

PUBLISH: Monday, November 05, 2018

LEGAL NOTICE

Claims filed for consideration and to be acted upon by the board of County Commissioners, Wednesday, November 7, 2018.

Certified to before me this November 05, 2018.

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: 10/4/2018 to 10/17/2018

Date Claims to be Paid: 11/7/2018

| <u>Vendor</u> | <u>Amount</u> | <u>Vendor</u> | <u>Amount</u> |
|------------------------------------------|---------------|----------------------------------|---------------|
| Adams Memorial Hospital | 19,481.71 | Adams County Solid Waste | 1.32 |
| Arnold Lumber Co., Inc. | 13.50 | Baker And Sons Plumbing & | 116.00 |
| Berne Witness | 581.21 | Suburban Propane LP | 173.50 |
| Cintas Location #338 | 211.02 | City Of Berne | 150.00 |
| City Of Decatur | 2,710.83 | Complete Printing Service | 117.90 |
| Decatur Daily Democrat | 545.16 | Decatur Dental Services | 222.95 |
| Everett Refrigeration & Electric | 748.53 | Fleming Excavating, Inc. | 62,859.05 |
| Gordon Food Service | 3,878.51 | Indiana State Police | 142.00 |
| Innovative Concepts | 118.79 | J & K Communications, Inc. | 55.00 |
| Joe Spaulding | 27.72 | Joseph Johnson | 240.00 |
| Lehman Feed Mill | 384.47 | Monroe Trophy | 25.00 |
| National Oil And Gas | 396.75 | Nena | 142.00 |
| Portland Motor Parts, Inc | 29.34 | Selking International | 2,344.08 |
| Sherwin-Williams | 156.72 | Stone-Street Quarries, Inc. | 4,101.66 |
| Top Supply Company LLP | 195.44 | Town Of Monroe | 100.00 |
| Treasurer of Adams County | 123,889.08 | West Payment Center | 1,175.36 |
| Central Indiana Hardware | 1,232.00 | Miller, Burry & Brown, P.C. | 4,931.28 |
| Adams County Automotive Supply, Inc. | 891.88 | Affolder Implement Sales, Inc. | 89.10 |
| Croy Machine & Fabrication, Inc. | 102.00 | Chris Krull | 24.00 |
| Jay County REMC | 48.18 | Waste Management | 594.35 |
| B Secure Alarm Systems, Inc. | 1,327.71 | Decatur Veterinary Hospital | 20.00 |
| Village Green Cleaners | 8.70 | Bob's Locksmith Shop | 27.99 |
| Geneva Municipal Utilities | 70.05 | Chad W. Sprunger | 1,030.01 |
| Goodwin - Cale & Harnish Memorial Chapel | 600.00 | Rex Marbach | 101.00 |
| Best-One of Monroe | 1,456.40 | Kristina Nichols | 119.13 |
| Expert Transmission | 45.00 | Harvest Land Co-op | 3,536.78 |
| Koorsen Fire and Security, Inc. | 50.00 | Beth A. Webber | 2,071.36 |
| Adams County Sheriff's Department | 256.00 | ERS Wireless Communications | 1,704.23 |
| VoMac Trucks Sales & Service | 115.17 | Troyer's Market LLC | 5,479.17 |
| McKesson Medical - Surgical | 224.81 | Neil Keller | 240.00 |
| Larry Weaver | 90.20 | Alpine Falls, Inc. | 42.44 |
| Bureau of Motor Vehicles | 30.00 | PCM-G | 2,971.61 |
| Stationair's Express | 494.40 | Schwartz Steel LLC | 3.70 |
| FlexPAC | 1,629.06 | Decatur Ace Hardware | 176.31 |
| Havel | 880.62 | K-Tech Specialty Coatings Inc. | 8,741.75 |
| First Response | 1,324.31 | O'Reilly Auto Parts | 230.74 |
| Brenda Alexander | 85.80 | Kent A Hart | 403.65 |
| Highway Dept. - Lonnie Caffee | 15.19 | Corrisoft | 283.25 |
| Central Customer Charges | 90.19 | Jerandan Portable Toilets | 173.90 |
| Adams County Community Corrections | 63.00 | Attenti US Inc | 9,456.86 |
| Ebberts Seed and Chemical | 333.40 | Indigital Telecom | 4,313.82 |
| Dash Medical Gloves | 65.90 | IACCAC | 1,250.00 |
| Allstar Communications | 14,189.96 | Frontier | 147.37 |
| Rolf Reporting, Inc. | 223.80 | Bryant Combine Parts | 152.57 |
| John Deere Financial | 88.22 | Vance Outdoors, Inc. | 232.00 |
| Perry ProTech | 2,465.95 | Correctional Counseling, Inc. | 471.38 |
| Wayne Asphalt & Construction Co., Inc. | 484,647.93 | Thomas E. Stuber | 240.00 |
| U.S. Aggregates Inc. | 73,096.86 | Liberty Mutual Insurance Company | 1,219.00 |

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|---------------------------------------|------------|-------------------------------------|----------------------------|
| Kristina A. Nichols/Cans for CoPays | 205.60 | Electronic Strategies, Inc. | 36,833.22 |
| R.G. Zachrich Construction, Inc. | 171,675.28 | Brownells, Inc. | 126.86 |
| Jessica Nix | 1,443.40 | Michael A. Miller | 240.00 |
| Jack Odle | 27.65 | P&R Medical Connection | 720.00 |
| H.J. Umbaugh & Associates | 2,650.00 | Sandra M. Brown | 64.97 |
| JPMorgan Chase Bank NA | 4,405.80 | Redwood Toxicology Laboratory, Inc. | 1,135.00 |
| Staples Business Advantage | 742.08 | Four U Packaging | 238.72 |
| CMI, Inc. | 263.75 | Bradley J. Martz | 240.00 |
| Varidesk, LLC | 375.00 | Kristina A Nichols/Special Needs | 56.89 |
| Fields Outdoor Adventures | 530.50 | Kaup Pharmacy | 2,739.23 |
| Adams Co Treasurer - Verizon Wireless | 229.49 | Adams Co Treasurer - Comcast | 289.85 |
| McMaster-Carr | 48.47 | SHI International Corp | 384.00 |
| Ferguson Waterworks #1934 | 39.95 | Jon Stevens | 91.08 |
| John Maxson | 120.00 | City of Decatur Utilities | 4,058.45 |
| Associated Surgeons & Physicians LLC | 259.00 | Advanced Disposal | 41.07 |
| SensoScientific Inc | 14.37 | Wired Communications LLC | 446.84 |
| Zoro | 710.67 | U.S. Bank Equipment Finance | 6,405.71 |
| Brechbuhler Scales Inc | 317.13 | Accurate Controls Inc | 1,450.88 |
| Erika Schaden | 26.84 | Indiana Trailer Sales LLC | 97.98 |
| Healthy Homes | 1,696.68 | Riverstone Dental | 971.00 |
| Alan Bieberich | 315.90 | Jeff Sheets | 500.00 |
| | | Grand Total | <u><u>1,105,285.35</u></u> |