

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	7,400.00
STAR FINANCIAL BANK	2,677.76
AUDITOR	
SAFEGUARD BUSINESS SYSTEMS INC	1,237.23
SIDWELL COMPANY	2,297.00
SHERIFF	
CONSTRUCTION CONTROL, INC.	3,800.00
PNC - EB DISTRIBUTIONS	1,343,546.00
ARMS UNLIMITED INC.	2,490.00
SURVEYOR	
WISEL ENTERPRISES	16,153.75
HARTLEY EXCAVATING AND	11,378.04
KRAFFT WATER SOLUTIONS, LLC	4,029.26
RHYMER, BRUCE	400.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	24,300.00
ST JOSEPH HEALTH SYSTEM LLC	5,166.50
PROSECUTOR	
LERCH, STEPHEN J.	1,500.00
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SOFTWARE UNLIMITED CORP	1,890.00
PETRO REPORTING SERVICE	610.90
SNYDER FOOD SERVICES	468.37
THOMSON REUTERS - WEST	1,658.20
XMISSION	1,177.50
TINKEY, BYRON LEE	1,917.00
COUNTY ASSESSOR	
X-SOFT INC	9,925.00
BUILDING DEPARTMENT	
BUNN TRUCKING INC.	19,369.35
M & S EXCAVATING, INC.	4,650.00
PROTECHS INC	2,496.03
SDG, LLC	11,632.00
SHELTONS TREE SERVICE LLC	1,500.00
S CUBE INC.	750.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CONF	860.00

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DEPARTMENT/VENDOR NAME	TOTAL
ELECTION BOARD	
IVY TECH COMMUNITY COLLEGE	325.00
PLANNING SERVICES	
PB DEVELOPMENT LLC	43,333.34
BALL STATE UNIVERSITY	7,580.00
PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	6,206.00
LASSUS BROS OIL, INC	62,784.82
MIDWEST PARTS, LLC	412.56
O'DANIEL AUTOMART INC	764.65
COMMISSIONERS	
PREFERRED INC FORT WAYNE	1,874.00
CITY OF FT WAYNE	10,108.00
ALLEN COUNTY 4-H CLUBS INC	7,500.00
HAVEL - AN EMCOR COMPANY	312.83
GASOLINE EQUIPMENT SERVICE	5,293.26
KONE INC	7,159.85
MORE'S KUBOTA OF FORT WAYNE	1,147.61
FRONTIER	4,065.51
COMCAST	3,300.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
LUNZ EXCAVATING INC	375.00
CANNON COCHRAN MANAGEMENT SERV, INC	3,637.29
CROWN BATTERY SYSTEMS	482.68
NORTHEAST INDIANA REGIONAL	18,750.00
FORT WAYNE CHILDREN'S ZOO	1,062.50
GLADIEUX CONSULTING	1,345.00
MCGUIRE, ERIN	600.00
HOWENSTINE DESIGNS LLC	410.00
ABM ONSITE SERVICES-MIDWEST, INC.	460.00
CME CORPORATION	246,289.37
PROVIDENT AGENCY, INC.	2,991.00
POLAR KING INTERNATIONAL, INC.	12,408.98
MAUMEE RIVER BASIN COMMISSION	22,461.50
IT	
ATOS ORIGIN	149,752.92
KRONOS INCORPORATED	2,626.49
CADIENT TALENT	2,369.56

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
AG PLUS INC	337.35
CITY UTILITIES	1,099.08
ADVANCED SYSTEMS GROUPS	775.00
BEST PLUMBING SPECIALTIES	1,033.36
CIOCCA'S EXECUTIVE CLEANING	30,002.09
TECHNICAL CONTROLS SOLUTIONS	618.00
NIRCC	
GRAND WAYNE CENTER	2,287.50
YOUTH SERVICES	
SHAMBAUGH & SON INC	522.00
STANZ FOODSERVICE INC	1,857.97
JUVENILE CENTER	
JOHNSTONE SUPPLY COMPANY INC	1,904.50
BARKER COMPANY INC, BOB	691.20
JANITORS SUPPLY CO, INC	749.35
RAYNOR DOOR AUTHORITY INC	3,195.00
GKT CONSULTING INC	393.75
GRACIE JIU-JITSU FT.WAYNE, INC	1,500.00
SUMMIT FOOD SERVICE MANAGEMENT LLC	28,683.08
CIRCUIT COURT	
IRON MOUNTAIN INC.	1,078.49
THE RECOVERY CENTER OF AADP	9,614.50
FELTS, THOMAS J	453.53
SUPERIOR COURT	
SWANSON JR, DONALD C	2,225.00
CHRISTOFF & CHRISTOFF ATTY	720.00
CAMPBELL, STANLEY L	4,094.29
BRATEMANS INC	559.96
LEONARD HAMMOND THOMA &	9,378.54
SPANICUS, LLC	7,249.52
MCGEE (9), PAULA	400.00
REDWOOD TOXICOLOGY LABORATORY	8,773.70
REBECCA MOREDOCK-THOMAS, MD	1,400.00
MENTAL HEALTH AMERICA OF NE IN	11,798.10
RENBARGER LAW FIRM	4,014.77
FREW LAW OFFICE	320.00
GEMA APARICIO TRANSLATION	641.25
GERVAIS, JESSICA	1,196.00

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DEPARTMENT/VENDOR NAME	TOTAL
EPIC TRAINING	1,410.00
MILLER AMANDA N.	2,400.00
SENKO, MATTHEW	2,353.85
SUTTER, CHRISTINA	1,000.00
PUBLIC DEFENDER	
KOEHLINGER , DENIS L	1,730.77
CLIFTON, JOHN G	1,730.77
ROEBEL, JACK E	1,730.77
SWIHART, T. DEAN	1,730.77
HAMILTON, CHRISTOPHER P.	1,730.77
LANGE, BRIAN J.	1,730.77
ADAMS, NICHOLAS A.	1,730.77
MCELROY, NATHAN	1,730.77
FLORA, DANIELLE	1,730.77
BELLINGER LAW OFFICES	1,282.50
KARCHER LAW OFFICE	1,730.77
GHILARDI, MICHAEL	1,730.77
STUCKY, LAUER, & YOUNG, LLP	1,730.77
CHERRIE LB WELLS	1,730.77
ESSEX JR., THOMAS	1,730.77
ARATA, SEAN	1,211.54
LAW OFFICE OF MEGAN L. CLOSE, LLC	519.23
HIGHWAY	
CARRIER & GABLE INC	589.00
MUDRACK TREE SERVICE, INC	2,180.00
MACALLISTER MACHINERY CO INC.	4,500.00
FIRST AYD CORP	1,317.36
NEWELL CONSTRUCTION CO INC	24,545.96
BRANDEIS INDIANA EQUIPMENT	7,935.00
BROOKS CONSTRUCTION CO INC	190,013.38
HANSON AGGREGATES, INC.	35,358.11
MCPMAHON'S BEST-ONE	7,218.87
CINTAS CORPORATION	941.49
PIERCETON TRUCKING CO.	153,640.44
PRIMCO INC	5,142.14
STONE-STREET QUARRIES INC	51,981.19
COMPLETE DRIVES INC	2,434.57
TITAN TITLE SERVICES	644.00
G A I CONSULTANTS INC	53,819.00
A P I CONSTRUCTION CORP	275,286.11
EVERETT J. PRESCOTT INC.	455.10
SELKING INTERNATIONAL	2,669.16

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DEPARTMENT/VENDOR NAME	TOTAL
K-TECH SPECIALTY COATINGS INC	36,639.56
D L T SOLUTIONS LLC	2,116.80
BAILEY AGGREGATES	17,866.05
IRVING SAND & GRAVEL CO.	216,289.67
FRONTIER	1,000.00
PPG ARCHITECTURAL COATINGS	632.00
GREAT LAKES CHLORIDE INC	11,342.00
BARNES & THORNBURG	5,000.00
A & Z ENGINEERING LLC	19,578.78
FASTENAL COMPANY	369.43
M S CONCRETE & REMODELING	39,449.12
LOCHMUELLER GROUP, INC	1,260.80
FRONTIER COMMUNICATIONS CORPORATION	1,213.77
HESS WALTER	2,782.00
UNITED OIL CORP	2,502.88
AMERICAN STRUCTUREPOINT, INC.	1,325.00
TOMCO CONSTRUCTION CO INC	42,569.00
HEALTH DEPARTMENT	
SUPERIOR BUSINESS SOLUTIONS	415.50
MCKESSON MEDICAL-SURGICAL	2,512.00
MERCK SHARP & DOHME CORP	11,132.35
LAMOTTE COMPANY	637.30
MEDICAL PROTECTIVE CO	4,008.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
SANOFI PASTEUR	9,202.32
HEALTHCARE WASTE MANAGEMENT	332.75
SAW RIDGEWAY	1,343.75
HELMER SCIENTIFIC	2,344.52
EI PHYO AUNG	616.00
ATHENAHEALTH, INC.	4,556.26
QUEST DIAGNOSTICS TB LLC	741.00
PARKS DEPARTMENT	
ULINE INC	368.63
CIVIL ENGINEERING SERVICES	3,900.00
MEMORIAL COLISEUM	
C M S ROOFING INC	339.77
ALL PHASE ELECTRIC SUPPLY CO	1,302.41
GRAINGER INC, W W	366.80
THREE RIVERS BARRICADE &	2,978.00
FORT WAYNE NEWSPAPERS	1,890.00
LEADERS STAFFING, LLC	1,018.85

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DEPARTMENT/VENDOR NAME	TOTAL
MARKEYS RENTAL & STAGING	1,220.00
TRUGREEN-CHEMLAWN	1,705.41
ROSE PEST SOLUTIONS	670.00
E S G SECURITY INC	5,954.25
BUILDING TEMPERATURE SOLUTIONS	20,000.77
KENDALL ELECTRIC INC.	8,320.74
BRINK'S INC.	1,006.61
SCHINDLER ELEVATOR CORP	630.38
JOHNSON CONTROLS	3,608.75
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,206.76
TAPE PRODUCTS COMPANY	455.36
COMCAST	334.47
FORT WAYNE DOOR	1,075.00
KLEENIT GROUP INC	1,696.00
ENVIRONMENTAL MANAGEMENT	
REPUBLIC SERVICES INC	4,122.00
ELECTRONIC RECYCLERS	1,727.80
REPUBLIC SERVICES RECYCLING	26,113.90
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	40,755.33
EAST STATE VETERINARY CLNC INC	460.50
PRECISION CARTRIDGE INC	1,020.00
E R S WIRELESS	900.60
TECHNICAL RESOURCE MANAGEMENT	14,576.69
COUNTY WIDE EXPENSES	
COURIER PRINTING COMPANY	907.00
ALLEN COUNTY SERVICES DEPT	1,513.35
ROLF REPORTING INC	6,235.05
INDIANA MICHIGAN POWER COMPANY	172,832.75
ADAMS REMCO INC	6,636.86
OFFICE DEPOT INC	4,471.76
BEERS MALLERS BACKS & SALIN	27,126.44
ALLEN COUNTY PRINT SERVICES	4,030.05
FEDERAL RECORDS MGMT&SHREDDING	1,112.35
MENARDS - ILLINOIS RD	3,204.29
NIPSCO	2,529.19
POSTMASTERS	6,486.11
VERIZON WIRELESS LLC	6,485.53
JP MORGAN CHASE COMMERCIAL CARD	67,405.13
VERIZON CONNECT NWF, INC.	4,074.25
RICOH USA, INC.	1,236.06