

June 16, 2019 through June 30, 2019
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,909.72
AUDITOR	
POSTAGEINK.COM	4,925.50
TREASURER	
AMERICAN FINANCIAL CREDIT	13,401.09
FORTE PAYMENT SYSTEMS	3,812.53
SHERIFF	
ALLEN BUSINESS MACHINES INC	404.00
BP	446.45
PAULDING-PUTNAM ELECTRIC CO-OP	512.91
SURVEYOR	
HARTLEY EXCAVATING AND	3,088.38
WILDLIFE WRANGLERS LLC	1,085.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	19,800.00
NATIONAL MEDICAL SERVICES, INC.	4,739.00
ROCKVILLE CORRECTIONAL FACILITY	1,000.00
ST JOSEPH HEALTH SYSTEM LLC	4,085.80
COUNTY ASSESSOR	
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
INTERIOR PRODUCTS SUPPLY	812.43
PROTECHS INC	3,412.13
S CUBE INC.	1,687.50
COOPERATIVE EXTENSION	
ADVANCED IMAGING SOLUTIONS INC	1,978.00
PFW BURSARS OFFICE	1,518.60
PLANNING DEPARTMENT	
BERGTHOLD, SCOTT D	5,574.02
US BANK	658,665.63
PURCHASING	
BOB THOMAS FORD LINCOLN	307.91
FASTENAL COMPANY	315.63
FENSLER, SHAWN M.	400.00
FORT WAYNE COMMUNITY SCHOOLS	8,393.45
J C AUTOMOTIVE SUPPLY INC	2,092.57
LASSUS BROS OIL, INC	48,350.22

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DEPARTMENT/VENDOR NAME	TOTAL
MEYER AUTO SALES INC	331.20
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	10,525.00
BYRON HEALTH CENTER	4,065.28
CENTRAL INDIANA HARDWARE	1,443.55
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
FORT WAYNE KOMET HOCKEY CLUB	25,000.00
GLADIEUX CONSULTING	9,575.00
GRAYBAR	1,442.22
HALLER & COLVIN	3,241.61
ITSAVVY LLC	6,398.58
JACK LAURIE GROUP	12,200.00
JACOBS, ANITA	2,250.00
KONE INC	6,846.90
LEE SUPPLY CORP-FT WAYNE	2,644.41
MCGUIRE, ERIN	1,400.00
PREFERRED INC FORT WAYNE	524.00
SDG, LLC	7,335.00
STURTZ PUBLIC MANAGEMENT	3,150.00
IT	
CADIENT TALENT	2,369.56
IMAGING OFFICE SYSTEMS INC	12,944.52
KRONOS INCORPORATED	2,626.49
SUPERION, LLC	6,178.28
HUMAN RESOURCES	
ACCELAWORK, LLC	1,650.00
MAINTENANCE	
JANITORS SUPPLY CO, INC	2,093.86
NIRCC	
HILTON HOTEL	2,500.00
INTERNATIONAL ROAD DYNAMICS	708.21
JAIL	
COREMR L.C.	1,350.00
HEALTHCARE WASTE MANAGEMENT	788.70
MEDICAL INFORMATICS	6,269.44
MUTTON OUTDOOR POWER EQUIP	308.95
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	67,481.22

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DEPARTMENT/VENDOR NAME	TOTAL
YOUTH SERVICES	
BARKER COMPANY INC, BOB	872.09
SPIRIT WEAR LLC	1,045.50
STANZ FOODSERVICE INC	2,635.07
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	324.11
EMPACT SOLUTIONS	4,500.00
GOTTLIEB & WERTZ, INC	15,000.00
NCS PEARSON, INC.	770.00
VERIZON WIRELESS LLC	332.37
VOTAW ELECTRIC, INC.	1,422.72
CIRCUIT COURT	
FELTS, THOMAS J	478.52
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN INC.	1,066.39
SUPERIOR COURT	
ABM ONSITE SERVICES-MIDWEST, INC.	320.00
BURNS CABINETS & DISPLAYS	1,715.50
CARYN PLATT TATELLI	6,284.55
CHRISTOFF & CHRISTOFF ATTY	608.00
DELL MARKETING LP	7,504.88
DROUIN, MICHELLE A.	1,000.00
EPIC TRAINING	1,470.00
GEMA APARICIO TRANSLATION	1,567.50
GERVAIS, JESSICA	1,426.00
GRASSI ANNEMARIE	1,500.00
GRIEBEL LAW OFFICE LLC	416.00
JOLEY LAW FIRM, PC	833.00
LEONARD HAMMOND THOMA &	640.00
MILLER AMANDA N.	2,340.00
REDWOOD TOXICOLOGY LABORATORY	10,406.70
SENKO, MATTHEW	4,707.70
SPANICUS, LLC	6,780.18
SPILLERS, YVONNE	360.00
SUTTER, CHRISTINA	556.25
SUZANNE MOLLER	2,595.00
SWANSON JR, DONALD C	2,225.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,730.77
ARATA, SEAN	1,730.77
CHERRIE LB WELLS	1,730.77
CLIFTON, JOHN G	1,730.77

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ESSEX JR., THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GHILARDI, MICHAEL	1,730.77
HAMILTON, CHRISTOPHER P.	1,730.77
KARCHER LAW OFFICE	1,730.77
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J.	1,730.77
MCELROY, NATHAN	1,730.77
RENBARGER LAW FIRM	8,210.63
ROEBEL, JACK E	1,730.77
ROLF REPORTING INC	4,571.50
STUCKY, LAUER, & YOUNG, LLP	1,730.77
SWIHART, T. DEAN	1,730.77
THOMSON REUTERS - WEST	628.81
HIGHWAY	
A P I CONSTRUCTION CORP	28,620.04
AT&T	74,973.54
BAILEY AGGREGATES	15,381.51
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	20,320.00
BROOKS CONSTRUCTION CO INC	62,088.92
BUCHAN SAWMILL, INC	420.00
CITY OF FT WAYNE	2,618.29
CLARK DIETZ, INC.	4,124.00
CO STATE CONSTRUCTION CO	7,888.00
COMPLETE DRIVES INC	2,707.94
FIRST AYD CORP	1,344.08
FORTMAN JOHN A	2,640.00
FRONTIER COMMUNICATIONS CORPORATION	744.74
H & H SALES COMPANY INC	929.54
HANSON AGGREGATES, INC.	967.86
HOOSIER EQUIPMENT	551.79
IRVING SAND & GRAVEL CO.	107,234.08
KLINK TRUCKING INC	50,632.00
K-TECH SPECIALTY COATINGS INC	29,038.94
LAWSON PRODUCTS INC.	514.31
LOCHMUELLER GROUP, INC	2,960.00
M S CONCRETE & REMODELING	40,000.00
MCCOY INC, R L	562,259.60
MCMAHON'S BEST-ONE	5,766.56
MIDWEST TILE & CNCRT PROD INC	869.60
NEWELL CONSTRUCTION CO INC	32,395.90
PRIMCO INC	63,882.81
R Q A W CORPORATION	1,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
R.G. ZACHRICH CONSTRUCTION INC	230,477.94
SELKING INTERNATIONAL	420.21
STONE-STREET QUARRIES INC	10,676.47
TITAN TITLE SERVICES	1,272.00
TOPPS, REGINALD L.	718.00
TRANSMISSION & FLUID EQUIP	467.96
U S I CONSULTANTS INC	6,921.00
UNITED OIL CORP	1,355.40
VS ENGINEERING INC	45,467.20
W A JONES & SON	569.94
WAYNE ASPHALT &	641.30
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	4,249.33
CANNON IV OFFICE PRODUCTS	2,422.20
CLARKE MOSQUITO CONTROL	981.78
EI PHYO AUNG	616.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
GLAXOSMITHKLINE PHARMACEUTICALS	13,367.50
LABORATORY CORP OF AMERICA	2,332.42
MCKESSON MEDICAL-SURGICAL	1,505.47
MERCK SHARP & DOHME CORP	7,937.40
NOW COURIER INC	343.67
PAXVAX, INC.	2,500.00
QUEST DIAGNOSTICS TB LLC	513.00
SANOFI PASTEUR	3,373.77
SAW RIDGEWAY	1,343.75
PARKS DEPARTMENT	
SUBURBAN PROPANE	1,006.62
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	337.85
ATM USA, LLC	427.50
C L SCHUST CO INC	356.50
COMCAST	335.72
E S G SECURITY INC	10,060.25
ESCO COMMUNICATIONS INC	4,338.45
FRUCHEY, DON R INC.	2,729.80
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
INNOVATIVE CONTROL SYSTEMS	5,527.00
KING'S JOHN SERVICES	340.00
LEADERS STAFFING, LLC	25,935.95
PS FURNITURE, INC	3,843.75
ROSE PEST SOLUTIONS	670.00

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DEPARTMENT/VENDOR NAME	TOTAL
SCHINDLER ELEVATOR CORP	4,344.80
SERVICE ELECTRIC OF ALLEN CO	1,850.00
SYMPLEXITY	700.00
TRUGREEN-CHEMLAWN	1,696.29
TSE CONSULTING	6,000.00
UNGERBOECK SYSTEMS INTL	437.50
ZAYO GROUP, LLC	1,189.27
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	3,593.80
REUSSER DESIGN, LLC	9,075.00
VEOLIA ES TECHNICAL SOLUTIONS	9,530.49
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	8,256.55
CALIBRE PRESS	498.00
CHANGE COMPANIES	1,233.56
CINTAS FIRST AID & SAFETY	947.25
ENTERPRISE RENT-A-CAR	349.55
FEDERAL RECORDS MGMT&SHREDDING-	1,163.43
INDIANA CRIMINAL	860.00
INTOXIMETERS, INC	1,155.00
PASSIVE SECURITY SOLUTIONS LLC	3,689.41
TECHNICAL RESOURCE MANAGEMENT	15,506.00
VARI SALES CORPORATION	2,170.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	836.10
AG PLUS INC	3,660.03
ALLEN COUNTY PRINT SERVICES	1,998.95
ALLEN COUNTY SERVICES DEPT	88,965.94
BEERS MALLERS BACKS & SALIN	26,994.69
CITY UTILITIES	235,216.73
HP INC	21,133.75
INDIANA MICHIGAN POWER COMPANY	157,562.67
JP MORGAN CHASE COMMERCIAL CARD	50,922.53
NIPSCO	12,794.97
OFFICE DEPOT INC	5,497.02
POSTMASTERS	6,231.39
REPUBLIC SERVICES INC	3,751.19
VERIZON CONNECT NWF, INC.	4,042.46