

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ATOS ORIGIN	1,116.50
BIG C LUMBER CO	374.89
STAR FINANCIAL BANK	2,264.27
AUDITOR	
FORT WAYNE NEWSPAPERS LEGAL	12,137.91
SHERIFF	
BBNH FOOD SERVICES INC	778.18
LEE SUPPLY CORP-FT WAYNE	375.93
LOWES	1,325.41
TJ CONEVERAS INC	18,280.00
US MARSHALS SERVICE	10,465.00
WAYNE-VAUGHN EQUIPMENT CO INC	434.55
SURVEYOR	
HARTLEY EXCAVATING AND	12,171.60
KRAFFT WATER SOLUTIONS LLC	62,620.52
NEWELL CONSTRUCTION CO INC	5,070.08
WISEL ENTERPRISES	32,513.55
WORX COMPANIES	3,500.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	18,225.00
NATIONAL MEDICAL SERVICES INC	3,482.00
ST JOSEPH HEALTH SYSTEM LLC	2,833.50
PROSECUTOR	
ALLEN COUNTY SERVICES DEPT	1,292.18
FORT WAYNE NEWSPAPERS	406.00
GRUENINGER TRAVEL SERVICE	651.40
INDIANA RECORDS MANAGERS INC	691.64
POSTMASTERS	1,397.45
TINKEY, BYRON LEE	1,917.00
VFP FIRE SYSTEMS	396.00
XMISSION	353.25
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	412.78
X-SOFT INC	8,925.00
WAYNE TOWNSHIP ASSESSOR	
COUNTY SERVICES POSTAGE	637.85
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	1,000.00
MCGUIRE, ERIN	1,200.00

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DEPARTMENT/VENDOR NAME	TOTAL
PROTECHS INC	3,167.06
SDG LLC	5,073.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY	4,224.00
ELECTION BOARD	
PORTABLE STORAGE OF TOLEDO LLC	1,266.00
VOTER REGISTRATION	
BOWERS, NEIL	661.50
PIEKARSKI, MARTIN	561.75
RICHARDS, SUSAN M	448.25
PLANNING SERVICES	
CLARION ASSOCIATES	1,052.70
PB DEVELOPMENT LLC	21,666.67
PURCHASING	
ACE RADIATOR INC	334.80
ANTHONY MOTOR PARTS CORP	2,502.56
LASSUS BROS OIL INC	12,027.20
MACYS AUTO PARTS	402.39
O'DANIEL FORD	2,136.93
COMMISSIONERS	
ASSOCIATED REPORTING INC	376.26
BORROR PUBLIC AFFAIRS, LLC	1,000.00
COMBUSTION MECHANICAL INC	1,127.60
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
COVENANT IMPACT CENTER	5,600.00
DLZ INDIANA INC	35,211.76
ELEVATUS ARCHITECTURE	4,770.00
FRONTIER	4,240.94
FT WAYNE PARKING CO	1,260.00
GRIFFIN REAL ESTATE SVCS INC	3,500.00
HALLER & COLVIN	3,338.86
HAVEL - AN EMCOR COMPANY	2,656.92
JACK LAURIE GROUP	3,775.00
KOCH AIR LLC	869.25
KONE INC	7,052.30
LAUX-ARNOLD INC	40,967.00
MISNER & ASSOCIATES INC	3,450.00
NICHOLS PAPER & SUPPLY CO	2,029.18

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DEPARTMENT/VENDOR NAME	TOTAL
OFFICE THREE SIXTY INC	319.00
RETHINK COMPANY	750.00
SCHINDLER ELEVATOR CORP	317.00
SHAMBAUGH & SON INC	3,885.00
STURTZ PUBLIC MANAGEMENT	2,000.00
TAZIAN PROPERTIES LLC	4,200.00
THOMSON REUTERS - WEST	3,618.90
TILE SOURCE INC	3,938.36
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,446.06
BEST PLUMBING SPECIALTIES	1,549.95
CITY UTILITIES	6,827.15
CUMMINS CROSSPOINT LLC	2,654.31
EXECUTIVE MANAGEMENT SRVCS	40,036.29
FERGUSON ENTERPRISES INC	388.08
GRAYBAR	6,453.81
JANITORS SUPPLY CO INC	1,186.90
MENARDS - ILLINOIS RD	369.90
TINKELS INC	5,500.00
WEAS ENGINEERING INC	700.00
NIRCC	
CITY OF FT WAYNE	35,609.07
TRAFX RESEARCH LTD	5,580.00
TRI-STATE WATERSHED ALLIANCE	1,282.50
JAIL	
COREMR LC	1,350.00
GI JOES ARMY SURPLUS INC	4,282.12
HEALTHCARE WASTE MANAGEMENT	384.15
TIGER CORRECTIONAL SERVICES	36,446.93
YOUTH SERVICES	
RELIAS LLC	4,793.32
STANZ FOODSERVICE INC	1,800.96
ULINE INC	479.10
WAL MART	819.94
JUVENILE CENTER	
CHEM TECH SERVICES LLC	390.67
J&K COMMUNICATIONS INC	5,672.40
LINE DESIGN INC	9,213.00
SECURITY AUTOMATION SYSTEMS	24,920.00
STANLEY SECURITY SOLUTIONS INC	560.00

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DEPARTMENT/VENDOR NAME	TOTAL
TRINITY SERVICES GROUP INC	7,176.51
CIRCUIT COURT	
BURNS CABINETS & DISPLAYS	4,548.00
HELMKE BEAMS LLP	400.00
RECOVERY CENTER OF AADP	9,709.25
STURM, PAUL R	400.00
SUPERIOR COURT	
CHURCHWARD, ANTHONY P C	1,946.43
CLINICAL AND FORENSIC PSYCH SVC-	2,150.00
DANIELSON, MATTHEW F	2,353.85
DELL MARKETING LP	2,376.87
GARDNER, RYAN M	2,907.00
HAMILTON, CHRISTOPHER P	2,900.00
HARMEYER LAW FIRM	408.00
JOLEY LAW FIRM PC	900.00
MASBAUM, NED P	4,875.00
NEW ERA TECHNOLOGY	345.00
REDWOOD TOXICOLOGY LABORATORY	4,971.00
SPANICUS LLC	9,192.48
SPILLERS, YVONNE	320.00
VET COURTS DRUG COURTS WORK	625.00
PUBLIC DEFENDER	
ALT, JAMES W	1,730.77
BELLINGER LAW OFFICE	1,730.77
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
MCELROY, NATHAN	1,730.77
MIDDLETON, MICHAEL	1,730.77
RENBARGER LAW FIRM	2,090.77
ROLF REPORTING INC	6,574.95
SPRUNGER ELDER LAW LLC	1,730.77
STUCKY LAUER & YOUNG LLP	2,050.77
WELLS, CHERRIE LB	2,115.39
HIGHWAY	
A&Z ENGINEERING LLC	14,470.77
AG PLUS INC	13,941.77

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DEPARTMENT/VENDOR NAME	TOTAL
AMERICAN STRUCTUREPOINT INC	1,125.78
API CONSTRUCTION CORP	85,354.36
BAILEY AGGREGATES	24,149.84
BERCOT INC	26,510.00
CITY OF FT WAYNE-TRAFFIC OPERATIONS	2,749.29
CLARK DIETZ INC	35,460.72
D2 LAND & WATER RESOURCE INC	1,536.00
E&B PAVING	1,775,044.26
EASTERN ENGINEERING SUPPLY	626.05
FIRST AYD CORP	911.64
GE MINEAR CONSTRUCTION CO	16,539.00
HANSON AGGREGATES INC	1,082.40
IRVING SAND & GRAVEL CO	20,591.83
KALIDA TRUCK EQUIPMENT INC	26,575.79
K-TECH SPECIALTY COATINGS INC	368,467.43
MCMAHONS BEST-ONE	6,567.98
MUDRACK TREE SERVICE INC	6,240.00
PMA COMPANIES INC	7,785.30
RQAW CORPORATION	399.00
SEELY OFFICE SOLUTIONS	316.00
SELKING INTERNATIONAL	40,001.57
STONE-STREET QUARRIES INC	13,044.54
THREE RIVERS BARRICADE &	70,226.86
TPC Holdings, Inc.	3,725.00
TRANSMISSION & FLUID EQUIP	325.86
UNITED LABORATORIES INC	417.70
UNITED OIL CORP	326.00
WAYNE ASPHALT &	609.00
WELLER TRUCK PARTS INC	880.25
HEALTH DEPARTMENT	
ATHENAHEALTH INC	5,200.13
EI PHYO AUNG	456.50
GLAXOSMITHKLINE PHARMACEUTICALS	8,242.44
MCKESSON MEDICAL-SURGICAL	351.64
MCMAHAN, DEBORAH A	1,100.00
NAISH, JANET MSW, LCSW	2,970.00
NOW COURIER INC	381.30
QUEST DIAGNOSTICS TB LLC	414.54
RIDGEWAY, SAW	1,325.00
MEMORIAL COLISEUM	
ARAMARK SPORTS & ENTERTAINMENT	24,686.98
ATM USA LLC	487.50
BRINKS INC	373.05

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DEPARTMENT/VENDOR NAME	TOTAL
CENTRAL INDIANA HARDWARE	54,370.65
COMCAST	345.36
CORSICA TECHNOLOGIES LLC	2,748.78
DATABASE INTERNATIONAL GROUP	9,641.00
ESG SECURITY INC	5,500.50
FORT WAYNE DOOR	923.50
JOHNSON CONTROLS	420.00
LEADERS STAFFING LLC	1,458.33
MICHAEL KINDER & SONS INC	4,207.25
MOMPER INSULATION	13,513.00
MONSIDO INC	1,990.00
PNC BANK	1,086.98
ROSE PEST SOLUTIONS	343.00
TRUGREEN-CHEMLAWN	602.42
UNGERBOECK SYSTEMS INTL	8,925.00
ENVIRONMENTAL MANAGEMENT	
AMERICAN PAINT RECYCLERS	877.00
ELECTRONIC RECYCLERS	5,727.60
REPUBLIC SERVICES RECYCLING	37,677.92
VEOLIA ES TECHNICAL SOLUTIONS	12,164.04
COMMUNITY CORRECTIONS	
ADAMS REMCO INC	8,300.33
BI INC - BEHAVIORAL INTRVTION	35,448.60
CITY OF FORT WAYNE-RADIO SHOP	1,193.13
CSI INC	755.44
FT WAYNE PUBLIC TRANSPORT	450.00
COUNTY WIDE EXPENSES	
BEERS MALLERS BACKS & SALIN	22,396.38
FEDERAL RECORDS MGMT&SHREDDING	1,446.78
INDIANA MICHIGAN POWER COMPANY	210,313.32
IRON MOUNTAIN INC	1,112.57
JP MORGAN CHASE COMMERCIAL CARD	53,451.14
NIPSCO	3,345.71
OFFICE DEPOT INC	3,922.34
REPUBLIC SERVICES INC	9,202.00
VERIZON CONNECT NWF INC	3,513.23
VERIZON WIRELESS LLC	7,918.76