

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

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
ITSAVVY LLC	1,218.42
<b>AUDITOR</b>	
BURNS CABINETS & DISPLAYS	485.00
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT	8,960.88
FORTE PAYMENT SYSTEMS	998.82
L & D MAIL MASTERS INC	19,002.35
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	895.00
FORENSIC FLUIDS LABORATORIES	4,500.00
INTERNATIONAL BUSINESS	550.00
KELLEY AUTOMOTIVE GROUP, LLC	293,400.00
MIDWEST AUTO ELECTRIC	1,677.28
NOWAK SUPPLY CO INC, T J	390.00
PRECISION CARTRIDGE INC	8,300.00
<b>SURVEYOR</b>	
ALLEN COUNTY HIGHWAY DEPT	961.22
BAR-BID ENTERPRISES INC	1,482.50
BEARD, JARED	1,980.00
FUR TAKERS OF AMERICA	1,400.00
HARTLEY EXCAVATING AND	38,534.69
HAYBURNERS, LLC	7,200.00
JARED BEARD	1,440.00
KRAFFT WATER SOLUTIONS, LLC	62,882.75
RHYMER, BRUCE	400.00
TRI COUNTY EXCAVATING	4,781.25
<b>CORONER</b>	
FORENSIC & PATHOLOGY CONSULT	19,800.00
NATIONAL MEDICAL SERVICES, INC.	3,941.00
ST JOSEPH HEALTH SYSTEM LLC	3,460.20
<b>COUNTY ASSESSOR</b>	
COSTAR REALTY INFORMATION INC.	395.00
PICTOMETRY INTERNATIONAL CORP.	62,817.00
X-SOFT INC	8,925.00
<b>BUILDING PERMITS</b>	
CANNON IV OFFICE PRODUCTS	474.15
CENTRAL INDIANA HARDWARE	773.40

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GLADIEUX CONSULTING	5,615.00
S CUBE INC.	2,662.50
<b>COOPERATIVE EXTENSION</b>	
CANON SOLUTIONS AMERICA	1,100.05
PFW BURSARS OFFICE	456.80
PURDUE UNIVERSITY CES	1,082.62
<b>ELECTION BOARD</b>	
D & L TRANSPORTATION	10,260.00
MICROVOTE GENERAL CORP	6,300.00
<b>VOTER REGISTRATION</b>	
BOWERS, NEIL	420.00
FISCHER, BECKY	312.38
OSTERMEYER, LEWIS	362.25
STEELE, NANCY L	367.50
<b>PLANNING SERVICES</b>	
PB DEVELOPMENT LLC	21,666.67
<b>PURCHASING</b>	
ACE RADIATOR INC	405.47
FORT WAYNE COMMUNITY SCHOOLS	11,536.75
J C AUTOMOTIVE SUPPLY INC	2,328.86
LASSUS BROS OIL, INC	62,121.43
MCPMAHON'S BEST-ONE	6,436.66
MIDWEST PARTS, LLC	632.01
NETWORKFLEET, INC.	4,006.66
UNITED OIL CORP	1,010.33
<b>COMMISSIONERS</b>	
A-1 DOOR SPECIALTIES INC	435.19
ADVANCED SYSTEMS GROUPS	4,186.57
ARCHIVESOCIAL, INC.	4,788.00
CANNON COCHRAN MANAGEMENT SERV, INC	3,500.00
CITY OF FT WAYNE	2,018,729.94
CME CORPORATION	315,742.10
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CONSTRUCTION CONTROL, INC.	14,456.15
D & M COMMUNICATIONS	3,000.00
FORT WAYNE CHILDREN'S ZOO	531.25
FORT WAYNE TINCAPS	1,540.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FT WAYNE PARKING CO.	1,220.00
GRAINGER INC, W W	341.29
GRAYBAR	337.68
HALLER & COLVIN	5,831.61
HP INC	1,042.00
INDIANA CHAMBER OF COMMERCE	405.00
KELLEY, STEPHEN J.	5,600.00
KONE INC	11,646.90
MARKET & CAPITOL ADVOCACY, LLC	4,000.00
MAXIMUS INC	9,600.00
MCGUIRE, ERIN	1,200.00
MSKTD & ASSOCIATES, INC	4,062.50
NATIONAL ASSESSMENT SERVICES	1,000.00
NATIONAL ASSOC OF COUNTIES	7,107.00
NYHART	4,500.00
ONE ELEVEN DESIGN	62,191.95
POORMANS HTNG & AIR CON	1,265.50
REAL CLEAN	590.00
RIGHT OF WAY JONES INC	3,660.00
SAFE HIRING SOLUTIONS	321.20
SDG, LLC	18,404.55
SDI LAFARGA, LLC	17,352.00
SHAMBAUGH & SON INC	1,436.00
SHELTONS TREE SERVICE LLC	2,000.00
SHINE & HARDIN LLP	402.00
SIGLER LAW, LLC	580.50
STURTZ PUBLIC MANAGEMENT	3,250.00
THREE RIVERS FESTIVAL	500.00
<b>IT</b>	
ADVANCED TIME MANAGEMENT INC	13,450.00
ATOS ORIGIN	150,392.65
KRONOS INCORPORATED	2,626.49
PREMIS CONSULTING GROUP	3,392.00
SUPERION, LLC	13,864.28
<b>HUMAN RESOURCES</b>	
ACCELAWORK, LLC	550.00
<b>SOIL AND WATER CONSERVATION</b>	
AUTO-OWNERS INSURANCE	5,627.49
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIP	4,775.45

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CITY UTILITIES	1,196.39
DRAINABLES DIRECT	434.85
KENN-FELD GROUP	1,589.00
SENTRY SECURITY FASTENERS INC	641.57
TRANE	642.25
WEAS ENGINEERING, INC.	700.00
<b>NIRCC</b>	
CALIPER CORPORATION	2,400.00
<b>JAIL</b>	
BYRON HEALTH CENTER	345.00
COREMR L.C.	1,350.00
DIAMOND DRUGS, INC.	8,677.15
G I JOE'S ARMY SURPLUS INC	911.49
JANITORS SUPPLY CO, INC	8,642.47
LUTHERAN HOSPITAL-CHICAGO REMIT	931.71
PARKVIEW HOSPITAL INC	452.88
QUALITY CORRECTIONAL CARE LLC	235,265.83
RICOH USA, INC.	1,221.47
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	81,317.69
<b>YOUTH SERVICES</b>	
CUMMINS CROSSPOINT LLC	2,757.20
STANZ FOODSERVICE INC	4,166.71
<b>JUVENILE CENTER</b>	
CHEM TECH SERVICES LLC	443.31
DIAMOND MEDICAL SUPPLY	1,125.00
HARMEYER LAW FIRM	880.00
NICHOLS PAPER & SUPPLY CO.	4,485.14
SIEMENS HEALTHCARE	7,291.65
UNITED REFRIGERATION INC	374.69
VERIZON WIRELESS LLC	332.37
VFP FIRE SYSTEMS INC	1,755.00
<b>CIRCUIT COURT</b>	
FELTS, THOMAS J	519.41
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN INC.	1,677.78
REDWOOD TOXICOLOGY LAB	5,233.75
THE RECOVERY CENTER OF AADP	13,600.75

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>SUPERIOR COURT</b>	
AKIN, LOUIS L.	9,366.67
CARYN PLATT TATELLI	6,267.41
CHRISTOFF & CHRISTOFF ATTY	2,577.05
CHURCHWARD, ANTHONY P.C.	500.00
DIETSCH LAW LLC	320.00
EPIC TRAINING	1,080.00
GEMA APARICIO TRANSLATION	1,995.00
GERVAIS, JESSICA	2,852.00
GEVERS, ROBERT W	4,278.00
GRIEBEL LAW OFFICE LLC	360.00
JUDICIAL SYSTEMS INC	361.50
KRAUS, MICHELLE	3,240.00
LEONARD HAMMOND THOMA &	880.00
MCELROY, NATHAN	3,870.92
MENTAL HEALTH AMERICA OF NE IN	11,798.10
MICHAELA O'CONNELL BLUME	1,518.00
MILLER AMANDA N.	4,800.00
MILLER, SCOTT C.	600.00
REDWOOD TOXICOLOGY LABORATORY	8,215.25
SENKO, MATTHEW	4,707.70
SPANICUS, LLC	11,129.36
SUZANNE MOLLER	1,689.00
VANAUKEN-FISHER, LINDA	1,200.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	1,730.77
ARATA, SEAN	1,384.62
BAUER, DIANA C.	346.15
CHERRIE LB WELLS	1,730.77
CLIFTON, JOHN G	1,730.77
ESSEX JR., THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GHILARDI, MICHAEL	1,730.77
HAMILTON, CHRISTOPHER P.	2,458.77
INDIANA PUBLIC DEFENDER	385.00
KARCHER LAW OFFICE	1,730.77
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J.	1,730.77
RENBARGER LAW FIRM	1,730.77
ROEBEL, JACK E	1,730.77
ROLF REPORTING INC	6,117.00
STUCKY, LAUER, & YOUNG, LLP	3,643.10
SWIHART, T. DEAN	1,730.77

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
THOMSON REUTERS - WEST	578.81
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	59,203.05
A P I CONSTRUCTION CORP	18,966.30
ADAMS REMCO INC	331.81
AG PLUS INC	39,745.91
AMERICAN STRUCTUREPOINT, INC.	29,126.23
ASPHALT MATERIALS INC	868.05
BAILEY AGGREGATES	9,721.41
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	24,180.00
BEC ENTERPRISES, LLC	1,001.87
BRANDEIS INDIANA EQUIPMENT	513.48
BRATEMANS INC	2,227.81
BROOKS CONSTRUCTION CO INC	241,811.29
BUTLER FAIRMAN & SEUFERT	16,678.09
C & P MACHINE	1,188.17
CERTIFIED LABORATORIES	465.00
CLARK DIETZ, INC.	19,291.00
CLEAN FUELS NATIONAL	3,069.80
CO STATE CONSTRUCTION CO	6,013.01
D L Z INDIANA INC	19,539.92
Daniel L. Rodocker	21,475.00
G A I CONSULTANTS INC	19,447.00
GRIFFIN REAL ESTATE SVCS INC	8,070.00
HANSON AGGREGATES, INC.	2,816.46
KAY ZORGER	557.07
KLINK TRUCKING INC	17,824.39
K-TECH SPECIALTY COATINGS INC	85,557.08
LOCHMUELLER GROUP, INC	52,662.03
MACALLISTER MACHINERY CO INC.	367.26
MAUMEE HYDRAULICS & BEARINGS LLC	720.00
MINEAR CONSTRUCTION CO, G E	14,993.00
MUDRACK TREE SERVICE, INC	1,120.00
NEWELL CONSTRUCTION CO INC	15,697.44
PIONEER ASSOCIATES INC	14,510.73
PRIMCO INC	98,417.04
R Q A W CORPORATION	700.00
R.G. ZACHRICH CONSTRUCTION INC	22,040.00
RELADYNE FOUR-O CORP. #774646	369.64
SELKING INTERNATIONAL	3,176.68
SOUTHEASTERN EQUIPMENT CO INC-	512.64
SPECIALTIES COMPANY LLC	11,802.13

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
STONE-STREET QUARRIES INC	19,918.40
TEC-HACKETT INC	514.29
THREE RIVERS BARRICADE &	12,855.32
U S I CONSULTANTS INC	8,054.15
VS ENGINEERING INC	73,464.00
WAYNE ASPHALT &	1,190.95
<b>HEALTH DEPARTMENT</b>	
ATHENAHEALTH, INC.	5,439.97
BOW STREET INVESTIGATIONS	750.00
CIMA COMPANIES INC	839.37
EI PHYO AUNG	852.50
EXCELL COLOR GRAPHICS	495.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
IMAGING OFFICE SYSTEMS INC	416.18
KELLEY CHEVROLET	77,190.00
LABORATORY CORP OF AMERICA	2,876.04
MAGNUM MOBILE SPECIALTY VEHICLES	37,919.00
MCKESSON MEDICAL-SURGICAL	3,444.95
NAISH, JANET MSW, LCSW	990.00
NOW COURIER INC	350.16
QUEST DIAGNOSTICS TB LLC	1,482.00
RR DONNELLEY	971.61
SAW RIDGEWAY	1,500.00
<b>PARKS DEPARTMENT</b>	
AMSTUTZ WELL DRILLING & REPAIR LLC	3,747.50
LOWES	2,841.42
<b>MEMORIAL COLISEUM</b>	
ALL PHASE ELECTRIC SUPPLY CO	1,639.36
ALLEN COUNTY WAR MEMORIAL COLISEUM	12,397.06
BRINK'S INC.	1,006.61
BUILDING TEMPERATURE SOLUTIONS	130,114.53
COMCAST	328.96
CORNELIUS SYSTEMS LLC	783.00
CROWN BATTERY SYSTEMS	420.44
E S G SECURITY INC	12,695.50
I A V M - INTERNATIONAL ASSOC	495.00
INDIANA DATA CENTER LLC	6,550.00
JOHNSON CONTROLS	3,608.75
KPC MEDIA GROUP INC	1,222.00
LEADERS STAFFING, LLC	41,140.76
OVG MEDIA & CONFERENCES, LLC	2,399.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PEERLESS CLEANERS	520.80
PNC BANK	4,810.08
ROSE PEST SOLUTIONS	670.00
SHERWIN WILLIAMS CO#1227	647.75
TECHSOLUTIONS CORP	455.00
TRUGREEN-CHEMLAWN	1,573.91
ZAYO GROUP, LLC	1,189.27
<b>ENVIRONMENTAL MANAGEMENT</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	901.25
AMERICAN PAINT RECYCLERS LLC	785.00
ELECTRONIC RECYCLERS	3,437.40
TOWN OF MONROEVILLE	6,000.00
VEOLIA ES TECHNICAL SOLUTIONS	7,939.21
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	5,651.55
CLINICAL AND FORENSIC PSYCH SVC	360.00
FEDERAL RECORDS MGMT&SHREDDING	1,296.97
INTOXIMETERS, INC	632.50
PASSIVE SECURITY SOLUTIONS LLC	1,637.87
SEELY OFFICE SOLUTIONS	2,846.54
TECHNICAL RESOURCE MANAGEMENT	18,418.54
U S POSTMASTER	440.00
<b>COUNTY WIDE EXPENSES</b>	
ABM ONSITE SERVICES-MIDWEST, INC.	981.00
ALLEN COUNTY PRINT SERVICES	12,087.10
ALLEN COUNTY SERVICES DEPT	76,662.68
BEERS MALLERS BACKS & SALIN	21,947.19
COUNTY SERVICES POSTAGE	10,062.18
HEALTHCARE WASTE MANAGEMENT	687.35
INDIANA MICHIGAN POWER COMPANY	164,412.12
JP MORGAN CHASE COMMERCIAL CARD	51,413.21
LEE SUPPLY CORP-FT WAYNE	4,099.05
NIPSCO	3,318.08
OFFICE DEPOT INC	3,777.57
POSTMASTERS	5,844.64
REPUBLIC SERVICES INC	5,228.26