

**February 16, 2020 to February 29, 2020
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
SPECIALIZED PRINTED PRDCTS	2,238.68
STAR FINANCIAL BANK	2,621.80
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,600.00
TREASURER	
AMERICAN FINANCIAL CREDIT	3,415.34
RECORDER	
FIDLAR TECHNOLOGIES, INC	22,000.00
IRON MOUNTAIN INC.	3,579.57
SHERIFF	
CLINICAL AND FORENSIC PSYCH SVC	1,600.00
FASTENAL COMPANY	1,126.35
USC INTERNAL MERGER CO LLC	2,129.35
VERIPIC INC	17,956.40
SURVEYOR	
HARTLEY EXCAVATING AND	5,193.63
HAYBURNERS LLC	2,550.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	24,050.00
NATIONAL MEDICAL SERVICES INC	5,079.00
COUNTY ASSESSOR	
GRIFFIN REAL ESTATE SVCS INC	500.00
BUILDING DEPARTMENT	
MCGUIRE, ERIN	800.00
PROTECHS INC	460.61
SDG LLC	5,800.00
COOPERATIVE EXTENSION	
PFW BURSARS OFFICE	488.90
ELECTION BOARD	
COURIER PRINTING COMPANY	3,347.00
PLANNING SERVICES	
A&Z ENGINEERING LLC	13,127.50
AMERICAN PLANNING ASSOCIATION	1,036.00
PB DEVELOPMENT LLC	21,666.67

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DEPARTMENT/VENDOR NAME	TOTAL
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	463.75
ANTHONY MOTOR PARTS CORP	1,905.56
AUTO PARTS BY TRIER	431.89
LEE SUPPLY CORP-FT WAYNE	411.71
MACYS AUTO PARTS	2,281.64
VERIZON CONNECT NWF INC	4,131.10
COMMISSIONERS	
ALLEN COUNTY REGIONAL WATER &	10,000.00
ARAMARK SPORTS & ENTERTAINMENT	1,467.63
ATOS ORIGIN	3,174.50
CANON SOLUTIONS AMERICA	5,108.14
CITY OF FT WAYNE	12,730.35
CME CORPORATION	1,477.34
COMBUSTION MECHANICAL INC	2,656.57
COMCAST	3,300.00
CONVERGEONE INC	72,562.44
D&M COMMUNICATIONS	1,538.00
DOCS CRANE & RIGGING INC	5,870.00
FORT WAYNE ANIMAL CARE AND CONTROL	5,820.00
FORT WAYNE NEWSPAPERS LEGAL	2,413.00
FT WAYNE PARKING CO	1,220.00
GRAYBAR	3,048.20
HALLER & COLVIN	16,276.50
INTERIOR PRODUCTS SUPPLY	704.00
ITSAVVY LLC	1,177.84
KELMAR CORPORATION	365.20
KONE INC	7,010.67
LSR ACTIVEWEAR	482.40
MIDWEST REPORTING, INC.	300.90
PMA COMPANIES INC	2,186.51
REAL CLEAN	5,000.00
STURTZ PUBLIC MANAGEMENT	3,800.00
TRANE	6,703.00
WA JONES	3,825.00
IT	
DELL MARKETING LP	9,276.00
KRONOS INCORPORATED	2,739.32
HUMAN RESOURCES	
BLR (BUSINESS & LEGAL RESOURCES)	2,131.99

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MAINTENANCE	
ADVANCED SYSTEMS GROUPS	598.00
COMPLETE DRIVES INC	318.45
EXECUTIVE MANAGEMENT SRVCS	36,036.29
FWSBF LLC	571.88
WEAS ENGINEERING, INC.	700.00
NIRCC	
TRI-STATE WATERSHED ALLIANCE	5,287.50
JAIL	
ST JOSEPH HOSPITAL-INMATES	1,575.66
SUMMIT FOOD SERVICE MANAGEMENT LLC	39,540.98
YOUTH SERVICES	
KLEENIT GROUP INC	1,190.00
SEELY OFFICE SOLUTIONS	518.00
STANZ FOODSERVICE INC	2,932.50
JUVENILE CENTER	
CDW GOVERNMENT INC	1,460.00
CITY UTILITIES	4,416.77
GOPHER SPORTS EQUIPMENT	813.15
HAVEL - AN EMCOR COMPANY	4,512.00
KENDALL ELECTRIC INC.	474.00
TRINITY SERVICES GROUP INC	11,175.65
CIRCUIT COURT	
HELMKE BEAMS LLP	400.00
RECOVERY CENTER OF AADP	12,525.25
STURM, PAUL R	400.00
TECHNICAL RESOURCE MANAGEMENT	1,109.50
SUPERIOR COURT	
AHA PROCESS INC	10,567.00
CHRISTOFF & CHRISTOFF ATTY	400.00
EPIC TRAINING	1,500.00
FREW LAW OFFICE	3,171.14
GERVAIS, JESSICA	1,288.00
GOTTLIEB & WERTZ, INC	3,000.00
GRASSI ANNEMARIE	1,500.00
HAMILTON, CHRISTOPHER P.	1,730.77
LOMBARD PHD LLC, DAVID	2,300.00
MENTAL HEALTH AMERICA OF NE IN	5,899.05

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DEPARTMENT/VENDOR NAME	TOTAL
MILLER, AMANDA N	2,880.00
PENGAD INC	975.92
PIZZA HUT - EAST STATE	392.59
PURDUE UNIVERSITY FORT WAYNE	1,420.00
REBECCA MOREDOCK-THOMAS, MD	2,333.25
REDWOOD TOXICOLOGY LABORATORY	8,722.70
REMEDYLIVE	1,000.00
SENKO, MATTHEW	2,353.85
SKYE BERGER GROUP LLC	4,500.00
SPANICUS LLC	10,712.30
VAN AUSDALL & FARRAR INC	500.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	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	692.31
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	1,730.77
RENBARGER LAW FIRM	1,730.77
ROLF REPORTING INC	2,468.20
STUCKY LAUER & YOUNG LLP	1,730.77
SWIHART, T. DEAN	1,730.77
THOMSON REUTERS - WEST	679.90
HIGHWAY	
API CONSTRUCTION CORP	465,979.36
ASPHALT MATERIALS INC	1,571.57
BAILEY AGGREGATES	3,755.39
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	5,080.00
BRANDEIS INDIANA EQUIPMENT	1,233.39
CHICAGO, FORT WAYNE &	34,786.50
CINTAS CORPORATION	1,409.58
CLARK DIETZ INC	7,195.36
COMPLETE SOLUTIONS TREE SERVICE	1,000.00
CUMMINS CROSSPOINT LLC	457.50
DETROIT SALT CO	27,211.98
E&B PAVING	9,320.00
GASOLINE EQUIPMENT SERVICE	422.50

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DEPARTMENT/VENDOR NAME	TOTAL
HANSON AGGREGATES, INC.	418.44
HOOSIER TRAILER & TRUCK EQUIP	2,446.00
IRVING SAND & GRAVEL CO.	4,378.42
LAWSON PRODUCTS INC	872.27
LOCHMUELLER GROUP INC	12,743.00
MCCOY INC, R L	7,410.80
MCPMAHON'S BEST-ONE	4,830.42
MIDWEST PARTS, LLC	457.81
MILL SUPPLIES INC	449.00
O'REILLY AUTO PARTS-FIRST CALL	303.67
PIONEER ASSOCIATES INC	34,475.33
RPM MACHINERY, LLC	454.00
SELKING INTERNATIONAL	2,605.57
SPECIALTIES COMPANY LLC	2,500.00
STONE-STREET QUARRIES INC	1,606.52
TAPCO	5,862.00
THREE RIVERS BARRICADE &	2,710.00
TITAN TITLE SERVICES	525.00
TOPCON SOLUTIONS STORE	2,226.00
UNITED OIL CORP	3,138.16
US BANK	905,850.00
USI CONSULTANTS INC	6,332.05
VOMAC TRUCK SALES & SRVC	950.49
HEALTH DEPARTMENT	
A&L GREAT LAKES LABS	480.00
ATHENAHEALTH INC	4,262.55
EI PHYO AUNG	616.00
ELEVATUS ARCHITECTURE	500.00
EMERGENT TRAVEL HEALTH INC	1,500.00
GLAXOSMITHKLINE PHARMACEUTICALS	5,539.75
Hadi Alasti	313.00
HEALTHCARE WASTE MANAGEMENT	363.00
IMAGING OFFICE SYSTEMS INC	323.56
LABORATORY CORP OF AMERICA	4,127.63
MCKESSON MEDICAL-SURGICAL	1,175.07
MENARDS - ILLINOIS RD	1,254.41
MERCK SHARP & DOHME CORP	6,398.42
QUEST DIAGNOSTICS TB LLC	627.00
SANOFI PASTEUR	6,085.05
SAW RIDGEWAY	1,512.50
PARKS DEPARTMENT	
E-Z-GO A TEXTRON COMPANY	802.48

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DEPARTMENT/VENDOR NAME	TOTAL
R&C FENCE INC	2,620.00
SUBURBAN PROPANE	1,332.82
MEMORIAL COLISEUM	
AED SUPERSTORE ALLIED 100 LLC	5,910.00
AG PLUS INC	662.27
AIR TECHNOLOGIES	2,750.42
ALL PHASE ELECTRIC SUPPLY CO	467.52
B&W EQUIPMENT COMPANY INC	4,560.00
BRINKS INC	1,065.85
BUILDING TEMPERATURE SOLUTIONS	1,493.75
COMCAST	344.39
DISKEY ARCHITECTURAL SIGNAGE	585.92
ESG SECURITY INC	11,397.25
FORT WAYNE PRINTING COMPANY	1,078.00
FOUR-U PACKAGING SUPPLIES	906.00
GORDON FOOD SERVICE	3,086.00
INKWORKS MARKETING PRINTING &	470.00
JOHNSON CONTROLS	1,277.88
LEADERS STAFFING, LLC	49,838.61
NEW ERA TECHNOLOGY	2,099.03
NICHOLS PAPER & SUPPLY CO	997.41
PNC BANK	2,191.39
ROSE PEST SOLUTIONS	670.00
SYMPLEXITY	2,076.75
UNGERBOECK SYSTEMS INTL	1,050.00
WIESE USA, INC	48,586.00
ENVIRONMENTAL MANAGEMENT	
BOBCAT OF FORT WAYNE	48,091.40
FORT WAYNE NEWSPAPERS	860.65
HERITAGE ENVIRONMENTAL SERVICES LLC	1,800.00
REPUBLIC SERVICES RECYCLING	24,591.36
COMMUNITY CORRECTIONS	
CALIBRE PRESS	359.00
KIESLERS POLICE SUPPLY INC	429.00
NADCP	1,490.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	5,749.00
ALLEN COUNTY SERVICES DEPT	14,108.89
BEERS MALLERS BACKS & SALIN	24,256.38
FEDERAL RECORDS MGMT&SHREDDING	1,487.68

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA MICHIGAN POWER COMPANY	117,305.50
JANITORS SUPPLY CO INC	8,294.23
JP MORGAN CHASE COMMERCIAL CARD	48,487.85
NIPSCO	22,282.20
OFFICE DEPOT INC	1,046.56
POSTMASTERS	12,244.75
REPUBLIC SERVICES INC	3,527.87