TUESDAY

APRIL 10, 2007

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, Ralph A. Fegley.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 3, 2007 & April 5, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the April 3, 2007 & April 5, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion, voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

Aye - Mike Adelman Aye - Gary W. Bauer

07-115

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

Gary W. Bauer 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 07-13 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.

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

				Ау	/e - Ra	alph A	. Fegl	ey	
CLAIM	SCHEDULE		Page: 1		CLAIM	SCHEDI	JLE		Page: 2
Batch Number: 13 Date:	Reference:			Batch Number: 13	Date: 04/	11/2007	Refe	rence:	
I hereby certify that there a Appropriation Codes to cover Roland Ukach	the payment of the foll	owing clai	18 [mø.	Vendor OHIO GFOA 2 RENEWAL MEMBER		130.00	27574/1	000000	
We hereby approve for payment vouchers as itemized below.	, by the County Auditor	the follow	eing	001-004 AUDITOR 001-005 TREASURER		862.76	* * Total *	*	
Rulph & Light				UNITED STATES POSTAL POSTAGE-BY-PHONE		2,000.83	27727/1	000000	00175
County Commissioners				001-005 TREASURER		2,000.83	* * Total *	٠	
Vendor	Amount PO/Line	Warrant	Account	001-013 JUVENILE COURT					
	Amoune Poy Dane			SHIPLEYS OFFICE SUPPI			25162/1	000000	00175
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				ROY NEWSLETTER F NORWALK REFLECTOR INC	2		25673/1	000000	00325
SEAGATE OFFICE PRODUCTS CHAIRMAT, INK CARTRIDGE, NOT	83.34 27636/1	000000	00175	LEGAL NOTICE PUE KARE CLINICA HISPANA SPANISH INTERPRE	INC	50.00	25671/1	000000	00380
NORWALK REFLECTOR INC	43.20 27639/1	000000	00325	KUNKLE & KUNKLE		961.54	25671/1	000000	00380
LEGAL NOTICE				PSYCHOLOGICAL SE KARE CLINICA HISPANA	INC	62.50	25671/1	000000	00380
001-001 COUNTY COMMISSIONERS 001-003 AUTO DATA PROCESSING	126.54 * * Total *			SPANISH INTERPRE VERIZON WIRELESS 03/07 CELL PHONE			25674/1	000000	00475
HURON COUNTY COMMISSIONERS	88.76 27569/1	000000	00175	001-013 JUVENILE COURT		1 247 22	* * Total *		
COPY PAPER/AUDITOR DIGITAL DATA TECHNOLOGIES I	700.00 27570/1		00275	001-014 JUVENILE C PROBATIC	ON	1,217.22	TOCUL		
GIS DATA MAINTENANCE APRII	, 2007			CARRIE A BELLAMY		92.52	25675/1	000000	00475
001-003 AUTO DATA PROCESSING	788.76 * * Total *	•		PO TRAVEL EXPENS KATHLEEN M FOX		49.32	25675/1	000000	00475
001-004 AUDITOR				PO TRAVEL EXPENS MATTHEW HEILMANN		90.72	25675/1	000000	00475
RICHLAND BLUE PRINT INC BOND 500	198.76 27572/1		00175	PO TRAVEL EXPENS	SE REIMB				
SHIPLEYS OFFICE SUPPLY INC ENVELOPES INV #106505	4.99 27572/1	000000	00175	001-014 JUVENILE C PROBATIC	DN	232.56	* * Total *	•	
QUILL CORPORATION SELF INKING STAMP INV #565	12.53 27572/1	000000	00175	001-015 JUVENILE C DETENTIO	ON				
QUILL CORPORATION FILING CARD/3X5 CARDS INV	8.54 27572/1 #5768334		00175	SANDUSKY COUNTY JUVEN 03/07 DETENTION		12,400.00	25676/1	000000	00475
QUILL CORPORATION HP TRANSFER KIT, PENS, 3X5 (356.74 27572/1 ARDS INV #5756699	000000	00175	001-015 JUVENILE C DETENTIC	ON	12,400.00	* * Total *	*	
NORWALK REFLECTOR INC LEGAL DISPLAY 03/29/07	151.20 27502/1	000000	00325	001-016 PROBATE COURT					

TUESDAY APRIL 10, 2007

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Batch Number: 13	Date:	04/11/20			Refei		
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MATTHEW BENDER & CO ANDERSON'S ON I	INC DISC 03/0	07-02/08	846.1	10	25678/1	000000	00200
001-016 PROBATE COURT			855.1	14	* * Total *	*	
001-017 CLERK OF COURTS							
HURON COUNTY COMMIS: 5 CASES PAPER/(SIONERS		110.9	95	27353/1	000000	00175
SHIPLEYS OFFICE SUP	LERK OF PLY INC	COURTS	14.9	99	27353/1	000000	00175
STAPLER MT BUSINESS TECHNOLO COPIER 3045	OGIES IN		619.8	81	27352/1	000000	00275
001-017 CLERK OF COURTS			745.7	75	* * Total *	•	
001-019 POLICE & MUNY COUN							
NORWALK MUNICIPAL CO WITNESSES OR JU NORWALK CORPORATION	JURT JRORS				21010/1		00554
NORWALK CORPORATION LEGAL SERVICES	-1ST OUAF	3, RTER	,400.0	00	27640/1	000000	00554
001-019 POLICE & MUNY COUR			512.6	50	* * Total *		
001-022 BLDG & G-M & OPER/							
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AFICIO 1022 IN	7 #573255	i	200.1	. 0			
001-027 PUBLIC DEFENDER CO	MMC		945.3	35	* * Total *	*	
001-032 MECHANIC/GARAGE							
ACTION AUTO SUPPLY : ADAPTER, BRAKE I	INC		178.6	57	27647/1	000000	00175
			988.4	45		000000	00175
	DR, ETC					000000	00175
DON TESTER FORD INC. OIL GASKET, CLII MAIN STREET COMPUTE PRINTER CARTRII CCW DISTRIBUTING SAFETY TOWELS	, MOULDIN	IG				000000	00175
PRINTER CARTRI	DGES & TO	NER				000000	00175
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001-032 MECHANIC/GARAGE			,456.6	55	* * Total *	•	
001-036 JAIL OPERATIONS							
	PLY INC		875.1	19	27546/1	000000	00176
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GAS FOR JAIL CI	UISERS F	OR MARCH	814 4	10	27546/1	000000	00176
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HUBON COUNTY TRANSF JULI TRASH JULI TRASH 201-036 JAIL OPERATIONS 201-036 JAIL OPERATIONS 201-039 INSURANCE 4 TAXES CORSA CLAIM #04800162 CORSA CLAIM #04800162 Vendor HUBON COUNTY DOG NA CLAIM #04800162 HUBON CONTY CONST HUBON CONTY CONST NUMBER B.F. TO SHORE NAINTE 105-105 DOG 4 KENNEL 105 DOG 4 KENNEL 105 DOG 4 KENNEL 105 DOG 4 KENNEL 115 FUBLIC ASSISTANCE FRICH DUMBERC TRAVEL REIMSEL HUBBERC ASSISTANCE ERICH DUMBERC TRAVEL REIMSEL 115 FUBLIC ASSISTANCE HUBBERC ASSISTANCE ERICH DUMBERC TRAVEL REIMSEL	C L A I DALE: DALE: EDDN REINGURI SIONTERS SIONTERS SIONTERS NUMCE/CRC	25, 2, 04/11/20 Amou Amou Amou Amou Amou Amou Amou Amou	120.0 661.8 500.0 H E D 0007 148.4 455.9 148.4 455.9 148.4 24.0 71.5 200.0 10.0 24.6 30.0 10	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 * * Total * 27652/1 27652/1 27567/1 27387/1 27481/1 27451/1 27451/1	ence: Marrant 00000 00000 00000 00000 00000 00000 0000	Page: 7 Account 00175 00175 00275 00475 00175 00300 00300 00300 00300
HUBON GODNY' TRANSF JULI TRASH JULI TRASH 201-036 JAIL OPERATIONS 201-036 JAIL OPERATIONS 201-039 INSUKANCE & TAXES CORSA CLAIM #04800162 CORSA CLAIM #04800162 Vendor HUBON COUNTY DOG MA SAN BAY CO BLEACH HUBON COUNTY DOG MA SAN BAY CO BLEACH HUBON COUNTY COMEN B. F. C. 0° GIGN DATL SAN BAY CO BLEACH HUBON COUNTY COMENT SAN BAY CO BLEACH HUBON COUNTY COMENT NUMBER VENTCLE ANIMER LABLE FIST LASSE LABLE ERICH DUMBERC TRAIL REIMS- HUMON REIMS- HUCH DATES REIMS-	C L A I I Date: EDEN REINGURA SIONERS SIONERS SIONERS SIONERS NUM TAXASI SIONERS NUM TAXASI SIONERSIONERSIONERS SIONERS SIONERSIONERS SIONERS SIONERS SIONERS SIONERSI	25, 2, M SCC Amount Men VIC 1 Men VIC 1 Men VIC 1 Lale 6,	120.0 661.8 500.0 H E D 007 148.4 455.9 624.2 172.8 24.0 71.5 24.0 10.0 10.0 0,246.3 70.0	D D T T T T T T T T T T T T T T T T T T	 * * Total * 27652/1 27552/1 27367/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27487/1 		Page: 7 Account 00175 00275 00475 00175 00300 00300 00300 00300 00300
HUDON GOONTY TRANSF UJALI TRASH JULI TRASH JULI TRASH JULI TRASH JULI TRASH JULI TRASH JULI TRASH JULI TRASH JULI TRASH CORSA CLAIM #04800162 CORSA CLAIM #04800162 CORSA CLAIM #04800162 JULI JULI JULI JULI JULI JULI JULI JULI	C L A I Date: Date: SIONERS S	25, 2, 2, 3, 04/11/2/ 3, 2, 3, 2, 3, 2, 3, 2, 3, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	120.0 661.8 500.0 13.9 148.4 4.6 13.4 624.2 172.8 24.0 71.5 200.0 0.0 0.0 10	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 * Total * 27652/1 27652/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27451/1 27451/1 27451/1 27451/1 27451/1 27451/1 27451/1 27782/1 27782/1 	ence: Marrant 000000 000000 000000 • • • •	Page: 7 Account 00175 00275 00475 00475 00300 00300 00300 00300 00350 00475
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HUGON GOUNTY TRANSF UALL TRASH 101-036 JAIL OPERATIONS 101-039 INSURANCE & TAXES CORSA CLAIM #04800162 CORSA CLAIM #04800162 CORSA Auton Number: 13 Vendor HUGON COUNTY DOG MAI SAN BAY CO IDD MAIL SAN BAY CO IDD MAIL SAN BAY CO IDD MAIL SAN BAY CO IDD MAIL SAN BAY CO IDD MAIL SAN BAY CO IDD MAIL SAN BAY CO IDD MAIL SAN BAY CO IDD MAIL SAN BAY CO IDD	C L A I I Date: Date: SIONERS SIONERS SINTER MINICE/CEC UNITER SINTER SI	25, 2, 4, 2, 5, 2, 5, 2, 2, 5, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	120.0 661.8 500.0 H E D 007 148.4 455.9 148.4 455.9 148.4 124.0 624.2 172.8 220.0 10.0	D D T T T T T T T T T T T T T T T T T T	 * * Total * 27652/1 27652/1 27367/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27451/1 27782/1 	ence:	Page: 7 Account 00175 00175 00275 00475 00300 00300 00300 00300 00300 00300 00300 00475 00475 00475
HUGON GODNY' TRANSF UJALI TRASH JULI TRASH 101-036 JAIL OPERATIONS 101-039 INSURANCE & TAXES CORSA CLAIM #04800162 CORSA CLAIM #04800162 Vendor HUGON CORTATIONS NUMBER I SAN DAY CO BLEACH HUGON CORTATIONS NUMBER SAN DAY CO DELECH NUMBER SAN DAY CO DELECH NUMBER SAN DAY CO DELECH NUMBER SAN DAY CO DELECH SAN DAY CO DE	C L A I I Date: Date: SIONERS SIONERS SINTER MINICE/CEC UNITER SINTER SI	25, 2, 4, 2, 4, 4, 2, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	120.0 661.8 500.0 H E D 007 148.4 45.9 148.4 148.4 148.4 148.4 148.4 148.4 145.9 148.4 148.4 148.4 148.4 159.0 100.0 100.0 11.5 200.0 10.0	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 * * Total * 27652/1 27652/1 27367/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27387/1 27481/1 27481/1	ance: Marrant 000000 000000 000000 000000 000000	Page: 7 Account 00175 00175 00275 00475 00300 00300 00300 00300 00300 00300 00300 00475 00475 00475
HUBON GODNY' TRANSF UJALI TRASH JULI TRASH 201-036 JAIL OPERATIONS 201-035 INSURANCE & TAXES CORSA CLAIM #04800162 CORSA CLAIM #04800162 CORSA BACO INSURANCE & TAXES CORSA CLAIM #04800162 Vendor HUBON COUNTY DOG MAI SAN BAY CO IND MAIL SAN	C L A I I Date: Date: SIONERS SIONERS SINTER MINICE/CEC UNITER SINTER SI	25, 2, 4, 2, 4, 4, 2, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	120.0 661.8 500.0 H E D 007 148.4 45.9 148.4 148.4 148.4 148.4 148.4 148.4 145.9 148.4 148.4 148.4 148.4 159.0 100.0 100.0 11.5 200.0 10.0	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 * * Total * 27652/1 27552/1 27367/1 27387/1 27481/1 27451/1 27451/1 27451/1 27451/1 27782/1 	ance: Marrant 000000 000000 000000 000000 000000	Page: 7 Account 00175 00175 00275 00475 00300 00300 00300 00300 00300 00300 00300 00475 00475 00475

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tch Number: 13	Date: 04/11/		warrant	Account	Batch Number: 13		rence:	Account
Vendor ROESCH ASSOCIATE		9.04 25677/1	000000	00175	Vendor OHIO EDISON	Amount PO/Line 6,425.62	Warrant	00526
GOLD SEALS.	NYLON POST INV A76	6241	000000	00200	OHIO EDISON ELECTRIC HURON COUNTY TRANS		000000	00529
ANDERSON'S	N DISC 03/07-02/0	08			TRASH			
-016 PROBATE COURT		855.14 * * Total *	< *		001-022 BLDG & G-M & OPE	RATI 7,976.27 * * Total *	*	
-017 CLERK OF COURTS					001-023 SHERIFF			
HURON COUNTY COM 5 CASES PAPI	PER/CLERK OF COURTS	110.95 27353/1 S	000000	00175	SHIPLEYS OFFICE SU ENVELOPES, CLI	PS,CD, ETC	000000	00175
SHIPLEYS OFFICE : STAPLER		14.99 27353/1	000000	00175	SUNRISE COOPERATIV GAS FOR MARCH		000000	00175
MT BUSINESS TECH COPIER 3045	NOLOGIES IN	619.81 27352/1	000000	00275	TREASURER OF STATE LEADS FOR 2 A	-FUND 83F 1,394.92 27256/1 DMIN TERMINALS APRIL-JUNE 2007	000000	00475
-017 CLERK OF COURTS	.'S	745.75 * * Total *	*		001-023 SHERIFF	5,035.66 * * Total *	•	
-019 POLICE & MUNY (COURTS				001-024 RECORDER			
NORWALK MUNICIPA WITNESSES OF		112.60 27640/1	000000	00554	NORWALK REFLECTOR ADVERTISING A	INC 18.00 27399/1	000000	00175
NORWALK CORPORAT:	TION ICES-1ST QUARTER	3,400.00 27640/1	000000	00554	BARRETT BROTHERS P	UBLISHERS 930.60 27399/1 ORDER INV #78202	000000	00175
-019 POLICE & MUNY (3,512.60 * * Total *			KAREN A. FRIES MILEAGE	75.60 27403/1	000000	00300
-022 BLDG & G-M & O					001-024 RECORDER	1,024.20 * * Total *	*	
P & R HARDWARE II	INC	42.56 27436/1	000000	00175	001-026 DISASTER SERVICE			
ANT TRAPS,L: NEW HAVEN SUPPLY FAUCET SUPPI	CO INC	157.48 27439/1	000000	00275	NEXTEL COMMUNICATIO	DNS 95.63 27505/1	000000	00175
NEW HAVEN SUPPLY	CO INC	16.46 27439/1	000000	00275	CELL PHONES A CDW GOVERNMENT INC EOC BOARD POLY	CCT #273270138-023 510.04 27828/1	000000	00200
THERMO GUARI O E MEYER & SONS CYLINDER	INC	5.55 27439/1	000000	00275		fVISION 605.67 * * Total *		
FIRE PROTECTION S ANNUAL INSP	SERVICE & S	93.00 27434/1	000000	00280	001-026 DISASTER SERVICE 001-027 PUBLIC DEFENDER (
VERIZON NORTH	ACCT #27 5505 26481	142.52	000000	00525			000000	00175
VERIZON NORTH	LCCT #27 5505 26481	285.10	000000	00525	FOLDERS, CLIPS	PPLY INC 28.87 27752/1 , BINDERS INV #106442 0 INC 588.10 27754/1 45598614 25 50 27751/1	000000	00200
VERIZON NORTH TELEPHONE/CI	LERK ACCT #27 5505	172.70	000000	00525			000000	00525
VERIZON NORTH TELEPHONE AG	CCT #27 5505 26124	27.82 493263 10	000000	00525	TELEPHONE ACC TIME WARNER CABLE	r #27 5505 2648188061 04 49.95 27751/1	000000	00525
NEXTEL COMMUNICAT CELL PHONES	TIONS ACCT #632040529	247.25	000000	00525	SOHO TIER ACC	r #059705901		
		CHEDULE		Page: 5		CLAIM SCHEDULE		Page:
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			Warrant	Account	Vendor	Amount PO/Line	Warrant	Account
VERIZON SELECT SI LONG DISTAN	SERVICES INC NCE/PUBLIC DEFENDES NOLOGIES IN	3.13 27751/1 R	000000	00525	001-039 INSURANCE & TAXE	S 2,500.00 * * Total *	*	
MT BUSINESS TECH AFICIO 1022	INOLOGIES IN 1 INV #573255	199.78 27751/1	000000	00020	001-040 MISCELLANEOUS			
-027 PUBLIC DEFENDE	IR COMM	945.35 * * Total *	* *		ALLIED 100 LLC	165.82 27431/1	000000	00569
-032 MECHANIC/GARAG	IE				BATTERY FOR A CHRISTIE LANE INDU	ED STRIES 569.80 27431/1	000000	00569
ACTION AUTO SUPP	LY INC	178.67 27647/1	000000	00175	MAIL COURIER GORTZ & ASSOCIATES	INC 345.00 27431/1	000000	00569
MIDWAY INC	KE FLUID ETC	988.45 27647/1	000000	00175	MARCH SERVICE OHIO PUBLIC DEFEND	S ER COMM 65.00 27655/1	000000	00570
DON TESTER FORD COLL GASKET,	INC.	82.26 27647/1	000000	00175	INDIGENT RICHARD HAUSER	220.00 27655/1	000000	00570
OIL GASKET, MAIN STREET COMP PRINTER CAR	UTERS	117.97 27647/1	000000	00175	INDIGENT LYNCH & WHITE	290.00 27655/1	000000	00570
CCW DISTRIBUTING	3	89.30 27647/1	000000	00175	INDIGENT STEVEN G PALMER	365.00 27655/1	000000	00570
SAFETY TOWE		1 456 65			INDIGENT	0.000 /0		
-032 MECHANIC/GARAG		1,456.65 * * Total *	-		001-040 MISCELLANEOUS	2,020.62 * * Total *	*	
-036 JAIL OPERATION		AND 1		00157	001-045 COUNTY PLANNING		00000-	00/75
SHIPLEYS OFFICE : TONER, FUSER	AMARKERS ETC	875.19 27546/1	000000	00176	K-MART (9527) USPS MAILERS-	2.99 27659/1 CD	000000	00475
SUNRISE COOPERAT:	TIVE INC	337.64 27546/1 RCH	000000	00176	001-045 COUNTY PLANNING			
INMALE HAND			000000	00176				
ARAMARK INMATE FOOD	02/22/07-03/28/07	14,032.07 27548/1 7	000000	00178	001 GENERAL FUND	70,001.42 * * Total *	•	
NEW HAVEN SUPPLY	r CO INC 1,766527 ELECTRICAL ATE-FUND 83F	58.80 27547/1	000000	00275	104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIA	WSHI		
1 JAIL TERM	IINAL APRIL-JUNE 20	007	000000	00475	CATHOLIC CHARITIES	2,500.00 27209/1	000000	00250
OHIO EDISON ELECTRIC		6,726.22	000000	00526	ADULT ADVOCAC	Y SERVICES 04/01-06/30/07		
HURON COUNTY TRAI JAIL TRASH	NSFER STATI	120.07	000000	00529	104-104 INDIGENT GUARDIA	NSHI 2,500.00 * * Total *	*	
-036 JAIL OPERATIONS	is 2	25,661.85 * * Total *	r *		104 INDIGENT GUARDIANSHI	2,500.00 * * Total *	*	
-039 INSURANCE & TAI	XES				105 DOG & KENNEL			
CORSA CLAIM #04800	01 (007	2,500.00 27652/1	000000	00565	105-105 DOG & KENNEL	VICES INC 1.17 27387/1		00175
CLAIM #04800					VERIZON SELECT SERV		000000	00115
	016227				JUNG DES PARCE,	VICES INC 1.1/2/38//1 DOG WARDEN	00000	
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Vendor HURON COUNTY DOG	CLAIM S Date: 04/11/ Am S WARDEN	/2007 Refe mount PO/Line 4.64 27387/1			Batch Number: 13 Vendor	CLAIM SCHEDULE Date: 04/11/2007 Refe Amount PO/Line	rence: Warrant	-
Vendor HURON COUNTY DOG CERTIFIED M SAN BAY CO	CLAIM S Date: 04/11/ Am	/2007 Refe mount PO/Line 4.64 27387/1	Warrant	Account	Batch Number: 13	CLAIM SCHEDULE Date: 04/11/2007 Refe:	rence: Warrant	-
Vendor HURON COUNTY DOG CERTIFIED M SAN BAY CO BLEACH B.F.I. OF OHIO II	CLAIM S Date: 04/11/ An 3 WARDEN ALL REIMBURSIMENT INC	/2007 Refe mount PO/Line 4.64 27387/1	Warrant	Account 00175	Batch Number: 13 Vendor	CLAIM SCHEDULE Date: 04/11/2007 Refe Amount PO/Line	rence: Warrant	-
Vendor HURON COUNTY DOG CERTIFIED M SAN BAY CO BLEACH B.F.I. OF OHIO II TRASH SERVI HURON COUNTY COM	CLAIM S Date:04/11/ a SWARDEN SWARDEN STL READURSEMENT CR CR CR CR CR CR CR CR CR CR CR CR CR	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 455.95 27390/1	Warrant 000000	Account 00175 00175	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES	JOG MARDEN CLAIM SCHEDULE Date: 04/11/2007 Refe Anount PO/Line 31.88 * * Total *	rence: Warrant	_
Vendor HURON COUNTY DOG CERTIFIED M SAN BAY CO BLEACH B.F.I. OF OHIO II TRASH SERVI HURON COUNTY COM VEHICLE MAIL	CLAIM S Date: 04/11/ Jacob WALL REIMGURSEMENT INC CC	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 455.95 27390/1 C INV #1930	Warrant 000000 000000 000000 000000	Account 00175 00275	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 116 PROBATION SERVICES 118-116 PROPATION SERVICES	ДОО МАКДЕН С L А I M S C H E D U L E Date: 04/11/2007 Refe Anount FO/Line 31.88 • • Total • 9,207.42 • • Total •	rence: Warrant *	Account
Vendor HURON COUNTY DOG CERTIFIED M SAN BAY CO BLEACH B.F.I. OF OHIO II TRASH SERVI HURON COUNTY COM VEHICLE MAIL	CLAIM S Date:04/11/ a SWARDEN SWARDEN STL READURSEMENT CR CR CR CR CR CR CR CR CR CR CR CR CR	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 455.95 27390/1	Warrant 000000 000000 000000 000000	Account 00175 00275	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 140 PROBATION SERVICES	ZEG MARDEN C L A I M S C M E D U L E Date: 04/11/2007 Refe: Anount PO/Line 31.88 * * Total * 9,207.42 * * Total * 55 55 00HERS 11.76 27775/1	rence: Warrant	-
Vendor HURON COUNTY DOG CERTIFIED M SAN BAY CO BLEACH B.F.I. OF OHIO LI TRASH SERVI HURON COUNTY COM VEHICLE MAI -105 DOG & KENNEL	CLAIM S Date:04/11/ a SWARDEN SWARDEN STL READURSEMENT CR CR CR CR CR CR CR CR CR CR CR CR CR	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 455.95 27390/1 C INV #1930	Warrant 000000 000000 000000 000000	Account 00175 00275	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refe: Amount PO/Line 31.88 * * Total * 9,207.42 * • Total * 55500EES 11.76 27775/1	<pre>rence:</pre>	Account
Vendor HURON COUNTY DOG CENTIFIED SAN BAECH B.F.I. OF OHIO I TRASHECH HURON COUNTY COM VEHICLE MAI -105 DOG & KENNEL DOG & KENNEL PUBLIC ASSISTANCE	C L A I M S Date: 04/11/ A B NABOEN ALL REIMURSBHENT CCE CCE CCE CCE CCE CCE CCE CCE CCE CC	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 455.95 27390/1 CINV #1930 624.20 * * Total *	Warrant 000000 000000 000000 000000	Account 00175 00275	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 118 PUGDATION SERVICES 118-118 PROBATION SERVICE HURON COMPT COMBI MIPER BLADES 118-118 PROBATION SERVIC	ZEG MARDEN C L A I M S C M E D U L E Date: 04/11/2007 Refer Anount PO/Line 31.88 * * Total * 9,207.42 * * Total * ES SSTOMERS 11.76 27775/1 ES 11.76 * * Total *	<pre>rence:</pre>	Account
Vendor HURON COUNTY DOG CENTIFIED & SAN BAY CO B. F.L.OF OHTO TRAAH SERVI HURON COUNTY COM VEHICLE MAI -105 DOG & KENNEL DOG & KENNEL PUBLIC ASSISTANCE -115 ADM. & OPERATIN	CLAIM S Date:04/11/ NARDEN NALL READURSEMENT CC UNISSIONERS INTERNANCE/CROWN VIC LON	/2007 Refe mount PO/Line 4.64 22387/1 1.3.96 27387/1 148.48 27388/1 455.95 27390/1 CINY #330 624.20 * * Total * 624.20 * * Total *	Warrant 000000 000000 000000 000000 * *	Account 00175 00175 00275 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 PROBATION SERVICES 118-118 PROBATION SERVICE 118-118 PROBATION SERVICE 118 PROBATION SERVICES	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refe: Amount PO/Line 31.88 * * Total * 9,207.42 * • Total * 55500EES 11.76 27775/1	<pre>rence:</pre>	Account
Vendoz HURCN COLNYT DOC SAN BAY CO BLEACH SAN BAY CO BLEACH LAND CO HURCH CAN BAY VEHICLE MAIL OF & KENNEL DOG & KENNEL DOG & KENNEL JUST ANG OFERATI JETER SYSTEMS CO JESS LANER L	C LAIM S Date: 04/11/ Ja Date: 04/11/ All Relfuguessees All Relfuguessees The Concentration of the Concentration International Concentration Internation International Concentration International Con	/2007 Refe mount PO/Line 4.64 27387/1 1.3.96 27387/1 1.48.48 27388/1 455.95 27390/1 CINY #333 624.20 * * Total * 624.20 * * Total * 172.89 27748/1	Warrant 000000 000000 000000 000000 * * * *	Account 00175 00175 00275 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 118 PUGDATION SERVICES 118-118 PROBATION SERVICE HURON COMPT COMBI MIPER BLADES 118-118 PROBATION SERVIC	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refer Amount PO/Line 31.88 * • Total • 9,207.42 * • Total • ES SITOMERS 11.76 * • Total • 11.76 * • Total •	<pre>rence:</pre>	Account
Vendor HUGON COLNTY DOG CERTIFIED M SAN BAY CO B. F. I. OP OHIO I HUGON COLNTY COM VENTCLE MAI 105 DOG & KENNEL PUBLIC ASSISTANCE FILS ADM. & OPERATI JETER SYSTEMS CO PES LASER L TTALNING RE TTALNING RE	C LAIM S Date: 04/11/ Ja Date: 04/11/ All Relfuguessees All Relfuguessees The Concentration of the Concentration International Concentration Internation International Concentration International Con	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 455.95 27390/1 624.20 * Total * 624.20 * Total * 172.89 27748/1 24.00 27451/1	Varrant 000000 000000 000000 * * * *	Account 00175 00275 00475 00475 00175 00175	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 118 PROBATION SERVICES 118-118 PROBATION SERVIC HURON COUNTY COMMIN WIFHE ELADES 118-118 PROBATION SERVICES 125 ANTO TAX 125-125 AUTO TAX - OFFICI HUBON COUNTY COMMIN	ZEG MARDEN C L A I M S C M E D U L E Date: 04/11/2007 Refer Anount PO/Line 31.88 * * Total * 9,207.42 * Total * ES SITOMERS 11.76 * Total * 11.76 * Total * 11.76 * Total *	<pre>rence:</pre>	Account
Vendor HUBON COUNTY DOG CENTIFIED M SAN BAY CO E. S. L. LOG B. F. I. LEOG B. F. I. LEOG H. C. LOG VENTCLE MAIL -105 DOG & KENNEL DOG & KENNEL POBLIC ASSISTANCE -115 ADM. & OFERATI JETTER SYSTEMS CO FSS LASER L BICH DUMBERT TEANTAINEN TEANTLE EEDG	C L A I M S Date: 04/11/ Ja NADORN ALL REIMBURSHENT INC INC INC INC INC INC INC INC INC INC	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 4.55.95 27380/1 624.20 • • Total • 624.20 • • Total • 172.89 27748/1 24.00 27451/1 71.51 27451/1	Warrant 000000 000000 000000 000000 * * * * * *	Account 00175 00175 00275 00475 00475 00175 00300 00300	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 118 PROMATION SERVICES 118-118 PROMATION SERVICES 118-118 PROMATION SERVICES 125 AUTO TAX 125-125 AUTO TAX - OFFICI HUGON COUNTY COMMIN 125-125 AUTO TAX - OFFICI P & HARDWARE INC	ZEG MARDEN C L A I M S C M E D U L E Date: 04/11/2007 Refer Anount PO/Line 31.88 * Total * 9,207.42 * Total * ES STONERS 11.76 * Total * 11.76 * Total * 11.76 * Total * 11.76 * Total * 55 STONERS 44.38 27587/1 63.20 27587/1	<pre>vence:</pre>	Account 00201
Vendoz HUGON COUNTY DOG CERTIFIZD M SAN BAY CO ELECT INFORMATION SEA USAN SERVIC VENTCLE MAIL 105 DOG & KENNEL DOG & KENNEL DOG & KENNEL DOG & KENNEL JETER SYSTEM CO JETER SYSTEM C	CLAIM S Date: 04/11/ NARDEN NARDEN CC CC CC CC CC CC CC CC CC CC CC CC CC	/2007 Refe mount PO/Line 4.64 22387/1 1.96 27387/1 1.48.48 27388/1 4.45.95 27390/1 CINV #330 624.20 * * Total * 624.20 * * Total * 172.89 27748/1 24.00 27451/1 1.51 27451/1 200.00 27451/1	Warrant 000000 000000 000000 000000 * * * * * *	Account 00175 00275 00275 00475 00475 00475 00300 00300	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FROBATION SERVICES 118-118 FROBATION SERVICE 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 125-125 AUTO TAX 125-125 AUTO TAX 125	ZEG MARDEN C L A I M S C M E D U L E Date: 04/1/2007 Refe Amount PO/Line 31.88 * Total * 9,207.42 * Total * ES STOREAS 11.76 * Total * 11.76 * Total * 11.76 * Total * SSTORES 44.38 27587/1 ES SSTORES 44.38 27587/1 SJ 20 27587/1	rence:	Account 00201 00175
Vendor HUGON COUNTY DOG CERTIFIED M SAN BAY CO B.F.I. OF HOL TEASH SERVI HUGON COUNTY COM VENICLE ASSISTANCE DOG & KENNEL PUBLIC ASSISTANCE LIS ADM & OPERATIN JUSTEE SYSTEME OO UNTER SYSTEME OO UNTER SYSTEME OO BANGE SAN AND AND AND TEASING RE REICH DUMBECK TEASING RE REICH DUMBECK TEASING RE REICH DUMBECK TEASING RE REICH DUMBECK TEASING RE TEASING RE TEASING RE TEASING RE	CLAIM S Date: 04/11/ MADDEN MADDEN ALL REJUGURSEMENT INTENANCE/CROWN VIC NON DEP ADBLES IND-NON TAXABLE 65-NON TAXABLE 65-NON TAXABLE NORA MINOR	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 4455.95 27389/1 624.20 * * Total * 624.20 * * Total * 172.89 27748/1 24.00 27451/1 200.00 27451/1 10.00 27451/1	<pre>Warrant 000000 000000 000000 * * * * 000000 000000</pre>	Account 00175 00175 00275 00475 00475 00300 00300 00300 00300	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 125 AUTO TAX 125-125 AUTO TAX - OFFICI HURKON COUNT COMMIN DE HARDARKE INC C E HARDARKE	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refer Amount PO/Line 31.88 * Total * 9,207.42 * Total * 9,207.42 * Total * 11.76 * Total * 11.75 * Total *	Mariant	Account 00201 00175 00175
Vendor HUGON COLNTY DOG CERTIFIED M SAN BAY CO B. F. I. OF HOL TRACH SERVIC VENTCLE MAIL TRACK SERVICE PUBLIC ASSISTANCE FIS LASER L TRALING NEEKINEL ENDITIES AND A COMMUNICATION FIS LASER L TRALING DUBBICK TRALING DESCRIPTION TRALING DESCRIPTION	CLAIM S Date: 04/11/ 2a MARDEN ALL REIMUNSMENT INC CCC CCC CCC CCC CCC CCC CCC CCC CCC	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 4.55,95 27390/1 624.20 * Total * 624.20 * Total * 172.89 27748/1 24.00 27451/1 10.51 27451/1 10.00 27451/1 10.00 27451/1 10.00 27451/1	<pre>Warrant 000000 00000 000000 * * * * 000000 000000</pre>	Account 00175 00175 00475 00475 00300 00300 00300 00300 00300	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FROBATION SERVICES 118-118 FROBATION SERVICE 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 125-125 AUTO TAX 125-125 AUTO TAX 125	ZEG MARDEN C L A I M S C M E D U L E Date: 04/1/2007 Refe Anount PO/Line 31.88 * Total * 9,207.42 * Total * 85 85 85 85 85 85 85 85 85 85	Mariant	Account 00201 00175 00175 00175
Vendor HUBON COUNTY DOG CENTIFIED M. SAN BAY CO E. S. L. L. CO TRACH SERVIC HUBON COUNTY COM VENTCLE MAIL -105 DOG & KENNEL DOG & KENNEL DOG & KENNEL FOULIC ASSISTANCE -115 ADM. & OFEATI FISS LASER L EICH DUMBERT TRAINING-LE EICH DUMBERT NITHALINEN EICH DUMBERT NITHALINEN EICH DUMBERT NITHALINEN EICH DUMBERT NITHALINEN EICH DUMBERT	CLAIMS Date: 04/11/ Ja NADORN ALL REIMURSIMENT INTENANCE/CHOWN VIC CON DEP ANNES EIMB-NON TAXABLE EIMB-NON TAXABLE	/2007 Refe mount PO/Line 4.64 27387/1 13.96 27387/1 148.48 27388/1 4.55.95 27390/1 6.24.20 • Total • 6.24.20 • Total • 172.89 27748/1 24.00 27451/1 10.00 27451/1 10.00 27782/1 70.00 27782/1	Warrant 000000 000000 000000 000000 * * * * * *	Account 00175 00275 00475 00475 00475 00300 00300 00300 00300 00300 00350 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 125 AUTO TAX 125-125 AUTO TAX - OFFICI HURON COUNTY COMMIL 125-125 AUTO TAX - OFFICI CLANATING SERVICES 126 AUTO TAX 125-125 AUTO TAX - OFFICI HURON COUNTY COMMIL P 4 CLANATING SERVICES 118 CARTENDES 118 CAR	ZEG MARDEN C L A I M S C M E D U L E Date: 04/11/2007 Refer Anount PO/Line 31.88 * Total * 9.207.42 * Total * 9.207.42 * Total * ES SIGNERS 11.76 27775/1 ES 11.76 * Total * 11.76 * Total * 53.00 Z7587/1 123.87 Z7587	Warrant • • • • • • • • • • • • •	Account 00201 00175 00175 00175
Vendor HURON COLNTY DOG CERTIFIED M SAN BAY CO O B.F.I. OF HOL TEASH SERVI- HURON COLNTY COM VEHICLE MAIL -105 DOG & KENNEL FULLC ASSISTANCE IN A OPERATO JETER SYSTEMS CO DIFFERENT FULLC ASSISTANCE READ AND A OPERATO JETER SYSTEMS CO DIFFERENT TAINING RE ENOVERATION COME TAINING RE ENOVERATION COME TO THIS ARE HOLD TO THIS ARE HOLD THIS ARE HOLD THIS ARE HOLD THIS ARE HOLD THIS ARE HURD TO THIS ARE HURD TO THIS ARE DISTONT TO THE HURD NO CONTY COM	CLAIM S Date: 04/11/ a MARDEN ALL REIMGUREBRENT INC CR SIGNESSIONERS SIGNERS INTENNCE/CROWN VIC CON CON CON CON CON CON CON CON CON CO	/2007 Refe mount PO/Line 4.64 22387/1 1.3.96 27388/1 1.48.48 27388/1 4.45.95 27390/1 C.INV #330 6.24.20 * * Total * 1.72.89 27748/1 2.40.0 27451/1 1.51 27451/1 1.00 27451/1 1.00 27451/1 1.00 27782/1 1.00 5.0 27782/1 1,109.50 27782/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00300 00300 00300 00300 00300 00300 00300	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FUBLIC ASSISTANCE 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 125-125 AUTO TAX - OFFICI 118 FROBATION SERVICES 125 AUTO TAX - OFFICI 118 FROBATION SERVICES 125 AUTO TAX - OFFICI COPY PAPER P & R HARDWARE INC COPY PAPER P & R HARDWARE INC COPY TO TAX 125-125 AUTO TAX - OFFICI COPY FOR SUBJ SAN FUCOS CLEANER SUFFICIENCION SUBJ SAN FUCOS CLEANER SUFFICIENCION SUBJ UNIXING TECINOLOGY VIXING TECHNOLOGY VIXING TECHNOLOGY	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refe Anount FO/Line 31.88 * Total * 9,207.42 * Total * 85 85 85 85 85 85 85 85 85 85	rence: Marrant • • • • • • • • • • • • • • • • • • •	Account 00201 00175 00175 00175 00175 00175
Vendor HURON COUNTY DOG CERTIFIED M SAN BAY CO B.F.I. OF HOL I TEASH SERVI- HURON COUNTY COM VENICLE MAIL HURON COUNTY COM POLICLE MAIL DOG & KENNEL PUBLIC ASSISTANCE DIST STATUS CONTACT DIST STATUS CONTACT SAN & OPERATIN HURON COUNTY COM CONTACT PARTINION RE ONIO EDISON VAR TUTIVITES J. PAR UTIVITES J. PARTING DESTING COPY FARES	CLAIM S Date: 04/11/ AA NARDEN ALL REJUGURGENENT MISSIONERS MISSIO	/2007 Refe mount PO/Line 4.64 27387/1 1.96 27387/1 1.8.48 27388/1 4.85.95 27390/1 624.20 * Total * 624.20 * Total * 624.20 * Total * 172.89 27748/1 24.00 27451/1 20.00 27451/1 10.00 27451/1 20.00 27451/1 10.00 27451/1	Wariant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00475 00300 00300 00300 00300 00300 00350 00475 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 125 AUTO TAX - OFFICE 118 FROBATION SERVICES 125 AUTO TAX - OFFICE 125 AUTO TAX - OFFICE CONF SPRESS 25 AUTO TAX - OFFICE 126 AUTO TAX - OFFICE 127 AUTO TAX - OFFICE 128 AUT	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refe 31.88 * Total * 9,207.42 * Total * 9,207.42 * Total * 85 85 85 85 85 85 85 85 85 85	Interest	Account 00201 00175 00175 00175 00175 00175 00175
Vender HURON COLNTY DOG CERTIFIED M SAN BAY CO G B. F. I. C. OT TEASH SERVIC HURON COLNTY COM VEHICLE MAIL 105 DOG & KENNEL PUBLIC ASSISTANCE FILS AND. & OPENATI PUBLIC ASSISTANCE FILS AND. & OPENATI DOG & KENNEL PUBLIC ASSISTANCE ENICH DUMBICK ENICH DUMBICK TRAINING RE ENICH DUMBICK TRAINING RE UNDER SECK BI HURON COUNTY COM	CLAIM S Date: 04/11/ 20 3: WARDEN ALL REIMURSIMUST INC CCC CCC CCC CCC CCC CCC CCC CCC CCC	/2007 Refe mount PO/Line 4.64 27387/1 1.96 27387/1 1.96 27387/1 1.96 27387/1 4.95 27387/1 4.95 27387/1 4.95 27387/1 4.95 27387/1 4.95 2748/1 1.0.02 27451/1 1.0.02 27451/1 2.0.02	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00300 00300 00300 00300 00300 00350 00475 00475 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 125 AUTO TAX - OFFICE 118 FROBATION SERVICES 125 AUTO TAX - OFFICE 125 AUTO TAX - OFFICE CONF SPRESS 25 AUTO TAX - OFFICE 126 AUTO TAX - OFFICE 127 AUTO TAX - OFFICE 128 AUT	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refe 31.88 * Total * 9,207.42 * Total * 9,207.42 * Total * 85 85 85 85 85 85 85 85 85 85	Interest	Account 00201 00175 00175 00175 00175 00275 00275 00275
Vender HURON COLNTY DOG CERTIFIED M SAN BAY CO G B. F. I. C. OT TEASH SERVIC HURON COLNTY COM VEHICLE MAIL 105 DOG & KENNEL PUBLIC ASSISTANCE FILS AND. & OPENATI PUBLIC ASSISTANCE FILS AND. & OPENATI DOG & KENNEL PUBLIC ASSISTANCE ENICH DUMBICK ENICH DUMBICK TRAINING RE ENICH DUMBICK TRAINING RE UNDER SECK BI HURON COUNTY COM	CLAIM S Date: 04/11/ 20 3: WARDEN ALL REIMURSIMUST INC CCC CCC CCC CCC CCC CCC CCC CCC CCC	/2007 Refe mount PO/Line 4.64 27387/1 1.96 27387/1 1.96 27387/1 1.96 27387/1 4.95 27387/1 4.95 27387/1 4.95 27387/1 4.95 27387/1 4.95 2748/1 1.0.02 27451/1 1.0.02 27451/1 2.0.02	Wariant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00475 00300 00300 00300 00300 00300 00350 00475 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FUBLIC ASSISTANCE 118 FROMATION SERVICES 118-118 FROMATION SERVICES 118-118 FROMATION SERVICES 118-118 FROMATION SERVICES 125 ADTO TAX 125-125 ADTO TAX - OFFICE 125 ADTO TAX SOFFICES 125 ADTO TAX SOFFICES 126 ADTO TAX - OFFICE 127 ADTO TAX - OFFICE 128 FROMATION SERVICES 129 F & CLANAING SUPPORT F & CLANAING SUPPORT SAN BAY CO FRACKER SOFFICES 128 COMPANY - SO	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refer Anount PO/Line 31.88 * Total * 9,207.42 * Total * 9,207.42 * Total * 11.76 * Total * 12.87 257/1 12.87 2758/1 5.8 UNLETING 10.58AL 5758/1 12.87 2758/1 12.87 2758/1 1.87 * 0078478, INSER 12.97 2758/1 1.90 7258/1 1.90 7258/1 1.	Interest	Account 00201 00175 00175 00175 00175 00275 00275 00475 00475
Vender HURON COLNTY DOG CERTIFIED M SAN BAY CO G B.F.I.J. OF HOL I TRASH SERVI- HURON COLNTY COM VEHICLE MAIL 105 DOG & KENNEL FUELIC ASSISTANCE FUELIC ASSISTANCE TRAINING RE TRAINING RE BUILT ASSISTANCE TRAINING RE BUILT ASSISTANCE TRAINING RE BUILT DURBER TRAINING RE BUILTERS BUILTERS ON DURBER TRAINING RE BUILTERS BUILTERS TRAINING RE DURBES HURST & T SERVICES RE DURBES HURST & T	CLAIM S Date: 04/11/ Autor 04/11/ NARDEN SKARDEN ALL REIMGURSENENT INC CC CC CC CC CC CC CC CC CC CC CC CC C	/2007 Refe mount PO/Lane 4.64 27387/1 1.64 64 27387/1 1.64 64 27387/1 1.64 64 27387/1 1.64 64 27387/1 4.55,55 27390/1 624.20 * Total * 624.20 * Total * 624.20 * Total * 1.72.89 27748/1 2.00.00 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 2.00.0 27451/1 1.00.0 27451/1 1.00.0 27782/1 1.00.50	Narrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00300 00300 00300 00300 00300 00350 00475 00475 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 116 PUBLIC ASSISTANCE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 125 AUTO TAX 125-125 AUTO TAX - OFFICE HURON COUNT COMMIN P 6 HARDWARE INC CLEANING SUPPORT SALIFLEYS OFFICE SUP VIKING TECHNOLOGY VIKING TECHNOLOGY VIKING VIKING TECHNOLOGY VIKING VIKING VIKING TECHNOLOG	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refer Anount PO/Line 31.88 * Total * 9,207.42 * Total * 9,207.42 * Total * 11.76 * Total * 12.87 257/1 12.87 2758/1 5.8 UNLETING 10.58AL 5758/1 12.87 2758/1 12.87 2758/1 1.87 * 0078478, INSER 12.97 2758/1 1.90 7258/1 1.90 7258/1 1.	rence:	Account 00201 00175 00175 00175 00175 00275 00275 00475 00475
Vendor HUGN COUNTY DOG CERTIFIED M SAN BAY CO SAN BAY CO SAN BAY CO SAN BAY CO SAN BAY CO SAN BAY CO TEACH HUGN COUNTY COM VEHICLE MAIL 105 DOG & KENNEL DOG & KENNEL PUBLIC ASSISTANCE FILS ANN. & OPEATIN TRAINING RE ENICH DUMBECK TRAVEL REINEL BAY AND AND TA TRAINING RE ENICH DUMBECK TRAVEL REINEL BAY AND AND TA TRAINING RE ENICH DUMBECK TRAVEL REINEL SAN COUNTY COM VIENT DUBLISHING VENUS INC MAIL OPENDE HUGN COUNTY COM PITNEY BAY COMES INC MAIL OPENDE SERVICES RE DOMESS HURST & F.	CLAIM S Date: 04/11/ 20 3: NANDEN ALL REIMUNSIMUST INC CCC CCC CCC CCC CCC CCC CCC CCC CCC	/2007 Refe mount PO/Line 4.64 27387/1 1.96 27387/1 1.96 27387/1 1.96 27387/1 4.95 27387/1 4.95 27387/1 4.95 27387/1 4.95 27387/1 4.95 2748/1 1.0.02 27451/1 1.0.02 27451/1 2.0.02	Narrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00300 00300 00300 00300 00300 00350 00475 00475 00475	Batch Number: 13 Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 116 FUBLIC ASSISTANCE 118 FROMATION SERVICES 118-118 FROMATION SERVICES 118-118 FROMATION SERVICES 118-118 FROMATION SERVICES 125 ADTO TAX 125-125 ADTO TAX - OFFICE 125 ADTO TAX SOFFICES 125 ADTO TAX SOFFICES 126 ADTO TAX - OFFICE 127 ADTO TAX - OFFICE 128 FROMATION SERVICES 129 F & CLANAING SUPPORT F & CLANAING SUPPORT SAN BAY CO FRACKER SOFFICES 128 COMPANY - SO	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refe Anount FO/Line 31.88 * Total * 9,207.42 * Total * 9,207.42 * Total * 85 85 85 85 85 85 85 85 85 85	rence:	Account 00201 00175 00175 00175 00275 00275 00275 00475 00475
HURON CULNTY DOG SAN BAY CO BLEACH B.F.I. OF OHED I. BLEACH HURON COUNTY COM VEHICLE MAIL -105 DOG & KENNEL PUELCA SASISTANCE -115 ANN. & OFERATI JETER SYSTEMS DJETER SYSTEMS HILTE HUMBERK TRAINING LE RICH LUMBERK TRAINING LE RICH LUMBERK TRAINING LE RICH LUMBERK TRAINING LE HURDE STAND HURDE COUNTY COM ON DUTILITIES HURDE MUNICE IND SERVICES AN SERVICES AN SERVIC	CLAIM S Date: 04/11/ 20 3: NANDEN ALL REIMUNSIMUST INC CCC CCC CCC CCC CCC CCC CCC CCC CCC	/2007 Refe mount PO/Line 4.64 22387/1 1.94 27389/1 1.48 48 27389/1 4.45.05 27390/1 2.45.05 27390/1 2.42.0 * * Total * 6.24.20 * * Total * 1.12.89 27748/1 1.00 27451/1 1.00 27451/1 1.00 27451/1 1.00 27782/1 1.00 2	Narrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00300 00300 00300 00300 00300 00350 00475 00475 00475	Batch Number: 13 Vendor Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 118 FROMTION SERVICES 118 FROMTION SERVICES 118-118 FROMTION SERVICES 118-118 FROMTION SERVICES 125 AUTO TAX 125-125 AUTO TAX - OFFICI COPY APPER SHIP AND AND AND AND AND AND F & READMARS HEPP SAN BAY CO FLOOR CLEANER SHIP AND AND AND AND AND SHIP AND AND AND AND AND AND SHIP AND AND AND AND AND AND AND SHIP AND AND AND AND AND AND AND AND SHIP AND AND AND AND AND AND AND AND AND SHIP AND	ZEG MARDEN C L A I M S C H E D U L E Date: 04/11/2007 Refe Amount PO/Line 31.88 * * total * 9,207.42 * * total * 9,207.42 * * total * ES SICOMERS 11.76 * * total * ES 11.76 * * total * ES 11.76 * * total * ES 11.76 * * total * E SICOMERS 44.38 27587/1 13.87 * * total * E SICOMERS 44.38 27587/1 13.87 * * total * E E E E E E E E E E E E E	rence:	Account 00201 00175 00175 00175 00275 00275 00275 00475 00475 00475
Vendor HUGNN COUNTY DOG CERTIFIED M SAN BAY CO G B. F. I. OF HOI DI TRASH SERVIC VENTCLE MAIL 105 DOG & KEENEL PUBLIC ASSISTANCE FILS ANN. & OFENATI JOE & KEENEL PUBLIC ASSISTANCE FILS ALM. & OFENATI LET TRASTISSIC FILS ALM. & OFENATI TRAINING RE ENICH DUMBECK TRAINING RE UNDER SINC & OFENATION TRAINING RE UNDER SINCE SINC MAIL OPENES DOMEES HURST & T. SERVICES RE DOMEES HURST & C. SERVICES RE SERVICES RE SERVICES RE SERVICES RE SERVICES RE SERVICES RE S	CLAIM S Date: 04/11/ 20 3: NANDEN ALL REIMUNSIMUST INC CCC CCC CCC CCC CCC CCC CCC CCC CCC	/2007 Refe mount PO/Lane 4.64 27387/1 1.64 64 27387/1 1.64 64 27387/1 1.64 64 27387/1 1.64 64 27387/1 4.55,55 27390/1 624.20 * Total * 624.20 * Total * 624.20 * Total * 1.72.89 27748/1 2.00.00 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 1.00.0 27451/1 2.00.0 27451/1 1.00.0 27451/1 1.00.0 27782/1 1.00.50	* *	Account 00175 00275 00475 00475 00300 00300 00300 00300 00300 00300 00300 00300 00300 00350 00475 00475 00475	Batch Number: 13 Vendor Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 118 FROMTION SERVICES 118 FROMTION SERVICES 118-118 FROMTION SERVICES 118-118 FROMTION SERVICES 125 AUTO TAX 125-125 AUTO TAX - OFFICI COPY APPER SHIP AND AND AND AND AND AND F & READMARS HEPP SAN BAY CO FLOOR CLEANER SHIP AND AND AND AND AND SHIP AND AND AND AND AND AND SHIP AND AND AND AND AND AND AND SHIP AND AND AND AND AND AND AND AND SHIP AND AND AND AND AND AND AND AND AND SHIP AND	ZEG MARDEN C L A I M S C M E D U L E Date: 04/11/2007 Refe Amount PO/Line 31.88 ** total * 9,207.42 ** total * 9,207.42 ** total * ES SICOMERS 11.76 ** total * 11.76 ** total * ES SICOMERS 44.38 27587/1 11.76 ** total * 11.76 ** total * E SICOMERS 44.38 27587/1 11.76 ** total * 11.76 ** total * E SICOMERS 44.38 27587/1 11.76 ** total * 11.76 ** total * 11.76 ** total * 11.76 ** total * 11.76 ** total * E SICOMERS 44.38 27587/1 11.700 AND 11.85 17.957/1 10.2758/1 11.700 AND 2758/1 11.700 AND 2758/1 10.500 2758/1 TONO, ANDENTY DAT CONVENSION 10.500 2753/1 10.500 2758/1 TONO, ANDENTY DAT CONVENSION 10.500 2753/1 SICOMENT 5.20 2753/1 SICOME	Interest	Account 00201 00175 00175 00175 00275 00275 00275 00475 00475

	CLAIM SCHED			Page:	9		CLAIM S	снерт	LE		Page:	10
Batch Number: 13	Date: 04/11/2007	Refere	nce:		- 1	Batch Number: 13	Date: 04/11,	2007	Refer	rence:		
Vendor	Amount	PO/Line W	arrant	Account		Vendor	Ar	nount	PO/Line	Warrant	Account	t
COOPER HYDRAUL	IC HOSE 5.2 HOSE FOR #752	0 27595/1 0	00000	00275		125-128 ENGINEERING						
MAPLE CITY SAW	& MOWER 27.2		00000	00275		CHIEF SUPPLY		133.73		000000	00175	
MAXIE TIRE	ER, FILTER, SPARK PLUG, SCRI 331.5	EWS 0 27595/1 0	00000	00275		MAGNAILS & MARKE HURON COUNTY COMMISSI	STING PAINT FO	0R SURVEY 66.57	27604/1	000000	00175	
MIDWAY INC VALVE, FIL	708.8 TERS, BULBS, GUAGE, PLUGS			00275		COPY PAPER SHIPLEYS OFFICE SUPPI INK CARTRIDGES,	LY INC BULLETIN BOAD	46.50 RD, SEAL S	27604/1 TAMPS, NEWSI	000000 LETTER	00175	
BASS TRUCK CEN	TER 519.4 NG, TUBE, HOSE, ELBOW FOR #		00000	00275					* * Total *			
NORTHERN OHIO	TRUCK CENTER 96.1 DRIVE WHEEL SET	1 27595/1 0		00275		125-128 ENGINEERING		240.80	- " 100a1 "			
P & R HARDWARE			00000	00275		125 AUTO TAX	:	37,832.18	* * Total *	*		
SOUTHEASTERN E	QUIPMENT INC 62.7: FOR #511	1 27595/1 0		00275		131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT	r					
B.F.I. OF OHIC	INC 191.2	4 27621/1 0	00000	00475					225.01 (1	000000	00200	
CINTAS CORP #3 UNIFORM C		0 27619/1 0	00000	00475		PERRY CORP. SERVICE CALL ON	COPIER INV #		27501/1	000000	00200	
CLEMANS NELSON	& ASSOC INC 3,542.9 NAL SERVICES			00475		131-131 RECORDERS EQUIPMENT	r	120.00	* * Total *	*		
FIRELANDS ELEC	TRIC COOP 26.3 FOR RIPLEY OUTPOST	7 27625/1 0	00000	00475		131 RECORDERS EQUIPMENT		120.00	* * Total *			
HURON COUNTY T		2 27627/1 0	00000	00475		131 RECORDERS EQUIPMENT		120.00	1000			
MAPLE CITY SAW	& MOWER 33.3 ER. FILTER, SPARK PLUG, SCR		00000	00475		132-132 CLERK OF COURTS - 7	rı.					
MIDWAY INC	518.9 TERS, BULBS, GUAGE, PLUGS	2 27598/1 0	00000	00475		SUSAN HAZEL		68.40	27356/1	000000	00300	
O E MEYER & SC CYLINDER	NS INC 111.0	0 27598/1 0	00000	00475		MILEAGE REIMB 03 VERIZON NORTH TELEPHONE ACCT #			27360/1	000000	00475	
OHIO EDISON	1,945.5		00000	00475								
OHIO EDISON	IGHTING & GENERAL SERVICE 175.7 IGHTING & GENERAL SERVICE	0 27629/1 0	00000	00475		132-132 CLERK OF COURTS - 7	rı	214.03	* * Total *			
	OADS 34,525.0	0 * * Total * *				132 CLERK OF COURTS - TI		214.03	* * Total *	•		
125-127 AUTO TAX - B	RIDGES					137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CARE	ě.					
INSIDE AUTOCAE	97.0 OF AUTOCAD PRO	0 27610/1 0	00000	00475		SUNRISE COOPERATIVE		71.17	25159/1	000000	00275	
OHIO BRIDGE CC	RFORATION 1,854.0 FOR BRIDGE BEAMS RF-118-00.		00000	00526		DYS SUBSIDY GRAM ERVIN FONDRIEST CSLP TRAVEL EXPI		286.92	25160/1	000000	00475	
125-127 AUTO TAX - B						MARY ANN LAMB CASA TRAVEL EXP		231.12	25160/1	000000	00475	

125-128 ENGINEERING CHIEF SUPPLY	122 72	27604/1	000000	00175
MAGNAILS & MARKETIN	NG PAINT FOR SURVEY		000000	00175
HURON COUNTY COMMISSION COPY PAPER				00175
	INC 46.50 LLETIN BOARD, SEAL	27604/1 STAMPS, NEWS	000000 LETTER	00175
125-128 ENGINEERING	246.80	* * Total *	•	
125 AUTO TAX	37,832.18	* * Total *	*	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT				
PERRY CORP. SERVICE CALL ON CON	120.00 PIER INV #439988	27501/1	000000	00200
131-131 RECORDERS EQUIPMENT	120.00	* * Total *	*	
131 RECORDERS EQUIPMENT	120.00	* * Total *	٠	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI				
SUSAN HAZEL MILEAGE REIMB 03/2		27356/1	000000	00300
VERIZON NORTH	145.63 5505 2649014997 08	27360/1	000000	00475
132-132 CLERK OF COURTS - TI	214.03	* * Total *	•	
132 CLERK OF COURTS - TI	214.03	* * Total *	•	
137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CARE &				
SUNRISE COOPERATIVE INC DYS SUBSIDY GRANT	71.17	25159/1	000000	00275
		25160/1	000000	00475
ERVIN FONDRIEST		10x00) #	000000	
ERVIN PONDELEST CELP TRAVEL EXPENSI MARY ANN LAMB CASA TRAVEL EXPENSI	E REIMB 231.12	25160/1	000000	00475
ERVIN FONDRIEST CSLP TRAVEL EXPENSI MARY ANN LAMB	E REIMB 231.12			00475
EKVIN YONDEIIST CSLD TRAVEL EXPENSI MARY ANN LAMB CASA TRAVEL EXPENSI	E REIMB 231.12 E REIMB	25160/1	000000	
EKVIN YONDEIIST CSLD TRAVEL EXPENSI MARY ANN LAMB CASA TRAVEL EXPENSI	E REIMB 231.12	25160/1	000000	00475 Page: 1
EKVIN YONDEIEST UKA TANAL EKPENSI NARY NALJARAVEL EKPENSI CASA TRAVEL EKPENSI	E REIMB 231.12 E REIMB	25160/1 J L E	000000	
EKVIN YOURIEST CCLU TRAVEL EXPENSI NARY ANN LAGA CGGA TRAVEL EXPENSI CGGA TRAVEL EXPENSI C L Batch Number: 13 Dr Vendor 197 EMA HAZDAT	E REIMB 231.12 S REIMB A I M S C H E D I ate: 04/11/2007 Amount	25160/1 J L E	000000	
EKVIN YOUDEIEST COLD TRAVEL EXPENSI NARY AND JERVEL EXPENSI CASA TRAVEL EXPENSI CASA TRAVEL EXPENSI C L Batch Number: 13 Du Vendor 197 195 KARAMAT GURPHIGE INTERPRISES	E REIMB 231.12 231.12 A I M S C H E D 1 ate: 04/11/2007 Amount	25160/1 J L E Refe: PO/Line	cence: Warrant	Page: 1
ERVIN FONDRIEST COLD TRAVEL EXPENSI NARY ANN LANG COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI Cosa TRAVEL EXPENSI C L Batch Number: 13 Du Vendor 197 EMA RAZMAT	E REIMB 231.12 2 REIMB A I M S C H E D 0 ate: 04/11/2007 Amount 156.85 198.17	25160/1 D L E Refe: PO/Line 27698/1 27698/1	cence:	Page: 1 Account
ERVIN FONDRIEST COLD TRAVEL EXPENSI NAXY ANN LANG COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI Vendor 197-197 EMA HARMAT GUERNIEST ENTERPRISES LANGUART FALS LANGUART FALS	E REIMB 231.12 R REIMB A I M S C H E D 1 ate: 04/11/2007 Amount 156.85 198.17 CONFERENCE AND BAT	25160/1 D L E Refe: PO/Line 27698/1 27698/1	cence:	Page: 1 Account 00175
EKVIN YONDRINGT COLD TRAVEL EXPENSI NAXY ANN LAMM COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI C L Batch Number: 13 Du Vendor 197 EMA RAZMAT GUERKIERI ENTERRISES JAGON ROBLIM PANDRIGHT OHIO EMA	E REIMB 231.12 B REIMB A I M S C H E D O Atte: 04/11/2007 Amount 156.85 199.17 CONFERENCE AND BAT 355.02	25160/1 J L E Refe: PO/Line 27698/1 27698/1 EERY FOR SMOI	ence:	Page: 1 Account 00175
EKVIN YONDEIEST CCLU FRAVEL EXPENSI NAXY ANN LANG CGSA TRAVEL EXPENSI CGSA TRAVEL EXPENSI CLU FRAVEL EXPENSI CLU FRAVEL Vendori 197-197 EMA HARMAT GUERKIEST ENTERPENSIES GUERKIEST ENTERPENSIES JASSOGHLIN DENA NANDATORY OHIO EMA 197-197 EMA HARMAT	E REIMB 231.12 B REIMB A I M S C H E D O Atte: 04/11/2007 Amount 156.85 199.17 CONFERENCE AND BAT 355.02	25160/1 JLE Refe: PO/Line 27698/1 27698/1 27698/1 ERY FOR SMON * • Total *	ence:	Page: 1 Account 00175
ERVIN FONDRIEST COLD TRAVEL EXPENSI NARY ANN LANG COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI CLASS TRAVEL EXPENSI CLASS TRAVEL EXPENSI CLASS TRAVEL EXPENSI Vendor 197-197 ENA HAZMAT CHESNIEX INTERPOLESS JASON FORLIN NANDATORY OHIO EMA 197-197 EMA HAZMAT 197 EMA HAZMAT 197 EMA HAZMAT	E REIMB 231.12 B REIMB A I M S C H E D 1 ate: 04/11/2007 Amount 156.85 198.17 CONFERENCE ARD BAT 355.02	25160/1 JLE Refe PO/Line 27658/1 27658/1 27658/1 :************************************	cence:	Page: 1 Account 00175
ERVIN FONDRIEST COLD TRAVEL EXPENSI NARY ANN LAMM COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI Vendor 197 EMA RAZMAT GUERLIERI ENTERPRISES JAGON ROBLIN 197-197 EMA HARMAT 197-197 EMA HARMAT 197-197 EMA HARMAT 197-197 EMA HARMAT 197 EMA HARMAT 197 EMA HARMAT	E REIMB 231.12 A I M S C H E D 1 A I M S C H E D 1 Ate: 04/11/2007 Amount 156.65 198.17 CONFERENCE AND BAT 355.02 355.02 CO 4,794.83	25160/1 J L E Refe PO/Line 27698/1 27698/1 27698/1 * • • Total *	cence: Marrant 000000 CEHOUSE * *	Page: 1 Account 00175 00175
ERVIN FONDRIEST COLD FRAVEL EXPENSI NALY ANN LANG COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI COSA TRAVEL EXPENSI Vendor 197-197 EMA HARMAT 197-197 EMA HARMAT 197-197 EMA HARMAT 197-197 EMA HARMAT 197-197 EMA HARMAT 10 FEMAMARMAT 10 FEMAMARMAT 10 FEMAMARMAT	E REIMB 231.12 R REIMB A I M S C H E D 1 Ate: 04/11/2007 Amount 156.85 299.27 CONFERENCE AND BAT 355.02 355.02 CO 4,794.83 4,794.83	25160/1 J L E Refe: PO/Line 27698/1 27698/1 EERY FOR SMOI * * Total * 27651/1	ence:	Page: 1 Account 00175 00175
EKVIN PONDEIEST CCELD TRAVEL EXPENSI NAXY ANN LANA CGEA TRAVEL EXPENSI CCEA TRAVEL EXPENSI CCEA TRAVEL EXPENSI CCEA TRAVEL EXPENSI CCEA TRAVEL EXPENSI Vendor Vendor 197-197 EMA HARMAT CCEEDIEST INTERPORTESS HARMAT FADS JASON FORLIN MANDATORY OHIO EMA 197-197 EMA HARMAT 197 EMA HARMAT	E REIMB 231.12 R REIMB A I M S C H E D 1 Ate: 04/11/2007 Amount 156.85 299.27 CONFERENCE AND BAT 355.02 355.02 CO 4,794.83 4,794.83	25160/1 JL E Refe: PO/Line 27699/1 27699/1 TERY FOR SMOD • Total • • Total • 27651/1 • • Total •	ence:	Page: 1 Account 00175 00175
EKVIN SOUDEIEST CCELD TRAVEL EXPENSI NARY NGL JARAUL EXPENSI CCEL TRAVEL EXPENSI CCEL TRAVEL EXPENSI CCEL TRAVEL EXPENSI CCEL TRAVEL EXPENSI Vendor 197 1954 NARMAT 197 197 SMA NARMAT CUEREISE INTERPRISES NARMAT PADS JAGON COLLIN COURCISE INTERPRISES NARMAT THEORYMEN 107 EMA NARMAT 107	E REIMB E REIMB 231.12 A I M S C H E D 1 A I M S C H E D 1 Amount 156.85 198.17 CONFERENCE AND DAT 355.02 CO 4,794.83 4,794.83 4,794.83 73.99	25160/1 JL E Refe: PO/Line 27699/1 27699/1 TERY FOR SMOD • Total • • Total • 27651/1 • • Total •	000000 rence:	Page: 1 Account 00175 00175
EKVIN FONDEIEST COLD TRAVEL EXPENSI NARY ANN LAGA COLD TRAVEL EXPENSI COLD TRAVEL EXPENSI COLD TRAVEL EXPENSI COLD TRAVEL EXPENSI COLD TRAVEL EXPENSI USA USA USA USA USA USA USA USA USA USA	E REIMB E REIMB 231.12 A I M S C H E D 1 A I M S C H E D 1 Amount 156.85 198.17 CONFERENCE AND DAT 355.02 CO 4,794.83 4,794.83 4,794.83 73.99	25160/1 J L E Refe: PO//Line 27698/1 27651/1 * * * * * * * * * * * * * * * * * * *	000000 rence:	Page: 1: Account 00175 00175 00545
EKVIN SOUDEIEST CCELD TRAVEL EXPENSI NARY NGL JARAUL EXPENSI CCEL TRAVEL EXPENSI CCEL TRAVEL EXPENSI CCEL TRAVEL EXPENSI CCEL TRAVEL EXPENSI Vendor 197 1954 NARMAT 197 197 SMA NARMAT CUEREISE INTERPRISES NARMAT PADS JAGON COLLIN COURCISE INTERPRISES NARMAT THEORYMEN 107 EMA NARMAT 107	E REIMB E REIMB A I M S C H E D 1 A I M S C H E D 1 Anount 156.85 198.17 CONFERENCE AND BAT 355.02 CO 4,794.83 4,794.83 73.99 145.37	25160/1 J L E Refe: PO/Line 27698/1 27698/1 27698/1 * • Total * 27651/1 * • Total * 27651/1 * • Total * 27506/1 27506/1	000000 xence:	Page: 1 Account 00175 00175 00545

TUESDAY

APRIL 10, 2007

07-116

	CLAI	M SCHED	ULE		Page:	13
Batch Number: 13	Date:	04/11/2007	Refe	rence:		
Vendor			PO/Line	Warrant	Accou	nt
VERIZON NORTH			27510/1			
PHONE; ACCT#: 27 MAXIE TIRE		26.75	27510/1	000000	00280	
VARIOUS SERVIC SLESSMAN ENTERPRISE WATER		63.00	27510/1	000000	00280	
WATER MIDWAY INC VARIOUS SERVIC		416.13	27510/1	000000	00280	
PEACOCK WATER WATER	.5.5	42.00	27510/1	000000	00280	
COUNTRY STAR CO-OP PROPANE		978.19	27510/1	000000	00280	
FERRELLGAS		56.89	27510/1	000000	00280	
BP PRODUCTS OF NORT	H AMERIC	699.62	27510/1	000000	00280	
GAS NORWALK WASTE MATER COMPACTOR TARE		64.00	27511/1	000000	00475	
500-501 TRANSFER STATION		34,027.06	* * Total *	•		
500 LANDFILL		34,027.06	* * Total *	•		
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE						
ANGELA J SMITH MILEAGE		3.50	27433/1	000000	00260	
560-560 HEALTH INSURANCE		3.50	* * Total *	•		
560 HEALTH INSURANCE		3.50	* * Total *	•		
500 EARLY INTERVENT COLL 500-600 EARLY INTERVENT C	OLL					
VERIZON NORTH TELEPHONE ACCI	#27 550	83.07 5 2649042818 04	27582/1	000000	00350	
500-600 EARLY INTERVENT C	OLL	83.07	* * Total *	•		
500 EARLY INTERVENT COLL		83.07	* * Total *	*		
535 COMMISSARY TRUST 535-635 COMMISSARY TRUST						

CLAIM	SCHEDULE		Page: 11		CLAI
Batch Number: 13 Date: 04	/11/2007 F	eference:		Batch Number: 13	Date:
Vendor	Amount PO/Lir	e Warrant	Account	Vendor	
137-137 FELONY DELINQ CARE &	589.21 * * Tota	1 * *		197 EMA HAZMAT 197-197 EMA HAZMAT	
137 FELONY DELINQ CARE & 145 CHILDREN'S SERVICE F	589.21 * * Tota	1 * *		GUERRIERI ENTERPR HAZMAT PADS JASON ROBLIN MANDATORY OH	
145-145 CHILDREN'S SERVICE F FIRELANDS ELECTRIC COOP	225.54 27784/1	000000	00150	197-197 EMA HAZMAT	
ESAA-JUDY HALE-UTILITIES THE HOME SAVINGS & LOAN CO FOSTER CARE CHILD GRADE R	33.00 27784/1		00150	197 EMA HAZMAT	
LINDA & EUGENE WEILNAU FOSTER CARE CHILD EXP REI	55.25 27784/1	000000	00150	310 PERMANENT IMPROVEME 310-310 PERMANENT IMPRO	
145-145 CHILDREN'S SERVICE F	313.79 * * Tota	1 * *		SANDUSKY STEEL & BOILER REMOV	
145 CHILDREN'S SERVICE F	313.79 * * Tota	1 * *		310-310 PERMANENT IMPRO	VEMEN
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G				310 PERMANENT IMPROVEME	N
WSOS COMMUNITY ACTION ADMIN INV #11109	1,740.00 27662/1	000000	00887	500 LANDFILL 500-501 TRANSPER STATIO	N
WSOS COMMUNITY ACTION FAIR HOUSING INV #11110	720.00 27663/1	000000	00900	P & R HARDWARE IN	
170-170 HURON COUNTY BLOCK G	2,460.00 * * Tota	1 * *		VARIOUS SUPP SEAGATE OFFICE PR TONER/RIBBON	DUCTS
170 HURON COUNTY BLOCK G	2,460.00 * * Tota	1 * *		OHIO ENVIROMENTAL FEES GREENFIELD TOWNSH	PROTECTIO
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT				FEES HURON COUNTY SWMD	**
CDW GOVERNMENT INC EOC BOARD POLYVISION	939.96 27691/1	000000	00475	FEES CINTAS CORP #318 UNIFORMS	
HURON COUNTY COMMISSIONERS MECHANIC EMA VEHICLE	62.95 27691/1	000000	00475	O E MEYER & SONS MEDIUM CYLIN	DER
177-177 EMERGENCY MANAGEMENT	1,002.91 * * Tota	1 * *		SAFETY-KLEEN SYST HAZARD WASTE PIFHER TRUCKING	
177 EMERGENCY MANAGEMENT	1,002.91 * * Tota	1 * *		LEACHATE HAU MALCOLM PIRNIE IN PROFESSIOAL	с.

	M SCHEDI			Page: 12
Batch Number: 13 Date:	04/11/2007	Refe	rence:	
Vendor 197 EMA HAZMAT	Amount	PO/Line	Warrant	Account
197-197 EMA HAZMAT				
GUERRIERI ENTERPRISES HAZMAT PADS	156.85			
JASON ROBLIN MANDATORY OHIO EMA CONT		27698/1 IERY FOR SMO		00175
197-197 EMA HAZMAT	355.02	* * Total *	*	
197 EMA HAZMAT	355.02	* * Total *	•	
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN				
SANDUSKY STEEL & SUPPLY CO BOILER REMOVAL	4,794.83	27651/1	000000	00545
310-310 PERMANENT IMPROVEMEN	4,794.83	* * Total *	•	
310 PERMANENT IMPROVEMEN	4,794.83	* * Total *	•	
500 LANDFILL 500-501 TRANSFER STATION				
P & R HARDWARE INC	73.99	27506/1	000000	00175
VARIOUS SUPPLIES SEAGATE OFFICE PRODUCTS	145.37	27506/1	000000	00175
TONER/RIBBON OHIO ENVIROMENTAL PROTECTIO	11,257.56	27508/1	000000	00260
FEES GREENFIELD TOWNSHIP	786.02	27508/1	000000	00260
FEES HURON COUNTY SWMD	9,432.24	27508/1	000000	00260
FEES CINTAS CORP #318	290.22	27510/1	000000	00280
UNIFORMS O E MEYER & SONS INC	35-46	27510/1	000000	00280
MEDIUM CYLINDER SAPETY-KLEEN SYSTEMS INC	120-01	27510/1	000000	00280
HAZARD WASTE PIFHER TRUCKING	3,696.16	27510/1	000000	00280
LEACHATE HAULING MALCOLM PIRNIE INC.	4,430.72	27510/1	000000	00280
PROFESSIOAL SERVICES FIRELANDS ELECTRIC COOP ELECTRIC	1,412.61	27510/1	000000	00280

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-F-05-

DUPLING			120 8010 1981
71 27595/1	000000	00275	131 RECORDERS EQUIPMENT
24 27621/1	000000	00475	131-131 RECORDERS EQUIPMENT
00 27619/1	000000	00475	PERRY CORP. SERVICE CALL ON COPIE
97 27598/1	000000	00475	131-131 RECORDERS EQUIPMENT
37 27625/1	000000	00475	
32 27627/1	000000	00475	131 RECORDERS EQUIPMENT
35 27598/1 REWS	000000	00475	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI
92 27598/1	000000	00475	SUSAN HAZEL
	000000	00475	MILEAGE REIMB 03/27/0

REGULAR SESSION 036-1 AND B-F-06-036-1

TUESDAY

Mike Adelman moved the adoption of the following resolution:

WHEREAS, a Status Report for B-F-05-036-1 and B-F-06-036-1 has been prepared by WSOS Community Action, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-F-05-036-1 and B-F-06-036-1 has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-F-05-036-1 and B-F-06-036-1; and further

BE IT RESOLVED, that the Status Report for B-F-05-036-1 and B-F-06-036-1 be made a part of this resolution hereof the same as if fully written herein; 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Ralph A. Fegley

* Report on file Commissioners' Office.

07-117

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 10, 2007

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 County Landfill/Transfer Station							
Holtgreven	Repair to Wt. Scale @ landfill	\$21,400.00					
C C	*						
Huron County Building	ngs & Grounds						
G&L Supply	Janitorial supplies	\$ 3,008.56	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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Ralph A. Fegley

TUESDAY

APRIL 10, 2007

07-118

IN THE MATTER OF AWARDING THE BID FOR THE PURCHASE OF PETROLEUM FOR THE HURON COUNTY SHERIFF'S DEPARTMENT

Mike Adelman moved the adoption of the following resolution:

WHEREAS, per Resolution 07-083, bids were let for the purchase of petroleum for the Huron County Sheriff's Department; and

WHEREAS, bids were received for the above on Monday, March 26, 2007 at 1:30 p.m.; p.m. as follows:

Sunrise Cooperative, Inc.	all purchases calculated at 5 cents per gallon below t	he
	posted pump price at the time the gasoline is dispensed,	
	less federal excise tax	and

WHEREAS, the proposal was reviewed by the Huron County Sheriff and he recommends that the bid be awarded to Sunrise Cooperative, Inc.; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the purchase of petroleum for the Huron Sheriff's Department to Sunrise Cooperative, Inc.; 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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Mike Adelman Abstain - Gary W. Bauer Aye - Ralph A. Fegley

• Contract on file Commissioners' Office.

IN THE MATTER OF TRAVEL

Gary W. Bauer 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 - Ralph A. Fegley

Gary W. Bauer, Ralph A. Fegley, on April 10, 2007 to Ashland, Ohio for ODOT Open House, and to Mansfield, Ohio, for town hall meeting with Governor Strickland. Bill Ommert, EMA Director, Jason Roblin, Assistant Director, on April 10, 2007, to Ashland, Ohio, for ODOT open house.

IN THE MATTER OF REQUEST FOR LEAVE

Bill Duncan/Dog Warden/ vacation/ 8:00 a.m. April 23, 2007 – 4:30 p.m. April 24, 2007.

SIGNINGS

A J Barman Masonry and Construction 1573 Remelle Road Monroeville, Ohio 44847

RE: Briarwood Estates

Dear Mr. Barman:

TUESDAY

APRIL 10, 2007

We are writing this letter to express our support for your proposed Housing Tax Credit Development named Briarwood Estates. We understand that you will be building some lower income senior homes near Sycamore Hills Golf course for easy-care, secure and affordable duplex rentals according to your plan. These units will be beneficial to the advancement of families, as well as the city as a whole. We are happy to support this application.

Again, we fully support the real estate development and look forward to working with the future residents of Briarwood Estates.

Good luck with your applications. We look forward to hearing the results. Sincerely, HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley.

Administrator/Clerks Report

Cheryl Nolan, presented and explained information on a digital dictation system made by Olympus. Ms. Nolan explained that this is the second system that she and Vickie Ziemba have had demonstrated and that this is the unit that she would recommend purchasing.

Gary W. Bauer moved to purchase the Olympus digital dictation system which would be 1 dictation and 2 transcription systems and 1 microphone plus extra memory for computers not to exceed \$2,000.00.

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Ralph A. Fegley

Ms. Nolan discussed memo that will need to be sent to employees in regards to the upcoming Employee Health Insurance meetings on April 13, 2007 and April 16, 2007. Memo should state that the election letter needs to be returned to the Auditor's Office by April 25, 2007.

Assistant Prosecutor's Report

Daivia Kasper stated she had the revised lease for Dick Rench finished and have delivered to him.

Other Business

Ralph Fegley discussed the storage of records for the Clerk of Courts in the basement of the Treasurer's office. Mr. Fegley also stated that there is a need for new racks for these records and quotes will be obtained, along with this discussion was the asbestos issue and the moving of furniture.

<u>At 11:05 a.m.</u> Gary W. Bauer moved to enter into **Executive Sessions 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; **ORC 121.22** (G) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; **ORC 121.22** (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. 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 - Ralph A. Fegley

At 11:20 a.m. Gary W. Bauer moved to end executive sessions ORC 121.22 (G) (1); ORC 121.22 (G) (2); ORC 121.22 (G) (3). 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 - Ralph A. Fegley

At 11:21 a.m. Sheriff Sutherland came before the board in regards to moving vehicles on his lot. The

TUESDAY

APRIL 10, 2007

Sheriff asked to have a sealed bid auction, by just parking them at the front of his lot. Cheryl Nolan explained that instead of having all the expense of advertising that these vehicles could be placed on GovDeals. Once the paperwork is completed and pictures taken, Vickie Ziemba would start an auction for them, also explained that we have three auctions going at this time. Sheriff Sutherland stated that he does not like the way GovDeals works. After further discussion it was decided to prepare a resolution to scrape the vehicles, once the sheriff has all the information to Ms. Nolan in regards to the vehicles. The resolution will state that the vehicles are obsolete and of no use to the county in which they were intended.

At 11:35 a.m. the board recessed.

<u>At 11:36 a.m.</u> regular session resumed. Ralph Fegley discussed the conveyance fee discussion that he had with Jim Wiedenheft, Director, Huron County Development Council. Mr. Wiedenheft is requesting that the commissioners research the issue of raising this fee from \$2.00 to \$4.00.

At 11:38 a.m. Action was taken from Executive Session ORC 121.22 (G) (1).

Gary W. Bauer moved to accept the resignation of Erich Dumbeck, Director of the Department of Job & Family Services effective June 1, 2007 thanking him for his services and wishing him well as he pursues new avenues. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

April 10, 2007 Hence County Commissioners 18 Millan Adv Novasile, Obis 44837 **KE: Resignation as Director of the Department of Job and Family Services** Dear Huon County Commissioners, Table futers to is from you of my decision to resign as the Director of the Huon County Department of Job and Family Services effective June 1, 2007. Implementation of the analysis of the County of Huon County. I have enjoyed working for and being a stric of ICD/FS for at the system. I am proof to have the decise to serve the people of Huone County. Independent of Load Isada in directions that are community and in this agency that truly have the decise to serve the people of Huone County. Independent of Load Isada in directions that are commissions to use but are part of a different capacity. Singrely, Hendreck Director HL COUTES Aye - Mike Adelman Aye - Gary W. Bauer Aye - Ralph A. Fegley

<u>At 11:40 a.m</u>. Gary W. Bauer 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 April 10, 2007.

REGULAR SESSIONTUESDAYIN THE MATTER OF ADJOURNING

APRIL 10, 2007

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 11:40 a.m.

Signatures on file.