



**BILLS APPROVED:  
RESOLUTION 2017-4**

It was moved by Ty Pell and seconded by Brian Baldrige to approve the following bills:

**3-Jan-17****Auditor**

Office Depot	Banker boxes	001-104-5300	\$ 220.87
		Total	\$ 220.87

**Common Pleas**

Adams County Children Services	Detention	001-116-5680	\$ 2,240.00
Barrett Brothers	Court referral forms	001-113-5300	\$ 500.00
Barrett Brothers	Court referral forms	001-116-5300	\$ 14.00
Blake Pharmacy	9 Volt Battery	001-117-5300	\$ 19.96
Bowman, Sherri	Reimb. Jury Supplies	001-114-5300	\$ 17.14
Hall, Regina	Travel exp.	001-115-5500	\$ 8.48
Jefferson Audio Videos System	Polycom for Courtroom 1	001-113-5300	\$ 9,496.98
Prathers IGA	Jury Supplies	001-113-5300	\$ 76.58
Premier Biotech	Drug test	001-115-5420	\$ 120.70
Premier Biotech	Drug test	060-437-5300	\$ 1,400.00
Roush, Cara	Counselor	060-437-5420	\$ 208.00
Schlueter, James	Travel exp.	001-113-5500	\$ 94.08
Shelton, Sarah	Child Support Contract	001-116-5980	\$ 333.33
Shupert's Tire Service	Tire patched- Traverse	060-437-5900	\$ 13.00
Spencer, Brett	Travel exp.	001-113-5500	\$ 390.72
Spencer, Brett	Reimb. Jury Supplies	001-113-5300	\$ 61.64
Stone, Jack	Community Service Supervisor	185-168-5420	\$ 144.00
The Children's Center of Ohio	Detention	001-116-5680	\$ 3,500.00
The Children's Center of Ohio	Detention	001-116-5420	\$ 172.00
The Manchester Signal	Publications	001-113-5900	\$ 244.80
The Manchester Signal	Publications	001-117-5700	\$ 24.50
Vance's Law Enforcement	Taser, Taser Cartridges	001-115-5350	\$ 931.45
Vance's Law Enforcement	Taser, Taser Cartridges	001-115-5300	\$ 132.68
Walmart Community	Paint, Community Service Supplies	001-115-5300	\$ 38.48
Walmart Community	Paint, Community Service Supplies	001-117-5300	\$ 18.35
Walmart Community	Paint, Community Service Supplies	060-437-5300	\$ 192.64
Warner, Lori	Travel exp.	185-168-5500	\$ 11.71
Worley, Randalyn	Child Support Contract	001-116-5980	\$ 333.33
		Total	\$ 20,738.55

**EMS**

Call Back Staffing Solutions	Crew sense application	010-170-5900	\$ 1,134.00
R & M Sales and Service	Battery for Seaman Support	010-170-5390	\$ 124.95
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 45.15
Discount Comm. & Electronics	Pagers	010-170-5350	\$ 1,664.95
Arrow International	EZ-I0 Driver	010-170-5300	\$ 306.18
		Total	\$ 3,275.23

**Sheriff**

Ted Blocker Holsters Sheldon Inc.	Attachment on Holsters	001-125-5354	\$ 220.00
Frontier for MSAG	Master Sheet Index	001-125-5258	\$ 13.10
Galls	Shirt with patch	001-125-5354	\$ 79.28
LS2	Receipt books and certificates	001-125-5300	\$ 301.10
Modern Leasing	Copier maintenance	001-125-5420	\$ 400.00
OPC Cleaning	Bathroom tissue, laundry det, etc.	001-125-5300	\$ 274.30
Sysco Food Service	Food for Jail	001-125-5676	\$ 528.18
Treasurer of State Fund 5C2	Marc's Radios 9-1-1	001-125-5420	\$ 60.00







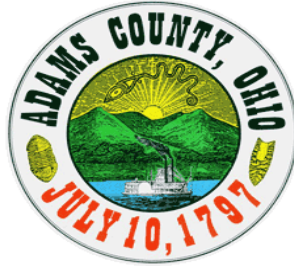




MOTION TO ADJOURN

It was moved by Brian Baldrige and seconded by Diane Ward to adjourn.

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*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Brian Baldrige**

*President*

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**Teresa Diane Ward**

*Vice-President*

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**Ty R. Pell**

*Member*

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**Becky Brodt, Clerk**