

**January 16, 2021 through January 31, 2021
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
BURNS CABINETS & DISPLAYS	701.00
DICTATING & TIME SYSTEMS	591.87
INDIANA CLERKS ASSOCIATION	570.00
STAR FINANCIAL BANK	2,085.97
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,600.00
GOVERNMENT FINANCE OFFICERS ASSOC	1,305.00
SIDWELL COMPANY	5,972.20
TREASURER	
AMERICAN FINANCIAL CREDIT	34,457.83
UNITED STATES POSTAL SERVICE	1,260.00
RECORDER	
FIDLAR TECHNOLOGIES INC	5,906.51
INDIANA RECORDERS ASSOCIATION	935.69
IRON MOUNTAIN INC	622.35
SHERIFF	
FIRE & POLICE SELECTION INC	420.25
NORSE TACTICAL LLC	6,390.00
POLICE TRAK SYSTEMS	350.00
USC INTERNAL MERGER CO LLC	4,158.00
SURVEYOR	
IRONCLAD EXCAVATING INC	45,305.40
KRAFFT WATER SOLUTIONS LLC	53,165.63
RHYMER, BRUCE D	950.00
RICOH USA INC	382.99
TOPCON SOLUTIONS INC	324.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	19,925.00
MIAMI CORRECTIONAL FACILITY	1,783.00
ST JOSEPH HEALTH SYSTEM LLC	4,076.75
PROSECUTOR	
ALLEN COUNTY PRINT SERVICES	938.60
ASSOCIATION OF IN PROSECUTING	4,775.00
CIOX HEALTH	538.16
HELMKE BEAMS LLP	1,500.00
INDIANA RECORDS MANAGERS INC	691.64
ROLF REPORTING INC	2,243.75

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DEPARTMENT/VENDOR NAME	TOTAL
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SOFTWARE UNLIMITED CORP	1,890.00
THOMSON REUTERS - WEST	1,420.00
TINKEY, BYRON LEE	1,917.00
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	412.78
BUILDING DEPARTMENT	
MCGUIRE, ERIN	400.00
NOWAK SUPPLY CO INC	365.00
PROTECHS INC	4,130.83
PLANNING SERVICES	
ADVANCED TIME MANAGEMENT INC	1,075.00
CITY OF FORT WAYNE-COMMUNITY	29,074.38
PURCHASING	
AC ENVIRONMENTAL MANAGEMENT	340.00
ALLEN COUNTY COMMUNITY CORRECTIONS	560.00
ANTHONY MOTOR PARTS CORP	829.89
LASSUS BROS OIL INC	47,738.78
MACYS AUTO PARTS	666.43
TWIN BROTHERS LLC	340.00
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	1,753.00
BIG C LUMBER CO	382.60
CDW GOVERNMENT INC	3,850.00
CENTRAL INDIANA HARDWARE	620.20
CITY OF FT WAYNE	13,973.35
COMCAST	1,750.00
DLZ INDIANA INC	25,412.50
ELEVATUS ARCHITECTURE	2,658.61
FORT WAYNE NEWSPAPERS LEGAL	987.80
FORT WAYNE ROOFING	61,173.00
FRONTIER	2,955.70
FT WAYNE PARKING CO	1,260.00
GRAYBAR	8,754.30
GREATER FORT WAYNE INC	5,062.70
HALLER & COLVIN	24,567.61
JACK LAURIE GROUP	2,475.00
KARCHER NORTH AMERICA INC	1,126.80
KONE INC	7,145.75
LANDMARK BLOCK LLC	1,324.00

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DEPARTMENT/VENDOR NAME	TOTAL
MACALLISTER MACHINERY CO INC	6,678.74
MARTIN RILEY ARCHITECTS	750.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
NEW ERA TECHNOLOGY	8,213.73
OTIS ELEVATOR COMPANY	3,500.00
PMA COMPANIES INC	918.08
SUMMIT CITY CHEVROLET	495.86
TAZIAN PROPERTIES LLC	4,200.00
IT	
ACCELA INC	28,275.00
ATOS ORIGIN	149,190.18
CADIENT TALENT	2,430.00
CANNON IV OFFICE PRODUCTS	1,158.96
DELL MARKETING LP	29,856.56
MOTOROLA SOLUTIONS	196,175.30
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,028.20
CITY UTILITIES	2,421.38
EXECUTIVE MANAGEMENT SRVCS	41,389.30
HATTERSLEY & SONS INC	820.39
WEAS ENGINEERING INC	700.00
NIRCC	
MIOVISION TECHNOLOGIES INC	349.92
JAIL	
COREMR LC	1,350.00
LANGUAGE TRAINING CENTER	800.00
TIGER CORRECTIONAL SERVICES	32,082.86
YOUTH SERVICES	
PROFESSIONAL FOOD EQUIPMENT SERV	4,278.50
STANZ FOODSERVICE INC	691.55
JUVENILE CENTER	
ACCUSHRED LLC	400.60
ALLEN BUSINESS MACHINES INC	9,650.00
BOB BARKER COMPANY INC	12,182.88
BZW MASTER PAINTERS LLC	8,900.00
CENTRAL SUPPLY CO INC	1,433.61
CHEM TECH SERVICES LLC	519.15
CIOCCAS EXECUTIVE CLEANING	6,900.00
DIAMOND MEDICAL SUPPLY	1,186.59

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DEPARTMENT/VENDOR NAME	TOTAL
GLADIEUX CONSULTING	3,000.00
GOTTLIEB & WERTZ INC	45,000.00
JH SPECIALTY INC	1,183.50
LUNA LANGUAGE SERVICES	4,627.08
MILL SUPPLIES INC	416.34
TRINITY SERVICES GROUP INC	17,381.83
WAYNE PIPE & SUPPLY INC	511.33
WEINGARTNER, EDWARD J	750.00
WILLIAMS, JASON	337.50
SUPERIOR COURT	
CLINICAL AND FORENSIC PSYCH SVC	750.00
DANIELSON, MATTHEW F	2,353.85
DAVID LOMBARD PHD LLC	900.00
HAMILTON, CHRISTOPHER P	1,782.69
HOWE, PEYTON JAYMES	1,150.00
INFAX INC	4,279.00
MENTAL HEALTH AMERICA OF NE IN	6,249.85
REDWOOD TOXICOLOGY LABORATORY	4,769.70
ROAD TO RECOVERY INC	1,100.00
SPANICUS LLC	8,665.52
WIELAND & ASSOCIATES INC	2,080.00
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
GARRETT, ROBERT	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
LEONARD HAMMOND THOMA &	3,959.57
MIDDLETON, MICHAEL	1,730.77
NICHOLSON, VERONICA RENEE'	1,730.77
PASKO, ROBYN DOREA	1,730.77
RENBARGER LAW FIRM	1,730.77
STUCKY LAUER & YOUNG LLP	1,730.77
WELLS, CHERRIE LB	2,115.39
HIGHWAY	
A&Z ENGINEERING LLC	3,067.00
AG PLUS INC	19,084.36

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DEPARTMENT/VENDOR NAME	TOTAL
AMERICAN STRUCTUREPOINT INC	37,102.72
ASPHALT MATERIALS INC	1,744.36
AUTOMOTIVE INDUSTRIAL SUPPLY	523.60
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	9,999.46
BERCOT INC	38,768.00
BOMACK CONSTRUCTION	22,905.00
BRYAN TOOL SALES LLC	1,558.55
BUTLER FAIRMAN & SEUFERT	15,741.00
CITY OF FT WAYNE-TRAFFIC OPERATIONS	2,749.29
CLARK DIETZ INC	19,067.22
DETROIT SALT CO	84,569.62
ENGINEERING RESOURCES	127,442.80
FIRST AYD CORP	1,565.22
GAI CONSULTANTS INC	25,254.00
GE MINEAR CONSTRUCTION CO	14,998.00
GME TESTING	1,600.00
GREAT LAKES CHLORIDE INC	5,468.40
INDIANA DEPT OF TRANSPORTATION	218,874.36
IRVING MATERIALS INC	1,200.00
IRVING SAND & GRAVEL CO	6,646.72
KENN-FELD GROUP	1,996.48
LAWSON PRODUCTS INC	975.75
LEES OUTDOOR POWER	790.00
LOCHMUELLER GROUP INC	1,336.00
MCMAHONS BEST-ONE	8,902.16
MISNER & ASSOCIATES INC	13,275.00
MUDRACK TREE SERVICE INC	4,320.00
NAPA AUTO PARTS COLISEUM BVD	323.29
NEWELL CONSTRUCTION CO INC	23,985.51
SOUTHEASTERN EQUIPMENT CO INC	5,083.24
SPECIALTIES COMPANY LLC	8,950.00
SPEEDWAY CONSTRUCTION	3,360.00
STONE-STREET QUARRIES INC	42,618.48
TITAN TITLE SERVICES	871.00
UNITED OIL CORP	305.80
USI CONSULTANTS INC	7,813.52
HEALTH DEPARTMENT	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,191.36
ATHENAHEALTH INC	4,202.36
CASTRO, ILEAN RUBY	747.50
CLARK, JORDYN KATHRYN ANN	1,460.50
COUNTY SERVICES POSTAGE	1,432.99
DUMFORD, MEGHAN A	1,115.50

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DEPARTMENT/VENDOR NAME	TOTAL
DZIABIS, EMILY	830.00
FAIR, KYLEIGH R	1,345.50
FORT WAYNE MEDICAL SOCIETY	400.00
GARCIA, JANET J	1,270.00
HASSAN, SITEY	1,040.00
HAVEL - AN EMCOR COMPANY	1,726.39
MCKESSON MEDICAL-SURGICAL	1,174.59
MIRANDA, CLAUDIA C	707.25
NEELY, CHARLENE E	1,415.00
NEWMAN, THERESA	1,633.00
RIDGEWAY, SAW	1,543.75
RR DONNELLEY	342.74
SNYDER, MAJESSICA	810.75
SUPERIOR BUSINESS SOLUTIONS	2,965.45
ULINE INC	1,152.59
PARKS DEPARTMENT	
HEARTLAND REMC	355.76
SUBURBAN PROPANE	1,236.19
MEMORIAL COLISEUM	
ARAMARK SPORTS & ENTERTAINMENT	44,729.93
B&W EQUIPMENT COMPANY INC	2,331.30
BATTERIES PLUS BULBS	430.56
COMCAST	375.49
CORSICA TECHNOLOGIES LLC	1,006.25
ESG SECURITY INC	5,199.00
GORDON FOOD SERVICE	1,949.50
ITSAVVY LLC	23,723.94
JOHNSON CONTROLS	3,608.75
KENDALL ELECTRIC INC	325.20
KISSINGER ELECTRIC INC	4,800.00
LEADERS STAFFING LLC	4,374.04
NICHOLS PAPER & SUPPLY CO	814.20
PAYMENT PROCESSING CONSULTANTS	4,105.00
PNC BANK	1,512.00
ROSE PEST SOLUTIONS	686.00
SHAMBAUGH & SON INC	24,717.00
TAPE PRODUCTS COMPANY	531.36
UNITED LABORATORIES INC	1,943.32
ZAYO GROUP LLC	1,223.43
ENVIRONMENTAL MANAGEMENT	
FORT WAYNE CITY UTILITIES	40,000.00
MIDPOINT INTERNATIONAL INC	9,998.31

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DEPARTMENT/VENDOR NAME	TOTAL
REPUBLIC SERVICES RECYCLING	37,521.58
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	88,518.10
CINTAS FIRST AID & SAFETY	478.65
CSI INC	2,964.38
FORT WAYNE COMMUNITY SCHOOLS	21,484.32
INTOXIMETERS INC	1,155.00
PHOENIX SUPPLY LLC	313.51
SCHENKELS DAIRY	390.72
TECHNICAL RESOURCE MANAGEMENT	8,889.29
COUNTY WIDE EXPENSE	
ALLEN COUNTY SERVICES DEPT	36,782.14
BEERS MALLERS BACKS & SALIN	26,535.88
FEDERAL RECORDS MGMT&SHREDDING	1,604.53
INDIANA MICHIGAN POWER COMPANY	139,246.14
JANITORS SUPPLY CO INC	3,610.02
JP MORGAN CHASE COMMERCIAL CARD	47,031.23
NIPSCO	21,080.74
OFFICE DEPOT INC	2,692.82
POSTMASTERS	14,419.99
REPUBLIC SERVICES INC	3,606.15
VERIZON CONNECT NWF INC	3,561.80
VERIZON WIRELESS LLC	7,406.61