The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Gary W. Bauer, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 4, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the June 4, 2009 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

09-182

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Mike Adelman moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 09-23 and authorize the Huron County Auditor to make the necessary warrants; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

atch Number: 23	Date:	Ref	erence:		_	Batch	Number: 23	Date:	06/10/2009	Refe	rence:	
I hereby certify	that there as	e sufficien	t funds in	the Vario	us		Vendor		Amount			Account
Appropriation Cod Rola	nd TKach	by Bettle	Audito		ims.		13 JUVENILE COURT			* * Total *		
We hereby approve vouchers as itemi	for payment	by the Coun	ty Auditor	the follo	wing	001-0	14 JUVENILE C PROB	ATION				
9/ 1.7	0						CARRIE A BELLAMY MILEAGE REIM		105.05	29571/1	000000	00475
20 -1. A	Bauer						NATHAN PERANI MILEAGE REIM		638.00	29571/1	000000	00475
Sanat li	l-as						JORDAN SPADAFORE MILEAGE REIM		83.05	29571/1	000000	00475
County Ommission			1- 1				KATHLEEN M FOX MILEAGE REIM		174.35	29571/1	000000	00475
Vendor		Amount		Warrant	Account	001-0	14 JUVENILE C PROB	ATION	1,000.45	* * Total *	*	
01 GENERAL FUND 01-001 COUNTY COMMISSION	ERS					001-0	15 JUVENILE C DETER	NTION				
CLAUDIA L GARNER MAY UPDATES TO	SITE	25.00	29828/1	000000	00475		SANDUSKY COUNTY J		3,465.00	29572/1	000000	00475
ADVANCED COMPUTER SERVICE TO LAF		65.00	29828/1	000000	00475	001-0	15 JUVENILE C DETER	NTION	3,465.00	* * Total *	*	
1-001 COUNTY COMMISSION	ERS	90.00	* * Total *	*		0.01-0	16 PROBATE COURT					
01-003 AUTO DATA PROCESS	ING						FRANCOTYP-POSTALIA POSTAGE METER		179.85	29575/1	000000	00275
DIGITAL DATA TECHNO		700.00	30132/1	000000	00275	001-0	16 PROBATE COURT		179.85	* * Total *	*	
DIGITAL DATA TECHNO ACCUGLOBE INTE	LOGIES I	1,250.00	30132/1	000000	00275		17 CLERK OF COURTS					
01-003 AUTO DATA PROCESS	ING	1,950.00	* * Total *	*			SHIPLEYS OFFICE ST			29870/1	000000	00175
01-010 C PLEAS ADULT P							ENVELOPES, RE	3 &		29870/1	000000	00175
HURON COUNTY COMMIS COPY PAPER/ADD		52.38	29901/1	000000	00175		FRANCOTYP-POSTALIA OPTIMAIL REN	A INC	179.85	30120/1	000000	00275
01-010 C PLBAS ADULT P		52.38	* * Total *	*		001-0	17 CLERK OF COURTS		771.02	* * Total *	*	
01-013 JUVENILE COURT						001-0	22 BLDG & G-M & OP	ERATI				
SHIPLEYS OFFICE SUF		8.50	29564/1	000000	00175		J RACENSTEIN COMPA		28.05	29788/1	000000	00175
ANNUAL REPORT ROESCH ASSOCIATES I	NC	69.93	29564/1	000000	00175		P & R HARDWARE INC	C	113.51	29788/1	000000	00175
CHAIR MAT, LEGA KARE CLINICA HISPAN SPANISH INTERS	A INC	75.00	29584/1	000000	00380		HOME LUMBER COMPAN WET DRY CEMEN	NY	5.98	29788/1	000000	00175

	JULAN SI	ESSIC)IN				- 0-	LSDAI					JU
		CLAIM	SCHEDU	ULE		Page:	3 .		CLAIM	SCHED	ULE		Page:
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-	MPM UNIVEN CITEDIA CO.	TNC	83.04	29788/1	000000	00175		1-023 SHERIFF			* * Total *		
	BATTERY, LAMP, BA	INC	456.08	29789/1	000000	00177		L-023 SHERIFF L-027 PUBLIC DEFENDER O	COMM	234.90	* * 10ca1 *	•	
	GAS ACCT 26255 HOLKENBORG LANDSCAPE BUEL BILTER MOVE	E SERV	231.80	29791/1	000000	00275	001	HURON COUNTY COMMIS		26.19	29961/1	000000	00175
	FUEL FILTER, MOV G & L SUPPLY CO PARTS FOR VACUU	JM INV 39360	23.16	29791/1	000000	00275		COPY PAPER/PUE WEST PAYMENT CENTER OH TRIAL OBJEC	BLIC DEFENDER		29962/1	000000	00200
	PARTS FOR VACUU O E MEYER & SONS INC MEDIUM CYLINDER R J BECK PROTECTIVE	Z R	5.58	29791/1	000000	00275		OH TRIAL OBJECTION FIRST COMMUNICATION LONG DISTANCE	CTIONS INV 605 NS LLC	9062898 4.05	29960/1	000000	00525
	SMOKE DETECTORS	SYSTEM S & ALARM SY	STEM	29792/1	000000	00280		TIME WARNER CABLE		CT 11166831 49.95	092 29960/1	000000	00525
	VERIZON NORTH PHONES/COMMISSI		28.67		000000	00525		SOHO TIER ACCI					
	VERIZON NORTH PHONES/COMMISSI	IONERS	85.45 279.03		000000	00525		1-027 PUBLIC DEFENDER C		145.19	* * Total *	*	
	VERIZON NORTH TELPEHONE/JUVEN	NILE 27 5505	2648164707	03	000000	00525	. 001			47.727.27	20066/1	000000	00525
	VERIZON NORTH TELEPHONE/RECOF	RDER 27 5505	2648168060	07	000000	00525		HURON COUNTY JOB & XFER FROM 031	TO 145	47,727.27	29800/1	000000	00525
	FIRST COMMUNICATIONS LONG DISTANCE/A	ADULT PROB A	CCT 11166830	192	000000	00525	001	1-031 CHILDRENS SERVICE	В	47,727.27	* * Total *	*	
	FIRST COMMUNICATIONS LONG DISTANCE/C	S LLC	12.96		000000	00525	0.01	-032 MECHANIC/GARAGE					
	LONG DISTANCE/E VERIZON NORTH	BD OF ELECTI	ONS ACCT 111 956.84		000000	00525	15.	STREAMLIGHT ST	INC TYLUS INV30331	.1	29795/1	000000	00175
	TELEPHONE/SHERI FIRST COMMUNICATIONS	S LLC	96.21	18	000000	00525		MIDWAY INC IGN COIL INV 1	112913	51.22	29795/1	000000	00175
	LONG DISTANCE/S	SHERIFF ACCT	661.35		000000	00526		INTERSTATE BATTERIE BATTERIES INV	2S 10051566	192.00	29795/1	000000	00175
	BLECTRIC OHIO EDISON		13,212.86		000000	00526	007	L-032 MECHANIC/GARAGE		259.21	* * Total *	*	
	BLECTRIC HUNTINGTON NATURAL G	JAS	4,065.87		000000	00527	001	L-036 JAIL OPERATIONS					
	GAS CITY OF NORWALK		1,370.03		000000	00528		WAL-MART COMMUNITY	BRC	332.87	29499/1	000000	00177
	WATER/SEWER		20 200 61	* * Total *			-47	INMATES RX 04/ HENRY SCHEIN INC INMATES RX INV	/15-05/12/09	215.92	29499/1	000000	00177
	22 BLDG & G-M & OPERA 23 SHERIFF	II.	22,300.01	IOCAI -				OHIO EDISON JAIL ELECTRIC		8,316.65		000000	00526
,	23 SHERIFF WAL-MART COMMUNITY B	BRC	112 05	29491/1	000000	00175		HUNTINGTON NATURAL	GAS	2,366.90		000000	00527
	FILM, RX SUNOCO			29491/1	000000	00175		CITY OF NORWALK JAIL WATER/SEW	WER	2,589.12		000000	00528
	GAS SHELL GAS			29491/1	000000	00175	0.01	-036 JAIL OPERATIONS		13,821.46	* * Total *	*	
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0	40 MISCELLANEOUS							DOG & KENNEL			* * Total *		
	COUNTY LOSS CONTROL 2009 SUMMER MIX	G REGISTRATI	ON	29826/1	000000	00569	119	PUBLIC ASSISTANCE		,,,,,,,			
	THOMAS J STOLL INDIGENT		134.00	29798/1	000000	00570	115	5-115 ADM. & OPERATION					
	RICHARD HAUSER INDIGENT			29798/1	000000	00570		SEAGATE OFFICE PROI FOLDERS, PAPER CDW GOVERNMENT INC	DUCTS R, ENVELOPES		29848/1	000000	00175
	TIMOTHY H DEMPSEY CO INDIGENT	O. LPA	1,385.00		000000	00570		PHOTO CONDUCTO	OR UNIT 1		29848/1	000000	00175
	FREEMAN & FREEMAN INDIGENT			29798/1	000000	00570		OHIO EDISON PRC-UTILITIES-	-04/30-05/29/0	7,522.65	29860/1	000000	00350
	HILTZ WIEDEMANN ALLT J ALLTON-INDIGE	FON &	. 705.00	29798/1	000000	00570		HUNTINGTON NATIONAL NATURAL GAS-03	3/17-04/15/09		29860/1	000000	00350
).	40 MISCELLANEOUS		2,854.86	* * Total *	* *			VERIZON NORTH FIRE/BURGLAR F VERIZON NORTH	ALARM; ACCT#; 27	5505269816	206700 29860/1	000000	00350
).	42 BUREAU OF INSPECT	ION							55052601161800 CONTROL	11.0	29840/1	000000	00475
	BALESTRA HARR & SCHE 2008 AUDITING S	ERER SERVICES	32,400.00	29825/1	000000	00551		ALL SEASON CLIMATE LOW VOLT RELAY CITY OF EAST CLEVE	Y & TIME DELAY	SWITCH 20.00	29840/1	000000	00475
0.	42 BUREAU OF INSPECTI		32,400.00	* * Total *				BIRTH CERT-RUS FONNA VANFLEET	SSELL BECKER		29840/1	000000	00475
								QUALITY DAY CA	ARE	21.38	29840/1	000000	00475
	ENERAL FUND		127,493.63	* * Total *	. *			ADMIN FUEL HURON COUNTY COMMIS	SSIONERS	1,466.64		000000	00475
	OG & KENNEL 05 DOG & KENNEL							COPY PAPER 01/ PAUL WILSON DO.	/27-05/15/09	75.00	29840/1	000000	00475
	VORTECH PHARMACEUTIC	CALS LTD	106.45	30063/1	000000	00175		DDA-MEDICAL RE HY TEK TIRE & AUTO VEHICLE MAINT-	CENTER	258.58	29840/1	000000	00475
	COLUMBUS SERUM COMPA CADAVER BAGS	ANY	56.00	30063/1	000000	00175		WEHICLE MAINT- MT BUSINESS TECHNOI ADMIN-FSS-WKFI	-3182 LOGIES IN	2,152.06	29840/1	000000	00475
	VANCE OUTDOORS INC AMMUNITION FOR	ELDEVING OU	101.30	30063/1	000000	00175		SAM'S CLUB ADMIN CLOROX W	UTDEC	25.36	29840/1	000000	00475
	B.F.I. OF OHIO INC TRASH SERVICES	FIRBARMS QU	73.42	30061/1	000000	00275		SAND ROAD ENTERPRIS	SES INC	460.85	29840/1	000000	00475
	PARTS DISTRIBUTORS I PARTS FOR TUNE	INC	73.63	30061/1	000000	00275		FLOWERS/MULCH STATE WIDE COMMUNIC CHRCK OUT WIRE	CATIONS I	65.00	29840/1	000000	00475
	HURON COUNTY COMMISS	SIONERS	177.00	30061/1	000000	00275		AMERICAN RED CROSS	INC	30.00	29840/1	000000	00475
	VEHICLE MAINTEN LIBERTY AUTO PARTS I BRAKES ON DODGE	INC	115.42	30061/1	000000	00275	111	QUALITY CHILD		14 197 23	* * Total *		
	SUNRISE COOPERATIVE MAY FUEL	INC	188.31	30061/1	000000	00275		5-115 ADM. & OPERATION 5-116 SOCIAL SERVICES		14,197.23	· · local ·		
	05 DOG & KENNEL		891.53	* * Total *	* *		44.	FUBLMAN		242.39	29853/1	000000	00475
	55 500 W 1434443							PCSA FUEL					
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	MT BUSINESS TECHNOLO	OGIES IN	81.16	29853/1	000000	00475		TRANSFORMATION NRTV	WORK	530.49	30107/1	000000	00280
	FCSA COPIER USA	105	202 5-	* * Tot-1				EX-OFFENDER-AL		150.00	30107/1	000000	00280
	16 SOCIAL SERVICES		323.55	* * Total *				SS-CAROLE HOFE WILLIAMS NORWALK TO	IRE & ALI	420.00	30107/1	000000	00280
	UBLIC ASSISTANCE		14,520.78	* * Total *				SS-DARREN BESS PIONEER CAREER AND TUITION-KAREN	S TECH CEN	1,141.00	30107/1	000000	00280
	IA							TUITION-KAREN GREAT LAKES TRUCK I TUITION-WILLIA	DRIVING	6,195.00	30107/1	000000	00280
		TION	38,588.00	30107/3	000000	00280		CLEVELAND IND TRAIN TUITION-KEVIN	NING CTR GOODSITE	4,100.00	30107/1	000000	00280
	23 WIA MADISON ADMIN RDUCAS	PART OVERED		30107/1	000000	00280		ROADMASTER OF OHIO	INC	10,000.00		000000	00280
	MADISON ADULT EDUCAT CAA-MAYFLOWERS SANDUSKY NEWSPAPERS	INC			000000	00280		TUITION-CHAD W SANDUSKY BAY AREA O DISLOCATED WOR	GOODWILL RKER-APRJI. 200	1,482.00		000000	00280
	MADISON ADULT EDUCAT CAA-MAYFLOWERS SANDUSKY NEWSPAPERS TRANSITION CENT OHIO EDISON	INC TER-WEB AD	70.68					DISLOCATED WOF TERRA STATE COMMUNI ONE STOP-MARCE	ITY COLLE H 2009			000000	00280
	MADISON ADULT EDUCAT CAA-MAYFLOWERS SANDUSKY NEWSPAPERS TRANSITION CENT OHIO EDISON TRANSITION CENT PRACOCK WATER	INC TER-WEB AD TER-UTILITIE	26.25	30107/1	000000	00280		ONE STOP-MARCE FISHER-TITUS MEDICA SS-BRENDA SALI	AL CENTER LEE	67.10	30107/1	000000	00280
	MADISON ADULT EDUCAT CAA-MAYFLOWERS SANDUSKY NEWSPAPERS TRANSITION CENT OHIO EDISON TRANSITION CENT PEACOCK WATER TRANSITION CRAY	INC TER-WEB AD TER-UTILITIE TER-WATER CO	26.25 OOLER		000000	00280 00280							00280
	MADISON ADULT EDUCAT CAA-MAYPLOWERS SANDUSKY NEWSPAPERS TRANSITION CENT OHIO EDISON TRANSITION CENT PEACOCK WATER TRANSITION CENT STEPHEN R. KNOWLES SS-STEPHEN KNOW	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES	26.25 OOLER 235.00	30107/1				FISHER-TITUS MEDICA	AL CENTER		30107/1	000000	00280
	MADISON ADULT EDUCAT CAR-MAYFLOWERS SANDUSKY NEWSPAPERS TRANSITION CENT OHIO EDISON TRANSITION CENT PEACOCK WATER TRANSITION CENT STEPHEN R. KNOWLES S. STEPHEN KNOW FIRELANDS COPORATE IN SS-KRISTIN CENT NORTH CENTEAL STATE	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES HEAL/TH AGAI/TH AGAI/TH COLLEGE	26.25 OOLER 235.00 148.00	30107/1 30107/1 30107/1	000000	00280		FISHER-TITUS MEDICA SS-ROBERT LINE FISHER-TITUS MEDICA SS-MONICA SEIT	AL CENTER N AL CENTER TZ	22.10	30107/1 30107/1	000000	
P.	MADISON ADULT EDUCAT CAR-MAYFLOWERS SANDUSKY NEWSPAPERS OHIO EDISON TRANSITION CENT PEACOCK WATER TRANSITION CENT STEPHEN RNO SISTEPHEN RNO FIRELANDS COPORATE SISKISTIN CENT NORTH CENTRAL STATE NORTH CENTRAL STATE	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES HEALITH AUSKAS COLLEGE T, CAMPBELL, TYRESITY,	26.25 OOLER 235.00 148.00	30107/1 30107/1 30107/1	000000	00280 00280		FISHER-TITUS MEDICA SS-ROBERT LINI FISHER-TITUS MEDICA SS-MONICA SETT SANDUSKY CARBER CEN TULTION-JOHN S	AL CENTER N AL CENTER TZ NTER SCHAECHTERLE	22.10 3,120.79	30107/1 30107/1 30107/1	000000	00280
P.	MADISON ADULT EDUCA' CAA-HAYFLOWESS SANDUSKY MENSADERS FRANSITION CONT PRANSITION CONT PEACOCK WATER TRANSITION CONT FRENICION SS-KETSITI CEJ MORTH CONTRAL STATE TO TITOTH BUSSANG TO T	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES HEAL/TH AUSKAS COLLEGE T, CAMPBELL, IVERSITY LLI TRAINING	26.25 XOLER 235.00 148.00 2,885.25 HOFFMAN 201.00 2,475.00	30107/1 30107/1 30107/1 30107/1 30107/1	000000	00280 00280 00280		FISHER-TITUS MEDICZ SS-ROBERT LINN FISHER-TITUS MEDICZ SS-MONICA SEIT SANDUSKY CAREER CEB TUITION-JOHN S SANDUSKY CAREER CEB TUITION-DONALI	AL CENTER N AL CENTER TZ NTER SCHABCHTERLE NTER D FRENCH	22.10 3,120.79 4,274.29	30107/1 30107/1 30107/1 30107/1	000000 000000	00280
	MADISON ABULT EDUCA CAA-MAYFLUMERS SANGUAGES MANUTAMETICAL EDUCA CHI BOISON TEABUITION CENT PEACOCK WATER SETPHEN RION SETPHEN RION SETPHEN RION FURLAMBE COPORATE I NORTH TUTTON BUSSARE INDIANA MESLETAN UNI SE ORGENTAL EDUCA SE CESTE CESTI INFORMATION TECH A 2 CUYANDOM COMMUNITY	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES COLLEGE T, CAMPBELL, TVERSITY LIVERSITY LIVERSITY LIVERSITY LIVERSITY LIVERSITY LIVERSITY LOUISES-APRIL 200 COLLEGE	26.25 OLER 235.00 148.00 2,885.25 HOFFMAN 201.00 2,475.00	30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000	00280 00280 00280 00280		FISHER-TITUS MEDICE SS-ROBERT LINN FISHER-TITUS MEDICE SS-MONICA SEII SANDUSKY CAREER CEN TUITION-JOHN S SANDUSKY CAREER CEN TUITION-DONALE SANDUSKY CAREER CEN TUITION-CLIFFC	AL CENTER AL CENTER TZ NTER SCHABCHTERLE NTER D FRENCH NTER ORD CANNON	22.10 3,120.79 4,274.29 4,314.29	30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000	00280 00280
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	MADISON ADULT EDUCAS SANDERY MENERAPHES SANDERY MENERAPHES TRANSITION CENT OHIO BOISON OHIO BOISON THANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION CENT STEPHEN R. KNOWLES S-KRISTION CENT SS-KRISTIN CENT MONTHS CENTERAL STATE SS-KRISTIN CENT TRANSITION SS-MEETE CENT OUT OUT OUT OUT OUT OUT OUT OUT OUT OU	INC TER-WEB AD TER-UTILITIE TER-WATER CO MILES HEALTH AUSKAS COLLEGE T, CAMPBELL, TYERSITY LLI TRAINING ES-APRIL 200 COLLEGE LEN RE & ALI OF NURSI	26.25 25.00 235.00 148.00 2,885.25 HOFFMAN 201.00 2,475.00 9 560.25	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000	00280 00280 00280 00280 00280 00280		FISHER-TITUS MEDICO SS-ROBERT LIND FISHER-TITUS MEDICO SS-MONICA SEII SANDUSKY CAREBE CEB TUITION-JOHN S SANDUSKY CAREBE CEB TUITION-OLINE SANDUSKY CAREBE CEB TUITION-CLIPEP SANDUSKY CAREBE CEB TUITION-CLIPEP SANDUSKY CAREBE CEB TUITION-ALIPE MWAL-MART COMMUNITY WAL-MART COMMUNITY	AL CENTER N AL CENTER TZ NTER SCHABCHTERLE NTER D FRENCH NTER ORD CANNON NTER CORIDE ERC AKER	22.10 3,120.79 4,274.29 4,314.29 2,700.29 73.98	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000	00280 00280 00280 00280
P.	MADISON ADULT EDUCA CAA-MAYFLOWRES SANGUAGES AND TABLETION CIBNI THAN SISTEMEN BOOK THAN THAN THAN SISTEMEN COMMITTE SISTEMEN THAN THAN THAN THAN THAN SISTEMEN COMMITTED THAN THAN THAN SISTEMEN COMMITTED THAN THAN THAN THAN THAN THAN THAN THAN	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES HEALTH AUSKAS COLLEGE TYCENSITY LLI TEAINING ES-APRIL 200 COLLEGE LEN RE & ALI OF NURSI	SS 26.25 20LER 235.00 148.00 2,885.25 HOFFMAN 201.00 2,475.00 9 560.25 714.40 1,000.00	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000	00280 00280 00280 00280 00280 00280		FISHER-TITUS MEDICO SIS-ROBERT LINE FISHER-TITUS MEDICO SIS-MONICA SEIL SANDUSKY CARRER CER TUTION-JOHN S SANDUSKY CARRER CER TUTION-DONNI SANDUSKY CARRER CER TUTION-CONTROL SANDUSKY TANDER CER SANDUSKY TON-AN MAL-MART COMMUNITY SIS-BRITTANY BE FISHER TITUS MEDICA SIS-BRITTANY BE FISHER TITUS MEDICA STITUS ST	AL CENTER AL CENTER TZ TZ NTER SCHABCHTERLE NTER D FRENCH NTER ORD CANNON NTER CBRIDE BRC AKER ALL CENTER	22.10 3,120.79 4,274.29 4,314.29 2,700.29 73.98 45.00	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000	00280 00280 00280 00280 00280
P.	MADISON ADULT EDUCAL CALL MANYEL/MESS SAME CALL MANYEL/MESS SAME CALL MANYEL/MESS TRANSITION CENT TRANSITION TENPINE N. KONOLES SAME STEPHEN N. KONOLES SAME STEPHEN N. TON SAME STEPHEN N. TON TON TON TON THE SAME SAME TON	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES HEALITH AUSKAS COLLEGE COLLEGE TYPERSITY LITEALINING ES-APRIL 200 COLLEGE EN RE & ALI OF NURSI HARTLEY BRC	26.25 201.00 148.00 2,885.25 HOFFFAN 201.00 2,475.00 19 560.25 714.40 1,000.00 51.48	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280		FISHER-TITUS MEDICO SIS-ROBERT LINE FISHER-TITUS MEDICO SANDUSKY CAREER CEB TULTION-JOHN S ANDUSKY CAREER CEB TULTION-DORALL SANDUSKY CAREER CEB SENTITION-AMY ME MAL-MART COMMUNITY SIS-BRITTANY B FISHER-TITUS MEDICO	AL CENTER AL CENTER TZ NTER NTER D FRENCH NTER ORD CANNON NIER CBRIDE BRC AKER ALL CENTER RULLIFFE RALL CENTER	22.10 3,120.79 4,274.29 4,314.29 2,700.29 73.98 45.00 280.20	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280
P.	MADISON ADULT EDUCAL CAM-NATIFICATION SAME AND ASSESSMENT TRANSITION CONT TO THE CONT	INC TER-WEB AD TER-UTILITIE TER-WATER CO WLES HEALTH AUSSASS TY COMPRELL, TY COMPRELL, TY COMPRELL, TO COMPRELL THE AND THE AD T	SS 26.25 20LER 235.00 148.00 2,885.25 HOFFMAN 201.00 2,475.00 9 560.25 714.40 1,000.00 51.48 139.45 116.25	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280		FISHER-TITUS MEDICAL SERVICES TO SERVICES SE-MONICA SELT SELTIMON FORM SANDUSKY CAREER CES TUTITION-JOOMS SANDUSKY CAREER CES TUTITION-DONAL SANDUSKY CAREER CES TUTITION-DONAL SANDUSKY CAREER CES TUTITION-DONAL SANDUSKY CAREER CES TUTITION-DONAL SERVICES SERVITIANY SE SERTITANY SE SERTITANY SE JOHN FILCKINGEN SE-PEILITE BABE JOHN K PLICKINGEN SE SE-PEILITE BABE JOHN K PLICKINGEN SE	AL CENTER N AL CENTER TZ TZ NTER SCHAECHTERLE NTER D FRENCH NTER NTER ORD CANNON NTER AL CENTER ROWCLIFFE AL CENTER ROWCLIFFE ROWCLIFFE ROWCLIFFE NTER-RENT-MAY	22.10 3,120.79 4,274.29 4,314.29 2,700.29 73.98 45.00 280.20 400.00	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000	00280 00280 00280 00280 00280
	MADISON ADULT EDUCAL CAA-MANTFLAMERS SANCUA-MANTFLAMERS SANCUA-MANTFLAMERS SANCUA-MANTFLAMERS CHARLES FEARMANT TAMBETTON CENT PRACOCINET ON CENT PRACOCINET ON CENT PRACOCINET ON CENT SETPHEN R. KINCHMES SS-STEPHEN RION SS-GOMENTE CENT WILLIAMS DIONELET CENT WILLIAMS DIONELET CENT WILLIAMS DIONELET CENT WILLIAMS DIONELET CENT MEDICENTRAL COLLEGES TUTTION FERRES TUTTION FERRES TUTTION FERRES SS-RICHARD RAT EDWARD SS-RICHARD RAT WILLIAMS ST-RICHARD RAT EDWARD SS-RICHARD RAT WILLIAMS ST-RICHARD RAT EDWARD SS-RICHARD RAT EDWA	INC TER-WEE AD TER-UTILITIE TER-WATER CO TER-WATER CO COLLEGE HEALTH AUSKAS HEALTH TRAINING SES-APRIL 200 COLLEGE ES-APRIL 200 COLLEGE RE & ALI HARTLEY BREC R R LIFF BREC BREC BREC BREC BREC BREC BREC BREC	SS 26.25 XOLER 235.00 148.00 2,885.25 HOFFMAN 201.00 2,475.00 9 560.25 714.40 1,000.00 51.48 139.45 116.25 88.61	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	00000 00000 00000 00000 00000 00000 0000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280		FISHER-TITUS MEDICAL SE ANDERNY LINE SS-MONICA SET SS-MONICA SET SANDUSKY CAREER CES TUTTION-JOHN S SANDUSKY CAREER CES TUTTION-JOHN S SANDUSKY CAREER CES TUTTION-MOT M TOTAL SOND SET TUTTION MOT M SS-EVILLIP BASE SS-EVILLIP BASE JOHN F PLICKINGER TRANSITION CES JOHN F PLICKINGER TOTAL SON SET T	AL CENTER AL CENTER AL CENTER AL CENTER ANDER SCHABCHTERLE NTER D FRENCH NTER ORD CANNON SYBRE CENTOR AKER AL CENTER ROWCLIFFE AL CENTER ROWCLIFFE NTER-RENT-MAY NTER-RENT-JUNE	22.10 3,120.79 4,274.29 4,314.29 2,700.29 73.98 45.00 280.20 400.00 200.00	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280
P.	MADISON ADLI EDUCADO SANDERY MENERAPERS SANDERY MENERAPERS TRANSITION CENT DESIGN OHIO EDISON OHIO EDISON THANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION CENT STEPHEN R. KNOWLES SE-KRITTION CENT SS-KRITTION CENT SS-KRITTION CENT SS-KRITTION TENT SS-KRITTION TENT THE TRANSITION CENT THAN	INC TER-WHEN AD TER-UTILITIE TER-WATER CO TER-WATER CO TER-WATER CO TER-WATER TO TE	SS 26.25 VOLER 235.00 148.00 2,885.25 HOFFMAN 2,475.00 2,475.00 560.25 714.40 1,000.00 51.48 139.45 116.25 88.61 100.00	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	00000 00000 00000 00000 00000 00000 0000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280		FISHER-TITUS MEDICAL SIS-MONICA SET SANDUSKY CAREER CES SANDUSKY CAREER CES SANDUSKY CAREER CES SANDUSKY CAREER CES TULTION-DONAL SANDUSKY CAREER CES TULTION-BONAL SANDUSKY CAREER CES TULTION-BONA MAL-MARZ COMMUNITY FISHER-TITUS MEDICA SE-PHILIP BARE TEANNITION CES SE-PHILIP BARE TEANNITION CES TOTHER SECOND THE TANNITION CES TOTHER SECOND TULTION-BORDE	AL CENTER N AL CENTER N AL CENTER N AL CENTER SCHABCHTERLE NTER D FRENCH NTER D FRENCH NTER ORD CANNON NTER BER AL CENTER AL CENTER AL CENTER ROWCLIFFE NTER-RENT-MAY NTER-RENT-JUNE E TURNER E TURNER E TURNER	22.10 3,120.79 4,274.29 4,314.29 2,700.29 73.98 45.00 280.20 400.00 200.00	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280
P:	MADISON ADULT EDUCAL MANTENERS JAME CLAN, MANTENERS JAME CLAN, MANTENERS JAME CLAN, MANTENERS JAME CLAN, MANTENERS JAME CLAN TRANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION CENT TRANSITION JETPHEN RION JETPHEN	INC TER-VER AD TER-VILLITER TER-VARIER CO TER-VARIER TER-VARIER TER-VARIER TER-VARIER TER-VARIER TER-VARIER TER-VARIER TER-VARIER TER-VER ALI TER-VARIER TER-VER ALI TER-VER A	SS 26.25 OCLER 235.00 148.00 2.885.25 HOFFMAN 201.00 2.47.00 2.47.00 2.47.00 5.4.40 1,000.00 51.48 139.45 116.25 88.61 100.00 185.00	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	00000 00000 00000 00000 00000 00000 0000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280		FISHER-TITUS MEDICAL BIS AMDUSKY CAREER CES TUTTION-JOHN S BS-MONICA SHIT SANDUSKY CAREER CES TUTTION-JOHN S BANDUSKY CAREER CES TUTTION-JOHN S BILLIT BAND S BS-BELTTMAW BE S BS-BELTTMAW BS SS-PELITY BAND SS-PEL	AL CENTER AL CENTER TZ	22.10 3,120.79 4,274.29 4,314.29 2,700.29 73.98 45.00 280.20 400.00 200.90 200.90 89.90	30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280

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Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Account
BOWLING GREEN STATE TUITION-ASHLBY ALEXANDE	1,334.85 30107/1	000000	00280	EHOVE CAREER CENTER 18,343.83 30107/1 000000 00280 SUCCESS FOR YOUTH-APRIL 2009
BOWLING GREEN STATE TUITION-PETER MOTOLIK	2,403.73 30107/1	000000	00280	EHOVE CAREER CENTER 286.00 30107/1 000000 00280 TUITION-ANGELA DENGER
BOWLING GREEN STATE TUITION-JAMES JOHNSON	751.80 30107/1	000000	00280	TUITION-STEPHANIE TOVO
BOWLING GREEN STATE TUITION-FRANK SIVINKI BOWLING GREEN STATE	2,154.81 30107/1 783.25 30107/1	000000	00280	EHOVE CAREER CENTER 275.00 30107/1 000000 00280 TUITION-HEATHER BOOLE EHOVE CAREER CENTER 275.00 30107/1 000000 00280
TUITION-DAVID BARTZEN BOWLING GREEN STATE	1,595.00 30107/1	000000	00280	EHOVE CAREER CENTER 275.00 30107/1 000000 00280 TUITION-BRETT RICHARDS EHOVE CAREER CENTER 275.00 30107/1 000000 00280
TUITION-LESLIE MILLER BOWLING GREEN STATE	595.00 30107/1	000000	00280	SS-DANETTE BOONE WILLARD MEDICAL CENTER INC 120.00 30107/1 000000 00280
TUITION-LESLIE MILLER BOWLING GREEN STATE	1,795.00 30107/1	000000	00280	SS-JOE HEIFNER CITY OF WILLARD 50.60 30107/1 000000 00280
TUITION-JORDAN HAMONS EHOVE CAREER CENTER	992.00 30107/1	000000	00280	SS-LUIS ALEJANDRO COLUMBIA GAS 66.00 30107/1 000000 00280
TUITION-DANA FINNEGAN EHOVE CAREER CENTER SS-KRISTIN CEJAUSKAS	105.00 30107/1	000000	00280	SS-LUIS ALEJANDRO AMERICAN ELECTRIC POWER COR 85.11 30107/1 000000 00280
EHOVE CAREER CENTER TUTTION-KERRI DUFFY	1,127.00 30107/1	000000	00280	SS-LUIS ALBJANDRO STEVEN E. SELTZ 258.00 30107/1 000000 00280 SS-STEVEN ESITZ
EHOVE CAREER CENTER TUITION-TIMOTHY MOWREY	1,250.00 30107/1	000000	00280	123-123 WIA 190,815.92 * * Total * *
BHOVE CAREER CENTER TUITION-SHEILA SCHAFER	643.00 30107/1	000000	00280	
EHOVE CAREER CENTER TUITION-ELAINE URICK EHOVE CAREER CENTER	6,200.00 30107/1 6,150.00 30107/1	000000	00280	123 WIA 190,815.92 * * Total * * 124 SPECIAL FUNDS - JPC
TUITION-PATRICIA SANDER EHOVE CAREER CENTER	6,125.00 30107/1	000000	00280	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC
TUITION-DONNA HEILMAN EHOVE CAREER CENTER	75.00 30107/1	000000	00280	BARRY W VERMEEREN LLC 982.31 29580/1 000000 00475 05/09 MEDIATION SERVICES
SS-BRENDA SMITH EHOVE CAREER CENTER	75.00 30107/1	000000	00280	124-124 SPECIAL FUNDS - JPC 982.31 * * Total * *
SS-DANIELLE DUPONT EHOVE CAREER CENTER	462.00 30107/1	000000	00280	
SS-DANIEL HARGIS EHOVE CAREER CENTER	2,799.00 30107/1	000000	00280	124 SPECIAL FUNDS - JPC 982.31 * * Total * *
SS-SANDRA KEIMER EHOVE CAREER CENTER SS-BETH RUFFING	3,700.00 30107/1	000000	00280	125 AUTO TAX 125-125 AUTO TAX - OFFICE
EHOVE CAREER CENTER MODILE INIT-APPIL 2009	.,	000000	00280	SHIPLEYS OFFICE SUPPLY INC 106.95 30023/1 000000 00175 HARGING & MANILLA FOLDERS, STAMPS, PAPER, TAPE B.F.I. OF OHIO INC 233.33 29140/1 000000 00475
EHOVE CAREER CENTER SUCCESS FOR YOUTH-MARCH	19,498.24 30107/1 1 2009	000000	00280	B.F.I. OF OHIO INC 233.33 29140/1 000000 00475
EHOVE CAREER CENTER YBS-APRIL 2009	2,579.39 30107/1	000000	00280	FIRELANDS ELECTRIC CO-OP IN 34.89 29144/1 000000 00475 ELECTRIC CHARGES FOR RILEY OUTPOST
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HOME DEPOT CREDIT SERVICES		000000	00475	INTERSTATE BATTERIES 362.00 30038/1 000000 00475
WATER FILTER HUNTINGTON NATURAL GAS NATURAL GAS CHARGES	725.56 29609/1	000000	00475	9 VOLT, AA BATTERIES, MTP-78DT FOR SHOP LIBERTY AUTO PARTS INC 12.00 30038/1 000000 00475 BYPASS FOR #030, COTT PIN
OHIO EDISON OUTDOORS LIGHTING	1,723.59 29635/1	000000	00475	MIDWAY INC 233.62 30038/1 000000 00475
SUNRISE COOPERATIVE INC TRIPLET 1 GAL	35.90 30020/1	000000	00475	O E MEYER & SONS INC 111.60 30038/1 000000 00475 REFILL CYLINDERS
WOLFF BROS SUPPLY INC DP CONTACTOR, SC PULL B	49.49 30020/1 SOX W/KO	000000	00475	PRAXAIR DISTRIBUTION INC 109.09 30038/1 000000 00475
125-125 AUTO TAX - OFFICE	2,934.58 * * Total *			TRUCKPRO INC 74.28 30038/1 000000 00475 MUDFLAPS
125-126 AUTO TAX - ROADS				125-126 AUTO TAX - ROADS 31,024.53 * * Total * *
ADVANCED DRAINAGE SYSTEMS I DOUBLEWALL PERFERATED F	14,291.70 30045/1 PIPE, COUPLERS & END TEES	000000	00210	125-127 AUTO TAX - BRIDGES
MULCH, GRASS SEED, FERT	ILIZER FOR STOCK & BR-017-2	000000	00210	FIRELANDS SUPPLY CO 92.00 30036/1 000000 00210 MULCH, GRASS SEED, FERTILIZER FOR STOCK & BR-017-2.7
HANSON AGGREGATES MIDWEST I	9,893.16 30013/1	000000	00210	NORWALK CONCRETE INDUSTRY I 66.00 30036/1 000000 00210 CB TOP SLANT FOR BR-017-2.70, RISER FOR BR-052-G
NORWALK CONCRETE INDUSTRY I CB TOP SLANT FOR BR-017	-2.70, RISER FOR BR-052-G	000000	00210	WM DAUCH CONCRETE CO INC 2,806.38 30019/1 000000 00210 CONCRETE
WM DAUCH CONCRETE CO INC CONCRETE ACTION AUTO SUPPLY INC	215 86 30034/1	000000	00210	125-127 AUTO TAX - BRIDGES 2,964.38 * * Total * *
TORCH, LAMP, HEATER COR	E, CONNECTOR, UNION	000000	00275	125-128 ENGINEERING
NIPPLE, DUST CAP, BUSHI	NG 448 87 30034/1	000000	00275	P & M SUPPLY COMPANY 54.00 30028/1 000000 00175 PINK FLOURESCENT MARKER PAINT
LIBERTY AUTO PARTS INC	3.99 30034/1	000000	00275	SHIPLEYS OFFICE SUPPLY INC 611.22 30028/1 000000 00175 HANGING & MANILLA FOLDERS, STAMPS, PAPER, TAPE
BYPASS FOR #030, COTT P	'IN 17.14.30034/1	000000	00275	WM DAUCH CONCRETE CO INC 59.40 30028/1 000000 00175 CONCRETE
ANTENNA, MOUNT, HEAVY D	25.90 30034/1	000000	00275	125-128 ENGINEERING 724.62 * * Total * *
MIX OIL, TRIMMER OHIO CAT LENS FOR #219		000000	00275	125 AUTO TAX 37,648.11 * * Total * *
SOUTHEASTERN EQUIPMENT CO I O-RING, VALVE, SPRING.	1,488.13 30034/1 PLUG, U-CUP, WIPER, BUSHING	000000	00275	131 RECORDERS BOULPMENT
CHECK AIR CONDITIONER,	FREON, TRANSMISSION CHECK	000000	00275	131-131 RECORDERS EQUIPMENT
NORWALK REFLECTOR INC LEGAL NOTICE ADVERTISEM	70.06 30030/1 ENT FOR CLARKSFIELD	000000	00325	MT BUSINESS TECHNOLOGIES IN 556.08 30097/1 000000 00200 HP FILE SERVER CNIN026958M, CNIN027016M
ACTION AUTO SUPPLY INC TORCH, LAMP, HEATER COR HOME LUMBER COMPANY	341.54 30038/1 E, CONNECTOR, UNION	000000	00475	131-131 RECORDERS EQUIPMENT 556.08 * * Total * *
HOME LUMBER COMPANY 2X04-12 SPF, CHALK, TAP	736.82 30038/1 E RULE, SQUARE, BIT SET	000000	00475	
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				MARY ANN LAMB 173.25 29561/1 000000 00475
	556.08 * * Total *	*		MILEAGE REIMB CHRICTINE I CREEN 300 00 29560/1 000000 00525
131 RECORDERS EQUIPMENT				QUALITY ASSURANCE REVIEWS
131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI				
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI SHIPLEYS OFFICE SUPPLY INC	25.94 29873/1	000000	00175	137-137 DYS SUBSIDY-VARIABLE 1,068.97 * * Total * *
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI SHIPLEYS OFFICE SUPPLY INC ADD ROLL, TAPE	E2 28 29873/1	000000	00175 00175	137-137 DYS SUBSIDY-VARIABLE 1,068.97 * * Total * * 137 DYS SUBSIDY-VARIABLE 1,068.97 * * Total * *
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI SHIPLEYS OFFICE SUPPLY INC ADD FOLL TAPE HURON COUNTY COMMISSIONERS COPY PAPER/CLERK OF COU FIRST COMMUNICATIONS LLC	52.38 29873/1 DRTS 8.97 29881/1			137 DYS SUBSIDY-VARIABLE 1,068.97 * * Total * *
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI SHIPLEYS OFFICE SUPPLY INC ADD ROLL, TAPE HURON COUNTY COMMISSIONERS COPY PAPER, CLERK OF COU FIRST COMMINICATIONS LAC LONG DISTANCE/TITLE ACC.	52.38 29873/1 RTS 8.97 29881/1 TT 1116683092	000000	00175	137 DYS SUBSIDY-VARIABLE 1,068.97 * * Total * * 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F GROOGNY C MECK PHID 187.50 29846/1 000000 00150
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI SHIPLEYS OFFICE SUPPLY INC ADD ROLL TAPE HURON COUNTY COMMISSIONERS COPY PAPER/CLERK OF COU FIRST COMMUNICATIONS LLC LONG DISTRACE/TITLE ACC	52.38 29873/1 RTS 8.97 29881/1 TT 1116683092	000000 000000 000000	00175 00475	137 DYS SUBSIDY-VARIABLE 1,068.97 ** Total ** 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F GRECORY C KECK PHD 187.50 29846/1 000000 00150 FASSS AMMIDA WAHLE 437.50 29846/1 000000 00150
132 -132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI SHIPLEYS OFFICE SUPPLY INC ADD BOLL, TAYE HURN-OFFI PAPER, CLERK OF COL FIRST COMMUNICATIONS LLC LONG DISTANCE/TITLE ACC VERTOR DISTANCE/TITLE ACCT 27 132-132 CLERK OF COURTS - TI	RTS 52.38 29873/1 T 1116683092 131.33 29881/1 5505 2649014997 08 218.62 * * Total *	000000	00175 00475	137 DYS SUBSIDY-VARIABLE 1,068.97 ** Total ** 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F GREGORY C KECK PHD 187.50 29846/1 000000 00150 PASSE AMMINICA WAHL GREGORY C KECK PHD 437.50 29846/1 000000 00150 CELOMANIA SASIAMENER WAHL CCLUMBAL SASIAMENER WAHL 545.92 29846/1 000000 00150
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	CLAIM SCHED	ULE	Page: 15		CLAIM SCHED	ULE	Page: 16
Batch Number: 23	Date: 06/10/2009	Reference:_		Batch Number: 23	Date: 06/10/2009	Reference:	
Vendor	Amount	PO/Line Warran	t Account	Vendor	Amount	PO/Line Warrant	Account
145 CHILDREN'S SERVICE F	156,292.48	* * Total * *		310 PERMANENT IMPROVEMEN	1,477.85	* * Total * *	
184 VOCA 184-184 VOCA				560 HEALTH INSURANCE 560-560 HEALTH INSURANCE			
STADIA STUDIO LLC WEB SITE	350.00	29913/1 000000	00475	PRUDENTIAL INSURANCE		000000	00260
184-184 VOCA	350.00	* * Total * *		560-560 HEALTH INSURANCE	711.68	* * Total * *	
184 VOCA	350.00	* * Total * *		560 HEALTH INSURANCE	711.68	* * Total * *	
185 911 185-185 911				*** End of Report ***			
VIKING TECHNOLOGY INC		29125/1 000000	00525	*** End of Report ***			
PRINTER FOR 911 VERIZON NORTH 911 TARIFF		30102/1 000000	00526				
185-185 911	1,056.80	* * Total * *					
185 911	1,056.80	* * Total * *					
197 EMA HAZMAT 197-197 EMA HAZMAT							
JASON ROBLIN		30098/1 000000	00175				
SUNRISE COOPERATIVE I	NC 203.05	30098/1 000000	00175				
197-197 EMA HAZMAT	209.05	* * Total * *		i i			
197 EMA HAZMAT	209.05	* * Total * *					
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEME	EN						
SMETZER SECURITY SYST		29832/1 000000	00545				
310-310 PERMANENT IMPROVEME	IN 1,477.85	* * Total * *					

09-183

IN THE MATTER OF APPOINTING NEW MEMBER TO THE WORKFORCE INVESTMENT POLICY BOARD

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners appoints members to the Workforce Investment Board;

WHEREAS, Eric Ebinger, Dave Price Metal Services, has been recommended for appointment for the Business representative position vacancy to the Workforce Investment Board; now therefore

BE IT RESOLVED, that Eric Ebinger be appointed to the Workforce Investment Board as stated above; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

09-184

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 9, 2009

Mike Adelman moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron Buildings & Grounds
Leimeister Crane and Tree Service

40 ton crane

\$660.00

Permanent Improvement fund #310

Hill's Interiors replace flooring Adult Probation \$3,455.00

Huron County Job & Family Services

MNJ Technologies toner \$816.66

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

09-185

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 044

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, Airport land rent payment was deposited in the general fund and was not appropriated to the airport fund;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 misc. other expenses in the amount of \$3,350.62 to the airport fund #044-00475-001 other expenses; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 044 account; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

09-186

IN THE MATTER OF AWARDING BIDS FOR THE APPLICATION OF HOT MIX ASPHALT IN HURON COUNTY

Mike Adelman moved for the adoption of the following resolution:

WHEREAS, the Huron County Engineer received approval to seek bids for resurfacing various roads with hot mix type asphaltic cement pursuant to Resolution #09-159, with notice placed in a newspaper of general circulation May 15th, 2009 and posted on the County's website in keeping with 307.86 of the

Revised Code; and

WHEREAS, bids were received and opened on Thursday, June 4th, 2009 at 10:00 a.m. with the following prices submitted by the firms listed below:

MAINLINE	ERIE	GERKEN	A.J. RILEY
404 w/Rap	\$49.75	\$54.29	NO BID
404 w/o Rap	\$51.95	\$57.79	\$60.50
402 w/Rap	\$46.75	\$50.29	No Bid
402 w/o Rap	\$48.30	\$53.79	\$59.50
LESS THAN 250	TONS		
404 w/Rap	\$66.65	\$74.50	No Bid
404 w/o Rap	\$67.95	\$78.00	\$81.50
402 w/Rap	\$63.15	\$70.50	No Bid
402 w/o Rap	\$64.85	\$74.00	\$77.50
251-500 TONS			
404 w/Rap	\$62.75	\$66.00	No Bid
404 w/o Rap	\$65.00	\$69.50	\$70.00
402 w/Rap	\$58.55	\$62.00	No Bid
402 w/o Rap	\$59.75	\$65.50	\$68.00

WHEREAS, each proposal has been reviewed and examined by the Huron County Engineer's Office as to compliance to the Specifications, General Terms, Requirements and Conditions and prices submitted and the Engineer has recommended that the bid be awarded to Erie Blacktop, Inc., 4507 Tiffin Avenue, Sandusky, OH 44870;

now therefore

BE IT RESOLVED, that the Board of Commissioners does hereby award the bid for hot mix asphalt cement w/rap and w/o rap to **Erie Blacktop, Inc., 4507 Tiffin Avenue, Sandusky, OH 44870** with award subject to the terms and conditions bid, and such bid shall be coordinated through the County Engineer's Office; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

At 9:30 a.m. Public Comment

Ralph Fegley came before the board in regards to wind energy, looking for funding for a company to install the wind energy, such as the RLF fund, etc. Mr. Fegley stated that the cost of constructing this would be over 4 million dollars. Mr. Fegley also stated that he is here today for two reasons one being to ask support and also advise the board that they are property owners within 300 ft of the tower. The board agreed to discuss this issue at the next HCDC meeting.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel requests this day. Mike Adelman seconded the motion the roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

Bill Ommert, EMA, on June 10, 2009, to Columbus, Ohio, for SERC meeting.

Pete Welch, Jerry Huffman, Jeff Deeble, Royal Chisholm, Buildings & Grounds, Sue Bommer, HR, on June 10, 2009, to Mansfield, Ohio, for safety training.

Pete Welch, Solid Waste Management, on June 11, 2009, to Columbus, Ohio, for ground water meeting. Lynn Chapin, Andrea Wilken, Auditor, BMV, on June 11, 2009, for BMV meeting.

Karen Fries, Recorder, on June 17 – 19, 2009, to West Chester, Ohio, for Recorder's summer conference.

	IN-SERVICE TR	AINING REQUEST				MENT OF JOB & FAMILY : E TRAINING REQUEST	SERVI <i>C</i> ES
DATE:	6/03/09			DATE:	6/03/09		
TO:	Huron County Commissioners			DATE.	0/03/09		
10.	riar on county commissioners			TO:	Huron County Commissione	rs	
FROM:	Jeanne Fisher, HCDJFS Fiscal :	Specialist	_	FROM:	Jeanne Fisher, HCDJFS Fi	scal Specialist	
7/14/09	Quic+ User Group A. Leibold	Columbus, OH	\$100.00	6/12/09	ARWF Meeting J. Russell	Columbus, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Sue Bommer/Human Resources/sick/2:45 p.m. – 3:45 p.m. June 10, 2009.

Rick O'Grady/Dog Warden's office/sick/8:00 a.m. – 4:30 p.m. June 19, 2009.

Royal Chisholm/Buildings and Grounds/sick/8:00 a.m. – 1:00 p.m. June 2, 2009/8:00 a.m. – 4:30 p.m. June 3, 2009/vacation/8:00 a.m. – 4:30 p.m. June 10, 2009.

 $\textbf{Larry Burdue}/\text{sick}/8:30 \text{ a.m.} - 3:00 \text{ p.m. June } 11,\,2009/\text{vacation}/6:00 \text{ a.m.} - 3:00 \text{ p.m. June } 18,\,2009.$

Pete Welch/SWMD/vacation/7:00 a.m. June 24, 2009 – 3:00 p.m. June 26, 2009.

Bill Ommert/EMA/vacation/8:00 a.m. – 4:30 p.m. June 4, 2009.

IN THE MATTER OF SIGNINGS

Joe Kovach Huron County Engineer 150 Jefferson Street Norwalk, Ohio 44857

Dear Joe:

After a presentation by Larry McGlinchy and John Schaffer from Norwalk Kiwanis the board is writing this letter to you in support of your department preparing a topographic survey and map to design the ramp and observation deck at the intersection of the twin stone arch bridge over the East branch of the Huron River and trail.

We also support any other assistance that can be provided by the County Engineer's office in the design and layout as needed.

Sincerely

HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Larry J. Silcox

Administrator/Clerk's report

Cheryl Nolan presented a letter received from the General Health District in regards to placing a renewal levy on the November election ballot.

Discussed the FFA awards proclamation and found that more information is needed before presenting for signature.

Discussed the fact that work is being done to prepare the jail food specification for letting bids for proposals.

OTHER BUSINESS

Larry Silcox presented the latest log report from the mechanic. Mr. Silcox will discuss these logs with the mechanic.

Mike Adelman discussed the fair board meeting, and also discussed the projects for the CDBG grant hearing coming up on June 16, 2009.

Gary Bauer reported on meetings that he had attended.

At 9:47 a.m. Larry J. Silcox moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, **discipline**, promotion, demotion, or compensation of a public

employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

<u>At 9:51 a.m.</u> Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (1). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

At 10:02 a.m. Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on June 9, 2009.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:02 a.m.

Signatures on File