

**November 16, 2016 to November 30, 2016  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
ALLEN BUSINESS MACHINES INC	3,055.50
MAIL MANAGEMENT INC	325.00
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	1,875.00
<b>TREASURER</b>	
F & E PAYMENT PROS	5,535.00
INDIANA COUNTY TREASURERS ASSN	507.70
<b>RECORDER</b>	
FIDLAR TECHNOLOGIES, INC	5,393.84
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,970.00
CHEAPER THAN DIRT	983.54
EAST STATE VETERINARY CLNC INC	961.23
FORENSIC FLUIDS LABORATORIES	550.00
MATRE ARMS & AMMUNITION	6,900.00
<b>SURVEYOR</b>	
HARTLEY EXCAVATING	5,103.02
SESSIONS SERVICES EXCAVATING	2,055.00
<b>CORONER</b>	
AMBRY GENETICS	999.00
AXIS FORENSIC TOXICOLOGY, INC	8,611.17
DACORP, INC	303.16
FORENSIC & PATHOLOGY CONSULT	21,600.00
ST JOSEPH HEALTH SYSTEM LLC	8,836.85
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00
<b>WAYNE ASSESSOR</b>	
INDIANA COUNTY ASSESSORS ASSOC	883.65

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>BUILDING DEPARTMENT</b>	
BLAKE, SARAH L.	2,540.50
I A E I	360.00
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY CES	585.36
<b>ELECTION BOARD</b>	
AS&L TRANSPORTATION	24,570.00
<b>VOTER REGISTRATION</b>	
COPY SOLUTIONS INC	1,011.36
SCHOCH, BEN	496.13
<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	8,347.50
G A I CONSULTANTS INC	37,183.62
PRIMCO INC	179,346.15
U.S. BANK	639,048.13
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,233.75
LASSUS BROS OIL, INC	36,295.79
MCMAHON'S BEST-ONE	4,875.39
<b>COUNTY COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	2,092.00
BJORGE ANGIE	780.00
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CONSTRUCTION CONTROL	673.51
GRAYBAR	1,453.40
HALLER & COLVIN	4,981.00
HANNAH NEWS SERVICE-MIDWEST LLC	1,799.00
INTERIOR PRODUCTS SUPPLY	2,794.02
K M H SYSTEMS, INC	1,432.84
KONE INC	6,756.03
MARIELA IRLAS GUTIERREZ	375.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MAVERICK ENERGY	4,410.00
MYERS & ASSOCIATES, CHRISTOPHER C.	6,029.07
REAL CLEAN	570.00
SHINE & HARDIN LLP	2,092.50
TAFT STETTINIUS & HOLLISTER	1,500.00
YARD JOBS, INC.	9,287.50
<b>IT</b>	
ACCELA INC	89,837.56
ATOS ORIGIN	175,021.16
IT SAVVY LLC	9,844.01
KRONOS INCORPORATED	2,312.00
<b>HUMAN RESOURCES</b>	
GLADIEUX CONSULTING	5,300.00
JUAN BARRIENTES	595.00
<b>MAINTENANCE</b>	
CIOCCA'S EXECUTIVE CLEANING	35,584.80
GREASEBUSTERS	345.00
JANITORS SUPPLY CO., INC	1,660.00
LOWES	1,106.77
<b>HOMELAND SECURITY</b>	
PRECISION CARTRIDGE INC	1,023.14
<b>NIRCC</b>	
MCTRANS CENTER	640.00
<b>JAIL</b>	
A'VIANDS LLC	70,405.68
EMERGENCY MEDICINE OF IN LLC	1,610.62
FORT WAYNE RADIOLOGY ASSN INC	381.96
G I JOE'S ARMY SURPLUS INC	604.66
HEALTHCARE WASTE MANAGEMENT	481.50
I C S JAIL SUPPLIES INC	2,113.63
INDIANA HEMOPHILIA & THROMB	1,233.54

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LAL, NAVEEN MD	528.80
MEDICAL INFORMATICS	1,983.19
MEDLINE INDUSTRIES	600.81
PARKVIEW HEALTH SYSTEM LABS	942.45
PARKVIEW PHYSICIANS' GROUP	2,901.58
PROFESSIONAL EMERGENCY PHY	496.14
STANLEY CONVERGENT SUECURITY	60,000.00
STANLEY SECURITY SOLUTIONS INC	1,177.38
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	3,020.20
YOUTH SERVICES CENTER--PETTY CASH	210.11
<b>JUVENILE CENTER</b>	
BARKER COMPANY INC, BOB	1,062.94
CHEM TECH SERVICES LLC	529.92
HULTQUIST, ROGER W	745.00
INTOXIMETERS, INC	810.50
MIDWEST CAULKING	495.00
ST JOSEPH HEALTH SYS-(INMATES)	622.00
<b>CIRCUIT COURT</b>	
C D W GOVERNMENT INC	644.77
HELMKE BEAMS LLP	745.00
IRON MOUNTAIN RECORDS MANAGEMENT	408.29
P O P A I	3,150.00
STATUS SOLUTIONS	1,000.00
THE RECOVERY CENTER OF AADP	10,798.00
<b>SUPERIOR COURT</b>	
ADAMS, NICHOLAS A.	840.00
AMBER LAW CORP	1,180.00
BECKMAN LAWSON	1,957.00
CAMPBELL, STANLEY L	1,946.97
CHURCHWARD, ANTHONY P.C.	1,905.98
CITIBUSINESS CARD	4,006.31
CLINICAL AND FORENSIC PSYCH SVC	1,250.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FLORA, DANIELLE	626.00
GEMA APARICIO TRANSLATION	825.00
GOEGLEINS CATERING	775.00
GRIEBEL LAW OFFICE LLC	765.00
HARMEYER LAW FIRM	2,700.00
INDIANA RECORDS MANAGERS INC	1,445.37
JUDICIAL SYSTEMS INC	7,946.30
LEAGUE FOR THE BLIND AND DISABLED	652.80
LEONARD HAMMOND THOMA &	4,255.85
LOMBARD PHD LLC, DAVID	1,100.00
MILLER, P. STEPHEN	1,981.10
NATIONWIDE LIFE INSURANCE	1,250.00
REDWOOD TOXICOLOGY LABORATORY	8,863.25
RENBARGER LAW FIRM	1,425.00
SHIVELY, LINDSAY	4,707.68
SPANICUS, LLC	5,439.50
VAN AUKEN, LINDA	1,350.00
VAN AUSDALL & FARRAR INC	400.41
WEBBER, BETH A	500.00
WILLIAMS ANDREW S.	300.00
YOUNG, JENNIFER	720.00
<b>PUBLIC DEFENDER</b>	
ALLEN, THOMAS C	760.00
BELLINGER LAW OFFICES	1,520.00
CHRISTOFF & CHRISTOFF ATTY	2,126.37
FREW LAW OFFICE	1,173.30
FUMAROLO, GREGORY	320.00
JOLEY, DAVID L	1,982.62
KARCHER LAW OFFICE	3,245.00
KOEHLINGER , DENIS L	2,543.50
LACKEY, RYAN E.	1,982.62
MCELROY, NATHAN	2,525.00
SPREEN, CORY	2,382.62
STUCKY, LAUER, & YOUNG, LLP	2,166.00
SWIHART, T. DEAN	360.00
THOMSON REUTERS - WEST	525.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	16,650.50
A P I CONSTRUCTION CORP	1,407.78
ACE RADIATOR INC	1,558.03
AMERICAN WIRE ROPE & SLING	932.40
BAILEY AGGREGATES	8,287.84
BARNES & THORNBURG	45,008.53
BEARMAN, THOMAS A & SANDRA F	11,690.00
BOMACK CONSTRUCTION	24,146.87
BOWES, CHRISTINA L	500.00
BUTLER FAIRMAN & SEUFERT	30,492.50
CERTIFIED LABORATORIES	395.53
CINTAS CORPORATION	1,315.29
CINTAS FIRST AID & SAFETY	670.23
CLARK DIETZ, INC	8,596.00
CLASS C SOLUTIONS GROUP	393.02
CO STATE CONSTRUCTION CO	55,010.93
DETROIT SALT CO	61,627.30
ENGINEERING RESOURCES	3,540.00
FASTENAL COMPANY	1,298.77
FIFTH THIRD SECURITIES, INC.	1,535.00
FORCE AMERICA INC	1,777.53
FORT WAYNE CLUTCH INC	1,049.89
FORT WAYNE TREE SERVICE	595.00
GIBSON'S HEATING & PLUMBING INC.	1,200.00
HAMPEL, CHARLES E.	25,000.00
HANSON AGGREGATES, INC.	2,360.78
HERITAGE CRYSTAL CLEAN	389.69
HJ UмбаUGH & ASSOCIATES	5,000.00
HP INC	547.15
J C AUTOMOTIVE SUPPLY INC	745.26
JOHNSTONE SUPPLY COMPANY INC	460.00
KENDALL ELECTRIC	503.90
KENN-FELD GROUP	701.31
KLINK TRUCKING INC	31,549.25
K-TECH SPECIALTY COATINGS INC	15,606.49
MIDWEST TILE & CNCRT PROD INC	450.00
MINEAR CONSTRUCTION CO, G E	13,201.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MOODYS INVESTORS SERVICE INC	16,200.00
NEWELL CONSTRUCTION CO INC	7,678.00
RIDGE COMPANY AUTOMOTIVE	458.15
S & P CAPITAL IQ LLC	665.00
SELKING INTERNATIONAL	1,021.09
SORDELET, ANN MARIE	500.00
SOUTHEASTERN EQUIPMENT CO INC-	478.59
SPIETH, DANIEL JAY & SHERRI LYNN	15,415.00
STONE-STREET QUARRIES INC	45,098.96
U S I CONSULTANTS INC	29,768.31
VARITECH INDUSTRIES, INC.	798.10
VS ENGINEERING INC	6,800.00
WAYNE ASPHALT &	2,392.32
<b>HEALTH DEPARTMENT</b>	
EI PHYO AUNG	688.75
HINSHAW, MCKENZIE	750.00
INDIANA STATE DEPARTMENT OF HEALTH	2,401.13
MCKESSON MEDICAL-SURGICAL	1,580.77
MERCK SHARP & DOHME CORP	1,002.95
NAISH, JANET MSW	2,760.00
OPTIMAL PHONE INTERPRETERS	1,077.62
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	486.81
SAW RIDGEWAY	700.00
UPP TECHNOLOGY, INC.	1,750.00
<b>PARKS DEPARTMENT</b>	
GEBHARD, SANDY	400.00
H P PRODUCTS CORP	390.51
<b>MEMORIAL COLISEUM</b>	
ANIXTER INC	636.51
ASTOR CHOCOLATE CORPORATION	547.00
CROWN BATTERY SYSTEMS	1,147.32
CURRENT MECHANICAL	20,508.00
E S G SECURITY INC	6,810.33
ENHANCED NETWORK SOLUTIONS INC	1,459.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ESCO COMMUNICATIONS INC	2,354.46
FORT WAYNE MATERIALS HANDLING, LLC	800.00
INDIANAPOLIS STAGE SALES &	695.50
LEADERS STAFFING, LLC	34,080.11
MORROW TECHNOLOGIES	7,698.21
NETWORK SERVICES COMPANY	2,343.54
PARROT PRESS INC	799.00
PNC BANK	1,994.67
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	3,204.46
TECHSOLUTIONS CORP	370.00
UNITED LABORATORIES	1,171.28
W A JONES & SON	418.63
WAGNER ELECTRIC INC	375.00
WEIGAND CONSTRUCTION CO	6,458.00
WILLIAMS ELECTRONICS, LLC	549.61
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	26,961.31
C S I, INC.	1,386.56
CALIBRE PRESS	756.00
CHANGE COMPANIES	537.08
CORRISOFT LLC	1,241.55
FEDERAL RECORDS MGMT&SHREDDING	373.85
JENKINS CO., STEVEN R	599.00
KELLEY CHEVROLET	25,450.00
MOTOROLA SOLUTIONS	703.50
SAM'S CLUB/GEMB	376.98
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,073.78
ALL PHASE ELECTRIC SUPPLY CO	1,213.60
ALLEN COUNTY PRINT SERVICES	10,274.40
ALLEN COUNTY SERVICES DEPT	8,851.61
BEERS MALLERS BACKS & SALIN	31,507.46
BRATEMANS INC	3,709.83
CANON SOLUTIONS AMERICA	1,677.33
CENTRAL INDIANA HARDWARE	2,582.25



**November 16, 2016 to November 30, 2016**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CITY UTILITIES	18,043.68
COMCAST	348.46
COUNTY SERVICES POSTAGE	9,080.30
FORT WAYNE NEWSPAPERS	1,691.66
FORT WAYNE NEWSPAPERS LEGAL	656.62
FRONTIER	857.31
IMPAC	682.50
INDIANA MICHIGAN POWER CO	145,679.85
JANITORS SUPPLY CO, INC	6,450.62
JP MORGAN CHASE COMMERCIAL CARD	60,819.32
NEW HAVEN UTILITIES	320.67
NIPSCO	1,429.03
OFFICE DEPOT INC	6,787.00
POSTMASTERS	7,001.73
REPUBLIC SERVICES INC	4,053.50
RICOH USA, INC.	924.21
VERIZON WIRELESS	10,122.52