

**November 16, 2020 through November 30, 2020  
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
<b>CLERK</b>	
IMAGING OFFICE SYSTEMS INC	2,550.00
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	1,125.00
<b>RECORDER</b>	
FIDLAR TECHNOLOGIES INC	3,047.39
<b>SHERIFF</b>	
CITY OF FORT WAYNE-RADIO SHOP	2,189.03
LEE SUPPLY CORP-FT WAYNE	2,598.00
US UNIFORM & SUPPLY	1,194.80
<b>SURVEYOR</b>	
CARLSON MIDWEST LLC	1,580.00
HARTLEY EXCAVATING AND	5,430.45
KRAFFT WATER SOLUTIONS LLC	7,657.18
RIGHT OF WAY MANAGEMENT CO	5,854.80
<b>CORONER</b>	
CONCORDIA CEMETERY ASSOC	3,000.00
FORENSIC & PATHOLOGY CONSULT	28,400.00
ST JOSEPH HEALTH SYSTEM LLC	5,855.75
<b>COUNTY ASSESSOR</b>	
COSTAR REALTY INFORMATION INC	412.78
X-SOFT INC	8,925.00
<b>WAYNE ASSESSOR</b>	
INDIANA COUNTY ASSESSORS ASSOC	960.92
<b>BUILDING DEPARTMENT</b>	
HOWENSTINE DESIGNS LLC	410.00
INTERNATIONAL CODE COUNCIL	1,018.16
M&S EXCAVATING INC	53,810.00
O'DANIEL FORD	21,555.00
<b>COOPERATIVE EXTENSION</b>	
CANON SOLUTIONS AMERICA	612.14
PURDUE UNIVERSITY	1,704.50
<b>ELECTION BOARD</b>	
ALEXANDER, RHONA	390.00
ARAMARK SPORTS & ENTERTAINMENT	3,451.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BECK, JULIA	480.00
BREWER, JANE	445.50
BYNUM, DAMIAN	342.00
CAMPBELL, ROBERT	423.00
CLOUD, CHRIS	333.00
COFFMAN, MEGAN	364.50
CORDILL, LANCE	567.00
D&L TRANSPORTATION	26,104.00
DAY, ADAM	411.00
FORT WAYNE NEWSPAPERS CLASSIF	650.27
FRANKS, STEVEN	375.00
FRIEBE, KATHLEEN	480.00
GRECO, JOSEPH	537.00
GRIFFIN, ANDERA	319.50
JACKSON, MARCELLA	1,029.00
JOHNSON, RENEE	373.50
JOSEPH C. SEYFERT	4,410.00
KEELER, SUEELLEN	382.50
KNOX, PATTI	408.00
LOPEZ, YANET	364.50
MCCAMMON-HASEN, NANCY	310.50
MEYERS, LUCINDA	480.00
MICROVOTE GENERAL CORP	5,800.00
MORGAN, SHARMELLA	423.00
NUMBERS, MIKAELA	369.00
POWELL, JAMIE	319.50
RELUE, BIANCA	319.50
REYNOLDS, KIM	417.00
ROELKE, NORMAN	411.00
SCHORY, ALBERTA	369.00
SOMMERS, MARCIA	324.00
STARKE, PATRICIA	427.50
VEATCH, MARIE	429.00
WARREN, SCOTT	333.00
WASSEN, MICHELLE	483.00
WEYBRIGHT, CHARLOTTE	333.00
<b>VOTER REGISTRATION</b>	
BOWERS, NEIL	567.00
PIEKARSKI, MARTIN	485.63
RICHARDS, SUSAN M	431.75
ULRICH, STEPHANIE	446.25
UNITED STATES POSTAL SERVICE	13,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PLANNING SERVICES</b>	
NAHRWOLD FARMS	622.50
PB DEVELOPMENT LLC	21,666.67
<b>PURCHASING</b>	
LASSUS BROS OIL INC	79,690.71
OTT EQUIPMENT SERVICE INC	18,008.75
VERIZON CONNECT NWF INC	3,561.80
<b>COMMISSIONERS</b>	
ACRES INC	630.76
ACTION EQUIPMENT SALES CO., INC	16,397.00
ALL PHASE ELECTRIC SUPPLY CO	486.79
ALLEN COUNTY PUBLIC LIBRARY	34,000.00
ALLEN COUNTY SHERIFF	139,000.00
BURT BLEE DIXON SUTTON & BLOOM	405.25
CDW GOVERNMENT INC	25,330.00
CITY OF FT WAYNE	9,982.00
COMCAST	900.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CONTINENTAL DIAMOND TOOL CORP	5,000.00
D&M COMMUNICATIONS	318.75
DEAN RIESTERER	1,677.02
DELL MARKETING LP	5,433.13
DESIGN COLLABORATIVE INC	8,119.14
DLZ INDIANA INC	3,329.63
ELEVATUS ARCHITECTURE	1,841.25
FLEMING EXCAVATING INC	23,900.00
FORT WAYNE ANIMAL CARE AND CONTROL	6,585.00
FT WAYNE PARKING CO	1,260.00
HALLER & COLVIN	3,338.86
HOME GUARD INDUSTRIES INC	4,637.82
HORNER INDUSTRIAL SERVICES INC	1,598.00
ISSUE MEDIA GROUP	6,000.00
ITSAVVY LLC	2,360.61
KARCHER NORTH AMERICA INC	13,104.48
KONE INC	7,052.30
LOCHMUELLER GROUP INC	991.80
MCGUIRE, ERIN	1,300.00
MEYER AUTO SALES INC	2,900.65
MKD DENTAL GROUP	5,000.00
NCR CORPORATION	8,998.52
PMA COMPANIES INC	1,901.40
PREFERRED INC-FORT WAYNE	365.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
RESEARCH LABORATORIES INC	2,235.00
REVENUE CYCLE SERVICE CENTER LLC	18,376.00
SES ENVIRONMENTAL SVCS	18,642.81
STURTZ PUBLIC MANAGEMENT	3,450.00
TAZIAN PROPERTIES LLC	4,200.00
VS ENGINEERING INC	10,025.00
<b>IT</b>	
ACCELA INC	5,362.50
CADIENT TALENT	2,430.00
KRONOS INCORPORATED	2,739.33
LL LOW ASSOCIATES	95,376.00
SUPERION LLC	6,487.20
<b>MAINTENANCE</b>	
ADVANCED SYSTEMS GROUPS	958.50
AG PLUS INC	2,587.20
CITY UTILITIES	1,194.92
DRAINABLES DIRECT	832.90
FERGUSON ENTERPRISES INC	2,632.30
GRAYBAR	1,296.72
SENTRY SECURITY FASTENERS INC	594.00
SHAMBAUGH & SON INC	1,268.00
<b>HOMELAND SECURITY</b>	
BRATEMANS INC	2,300.00
<b>NIRCC</b>	
MIOVISION TECHNOLOGIES INC	352.00
<b>JAIL</b>	
CHARM-TEX INC	10,154.96
DENTAL DELIVERY SYSTEMS	4,881.25
HEALTHCARE WASTE MANAGEMENT	384.15
MASTERS HEATING & COOLING	1,063.30
QUALITY CORRECTIONAL CARE LLC	397,903.34
TIGER CORRECTIONAL SERVICES	41,610.50
WAGNER MEINERT LLC	491.00
<b>YOUTH SERVICES</b>	
IARCA	3,125.00
JH SPECIALTY INC	1,139.10
STANZ FOODSERVICE INC	2,384.07

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JUVENILE CENTER</b>	
ARAMARK CHICAGO LOCKBOX	4,547.20
DIAMOND MEDICAL SUPPLY	1,273.30
JOHNSTONE SUPPLY COMPANY INC	379.50
ORTHOPAEDICS NORTHEAST	522.00
SECURITY AUTOMATION SYSTEMS	503.12
TRINITY SERVICES GROUP INC	8,732.54
VERIZON WIRELESS LLC	663.07
<b>CIRCUIT COURT</b>	
IRON MOUNTAIN INC	1,164.07
RECOVERY CENTER OF AADP	13,105.25
STURM, PAUL R	400.00
<b>SUPERIOR COURT</b>	
CAMPBELL, STANLEY L	386.10
DANIELSON, MATTHEW F	2,353.85
DAVID LOMBARD PHD LLC	3,150.00
GARDNER, RYAN M	2,400.00
HAMILTON, CHRISTOPHER P	1,782.69
MCGEE, PAULA	760.00
MENTAL HEALTH AMERICA OF NE IN	12,149.05
REDWOOD TOXICOLOGY LABORATORY	6,699.90
SPANICUS LLC	8,592.50
TOP SPORTS PRODUCTION	600.00
WIELAND & ASSOCIATES INC	1,280.00
<b>PUBLIC DEFENDER</b>	
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
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
MIDDLETON, MICHAEL	1,730.77
PASKO, ROBYN DOREA	1,730.77
RENBARGER LAW FIRM	1,730.77
ROLF REPORTING INC	4,892.85
SPRUNGER ELDER LAW LLC	1,730.77
STUCKY LAUER & YOUNG LLP	1,730.77
WELLS, CHERRIE LB	2,115.39

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DEPARTMENT/VENDOR NAME	TOTAL
<b>HIGHWAY</b>	
A&Z ENGINEERING LLC	10,622.94
ASPHALT MATERIALS INC	891.71
BAILEY AGGREGATES	526.95
BRANDEIS INDIANA EQUIPMENT	701.03
CLARK TRUCK EQUIPMENT CO. INC.	1,381.00
E&B PAVING	37,186.22
ENNIS-FLINT TRADING	472.14
FORT WAYNE CITY UTILITIES	334.94
FORT WAYNE CLUTCH INC	430.00
GAI CONSULTANTS INC	8,870.50
IMSA	720.00
INTELLECTUAL TECHNOLOGY INC	330.00
IRVING SAND & GRAVEL CO	1,274.19
LAWSON PRODUCTS INC	407.00
MCMAHONS BEST-ONE	892.00
MENARDS - MEIJER DR	328.30
MICRODYNAMICS INSTRUMENTATION	1,237.00
MISNER & ASSOCIATES INC	9,935.00
NAPA AUTO PARTS COLISEUM BVD	369.10
NEWELL CONSTRUCTION CO INC	11,525.21
PIONEER ASSOCIATES INC	40,113.50
PRIMCO INC	385,834.38
RIGHT OF WAY JONES INC	5,655.00
SELKING INTERNATIONAL	309.77
SOUTHEASTERN EQUIPMENT CO INC	512.64
STONE-STREET QUARRIES INC	1,488.55
WEST SIDE TRACTOR SALES	362.66
<b>HEALTH DEPARTMENT</b>	
18 THREADS LLC	5,459.75
ALLCOCK, KELLY ANN	644.00
ATHENAHEALTH INC	4,907.16
CASTRO, ILEAN RUBY	609.50
CLARK, JORDYN KATHRYN ANN	989.00
DUMFORD, MEGHAN A	891.25
EI PHYO AUNG	1,665.50
FAIR, KYLEIGH R	1,055.00
GARCIA, JANET J	945.00
GLAXOSMITHKLINE PHARMACEUTICALS	10,354.38
HASSAN, SITEY	760.00
MERCK SHARP & DOHME CORP	10,177.21
MIRANDA, CLAUDIA C	552.00

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NATIONAL ASSN CNTY & CTY HEALTH OFF	1,270.00
NEELY, CHARLENE E	1,200.00
NEWMAN, THERESA	776.25
RIDGEWAY, SAW	1,456.25
SANOFI PASTEUR	2,914.89
SNYDER, MAJESSICA	534.75
ULINE INC	18,940.26
US POSTMASTER	1,680.00
<b>PARKS DEPARTMENT</b>	
ALL POINTS CHIMNEY SERVICE LLC	414.00
DASH-IN	2,290.00
HEARTLAND REMC	423.25
VFP FIRE SYSTEMS	396.00
<b>MEMORIAL COLISEUM</b>	
COMCAST	345.40
CORSICA TECHNOLOGIES LLC	897.44
ESG SECURITY INC	5,215.00
KENDALL ELECTRIC INC	432.85
KOCH FILTER CORP	2,651.74
LEADERS STAFFING LLC	4,770.89
MSKTD & ASSOCIATES INC	43,979.00
NEW ERA TECHNOLOGY	3,050.84
NICHOLS PAPER & SUPPLY CO	769.81
PNC BANK	5,449.25
ROSE PEST SOLUTIONS	686.00
TECHSOLUTIONS CORP	3,097.50
TRUGREEN-CHEMLAWN	501.49
ZAYO GROUP LLC	1,223.43
<b>ENVIRONMENTAL MANAGEMENT</b>	
AMERICAN PAINT RECYCLERS	780.00
REPUBLIC SERVICES RECYCLING	38,076.00
SECONDARY FIBER PRICING	455.00
VEOLIA ES TECHNICAL SOLUTIONS	5,178.81
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	41,708.70
CINTAS FIRST AID & SAFETY	1,792.50
CLINICAL AND FORENSIC PSYCH SVC	360.00
FEDERAL RECORDS MGMT&SHREDDING	1,882.74
FORT WAYNE COMMUNITY SCHOOLS	12,067.76
FT WAYNE PUBLIC TRANSPORT	450.00

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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
INTOXIMETERS INC	1,155.00
KIESLERS POLICE SUPPLY INC	843.00
MOTOROLA SOLUTIONS	37,250.00
OFFICE THREE SIXTY INC	36,730.25
TECHNICAL RESOURCE MANAGEMENT	17,541.38
VALLEY CHEVROLET INC	28,371.25
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY PRINT SERVICES	8,922.15
ALLEN COUNTY SERVICES DEPT	59,877.90
BEERS MALLERS BACKS & SALIN	14,936.38
EXECUTIVE MANAGEMENT SRVCS	43,711.29
INDIANA MICHIGAN POWER COMPANY	78,106.43
JANITORS SUPPLY CO INC	13,444.10
JP MORGAN CHASE COMMERCIAL CARD	118,549.12
NIPSCO	7,187.81
OFFICE DEPOT INC	9,215.12
POSTMASTERS	12,386.41
REPUBLIC SERVICES INC	5,217.97
STATUS SOLUTIONS	4,400.00