TUESDAY

APRIL 17, 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 absent.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 12, 2007 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the April 12, 2007 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

Aye - Mike Adelman Aye - Gary W. Bauer

07-121

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 07-14 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:

			А	bsent - Ralpl	h A. Fegle	y
	SCHEDULE	Page: 1		CLAIM SCHEDU		Page: 2
Batch Number: 14 Date:	Reference:		Batch Number: 14	Date: 04/18/2007	Reference:	
I hereby certify that there Appropriation Codes to cove 	r the payment of the follo	wing claims.	Vendor KARE CLINICA HISPAN SPANISH INTERP	A INC 62.50	PO/Line Warrant 25671/1 000000	Account 00380
We hereby approve for payme vouchers as itemized below. <u>Hay</u> W Bau		5	001-013 JUVENILE COURT 001-015 JUVENILE C DETENT BI INCORPORATED	ION	* * Total * *	
Mill Adelson	,		BI INCORPORATED 03/07 ELECTRON ERIE COUNTY FAMILY 03/07 DETENTIO	COURT 3,835.00		00475
County Commissioners	Amount: PO/Line 1		SANDUSKY COUNTY JUV. CONTRACTED EXT	ENILE 20,000.00	25676/1 000000	00475
001 GENERAL FUND 001-003 AUTO DATA PROCESSING	Amount PO/Line 1	Warrant Account	001-015 JUVENILE C DETENT. 001-017 CLERK OF COURTS	ION 26,067.00	* * Total * *	
APPRAISAL RESEARCH CORP 2007/2008 COMPUTER SUPPOR	1,750.00 27570/1 (T FOR APRIL '07	000000 00275	SHIPLEYS OFFICE SUP POST IT, DISKET	TE INV #106882	27353/1 000000	00175
001-003 AUTO DATA PROCESSING 001-004 AUDITOR	1,750.00 * * Total * *		UNITED STATES POSTA POSTAGE-BY-PHO HURON COUNTY JOB & 1 COLOR COPIES	1B		00175
SHELBY PRINTING INC	247.00 27572/1 0	000000 00175	001-017 CLERK OF COURTS	3,023.82	* * Total * *	
#10 REG ENVELOPES INV #15 SHELBY PRINTING INC LEGAL NOTICE 03/22/07		000000 00325	001-022 BLDG & G-M & OPERA	TI		
SUNRISE COOPERATIVE INC GAS	88.76 27574/1 0	00000 00475	VERIZON NORTH TELEPHONE ACCT CITY OF NORWALK	72.83 #27 5505 2696269467 02 3.293.10	000000	00525
001-004 AUDITOR	389.76 * * Total * *	•	WATER/SEWER	-,		
001-005 TREASURER			001-022 BLDG & G-M & OPERA	TI 3,365.93	* * Total * *	
SHIPLEYS OFFICE SUPPLY INC 30,000 LABELS INV #106977	147.00 27727/1 0	00000 00175	001-023 SHERIFF MARATHON OIL CO.	555.13	27557/1 000000	
001-005 TREASURER	147.00 * * Total * *		GAS ADVANCED COMPUTER	289.69		00175
001-013 JUVENILE COURT				#71294 & #73041		00175
ROESCH ASSOCIATES INC CD MARKERS	11.95 25162/1 0	00000 00175	ITEMS FOR A MCL RAKICH & RAKICH INC	115.00 2 AUGHLIN INV #58760968000 587.50 2	014 BATTERY STICKS 000000	00200
MT BUSINESS TECHNOLOGIES IN COPIER STAPLES INV #57727 MT BUSINESS TECHNOLOGIES IN	5	00000 00175	VASU COMMUNICATIONS	RBER, GADBERRY, MCLAUGHLIN INC 457.72 2 OS INV #64841, 119832		00275
COPIER LEASES 04/05-05/05	07 07 01 01 01 01 01 01 01 01 01 01 01 01 01	00000 00200				

TUESDAY

APRIL 17, 2007

Batch Number: 14 Date: 0/16/2007 Reference: Vendor Nounce PO/Line Nature Accounce Introduction Nounce PO/Line Nature Accounce PARTS FROM GRAACH/SINNER 1.42 (7551/1 000000 00275 PARTS FROM GRAACH/SINNER 1.42 (7551/1 000000 00275 PARTS FROM GRAACH/SINNER 1.40 50 (7551/1) 000000 00275 PARTS FROM GRAACH/SINNER 1.40 50 (7551/1) 000000 00275 BERVICE ON CHUISERS 893.39 21551/1 000000 00275 DOI-030 SALL OPERATIONE CULL 1.33.14 27546/1 000000 00176 HEGON COUNTY COMMISSIONERS 1.33.16 27562/1 000000 00177 HEALTHICARS HARANGY 1.03.20 27562/1			SCHED			Page:	3
HURON COUNTY COMMISSIONERS 4.14 27551/1 00000 00275 MURON COUNTY COMMISSIONERS 4.14 27551/1 00000 00275 MURON COUNTY COMMISSIONERS 4.16 50 27551/1 00000 00275 MURON COUNTY COMMISSIONERS 140.50 27551/1 000000 00275 MURON COUNTY COMMISSIONERS 140.50 27551/1 000000 00275 DOM TESTE FORD INC. FURD COUNTY COMMISSIONERS 393.185 4 00000 00275 001-035 JAIL OPERATIONS HURON COUNTY COMMISSIONERS 133.14 2/546/1 000000 00177 HURON COUNTY COMMISSIONERS 133.16 27562/1 000000 00177 HURON COUNTY COMMISSIONERS 133.16 27562/1 000000 00177 HURON COUNTY COMMISSIONERS 133.10 27562/1 000000 00177 HURON COUNTY COMMISSIONERS 133.10 27562/1 000000 00177 HURON COUNTY COMMISSIONERS 23.60 27562/1 000000 00177 HURON COUNTY COMMISSIONERS							-
HUGNN COUNTY COMMISSIONERS 4.14 27551/1 000000 00275 INFORM CARADES SIMENTER MT BUDDEEDE TECHNOLOGIES IN UNDEEDE TECHNOLOGIES IN NEWLOCKS 4 KEYS FOR CIVIL 0FFICE INV \$340304 DON TESTEN FORD INC. SERVICE (ON CROINERS 10.10.00000 00275 001-031 SHERFF 3.131.85 ** Total ** 001-032 SHERFF 3.131.85 ** Total ** 001-031 SHERFF 3.131.85 ** Total ** 001-032 SHERFF 3.131.85 ** Total ** 001-031 SHERFF 3.31.85 ** Total ** 001001 SHERFF 3.31.85 ** Total ** 001170 SHERFF 3.31.85 ** Total ** </td <td>Vendor</td> <td></td> <td>Amount</td> <td>PO/Line</td> <td></td> <td></td> <td></td>	Vendor		Amount	PO/Line			
CODIES CLARGES INV #75151/10 000000 00275 MCELLBARD LOCKS INV #95151/10 000000 00275 DI TESTER FORD INC. 899.39 27551/1 000000 00275 DUT TESTER FORD INC. 899.39 27551/1 000000 00275 DUT-023 EMERITY 3.31.85 ** Total ** DUI-023 EMERITY 3.31.85 ** Total ** DUI-023 EMERITY 3.31.62 7546/1 000000 00176 HUENOL COUNTY COMPARISSIONERS 133.14 27546/1 000000 00177 HEALTINGE FIREMECT 79.20 27562/1 000000 00275 HEALTINGE FIREMENT 70.20 27562/1 000000 00275 HEALTINGE FIREMENT 10.99 27554/2 000000 00275 HEALTINGE FIRE FIREMENT 10.99 27554/2 000000 00275 HEALTINGE FIRE FIREMENT 10.99 27554/2 000000 00275 <td< td=""><td>HURON COUNTY COMMISS PARTS FROM GARA</td><td>IONERS GE/SHERIF</td><td>4.14 F</td><td>27551/1</td><td>000000</td><td>00275</td><td></td></td<>	HURON COUNTY COMMISS PARTS FROM GARA	IONERS GE/SHERIF	4.14 F	27551/1	000000	00275	
NEW LOCKS 4 KEY FOR CUVIL OFFICE INV \$340304 DON TESTER FORD INC. 289.33 2753511 000000 00275 SERVICE ON CROINERS 3.31.85 ** Total ** DOI-033 SHERIFF 3.31.85 ** Total ** DUI-016 JAIL OFERATIONS 133.14 27546/1 000000 00176 HENNICE ON CONFICT COMMISSIONERS 133.14 27546/1 000000 00177 INDATES EX FOR MARCH 39.316 27552/1 000000 00177 INDATES EX FOR MARCH 17.87 27562/1 000000 00177 INDATES EX FOR MARCH 13.14 27546/1 000000 00177 INDATES EX FOR MARCH 13.12 12752/1 000000 00177 JENEX EX FOR JAIL IN #51981 13.92 92754/2 000000 00177 JENEX EXTREM FOR JAIL INTER COLLON INC 13.93 12 7554/2 000000 00207 MARLE FREDRE STRAY, BOOTS (HOWELL, HUBARD) 10.99 27554/2 000000 002275 MARLE FREDRE STRAY, BOOTS (HOWELL, HUBARD) 10.99 27554/2 000000 002275 MARLE FREDRE STRAY, BOOTS (HOWELL, HUBARD) 10.99 27554/2 000000 002275 CORARIER FOR JAIL NUREES	COPIER CHARGES	TNV #7351	9100				
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01-016 JALLI OPERATIONS 110-016 JALLI OPERATIONS 1110 DECAMPTOR 1111 DECAMPTOR 11111 DECAMPTOR 1111 DECAMPTOR	DON TESTER FORD INC. SERVICE ON CRUI	SERS	899.39	27551/1	000000	00275	
HUEGN LODIE 133.14 27546/1 000000 00176 HUEGN LODIE 000116 133.14 27546/1 000000 00177 HUEGN LODIE 000116 133.16 27562/1 000000 00177 HUEGN LODIE 176.0 77.87 27562/1 000000 00177 HUEGN LODIENT LOC 72.100.1 77.87 27562/1 000000 00177 HUEGN LODIENT LOC 72.00 23.60 27562/1 000000 00177 HUEGN LODIENT LOCARD LODIENT LOCARD LODIENT 130.10 27562/1 000000 00177 HUEGN LODIENT LOCARD	01-023 SHERIFF		3,331.85	* * Total	• •		
HELLING-CONFERENCE 393.16 27552/1 000000 00177 HELLING-CONFERENCE APACH 77.87 27552/1 000000 00177 HERRY SCHEIN INC 77.87 27552/1 000000 00177 HAY IMAGES RX INC 923.60 27552/1 000000 00177 HAY IMAGES RX INC 792.00 27562/1 000000 00177 HAY IMAGES RX INC 792.00 27562/1 000000 00177 INCALLS INC 792.00 27562/1 000000 00177 INDERSON XINER 007000000 339.99 27554/2 000000 02200 ALL'S INC 10.99 27554/2 000000 02200 ALL'S INC 10.99 27554/2 000000 02205 ALL'S INC 10.99 27554/2 000000 02205 ALL'S INC 10.99 27554/2 000000 02275 GRUMPARY & LOUPLY 10.91 2754/1 000000 02275 GRUMPARY & LOUPLY 130.31 12547/1 0000	01-036 JAIL OPERATIONS						
INWATEE EX FOR MANCH 71.87 27552/1 000000 00177 HERW SCHENT INC 72.87 27552/1 000000 00177 DATA DERA IDJENT VE CARE INC 233.60 27562/1 000000 00177 DIRALE REMEDITIVE CARE INC 233.60 27562/1 000000 00177 DIRALE REMEDITIVE CARE INC 792.00 27562/1 000000 00177 DIRALE REMEDITIVE CARE INC 792.00 27562/1 000000 00177 DIRALE REMEDITIVE CARE INC 39.92 27554/2 000000 00207 DICKE 0/1/30/07 J KIEK 02/06/07 33.93 27554/2 000000 00200 MACE, PEPERE SPRAY, BOOTS (MONELL, HUBARD) 10.32.71 27554/2 000000 00207 CORRER FOR JAIL NUTSES CELLPHONE INV BIANT & 51074 000000 00275 000000 00275 CORRER FOR JAIL NUTSES CELLPHONE INV BIANT & 5127547/1 000000 00275 000000 00275 CORRER FOR JAIL NUTSES CELLPHONE INV BIANT & 51251 33.91 12547/1 000000 00275 ACTION EDGEN FOR BRANCH ENX ASSEMELT INV BIAS122547/1 000000 00275 JAUCE CORF #318 AUCE ALLE SERVER INV #2653 AUCE ALLE SERVE	HURON COUNTY COMMISS 6 COPIES OF PAP	IONERS	133.14	27546/1	000000	00176	
HENRY SCHEIN INC 7.87 27562/1 000000 00177 HAY IBARDI KK V (2014) 723.60 27562/1 000000 00177 JERNY KIKK 02/06/07 723.60 27562/1 000000 00177 JERNY KIKK 02/06/07 720.00 27562/1 000000 00177 PILL NDG RADIOLOGY NU 720.00 27562/1 000000 00177 DIKICS 01/30/07 J KIK 02/08/07 339.99 27554/2 000000 02200 ALL'S INC 310.99 27554/2 000000 02200 NAKICH INC 10.99 27554/2 000000 02200 ALL'S INC 10.99 27554/2 000000 02205 CUTUPENE SPRAY, BOOTS (HORLIA, HENRAL AND SALE AND SAL	HEALTHCARE PHARMACY		393.16	27562/1	000000	00177	
NORMALE ENTENDENCE DESU/CE 002/09/07 792.00 27562/1 000000 00177 J KIKK 02/06/07 751.00 27562/1 000000 00177 FIERLANDS RADIOLOSY INC 351.30 27562/1 000000 00207 GLAID LINES 0.12/8/07 J KIKK 02/06/07 351.30 27554/2 000000 00200 MACE, PEPPER SPRAY, BOOTS (KOWELL, HUBBADD) 323.71 27554/2 000000 00200 MACE, PEPPER SPRAY, BOOTS (KOWELL, HUBBADD) 323.71 27554/2 000000 00200 WAIT FORME FOR SHAW, BOTS (KOWELL, HUBBADD) 10.99 27554/2 000000 00200 CARSTER FOR JAIL NURSES CELL 10.99 27554/2 000000 00275 CARSTER FOR JAIL NURSES CELL 10.99 27554/1 000000 00275 CONTROL FOR MARCH 100.00 75547/1 000000 00275 PEBT CONTROL FOR MARCH 139.31 27547/1 000000 00275 ACOM BRANCH MOX ASSIMMLY IN 2663 318.31 27547/1 000000 0275 ACOM BRANCH MOX ASSIMMLY IN 2663 318.51 55.36 *	HENRY SCHEIN INC.		77.87	27562/1	000000	00177	
NORWALK PREFERENCY SERVICE 792.00 27562/1 000000 00177 TIEN 60/26/07 TI SNEWSKA 02/03/07 27562/1 000000 00177 THINK 02/06/07 J KIEK 02/03/07 27562/1 000000 00177 THICKS 01/26/07 J KIEK 02/03/07 339.93 27554/2 000000 00200 MACE PEPERE SER.V.BOCTO HOWELL, HUBARDD 323.71 27554/2 000000 00200 NALE SERVER SER.V.BOCTO HOWELL, HUBARDD 323.71 27554/2 000000 00200 CARSER FOR JAIL NURSES CELLPHONE INV 611074 000000 00275 000000 00275 CORRER FOR JAIL NURSES CELLPHONE INV 611074 000000 00275 000000 00275 NORMALK PERCONFOLF FOR MARCH 100.00 27547/1 000000 00275 ACCOR #318 THE SCHORT WE ASSEMBL' UNV #318512859 378.21 27547/1 000000 00275 ADCO SALES INC.W #318512869 378.51 27547/1 000000 00275 ADCO SALES INC.W #318512869 378.51 27547/1 000000 00275 ADCO SALES INC.W #318512869 378.51 27547/1 000000 02275 SERVICE ON JAIL SERVER INV #3160	BAY AREA DIGESTIVE C JEREMY KIRK 02/	ARE INC 08/07 & 02	293.60	27562/1	000000	00177	
FIERLANDS RADIOLONY INC 55.1.30 27562/1 000000 00177 GLI DI HIGE 0.12/8/07 JS KERE 02/08/10 9.92 27554/2 000000 00200 MACE: PERPER SPRAY, BOOTS (HOWELL, HIERARD) 20.712 77554/2 000000 00200 NAKICH ARACTEN INC 23.712 77554/2 000000 00200 MACE: PERPER SPRAY, BOOTS (HOWELL, HIERARD) 000000 00200 INIT FORME FOR MALE SCHOOLT 10.99 27554/2 000000 00275 MICHARER FOR JAIL NUTRESS CELL 10.99 27554/2 000000 00275 MACTION DOOR OF LORAIN CNTY 73.81 27547/1 000000 00275 MEST CONTROL FOR MARCH 100.90 37547/1 000000 00275 MAT RENTAL INT #318512869 378.312 17547/1 000000 00275 MAT RENTAL INT #318512869 378.312 17547/1 000000 00275 MAT RENTAL INT #318512869 378.312 17547/1 000000 02275 SENVICE ON JAIL JERVER INV #31300 31.555.36 * * Total * * 01-040 HISCELLANEOUS 01-040 HISCELLANEOUS FREEMAN 96.00 27555/1 000000 00570	NORWALK EMERGENCY SE	RVICE	792.00	27562/1	000000	00177	
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RARICH & RAKICH INC 12.11 27554/2 000000 00200 UNIFORMS F08 SHEAN & NICHOL 0.99 27554/2 000000 00200 TUPPARA BUJENT & SUPPLY 0.99 2754/2 000000 00200 TUPPARA BUJENT & SUPPLY 0.99 2754/2 000000 00200 ACTION DOOR OF LORAN CHY 71.82 27547/1 000000 00275 SERVICE ON SALLYFORT DOOR INV #36600 139.31 27547/1 000000 00275 NORMALE REDT CONFIGN 318.632.865 378.21 27547/1 000000 02275 ADCO SALES INC. 378.21 27547/1 000000 02275 ADCO SALES INC. 378.31 27547/1 000000 02275 ADCO SALES INC. 378.51 27547/1 000000 02275 ADARCE CONFISHE DOX ASSEMELY INV #2663 ADARCE CONFISHER 3,565.36 * * TOLA! * 01-040 MISCELLANEOUS 3,565.36 * * TOLA! * 01-040 MISCELANEOUS FREEMAN 96.00 27655/1 000000 02570	GALL'S INC		339.99	27554/2 RD)	000000	00200	
TUPFNAN EQUIFENNT & SUFFLY 10.99 27554/2 000000 002000 CARRIER FOR ALL NURSES CELL PHONE INV #10474 000000 00275 SERVICE (N SALLYCRET LOOR INV #16600 27547/1 000000 00275 SERVICE (N SALLYCRET LOOR INV #16600 00275 000000 00275 DOBMALK PEST CONTROL 139.31 27547/1 000000 00275 ADCD SALES INC. 378.31 27547/1 000000 0275 ADCD SALES INC. 378.31 27547/1 000000 0275 ADCD SALES INC. 378.31 27547/1 000000 0275 JANCD SALES INC. 378.51 27547/1 000000 0275 JANCD SALES INC. 378.51 27547/1 000000 0275 JANCD SALES INC. 378.51 27547/1 000000 0275 JUL OS DENAMER ING ASSEMEL INV #73360 555.36 * * Tocal * * 01-040 MISCELLANEOUS PREEMAN # PREEMAN 96.00 27655/1 000000 02570	RAKICH & RAKICH INC	EAN & MICH	323.71	27554/2			
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NORWALK PEST CONTROL 100.00 27547/1 000000 00275 PBST CONTROL 139.31 27547/1 000000 00275 CHTMAE CORE #318 139.31 27547/1 000000 00275 ADCOMT FREWAIL INV #318632865 378.21 27547/1 000000 00275 ADCOMT FREWAIL INV #318632865 378.21 27547/1 000000 00275 ADCOMT BRANCH DOX ASESMELY INV #2663 160.00 27547/1 000000 00275 SERVICE ON JAIL SERVER INV #73300 3,565.36 * * Total * * 01-040 MISCELLANEOUS 704.000 0000 00570 FREEMAN * FREEMAN 96.00 27655/1 000000 00570	ACTION DOOR OF LORAI	N CNTY	72.18	27547/1	000000	00275	
CINTAE CORP #318 139.31 27547/1 000000 00275 NOT RENTAL INV #318632869 378.21 27547/1 000000 00275 ADCO SALES INC. 378.21 27547/1 000000 00275 ADVANCED COMPTENT INV #3663.00.00 275.47/1 000000 00275 ADVANCED COMPTENT INV #3663.00.00 275.47/1 000000 00275 Ol-036 JALL OPERATIONS 3,565.36 * * Total * * 01-040 MISCELLANEOUS * PREMEMA * PREPEND 96.00 27655/1 000000 00570	NORWALK PEST CONTROL			27547/1	000000	00275	
ADCO SALES INC. 378.21 27547/1 000000 00275 ACORN BRANCH BOX ASISMENL INV #73663 ADVANCED COMPUTER SIGNADUL SERVER INV #7360 01-036 JALL OFFRATIONS 3,565.36 * * Total * * 01-040 MISCELLANEOUS FREEMAN 96.00 27655/1 000000 00570	CINTAS CORP #318		139.31	27547/1	000000	00275	
ADVANCED COMPUTER 160.00 27547/1 000000 00275 SERVICE ON JALL SERVER INV 97300 3,565.36 * * Total * * 01-036 JALL OPERATIONS 3,565.36 * * Total * * 01-040 MISCELLANEOUS 7 7 000000 00576	ADCO SALES INC.		378.21	27547/1	000000	00275	
01-040 MISCELLANBOUS FREEMAN & FREEMAN 96.00 27655/1 000000 00570	ADVANCED COMPUTER		160.00	27547/1	000000	00275	
FREEMAN & FREEMAN 96.00 27655/1 000000 00570	1-036 JAIL OPERATIONS		3,565.36	* * Total *	*		
	1-040 MISCELLANEOUS						
			96-00	27655/1	000000	00570	

c	LAIM	SCHED	ULE		Page: 5
Batch Number: 14	Date: 04	/18/2007	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
LTD GREEN BLADE LANDS	CAPE	175.00	27782/1	000000	00475
LAND TREATMENT # LOWE'S BUISNESS ACCOU STAKE POSTS & WI	NT	82.25	27782/1	000000	00475
MARATHON OIL CO. FUEL-ADMIN/WORKF		106.55	27782/1	000000	00475
AGENCY NEEDS REN	EWAL		27782/1		
PABODIE DESIGN STUDIO WEBSITE DESIGN		1,960.00	27782/1	000000	00475
POSTAGE FOR MAIL	MACHINE		27782/1		
SENIOR ENRICHMENT SER TRANSPORTATION-M	ICES	3,507.00	27782/1	000000	00475
SUNRISE COOPERATIVE IN FUEL-ADMIN THOMSON WEST	(C	47.32	27782/1		
THOMSON WEST HR BARGINING LAW	BOOK	174.00	27782/1	000000	00475
115-115 ADM. & OPERATION		43,946.60	* * Total *		
115-116 SOCIAL SERVICES					
BOBEL'S OFFICE SUPPLIF DRAWERS-5 FOR CAR	RS	1,049.95	27783/1	000000	00200
LINDSEY INGRAM			27454/1		
LISA RINGLEIN TRAVEL REIMB TRACY WILSON TRAINING REIMB NEKTEL COMMUNICATIONS		6.50	27454/1	000000	00300
TRACY WILSON TRAINING REIMB		23.25	27454/1	000000	00300
HURON COUNTY JOB & FAM TITLE XX RESIDENT	ILY S	13,000.00	27458/1	000000	00470
CENTOD PNDICUMENT CTDU	1020	650.40	27458/1	000000	00470
TRANSPORTATION-MA MARATHON OIL CO. FUEL-PCSA		440.84	27448/1	000000	00475
SUNRISE COOPERATIVE IN FUEL-PCSA	с	36.24	27448/1	000000	00475
115-116 SOCIAL SERVICES		15,357.98	* * Total *	*	
115 PUBLIC ASSISTANCE		59,304.58	* * Total *	*	

	SCHEDULE		Page: 4
Batch Number: 14 Date: 04/1 Vendor	18/2007 Rei Amount PO/Line	ference: Warrant	
	Amount PO/Line	Warrant	Account
001-040 MISCELLANEOUS	96.00 * * Total	• •	
001 GENERAL FUND	44,509.47 * * Total		
105 DOG & KENNEL 105-105 DOG & KENNEL			
SAN BAY CO	13.75 27387/1	000000	00175
DISH SOAP VERIZON NORTH	56 04 27391/1		00275
PHONE;ACCT#:275505264905602 LAWRENCE J. GFELL VET SERVICE	428.00 27391/1		00275
SUNRISE COOPERATIVE INC GAS	459.16 27388/1	000000	00275
105-105 DCG & KENNEL	956.95 * * Total		
	990.99 - 10Lai		
105 DOG & KENNEL 115 PUBLIC ASSISTANCE	956.95 * * Total	• •	
115-115 ADM. & OPERATION			
BOBEL'S OFFICE SUPPLIERS SUPPLY ORDER 2007 CDW GOVERNMENT INC	10,654.34 27790/1	000000	00175
	437.99 27790/1	000000	00175
MANSFIELD BUSINESS SYSTEMS RISSO BLACK INK & MASTERS LAVONDA BRANT	343.12 27790/1	000000	
LAVONDA BRANT TRAINING REIMB MIDWEST HOTEL & CONFERENCE	40.25 27451/1		00300
HOTEL-MINOR & RICHARDS CITY OF NORWALK	150.00 27451/1 318.00 27788/1		00300
WATER/SEWAGE 02/23-03/20/07 NEXTEL COMMUNICATIONS	167.71 27788/1		00350
CELL PHONE; ACCT#: 628631729 VERIZON MORTH	42.02.077000/4		00350
FSS FAX MACHINE; ACCT#: 27550 AMERICAN RED CROSS INC QUALITY DAY CARE	5266305834406 635.00 27782/1		00475
CBCINNOVIS INC MEMBERSHIP FERS-HP	20.00 27782/1	000000 0	00475
CBCINNOVIS INC MEMBERSHIP FEES-ORU	65.00 27782/1	000000	00475
C L A I M Batch Number: 14 Date: 04/:	SCHEDULE 18/2007 Re:	ference:	Page: 6
	Amount PO/Line	Warrant	Account
123 WIA 123-123 WIA	Amount PO/Line	Warrant	Account
123 WIA 123-123 WIA	1.578.40 27789/1	Warrant	Account
123 WIA 123-123 WIA BOWLING GREEN STATE UNIVERS TUITION-MICHELLE STOCKMASTI POWLING GUEEN GENERULUNGDOR	1,578.40 27789/1 ER 2,570.94 27789/1	000000	00280 00280
123 WIA 123-123 WIA BORLING GREEN STATE UNIVERS TUTITION-MICHELLE STOCKASTI BORLING GREEN STATE UNIVERS BORLING GREEN STATE UNIVERS	1,578.40 27789/1 ER 2,570.94 27789/1 2,397.98 27789/1	000000	00280 00280 00280
123 WIA 123-123 WIA BOWLING CREEN STATE UNIVERS TUITION-HICHELLS STOCKMAST DOWLING CREEN STATE UNIVERS TUITION-ANTHING MOST BOWLING CREEN STATE UNIVERS TUITION-KIMBERLY BARBES BOWLITION-JONETRE STREAM	1,578.40 27789/1 ER 2,570.94 27789/1 2,397.98 27789/1 388.64 27789/1	000000	00280 00280 00280 00280
123 WIA 123 - 123 WIA BOMLING GREEN STATE UNIVERS TUTTION HIGHELLS STOCIONATI BOMLING GREEN STATE UNIVERS BOMLING GREEN STATE UNIVERS DOMLING GREEN STATE UNIVERS TUTION-JUNNIESK REIMAN TUTION JUNNIESK REIMAN	1,578.40 27789/1 2,570.94 27789/1 2,397.98 27789/1 388.64 27789/1 2,410.26 27789/1		00280 00280 00280 00280 00280
133 WIA 133 -133 WIA BOMLING GREEN STATE UNIVERS TUITION-HICHELLS STOCIONART BOMLING GREEN STATE UNIVERS BOMLING GREEN STATE UNIVERS TUITION-KINGERS REINAR BOMLING GREEN STATE UNIVERS BOMLING GREEN STATE UNIVERS DOMLING GREEN STATE UNIVERS	1,578.40 27789/1 2,570.94 27789/1 2,397.98 27789/1 388.64 27789/1 2,410.26 27789/1 12,717.71 27789/1		00280 00280 00280 00280
133 WIA 133 WIA EGGLING GREEN STATE UNIVERS TUTIION-HICHELLS STOCKMATE BOKLING GREEN STATE UNIVERS TUTION-MATTHEM MOST BOKLING GREEN STATE UNIVERS BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKUS ADULT CAKEER CENTER MOG LIS UNIT-FEB 2007 BEOVE ADULT COAREE CENTER MOG LIS UNIT-FEB 2007 BEOVE ADULT CAKEER CENTER	1,578.40 27789/1 2,570.94 27789/1 2,397.98 27789/1 388.64 27789/1 2,410.26 27789/1		00280 00280 00280 00280 00280 00280
123 WIA 123 WIA BOKLING GREEN STATE UNIVERS TUTIION-HICHELLS STOCKMATT BOKLING GREEN STATE UNIVERS TUTION-MATTHEM MOST BOKLING GREEN STATE UNIVERS BOKLING GREEN STATE UNIVERS TUTION-JONETRE REIMAN BOKLING GREEN STATE UNIVERS BOKLING GRE	1,578.40 27789/1 2,570.94 27789/1 2,397.98 27789/1 388.64 27789/1 2,410.26 27789/1 12,717.71 27789/1 3,867.02 27789/1		00280 00280 00280 00280 00280 00280 00280
133 WIA 133 WIA EGGLING GREEN STATE UNIVERS TUTIION-HICHELLS STOCKMATE BOKLING GREEN STATE UNIVERS TUTION-MATTHEM MOST BOKLING GREEN STATE UNIVERS BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKLING GREEN STATE UNIVERS TUTION-JOBER REIMAN BOKUS ADULT CAKEER CENTER MOG LIS UNIT-FEB 2007 BEOVE ADULT COAREE CENTER MOG LIS UNIT-FEB 2007 BEOVE ADULT CAKEER CENTER	1,578.40 27789/1 2,570.94 27789/1 2,370.98 27789/1 2,410.26 27789/1 12,717.72 27789/1 3,867.02 27789/1 3,867.02 27789/1 2,588.00 27789/1		00280 00280 00280 00280 00280 00280 00280 00280
123 WIA 123 -123 WIA BOMLING GREEN STATE UNIVERS TUTTION-HICHELS STOCKMART BOMLING INTERES STATE UNIVERS BOMLING GREEN STATE UNIVERS MULTION-KINGSKUT BARBEE MOMLING GREEN STATE UNIVERS TUTION-JOSEPH RITORYO BOWLING GREEN STATE UNIVERS TUTION-JOSEPH CENTER MODILS UNIT-PESSION BOWLING ADULT CAREER CENTER TUTION-JESSICA EDUER BOWLING ADULT CAREER CENTER BOWLING ADULT CAREER CENTER	<pre>1,578.40 27789/1 2,570.94 27789/1 2,387.98 27789/1 3,400.62 27789/1 12,717.71 27789/1 3,687.02 27789/1 3,587.02 27789/1 5,000.00 27789/1 5,000.00 27789/1 2,987.79 27789/1</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
123 WIA 123 -123 WIA BOMLING GREEN STATE UNIVERS TUTTION-HICHELS STOCKMART BOMLING INTERES STATE UNIVERS BOMLING GREEN STATE UNIVERS MULTION-KINGSKUT BARBEE MOMLING GREEN STATE UNIVERS TUTION-JOSEPH RITORYO BOWLING GREEN STATE UNIVERS TUTION-JOSEPH CENTER MODILS UNIT-PESSION BOWLING ADULT CAREER CENTER TUTION-JESSICA EDUER BOWLING ADULT CAREER CENTER BOWLING ADULT CAREER CENTER	1,578.40 27789/1 2,570.94 27789/1 2,570.94 27789/1 2,397.98 27789/1 2,410.26 27789/1 12,17.71 27789/1 3,867.02 27789/1 2,588.00 27789/1 5,000.00 27789/1 5,987.90 27789/1 596.00 27789/1		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
123 WIA 123 -123 WIA BOULING GREEN STATE UNIVERS TUTTION HICHELLS STOCIONAST BOULING GREEN STATE UNIVERS DOWLING GREEN STATE UNIVERS TUTTION-TURNEY BARBEE BOULING GREEN STATE UNIVERS TUTION-TURNEY BARBEE BOULING GREEN STATE UNIVERS TUTION-TURNEY BARBEE BOULING GREEN STATE UNIVERS TUTION-JOSEH AITORTO HOVE ADULT CAREEN CENTER SICCESS FOR YOUTH-JAB 2007 BHOVE ADULT CAREEN CENTER SICCESS FOR YOUTH-JAB 2007 BHOVE ADULT CAREEN CENTER NULL UNIT-TURE 2007 BHOVE ADULT CAREEN CENTER HIOVE ADULT CAREEN CENTER	1,578.40 27789/1 2,570.94 27789/1 2,570.94 27789/1 2,397.98 27789/1 2,410.26 27789/1 2,410.26 27789/1 3,867.02 27789/1 2,588.00 27789/1 2,588.00 27789/1 5,000.00 27789/1 596.00 27789/1 70.00 27789/1 70.00 27789/1 70.00 27789/1		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
123 WIA 123 -123 WIA BOULING GREEN STATE UNIVERS TUTTION-MICHELLS STOCIONAST BOULING GREEN STATE UNIVERS DOWLING GREEN STATE UNIVERS DOWLING GREEN STATE UNIVERS TUTION-TURBER RETART BOULING GREEN STATE UNIVERS DUILION-TURBER RETART UNIVERSE DUILION-TURBER RETART UNIVERSE DUILION-TURBER RETART UNIVERSE DUILION-TURBER RETART UNIVERSE DUILION-TURBER RETART STOCESS POR YOUTH-JAN 2007 HOVE ADULT CAREEN CENTER STOCESS POR YOUTH-JAN 2007 HOVE ADULT CAREEN CENTER DUILI UNIT-TUR 2007 HOVE ADULT CAREEN CENTER HOVE ADULT CAREEN CENTER TUTION-DAVID AP BHOUR ADULT CAREEN CENTER TUTION-DAVID AP HOVE ADULT CAREEN CENTER HOVE ADULT CAREEN CENTER	1,578.40 27789/1 2,570.94 27789/1 2,570.94 27789/1 2,397.98 27789/1 2,410.26 27789/1 2,410.26 27789/1 3,867.02 27789/1 2,588.00 27789/1 2,588.00 27789/1 5,000.00 27789/1 596.00 27789/1 70.00 27789/1 70.00 27789/1 70.00 27789/1		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
133 WIA 133 -133 WIA 133 -133 WIA BOWLING GREEN STATE UNIVERS TUTTION-MICHELLS STOCIMART BOWLING ORESH STATE UNIVERS MICH STATE HOW ADULT CAREER CENTER MICH STATE MICH STATE	1,578.40 27789/1 2,570.94 27789/1 2,570.94 27789/1 2,397.98 27789/1 2,410.26 27789/1 2,410.26 27789/1 3,867.02 27789/1 2,588.00 27789/1 2,588.00 27789/1 5,000.00 27789/1 596.00 27789/1 70.00 27789/1 70.00 27789/1 70.00 27789/1		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
133 VIA 133 VIA 133 VIA BOMLING GREEN STATE UNIVERS TUTTION HICHELLS STOCOMART BOMLING OREEN STATE UNIVERS TUTTION-WATTINE MOST BOMLING OREEN STATE UNIVERS TUTION-WATTINE MOST BOMLING OREEN STATE UNIVERS TUTION-DAVING UNIVERS HOWE ADULT CAMEEN CENTER BOWE ADULT CAMEEN CENTER BOWE ADULT CAMEEN CENTER HOWE ADULT CAMEENCE CENTER HOWE ADULT CAMEEN CENTER	<pre>1,578.40 27789/1 2,570.94 27789/1 2,377.99 27789/1 388.64 27789/1 12,717.71 27789/1 3,867.02 27789/1 3,867.02 27789/1 3,867.02 27789/1 5,000.00 27789/1 5,000.00 27789/1 5,960.00 27789/1 5,960.00 27789/1 564.00 27789/1 664.00 27789/1</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
123 VIA 123 VIA 123 VIA 124 VIA BOMLING GREEN STATE UNIVERS TUTTION-HICHELS STOCKMART BOMLING DEERES STATE UNIVERS BOMLING DEERES STATE UNIVERS BOMLING GREEN STATE UNIVERS TUTION-KINGSKUL BARBEE BOMLING GREEN STATE UNIVERS TUTION-VOSEPH RITORTO BOMLING GREEN STATE UNIVERS TUTION-VOSEPH RITORTO BOMLING GREEN STATE UNIVERS TUTION-VOSEPH RITORTO BOMUS ADDLT CAREER CENTER MODILS UNIT- PRS 2007 BOMUS ADDLT CAREER CENTER TUTION-SERVICE CENTER TUTION-SERVICE CENTER BOMUS ADDLT CAREER CENTER TUTION-SEMINAR CENTER BOMUS ADDLT CAREER CENTER TUTION-STEPHANIE DALTON	<pre>L,578.40 27789/1 2,578.94 27789/1 2,397.98 27789/1 2,410.26 27789/1 12,17.7.1 27789/1 12,17.7.1 27789/1 3,067.02 27789/1 672.00 27789/1 672.00 27789/1 596.00 27789/1 596.00 27789/1 70.00 27789/1 564.00 27789/1 140.00 27789/1 140.00 27789/1</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
123 WIA 123 -123 WIA BOKLING GREEN STATE UNIVERS TUTTION-MICHELLS STOCIONAST BOKLING GREEN STATE UNIVERS DOWLING GREEN STATE UNIVERS DOWLING GREEN STATE UNIVERS UNITION-KINGEN STATE UNIVERS TUTION-KINGEN STATE UNIVERS DOWLING GREEN STATE UNIVERS TUTION-JOSEPH RITNA ROUGH GREEN STATE UNIVERS DOWLING GREEN STATE UNIVERS BUOGE ADULT CAREEN CENTER DIVISION-JOSEPH RITNA DUTION-SESSICA EDUER TUTION-SESSICA EDUER T	<pre>1,578.40 27789/1 2,570.94 27789/1 2,377.99 27789/1 338.64 27789/1 12,717.71 27789/1 3,667.02 27789/1 3,667.02 27789/1 3,667.02 27789/1 5,000.00 27789/1 5,000.00 27789/1 564.00 27789/1 564.00 27789/1 140.00 27789/1 140.00 27789/1 140.00 27789/1 563.00 27789/1 563.00 27789/1</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
133 WIA 133 WIA 133 WIA BOKLING GREEN STATE UNIVERS TUTTION-HICHELLS STOCIONATI BOKLING GREEN STATE UNIVERS BOKLING GREEN STATE UNIVERS BOKLING GREEN STATE UNIVERS TUTTION-KINESTRE REINAA BOKLING GREEN STATE UNIVERS TUTION-KINESTRE REINAA BOKLING GREEN STATE UNIVERS TUTION-JOSEPH RITORY BOKLING GREEN STATE UNIVERS TUTION-JOSEPH RITORY BOKUS DUIT CAREER CENTER BUCCESS FOR YOTH-JAN 2007 BOKUS DUIT CAREER CENTER BUCCESS FOR YOTH-JAN 2007 BOKUS DUIT CAREER CENTER UTITION-JOSEPH RITORY BUCCESS FOR YOTH-JAN 2007 BUCCESS FOR YOTH-JAN 2007	<pre>L,578.40 27789/1 2,1570.94 27789/1 2,1570.94 27789/1 2,1570.94 27789/1 2,410.26 27789/1 12,717.71 27789/1 3,867.02 27789/1 872.00 27789/1 5,000.00 27789/1 5,000.00 27789/1 5,000 27789/1 5,000 27789/1 5,000 27789/1 5,000 27789/1 5,16.52 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,1212.00 27789/1 1,1212.00 27789/1</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
133 WIA 133 WIA 133 WIA BOKLING GREEN STATE UNIVERS TUTTION-HICHELLS STOCIONATI BOKLING GREEN STATE UNIVERS BOKLING GREEN STATE UNIVERS BOKLING GREEN STATE UNIVERS TUTTION-KINESTRE REINAA BOKLING GREEN STATE UNIVERS TUTION-KINESTRE REINAA BOKLING GREEN STATE UNIVERS TUTION-JOSEPH RITORY BOKLING GREEN STATE UNIVERS TUTION-JOSEPH RITORY BOKUS DUIT CAREER CENTER BUCCESS FOR YOTH-JAN 2007 BOKUS DUIT CAREER CENTER BUCCESS FOR YOTH-JAN 2007 BOKUS DUIT CAREER CENTER UTITION-JOSEPH RITORY BUCCESS FOR YOTH-JAN 2007 BUCCESS FOR YOTH-JAN 2007	<pre>L,578.40 27789/1 2,570.94 27789/1 2,3570.94 27789/1 388.64 27789/1 12,717.71 27789/1 12,717.71 27789/1 12,717.71 27789/1 2,588.00 27789/1 5,000.00 27789/1 5,000.00 27789/1 564.00 27789/1 564.00 27789/1 566.00 27789/1 1,000.00 27789/1 516.52 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,021.00 27789/1 15,212.00 27789/</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
133 WIA 133 WIA 133 WIA BOWLING GREEN STATE UNIVERS TUITION-MICHELLS STOCIONATI BOWLING GREEN STATE UNIVERS TUITION-MICHENEN MOOT BOWLING GREEN STATE UNIVERS TUITION-TURNER'S ADDRESS TUITION-TURNER'S ADDRESS TUITION-TURNER'S ADDRESS BOWLING GREEN STATE UNIVERS TUITION-TURNER'S ADDRESS BOWLING GREEN STATE UNIVERS BOWLING GREEN STATE BOWLING GREEN STATE BOWLIN	<pre>E 1,578.40 27789/1 2,570.94 27789/1 388.64 27789/1 3,480.64 27789/1 12,717.71 27789/1 3,867.02 27789/1 2,588.00 27789/1 2,588.00 27789/1 2,588.00 27789/1 5,000.00 27789/1 5,000.02 27789/1 564.00 27789/1 564.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,001.00 27789/1 1,312.62 27789/1 1,321.00 27789/1 5,430.00 27789/1 5,400.00 27789/1 5,400.00 27789/1</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
133 - WIA 133 - WIA 133 - URA BOWLING GREEN STATE UNIVERS TUITION-HIGHELLS STOCOMAST BOULING GREEN STATE UNIVERS TUITION-WITHING MORE BOULING GREEN STATE UNIVERS TUITION-JOINTERS REIMAN DOWLING GREEN STATE UNIVERS TUITION-JOINTERS REIMAN DOWLING GREEN STATE UNIVERS HOW ADULT COAREEN CENTER ENOVE ADULT COAREEN CENTER ENOVE ADULT COAREEN CENTER HOW ADULT COAREEN CENTER TUITION-BOULT ADULT ENOVE ADULT COAREEN CENTER HOW ADULT COAREEN CENTER TUITION-BOULT ADULT ENOVE ADULT COAREEN CENTER HOW ADULT COAREEN CENTER HOW ADULT COAREEN CENTER TUITION-BENDA REISE TUITION-BENDA REISE HOW ADULT COAREEN CENTER HOW ADULT COAREEN CENTER TUITION-MICHAEN MELLS HOW ADULT COAREEN CENTER TUITION-BENDA REISE HOW ADULT COAREEN CENTER HOW ADULT COAREEN CENTER HOW ADULT COAREEN CENTER TUITION-MILLSA CABSELLERSY HOW ADULT COAREEN CENTER TUITION-STEPHANIE BALTON HOW ADULT COAREEN CENTER TUITION-STEPHANIE BALTON	<pre>L,578.40 27789/1 2,570.94 27789/1 2,3570.94 27789/1 388.64 27789/1 12,717.71 27789/1 12,717.71 27789/1 12,717.71 27789/1 2,588.00 27789/1 5,000.00 27789/1 5,000.00 27789/1 564.00 27789/1 564.00 27789/1 566.00 27789/1 1,000.00 27789/1 516.52 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,021.00 27789/1 15,212.00 27789/</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
123 VIA 123 VIA 123 VIA 123 VIA BOMLING GREEN STATE UNIVERS TUTTION HICHELLS STOCIGAUT BOMLING GREEN STATE UNIVERS UNITION VIA STATE UNIVERS UNIVERSITY OF UNIVERS ENOVE ADULT CASESS EXTERN BOUG ADULT CASESS CONTENA UNITION VIA STATE CONTEN UNITION VIA STATE BOUG ADULT CASESS CONTEN BOUG ADULT CASESS CONTEN UNITION VIA STATE BOUG ADULT CASESS CONTEN BOUG ADULT CASESS CONTEN UNITION VIA STATE BOUG ADULT CASESS CONTEN BOUG ADULT CASESS CONTENT BOUG ADULT CASESS CONTEN	<pre>E 1,578.40 27789/1 2,570.94 27789/1 388.64 27789/1 3,480.64 27789/1 12,717.71 27789/1 3,867.02 27789/1 2,588.00 27789/1 2,588.00 27789/1 2,588.00 27789/1 5,000.00 27789/1 5,000.02 27789/1 564.00 27789/1 564.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,001.00 27789/1 1,312.62 27789/1 1,321.00 27789/1 5,430.00 27789/1 5,400.00 27789/1 5,400.00 27789/1</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
133 WIA 133 WIA 133 WIA BOWLING GREEN STATE UNIVERS TUITION-MICHELLS STOCIONATI BOWLING GREEN STATE UNIVERS TUITION-MICHENEN MOOT BOWLING GREEN STATE UNIVERS TUITION-TURNER'S ADDRESS TUITION-TURNER'S ADDRESS TUITION-TURNER'S ADDRESS BOWLING GREEN STATE UNIVERS TUITION-TURNER'S ADDRESS BOWLING GREEN STATE UNIVERS BOWLING GREEN STATE BOWLING GREEN STATE BOWLIN	<pre>E 1,578.40 27789/1 2,570.94 27789/1 388.64 27789/1 3,480.64 27789/1 12,717.71 27789/1 3,867.02 27789/1 2,588.00 27789/1 2,588.00 27789/1 2,588.00 27789/1 5,000.00 27789/1 5,000.00 27789/1 564.00 27789/1 564.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,001.00 27789/1 1,312.63 27789/1 1,321.00 27789/1 1,312.60 27789/1 1,312.00 27789/1 1,31</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
13.3 WIA 13.3 WIA 13.4 WIA 13.4 WIA BOLLING GREEN STATE UNIVERS TUTTION-HICHELS STOCKMART BOLLING UNITED STATE UNIVERS TUTTION-HICHELS STOCKMART BOLLING GREEN STATE UNIVERS UNITION CAMBER STATE UNIVERS TUTTION-CAMBER STATE UNIVERS TUTTION-CAMBER STATE UNIVERS TUTTION-CAMBER CENTER HOULING GREEN STATE UNIVERS TUTTION-CAMBER CENTER HOULING GREEN STATE UNIVERS TUTTION-CAMBER CENTER HOULING CREEN STATE UNIVERS TUTTION-SERVICE CENTER HOULING CREEN STATE UNIVERS TUTTION-SERVICE CENTER HOULING CREEN STATE UNIVERS HOULING CAMER CENTER HOULING CAMER CENTER TUTTION-SESSICA EDJER HOULING CAMER CENTER HOULING CAMER CENT	<pre>E 1,578.40 27789/1 2,570.94 27789/1 388.64 27789/1 3,480.64 27789/1 12,717.71 27789/1 3,867.02 27789/1 2,588.00 27789/1 2,588.00 27789/1 2,588.00 27789/1 5,000.00 27789/1 5,000.00 27789/1 564.00 27789/1 564.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,000.00 27789/1 1,001.00 27789/1 1,312.63 27789/1 1,321.00 27789/1 1,312.60 27789/1 1,312.00 27789/1 1,31</pre>		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
<text></text>	E. 1.578.40 27789/1 2.570.94 27789/1 3.88.64 27789/1 3.88.64 27789/1 1.2.717.71 27789/1 3.86.702 27789/1 3.2.588.00 27789/1 5.000.00 27789/1 5.000.00 27789/1 5.600 27789/1 5.600 27789/1 5.600 27789/1 5.61.92 27789/1 1.9.200 27789/1 1.9.2100 27789/1 5.61.97 27789/1 1.9.2100 27789/1 5.61.97 27789/1 1.9.2100 27789/1 1.9.2100 27789/1 2.9.2100 27789/1	000000 00000 00000 00000 00000 00000 0000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
13.3 MAR 13.3 MAR 13.5 MAR 13.5 MAR 13.5 MAR 13.5 MAR 13.5 MAR 13.5 MAR 13.5 MAR 13.5 MAR 13.5 MAR 14.5 MAR	<pre>L, 578.40 27789/1 2, 1578.40 27789/1 2, 1370.94 27789/1 2, 1370.94 27789/1 1, 2, 137.52 27789/1 1, 2, 137.52 27789/1 3, 867.02 27789/1 4, 2, 588.00 27789/1 4, 2, 588.00 27789/1 5, 4, 00 27789/1 5, 4, 00 27789/1 1, 000.0 1, 000.0 1, 00</pre>		00280 00080 000000
13.3 MAR 13.3 MAR 13.5 MAR 20.5 MAR	 L,578.40 27789/1 2,570.94 27789/1 2,570.94 27789/1 3,88.64 27789/1 3,40.62 27789/1 4,10.26 27789/1 5,600.00 27789/1 5,580.00 27789/1 5,600.00 27789/1 5,600.00 27789/1 5,600.00 27789/1 5,600.00 27789/1 5,600.00 27789/1 5,600.00 27789/1 5,610.00 2789/1 5,610.00 2789/1 5,610.00 2788/1 <li< td=""><td></td><td>00280 00200 00280 000000</td></li<>		00280 00200 00280 000000

	SCHED			
Batch Number: 14 Date: 0	4/18/2007	Rei	ference:	
Vendor	Amount			
TROY HILTBRUNNER	36.6	3 27789/1		00280
VSTP-CAR REPAIRS				
INCLUSIVE SOLUTIONS INC RE-ENTRY 02/05-02/28/07	2,080.00	0 27789/1	000000	00280
INCLUSIVE SOLUTIONS INC	780.00	27789/1		
MYERS-ZIEMKE INS AGENCY INC	140.00	27789/1	000000	00280
MYERS-ZIEMKE INS AGENCY INC	140.00	27789/1	000000	00280
MYERS-ZIEMKE INS AGENCY INC OJT 02/26-03/02/07 MYERS-ZIEMKE INS AGENCY INC OJT 03/05-03/09/07	140.00	27700/1		
OJT 03/05-03/09/07	140-00	21/03/1	000000	00280
MYERS-ZIEMKE INS AGENCY INC OJT 03/26-03/30/07	140.00	27789/1	000000	00280
OJT 03/26-03/30/07				
OTT 02/20 02/22/02	140.00	27789/1	000000	00280
MYERS-ZIEMKE INS AGENCY INC OJT 03/19-03/23/07 NORWALK REFLECTOR INC	199.00	27789/1		
LEGAL NOTICE-MOBILE UNIT	198.00	2//03/1	000000	00280
NORWALK DEPTWOTOD THO		27789/1	000000	00280
LEGAL NOTICE-CAREER TESTI	NG			
NORWALK REFLECTOR INC LEGAL NOTICE-EX OFFENDER	120.00	27789/1	000000	00280
OHIO BUSINESS COLLEGE		27789/1		
TUITION-DIEGO SANDINO	042.29	2//03/1	000000	00280
OHIO STATE UNIVERSITY	787.00	27789/1	000000	00280
TUITION-MICHAEL KLUGE				
SANDUSKY BAY AREA GOODWILL CAREER TESTING-FEB 2007	1,502.73	27789/1	000000	00280
TERRA COMMUNITY COLLEGE	16 000 00			
ONE STOP-FEB 2007	16,222.75	27789/1	000000	00280
TERRA COMMUNITY COLLEGE	10,098.72	27789/1	000000	00280
ONE STOP-JAN 2007				
TERRA COMMUNITY COLLEGE	1,692.00	27789/1	000000	00280
TUITION-MONICA SOMMERS TERRA COMMUNITY COLLEGE				
TITTTON-TOWN THOMPTON	1,403.75	27789/1	000000	00280
TERRA COMMUNITY COLLEGE TUITION-MICHAEL SOMMERS	1,114,00	27789/1	000000	00280
TUITION-MICHAEL SOMMERS			000000	00200
TERRA COMMUNITY COLLEGE	1,513.80	27789/1	000000	00280
TUITION-KENNETH FOX TERRA COMMUNITY COLLEGE TUITION-BAIM (DISON (STREED)				
TUITION-BAUM/DISON/SIEGER	11,859.00	27789/1	000000	00280
TERRA COMMUNITY COLLEGE		27789/1	000000	00200
TUITION-PRICE & RENFRO	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21100/1	000000	00200
TERRA COMMUNITY COLLEGE	2,230.05	27789/1	000000	00280
TUITION-DANIEL OWNES TRANSFORMATION NETWORK				
EX-OFFENDER 02/07-02/28/01		27789/1	000000	00280

	SCHED			Page:
Batch Number: 14 Date: 04,	/18/2007	Refe	erence:	
Vendor	Amount	PO/Line		
TRANSFORMATION NETWORK EX-OFFENDER 03/09-03/21/07	3,641.57	27789/1	000000	
VANGUARD-SENTINEL J V S DIS TUITION-GUHN/WALTER WAL-MART COMMUNITY BRC	550.00	27789/1	000000	00280
WAL-MART COMMUNITY BRC UNIFORMS-MICHELLE ARMAN	51.48	27789/1	000000	00280
WAL-MART COMMUNITY BRC UNIFORMS-KRISTINE BROOKS	98.18	27789/1	000000	00280
123-123 WIA	132,345.51	* * Total *	•	
123 WIA	132,345.51	* * Total *		
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC				
GEN-DIAGNOSTICS INC DRUG TESTING SUPPLIES	482.80	26565/1	000000	00475
BARRY W VERMEBREN LLC 3/07 MEDIATION SERVICES	785.18	26565/1	000000	00475
124-124 SPECIAL FUNDS - JPC	1,267.98	* * Total *	*	
124 SPECIAL FUNDS - JPC	1,267.98	* * Total *	•	
125 AUTO TAX 125-125 AUTO TAX - OFFICE				
MARK A WROBLEWSKI COMPUTER CONSULTING SERVIC	180.00	27620/1	000000	00275
VIKING TECHNOLOGY INC CHANGES TO PHONE SYSTMEN-S:	105.00	27589/1	000000	00275
COUNTY ENGINEERS ASSOCIATIO 2007 CEAO BRIDGE WORKERS C	345.00	27591/1	000000	00301
PEACOCK WATER SPRING WATER	58.00	27618/1		
HOME DEPOT CREDIT SERVICES FLOOR TILE & WALL BASE TO D	144.89 REPAIR HALL	27592/1 ∛AY	000000	00475
125-125 AUTO TAX - OFFICE	832.89	* * Total *	*	
125-126 AUTO TAX - ROADS				
WM. DAUCH CONCRETE CO. INC. CONCRETE	15.30	27593/1	000000	00210
HANSON AGGREGATES MIDWEST I STONE	3,500.12	27612/1	000000	00210

TUESDAY

APRIL 17, 2007

REGULAR SESSION	TUESDAY APRIL
CLAIM SCHEDULE Page:	9 CLAIM SCHEDULE Page: 10
Batch Number: 14 Date: 04/18/2007 Reference:	Batch Number: 14 Date: 04/18/2007 Reference:
FUTRONICS INC. 44.92 27595/1 000000 00275	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI
KASPER CHEVROLET BUICK INC 164.36 27595/1 000000 00275 MIRRORS FOR #073	SHIDLEVG OPDICE CUDITY THE
OIL & FILTER CHANGE FOR #424 MANSFIELD TRUCK SALES AND 106 06 27595/1 000000 00025	MD ROLL INF FAIL INC 9-18 2/355/1 000000 00175 MT BUSINESS TECHNOLOGIES IN COPIER RENTLA NE25 6 N6572
CAP FOR #752 & 57EP, SHIELD & SEAL FOR #106 / 00000 002/5 CUSTOM HETAL MORES INC 661.94 27595/1 000000 00275 POBT & ANGLES FOR RP-118-00.2 & STERL FOR #752 RADIO SHACK	132-132 CLERK OF COURTS - TI 407.99 * * Total * *
USB CORD	132 CLERK OF COURTS - TI
WATER & SEWER CHARGES DOMESTIC UNIFORM RENTAL 128.80 27624/1 000000 00475 RATHORM SERVICES	134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU
TUFFMAN EQUIPMENT & SUPPLY 205.29 27598/1 000000 00475 GLOVES, BOOTS, GLASSES, CORDS, PRY BAR	HENSCHEN & ASSOCIATES INC. 2,823.20 27148/1 000000 00260 BAL INV #5508-A COMP/INSTALL
125-126 AUTO TAX - ROADS 5,253.29 * * Total * *	134-134 CLERK OF COURT COMPU 2,823.20 * * Total * *
125-127 AUTO TAX - BRIDGES WM. DAUCH CONCRETE CO. INC. 7,104.00 27609/1 000000 00210	134 CLERK OF COURT COMPU 2,823.20 * * Total * *
CONCRETE CO. INC. 1,900.00 27608/1 000000 00210 WM. DAUCH CONCRETE CO. INC. 1,900.00 27608/1 000000 00210 CONCRETE	135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS
WM. DAUCH CONCRETE CO. INC. 758.50 27613/1 000000 00210 CONCRETE	TIME WARNER CABLE 67.95 27553/1 000000 00475 CABLE INTERNET 04/06-05/05 ACCT #057149001
CUSTOM METAL WORKS INC 1.475.00 27599/1 000000 00210 POST & ANGLES FOR RF-118-00.12 & STERL FOR #752 TUFFMAN ROUTHWERT & SUPPLY 157.27 27603/1 000000 00475 GLOVES, HOCNS, GLASSES, CORDS, PRY BAR	135-135 CONCEALED WEAPONS 67.95 * * Total * *
GLOVES, BOOTS, GLASSES, CORDS, PRY BAR 125-127 AUTO TAX - BRIDGES 11,394.77 * * Total * *	135 CONCEALED WEAPONS 67.95 * * Total * *
125-128 ENGINEERING	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F
TUFFMAN EQUIPMENT & SUPPLY 24.65 27604/1 000000 00175 GLOVES, BOOTS, GLASSES, CORDS, PRY BAR MARK & WEDELEWSKI 22 50 27635/1 000000 00035	SPRINGFIELD CITY SCHOOL DIS 126.00 27784/1 000000 00150 FOSTER CARE CHILD EXPENSE REIMB CASCADE MUNAGEMENT SERVICE 100.00 27784/1 000000 00150
COMPUTER CONSULTING SERVICES	CASCADE MANAGEMENT SERVICE 100.00 27784/1 000000 00150 BSAA-MANN NILGON-GROCERIES CASCADE MANAGEMENT SERVICE 100.00 27784/1 000000 00150 ESAA-BERNDA SWEET-GROCERIES
125-128 ENGINEERING 47.15 * * Total * *	BELLEVUE PROPERTIES 585.00 27784/1 000000 00150 ESAA-JERDELLE BORZON-RENT
125 AUTO TAX 17,528.10 * * Total * *	MARILIN BICK 125.00 27784/1 000000 00150 FOSTER CARE CHILD EXPENSE REIMB
CLAIM SCHEDULE Page:	
Batch Number: 14 Date: 04/18/2007 Reference: Vendor Amount PO/Line Warrant Accourt	Batch Number: 14 Date: 04/18/2007 Reference:
P.J. LINDY & COMPANY INC. 732.50 27784/1 000000 00150 CHILD ABUSE & MEGLECT 2007	KACI & SHAWN WHITE 208.37 27784/1 000000 00150 FOSTER CARE CHILD EXP REIMB
THERESA BURRIS 219.00 27784/1 000000 00150 FOSTER CARE CHILD EXP REIME	JERRY STACKHOUSE 500.00 27784/1 000000 00150
ROBIN DAVIS 33.20 27784/1 000000 00150 FOSTER CARE CHILD EXPENSE REIMB 32.50 27784/1 000000 00150 ROBIN DAVIS 32.50 27784/1 000000 00150	CARRIE & JAMES WRANSKY 13.00 27784/1 000000 00150 FOSTER CARE CHILD EXP REIME CARRIE & JAMES WRANSKY 22.00 27784/1 000000 00150
FOSTER CARE CHILD EXPENSE REIMB	FOSTER CARE CHILD EXP REIMB CARRIE & JAMES WRANSKY 30 00 27784/1 000000 00150
FOSTER CARE CHILD EXP REIMS Set OS 2/788/1 OU0000 00150 CHRISTINE & STEVE FISHER 7.00 27784/1 000000 00150 FOSTER CARE CHILD EXP REIMS 3.99 27784/1 000000 00150	FOSTER CARL EXTLO EXP REIMB JERRALATNE ZIDARIN POSTER CARL EXPLOSIVE REIMB JAS-50 27784/1 000000 00150 JERRALATNE ZIDARIN 34.69 27784/1 000000 00150
ESAA-CHRISTY MITCHELL-GROCERY GARDNER'S SUPERVALU FOODS 95 00 27784/1 000000 00150	FOSTER CARE CHILD EXP REIMB BONNIE COLLINS 529.00 27784/1 000000 00150
SSAA-KATHY GRAY-GROCERY GARDNER'S SUBERVALU FOODS ESAA-RICHARD LASCH-GROCERIES	IV-E DAY CARE CARRIE & JAMES WRANSKY 28.00 27784/1 000000 00150 FOGTER CARE CHILD EXP REIME
DIANE GRAHAM 10.50 27784/1 000000 00150	145-145 CHILDREN'S SERVICE F 6,717.43 * * Total * *
FOSTER CARE CHILD GRADE REIMB THE K & D GROUP INC 580 00 27784/1 000000 00150	145 CHILDREN'S SERVICE F 6,717.43 * * Total * *
INDEPENDENT LIVING-FLUSCA-RENT K-MART (9527) 1,264.28 27784/1 000000 00150 FOSTER CARE CHILD EXPENSE REIME	183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV
WILLIAM D. KOPAS JR. 79.25 27784/1 000000 00150 FOSTR CARE CHILD EXP REIME SAND ROAD ENTERPRISES INC 50.00 27784/1 000000 00150	MT BUSINESS TECHNOLOGIES IN 11 00 02700 (1 000000 00000
SAND ROAD ENTERPRISES INC 50.00 27784/1 000000 00150 CHILD ABUSE A MECLECT 2007 185.51 27784/1 000000 00150 MYERS-D2'S PROFAME 185.A-DOUGLAS REANT-UTLITIES	COPIES SHIPLKY OFFICE SUPPLY INC 10.90 27736/1 000000 00175 FILE FOLDES, HIGHLIGHTERS, POST ITS VERIZION HERERS, HIGHLIGHTERS, POST 115 // 000000 00175
NATIONAL CITY 40.00 27784/1 000000 00150 CHILD ABUSE & NEGLECT 2007	CELL PHONE;ACCT#:512704707 VERIZON NORTH 30.88 27169/1 000000 00475
JAMES & DEBBIE ORTH 96.44 27784/1 000000 00150 FOSTER CARE CHILD REIMB JAMES & DEBBIE ORTH 20.00 27784/1 000000 00150	PHONE;ACCT#:275505265440131605 VERIZON NORTH DHONE:ACCT#:275505265440131605 33.38 27169/1 000000 00475
FOSTER CARE CHILD EXP REIME JAMES & DEBBLE ORTH 47.50 27784/1 000000 00150 FOSTER CARE CHILD EXP REIME	VERIZON SELECT SERVICES INC 7.07 27169/1 000000 00475 LONG DISTANCE;ACCT#:00013182918022Y
JAMES & DEBBIE ORTH 10.00 27784/1 000000 00150 FOSTER CARE CHILD EXP REIMB	183-183 MUNICIPAL COURT ADV 134.00 * * Total * *
TCM & MICHELLE SKAGGS 196.00 27784/1 000000 00150 FOSTER CARE CHILD EXP REIMB VILLACE OF FLYMOUTH 111.54 27784/1 000000 00150	183 MUNICIPAL COURT ADV 134.00 * * Total * *
ESAA-MINDY SNIPES-UTLITIES 106.66 27784/1 000000 00150 ESAA-STEPHENS-CLOTHING	- 184 VOCA 184-184 VOCA
CLAIM SCHEDULE Page:	13 CLAIM SCHEDULE Page: 14
Batch Number: 24 Date: 04/18/2007 Reference: Vendor Amount PO/Line Warrant Account	Batch Number: 14 Date: 04/18/2007 Reference:
MT BUSINESS TECHNOLOGIES IN 33.85 27729/1 000000 00175	IC International Contraction Recount
COPIES SHIPLEYS OFFICE SUPPLY INC 32.68 27729/1 000000 00175 FILE FOLDERS, HIGHLIGHTERS, POST ITS	525 LANDFILL SOLID WASTE
VERIZON WIRELESS 121.44 27730/1 000000 00180 CELL PHONE;ACCT#:512704707	525-525 LANDFILL SOLID WASTE PETER J WELCH 178.20 27523/1 000000 00300
VERIZON ROWIN PHONE,ACCT#:275505265440131605 VERIZON NORTH 100.12 27730/1 000000 00180 PHONE,ACCT#:275505265440131605	TRAVEL 100.20 * 7525-525 LANDFILL SOLID WASTE 178.20 * * Total * *
VERIZON SELECT SERVICES INC 21.21.27730/1 000000 00180 LONG DISTANCE: ACCT#:000131829180227	
ENVELOPES SAM REAU 24.12 27734/1 000000 00190 24.12 27734/1 000000 00300	525 LANDFILL SOLID WASTE 178.20 * * Total * * 560 HEALTH INSURANCE
MILEAGE 24.12 27.34/1 000000 00300 OVHA INC 100.00 27735/1 000000 00475	560-560 HEALTH INSURANCE Z-S PRESCRIPTION PLAN 24,178.76 000000 00260
NORWALK AREA UNITED FUND 15.00 27735/1 000000 00475 REFERRAL DIRECTORY MEMBERSHIP	RX CLAIMS 04/10/2007
184-184 VOCA 651.04 * * Total * *	
184 VOCA 651.04 * * Total * *	560 HEALTH INSURANCE 24,178.76 * * Total * * 600 EARLY INTERVENT COLL
500 LANDFILL 500-501 TRANSFER STATION	600-600 EARLY INTERVENT COLL
NOBLE ROAD LANDFILL 87,659.28 27510/1 000000 00280 WASTE 000000 00280 000000 00280 CITY OF SHELBY 1,720.39 27510/1 000000 00280	WAER/SEWER A00-00155-00 OHIO EDISON 816.17 27582/1 000000 00350
BP OIL 2.714.60.27510/1 000000 00280	ELECTRIC ACCT #110011249379 600-600 EARLY INTERVENT COLL 1,070.57 * * Total * *
DIESEL 2,714.00 273.01 000000 00280 500-501 TRANSFER STATION 92,094.27 * Total * *	600 EARLY INTERVENT COLL 1,070.57 * * Total * *
	620 HARTER TRUST 620-620 HARTER TRUST
505 LANDFILL EQUIPMENT R	CORNERHOUSE 950.00 27743/1 000000 00250
505-505 LANDFILL BOUIPMENT R CATERPILLAR FINANCIAL S COR 2,165.50 27513/1 000000 00475	CORNERHOUSE REG-TARA STURTS 620-620 HARTER TRUST 950.00 * * Total * *
LOADER PAYMENT 505-505 LANDFILL EQUIPMENT R 2,165.50 * * Total * *	620 HARTER TRUST 950.00 * * Total * *
	Justice * IDEal * *

TUESDAY

APRIL 17, 2007

	CLAIM S	CHED	ΠLΕ		Page:	15
Batch Number: 14	Date: 04/18/	2007	Refe	rence:		
Vendor 535 COMMISSARY TRUST 535-635 COMMISSARY TRUST	Ап	ount	PO/Line	Warrant	Account	t
HARLAN C HUESTIS 5 HAIRCUTS 03	100 103	60.00	27559/1	000000	00260	
ECOLAB	CLEANING SUPPLIE	896.12 S	27559/1	000000	00260	
35-635 COMMISSARY TRUST		956.12	* * Total *	•		
35 COMMISSARY TRUST		956.12	* * Total *	•		
** End of Report ***						

07-122

IN THE MATTER OF APPROVING CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND ATLAS ELECTRICAL CONSTRUCTION

Gary W. Bauer moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners and Atlas Electrical Construction desire to execute a contract for the Energy Design project of the Huron County Courthouse Complex; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with Atlas Electrical Construction as attached hereto and incorporated 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.

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

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

* Contract on file Commissioners' Office.

07-123

IN THE MATTER OF APPROVING CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND INDUSTRIAL POWER SYSTEMS

Gary W. Bauer moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners and Industrial Power Systems desire to execute a contract for the Energy Design project of the Huron County Courthouse Complex; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with Industrial Power Systems as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

TUESDAY

APRIL 17, 2007

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 Absent - Ralph A. Fegley

*Contract on file Commissioners' Office.

07-124

IN THE MATTER OF AMENDING RESOLUTION 06-382

Gary W. Bauer moved the adoption of the following resolution:

WHEREAS, resolution 06-382 approved THE CONTRACT SERVICE AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS ON BEHALF OF THE HURON COUNTY JOB AND FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) ON THE RECOMMENDATION OF THE HURON COUNTY WORKFORCE INVESTMENT ACT REGION SEVEN/SIXTY THREE AND SANDUSKY BAY AREA GOODWILL INDUSTRIES, INC., 419 W. MARKET ST., SANDUSKY, OH 44870 HEREINAFTER REFERRED TO AS (PROVIDER)FOR THE PURCHASE OF SERVICES DELIVERED FOR THE WORKFORCE INVESTMENT ACT OF 1998 (WIA) – MOBILE ONE-STOP PROGRAM OPERATOR and

WHEREAS, section 1, second sentence to read, The total amount of this contract shall not exceed \$47,291.37 section 2 to include, subject to terms and conditions set forth in this contract, the Provider Agrees to administer the Comprehensive Career Assessment as outlined in Exhibit 2 the revised budget, attached hereto and incorporated herein for Huron County Residents, section 3 the first two paragraphs to read as follows: Huron County Department of Job and Family Services agrees to compensate the provider on a cost reimbursement basis, for the services performed by the provider. Cost per participant for full testing will be \$300.91 with a total of 129 participants being served over the contract period and cost per participant for partial testing is \$100.00 with a total of 37 participants being served over the contract period participants. The cost per participant has been established and supported by the attached program budget, Exhibit 2 the total amount of the contract cannot exceed \$47,291.37. Administrative Costs, not to exceed 10% of the contract, are included in the total amount of contract; and

WHEREAS, this amendment is effective April 15, 2007 and shall become a part of the original contract. All other terms and conditions of the contract shall remain in full force and effect;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends the contract by and between Huron County Department of Job & Family Services and Huron County Commissioners to read as stated above and attached hereto and incorporated 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.

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

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

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel request this day. Mike Adelman seconded the

TUESDAY

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

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

Kathleen Schaffer, Treasurer, on May 15-17, 2007, to Columbus, Ohio, for CTAO Spring Conference.

IN THE MATTER OF REQUEST FOR LEAVE

Bill Ommert/EMA/vacation/8:00 a.m. April 30, 2007 – 4:30 p.m. May 4, 2007. **Maria Lyons**/Buildings & Grounds/sick/9:30 a.m. -2:30 p.m. April 12, 2007. **Darwin Pesnell**/Buildings & Grounds/sick/8:00 a.m. April 12, 2007 – 4:30 p.m. April 13, 2007. **Ronald Myers**/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. April 13, 2007, April 20, 2007, April 27, 2007 and May 4, 2007.

SIGNINGS

To Whom It May Concern:

The following is provided to certify the Fiscal Year 2007 Budget for the Huron County Emergency Management Agency. This information is submitted as part of the FY 2007 Emergency Management Performance Grant (EMPG) submitted on April 17, 2007 to the Ohio Emergency Management Agency.

Total Certified amount \$125,467.00

This amount is based on the County Budget figures shown on page 434 Journal 83, February 13, 2007. Mike Adelman, Vice-President

EMA Director, Bill Ommert, EMA Director

Emabudgetcertification041707

Buildings and Grounds request to fix front porch concrete. Safety hazard.

Clerk's Report

Gary W. Bauer moved to release Norwalk City Permissive Tax in the amount of \$155,000.00 in addition to \$185,000 that was released in September. 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

Ms. Nolan presented a letter received from the Board of Elections. Mike will check the budget before preparing letter to the Budget Commission.

Presented Rench lease as returned by Mr. Rench for an additional 3 years. Clerk will prepare resolution for

TUESDAY

meeting Thursday.

<u>At 9:30 a.m.</u> Carol Gibson, Huron County resident came before the board in regards to the DJFS agency review. Ms. Gibson made statements against The Department of Job & Family Services/Foster Care program.

OTHER BUSINESS

Gary Bauer discussed several ditch complaints that he has received. Mr. Bauer stated that he attended the Soil and Water Conservation District meeting last night, and explained that the farmers are frustrated with the situation. Some of these projects are five to eight years old. Soil and Water to do the plans but not the work. It comes down to the fact that Soil &Water does not have enough help to do the work and it also comes back to the budget. Mr. Bauer was asked if they should put the farmers before the urban people. Mr. Bauer stated that all the projects need to be taken care of.

Letter from Jodi Craig, Domestic Violence in regards to their vehicle.

84/89/2007 15:21	4196633844	HURDN CTY PROSECU	TOR PA	GE 01/01
HUR	Huron Coun	E VICTIM ASSISTAN ty Prosecutor Russell V. Leffler		
	(419) 663-	H FLOOR NORWALK, OHIO 3839 Fax (419) 663-3844 hovap@accnorwalk.com	44857	
April 9, 2007			RECEIVED	
Huron County 0 180 Milan Ave.			NEA 1 0 2007	
Norwalk, Ohio			COMMISSIONERS	
Dear Board of C	Commissioners;			
We were told th the brake lines v do any work on the vehicle. How	e car needed a new fuel pu were totally shot and neede the vehicle because I did n wever, I did tell him I woul	ty vehicle out to the mainten mp. Upon further investigation d over \$1000 in repeirs. I tole ot feel it was worth it to put the d speak with Russ Leffler and Mr. Leffler's desk since Nor	on, Lon discovered that him at that time not to hat kind of money into I see if he wanted to do	
received several contacted Lon a authorized. He i	bills for the work on the fi t the garage and asked him	of January and returned April ael pump. Upon my return fro why the fuel pump was repai had been. Then he said that h e to return it now.	m maternity leave, I red when it was never	
Commissioners the bill for repair	to determine if the amount a of the fuel pump. The cos	s being sent to auction and th received at auction would be t of the fuel pump repair tota manner as the repairs were ne	sufficient in satisfying (\$249.98-Please let m	c
		Sincerely, DOLY Jody Craig, Director	Cráig	
JÓDY CRAIG DIRECTOR	SHANNON MAGINNIS JUVENILE COURT	SAM REAU DOMESTIC VIOLENCE	TINA ASHAKIH MUNICIPAL COURT	,

The Board agreed to take care of the expense of the vehicle that the mechanic has already repaired and then place on Gov Deals, the mechanic is to prepare the paperwork, and Tom Ashleman to take the pictures.

Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor, presented the code which states that the Board of Commissioners can spend money to promote tourism and stated that she felt participating in the purchase of the Huron County map pretty much falls right in there and it further explains how the board can spend funds in regards to promoting tourism and the Huron County map. Ms. Kasper also discussed the contracts for the energy project at the Courthouse complex and the corrections that need to be made.

Mr. Bauer also discussed the transfer tax that the Huron County Development Council would like for the board to raise and HCDC would like \$.50 of this amount. Mr. Bauer stated that if we are going to do this, and stated that he is going to have to be convinced that he should vote to do this and that these raise is needed, but if we are going to do it he would like to see \$.50 to go to travel and tourism as well. Mr. Bauer and Ralph Fegley stated that the HCDC meeting that whatever they did raise this tax to, they want every cent of it assigned to something. Mr. Bauer stated that they could assign \$.50 of this to Soil and Water for ditches as well, and would want a person assigned to these ditches 100%, this is just another thought in this regard. HCDC stated that they would go out and promote this and get the realtors on board as well.

Mike Adelman moved to participate in the cost of the new county road maps with the board's share not

REGULAR SESSION TUESDAY APRIL 17, 2007 to exceed \$5,000 which falls under the ORC section expenditures to promote tourism. 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

<u>At 10:20 a.m.</u> Tom Ashleman, Loss Prevention Coordinator came before the board in regards to the Bureau of Workers Comp case for Mr. Green, and presented a check in the amount of \$58,308.82 received from Anthem. The Board thanked Mr. Ashleman for working on getting this money back to the county.

At 10:30 a.m. 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 17, 2007.

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 10:30 a.m.

Signatures on file.