

	GIS		
Environmental Systems Research	ERSI ARCGIS Desktop & Publisher Maint.	001-135-5420	\$3,500.00
		TOTAL	\$3,500.00
	Health Dept.		
Treasurer, State of Ohio	BCMh Expenditures for 9/18	001-134-5830	\$20,741.43
		TOTAL	\$20,741.43
	Treasurer		
County Treasurer's Assoc of Ohio	Treasurer's Conference Registration	001-107-5500	\$150.00
Marriott Columbus Northwest	Accommodations for Treasurer Conference	035-149-5500	\$31.48
Marriott Columbus Northwest	Accommodations for Treasurer Conference	001-107-5500	\$282.52
Office Depot	Planner, Monthly	001-107-5300	\$34.07
Smartbill LTD	Postage for 1st Half Tax bills	001-107-5300	\$5,600.00
		TOTAL	\$6,098.07
		GRAND TOTAL	\$49,220.34
	Engineer's Office		
Baxla Tractor Supply	Metal Clips for Mower Cables	165-162-5340	\$72.00
Baxla Tractor Supply	Repaired Shuttle on Tractor Unit 61	165-162-5400	\$440.89
Darren Arey Repair	Rebuilt Motor on Tractor Mower Deck #61	165-162-5400	\$595.00
Glockner GM Superstore Inc.	Air Compressor for Unit 72	165-162-5340	\$1,079.33
Grooms, Joyce M.	Cleaning Services	165-161-5420	\$75.00
Huntley Auto Supply	Alternator #72, Filters, Hose, Fittings, etc	165-162-5340	\$728.69
Huntley Auto Supply	6 Truck Batteries, 2 Cans of Paint	165-162-5340	\$648.28
James B Harsha Company	Springs, Hose, Clamps, etc	165-162-5340	\$78.30
Manchester Signal	Legal Notice Guardrail 10-04-11-18	165-162-5700	\$279.75
Murphin Ridge Building Supplies	Screws, Bits	165-163-5340	\$16.38
Office Depot	Index Tabs, Correction Tape	165-161-5300	\$15.32
OK Auto Parts	Paint for Garage	165-162-5340	\$18.87
OK Auto Parts	4 Cs Diesel Treatment 48 Bottles	165-162-5340	\$383.52
OPC Cleaning Supplies	Towel Dispenser, Floor Dry, Glass Cleaner	165-162-5300	\$83.40
Shupert's Tire Service	3 New Tires for Unit 8	165-162-5340	\$482.64
Shupert's Tire Service	2 New Tires for Unit #7	165-162-5340	\$285.50
Tadlock's Trailer Sales	Trailer Plug Adapter	165-162-5340	\$10.95
Time Warner Cable Enterprises	Monthly Hi Speed Internet	165-162-5420	\$99.99
Walmart Community	Air Freshener, Latex Gloves, Garbage Bags	165-161-5300	\$45.69
Wells Fargo Financial Leasing	Copier Lease 2 Months 10-09 & 11-09	165-161-5350	\$347.68
West Union Mower Service	2 Chainsaw Chains & Oil Cap	165-162-5340	\$63.45
		TOTAL	\$5,850.63
	Job & Family		
ABCEOI	8/2018 Adjust NET Transp	180-156-5420	\$50.40
ABCEOI	NET Transportation 9/2018	180-156-5420	\$18,575.20
ABCEOI	Title XX Transp 9/2018	180-157-5465	\$1,349.60
ABCEOI	Title XX Transp 8/2018	180-157-5465	\$168.00
Adams County Job & Family Services	Shared Cost Sept 18	175-155-5905	\$11,910.82
Adams County Prosecutor	Contract Services Aug 18	175-155-5465	\$14,055.74
Adams Co. Senior Citizens Coun	NET Transp 9/2018	180-156-5420	\$22,878.80
Adams County Children Services	Title XX Transfer Protective Serv July-Sept	180-156-5420	\$11,713.59
Adams County Children Services	Title XX Transfer Protective Serv July-Sept	180-156-5420	\$13,388.91
Adams Rural Electric Cooperative	Electric Service 9/15-10/15	180-156-5450	\$1,537.68
Adamson Fire Protection LLC	Maint/Repair Fire Alarm/Sprinkler/etc	180-156-5400	\$488.00
American Electric Power	PRC E C Electric Bill	180-156-5530	\$510.19
American Electric Power	PRC T P P Electric Bill	180-156-5530	\$227.57
Calvert, Brenda	Meals Monitoring Visits	180-156-5500	\$9.64
Carter Lumber Company	Ceiling Tiles/Lumber for Door Frame	180-156-5730	\$111.29
D & W Fire Safety LLC	Dry/Wet Inspection August	180-156-5400	\$330.00
Eagleston, Kathleen	Meals, OCDA Fall Training	175-155-5500	\$43.57
Eratech Environmental Inc.	HVAC Mold Inspection	180-156-5900	\$70.00
Eratech Environmental Inc.	HVAC Mold Inspection	180-156-5900	\$650.00
Family & Children First	FCF Paying Back FCSS for Billing Error	330-214-5160	\$254.43
Family & Children First	FCF Paying Back FCSS for Billing Error	330-214-5195	\$26.34
Family & Children First	FCF Paying Back FCSS for Billing Error	330-214-5150	\$1,817.28

Court Administrator Greg Stauffer introduced Gina Bailey, Veronica Grooms and Roberta Osman as new employees with the court system. Also discussed was budgetary and personnel issues.

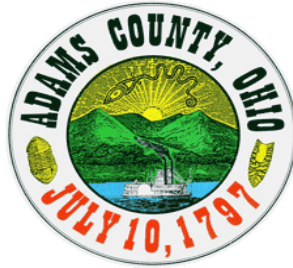


Auditor David Gifford discussed adoption of a policy regarding credit card usage.



MOTION TO ADJOURN:

It was moved by Ty Pell and seconded by Diane Ward to adjourn.



Board of Commissioners

Of

Adams County, Ohio

Teresa Diane Ward, President

Ty Pell, Vice President

Brian Baldrige, Member

Linda Mendenhall, Clerk