

HUD-CHIP Program Income	Reim/CHIP program income	098-418-5410	\$	768.66
J.D.'s Auto Repair	Service & repair/06 Impala	001-115-5400	\$	230.50
Jeter Systems	Filing numbers	001-117-5300	\$	135.53
Life Squad Runs	Volunteer reimbursement/July	010-170-5455	\$	3,570.00
Lockhart's Heating & Cooling	Annex HVAC repairs	001-123-5400	\$	68.00
Modern Office Methods	Maintenance agreement/copier	010-170-5400	\$	484.00
Montgomery County Coroner	Autopsy	001-119-5420	\$	1,200.00
Office Depot	Supplies/Certificate of Title	015-169-5300	\$	170.87
Office Depot	Toner/misc. supplies	025-164-5300	\$	241.10
Office Depot	Toner/misc. supplies	001-113-5300	\$	93.73
Ohio Community Media, LLC	Notice - Crawford Road	001-123-5700	\$	87.50
Ohio Community Media, LLC	Ad/Airport Lighting bid	001-124-57000	\$	227.50
OPWC	Semi Annual Payment/Sewer	231-358-5430	\$	6,750.00
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Overpayment Recovery Services	Refund/Anthem	010-170-5900	\$	804.00
Peterson Radio, Inc.	Radio repair & parts/9-1-1 & squads	010-413-5400	\$	1,865.00
Priority Dispatch	Renewal/annual cardset EMS/9-1-1	010-413-5575	\$	156.00
Quality Car & Truck Lease	Lease/Chevy Van/Probation	055-322-5390	\$	510.07
Quiet Line Communications	Repair to office phones	001-113-5400	\$	40.00
Quiet Line Communications	Handset repairs/Prosecutor	001-123-5400	\$	25.00
Rader, Jerry	Community Service supervisor	185-168-5420	\$	288.00
Redwood Biotech, Inc.	Drug tests	001-115-5300	\$	1,544.25
Riffle, Brenda	Transcript/20052033-34	001-113-5640	\$	520.00
The Informer	Legal ad/Financial Report	001-104-5700	\$	6.00
Time Warner Cable	Internet services/Law Library	070-407-5420	\$	114.67
Time Warner Cable	Internet/phone service/ED	001-101-5450	\$	169.98
Time Warner Cable	Internet/phone service/Flood & Bldg	001-130-5420	\$	30.00
Toshiba Financial Services	Digital copier lease/Treasurer	001-107-5420	\$	87.88
Treasurer of State	MARCS Satellite radio service	185-168-5420	\$	960.00
Trupointe	Fuel/Winchester squad	010-170-5300	\$	476.66
Vandyke, Inc.	Overage/E35 copier 4/16-7/15/11	185-168-5420	\$	130.99
Verizon Wireless	Cell phone/Prosecutor 6/24-7/23/11	001-108-5420	\$	46.70
Verizon Wireless	Cell phone/SVAA	001-108-5420	\$	91.74
Vidacare	Squad supplies	010-170-5300	\$	235.42
Village of Peebles Water Dept.	Water/sewer-Peebles annex	001-123-5450	\$	50.00
West Union Electric & Plumbing	2 cases T-12 light bulbs	001-123-5400	\$	110.00
West Union Postmaster	Stamps/HUD	098-418-5410	\$	540.00
West Union Water & Sewer Dept.	Water/sewer- courthouse/annex	001-123-5450	\$	932.20
Xerox	Maintenance agreement/July 2011	015-169-5400	\$	15.00
Xerox	Base charge/copier-July 2011	001-118-5400	\$	96.30
Xerox	Base charge/copier-July 2011	001-120-5400	\$	53.41
	Total		\$	158,514.73

Engineer 8-8-11

A & A Safety	4 30X20 signs (Deaf Child Area)	165-162-5340	\$	272.00
American Electric Power	Electric service/Office & garage	165-162-5450	\$	523.62
CDL Consultants, LLC	CDL Pre trip & driving skills	165-162-5420	\$	1,790.00
Community Fuels	Ice	165-162-5900	\$	25.00
Community Fuels	Unleaded gasoline & diesel	165-162-5340	\$	2,616.48
Community Fuels	Diesel fuel & gasoline	165-162-5340	\$	5,453.69
Hanson Aggregates	Stone 60.46 tons	165-162-5340	\$	430.77
Huntley Auto Supply	Brake cleaner, oil dry, etc.	165-162-5340	\$	492.19
James B. Harsha Co.	Bolts	165-162-5340	\$	30.90
Kunz Equipment, LLC	Front springs #17	165-162-5400	\$	2,822.58
Morrison Printing	2 part voucher & purchase orders	165-162-5340	\$	51.60
Shupert Tire Service	Tractor tire repair	165-162-5400	\$	62.95
Southeastern Equipment Co.	Weldment cylinder #44	165-162-5340	\$	681.19
Southeastern Equipment Co.	Tilt cylinder for mo trim	165-162-5340	\$	1,051.85
Southeastern Equipment Co.	Control valve	165-162-5340	\$	2,378.60
West Union Water & Sewage	Water/sewage - garage & office	165-162-5450	\$	214.45
Young's Lawn & Landscape	Mow, trim, remove shrubs/office	165-162-5420	\$	200.00
	Total		\$	19,097.87

