



Redwood Toxicology Lab	Drug testing fee/ Feb. 2016	185-168-5900	\$ 25.00
Stone, Jack	Community Serv. Supervisor	001-115-5420	\$ 360.00
Taylor, Christine	Law clerk Feb- March 2016	001-113-5420	\$ 1,830.00
Welch, Callie	Travel Expense 3/16	001-115-5500	\$ 137.51
		Total	\$ 52,936.69

**Coroner**

Best, Larry	Cell phone	001-119-5420	\$ 30.00
Hamilton County Coroner	Autopsy- James	001-119-5440	\$ 1,200.00
West Union Life Squad	Body Transport	001-119-5430	\$ 1,650.00
		Total	\$ 2,880.00

**County Communication**

Frontier	Phone/ Long Distance/ Internet	001-102-5200	\$ 775.00
Tamco	Phone lease	001-102-5200	\$ 1,861.52
		Total	\$ 2,636.52

**Dog and Kennel**

AAA Sanitation, Inc.	Port-O-Let @ Dog and Kennel	040-147-5420	\$ 115.00
American Electric Power	Electric service	040-147-5450	\$ 139.22
Mid-American Energy Company	Electric service	040-147-5450	\$ 75.67
		Total	\$ 329.89

**Economic and Community Development**

Heritage Ohio	Heritage Ohio Membership	089-265-5410	\$ 250.00
Ryan, Debbie	Contracted Services	106-216-5420	\$ 1,450.56
Schwaab Inc.	Notary Stamp and signature stamp	089-265-5410	\$ 76.74
Voyager	Fuel for county vehicle	001-101-5500	\$ 40.89
		Total	\$ 1,818.19

**EMS**

Bound Tree Medical LLC	Uniforms	010-170-5340	\$ 806.24
DeLile Oxygen Co.	Oxygen	010-170-5300	\$ 16.00
Kendall Tire Co.	Tire repair	010-170-5390	\$ 24.00
Life Squad	Squad support reimbursement	010-170-5455	\$ 2,678.75
Physio-Control Corp.	Maintenance contract	010-170-5420	\$ 8,343.72
Verizon Wireless	Modems/ USB's	010-170-5450	\$ 406.23
		Total	\$ 12,274.94

**Health Department**

Treasurer of State	BCMh program	001-134-5830	\$ 6,378.83
		Total	\$ 6,378.83

**Human Resource**

Voyager	Fuel CORSA-CLCCA meeting	001-140-5500	\$ 30.47
		Total	\$ 30.47

**Miscellaneous**

Bellamy, Sarene	Cash back insurance incentive reimb.	383-394-5875	\$ 20.00
Evans, Sonya	Cash back insurance incentive reimb.	383-394-5875	\$ 225.00
Hughes, Michael	Cash back insurance incentive reimb.	383-394-5875	\$ 35.00
The Ohio State University	County Share	001-131-5490	\$ 23,375.00
		Total	\$ 23,655.00

**Prosecutor**

Lexis Nexis	May	001-108-5420	\$ 270.08
Pistorino, Mike	Speaking SAAM	195-174-5900	\$ 1,000.00
		Total	\$ 1,270.08

**Sheriff**

B&C Communications	Batteries and Labor and Radios	001-125-5350	\$ 172.00
Deedys Dry-cleaning	Dry-cleaning uniforms	001-125-5420	\$ 210.70
Don Stephenson	Repair on cell door	001-125-5685	\$ 202.50
Gall's	Shirt's and patches for Dep. Blevins	001-125-5354	\$ 110.09
Gall's	Hat cover	001-125-5350	\$ 5.79
Gall's	Badge for CO Spires	001-125-5680	\$ 90.33
Gall's	Short sleeve shirts w/ patches for Sgt. Wilson	001-125-5354	\$ 140.47

James B. Harsha Co.	Drill bit set	001-125-5685	\$ 110.00
Mobilex USA	X-rays for inmates	001-125-5670	\$ 225.00
Ohio BCI	Carry Conceal License Fee	026-333-5420	\$ 1,503.00
O'Reilly Auto Parts	Rotors, Brk Caliper etc.	001-125-5400	\$ 185.18
Prather's IGA	Food for jail	001-125-5676	\$ 3,303.70
Shupert Tire Services	Tire changes	001-125-5400	\$ 132.00
Sysco Food Service	Food for jail	001-125-5676	\$ 609.12
Treasurer State of Ohio	Drug and Alcohol Test	001-125-5420	\$ 37.00
Voyager Fleet System Inc.	Fuel for cruisers	001-125-5310	\$ 3,512.12
	Total		\$ 10,549.00

**Title Department**

Xerox Corp.	March base charge mgmt agreement	015-169-5400	\$ 65.27
	Total		\$ 65.27
	Grand Total		\$166,550.51

**Engineer**

American Electric Power	Electric service garage office	165-162-5450	\$ 724.77
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 248.54
Crum Farm Supply	Fence supplies Nichols Ridge	165-162-5340	\$ 273.25
Dexter Company	Blades, skid shoes, HDW	165-162-5340	\$ 2,076.36
Frontier	Phone service	165-162-5450	\$ 203.57
Glockner GM Super Store	High pressure pump	165-162-5340	\$ 980.50
Grooms, Joyce	Cleaning service 3-31-16	165-161-5420	\$ 75.00
Hanson Aggregates	70.64 Tons Stones	165-162-5340	\$ 643.91
Huntley Auto Supply	Supplies	165-162-5340	\$ 1,530.80
Huntley Auto Supply	50 Gal oil for Western Star Trucks	165-162-5340	\$ 599.50
James B. Harsha Co.	Tire GA and Filters	165-162-5340	\$ 26.00
Manchester Signal	Legal display bids Roadway	165-162-5700	\$ 289.80
Murphin Ridge Building Supplies	Plywood, screws, Bits, etc.	165-163-5340	\$ 185.92
PDK Construction Inc.	Nichols Ridge Bridge	165-163-5415	\$ 24,440.10
Quill	Toner for printer	001-139-5300	\$ 138.09
Shupert's Tire Service	Tire service	165-162-5400	\$ 12.00
Southeastern Equipment Co.	Roll pins, nuts, washers, blades, etc.	165-162-5340	\$ 231.71
The Wells Group LLC	26 Yds Concrete Island Creek Rd	165-162-5340	\$ 2,598.00
Tow Path	5.99 Tons Cold Patch	165-162-5340	\$ 748.75
Town and County West Union	Marking paint	165-162-5340	\$ 49.41
West Union Mower Service	Chainsaw Repair	165-162-5400	\$ 54.95
West Union Water and Sewage	Water and sewage service	165-162-5450	\$ 195.02
	Total		\$ 36,325.95

**Job and Family**

Adams Co. Clerk of Courts	Contract Services	175-155-5465	\$ 2,686.76
Adams Co. Common Pleas	Contract Services	175-155-5465	\$ 3,507.35
Adams Co. Common Pleas	Contract Services	175-155-5465	\$ 2,520.37
Adams Co. Juvenile Court	Contract Services	175-155-5465	\$ 10,803.65
Adams Co. Juvenile Court	Contract Services	175-155-5465	\$ 9,443.13
Adams County Children	Contract Services	180-156-5420	\$129,789.29
Adams County Clerk of Courts	Contract Services	175-155-5465	\$ 1,528.39
Adams County Commissioners	MOU- Maint. Repairs Worker March	180-156-5420	\$ 638.78
Adams County DJFS	Shared cost March	175-155-5905	\$ 9,883.39
Adams Rural Electric	Aps Capacity Bldg	180-157-5900	\$ 730.93
Adams Rural Electric	Aps Capacity Bldg	180-157-5900	\$ 1,049.27
American Electric Power	PRC Electric	180-156-5530	\$ 1,644.06
Community Fuels	Net/PRS Gas Vouchers	180-156-5420	\$ 2,228.31
Community Fuels	Net/PRS Gas Vouchers	180-156-5530	\$ 98.46
Cross Management	Contract Services	180-156-5420	\$ 581.39
Frontier	Phone service	180-156-5450	\$ 61.49
Frontier	Phone service	180-156-5450	\$ 190.71
Mason County E. Corps.	Net/PRS Gas Vouchers	180-156-5420	\$ 955.00





**EMS DIRECTOR ETTA SPARKS MEETS WITH THE BOARD**

EMS Director Etta Sparks met with the Board to have her annual employee review.

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**MOTION TO ADJOURN**

It was moved by Brian Baldrige and seconded by Paul Worley to adjourn.

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*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Brian Baldrige**

*Chairman*

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**Stephen P. Caraway**

*Vice- Chairman*

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**Paul Worley**

*Member*

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**Becky Brodt, Clerk**