

June 16, 2020 through June 30, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
COURIER PRINTING COMPANY	970.00
SEELY OFFICE SOLUTIONS	479.70
STAR FINANCIAL BANK	2,061.42
SHERIFF	
ALLEN BUSINESS MACHINES INC	3,414.00
AUTO APPEARANCE	390.00
EAST STATE VETERINARY CLNC INC	826.36
HARLEY-DAVIDSON OF FORT WAYNE	1,024.27
KELLEY CHEVY LLC	93,300.00
PASSIVE SECURITY SOLUTIONS LLC	2,247.65
PNC - EB DISTRIBUTIONS	1,400,016.50
TJ CONEVERA INC	358.00
US UNIFORM & SUPPLY	10,513.94
USC INTERNAL MERGER CO LLC	3,175.00
VANCE OUTDOORS INC	3,150.00
WATCHGUARD VIDEO	20,235.00
SURVEYOR	
HARTLEY EXCAVATING AND	13,693.05
KRAFFT WATER SOLUTIONS LLC	1,981.70
REKEWEG FARM DRAINAGE	3,453.00
PROSECUTOR	
HELMKE BEAMS LLP	750.00
THREE RIVERS DISTILLING CO	555.00
TINKEY, BYRON LEE	1,469.70
COUNTY ASSESSOR	
CINTAS FIRST AID & SAFETY	528.47
HALL ALUMINUM PRODUCTS INC	9,546.00
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
MCGUIRE, ERIN	700.00
PROTECHS INC	2,320.98
SDG LLC	9,272.00
COOPERATIVE EXTENSION	
CANON SOLUTIONS AMERICA	706.84
PURDUE UNIVERSITY	4,224.00
ELECTION BOARD	
D&L TRANSPORTATION	13,932.00

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DEPARTMENT/VENDOR NAME	TOTAL
KNOWINK	900.00
MICROVOTE GENERAL CORP	5,750.00
PLANNING SERVICES	
A&Z ENGINEERING LLC	577.50
CLARION ASSOCIATES	2,790.00
PB DEVELOPMENT LLC	21,666.67
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	385.00
ANTHONY MOTOR PARTS CORP	629.03
CINTAS CORPORATION	12,000.00
FORT WAYNE COMMUNITY SCHOOLS	7,396.00
MACYS AUTO PARTS	1,292.99
UNITED OIL CORP	515.35
COMMISSIONERS	
ADAMS REMCO INC	3,903.99
ANDERSON SURVEYING INC	23,500.00
BURNS CABINETS & DISPLAYS	420.00
BURT BLEE DIXON SUTTON & BLOOM	744.50
CITY OF FT WAYNE	9,923.00
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	631,237.75
COX CLEANING SERVICES LLC	1,218.75
DLZ INDIANA INC	70,833.96
ENGINEERING RESOURCES	5,000.00
FORT WAYNE ANIMAL CARE AND CONTROL	3,310.00
GRAYBAR	1,125.50
HALLER & COLVIN	3,338.86
HAVEL - AN EMCOR COMPANY	1,527.90
KENN-FELD GROUP	1,082.98
KONE INC	10,002.30
LEE SUPPLY CORP-FT WAYNE	408.57
LOCHMUELLER GROUP INC	19,864.49
NOWAK SUPPLY CO INC	8,325.79
PMA COMPANIES INC	3,090.88
SHAMBAUGH & SON INC	8,542.00
SHINE & HARDIN LLP	666.67
IT	
ADVANCED TIME MANAGEMENT INC	15,500.00
MAINTENANCE	
A-1 DOOR SPECIALTIES INC	919.50

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DEPARTMENT/VENDOR NAME	TOTAL
CITY UTILITIES	939.91
CUMMINS CROSSPOINT LLC	2,753.07
EXECUTIVE MANAGEMENT SRVCS	36,036.29
SHERWIN WILLIAMS CO#1227	761.17
WICKS AIR FILTER SERVICE INC	1,088.04
HOMELAND SECURITY	
BALDUS COMPANY	675.00
JAIL	
BOB BARKER COMPANY INC	1,252.60
BRATEMANS INC	405.95
CHARM-TEX INC	4,642.60
DENTAL DELIVERY SYSTEMS	3,643.75
GI JOES ARMY SURPLUS INC	1,555.15
ICS JAIL SUPPLIES INC	359.76
QUALITY CORRECTIONAL CARE LLC	369.11
TIGER CORRECTIONAL SERVICES	16,941.13
VICTORY SUPPLY LLC	700.00
WORK RELEASE	
FORT WAYNE COMMUNITY SCHOOLS	5,373.24
INTOXIMETERS INC	531.50
YOUTH SERVICES	
AXIZ GROUP LLC	2,480.00
STANZ FOODSERVICE INC	1,515.43
JUVENILE CENTER	
BZW MASTER PAINTERS INC	11,300.00
CIOCCAS EXECUTIVE CLEANING	6,900.00
HERITAGE FOOD SERVICE GROUP INC	952.17
MEYER PLASTICS INC	440.00
ORTHOPAEDICS NORTHEAST	660.00
SIEMENS HEALTHCARE	701.94
ST JOSEPH HEALTH SYSTEM LLC	7,820.42
TRINITY SERVICES GROUP INC	13,276.37
VERTIV CORPORATION	1,685.00
CIRCUIT COURT	
ITSAVVY LLC	405.65
NEW ERA TECHNOLOGY	3,588.27
RECOVERY CENTER OF AADP	14,039.00
VERA BRADLEY SALES LLC	7,495.64

**June 16, 2020 through June 30, 2020
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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
CHRISTOFF & CHRISTOFF ATTY	320.00
GRIEBEL LAW OFFICE LLC	1,544.00
HAMILTON, CHRISTOPHER P	2,900.00
JOLEY LAW FIRM PC	2,085.97
JUDICIAL SYSTEMS INC	375.00
LIONSHEAD SPECIALTY TIRE & WHEEL	4,900.00
REDWOOD TOXICOLOGY LABORATORY	2,877.55
SENKO, MATTHEW	2,353.85
SPANICUS LLC	9,693.70
VAN AUSDALL & FARRAR INC	850.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A	1,730.77
ALT, JAMES W	865.39
BELLINGER LAW OFFICE	1,730.77
CHERRIE LB WELLS	2,115.39
CLIFTON, JOHN G	1,730.77
ESSEX JR, THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GHILARDI, MICHAEL	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
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	1,730.77
OFFICE THREE SIXTY INC	8,287.12
RENBARGER LAW FIRM	1,730.77
STUCKY LAUER & YOUNG LLP	1,730.77
SWIHART, T DEAN	1,730.77
THOMSON REUTERS - WEST	1,469.90
HIGHWAY DEPARTMENT	
AG PLUS INC	13,534.99
BAILEY AGGREGATES	5,030.15
CITY OF FT WAYNE-TRAFFIC OPERATIONS	2,749.29
CLARK DIETZ INC	9,210.00
GREAT LAKES CHLORIDE INC	40,302.72
H&H SALES COMPANY INC	1,261.64
IRVING SAND & GRAVEL CO	49,380.25
K-TECH SPECIALTY COATINGS INC	14,408.39
LAWSON PRODUCTS INC	1,007.28
MACALLISTER MACHINERY CO INC	608.26
NAPA AUTO PARTS COLISEUM BVD	420.03
NEWELL CONSTRUCTION CO INC	35,498.01

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DEPARTMENT/VENDOR NAME	TOTAL
RED RIVER SPECIALTIES	14,070.00
SELKING INTERNATIONAL	126,373.29
SPECIALTIES COMPANY LLC	2,675.00
STONE-STREET QUARRIES INC	17,597.53
WAYNE ASPHALT &	8,727.98
WISEL ENTERPRISES	1,400.00
HEALTH DEPARTMENT	
ADAPCO INC	3,949.22
ATHENAHEALTH INC	540.58
DELL MARKETING LP	4,698.51
EI PHYO AUNG	599.50
IDEXX DISTRIBUTION INC	1,073.78
INDIANA STAMP COMPANY INC	1,185.80
LABORATORY CORP OF AMERICA	604.12
MCKESSON MEDICAL-SURGICAL	1,713.52
NAISH, JANET MSW, LCSW	540.00
PEERLESS CLEANERS	345.00
RIDGEWAY, SAW	1,343.75
RR DONNELLEY	1,126.02
PARKS DEPARTMENT	
DELUXE GLASS INC	317.07
HEARTLAND REMC	394.10
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	2,552.36
ARAMARK SPORTS & ENTERTAINMENT	116,481.96
BRINKS INC	373.05
CENTRAL SUPPLY CO INC	23,380.72
COMCAST	344.27
CORSICA TECHNOLOGIES LLC	612.50
DIRIG SHEET METAL INC	585.00
ESG SECURITY INC	5,183.50
FOUR-U PACKAGING SUPPLIES	2,067.75
HOWMAC INC	904.71
INTERIOR CHANNEL INC	22,400.00
JANITORS SUPPLY CO INC	2,812.00
KEEFER PRINTING COMPANY INC	1,390.00
LEADERS STAFFING LLC	2,649.11
NICHOLS PAPER & SUPPLY CO	1,215.92
PNC BANK	1,205.14
ROSE PEST SOLUTIONS	686.00
TECHSOLUTIONS CORP	7,399.57
TOTAL PLASTICS RESOURCES LLC	1,472.00

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DEPARTMENT/VENDOR NAME	TOTAL
TRANE	458.58
TRUGREEN-CHEMLAWN	2,195.07
UNGERBOECK SYSTEMS INTL	8,925.00
ENVIRONMENTAL MANAGEMENT	
ASSOCIATION OF INDIANA SOLID	450.00
REPUBLIC SERVICES RECYCLING	37,975.98
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	34,521.55
CHANGE COMPANIES	2,270.36
CORRISOFT LLC	3,000.00
CSI INC	612.00
SECURITY AUTOMATION SYSTEMS	795.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	2,778.45
ALLEN COUNTY SERVICES DEPT	58,929.35
BEERS MALLERS BACKS & SALIN	24,216.38
FEDERAL RECORDS MGMT&SHREDDING	1,619.28
INDIANA MICHIGAN POWER COMPANY	116,032.45
IRON MOUNTAIN INC	1,104.57
JP MORGAN CHASE COMMERCIAL CARD	56,225.29
NIPSCO	5,106.50
OFFICE DEPOT INC	1,977.01
POSTMASTERS	23,265.25
REPUBLIC SERVICES INC	6,175.35
VERIZON CONNECT NWF INC	3,569.65