

Walker Construction	3rd Draw 241 S. Market	097-184-5450	\$ 325.00
		Total	\$18,912.00
G.I.S.			
Office Depot	Printer ink, plotter paper	001-135-5300	\$ 122.14
		Total	\$ 122.14
Law Library			
Lexis Nexis	Online legal research	070-407-5305	\$ 1,500.00
		Total	\$ 1,500.00
Prosecutor			
Modern Leasing	Copier lease 7/1-8/1/14	001-108-5420	\$ 394.45
		Total	\$ 394.45
Sheriff			
Barbara J. Hersley	Psych Evaluation	001-125-5420	\$ 150.00
Go-Tees	T-shirts for boot camp	045-151-5800	\$ 2,982.00
OPC Cleaning Supplies	Trash can liners	001-125-5675	\$ 45.00
Prather's IGA	Food/jail	001-125-5476	\$ 1,219.06
Red Diamond	3 pair of trousers/deputies	001-125-5350	\$ 179.97
Roy Tailor Uniform	Shirts, whistle, chain, deputies	001-125-5680	\$ 165.91
Time Warner Cable	Cable/jail	001-125-5690	\$ 82.94
Treasurer State of Ohio	Drug & alcohol test	001-125-5420	\$ 107.00
		Total	\$ 4,931.88
Title Department			
Office Depot	Office Supplies	015-169-5300	\$ 145.54
West Union Postmaster	200 .49 cent stamps	015-169-5300	\$ 98.00
		Total	\$ 243.54
		Grand Total	\$ 45,685.06
Engineer			
Cintas	Clean uniform, towel & rug service	165-162-5420	\$ 227.98
Community Fuels	Ice	165-162-5340	\$ 20.00
Engineers Supply LLC	36 x 48 Diazo blue line paper	001-139-5300	\$ 214.24
Frontier	Telephone service	165-162-5450	\$ 73.39
Geeks on Demand	Repaired internet issues	165-162-5400	\$ 350.00
Glockner GM Super Store	Rear main seal and bearings	165-162-5340	\$ 226.82
Grooms Joyce	Cleaning engineer's office 7/11/14	165-161-5420	\$ 75.00
Hudson Fuel Oil, Inc.	Diesel fuel & gasoline	165-162-5340	\$ 2,149.62
Huntley Auto Supply	Hydraulic motor, u bolts, brake, etc.	165-162-5340	\$ 1,971.40
Huntley Auto Supply	Tail lights, ignition switch, etc.	165-162-5340	\$ 1,185.78
Huntley Auto Supply	King pin press	165-162-5350	\$ 2,557.00
Isaac Wiles Burkholder & Teetor	Atty. representation / employer	165-162-5420	\$ 1,266.40
James B. Harsha Co.	Hinges, angles, cord, drill	165-162-5340	\$ 245.45
KEMI	Kentucky workers comp	165-162-5900	\$ 599.15
Lykins Oil Company	L/S, H/S Diesel & unleaded gasoline	165-162-5340	\$ 2,000.99
Murphin Ridge Building Supplies	Plywood (Bat Roost Project)	165-163-5340	\$ 103.96
Power Train	Stamped Angle Iron #48	165-162-5340	\$ 575.32
Power Train	Transmission, shaft, angle, clutch, #53	165-162-5340	\$ 3,364.25
Prime AE Group, INC.	Rnd. #4 LPA Bridge load rating... etc.	165-163-5420	\$ 1,129.25
Shupert's Tire Service	2 New front tire for truck #24	165-162-5340	\$ 237.04
The Water Shop	Water	165-161-5900	\$ 39.50
Tow Path	13.77 Tons cold patch	165-162-5340	\$ 1,514.70
West Union Mower Service	Line, straps, etc.	165-162-5400	\$ 43.80
		Total	\$ 20,171.04
Job and Family Services			
Adams Co. Senior Citizen	C. services Title XX trans. June	180-157-5465	\$ 642.60
Office Depot	Envelopes, toner	180-156-5300	\$ 119.70
Quill	Q Tips, liquid gel ink pens	180-156-5300	\$ 173.83
Southern State Com	Contract service/basic skills GED April	180-156-5420	\$ 3,150.00
Southern State Com	Contract service/basic skills GED May	180-156-5420	\$ 3,150.00

