

December 16, 2020 through December 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
BIG C LUMBER CO	3,075.01
STAR FINANCIAL BANK	2,296.19
TREASURER	
F&E PAYMENT PROS	7,170.00
L&D MAIL MASTERS INC	675.50
RECORDER	
FIDLAR TECHNOLOGIES INC	15,989.86
SHERIFF	
BURKART, RONALD J	500.00
CELLEBRITE USA CORP	6,325.00
CITY OF FORT WAYNE-RADIO SHOP	824.29
EAST STATE VETERINARY CLNC INC	1,178.64
FORT WAYNE POLICE DEPT	48,759.12
HOBART GLOSSON	1,162.35
LORAN, RESTITUTO JR	450.00
MCPMAHON PAPER & PACKAGING INC	330.10
PAULDING-PUTNAM ELECTRIC CO-OP	442.60
SUPER LAUNDRY EQUIPMENT CORP	392.20
YOUNG, ROBERT W	550.00
SURVEYOR	
HARTLEY EXCAVATING AND	24,250.00
HAYBURNERS LLC	10,125.00
HEARTLAND RESTORATION SRV	351.00
HOFFMAN BULLDOZING & FARM	6,792.50
IRONCLAD EXCAVATING INC	60,558.00
KRAFFT WATER SOLUTIONS LLC	29,538.50
TRI COUNTY EXCAVATING	2,111.38
WISEL ENTERPRISES	33,758.51
CORONER	
FORENSIC & PATHOLOGY CONSULT	16,725.00
SCHWAB MFG & ENVIRONMENTAL SUPPLY	933.00
ST JOSEPH HEALTH SYSTEM LLC	3,642.50
UNIVERSITY OF INDIANAPOLIS	459.14
PROSECUTOR	
CHILD SUPPORT ENFORCEMENT AGENCY	325.45
HELMKE BEAMS LLP	1,500.00
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SOFTWARE UNLIMITED CORP	3,719.00
XMISSION	370.91

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Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	825.56
LSR ACTIVEWEAR	1,740.26
WAYNE ASSESSOR	
NEXUS GROUP INC	500.00
BUILDING DEPARTMENT	
A-R SPECIALTY ADVERTISING	723.96
MCGUIRE, ERIN	700.00
NEIGHBORLINK FORT WAYNE	1,000.00
OFFICE DEPOT	2,931.40
PROTECHS INC	4,577.25
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY	5,039.70
ELECTION BOARD	
IMPAC	2,250.00
KNOWINK	3,488.00
VOTER REGISTRATION	
BOWERS, NEIL	735.00
PIEKARSKI, MARTIN	942.38
RICHARDS, SUSAN M	541.75
ULRICH, STEPHANIE	498.75
PLANNING DEPARTMENT	
BROOKS CONSTRUCTION CO INC	580,058.52
NAHRWOLD FARMS	622.50
PB DEVELOPMENT LLC	21,666.67
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	472.50
ANTHONY MOTOR PARTS CORP	2,041.09
AUTO PARTS BY TRIER	1,679.73
LASSUS BROS OIL INC	11,031.30
MACYS AUTO PARTS	1,556.05
MCMAHONS BEST-ONE	9,058.06
ODANIEL MOTOR SALES	351.00
PASSIVE SECURITY SOLUTIONS LLC	733.77
SUMMIT CITY CHEVROLET	1,714.15
UNITED OIL CORP	1,526.41
WAYNE-VAUGHN EQUIPMENT CO INC	317.93

December 16, 2020 through December 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	571.50
ALL PHASE ELECTRIC SUPPLY CO*	369.21
ASHER AGENCY INC	407,654.61
BARRETT & MCNAGNY	697.80
BOBCAT OF FORT WAYNE	647.47
BORROR PUBLIC AFFAIRS LLC	1,000.00
BURT BLEE DIXON SUTTON & BLOOM	1,314.14
CARSON BOXBERGER LLP	560.00
CDW GOVERNMENT INC	14,255.00
CENTRAL LUTHERAN SCHOOL ASSOC OF NH	5,000.00
CIRCLE CITY REPORTING	440.28
CITY OF FT WAYNE	74,079.91
COMBUSTION MECHANICAL INC	1,304.70
CUMMINS INC	22,648.13
D&M COMMUNICATIONS	3,000.00
DESIGN COLLABORATIVE INC	2,350.00
DLZ INDIANA INC	4,100.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
DUNCAN SUPPLY COMPANY	1,140.65
EASTERN ENGINEERING SUPPLY	5,021.60
ELEVATUS ARCHITECTURE	2,107.50
ENGINEERING RESOURCES	10,500.00
FORT WAYNE CITY UTILITIES	4,266.66
FORT WAYNE REDEVELOPMENT COMM	3,500,000.00
FORT WAYNE ROOFING	164,223.00
FORT WAYNE-ALLEN COUNTY ECONOMIC	62,500.00
FT WAYNE PARKING CO	1,260.00
GRABILL MISSIONARY CHURCH INC	5,000.00
GRACE GATHERING INC	5,000.00
GREATER FORT WAYNE INC	6,662.41
HALLER & COLVIN	3,338.86
HANNAH NEWS SERVICE-MIDWEST LLC	2,346.00
IMAGINE REAL ESTATE LLC	1,393.11
INDIANA STAMP COMPANY INC	7,217.29
ITSAVVY LLC	2,319.03
KARCHER NORTH AMERICA INC	3,980.25
LANDMARK BLOCK LLC	1,445.88
LAURA STINE GARDENS LLC	607.49
LOY INSTRUMENT INC	376.16
MARTIN RILEY ARCHITECTS	2,445.00
MEYER PLASTICS INC	1,059.80
MSKTD & ASSOCIATES INC	905.03
N U INSULATION INC	4,126.80

December 16, 2020 through December 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
NCR CORPORATION	34,196.90
NEW VENTURE FITNESS LLC	1,545.03
NORTHEAST INDIANA INNOVATION	100,000.00
NORTHERN INDUSTRIAL FLOORING	5,767.00
PAYMENT PROCESSING CONSULTANTS	3,420.00
PMA COMPANIES INC	9,109.47
SHAMBAUGH & SON INC	321.00
SHINE & HARDIN LLP	1,420.34
ST LOUIS BESANCON CATHOLIC CHURCH	4,123.63
STURTZ PUBLIC MANAGEMENT	10,850.00
SUSANS HOME SWEET HOME LLC	1,172.59
TAMIS CORP	619.00
TAZIAN PROPERTIES LLC	4,200.00
VALIDATED CUSTOM SOLUTIONS LLC	153,940.00
WAGNER MEINERT LLC	12,990.00
WAYNE PIPE & SUPPLY INC	942.67
YODER, AINLAY, ULMER, & BUCKINGHAM	14,906.70
IT	
ACCELA INC	134,607.12
ADVANCED SYSTEMS GROUPS	36,370.80
CADIENT TALENT	2,430.00
EXPERIAN MARKETING SOLUTIONS	8,367.85
IMAGING OFFICE SYSTEMS INC	11,200.00
KRONOS INCORPORATED	20,721.88
PREMIS CONSULTING GROUP	19,310.40
SUPERION LLC	8,473.82
TRACE3 LLC	21,322.00
HUMAN RESOURCES	
NATIONAL BUSINESS INSTITUTE	1,049.30
SOIL AND WATER CONSERVATION	
BEST-ONE OF MONROE INC	1,800.00
COPP FARM SUPPLY	8,267.20
DEAN FARMS COVER CROPS	2,652.00
FLYIN NEEDLE EMBROIDERY INC	540.24
MILAN CENTER FEED & GRAIN	563.75
NATIONAL OIL & GAS INC	1,080.43
REDLINE EQUIPMENT	489.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	2,389.54
EXECUTIVE MANAGEMENT SRVCS	42,723.79
GRAINGER INC	2,071.73

December 16, 2020 through December 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
GRAYBAR	21,315.86
GREASEBUSTERS	365.00
HAHN SYSTEMS LLC	369.00
HERITAGE FOOD SERVICE GROUP INC	319.22
INTERIOR PRODUCTS SUPPLY	4,919.60
LEE SUPPLY CORP-FT WAYNE	5,936.50
NICHOLS PAPER & SUPPLY CO	1,564.20
TRANE	817.72
WEAS ENGINEERING INC	700.00
WICKS AIR FILTER SERVICE INC	8,081.81
HOMELAND SECURITY	
BRATEMANS INC	767.00
FEDERAL FIELD SERVICES LLC	1,284.00
MCMASTERS, CAROLINE	1,000.00
PLETCHER, HOWARD	850.00
NIRCC	
FORT WAYNE PARKS & RECREATION	15,122.00
INTERNATIONAL ROAD DYNAMICS	602.70
MIOVISION TECHNOLOGIES INC	846.25
JAIL	
COREMR LC	1,350.00
CRAWFORD SUPPLY CO	693.00
DENTAL DELIVERY SYSTEMS	1,168.75
DIAMOND DRUGS INC	8,714.93
HEALTHCARE WASTE MANAGEMENT	502.35
LANGUAGE TRAINING CENTER	462.00
REPUBLIC SERVICES INC	1,722.00
STELLAS ALTERATIONS	500.00
TIGER CORRECTIONAL SERVICES	36,516.49
VICTORY SUPPLY LLC	1,680.00
YOUTH SERVICES CENTER	
HAVEL - AN EMCOR COMPANY	4,200.00
STANZ FOODSERVICE INC	2,442.74
JUVENILE CENTER	
ALLEN BUSINESS MACHINES INC	6,090.47
BOYS & GIRLS CLUB	2,475.00
DIAMOND MEDICAL SUPPLY	1,229.46
GLADIEUX CONSULTING	20,240.00
MARKS PLUMBING PARTS	302.66
MILL SUPPLIES INC	999.00

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

DEPARTMENT/VENDOR NAME	TOTAL
MUTTON POWER EQUIPMENT	509.58
SIEMENS HEALTHCARE	595.00
TARGET MASTER LLC	1,200.00
TRINITY SERVICES GROUP INC	10,859.84
YMCA CENTRAL	2,500.00
YOUTH LAW TEAM	9,000.00
CIRCUIT COURT	
CORRISOFT LLC	7,753.25
IRON MOUNTAIN INC	552.57
RECOVERY CENTER OF AADP	15,714.75
SETLAK, MICHAEL	400.00
STURM, PAUL R	400.00
THOMAS CREATIVE APPAREL INC	483.00
SUPERIOR COURT	
ALLEN COUNTY BUILDING MANAGER	795.00
CHRISTOFF & CHRISTOFF ATTY	360.00
CHURCHWARD, ANTHONY P C	450.00
CLINICAL AND FORENSIC PSYCH SVC-	2,000.00
DANIELSON, MATTHEW F	4,707.70
DAVID LOMBARD PHD LLC	2,400.00
FERGUSON FACILITIES SUPPLY	361.48
HAMILTON, CHRISTOPHER P	3,565.38
HOME LUMBER OF NEW HAVEN INC-	1,085.38
HOWELL, MICHAEL W	875.00
LEONARD HAMMOND THOMA &	1,012.25
MENTAL HEALTH AMERICA OF NE IN	6,250.00
MUTTON RENTAL CENTER INC	451.40
NEW HAVEN PRINT & COPY INC	549.23
PAYSCALE INC	4,500.00
REDWOOD TOXICOLOGY LABORATORY	5,845.25
SPANICUS LLC	16,744.03
TARGET	650.00
WEBBER, BETH A	640.00
WIELAND & ASSOCIATES INC	1,280.00
WITTE, ZACHARY	1,221.20
PUBLIC DEFENDER	
ALT, JAMES W	3,461.54
BELLINGER LAW OFFICE	3,461.54
CLIFTON, JOHN G	3,461.54
ESSEX JR, THOMAS	3,461.54
FLORA, DANIELLE	3,461.54
GHILARDI, MICHAEL	3,461.54

December 16, 2020 through December 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
KOEHLINGER , DENIS L	3,461.54
LANGE, BRIAN J	3,461.54
LAW OFFICE OF JON J OLINGER LLC	3,461.54
MIDDLETON, MICHAEL	3,461.54
NICHOLSON, VERONICA RENEE'	3,461.54
PASKO, ROBYN DOREA	3,461.54
RENBARGER LAW FIRM	3,461.54
ROLF REPORTING INC	6,792.90
STUCKY LAUER & YOUNG LLP	3,985.58
THOMSON REUTERS - WEST	2,141.70
WELLS, CHERRIE LB	4,230.78
HIGHWAY DEPARTMENT	
A&Z ENGINEERING LLC	14,164.25
AG PLUS INC	30,005.80
AMERICAN STRUCTUREPOINT INC	102,826.19
API CONSTRUCTION CORP	307,990.33
ASPHALT MATERIALS INC	1,660.44
AUTOMOTIVE INDUSTRIAL SUPPLY	1,006.56
BAILEY AGGREGATES	10,274.55
BEAM LONGEST & NEFF INC	9,061.00
BERCOT INC	102,484.24
BERTSCH-FRANK & ASSOCIATES	1,475.00
BOMACK CONSTRUCTION	18,970.00
CLARK DIETZ INC	31,320.13
DETROIT SALT CO	116,017.47
FIRST AYD CORP	2,792.88
GAI CONSULTANTS INC	17,833.50
GALLS LLC	1,190.45
GE MINEAR CONSTRUCTION CO	19,779.00
GFC LLC	1,500.00
GREAT LAKES CHLORIDE INC	14,041.24
HANSON AGGREGATES INC	6,684.05
INDIANA NATURAL RESOURCES FOUNDATIO	19,840.00
IRVING SAND & GRAVEL CO	7,977.19
KALIDA TRUCK EQUIPMENT INC	3,588.00
LAWSON PRODUCTS INC	405.13
MENARDS - SOUTHTOWN	359.10
MIDWEST TILE & CNCRT PROD INC	34,749.65
MISNER & ASSOCIATES INC	4,425.00
MUDRACK TREE SERVICE INC	3,840.00
NAPA AUTO PARTS COLISEUM BVD	698.41
NEWELL CONSTRUCTION CO INC	4,850.64
PRIMCO INC	161,653.75
RIGHT OF WAY JONES INC	1,885.00

December 16, 2020 through December 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
SELKING INTERNATIONAL	2,513.11
SOUTHEASTERN EQUIPMENT CO INC-	1,966.05
SPECIALTIES COMPANY LLC	4,375.00
STONE-STREET QUARRIES INC	1,767.39
THREE RIVERS BARRICADE &	62,853.94
USI CONSULTANTS INC	12,084.00
VULCAN INC	5,881.60
WAYNE ASPHALT &	49,522.75
HEALTH DEPARTMENT	
ALLEN COUNTY HIGHWAY DEPT	3,785.05
ATHENAHEALTH INC	6,369.45
BOWSER-MORNER INC	392.00
CASTRO, ILEAN RUBY	1,627.25
CLARK, JORDYN KATHRYN ANN	1,955.00
DUMFORD, MEGHAN A	2,317.25
DZIABIS, EMILY	1,575.00
FAIR, KYLEIGH R	2,400.00
GARCIA, JANET J	2,725.00
GLAXOSMITHKLINE PHARMACEUTICALS	11,814.39
HASSAN, SITEY	1,830.00
HELMER SCIENTIFIC	11,290.70
IDEXX DISTRIBUTION INC	1,325.01
INFOBIND SYSTEMS INC	342.00
MCKESSON MEDICAL-SURGICAL	1,901.60
MERCK SHARP & DOHME CORP	17,927.97
MIRANDA, CLAUDIA C	908.50
NAISH, JANET MSW, LCSW	5,400.00
NEELY, CHARLENE E	2,595.00
NEWMAN, THERESA	2,478.25
RIDGEWAY, SAW	2,475.00
RR DONNELLEY	793.36
SANOFI PASTEUR	3,623.49
SNYDER FOOD SERVICES	334.00
SNYDER, MAJESSICA	1,949.25
ULINE INC	376.83
PARKS DEPARTMENT	
SUBURBAN PROPANE	495.60
VFP FIRE SYSTEMS	408.00
MEMORIAL COLISEUM	
ARAMARK SPORTS & ENTERTAINMENT	87,981.07
COMCAST	345.40
COOPER LIGHTING LLC	5,475.00

December 16, 2020 through December 31, 2020
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DEPARTMENT/VENDOR NAME	TOTAL
CORSICA TECHNOLOGIES LLC	4,079.02
DAKTRONICS INC	12,142.34
ESG SECURITY INC	5,202.50
FORT WAYNE DOOR	2,143.58
HATTERSLEY & SONS INC	2,784.00
JOHNSON CONTROLS	1,249.83
KENDALL ELECTRIC INC	4,468.08
LEADERS STAFFING LLC	4,706.66
MARTINS FLAG SHOP INC	536.40
ROSE PEST SOLUTIONS	686.00
SCHINDLER ELEVATOR CORP	3,785.61
SPORTS BUSINESS JOURNAL	306.00
TECHSOLUTIONS CORP	10,645.00
TRUGREEN-CHEMLAWN	1,049.60
UNGERBOECK SYSTEMS INTL	8,925.00
UNITED LABORATORIES INC	1,942.26
UNIVERSAL SIGN INC	1,450.00
USI INSURANCE SERVICES LLC	60,347.50
VFP FIRE SYSTEMS INC	5,059.00
ZAYO GROUP LLC	1,223.43
ENVIRONMENTAL MANAGEMENT	
18 THREADS LLC	1,165.25
AMERICAN PAINT RECYCLERS	1,104.00
ANTIBUS & CO INC	945.00
ELECTRONIC RECYCLERS	4,003.15
REPUBLIC SERVICES RECYCLING	37,095.50
VEOLIA ES TECHNICAL SOLUTIONS	7,445.78
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	2,050.64
CLASSIC CAFE INC	896.65
CSI INC	306.00
JANITORS SUPPLY CO INC	2,041.35
JONES FISH HATCHERIES & DIST INC	495.00
PERSONAL DEVELOPMENT SEMINARS	1,593.51
PRECISION CARTRIDGE INC	1,612.44
SCHENKELS DAIRY	468.80
TECHNICAL RESOURCE MANAGEMENT	14,114.02
THE CHANGE COMPANIES	2,319.19
US UNIFORM & SUPPLY	3,380.70
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,212.71
ALLEN COUNTY PRINT SERVICES	9,982.45

December 16, 2020 through December 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY SERVICES DEPT	22,857.11
ATOS ORIGIN	191,681.47
BEERS MALLERS BACKS & SALIN	35,556.63
BOB BARKER COMPANY INC	3,274.02
BURNS CABINETS & DISPLAYS	2,336.00
CITY UTILITIES	653,308.67
COUNTY SERVICES POSTAGE	2,058.52
DELL MARKETING LP	89,535.04
FEDERAL RECORDS MGMT&SHREDDING-	1,449.22
FORT WAYNE COMMUNITY SCHOOLS	26,960.72
FRONTIER	6,082.29
INDIANA MICHIGAN POWER COMPANY	83,346.92
JP MORGAN CHASE COMMERCIAL CARD	53,486.17
KENN-FELD GROUP	3,034.61
KONE INC	206,788.50
NIPSCO	30,389.80
OFFICE DEPOT INC	8,609.25
POSTMASTERS	22,870.67
US POSTMASTER	1,430.00
VERIZON WIRELESS LLC	16,045.87