

## Allen County Expenditures April 16, 2019 through April 30, 2019

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
INDIANA STAMP COMPANY INC	370.88
SPECIALIZED PRINTED PRDCTS	1,234.55
STAR FINANCIAL BANK	2,436.36
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	4,336.00
CORRECTIONAL COUNSELING INC	469.17
EAST STATE VETERINARY CLNC INC	1,497.70
WILDLIFE WRANGLERS LLC	485.00
<b>SURVEYOR</b>	
BARNETTE INDUSTRIES, INC.	337.45
ENGINEERING RESOURCES	12,798.78
HARTLEY EXCAVATING AND	5,004.45
KNOTT DRAINAGE & EXCAVATING, INC.	21,249.15
KRAFFT WATER SOLUTIONS, LLC	21,601.33
<b>CORONER</b>	
FORENSIC & PATHOLOGY CONSULT	21,600.00
NATIONAL MEDICAL SERVICES, INC.	4,145.60
ST JOSEPH HEALTH SYSTEM LLC	2,822.00
<b>COUNTY ASSESSOR</b>	
COSTAR REALTY INFORMATION INC.	395.00
X-SOFT INC	8,925.00
<b>BUILDING DEPARTMENT</b>	
ADAMS REMCO INC	329.69
BURNS CABINETS & DISPLAYS	846.00
MARTELL ELECTRIC, LLC.	5,155.13
NOWAK SUPPLY CO INC, T J	337.74
PATRIOT ENGINEERING &	1,316.00
PROTECHS INC	364.60
S CUBE INC.	4,875.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,514.30
PURDUE UNIVERSITY CES	701.89
<b>ELECTION BOARD</b>	
MICROVOTE GENERAL CORP	1,189.47
<b>PLANNING DEPARTMENT</b>	
PB DEVELOPMENT LLC	21,666.67

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<b>PURCHASING</b>	
FORT WAYNE DOOR	900.00
LASSUS BROS OIL, INC	45,031.12
SHELTONS TREE SERVICE LLC	2,500.00
<b>COMMISSIONERS</b>	
A & Z ENGINEERING LLC	8,242.00
BLOOMINGTON FORD, INC	28,589.25
BREHOB CORPORATION	1,461.15
CANON SOLUTIONS AMERICA	4,800.00
CITY OF FT WAYNE	43,018.40
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	500,499.00
CUMMINS CROSSPOINT LLC	18,606.00
EVANSVILLE STATE HOSPITAL	333.00
FT WAYNE PARKING CO.	1,180.00
GLADIEUX CONSULTING	8,000.00
GLEAVE CONSTRUCTION	675.00
GRAYBAR	7,921.90
HAVEL - AN EMCOR COMPANY	16,050.99
ITSAVVY LLC	1,891.36
JAGIELSKI THOMAS J & LOUISE A	320.88
KENN-FELD GROUP	3,527.40
KONE INC	6,846.90
LEE SUPPLY CORP-FT WAYNE	433.14
MCGUIRE, ERIN	1,500.00
MISNER & ASSOCIATES INC.	1,290.00
MSKTD & ASSOCIATES, INC	6,928.75
NYHART	12,000.00
PASSIVE SECURITY SOLUTIONS LLC	3,886.96
PREFERRED INC FORT WAYNE	10,601.00
SDG, LLC	11,170.00
STURTZ PUBLIC MANAGEMENT	3,000.00
SUMMIT CITY CHEVROLET	1,218.60
UNITY PERFORMING ARTS FOUNDATION	5,000.00
VS ENGINEERING INC	1,800.00
<b>IT</b>	
ATOS ORIGIN	302,141.81
KRONOS INCORPORATED	2,626.49
MOTOROLA SOLUTIONS	193,372.34
SUPERION, LLC	12,356.56
TAYLOR COMMUNICATIONS, INC.	750.00

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<b>SOIL AND WATER CONSERVATION</b>	
AUTO-OWNERS INSURANCE	5,627.49
<b>MAINTENANCE</b>	
A-1 DOOR SPECIALTIES INC	1,126.00
CITY UTILITIES	1,157.42
INTERIOR PRODUCTS SUPPLY	360.45
WEAS ENGINEERING, INC.	700.00
<b>NIRCC</b>	
PEEK TRAFFIC CORP.	521.12
<b>JAIL</b>	
COREMR L.C.	1,350.00
FREW LAW OFFICE	658.24
G I JOE'S ARMY SURPLUS INC	911.49
MEDICAL INFORMATICS	999.71
MEDLINE INDUSTRIES	376.56
NORTHEAST INDIANA REGIONAL	18,750.00
PAULDING-PUTNAM ELECTRIC CO-OP	1,177.09
QUALITY CORRECTIONAL CARE LLC	235,265.83
REPUBLIC SERVICES RECYCLING	1,514.00
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	59,739.07
U S UNIFORM & SUPPLY	443.35
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	3,054.63
<b>JUVENILE CENTER</b>	
GRAINGER INC, W W	302.55
KOORSEN FIRE & SECURITY	7,562.97
PB SPORTS	859.60
THYSSENKRUPP ELEVATOR CORP	9,584.37
VERIZON WIRELESS LLC	386.07
<b>CIRCUIT COURT</b>	
IRON MOUNTAIN INC.	499.82
SHILTS & SETLAK, LLC	400.00
<b>SUPERIOR COURT</b>	
ABM ONSITE SERVICES-MIDWEST, INC.	430.00
ALLEN BUSINESS MACHINES INC	715.00
ALLEN, THOMAS C	2,383.84
APPLE SPICE JUNCTION	770.65

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BRATEMANS INC	600.00
CAMPBELL, STANLEY L	670.98
CARYN PLATT TATELLI	11,952.73
EPIC TRAINING	420.00
GARDNER, RYAN M.	1,850.00
GEMA APARICIO TRANSLATION	1,667.25
GERVAIS, JESSICA	1,288.00
HARMEYER LAW FIRM	2,340.00
INDIANA UNIVERSITY PSYCHIATRIC	3,900.00
KRAUS, MICHELLE	4,320.00
LEXISNEXIS	501.61
MCGEE, PAULA	1,180.00
MILLER AMANDA N.	2,460.00
REBECCA MOREDOCK-THOMAS, MD	1,000.00
REDWOOD TOXICOLOGY LABORATORY	9,851.75
SENKO, MATTHEW	2,353.85
SPANICUS, LLC	5,814.14
SUZANNE MOLLER	1,989.00
ULMER, DOUGLAS E	375.00
VANAUKEN-FISHER, LINDA	600.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	1,730.77
BAUER, DIANA C.	1,730.77
CHERRIE LB WELLS	1,730.77
ESSEX JR., THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
FUMAROLO, GREGORY	2,344.28
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
LAW OFFICE OF JON J OLINGER, LLC	1,730.77
MCELROY, NATHAN	1,730.77
RENBARGER LAW FIRM	1,730.77
ROEBEL, JACK E	1,730.77
STUCKY, LAUER, & YOUNG, LLP	1,730.77
SWIHART, T. DEAN	1,730.77
THOMSON REUTERS - WEST	878.81
<b>HIGHWAY</b>	
AMERICAN STRUCTUREPOINT, INC.	25,918.76
AMERICAN TIMBER BRIDGE &	9,375.00
ASPHALT MATERIALS INC	1,302.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BAILEY AGGREGATES	10,454.16
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	3,773.50
BLOOD HOUND, LLC	562.50
BOMACK CONSTRUCTION	2,200.00
CIVILCON INC	5,621.20
CO STATE CONSTRUCTION CO	950.00
CRAFT LABORATORIES INC	538.65
D L Z INDIANA INC	23,885.05
FIRST AYD CORP	557.19
HANSON AGGREGATES, INC.	1,347.20
HOOSIER TRAILER & TRUCK EQUIP	1,874.71
J C AUTOMOTIVE SUPPLY INC	313.40
LOCHMUELLER GROUP, INC	2,806.00
MACALLISTER MACHINERY CO INC.	206,220.92
MCCOY INC, R L	129,843.15
MCMAHON'S BEST-ONE	3,470.72
MIDWEST TILE & CNCRT PROD INC	323.81
NAPA AUTO PARTS COLISEUM BVD	383.75
NEWELL CONSTRUCTION CO INC	14,600.20
OSBURN ASSOCIATES	5,544.00
PRIMCO INC	135,588.30
SELKING INTERNATIONAL	346.51
SHAMBAUGH & SON INC	5,981.00
SOUTHEASTERN EQUIPMENT CO INC	436.82
SPECIALTIES COMPANY LLC	23,092.05
STONE-STREET QUARRIES INC	19,767.46
TOMCO CONSTRUCTION CO INC	26,875.00
TRANSMISSION & FLUID EQUIP	469.24
TRUCKPRO LLC	555.88
U S I CONSULTANTS INC	3,636.60
UNITED OIL CORP	512.05
<b>HEALTH DEPARTMENT</b>	
ATHENAHEALTH, INC.	4,245.92
EI PHYO AUNG	924.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,440.60
MCKESSON MEDICAL-SURGICAL	2,849.53
SANOFI PASTEUR	1,096.86
SAW RIDGEWAY	1,506.25
<b>PARKS DEPARTMENT</b>	
H P PRODUCTS CORP	432.53
MENARDS - MEIJER DR	354.38

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ROTO ROOTER	436.95
STEVE E. BRINKMAN	700.00
<b>MEMORIAL COLISEUM</b>	
BARRETT SUPPLIES & EQUIP	528.00
BRINK'S INC.	1,006.61
C L SCHUST CO INC	434.83
E S G SECURITY INC	9,362.75
ESCO COMMUNICATIONS INC	21,465.44
FORT WAYNE NEWSPAPERS	775.00
FORT WAYNE PRINTING COMPANY	933.00
GORDON FOOD SERVICE	347.10
JANITORS SUPPLY CO, INC	1,325.40
JOHNSON CONTROLS	3,608.75
JOHNSTONE SUPPLY COMPANY INC	378.00
KENDALL ELECTRIC INC.	867.85
LEADERS STAFFING, LLC	31,645.14
MACYS AUTO PARTS	610.77
MCDONALD-CARTER SHARPENING CENTER	511.20
NICHOLS PAPER & SUPPLY CO.	1,753.96
PNC BANK	3,910.62
ROSE PEST SOLUTIONS	652.00
SYMPLEXITY	787.50
TENNANT SALES & SERVICE COMP	388.10
WATER SCIENCES INC	1,448.66
WELLS FARGO BANK INDIANA NA	1,282,575.00
<b>ENVIRONMENTAL MANAGEMENT</b>	
AMERICAN PAINT RECYCLERS LLC	635.00
BUSCH SYSTEMS INT INC	1,001.40
ELECTRONIC RECYCLERS	973.40
PUNCH FILMS	2,392.50
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	5,700.60
C S I, INC.	411.19
CHANGE COMPANIES	1,472.50
CINTAS FIRST AID & SAFETY	445.08
FEDERAL RECORDS MGMT&SHREDDING	707.63
TECHNICAL RESOURCE MANAGEMENT	17,528.09
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY PRINT SERVICES	3,818.35
BEERS MALLERS BACKS & SALIN	28,461.69
INDIANA MICHIGAN POWER COMPANY	140,038.01

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JP MORGAN CHASE COMMERCIAL CARD	58,964.41
NIPSCO	5,633.50
OFFICE DEPOT INC	4,237.75
POSTMASTERS	26,969.79
REPUBLIC SERVICES INC	3,205.31
SEELY OFFICE SOLUTIONS	2,223.33