

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	\$ 2098.25
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	\$ 6,590.42
Miscellaneous			
Hughes, Michael	Cash back insurance incentive reimb.	383-394-5875	\$ 20.00
Office of the OH Public Defender	Contract service indigent defense	001-129-5420	\$ 21,280.00
Ohio Valley Drywall	Renovation 2nd floor restroom 1st draw	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
Hedrick's Garage Service Ctr.	Heater core replacement car 9	001-125-5400	\$ 322.95
National Emergency Number Assoc.	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 December charge management	015-169-5300	\$	90.00
Xerox Corp.	agreement	015-169-5400	\$	69.15
	Total		\$	313.87
	Grand Total		\$	114,620.94

Engineer

Adams Rural Electric	Security/ area light @ Peebles Salt Location	165-162-5450	\$	12.70
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
West Union Mower Service	Gas mix and bar oil	165-162-5340	\$	143.80
	Total		\$	18,054.26

Job and Family Services

A.B.C.E.O.I.	Contract Services	180-156-5430	\$	1,389.18
A.B.C.E.O.I.	Contract Services	180-156-5430	\$	993.13
A.B.C.E.O.I.	Contract Services	180-157-5465	\$	2,374.40
A.B.C.E.O.I.	Contract Services	180-157-5465	\$	3,041.40
A.B.C.E.O.I.	Contract Services	180-156-5420	\$	374.64
A.B.C.E.O.I.	Contract Services	180-156-5420	\$	14,525.28
A.B.C.E.O.I.	Contract Services	333-297-5420	\$	1,491.78
A.B.C.E.O.I.	Contract Services	333-297-5420	\$	1,334.21
Adams Co. Senior Citizens	Contract Services	180-157-5465	\$	870.80
Adams Co. Senior Citizens	Contract Services	180-156-5420	\$	20,742.40
Adams Co. Senior Citizens	Contract Services	180-156-5420	\$	417.20

Adams County OH Valley Schools	Contract Services	331-339-5420	\$ 212.46
Adams County OH Valley Schools	Contract Services	331-339-5420	\$ 1,924.00
Adams County OH Valley Schools	Contract Services	331-339-5420	\$ 1,924.00
Adams Metro Housing Authority	PRC rent/ deposit	180-156-5530	\$ 1,014.00
American Electric Power	PRC electric bill	180-156-5530	\$ 152.19
American Electric Power	PRC electric bill	180-156-5530	\$ 159.67
Community Fuels	PRC Gas vouchers	180-156-5420	\$ 1,923.20
Community Fuels	PRC Gas vouchers	180-156-5530	\$ 118.65
Cross Management	Contract Services	180-156-5420	\$ 302.50
D & W Fire Safety LLC	Extinguisher inspection and service	180-156-5400	\$ 491.75
Donnellon McCarthy	Copier maintenance/repairs	180-156-5400	\$ 34.37
Frontier	Phone services	180-156-5450	\$ 61.89
McChesney, Kathy	Contract Services- Cleaning	180-156-5420	\$ 1,897.00
Ohio CSEA Directors	Clear contract January 2017	175-155-5900	\$ 26.00
Ohio CSEA Directors	Apriss Corporation Prison Data Pro	175-155-5900	\$ 450.00
Ohio CSEA Directors	2017 Annual Dues/ all inclusive CLA	175-155-5900	\$ 276.00
Ohio CSEA Directors	2017 Annual Dues/ all inclusive CLA	175-155-5900	\$ 3,678.00
OJFSDA	IM/ crise/ OBWP Training	180-156-5900	\$ 605.62
OJFSDA	2017 Association Dues	180-156-5900	\$ 6,236.65
Peterson, Tim	PRC rent/ deposit	180-156-5530	\$ 1,300.00
Quill	Sticky notes	180-156-5300	\$ 27.96
Semple Service Center LLC	Brakes/ rotors Dodge Durango	180-156-5300	\$ 182.43
Southern Ohio Security	Contract Services	180-156-5420	\$ 149.85
Verizon Wireless	IPad / cell phones/ SSIPad/ Fraud Depart.	180-156-5450	\$ 71.94
Verizon Wireless	IPad / cell phones/ SSIPad/ Fraud Depart.	180-156-5450	\$ 197.35
Verizon Wireless	IPad / cell phones/ SSIPad/ Fraud Depart.	180-157-5900	\$ 91.21
	Total		\$ 71,063.11

VOTE: Baldrige, yea

Pell, yea

Ward, yea

**TRANSFERS APPROVED:
RESOLUTION 2017-36**

It was moved by Ty Pell and seconded by Diane Ward to approve the following transfers:

Additional appropriations:

*\$26,000.00 to 045-151-5380, Motor Vehicle, Mandatory Drug
\$40,000.00 to 140-152-5800, Other Law Enforcement Trust Pros
\$2,952.00 to 237-222-5285, Project Expense, CH Security Renov*

Supplemental transfers:

*\$10,000.00 from 155-171-5730, Expense-Bldg. Maint to 155-171-5350, Equipment, ACDD
\$ 4,000.00 from 165-162-5340, Materials-Roads to 165-161-5350, Equipment-office, MVGT
\$12,000.00 from 165-162-5340, Materials-Roads to 165-162-5180, Unemployment, MVGT*

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea

Pell, yea

Ward, yea

