

July 16, 2020 through July 31, 2020
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN COUNTY PRINT SERVICES	3,078.40
STAR FINANCIAL BANK	1,991.78
AUDITOR	
SIDWELL COMPANY	4,594.00
RECORDER	
FIDLAR TECHNOLOGIES INC	3,322.20
SHERIFF	
COVERT TRACK GROUP	4,505.00
ERS WIRELESS	533.61
INDIANA LAW ENFORCEMENT	500.00
SIG SAUER INC	1,566.00
STANARD & ASSOCIATES INC	3,207.50
USC INTERNAL MERGER CO LLC	3,319.00
SURVEYOR	
HARTLEY EXCAVATING AND	15,897.25
KRAFFT WATER SOLUTIONS LLC	36,500.00
LIBERTY DEVELOPING INC	625.00
RICOH USA, INC.	1,029.51
CORONER	
FORENSIC & PATHOLOGY CONSULT	21,925.00
MIAMI CORRECTIONAL FACILITY	1,950.00
ST JOSEPH HEALTH SYSTEM LLC	3,540.00
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	4,920.00
ENGINEERING INNOVATION	439.41
HELMKE BEAMS LLP	3,000.00
IMAGING OFFICE SYSTEMS INC	15,750.00
NEW HAVEN POLICE DEPARTMENT	765.00
ROLF REPORTING INC	1,444.35
SHAMBAUGH KAST BECK & WILLIAMS	3,000.00
SOFTWARE UNLIMITED CORP	1,890.00
TINKEY, BYRON LEE	1,917.00
XMISSION	382.68
COUNTY ASSESSOR	
COSTAR REALTY INFORMATION INC	412.78
LSR ACTIVEWEAR	1,404.32
X-SOFT INC	9,925.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
ANDERSON SURVEYING INC	700.00
MCGUIRE, ERIN	2,100.00
PROTECHS INC	6,237.33
SDG LLC	8,410.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY	1,704.50
ELECTION BOARD	
KNOWINK	31,000.00
WITH A PH DIGITAL	3,100.00
VOTER REGISTRATION	
UNITED STATES POSTAL SERVICE	5,000.00
PLANNING SERVICES	
BF GOODRICH TIRE MANUFACTURING	106,000.00
BLUE KINGFISHER LLC	63,164.14
NAHRWOLD FARMS	5,172.50
VIAN T AS & O HOLDINGS	246,210.98
XPO LOGISTICS SUPPLY CHAIN INC	44,931.23
PURCHASING	
ACE RADIATOR INC	834.44
ALLEN COUNTY COMMUNITY CORRECTIONS	525.00
ANTHONY MOTOR PARTS CORP	330.57
KNOT JUST DECKS	2,995.00
LASSUS BROS OIL INC	39,094.91
MACYS AUTO PARTS	619.81
MARQUARTS CUSTOM CREATION INC	325.00
MIDWEST PARTS LLC	350.00
RUSS MOORE TRANSMISSION	3,164.88
SEELY OFFICE SOLUTIONS	1,145.40
UNITED OIL CORP	1,142.77
VERIZON CONNECT NWF INC	3,513.23
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	2,987.31
ALLEN COUNTY 4-H CLUBS INC	7,500.00
CITY OF FT WAYNE	128,569.16
CME CORPORATION	119,332.44
COMCAST	3,300.00
COVENANT IMPACT CENTER	5,600.00

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DEPARTMENT/VENDOR NAME	TOTAL
D&M COMMUNICATIONS	3,000.00
DAVIS, KENAN LAMONT	2,500.00
ENGINEERING RESOURCES	5,000.00
FORT WAYNE ANIMAL CARE AND CONTROL	6,210.00
FORT WAYNE CITY UTILITIES	569,885.98
FORT WAYNE-ALLEN COUNTY ECONOMIC	62,500.00
FRONTIER	4,202.54
FT WAYNE PARKING CO	1,260.00
GRIFFIN REAL ESTATE SVCS INC	1,885.00
HALLER & COLVIN	3,338.86
HOBART GLOSSON	520.18
INDIANA STAMP COMPANY INC	4,465.05
KONE INC	7,052.30
LOCHMUELLER GROUP INC	28,092.31
LUPKE RICE INSURANCE	332,817.07
MARKET & CAPITOL ADVOCACY LLC	1,500.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MEYER AUTO SALES INC	596.20
MICROSOFT CORPORATION	450.00
NORTHEAST INDIANA REGIONAL	18,750.00
NYHART	2,800.00
OFFICE THREE SIXTY INC	2,180.10
PMA COMPANIES INC	31,521.46
STURTZ PUBLIC MANAGEMENT	3,200.00
TEK84 INC	139,000.00
USI INSURANCE SERVICES LLC	54,403.50
WAGNER MEINERT LLC	11,636.20
IT	
ACCELA INC	7,250.00
CADIENT TALENT	2,430.00
KRONOS INCORPORATED	2,739.32
SUPERION LLC	9,087.20
HUMAN RESOURCES	
SAFE HIRING SOLUTIONS	317.15
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,817.25
BEST PLUMBING SPECIALTIES	6,578.04
CITY UTILITIES	1,100.91
EXECUTIVE MANAGEMENT SRVCS	36,886.29
NICHOLS PAPER & SUPPLY CO	2,071.20
WEAS ENGINEERING INC	700.00

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DEPARTMENT/VENDOR NAME	TOTAL
JAIL	
BRATEMANS INC	677.90
COREMR LC	1,350.00
DESIGN SPECIALTIES INC	4,488.00
FORT WAYNE COMMUNITY SCHOOLS	8,597.82
LANGUAGE TRAINING CENTER	504.00
MENARDS - ILLINOIS RD	676.56
QUALITY CORRECTIONAL CARE LLC	303.36
SPEEDWAY CONSTRUCTION	871.34
STANLEY SECURITY SOLUTIONS INC	1,248.02
TIGER CORRECTIONAL SERVICES	52,923.87
YOUTH SERVICES	
BOB BARKER COMPANY INC	1,296.80
PROFESSIONAL FOOD EQUIP SRV	1,328.14
STANZ FOODSERVICE INC	3,052.63
UNITED REFRIGERATION INC	333.34
JUVENILE CENTER	
ALLEN, THOMAS C	1,166.10
BEHAVIOR CHANGE INC	1,500.00
BOYS & GIRLS CLUB	8,000.00
CHEM TECH SERVICES LLC	433.05
KOORSEN FIRE & SECURITY	14,838.00
LUNA LANGUAGE SERVICES	3,780.00
THE CHANGE COMPANIES	748.32
TRINITY SERVICES GROUP INC	14,930.12
CIRCUIT COURT	
BURNS CABINETS & DISPLAYS	3,997.00
IRON MOUNTAIN INC	2,327.57
POPAI	1,250.00
RECOVERY CENTER OF AADP	11,234.50
STURM, PAUL R	400.00
SUPERIOR COURT	
CHRISTOFF & CHRISTOFF ATTY	360.00
GRIEBEL LAW OFFICE LLC	880.00
HAMILTON, CHRISTOPHER P	5,800.00
JUSTICE AV SOLUTIONS INC	12,299.00
LIONSHEAD SPECIALTY TIRE & WHEEL	3,500.00
MENTAL HEALTH AMERICA OF NE IN	6,250.00
REDWOOD TOXICOLOGY LABORATORY	5,650.10
SENKO, MATTHEW	2,353.85
SPANICUS LLC	12,146.35

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DEPARTMENT/VENDOR NAME	TOTAL
SWANSON, DONALD C	900.00
VANAUKEN-FISHER, LINDA	600.00
WIELAND & ASSOCIATES INC	800.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A	1,211.54
ALT, JAMES W	3,461.54
BELLINGER LAW OFFICE	3,461.54
CHERRIE LB WELLS	4,230.78
CLIFTON, JOHN G	3,461.54
ESSEX JR, THOMAS	3,461.54
FLORA, DANIELLE	3,461.54
GHILARDI, MICHAEL	3,461.54
JACKSON, KIMBERLY A	7,698.40
KOEHLINGER , DENIS L	3,461.54
LANGE, BRIAN J	3,461.54
LAW OFFICE OF JON J OLINGER LLC	3,461.54
LAW OFFICE OF MEGAN L CLOSE LLC	346.15
MCELROY, NATHAN	4,111.54
MIDDLETON, MICHAEL	2,423.08
RENBARGER LAW FIRM	3,461.54
STUCKY LAUER & YOUNG LLP	3,461.54
SWIHART, T DEAN	1,730.77
THOMSON REUTERS - WEST	1,444.90
HIGHWAY	
A&Z ENGINEERING LLC	10,959.00
AG PLUS INC	14,009.68
BAILEY AGGREGATES	10,244.57
BEAM LONGEST & NEFF INC	15,240.00
BOMACK CONSTRUCTION	14,603.00
CINTAS CORPORATION	1,268.62
CITY OF FT WAYNE-TRAFFIC OPERATIONS	2,749.29
CLARK DIETZ INC	62,529.56
DLZ INDIANA INC	38,633.02
FIRST AYD CORP	4,700.00
GE MINEAR CONSTRUCTION CO	48,456.00
HANSON AGGREGATES INC	18,035.58
INDIANA DEPT OF TRANSPORTATION (26,049.75
IRVING SAND & GRAVEL CO	5,427.52
KALIDA TRUCK EQUIPMENT INC	615.33
K-TECH SPECIALTY COATINGS INC	452,930.64
MACALLISTER MACHINERY CO INC	1,060.35
MAUMEE HYDRAULICS & BEARINGS LLC	520.00
MCMAHONS BEST-ONE	3,035.04

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DEPARTMENT/VENDOR NAME	TOTAL
MICHAEL TODD & COMPANY INC	341.12
NEWELL CONSTRUCTION CO INC	12,337.01
R L MCCOY INC	47,055.14
ROBINSONS WRECKER SERVICE	1,052.00
SELKING INTERNATIONAL	453.43
STONE-STREET QUARRIES INC	35,153.92
TRANSMISSION & FLUID EQUIP	550.74
WAYNE ASPHALT &	86,976.25
HEALTH DEPARTMENT	
A&L GREAT LAKES LABS	720.00
ATHENAHEALTH INC	2,530.89
BOW STREET INVESTIGATIONS	525.00
EI PHYO AUNG	1,611.50
GLAXOSMITHKLINE PHARMACEUTICALS	7,648.25
LABORATORY CORP OF AMERICA	2,899.50
MCKESSON MEDICAL-SURGICAL	1,735.43
NAISH, JANET MSW, LCSW	1,800.00
QUEST DIAGNOSTICS TB LLC	414.54
RIDGEWAY, SAW	2,856.25
PARKS DEPARTMENT	
KENN-FELD GROUP	4,453.08
LEE SUPPLY CORP-FT WAYNE	2,421.36
PRESIDIO LLC	304.61
ULINE INC	375.75
MEMORIAL COLISEUM	
ANIXTER INC	5,299.78
ARAMARK SPORTS & ENTERTAINMENT	56,507.49
ATM USA LLC	750.00
BRINKS INC	373.05
BZW MASTER PAINTERS LLC	20,034.00
CDW GOVERNMENT INC	8,830.00
COMCAST	345.33
CORSICA TECHNOLOGIES LLC	5,611.18
CRESCENT AVENUE GARDENS	439.93
CROWN BATTERY SYSTEMS	1,076.51
ESG SECURITY INC	7,767.00
FASTENAL COMPANY	1,632.66
GORDON FOOD SERVICE	1,430.00
HATTERSLEY & SONS INC	688.75
JOHNSON CONTROLS	3,608.75
KEEFER PRINTING COMPANY INC	480.00
KENDALL ELECTRIC INC	6,681.08

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DEPARTMENT/VENDOR NAME	TOTAL
LEADERS STAFFING LLC	9,443.74
NATIONAL MEDICAL SERVICES INC	6,058.00
ROSE PEST SOLUTIONS	686.00
SHAMBAUGH & SON INC	12,420.00
TAMIS CORP	4,495.00
THREE RIVERS BARRICADE &	720.00
TRUGREEN-CHEMLAWN	2,744.97
VENUE COALITION	3,750.00
ENVIRONMENTAL MANAGEMENT	
AMERICAN PAINT RECYCLERS	942.00
ELECTRONIC RECYCLERS	3,597.40
QUINCY RECYCLE PAPER INC	400.00
REPUBLIC SERVICES RECYCLING	37,931.74
VEOLIA ES TECHNICAL SOLUTIONS	1,173.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	37,016.40
CITY OF FORT WAYNE-RADIO SHOP	781.51
KELLEY CHEVROLET	72,400.00
SUPER LAUNDRY EQUIPMENT CORP	9,952.00
TECHNICAL RESOURCE MANAGEMENT	10,316.79
US UNIFORM & SUPPLY	3,911.09
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	931.91
ALLEN COUNTY SERVICES DEPT	54,558.13
BEERS MALLERS BACKS & SALIN	33,720.52
COUNTY SERVICES POSTAGE	2,008.16
DELL MARKETING LP	17,156.02
FEDERAL RECORDS MGMT&SHREDDING	1,475.78
GRAYBAR	2,817.12
INDIANA MICHIGAN POWER COMPANY	172,857.25
JANITORS SUPPLY CO INC	3,198.46
JP MORGAN CHASE COMMERCIAL CARD	26,992.82
NEW ERA TECHNOLOGY	6,303.00
NIPSCO	1,245.09
OFFICE DEPOT INC	8,794.90
POSTMASTERS	34,902.45
REPUBLIC SERVICES INC	1,290.35
VERIZON WIRELESS LLC	7,963.64