

Cluxton Consulting	Mediation/January '14	007-367-5420	\$ 845.71
Corrections Training Academy	Training/probation officers	001-115-5500	\$ 420.00
Frontier	Phone service 2/19-3/18/14	001-113-5450	\$ 36.95
Hanson, Cindy	Reim/travel 2/14	060-437-5500	\$ 8.90
Heller, Larry	Reim/mileage Clerk's meeting 2/19/14	015-169-5500	\$ 92.40
Henschen & Associates	Contract service agreement	025-164-5420	\$ 3,000.00
Jones, Crystal	Reim/travel 2/21/14	001-115-5500	\$ 5.29
Ohio Valley RC&D	Membership dues/2014	001-100-5900	\$ 250.00
Parker, William	Reim/travel 2/21/14	001-115-5500	\$ 7.98
Stone, Jack	Driver/Recovery Program	060-437-5420	\$ 342.00
Treasurer State of Ohio	Unspent funds/2012	060-437-5495	\$ 7,436.57
Treasurer State of Ohio	Unspent funds/2012	060-438-5495	\$ 1,631.70
Vandyke, Inc.	Copier overage 11/17-2/16/14	060-437-5420	\$ 13.99
Walmart	Jury supplies, phone cards, van supplies	001-114-5300	\$ 56.19
Walmart	Jury supplies, phone cards, van supplies	060-437-5300	\$ 468.69
	Total		\$15,305.01

County Court

Frontier	Phone service 2/19-3/18/14	001-120-5450	\$ 10.77
Office Depot	Supplies	001-120-5300	\$ 153.13
	Total		\$ 163.90

Economic & Community Development

Frontier	Phone service 2/19-3/18/14	001-101-5450	\$ 3.07
Frontier	Phone service/Flood & Bldg 2/19-3/18/14	001-130-5450	\$ 1.52
Johnson, Holly	Reim/travel expenses	001-101-5500	\$ 80.64
OVRDC	Full commission meeting	001-101-5900	\$ 25.00
	Total		\$ 110.23

EMS

Bound Tree Medical	Supplies/squads	010-170-5300	\$ 211.44
Frontier	Phone service 2/19-3/18/14	010-170-5450	\$ 1.52
MBI Solutions	Contract services/EMS billing	010-170-5420	\$ 2,055.69
	Total		\$ 2,268.65

Election Board

Frontier	Phone service 2/19-3/18/14	001-121-5450	\$ 6.14
	Total		\$ 6.14

G.I.S.

Frontier	Phone service 2/19-3/18/14	001-135-5420	\$ 1.52
Office Depot	Paper, tape, ink cartridge	001-135-5300	\$ 123.51
The Computer Workshop, Inc.	ARC/GIS fundamentals training	001-135-5500	\$ 1,800.00
	Total		\$ 1,925.03

Prosecutor

Frontier	Phone service 2/19-3/18/14	001-108-5450	\$ 13.85
Quill	File jackets, tissue	001-108-5300	\$ 66.35
Verizon Wireless	SVAA cell phone/K. Newman	195-174-5420	\$ 98.81
	Total		\$ 179.01

Recorder

ACS	Drilled paper	001-126-5300	\$ 63.12
Frontier	Phone service 2/19-3/18/14	001-126-5450	\$ 4.60
	Total		\$ 67.72

Sheriff

Adams Co. Regional Medical Ctr	Hospital bills/inmates	001-125-5670	\$ 691.63
Adams County Treasurer	Final payment/cruiser loan - interest	221-398-5904	\$ 675.00
Adams County Treasurer	Final payment/cruiser loan - principal	221-398-5906	\$15,000.00
CORSA	Harris claim payment	001-125-5420	\$ 850.00
Data Maxx	Hardware maintenance	001-125-5420	\$ 888.00
Dollar General	Coffee, Coffee Mate, Pledge, etc.	001-125-5675	\$ 61.10
Emergency Professional Serv.	ER visits/inmates	001-125-5670	\$ 123.51
Frontier	Phone service 2/19-3/18/14	001-125-5450	\$ 15.38
Frontier	Phone service/jail 2/19-3/18/14	001-125-5690	\$ 6.14
Prather's IGA	Bread & bananas/jail	001-125-5676	\$ 72.80
Time Warner Cable	Internet access	001-125-5420	\$ 79.90

Treasurer State of Ohio	Alcohol & drug testing	001-125-5420	\$ 251.00
Verizon Wireless	Cell phone service	001-125-5420	\$ 399.53
Young's IGA - Seaman	Food/jail	001-125-5676	\$ 1,151.52
		Total	\$20,265.51
Soil & Water			
Frontier	Phone service 2/19-3/18/14	505-250-5420	\$ 4.60
		Total	\$ 4.60
Tax Map			
Frontier	Phone service 2/19-3/18/14	001-139-5450	\$ 4.60
		Total	\$ 4.60
Title			
Walmart	Computer, phone jack, cord	015-169-5350	\$ 503.96
		Total	\$ 503.96
Treasurer			
Frontier	Phone service 2/19-3/18/14	001-107-5450	\$ 6.15
LEAF	Kyrocera copier lease	001-107-5420	\$ 82.00
Mitchell, M. dba/Geeks on Demand**	Microsoft Office 365	001-107-5420	\$ 222.00
Office Depot	Hub	001-107-5300	\$ 8.95
		Total	\$ 319.10
9-1-1 Dispatch			
B & C Communications	Radio repairs	010-413-5400	\$ 514.50
Frontier	9-1-1 MSAG	010-413-5450	\$ 13.10
Frontier	Phone service 2/19-3/18/14	010-413-5450	\$ 3.06
Modern Leasing	Copier lease 2/16-3/16/14	010-413-5400	\$ 101.45
		Total	\$ 632.11
		Grand Total	\$47,234.37
Engineer			
Cintas	Clean uniform, rug, & towel service	165-162-5420	\$ 188.58
Computer Workshop, Inc.	ARC GIS training	165-161-5500	\$ 1,800.00
Duke Energy	Gas service/garage & office	165-162-5450	\$ 1,370.82
Glockner GM Super Store	Labor/computer diagnostics	165-162-5400	\$ 515.00
Glockner GM Super Store	Wiper motor	165-162-5340	\$ 68.77
Glockner GM Super Store	Radiators/#70 & #47	165-162-5340	\$ 1,381.38
Grooms, Joyce M.	Cleaning office	165-161-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5340	\$ 1,888.19
Hanson Aggregates	Stone	165-162-5340	\$ 1,109.43
Hudson Fuel Oil, Inc.	Diesel & gasoline	165-162-5340	\$ 3,215.78
Lykins Oil Company	Diesel & gasoline	165-162-5340	\$ 4,125.16
Mitchell, M./dba Geeks on Demand	Microsoft Office 365	165-162-5900	\$ 814.10
Mitchell, M./dba Geeks on Demand	New server/office	165-161-5350	\$ 2,300.96
Mitchell, M./dba Geeks on Demand	Office 365 x 10	165-161-5900	\$ 432.00
Morton Salt, Inc.	101.22 tons road salt	165-162-5340	\$ 4,677.37
O'Reilly Auto Parts	Alternator, valve stem, etc.	165-162-5340	\$ 1,223.35
Sam's Electric	Repair reznor heaters/garage	165-162-5400	\$ 699.95
Snappy Tomato Pizza	Student recognition/working on office	165-161-5900	\$ 35.00
Tadlock's Trailer Sales	Cord/#15	165-162-5340	\$ 13.86
Town & Country West Union	Hoe	165-162-5340	\$ 15.99
Valley Asphalt Corporation	Winter mix/cold mix	165-162-5340	\$ 3,121.20
Walmart	Air freshener, coffee, & cups	165-162-5300	\$ 142.02
West Union Mower Service	3 chainsaw chains	165-162-5340	\$ 81.50
West Union Mower Service	2 chainsaws repaired	165-162-5400	\$ 187.00
West Union Water & Sewer	Water & sewer	165-162-5450	\$ 210.95
		Total	\$29,693.36
Job & Family Services			
Adams County Prosecutor	Contract services/November	175-155-5465	\$11,301.69
Adams Co. Senior Citizens	Contract services/Title XX transportation	180-157-5465	\$ 917.70
Adams Rural Electric	Electric service 1/15-2/14	180-156-5450	\$ 935.03
Bloom, Billy	Contract services/January	331-339-5420	\$ 962.00
Bloom, Billy	Contract services/February	331-339-5420	\$ 962.00
Cherry Valley Lodge	Fraud conference 3/26-3/28 Ruble & Osman	180-156-5900	\$ 351.92

