

Modern Office Methods	New copier/E.D.	087-417-5410	\$	2,563.60
Montgomery County Coroner	Autopsy	001-119-5420	\$	1,200.00
Office Depot	Supplies/Court Computerization	025-164-5300	\$	850.78
Office Depot	Office supplies/court	001-113-5300	\$	313.49
Ohio BCI & I	CCW fees/June '11	026-333-5420	\$	354.00
Peebles Life Squad	Rental/housing ambulance	010-170-5765	\$	2,500.00
Pitney Bowes	Lease/postage meter 7/2011	001-102-5350	\$	527.56
Prather's IGA	Summer Recreation supplies '11	055-322-5900	\$	694.36
Quill	Mailing labels/HUD CHIP	098-418-5410	\$	83.97
Rader, Jerry	Community Serv. Supervisor 7/12-22	185-168-5420	\$	288.00
Red Diamond Uniform Company	Uniform/Brewer-hat, strap, etc.	001-125-5350	\$	156.95
Ruff Trans	Body transport	001-119-5430	\$	250.00
Seaman Volunteer Life Squad	Rental/housing ambulance	010-170-5765	\$	2,500.00
Southern State Community College	Donation/Adult Literacy Program	185-168-5900	\$	5,000.00
Sunset Bowling Ally	Summer Recreation activities	055-322-5900	\$	4,668.30
The Beach	Summer Recreation '11 activities	055-322-5900	\$	5,337.81
The Manchester Signal	Ad/Summer Recreation	055-322-5900	\$	177.00
Time Warner Cable	Internet access/July 11	001-125-5420	\$	79.90
Time Warner Cable	Cable TV/jail-July	001-125-5420	\$	66.69
Treasurer of Manchester Village	EMS contract services	010-170-5420	\$	10,000.00
Treasurer of West Union Village	EMS contract services	010-170-5420	\$	4,651.71
Tri State Security Systems, Inc.	Fire alarm inspections/etc.	001-123-5420	\$	450.00
Trupoint	Fuel/Winchester squad	010-170-5300	\$	361.60
Verizon Wireless	Cell phone service 6/11-7/10, Title	015-169-5420	\$	47.55
Voyager Fleet Systems, Inc.	Gas/cruisers	001-125-5300	\$	6,883.14
Walmart	Office supplies/Sheriff	001-125-5300	\$	321.74
West Union Electric & Plumbing	25 T-12 dx bulbs	001-123-5400	\$	62.50
Winchester-Wayne Life Squad	Rental/housing ambulance	010-170-5765	\$	2,500.00
Xerox Corp.	Meter usage/3-23 thru 7-12/11	001-104-5400	\$	59.17
Xerox Corp.	Base charge/usage-County Court	001-120-5400	\$	149.82
Young's IGA	Food/jail - July 15, 2011	001-125-5300	\$	858.77
	Total		\$	82,721.38

ENGINEER

A & A Safety	Solar flashers	165-162-5340	\$	800.00
A & A Safety	Orange barrels & rings	165-162-5340	\$	1,248.00
A.C. Glass	Install glass in mo trim #44	165-162-5350	\$	100.00
Baxla Tractor Sales	Antenna for bush hog #62	165-162-5340	\$	15.68
Cahall Brothers	Windshield weather strip #44	165-162-5340	\$	512.00
Cintas	Clean uniform service	165-162-5420	\$	280.42
Community Fuels	Unleaded gasoline & diesel	165-162-5340	\$	6,611.46
Del Hydraulics	Joy stick	165-162-5340	\$	836.45
Hanson Aggregates	114.98 tons stone	165-162-5340	\$	804.86
Hanson Aggregates	90.44 tons stone	165-162-5340	\$	664.73
Hanson Aggregates	Concrete	165-163-5340	\$	613.00
Hanson Aggregates	15 yds concrete	165-163-5340	\$	3,267.00
Huntley Auto Parts	Truck door decals, batteries, etc.	165-162-5340	\$	1,870.50
James B. Harsha Co.	Wire, bushings, tape measure, etc.	165-162-5340	\$	275.98
Kunz Equipment, LLC	Rear springs	165-162-5400	\$	1,876.82
Maysville Alternator Repair	Alternators	165-162-5340	\$	325.00
Miami Valley International	O rings, ac compressor switch, etc.	165-162-5340	\$	135.61
Miami Valley International	Fuel tank #16	165-162-5340	\$	1,062.10
Ohio CAT	Dipstick & CAT keys	165-162-5340	\$	339.65
Peterson Radio	2 new radios for 6 & 9	165-162-5350	\$	1,434.00
Raber Shoes	6 pair mud boots	165-162-5900	\$	395.70
Reliable Office Supplies	Big book, ink pens, envelopes, etc.	165-161-5300	\$	203.58
Scioto Valley Pre-Cast	Lloyd Road box culverts	165-163-5340	\$	37,084.00
Shupert Tire Service	2 new tires/trailer	165-162-5340	\$	277.90
Shupert Tire Service	Repairing tractor tire #62	165-162-5400	\$	114.90
The Triplex Group, LLC	Throttle valve kit w/5' hose, etc.	165-162-5340	\$	900.00
The Water Shop	Water/office`	165-161-5900	\$	13.50
Time Warner Cable	Internet service/Engineer's office	165-162-5420	\$	84.95
West Union Mower Service	Chainsaw repair	165-162-5400	\$	10.00
Young's Lawn & Landscape	Mowing & trimming Engineer's office	165-162-5420	\$	100.00
			\$	62,257.79

JFS

ADAMS CO SENIOR CITIZENS	CONT. SERV/NET TRANS. 5/2011	180-156-5420	\$	9,656.25
BARNHILL'S SEAMAN HARDWARE	VACUUM BAG	180-156-5730	\$	2.39
BARRY'S CHEVROLET	BRAKES CHEVY VENTURE	180-156-5390	\$	20.87
DOLLAR GENERAL/SEAMAN	BACK TO SCHOOL SUPPLIES	180-156-5530	\$	200.00
DOLLAR GENERAL/WEST UNION	BACK TO SCHOOL SUPPLIES	180-156-5530	\$	200.00

