

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
BIG C LUMBER CO	1,054.78
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	2,346.65
AUDITOR	
ASSOCIATION OF INDIANA CO	1,000.00
SHERIFF	
INDIANA LAW ENFORCEMENT	1,090.00
L&L HARNESS SHOP	342.75
LEADS ONLINE	7,588.00
MAGLOCLEN	400.00
NORSE TACTICAL LLC	740.00
OXYGEN FORENSICS INC	7,495.00
SELLMARK CORPORATION	320.00
USC INTERNAL MERGER CO LLC	3,921.00
VANCE OUTDOORS INC	2,727.98
SURVEYOR	
HARTLEY EXCAVATING AND	16,834.53
KNOTT DRAINAGE & EXCAVATING INC	8,220.39
KRAFFT WATER SOLUTIONS LLC	45,152.22
CORONER	
ST JOSEPH HEALTH SYSTEM LLC	6,003.00
PROSECUTOR	
FORT WAYNE NEWSPAPERS LEGAL	406.00
HELMKE BEAMS LLP	1,500.00
THOMSON REUTERS - WEST	710.00
TINKEY, BYRON LEE	1,917.00
XMISSION	382.69
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	412.78
ITSAVVY LLC	5,086.65
BUILDING DEPARTMENT	
ENVIRONMENTAL REMEDIATION SVCS INC	11,270.05
ELECTION BOARD	
COURIER PRINTING COMPANY	1,447.00
IMPAC	320.00

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DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
QUADIENT LEASING USA INC	2,564.76
PLANNING SERVICES	
NAHRWOLD FARMS	622.50
PB DEVELOPMENT LLC	43,333.34
PURCHASING	
AFTER ACTION MEDICAL & DENTAL SUPPL	51,900.00
ANTHONY MOTOR PARTS CORP	660.64
GLENBROOK DODGE	618.45
MACYS AUTO PARTS	981.14
MCMAHONS BEST-ONE	3,342.39
MIDWEST PARTS LLC	1,441.79
MITCHELL 1	1,096.58
VERIZON CONNECT NWF INC	3,513.23
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	965.00
ARTS UNITED GREATER FT WAYNE	250,000.00
BURT BLEE DIXON SUTTON & BLOOM (1,088.10
CARSON BOXBERGER LLP	6,600.00
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
COVENANT IMPACT CENTER	5,600.00
D&M COMMUNICATIONS	3,000.00
DESIGN COLLABORATIVE INC	12,800.50
DLZ INDIANA INC	68,451.46
EVANSVILLE STATE HOSPITAL	483.00
EVERETT J PRESCOTT INC	383.15
FORT WAYNE ANIMAL CARE AND CONTROL	7,585.00
FRONTIER	4,205.89
GRANICUS LLC	6,955.00
HAVEL - AN EMCOR COMPANY	1,062.08
KONE INC	7,052.30
LOCHMUELLER GROUP INC	12,933.20
MCGUIRE, ERIN	1,100.00
MISNER & ASSOCIATES INC	1,300.00
O'DANIEL FORD	6,283.55
PMA COMPANIES INC	3,323.15
RICHMOND STATE HOSPITAL	1,311.05
RPM MACHINERY LLC	1,550.59
SDG LLC	365.00
SELKING INTERNATIONAL	14,039.95

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DEPARTMENT/VENDOR NAME	TOTAL
STURTZ PUBLIC MANAGEMENT	2,700.00
YODER, AINLAY, ULMER, & BUCKINGHAM	12,256.80
IT	
ACCELA INC	19,018.51
KRONOS INCORPORATED	2,739.32
SUPERION LLC	6,487.20
TAYLOR COMMUNICATIONS INC	1,729.44
MAINTENANCE	
CITY UTILITIES	1,125.00
EXECUTIVE MANAGEMENT SRVCS	36,036.29
NEW ERA TECHNOLOGY	946.78
WEAS ENGINEERING INC	1,132.00
WICKS AIR FILTER SERVICE INC	544.02
JAIL	
CHARM-TEX INC	11,039.26
COREMR LC	1,350.00
CRAWFORD SUPPLY CO	1,108.80
DENTAL DELIVERY SYSTEMS	1,375.00
DIAMOND DRUGS INC	17,425.95
ICS JAIL SUPPLIES INC	1,150.00
JAMES MEDICAL RENTS & SALES INC	633.34
LANGUAGE TRAINING CENTER	552.00
MOBILEXUSA	2,520.00
QUALITY CORRECTIONAL CARE LLC	335.74
RICOH USA, INC.	1,362.42
STANLEY SECURITY SOLUTIONS INC	1,248.02
TIGER CORRECTIONAL SERVICES	55,682.31
YOUTH SERVICES	
BOB BARKER COMPANY INC	613.42
STANZ FOODSERVICE INC	1,548.48
JUVENILE CENTER	
CHEM TECH SERVICES LLC	510.19
CIOCCAS EXECUTIVE CLEANING	6,900.00
TRINITY SERVICES GROUP INC	6,934.85
CIRCUIT COURT	
RECOVERY CENTER OF AADP	13,310.75
TECHNICAL RESOURCE MANAGEMENT	998.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
ADAMS REMCO INC	686.96
ARAMARK UNIFORM SERVICES	4,547.20
CHURCHWARD, ANTHONY P C	2,469.45
CLINICAL AND FORENSIC PSYCH SVC	3,000.00
DANIELSON, MATTHEW F	2,353.85
DAVID LOMBARD PHD LLC	2,400.00
FAMILY COUNSELING CENTER	2,400.00
HAMILTON, CHRISTOPHER P	2,900.00
HOWELL, MICHAEL W	2,081.25
MENTAL HEALTH AMERICA OF NE IN	6,250.00
PREVENTION RESEARCH INSTITUTE	6,000.00
REDWOOD TOXICOLOGY LABORATORY	6,398.60
SPANICUS LLC	12,769.18
PUBLIC DEFENDER	
ALT, JAMES W	1,730.77
BELLINGER LAW OFFICE	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
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	2,990.77
MIDDLETON, MICHAEL	1,730.77
RENBARGER LAW FIRM	1,730.77
ROLF REPORTING INC	6,300.20
SPRUNGER ELDER LAW LLC	1,730.77
STUCKY LAUER & YOUNG LLP	1,730.77
HIGHWAY	
A&Z ENGINEERING LLC	26,929.73
AG PLUS INC	13,750.60
API CONSTRUCTION CORP	6,438.97
BAILEY AGGREGATES	36,551.32
BEC ENTERPRISES LLC	961.64
BROOKS CONSTRUCTION CO INC	64,702.80
CERTIFIED LABORATORIES	540.00
CINTAS CORPORATION	2,335.73
CLARK DIETZ INC	5,880.00
DELL MARKETING LP	792.00

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DEPARTMENT/VENDOR NAME	TOTAL
ENGINEERING RESOURCES	23,587.87
GE MINEAR CONSTRUCTION CO	35,386.00
GREAT LAKES CHLORIDE INC	49,565.88
HANSON AGGREGATES INC	8,891.16
HOOSIER TRAILER & TRUCK EQUIP	327.00
IRVING SAND & GRAVEL CO	27,943.60
KENN-FELD GROUP	682.76
K-TECH SPECIALTY COATINGS INC	596,757.80
MIDWEST TILE & CNCRT PROD INC	17,873.09
NAPA AUTO PARTS COLISEUM BVD	981.12
NEWELL CONSTRUCTION CO INC	5,859.51
PPG ARCHITECTURAL COATINGS	1,259.50
PRIMCO INC	34,471.61
RIGHT OF WAY JONES INC	1,885.00
SOUTHEASTERN EQUIPMENT CO INC-	1,500.00
SPECIALTIES COMPANY LLC	6,300.00
STONE-STREET QUARRIES INC	58,807.33
THREE RIVERS BARRICADE &	119,393.47
TITAN TITLE SERVICES	771.00
TRI COUNTY NEW HOLLAND	3,292.74
UNITED OIL CORP	2,400.57
USI CONSULTANTS INC	2,915.02
WAYNE ASPHALT &	8,793.00
HEALTH DEPARTMENT	
ATHENAHEALTH INC	4,040.76
CM&F GROUP INC	2,247.00
EI PHYO AUNG	665.50
IMAGING OFFICE SYSTEMS INC	1,493.70
MCKESSON MEDICAL-SURGICAL	1,938.75
MCPAHAN, DEBORAH A	675.00
MEDICAL PROTECTIVE CO	4,008.00
RIDGEWAY, SAW	1,525.00
SEELY OFFICE SOLUTIONS	11,546.03
SUPER SHOT INC	30,000.00
TRI-STATE MEDICAL GROUP LLC	1,025.00
PARKS DEPARTMENT	
CHIMNEY 1, INC	378.00
HEARTLAND REMC	533.98
PRESIDIO LLC	653.45
MEMORIAL COLISEUM	
ARAMARK SPORTS & ENTERTAINMENT	22,467.22

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DEPARTMENT/VENDOR NAME	TOTAL
BRINKS INC	373.05
BUILDING TEMPERATURE SOLUTIONS	65,028.65
COMCAST	345.36
ESG SECURITY INC	5,183.50
JOHNSON CONTROLS	4,311.38
LEADERS STAFFING LLC	3,558.24
MEYER PLASTICS INC	3,924.50
ROSE PEST SOLUTIONS	343.00
SHAMBAUGH & SON INC	8,189.00
TRUGREEN-CHEMLAWN	555.80
VISIT FORT WAYNE	785.00
WAGNER ELECTRIC INC	401.00
ENVIRONMENTAL MANAGEMENT	
AMERICAN PAINT RECYCLERS	942.00
ELECTRONIC RECYCLERS	2,444.90
VEOLIA ES TECHNICAL SOLUTIONS	13,777.45
COMMUNITY CORRECTION	
BI INC - BEHAVIORAL INTRVTION	33,425.70
CINTAS FIRST AID & SAFETY	527.02
EMERGENCY RADIO SERVICE	319.20
MOTOROLA SOLUTIONS	48,394.69
PERSONAL DEVELOPMENT SEMINARS	796.75
SECURITY AUTOMATION SYSTEMS	4,960.00
US UNIFORM & SUPPLY	8,845.00
WALTER F STEPHENS JR INC	1,963.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	782.05
ALLEN COUNTY SERVICES DEPT	68,868.93
BEERS MALLERS BACKS & SALIN	14,916.38
FEDERAL RECORDS MGMT&SHREDDING	1,439.06
GRAYBAR	1,654.42
INDIANA MICHIGAN POWER COMPANY	130,641.87
IRON MOUNTAIN INC	1,182.05
JANITORS SUPPLY CO INC	13,969.24
JP MORGAN CHASE COMMERCIAL CARD	44,690.39
NIPSCO	2,517.76
OFFICE DEPOT INC	2,713.66
OLD FORT SPECIALTY CORP	4,776.19
POSTMASTERS	20,615.81
REPUBLIC SERVICES INC	1,519.20
VERIZON WIRELESS LLC	8,109.08