

Vaughn, Tracy	Travel expenses 5/13	001-115-5500	\$ 92.88
		Total	\$ 13,452.70
County Court			
National Bank of Adams County	Rent/night deposit box	001-120-5900	\$ 10.00
		Total	\$ 10.00
Dog & Kennel			
AAA Sanitation	Port-o-let	040-147-5420	\$ 95.00
Frontier	Phone/Dog kennel	040-147-5450	\$ 135.64
McNeilan's Trash Removal	Trash removal/dog kennel	040-147-5420	\$ 50.00
Roush, Mary Lee	Animal claim indemnity/goats	040-147-5610	\$ 750.00
		Total	\$ 1,030.64
Economic & Community Development			
Time Warner Cable	Internet/phone service ECD	001-101-5450	\$ 212.49
Time Warner Cable	Internet/phone service Flood & Bldg	001-130-5420	\$ 26.00
Time Warner Cable	Internet/phone service Flood & Bldg	001-130-5450	\$ 45.00
URS Corporation	Professional services	230-403-5420	\$ 3,507.83
URS Corporation	Professional services	230-403-5420	\$ 2,186.10
Verizon Wireless	Cell phone service/Flood & Bldg	001-130-5420	\$ 290.70
		Total	\$ 6,268.12
EMS			
B&C Communications	Equipment repairs	010-170-5400	\$ 1,860.00
BoundTree Medical, LLC	Squad supplies	010-170-5300	\$ 989.01
BoundTree Medical, LLC	Uniforms	010-170-5354	\$ 97.78
DeLille Oxygen	Oxygen supplies/squads	010-170-5300	\$ 80.00
Huntley Auto Supply	Gas cap	010-170-5400	\$ 8.99
Office Depot	Office supplies	010-170-5300	\$ 12.12
Peebles Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
R&M Sales & Service	Squad repairs	010-170-5400	\$ 50.00
Seaman Volunteer Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
Treasurer of Manchester Village	EMS contract services	010-170-5420	\$ 10,000.00
Treasurer of West Union Village	EMS contract services	010-170-5420	\$ 7,151.71
Winchester-Wayne Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
		Total	\$ 27,749.61
Law Library			
Time Warner Cable	Internet access	070-407-5420	\$ 114.67
		Total	\$ 114.67
Postage			
Pitney Bowes	Lease/postage meter 2/28-5/30/13	001-102-5350	\$ 744.44
		Total	\$ 744.44
Prosecutor			
Quill	Paper clips, toner, storage box	001-108-5300	\$ 118.28
		Total	\$ 118.28
Recorder			
Frontier	Phone service/Recorder	001-126-5450	\$ 131.80
Hueston Woods Lodge	Lodging/summer conference	001-126-5500	\$ 215.82
		Total	\$ 347.62
Sheriff			
Best, Larry, M.D.	Jail physician/May 2013	001-125-5420	\$ 2,250.00
Dollar General - West Union	Bleach, pine sol, dish detergent	001-125-5300	\$ 207.90
Harless, Anthony, DDS	Dental work/inmate	001-125-5670	\$ 541.00
ODRC dba Fiscal Operations	Video conference	001-125-5420	\$ 25.00
Prather's IGA	Bread/jail	001-125-5300	\$ 76.00
Professional Diagnostic	Doctor visits/inmate	001-125-5420	\$ 30.00
Time Warner Cable	Cable TV/jail	001-125-5420	\$ 78.55
Verizon Wireless	Cell phone/Sheriff	001-125-5420	\$ 401.52
Walmart	Keys & ink cartridge	001-125-5300	\$ 63.55
Young's IGA - Seaman	Food/jail	001-125-5300	\$ 1,371.67
		Total	\$ 5,045.19
Title			
Heller, Larry	Mileage/Clerk's meeting	015-169-5500	\$ 84.00
		Total	\$ 84.00
9-1-1 Dispatch			
Adams County Regional Medical Ctr	Pre-employment drug testing	010-413-5420	\$ 34.00
Adams Rural Electric	Electric service/Cemetery tower	010-413-5420	\$ 32.37
Frontier	9-1-1 MSAG	010-413-5450	\$ 13.10
M&M Communications	New 50 pr cable/radio consoles	010-413-5350	\$ 1,350.00

Modern Leasing	Copier lease 5/16-6/16/13	001-100-5420	\$ 98.57
Verizon Wireless	Cell phone service/Director	010-413-5420	\$ 41.33
		Total	\$ 1,569.37

Grand Total \$ 66,243.75

Engineer

Cintas	Clean uniform, towel & rug	165-162-5420	\$ 146.61
Frontier	Phone/Tax Map	001-139-5450	\$ 171.88
Grooms, Joyce M.	Cleaning office 5/18/13	165-162-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5340	\$ 992.54
James B. Harsha Co.	Torch kit, hose nozzle, latch	165-162-5340	\$ 227.70
McNeilan's Trash Removal	Dumpster pickup/garage	165-162-5420	\$ 65.00
Shupert Tire Service	Tire repair	165-162-5400	\$ 40.00
Star Greenhouse	Flowers/landscaping	165-161-5900	\$ 69.07
Tadlock's Trailer Sales	Battery & cable	165-162-5340	\$ 35.00
Timewarner Cable	Internet service	165-162-5420	\$ 79.99
Town & Country West Union	Miracle Grow potting mix	165-162-5340	\$ 4.99
Valley Materials	Cold mix	165-162-5340	\$ 2,899.74
West Union Electric & Plumbing	Light control	165-162-5340	\$ 10.95
Walmart	Binder clips, message book, etc.	165-161-5300	\$ 78.99
		Total	\$ 4,897.46

Job & Family Services

Adams Co. Juvenile Court	Contract services/April	175-155-5465	\$ 6,689.17
Adams County Clerk of Courts	Contract services/April	175-155-5465	\$ 177.88
Adams County Courts	Contract services/Domestic	175-155-5465	\$ 2,746.89
Adams County Prosecutor	Contract services/February	175-155-5465	\$ 8,463.57
Adams Rural Electric	PRC electric	180-156-5530	\$ 352.43
Bloom, Billy	C. services/May	331-339-5420	\$ 962.00
Calvert, Brenda	Meals 5/15/13 OJFSDA meeting	180-156-5500	\$ 23.72
Clear View Counseling, LLC	C. services/May	329-345-5420	\$ 95.00
Conley, Carla	Meals 5/15/13 OJFSDA meeting	180-156-5500	\$ 11.67
Fowler, Dawn	Meals 5/15/13 OJFSDA meeting	180-156-5500	\$ 18.72
Justice, Regina	Meals 5/15/13 OJFSDA meeting	180-156-5500	\$ 10.60
Maggard, Sheila	C. services/May	327-363-5420	\$ 0.14
Maggard, Sheila	C. services/May	330-214-5420	\$ 1,312.36
Mason County E. Corp/Seaman	NET gas card	180-156-5420	\$ 200.00
McAdow, Heidi	C. services/May	331-339-5420	\$ 962.00
McClanahan, Danyel	Meals 5/15/13 OJFSDA meeting	180-156-5500	\$ 23.72
McNeilan's Trash Removal	Contract services/trash	180-156-5420	\$ 90.00
Office Depot	Misc. order	327-363-5420	\$ 39.99
RPM Performance, LLC***	Durango a.c. check	180-156-5390	\$ 119.00
Ruble, Cheryl	Meals 5/15/13 OJFSDA meeting	180-156-5500	\$ 21.32
Scott, Carolyn	Meals 5/15/13 OJFSDA meeting	180-157-5500	\$ 11.74
Speedway, Superamerica	Fuel/travel	180-156-5500	\$ 396.09
Stuart W. Bassman, ED.D. Inc.	C. services/May	329-345-5420	\$ 285.00
The Counseling Center	Contract services/NET	180-156-5420	\$ 752.75
Timewarner Cable	Phone service	180-156-5450	\$ 539.06
Walmart	Misc. cleaning supplies	180-156-5730	\$ 139.13
Walmart	Water	180-156-5900	\$ 52.20
Walmart	Misc. supplies	331-339-5420	\$ 169.89
Young, Melanie	Meals 5/15/13 OJFSDA meeting	180-157-5500	\$ 40.98
		Total	\$ 24,707.02

*** 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: Baldrige, yea

Caraway, yea

Worley, yea

MACK ROAD PRELIMINARY VIEWING CONDUCTED

The board conducted the preliminary viewing of Mack Road within Tiffin Township for the proposed extension road petition as submitted by Randy Copas. Those in attendance were as follows: Engineer David Hook.

