

Common Pleas, Probate, Probation

Compsource	Student materials/office supplies	060-437-5300	\$ 1,154.00
Drury Hotels	Hotel/Spencer 5/10/13 meeting	001-113-5500	\$ 159.99
Henschen & Associates	Laser jet M601N Printer	025-164-5350	\$ 948.00
Henschen & Associates	Laser jet M601N Printer	025-164-5900	\$ 364.00
Henschen & Associates	Laser jet M601N Printer	025-164-5300	\$ 175.00
Henschen & Associates, Inc.	Misc. computer equipment & supplies	025-164-5300	\$ 322.00
Henschen & Associates, Inc.	Misc. computer equipment & supplies	025-164-5350	\$ 1,138.00
Henschen & Associates, Inc.	Misc. computer equipment & supplies	025-164-5420	\$ 530.00
Henschen & Associates, Inc.	Misc. computer equipment & supplies	025-164-5900	\$ 95.00
Lilienthal Southeastern	Journal indexes/Juvenile Court	001-116-5300	\$ 550.00
M & M Communications	Phone & labor/Probation Incentive	060-437-5900	\$ 125.00
Snyder Printing	Business cards/Probation personnel	185-168-5300	\$ 140.00
Vandyke, Inc.	Copier lease/overage 1/16-4/15/13	185-168-5420	\$ 105.51
West Union Mower Service	Weed eater supplies	185-168-5300	\$ 41.90
	Total		\$ 5,848.40

Coroner

Montgomery County Coroner	Autopsy	001-119-5420	\$ 1,200.00
West Union Life Squad	Body transport/coroner	001-119-5430	\$ 825.00
West Union Life Squad	Body transport/coroner	001-119-5430	\$ 1,200.00
	Total		\$ 3,225.00

County Court

Frontier	Phone/County Court	001-120-5450	\$ 168.69
	Total		\$ 168.69

Court of Appeals

Scioto County Auditor	District Court of Appeals/county share	001-112-5560	\$ 8,753.95
	Total		\$ 8,753.95

Dog Kennel

Barry's Chevrolet & Buick	Dog warden vehicle maintenance	040-147-5390	\$ 617.20
Frontier	Phone/Dog kennel 4/4-5/3/13	040-147-5450	\$ 135.64
Hughes, Paul	Reim/cell phone allowance	040-147-5420	\$ 15.00
McNeilan's Trash Removal	Trash removal/dog kennel	040-147-5420	\$ 45.00
	Total		\$ 812.84

Economic & Community Development

Time Warner Cable	Internet & phone/ECD	001-101-5450	\$ 212.49
Time Warner Cable	Internet & phone/Flood & Bldg.	001-130-5420	\$ 26.00
Time Warner Cable	Internet & phone/Flood & Bldg.	001-130-5450	\$ 45.00
Walmart	Oil change/county van	001-101-5900	\$ 16.97
	Total		\$ 300.46

EMS

Great West Healthcare	EMS overpayments	010-170-5900	\$ 2,246.03
Peebles Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
Provider Services Holdings, LLC	EMS overpayments	010-170-5900	\$ 98.46
Seaman Volunteer Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
Sears, Curtis	EMS overpayments	010-170-5900	\$ 30.00
Treasurer of West Union Village	EMS contract services	010-170-5420	\$ 7,151.71
Treasurer of West Union Village	EMS contract services	010-170-5420	\$ 10,000.00
Winchester-Wayne Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
	Total		\$ 27,026.20

Prosecutor

Quill	File folders	001-108-5300	\$ 141.98
	Total		\$ 141.98

Sheriff

Diagnostic Radiology	X-rays/inmate	001-125-5670	\$ 25.00
Emergency Professional Services	ER visits/inmates	001-125-5670	\$ 933.86
Prather's IGA	Bread/jail	001-125-5300	\$ 87.40
Rumpke	30 yd. roll off/Sheriff	140-153-5800	\$ 26.76
Time Warner Cable	Internet access/April 2013	001-125-5420	\$ 79.90
Verizon Wireless	Cell phone/Sheriff/April 2013	001-125-5420	\$ 399.82
Walmart	Supplies/office CD/DVD, etc.	001-125-5300	\$ 55.74
Young's IGA - Seaman	Food/jail 4/19/13	001-125-5300	\$ 1,480.82
	Total		\$ 3,089.30

TB Care

Adams Co. Regional Medical Ctr.	Chest x-rays/labs - County TB	001-132-5420	\$ 50.20
	Total		\$ 50.20

Transportation

Adams County Economic Opportunities	March 2013 NET contract	172-273-5420	\$ 20,668.50
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Adams County Senior Citizens	March 2013 transportation services	172-273-5420	\$ 26,604.00
FRS Transportation	March transportation & dispatching	172-273-5420	\$ 26,927.50
Hayslip, Sally	Reim/cell phone Jan-April	172-273-5420	\$ 60.00
	Total		\$ 74,260.00
Treasurer			
Toshiba	Copier lease/Treasurer	001-107-5420	\$ 87.88
	Total		\$ 87.88
9-1-1 Dispatch			
Frontier	9-1-1 MSAG	010-413-5450	\$ 13.10
Peterson Radio	Radio repair & parts/9-1-1	010-413-5400	\$ 191.25
Verizon Wireless	Cell phone service/9-1-1 Director	010-413-5420	\$ 41.29
	Total		\$ 245.64
	Grand Total		\$ 127,207.41
Engineer			
Cintas	Clean uniform, rug & towel	165-162-5420	\$ 147.97
Community Fuels	Ice (10) bags	165-162-5900	\$ 12.50
Community Fuels	Diesel fuel & gasoline	165-162-5340	\$ 2,020.17
ETI	Parts manual/operators manual	165-162-5340	\$ 73.06
Frontier	Phone service/Tax Map	001-139-5450	\$ 172.39
Grooms, Joyce M.	Cleaning Engineer's office 4/19	165-161-5420	\$ 75.00
James B. Harsha Co.	Tin snips & keys	165-162-5340	\$ 25.99
Hanson Aggregates	Stone (Beasley Fork)	165-162-5340	\$ 409.88
Manchester Signal	Legal display/FEMA slip	165-162-5700	\$ 179.40
Rush Truck Center Cincinnati	Power steering pump #54	165-162-5340	\$ 342.86
Rush Truck Center Cincinnati	Power steering pump & brake #54	165-162-5340	\$ 433.99
Rush Truck Center Cincinnati	6 stacks, oil pan, & gasket	165-162-5340	\$ 2,464.59
McNeilan's Trash Removal	Trash removal 2x/week	165-162-5420	\$ 65.00
The Water Shop	Drinking water	165-161-5900	\$ 13.50
West Union Electric & Plumbing	Volt meter	165-162-5340	\$ 22.95
West Union Mower Service	Air filter	165-162-5340	\$ 6.00
Young's Lawn & Landscape	Mowing office lawn/3wks	165-162-5900	\$ 150.00
	Total		\$ 6,615.25
Job & Family Services			
Adams County Children Services	Contract services/Protective	180-156-5420	\$ 71,320.31
Adams Rural Electric	PRC electric	180-156-5530	\$ 480.36
Adams Rural Electric	Electric 3/18-4/18	180-156-5450	\$ 1,076.49
Bihl	Office supplies	180-156-5300	\$ 119.99
Duke Energy	Gas service 3/20-4/19	180-156-5450	\$ 299.30
Dwelling Place Properties	PRC rent	180-156-5530	\$ 450.00
Maggard, Sheila	Contract serv./program coordinator	330-214-5420	\$ 1,312.50
Maximus	Reg. Calvert/McClanahan 4/3/13	180-156-5500	\$ 75.00
McNeilan's Trash Removal	Contract services/trash removal	180-156-5420	\$ 90.00
Office Depot	Office supplies	180-156-5300	\$ 6.90
Ohio River Valley Fire Protection	Fire alarm/sprinkler system	180-156-5400	\$ 225.00
Quill	Office supplies	180-156-5300	\$ 6.98
Safeway Driving School	Drivers education training	331-339-5420	\$ 225.00
Town & Country West Union	Twine	180-156-5900	\$ 1.89
Walmart	Misc. cleaning supplies	180-156-5730	\$ 193.51
Walmart	Water	180-156-5900	\$ 44.55
Wilson, David Jr.	Contract services/April	175-155-5465	\$ 660.00
	Total		\$ 76,587.78

*** Signifies "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

Caraway, yea

Worley, yea

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CDBG WAYNE TOWNSHIP COMMUNITY BUILDING BID OPENING

The CDBG Wayne Township Community Building Bid Opening was conducted at 10:00 a.m. Those present were as follows: E.C.D. Director Holly Johnson, Engineer David Hook, Mike Hughes, Deputy Engineer Lee Pertuset and Jason Miller of J.M. Miller Enterprises. The following bids were received: Cornerstone Construction \$32,745.00 JM Miller Enterprises \$48,500.00

The bids were released to Ms. Johnson for review.

Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige, Chairman

Stephen Caraway, Vice Chairman

Diane Ward, Clerk

Paul Worley, Member