

**February 1, 2020 through February 15, 2020
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	371.00
MAXIMUS INC	2,250.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	4,550.00
INDIANA COUNTY AUDITORS ASSOCIATION	1,419.36
TREASURER	
AMERICAN FINANCIAL CREDIT	17,171.39
KIPLINGER LAW FIRM, PC	3,200.00
RECORDER	
IRON MOUNTAIN INC.	552.00
SHERIFF	
BBNH FOOD SERVICES INC	474.50
BOWEN CENTER FOR HUMAN SVCS	900.00
CITY OF FT WAYNE	346.14
EAST STATE VETERINARY CLNC INC	828.82
FORENSIC FLUIDS LABORATORIES	9,000.00
INDIANA LAW ENFORCEMENT	545.00
ITSAVVY LLC	1,661.44
KIESLERS POLICE SUPPLY INC	2,899.68
MUTTON OUTDOOR POWER EQUIP	354.99
PAULDING-PUTNAM ELECTRIC CO-OP	2,087.27
REGAL FORMS INC	1,030.00
US UNIFORM & SUPPLY	7,013.16
USC INTERNAL MERGER CO LLC	5,426.05
SURVEYOR	
HARTLEY EXCAVATING AND	12,888.10
JARED BEARD	1,540.00
KRAFFT WATER SOLUTIONS, LLC	6,459.15
CORONER	
PATTERSON DENTAL HOLDINGS INC	326.99
ST JOSEPH HEALTH SYSTEM LLC	5,700.00
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	1,000.00
LERCH, STEPHEN J.	1,500.00
SHAMBAUGH KAST BECK & WILLIAMS	4,825.00
THOMSON REUTERS - WEST	2,297.21

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DEPARTMENT/VENDOR NAME	TOTAL
TINKEY, BYRON LEE	1,917.00
XMISSION	706.50
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	395.00
MIDWEST PRESORT SERVICE	385.10
VERNE V MITCHELL & ASSOC	500.00
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
A-R SPECIALTY ADVERTISING	1,457.50
BUSINESS CONSULTING &	625.00
J&S LIQUID WASTE SERVICES	18,065.00
M&S EXCAVATING INC	19,980.00
PROTECHS INC	859.68
S CUBE INC	2,500.00
COOPERATIVE EXTENSION	
GREATER FORT WAYNE INC	400.00
PFW BURSARS OFFICE	467.80
PLANNING SERVICES	
PITNEY BOWES	1,025.40
PURCHASING	
LASSUS BROS OIL INC	42,369.23
LEE SUPPLY CORP-FT WAYNE	589.32
MACYS AUTO PARTS	743.48
MCPMAHON'S BEST-ONE	2,408.84
RUSS MOORE TRANSMISSION	3,164.88
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	571.50
ATLAS BUILDING SERVICES INC	30,872.90
CENTRAL INDIANA HARDWARE	881.10
COMBUSTION MECHANICAL INC	568.57
CONSOLIDATED COMMUNICATIONS	200,285.00
CONSTRUCTION CONTROL INC	4,250.00
D&M COMMUNICATIONS	3,000.00
ENVIRONMENTAL REMDTN SRVCS INC	3,257.90
FORT WAYNE ANIMAL CARE AND CONTROL	7,100.00
FORT WAYNE ROOFING & SHEET	30,300.00
FRONTIER	6,070.72
FT WAYNE PARKING CO	1,220.00

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DEPARTMENT/VENDOR NAME	TOTAL
HALLER & COLVIN	3,338.86
JH SPECIALTY INC	416.58
MEYER AUTO SALES INC	1,451.94
NATIONAL BUSINESS INSTITUTE	1,049.30
PROFESSIONAL SYSTEMS INSTALLATIONS	7,775.30
REAL CLEAN	550.00
SCHUST MECHANICAL SYSTEMS LLC	4,433.00
SDG LLC	1,325.00
TRANE	12,596.00
VS ENGINEERING INC	79,665.00
IT	
ESRI	375,000.00
SUPERION LLC	18,877.50
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,185.22
BEST PLUMBING SPECIALTIES	869.90
EXECUTIVE MANAGEMENT SRVCS	33,848.29
GLOBAL INDUSTRIAL EQUIPMENT	2,628.60
KONE INC	1,519.86
NICHOLS PAPER & SUPPLY CO	1,020.40
WEAS ENGINEERING, INC.	700.00
HOMELAND SECURITY	
KOESTERS BODY & FRAME SHOP	1,036.48
JAIL	
BRATEMANS INC	1,537.94
CANON SOLUTIONS AMERICA	382.70
CHARM-TEX INC	24,955.28
COREMR L.C.	1,350.00
DENTAL DELIVERY SYSTEMS	435.40
FUJITSU COMPUTER PRODUCTS	1,095.00
GI JOES ARMY SURPLUS INC	1,822.98
JANITORS SUPPLY CO INC	3,904.60
MEDLINE INDUSTRIES	564.84
QUALITY CORRECTIONAL CARE LLC	470,531.66
RICOH USA, INC.	1,233.58
STANLEY SECURITY SOLUTIONS INC	1,248.02
SUMMIT FOOD SERVICE MANAGEMENT LLC	60,736.65
YOUTH SERVICES	
DELUXE GLASS INC	310.00

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DEPARTMENT/VENDOR NAME	TOTAL
STANZ FOODSERVICE INC	2,591.68
JUVENILE CENTER	
CIOCCAS EXECUTIVE CLEANING	6,900.00
CURRENT MECHANICAL	465.00
DIAMOND MEDICAL SUPPLY	1,150.00
KAPPS LAWN SPECIALISTS	749.58
NEW ERA TECHNOLOGY	10,176.22
SENTINEL OFFENDER SERVICES LLC	3,746.75
SIEMENS HEALTHCARE	6,535.20
ST JOSEPH HOSPITAL-INMATES	2,329.62
TRINITY SERVICES GROUP INC	16,113.37
VFP FIRE SYSTEMS INC	348.00
CIRCUIT COURT	
REDWOOD TOXICOLOGY LABORATORY	2,462.72
SUPERIOR COURT	
ALLEN COUNTY PRINT SERVICES	469.95
ARAMARK CHICAGO LOCKBOX	597.00
CLINICAL AND FORENSIC PSYCH SVC	750.00
EPIC TRAINING	1,500.00
GERVAIS, JESSICA	1,334.00
GRIEBEL LAW OFFICE LLC	1,232.00
HAMILTON, CHRISTOPHER P.	3,461.54
HELMKE BEAMS LLP	465.00
JOLEY LAW FIRM, PC	345.00
JUDICIAL SYSTEMS INC	409.50
LASSUS HANDY DANDY	450.00
LEXISNEXIS	1,995.24
LUTHERAN SOCIAL SERVICES INC	500.00
MICHAELA O'CONNELL BLUME	1,200.00
MILLER, AMANDA N	3,180.00
SEARCH INSTITUTE	4,001.66
SPANICUS LLC	13,106.85
SPECIALIZED PRINTED PRDCTS	3,764.82
SUTTER, CHRISTINA	1,175.00
TARGET	950.00
VANAUKEN-FISHER, LINDA	1,050.00
VET COURTS DRUG COURTS WORK	400.00
WAITER ON THE WAY	318.62
WIELAND & ASSOCIATES, INC	1,760.00

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	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
GARRETT, ROBERT	865.39
GHILARDI, MICHAEL	1,730.77
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J.	1,730.77
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	2,330.77
RENBARGER LAW FIRM	1,730.77
ROLF REPORTING INC	4,083.25
STUCKY LAUER & YOUNG LLP	1,730.77
SWIHART, T. DEAN	1,730.77
HIGHWAY	
A&Z ENGINEERING LLC	10,128.90
AG PLUS INC	17,418.49
AMERICAN STRUCTUREPOINT INC	52,392.96
AMERICAN WIRE ROPE & SLING	673.80
ASPHALT MATERIALS INC	1,647.18
BAILEY AGGREGATES	5,712.14
BEAM LONGEST & NEFF INC	10,160.00
BRANDEIS INDIANA EQUIPMENT	875.63
BROOKS CONSTRUCTION CO INC	16,312.30
BUTLER FAIRMAN & SEUFERT	2,775.00
EXPERT TRANSMISSION	1,947.20
FIRST AYD CORP	531.98
HAMMOND, STEVE D	659.85
HOOSIER TRAILER & TRUCK EQUIP	8,470.00
IRVING MATERIALS INC	4,665.50
LAWSON PRODUCTS INC	517.31
NATIONAL SERV-ALL LANDFILL	584.83
NEWELL CONSTRUCTION CO INC	4,859.70
PIONEER ASSOCIATES INC	40,578.80
PRIMCO INC	129,626.05
SOUTHEASTERN EQUIPMENT CO INC	6,464.16
SPECIALTIES COMPANY LLC	46,131.40
STONE-STREET QUARRIES INC	1,164.17
HEALTH DEPARTMENT	
BOW STREET INVESTIGATIONS	600.00

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DEPARTMENT/VENDOR NAME	TOTAL
BOWSER-MORNER INC	1,470.00
BURNS CABINETS & DISPLAYS	1,755.00
COUNTY SERVICES POSTAGE	1,169.02
EI PHYO AUNG	495.00
MCKESSON MEDICAL-SURGICAL	555.74
NAISH, JANET MSW, LCSW	3,060.00
SAW RIDGEWAY	1,331.25
SEELY OFFICE SOLUTIONS	5,632.00
PARKS DEPARTMENT	
HEARTLAND REMC	452.59
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	1,011.60
B&W EQUIPMENT COMPANY INC	5,700.00
BILL MILLER GOLF CARS	970.38
CORNELIUS SYSTEMS LLC	806.00
CRESCENT AVENUE GARDENS	329.95
ESG SECURITY INC	10,817.50
FORT WAYNE DOOR	329.00
FORT WAYNE MATERIALS HANDLING LLC	13,850.00
HUTH TOOL & MACHINE CORP.	450.00
LEADERS STAFFING, LLC	53,083.74
MILL SUPPLIES INC	1,234.66
REPUBLIC SERVICES INC	2,339.32
SCHINDLER ELEVATOR CORP	5,784.23
SELKING INTERNATIONAL	79,448.59
SYMPLEXITY	349.00
TENNANT SALES & SERVICE COMP	754.40
TWO BROTHERS GENERATOR SALES & SVC	883.33
US BANK	650.00
ZAYO GROUP, LLC	1,223.43
ENVIRONMENTAL MANAGEMENT	
ECO PROMOTIONAL PRODUCTS INC	11,404.90
ELECTRONIC RECYCLERS	3,680.65
REUSSER DESIGN LLC	750.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	48,778.72
CHANGE COMPANIES	1,061.94
CINTAS FIRST AID & SAFETY	906.78
INDIANA DRUG ENFORCEMENT	825.00
TECHNICAL RESOURCE MANAGEMENT	12,613.08

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	6,358.21
ALLEN COUNTY SERVICES DEPT	895.56
ATOS ORIGIN	155,229.72
CITY UTILITIES	35,405.09
GRAYBAR	2,947.34
INDIANA MICHIGAN POWER COMPANY	6,117.16
NIPSCO	40,093.68
OFFICE DEPOT INC	4,606.04
POSTMASTERS	14,309.58
VERIZON WIRELESS LLC	11,186.48