

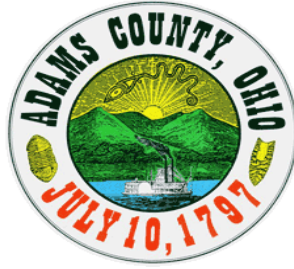


Advanced Home Safety	50% draw Whitley Project	096-262-5430	\$ 575.00
		Total	\$ 1,875.00
<b>EMS</b>			
Katzman Logan Halper & Bennett	Legal services/ EMS Consulting	010-170-5420	\$ 2,403.86
Life Squad	Squad Run Reimbursements	010-170-5455	\$ 425.00
Life Squad	Squad Run Reimbursements	010-170-5455	\$ 480.00
Medicount	EMS Billing services	010-170-5420	\$ 1,695.42
R&M Sales and Services	Replaced front wheel bearings/ Squad	010-170-5390	\$ 239.90
		Total	\$ 5,244.18
<b>GIS</b>			
Quill	Dell printer ink	001-135-5300	\$ 298.96
Paradyn	Toner for printer	001-135-5300	\$ 199.00
		Total	\$ 497.96
<b>Miscellaneous</b>			
Lewis, Alpheus	Cash back insurance incentive reimb.	383-394-5875	\$ 15.00
		Total	\$ 15.00
<b>Sheriff</b>			
Best, Larry	Reimb. For meds for inmates	001-125-5670	\$ 244.05
Adams Co. Regional Medical Ctr.	Hospital bill for inmates	001-125-5670	\$ 3,976.61
Best, Larry	Jail physician	001-125-5660	\$ 2,250.00
Clemons Nelson	Arbitration follow up	001-125-5420	\$ 87.50
Columbus Radiology Group	Reading of x-rays	001-125-5670	\$ 409.60
Emergency Prof. Services Inc.	ER visits inmates	001-125-5670	\$ 775.53
OPC Cleaning Supplies	Floor cleaner, Bathroom tissue, etc.	001-125-5675	\$ 324.20
Shelby County Sheriff's Office	Meds for inmates	001-125-5660	\$ 89.04
Time Warner Cable	Cable for jail	001-125-5660	\$ 91.68
Verizon Wireless	Cell phone bill	001-125-5420	\$ 351.25
		Total	\$ 8,599.46
<b>Title Department</b>			
Heller, Larry	Mileage for Clerks meeting	015-169-5500	\$ 92.40
Office Depot	Office supplies	015-169-5300	\$ 154.58
Staples	Laser printer	015-169-5300	\$ 249.95
US Bank Business Credit Cards	Clerks mtg- Crowne Plaza	015-169-5500	\$ 109.00
Xerox Corp.	April Base Charge- Management Agreement	015-169-5400	\$ 44.84
		Total	\$ 650.77
<b>Treasurer</b>			
Office Depot	Copy paper	001-107-5300	\$ 89.97
		Total	\$ 89.97
		Grand Total	\$ 21,924.31
<b>Engineer</b>			
Art's Welding	Welding hydraulic tank #62	165-162-5400	\$ 25.00
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 243.16
Cleaning Supplies Company	1 CS 55 Gal Garage bags	165-162-5340	\$ 61.60
Clemons, Nelson and Associates	Registration fee/ Seminar	165-161-5500	\$ 189.00
Duke Energy	Gas Service	165-162-5450	\$ 424.46
Frontier	Phone service	165-162-5450	\$ 70.29
Glockner GM Super Store	Diagnostics on truck #18 70, and 71	165-162-5420	\$ 1,045.00
Glockner Oil	Bulk oil	165-162-5340	\$ 3,770.65
Grooms, Joyce	Cleaning SVCS/ Engineers Office	165-161-5420	\$ 75.00
Hanson Aggregates	#304 Stone 23.48 tons	165-162-5340	\$ 200.75
Hanson Aggregates	28.03 Stone #304	165-162-5340	\$ 239.65
Hanson Aggregates	42.56 tons of stone #304	165-162-5340	\$ 363.89
Hanson Aggregates	23.56 tons of stone #304	165-162-5340	\$ 201.44
James B. Harsha	Sheet metal, drivers and screws	165-162-5340	\$ 33.50
Kunz Equipment LLC	Repair Salt Spreader Controller	165-162-5400	\$ 85.65
OPC Cleaning Supplies	Soap for dispensers Co. Garage	165-162-5300	\$ 100.00
Shupert Tire Service	Tire and new tube	165-162-5400	\$ 48.95









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*Of*

*Adams County, Ohio*

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**Brian Baldrige**

*Chairman*

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**Stephen P. Caraway**

*Vice- Chairman*

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**Paul Worley**

*Member*

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**Becky Brodt, Clerk**