

September 1, 2019 through September 15, 2019
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ADAMS REMCO INC	5,733.80
STAR FINANCIAL BANK	2,704.71
TREASURER	
BALL STATE UNIVERSITY	1,895.00
KIPLINGER LAW FIRM, PC	4,325.00
RECORDER	
FIDLAR TECHNOLOGIES, INC	2,497.71
SHERIFF	
ALLEN BUSINESS MACHINES INC	452.00
CANNON IV OFFICE PRODUCTS	1,137.45
FIRE & POLICE SELECTION INC	500.00
HP INC	660.37
KELLEY CHEVROLET	9,949.00
KIESLERS POLICE SUPPLY INC	1,437.00
PAULDING-PUTNAM ELECTRIC CO-OP	827.92
PRINT MASTER, LLC	876.00
QUALITY CORRECTIONAL CARE LLC	235,265.83
SEELY OFFICE SOLUTIONS	658.00
US UNIFORM & SUPPLY	3,038.22
SURVEYOR	
HARTLEY EXCAVATING AND	36,835.30
HOFFMAN BULLDOZING & FARM	3,828.37
KRAFFT WATER SOLUTIONS, LLC	1,423.80
MULCHWORX LLC	674.25
PETERS, TIMOTHY	1,081.38
CORONER	
FORENSIC & PATHOLOGY CONSULT	18,900.00
INDIANA STATE CORONERS ASSOC	560.00
PROSECUTOR	
LERCH, STEPHEN J.	1,500.00
TINKEY, BYRON LEE	1,917.00
XMISSION	1,177.50
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	395.00
LSR ACTIVEWEAR	852.10

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DEPARTMENT/VENDOR NAME	TOTAL
WAYNE ASSESSOR	
ICAA	1,800.00
BUILDING DEPARTMENT	
BEERS MALLERS BACKS & SALIN	3,420.00
INDOOR AIR SOLUTIONS GROUP	650.00
PARKER SERVICE, INC	350.00
PROTECHS INC	795.39
ELECTION BOARD	
ALLEN COUNTY PRINT SERVICES	819.45
BIG C LUMBER CO	492.53
INDIANA ELECTION DIVISION	1,125.00
VOTER REGISTRATION	
STEELE, NANCY L	330.75
PURCHASING	
ANTHONY MOTOR PARTS CORP	806.36
MCMAHON'S BEST-ONE	2,134.87
PASSIVE SECURITY SOLUTIONS LLC	1,047.48
VERIZON CONNECT NWF, INC.	1,909.24
COMMISSIONERS	
BURT BLEE DIXON SUTTON & BLOOM	854.50
CME CORPORATION	258,971.64
CMS ROOFING INC	7,750.00
EVERGREENE ARCHITECTURAL ARTS	16,275.00
FORT WAYNE-ALLEN COUNTY ECONOMIC	62,500.00
FT WAYNE PARKING CO.	1,220.00
GRANICUS LLC	6,500.00
GRAYBAR	1,600.86
HABEGGER CORP	8,736.00
HAVEL - AN EMCOR COMPANY	1,144.29
HOWENSTINE DESIGNS LLC	410.00
ITSAVVY LLC	562.36
KENN-FELD GROUP	1,262.85
KONE INC	2,634.99
MEYER AUTO SALES INC	391.00
MUTTON POWER EQUIPMENT	305.00
NORIX GROUP INC	85,988.60
PUBLIC SAFETY FOUNDATION OF NE IND	5,000.00
SDG, LLC	3,955.00
SUMMIT CITY CHEVROLET	4,349.58

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
ATOS ORIGIN	153,873.93
CITY OF FT WAYNE	6,916.00
HUMAN RESOURCES	
SAFE HIRING SOLUTIONS	365.10
SOIL AND WATER COSERVATION	
LASSUS BROS OIL INC	1,005.92
REDLINE EQUIPMENT	2,378.86
MAINTENANCE DEPARTMENT	
BEST PLUMBING SPECIALTIES	404.70
NICHOLS PAPER & SUPPLY CO.	1,275.50
NIRCC	
MIOVISION TECHNOLOGIES INC	336.00
JAIL	
BARKER COMPANY INC, BOB	1,790.65
CRAWFORD SUPPLY CO	910.80
FORT WAYNE ORTHOPAEDICS LLC	343.57
GI JOE'S ARMY SURPLUS INC	2,126.81
JANITORS SUPPLY CO, INC	7,815.79
NIPSCO	5,611.97
SUMMIT FOOD SERVICE MANAGEMENT LLC	64,444.39
WORK RELEASE	
BRATEMANS INC	351.94
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,668.57
TRANE	492.55
ULINE INC	878.88
JUVENILE CENTER	
CIOCCAS EXECUTIVE CLEANING	6,900.00
ELECTRIC POWER SERVICE	595.00
FORT WAYNE COMMUNITY SCHOOLS	990.00
SENTINEL OFFENDER SERVICES LLC	3,914.05
CIRCUIT COURT	
STURM, PAUL R	400.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
CLINICAL AND FORENSIC PSYCH SVC	1,800.00
EPIC TRAINING	1,200.00
GEMA APARICIO TRANSLATION	1,496.25
GERVAIS, JESSICA	1,472.00
GRIEBEL LAW OFFICE LLC	400.00
INFAX, INC.	2,500.00
JUDICIAL SYSTEMS INC	349.50
LEONARD HAMMOND THOMA &	880.55
MCGEE (9), PAULA	2,020.00
MICHAELA O'CONNELL BLUME	1,302.00
MILLER AMANDA N.	2,640.00
SEARCH INSTITUTE	2,100.00
SENKO, MATTHEW	2,353.85
SKYE BERGER GROUP LLC	1,250.00
SPANICUS, LLC	7,141.16
SUTTER, CHRISTINA	1,200.00
US POSTMASTER	1,500.00
VANAUKEN-FISHER, LINDA	600.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,730.77
CHERRIE LB WELLS	1,730.77
CLIFTON, JOHN G	1,730.77
ESSEX JR., THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GARRETT, ROBERT	1,730.77
GHILARDI, MICHAEL	1,730.77
HAMILTON, CHRISTOPHER P.	1,730.77
HITCHCOCK, JENNIFER L.	1,730.77
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J.	1,730.77
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	2,210.77
PHILLIPS, MICHAEL	435.00
RENBARGER LAW FIRM	1,730.77
STUCKY, LAUER, & YOUNG, LLP	1,730.77
SWIHART, T. DEAN	1,730.77
HIGHWAY	
AG PLUS INC	17,828.26
API CONSTRUCTION CORP	3,273.76
ASPHALT MATERIALS INC	434.24

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY AGGREGATES	1,929.08
BRANDEIS INDIANA EQUIPMENT	15,870.00
BROOKS CONSTRUCTION CO INC	808,879.87
CERTIFIED LABORATORIES	510.00
CINTAS FIRST AID & SAFETY	679.98
CO STATE CONSTRUCTION CO	4,420.00
DLT SOLUTIONS LLC	1,496.19
DLZ INDIANA INC	45,862.29
FIRST AYD CORP	1,892.52
HANSON AGGREGATES, INC.	9,824.96
HOOSIER TRAILER & TRUCK EQUIP	38,494.00
IRVING SAND & GRAVEL CO.	18,136.37
KOESTERS BODY & FRAME SHOP	1,051.00
K-TECH SPECIALTY COATINGS INC	214,115.22
MACALLISTER MACHINERY CO INC.	37,320.75
MINEAR CONSTRUCTION CO, G E	37,470.00
NEWELL CONSTRUCTION CO INC	90,611.14
PIERCETON TRUCKING CO.	97,314.45
RED RIVER SPECIALTIES	498.61
RG ZACHRICH CONSTRUCTION INC	240,563.91
SHAMBAUGH & SON INC	10,039.00
SPECIALTIES COMPANY LLC	29,775.00
STONE-STREET QUARRIES INC	70,322.71
TITAN TITLE SERVICES	772.00
UNITED OIL CORP	940.47
USI CONSULTANTS INC	3,000.00
VOMAC TRUCK SALES & SRVC	922.80
VS ENGINEERING INC	22,628.50
HEALTH DEPARTMENT	
BOW STREET INVESTIGATIONS	600.00
DELL MARKETING LP	4,314.48
EI PHYO AUNG	654.50
LABORATORY CORP OF AMERICA	3,683.89
SAW RIDGEWAY	1,500.00
PARKS DEPARTMENT	
HEARTLAND REMC	546.78
KOEHLINGER KRUSE SECURITY, INC	396.00
LEVY FENCE LLC	10,500.00
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	940.60
BATTERIES PLUS BULBS	1,203.84

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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST	334.47
DAKTRONICS, INC.	9,820.00
ERS WIRELESS	99,608.34
ESG SECURITY INC	5,072.40
FORT WAYNE DOOR	18,650.00
FRONTIER	1,842.46
LEADERS STAFFING, LLC	7,965.05
MSKTD & ASSOCIATES, INC	6,722.50
MUTTON RENTAL CENTER, INC.	2,966.99
PNC BANK	2,424.22
ROBBINS INC	27,860.00
USI INSURANCE SERVICES LLC	28,549.80
WAYNE PRESS	4,390.00
ENVIRNOMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	940.70
FORT4FITNESS	2,500.00
VEOLIA ES TECHNICAL SOLUTIONS	13,939.13
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,030.68
TECHNICAL RESOURCE MANAGEMENT	13,318.72
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	8,664.56
CITY UTILITIES	14,949.07
INDIANA MICHIGAN POWER COMPANY	10,716.67
OFFICE DEPOT INC	1,265.88
POSTMASTERS	17,891.61
VERIZON WIRELESS LLC	4,373.73