

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

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
STAR FINANCIAL BANK	2,588.00
<b>TREASURER</b>	
KIPLINGER LAW FIRM PC	3,712.50
<b>SHERIFF</b>	
APPLIED CONCEPTS INC	20,165.00
PAULDING-PUTNAM ELECTRIC CO-OP	720.02
US UNIFORM & SUPPLY	8,218.04
USC INTERNAL MERGER CO LLC	817.70
<b>SURVEYOR</b>	
HARTLEY EXCAVATING AND	6,798.98
KRAFFT WATER SOLUTIONS LLC	22,250.62
RIGHT OF WAY MANAGEMENT CO	7,088.00
WORX COMPANIES	5,525.81
<b>BUILDING DEPARTMENT</b>	
PROTECHS INC	617.99
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY	157,900.00
PURDUE UNIVERSITY CES	766.18
<b>ELECTION BOARD</b>	
COURIER PRINTING COMPANY	2,219.00
UNITED STATES POSTAL SERVICE	27,500.00
<b>VOTER REGISTRATION</b>	
ANTHONY MOTOR PARTS CORP	1,499.04
BOB THOMAS FORD LINCOLN	389.71
MACYS AUTO PARTS	3,162.83
MCMAHONS BEST-ONE	2,867.21
TWIN BROTHERS LLC	380.00
<b>COMMISSIONERS</b>	
A-1 DOOR SPECIALTIES INC	610.50
COMCAST	3,300.00
FORT WAYNE ANIMAL CARE AND CONTROL	3,570.00
HALLER & COLVIN	17,399.30
HOWENSTINE DESIGNS LLC	410.00
MSKTD & ASSOCIATES INC	872.50
NU INSULATION INC	2,880.00
TRIDENT DEDUCTIBLE RECOVERY GROUP	41,749.24

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<b>IT</b>	
ATOS ORIGIN	155,116.90
SUPERION LLC	6,487.20
<b>MAINTENANCE</b>	
AC ENVIRONMENTAL MANAGEMENT	392.35
BARRETT SUPPLIES & EQUIP	1,677.00
DUNCAN SUPPLY COMPANY	415.45
NICHOLS PAPER & SUPPLY CO	1,020.40
PROFESSIONAL FOOD EQUIP SRV	4,622.79
SHERWIN WILLIAMS CO#1227	1,333.29
WEAS ENGINEERING INC	1,126.03
<b>NIRCC</b>	
NATIONAL ASSOCIATION OF REGIONAL	2,381.65
PANACEA PAINTING COATINGS INC	1,975.00
<b>JAIL</b>	
BOB BARKER COMPANY INC	2,723.69
CRAWFORD SUPPLY CO	2,019.60
DIAMOND DRUGS INC	58,855.41
GI JOES ARMY SURPLUS INC	3,654.96
JANITORS SUPPLY CO INC	14,506.72
QUALITY CORRECTIONAL CARE LLC	235,265.83
SENTRY SECURITY FASTENERS INC	372.04
SUMMIT FOOD SERVICE MANAGEMENT LLC	18,375.04
<b>YOUTH SERVICES</b>	
LOWES *	329.57
STANZ FOODSERVICE INC	3,127.82
<b>JUVENILE CENTER</b>	
CHEM TECH SERVICES LLC	480.20
CIOCCAS EXECUTIVE CLEANING	6,900.00
MARKS PLUMBING PARTS	305.50
NEW ERA TECHNOLOGY	24,572.00
SANOFI PASTEUR	1,570.31
SENTINEL OFFENDER SERVICES LLC	4,188.10
SIEMENS HEALTHCARE	7,517.40
TRINITY SERVICES GROUP INC	15,825.60
<b>CIRCUIT COURT</b>	
SETLAK, MICHAEL	400.00
STURM, PAUL R	400.00

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<b>SUPERIOR COURT</b>	
AD LAB	1,948.00
ADVANCED SYSTEMS GROUPS	780.00
CLINICAL AND FORENSIC PSYCH SVC	2,000.00
DAVID LOMBARD PHD LLC	900.00
FRANKLIN, LINDSAY	320.00
HAMILTON, CHRISTOPHER P	1,730.77
MCGEE, PAULA	800.00
SENKO, MATTHEW	2,353.85
SPANICUS LLC	7,996.65
VANAUKEN-FISHER, LINDA	450.00
WIELAND & ASSOCIATES INC	1,920.00
<b>PUBLIC DEFENDER</b>	
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	2,290.77
ROLF REPORTING INC	822.60
STUCKY LAUER & YOUNG LLP	1,730.77
SWIHART, T DEAN	1,730.77
THOMSON REUTERS - WEST	519.90
<b>HIGHWAY</b>	
AG PLUS INC	9,071.00
AMERICAN STRUCTUREPOINT INC	42,130.62
ASPHALT MATERIALS INC	464.92
BAILEY AGGREGATES	4,014.74
BUTLER FAIRMAN & SEUFERT	3,600.00
CARRIER & GABLE INC	1,616.00
ESTATE OF MARK M. SUEDHOFF	67,730.00
FLEMING EXCAVATING INC	17,212.50
FOUR POINTS BY SHERATON	2,499.00
GASOLINE EQUIPMENT SERVICE	380.00
HANSON AGGREGATES INC	734.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HARLOW ENTERPRISES INC	75,225.00
IRVING MATERIALS INC	1,134.00
MAUMEE HYDRAULICS & BEARINGS LLC	530.80
MILL SUPPLIES INC	738.17
NAPA AUTO PARTS COLISEUM BVD	773.44
NEWELL CONSTRUCTION CO INC	5,808.50
NORFOLK SOUTHERN CORP	1,369.46
PAUL DAVIS RESTORATION	1,618.99
RICOH USA, INC.	322.47
RIDGE COMPANY AUTOMOTIVE	459.44
SPECIALTIES COMPANY LLC	5,100.00
STONE-STREET QUARRIES INC	15,969.99
UNITED LABORATORIES	963.48
USI CONSULTANTS INC	10,131.28
VERMEER OF INDIANA	455.78
<b>HEALTH DEPARTMENT</b>	
BOWSER-MORNER INC	1,470.00
CIMA COMPANIES INC	867.34
COUNTY SERVICES POSTAGE	1,751.58
EI PHYO AUNG	660.00
LABORATORY CORP OF AMERICA	4,233.26
RIDGEWAY, SAW	1,512.50
<b>PARKS DEPARTMENT</b>	
HEARTLAND REMC	401.73
<b>MEMORIAL COLISEUM</b>	
ALL SAW CONCRETE CUTTING & DRILLING	692.00
AMUSEMENT ADVANTAGE	320.00
CENTRAL INDIANA HARDWARE	1,164.00
CL SCHUST CO INC	402.92
ESG SECURITY INC	5,319.00
FOUR-U PACKAGING SUPPLIES	705.50
FRONTIER	1,836.02
HATTERSLEY & SONS INC	1,029.50
KONE INC	2,509.81
LEADERS STAFFING LLC	19,714.28
MID AMERICA RINK SERVICES	1,055.59
STAGERIGHT CORP	6,370.00
TECHSOLUTIONS CORP	735.00
TENNANT SALES & SERVICE COMP	2,808.62
UNITED PARCEL SERVICE	443.42
USI INSURANCE SERVICES LLC	7,250.00

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<b>ENVIRONMENTAL MANAGEMENT</b>	
FORT WAYNE CITY UTILITIES	40,000.00
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	5,986.50
CHANGE COMPANIES	1,391.51
CINTAS FIRST AID & SAFETY	1,175.15
FEDERAL RECORDS MGMT&SHREDDING	613.51
PERSONAL DEVELOPMENT SEMINARS	1,195.13
TECHNICAL RESOURCE MANAGEMENT	13,689.56
<b>COUNTY WIDE EXPENSES</b>	
CITY UTILITIES	28,093.55
GRAYBAR	8,533.39
INDIANA MICHIGAN POWER COMPANY	21,573.80
NIPSCO	15,195.79
OFFICE DEPOT INC	4,278.86
POSTMASTERS	7,787.77
VERIZON WIRELESS LLC	752.68