

Common Pleas

Barbara A. Moore	Indigent Guardianship	130-146-5420	\$ 300.00
Barret Brothers	Packets and forms	001-117-5300	\$ 580.00
Community Fuels	Gasoline Expense April 2015	060-437-5300	\$ 781.38
Go-Tee's	T-shirts Summer R.E.C.	055-322-5900	\$ 661.00
Griffin Printing	Envelopes	001-114-5300	\$ 235.00
Griffin Printing	Envelopes	001-116-5300	\$ 220.00
Griffin Printing	Envelopes	001-113-5300	\$ 110.00
Grimes, David	Indigent Guardianship	130-146-5420	\$ 300.00
Henschen and Associates Inc.	Domain name and reg. hosting	025-164-5420	\$ 150.00
Jeter Systems	File folders/ Probate Juvenile Court	001-116-5300	\$ 1,800.00
Jeter Systems	File folders/ Probate Juvenile Court	001-117-5300	\$ 900.00
Jeter Systems	File folders/ Probate Juvenile Court	001-116-5900	\$ 54.73
Matthew Bender and Co.	Ohio Probate Law Handbook	001-113-5300	\$ 131.43
Office Depot	Flash drives/ Certificates	001-113-5300	\$ 59.10
Redwood Toxicology Laboratory	Drug Testing Fee	137-364-5900	\$ 225.00
Star Greenhouse	Flowers- Courthouse lawn	055-322-5900	\$ 496.42
Tamco	Phone lease	001-113-5450	\$ 452.40
Traylor, Christine	Law Clerk April May 2015	001-113-5420	\$ 1,510.00
	Total		\$ 8,966.46

Coroner

Hamilton County Coroner	Autopsy	001-119-5440	\$ 1,200.00
Montgomery County Coroner	Autopsy	001-119-5420	\$ 1,200.00
Montgomery County Coroner	Autopsy	001-119-5420	\$ 2,400.00
	Total		\$ 4,800.00

County Court

AMCJO	Summer Conference dues	001-120-5900	\$ 350.00
Great Wolf Lodge in Mason	Lodging for Alan Foster	001-120-5500	\$ 507.00
Tamco	Phone lease	001-120-5450	\$ 121.80
	Total		\$ 978.80

Dog and Kennel

Frontier	Phone service at dog and kennel	040-147-5450	\$ 95.66
Combs Scott's Towing	D&K Trucking to Barry	040-147-5390	\$ 55.00
Verizon	Cell phone	040-147-5420	\$ 55.42
West Union Electric and Plumbing	Plumbing supplies	040-147-5300	\$ 35.80
	Total		\$ 241.88

Economic & Community Development

Tamco	Phone lease	001-101-5450	\$ 34.78
Verizon	Cell phone	001-101-5420	\$ 100.09
	Total		\$ 134.87

EMS

Adams County Board of Health	TB/Test/Shots	010-170-5420	\$ 15.00
Bound Tree Medical LLC	Medical supplies	010-170-5300	\$ 699.69
Bound Tree Medical LLC	Supplies	010-170-5300	\$ 272.76
Life Squad	Life Squad Support	010-170-5455	\$ 895.00
Life Squad	Contract services Vol. coverage	010-170-5460	\$ 116.32
Office Depot	Supplies	010-170-5300	\$ 89.62
Tamco	Phone lease	010-170-5450	\$ 17.40
Voyager Fleet Systems Inc.	Fuel	010-170-5310	\$ 1,068.65
	Total		\$ 3,174.44

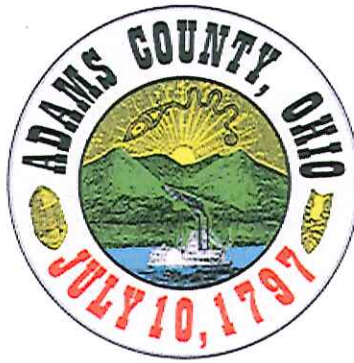
G.I.S.

Tamco	Phone lease	001-135-5420	\$ 17.40
	Total		\$ 17.40

Miscellaneous

Adams County Agricultural Society	County Share 2015	001-131-5495	\$ 2,800.00
	Total		\$ 2,800.00

Prosecutor			
Elan	Laptop, printer	035-148-5350	\$ 699.97
Elan	USB drive, stapler, pen cup, etc.	035-148-5350	\$ 24.76
Lexis Nexis	Legal research	001-108-5420	\$ 272.00
Tamco	Phone lease	001-108-5450	\$ 174.00
		Total	\$ 1,170.73
Recorder			
Tamco	Phone lease	001-126-5450	\$ 52.20
		Total	\$ 52.20
Sheriff			
Deedy's Dry cleaning	Dry-clean uniforms	001-125-5420	\$ 104.40
Flow-Throw Drain and Sewer	Courthouse downstairs women's restroom	001-125-5685	\$ 130.00
Midwest Radar Equipment	Recertified Radars	001-125-5420	\$ 180.00
OK Auto Parts	Spark plugs, ball bearing etc.	001-125-5400	\$ 45.54
OPC Cleaning Supplies	Bathroom tissue and laundry det.	001-125-5675	\$ 212.40
Prather's IGA	Food for Jail	001-125-5676	\$ 996.23
RPM Garage	AC condenser, orifice tube, repairs on cruiser	001-125-5400	\$ 732.08
Sysco Food Services	Food for Jail	001-125-5476	\$ 436.58
Tamco	Phone lease	001-125-5450	\$ 208.80
Tamco (9-1-1)	Phone lease	001-125-5258	\$ 34.80
Tamco (Jail)	Phone lease	001-125-5690	\$ 69.60
Voyager Fleet System Inc.	Fuel for cruisers	001-125-5310	\$ 3,992.57
Voyager Fleet Systems Inc.	Fuel	001-125-5256	\$ 42.17
West Union Electric and Plumbing	Plumbing supplies jail	001-125-5685	\$ 17.78
		Total	\$ 7,202.95
Soil and Water			
Tamco	Phone lease	505-250-5420	\$ 52.20
		Total	\$ 52.20
Tax Map			
Tamco	Phone lease	001-139-5450	\$ 52.20
		Total	\$ 52.20
Treasurer			
Tamco	Phone lease	001-107-5450	\$ 69.56
		Total	\$ 69.56
		Grand Total	\$ 43,583.27
Engineer			
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 234.71
Cleaning Supplies Company	Garbage bags (1cs)	165-162-5300	\$ 54.10
Community Fuels	Ice 14 bags	165-162-5340	\$ 17.50
Frontier	Telephone service	165-162-5450	\$ 70.01
Glockner GM Super Store	Cab Mount, washer bolts, etc.	165-162-5340	\$ 554.38
Glockner GM Super Store	Pulley	165-162-5340	\$ 78.20
Grooms, Joyce	Cleaning engineers office	165-161-5420	\$ 75.00
Hanson Aggregates	91.46 tons of stone	165-162-5340	\$ 914.60
Hanson Aggregates	42.83 tons of stone	165-162-5340	\$ 123.46
Hudson Fuel Oil Inc.	Unleaded gasoline and diesel fuel	165-162-5340	\$ 2,100.05
James B. Harsha	Bolts & ratchets	165-162-5340	\$ 89.50
Jerry's Welding	Set of Torches	165-162-5340	\$ 322.00
Kemi	Kentucky worker's comp premium 6-3-15	165-162-5170	\$ 1,098.86
Mary Ellen Kimberlin, LLC	Consulting for federal bridge program	165-163-5420	\$ 10,100.00
Office Depot	Copier paper, files and pens	165-161-5300	\$ 140.81
Shoemaker, Mike	Cutting trees on Poplar Grove Bridge site	165-162-5420	\$ 650.00
Stephan Heating and Cooling	Repaired air condition Co. Garage	165-162-5400	\$ 275.00
TowPath	Cold patch 17.81 tons	165-162-5340	\$ 2,137.20
TowPath	20.81 tons cold patch	165-162-5340	\$ 2,497.20
Wal-mart	Labels, rubber bands & envelopes	165-162-5300	\$ 9.96
		Total	\$ 21,542.54



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of

Adams County, Ohio

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