

		Total	\$ 48.99
Common Pleas			
Barry's Chevrolet	Oil change, 2013 chev Silverado	001-115-5400	\$ 43.52
Clermont Co. Juvenile Detention	Detention	001-116-5680	\$ 5,890.00
Community Fuels	Gasoline expense	060-437-5300	\$ 413.27
Community Fuels	Gasoline expense	185-168-5300	\$ 572.86
Double Guest Suites	Hotel accom. Macade 9-20-16	001-116-5500	\$ 209.00
Drury Inn and Suites Columbus	Hotel Accom. Jennifer 9-16	005-356-5500	\$ 99.99
Fawley, Austin	Travel Exp. 8/18-9/1	001-115-5500	\$ 21.28
Frisch's Big Boy	Lunch for Jurors	001-114-5900	\$ 86.86
Good Cheer Riding Center	Donation, Therapy, Juveniles	193-316-5900	\$ 1,500.00
Hall, Regina	Travel exp. 8-25-16	001-115-5500	\$ 63.42
Lawrence County Center	Shelter care	055-166-5685	\$ 935.00
Mathew Bender and Co.	Ohio Family Law Vol. 2 2016	001-113-5300	\$ 64.56
Nationwide Hotel and Conference	Hotel accom.	001-117-5500	\$ 126.14
Ohio Association Probate Judge	Reg fee Tina 9-16	001-117-5500	\$ 125.00
Prather's IGA	Jury supplies	001-114-5300	\$ 57.41
Ross County Probate Court	Court cost - mental illness	001-117-5900	\$ 41.00
Sunrush Water	Water and water cooler	001-113-5900	\$ 33.18
Vandyke, Inc.	Overage billing	001-113-5400	\$ 172.00
Vandyke, Inc.	Overage billing	185-168-5420	\$ 62.13
		Total	\$ 10,516.62
County Communications			
Frontier	Internet service	001-102-5200	\$ 775.00
		Total	\$ 775.00
Dog and Kennel			
Community Fuels and Lubricants	Fuel for Dog and Kennel truck	040-147-5310	\$ 281.34
		Total	\$ 281.34
Economic Community Development			
Atlas Advertising	ECD Website Development	001-101-5420	\$ 500.00
Atlas Advertising	ECD Website Development	095-390-5410	\$ 250.00
		Total	\$ 750.00
EMS			
Arrow International	EZ-IO needles	010-170-5300	\$ 355.03
Bound Tree Medical	Squad supplies	010-170-5300	\$ 169.30
Burgess Hearse and Ambulance	Wiring plugs, A.C. fan motor/repair	010-170-5390	\$ 3,083.58
DeLille Oxygen Company	Oxygen tank rental/ squads	010-170-5300	\$ 40.00
Life Squad	Squad run reimbursements	010-170-5455	\$ 2,002.50
Life Squad	Squad run reimbursements	010-170-5455	\$ 402.50
Office Depot	Receipt book EMS	010-170-5300	\$ 4.61
		Total	\$ 6,057.52
GIS			
Newman, Angelena	Travel Expenses- GIS Training	001-135-5500	\$ 192.57
Office Depot	Plotter ink	001-135-5300	\$ 292.46
Office Depot	Portable hard drive, USB, cases	001-135-5300	\$ 138.05
Paradyn	Maintenance on server	001-135-5420	\$ 175.00
Simpson, Amy	Travel Expenses- ARC Training	001-135-5500	\$ 156.28
		Total	\$ 954.36
Health			
Treasurer of State	BCMh program Aug.	001-134-5830	\$ 10,309.16
		Total	\$ 10,309.16
Miscellaneous			
Office of the OH Public Defender	Contract Services	001-129-5420	\$ 21,280.00
Hughes, Michael	Cash back insurance incentive reim.	383-394-5875	\$ 35.00
The Ohio State University	3rd Quarter Extension Appropriation 2016	001-313-5490	\$ 23,375.00
		Total	\$ 44,690.00
Prosecutor			

GE Capital Info Tech	Copier lease	001-108-5420	\$ 223.22
Lexis Nexis	Legal research	001-108-5420	\$ 299.20
Verizon Wireless	Cell phone	001-108-5420	\$ 44.29
		Total	\$ 566.71

Sheriff

AC Machining	Repair on Cylinder Head	001-125-5400	\$ 362.50
Adams County Reg. Medical Ctr.	Hospital bill for inmates	001-125-5670	\$ 18.06
Corrections Commission SE Ohio	Housing inmates	001-125-5660	\$ 10,790.00
Galls	Pepper spray	001-125-5680	\$ 62.11
Galls	Chin strap and cord floor hats	001-125-5354	\$ 31.34
Galls	Shirts, hats, pants, etc.	001-125-5354	\$ 33.71
Galls	Shirts, hats, pants, etc.	001-125-5354	\$ 399.06
Galls	Pepper spray	001-125-5354	\$ 97.96
Galls	Shirts, hats, pants, etc.	001-125-5354	\$ 155.58
Ohio BCI	Carry Conceal License fees	026-333-5420	\$ 456.00
Prather's IGA	Food for jail	001-125-5676	\$ 3,171.99
Professional Diagnostics	Reading of x-rays	001-125-5670	\$ 120.00
Shelby County SO	Housing inmates	001-125-5660	\$ 1,860.00
Shupert Tire Services	Tire changes	001-125-5400	\$ 60.00
Sysco Food Services	Food for jail	001-125-5696	\$ 485.18
Taser	Holders for body cameras	001-125-5350	\$ 192.66
Treasurer State of Fund 83F	LEADS	001-125-5420	\$ 600.00
Treasurer State of Fund SC2	MARCS Radio Billing	001-125-5257	\$ 30.00
West Union Electric Plumbing	Supplies for jail maintenance	001-125-5685	\$ 73.60
		Total	\$ 18,999.75

Title Department

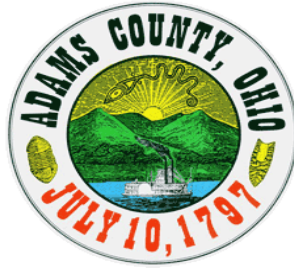
Office Depot	Office Supplies	015-169-5300	\$ 51.49
Schwaab Inc.	Embosser	015-169-5300	\$ 58.76
Xerox Corp.	August base charge	015-169-5400	\$ 23.91
		Total	\$ 134.16
		Grand Total	\$130,919.30

Engineer

A.C. Glass	Truck mirror for #51	165-162-5340	\$ 80.00
Art's Welding	Repaired deck on #61 mower	165-162-5400	\$ 410.00
Art's Welding	Bush hog deck repair #62	165-162-5400	\$ 360.00
Barry's Chevrolet, Inc.	Transmission line for #4	165-162-5340	\$ 58.93
Brown County Asphalt Inc.	Paving/ Watt Young and Germany Hill	165-162-5410	\$308,209.83
Cintas	Clean Uniform Services, rug and towel	165-162-5420	\$ 208.22
Grooms, Joyce	Cleaning services/ Engineer Office	165-162-5420	\$ 75.00
Hanson Aggregates	Stone for Wheat Ridge Road	165-162-5340	\$ 3,377.22
James B. Harsha Co.	1" Rebar / Waggoner Riffle	165-163-5340	\$ 799.50
James B. Harsha Co.	Tie wire, steel, etc.	165-162-5340	\$ 39.40
Lykins Oil Company	Diesel and unleaded gasoline	165-162-5340	\$ 1,618.05
Maysville Materials Co.	Hot mix 42.27 tons	165-162-5340	\$ 2,324.85
Murphin Ridge Building Supplies	Bobcat rental/ Murphin Ridge & Tater Ridge	165-162-5340	\$ 114.99
Murphin Ridge Building Supplies	3 rakes	165-162-5340	\$ 32.97
Shuperts Tire Rental	Tire change	165-162-5400	\$ 26.95
Smith Construction	Partial Payment #1 Rd Embankment	546-178-5285	\$ 75,916.31
The Water Shop	4-5 gal drinking water	165-162-5900	\$ 26.50
Tow Path	4.60 Tons Cold Patch	165-162-5340	\$ 575.00
Town and Country West Union	6 Cans Spray Gloss paint	165-162-5340	\$ 37.93
West Union Water and Sewage	Water and Sewage	165-162-5450	\$ 164.80
		Total	\$394,456.45

Job and Family

Adams Co. Commissioners	MOU Maint. Repair Worker Aug.	180-156-5420	\$ 446.73
American Electric Power	PRC Electric	180-156-5530	\$ 544.91
Carpet Outlet	Mohawk floor cleaner	180-156-5900	\$ 28.00



Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige

Chairman

Paul Worley

Vice- Chairman

Ty R. Pell

Member

Becky Brodt, Clerk