

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	841.44
STAR FINANCIAL BANK	2,201.20
AUDITOR	
ATTORNEYS TITLE GROUP INC	1,500.00
RECORDER	
PITNEY BOWES	347.72
PRIORITY ENGINEERING	3,500.00
SHERIFF	
FORT WAYNE HARLEY DAVIDSON INC	3,783.46
L&L HARNESS SHOP	849.00
STOP STICK LTD	4,759.00
US UNIFORM & SUPPLY	10,976.34
USC INTERNAL MERGER CO LLC	6,007.50
VALID IDENTITY SOLUTIONS LLC	6,846.10
SURVEYOR	
BEARD, JARED	880.00
HARTLEY EXCAVATING AND	18,071.60
KRAFFT WATER SOLUTIONS LLC	37,119.01
RHYMER, BRUCE D	950.00
RICOH USA INC	761.81
CORONER	
FORENSIC & PATHOLOGY CONSULT	27,475.00
NATIONAL MEDICAL SERVICES INC	3,081.00
ST JOSEPH HEALTH SYSTEM LLC	3,053.00
PROSECUTOR	
ALLEN BUSINESS MACHINES INC	364.68
BRATEMANS INC	414.00
FORT WAYNE NEWSPAPERS LEGAL	406.00
GRUENINGER TRAVEL SERVICE	367.20
HELMKE BEAMS LLP	3,400.00
ROLF REPORTING INC	7,321.25
SHAMBAUGH KAST BECK & WILLIAMS	3,000.00
THOMSON REUTERS - WEST	1,944.00
TINKEY, BYRON LEE	1,917.00
XMISSION	353.25
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	412.78

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA COUNTY ASSESSORS ASSOC	1,746.24
PROFESSIONAL DEVELOPMENT ACADEMY	495.00
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
ADAMS REMCO INC	619.90
HOWENSTINE DESIGNS LLC	410.00
INTERNATIONAL CODE COUNCIL	3,299.76
MCGUIRE, ERIN	1,800.00
PROTECHS INC	786.68
SDG LLC	3,885.00
SHINE & HARDIN LLP	600.00
SYNERGID, INC	1,550.76
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY	431.11
ELECTION BOARD	
KNOWINK	2,680.00
PORTABLE STORAGE OF TOLEDO LLC	522.00
VOTER REGISTRATION	
IMPAC	761.00
PLANNING SERVICES	
CITY OF FORT WAYNE-COMMUNITY	49,180.04
NAHRWOLD FARMS	5,795.00
PB DEVELOPMENT LLC	21,666.67
PURCHASING	
ACE RADIATOR INC	420.87
ALLEN COUNTY COMMUNITY CORRECTIONS	2,551.25
ANTHONY MOTOR PARTS CORP	2,317.64
FORT WAYNE COMMUNITY SCHOOLS	26,413.62
JH SPECIALTY INC	505.27
MACYS AUTO PARTS	302.49
MIDWEST PARTS LLC	348.15
TWIN BROTHERS LLC	700.00
UNITED OIL CORP	1,763.76
VERIZON CONNECT NWF INC	3,531.05
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	416.58
ALL PHASE ELECTRIC SUPPLY CO	812.15

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DEPARTMENT/VENDOR NAME	TOTAL
ARROW FENCE COMPANY	1,225.00
BIG C LUMBER CO	507.04
BORROR PUBLIC AFFAIRS, LLC	1,000.00
CARTER-WATERS LLC	398.97
CITY OF FT WAYNE	13,890.56
CME CORPORATION	21,395.22
CMS ROOFING INC	19,300.00
D&M COMMUNICATIONS	3,000.00
DATASPEC INC	898.00
DEERE & COMPANY	14,674.54
DESIGN COLLABORATIVE INC	6,425.00
DLZ INDIANA INC	50,686.68
DUNCAN SUPPLY COMPANY	2,608.50
ELEVATUS ARCHITECTURE	4,371.81
ENGINEERING RESOURCES	591.55
FCL SHOP INC	990.80
FORT WAYNE-ALLEN COUNTY ECONOMIC	62,500.00
FOUR-U PACKAGING SUPPLIES	1,670.50
FT WAYNE PARKING CO	1,260.00
GRAYCRAFT SIGNS PLUS	1,120.00
GRIFFIN REAL ESTATE SVCS INC	6,665.00
HALL ALUMINUM PRODUCTS INC	4,400.00
HALLER & COLVIN	62,469.71
HAVEL - AN EMCOR COMPANY	443.57
HORNER INDUSTRIAL SERVICES INC	3,441.43
INDIANA CHAMBER OF COMMERCE	405.00
KEEFER PRINTING COMPANY INC	480.00
KONE INC	7,052.30
LOCHMUELLER GROUP INC	15,854.94
LOGANSPORT STATE HOSPITAL	353.38
MCKESSON MEDICAL-SURGICAL	61,768.13
MEYER AUTO SALES INC	459.80
MOSS BUILDING PRODUCTS	798.00
NATIONAL ASSOC OF COUNTIES	7,107.00
NEWSOM, NATHAN	1,500.00
ORTHOWORX INC	25,000.00
PMA COMPANIES INC	862.47
RETHINK COMPANY	1,500.00
SAFE HIRING SOLUTIONS	838.40
STURTZ PUBLIC MANAGEMENT	3,200.00
SUMMIT CITY CHEVROLET	1,381.36
SWEETWATER SOUND	13,107.59
TAZIAN PROPERTIES LLC	4,200.00
WAGNER ELECTRIC INC	1,696.00

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
ATOS ORIGIN	201,824.64
DELL MARKETING LP	2,774.98
FASTER ASSET SOLUTIONS	40,075.00
ITSAVVY LLC	2,209.52
KRONOS INCORPORATED	2,739.32
PREMIS CONSULTING GROUP	10,789.60
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,015.70
BEST PLUMBING SPECIALTIES	10,734.20
BOBCAT OF FORT WAYNE	1,580.96
CITY UTILITIES	1,132.77
COMPLETE DRIVES INC	379.06
EXECUTIVE MANAGEMENT SRVCS	42,188.06
GRAYBAR	11,569.36
LEE SUPPLY CORP-FT WAYNE	4,896.69
MENARDS - ILLINOIS RD	1,333.45
RIDGE COMPANY AUTOMOTIVE	365.87
TRANE	903.84
WAGNER MEINERT LLC	11,747.84
WEAS ENGINEERING INC	700.00
HOMELAND SECURITY	
KAT MARKETING & ADVERTISING	682.00
NIRCC	
MIOVISION TECHNOLOGIES INC	336.00
TRI-STATE WATERSHED ALLIANCE	1,380.00
VACKER INC	5,183.00
JAIL	
COREMR LC	1,350.00
DENTAL DELIVERY SYSTEMS	2,084.04
DIAMOND DRUGS INC	13,470.34
GI JOES ARMY SURPLUS INC	3,378.13
HEALTHCARE WASTE MANAGEMENT	325.05
LANGUAGE TRAINING CENTER	362.00
RADIATION PHYSICS CONSULTING	1,498.00
TIGER CORRECTIONAL SERVICES	57,820.24
YOUTH SERVICES	
CRESCENT AVENUE GARDENS	2,899.99

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DEPARTMENT/VENDOR NAME	TOTAL
JACK LAURIE GROUP	19,130.00
STANZ FOODSERVICE INC	3,548.88
ULINE INC	1,683.31
JUVENILE CENTER	
CARELINC MEDICAL EQUIPMENT & SUPPLY	364.50
JANITORS SUPPLY CO INC	2,861.67
LEXISNEXIS	715.96
TRINITY SERVICES GROUP INC	8,652.49
VERIZON WIRELESS LLC	662.79
CIRCUIT COURT	
CORRISOFT LLC	3,826.97
FELTS, THOMAS J	378.84
IRON MOUNTAIN INC	1,775.07
RECOVERY CENTER OF AADP	10,203.75
STURM, PAUL R	800.00
SUPERIOR COURT	
CHRISTOFF & CHRISTOFF ATTY	560.00
CLINICAL AND FORENSIC PSYCH SVC	4,100.00
DANIELSON, MATTHEW F	4,707.70
DAVID LOMBARD PHD LLC	1,700.00
FRANKLIN, LINDSAY	350.00
HAMILTON, CHRISTOPHER P	1,939.62
HARMEYER LAW FIRM	356.00
HOWELL, MICHAEL W	2,800.00
INFAX INC	2,219.00
JOLEY LAW FIRM PC	1,000.00
JUDICIAL SYSTEMS INC	4,718.10
K&K INSURANCE GROUP INC	1,250.00
NEW ERA TECHNOLOGY	1,611.50
REDWOOD TOXICOLOGY LABORATORY	11,389.62
SPANICUS LLC	13,172.85
SPECIALIZED PRINTED PRDCTS	4,762.67
US POSTMASTER	2,124.00
VANAUKEN-FISHER, LINDA	1,350.00
WAITER ON THE WAY	628.18
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

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ESSEX JR, THOMAS	1,730.77
FEDERAL RECORDS MGMT&SHREDDING	1,466.97
FLORA, DANIELLE	1,730.77
GAMBLE, ASHLEY	1,730.77
GHILARDI, MICHAEL	1,730.77
JACKSON, KIMBERLY A	1,782.10
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J	1,730.77
LAW OFFICE OF JON J OLINGER LLC	1,730.77
MCELROY, NATHAN	1,215.39
MIDDLETON, MICHAEL	1,730.77
RENBARGER LAW FIRM	1,730.77
SPRUNGER ELDER LAW LLC	1,730.77
STUCKY LAUER & YOUNG LLP	1,730.77
WELLS, CHERRIE LB	2,115.39
HIGHWAY	
A&Z ENGINEERING LLC	12,015.50
AG PLUS INC	19,452.68
AMERICAN STRUCTUREPOINT INC	4,288.54
ASPHALT MATERIALS INC	461.41
BAILEY AGGREGATES	5,620.75
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	12,313.00
BOMACK CONSTRUCTION	128,280.73
CITY OF FT WAYNE-TRAFFIC OPERATIONS	2,749.29
CIVILCON INC	78,169.50
CLARK DIETZ INC	20,167.45
CLEAN FUELS NATIONAL	3,069.80
E&B PAVING	1,058,777.69
FIRST AYD CORP	4,912.34
GAI CONSULTANTS INC	10,842.50
GASOLINE EQUIPMENT SERVICE	1,775.00
HANSON AGGREGATES INC	12,240.16
HOOSIER TRAILER & TRUCK EQUIP	895.47
IRVING MATERIALS INC	1,701.00
IRVING SAND & GRAVEL CO	104,104.84
KENN-FELD GROUP	302.39
MAUMEE HYDRAULICS & BEARINGS LLC	390.00
MIDWEST TILE & CNCRT PROD INC	1,009.80
NAPA AUTO PARTS COLISEUM BVD	1,452.03
PIONEER ASSOCIATES INC	33,314.02
SELKING INTERNATIONAL	1,593.95
STONE-STREET QUARRIES INC	2,143.56

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DEPARTMENT/VENDOR NAME	TOTAL
THREE RIVERS BARRICADE & TRANSMISSION & FLUID EQUIP	325.50 462.16
WAYNE ASPHALT & WISEL ENTERPRISES	111,900.35 53,602.09
HEALTH DEPARTMENT	
ADVANCED SYSTEMS GROUPS	4,918.06
ATHENAHEALTH INC	4,491.91
BOW STREET INVESTIGATIONS	525.00
CASTRO, ILEAN RUBY	414.00
CLARK, JORDYN KATHRYN ANN	690.00
DUMFORD, MEGHAN A	672.75
EI PHYO AUNG	341.00
FAIR, KYLEIGH R	780.00
GARCIA, JANET J	780.00
GLAXOSMITHKLINE PHARMACEUTICALS	16,440.34
HASSAN, SITEY	530.00
KELLEY CHEVROLET	60,100.00
MCPAHAN, DEBORAH A	550.00
MERCK SHARP & DOHME CORP	9,998.56
NAISH, JANET MSW, LCSW	4,410.00
NEELY, CHARLENE E	720.00
NEWMAN, THERESA	718.75
QUEST DIAGNOSTICS TB LLC	355.32
RIDGEWAY, SAW	1,500.00
SANOFI PASTEUR	4,266.93
TRI-STATE MEDICAL GROUP LLC	500.00
PARKS DEPARTMENT	
HEARTLAND REMC	502.88
MEMORIAL COLISEUM	
APPLIED METALS & MACH WORKS	1,674.00
ARAMARK SPORTS & ENTERTAINMENT	44,482.23
ASSET MANAGEMENT TECHNOLOGIES LLC	1,715.00
ATM USA LLC	738.75
COMCAST	345.40
CORSICA TECHNOLOGIES LLC	1,262.41
CROWN BATTERY SYSTEMS	344.49
ESG SECURITY INC	11,050.94
FINK AND COMPANY INC	930.93
GORDON FOOD SERVICE	1,154.70
HOWMAC INC	2,365.10
INTERIOR PRODUCTS SUPPLY	997.08

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DEPARTMENT/VENDOR NAME	TOTAL
JOHNSON CONTROLS	4,467.51
KENDALL ELECTRIC INC	2,309.09
LEADERS STAFFING LLC	3,269.46
ROSE PEST SOLUTIONS	343.00
SCHINDLER ELEVATOR CORP	3,785.61
TAPE PRODUCTS COMPANY	595.68
TRUGREEN-CHEMLAWN	2,018.11
UNITED LABORATORIES INC	3,405.31
US BANK	567,046.88
VENUE COALITION	3,750.00
VFP FIRE SYSTEMS INC	4,176.00
WATER SCIENCES INC	1,928.11
WELLS FARGO BANK INDIANA NA	1,237,501.25
ENVIRONMENTAL MANAGEMENT	
AMERICAN PAINT RECYCLERS	942.00
ELECTRONIC RECYCLERS	8,952.95
LIBERTY TIRE RECYCLING SERVICES LLC	1,482.86
NOWAK SUPPLY CO INC	342.90
REPUBLIC SERVICES RECYCLING	38,470.83
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	37,517.70
BLUE GUARDIAN	800.00
CINTAS FIRST AID & SAFETY	764.91
CSI INC	2,983.50
FT WAYNE PUBLIC TRANSPORT	450.00
PERSONAL DEVELOPMENT SEMINARS	398.38
PUBLIC AGENCY TRAINING COUNCIL	350.00
SAMS CLUB/GEMB	496.88
TECHNICAL RESOURCE MANAGEMENT	11,250.12
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	12,041.90
ALLEN COUNTY SERVICES DEPT	19,579.98
BEERS MALLERS BACKS & SALIN	29,835.38
BOB BARKER COMPANY INC	7,059.96
BURNS CABINETS & DISPLAYS	1,830.00
INDIANA MICHIGAN POWER COMPANY	101,598.38
JP MORGAN CHASE COMMERCIAL CARD	32,738.60
MCMAHONS BEST-ONE	6,327.73
NICHOLS PAPER & SUPPLY CO	16,427.90
NIPSCO	4,553.57
OFFICE DEPOT INC	8,375.81

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DEPARTMENT/VENDOR NAME	TOTAL
POSTMASTERS	40,488.80
REPUBLIC SERVICES INC	2,770.76