

**September 1, 2020 through September 15, 2020
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
BIG C LUMBER CO	306.55
TREASURER	
KIPLINGER LAW FIRM PC	6,062.50
RECORDER	
FIDLAR TECHNOLOGIES INC	2,772.26
SHERIFF	
ADAMS REMCO INC	925.09
CITY OF FORT WAYNE-RADIO SHOP	887.02
PNC - EB DISTRIBUTIONS	700,008.25
SURVEYOR	
BACON BROS FARMS	500.00
BAR-BID ENTERPRISES INC	1,780.00
HARTLEY EXCAVATING AND	16,135.00
KRAFFT WATER SOLUTIONS LLC	15,717.50
WORX COMPANIES	1,387.00
CORONER	
ALLEN COUNTY SERVICES DEPT	388.09
FORENSIC & PATHOLOGY CONSULT	25,125.00
NATIONAL MEDICAL SERVICES INC	5,103.00
BUILDING DEPARTMENT	
BEERS MALLERS BACKS & SALIN	5,510.00
HOWENSTINE DESIGNS LLC	410.00
MCGUIRE, ERIN	600.00
PROTECHS INC	473.04
COOPERATIVE EXTENSION	
CANON SOLUTIONS AMERICA	411.13
NEOFUNDS BY NEOPOST	411.13
PURDUE UNIVERSITY	1,179.00
ELECTION BOARD	
MICROVOTE GENERAL CORP	443.64
UNITED STATES POSTAL SERVICE	16,500.00
VOTER REGISTRATION	
BOWERS, NEIL	514.50
RICHARDS, SUSAN M	346.50

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DEPARTMENT/VENDOR NAME	TOTAL
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	525.00
FORT WAYNE COMMUNITY SCHOOLS	13,902.30
LASSUS BROS OIL INC	83,114.08
RUSS MOORE TRANSMISSION SPECIALIST	2,260.15
SUMMIT CITY CHEVROLET	1,203.44
COMMISSIONERS	
ADVANCED TIME MANAGEMENT INC	23,575.00
ALLEN COUNTY REGIONAL WATER & CITY OF FT WAYNE	177,254.04
CITY OF FT WAYNE	13,991.94
CITY OF FT WAYNE-TRAFFIC OPERATIONS	1,803.03
CME CORPORATION	35,473.88
D&M COMMUNICATIONS	3,000.00
DLZ INDIANA INC	6,150.00
FASTENAL COMPANY	6,413.81
FORT WAYNE CITY UTILITIES	487,523.98
FRONTIER	6,047.51
FT WAYNE PARKING CO	1,260.00
GRAYBAR	575.55
GRIFFIN REAL ESTATE SVCS INC	1,200.00
HAGERMAN CONSTRUCTION CORP	12,500.00
HALLER & COLVIN	25,246.25
HUNTERTOWN UTILITIES	760.64
ITSAVVY LLC	9,183.21
KAESER & BLAIR, INC	461.42
KONE INC	7,052.30
LOCHMUELLER GROUP INC	6,555.00
MARTIN RILEY ARCHITECTS	13,000.00
MEYER PLASTICS INC	3,924.50
MSKTD & ASSOCIATES INC	4,960.00
PREFERRED INC-FORT WAYNE	480.00
SDG LLC	6,494.00
TAZIAN PROPERTIES LLC	7,560.00
TECHSOLUTIONS CORP	7,443.52
TRANE	493.84
VS ENGINEERING INC	12,930.00
WISE, KEITH	2,500.00
IT	
ALPHA SYSTEMS	1,104.00
ATOS ORIGIN	210,321.71
CADIENT TALENT	2,430.00
GASOLINE EQUIPMENT SERVICE	5,651.25

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERION LLC	6,487.20
MAINTENANCE	
ALL PHASE ELECTRIC SUPPLY CO	1,071.06
BARRETT SUPPLIES & EQUIP	1,417.64
HOBART GLOSSON	1,624.83
NICHOLS PAPER & SUPPLY CO	8,413.30
PRECISION LASER SERVICES INC	548.64
WAYNE PIPE & SUPPLY INC	1,657.36
HOMELAND SECURITY	
MCMASTERS, CAROLINE	1,000.00
JAIL	
CHARM-TEX INC	2,571.36
DENTAL DELIVERY SYSTEMS	3,913.75
DIAMOND DRUGS INC	19,050.37
MCPMAHON PAPER & PACKAGING INC	427.50
MOBILEXUSA	840.00
PROFESSIONAL FOOD EQUIP SRV	2,952.01
RICOH USA INC	603.20
TIGER CORRECTIONAL SERVICES	21,385.60
YOUTH SERVICES	
GORDON FOOD SERVICE	341.29
STANZ FOODSERVICE INC	1,666.33
JUVENILE CENTER	
CHEM TECH SERVICES LLC	326.71
CIOCCAS EXECUTIVE CLEANING	6,900.00
HAVEL - AN EMCOR COMPANY	44,094.00
ORTHOPAEDICS NORTHEAST	413.00
SENTINEL OFFENDER SERVICES LLC	4,156.20
SIEMENS HEALTHCARE	314.00
TABLEAU SOFTWARE INC	840.00
TRINITY SERVICES GROUP INC	10,113.31
ULINE INC	739.08
YOUTH LAW TEAM	6,400.00
CIRCUIT COURT	
BURNS CABINETS & DISPLAYS	3,150.00
IRON MOUNTAIN INC	611.50

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SUPERIOR COURT	
ALLEN, THOMAS C	456.11
CAMPBELL, STANLEY L	1,276.65
CHURCHWARD, ANTHONY P C	2,080.68
CLINICAL AND FORENSIC PSYCH SVC	1,600.00
DANIELSON, MATTHEW F	2,353.85
DAVID LOMBARD PHD LLC	900.00
FRANKLIN, LINDSAY	950.00
GARDNER, RYAN M	1,935.00
HAMILTON, CHRISTOPHER P	2,900.00
HARMEYER LAW FIRM	488.00
HOWELL, MICHAEL W	2,206.25
JOLEY LAW FIRM PC	1,800.50
PREVENTION RESEARCH INSTITUTE	325.00
SEELY OFFICE SOLUTIONS	997.78
SPANICUS LLC	7,450.75
SWANSON, DONALD C	1,953.00
VANAUKEN-FISHER, LINDA	600.00
WIELAND & ASSOCIATES INC	1,600.00
PUBLIC DEFENDER	
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
MCELROY, NATHAN	1,730.77
MIDDLETON, MICHAEL	1,730.77
RENBARGER LAW FIRM	1,730.77
SPRUNGER ELDER LAW LLC	1,730.77
STUCKY LAUER & YOUNG LLP	2,080.77
WELLS, CHERRIE LB	2,115.39
HIGHWAY	
AG PLUS INC	14,400.75
AMERICAN STRUCTUREPOINT INC	90,112.03
BAILEY AGGREGATES	19,010.42
BARNES & THORNBURG	5,000.00
BERTSCH-FRANK & ASSOCIATES	500.00
BOMACK CONSTRUCTION	78,332.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUTLER FAIRMAN & SEUFERT	18,505.75
CLARK DIETZ INC	50,906.35
FIRST AYD CORP	841.00
GAI CONSULTANTS INC	8,194.50
GE MINEAR CONSTRUCTION CO	30,997.00
Gustin, Ricky D. & Miriam A. Revoca	1,600.00
Hanning, Ronda L.	1,250.00
HANSON AGGREGATES INC	12,670.30
IRVING SAND & GRAVEL CO	67,030.40
KENN-FELD GROUP	459.14
K-TECH SPECIALTY COATINGS INC	524,730.84
LAWSON PRODUCTS INC	711.68
McClish, Kevin Wallace & Mary Beth	3,325.00
MCMAHONS BEST-ONE	4,530.35
NAPA AUTO PARTS COLISEUM BVD	960.75
NEWELL CONSTRUCTION CO INC	45,851.54
PIONEER ASSOCIATES INC	182,659.40
REGIONAL CHAMBER OF NORTHEAST IN	5,000.00
ROBINSONS WRECKER SERVICE	365.00
SELKING INTERNATIONAL	4,816.40
SPECIALTIES COMPANY LLC	5,445.61
STONE-STREET QUARRIES INC	60,238.72
Thompson Land Holdings LLC	3,550.00
TITAN TITLE SERVICES	1,216.00
TPC Holdings, Inc.	1,000.00
UNITED OIL CORP	1,671.50
USI CONSULTANTS INC	16,762.75
VOMAC TRUCK SALES & SRVC	1,636.44
WAYNE ASPHALT &	25,913.20
HEALTH DEPARTMENT	
BOW STREET INVESTIGATIONS	420.00
EI PHYO AUNG	825.00
GETTY IMAGES INC	348.00
GLAXOSMITHKLINE PHARMACEUTICALS	10,974.96
IMAGING OFFICE SYSTEMS INC	2,111.80
LABORATORY CORP OF AMERICA	3,176.11
MCKESSON MEDICAL-SURGICAL	2,058.27
MCMAHAN, DEBORAH A	600.00
MERCK SHARP & DOHME CORP	17,060.17
RIDGEWAY, SAW	1,518.75
SANOFI PASTEUR	4,082.32

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DEPARTMENT/VENDOR NAME	TOTAL
MEMORIAL COLISEUM	
ATM USA LLC	738.75
BUILDING TEMPERATURE SOLUTIONS	10,141.92
ESG SECURITY INC	5,149.50
HOWMAC INC	3,454.14
KENDALL ELECTRIC INC	345.00
LEADERS STAFFING LLC	1,363.16
MORROW TECHNOLOGIES	4,408.37
SCHINDLER ELEVATOR CORP	4,102.61
UNITED LABORATORIES INC	433.43
ZAYO GROUP LLC	1,223.43
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	14,739.85
VEOLIA ES TECHNICAL SOLUTIONS	1,518.00
COMMUNITY CORRECTIONS	
AXON ENTERPRISE INC	7,923.00
BOB BARKER COMPANY INC	1,929.58
CINTAS FIRST AID & SAFETY	329.37
CORRECTIONAL COUNSELING INC	1,216.15
CSI INC	4,628.25
INDIANA STAMP COMPANY INC	1,119.21
INTOXIMETERS INC	1,426.50
IRVING MATERIALS INC	345.00
JANITORS SUPPLY CO INC	3,007.21
KELLEY CHEVROLET	48,062.33
LOWES	1,387.57
PUBLIC AGENCY TRAINING COUNCIL	325.00
TECHNICAL RESOURCE MANAGEMENT	11,276.63
US UNIFORM & SUPPLY	12,204.70
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	11,339.80
CITY UTILITIES	40,711.66
COUNTY SERVICES POSTAGE	2,881.50
DELL MARKETING LP	36,399.18
INDIANA MICHIGAN POWER COMPANY	73,763.54
NIPSCO	7,584.31
OFFICE DEPOT INC	3,476.72
PAULDING-PUTNAM ELECTRIC CO-OP	778.39
POSTMASTERS	11,288.62
REPUBLIC SERVICES INC	4,089.69
USI INSURANCE SERVICES LLC	69,570.10
VERIZON WIRELESS LLC	5,408.25