REGULAR SESSION TUESDAY FEBRUARY 19, 2008

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 February 14, 2008 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the February 14, 2008 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

08-063

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 08-06 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:

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

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CI	AIM SCHEDULE	Page: 1		CLAIM SCHEDU	LE	Page:
tch Number: 06 I	ate: Reference:		Batch Number: 06	Date: 02/20/2008	Reference:	
	there are sufficient funds in		Vendor	Amount		Account
	co cover the payment of the following the following control of the following for the following the f		OHIO JURY MANAGEMEN	NT ASSOC 50.00	28953/1 000000	00300
	0		OHIO ASSOC FOR COU	RT ADMIN 50.00	28953/1 000000	00300
We hereby approve for vouchers as itemized	payment by the County Auditor below.	the following	2008 DUES OHIO COURT REPORTED	RS ASSOC 115.00	28953/1 000000	00300
Mike Adels	eau		OCRA DUES 2000 OHIO JUDICIAL CONFI		28953/1 000000	00300
ya WB	672-7		DUES OHIO STATE BAR ASSO	OCIATION 215.00	28953/1 000000	00300
Réabsent			BAR ASSOCIATION OHIO ASSOC OF DOMES		28953/1 000000	00300
County Commissioners				ASSOCIATION DUES	28951/1 000000	00335
Vendor		Warrant Account	REFRESHMENTS I	FOR JURORS	28951/1 000000	00335
GENERAL FUND -001 COUNTY COMMISSIONERS			REFRESHMENTS I		,	00360
SHIPLEYS OFFICE SUPPLY	INC 34.96 28715/1	000000 00175		OWENS) INV #1454 & 1455		00475
DATER	180 34.90 20/13/1	000000 00173	COPY PAPER/CON	MMON PLEAS	•	00475
001 COUNTY COMMISSIONERS	34.96 * * Total		NEW BLINDS HILLS INTERIORS INC			00475
-005 TREASURER			NEW BLINDS		,-	00475
WILLARD TIMES JUNCTION	265.50 28767/1	000000 00325	REHABILITATION SERV INTERPRETER			
NORWALK REFLECTOR INC	L ESTATE, MILITARY NOTICE 265.02 28767/1	000000 00325	STENOGRAPH LLC SOFTWARE SUPPO			00475
TAXATION RATES, LEG MT BUSINESS TECHNOLOGIE	S IN 238.84 28769/1	000000 00525	CLEVELAND HEARING 8 INV 000116-IN	INTERPRETER		00475
RICOH AFICIO INV 6			OHIO BAR LIABILITY MAGISTRATES IN		28949/1 000000	00475
005 TREASURER	769.36 * * Total	* *	001-008 COMMON PLEAS COUR	RT 9,367.98	* * Total * *	
008 COMMON PLEAS COURT			001-013 JUVENILE COURT			
ROESCH ASSOCIATES INC BLUE PENS, POST ITS	62.75 28958/1 INV A78201	000000 00175	ROESCH ASSOCIATES I	INC 21.98 2	28512/1 000000	00175
SHIPLEYS OFFICE SUPPLY MARKERS, PENS, ENVEL		000000 00175	RUBBERBANDS, TA MT BUSINESS TECHNOL		28513/1 000000	00200
HURON COUNTY COMMISSION COPY PAPER/COMMON		000000 00175	02/10-03/09/08 KARE CLINICA HISPAN	COPIER LEASES	28515/1 000000	00380
R J BECK PROTECTIVE SYS REPAIR SYSTEM INV		000000 00200	SPANISH INTERE		,	
HUNTLEY REPORTING SERVI COURT REPORTER	CE I 1,000.00 28955/1	000000 00280	001-013 JUVENILE COURT	2,224.89	* * Total * *	
OHIO COMMON PLEAS JUDGE 2008 ASSOCIATION D		000000 00300	001-015 JUVENILE C DETENT	TION		

CL	AIM SCHEDU	LE		Page: 3	CLAIM SCHEDULE	Page: 4
Batch Number: 06 Da	te: 02/20/2008	Refer	ence:		Batch Number: 06 Date: 02/20/2008 Reference:	
Vendor			Warrant	Account	Vendor Amount PO/Line Warrant	Account
ERIE COUNTY FAMILY COURT 01/08 DETENTION CAR	E		000000	00475	ADMIN BLDG/INV 1330	00280
BI INC 01/08 ELECTRONIC MO	2,018.25 NITORING	28520/1	000000	00475	TELEPHONE ACCT 27 5505 2648112960 09	00525
001-015 JUVENILE C DETENTION	5,733.75	* * Total *	*		TELEPHONE ACCT 27 5505 2604107075 04.27 55052649019999 01	00525
001-017 CLERK OF COURTS					TELEPHONE ACCT #27 5505 2649041544 09 VERIZON NORTH 235.06 000000	00525
SHIPLEYS OFFICE SUPPLY I DESK TRAY/ORGANIZE			000000	00175	TELBPHONES 4190306774/4196635772 VERIZON NORTH 30.11 000000	00525
HURON COUNTY COMMISSIONE COPY PAPER/CLERK OF		28032/1	000000	00475	PHONE CHARGES B MCLAUGHLIN HURON COUNTY TRANSFER STATI 384.36 000000 TRASH-JAN	00529
001-017 CLERK OF COURTS	134.33	* * Total *	*		001-022 BLDG & G-M & OPERATI 25,486.37 * * Total * *	
001-018 CORONER					001-023 SHERIFF	
OHIO STATE CORONERS ASSO INV 2415 ANNUAL MEM	CIA 1,647.00 : BERSHIP DUES	28701/1	000000	00475	TAMMY SCHAFFER 5.35 28387/1 000000 REIMBURSEMENT FOR BASKETS	00175
001-018 CORONER	1,647.00	* * Total *	*		BP PRODUCTS INC 1,293.27 28387/1 000000 GAS	00175
001-019 POLICE & MUNY COURTS					RADIO SHACK CORP 44.97 28387/1 000000 BATTERIES INV 201747	00175
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	102.80	28723/1	000000	00554	001-023 SHERIFF 1,343.59 * * Total * *	
001-019 POLICE & MUNY COURTS	102.80	* * Total *	*		001-026 DISASTER SERVICE	
001-022 BLDG & G-M & OPERATI					JASON ROBLIN 63.06 28778/1 000000 BATTERY CHARGER	00200
G & L SUPPLY CO TOWELS, CUPS, SPOT, REI RADIO SHACK CORP	MOVER, ETC 485.94		000000	00175	001-026 DISASTER SERVICE 63.06 * * Total * *	
			000000	00175	001-031 CHILDRENS SERVICE	
SHIPLEYS OFFICE SUPPLY II COPY PAPER INV 1223 HURON COUNTY ENGINEER	NC 21,168.00 :		000000	00175	HURON COUNTY JOB & FAMILY S 56,000.00 28674/1 000000 XFER 031 TO 145-FEB 2008	00525
SALT, SALT & GRIT NEW HAVEN SUPPLY CO INC	160.28		000000	00175	001-031 CHILDRENS SERVICE 56,000.00 * * Total * *	
NEW HAVEN SUPPLY CO INC	192.85			00275	001-036 JAIL OPERATIONS	
BASEBOARD HEATER & ' MOTO ELECTRIC INC	890.00	28729/1	000000	00275	FISHER-TITUS MEDICAL CENTER 9,578.82 28332/1 000000 INMATE TREATMENT	00177
JAIL BOILER BEARING O E MEYER & SONS INC MED CYLINDER ACCT 3	& SEAL 5.55	28729/1	000000	00275	UNIVERSITY SUBURBAN HEALTH 1,941.36 28332/1 000000	00177
MED CYLINDER ACCT 3	782				MURR, CHAD 12/20/07	
C L	AIM SCHEDU	LE		Page: 5	CLAIM SCHEDULE	Page: 6
Batch Number: 06 Da	te: 02/20/2008	Refer	ence:		Batch Number: 06 Date: 02/20/2008 Reference:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
NORTHCOAST PROFESSIONAL JEREMY HOLMBERG 11/	COR 158.54:		000000	00177	103-103 D.U.I. ENFORCEMENT & 27.68 * * Total * *	
BAYLESS PATHMARK INC JEREMY HOLMBERG 11/	02/07		000000	00177		
ZZZ ANESTHESIA INC JEREMY HOLMBERG TRT	32.44 : M 11/02/07		000000	00177	103 D.U.I. ENFORCEMENT & 27.68 * * Total * *	
ZZZ ANESTHESIA INC JEREMY HOLMBERG TRT	391.56 M 11/02/07		000000	00177	105 DOG & KENNEL 105-105 DOG & KENNEL	
OPTHALMIC CONSULTANTS & CHAD MURR 12/20/07	722.40 608.00/114.00 RS 654.40		000000	00177	CROS NET INC 291.95 28583/1 000000 DSL SERVICE THROUGH 12/31/08	00275
NORWALK EMERGENCY SERVIC INMATE TRIM NORTH CENTRAL EYE ASSOC			000000	00177	105-105 DOG & KENNEL 291.95 * * Total * *	
INMATE MEDICAL TRIM FIRELANDS RADIOLOGY INC	577.60		000000	00177	103-103 DOG & REMEEL	
INMATE MEDICAL TRIM NORTHERN OHIO MEDICAL	622.50		000000	00177	105 DOG & KENNEL 291.95 * * Total * *	
INMATE MEDICAL TRIM HURON COUNTY TRANSFER ST	ATI 128.12		000000	00529	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
JAIL TRASH	15 226 74	* * Total *			CROWNE PLAZA 714.00 28654/1 000000	00300
001-036 JAIL OPERATIONS 001-040 MISCELLANEOUS	15,326.74	* * IOCAL *			HOTEL STAY-DANIEL, STEFFANI OHIO CHILD SUPPORT DIRECTOR 420.00 28654/1 000000 OCDA CONF REGIS-DANIEL, STEFF	00300
RANDAL L STRICKLER CO LP.	A 613.00	28741/1	000000	00570	VERIZON NORTH 43.06 28660/1 000000 FSS FAX MACHINE:ACCT#:275505266305834406	00350
INDIGENT CHARLES R HALL JR	401.00		000000	00570	ALL SEASON CLIMATE CONTROL 470.77 28655/1 000000 SERVICE CALL 1/14/08	00475
INDIGENT CURTIS KOCH	1,158.00	28741/1	000000	00570	ALL SEASON CLIMATE CONTROL 140.15 28655/1 000000 SERVICE CALL 1/14/08	00475
INDIGENT NANCY JENNINGS	405.00	28741/1	000000	00570	QUALLTY DAY CARE	00475
INDIGENT STEVEN G PALMER INDIGENT	615.00	28741/1	000000	00570	FUEL-FSS	00475
MICHAEL B JACKSON ACTING JUDGE/FEB 6,	628.20	28742/1	000000	00571	MEMBERSHIP FEE-ORU	00475
001-040 MISCELLANEOUS		* * Total * *			MEMBERSHIP FEE-HR	00475
					MEDICAL RECORDS-GABRIEL MEND FIRELANDS REGIONAL MED CENT 7.56 28655/1 000000	00475
001 GENERAL FUND	122,055.03	* * Total *	*			00475
103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT &						00475
GUTH LABORATORIES INC DATA MASTER SOLUTION	27.68	28430/1	00000	00260	FS OVERPAYMENT REIMB HOME LUMBER COMPANY 31.84 28655/1 000000 BUILDING WALL	00475
DATA PROTEIN SOUSTAGE	. 1317 #052700				DO AND AND HISSAN	
C T-	AIM SCHEDU	L E		Page: 7	CLAIM SCHEDULE PA	age: 8
	te: 02/20/2008	Refer	ence:	_	Batch Number: 06 Date: 02/20/2008 Reference:	
Vendox	Amount	PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
HURON COUNTY COMMISSIONE COPY PAPER-12/12/07	RS 1,784.65:		000000	00475	ASHLEY BURKETT 73.98 28675/1 000000 0	0470
AMY LEIBCLD NOTARY RENEWAL REIM	21.00 :		000000	00475	CARE WORKS INC 1,738.32 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	0470
MARATHON OIL COMPANY FUEL ADMIN/D WRFD	107.94		000000	00475	CONNIE CHAPMAN 3,188.31 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	0470
METROPOLITAN VACUUM CLEAN 5 VACUUM CLEANER BAG	3S			00475	BONNIE COLLINS 523.52 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	0470
BRITT NICKOLI FS OVERPAYMENT REIM POSTMASTER NORWALK	29.00	, .		00475	SHARON CCMBS 1,433.28 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	0470
BUSTNESS REPLY & 1ST	T CLASS PERMITS			00475	DAY CARE PROVIDERS-JAN 2008 BRENDA CONLEY 2.102.31 28675/1 000000 00	0470
TREASURER STATE OF OHIO FINGERPRINTS-12/14- NORTH OHIO VASCULAR SURGE	ERY 4.81			00475	DAY CARE PROVIDERS-JAN 2008 LINDA COOPER 56.76 28675/1 000000 00	0470
MEDICAL RECORDS-AND	RE BOURIC				DAY CARE PROVIDERS-JAN 2008 MARGARET COUNTS 3,302.31 28675/1 000000 00	0470
115-115 ADM. & OPERATION	5,178.13	* * Total *			DAY CARE PROVIDERS-JAN 2008	0470
115-116 SOCIAL SERVICES PROFESSIONAL BUSINESS SY	STE 2,062.10	28668/1	000000	00175	DAY CARE PROVIDERS-JAN 2008 CHRISTINE DONNAMILLER 307.80 28675/1 000000 01 DAY CARE PROVIDERS-JAN 2008	0470
KARDEX FILE W/FOLDER CARRIE BISCHOFF	R & FASTEN 5.00			00300	SHAUNDA EDWARDS 974.66 28675/1 000000 04 DAY CARE PROVIDERS-JAN 2008	0470
TRAVEL REIMB-NON TAX JONATHAN COOPER	KABLE 25.75			00300	JENNIFER EMERICK 319.36 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	0470
TRAVEL REIMB-NON TAX OHIO DISTRICT 5 AREA AGE	KABLE NCY 50.00		000000	00300	MICHELE FELTNER 1,238.67 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	0470
TRAINING-BARB FRIES BELLEVUE MUNICIPAL COURT	336.61		000000	00470	AMY J FIGLEY 588.08 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	0470
GARNISHMENT-LAURA MO MARIANNE ANDREWS DAY CARE PROVIDERS-	871.55	28675/1	000000	00470	DAY CARE PROVIDERS-JAN 2008	0470
DAY CARE PROVIDERS - APPLE TREE NURSERY SCHOOL DAY CARE PROVIDERS -	G 669.54 2 JAN 2008		000000	00470	DAY CARE PROVIDERS-JAN 2008 BROOKE FRANCIS 681.31 28675/1 000000 00	0470
LORENE D BARNHART DAY CARE PROVIDERS-	3,930.86 I JAN 2008		000000	00470	DAY CARE PROVIDERS-JAN 2008 GENA M GEARHEART 299.80 28675/1 000000 00	1470
KRISTEN BECHTEL DAY CARE PROVIDERS-	1,443.25 I		000000	00470	DAY CARE PROVIDERS-JAN 2008 HEIDI J GENTRY 1,359.43 28675/1 000000 00	1470
HEATHER BLAIR DAY CARE PROVIDERS	2,432.72 I JAN 2008			00470	DAY CARE PROVIDERS-JAN 2008 DIANE GRAHAM 1,006.85 28675/1 000000 00	0470
STEPHANIE BLAIR DAY CARE PROVIDERS-	695.36 IAN 2008			00470	DAY CARE PROVIDERS-JAN 2008 AUDREY HARVEY 1,207.83 28675/1 000000 00	1470
JENNIFER BOULIS DAY CARE PROVIDERS-	946.33 I JAN 2008			00470	DAY CARE PROVIDERS-JAN 2008 ELAINE M HINTZ 818.04 28675/1 000000 00	1470
LEIGH ANN BRENNAN DAY CARE PROVIDERS-C CAROL BUCKHANNON	2,516.30 2 JAN 2008 387.28 2			00470	DAY CARE PROVIDERS-JAN 2008 KATHLEEN J HUNTER 1,813.10 28675/1 000000 00 DAY CARE PROVIDERS-JAN 2008	1470
DAY CARE PROVIDERS-C	JAN 2008				MET PRINT ENGLANDED ONE ENGLAND	

				Page:	9	CLAIM SCHEDULE Page: 10
	02/20/2008	Refe	rence:		_ i	Batch Number: 06 Date: 02/20/2008 Reference:
Vendor	Amount	PO/Line	Warrant	Account	t	Vendox Amount PO/Line Warrant Account
SARA HURST	2,721.16	5 28675/1	000000	00470		CONNIE NELSON 2,269.28 28675/1 000000 00470
DAY CARE PROVIDERS-JAN BARBARA JONES	2008	8 28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008 NORTH CENTRAL STATE COLLEGE 964.13 28675/1 000000 00470
DAY CARE PROVIDERS-JAN SHIRLEY JONES	2008	3 28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008 NORWALK CHILDCARE CENTER IN 3,387.01 28675/1 000000 00470
DAY CARE PROVIDERS-JAN	2008					DAY CARE PROVIDERS-JAN 2008
SHERRY JURIST DAY CARE PROVIDERS-JAN	1,213.72	2 28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008
KIDDIE KOLLEGE INC DAY CARE PROVIDERS-JAN	632.72	2 28675/1	000000	00470		CONNIE ONEY 476.60 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
MARCELLA A KILIAN DAY CARE PROVIDERS-JAN	255.18	3 28675/1	000000	00470		SUSAN OSBORNE 564.92 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
DAY CARE PROVIDERS-JAN KINDERNEST CHILD DEVELOPMEN DAY CARE PROVIDERS-JAN	6,164.75	28675/1	000000	00470		STEPHANIE PROVIDENS-JAN 2008 STEPHANIE PARBITANI DAY CARE PROVIDENS-JAN 2008
DARLENE KLONK	191.86	28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008 SHEILA M PRATER DAY CARE PROVIDERS-JAN 2008 3,902.70 28675/1 000000 00470
DAY CARE PROVIDERS-JAN LURA KOCH	2008	28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008 JULIE PRUCHINSKY 899.04 28675/1 000000 00470
DAY CARE PROVIDERS-JAN	2008					DAY CARE PROVIDERS-JAN 2008
CANDY KRAUSE DAY CARE PROVIDERS-JAN CHRISTINA L. KUHLMAN	2008	3 28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008
CHRISTINA L. KUHLMAN DAY CARE PROVIDERS-JAN	1,446.85	28675/1	000000	00470		KIMBERLY A RATLIFF 4,416.76 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
BRENDA KURZEN DAY CARB PROVIDERS-JAN	2,185.90	28675/1	000000	00470		JULIE ANN REAGAN 1,636.78 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
DONNA MCKENNA	360.78	3 28675/1	000000	00470		TOPRT RETNECK 378 52 28675/1 000000 00470
DAY CARE PROVIDERS-JAN ELIZABETH DARLENE MEADE	2,076.32	28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008 CHRISTIE REYNOLDS 4,143.96 28675/1 000000 00470
DAY CARE PROVIDERS-JAN CAROLYN MERRITT	2008	28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008
DAY CARE PROVIDERS-JAN	2008				-	DAY CARE PROVIDERS-JAN 2008
LIBBY LEE MEYER DAY CARE PROVIDERS-JAN	2008	3 28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008
SHIRLEY LOU MILLER DAY CARE PROVIDERS-JAN	406.24	28675/1	000000	00470		FELICITA RODRIGUEZ 341.28 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
PATRICIA J MONTGOMERY DAY CARE PROVIDERS-JAN	444.52	28675/1	000000	00470		VEDA KAY ROSIAN 2,115.86 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
CAROLSHE MOORE	341.53	28675/1	000000	00470	+	JEANETTE SCHAUB 1,673.14 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
DAY CARE PROVIDERS-JAN LAURA MOYER	1.009.83	28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008 SARAH SALLY SCHULTE 141.30 28675/1 000000 00470
DAY CARE PROVIDERS-JAN	2008	28675/1	000000	00470		DAY CARE PROVIDERS-JAN 2008
IRENE MULDER DAY CARE PROVIDERS-JAN	2008					DAY CARE PROVIDERS-JAN 2008
CONNIE MYERS DAY CARE PROVIDERS-JAN	2008	28675/1	000000	00470		AMY SHUTT 1,895.56 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
HEATHER MYERS	330.40	28675/1	000000	00470		DEBRA SIGNS 220.00 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
DAY CARE PROVIDERS-JAN TINA RENEE NAVARRO-LEISURE	313.20	28675/1	000000	00470		
DAY CARE PROVIDERS-JAN	2008					DAY CARE PROVIDERS-JAN 2008
	3,661.25		rence:	Page: Account 00470 00470	11 t	CLAIM SCHEDULE Page: 12
DAY CARE PROVIDERS-JAN	2008					DAY CARE PROVIDERS-JAN 2008
ROSE STEIN DAY CARE PROVIDERS-JAN	301.92	2 28675/1	000000	00470		STACIA J ZELMS 723.44 28675/1 000000 00470 DAY CARE PROVIDERS-JAN 2008
KIMBERLY STEPHENS	5,066.65	28675/1	000000	00470		JUST LIKE HOME CHILDCARE & 645.88 28675/1 000000 00470
DAY CARE PROVIDERS-JAN TERRY L STORY	2,463.75	28675/1	000000	00470	-	DAY CARE PROVIDERS-JAN 2008 BP OIL COMPANY 82.49 28663/1 000000 00475
DAY CARE PROVIDERS-JAN VANGELINA STUART	2,579.35	28675/1	000000	00470	-	FUEL-PCSA ROBIN C HUNT 960.00 28663/1 000000 00475
DAY CARE PROVIDERS-JAN JUDITH SUDDITH	2008	3 28675/1	000000	00470		TUITION REIMB MARATHON OIL COMPANY 323.34 28663/1 000000 00475
DAY CARE PROVIDERS-JAN DEBORAH K SUGASKI	2008					FUEL-PCSA 323.34 28663/1 000000 00475
DAY CARE PROVIDERS-JAN	2008	28675/1	000000	00470		115-116 SOCIAL SERVICES
DOROTHY A SWORD DAY CARE PROVIDERS-JAN	2,088.99	28675/1	000000	00470		
THE CHILD NEST LTD DAY CARE PROVIDERS-JAN	1,681.83	28675/1	000000	00470		115 PUBLIC ASSISTANCE 163,877.98 * * Total * *
RENEE THOMPSON	412.60	28675/1	000000	00470		117 CHILD SUPPORT ENFORC
DAY CARE PROVIDERS-JAN MELISSA TINNEY	1.940.96	28675/1	000000	00470		117-117 CHILD SUPPORT ENFORC
DAY CARE PROVIDERS-JAN MARGARET CAROL TURNER	2008	28675/1	000000	00470		CROWNE PLAZA 357.00 28678/1 000000 00300 HOTEL-JUDY LOUGHTON
DAY CARE PROVIDERS-JAN	2008					HOTEL-JUDY LOUGHTON OHIO CHILD SUPPORT DIRECTOR 225.00 28678/1 000000 00300 OCDA CONF REGIS-JUDY LOUGHTON
AMANDA JO VAJAS DAY CARE PROVIDERS-JAN	890.68	28675/1	000000	00470		OCDA CONF REGIS-JUDY LOUGHTON HURON COUNTY JOB & FAMILY S 95,880.78 28676/1 000000 00485
FONNA VANFLEET	223.36	28675/1	000000	00470	İ	SHARED SFER TO PA OCT-DEC 2007
DAY CARE PROVIDERS-JAN TINA VOGEL	451.07	28675/1	000000	00470		117-117 CHILD SUPPORT ENFORC 96.462.78 * * Total * *
DAY CARE PROVIDERS-JAN ANGELA WARNER	2008	28675/1	000000	00470		
DAY CARE PROVIDERS-JAN	2008					117 CHILD SUPPORT ENFORC 96,462.78 * * Total * *
WEE CARE DAY CARE DAY CARE PROVIDERS-JAN	272.12	28675/1	000000	00470		123 WIA
KOLEEN WELLER	3,997.89	28675/1	000000	00470		123-123 WIA
DAY CARE PROVIDERS-JAN WELLINGTON COUNTRY PRESCHOO	555.00	28675/1	000000	00470		BHOVE CAREER CENTER 4,710.77 28665/1 000000 00280
DAY CARE PROVIDERS-JAN	2008	28675/1	000000			MOBILE UNIT-JAN 2008 WILLIAMS NORWALK TIRE & ALI 760.00 28665/1 000000 00280
ANGELA WILLIAMS				00470		
ANGELA WILLIAMS DAY CARE PROVIDERS-JAN	2008			00470		SS-TRISHA ALBIETZ-CAR REPAIRS
ANGELA WILLIAMS DAY CARE PROVIDERS-JAN GINA WNOROWSKI DAY CARE PROVIDERS-JAN	2008 271.01 2008	28675/1	000000	00470		NORTH CENTRAL STATE COLLEGE 1,676.75 28665/1 000000 00280 TUITION
ANGELA WILLIAMS DAY CARE PROVIDERS-JAN GINA WNOROWSKI	2008 271.01 2008 230.04			00470		NORTH CENTRAL STATE COLLEGE 1,676.75 28665/1 000000 00280
ANGELA WILLIAMS DAY CARE PROVIDERS-JAN GINA DAY CARE PROVIDERS-JAN JODY WOODARD JODY CARE PROVIDERS-JAN CARE PROVIDERS-JAN CARE PROVIDERS-JAN CARE PROVIDERS-JAN CL L A I	2008 271.01 2008 230.04	28675/1 U L E	000000	00470		NORTH CENTRAL STATE COLLEGE 1,676.75 28665/1 000000 00280 TUTTION ROADMACTER OF CHIO INC 4,766.00 28665/1 000000 00280 TUTTION CLAIM SCHEDULE Page: 14
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ANGELA WILLIAMS TON CAME PROVIDERS-JAN GIAN ANY CAME PROVIDERS-JAN DAY CAME PROVIDERS-JAN CAMER PROVIDERS-JAN NEEDEN AS ASSAMBLE PROVIDERS-JAN SANDUSKY BAY ASEA GOODWILL CAMER TESTING-JAN 200 123-123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-125 AUTO TAX - OFFICE VIKING TECHNOLOGY INC FORM SERVICE CITY OF NORMALK CHARGES DOMESTIC UNITION RENTAL HUGON COUNTY TRANSPERS STATI SOLID MASTE DISPOSAL LAWS S HOMS CENTRASE STATI STORE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - ORADS HARBELTON SALT COMPANY NORTH AMERICAN SALT COMPANY	M S C H E D 02/20/2008 M S C H E D 02/20/2008 Amount 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 1,799.04	U L E Refe: PO/Line 28655/1 * * Total * * * Total * 28528/1 * * Total * 28227/1 28232/1 2840/1 28840/1 * * Total *	000000 000000 000000 0000000 000000 0000	00470 00470 00470 00470 Account. 00280 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE
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ANGELA WILLIAMS TON CARE PROVIDERS-JAN GIAN ANY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN CAREET TESTING-TAN 104 SPECIAL FUNDS - JPC 123 - 123 WIA 124 SPECIAL FUNDS - JPC 124 - 124 SPECIAL FUNDS - JPC 125 - 124 SPECIAL FUNDS - JPC 126 - 124 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 128 SPECIAL FUNDS - JPC 129 SPECIAL FUNDS - JPC 121 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 SUTO TAX - OFFICE VIKING TECHNOLOGY INC FUNDS SERVICE CITY OF NORMALK CITY OF NORMALK CITY OF NORMALK CITY OF NORMALK WATER & SUMER CHARGES DOMESTIC UNITOOM RENTAL HUGON COUNTY TRANSPERS STATI SOLID MASTE DISPOSAL LAWS S HOMS CENTRES INC 125 - 125 AUTO TAX - OFFICE 125 - 126 AUTO TAX - ORADS HARDON MORREGATES MIDWEST I I STORES NORTH AMERICAN SALT COMPANY SALT FICKED UP COMPANY SALT FICKED	2008 271.01 2008 230.04 M S C H E D 02/20/2008 Amount 275.00 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 1,799.04 2,759.78 861.94	U L E Refe: PO/Line 28665/1 * * Total * * * Total * * * Total * * * Total * 28227/1 28232/1 2840/1 * * Total * 28390/1 28390/1 28390/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 Page: Account 00280 00280 00475 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE
ANGELA WILLIAMS DAY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN JODY WOODARD DAY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN CL A I BATCH NUMBER: 06 DATE: Vendor SANDUSKY BAY AREA GOODWILL 123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX - OFFICE 127 OFFICE CITY OF NORMALK WATER & SEMER CHARGES CONTROL OF NORMALK WATER & SEMER CHARGES DOMESTIC UNIFORM BENTAL HUGON COUNTY TRANSFER STATI LOWE'S HOME CENTERS INC LOWE SERVICE LOWE SER	2008 271.01 2008 230.04 M S C H E D 02/20/2008 Amount 12,188.52 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 2,759.78 861.94 2,759.78 13,779.54	U.L.E. Refer: PO/Line 28665/1 * * Total * 28528/1 * * Total * 28227/1 28326/1 2830/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 Page: Account. 00280 00475 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE
ANGELA WILLIAMS TON CARE PROVIDERS-JAN GIAN ANY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN ANDERSY BAY AREA GOODWILL CAREER TESTING-JAN 200 123-123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE VIKING TAN 125-125 AUTO TAX - OFFICE VIKING TECHNOLOGY INC FONDS SERVICE CITY OF NORMALK CHEER & SURER CHARGES DOMESTIC UNITOOM RENTAL HUGON COUNTY TRANSPERS STATI SOLID MASTE DISPOSAL LOWS S HOM CONTROLER IN 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ORADS HARDEN DAY SALT COMPANY SALT PICKED UP STOCK ACTION AUTO SUPPLY INC EBERING, UJ DOITY, SNITC EBERING, UJ DOITY, SNITC EBERENG,	2008 271.01 2008 230.04 M S C H E D 02/20/2008 Amount 275.00 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 2,759.78 861.94 2,759.78 13,779.54 192.00 1,188.40 1,799.04	U.L.E. Refer: PO/Line 28665/1 * * Total * 28528/1 * * Total * 28227/1 28326/1 2830/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 Page: Account 00280 00280 00475 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE
ANGELA WILLIAMS DAY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN JODY WOODARD DAY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN CL A I BATCH NUMBER: 06 DATE: Vendor SANDUSKY BAY AREA GOODWILL 123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX - OFFICE 127 OFFICE CITY OF NORMALK WATER & SEMER CHARGES CONTROL OF NORMALK WATER & SEMER CHARGES DOMESTIC UNIFORM BENTAL HUGON COUNTY TRANSFER STATI LOWE'S HOME CENTERS INC LOWE SERVICE LOWE SER	2008 271.01 2008 230.04 M S C H E D 02/20/2008 Amount 275.00 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 2,759.78 861.94 2,759.78 13,779.54 192.00 1,188.40 1,799.04	U.L.E. Refer: PO/Line 28665/1 * * Total * 28528/1 * * Total * 28227/1 28326/1 2830/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 Page: Account. 00280 00475 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE
ANGELA WILLIAMS TON CARE PROVIDERS-JAN GIAN ANY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN ANDERSY BAY AREA GOODWILL CAREER TESTING-JAN 200 123-123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE VIKING TAN 125-125 AUTO TAX - OFFICE VIKING TECHNOLOGY INC FONDS SERVICE CITY OF NORMALK CHEER & SURER CHARGES DOMESTIC UNITOOM RENTAL HUGON COUNTY TRANSPERS STATI SOLID MASTE DISPOSAL LOWS S HOM CONTROLER IN 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ORADS HARDEN DAY SALT COMPANY SALT PICKED UP STOCK ACTION AUTO SUPPLY INC EBERING, UJ DOITY, SNITC EBERING, UJ DOITY, SNITC EBERENG,	2008 271.01 2008 230.04 M S C H E D 02/20/2008 Amount 275.00 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 2,759.78 861.94 2,759.78 13,779.54 192.00 1,188.40 1,799.04	U.L.E. Refer: PO/Line 28665/1 * * Total * 28528/1 * * Total * 28227/1 28326/1 2830/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 Page: Account. 00280 00475 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE
ANGELA WILLIAMS TON CARE PROVIDERS-JAN GIAN ANY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN ANDERSY BAY AREA GOODWILL CAREER TESTING-JAN 200 123-123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE VIKING TAN 125-125 AUTO TAX - OFFICE VIKING TECHNOLOGY INC FONDS SERVICE CITY OF NORMALK CHEER & SURER CHARGES DOMESTIC UNITOOM RENTAL HUGON COUNTY TRANSPERS STATI SOLID MASTE DISPOSAL LOWS S HOM CONTROLER IN 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ORADS HARDEN DAY SALT COMPANY SALT PICKED UP STOCK ACTION AUTO SUPPLY INC EBERING, UJ DOITY, SNITC EBERING, UJ DOITY, SNITC EBERENG,	2008 271.01 2008 230.04 M S C H E D 02/20/2008 Amount 275.00 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 2,759.78 861.94 2,759.78 13,779.54 192.00 1,188.40 1,799.04	U.L.E. Refer: PO/Line 28665/1 * * Total * 28528/1 * * Total * 28227/1 28326/1 2830/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 Page: Account. 00280 00475 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE
ANGELA WILLIAMS TON CARE PROVIDERS-JAN GIAN ANY CARE PROVIDERS-JAN DAY CARE PROVIDERS-JAN ANDERSY BAY AREA GOODWILL CAREER TESTING-JAN 200 123-123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE VIKING TAN 125-125 AUTO TAX - OFFICE VIKING TECHNOLOGY INC FONDS SERVICE CITY OF NORMALK CHEER & SURER CHARGES DOMESTIC UNITOOM RENTAL HUGON COUNTY TRANSPERS STATI SOLID MASTE DISPOSAL LOWS S HOM CONTROLER IN 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ORADS HARDEN DAY SALT COMPANY SALT PICKED UP STOCK ACTION AUTO SUPPLY INC EBERING, UJ DOITY, SNITC EBERING, UJ DOITY, SNITC EBERENG,	2008 271.01 2008 230.04 M S C H E D 02/20/2008 Amount 275.00 12,188.52 1,799.04 1,799.04 1,799.04 1,799.04 2,759.78 861.94 2,759.78 13,779.54 192.00 1,188.40 1,799.04	U.L.E. Refer: PO/Line 28665/1 * * Total * 28528/1 * * Total * 28227/1 28326/1 2830/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1 2840/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 Page: Account. 00280 00475 00475 00475 00475 00475	E	NORTH CENTRAL STATE COLLEGE

CLAIM SCHEDULE	Page: 15	CLAIM SCHEDULE Page: 16	:
Batch Number: 06 Date: 02/20/2008 Reference:		Batch Number: 06 Date: 02/20/2008 Reference:	. ;
Vendor Amount PO/Line Warrant	Account	Vendor Amount PO/Line Warrant Account	
125-127 AUTO TAX - BRIDGES 18,921.13 * * Total * *		137 DYS SUBSIDY-VARIABLE 50,000.00 * * Total * *	
125-128 ENGINEERING		145 CHILDREN'S SERVICE F	
RADIO SHACK CORP 89.97 28864/1 000000	00200	145-145 CHILDREN'S SERVICE F	
WALKIE-TALKIES FOR SIGN DEPT & CAMERA FOR ENG DEPT		CASCADE MANAGEMENT SERVICE 50.00 28651/1 000000 00150 IL-A PRELIPP-GROCERIES	-
125-128 ENGINEERING 89.97 * * Total * *		CASCADE MANAGEMENT SERVICE 50.00 28651/1 000000 00150 IL-A PRELIPP-GROCERIES	
125 AUTO TAX 44,360.30 * * Total * *		APPLEWOOD CENTERS INC 5,270.00 28651/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD	
129 SPECIAL PROJECTS CP		ADRIEL SCHOOL INC 4,757.88 28651/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD	
129-129 SPECIAL PROJECTS CP		BEECH BROOK 5,916.66 28651/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD	
MT BUSINESS TECHNOLOGIES IN 438.61 28250/1 000000 SPECIAL PROJECTS INV 625298 BARRY W VERMEEREN LLC 504.76 28250/1 000000	00475	MARILYN BICK 30.00 28651/1 000000 00150 FOSTER PARENT ONGOING TRAINING	
SPECIAL PROJECTS/MEDIATION JAN	00475	BIG LOTS #34 299.98 28651/1 000000 00150 FOSTER CARE CHILD EXP REIMB	
MATTHEW BENDER & CO INC 812.80 28250/1 000000 INV PP25348 ONLINE CHARGES	00475	MIACHEL & RUFH BLAISDELL 30.00 28651/1 000000 00150 FOSTER PARENT ONGOING TRAINING ROBERTA SUE BORES 30.00 28651/1 000000 00150	
129-129 SPECIAL PROJECTS CP 1,756.17 * * Total * *		FOSTER PARENT ONGOING TRAINING THERESA BURRIS 30.00 28651/1 000000 00150	
129 SPECIAL PROJECTS CP 1,756.17 * * Total * *		FOSTER PARENT ONGOING TRAINING	
132 CLERK OF COURTS - TI		EOSTER CARE CHILD ROOM & ROARD	
132-132 CLERK OF COURTS - TI		CITY OF NORWALK 21.70 28651/1 000000 00150 IL-A PRELIPP-WATER BILL 21.70 28651/1 000000 00150 COMMUNITY TEACHING HOMES IN 6,448.00 28651/1 000000 00150	+
SHIPLEYS OFFICE SUPPLY INC 13.74 28607/1 000000 MOISTENER, ENVELOPES	00175	FOSTER CARE CHILD ROOM & BOARD CHRISTINA CURTIS 120.00 28651/1 000000 00150	
132-132 CLERK OF COURTS - TI		FOSTER PARENT ONGOING TRAINING THE FORT WAYNE CHILDRENS HO 8,026.83 28651/1 000000 00150	
		FOSTER CARE CHILD ROOM & BOARD DIANE GRAHAM 30.00 28651/1 000000 00150	- 1
132 CLERK OF COURTS - TI 13.74 * * Total * *		FOSTER PARENT ONGOING TRAINING SHELLEY JANINE HEMMER 1,000.00 28651/1 000000 00150	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE		KPIP-DIAMOND HEMMER SHELLEY JANINE HEMMER 1,000.00 28651/1 000000 00150	
ERIE-HURON-OTTAWA ESC 50,000.00 28532/1 000000	00525	KPIP-DAMEN HEMMER HURON COUNTY JOB & FAMILY S 86.00 28651/1 000000 00150	
ALTERNATIVE SCHOOL 2ND PMT		FOSTER CARE CHILD GRADE REIMB HURON COUNTY JOB & FAMILY S 348.00 28651/1 000000 00150	
137-137 DYS SUBSIDY-VARIABLE 50,000.00 * * Total * *		FOSTER CARE CHILD SAVINGS ACCT WILLIAM D. KOPAS JR. 120.00 28651/1 000000 00150	
		FOSTER PARENT ONGOING TRAINING	
CLAIM SCHEDULE	Page: 17	CLAIM SCHEDULE Page: 18	1
Batch Number: 06 Date: 02/20/2008 Reference:		Batch Number: 06 Date: 02/20/2008 Reference:	
Vendor Amount PO/Line Warrant	Account	Vendor Amount PO/Line Warrant Account	
WILLIAM D. KOPAS JR. 165.50 28651/1 .000000	00150	DAN & AMY MATHEWS 627.39 28651/1 000000 00150	
NONRECURRING ADOPT-LEGAL LHS PAMILY & YOUTH SERVICES 3,424.00 28651/1 000000 FOSTER CARE CHILD ROOM & BOARD	00150	FOSTER CARE PAYROLL-JAN 2008 BARB PRYOR 1,657.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
MONICA D MCCLISH 60.00 28651/1 000000	00150	JUDY & MARK RICE 350.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
FOSTER PARENT ONGOING TRAINING DEBBIE NOTTKE 80.00 28651/1 000000 FOSTER CARE CHILD EXP REIMB	00150	CHERYL SCHROCK FAIROLL-JAN 2008 176.45 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	+
OHIO EDISON 141.34 28651/1 000000 TL-A PRELIPP-ELECTRIC BILL	00150	TOM & MICHELLE SKAGGS 930.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
THE OHIO TEACHING FAMILY 8,680.00 28651/1 000000 FOSTER CARE CHILD ROOM & BOARD	00150	MICHAEL CORDON SLEE 300.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	1
JAMES & DEBBIE ORTH 144.25 28651/1 000000 FOSTER CARE CHILD EXP REIMB	00150	NEN & PATRICIA SMITH 900.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
JAMES & DEBBIE ORTH 50.00 28651/1 000000 ESAA-MATTER-RESPITE	00150	NANCY ST CLAIR 2,040.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
MARY G SIMPSON 60.00 28651/1 000000	00150	CYNTHIA TORRENCE 34.80 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
NANCY ST CLAIR ONGOING TRAINING NANCY ST CLAIR 30.00 28651/1 000000 FOSTER PARENT ONGOING TRAINING	00150	LINDA & EUGENE WEILMAU 1,180.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
TREASURER STATE OF OHIO 5.373.00 28651/1 000000	00150	JERRALAYNE ZIDARIN 1.975.00 28651/1 000000 00150	
LAPTOPS (3) & TOKENS (3) KRISTA WALLACE 1,000.00 28651/1 000000	00150	FOSTER CARE PAYROLL-JAN 2008 WILLIAM D. KOPAS JR. 117.65 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
KPIP-RICO GARCIA LINDA & EUGENE WEILNAU 92.79 28651/1 000000 FOSTER CARE CHILD EXP REIMB	00150	DEBRIK NOTTKE 2.015.00 28651/1 000000 00150	
BRYAN BLOMKER 143.12 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	POSTER CARE PAYROLL-JAN 2008 JAMES & DEBBLE ORTH 02.00 2,450.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
BRENDA CONLEY 510.00 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	MARILYN BICK 1,550.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
TINA COURTAD 78.42 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	THERESA BURRIS 3,100.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	Ī
ROBIN R DAVIS 2,480.00 28651/1 000000 FOSTER CARE PAYROLL. JAN 2008	00150	THOMAS & GLORIA BISSELL 1,240.00 28651/1 000000 00150	
ELOISE DOTSON 1,550.00 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	CHRISTINA CURTIS 1,160.00 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	
PAM & TERRY DWIGHT 550.00 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	MONICA D MCCLISH 39.21 28651/1 000000 00150 FOSTER CARE PAYROLL-JAN 2008	1
ANDREA FORMAN 3,400.00 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	145-145 CHILDREN'S SERVICE F 95,665.73 * * Total * *	
MAURA GEORGE 90.19 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150		
DIANE GRAHAM 1,695.00 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	145 CHILDREN'S SERVICE F 95,665.73 * * Total * *	
REBECCA GRIGGS 235.26 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT	
JEAN & CALE KREBS 1,600.00 28651/1 000000 FOSTER CARE PAYROLL-JAN 2008	00150	MTM MOLDED PRODUCTS CO 76.77 28780/1 000000 00280	
		UTILITY BOX	
CLAIM SCHEDULE	Page: 19	CLAIM SCHEDULE Page: 20	0
Batch Number: 06 Date: 02/20/2008 Reference:		Batch Number: 06 Date: 02/20/2008 Reference:	. !
Vendor Amount PO/Line Warrant	Account	Vendox Amount PO/Line Warrant Account	
177-177 EMERGENCY MANAGEMENT 76.77 * * Total * *		560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	
		Z-S PRESCRIPTION PLAN 22.678.68 000000 00260	
177 EMERGENCY MANAGEMENT 76.77 * * Total * *		PRESCRIPTIONS 02/12/08 CERIDIAN BENEFITS SERVICES 271.93 28761/1 000000 00260	
500 LANDFILL 500-501 TRANSFER STATION		COBRA-JAN 2008	- Contract
HANSON AGGREGATES MIDWEST I 946.35 28708/1 000000	00250	560-560 HEALTH INSURANCE 22,950.61 * * Total * *	t to
STONE COUNTRY STAR CO-OP INC 1,331.35 28711/1 000000	00280	560 HEALTH INSURANCE 22,950.61 * * Total * *	Ì
PROPANE O E MEYER & SONS INC 35.63 28711/1 000000	00280	635 COMMISSARY TRUST	
MEDIUM CYLINDER NOBLE ROAD LANDFILL INC 57,787.62 28711/1 000000	00280	635-635 COMMISSARY TRUST	
WASTE OTTAWA COUNTY LANDFILL 25.471.23 28711/1 000000	00280	KAYLINE COMPANY 755.31 28351/1 000000 00260 CLEANING SUPPLIES INV 174495	
WASTE 1.293.51 28711/1 000000	00280	RICHARD E KENNISON 400.00 28351/1 000000 00260 CHAPLAIN SERVICES 01/28/08-02/10/08	
LEACHATE TREATMENT SAFETY-KLEEN SYSTEMS INC 163.05 28711/1 000000	00280	635-635 COMMISSARY TRUST 1,155.31 * * Total * *	
PARTS WASHER ASHLAND SCALE CO INC 403.00 27526/1 000000	00475		
NEW BACKUP TAPS		635 COMMISSARY TRUST 1,155.31 * * Total * *	
500-501 TRANSFER STATION 87,431.74 * * Total * *		*** End of Depoy! ***	
500 LANDFILL 87,431.74 * * Total * *		*** End of Report ***	-
525 LANDFILL SOLID WASTE			
525-525 LANDFILL SOLID WASTE EASTMAN & SMITH 7,206.80 28713/1 000000	00350		
PROFESSIONAL SERV RENDERED THROUGH DEC 31,2007	00250		
SHIPLEYS OFFICE SUPPLY INC 27.98 28713/1 000000 OFFICE SUPPLIES; PAPER, DESIGNER, REFILL PETER J WELCH 229.78 28712/1 000000	00250		
TRAVEL-MILEAGE VERIZON WIRELESS 226.17 28714/1 000000	00475		
CELL PHONE; ACCT#: 781833834-00001	-		
525-525 LANDFILL SOLID WASTE 7,690.73 * * Total * *			
525 LANDFILL SOLID WASTE 7,690.73 * * Total * *			

Lon Burton/Mechanic/sick/12:00 noon – 3:30 p.m. February 15, 2008/vacation/7:00 a.m. March 21, 2008 – 3:30 p.m. March 28, 2008.

Bill Duncan/Dog Warden/Sick/12:45 p.m. – 2:00 p.m. February 14, 2008.

Gary Ousley/Dog Warden/2:00 p.m. -4:30 p.m. February 14, 2008/Compensatory Time/8:00 a.m. -4:30 p.m. February 21, 2008.

Administrator/Clerk's Report

Cheryl Nolan discussed the RFQ received from to consultants, CT Consultants, and Poggemeyer Design Group. The board will review the two proposals and will be ready to rate such proposals at their next board meeting to choose a consultant to administer the CHIP grant.

OTHER BUSINESS

Mike Adelman stated that he had received a call from John Brooks requesting a letter of support to permit farm equipment to use the by-pass. Mr. Brooks stated that he had spoken with Rep. Matt Barrett's office and Mr. Barrett thinks that they might be able to get support from the Governor's Office, but first will need letters of support from the commissioners, engineer and EMA. Cheryl Nolan to call Mr. Brooks to see what it is they need and will coordinate it with EMA and the Engineer. Mr. Bauer stated that he has mixed emotions in this regard, and stated that he certainly understands that it is terrible taking farm equipment through town, but if you are on a four lane highway you are not thinking about having farm equipment in front of you. Mr. Adelman stated that he thinks they are talking about going down the side because there is so much room, plus that stretch through there is a 55 mile an hour zone, not 65. Mr. Adelman stated that this has been discussed a Farm Bureau meetings as well, and when they are hauling things from Sunrise Cooperative through town with chemicals that are used on the farm this would get that out of town as well. Mr. Adelman stated that we can put a letter together and discuss again.

Mike Adelman also discussed the CCAO trustee meeting that he attended last Friday and distributed information that he received from the Ohio Tax Commissioner in regards to tax reductions in the state budget in a slow growth economy as to what they are laying out and proposing. The other person who spoke did not have a handout, was the director of the office of budget and management. They are going around speaking. This person was explaining the Governor's proposal in regards to the bonds to create jobs, and a lot of it would go towards infrastructure. Mr. Adelman stated that the other thing that he brought back which was included in their packets was the minutes of the January CCAO Trustee meeting. It has everything that Secretary of State, Jennifer Brunner, talked about at that meeting in regards to voting machines. The one paragraph that Mr. Adelman thinks everyone will hold her to is that she stated, "in terms of trying to implement she doesn't think that in good consciences she could decertified machines if she does not have funding to pay for the machines, but that she will not be happy with the machines that we are using". Mr. Adelman read this from his CCAO January minutes as previously stated. Mr. Adelman also discussed conversations with other county commissioners and Morrow County in particular, and they are getting ready to do a pretty sizeable job elimination, in which they are closing two of the three sections of their jail, and they are going to send the inmates to other facilities, and by doing this it is less money then operating their facility and paying employees. One other thing is that they no longer have a public defender's office which even though they are paying indigent defense they are still saving money. Also discussed the invitation for the Norwalk Business week, and both stated that they will not be able to attend this year.

Gary Bauer stated that he had a question from Royal Chisholm in regards to when things come up on the Courthouse project and the contractors don't know what they are supposed to be doing, Mr. Chisholm asked if he is the maintenance person or the project manager. Mr. Bauer stated that he told Mr. Chisholm that if it is helping someone find an outlet or something that they can't find you are the maintenance person and you help them, if it is a construction decision they should call Poggemeyer. Mr. Bauer stated that apparently there are three fans on the boiler that were never hooked up. This morning IPS brought another person in to do these connections and he didn't know what to do Mr. Bauer stated that this guy should call either Poggemeyer or his boss at IPS for these types of answers. Mr. Bauer stated that he is meeting with Brian Humphress and the person that is going to do the inspections for the city of Willard, and will be discussing using this inspector for the county. Mr. Bauer explained to Mr. Humphress that he is not as enthused about this as Ralph Fegley is but that he will be willing to listen.

FEBRUARY 19, 2008

Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor presented the disk that has the Personnel Policy on it which has been a long time coming that is up to date as of the February 11, 2008 revision. This is in a form that people can read or print but can not change and can make copies of. Cheryl Nolan to burn copies to distribute to departments. Ms. Kasper stated then next year if we have a couple of changes she will be able to do the same thing, and the revision date is on it. Ms. Kasper stated that she has read through all the material that Mr. Adelman had given her in regards to the Jennifer Gore matter and will try to get with Phyllis Dunlap, CT Consultants some time this week to see if we can figure out where we are to wrap that matter up. This is one of the projects under the CHIP program.

At 10:45 a.m. the board recessed.

At 10:12 a.m. regular session resumed.

At 10:13 a.m. Gary W. Bauer moved to enter into Executive Session 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 Absent – Ralph A. Fegley

<u>At 11:15 a.m.</u> Gary W. Bauer moved to end Executive Session 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 Absent – Ralph A. Fegley

• No action taken.

Mr. Welch discussed the trash dumpster at each building, and stated that he received some costs for putting dumpsters at all facilities, it is just a little more than what the month bill would be from BFI, they are any where from \$410 and \$425 for a dumpster. Mr. Welch stated that now he just has to go and take a look at them to make sure that his guys won't have to crawl into them.

Gary Bauer stated that he went out to FSA and got the airport land moved to the county under the FSA records from the Roofing estate, and that way he could find out what he needed to find out. In the 48 acres 26 acres are tillable. Mr. Bauer stated that he had talked with Cary Brickner, and is inclined to put that land into the Conservation Reserve Program (CRP) under FSA and it would be in the \$150.00 range a year per acre of that 26 acres, (did not pull figures with FSA) but all we do is mow it, we have nothing on it, we don't have to deal with farm contracts, we get money every year for fifteen years. Mr. Bauer asked Mr. Adelman what he thought and if he should follow up on that. Mr. Adelman stated yes and that it sounded good to him. The board agreed to follow up on this.

Daivia Kasper stated that she had talked with Lyme Township in regards to the annexation agreement with Bellevue. Ms. Kasper stated that she tried to review with the township the difference between the last township proposal and the most recent city proposal and to see where there is a substances difference. They were able to narrow it down to three issues, some of which the township would agree to change and some that the township would not agree to change. Ms. Kasper stated that she would try to meet with the Bellevue city law director this week and review those issues with him, and maybe they could have a more frank discussion, and not arguing about how things are worded but she can say this is the goal of the township how can the city put this forward so both can live with it. Mr. Adelman asked what the three issues are for clarification. Ms. Kasper stated that one of the big ones is that the city is asking for is that the current annexation that is pending be excluded from the annexation agreement. Ms. Kasper stated that the reason for that is, is that the annexation agreement states that no one can be involuntarily annexed, if there are owners that did not sign the petition the city will deny the annexation. So there can not be a

majority petition, they all have to be and the current one is a majority one. That is why the city would like this one to be excluded from the agreement. Ms. Kasper stated that she had talked with the township and the effect of excluding this and then we have a parcel that is both in the township and in the city; it votes for city council and city issues, and township trustees and township issues and is its own little taxing district. The property taxes are paid in the statutory formula. The other big piece is that the township wanted to have a zoning planning committee, comprised of the township, the city and someone from the county commissioners to be advised of any planning or zoning change for the territory to be annexed in provide a voice although not a vote. Ms. Kasper stated that if you can't vote at the table you can always be in an advisory position, doesn't think that they should not live or die on this position. Mr. Bauer stated that he agreed. Ms. Kasper stated that this is a big element that they are willing to give up. The other piece is the time period for which there can be unilateral termination of the agreement. The township originally started at five years, it can always be terminated by mutual agreement, but unilaterally needs five years prior notice, the city had asked for ten years, and the township came back and offered seven. This is where we are. Mr. Bauer stated that he felt it was great that Ms. Kasper was moving this ahead. The other piece with respect to the pending annexation and the water situation, the township was able to forward to her the paperwork that they had about entering into the water district. There should be more than this and that may be with the water district. Ms. Kasper stated that she did read the letter that the legislative service commission wrote the Representative Matt Barrett, in regards to the process in which townships come into the water district. Ms. Kasper stated that she is sure that the author is very knowledgeable but that she disagrees with the inference that he draws from the statute that says that townships that want to join in have to go to court. Ms. Kasper also stated that the township is also aware that if the annexation agreement between the city and township is not signed prior to the commissioners approving the pending annexation, that this territory would not be subjected to that annexation agreement. Further discussion was had in regards to approving or denying the annexation. The reasons for doing either need to be discussed at a meeting and put on the record in order to sustain an appeal.

At 11:30 am, Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

IN THE MATTER OF DOG WARDEN REPORT

Weekending	Placed	Claimed	Destroyed	Other	Total
November 03, 2007	2	4	3	-0-	9
November 10, 2007	2	2	4	-0-	8
November 17, 2007	2	2	6	-0-	10
November 24, 2007	-0-	3	4	-0-	7
December 01, 2007	2	8	6	-0-	16
December 08, 2007	-0-	10	4	-0-	14
December 15, 2007	2	5	5	-0-	12
December 22, 2007	1	4	4	-0-	9
December 29, 2007	2	1	2	-0-	5
January 05, 2008	4	3	7	-0-	14
January 12, 2008	6	6	3	-0-	15
January 19, 2008	1	1	4	-0-	6
January 26, 2008	-0-	3	5	-0-	8
February 02, 2008	2	4	3	-0-	9

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 February 19, 2008.

REGULAR SESSION TUESDAY FEBRUARY 19, 2008 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 11:30 a.m.

Signatures on File.