





Modern Leasing	Copier lease/Prosecutor	001-108-5420	\$ 261.57
Mustard, Brian	2nd draw/Wheat Ridge project	098-418-5450	\$ 5,000.00
Office Depot	Keyboard tray/Court Computerization	025-164-5300	\$ 71.49
Office Depot	Copy paper, calculator tape, toner	001-104-5300	\$ 139.88
Ohio BCI & I	Conceal Carry License fees	026-333-5420	\$ 324.00
Quality Car and Truck Lease	Lease/Chevrolet van	055-322-5390	\$ 510.07
Quill	CSEA supplies/Prosecutor	001-108-5300	\$ 152.09
Roy Tailor Uniform Company	Uniform/McCarty-shirts, boots, hat, etc	001-125-5350	\$ 621.95
Ruff Trans, LLC	Body transport/Coroner	001-119-5430	\$ 1,250.00
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Sheriff Commissary	Reimbursement/bread for jail	001-125-5300	\$ 318.94
Sirchie Fingerprint Laboratory	4 bottles fingerprint ink	140-153-5800	\$ 45.80
Software Solutions	Additional antivirus protection	001-104-5300	\$ 679.20
Time Warner Cable	9-1-1 internet access	010-413-5420	\$ 85.55
Time Warner Cable	Internet service/Prosecutor	001-108-5420	\$ 89.95
Time Warner Cable	Internet access/Commissioners	001-100-5420	\$ 14.84
Time Warner Cable	Internet access/Auditor	001-104-5420	\$ 14.87
Time Warner Cable	Internet access/Recorder	001-126-5420	\$ 14.87
Time Warner Cable	Internet access/Tax Map	001-139-5420	\$ 14.87
Time Warner Cable	Internet access/Treasurer	001-107-5420	\$ 14.87
Time Warner Cable	Internet access/Transportation	172-273-5420	\$ 14.87
Treasurer of State	BCMh	001-134-5830	\$ 6,369.42
Treasurer of State-Fund 83F	Teletype/August 2011	001-125-5420	\$ 747.00
Village of Peebles	Mowing/Peebles Annex July & August	001-123-5420	\$ 235.00
Young's IGA-Manchester	Food/jail 9/2&3/11	001-125-5300	\$ 1,092.91
	Total		\$ 27,996.39

#### ENGINEER

A & A Safety	Road signs	165-162-5340	\$ 345.50
Adams County Lumber Company	6 cans galvanized spray paint	165-162-5340	\$ 53.94
Community Fuels	Ice - 26 bags	165-162-5900	\$ 35.00
Community Fuels	Unleaded gas & diesel fuel	165-162-5340	\$ 5,019.64
Cornerstone Remodeling & Const.	Demolition, partial material, walls	165-161-5895	\$ 12,000.00
John Dsuban Spring	1 tarp and 1 tarp motor	165-162-5340	\$ 583.23
Frontier	Phone service/Engineer's office	165-162-5450	\$ 440.47
Geeks On Demand	Computer repair & service	165-161-5400	\$ 525.00
Hanson Aggregates	17.32 tons stone & sand	165-162-5340	\$ 125.59
James B. Harsha Co.	SAS Plus ADAP	165-162-5340	\$ 54.95
Maysville Materials Co.	830.70 tons hot mix	165-162-5340	\$ 45,065.49
Quill	Cash record book	001-139-5300	\$ 75.00
Shupert Tire Service	Tire repair #62	165-162-5400	\$ 52.00
TowPath	4.5 yds concrete/Churn Creek Rd.	165-163-5340	\$ 431.50
Valley Materials	8.27 tons cold mix	165-162-5340	\$ 702.95
Van Dyke, Inc.	Maint. Contract/copier	001-139-5400	\$ 636.69
West Union Mower Service	2 cycle oil	165-162-5340	\$ 31.50
West Union Water & Sewage	Water & sewage/County garage	165-162-5450	\$ 263.70
	Total		\$ 66,442.15

#### Job & Family Services

ADAMS CO SENIOR CITIZENS	NET TRANSPORTATION July 2011	180-156-5420	\$ 10,423.92
ADAMS COUNTY MEDICAL GROUP	BASIC MED CERT	180-156-5485	\$ 99.00
AINA MEDICAL, INC.	BASIC MED CERT	180-156-5485	\$ 99.00
CROSS MANAGEMENT	CONTRACT SERVICES CONSULTING	180-156-5420	\$ 163.75
Community Fuels	NET GAS VOUCHERS	180-156-5420	\$ 499.99
FRONTIER	PHONE SERVICE	180-156-5450	\$ 176.69
KIRKER INSURANCE AGENCY	DIRECTOR BOND #22883623	180-156-5900	\$ 100.00
KITCHEN'S ELECTRIC, LLC.	Conversion of light fixtures	180-156-5900	\$ 82.00
OFFICE DEPOT	OFFICE SUPPLIES	180-156-5300	\$ 89.43
PEEBLES FOOD MART#218	ARP GAS VOUCHERS	180-156-5420	\$ 80.00
PITNEY BOWES INC.	METER MAINT. & RENTAL	180-156-5400	\$ 261.50
Quraishi, Dr. Sabir	BASIC MED CERT	180-156-5485	\$ 99.00
TREASURER, STATE OF CT	BIRTH VERIFICATION	180-156-5485	\$ 30.00
VANDYKE	COPIER MAINTENANCE & REPAIRS	180-156-400	\$ 372.46
ADAMS CO PROSECUTOR	CONTRACT SERVICES 7/2011	175-155-5465	\$ 7,910.37
THE INFORMER	AMNESTY AD-3 WEEKS 8/8/11	175-155-5900	\$ 135.00
A.B.C.E.O.I.	Contract Services - July HMG/GRF	333-297-5420	\$ 3,547.00
A.B.C.E.O.I.	Contract Services - July HMG/Part C	333-297-5420	\$ 3,639.00
	Total		\$ 27,808.11

\*\*\* Indicates purchase orders certified "Then & Now" in excess of \$100.00.

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

**VOTE: Baldridge, yea**

**Cooper, yea**

**Rhonemus, yea**



