Claims filed for consideration and to be acted upon by the board of County Commissioners, Wednesday, August 15, 2018.

Certified to before me this August 13, 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: 7/19/2018 to 8/1/2018

Date Claims to be Paid: 8/15/2018

<u>Vendor</u>	<u>Amount</u>	<u>Vendor</u>	<b>Amount</b>
Adams County Council On Aging, Inc.	2,400.00	Adams Memorial Hospital	33,528.85
Appraisal Research Corporation	7,379.63	AT & T Mobility	823.24
Berne Ready Mix	3,317.68	Berne Witness	2,200.00
Suburban Propane LP	82.50	Brateman's, Inc.	1,500.00
Butler, Fairman, & Seufert	51,001.44	Charles Bowers	2,333.33
Chet's Pest Control	30.00	Cintas Location #338	265.07
Decatur Hardware & Rental	12.54	Complete Printing Service	148.00
Decatur Daily Democrat	41.64	Decatur Dental Services	938.60
MAXIMUS Consulting Services, Inc.	3,750.00	Douglas L. Bauman	453.20
Everett Refrigeration & Electric	891.25	Gordon Food Service	3,863.23
Graybar	247.32	Indiana State Police	166.00
Landis & Sons Drainage	53.03	Lehman Feed Mill	3,264.00
Manatron Inc.	11,515.21	Parrish Electric/PhazPak Inc	11.88
Quill Corporation	175.15	Roto-Rooter	200.00
Shifferly Dodge	29,883.00	Stone-Street Quarries, Inc.	285.18
Summit Radiology, PC	98.64	Town Of Monroe	112.00
West Payment Center	97.16	Miller, Burry & Brown, P.C.	8,453.25
Imi Irving Material, Inc.	2,879.10	Jay County REMC	35.97
Assoc. of IN Prosecuting Attorneys, Inc.	720.00	Bluhm & Reber	525.00
B Secure Alarm Systems, Inc.	250.00	Hi-Way Service, Inc.	38.21
Summit City Reporting, Inc.	298.68	Indiana County Auditors' Association	400.00
Connie Sprunger	26.40	Geneva Municipal Utilities	556.01
Best-One of Monroe	63.07	Kristina Nichols	55.00
Expert Transmission	37.40	Harvest Land Co-op	2,672.37
Koorsen Fire and Security, Inc.	331.95	Adams County Truck Repair, Inc.	114.08
Northeast Indiana Urology	114.88	Missy Smitley	10.56
Beth A. Webber	642.24	ERS Wireless Communications	366.00
Michael G. Werling	810.00	Troyer's Market LLC	5,215.69
Uricks Trucking	1,624.00	Bi-County Services, Inc	3,276.00
Barnes & Thornburg	7,022.00	Deborah A. Schantz	67.00
Bureau of Motor Vehicles	30.00	Extinguisher Co. No. 1	102.50
Stationair's Express	369.79	Petro Reporting Service, Inc.	394.10
Chad Kukelhan	180.00	FlexPAC	1,049.61
Paul W Rumple	50.00	Decatur Ace Hardware	446.50
Havel	312.00	First Response	21.82
Corrisoft	283.25	Central Customer Charges	149.35
Robert W Reef	50.00	Adams County Community Corrections	344.00
James J. Voglewede, Jr.	143.52	Ebberts Seed and Chemical	1,243.90
IEHA	210.00	Frontier	147.37
Vance Outdoors, Inc.	111.68	ICAA	675.00
Lutheran Medical Group LLC	363.00	U.S. Aggregates Inc.	18,990.93
Kristina A. Nichols/Cans for CoPays	332.55	RPM Machinery, LLC	24,971.00
Wex Bank	339.46	Electronic Strategies, Inc.	21,885.45
Brownells, Inc.	151.95	Jessica Nix	1,443.40
Douglas Hartman	50.00	Leonard Corral Jr.	234.00
H.J. Umbaugh & Associates	1,400.00	Element Materials Technology	30.00
C & G Farm Drainage	2,400.00	John D. Cowan	699.99
JPMorgan Chase Bank NA	233.33	Staples Business Advantage	497.02

Four U Packaging	380.12	Aquatek Water Treatment	551.60
Adams Co Treasurer - AEP	26,912.84	Adams Co Treasurer - NIPSCO	1,470.93
Kristina A Nichols/Special Needs	4.45	Adams Co Treasurer - CenturyLink	2,896.12
Adams Co Treasuer - AdamsWells	119.00	Adams Co Treasurer - Verizon Wireless	1,821.35
Adams Co Treasurer - Comcast	289.85	Danelle Taylor	26.00
Adams Co Treasurer - Mediacom	106.32	Ron Becher	1,182.90
Richard Rhoades	50.00	Adams County Regional Sewer District	60,000.00
City of Decatur Utilities	4,101.59	Paige LeMaster	27.72
Adams Co Treasurer - AT&T	175.65	Janssen & Spaans Engineering Inc	5,645.80
Jack Feeds	38.95	Innovative Integration, Inc	30,000.00
Lehman's Wrecker Service LLC	1,615.00	Luke Ainsworth	720.00
Adams Co Treasurer - FirstNet	167.45	Makenna Neuenschwander	24.64
Dixie Sternwheeler Inc	91.00	R.W. RAYL	750.00
Logan County Ohio Sheriff Department	232.00	Tom Reinhart	2,400.00
		Grand Total	419,811.38