

Cardmember Service	Tires for Chevrolet Impala	001-115-5350	\$303.80
Cardmember Service	Court Security Supplies	193-317-5900	\$447.17
Forpsych Corporation	Competency Evaluation	055-166-5435	\$250.00
Henschen & Assoc.	Shipping	025-164-5900	\$50.00
Henschen & Assoc.	Configuration	025-164-5420	\$570.00
Henschen & Assoc.	Startech USB, Logitech Keyboard	025-164-5300	\$98.00
Henschen & Assoc.	Public Access PC, Monitor etc.	025-164-5350	\$459.00
Jefferson Audio Video Systems Inc.	Rechargeable Battery for Infrared Receiver	001-113-5300	\$115.00
Jones, Crystal	Travel Expense	001-115-5500	\$16.14
Lawrence County Juvenile Center	Shelter Care	055-166-5685	\$2,000.00
Lawrence County Juvenile Center	Shelter Care	137-364-5900	\$550.00
Office Depot	HP 902 Ink Cartridges, Pens	001-116-5300	\$102.48
Ohio Common Pleas Judges Assn	Ohio Common Pleas Judges Assn. Dues	001-113-5900	\$200.00
Prather's IGA	Jury Supplies	001-114-5300	\$111.61
Quill	Ink Cartridges, Binders, 3 Hole Punch	061-302-5900	\$239.34
Quill	Envelopes, Copy Paper, Keyboard, etc.	001-113-5300	\$545.78
Walmart Community	Supplies-Program Expenses-Client Employment	061-302-5300	\$98.43
Walmart Community	Jury Supplies (Pop, Water, Snacks etc)	001-113-5300	\$115.96
Walmart Community	Printers, Cables, Lysol, Tissues	001-115-5300	\$302.32
Walmart Community	Printer, Cable	061-302-5900	\$141.88
Walmart Community	Water for Jury Trial	001-113-5300	\$23.88
Walmart Community	Supplies for Jurors (Candy, Pop)	001-113-5300	\$33.24
Walmart Community	Travel Expense - February 2018	001-115-5500	\$37.77

TOTAL \$9,139.90

Dog & Kennel

Adams County Health Dept.	Drug Test	040-147-5900	\$25.00
American Electric Power	Electric Service	040-147-5450	\$262.83
Frontier	Phone & Internet Service	040-147-5450	\$93.25

TOTAL \$381.08

Economic Development

Verizon Wireless	Cell Phone Service	001-101-5420	\$50.27
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TOTAL \$50.27

EMS

American Electric Power	ELECTRIC BILL FOR STATION 100	010-170-5450	\$696.17
Bihl, Patrick	VOLUNTEER RUN REIMBURSEMENT	010-170-5455	\$60.00
Campbell Marian Phyllis	VOLUNTEER RUN REIMBURSEMENT	010-170-5455	\$30.00
Emergency Medicine Physicians	JANUARY 2018 EMS RUNS MEDICAL DIRECTOR FEES	010-170-5420	\$774.00
Frontier	FAX, PHONE AND INTERNET SERVICE STATION #100	010-170-5450	\$260.77
Jones, Janice	VOLUNTEER RUN REIMBURSEMENT	010-170-5455	\$120.00
Physio-Control Inc.	LIFEPACK 15 ANNUAL MAINTENANCE AGREEMENT DS013954	010-170-5420	\$1,428.00
Physio-Control Inc.	LIFEPACK 15 ANNUAL MAINTENANCE CONTRACT DS019023	010-170-5420	\$1,428.00
Hancock, Shauna	VOLUNTEER RUN REIMBURSEMENT	010-170-5455	\$87.50
Rumpke	DUMPSTER FOR STATION 100	010-170-5450	\$65.00
Sapp, Rodney	VOLUNTEER RUN REIMBURSEMENT	010-170-5455	\$223.75
Voyager Fleet Systems Inc.	FLEET FUEL	010-170-5310	\$1,123.22

TOTAL \$6,296.41

Recorder

Ohio Recorders' Assn.	ORA Dues 2018	001-126-5900	\$1,436.50
Ricoh USA Inc	Copier Overage	001-126-5300	\$6.73

TOTAL \$1,443.23

Sheriff

Adams County Board of Health	Drug Screening New Employees	001-125-5420	\$25.00
Adams Rural Electric	Electric Bill Work Release	001-125-5763	\$252.70
Adams Rural Electric	Radio Tower Locust Grove	001-125-5258	\$32.42
APCO International Inc.	Upgrade Training Dillion Raines	198-372-5575	\$169.00
APCO International Inc.	PST1 Student Manuals	198-372-5575	\$285.69
Butler Co. Sheriff's Office	Housing Inmate	001-125-5660	\$1,680.00
Cooper Key & Lock Service	Keys for Airport	001-125-5758	\$10.00
Emergency Professional Services	Inmate Medical Expense	001-125-5670	\$240.73
Galls Incorporated	Uniform Allowance for Dep Walters	001-125-5354	\$63.60
Larry's Towing & Service	Tow Bill for Recovery of Stolen Vehicle	001-125-5420	\$475.00
Symphony Diagnosis Service	Xrays for Inmates	001-125-5670	\$225.00
Ohio Bureau of Criminal	Conceal Carry License Fees	026-333-5420	\$714.00
OK Auto Parts	Fuses for Car 15	001-125-5400	\$6.54
OPC Cleaning Supplies	Laundry Det., Gloves, Bathroom Tissue	001-125-5675	\$277.46
OPC Cleaning Supplies	Paper Towels, Bathroom Tissue, Bleach	001-125-5758	\$118.20
Paradyn Technology LLC	March 18 Monthly Maintenance	001-125-5420	\$350.00
Shawnee Mental Health Center	Evaluation for New Employee	001-125-5420	\$65.00
Sysco Food Service	Food for Work Release	001-125-5759	\$279.61
Sysco Food Service	Food for Jail	001-125-5676	\$1,080.20
Charter Communications	Cable for TV	001-125-5660	\$104.85
Total ID Solutions Inc.	Technical Support on Card Exchange	026-333-5420	\$1,285.00
Treasurer State of Ohio	Marc's Radio	001-125-5257	\$120.00
Treasurer State of Ohio	Marc's Radio 1-3/18	001-125-5420	\$1,350.00

TOTAL \$9,210.00

Title

Davis, Jennifer	Travel - Scioto Co. for Training	015-169-5500	\$58.80
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TOTAL \$58.80

GRAND TOTAL \$39,164.84

***signifies certified "Then & Now" in excess of \$100.00

Engineer's Office

Adams County Rural Electric	AREA LIGHT RENTAL PEBBLES POST 01-31/02-28-18	165-162-5450	\$11.03
Bill Lewis Computer	TECHNICAL SUPPORT SERVICE AGREEMENT (3 MO)	165-161-5420	\$1,500.00
Dexter Company	MOWER BLADES/BOLTS/NUTS	165-162-5340	\$1,035.21
Frontier	TELEPHONE SVC 5442533 SVC DATE 03- 04/04-03	165-162-5450	\$73.69
Glockner GM Super Store, Inc	2-FUEL TANK STRAPS AND 12' RUBBER GUARDS	165-162-5340	\$368.68
Grainger	2 HARNESS AND LANYARD KITS	165-162-5340	\$216.74
Grooms, Joyce	CLEANING SVC ADAMS COUNTY ENG OFFICE 03-08-18	165-161-5420	\$75.00
Hanson Aggregates, Inc	243.97 TONS #601 D RIP RAP DELIVERED TO AD CO GARA	165-162-5340	\$4,525.65
Huntley Auto Supply	ALTERNATOR, LIGHTS, SWITCH, BACK UP KIT, OIL FILTE	165-162-5340	\$1,806.06
James B Harsha Co	HOSE, FITTINGS	165-162-5340	\$109.00
Oil Works LLC	DIESEL FUEL AND GASOLINE	165-162-5340	\$2,073.40
Southeastern Equipment	LOCK WASHERS, RECTANGULAR WASHERS AND NUTS	165-162-5340	\$98.74
West Union Mower	CHAINSAW, ETC REPAIRS	165-162-5400	\$90.00

TOTAL \$11,983.20

Job & Family

ABCEOI	CCMEP TANF Youth 2/2018	180-156-5430	\$832.41
ABCEOI	FCF/Early Intervention Outreach 2/2018	337-300-5420	\$359.53
ABCEOI	NET transportation 2/2018	180-156-5420	\$13,018.88
ABCEOI	CCMEP TANF Youth 2/2018	180-156-5430	\$29,025.88
Adams County Prosecutor	Contract Services Jan 18	175-155-5465	\$10,957.64
Adams County Senior Citizens	Title XX Transp. 2/2018	180-157-5465	\$1,383.20
Adams County Senior Citizens	CCMEP Transp. 2/2018	180-156-5430	\$459.20
Clermont Sun Publishing	Ad for FCF Annual Financial Report	330-214-5900	\$16.20

**ABCEOI LEASE AGREEMENT SIGNED:
RESOLUTION NO. 2018-117**

It was moved by Ty Pell and seconded by Brian Baldrige to enter into a lease agreement with ABCEOI for office space to be used by the Auditor of State's office staff for a period of five (5) months commencing April 1, 2018.

See Contracts Journal #77, Page 64

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

VOTE: WARD, YEA

PELL, YEA

BALDRIDGE, YEA

.....
MOTION TO ADJOURN:

It was moved by Ty Pell and seconded by Brian Baldrige to adjourn.



*Board of Commissioners
Of
Adams County, Ohio*

Teresa Diane Ward, President

Ty Pell, Vice President

Brian Baldrige, Member

Linda Mendenhall, Clerk