

**Allen County Expenditures
May 1, 2019 through May 15, 2019**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN BUSINESS MACHINES INC	410.00
ASSOCIATION OF CLERKS OF	750.00
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	2,913.57
AUDITOR	
INDIANA COUNTY AUDITORS ASSOCIATION	400.00
TREASURER	
KIPLINGER LAW FIRM, PC	4,287.50
L & D MAIL MASTERS INC	463.25
SHERIFF	
AMERICAN STRUCTUREPOINT, INC.	2,320.00
ARMS UNLIMITED INC.	2,490.00
B P CREDIT CARD CENTER	335.14
KIESLER'S POLICE SUPPLY, INC.	2,575.00
PRINT MASTER, LLC	1,605.00
CORONER	
ST JOSEPH HEALTH SYSTEM LLC	1,440.00
PROSECUTOR	
ABM ONSITE SERVICES-MIDWEST, INC.	508.00
LERCH, STEPHEN J.	1,500.00
LEXISNEXIS	824.32
LOMBARD PHD LLC, DAVID	450.00
OFFICE CONCEPTS, INC.	1,151.70
ROLF REPORTING INC	3,622.25
SHAMBAUGH, KAST, BECK&WILLIAMS	1,900.00
SNYDER FOOD SERVICES	347.59
SUMMIT CITY REPORTING	355.36
THOMSON REUTERS - WEST	1,462.91
UNITED STATES POSTAL SERVICE	710.00
XMISSION	359.14
COUNTY ASSESSOR	
MIDWEST PRESORT SERVICE	16,334.19
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	1,800.00
PROTECHS INC	576.20
COOPERATIVE EXTENSION	
PURCHASE POWER	604.50

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DEPARTMENT/VENDOR NAME	TOTAL
ELECTION BOARD	
ADAMS REMCO INC	4,226.00
CLOUD, CHRIS	324.00
FORT WAYNE NEWSPAPERS CLASSIF	462.60
PEREZ, DIANE	383.28
WEYBRIGHT, CHARLOTTE	324.00
VOTER REGISTRATION	
COPY SOLUTIONS INC	936.39
PURCHASING	
AUTO PARTS BY TRIER	593.77
BOB THOMAS FORD LINCOLN	348.88
J C AUTOMOTIVE SUPPLY INC	2,100.16
MCMAHON'S BEST-ONE	6,166.67
TWIN BROTHERS LLC	310.00
COMMISSIONERS	
ADVANCED TIME MANAGEMENT INC	2,345.00
BERKHEIMER CO G W	324.34
BURT BLEE DIXON SUTTON & BLOOM	493.25
BYRON HEALTH CENTER	5,432.49
CANNON IV OFFICE PRODUCTS	7,222.92
CONVERGEONE, INC.	72,562.44
DELL MARKETING LP	26,372.00
FORT WAYNE NEWSPAPERS LEGAL	1,267.17
GRAYBAR	7,047.25
HOWENSTINE DESIGNS LLC	410.00
HP INC	18,182.00
INDIANA ASSOC OF BUILDING OFFICIALS	850.00
INDIANA DEPT OF WORKFORCE	2,629.00
LEE SUPPLY CORP-FT WAYNE	410.00
MCGUIRE, ERIN	600.00
MENARDS - ILLINOIS RD	394.87
MEYER AUTO SALES INC	2,550.00
MSKTD & ASSOCIATES, INC	1,785.00
SDG, LLC	6,872.00
SUMMIT CITY CHEVROLET	778.33
THE ALLIANCE	125,000.00
IT	
CADIENT TALENT	2,369.56

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DEPARTMENT/VENDOR NAME	TOTAL
HUMAN RESOURCES	
GLADIEUX CONSULTING	3,900.00
SOIL AND WATER CONSERVATION	
LASSUS BROS OIL, INC	484.07
MORT'S WAYSIDE GARAGE	416.75
MAINTENANCE	
AG PLUS INC	620.26
CIOCCA'S EXECUTIVE CLEANING	36,902.09
CUMMINS CROSSPOINT LLC	1,142.17
SUPER LAUNDRY EQUIPMENT CORP	695.75
NIRCC	
FLEIS & VANDENBRINK	2,265.00
HALLER & COLVIN	13,500.25
TRI-STATE WATERSHED ALLIANCE	2,835.00
JAIL	
BARKER COMPANY INC, BOB	2,567.38
CANON SOLUTIONS AMERICA	429.76
DIAMOND DRUGS, INC.	18,379.63
JANITORS SUPPLY CO, INC	9,367.54
LAL, NAVEEN MD	687.02
ST JOSEPH HOSPITAL-INMATES	4,007.19
SUMMIT FOOD SERVICE MANAGEMENT LLC	39,797.03
U S UNIFORM & SUPPLY	396.80
YOUTH SERVICE CENTER	
CARF INTERNATIONAL	6,880.00
STANZ FOODSERVICE INC	2,118.76
JUVENILE CENTER	
CENTER MEDICAL SUPPLY CO	508.25
INDIANA JUVENILE DETENTION ASSOC	1,250.00
R G A	355.13
SENTINEL OFFENDER SERVICES LLC	3,061.35
VOTAW ELECTRIC, INC.	395.20
WESTERN PSYCHOLOGICAL SVCS	1,975.50
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,068.75
SUPERIOR COURT	
EPIC TRAINING	720.00

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DEPARTMENT/VENDOR NAME	TOTAL
GEMA APARICIO TRANSLATION	1,054.50
GERVAIS, JESSICA	1,196.00
HARMEYER LAW FIRM	1,840.00
HILTON HOTEL	314.72
JOHN E CONNOR & ASSOCIATES INC	323.50
JOLEY LAW FIRM, PC	1,850.00
JUSTICE AV SOLUTIONS INC.	12,299.00
LEAGUE FOR THE BLIND AND DISABLED	444.08
LEONARD HAMMOND THOMA &	1,885.14
MILLER AMANDA N.	1,440.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
SENKO, MATTHEW	2,353.85
SPANICUS, LLC	7,336.28
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,730.77
BAUER, DIANA C.	1,730.77
CHERRIE LB WELLS	1,730.77
CLIFTON, JOHN G	346.14
ESSEX JR., THOMAS	1,730.77
FEDERAL RECORDS MGMT&SHREDDING	628.88
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
LAW OFFICE OF JON J OLINGER, LLC	1,384.61
MCELROY, NATHAN	1,730.77
RENBARGER LAW FIRM	1,730.77
ROEBEL, JACK E	1,730.77
STUCKY, LAUER, & YOUNG, LLP	2,162.77
SWIHART, T. DEAN	1,730.77
HIGHWAY	
A & Z ENGINEERING LLC	10,174.00
A P I CONSTRUCTION CORP	5,216.32
ASPHALT MATERIALS INC	1,820.18
BAILEY AGGREGATES	31,884.75
BEAM LONGEST & NEFF INC	5,080.00
BEC ENTERPRISES, LLC	555.01
BRANDEIS INDIANA EQUIPMENT	1,693.32
CHRISTMAN, MARETA M.	7,700.00
CLARK DIETZ, INC.	24,691.84
CO STATE CONSTRUCTION CO	2,994.00

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DEPARTMENT/VENDOR NAME	TOTAL
EQUIPMENT MARKETING CO	454.36
HOOSIER TRAILER & TRUCK EQUIP	672.93
INDIANA DEPT OF ENVRMNTL MNGMT	450.00
IRVING SAND & GRAVEL CO.	20,269.11
KENN-FELD GROUP	1,717.02
MIDWEST TILE & CNCRT PROD INC	1,481.40
MILLER MACHINE & CYLINDER REP	1,143.40
MUDRACK TREE SERVICE, INC	1,180.00
NAPA AUTO PARTS COLISEUM BVD	588.03
NEWELL CONSTRUCTION CO INC	6,553.21
RIDGE COMPANY AUTOMOTIVE	878.30
ROSER, PHILLIP A. ANN LISA ANN	10,000.00
SELKING INTERNATIONAL	5,444.48
SHAMBAUGH & SON INC	1,268.00
STONE-STREET QUARRIES INC	13,659.58
SUNBELT RENTALS	420.62
UNITED OIL CORP	957.55
HEALTH DEPARTMENT	
ATOS ORIGIN	3,020.72
EI PHYO AUNG	770.00
GLAXOSMITHKLINE PHARMACEUTICALS	10,173.50
IDEXX DISTRIBUTION, INC.	1,020.03
LABORATORY CORP OF AMERICA	2,037.93
MAGNUM MOBILE SPECIALTY VEHICLES	44,238.00
MERCK SHARP & DOHME CORP	20,003.30
ONE CALL NOW	1,800.00
PAXVAX, INC.	1,000.00
SANOFI PASTEUR	10,739.79
SAW RIDGEWAY	1,518.75
U S POSTMASTER	2,740.00
PARKS DEPARTMENT	
ADVANCED SYSTEMS GROUPS	393.00
CHRISTOPHER RICHARD CUNEY	480.00
COMMON GROUND DISTRIBUTORS	730.86
HEARTLAND REMC	391.21
JOHN DEERE FINANCIAL	539.99
LOWES	348.82
NORTH SEPTIC PUMPING, LLC	650.00
PARKER, BRAD	480.00
MEMORIAL COLISEUM	
BARRETT SUPPLIES & EQUIP	540.00
CENTRAL INDIANA HARDWARE	1,338.83

**Allen County Expenditures
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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST	328.95
E S G SECURITY INC	10,032.01
ESCO COMMUNICATIONS INC	940.98
FORT WAYNE DOOR	945.00
FORT WAYNE PRINTING COMPANY	879.00
FRANK J ZAMBONI CO	2,973.70
GORDON FOOD SERVICE	1,077.60
KENDALL ELECTRIC INC.	454.29
KONE INC	1,083.79
LEADERS STAFFING, LLC	33,958.15
NICHOLS PAPER & SUPPLY CO.	584.70
REPUBLIC SERVICES INC	4,336.64
SCHINDLER ELEVATOR CORP	3,400.60
TECHSOLUTIONS CORP	417.19
TENNANT SALES & SERVICE COMP	3,119.47
ENVIRONMENTAL MANAGEMENT	
DA DEVINE INC	2,392.50
ELECTRONIC RECYCLERS	3,238.40
FIRST AYD CORP	1,306.00
LIBERTY TIRE RECYCLING SERVICES LLC	1,501.31
REPUBLIC SERVICES RECYCLING	22,888.48
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	32,416.98
BRATEMANS INC	3,337.90
C S I, INC.	315.56
CORRISOFT LLC	396.55
SASSI INSTITUTE	743.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	7,299.10
ALLEN COUNTY SERVICES DEPT	32,642.15
CITY UTILITIES	39,114.13
COUNTY SERVICES POSTAGE	1,422.36
FRONTIER	6,024.07
IMAGING OFFICE SYSTEMS INC	3,654.42
INDIANA MICHIGAN POWER COMPANY	7,337.36
NIPSCO	37,425.45
OFFICE DEPOT INC	2,019.42
PAULDING-PUTNAM ELECTRIC CO-OP	1,100.74
POSTMASTERS	20,952.54
SEELY OFFICE SOLUTIONS	837.00
VERIZON WIRELESS LLC	9,704.42