

**December 1, 2019 through December 15, 2019
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
BAILEY, STEPHEN J.	4,125.00
POSTMASTER, U.S.	2,380.00
STAR FINANCIAL BANK	2,740.82
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,700.00
RICOH USA, INC.	3,364.47
TREASURER	
INDIANA COUNTY TREASURERS ASSN	516.82
KIPLINGER LAW FIRM, PC	3,200.00
SHERIFF	
ALLEN BUSINESS MACHINES INC	897.80
BOWEN CENTER FOR HUMAN SVCS	900.00
CELLEBRITE USA CORP	10,699.00
FIRE & POLICE SELECTION INC	763.88
NORSE TACTICAL LLC	4,860.00
PNC - EB DISTRIBUTIONS	671,773.00
USC INTERNAL MERGER CO LLC	2,745.90
WATCHGUARD VIDEO	515.00
SURVEYOR	
RHYMER, BRUCE	375.00
CORONER	
ADAMS REMCO INC	371.42
NATIONAL MEDICAL SERVICES INC	533.00
ST JOSEPH HEALTH SYSTEM LLC	940.00
PROSECUTOR	
GRUENINGER TRAVEL SERVICE	3,677.05
SMALLWOOD PATRICIA	750.00
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	395.00
HALLER & COLVIN	4,221.00
LSR ACTIVEWEAR	1,594.21
WAYNE ASSESSOR	
ICAA	2,175.00
BUILDING DEPARTMENT	
ALLEN COUNTY SERVICES DEPT	6,639.84
BURNS CABINETS & DISPLAYS	438.00

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DEPARTMENT/VENDOR NAME	TOTAL
HERC RENTALS INC.	755.17
S CUBE INC	1,162.50
SDG LLC	5,320.00
SEELY OFFICE SOLUTIONS	6,116.21
COOPERATIVE EXTENSION	
CANON SOLUTIONS AMERICA	925.84
PFW BURSARS OFFICE	488.30
ELECTION BOARD	
IVY TECH COMMUNITY COLLEGE	325.00
KNOWINK	7,470.00
KONNECH INC POLLCHIEF & ABVOTE DIV	9,702.00
MICROVOTE GENERAL CORP	12,000.00
VOTER REGISTRATION	
BLEVINS, LUCAS	559.13
GRINSTEAD, CLAYTON	367.50
STEELE, NANCY L	800.63
PLANNING SERVICES	
BECKMAN LAWSON	1,560.00
PITNEY BOWES	1,000.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	551.25
FORT WAYNE COMMUNITY SCHOOLS	25,364.00
COMMISSIONERS	
ABM ONSITE SERVICES MIDWEST INC	446,526.11
ADVANCED SYSTEMS GROUPS	341.00
BURT BLEE DIXON SUTTON & BLOOM	1,907.00
CITY OF FT WAYNE	172,579.30
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
D&M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	345.00
DELL MARKETING LP	8,208.26
DLZ INDIANA INC	5,515.00
FORT WAYNE BALL DROP LLC	2,500.00
FT WAYNE PARKING CO	1,220.00
GRAYBAR	4,972.12
HAVEL - AN EMCOR COMPANY	3,073.89
HOWENSTINE DESIGNS LLC	410.00
HOWEY POLITICS	599.00

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DEPARTMENT/VENDOR NAME	TOTAL
LEE SUPPLY CORP-FT WAYNE	2,554.42
LYMON, TERRY	20,000.00
MARKET & CAPITOL ADVOCACY, LLC	3,000.00
MCGUIRE, ERIN	900.00
MSKTD & ASSOCIATES INC	1,040.00
PETERS BODY SHOP INC	4,573.51
PMA COMPANIES INC	26,802.66
PRO TINT WINDOW TINTING	1,184.19
RICHARD COLE	1,200.00
SCHAAB METAL PRODUCTS INC	475.17
SHAMBAUGH & SON INC	4,728.00
USI INSURANCE SERVICES LLC	52,538.75
WAYNE PIPE & SUPPLY CO INC	3,828.00
IT	
ACCELA INC	123,693.69
AS COMPUTER CONSULTANTS	10,000.00
ATOS ORIGIN	151,320.04
CONVERGEONE, INC.	2,750.00
KRONOS INCORPORATED	17,240.15
SUPERION, LLC	10,498.28
TRACE3 LLC	21,000.00
COUNTY COUNCIL	
HARLAN COMMUNITY ASSOC INC	9,462.00
HUMAN RESOURCES	
BECKER CONSULTING	3,700.00
SIMPLIFY COMPLICANCE	536.99
MAINTENANCE	
CIOCCAS EXECUTIVE CLEANING	30,002.09
HOMELAND SECURITY	
PLETCHER, HOWARD	850.00
WM IMAGING SOLUTIONS	416.19
NIRCC	
MIOVISION TECHNOLOGIES INC	557.92
JAIL	
CHARM-TEX INC	8,976.71
DIAMOND DRUGS INC	28,329.61
GI JOES ARMY SURPLUS INC	1,840.98
HIGH END CONCEPTS, INC	360.90

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DEPARTMENT/VENDOR NAME	TOTAL
SUMMIT FOOD SERVICE MANAGEMENT LLC	42,230.27
WORK RELEASE	
MR APPLIANCE OF AUBURN	318.12
YOUTH SERVICES	
IARCA	3,047.00
STANZ FOODSERVICE INC	1,872.79
WAL MART	354.38
JUVENILE CENTER	
GANG ALTERNATIVES PROGRAM	6,828.00
INDIANA DEPT OF CORRECTION	38,019.65
JOHNSTONE SUPPLY COMPANY INC	3,131.36
SENTINEL OFFENDER SERVICES LLC	3,661.55
SIEMENS HEALTHCARE	9,552.30
SPIRIT WEAR LLC	950.40
SUPERIOR COURT	
ALLEN, THOMAS C	1,251.12
CAMPBELL, STANLEY L	665.50
CLINICAL AND FORENSIC PSYCH SVC	1,360.00
EPIC TRAINING	1,200.00
ESCO COMMUNICATIONS INC	29,651.00
GEMA APARICIO TRANSLATION	1,368.00
GERVAIS, JESSICA	1,196.00
HARMEYER LAW FIRM	856.00
ITSAVVY LLC	693.05
LEONARD HAMMOND THOMA &	505.29
MCGEE, PAULA	640.00
MENARDS - ILLINOIS RD	310.91
MENTAL HEALTH AMERICA OF NE IN	5,899.05
MICHAELA O'CONNELL BLUME	1,632.00
MILLER AMANDA N.	2,220.00
OLD FORT SPECIALTY CORP	3,234.91
PREVENTION RESEARCH INSTITUTE	6,000.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
SENKO, MATTHEW	2,353.85
SPANICUS LLC	7,330.64
SPILLERS, YVONNE	502.70
SUTTER, CHRISTINA	850.00
UNIVERSITY OF SAINT FRANCIS	1,050.00
VANAUKEN-FISHER, LINDA	900.00
WORLD TRUST EDUCATIONAL SERVICES	4,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	3,010.77
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
JACKSON, KIMBERLY A.	2,035.75
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J.	1,730.77
LAW OFFICE OF MEGAN L CLOSE LLC	1,730.77
MCELROY, NATHAN	2,750.77
RENBARGER LAW FIRM	1,730.77
ROLF REPORTING INC	450.25
STUCKY, LAUER, & YOUNG, LLP	1,730.77
SWIHART, T. DEAN	1,730.77
HIGHWAY	
A&Z ENGINEERING LLC	46,608.13
ASPHALT MATERIALS INC	1,332.20
ASPYS BEST ONE TIRE & AUTO	768.48
AUTOMOTIVE & INDUSTRIAL SUPPLY	549.99
BAILEY AGGREGATES	2,951.56
BROOKS CONSTRUCTION CO INC	984,083.94
BUTLER FAIRMAN & SEUFERT	8,490.04
C&C DISTRIBUTORS INC	900.72
CIVILCON INC	3,198.00
D&L LAWN & TREE INC	2,950.00
DETROIT SALT CO	21,271.72
FIRST AYD CORP	2,452.35
GARCIA CONCRETE CONST.	983,327.80
GASOLINE EQUIPMENT SERVICE	1,055.99
GREAT LAKES CHLORIDE INC	18,598.74
GROUND PENETRATING RADAR SYSTEMS LL	600.00
HOOSIER TRAILER & TRUCK EQUIP	2,827.29
IRVING SAND & GRAVEL CO.	4,416.80
LAWSON PRODUCTS INC.	702.92
MACALLISTER MACHINERY CO INC	361.46
MCPMAHON'S BEST-ONE	1,922.33
MENARDS - MEIJER DR	470.76
MISNER & ASSOCIATES INC	5,590.00
RIGHT OF WAY JONES INC	5,490.00

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DEPARTMENT/VENDOR NAME	TOTAL
SELKING INTERNATIONAL	1,305.90
SEWER EQUIPMENT CO. OF AMERICA	1,230.21
SNODEPOT	2,172.00
SPECIALTIES COMPANY LLC	28,050.00
THREE RIVERS BARRICADE &	1,124.90
UNITED OIL CORP	3,378.35
USI CONSULTANTS INC	5,733.58
WA JONES	1,335.50
HEALTH DEPARTMENT	
BOW STREET INVESTIGATIONS	600.00
CANNON IV OFFICE PRODUCTS	437.60
EI PHYO AUNG	731.50
ELEVATUS ARCHITECTURE	2,000.00
EXECUTIVE MANAGEMENT SRVCS	850.00
GLAXOSMITHKLINE PHARMACEUTICALS	13,184.00
HEALTHCARE WASTE MANAGEMENT	363.00
IMAGING OFFICE SYSTEMS INC	358.74
MCKESSON MEDICAL-SURGICAL	5,753.99
MERCK SHARP & DOHME CORP	15,760.88
MOSS BUILDING PRODUCTS	748.00
NAISH, JANET MSW, LCSW	5,400.00
PAUL DAVIS RESTORATION	2,610.57
PAXVAX INC	1,025.00
SANOFI PASTEUR	8,830.82
SAW RIDGEWAY	1,318.75
PARKS DEPARTMENT	
DASH-IN	5,044.19
EXPERIENTIAL SYSTEMS, INC.	1,013.86
HANSON AGGREGATES, INC.	321.46
HEARTLAND REMC	428.21
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	348.28
AMUSEMENT ADVANTAGE	640.00
BOBCAT OF FORT WAYNE	2,500.00
COMCAST	334.49
ERS WIRELESS	4,603.62
ESG SECURITY INC	18,127.50
FRONTIER	3,692.83
GRAINGER INC, W W	321.60
KENDALL ELECTRIC INC.	1,016.92
LEADERS STAFFING, LLC	41,795.47
NICHOLS PAPER & SUPPLY CO.	337.80

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DEPARTMENT/VENDOR NAME	TOTAL
PEERLESS CLEANERS	420.00
SCHINDLER ELEVATOR CORP	3,400.60
SHODA SEWER SERVICE	1,065.00
STAGE EMPLOYEES LOCAL UNION NO 146	576.00
UNITED STATES POSTAL SERVICE	3,000.00
ZAYO GROUP, LLC	1,189.27
ENVIRONMENTAL MANAGEMENT	
ELECTRONIC RECYCLERS	3,357.55
VEOLIA ES TECHNICAL SOLUTIONS	6,647.21
WAJI FM INC	552.00
WLDE 101.7	454.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	50,072.04
TECHNICAL RESOURCE MANAGEMENT	12,707.50
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	23,777.07
CITY UTILITIES	32,647.48
COUNTY SERVICES POSTAGE	5,144.25
GLADIEUX CONSULTING	2,725.00
INDIANA MICHIGAN POWER COMPANY	106,654.87
JANITORS SUPPLY CO INC	7,176.36
NIPSCO	41,317.60
OFFICE DEPOT INC	2,740.58
PAULDING-PUTNAM ELECTRIC CO-OP	1,087.54
POSTMASTERS	20,909.88
REPUBLIC SERVICES INC	6,804.21
SHERWIN WILLIAMS CO#1227	1,295.27
US POSTMASTER	8,124.00
VERIZON WIRELESS LLC	4,704.15