

Adams County Children Services	Detention July 15	001-116-5680	\$ 880.00
Clermont Co. Juvenile Detention	Detention July 15	001-116-5680	\$ 5,890.00
Frontier	Phone service	001-113-5450	\$ 195.78
Gall's Inc.	Probation incentive/ personal safety	060-208-5900	\$ 2,055.20
Henschen and Associates Inc.	Sept. 15 payment plan Comp upgrade	025-164-5420	\$ 1,650.00
Manchester Local School District	Bus transport/ Summer REC	055-322-5900	\$ 2,755.22
Quill Office Supply	Toner cartridge	025-164-5900	\$ 445.49
Staples Advantage	Paper, canned air, highlighters, post-it notes	001-116-5300	\$ 46.28
Staples Advantage	Paper, canned air, highlighters, post-it notes	001-113-5300	\$ 357.70
Walmart Community	Jury trial supplies	001-114-5900	\$ 108.83
Walmart Community	Jury trial supplies	001-115-5300	\$ 70.76
	Total		\$ 14,455.26

Coroner

Montgomery County Coroner	Autopsy- Roberta Jones- Brandlyn Dillon	001-119-5420	\$ 2,400.00
	Total		\$ 2,400.00

County Court

Frontier	Phone service	001-120-5450	\$ 52.78
Leaf	Base copier charge	001-120-5420	\$ 127.00
	Total		\$ 179.78

Dog and Kennel

AAA Sanitation, Inc.	Port-O-Let @ dog and kennel	040-147-5420	\$ 110.00
Ace Appliance Parts and Services	Dry belt	040-147-5300	\$ 10.00
Cardmember Services	Dog meds	040-147-5300	\$ 51.19
Drs. Foster and Smith Pet Supply	50 5-way vaccines	040-147-5300	\$ 184.97
McNeilan's Trash Removal	Trash removal for fy 2015 @ dog and kennel	040-147-5420	\$ 50.00
Mt. Orab Veterinary	Office Call meds for dog	040-147-5420	\$ 43.00
	Total		\$ 449.16

Economic & Community Development

Frontier	Phone service	001-101-5450	\$ 15.06
Office Depot	Envelopes, post-it cube yearly labels	008-254-5410	\$ 36.14
Treasurer-State of Ohio	Return of Funds/ Peach Mrn. Water Line	108-218-5420	\$ 50,600.00
	Total		\$ 50,651.20

EMS

Bound Tree Medical	Uniforms	010-170-5354	\$ 132.30
Frontier	Phone service	010-170-5450	\$ 7.54
Holcomb's Automotive	Squad repairs	010-170-5390	\$ 490.15
Interstate All Batteries	Radio Batteries	010-170-5400	\$ 111.02
Peebles Life Squad	Rental Housing Ambulance	010-170-5765	\$ 2,500.00
Seaman Life Squad	Rental Housing Ambulance	010-170-5765	\$ 2,500.00
Treasurer of West Union Village	EMS Contract Services	010-170-5425	\$ 7,151.71
Treasurer of Manchester Village	EMS Contract Services	010-170-5425	\$ 10,000.00
Winchester-Wayne Life Squad	Rental Housing Ambulance	010-170-5765	\$ 2,500.00
	Total		\$ 25,392.72

G.I.S.

Frontier	Phone service	001-135-5420	\$ 7.54
	Total		\$ 7.54

Health Department

Blake Pharmacy	TB Medicine	001-132-5420	\$ 66.70
Cardmember services	TB Medicine	001-132-5420	\$ 555.80
	Total		\$ 622.50

Prosecutor

Frontier	Phone service	001-108-5450	\$ 75.30
Verizon Wireless	Cell phone	195-174-5420	\$ 118.51
Verizon Wireless	Cell phone	001-108-5420	\$ 44.27
	Total		\$ 238.08

Sheriff

Adams Rural Electric	Radio Tower Locust Grove	001-125-5258	\$ 32.18
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Cardmember Services	Accommodation corrections	001-125-5695	\$ 260.36
Cops Plus	Handcuffs Dep Daniels	001-125-5300	\$ 46.45
Diagnostic Radiology	Reading of X-rays	001-125-5670	\$ 649.80
Frontier for MSAG	Master sheet index	001-125-5258	\$ 13.10
Frontier	Phone service	001-125-5450	\$ 90.48
Frontier (9-1-1)	Phone service	001-125-5258	\$ 15.08
Frontier (Jail)	Phone service	001-125-5690	\$ 30.16
Modern Leasing	Copier Maintenance 9-1-1	001-125-5257	\$ 104.62
OPC Cleaning Supplies	Bleach and bathroom tissue	001-125-5675	\$ 194.00
Prather's IGA	Food for jail	001-125-5676	\$ 566.09
Professional Diagnostic	Dr Visits for inmates	001-125-5670	\$ 12.00
Roy Tailor	Hat badge and uniform	001-125-5680	\$ 167.92
Scott's and Combs Towing	Towed seized 4 wheeler	001-125-5420	\$ 55.00
Stephen Campbell and Assoc.	Repair and services voice recording	001-125-5259	\$ 750.00
Sysco Food Service	Food for jail	001-125-5676	\$ 519.85
Walmart	Digital camera, case, batteries, etc.	001-125-5300	\$ 545.70
	Total		\$ 4,052.79
Soil and Water			
Frontier	Phone service	505-250-5420	\$ 22.62
	Total		\$ 22.62
Recorder			
Frontier	Phone service	001-126-5450	\$ 22.62
	Total		\$ 22.62
Tax Map			
Frontier	Phone service	001-139-5450	\$ 22.62
	Total		\$ 22.62
Title Department			
Frontier	Telephone, internet, long distance	015-169-5450	\$ 153.51
LS2 Printing	Full color business cards	015-169-5300	\$ 57.45
Office Depot	Office Supplies	015-169-5300	\$ 134.15
	Total		\$ 345.11
Treasurer			
Frontier	Phone service	001-107-5450	\$ 30.12
Leaf	Kyrocera copier	001-107-5420	\$ 82.00
State Treasurer of Ohio	CPIM Cert. fee for 2015	001-107-5900	\$ 100.00
	Total		\$ 212.12
9-1-1 Dispatch			
Frontier	Reoccurring fees/ 9-1-1 system	198-372-5420	\$ 31.60
	Total		\$ 31.60
	Grand Total		\$109,068.09
Engineer			
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 421.89
Community Fuels	18 Sm bags ice	165-162-5340	\$ 22.50
Essman, Justin	8 Hrs. Labor removed bell pan	165-162-5400	\$ 400.00
Grooms, Joyce	Cleaning services Engineer Office	165-161-5420	\$ 75.00
Hanson Aggregates	67.96 Tons of Stone	165-162-5340	\$ 1,159.40
Hudson Fuel Oil, Inc.	Diesel Fuel and Gasoline	165-162-5340	\$ 1,605.22
James B. Harsha Co.	Wire Stripper	165-162-5340	\$ 12.85
Lykins Oil Company	Diesel Fuel and Gasoline	165-162-5340	\$ 1,335.87
OPC Cleaning Supplies	Trash Can Liners	165-162-5300	\$ 39.95
S.C. Construction /Materials LLC	Chip seal various county roads	165-162-5410	\$102,681.50
Scioto Valley Pre-Cast	30'-16'x6' Box Culvert Big Woods	165-163-5407	\$ 23,230.00
Semple Service Center, LLC	Tire Repair	165-162-5340	\$ 93.50
Shuppert's Tire Service	Tire change	165-162-5400	\$ 25.00
TowPath	13.52 tons cold patch	165-162-5340	\$ 1,622.40
Wal-mart	6 V Batteries	165-162-5300	\$ 19.88
West Union Electric Plumbing	Plugs	165-162-5340	\$ 4.00

**HANSON AGGREGATES BID APPROVED:
RESOLUTION 2015-350**

It was moved by Stephen Caraway and seconded by Brian Baldrige to approve the stone bid from Hanson Aggregates for contract running from September 4, 2015 through September 4, 2016, upon the recommendation of Engineer David Hook.

See Contract Journal 70, Page 51

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

VOTE: Baldrige, yea

Caraway, yea

Worley, absent

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MOTION TO ADJOURN

It was moved by Brian Baldrige and seconded by Stephen Caraway to adjourn.
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Board of Commissioners

Of

Adams County, Ohio

Paul Worley

Chairman

Brian Baldrige

Vice Chairman

Stephen P. Caraway

Member

Becky Brodt, Clerk