

PUBLISH: Monday, February 06, 2017

LEGAL NOTICE

Claims filed for consideration and to be acted upon by the board of County Commissioners, Wednesday, February 8, 2017.

Certified to before me this February 06, 2017.

Mary Beery, Auditor

Auditor
Adams County
Service Complex
Decatur, IN 46733



Claims Docket for Newspaper

Adams County, Indiana
313 W. Jefferson St.
Decatur, IN 46733
(219) 724-2600

For Period: 1/11/2017 to 1/24/2017

Date Claims to be Paid: 2/8/2017

| <u>Vendor</u> | <u>Amount</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------------------------|---------------|--|---------------|
| Adams County Council On Aging, Inc. | 2,200.00 | Adams Memorial Hospital | 57,956.72 |
| Indiana Michigan Power | 418.53 | Appraisal Research Corporation | 2,500.00 |
| Berne Witness | 63.50 | Charles Bowers | 2,333.33 |
| Cintas Location #338 | 54.35 | Decatur True Value | 4.48 |
| Complete Printing Service | 420.80 | Computer Systems, Inc. | 2,625.00 |
| Decatur Chamber Of Commerce | 15.00 | Decatur Daily Democrat | 93.83 |
| Decatur Dental Services | 165.10 | MAXIMUS Consulting Services, Inc. | 1,950.00 |
| Downing & Glancy Funeral Home | 500.00 | Fleming Excavating, Inc. | 7,640.00 |
| Geneva Police Department | 119.00 | Gordon Food Service | 4,312.29 |
| Jan Smith | 20.00 | Joe Spaulding | 96.80 |
| Kiess Electric | 2,400.00 | Legal Directories Publishing Co. Inc. | 69.75 |
| Lehman Feed Mill | 1,478.00 | Maddock Construction Equipment, LLC | 160.27 |
| Manatron Inc. | 11,072.32 | Monroe Water Department | 159.55 |
| Moser Motor Sales, Inc. | 30,000.00 | Griffiths, Nolan | 20.00 |
| Parrish Electric/PhazPak Inc | 14.80 | Quill Corporation | 80.96 |
| Selking International | 557.29 | Fort Wayne Newspapers | 283.40 |
| Top Supply Company LLP | 41.46 | West Payment Center | 1,002.69 |
| Mitchell W. Hicks | 660.00 | Adams County Highway Department | 254.52 |
| Mary Baker | 50.00 | Jay County REMC | 61.73 |
| Boyce Forms Systems | 23.03 | Summit City Reporting, Inc. | 786.31 |
| Indiana Recorders Association | 494.76 | Northern District Clerk's Association | 120.00 |
| Michael M. Mahan | 20.00 | Richard Clutter | 20.00 |
| Chad W. Sprunger | 964.89 | Zurcher's Best-One Tire & Auto Care, Inc | 1,495.65 |
| Smilemakers | 119.81 | Indiana County Treasurers' Association | 18.00 |
| Expert Transmission | 770.06 | Harvest Land Co-op | 367.59 |
| Adams County Truck Repair, Inc. | 71.25 | Leslie W. Marckel | 20.00 |
| Indiana County Surveyor's Association | 50.00 | Nicole A. Meyer | 117.50 |
| ERS Wireless Communications | 11,033.78 | VoMac Trucks Sales & Service | 393.19 |
| Michael G. Werling | 475.00 | Troyer's Market LLC | 4,529.31 |
| Bi-County Services, Inc | 3,276.00 | Robert Barger | 20.00 |
| Alpine Falls, Inc. | 16.48 | 5 Alarm Fire & Safety Equipment, LLC | 247.74 |
| Deborah A. Schantz | 285.15 | Daniel J. Michaels | 20.00 |
| Henry R. Mayer | 20.00 | Stationair's Express | 1,184.64 |
| Moore Medical Corporation | 432.41 | Marco Developments, LLC | 4,350.00 |
| FlexPAC | 1,679.87 | Carrie Freeman | 27.13 |
| Decatur Ace Hardware | 453.23 | WM Imaging Solutions, Inc. | 37.85 |
| Russell E Cook | 20.00 | Timothy L. Barkey | 620.06 |
| O'Reilly Auto Parts | 143.46 | Phil Eicher | 50.00 |
| Kevin Nussbaum | 20.00 | Anna Steiner | 50.00 |
| Central Customer Charges | 184.75 | Jodi Hirschy | 15.42 |
| NACS Food Services | 532.20 | Thomas D Carnall | 20.00 |
| Sharp School Services | 16,450.00 | Star Insurance Agency | 589.00 |
| Allstar Communications | 115.00 | Derek C. Augsburger | 20.00 |
| Matthew Lose | 22.24 | Michael Kinder & Sons Inc | 10,716.47 |
| John A. Crider | 20.00 | AMO Office Supplies | 360.31 |
| U.S Postal Service (Postage-By-Phone) | 9,000.00 | Watch Communications | 6,687.12 |
| U.S. Aggregates Inc. | 5,802.70 | HoseandFittings.Com, Inc | 40.87 |
| Milestone Contractors, L.P. | 652.05 | Kristina A. Nichols/Cans for CoPays | 99.74 |

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|--|-----------|-------------------------------------|--------------------------|
| Llama Corporation | 9,520.22 | Jessica Nix | 765.57 |
| Ron Bollenbacher | 93.37 | Douglas Hartman | 50.00 |
| IVRA Treasurer | 40.00 | Michael W. Sorg | 20.00 |
| Hall Aluminum Products Inc. | 1,155.20 | JPMorgan Chase Bank NA | 535.72 |
| Randy L. Everett | 12,563.89 | Redwood Toxicology Laboratory, Inc. | 1,255.00 |
| Weigand Construction Co., Inc. | 57,310.93 | Staples Business Advantage | 546.77 |
| A. Hattersley & Sons, Inc. | 10,396.75 | L-A Electric, Inc. | 18,144.99 |
| Connect To Careers, Inc | 35,000.00 | Wildman Uniform & Linen | 911.96 |
| Aquatek Water Treatment | 619.90 | Adams Co Treasurer - AEP | 12,450.66 |
| Adams Co Treasurer - NIPSCO | 6,680.00 | DataSpec Inc | 399.00 |
| PATCtech Digital Forensics | 2,399.00 | Equipment Marketing Co | 100.72 |
| Indiana Dept of Environmental Management | 150.00 | Kristina A Nichols/Special Needs | 9.10 |
| B & B Farms | 120.00 | Adams Co Treasurer - CenturyLink | 3,281.97 |
| Adams Co Treasuer - AdamsWells | 119.00 | ENS Group Inc | 25,250.00 |
| Adams Co Treasurer - Verizon Wireless | 2,518.77 | Adams Co Treasurer - Comcast | 145.90 |
| Adams Co Treasurer - Mediacom | 98.91 | Swagger Communications Inc | 875.00 |
| Rosema Corporation | 214.00 | Certified Laboratories | 456.00 |
| Norman J Amstutz | 20.00 | Intercontinental Coffee | 225.00 |
| Diskey Architectural Signage | 6,854.22 | Jessica Bergdall | 34.80 |
| Kenneth Gabriel Schwartz | 20.00 | Pro-Vision, Inc | 491.00 |
| Praxair Distribution Inc | 274.55 | Upp Technology Inc | 9.00 |
| S & W Performance | 60.00 | MaverickLabel.com | 2,132.76 |
| Purdue Conferences | 50.00 | Robert Hakes | 25.01 |
| Bear's Den | 27.39 | Shirley Schnepf | 500.00 |
| Barbara Hess | 500.00 | F & M Tile & Terrazzo Company Inc | 7,872.65 |
| | | Grand Total | <u><u>441,322.17</u></u> |