

**January 16, 2020 through January 31, 2020
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
SEELY OFFICE SOLUTIONS	3,471.00
SPECIALIZED PRINTED PRDCTS	662.80
VERIZON WIRELESS LLC	7,941.93
AUDITOR	
ATTORNEYS TITLE GROUP INC	7,800.00
TREASURER	
AMERICAN FINANCIAL CREDIT	7,553.06
RECORDER	
FIDLAR TECHNOLOGIES, INC	3,594.18
INDIANA RECORDERS ASSOCIATION	1,485.69
SHERIFF	
ALLEN BUSINESS MACHINES INC	748.00
CONSOLIDATED COMMUNICATIONS	430,952.75
EAST STATE VETERINARY CLNC INC	1,238.18
ENTERPRISE LEASING CO INDIANAPOLIS	301.70
ENVIRO CLEAN INC	635.00
LIEBERMAN TECHNOLOGIES	5,100.00
USC INTERNAL MERGER CO LLC	4,314.20
SURVEYOR	
AECOM	5,000.00
ENGINEERING RESOURCES	46,743.62
HARTLEY EXCAVATING AND	26,864.42
HAYBURNERS LLC	5,550.00
HUNTINGTON COUNTY TREASURER	6,050.03
JARED BEARD	660.00
KRAFFT WATER SOLUTIONS, LLC	23,065.90
WISEL ENTERPRISES	1,870.12
CORONER	
FORENSIC & PATHOLOGY CONSULT	21,600.00
INDIANA STATE CORONERS ASSOC	1,275.00
NATIONAL MEDICAL SERVICES INC	2,365.00
ST JOSEPH HEALTH SYSTEM LLC	4,357.12
PROSECUTOR	
VICTIM ASSISTANCE FWPD	750.00
COUNTY ASSESSOR	
ICAA	5,900.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
ALLEN COUNTY PRINT SERVICES	514.20
PROTECHS INC	3,505.63
SDG LLC	8,905.00
COOPERATIVE EXTENSION	
PFW BURSARS OFFICE	2,358.00
PURDUE UNIVERSITY CONF	360.00
PLANNING SERVICES	
BF GOODRICH TIRE MANUFACTURING	243,670.95
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	63,372.70
NAHRWOLD FARMS	775.00
PB DEVELOPMENT LLC	21,666.67
VIAIT AS & O HOLDINGS	6,921.41
WOODBURN CLERK/TREASURER	100,000.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,875.00
ANTHONY MOTOR PARTS CORP	372.93
HERITAGE CRYSTAL CLEAN	339.90
INTERIOR PRODUCTS SUPPLY	1,022.80
LASSUS BROS OIL INC	64,719.00
LEE SUPPLY CORP-FT WAYNE	369.32
MACYS AUTO PARTS	1,962.06
PASSIVE SECURITY SOLUTIONS LLC	967.94
VERIZON CONNECT NWF INC	4,131.10
COMMISSIONERS	
ALLEN COUNTY 4-H CLUBS INC	7,500.00
CME CORPORATION	214,571.15
COMCAST	3,300.00
CONSTRUCTION CONTROL INC	4,925.00
D&M COMMUNICATIONS	3,000.00
DAVIS, PATRICK	4,500.00
EVERGREENE ARCHITECTURAL ARTS	3,296.00
FIRE PROTECTION & CODE	6,423.30
FORT WAYNE NEWSPAPERS LEGAL	1,902.90
FRONTIER	4,233.30
GARCIA, MARCO	4,500.00
HALLER & COLVIN	13,485.86
HATTERSLEY & SONS INC, A	2,862.85
HAVEL - AN EMCOR COMPANY	3,418.61
HOWENSTINE DESIGNS LLC	820.00
JORDAN, ROLANDO	9,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
LALLOW, EUGENE	4,500.00
MACKIN, JOSHUA	4,500.00
MARKET & CAPITOL ADVOCACY LLC	1,900.00
MARTIN RILEY ARCHITECTS	6,367.50
MARTZ, JAMES	1,500.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MAXIMUS INC	11,850.00
MAYORS AND COMMISSIONERS	1,500.00
MCGUIRE, ERIN	500.00
MEYER AUTO SALES INC	2,501.32
NORTHEAST INDIANA REGIONAL	18,750.00
PREFERRED INC FORT WAYNE	594.00
SPARTAN TOOL LLC	10,271.75
STURTZ PUBLIC MANAGEMENT	1,000.00
TRANE	5,241.00
WIFFILL, NEIL	5,000.00
IT	
CADIENT TALENT	2,369.56
CITY OF FT WAYNE	45,686.93
DELL MARKETING LP	25,266.88
KRONOS INCORPORATED	2,739.32
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	3,531.19
CIOCCAS EXECUTIVE CLEANING	36,902.09
COMBUSTION MECHANICAL INC	775.00
FASTENAL COMPANY	563.93
GRAYBAR	8,245.52
KOEHLINGER SECURITY TECH	345.00
WAGNER MEINERT LLC	3,530.48
NIRCC	
EXCELL COLOR GRAPHICS	383.00
JAIL	
BOB BARKER COMPANY INC	16,282.50
BRATEMANS INC	1,228.87
CHARM-TEX INC	5,248.04
COREMR L.C.	1,350.00
CRAWFORD SUPPLY CO	910.80
DENTAL DELIVERY SYSTEMS	559.80
GI JOES ARMY SURPLUS INC	1,221.32
JANITORS SUPPLY CO INC	15,643.24
LUTHERAN HOSPITAL-CHICAGO REMIT	317.46

**January 16, 2020 through January 31, 2020
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DEPARTMENT/VENDOR NAME	TOTAL
MEDLINE INDUSTRIES	404.55
QUALITY CORRECTIONAL CARE LLC	470,531.66
STANLEY SECURITY SOLUTIONS INC	1,248.02
SUMMIT FOOD SERVICE MANAGEMENT LLC	122,643.32
US UNIFORM & SUPPLY	4,900.00
WORK RELEASE	
BYRON HEALTH CENTER	647.00
MR APPLIANCE OF AUBURN	318.12
ONEILS GLASS SERVICE	435.36
SUPER LAUNDRY EQUIPMENT CORP	1,442.35
YOUTH SERVICES	
ADVANCED SYSTEMS GROUPS	804.49
KOCH AIR LLC	312.24
STANZ FOODSERVICE INC	3,030.83
STRATEGIC SOLUTIONS PERFORMANCE	1,250.00
ULINE INC	316.18
JUVENILE CENTER	
CHEM TECH SERVICES LLC	356.70
CHRISTOFF & CHRISTOFF ATTY	1,005.80
GOTTLIEB & WERTZ, INC	45,000.00
GRACIE JIU-JITSU FT WAYNE INC	1,500.00
LOWES	853.26
MCKESSON MEDICAL-SURGICAL	529.29
SENTINEL OFFENDER SERVICES LLC	3,557.35
STAR FINANCIAL BANK	2,360.05
TRINITY SERVICES GROUP INC	26,960.52
CIRCUIT COURT	
IRON MOUNTAIN INC.	1,132.14
RECOVERY CENTER OF AADP	9,914.50
SUPERIOR COURT	
AD LAB	2,338.00
ALLEN, THOMAS C	3,266.16
CLINICAL AND FORENSIC PSYCH SVC	1,200.00
EPIC TRAINING	1,350.00
FREW LAW OFFICE	2,298.64
FUMAROLO, GREGORY	304.00
GEMA APARICIO TRANSLATION	513.00
GERVAIS, JESSICA	1,242.00
GRIEBEL LAW OFFICE LLC	1,288.00
LEAGUE FOR THE BLIND AND DISABLED	458.74

**January 16, 2020 through January 31, 2020
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DEPARTMENT/VENDOR NAME	TOTAL
LOMBARD PHD LLC, DAVID	1,450.00
MENTAL HEALTH AMERICA OF NE IN	5,899.05
MICHAELA O'CONNELL BLUME	550.00
MILLER, AMANDA N	2,520.00
NATIONAL ASSOCIATION FOR	2,063.00
NEW ERA TECHNOLOGY	595.00
REDWOOD TOXICOLOGY LABORATORY	7,258.55
RICOH USA, INC.	7,032.48
SEARCH INSTITUTE	3,000.00
SENKO, MATTHEW	2,353.85
SPANICUS LLC	13,429.43
STRATEGIC FORENSIC PARTNERS LLC	1,800.00
SUTTER, CHRISTINA	1,837.50
VAN AUDSALL & FARRAR INC	951.11
PUBLIC DEFENDER	
A&Z ENGINEERING LLC	38,762.44
ADAMS, NICHOLAS A.	3,461.54
CHERRIE LB WELLS	3,653.85
CLIFTON, JOHN G	3,821.54
ESSEX JR., THOMAS	3,461.54
FLORA, DANIELLE	3,461.54
GARRETT, ROBERT	3,461.54
GHILARDI, MICHAEL	3,461.54
HAMILTON, CHRISTOPHER P.	1,730.77
KOEHLINGER , DENIS L	3,461.54
LANGE, BRIAN J.	3,461.54
LAW OFFICE OF MEGAN L CLOSE LLC	3,461.54
RENBARGER LAW FIRM	3,461.54
ROLF REPORTING INC	3,972.40
STUCKY LAUER & YOUNG LLP	3,461.54
SWIHART, T. DEAN	3,461.54
HIGHWAY	
AC ENVIRONMENTAL MANAGEMENT	130,000.00
ACE RADIATOR INC	445.25
AG PLUS INC	20,312.03
AMERICAN ELECTRIC POWER COMPANY	3,422.00
AMERICAN STRUCTUREPOINT INC	1,883.00
ASPHALT MATERIALS INC	1,812.50
BAILEY AGGREGATES	1,461.66
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	10,925.00
BEC ENTERPRISES LLC	1,806.89

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DEPARTMENT/VENDOR NAME	TOTAL
BRANDEIS INDIANA EQUIPMENT	1,840.00
BROOKS CONSTRUCTION CO INC	1,704.30
BUTLER FAIRMAN & SEUFERT	5,990.74
CINTAS CORPORATION	1,302.77
CIVILCON INC	6,253.70
DETROIT SALT CO	86,371.90
DLZ INDIANA INC	28,064.19
EQUIPMENT MARKETING CO	77,300.00
FIRST AYD CORP	1,292.88
GAI CONSULTANTS INC	9,300.00
GREAT LAKES CHLORIDE INC	5,036.63
HANSON AGGREGATES, INC.	11,816.58
HARLOW ENTERPRISES INC	999.00
IMSA INDIANA SECTION	3,550.00
INDIANA CHAPTER ACPA	396.00
IRVING MATERIALS INC	1,906.00
IRVING SAND & GRAVEL CO.	3,424.75
KPC MEDIA GROUP INC	1,040.00
LAWSON PRODUCTS INC	737.88
LOCHMUELLER GROUP INC	2,375.00
MACALLISTER MACHINERY CO INC	687.35
MCMAHON'S BEST-ONE	10,162.49
METAL SUPERMARKETS	2,766.35
MILL SUPPLIES INC	316.50
MILLER, JERRY A.	4,585.00
MINEAR CONSTRUCTION CO G E	41,319.54
MORE'S KUBOTA OF FORT WAYNE	373.30
MUDRACK TREE SERVICE INC	8,580.00
NAPA AUTO PARTS COLISEUM BVD	921.00
NEWELL CONSTRUCTION CO INC	1,956.98
NIEMEYER BUILDERS INC	69,597.71
PRIMCO INC	85,272.68
RIGHT OF WAY JONES INC	3,660.00
SCHUMACHER, NATHANIEL G. AND	7,000.00
SELKING INTERNATIONAL	423.73
SHAMBAUGH & SON INC	3,579.66
SOUTHEASTERN EQUIPMENT CO INC-	13,555.76
SPECIALTIES COMPANY LLC	18,198.81
STALLING, LONDON	46,500.00
STONE-STREET QUARRIES INC	9,549.88
THREE RIVERS BARRICADE &	1,735.49
TRANSMISSION & FLUID EQUIP	321.75
TRUCKPRO LLC	440.32
UNITED OIL CORP	1,845.70
US 30 COALITION	12,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
USI CONSULTANTS INC	19,004.67
WAYNE-VAUGHN EQUIPMENT CO INC	345.12
HEALTH DEPARTMENT	
ATHENAHEALTH INC	3,781.60
ATOS ORIGIN	3,020.72
BOW STREET INVESTIGATIONS	750.00
EI PHYO AUNG	1,265.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
GLAXOSMITHKLINE PHARMACEUTICALS	626.00
HELMER SCIENTIFIC	1,442.80
HOSSINGER REFRIGERATION INC	420.28
LABORATORY CORP OF AMERICA	2,068.63
MARTELL ELECTRIC LLC	1,560.41
MCKESSON MEDICAL-SURGICAL	2,282.36
PAXVAX INC	1,000.00
QUEST DIAGNOSTICS TB LLC	456.00
SANOFI PASTEUR	5,278.76
SAW RIDGEWAY	2,837.50
PARKS DEPARTMENT	
HOSE AND AUTOMATION OF FT WAYNE LLC	1,235.48
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	459.00
AMUSEMENT ADVANTAGE	1,120.00
ATHLETICA SPORT SYSTEMS	3,885.00
BRINKS INC	1,065.85
BUILDING TEMPERATURE SOLUTIONS	10,134.56
CDW GOVERNMENT INC	1,735.00
CENTRAL INDIANA HARDWARE	1,175.20
CROWN BATTERY SYSTEMS	655.86
ERS WIRELESS	2,412.80
ESG SECURITY INC	11,641.50
EVENT METAL DETECTORS LLC	8,249.00
EVI LLC	2,945.64
EXCLUSIVELY EXPO	1,183.93
FORT WAYNE PRINTING COMPANY	350.00
FOUR-U PACKAGING SUPPLIES	453.00
GORDON FOOD SERVICE	2,015.15
HOWMAC INC	11,000.00
IAVM - INTERNATIONAL ASSOC	5,373.18
INVESTMENTS UNLIMITED INC	81,500.00
JOHNSON CONTROLS	3,608.75
KENDALL ELECTRIC INC.	383.48

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Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
KOHER ADVERTISING	12,486.35
KONE INC	8,544.93
LEADERS STAFFING, LLC	42,947.99
MID AMERICA RINK SERVICES	3,368.46
MSKTD & ASSOCIATES INC	16,383.00
PNC BANK	5,142.90
RHOADES & SONS, E F	3,900.00
ROSE PEST SOLUTIONS	670.00
SCHINDLER ELEVATOR CORP	3,468.61
SHERWIN WILLIAMS CO#1227	438.50
SOLID SURFACE SOLUTIONS	765.00
SWEETWATER SOUND	2,238.97
SYMPLEXITY	84,488.04
TAPE PRODUCTS COMPANY	993.92
TECHSOLUTIONS CORP	5,819.30
TENNANT SALES & SERVICE COMP	3,061.79
TVEYES, INC	1,600.00
UNGERBOECK SYSTEMS INTL	16,843.75
USI INSURANCE SERVICES LLC	7,250.00
ZAYO GROUP, LLC	1,189.27
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	4,495.55
FORT WAYNE CITY UTILITIES	40,000.00
FORT WAYNE NEWSPAPERS	1,120.65
VEOLIA ES TECHNICAL SOLUTIONS	7,811.09
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	10,635.65
CHANGE COMPANIES	439.43
CINTAS FIRST AID & SAFETY	377.34
CSI INC	306.00
PRECISION CARTRIDGE INC	680.00
SASSI INSTITUTE	743.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	11,786.01
ALLEN COUNTY SERVICES DEPT	109,234.49
BEERS MALLERS BACKS & SALIN	15,884.69
CITY OF FORT WAYNE-RADIO SHOP	2,495.79
CITY UTILITIES	4,846.52
COMCAST	682.38
FEDERAL RECORDS MGMT&SHREDDING	1,177.04
IMAGING OFFICE SYSTEMS INC	2,294.63
INDIANA MICHIGAN POWER COMPANY	182,326.96

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DEPARTMENT/VENDOR NAME	TOTAL
ITSAVVY LLC	18,174.47
JP MORGAN CHASE COMMERCIAL CARD	37,114.30
MCELROY, NATHAN	3,461.54
NIPSCO	42,055.10
OFFICE DEPOT INC	3,969.15
POSTMASTERS	17,380.43
REPUBLIC SERVICES INC	7,716.49
THOMSON REUTERS - WEST	4,932.10