

	Common Pleas		
Mosier Furniture	Carpet/ Magistrates Court Room/ Probation	001-113-5420	\$ 479.87
Stone, Jack	Community Service Supervisor	001-115-5420	\$ 144.00
	Total		\$ 623.87
	County Communications		
Frontier	Telephone services	001-102-5200	\$ 811.74
Frontier	Internet services	001-102-5200	\$ 775.00
Tamco	Phone lease	001-102-5200	\$ 1,861.52
	Total		\$ 3,448.26
	Dog and Kennel		
Fairfield Computer System	Tag program	040-147-5420	\$ 1,200.00
Frontier	Phone service	040-147-5450	\$ 90.39
Manchester Signal	Ad notice to dog owners for 2017	040-147-5700	\$ 151.80
McNeilan Trash Removal	Trash removal	040-147-5420	\$ 50.00
Verizon Wireless	Cell phone	040-147-5420	\$ 60.80
	Total		\$ 1,552.99
	Economic and Community Development		
Johnson, Holly	Travel expenses	001-101-5500	\$ 21.92
Manchester Signal	2017 Subscription	001-101-5900	\$ 20.00
Office Depot	Monitor, felt pads, speakers, boxes, etc.	096-262-5410	\$ 182.91
OH Economic Development Assoc.	2017 Annual membership renewal	001-101-5900	\$ 275.00
Verizon	Cell phone service	001-101-5420	\$ 121.62
	Total		\$ 621.45
	EMS		
Barry's Chevrolet	Seaman Squad Maintenance	010-170-5390	\$ 90.95
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 188.00
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 90.30
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 43.99
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 984.57
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 45.15
Burgess Hearse & Ambulance	Switches	010-170-5390	\$ 41.96
Holcomb's Automotive	Tires and brakes	010-170-5390	\$ 1,327.43
Life Squad	Squad run reimb.	010-170-5455	\$ 1,835.75
Verizon	EMS Squad modems and cell service	010-170-5450	\$ 70.42
Verizon	EMS Squad modems and cell service	010-170-5450	\$ 202.09
Voyager	Fuel/squads	010-170-5310	\$ 1,407.31
	Total		\$ 6,327.92
	Miscellaneous		
Hughes, Michael	Cash back insurance incentive reimb.	383-394-5875	\$ 20.00
Office of the OH Public Defender	Contract service indigent defense Renovation 2nd floor restroom 1st draw	001-129-5420	\$ 21,280.00
Ohio Valley Drywall		237-222-5285	\$ 7,166.00
Treasurer of State	BCMh program	001-134-5830	\$ 3,399.79
Voyager	Safety Council Meeting 12/14/16	001-140-5500	\$ 11.51
	Total		\$ 31,877.30
	Prosecutor		
GE Capital Info Tech Inc.	Copier lease	001-108-5420	\$ 379.96
Lexis Nexis	Service contract	001-108-5420	\$ 540.66
Lexis Nexis	Legal research	001-108-5420	\$ 314.16
Newman, Kimberly	Reimbursement	195-174-5350	\$ 85.00
Quill	Office supplies	001-108-5300	\$ 285.00
Verizon Wireless	Cell phone	001-108-5420	\$ 44.25
Verizon Wireless	Cell phone	195-174-5420	\$ 94.16
	Total		\$ 1,743.19
	Sheriff		

RPM	Oil change and brakes	001-125-5400	\$ 201.60
Adams Co. Regional Medical Ctr.	Hospital bill inmates	001-125-5670	\$ 5,365.42
Adams County Sheriff	Furtherance of Justice	001-125-5520	\$ 25,456.00
Adams Rural Electric	Radio Tower Locust Grove	001-125-5258	\$ 32.39
APCO	EMD training and EMD guide cards	001-125-5675	\$ 2,899.39
Auto Zone	Oil, transmission mount, wiper blades	001-125-5400	\$ 315.69
Aware GPS	GPS Tracking Services	001-125-5420	\$ 119.94
Buckeye Sheriff's Ed. Foundation	Sheriff's conference	001-125-5420	\$ 300.00
Buckeye State Sheriff's Assoc.	Sheriff dues W/BSSA	001-125-5900	\$ 2,626.00
Columbus Radiology	Reading of xrays inmates	001-125-5670	\$ 993.99
Emergency Professional Services	ER Visits for inmates	001-125-5670	\$ 2,192.15
Hederick's Garage Service Ctr.	Heater core replacement car 9	001-125-5400	\$ 322.95
National Emergency Number Assc.	Membership dues	001-125-5257	\$ 137.00
OPC	Storage bags, floor cleaner etc.	001-125-5300	\$ 212.30
OPC	Laundry det., Bleach, trash can liner	001-125-5675	\$ 245.15
Paradyn Technology	Monthly maintenance on computer	001-125-5420	\$ 462.50
Prather's IGA	Food for jail	001-125-5676	\$ 3,938.06
Shupert Tire Services	Tire repairs and changes	001-125-5400	\$ 68.00
Stephenson, Donald	Repair lock at jail	001-125-5685	\$ 162.50
Sysco Food Services	Food for jail	001-125-5676	\$ 572.01
University of Cincinnati	Hospital bill inmates	001-125-5670	\$ 1,553.90
Voyager Fleet System Inc.	Fuel for cruisers	001-125-5310	\$ 4,301.22
	Total		\$ 52,478.16

Title Department

Frontier	Telephone, internet, long distance	015-169-5450	\$ 154.72
Stephens Peck Inc.	Pecks title	015-169-5300	\$ 90.00
Xerox Corp.	December charge management agreement	015-169-5400	\$ 69.15
	Total		\$ 313.87
	Grand Total		\$ 114,358.44

	Engineer		
	Security/ area light @ Peebles Salt Location	165-162-5450	\$ 12.70
Adams Rural Electric			
American Electric Power	Electric service	165-162-5450	\$ 781.77
Barry's Chevrolet Inc.	Rear wheel seals for #9	165-162-5340	\$ 115.84
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 192.42
County Engineers Assc/OH	County Engineers Assoc. Conference	165-161-5500	\$ 735.00
Frontier	Phone services	165-162-5450	\$ 70.30
Glockner GM Super Store	Oil pressure and water coolant	165-162-5340	\$ 317.69
Grooms, Joyce	Cleaning services	165-161-5420	\$ 75.00
Hanson Aggregates	198.67 tons of stone	165-162-5340	\$ 1,986.99
Hudson Fuel Oil, Inc.	Diesel fuel and gasoline	165-162-5340	\$ 2,197.38
Hudson Fuel Oil, Inc.	Gasoline and diesel fuel	165-162-5340	\$ 2,680.52
James B. Harsha Co.	Hose, gloves, etc.	165-162-5340	\$ 299.92
Meadows Motor Services	Towing truck #73 back to garage	165-162-5420	\$ 400.00
Murphin Ridge Building Supplies	2 x 4's, Plywood nails, etc.	165-163-5340	\$ 145.96
Postmaster	5 rolls Forever Stamps	165-161-5900	\$ 235.00
Postmaster	1 roll Forever Stamps	001-139-5300	\$ 47.00
Shupert Tire Service	Tire for #33	165-162-5340	\$ 454.48
Shupert Tire Service	Tire changed and new valve installed	165-162-5400	\$ 52.95
The Wells Group LLC	39 yds concrete	165-163-5340	\$ 4,473.41
Town and Country West Union	Tape measure	165-162-5340	\$ 14.99
Tractor Supply Credit Plan	Paint and spray paint	165-162-5340	\$ 54.94
West Union Mower Service	2 Stihl chainsaws	165-162-5350	\$ 1,987.20
West Union Mower Service	1 Stihl chainsaw and chaps	165-162-5350	\$ 475.00
West Union Mower Service	1 Stihl chainsaw and chaps	165-162-5900	\$ 104.00

Adams County, Ohio

Brian Baldrige

President

Teresa Diane Ward

Vice- President

Ty R. Pell

Member

Linda Mendenhall, Dep Clerk