |
| GEMA APARICIO TRANSLATION | 2,180.25 |
| GERVAIS, JESSICA | 1,426.00 |
| GEVERS, ROBERT W | 13,656.00 |
| HELMKE BEAMS LLP | 387.50 |
| HYATT REGENCY INDIANAPOLIS | 5,951.25 |
| KRAUS, MICHELLE | 8,184.00 |
| LEONARD HAMMOND THOMA & | 696.00 |
| LINDSAY FRANKLIN | 920.00 |
| LOMBARD PHD LLC, DAVID | 3,400.00 |
| MANUAL WIRE TRANSFER ENTRIES | 631,003.75 |
| MENARDS - ILLINOIS RD | 474.20 |
| MENTAL HEALTH AMERICA OF NE IN | 5,899.05 |
| MICHAELA O'CONNELL BLUME | 765.00 |
| MILLER AMANDA N. | 2,610.00 |
| REBECCA MOREDOCK-THOMAS, MD | 2,800.00 |
| REDWOOD TOXICOLOGY LAB | 9,364.30 |
| SENKO, MATTHEW | 2,353.85 |
| SPANICUS, LLC | 8,834.36 |
| SUTTER, CHRISTINA | 1,962.50 |
| SUZANNE MOLLER | 5,571.00 |
| THE AUDACITY FIRM | 2,500.00 |
| VANAUKEN-FISHER, LINDA | 1,350.00 |
| WIELAND & ASSOCIATES, INC | 2,100.00 |
| | |
| PUBLIC DEFENDER | |
| ADAMS, NICHOLAS A. | 3,461.54 |

**August 16, 2019 through August 31, 2019
Allen County Expenditures**

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| ALLEN, THOMAS C | 2,955.21 |
| CHERRIE LB WELLS | 3,461.54 |
| CLIFTON, JOHN G | 3,461.54 |
| ESSEX JR., THOMAS | 3,461.54 |
| FLORA, DANIELLE | 3,461.54 |
| FREW LAW OFFICE | 2,116.70 |
| GHILARDI, MICHAEL | 3,461.54 |
| HAMILTON, CHRISTOPHER P. | 3,461.54 |
| HOLM COURT REPORTERS INC | 444.50 |
| KARCHER LAW OFFICE | 1,384.64 |
| KOEHLINGER , DENIS L | 3,461.54 |
| LANGE, BRIAN J. | 3,461.54 |
| LAW OFFICE OF MEGAN L CLOSE LLC | 3,461.54 |
| MCELROY, NATHAN | 3,861.54 |
| RENBARGER LAW FIRM | 3,461.54 |
| ROEBEL, JACK E | 2,596.16 |
| ROLF REPORTING INC | 3,532.65 |
| STUCKY, LAUER, & YOUNG, LLP | 4,629.54 |
| SWIHART, T. DEAN | 4,237.54 |
| | |
| | |
| HIGHWAY | |
| A&Z ENGINEERING LLC | 31,585.09 |
| AMERICAN STRUCTUREPOINT INC | 37,879.71 |
| API CONSTRUCTION CORP | 7,545.73 |
| BAILEY AGGREGATES | 115,640.40 |
| BARNES & THORNBURG | 5,000.00 |
| BEAM LONGEST & NEFF INC | 78,352.00 |
| BOMACK CONSTRUCTION | 54,735.13 |
| BROOKS CONSTRUCTION CO INC | 604,017.12 |
| CINTAS CORPORATION | 1,167.13 |
| CIVILCON INC | 1,166.00 |
| CLARK DIETZ INC | 725.00 |
| CO STATE CONSTRUCTION CO | 22,312.00 |
| COMPLETE DRIVES INC | 333.61 |
| DLZ INDIANA INC | 66,859.61 |
| FIRST AYD CORP | 1,909.32 |
| FORT WAYNE DOOR | 561.22 |
| GAI CONSULTANTS INC | 8,330.00 |
| GASOLINE EQUIPMENT SERVICE | 694.00 |
| H&H SALES COMPANY INC | 1,421.81 |
| HANSON AGGREGATES, INC. | 9,554.16 |
| HOOSIER TRAILER & TRUCK EQUIP | 16,132.11 |
| IRVING SAND & GRAVEL CO. | 71,014.59 |
| JACK DOHENY COMPANIES INC | 812.01 |
| KENN-FELD GROUP | 1,145.68 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-----------------------------------|--------------|
| KLOPFENSTEIN, GREGORY A. | 2,370.00 |
| KLOPFENSTEIN, NICK A. | 3,170.00 |
| K-TECH SPECIALTY COATINGS INC | 365,891.81 |
| LOCHMUELLER GROUP, INC | 17,175.99 |
| MARTIN'S FLAG SHOP INC | 1,540.00 |
| MILL SUPPLIES INC | 663.47 |
| MINEAR CONSTRUCTION CO, G E | 21,625.00 |
| MISNER & ASSOCIATES INC. | 2,865.00 |
| NAPA AUTO PARTS COLISEUM BVD | 710.67 |
| NORTH EASTERN DEVELOPMENT CORP. | 37,764.00 |
| OSBURN ASSOCIATES | 13,975.00 |
| PIERCETON TRUCKING CO. | 314,631.32 |
| PPG ARCHITECTURAL COATINGS | 1,079.55 |
| PRIMCO INC | 33,239.16 |
| PRZEBINDOWSKI DIANE LYNN | 4,982.10 |
| RED RIVER SPECIALTIES | 7,280.00 |
| RG ZACHRICH CONSTRUCTION INC | 95,140.03 |
| SELKING INTERNATIONAL | 93,232.94 |
| SHAMBAUGH & SON INC | 2,271.00 |
| SOUTHEASTERN EQUIPMENT CO INC | 4,896.52 |
| SPECIALTIES COMPANY LLC | 14,452.41 |
| SPEEDWAY CONSTRUCTION | 389.50 |
| STONE-STREET QUARRIES INC | 35,881.04 |
| THREE RIVERS BARRICADE & | 65,374.88 |
| TITAN TITLE SERVICES | 595.00 |
| TRUCKPRO LLC | 2,245.53 |
| US BANK | 902,250.00 |
| VERNE V. MITCHELL & ASSOC | 2,500.00 |
| VOMAC TRUCK SALES & SRVC | 5,786.23 |
| WAYNE ASPHALT & | 2,525.30 |
| WINWARD COMMUNITY ASSOCIATION INC | 1,400.98 |
| | |
| HEALTH DEPARTMENT | |
| ATHENAHEALTH INC | 4,853.22 |
| EI PHYO AUNG | 1,243.00 |
| EXCELL COLOR GRAPHICS | 744.00 |
| EXECUTIVE MANAGEMENT SRVCS | 2,188.00 |
| GLAXOSMITHKLINE PHARMACEUTICALS | 7,226.75 |
| HEALTHCARE WASTE MANAGEMENT | 657.80 |
| MCKESSON MEDICAL-SURGICAL | 1,338.87 |
| MERCK SHARP & DOHME CORP | 6,032.95 |
| QUEST DIAGNOSTICS TB LLC | 855.00 |
| SANOFI PASTEUR | 4,035.71 |
| SAW RIDGEWAY | 3,025.00 |
| TVEYES, INC | 3,600.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------------|-----------|
| PARKS DEPARTMENT | |
| KING'S JOHN SERVICES | 940.00 |
| MEMORIAL COLISEUM | |
| AG PLUS INC | 889.47 |
| ALL PHASE ELECTRIC SUPPLY CO | 370.60 |
| ALLEN COUNTY WAR MEMORIAL COLISEUM | 1,868.95 |
| ATM USA LLC | 723.75 |
| BRINK'S INC. | 1,006.61 |
| BUILDING TEMPERATURE SOLUTIONS | 1,493.75 |
| CMS ROOFING INC | 912.49 |
| DAVIS FLOOR WORX | 6,587.88 |
| ESCO COMMUNICATIONS INC | 4,965.36 |
| ESG SECURITY INC | 10,365.75 |
| EXTINGUISHER CO NO 1 | 656.00 |
| GORDON FOOD SERVICE | 954.25 |
| GRABER LUMBER | 900.00 |
| HOIST SALES & SERVICES INC | 3,550.00 |
| KENDALL ELECTRIC INC. | 12,956.89 |
| LEADERS STAFFING, LLC | 18,524.28 |
| PAYNE SPARKMAN | 9,046.29 |
| POWER COMPONENTS CORP | 1,453.36 |
| PRO STRIP | 850.00 |
| ROBBINS INC | 55,720.00 |
| ROSE PEST SOLUTIONS | 670.00 |
| SYMPLEXITY | 612.50 |
| TRUGREEN-CHEMLAWN | 1,595.36 |
| WAYNE PIPE & SUPPLY CO INC | 2,239.51 |
| ENVIRONMENTAL MANAGEMENT | |
| AMERICAN PAINT RECYCLERS LLC | 735.00 |
| ELECTRONIC RECYCLERS | 2,184.00 |
| FORT WAYNE CITY UTILITIES | 80,580.00 |
| IRVING MATERIALS INC | 988.50 |
| LIBERTY TIRE RECYCLING SERVICES LLC | 1,279.33 |
| VEOLIA ES TECHNICAL SOLUTIONS | 7,659.69 |
| WELL GROUNDED CAFE | 347.30 |
| COMMUNITY CORRECTIONS | |
| ALLEN BUSINESS MACHINES INC | 535.00 |
| BI INC - BEHAVIORAL INTRVTION | 12,091.27 |
| CINTAS FIRST AID & SAFETY | 314.97 |
| CSI, INC. | 659.81 |
| ERS WIRELESS | 319.20 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| POPAI | 550.00 |
| SEELY OFFICE SOLUTIONS | 2,173.07 |
| VOHNE LICHE KENNELS INC | 10,000.00 |
| | |
| COUNTY WIDE EXPENSES | |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 2,275.00 |
| ALLEN COUNTY SERVICES DEPT | 61,323.06 |
| BEERS MALLERS BACKS & SALIN | 7,641.91 |
| CANNON IV OFFICE PRODUCTS | 5,992.44 |
| CITY UTILITIES | 41,545.77 |
| FEDERAL RECORDS MGMT&SHREDDING | 1,121.56 |
| INDIANA MICHIGAN POWER COMPANY | 140,058.53 |
| JANITORS SUPPLY CO, INC | 11,233.31 |
| JP MORGAN CHASE COMMERCIAL CARD | 56,648.15 |
| MCMAHON'S BEST-ONE | 7,408.03 |
| NIPSCO | 19,405.13 |
| OFFICE DEPOT INC | 12,072.53 |
| POSTMASTERS | 7,761.98 |
| REPUBLIC SERVICES INC | 5,315.99 |