

**September 16, 2019 through September 30, 2019
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
FORT WAYNE NEWSPAPERS LEGAL	8,129.51
RECORDER	
BOYCE/KEYSTONE/KOMPUTROL	3,650.00
FIDLAR TECHNOLOGIES, INC	18,069.78
SHERIFF	
ALLEN BUSINESS MACHINES INC	452.00
EAST STATE VETERINARY CLNC INC-	781.02
FORENSIC FLUIDS LABORATORIES	4,500.00
FORT WAYNE POLICE DEPT	47,338.95
HAMILTON HUNTER BUILDERS INC	211,583.50
QUALITY CORRECTIONAL CARE LLC	200,000.00
USC INTERNAL MERGER CO LLC	2,547.45
SURVEYOR	
HOFFMAN BULLDOZING & FARM	2,297.03
KNOTT DRAINAGE & EXCAVATING INC	3,749.85
KRAFFT WATER SOLUTIONS, LLC	23,617.79
CORONER	
FORENSIC & PATHOLOGY CONSULT	17,100.00
NATIONAL MEDICAL SERVICES INC	4,254.00
ST JOSEPH HEALTH SYSTEM LLC	3,975.50
PROSECUTOR	
ABM ONSITE SERVICES MIDWEST INC	385.00
ASSOC OF IND PROSECUTING ATTYS-	4,368.00
BURNS CABINETS & DISPLAYS	1,435.00
GRAYBAR	913.11
GRUENINGER TRAVEL SERVICE	1,722.00
HALL ALUMINUM PRODUCTS INC	549.00
INDIANA RECORDS MANAGERS INC	660.24
INTERDISCIPLINARY COMMUNITY	3,600.00
KOEHLINGER KRUSE SECURITY INC	396.00
LERCH, STEPHEN J.	1,500.00
ROLF REPORTING INC	4,640.80
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SNYDER FOOD SERVICES	408.08
SOFTWARE UNLIMITED CORP	1,890.00
SUMMIT CITY REPORTING	388.00
THOMSON REUTERS - WEST	2,418.10
TINKEY, BYRON LEE	1,917.00
XMISSION	588.75

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
PROFESSIONAL DEVELOPMENT ACADEMY	495.00
X-SOFT INC	8,925.00
BUILDING PERMITS	
A-R SPECIALTY ADVERTISING	470.00
PROTECHS INC	1,914.61
S CUBE INC	675.00
VOTER REGISTRATION	
MAILFINANCE	1,844.76
STEELE, NANCY L	417.38
UNITED STATES POSTAL SERVICE	4,500.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	543.00
BLUE KINGFISHER LLC	35,808.16
DLZ INDIANA INC	6,912.04
GLADIEUX CONSULTING	14,025.00
NAHRWOLD FARMS	5,260.00
OVERHOLT COMPANY, LLC	3,500.00
PB DEVELOPMENT LLC	21,666.67
VIANT AS & O HOLDINGS	140,000.00
XPO LOGISTICS SUPPLY CHAIN INC	12,150.57
PURCHASING	
AUTO PARTS BY TRIER	5,108.63
C HENRY STEEL COMPANY	387.60
FORT WAYNE COMMUNITY SCHOOLS	10,368.30
JC AUTOMOTIVE SUPPLY INC	1,476.36
JF ACQUISITION LLC	2,563.00
LASSUS BROS OIL INC	48,757.56
MCMAHON'S BEST-ONE	6,065.34
O'DANIEL AUTOMART INC	727.75
OTT EQUIPMENT SERVICE INC	8,424.00
SUMMIT CITY CHEVROLET	466.33
COMMISSIONERS	
CITY OF FT WAYNE	13,307.97
COMCAST	3,300.00
CONSTRUCTION CONTROL INC	4,350.00
D&M COMMUNICATIONS	3,000.00
EFRON & EFRON PC	4,000.00
FORT WAYNE ANIMAL CARE AND CONTROL	43,830.00

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FORT WAYNE KOMET HOCKEY CLUB	1,150.00
FRONTIER	4,125.01
HALLER & COLVIN	3,241.61
HAVEL - AN EMCOR COMPANY	2,201.09
ITSAVVY LLC	753.71
KENN-FELD GROUP	3,457.28
KONE INC	6,846.90
MARKET & CAPITOL ADVOCACY, LLC	6,000.00
MUTTON POWER EQUIPMENT	1,112.54
NORIX GROUP INC	24,653.80
OFFICE THREE SIXTY, INC.	2,909.91
REVENUE CYCLE SERVICE CENTER, LLC.	36,111.00
SDG LLC	6,080.00
SHAMBAUGH & SON INC	3,853.00
SHELTONS TREE SERVICE LLC	3,100.00
SHINE & HARDIN LLP	1,202.00
STREBIG CONSTRUCTION INC	19,171.00
STURTZ PUBLIC MANAGEMENT	3,000.00
SUPER LAUNDRY EQUIPMENT CORP	30,273.00
USI INSURANCE SERVICES LLC	52,538.75
IT	
TAYLOR COMMUNICATIONS INC	1,662.96
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	3,552.20
CINTAS FIRST AID & SAFETY	657.52
CIOCCAS EXECUTIVE CLEANING	30,625.63
CITY UTILITIES	1,154.25
PREFERRED INC FORT WAYNE	434.00
WEAS ENGINEERING, INC.	700.00
NIRCC	
HP INC	4,026.76
JAIL	
BOB BARKER COMPANY INC	5,337.89
CHARM-TEX INC	4,430.01
COREMR L.C.	1,350.00
JANITORS SUPPLY CO INC	2,290.60
ST JOSEPH HOSPITAL-INMATES	377.36
STANLEY SECURITY SOLUTIONS INC	1,248.02
SUMMIT FOOD SERVICE MANAGEMENT LLC	43,803.25

**September 16, 2019 through September 30, 2019
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DEPARTMENT/VENDOR NAME	TOTAL
TECHNICAL CONTROLS SOLUTIONS	2,700.88
YOUTH SERVICES	
AED SUPERSTORE ALLIED 100 LLC	781.00
ASCENT ANALYTICS	1,000.00
BLICK ART MATERIALS	1,020.34
CRESCENT AVENUE GARDENS	399.95
STANZ FOODSERVICE INC	2,737.92
WAL MART	379.00
JUVENILE CENTER	
BRATEMANS INC	821.95
CHEM TECH SERVICES LLC	460.47
GRACIE JIU-JITSU FT.WAYNE, INC	1,500.00
J&S LIQUID WASTE SERVICES	1,550.00
LEXISNEXIS	650.44
CIRCUIT COURT	
IRON MOUNTAIN INC.	1,116.59
RECOVERY CENTER OF AADP	12,571.50
REDWOOD TOXICOLOGY LAB	2,349.34
SHAMBAUGH KAST BECK & WILLIAMS	400.00
TECHNICAL RESOURCE MANAGEMENT	1,049.05
SUPERIOR COURT	
AD LAB	2,538.00
ALLEN, THOMAS C	5,321.41
AUDACITY FIRM	2,500.00
CAIN, TONIER	2,000.00
CHURCHWARD, ANTHONY P.C.	3,808.40
EPIC TRAINING	1,380.00
FORT WAYNE PRINTING COMPANY	3,531.86
FUMAROLO, GREGORY	696.00
GEMA APARICIO TRANSLATION	1,111.50
GERVAIS, JESSICA	1,426.00
JOLEY LAW FIRM, PC	1,850.00
LOUISE, REGINA	9,339.00
MCGEE, PAULA	1,180.00
MICHAELA O'CONNELL BLUME	712.00
MILLER AMANDA N.	2,760.00
MILLER, SCOTT C.	600.00
PIZZA HUT OF FORT WAYNE, INC	321.88
REDWOOD TOXICOLOGY LABORATORY	8,330.65
SENKO, MATTHEW	2,353.85

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DEPARTMENT/VENDOR NAME	TOTAL
SKYE BERGER GROUP LLC	1,250.00
SPANICUS, LLC	7,662.36
SUTTER, CHRISTINA	1,706.25
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,730.77
CANNON IV OFFICE PRODUCTS	684.52
CHERRIE LB WELLS	1,730.77
CLIFTON, JOHN G	2,146.77
ESSEX JR., THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GARRETT, ROBERT	1,973.07
GHILARDI, MICHAEL	1,730.77
HAMILTON, CHRISTOPHER P.	1,730.77
HITCHCOCK, JENNIFER L.	1,973.07
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J.	1,730.77
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	1,730.77
RENBARGER LAW FIRM	1,730.77
STUCKY, LAUER, & YOUNG, LLP	2,080.77
SWIHART, T. DEAN	1,730.77
HIGHWAY	
AG PLUS INC	18,024.00
ALLEN COUNTY CLERK	723.30
AMERICAN STRUCTUREPOINT INC	28,811.22
ANDERSON SURVEYING INC	600.00
API CONSTRUCTION CORP	209,996.60
BAILEY AGGREGATES	12,992.64
BARNES & THORNBURG	5,000.00
BRANDEIS INDIANA EQUIPMENT	514.58
BRIDGE MANUFACTURING	725.00
CINTAS CORPORATION	1,180.19
CO STATE CONSTRUCTION CO	10,252.90
E&B PAVING	15,529.40
FASTENAL COMPANY	714.00
FIRST AYD CORP	372.80
GRAINGER INC, W W	7,900.00
GRIFFIN REAL ESTATE SVCS INC	1,935.00
HANSON AGGREGATES, INC.	20,138.08
HENRY STEEL COMPANY, C	1,791.00
HERITAGE CRYSTAL CLEAN	445.63
INDIANA DEPT OF TRANSPORTATION (99,166.00

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DEPARTMENT/VENDOR NAME	TOTAL
INTERIOR PRODUCTS SUPPLY	1,013.06
IRVING SAND & GRAVEL CO.	60,619.26
JACK DOHENY COMPANIES INC	635.78
KLINK TRUCKING INC	4,000.00
K-TECH SPECIALTY COATINGS INC	179,688.74
LAWSON PRODUCTS INC.	306.86
LOCHMUELLER GROUP, INC	12,360.68
MACALLISTER MACHINERY CO INC	965.94
MENARDS - SOUTHTOWN	653.82
MIDWEST TILE & CNCRT PROD INC	1,112.80
MILL SUPPLIES INC	776.38
MINEAR CONSTRUCTION CO G E	41,101.00
OSBURN ASSOCIATES	25,223.70
PIERCETON TRUCKING CO.	71,353.95
PPG ARCHITECTURAL COATINGS	599.75
RPM MACHINERY, LLC	645.00
SELKING INTERNATIONAL	643.75
STONE-STREET QUARRIES INC	50,845.22
THREE RIVERS BARRICADE &	1,955.60
UNITED LABORATORIES	337.80
HEALTH DEPARTMENT	
ATHENAHEALTH INC	5,086.17
DELL MARKETING LP	2,190.87
EI PHYO AUNG	665.50
ELEVATUS ARCHITECTURE	1,750.00
EXECUTIVE MANAGEMENT SRVCS	2,188.00
GLAXOSMITHKLINE PHARMACEUTICALS	11,166.00
HEALTHCARE WASTE MANAGEMENT	453.75
MADLEM, JYLDA M	304.80
MCKESSON MEDICAL-SURGICAL	2,469.98
MERCK SHARP & DOHME CORP	7,397.03
NAISH, JANET MSW, LCSW	4,579.30
QUEST DIAGNOSTICS TB LLC	1,425.00
SANOFI PASTEUR	4,965.70
SAW RIDGEWAY	1,312.50
PARKS DEPARTMENT	
MOMPER INSULATION	2,160.00
MORE'S KUBOTA OF FORT WAYNE	301.40
MEMORIAL COLISEUM	
AIR TECHNOLOGIES	800.28
ALL PHASE ELECTRIC SUPPLY CO	824.72

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DEPARTMENT/VENDOR NAME	TOTAL
ALSD	635.00
ATHLETICA SPORT SYSTEMS	30,276.80
ATM USA LLC	652.50
BRINK'S INC.	1,006.61
BUILDING TEMPERATURE SOLUTIONS-	22,180.69
CENTRAL INDIANA HARDWARE	1,491.13
COMCAST	334.47
DATABASE INTERNATIONAL GROUP	9,630.00
EL MEXICANO NEWSPAPER	575.00
ESG SECURITY INC	3,323.75
EXCELL COLOR GRAPHICS	591.00
FASTSIGNS	379.80
FORT WAYNE NEWSPAPERS	1,024.00
FOUR-U PACKAGING SUPPLIES	435.60
HOWMAC INC	585.00
KELLY BOX & PACKAGING CORPORATION	718.74
KENDALL ELECTRIC INC.	11,235.25
KLEENIT GROUP INC	2,565.00
KPC MEDIA GROUP INC	1,222.00
LEADERS STAFFING, LLC	5,502.49
LIGHT & BREUNING INC	816.00
NIPSCO	2,151.74
NORTHERN INDUSTRIAL FLOORING	4,325.00
ROSE PEST SOLUTIONS	670.00
SCHINDLER ELEVATOR CORP	3,400.60
SEELY OFFICE SOLUTIONS	308.00
SPANGLE FASTENERS INC	343.49
SYMPLEXITY	1,356.25
TRUGREEN-CHEMLAWN	1,103.91
UNGERBOECK SYSTEMS INTL	26,536.00
WELDON WILLIAMS & LICK INC	2,059.20
ZAYO GROUP, LLC	1,189.27
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	4,476.95
NEXSTAR DIGITAL LLC	1,232.56
REPUBLIC SERVICES RECYCLING	23,620.69
WANE TV	2,870.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	28,177.45
FEDERAL RECORDS MGMT&SHREDDING-	1,288.07
SAM'S CLUB/GEMB	420.50

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Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,243.18
ALLEN COUNTY PRINT SERVICES	7,851.85
ALLEN COUNTY SERVICES DEPT	54,633.30
BEERS MALLERS BACKS & SALIN	24,469.69
COUNTY SERVICES POSTAGE	2,489.89
IMAGING OFFICE SYSTEMS INC	30,081.05
INDIANA MICHIGAN POWER COMPANY	149,094.40
JP MORGAN CHASE COMMERCIAL CARD	69,161.69
LEE SUPPLY CORP-FT WAYNE	2,639.34
OFFICE DEPOT INC	5,032.60
POSTMASTERS	9,450.81
REPUBLIC SERVICES INC	3,708.75
VERIZON CONNECT NWF INC	4,131.11
VERIZON WIRELESS LLC	6,147.21