

January 16, 2019 through January 31, 2019
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	3,825.00
RR DONNELLEY	2,015.17
THOMSON REUTERS - WEST	1,604.81
AUDITOR	
ATTORNEYS TITLE GROUP INC	6,500.00
TREASURER	
AMERICAN FINANCIAL CREDIT	10,062.54
RECORDER	
BOYCE/KEYSTONE/KOMPUTROL	21,436.00
INDIANA RECORDERS ASSOCIATION	893.10
SHERIFF	
AFFORDABLE EXTRADITION	1,222.00
CITY OF FORT WAYNE	968.40
EAST STATE VETERINARY CLNC INC-	353.04
LAFAYETTE INSTRUMENT	9,390.50
LIEBERMAN TECHNOLOGIES	9,400.00
N.E.I. VETERINARY EMERGENCY	2,555.45
POLICE TRAK SYSTEMS	350.00
SURVEYOR	
HOFFMAN BULLDOZING & FARM	8,688.75
KRAFFT WATER SOLUTIONS, LLC	10,000.00
TRI COUNTY EXCAVATING	8,339.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	15,300.00
INDIANA STATE CORONERS ASSOC	1,200.00
ST JOSEPH HEALTH SYSTEM LLC	854.75
PROSECUTOR	
ABM ONSITE SERVICES-MIDWEST, INC.	325.00
ASSOC OF IND PROSECUTING ATTYS-	14,200.00
LERCH, STEPHEN J.	2,000.00
ROLF REPORTING INC	6,657.25
SHAMBAUGH, KAST, BECK&WILLIAMS	3,000.00
SOFTWARE UNLIMITED CORP	1,890.00
VICTIM ASSISTANCE FWPD	750.00
XMISSION	353.25

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
I C A A	5,125.00
X-SOFT INC	15,925.00
BUILDING DEPARTMENT	
CENTRAL INDIANA HARDWARE	1,548.85
CITYGOVAPP INC.	9,588.00
HARTLEY EXCAVATING AND	29,028.48
SEELY OFFICE SOLUTIONS	16,100.96
THREE RIVERS BARRICADE &	3,310.50
ELECTION BOARD	
RICOH USA, INC.	1,202.49
PLANNING SERVICES	
BF GOODRICH TIRE MANUFACTURING	89,325.10
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	65,828.10
PB DEVELOPMENT LLC	21,666.67
PURCHASING	
J C AUTOMOTIVE SUPPLY INC	1,042.49
KELLEY CHEVROLET	324.92
NETWORKFLEET, INC.	13,792.64
PASSIVE SECURITY SOLUTIONS LLC	306.92
RUSS MOORE TRANSMISSION	1,932.97
TWIN BROTHERS LLC	305.00
COMMISSIONERS	
ALLEN COUNTY 4-H CLUBS INC	7,500.00
ALLEN COUNTY REGIONAL WATER &	10,000.00
ARAMARK SPORTS & ENTERTAINMENT	1,816.00
CME CORPORATION	187,571.81
COMCAST	3,300.00
CONSTRUCTION CONTROL, INC.	11,044.59
CROSBY EXCAVATING INC	41,354.75
DELL MARKETING LP	64,816.92
HALLER & COLVIN	3,147.19
HOWENSTINE DESIGNS LLC	410.00
INDIANA DEPT OF WORKFORCE	1,007.79
LEE SUPPLY CORP-FT WAYNE	3,623.13
MACALLISTER MACHINERY CO INC.	8,485.63
MAUMEE RIVER BASIN COMMISSION	22,461.50
MSKTD & ASSOCIATES, INC	15,077.50
SDG, LLC	3,925.00

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DEPARTMENT/VENDOR NAME	TOTAL
SHINE & HARDIN LLP	762.50
SUMMIT CITY CHEVROLET	518.80
IT	
ACCELA INC	117,803.51
ALLEN BUSINESS MACHINES INC	2,156.50
ATOS ORIGIN	164,024.62
ESRI	365,000.00
KRONOS INCORPORATED	5,022.49
SUPERION, LLC	5,884.08
MAINTENANCE	
ADVANCED SYSTEMS GROUPS	2,425.00
BARRETT SUPPLIES & EQUIP	5,104.70
CIOCCA'S EXECUTIVE CLEANING	29,679.25
CITY UTILITIES	982.49
MARK'S PLUMBING PARTS	3,793.00
PROTECHS INC	4,137.06
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM	1,014.25
INDIANA ASSN OF REGIONAL CNCLS	2,000.00
MIOVISION TECHNOLOGIES INC	680.00
NATIONAL ASSOCIATION OF REGIONAL	2,380.00
JAIL	
BARKER COMPANY INC, BOB	3,982.41
CHARM-TEX, INC	5,235.35
DIAMOND DRUGS, INC.	36,457.17
G I JOE'S ARMY SURPLUS INC	306.83
HOBART GLOSSON	5,500.00
JUSTICE PACKAGING CORP.	1,245.00
MEDICAL INFORMATICS	1,030.49
QUALITY CORRECTIONAL CARE LLC	470,531.66
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	185,037.49
WORK RELEASE	
BYRON HEALTH CENTER	505.00
YOUTH SERVICES	
ASCENT ANALYTICS	2,500.00
STANZ FOODSERVICE INC	8,428.95

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
BRATEMANS INC	2,390.95
CHEM TECH SERVICES LLC	596.80
EMP TECHNICAL GROUP	1,213.50
FLETCHER CHRYSLER PRODUCTS	23,753.00
GLADIEUX CONSULTING	36,700.00
GRACIE JIU-JITSU FT.WAYNE, INC	1,500.00
HERITAGE FOOD SERVICE GROUP,INC	350.56
JOHNSTONE SUPPLY COMPANY INC	550.03
SENTINEL OFFENDER SERVICES LLC	3,868.05
SIEMENS HEALTHCARE	12,010.55
WABASH ELECTRIC	902.50
CIRCUIT COURT	
IRON MOUNTAIN INC.	497.72
THE RECOVERY CENTER OF AADP	10,696.75
SUPERIOR COURT	
BAILEY, STEPHEN J.	3,650.00
CITY FORD	26,532.25
EPIC TRAINING	600.00
ESCO COMMUNICATIONS INC	357.36
FREW LAW OFFICE	2,278.23
GEMA APARICIO TRANSLATION	456.00
GERVAIS, JESSICA	1,100.00
HOME LUMBER OF NEW HAVEN INC	619.80
INFAX, INC.	3,867.04
JOLEY LAW FIRM, PC	1,850.00
LEONARD HAMMOND THOMA &	506.40
LINDSAY FRANKLIN	320.00
MILLER AMANDA N.	4,470.00
REDWOOD TOXICOLOGY LABORATORY	9,853.35
SENKO, MATTHEW	2,353.85
SPANICUS, LLC	6,303.65
SWANSON JR, DONALD C	4,450.00
U S POSTMASTER	2,124.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,423.08
ALLEN, THOMAS C	640.00
BAUER, DIANA C.	2,423.08
BELLINGER LAW OFFICES	315.00
CHERRIE LB WELLS	2,423.08
CORRISOFT LLC	3,670.92

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EILBACHER FLETCHER, LLP	2,423.08
ESSEX JR., THOMAS	2,423.08
FLORA, DANIELLE	2,423.08
FUMAROLO, GREGORY	2,199.51
GHILARDI, MICHAEL	2,423.08
KARCHER LAW OFFICE	2,743.08
KOEHLINGER , DENIS L	3,938.78
LANGE, BRIAN J.	2,873.08
LAW OFFICE OF JON J OLINGER, LLC	2,423.08
MCELROY, NATHAN	3,625.58
RENBARGER LAW FIRM	4,848.62
ROEBEL, JACK E	2,423.08
STUCKY, LAUER, & YOUNG, LLP	6,280.08
SWIHART, T. DEAN	4,394.08
HIGHWAY	
A P I CONSTRUCTION CORP	6,347.68
AMERICAN STRUCTUREPOINT, INC.	55,729.29
APEX CONSULTNG & SURVEYING	450.00
ASPHALT MATERIALS INC	1,643.36
BAILEY AGGREGATES	15,977.44
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	25,590.00
BROOKS CONSTRUCTION CO INC	307.50
BRYAN TOOL SALES, LLC	1,840.90
BUTLER FAIRMAN & SEUFERT	33,009.15
CINTAS CORPORATION	782.22
CLARK DIETZ, INC.	17,692.97
CLARKE POWER SERVICES INC	594.75
CO STATE CONSTRUCTION CO	10,825.87
D & L LAWN & TREE INC	1,450.00
D L Z INDIANA INC	65,746.48
E & B PAVING	5,916.74
FICK, RONALD G. & ELIZABETH A.	3,600.00
FIRST AYD CORP	2,170.08
FLEETSOFT LLC	2,359.00
FORT WAYNE TREE SERVICE	985.00
G A I CONSULTANTS INC	42,432.00
HANSON AGGREGATES, INC.	42,898.91
HARDY FAMILY REVOCABLE LIVING TRUST	5,460.00
INDIANA DEPT OF TRANSPORTATION	8,824.00
INTELLECTUAL TECHNOLOGY INC	495.00
KARA COMPANY	3,644.97
KUEHNERT, KEITH L	3,200.00

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DEPARTMENT/VENDOR NAME	TOTAL
LUPKE RICE INSURANCE	874.00
M S C INDUSTRIAL SUPPLY	1,046.08
MAUMEE HYDRAULICS & BEARINGS LLC	660.00
MCPMAHON'S BEST-ONE	1,753.31
MINEAR CONSTRUCTION CO, G E	72,420.74
NAPA AUTO PARTS COLISEUM BVD	10,457.00
NEWELL CONSTRUCTION CO INC	1,991.88
PIONEER ASSOCIATES INC	56,554.24
POWER COMPONENTS CORP	402.49
PRIMCO INC	27,000.00
R Q A W CORPORATION	1,299.00
RELADYNE FOUR-O CORP. #774646	369.64
RIDGE COMPANY AUTOMOTIVE	397.80
RIGHT OF WAY JONES INC	1,785.00
SELKING INTERNATIONAL	6,866.77
SHAMBAUGH & SON INC	5,276.26
SOUTHEASTERN EQUIPMENT CO INC	692.86
SPECIALTIES COMPANY LLC	10,886.29
STONE-STREET QUARRIES INC	34,421.53
TERMINAL SUPPLY CO.	320.48
TITAN TITLE SERVICES	1,435.00
TOMCO CONSTRUCTION CO INC	2,300.00
TPC HOLDINGS, INC.	1,000.00
TRUCKPRO LLC	1,304.19
UNITED OIL CORP	1,354.65
US 30 COALITION	10,000.00
WAYNE ASPHALT &	86,778.46
WAYNE PIPE & SUPPLY CO INC	867.46
WAYNE-VAUGHN EQUIPMENT CO INC	528.61
HEALTH DEPARTMENT	
ANDA INC	782.40
EI PHYO AUNG	709.50
EXECUTIVE MANAGEMENT SRVCS	2,188.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,719.20
HEALTHCARE WASTE MANAGEMENT	332.75
LABORATORY CORP OF AMERICA	2,193.00
MCKESSON MEDICAL-SURGICAL	1,123.99
MERCK SHARP & DOHME CORP	3,084.37
SANOFI PASTEUR	4,917.52
SAW RIDGEWAY	943.75
VITAL RECORDS SOLUTIONS LLC	5,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
PARKS DEPARTMENT	
AMERICAN ELECTRIC POWER COMPANY	4,154.34
INDIANA DEPT OF REVENUE	305.98
MORE'S KUBOTA OF FORT WAYNE	732.00
SMALL ENGINE WAREHOUSE INC	1,564.00
MEMORIAL COLISEUM	
ACFW CAPITAL IMPROVEMENT BOARD	5,306,386.37
AIRGAS USA	2,150.00
B & W EQUIPMENT COMPANY INC	4,730.00
BRINK'S INC.	1,006.61
COMCAST	329.04
CURRENT MECHANICAL	2,459.00
E R S WIRELESS	350.00
E S G SECURITY INC	23,439.75
FASTSIGNS	342.50
FORT WAYNE PRINTING COMPANY	1,749.21
INNOVATIVE CONTROL SYSTEMS	885.00
ITSAVVY LLC	22,130.64
KOHER ADVERTISING	8,508.00
KONE INC	2,365.75
KPC MEDIA GROUP INC	1,467.00
LEADERS STAFFING, LLC	56,235.77
MBPI	1,630.00
MCDONALD-CARTER SHARPENING CENTER	324.80
OFFICE DEPOT INC	995.07
OTIS ELEVATOR COMPANY	1,527.60
PNC BANK	579.26
POLLSTAR	1,999.00
PREFERRED INC FORT WAYNE	2,650.00
ROSE PEST SOLUTIONS	978.00
SCHINDLER ELEVATOR CORP	3,400.60
STAGERIGHT CORP	322.85
STATE INDUSTRIAL PRODUCTS	900.00
SYMPLEXITY	525.00
TVEYES, INC	1,600.00
ULINE INC	464.99
UNITED LABORATORIES	990.15
USI INSURANCE SERVICES LLC	15,000.00
VENUE COALITION	3,375.00
VISIT FORT WAYNE	2,150.00
WIESE USA, INC	2,008.80
ZAYO GROUP, LLC	1,169.36

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DEPARTMENT/VENDOR NAME	TOTAL
ENVIRONMENTAL MANAGEMENT	
AMERICAN PAINT RECYCLERS LLC	635.00
ELECTRONIC RECYCLERS	1,362.20
MULCHWORX LLC	5,790.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	33,752.23
C S I, INC.	459.00
CHANGE COMPANIES	1,098.56
NCS PEARSON, INC.	3,010.00
REID, JOHN E & ASSOCIATES INC.	545.00
SASSI INSTITUTE	743.00
ALLEN COUNTY PRINT SERVICES	2,572.15
ALLEN COUNTY SERVICES DEPT	16,470.33
BEERS MALLERS BACKS & SALIN	15,114.69
CITY OF FT WAYNE	53,340.15
FEDERAL RECORDS MGMT&SHREDDING-	1,122.20
HP INC	19,224.59
INDIANA MICHIGAN POWER COMPANY	113,728.99
JANITORS SUPPLY CO, INC	14,709.82
JP MORGAN CHASE COMMERCIAL CARD	22,231.53
NICHOLS PAPER & SUPPLY CO.	5,823.54
NIPSCO	7,614.92
POSTMASTERS	5,659.47
REPUBLIC SERVICES INC	6,641.47
VERIZON WIRELESS LLC	6,637.17