



Hedrick, Garage & Service Center	Battery Peebles squad	010-170-5390	\$ 132.95
Holcomb's Automotive	Replaced alternators/ W/W Squad	010-170-5390	\$ 587.80
Medicount Management Inc.	EMS Billing fees- September	010-170-5420	\$ 1,929.98
	Total		\$ 2,650.73
<b>Miscellaneous</b>			
Adams County Treasurer	Flex Save Admin Fees /28 participants	001-143-5900	\$ 206.20
Bellamy, Sarene	Cash Back Insurance Incentive Reimb.	383-394-5875	\$ 20.00
Harris, Michele	Cash Back Insurance Incentive Reimb.	383-394-5875	\$ 315.00
Walmart	2016 Employee Health Fair Supplies	383-394-5900	\$ 32.21
	Total		\$ 573.41
<b>Prosecutor</b>			
Quill	Ink, DVD's, Batteries	045-150-5800	\$ 189.07
	Total		\$ 189.07
<b>Recorder</b>			
Office Depot	Thermal paper	001-126-5300	\$ 21.96
	Total		\$ 21.96
<b>Sheriff</b>			
Days Sanitation Service	Plumbing of Jail Grease Trap	001-125-5685	\$ 125.00
Flow Thru Drain & Sewer	Cleaning drain @ jail	001-125-5685	\$ 140.00
Flow Thru Drain & Sewer	Cleaning drain @ jail	001-125-5685	\$ 140.00
Larry Best, M.D.	Jail physician	001-125-5660	\$ 2,250.00
Sysco Food Service	Food for jail	001-125-5676	\$ 561.95
	Total		\$ 3,216.95
<b>Title Department</b>			
Office Depot	Office Supplies	015-169-5300	\$ 221.29
U.S. Bank Business Credit Card	Hotel stay- Clerks mtg.	015-169-5500	\$ 130.70
	Total		\$ 351.99
<b>Treasurer</b>			
LEAF	Kyrocera Copier	001-107-5420	\$ 82.00
	Total		\$ 82.00
<b>9-1-1 Dispatch</b>			
Frontier	Reoccurring fees/ 9-1-1 fees system	198-312-5420	\$ 51.30
	Total		\$ 51.30
	Grand Total		\$ 76,628.09
<b>Engineer</b>			
Baxla Tractor Sales	Wiper Arm	165-162-5340	\$ 31.50
Baxla Tractor Sales	Install Hydraulic Control Part	165-162-5400	\$ 265.24
Cintas	Clean Uniform, Rug and Towel service	165-162-5420	\$ 213.21
ELR Bridge Inspection	Fracture Critical Work	165-163-5420	\$ 19,000.00
Grooms, Joyce	Cleaning services Engineer Office	165-161-5420	\$ 75.00
Hanson Aggregates	35.21 Tons #304	165-162-5340	\$ 301.05
Hanson Aggregates	22.15 Tons stone	165-162-5340	\$ 193.27
Hudson Fuel Oil Inc.	Unleaded Gasoline and Diesel Fuel	165-162-5340	\$ 2,252.52
Hudson Fuel Oil Inc.	Diesel Fuel and Unleaded Gasoline	165-162-5340	\$ 1,964.12
Huntley Auto Supply	Undercoat, washer fluid, wrench, etc.	165-162-5340	\$ 2,080.21
James B. Harsha Co.	Hose, zip ties, steel, etc.	165-162-5340	\$ 221.39
Mary Ellen Kinberlin, LLC	Fawcett Rd/ Initial ODOT Approval	165-163-5420	\$ 5,000.00
Maysville Monument Works	Sandblast Truck#10	165-162-5400	\$ 575.00
OPC Cleaning Supplies	Hand Cleaner	165-162-5900	\$ 100.00
Smith Construction	MVGT Share, OEMA, FEMA Change order	165-162-5408	\$ 1,515.33
Smith Construction	MVGT Share, OEMA, FEMA Change order	546-178-5285	\$ 10,607.32
Walmart	Ink, Ultra tab, etc.	165-162-5300	\$ 133.87
	Total		\$ 44,529.03
<b>Job and Family</b>			
A.B.C.E.O.I.	Contract Services	334-298-5420	\$ 9,532.35
A.B.C.E.O.I.	Contract Services	334-298-5420	\$ 3,648.41
Anchor Termite & Pest Control	Contract Services	180-156-5420	\$ 182.00











*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Brian Baldrige**

*Chairman*

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**Paul Worley**

*Vice- Chairman*

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**Ty R. Pell**

*Member*

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**Becky Brodt, Clerk**