Claims filed for consideration and to be acted upon by the board of County Commissioners, Wednesday, December 19, 2018.

Certified to before me this December 17, 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: <u>11/22/2018</u> to <u>12/5/2018</u>

Date Claims to be Paid: 12/19/2018

Vendor	Amount	<u>Vendor</u>	Amount
Adams County Council On Aging, Inc.	2,400.00	Adams County Economic Development Corp	61,309.04
Adams Memorial Hospital	36,690.42	Axis Forensic Toxicology	210.00
Appraisal Research Corporation	11,347.63	Berne Ready Mix	69.00
Berne Witness	734.16	Suburban Propane LP	126.50
Brateman's, Inc.	2,276.87	Charles Bowers	2,333.33
Chet's Pest Control	90.00	Cintas Location #338	426.69
City Of Decatur	3,808.79	Complete Printing Service	109.60
Dealership Holdings LLC	242.91	Decatur Daily Democrat	97.98
Gordon Food Service	4,732.15	Graber Insurance, Inc.	717.50
Hilty Engine Service	84.71	Innovative Concepts	31.98
Kiess Electric	888.70	Mark S. Gresla, MD	60.00
Monroe Trophy	300.00	Monroe Water Department	206.40
Plumley Farm Drainage	958.55	Portland Motor Parts, Inc	108.65
Professional Software Corporation	50.00	Quill Corporation	183.34
Roger Thompson	60.00	Roto-Rooter	200.00
Safety Systems	5,061.07	St. Joseph Health Systems, LLC	245.00
Stone-Street Quarries, Inc.	350.72	Top Supply Company LLP	492.52
Two Brothers Generator Sales & Services	655.78	Miller, Burry & Brown, P.C.	14,108.33
Adams County Highway Department	1,232.96	Imi Irving Material, Inc.	419.75
Jay County REMC	53.99	Purdue University	2,197.12
Myers Floor Covering & Furniture	110.00	Bluhm & Reber	250.00
Waste Management	589.52	B Secure Alarm Systems, Inc.	485.84
Lehman's Automotive Repair LLC	6,600.00	Sirchie Acquisition Company	113.63
Village Green Cleaners	8.70	Don Myers Plumbing	65.00
B & K Hydraulics LLC	280.00	Boyce Forms Systems	179.17
Youth Opportunity Center, Inc	8,820.00	Indiana Judges Associatio	400.00
Bob's Locksmith Shop	14.00	Jeffrey A McIntosh	20.00
W. A. Jones And Son	13,557.35	Richard Clutter	20.00
Best-One of Monroe	12,459.27	Expert Transmission	135.00
Harvest Land Co-op	30,419.77	Koorsen Fire and Security, Inc.	100.00
Adams County Truck Repair, Inc.	33.88	Beth A. Webber	2,217.12
Leslie W. Marckel	20.00	Wieland and Associates, Inc.	1,800.00
ERS Wireless Communications	1,755.73	VoMac Trucks Sales & Service	1,475.67
Michael G. Werling	675.00	Troyer's Market LLC	7,503.45
Daniel W & Judy K Miller	1,910.63	Kendall Electric, Inc.	140.68
Uricks Trucking	840.00	Larry Weaver	94.56
Bi-County Services, Inc	3,276.00	Barnes & Thornburg	14,003.50
Robert Barger	20.00	Deborah A. Schantz	71.80
PCM-G	2,078.80	Stationair's Express	1,102.78
Moore Medical Corporation	630.90	Habegger's Ace Lumber #4488	6.58
Schwartz Steel LLC	19.38	Stephen Ross, PSYD	1,000.00
Chad Kukelhan	1,000.00	Microvote General Corporation	2,950.00
Nussbaum Mechanical, LLC	3,500.00	Mill Supply, Inc.	1,099.99
FlexPAC	4,356.67	Robert E. Rhoades	60.00
Decatur Ace Hardware	880.48	Russell E Cook	20.00
Association of Indiana Counties	3,169.17	First Response	559.70
O'Reilly Auto Parts	738.49	Central Customer Charges	237.13
Wayne Steury	20.00	Cxtec	1,734.46
Traylo Steary	20.00	CALCO	1,/37.70

Ebberts Seed and Chemical	27.50	NADA Appraisal Guides	70.00
Steven J Kreigh, Enterprises	1,000.00	Spanicus, LLC	449.50
Timothy R. Taylor	20.00	Advance Auto Parts	16.99
Piqua Ag Enterprises, LLC	6,000.00	Kent Lehman	60.00
Frontier	147.37	Gerber & Company Foods, LLC	7,919.12
John Deere Financial	464.58	John A. Crider	20.00
Troyer Brothers, Inc.	400.60	Perry ProTech	3,006.07
ICAA	600.00	Forensic and Pathology Consultants, LLC	900.00
Snap-On Tools	412.95	Community Fiber Solutions, Inc.	4,375.00
AccessLine Communications	224.23	U.S. Aggregates Inc.	22,569.13
Sheila Graber	250.36	Stop and Shred	52.00
McMillen Center for Health Education	4,577.00	Wex Bank	195.22
Brownells, Inc.	374.44	Jessica Nix	577.36
Leonard Corral Jr.	510.00	Rex W. King	25.08
Brad Boyle	60.00	Michael W. Sorg	20.00
John D. Cowan	96.29	X-Soft Inc	26,670.00
Yvette A. Weiland	92.40	JPMorgan Chase Bank NA	2,328.07
Kelly Sickafoose	1,490.00	Redwood Toxicology Laboratory, Inc.	2,543.00
Henry Schein, Inc.	179.66	Jamie Wetter	17.60
Staples Business Advantage	1,414.56	Four U Packaging	601.45
Town and Country Chrysler	23,732.25	Great Lakes Chloride, Inc.	4,840.69
Wildman Uniform & Linen	1,135.16	Confidential Shredding Services, Inc	169.00
Kaup Pharmacy	2,983.87	M. Susana Worth	109.81
Auto & Tool Supply LLC	756.92	LetterPerfect Services	405.00
Praxair Distribution Inc	250.98	Bear's Den	505.00
SHI International Corp	2,068.31	First Financial Bank	657,000.00
City of Decatur Utilities	3,538.74	Mitchell & McCormick Inc	20.10
Associated Surgeons & Physicians LLC	308.00	Wesley Haight	120.00
Jack Feeds	38.95	Superion, LLC	1,396.64
Wired Communications LLC	12,383.49	Helmer Scientific	427.50
Precision Company	248.29	Agnes Schoch	20.00
Mark Ruble	1,070.00	DH Wireless Communications	3,574.94
Outdoor Concepts	3,750.00	Doug Ulman	2,538.00
Lois M Ballard	500.00		

1,105,951.11

Grand Total