TUESDAY

JANUARY 22, 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.

08-028

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

Ralph A. Fegley 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 08-02 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.

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

	CLAIM S	CHEDULE	Page: 1		CLAIM SCH	EDULE		Page:
Batch Number: 02	Date:	Reference:		Batch Number: 02	Date: 01/23/200	8 Ref	erence:	
I hereby certify Appropriation Co	that there are des to cover the	sufficient funds in t payment of the follo	he Various wing claims.	Vendor	Amoun		Warrant	
R	rana Tkacht	xy Both Ole Auditor		001-005 TREASURER	5	35.17 * * Total	* *	
We hereby approv vouchers as item	e for payment by	y the County Auditor t	he following	001-008 COMMON PLEAS COURT	r			
Miles Adle	Price.			SHIPLEYS OFFICE SUPE BUS CARDS INV 1		79.61 28246/2	000000	00175
Many 12	Banes			SHIPLEYS OFFICE SUPP BUS CARDS INV 1	PLY INC 1	63.39 28251/1	000000	00175
County Commissio	July			- 001-008 COMMON PLEAS COURT	2	43.00 * * Total	* *	
Vendor	/ V	sount PO/Line	Warrant Account	001-013 JUVENILE COURT				
001 GENERAL FUND				GALL'S INC FINGERPRINT PAG		29.98 28512/1	000000	00175
001-001 COUNTY COMMISSIO	NERS			ROESCH ASSOCIATES IN TAPE CLEAR TABS	C 1:	10.27 28512/1	000000	00175
POSTMASTER NORWALK STAMPS		143.00 28715/1	000000 00175	KARE CLINICA HISPANA SPANISH INTERPR	INC !	50.00 28515/1	000000	00380
MAXIMUS INC	CE AGREEMENT/08	2,100.00 28719/1	000000 00475	KARE CLINICA HISPANA SPANISH INTERPR	INC	50.00 28515/1	000000	00380
001-001 COUNTY COMMISSION		2,243.00 * * Total * *		OHIO ASSOC FOR COURT ANNUAL MEMBERSH	ADMIN 15	50.00 28518/1	000000	00475
001-003 AUTO DATA PROCESS	SING			001-013 JUVENILE COURT	35	90.25 * * Total	* *	
MANATRON INC COMPUTER SUPPO	ORT INV C031489	2,966.50 28615/1	000000 00275	001-016 PROBATE COURT				
001-003 AUTO DATA PROCESS	SING	2,966.50 * * Total * *		SHIPLEYS OFFICE SUPP CLASP ENVELOPES		4.99 28521/1	000000	00175
001-004 AUDITOR				001-016 PROBATE COURT		4.99 * * Total		
SAFEGUARD BUSINESS 3-UPCOPYB INV		25.00 28617/1	000000 00175	001-019 POLICE & MUNY COUR	TS			
QUILL CORPORATION	LM INV 3853785	26.76 28617/1	000000 00175	NORWALK MUNICIPAL CO WITNESSES OR JU		3.80 28327/1	000000	00554
QUILL CORPORATION CLR DRUM KIT 1		164.88 28617/1	000000 00175	TREASURER OF LUCAS O 2007 EXP/6TH DI	OUNTY 29,78	0.48 28724/1	000000	00557
001-004 AUDITOR		216.64 * * Total * *		001-019 POLICE & MUNY COUR	TS 29,92	4.28 * * Total		
001-005 TREASURER				001-022 BLDG & G-M & OPERA	TI			
SHIPLEYS OFFICE SUE		296.33 28765/1 0	000000 00175	HOLKENBORG LANDSCAPE	SERV 5	9.10 28359/1	000000	00275
3 CANON CALC,E MT BUSINESS TECHNOL RICOH AFICIO C			000000 00525	STRAP BETSCHMAN SECURITY II SL SERVICE CALL		6.00 28360/1	000000	00280

	CLAIM	SCHEDU	L E		Page: 3		CLAIM	SCHEDULE		Page:
atch Number: 02	Date: 01/		Referen			Batch Number: 02	Date: 01/2		Reference:	
Vendor OTIS ELEVATOR COM		Amount 13,432.33 2	PO/Line Wa	rrant	Account 00280	Vendor 001-026 DISASTER SERVICE		Amount PO/Lir	ne Warrant	Account
2008 SERVICE TREASURER STATE O CERT RENEWAL	S CHARGES	263.25 2		0000	00280	K-MART (9527)		20.77 28777/1	000000	00175
CERT RENEWAL TRACTOR SUPPLY B & G CLOTHI	/12 E MAIN ST	110.70 2		0000	00475	GLUE, PLIERS, C				
	NG/LYONS CT 27 5505 264	53.14	00	0000	00525	001-026 DISASTER SERVICE 001-028 AGRICULTURE		20.77 * * Tota	al * *	
VERIZON NORTH TELEPHONE AC	CT 27 5505 269	117.11 1122361 03		0000	00525	HURON COUNTY SOIL	& WATER	170,600.00 28760/1	000000	00558
OHIO EDISON ELECTRIC		65.30		0000	00526	2008 PMT				
COLUMBIA GAS GAS		305.42	000	0000	00527	001-028 AGRICULTURE 001-030 HEALTH & V STATIS		170,600.00 * * Tota	11 * *	
1-022 BLDG & G-M & OP	ERATI	14,552.35 *	* Total * *			TREASURER STATE OF	OHIO	14,739.32 28362/1	000000	00564
1-023 SHERIFF UNISYS CORPORATIO						NOV BCMH TREAT				
RIBBONS FOR :	N LEADS DISPATCH	131.20 2 INV 1023203 1,067.07 2		0000	00175	001-030 HEALTH & V STATIS	STIC	14,739.32 * * Tota	11 * *	
GAS MARATHON PETROLEU	M COMPANY	1,142.03 2		0000	00175	HURON COUNTY TRANSI	FER STATI	336.20 28363/1	000000	00175
GAS VASU COMMUNICATION	NS INC	351.60 2	7866/1 00	0000	00200	REIMB/SNOW REN	MOVAL CHARGES	335 00 4 4 55-		
SPEAKER & CH. VASU COMMUNICATION RADIO REPAIR	NS INC S INV 124435.1:	640.77 2: 24436.124438 F	7867/1 000	0000	00275	001-032 MECHANIC/GARAGE 001-036 JAIL OPERATIONS		336.20 * * Tota	11 * *	
			/86//1 000	0000	00275	BOB BARKER CO INC		566.43 27869/1	000000	00176
INV 22660 TO WILLIAMS NORWALK S INV 47404 FR	FIRE & ALI ONT END ALIGNME	52.95 23 ENT 231.64 27		0000	00275	INMATE SHOES &	S UNIFORMS	161.54 28382/1	000000	00176
HURON COUNTY COMM: VEHICLE MAIN: DON TESTER FORD L.	T/SHERIFF INCOLN MER			0000	00275	SEX OFFENDER N GERGELY'S MAINTENAN TOILET PAPER I NORWALK EMERGENCY S	NOTIFICATION-WI NCE KING INV 194426	519.30 28382/1	000000	00176
DON TESTER FORD L. CRUISER REPA. DICKMAN DIRECTORIS NORWALK DIRECTORIS				0000	004.75	NORWALK EMERGENCY S CELAND HALL TO CORVEL CORPORATION	SERVICES RTM 10/01/07		000000	00177
NORWALK DIRECT NEXTEL COMMUNICAT: 12 ROAD CELL NEXTEL COMMUNICAT: 12 ROAD CELL	TORIES IONS	129.39 27	7868/1 000	0000	00475	TNMATE DOG DDG	CERRITING	597.40 28332/1 180.00 28383/1	000000	00177
NEXTEL COMMUNICAT: 12 ROAD CELL	IONS PHONES 12/09/0	261.70 28 07-01/08/08	3377/1 000	0000	00475	SOMMERS & LOCH DDS WILLIAM CLUTTE DELTA HOSPITAL SUPE	SR 01/03/08 PLY INC	250.90 28383/1	000000	00177
RICHARD SUTHERLAND 2008 ALLOWANG	D	15,593.00 28	348/1 000	0000	00775	DELTA HOSPITAL SUPF EXAM GLOVES IN ARAMARK FOOD & SUPF INMATE FOOD 11	VV 202232 PORT SERV		000000	00178
1-023 SHERIFF		19,958.19 *	* Total * *			INMATE FOOD 11 GALL'S INC BOOTS FOR MOOR		99.99 28334/1	000000	00200
atich Number: 02	C L A I M	S C H E D U	L E Referen	ice -	Page: 5	Batch Number: 02	CLAIM :	S C H E D U L E	Reference:	Page:
Vendor		Amount	PO/Line Wa		Account	Vendor		,	ne Warrant	Account
RAKICH & RAKICH I	INC	135.50 2	8334/1 00	0000	00200	LAW OFFICE OF BARR		448.00 28741/1	000000	00570
ITEMS FOR HO RAKICH & RAKICH I STRIPES FOR	WELL & MOORE I HOWELL INV 835	NV 8339,8340 9.00 2		0000	00200	INDIGENT THOMAS J MCGUIRE INDIGENT		982.00 28741/1	000000	00570
RAKICH & RAKICH I STRIPES FOR HURON COUNTY COMM VEHICLE MAIN HURON COUNTY TRAN	ISSIONERS IT/SHERIFF	4.23 2		0000	00275	THORNTON HARWOOD & INDIGENT		230.00 28741/1	000000	00570
HURON COUNTY TRAN JAIL MATTRES	ISFER STATI IS DISPOSAL NOV	6.25 2		0000	00275	HILTZ WIEDEMANN ALI INDIGENT/JOHN RANDAL L STRICKLER	LTON & D ALLTON	348.00 28741/1	000000	00570
BELENKY INC SERV WADHING ATCO INTERNATIONA	MACHINE INV 2	343.17 2 09456 356.85 2		0000	00275	RANDAL L STRICKLER INDIGENT OHIO PUBLIC DEFENDI		305.00 28741/1 5.00 28366/1	000000	00570
DISLODGE PAR	TS INV 1019263	8 191.61 2		0000	00275	INDIGENT THOMAS J STOLL	ER COM	169.00 28366/1	000000	00570
PACKING WREN NEW HAVEN SUPPLY LENS, LAMP I FASTENAL COMPANY INV 11930 PI	CH INV 787225 CO INC	15.09 2		0000	00275	INDIGENT LAUREN LITTON		122.00 28366/1	000000	00570
LENS, LAMP I FASTENAL COMPANY INV 11930 PT	NV 806493 N BELT DR	29.30 2		0000	00275	INDIGENT REESE WINEMAN ATTOI INDIGENT	RNEY AT L	30.00 28366/1	000000	00570
CERVICE ON E	MDIOVER DOOD T	550.00 2 NV 36648	,	0000	00275	001-040 MISCELLANEOUS		12,397.71 * * Tota	al * *	
RESTAURANT EQUIPM SERVICE ON K	ENT REPAIR	213.00 2 NV 24749	8386/1 00	0000	00275	001 CPAIDDAT DEATH		311,449.04 * * Tota	1 * *	
CINTAS CORP #318	NV 318669050	143.81 2	8386/1 00	0000	00275	001 GENERAL FUND 102 DRUG LAW ENFORCEMENT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
ATCO INTERNATIONA INV #1019554 ADVANCED COMPUTER SERVICE ON J	5 SEEK N DESTR	DY PRODUCTS 80.00 2		0000	00275	102-102 DRUG LAW ENFORCEN	MENT			
SERVICE ON J. FASTENAL COMPANY SPRING NUT I	ALL SGTS COMPU	TER INV 79314 68.06 2	8386/1 00	0000	00275	NEXTEL COMMUNICATIO AIR TIME B MCI MANSFIELD POLICE DE	LAUGLINS CELL E	18.52 28373/1 PHONE 600.00 28381/1	000000	00260
NEXTEL COMMUNICAT 4 JAIL CELL COLUMBIA GAS		68.44 2 7-01/08/08		0000	00475	DRUG ANALYSIS	INV131,132,137	,		
COLUMBIA GAS JAIL GAS RICHARD SUTHERLAN	_	1,439.85		0000	00527	102-102 DRUG LAW ENFORCEM	MENT	618.52 * * Tota	al * *	
2008 ALLOWAN RICHARD SUTHERLAN 2008 ALLOWAN	CES D	5,000.00 2		0000	00776	102 DRUG LAW ENFORCEMENT 105 DOG & KENNEL 105-105 DOG & KENNEL		618.52 * * Tota	al * *	
01-036 JAIL OPERATIONS		42,320.67 *	* Total * *			TASER INTERNATIONAL		2,647.67 27396/1	000000	00200
1-040 MISCELLANEOUS CHRISTIE LANE IND	HORDING TH	427.35 28		0000	00569	NEXTEL COMMUNICATIO	9 25' CARTRIDO	SES 51.32 28583/1	000000	00275
MAIL COURIER	-DECEMBER	2,693.71 28		0000	00569	CELL PHONE 105-105 DOG & KENNEL		2.698.99 * * Tota	11 * *	
JUVENILE CT BALDUFF'S CARPET JUVENILE CT	CLEANING I CARPET	6,637.65 28	3365/1 000	0000	00569					
SOVENIES CI										
		S C H E D U ;		an-	Page: 7	Batch Number: 02		S C H E D U L E	Deference	Page:
itch Number: 02 Vendor	Date: 01/		L B Referen PO/Line Wa:			Batch Number: 02	Date: 01/2		Reference:	
itch Number: 02 Vendor		23/2008 Amount	Referen PO/Line Wa			Vendor FIRELANDS REGIONAL	Date: 01/2:	3/2008		
tch Number: 02 Vendor 5 DOG & KENNEL 6 SHERIFF'S POLICING	Date: 01/	23/2008 Amount	Referen			Vendor FIRELANDS REGIONAL MEDICAL RECORN HURON COUNTY DEVELO	Date: 01/2: MED CENT DS/RAY KIRBY OPMENT L ETZLER	3/2008 F Amount PO/Lir 35.50 28655/1 200.00 28655/1	000000 000000	Account 00475 00475
tch Number: 02 Vendor 5 DOG & KENNEL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICE EMERGIFICH INC	Date: 01/:	23/2008 Amount 2,698.99 *	Referen PO/Line Wa. * Total * *			Vendox FIRELANDS REGIONAL MEDICAL RECORN HURON COUNTY DEVELL 08 MEMBERSHIP NATIONAL ASSOC FOR 2008 CATALOG	Date: 01/2: MED CENT DS/RAY KIRBY OPMENT L ETZLER	3/2008 F Amount PO/Lin 35.50 28655/1 200.00 28655/1 431.17 28655/1	000000 000000 000000	Account 00475
tch Number: 02 Vendor 5 DOG & KEBNEL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLIC EMERGITECH INC 208 ANNUAL S	Date: 01/:	23/2008 Amount 2,698.99 *	Referen PO/Line Wa: * Total * *	rrant	Account	Vendor FIRELANDS REGIONAL HEDICAL RECORD HURON COUNTY DEVEL 08 MEMBERSHIF NATIONAL ASSOC FOR 2008 CATALOG 115-115 ADM. & OPERATION	Date: 01/2: MED CENT DS/RAY KIRBY OPMENT L ETZLER	3/2008 F Amount PO/Lir 35.50 28655/1 200.00 28655/1	000000 000000 000000	Account 00475
tch Number: 02 Vendor 5 DOG & KEBNEL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLIC EMERGITECH INC 208 ANNUAL S	Date: 01/:	23/2008 Amount 2,698.99 *	Referen PO/Line Wa. * Total * *	rrant	Account	Vendor FIRELANDS RESIONAL WINE STATEMENT OF THE STATEME	Date: 01/2: MED CENT SS/RAY KIRBY OFMENT L ETZLER THE EXCH	3/2008 7 Amount PO/Lin 35.50 28655/1 200.00 28655/1 431.17 28655/1 11,211.87 * * Tota	000000 000000 000000 000000	Account 00475 00475 00475
tch Number: 02 Vendor 5 DOG & KEENNL 6 GHERIFF'S FOLICING 6-106 SHERIFF'S POLICING 6-6-106 SHERIFF'S POLICING 6 SHERIFF'S POLICING	Date: 01/2	23/2008 Amount 2,698.99 * 4,078.74 20	Referen PO/Line Wa: * Total * *	rrant	Account	Vendor PIELLANDS RESIONAL HEDICAL RECORN HURON COUNTY DEVEL 08 MMSRESHIT NATIONAL ASSOC FOR 2008 CATALOG 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATI CELL FROME PC FIRST EVANGELICE	Date: 01/2: MED CENT DS/RAY KIRBY OFMENT L STYLER THE EXCH DNS SA/BRIAN LUTHERAN	3/2008 F Amount PO/Lin 35.50 28655/1 200.00 28655/1 431.17 28655/1	000000 000000 000000	Account 00475
tch Number: 02 Vendor 5 DOG & KENNHL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 208 ANNULS 6-106 SHERIFF'S POLICING 5 SUBLIC ASSISTANCE	Date: 01/3	23/2008 Amount 2,698.99 * 4,078.74 20	* Total * * 8380/1 000	rrant	Account	VENDON FIRELANDS REGIONAL MEDICAL RECORD HURGH COUNTY DEVILE NATIONAL ASSOCIATION 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES INEXTSL COMMUNICATION CELL PROME PICE FIRST EVANGELICAL IN MARIANE AMDRESS	Date: 01/2: MED CENT DS/RAY KIRBY OPMENT L ETZLER THE EXCH ONS SA/BRIAN LUTHEBAN IDER DEC 07	3/2008 PAMOUNT PO/Lir 35.50 28655/1 200.00 28655/1 431.17 28655/1 11,211.87 * * Tota	000000 000000 000000 000000	Account 00475 00475 00475
tch Number: 02 Vendor 5 DOG & KENNEL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 208 ABNUALS 6-106 SHERIFF'S POLICING 5 SHELFS POLICING 5 PUBLIC ASSISTANCE 5-115 ADM. 6 OPERATIO SHIPLEWS OFFICE NS	Date: 01/: R RING R OFTWARE MAINT SING R R R	23/2008 Amount 2,698.99 * 4,078.74 2 4,078.74 * 4,078.74 *	Referen PO/Line Wa * Total * * 8380/1 000 * Total * * * Total * *	rrant	Account	Vendor FIRELANDS REGIONAL MEDICAL RECOR HURON COUNTY DEVEL OS MEMBERSHIP NATY 2008 CATALOG 115-115 ADM. & OPERATION 115-116 ADM. & OPERATION 115-116 ADM. & OPERATION CELL PRIVATE PRIVATE COMMUNICATION CELL PRIVATE DAY CARE PROVI MARIANUS ANDERSEN APPLE THE NURSERY	Date: 01/2: MED CENT DATE: MED CENT DATE: MED CENT JENT JENT JENT JENT JENT JENT JENT J	3/2008 F Amount PO/Lir 35.50 28655/1 200.00 28655/1 431.17 28655/1 11,211.87 * * Tota 135.69 28666/1 75.60 28414/1	00000 00000 00000 00000 al * *	Account 00475 00475 00475
tch Number: 02 Vendor 5 DOG & KERNIL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLIC 208 ASNOLLS 6-106 SHERIFF'S POLICING 5 SUBLIC ASSISTANCE 5-115 ADM. 6 OPERATIO SHIPLENS OFFICE S GTAMP, TAPE, A	Date: 01/: R R RING R ROFTWARE MAINT CING R R N N UPPLY INC.	23/2008 Amount 2,698.99 * 4,078.74 24 4,078.74 * 4,078.74 *	Reference PO/Line War Value Va	rrant	Account 00200	Vendor FIRELANDS REGIONAL MEDICAL RECORE HURON COUNTY DEVEL 08 MEMBERSHILD NATIONAL ASSOC FOR 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATIC CELL PHONE SCI FIRET EVANCESLICAL MARIANE ANDERSO DAY CARE PROVI APPLE TERE NUTBERLY LEE NUTBERL	Date: 01/2: MED CENT DES //ADV ALTBY OPMENT THE EXCH DATE:	3/2008 FRMOUNT PO/Lil 35.50 28655/1 200.00 28655/1 431.17 28655/1 11,211.87 * * Tote 135.69 28666/1 75.60 28414/1 1,511.30 28414/1	000000 000000 000000 000000 000000 00000	Account 00475 00475 00475 00475
tch Number: 02 Vendor 5 DOG & KERNHL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 208 ABNUALS 5 FUBLIC ASSISTANCE 5-115 ADM. 6 OPERATIO SHIPLEYS OFFICE S ETAMP. TAPE, DETAINING B R OHPLIANING B R OHPLIANING B R	Date: 01/: R R ING R OFTWARE MAINT ING R N UUPPLY INC OGT-ITS, RUBBER GE EGE LCHARDS, L MINOS LCHARDS, LM MINOS	23/2008 Amount 2,698.99 * 4,078.74 2 4,078.74 * 4,078.74 * 1,053.72 2 BANDS 224.54 28 600.00 28	Reference PO/Line War Value Va	0000	Account 00200 00175 00300 00300	Vendor FIRELANDS REGIONAL MEDICAL RECOR HURON COUNTY DEVELL OS MEMBERSHED NATIONAL RECOR 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATI COUNTY DAY MARIANE ANDERSO DAY CARE PROVI MARIANE ANDERSO APPLIA CARE PROVI LORINE D BARNART DAY CARE PROVI KRISTEN BECHERY KRISTEN BECHERY KRISTEN BECHERY	Date: 01/2: MED CENT DES/RAY KIRBY OFMENT DES/RAY KIRBY OFMENT THE EXCH COME SA/RIAN LITHERAN LITHERAN LITHERAN LITHERAN LIDER DEC 07	3/2008 1 3/2008 1 35.50 28655/1 200.00 28655/1 431.17 28655/1 11,211.87 * * Tota 135.69 28666/1 75.60 28414/1 1,511.30 28414/1 4,332.00 28414/1 1,532.02 28414/1	000000 000000 000000 000000 000000 00000	Account 00475 00475 00475 00475 00470 00470 00470 00470
Vendor Vendor 5 DOG & KERNEL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 208 ANNUAL S 6-106 SHERIFF'S POLICING 5 PUBLIC ASSISTANCE 5-115 ADM. 6 OPERATIO SHIPLEWS OFFICES TRAINING S R TRAINING S R TRAINING S R OPERAT	R R R OFTWARE MAINT SING R R UUPPLY INC OST-ITS, RUBBERJ GELCHARDS, L MINOS ICHARDS, MINOR IOMG IOMG IOMG IOMG IOMG IOMG IOMG IOMG	23/2008 Amount 2,698.99 * 4,078.74 2 4,078.74 * 4,078.74 * 1,053.72 26 BANDS 224.54 26 600.00 26 76.68 26	Reference PO/Line Wai * Total * * 8380/1 000 * Total * * * Total * * 8310/1 000 8654/1 000 8654/1 000 8314/1 000	0000	Account 00200 00175 00300 00300 00350	Vendor FIRELANDS REGIONAL MEDICAL RECORE HURON COUNTY DEVILE 0.8 MEMBERSHILE NATIONAL ASSOC FOR 2008 CATALOG 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATIC CELL PRONE SC FIRST EVANORELICAL I MARIANNE ANDERSO DAY CARE PROVI APPLE TERE NURSERY LORENT LABORISM LORENT LABORISM DAY CARE PROVI RELIEFE NEWSPEL RELIEFE NEWSPEL DAY CARE PROVI RELIEFE NEWSPEL RELIEFE NEWSPEL DAY CARE PROVI RELIEFE NEWSPEL RELIEFE NEW	Date: 01/2: MED CENT DES/RAY KIRBY OFMENT DES/RAY KIRBY OFMENT THE EXCH COME SA/RIAN LITHERAN LITHERAN LITHERAN LITHERAN LIDER DEC 07	3/2008 1 35.50 2865/1 35.50 2865/1 431.17 28655/1 13,211.87 * * Tota 135.69 28666/1 75.60 28414/1 1,511.30 28414/1 4,332.08 28414/1 3,085.21 28414/1	00000 00000 00000 00000 00000 00000 0000	Account 00475 00475 00475 00475 00470 00470 00470 00470 00470
tch Number: 02 Vendor Vendor 5 DOG & KESNIKL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 6 SHERIFF'S POLICING 5 SPULIC ASSISTANCE 5-115 ADM. 6 OPERATIO 5-115 ADM. 6 OPERATIO 5-115 ADM. 6 OPERATIO CHERRY VALLEY LOD TRAINING B R OHPELBA OHPELBA CHERRY VALLEY LOD TRAINING B R OHPELBA TT THE VALUE COMMINICAT CELL FIGURE IT	Date: 01/: R RING R COTTWARE MAINT ING R R N UPPLY INC OST-ITS, RUBBERG GE ICHARDS, L MINOR ICHARDS, L MINOR ICHARDS, MINOR ONU SOUTH LOBBERG SOUTH LOBBERG SOUTH LOBBERG	23/2008 Amount 2,698.99 * 4,078.74 21 4,078.74 * 4,078.74 * 4,078.74 * 24,053.72 21 224.54 21 600.00 21 7 66.68 21 5 61.81 21	Reference PO/Line Ma * Total * * * Total * 00 *	0000	Account 00200 00175 00300 00350 00350	Vendor FIRELANDS REGIONAL MEDICAL RECOR HURON COUNTY DEVELL OS MEMBERSHED NATIONAL RECOR HURON COUNTY DEVELL NATIONAL RECOR INSTELL COMMUNICATION COUNTY DAY NEXTEL COMMUNICATION COUNTY DAY NATIONAL RECOVER DAY CARE PROVI MARIANNE ANDERSO DAY CARE PROVI LORINE D BARNART DAY CARE PROVI LORINE D BARNART DAY CARE PROVI LORINE D BARNART DAY CARE PROVI HEATHER BECHES HEATHER BECHES STEPHANIE BLAIR DAY CARE PROVI HEATHER BLAIR DAY CARE PROVI JENNIES BULLIS	Date: 01/2. NEED CENT NEE	3/2008 1 3/2008 1 3/2008 1 3/2008 PO/Lib 3/200.00 28655/1 411.72 28655/1 11,211.87 * * * Totz 135.69 28666/1 1,511.30 28414/1 4,312.00 28414/1 1,512.00 28414/1 1,532.02 28414/1 1,427.15 28414/1	ne Warrant	Account 00475 00475 00475 00475 00470 00470 00470 00470
tch Number: 02 Vendor 5 DOG & KERNHL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 100 SHERIFF'S POLICING 6 SHERIFF'S POLICING 6 SHERIFF'S POLICING 5 SHERIFF'S POLICING 5 SHERIFF'S POLICING 5 SHERIFF'S POLICING 6 SHERIFF'S POLICING 5 CHERNY VALLEY LOD 0 HOPLIANING S R CONFESSNOCS-R CONFESSNOCS-R CONFESSNOCS-R TIME MARNHE CABLE CABLE NORTHY. ALL SEASON CLIMAT ALL SEAS	Date: 01/: R PING R OFTWARE MAINT ING R R N UPPLY INC OST-ITS, RUBBERI ICHARDS, L MINOS ICHARDS/MINOR IONG SOUTH LOBBIES E CONTROL E CONTROL E CONTROL	23/2008 Amount 2,698.99 * 4,078.74 2 4,078.74 * 4,078.74 * 1,053.72 26 BANDS 224.54 26 600.00 26 76.68 26	Reference	0000	Account 00200 00175 00300 00300 00350	Vendor FIRELANDS REGIONAL MEDICAL RECORE HURON COUNTY DEVILE NATIONAL ASSOC FOR 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATIC CELL PHONE SCI LEVEL PHONE SCI DAY CARE PROVICE LEVEL PROVINCE LEVEL	Date: 01/2. MED CENT MED MED MED CENT MED MED MED CENT MED MED MED CENT MED	3/2008 1 35.50 2865/1 35.50 2865/1 431.17 28655/1 13,211.87 * * Tota 135.69 28666/1 75.60 28414/1 1,511.30 28414/1 4,332.08 28414/1 3,085.21 28414/1	00000 00000 00000 00000 00000 00000 0000	Account 00475 00475 00475 00475 00470 00470 00470 00470 00470
tch Number: 02 Vendor Vendor 5 DOG & KERNIL 6 SHERIFF'S POLICING 6 SHERIFF'S POLICING 708 ABRUAL S 6-106 SHERIFF'S POLICING 5 PUBLIC ASSISTANCE 6-115 ADM. 6 OPERATIO 6 SHERIFF'S POLICING 5 FUBLIC ASSISTANCE 6-115 ADM. 6 OPERATIO CHERRATING B R OHPELBA CHERRATIC COMMINION INTERCORPERING CALL PHONE I TIME MARKER CASLE CALLE MOTHER CALLE MOTHER CALLE MOTHER CALLE MOTHER CALLE MOTHER CALLE MOTHER ES SOLUTIONS BP OIL COMPANY	Date: 01/: R R ING R OOFWARE MAINT TING R R N UUPPLY INC OOST-ITS, RUBBERI GE ICHARDS, L MINOS ICHARDS/MINOR IONS NV 628631729-01 SOUTH LOBBERS E CONTROL 12/21/07	2,698.99 * 4,078.74 21 4,078.74 * 4,078.74 * 4,078.74 * 1,053.72 21 8ANUES 244.54 21 76.68 21 4,107.60 22	Reference Po/Line Ma * Total * * * Total * 000 8654/1 000 8654/1 000 8654/1 000 8314/1 000 8314/1 000 8315/1 000 8315/1 000	0000	Account 00200 00175 00300 00350 00350 00475	VERIGOT FIRELANDS RESIONAL MEDICAL RECORE HURGH COUNTY DEVEL NATIONAL ASSOC FOR 2008 CATALOG 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATI CELL PRIONE PCC CELL PRIONE PCC CELL PRIONE PCC FIRST EVANGELICAL I DAY CARE PROVI DAY CARE PROVI APPLE TREE NURSERY LOWN CARE PROVI FILSTEN RECFERE DAY CARE PROVI STEPHANIE BLAIR DAY CARE PROVI JENNIFER BOULLS DAY CARE PROVI JENNIFER BOULLS DAY CARE PROVI LETON MERCHANAM LETON BERNMAN LETON MERCHANAM CAREL BOULLS AND CARE PROVI LETON MERCHANAM CAREL BOULLS AND CARE PROVI LETON MERCHANAM CAREL BOULLS CAREL	Date: 01/2: MED CENT	3/2008 1 38-000t PO/List 35.50 28655/1 200.500 28655/1 431.17 28655/1 11,211.87 * * Tota 115.69 28666/1 75.60 28414/1 1,511.30 28414/1 1,512.00 28414/1 1,532.00 28414/1 1,032.50 28414/1 1,032.50 28414/1	000000 000000 000000 000000 000000 00000	Account 00475 00475 00475 00475 00470 00470 00470 00470 00470 00470 00470
Vendor Vendor Vendor Vendor Space Reinnel Generity's Policing Generity's Policing Generity's Policing Generity's Policing Selplers Policing Fullic Assistance SHIPLER'S POLICING SHIPLER'S OFFICE S GENERAL VALUE LOD OFFICE SHIPLER'S OFFICE S FULL SHIPLER'S OFFICE S E SOLUTIONS E SOLUTIONS E SOLUTIONS E JEHER TITLE MEDIC FISHER TITLE TITLE MEDIC FISHER TITLE MEDIC FISHER TITLE TITLE	Date: 01/: R R ING R OFTWARE MAINT THE R N UPPLY INC OUT-ITS, RUBBERI GUHARDS, MINOR IONA GUNGS11729-0: SOUTH LOBBIES E CONTROL 12/21/07 11/28/07	23/2008 Amount 2,698.99 * 4,078.74 21 4,078.74 * 4,078	Reference Ma * Total * * * Total * * * * Total * * * * * Total * * * * * * * * * * * * * * * * * * *	00000 00000 00000 00000 00000 00000 0000	Account 00200 00175 00300 00350 00350 00475	Vendor FIRELANDS RESIONAL MEDICAL RECORE HUMAN COUNTY DEVEL NATIONAL RESIDE NATIONAL RESIDE 2008 CATALOG 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATIC CELL PRIOR COMMUNICATIC CELL PRIOR AUTOMOMY MARIANNE AUTOMOMY MARIANNE AUTOMOMY APPLE TREE NURSERY DAY CARE PROVI LORRING D ARBERGAT DAY CARE PROVI KRISTEN BECHTEL DAY CARE PROVI KRISTEN BECHTEL DAY CARE PROVI KRISTEN BECHTEL DAY CARE PROVI LIGHTAN BECHTEL DAY CARE PROVI LIGHTAN BECHTEL DAY CARE PROVI LIGHTAN BECHTEL DAY CARE PROVI LEIGH AND RESINAN LORDON COMMUNICATION LEIGH AND RESINAN LORDON COMMUNICATION LEIGH AND RESINAN LORDON COMMUNICATION CARE PROVI CARE PRO	Date: 01/2: MED CENT	3/2008 1 3/2008 1 35.50 26655/1 200.00 28655/1 431.17 28655/1 11,211.87 * * Tota 135.69 28666/1 75.60 28414/1 1,511.30 28414/1 1,531.30 28414/1 1,532.02 28414/1 1,532.02 28414/1 1,437.15 28414/1 1,427.15 28414/1 1,427.15 28414/1 1,427.15 28414/1 1,427.15 28414/1 1,427.15 28414/1 1,427.15 28414/1 1,026.56 28414/1	000000 000000 000000 000000 000000 00000	Account 00475 00475 00475 00475 00470 00470 00470 00470 00470 00470 00470 00470
Vendor Vendor Vendor 5 DOG & KERNHL 66 SHERIFF'S POLICING 66-106 SHERIFF'S POLICING 56-106 SHERIFF'S POLICING 56-106 SHERIFF'S POLICING 5 PUBLIC ASSISTANCE 5-115 ADM. & OPERATIO SHIPLEYS OFFICE S ETAMP. TARE, P. HOFELAN COPPLES TAXINING B. NETHIL COMERNICAT CELL PHONE II TIME MARWER CABLE SERVICE CALL FISHER-TITUS MEDIO 25 SERVICE CALL FISHER-TITUS MEDIO CECINOWIC AND CECINOWIC AND CECINOWIC AND CECINOWIC AND CECINOWICE CECI	Date: 01/: R RING R OFTWARE MAINT LING R R N UPPLY INC OUPPLY INC OUPPLITS, RUBBERS EACHARDS, L MINOS LICHARDS/MINOR NOS SOUTH LORBERS E CONTROL 12/21/07 11/28/07 CAL CINTER CA SCREEN L CLOUT	23/2008 Amount 2,698.99 * 4,078.74 21 4,078.74 * 4,078	Reference Max 7 Total * * * Total * * * * Total * * * * * * * * * * * * * * * * * * *	0000 0000 0000 0000 0000 0000 0000 0000	Account 00200 00175 00300 00350 00350 00475 00475	Vendor FIRELANDS REGIONAL MEDICAL RECOR HURON COUNTY DEVELL NATIONAL RECOR HURON COUNTY DEVELL OS MEMBERS, NOTE OF STATE NATIONAL PROPERTION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTEL COMMUNICATI COUNTY DAY NARIANE ANDRESS DAY CARE PROVY MARIANE ANDRESS DAY CARE PROVY LORINE D BARSHART DAY CARE PROVY LORINE D BARSHART DAY CARE PROVY INSISTE OF STATE NATIONAL PROVINCE NATIONAL	Date: 01/2. MED CENT	3/2008 1 30/2008 1 30/2008 PO/Lin 30.5.0 28655/1 431.17 28655/1 11,211.87 * * * Tota 135.69 28666/1 75.60 28414/1 1,511.30 28414/1 4,332.08 28414/1 3,085.21 28414/1 1,1427.15 28414/1 1,026.56 28414/1 509.35 28414/1 509.35 28414/1	000000 000000 000000 000000 000000 00000	Account 00475 00475 00475 00475 00470 00470 00470 00470 00470 00470 00470 00470 00470
Vendor Vendor Vendor Vendor 15 DOG & KERNIL 16 SHRRIFP'S POLICING 6-106 SHRRIFP'S POLICING 6-106 SHRRIFP'S POLICING 6-106 SHRRIFP'S POLICING 5-1015 ADM. 6-106 SHRRIFP'S POLICING 5-1015 ADM. 6-106 SHRRIFP'S POLICING 5-115 ADM. 6-0FENTION TITLE CHARLES OFFICE. 1-116 ADM. 1-116 A	R R COTTWARE MAINT TING R R N UPPLY INC OGT-ITS, RUBBERG GE ICHARDS, L MINOR ICHARDS, L MINOR SOUTH LOBBIES E CONTROL 11/21/07 CAL CINTER G SCREEN L CLOU EES-HR	23/2008 Amount 2,698.99 * 4,078.74 21 4,078.74 21 4,078.74 * 4,078.74 * 4,078.74 * 4,078.74 * 4,078.74 * 4,078.74 * 4,078.74 * 1,053.72 21 86.00.00 21 15 76.08 21 1,057.60 22 104.95 28 104.95 28 84.00 28	Reference Max * Total * * * * * * * * * * * * * * * * * * *	00000 00000 00000 00000 00000 00000 0000	Account 00200 00175 00300 00350 00475 00475 00475	Vendor FIRELANDS RESIONAL MEDICAL RECORE HURON COUNTY DEVEL ON MEMBERSHIP NATYLOG MEMBERSHIP JOH OR OFFICER FROM MEMBERSHIP DAY CARE PROVI MARIANUS ANDERSON DAY CARE PROVI LORRING D MEMBERSHIP DAY CARE PROVI LORRING D MEMBERSHIP NATYLOG MEMBERSHIP DAY CARE PROVI JUNNIT SHARING DAY CARE PROVI CARE MEMBERSHIP DAY CARE PROVI CARE MEMBERSHIP DAY CARE PROVI CARE REGULAND DAY CARE PROVI CONTE CHAPPEN DAY CARE PROVI CONTE CHAP	Date: 01/2: MED CENT	3/2008 1 3/2008 1 3/2008 1 3/2008 PO/List 3/20100 28655/1 411.17 28655/1 11,211.87 * * * Totz 115.69 28666/1 175.60 28414/1 1,511.30 28414/1 4,312.00 28414/1 1,522.02 28414/1 1,427.15 28414/1 1,026 56 28414/1 3,485.44 28414/1 901.14 28414/1 901.14 28414/1	000000 000000 000000 000000 000000 00000	Account 00475 00475 00475 00475 00475 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
Vendor Vendor Vendor 5 DOG & KERNEL 6 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 6-106 SHERIFF'S POLICING 5 POULIC ASSISTANCE 5-115 ADM. 6 OPERATIO SHIPLETANDS FREE 7-115 ADM. 6 OPERATIO CHERRY VALLEY LOD TRAINING B R OFFICE SHIPLET OF OPERATION TAXINING B R OFFICE SHIPLET OF OPERATION TAXINING B R OFFICE SHIPLET OFFICE SHIPLET OFFI THE MARKER COBLE SERVICE CALL FIGHER TITUS MEDIO CHERRY THUS MEDIO MEMBERSHIT FI MEMBERSHIT FI	R R COTTWARE MAINT LING R R N UPPLY INC OGT-ITS, RUBBERG GE CORTOL 11/28/07 CAL CLINTER CAL CLINTER GE 11/21/07 CAL CLINTER GE GES-CRU EES-ORU EES-ORU EES-ORU EES-ORU EES-ORU EES-ORU EES-ORU ENC	23/2008 Amount 2,698.99 * 4,078.74 21 4,078.74 4 4,078.74 * 4,078.74 * 4,078.74 * 4,078.76 60.00 21 15,053.72 21 1,097.60 22 1,097.60 22 517.25 21 20.00 28 65.00 28 65.00 28	Reference	00000 00000 00000 00000 00000 00000 0000	Account 00200 00175 00300 00350 00350 00475 00475 00475 00475 00475	Vendor FIRELANDS REGIONAL MEDICAL RECOR HURON COUNTY DEVELLY NATIONAL RECOR HURON COUNTY DEVELLY NATIONAL RECOR INSTELL COMMUNICATION INSTELL COMMUNICATION COUNTY DAY NATIONAL PROVING MARIANE ANDRESS DAY CARE PROVING MARIANE ANDRESS MARIANE	Date: 01/2: MED CENT	3/2008 1 3/2008 1 3/2008 1 3/2008 PO/List 3/201.00 28655/1 431.17 28655/1 11,211.87 * * * Tota 1135.69 28666/1 15.60 28414/1 1,511.30 28414/1 1,511.30 28414/1 1,512.02 28414/1 1,026.56 28414/1 1,026.56 28414/1 509.38 28414/1 903.14 28414/1 3,407.37 28414/1 3,407.37 28414/1 3,157.47 28414/1 3,157.47 28414/1	000000 000000 000000 000000 000000 00000	Account. 00415 00475 00475 00475 00475 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
Vendor Vendor Vendor Vendor Space (Space	Date: 01/: R RING R COTTWARE MAINT ING R R N UPPLY INC OGT-ITS, RUBBERG GE ICHARDS, L MINOS ICHARDS, L MINOS SOUTH LOBBERG E CONTROL 11/28/07 CAL CENTROL 11/28/07 CAL C	23/2008 Amount 2,698.99 * 4,078.74 21 4,078.74 21 4,078.74 21 4,078.74 21 1,053.72 21 16 600.00 21 17 76.06 21 104.95 21 1,057.60 22 1,057.60 22 20.00 28 600.00 28 6	Reference Max 7 Total * * * * * * * * * * * * * * * * * * *	00000 00000 00000 00000 00000 00000 0000	Account 00200 00175 00300 00350 00350 00475 00475 00475 00475 00475 00475	VERIGOT FIRELANDS RESIONAL MEDICAL RECORD HURGH COUNTY DEVEL NATIONAL ASSOC FOR 2008 CATALOG 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES NEXTSL COMMUNICATION CELL PHONE PCC FIRST EVANGELICAL I. WARLANGE ANDERS DAY CARE PROVICE LORING D. HARMMARY APPLE TERE WIGHER DAY CARE PROVICE KRISTEN BEGGIFFE DAY CARE PROVICE HEATHER BELGER DAY CARE PROVICE CARE RECORD CONNEC CHAPMAN DAY CARE PROVICE SHARON COMBS DAY CARE PROVICE DAY CARE PROVICE SHARON COMBS DAY CARE PROVICE SHARON COMBS	Date: 01/2: MED CENT	3/2008 1 3/2008 1 3/2008 1 3/2008 2 3/2008 2 3/2008 2 3/200.00 28655/1 411.17 28655/1 11,211.87 * * * Totz 115.69 28666/1 75.60 28414/1 1,511.30 28414/1 4,312.00 28414/1 1,522.00 28414/1 1,427.15 28414/1 1,026.56 28414/1 3,487.47 28414/1 903.14 28414/1 3,487.47 28414/1 1,37.97 28414/1 1,37.98 28414/1 1,37.99 28414/1 1,37.99 28414/1	000000 000000 000000 000000 000000 00000	Account. 00475 00475 00475 00475 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
Vendor Vendor Vendor Vendor S POG & KERNEL 6 SHERIFF'S POLICING 6 SHERIFF'S POLICING 70 SANNALS 6 SHERIFF'S POLICING 6 SHERIFF'S POLICING 5 PUBLIC ASSISTANCE 5 PUBLIC ASSISTANCE 5 HIPLEYS OFFICE S STAMP, TAPE, A CONFESINGER CHERRY VALLEY LOD OHPELAND OFFICE S CANER OFFI S	Date: 01/: R R RIMG R COFTWARE MAINT TING R R N N UPPLY INC COST: 1TS, RUBBERI GE CICHARDS, L, MINOS ICHARDS, L, MINOS SOUTH LOBBERS E CONTROL 12/21/07 11/28/07 CAL CINTER CAL CINTER CAL CINTER ESS- NR ESS- ORU ENC	23/2008 Amount 2,698.99 * 4,078.74 2 4,078.74 * 4,078.74 * 4,078.74 * 4,078.74 2 20.00 22 4,1.61 2 1,097.60 22 104.95 22 104.95 22 20.00 28 84.00 22 500 28 550.00 28 578 52.65 20 28 578 532.65 28 2,895.00 28	Reference Max * Total * * * * * * * * * * * * * * * * * * *	00000 00000 00000 00000 00000 00000 0000	Account 00200 00175 00300 00350 00350 00475 00475 00475 00475 00475 00475	VERIOUS RESIONAL MEDICAL RECORD HUMBON COUNTY DEVEL MEDICAL RECORD HUMBON COUNTY DEVELOR TO A CARE PROVIDED HAVE A	Date: 01/2: MED CENT	3/2008 1 3/2008 1 3/2008 PO/Lib 35.50 28655/1 200.00 28655/1 211,211.87 ** Tota 115.69 28666/1 75.60 28414/1 151.30 28414/1 151.30 28414/1 1,511.30 28414/1 1,522.00 28414/1 1,026.56 28414/1 1,026.56 28414/1 3,485.44 28414/1 509.35 28414/1 3,407.37 28414/1 31,20.24 28414/1 3,407.37 28414/1 3,157.47 28414/1 3,157.47 28414/1 3,157.47 28414/1 3,170.98 28414/1 2,731.53 28414/1	000000 0000000 0000000 000000 000000 0000	Account. 00475 00475 00475 00475 00475 00476 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
Vendor Vendor Vendor Vendor 15 DOG & KERNIL 16 SHERIFF'S POLICING 15 PUBLIC ASSISTANCE 5 PUBLIC ASSISTANCE 5 PUBLIC ASSISTANCE 5 HIPLESS OFFICE S STAMP, TAPE, A CONDESSINGER CHERNY VALLEY LOD CHERNY VALLEY CHERNY VALLEY LOD CHERNY VALLEY LOD CHERNY VALLEY LOD CHERN	Date: 01/: R R ING R OFTWARE MAINT ING R R N N N N N ING ING ING ING ING ING ING I	23/2008 Amount 2,698.99 * 4,078.74 2 4,078.74 2 4,078.74 * 4,078.74 2 1,053.72 2 13ANNOS 242.45 2 1,097.60 26 104.95 26 104.95 26 517.25 2 20.00 26 52.00 28 SYS 52.00 28 2,895.00 28 2,895.00 28	Reference Max 7 Total * * * * Total * * * * * * * * * * * * * * * * * * *	00000 00000 00000 00000 00000 00000 0000	Account 00200 00175 00300 00350 00350 00475 00475 00475 00475 00475 00475	Vendor FIRELANDS RESIONAL MEDICAL RECOR HURON COUNTY DEVELLY MEDICAL RECOR HURON COUNTY DEVELLY MATTER COMMUNICATION 105-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES MEXTEL COMMUNICATION FROM COMMUNICATION MARTANE ANDRESS DAY CARE PROVI DAY CARE PROVI MARTANE ANDRESS DAY CARE PROVI LORINE D BASHMART DAY CARE PROVI MARTANE BASHMART DAY CARE PROVI MARTANE BASHMART DAY CARE PROVI MESTEL COMMUNICATION MARTANE BASHMART DAY CARE PROVI MESTEL COMMUNICATION MARTANE BASHMART DAY CARE PROVI MESTEL COMMUNICATION MARTANE BASHMART DAY CARE PROVI LEICH AND RESENDAN CARE DECULARATION CARE MORES INC COMMUNICATION MAY CARE PROVI SHARE PROVI SHARE PROVI SHARE COLLINES MAY CARE PROVI SHARE COLLINES MAY CARE PROVI SHAREN COMMUNICATION MAY CARE PROVI COMMUNICATION MARTANE SHAREN DAY CARE PROVI COMMUNICATION MARTANE SHAREN MAY CARE PROVI COMMUNICATION MARTANE SHAREN MAY CARE PROVI COMMUNICATION MARTANE SHAREN MAY CARE PROVI COMMUNICATION MARTANE SHAREN MARTANE SHA	Date: 01/2: MED CENT	3/2008 1 3/2008 1 3/2008 1 3/2008 2 3/2008 2 3/2008 2 3/200.00 28655/1 411.17 28655/1 11,211.87 * * * Totz 115.69 28666/1 75.60 28414/1 1,511.30 28414/1 4,312.00 28414/1 1,522.00 28414/1 1,427.15 28414/1 1,026.56 28414/1 3,487.47 28414/1 903.14 28414/1 3,487.47 28414/1 1,37.97 28414/1 1,37.98 28414/1 1,37.99 28414/1 1,37.99 28414/1	000000 000000 000000 000000 000000 00000	Account. 00475 00475 00475 00475 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470

			Bacco				
	S C H E D U L E	erence:	Page: 9	C L A I M Batch Number: 02 Date: 01/	SCHEDULE 23/2008 R	eference:	Page: 10
Vendor	Amount PO/Line		Account	Vendor:	Amount PO/Lin		Account
CHRISTINE DONNAMILLER DAY CARE PROVIDER DEC 07 SHAUNDA EDWARDS	380.00 28414/1 1,044.99 28414/1	000000	00470	CANDY KRAUSE DAY CARE PROVIDER DEC 07 CHRISTINA L. KUHLMAN	1,100.53 28414/1 2,377.62 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 JENNIPER EMERICK DAY CARE PROVIDER DEC 07	1,301.33 28414/1	000000	00470	CHRISTINA L. KUHLMAN DAY CARE PROVIDER DEC 07 BRENDA KURZEN	4,197.04 28414/1	000000	00470
MICHBLE FELTNER DAY CARE PROVIDER DEC 07	2,335.41 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 TINA MARKEL DAY CARE PROVIDER DEC 07	1,668.75 28414/1	000000	00470
AMY J FIGLEY DAY CARE PROVIDER DEC 07 JANET R FILSINGER	1,087.59 28414/1 4,827.74 28414/1	000000	00470	DONNA MCKENNA DAY CARE PROVIDER DEC 07 ELIZABETH DARLENE MEADE	328.46 28414/1 2,663.55 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 FIRST UNITED METHODIST DAY	1,295.50 28414/1	000000	00470	DAY CARE PROVIDER DEC 07	1,560.99 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 ANDREA FORMAN DAY CARE PROVIDER DEC 07 BROOKE FRANCIS	1,191.25 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 LIBBY LEE MEYER DAY CARE PROVIDER DEC 07	4,925.07 28414/1	000000	00470
DAY CARE PROVIDER DEC 07	1,611.01 28414/1	000000	00470	SHIRLEY LOU MILLER DAY CARE PROVIDER DEC 07	645.27 28414/1	000000	00470
GENA M GEARHEART DAY CARE PROVIDER DEC 07 DIANE GRAHAM	913.25 28414/1 802.69 28414/1	000000	00470	PATRICIA J MONTGOMERY DAY CARE PROVIDER DEC 07 CAROLSUE MOORE	686.41 28414/1 485.46 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 AUDREY HARVEY	1,816.56 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 LAURA MOYER	1,495.55 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 ELAINE M HINTZ DAY CARE PROVIDER DEC 07	1,046.30 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 IRENE MULDER DAY CARE PROVIDER DEC 07	488.93 28414/1	000000	00470
KATHLEEN J HUNTER DAY CARE PROVIDER DEC 07	2,098.70 28414/1	000000	00470	CONNIE MYERS DAY CARE PROVIDER DEC 07	264.45 28414/1	000000	00470
SARA HURST DAY CARE PROVIDER DEC 07 BARBARA JONES	2,428.21 28414/1 912.00 28414/1	000000	00470	TINA RENEE NAVARRO-LEISURE DAY CARE PROVIDER DEC 07 CONNIE NELSON	544.96 28414/1 3,091.09 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 SHIRLEY JONES	1,866.05 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 NORWALK CHILDCARE CENTER IN	4,978.04 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 SHERRY JURIST DAY CARE PROVIDER DEC 07	1,423.38 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 CAROLYN OLANIYAN DAY CARE PROVIDER DEC 07	693.12 28414/1	000000	00470
D & H INVESTMENT INC DAY CARE PROVIDER DEC 07	302.00 28414/1	000000	00470	CONNIE ONEY DAY CARE PROVIDER DEC 07	515.70 28414/1	000000	00470
MARCELLA A KILIAN DAY CARE RPOVIDER DEC 07 KINDERNEST CHILD DEVELOPMEN	338.72 28414/1	000000	00470	SUSAN OSBORNE DAY CARE PROVIDER DEC 07	530.00 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 DARLENE KLONK	8,023.47 28414/1 302.48 28414/1	000000	00470	STEPHANIE PARABTANI DAY CARE PROVIDER DEC 07 SHEILA M PRATER	1,126.32 28414/1 3,758.10 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 LURA KOCH	3,960.00 28414/1	000000	00470	SHEILA M PRATER DAY CARE PROVIDER DEC 07 JULIE PRUCHINSKY	2,164.80 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 KELLIE KONICEK DAY CARE PROVIDER DEC 07	501.69 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 KELLY QUILLEN DAY CARE PROVIDER DEC 07	1,069.76 28414/1	000000	00470
	SCHEDULE		Page: 11		SCHEDULE		Page: 12
Number: 02 Date: 03	./23/2008 Ref Amount PO/Line	erence: Warrant	Account	Batch Number: 02 Date: 01/	23/2008 R Amount PO/Lin	eference: e Warrant	Account
KIMBERLY A RATLIFF		000000	00470	SARAH SALLY SCHILTE	141.30 28414/1	000000	00470
DAY CARE PROVIDER DEC 07 JULIE ANN REAGAN	2,180.23 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 MARILYN SIMON	45.42 28667/1	000000	00470
DAY CARE PROVIDER DEC 07 TORRI REINECK DAY CARE PROVIDER DEC07	494.78 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 ARDELLA SMITH DAY CARE PROVIDER DEC 07	294.80 28667/1	000000	00470
CHRISTIE REYNOLDS DAY CARE PROVIDER DEC 07	5,299.07 28414/1	000000	00470	ROSE STEIN DAY CARE PROVIDER DEC 07	268.64 28667/1	000000	00470
ROBIN RISNER DAY CARE PROVIDER DEC 07 TAMMY L ROBINSON	4,450.04 28414/1 2,381.98 28414/1	000000	00470	AMANDA JC VAJAS DAY CARE PROVIDER DEC 07 RENEE THOMPSON	1,382.00 28667/1 238.22 28667/1	000000	00470
DAY CARE PROVIDER DEC 07 PELICITA RODRIGUEZ	509.30 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 FONNA VANFLEET	1,217.01 28667/1	000000	00470
DAY CARE PROVIDER DEC 07 VEDA KAY ROSIAN	2,299.01 28414/1	000000	00470	DAY CARE PROVIDER DEC 07	695.00 28667/1	000000	00470
DAY CARE PROVIDER DEC 07 JEANETTE SCHAUB DAY CARE PROVIDER DEC 07	1,690.43 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 ANGELA WARNER DAY CARE PROVIDER DEC 07	1,314.93 28667/1	000000	00470
SERENA J SHEPHERD DAY CARE PROVIDER DEC 07	338.32 28414/1	000000	00470	WEE CARE CENTER INC DAY CARE PROVIDER DEC 07	1,326.78 28667/1	000000	00470
AMY SHUTT DAY CARE PROVIDER DEC 07 DEBRA SIGNS	3,459.85 28414/1 468.66 28414/1	000000	00470	KOLEEN WELLER DAY CARE PROVIDER DEC 07 ANGELA WILLIAMS	6,005.35 28667/1 1,057.65 28667/1	000000	00470
DAY CARE PROVIDER DEC 07	1,961.83 28414/1	000000	00470	ANGELA WILLIAMS DAY CARE PROVIDER DEC 07 JODY WOODARD	175.22 28667/1	000000	00470
DAY CARE PROVIDER DEC 07 PAULA J SMITH DAY CARE PROVIDER DEC 07	1,508.20 28414/1	000000	00470	DAY CARE PROVIDER DEC 07 CINDY S WRIGHT DAY CARE PROVIDER DEC 07	2,187.07 28667/1	000000	00470
DONNA SPEARS DAY CARE PROVIDER DEC 07	4,244.97 28414/1	000000	00470	JANINE WYANT DAY CARE PROVIDER DEC 07	977.11 28667/1	000000	00470
ST PAULS CHRISTIAN DAY CARE PROVIDER DEC 07	1,088.00 28414/1	000000	00470	MICHELLE YOUNG DAY CARE PROVIDER DEC 07	1,701.53 28667/1	000000	00470
CIMBERLY STEPHENS DAY CARE PROVIDER DEC 07 PERRY L STORY	5,298.57 28414/1 3,439.43 28414/1	000000	00470	STACIA J ZELMS DAY CARE PROVIDER DEC 07 BELLEVUE MUNICIPAL COURT	1,048.30 28667/1 413.77 28667/1	000000	00470
DAY CARE PROVIDER DEC 07	1,021.00 28414/1	000000	00470	GARNSIHMENT-LAURA MOYER BP OIL COMPANY	117.98 28415/1	000000	00475
DAY CARE PROVIDER DEC 07 DEBORAH K SUGASKI	4,231.65 28414/1	000000	00470	PUEL-PCSA MARATHON OIL COMPANY	168.99 28415/1	000000	00475
DAY CARE PROVIDER DEC 07 OROTHY A SWORD DAY CARE PROVIDER DEC 07	2,819.34 28414/1	000000	00470	FUEL-PCSA ROBIN C HUNT TUITION REIMBURSEMENT	1,020.00 28663/1	000000	00475
HE CHILD NEST LTD DAY CARE PROVIDER DEC 07	2,994.79 28414/1	000000	00470	TUITION REIMBURSEMENT	202,067.19 * * Total	1 * *	
MELISSA TINNEY DAY CARE PROVIDER DEC 07	2,141.58 28414/1 1,417.78 28414/1	000000	00470		213,279.06 * * Total		
ARGARET CAROL TURNER DAY CARE PROVIDER DEC 07	1,411.70 20414/1		55475	113 FUSILE ASSISTANCE	213,273.00 1000.	•	
CLAIM	SCHEDULE		Page: 13	CLAIM	SCHEDULE		Page: 14
	,	erence:		Batch Number: 02 Date: 01/		eference:	
Vendor A	Amount PO/Line	Warrant	Account	Vendor		e Warrant	Account
MIA				123 WIA	98,290.54 * * Tota	1 * *	
BOWLING GREEN STATE UNIVERS TUITION BOWLING GREEN STATE UNIVERS	2,201.00 28665/1 2,169.00 28665/1	000000	00280	125 AUTO TAX 125-125 AUTO TAX - OFFICE			
TUITION BOWLING GREEN STATE UNIVERS	2,169.00 28665/1 2,129.00 28665/1	000000	00280	HOME LUMBER COMPANY TAPE & WOOD FOR OFFICE REP	10.88 28227/1 AIRS	000000	00175
TUITION BOWLING GREEN STATE UNIVERS	1,118.41 28665/1	000000	00280	SHIPLEYS OFFICE SUPPLY INC INK CARTRIDGES & PENS.PENS	379.63 28227/1 PENCILS	000000	00175
TUITION BOWLING GREEN STATE UNIVERS	467.60 28665/1	000000	00280	UNITED STATES POSTAL SERVIC POSTAGE FOR METER SHIPLEYS OFFICE SUPPLY INC	500.00 28227/1 47.21 28228/1	000000	00175
TUITION BOWLING GREEN STATE UNIVERS BOOKS	263.60 28665/1	000000	00280	INK CARTRIDGES & PENS, PENS	47.21 28228/1 PENCILS 126.00 28230/1	000000	00200
BOWLING GREEN STATE UNIVERS TUITION	877.10 28665/1	000000	00280	HOTEL FOR CEAO CONFERENCE COUNTY ENGINEERS ASSOC OF O	370.00 28231/1	000000	00301
BOWLING GREEN STATE UNIVERS TUITION EHOVE CAREER CENTER	626.00 28665/1 4,604.14 28665/1	000000	00280	2008 CEAO CONFERENCE 01/31- DOMESTIC UNIFORM RENTAL	-02/01 64.95 28232/1	000000	00475
MOBILE UNIT DECEMBER 2001 EHOVE CAREER CENTER	4,604.14 28665/1 801.00 28665/1	000000	00280	BATHROOM SERVICES KOCH ALUMINUM MFG INC DOOR FOR OFFICE	194.00 28232/1	000000	00475
TUITION EHOVE CAREER CENTER	1,670.00 28665/1	000000	00280	LOWE'S HOME CENTERS INC FOAM ROLL, LEVERS FOR OFFICE	58.80 28232/1	000000	00475
TUITION	30.00 28665/1	000000	00280	NEW HAVEN SUPPLY CO INC LIGHTS, CORD & MALE PLUG PEACOCK WATER	383.74 28232/1 6.75 28232/1	000000	00475
SUPPORTIVE SERV-TB TEST LORAIN COUNTY J V S DISTRIC TUITION	1,200.00 28665/1	000000	00280	WATER			004/3
MED IMAGE LTD SUPPORTIVE SERVICES-UNIFO	69.98 28665/1 RMS	000000	00280	125-125 AUTO TAX - OFFICE	2,141.96 * * Tota	1 * *	
NORWALK REFLECTOR INC LEGAL NOTICE-YOUTH RFP	79.20 28665/1	000000	00280	125-126 AUTO TAX - ROADS CARGILL INC	13,280.38 28390/1	000000	00210
DEGNE NOTICE TOOLS AT	1,200.00 28665/1 :007 3,863.75 28665/1	000000	00280	SALT DELIVERED ACTION AUTO SUPPLY INC	162.45 28391/1	000000	00210
SANDUSKY BAY AREA GOODWILL CAREER TESTING-DECEMBER 2	3,863.75 28665/1 1,640.25 28665/1	000000	00280	ADAPTOR, TANK, HINGE, FUEL INC	JECTION 204 03 20201/1	000000	00275
SANDUSKY BAY AREA GOODWILL CAREER TESTING-DECEMBER 2 TERRA STATE COMMUNITY COLLE TUITION TERRA STATE COMMUNITY COLLE		000000	00280	NUTS, RINGS, SEAL, INSERT FOR CONSTRUCTION EQUIPMENT & PUSH/PULL CABLE FOR #415	#415 132.40 28391/1	000000	00275
SANDUSKY BAY AREA GOODWILL CAREER TESTING-DECEMBER 2 TERRA STATE COMMUNITY COLLE TUITION TERRA STATE COMMUNITY COLLE TUITION TERRA STATE COMMUNITY COLLE	10,846.80 28665/1			PUSH/PULL CABLE FOR #415			
SANDUSKY BAY AREA GOODWILL CAREER TESTING-DECEMBER 2 TERRA STATE COMMUNITY COLLE TUITION TERRA STATE COMMUNITY COLLE TUITION TERRA STATE COMMUNITY COLLE ONE STOP-NOVEMBER 2007 TRANSFORMATION NETWORK	1,051.19 28665/1	000000	00280	ALTERNATOR FOR #208	248.00 28391/1	000000	00275
SANDUSKY BAY AREA GOODWILL CAREER TESTING-DECEMBER 2 TERRA STATE COMMUNITY COLLE TUTION TERRA STATE COMMUNITY COLLE TUTION TERRA STATE COMMUNITY COLLE ONE STOP-NOVEMBER 2007	1,051-19 28665/1 61,382-52 28664/1		00280 00285	CUSTOM ELBCTRIC SERVICE INC ALTERNATOR FOR #208 CUSTOM METAL WORKS INC REPAIR #751,#221 & #222	111.71 28391/1	000000	00275
SANDUSKY BAY AREA GOODWILL CAREER TESTING-DECEMBER 2 TUITION TEERA STATE COMMUNITY COLLE TEERA STATE COMMUNITY COLLE ONE STOP-NOVIMENER 2007 TERANSPORMITON NETWORK HOW OF STOP-NOVIMENER 2007 TEANSPORMITON NETWORK HURON COUNTY JOS & FAMILY S HURON COUNTY JOS & FAMILY S	1,051-19 28665/1 61,382-52 28664/1	000000		CUSTOM ELECTRIC SERVICE INC ALTERNATOR FOR #208 CUSTOM METAL WORKS INC REPAIR #751,#221 & #222 DANS TRUCK EQUIPMENT SPINNER MOTOR #222 GIBBS EQUIPMENT INC			

						_
atch Number: 02 Date: 01/23/	CHEDULE /2008 Refe	erence:	Page: 1	CLAIM SCHEDULE Batch Number: 02 Date: 01/23/2008	Reference:	Page:
	mount PO/Line	Warrant	Account	Vendor Amount PO/L	ine Warrant	Accoun
HYDRAULIC FLUID & GUARDOL FOR	1,612.75 28391/1 R EQUIP	000000	00275	125 AUTO TAX 25,164.23 * * To	tal * *	
MAXIE TIRE TIRE REPAIRS FOR #113 & #83 MIDWAY INC	42.00 28391/1 308.95 28391/1	000000	00275	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F		
CLAMP, SOLENOID, NUT, DOOR HINGE NORTHERN OHIO TRUCK CENTER VALVE, ROLLER & SIDE GRILL FOR	E KIT	000000	00275	GERALD P BURSIEL 400.00 28022/	1 000000	00150
TRACTOR SUPPLY CO BUSINESS	R #221,#222 & #315 12.44 28391/1	000000	00275	ESAA-JOSEPH CASE-RENT ADRIEL SCHOOL INC 4,757.88 28022/		00150
VALVE CONVERTA, TAPE MEASURES TRUCK SALES & SERVICE INC CONNECTION, VALVE, SPRING, BUMPE	658.71 28391/1 ER #123	000000	00275	FOSTER CARE CHILD ROOM & BOARD BEECH BROOK 5,916.66 28022/ FOSTER CARE CHILD ROOM & BOARD	1 000000	00150
MIDWAY INC CLAMP, SOLENOID, NUT, DOOR HINGE	618.08 28392/1 E KIT	000000	00475	MARILYN BICK 46.00 28022/ FOSTER CARE CHILD EXP REIMB		00150
P & R HARDWARE INC KEY & TAPE PHIL LEAK COMPANY	32.73 28392/1	000000	00475	CATHOLIC CHARITIES 8,525.31 28022/ FOSTER CARE CHILD ROOM & BOARD		00150
VALVE FOR GREASER TRACTOR SUPPLY CO BUSINESS	162.00 28392/1	000000	00475	COMMUNITY TEACHING HOMES IN 6,646.00 28022/ FOSTER CARE CHILD ROOM & BOARD CHRISTINA CURTIS 120.00 28022/		00150
VALVE CONVERTA, TAPE MEASURES TUFFMAN EQUIPMENT & SUPPLY	72.50 28392/1	000000	00475	FOSTER PARENT ONGOING TRNG PAM & TERRY DWIGHT 322.00 28022/		00150
GLOVES UNIVERSAL EQUIP & RENTAL IN DRAIN ROOTER FOR SHOP & CHAIN	98.08 28392/1	000000	00475	NONRECURRING FAMILIES FIRST INC ADOPT OHIO KIDS-R GRAVELLE	1 000000	00150
	N,FEOG & WIRE WHEEL 18,847.93 * * Total *			ADDY: OHIO KIDS-R GRAVELLE THE FORT WAYNE CHILDRENS HO 7,692.65 28022/ FOSTER CARE CHILD ROOM & BOARD HURON COUNTY JOB & FAMILY S 344.00 28022/	1 000000	00150
5-127 AUTO TAX - BRIDGES				FOSTER CARE CHILD SAVINGS ACCT		00150
	3,759.50 28393/1	000000	00210	KCA FINANCIAL SERVICES 318.55 28022/ ESAA CINDY GONZALEZ-UTILITIES JAMES & DEBBIE ORTH 25.00 28022/		00150
CONCRETE BETTY JANE HAHN PORTABLE FOR GW-079-04.83	100.00 28396/1	000000	00475	JAMES & DEBBIE ORTH 25.00 28022/ ESAA-MICHELLE RIGGLEMAN-RESPIT SCHILD'S IGA INC 102.77 28022/		00150
GEOSHACK OH LLC REPAIRS TO LASER FOR BRIDGE C	181.86 28396/1 CREWS	000000	00475	ESAA JOSEPH CASE-GROCERIES KEN & PATRICTA SMITH 120 00 28022/		00150
TRACTOR SUPPLY CO BUSINESS VALVE CONVERTA, TAPE MEASURES	22.98 28396/1	000000	00475	FOSTER PARENT ONGOING TRAINING JUDY SPEARS 60.00 28022/ FOSTER PARENT ONGOING TRNG	1 000000	00150
	4,064.34 * * Total *	*		JERRALAYNE ZIDARIN 60.00 28022/ POSTER PARENT ONGOING TRNG	1 000000	00150
5-128 ENGINEERING				MARILYN BICK 1,350.00 28022/		00150
OHIO LTAP LPA PROJECT ADMIN	110.00 28389/1	000000	00475	THOMAS & GLORIA BISSELL 1,120.00 28022/: FOSTER CARE PAYROLL DEC 2007 BRYAN BLOMKER 143.12 28022/:		00150
5-128 ENGINEERING	110.00 * * Total *	*		FOSTER CARE PAYROLL DEC 2007 THERESA BURRIS 3,145.00 28022/		00150
				POSTER CARE PAYROLL DEC 2007		
CLAIM S	CHEDULE		Page: :	CLAIM SCHEDULE		Page:
atch Number: 02 Date: 01/23/		erence:		Batch Number: 02 Date: 01/23/2008	Reference:	
	mount PO/Line	Warrant	Account	Vendor Amount PO/L	ine Warrant	Accoun
BRENDA CONLEY FOSTER CARE PAYROLL DEC 2007	930.00 28022/1	000000	00150	CYNTHIA TORRENCE 284.80 28022/ FOSTER CARE PAYROLL DEC 2007		00150
TINA COURTAD FOSTER CARE PAYROLL DEC 2007	78.42 28022/1	000000	00150	LINDA & EUGENE WEILNAU 1,180.00 28022/ POSTER CARE PAYROLL DEC 2007		00150
CHRISTINA CURTIS FOSTER CARE PAYROLL DEC 2007	1,200.00 28022/1 2,480.00 28022/1	000000	00150	JERRALAYNE ZIDARIN 1,450.00 28022/ FOSTER CARE PAYROLL DEC 2007		00150
FOSTER CARE PAYROLL DEC 2007	1,550.00 28022/1	000000	00150	CASCADE MANAGEMENT SERVICE 150.00 28651/ ESAA CHRISTINE WALLEN-GROCERIES BIG LOTS #34 834.93 28651/		00150
FOSTER CARE PAYROLL DEC 2007 PAM & TERRY DWIGHT	650.00 28022/1	000000	00150	ESAA-SAMANTHA SELF-BEDS CITY OF NORWALK 3.55 28651/		00150
FOSTER CARE PAYROLL DEC 2007 ANDREA FORMAN	3,450.00 28022/1	000000	00150	IL CHAFFEE-A PRELIPP WATER SHIRLEY A FULTON KEIP-JULIE ANNA BRANT		00150
FOSTER CARE PAYROLL DEC 2007 MAURA GEORGE FOSTER CARE PAYROLL DEC 2007	90.19 28022/1	000000	00150	KPIP-JULIE ANNA BRANT SHIRLEY A FULTON 1,000.00 28651/ KPIP CHRISTOPHER BURSLEY		00150
DIANE GRAHAM FOSTER CARE PAYROLL DEC 2007	1,075.00 28022/1	000000	00150	LINDA GIBSON 500.00 28651/ KPIP DAKOTA HALL		00150
REBECCA GRIGGS FOSTER CARE PAYROLL DEC 2007	235.26 28022/1	000000	00150	OHIO EDISON 112.35 28651/ IL CHAFFEE-A PRELIPP ELECTRIC		00150
WILLIAM D. KOPAS JR. FOSTER CARE PAYROLL DEC 2007	117.65 28022/1 2.095.00 28022/1	000000	00150	NANCY ST CLAIR 391.18 28651/ FOSTER CARE SUBSIDY REPLACE		00150
POSTER CARB PAYROLL DEC 2007 DAN & AMY MATHEWS	2,095.00 28022/1 627.39 28022/1	000000	00150	KAREN WARD 1,000.00 28651/ KPIP SPENCER CRISTY-PERPULY	_ 000000	00120
FOSTER CARE PAYROLL DEC 2007 MONICA D MCCLISH	39.21 28022/1	000000	00150	145-145 CHILDREN'S SERVICE F 77,568.32 * * To	tal * *	
FOSTER CARE PAYROLL DEC 2007 DEBBIE NOTTKE FOSTER CARE PAYROLL DEC 2007	2,015.00 28022/1	000000	00150	145 CHILDREN'S SERVICE F 77,568.32 * * To	tal * *	
FOSTER CARE PAYROLL DEC 2007 JAMES & DEBBIE ORTH FOSTER CARE PAYROLL DEC 2007	1,480.00 28022/1	000000	00150	160 DITCH MAINTENANCE		
BARB PRYOR FOSTER CARE PAYROLL DEC 2007	1,657.00 28022/1	000000	00150	160-160 DITCH MAINTENANCE BROWN CRANE & ASSOCIATES LT 275.00 28568/	1 000000	00275
JUDY & MARK RICE FOSTER CARE PAYROLL DEC 2007	350.00 28022/1	000000	00150	BOOKKEEPING SERVICES HURON COUNTY SOIL & WATER 37.00 28570/		00475
CHERYL SCHROCK FOSTER CARE PAYROLL DEC 2007 TOM & MICHELLE SKAGGS	176.45 28022/1 930.00 28022/1	000000	00150	EQUIPMENT USE 160-160 DITCH MAINTENANCE 312.00 * * To	tal * *	
FOSTER CARE PAYROLL DEC 2007 MICHAEL GORDON SLEE	930.00 28022/1 300.00 28022/1	000000	00150			
FOSTER CARE PAYROLL DEC 2007 KEN & PATRICIA SMITH	930.00 28022/1	000000	00150	160 DITCH MAINTENANCE 312.00 * * To	tal * *	
FOSTER CARE PAYROLL DEC 2007 JUDY SPEARS	450.00 28022/1	000000	00150	170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G		
FOSTER CARE PAYROLL DEC 2007 NANCY ST CLAIR FOSTER CARE PAYROLL DEC 2007	2,740:00 28022/1	000000	00150	WSOS COMMUNITY ACTION 200.00 28369/ PAIR HOUSING/DRAW 262	1 000000	00900
FOSTER CARE PAIROLL DEC 2007						
FUSIBR CARS PAIRULE DEC 2007						
стяты з			Page:		Deference	Page:
CLAIM S tch Number: O2 Date: 01/23/ Vendor Am	/2008 Refe	erence:	Page:	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L	Reference:	
CLAIM S Ech Number: 02 Date: 01/23/ Vendor An	/2008 Refe	Warrant		Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPREHENSIVE HOUSIN		
CLAIM S tch Number: 02 Date: 01/23/ Vendor An	/2008 Refe	Warrant		Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 150 COMPRESIEST VENDUSIN 150-150 COMPRESIEST NOUSIN	ine Warrant	Accoun
CLAIM S tich Number: 02 Date: 01/23/ Vendor Am 0-170 HURGN COUNTY BLOCK G 0 HURGN COUNTY BLOCK G	/2008 Refe	Warrant		Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN CT CONSULTATIVE SINC	ine Warrant	
CLAIM S tich Number: 02 Date: 01/23/ Vendor Am 0-170 HURGN COUNTY BLOCK G 0 HURGN COUNTY BLOCK G	/2008 Reference PO/Line 200.00 * * Total *	Warrant		Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPREHENSIVE HOUSIN 190-190 COMPRESSIVE HOUSIN CT CONSULTANTS INC INVOICE 60472-14/DRAM 350 CT CONSULTANTS INC CT CONSULTANTS INC INVOICE 41/DRAM 350 CT CONSULTANTS INC INVOICE 41/DRAM 350 CT CONSULTANTS INC 2,633.99 28370/	1 000000 1 000000	Accour
CLAIM S tch Number: 02 Date: 01/23/ Vendor Am 0-1/0 HURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 7 EMERGERCY MANAGEMENT 7-17 EMERGERCY MANAGEMENT NESTHE. COMMINICATIONS	/2008 Reference PO/Line 200.00 * * Total * 200.00 * * Total * 85.35 28420/1	Warrant		Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN CT CONSULTANTS INC LINVICE 06472-14/DRAM 350 LANGE NOTE 06472-14/DRAM 35	1 000000 1 000000 1 000000	Account 00525 00600 00600
CLAIM S tch Number: 02 Date: 01/23/ Vendor Am 0-170 NURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 7 EMERGENCY MANAGEMENT 7-277 EMERGENCY MANAGEMENT NECTEL COMMUNICATIONS CELL PROMES ACCT 273270138-03	/2008 Reference PO/Line 200.00 * * Total * 200.00 * * Total * 85.35 28420/1	Warrant	Account	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 1.90 COMPREHENSIVE HOUSIN 1.90-190 COMPREHENSIVE HOUSIN CT COMBULTAINES INC CT CONSULTAINES INC CT CONSULTAINES INC LINVOICE 14/DRAM 350 HEMMONITHIS HOME INC LINVOICE 14/DRAM 350 HEMMONITHIS HOME INC ALS PROSPRING INC BACKS ROOFING & PAINTING 41 PROSPREC STYDRAM 350 41 PROSPREC STYDRAM 350	1 000000 1 000000 1 000000 1 000000 1 000000	Account 00525 00600 00600 00600
C L A I M S tich Number: 02 Date: 01/23/ Vendor Am 0-170 HURGN COUNTY BLOCK G 0 HURGN COUNTY BLOCK G 7 BMIRGENCY MANAGEMENT 7-17 BMERGENCY MANAGEMENT NETTL COMMUNICATIONS CELL PHONES ACCT 273270138-03 DOKING'S PIZZA TRAINING COURSE-LUNCH	/2008 Reference PO/Line 200.00 * * Total * 200.00 * * Total * 85.35 28420/1	Warrant	Account	Batch Number: 02 Date: 01/23/2008 Vendoz Amount PO/L 190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN CT CONSULTANTS INC INVOICE 06472-14/DRAM 350 CT INVOICE 14/DRAM 350 HILMSTETTER HOME INC 13 4 LAKE HOLIDAL LANE/DRAM 350 HILMSTETTER HOME INC 14 PROSPECT ST/DRAM 350 HILMSTETTER HOME INC 14 PROSPECT ST/DRAM 350 HILMSTETTER HOME INC 11 0018800 INC/DRAM 350 HILMSTETTER HOME INC 11 1018800 INC/DRAM 350 REASON INC/DRAM 350 11 0018800 INC/DRAM 350 REASON INC/DRAM 350	1 000000 1 000000 1 000000 1 000000 1 000000	Account 00525 00600 00600 00600 00600
C L A I M S tch Number: 02 Date: 01/23/ Vendor An 0-170 MURGN COUNTY BLOCK G 0 MURGN COUNTY BLOCK G 7 SMURGNECY MANAGEMENT NESTEL COMMUNICATIONS CHILL PHONES ACCT 273270138-03 DOKING S PIZZA DOKING S PIZZA T-171 SMURGNECY MANAGEMENT	/2008 Refe nount PO/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 32 85.35 28420/1 70.14 28779/1 155.49 * * Total *	Warrant * * * * * * * * * * * * * * * * * * *	Account	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 1.90 COMPREHENSIVE HOUSIN 1.90-190 COMPREHENSIVE HOUSIN CT COMBULTAINES INC CT CONSULTAINES INC CT CONSULTAINES INC LINVOICE 14/DRAM 350 HEMMONITHIS HOME INC LINVOICE 14/DRAM 350 HEMMONITHIS HOME INC ALS PROSPRING INC BACKS ROOFING & PAINTING 41 PROSPREC STYDRAM 350 41 PROSPREC STYDRAM 350	1 000000 1 000000 1 000000 1 000000 1 000000	Account 00525 00600 00600 00600
CLAIM S tch Number: 02 Date: 01/23/ Vendor An 0-170 NURGH COUNTY BLOCK G 0 NURGH COUNTY BLOCK G 0 NURGH COUNTY BLOCK G 7 EMERGENCY HANAGEMENT 7-177 EMERGENCY HANAGEMENT 7-177 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 3 MUNICIPAL COURT ADV	/2008 Refe mount PO/Line 200.00 * * Total * 200.00 * * Total * 	Warrant * * * * * * * * * * * * * * * * * * *	Account	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 130 COMPREHENSIVE HOUSIN 10-130 COMPREHENSIVE HOUSIN 10-130 COMPREHENSIVE HOUSIN CT CONSULTANTS INC 11VOICE 06472-14/DRAM 350 CT CONSULTANTS INC 11VOICE 06472-14/DRAM 350 CT CONSULTANTS INC 150 LAKE HOLIDAY LAME/DRAM 350 BACKS ROOFINS 4 PAINTINN 27, 925.00 28370/ HELMSTITTER HOME INC 11 JOHNSON DE/DRAM 350 CT CONSULTANTS INC 11 TORSON DE/DRAM 350 CT CONSULTANTS INC 11 TORSON DE/DRAM 350 CT CONSULTANTS INC 14 CONSULTANTS INC 15 CONSULTANTS INC 16 CONSULTANTS INC 17 CONSULTANTS INC 18 CONSULTANTS INC 19 C	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000	Account 00525 00600 00600 00600 00600
C L A I M S tich Number: 02 Date: 01/23/ Vendor Am 0-170 HURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 7 BHIRGERICY MANAGEMENT 7-177 BHERGERICY MANAGEMENT NEXTEL COMMUNICATIONS CELL HOMES ACCT 273270138-03 DOWNO'S PIZZA TRAINING COURSE-LUNCH 7-177 BHERGERICY MANAGEMENT 7 BMERGERICY MANAGEMENT 3 MUNICIPAL COURT ADV 3-185 MUNICIPAL COURT ADV	/2008 Reference Po/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 201.00 * * Total * 201.00 * * Total *	Warrant	Account 00475	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN CT CONSULTANTS INC LIVOICE 60472-14/DRAM 350 CT CONSULTANTS INC LIVOICE 60472-14/DRAM 350 CT CONSULTANTS INC LIVOICE 641/DRAM 350 HERMAN STATE HOLIDAY LANE/DRAM 350 BACKES ROOFING PAINTING 27,995.00 28370/ HERMANISTITE ROME INC. LIVOICE 641/DRAM 350 HERMANISTITE ROME INC. LIVOICE 14/DRAM 350 CT CONSULTANTS INC LIVOICE 14/DRAM 350 HUGON COUNTY TREASURER HUGON COUNTY TREASURER HOLDON LIVOME TEMBOR 196/FRIMS	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 0000000 1 0000000 1 0000000 1 00000000	Account 00525 00600 00600 00600 00600
C L A I M S tich Number: 02 Date: 01/23/ Vendor Am 0-170 HURON COUNTY BLOCK G 0 HURON COUNTY BLOCK G 7 BHIRGERICY MANAGEMENT 7-177 BHIRGERY MANAGEMENT NEXT ELL COMMUNICATIONS DOWNS'S PIZZA TRAINING COURSE-LUNCH 7-177 EMERGENCY MANAGEMENT 7 BMINICIPAL GOURT ADV 3 MUNICIPAL GOURT ADV 1-88 MUNICIPAL COURT ADV 98 HIPLEYS OFFICE SUPPLY INC PRINTER CARRIDOES	72008 Reference Polline 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 32 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1	Warrant 000000 000000	00475 00475	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPRESSIVE HOUSIN 190:190 COMPRESSIVE HOUSIN 190:190 COMPRESSIVE HOUSIN CT CONSULTANTS INC INVOICE 06472-44/DRAM 350 CT CONVOICE 14/DRAM 350 CT CONVOICE 14/DRAM 350 HILMSTETTER HOME INC 154 LAKE HOLIDAY LAME/DRAM 350 BACKAS MOOFING TO ATTION 350 HILMSTETTER HOME INC 11. JOHNSON DE/DRAM 350 CT CONSULTANTS INC 11. JOHNSON DE/DRAM 350 CT CONSULTANTS INC 11. DOHNSON DE/DRAM 350 CT CONSULTANTS INC 12. DOHNSON DE/DRAM 350 CT CONSULTANTS IN	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 0000000 1 0000000 1 0000000 1 00000000	Account 00525 00600 00600 00600 00600
CLAIM S TCh Number: 02 Date: 01/23/ Vendor Am 0-170 HURGH COUNTY BLOCK G 0-170 HURGH COUNTY BLOCK G 7 EMBREGENCY MANAGEMENT 7-177 PEMBROGENCY MANAGEMENT 7-187 MENTEL COMMUNICATIONS CHILD FHOMES ACT 273270138-03 DOMINO'S PIZZA TRAINING COURSE-LUNCH 7-177 EMBRGENCY MANAGEMENT 7 EMBRGENCY MANAGEMENT 3 MUNICIPAL COURT ADV 3-189 MUNICIPAL COURT ADV SHIPLETS OFFICE SUPELY INC PRINTER CARREIDGES VERIZELEHOUS ACT 27 5050 265440	72008 Reference Polline 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28.86 28809/1	Warrant	00475 00475 00175	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 130 COMPREHENSIVE HOUSIN 130-100 COMPREHENSIVE HOUSIN CT CONSULTANTS INC LIVOICE 66472-144/DRAM 350 CT CONSULTANTS INC STATE OF STATE O	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 tal * *	Account 00525 00600 00600 00600 00600 00610 00620
C L A I M S tch Number: 02 Date: 01/23/ Vendor An 0-170 HURGN COUNTY BLOCK G 0 HURGN COUNTY BLOCK G 7 EMBEGERKY MANAGEMENT NEXTEL COMMUNICATIONS DOWNING'S PIZZA DOWNING'S PIZZA DOWNING'S PIZZA DOWNING'S PIZZA TRINING COURSE-JUNCH 7-177 EMBEGENCY MANAGEMENT 3 MUNICIPAL COURT ADV 3-183 MUNICIPAL COURT ADV SHIPLETS OPPICE SUPPLY INC BERGENCY MANAGEMENT 3 MUNICIPAL COURT ADV SHIPLETS OPPICE SUPPLY INC BERGENCY MANAGEMENT 2 MINICIPAL COURT ADV SHIPLETS OPPICE SUPPLY INC BERGELOGN NORTH COURT ADV SHIPLETS OPPICE TO SUPPLY INC BERGELOGN NORTH COURT ADV SHIPLETS OPPICE SUPPLY INC BERGELOGN NORTH COURT ADV SHIPLETS O	/2008 Reference Po/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28.86 28809/1 116 05 10.15 28809/1	Warrant 000000 000000 000000	00475 00475	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 130 COMPREHENSIVE HOUSIN 130-130 COMPREHENSIVE HOUSIN CT CONSULTANTS INC LINVICE 06472-14/DRAM 350 CT CONSULTANTS INC LINVICE 06472-14/DRAM 350 CT CONSULTANTS INC STATE OF	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000	Account 00525 00600 00600 00600 00600 00610 00620
C L A I M S tch Number: 02 Date: 01/23/ Vendor An 0-170 HURGN COUNTY BLOCK G 0 HURGN COUNTY BLOCK G 7 EMBEGERKY MANAGEMENT NEXTEL COMMUNICATIONS DOWNING'S PIZZA DOWNING'S PIZZA DOWNING'S PIZZA DOWNING'S PIZZA TRINING COURSE-JUNCH 7-177 EMBEGENCY MANAGEMENT 3 MUNICIPAL COURT ADV 3-183 MUNICIPAL COURT ADV SHIPLETS OPPICE SUPPLY INC BERGENCY MANAGEMENT 3 MUNICIPAL COURT ADV SHIPLETS OPPICE SUPPLY INC BERGENCY MANAGEMENT 2 MINICIPAL COURT ADV SHIPLETS OPPICE SUPPLY INC BERGELOGN NORTH COURT ADV SHIPLETS OPPICE TO SUPPLY INC BERGELOGN NORTH COURT ADV SHIPLETS OPPICE SUPPLY INC BERGELOGN NORTH COURT ADV SHIPLETS O	72008 Reference Polline 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28.86 28809/1	Warrant 000000 000000 000000	00475 00475 00175	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 130 COMPREHENSIVE HOUSIN 130-130 COMPREHENSIVE HOUSIN 130-130 COMPREHENSIVE HOUSIN CT CONSULTANTS INC INVOICE 06472-14/DRAM 350 CT INVOICE 14/DRAM 350 HILMOSTETTER HOME INC 154 LAKE HOLIDAY LANE/DRAM 350 HILMOSTETTER HOME INC 154 LAKE HOLIDAY LANE/DRAM 350 HILMOSTETTER HOME INC 11 JOHNSON DE/DRAM 350 HILMOSTETTER HOME INC 11 JOHNSON DE/DRAM 350 HUMONICOLY PERSURER PROGRAM INCOME PURD 196/REIMS 130-190 COMPREHENSIVE HOUSIN 67,000.12 * * TO 130 COMPREHENSIVE HOUSIN 67,000.32 * * TO 130 COMPREHENSIVE HOUSIN 67,000.32 * * TO 135 LOCAL EMERGENCY PLAM 135-195 LOCAL EMERGENCY PLAM 135-195 LOCAL EMERGENCY PLAM 136-195 LOCAL EMERGENCY PLAM 136-195 LOCAL EMERGENCY PLAM 136-195 LOCAL EMERGENCY PLAM 136-195 LOCAL EMERGENCY PLAM	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000	Account 00525 00600 00600 00600 00600 00610 00620
C L A I M S tch Number: 02 Date: 01/23/ Vendor An 0-170 HURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 7 IMBREGENCY MANAGEMENT 1-177 EMERGENCY MANAGEMENT MATTLE COMMUNICATIONS DEATHER CONGRESS LUBICH 7-177 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 7 EMERGENCY MANAGEMENT 3 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC PRINTER CARTRIDGS VERICON NORTH VER	/2008 Reference Po/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28.86 28809/1 116 05 10.15 28809/1	Warrant 000000 000000 000000 000000	00475 00475 00175	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 130 COMPREHENSIVE HOUSIN 130-130 COMPREHENSIVE HOUSIN CT CONSULTANTS INC LINVICE 06472-14/DRAM 350 CT CONSULTANTS INC LINVICE 06472-14/DRAM 350 CT CONSULTANTS INC STATE OF	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 tal * *	Account 00525 00600 00600 00600 00600 00610 00620
C L A I M S tch Number: 02 Date: 01/23/ Vendor An 0-170 HURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 7 IMMREGENCY MANAGEMENT 7-177 EMPERCENCY MANAGEMENT NEXTEL COMMUNICATIONS CELL PHONES ACCT 273270138-03 DOWNO'S PIZZA TRAININ COURSE-LUNCH 7-177 EMPERCENCY MANAGEMENT 7 EMBRGENCY MANAGEMENT 3 MUNICIPAL COURT ADV SHIPLETS OFFICE SUPPLY INC FRIENTER CAMPRIDES VERIZON MORTH VERIZON MORTH VERIZON MORTH VERIZON MINELESS CELL FHONE INV 1795365350 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA	/2008 Reference Po/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 32 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28 86 28809/1 10.15 28809/1 216.13 * * Total *	Warrant 000000 000000 000000 000000	00475 00475 00175	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 130 COMPREHENSIVE HOUSIN 130-130 COMPREHENSIVE HOUSIN CT CONSULTANTS INC	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 tal * *	Account 00525 00600 00600 00600 00600 00610 00620
CLAIM S tch Number: 02 Date: 01/23/ Vendor Am Vendor Am 0-170 HURGH COUNTY BLOCK G 0-170 HURGH COUNTY BLOCK G 7 ENERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 3 MUNICIPAL COURT ADV 3-189 MUNICIPAL COURT ADV 3-189 MUNICIPAL COURT ADV SHIPLETS OFFICE SUPELY INC FRINTER CANTRIDGES VERIFICATE OFFICE SUPELY INC FRINTER CANTRIDGES CELL PHONE INV 1795365350 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA	/2008 Reference Po/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28.86 288039/1 10.15 28809/1 216.13 * * Total *	Warrant	00475 00475 00175 00475	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPREHENSIVE HOUSIN 109-190 COMPREHENSIVE HOUSIN CT CONSULTANTS INC LINVICE 06472-14/DRAM 350 CT CONSULTANTS INC LINVICE 06472-14/DRAM 350 CT CONSULTANTS INC 3, 261.00 28370/ 154 LAKE HOLIDAY LAME/DRAM 350 BACKS ROOFING 4 PAINTING 154 LAKE HOLIDAY LAME/DRAM 350 CT CONSULTANTS INC 11. JOHNSON DE/DRAM 350 CT CONSULTANTS INC 11. JOHNSON DE/DRAM 350 CT CONSULTANTS INC 11. ONE SERVICE S	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 * *	Account 00525 00600 00600 00600 00600 00610 00620
CLAIM S TCh Number: 02 Date: 01/23/ Vendor Am 0-170 HURGH COUNTY BLOCK G 0-170 HURGH COUNTY BLOCK G 7 EMBRGERCY MANAGEMENT 7-177 PEMBRGERCY MANAGEMENT 7-177 PEMBRGERCY MANAGEMENT 7-177 PEMBRGERCY MANAGEMENT 7-177 EMBRGERCY MANAGEMENT 7 SMENGERCY MANAGEMENT 7 SMENGERCY MANAGEMENT 8 MUNICIPAL COURT ADV 9-189 WOCA 9-189 WOCA 9-189 WOCA 9-189 WINGLESS 10-181 MUNICIPAL COURT ADV 1-180 WOCA 1-181 WOCA	/2008 Reference Po/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 32 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28.6 28809/1 10.15 28809/1 216.13 * * Total * 30.45 28812/1 86.56 28812/1	Warrant	00475 00475 00175 00475	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPRESSIVE HOUSIN 109:190 COMPRESSIVE HOUSIN CT CONSULTANTS INC	1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 0000000 1 0000000	Account 00525 00600 00600 00600 00610 00620
C L A I M S ACC Number: 02 Date: 01/23/ Vendor An O-170 HURON COUNTY BLOCK G O-170 HURON COUNTY BLOCK G TO HURON COUNTY BLOCK G TEALNING COURSE-LUNCH TEALNING COURSE-LUNCH TAINING COURSE-LUNCH TO-177 EMERGENCY MANAGEMENT THE HURON HURON TO HURON SHIPLETS OFFICE SUPPLY INC PRINTER CARTRIDGES VERLOS NORTH VERLOS ACCT 27 5505 265440 VERLOS NORTH 3 MUNICIPAL COURT ADV 4 WOCA 4 WOCA VERLOS WIRELESS CRELL PHONE INV 1793365350 VERLOS WORTH TILEPHONE ACCT 27 5505 265440	/2008 Reference PO/Line 200.00 * * Total * 32	Warrant	00475 00475 00175 00475 00475	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 130 COMPREHENSIVE HOUSIN 109-190 COMPREHENSIVE HOUSIN CT CONSULTANTS INC LINVICE 6472-14/DRAM 350 CT CONSULTANTS INC LINVICE 6472-14/DRAM 350 CT CONSULTANTS INC 3, 261.00 28370/ 154 LAKE HOLIDAY LAME/DRAM 350 BACKA ROOFING 4 PAINTINN 20, 20, 955.00 28370/ RELMSTATTER HOME INC 11. JOHNSON DE/DRAM 350 CT CONSULTANTS INC 190-190 COMPREHENSIVE HOUSIN 67,000.32 * * TO 190 COMPREHENSIVE HOUSIN 67,000.32 * * TO 195 LOCAL BMERGENCY PLAN 195-195 LOCAL BMERGENCY PLAN ALAN E FINKELSTEIN 618.00 * * TO 195 LOCAL BMERGENCY PLAN 195-195 LOCAL BMERGENCY PLAN ALAN E FINKELSTEIN 618.00 * * TO 195 LOCAL BMERGENCY PLAN 195-195 LOCAL BMERGENCY PLAN 195-195 LOCAL BMERGENCY PLAN ALAN E FINKELSTEIN 618.00 * * TO 195 LOCAL BMERGENCY PLAN 195-195 LOCAL BMERGENCY PLAN 195 LOCAL BMERGENCY PLAN 195 LOCAL BMERGENCY PLAN 196 LANDFILL 190 CONTRAINING 197-198 LOCAL BMERGENCY PLAN 197-198 LOCAL BMERGENCY PLAN 198 LOCAL BMERGENCY PLAN 198 LOCAL BMERGENCY PLAN 198 LOCAL BMERGENCY PLAN 197 LOCAL BMERGE	ine Warrant 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 tal * * 1 000000 tal * *	00600 00600 00600 00610 00620
CLAIM S tch Number: 02 Date: 01/23/ Vendor Am 0-170 HURGH COUNTY BLOCK G 0-170 HURGH COUNTY BLOCK G 0-170 HURGH COUNTY BLOCK G 7 EMBREGENCY MANAGEMENT 7-177 EMBREGENCY MANAGEMENT 7-177 EMBREGENCY MANAGEMENT 7-177 EMBREGENCY MANAGEMENT 3 MUNICIPAL COURT ADV 3-189 MUNICIPAL COURT ADV 3-189 MUNICIPAL COURT ADV SHIPLETS OFFICE SUPELY INC FRINTER CANTRIDGES VERIFICATE OFFICE SUPELY INC FRINTER CANTRIDGES CELL PHONE INV 1795365350 3 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA VERIFICATION INV 1795365350 CELL PHONE INV 1795365350	/2008 Reference Po/Line 200.00 * * Total * 200.00 * * Total * 200.00 * * Total * 32 85.35 28420/1 70.14 28779/1 155.49 * * Total * 177.12 28810/1 28.6 28809/1 10.15 28809/1 216.13 * * Total * 30.45 28812/1 86.56 28812/1	Warrant	00475 00475 00175 00475 00475	Batch Number: 02 Date: 01/23/2008	ine Warrant 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 tal * * 1 000000 tal * *	Account 00525 00600 00600 00600 00610 00620 00225
CLAIM S tch Number: 02 Date: 01/23/ Vendor Am 0-170 HURGH COUNTY BLOCK G 0 HURGH COUNTY BLOCK G 7 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 3 MUNICIPAL COURT ADV 3-183 MUNICIPAL COURT ADV SHIPLETS OFFICE SUPPLY INC PRINTER CARTRIDGES VERICON MORTH VERICON MIRELESS CILL PHONE INV 1793365350 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA VERICON MIRELESS CILL PHONE INV 1793365350 VERICON MORTH TIEMPHONE INV 1793365350 VERICON MORTH TIEMPHONE ACCT 27 5505 265440	/2008 Reference PO/Line 200.00 * * Total * 32	Warrant	00475 00475 00175 00475 00475	Batch Number: 02 Date: 01/23/2008 Vendor Amount PO/L 190 COMPREHESSIVE HOUSIN 190:190 COMPREHESSIVE HOUSIN 190:190 COMPREHESSIVE HOUSIN 100:190 COMPREHESSIVE HOUSIN CT CONSULTANTS INC INVOICE 06472-14/DRAM 350 CT CONSULTANTS INC 100:100 COMPREHESSIVE HOUSIN 190-190 COMPREHESSIVE HOUSIN 190:100 COMPREHESSIVE HOUSIN 100 COMPR	ine Warrant 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 tal * * tal * * 1 000000 tal * *	Account 00525 00600 00600 00600 00600 00610 00620 00225

TUESDAY

JANUARY 22, 2008

	CLAIM SC	H E D U	LE		Page:	21		CLAIM S	сне в с	LE		Page:	22
atch Number: 02	Date: 01/23/20	08	Refe	rence:		_ :	Batch Number: 02	Date: 01/23	3/2008	Refe	rence:		_
Vendor	Amou	nt	PO/Line	Warrant	Accoun	it	Vendor			PO/Line			
SLESSMAN ENTERPRI WATER		L26.00 2			00280		560 HEALTH INSURANCE 560-560 HEALTH INSURANCE						
COUNTRY STAR CO-C	P INC 1,	116.84 2	8426/1	000000	00280		Z-S PRESCRIPTION PL	AN	19,994.29		000000	00260	
BP OIL DIESEL		793.15 2		000000	00280		RX CLAIMS 01/1 CERIDIAN BENEFITS S		271.93	28761/1	000000	00260	
	CT 27 5560 26541041			000000	00280	-	DEC COBRA						
MIDWAY INC QUICK COUPLE PARTS DISTRIBUTOR	R, SWIVEL, PENZOIL	293.43 2		000000	00280		560-560 HEALTH INSURANCE		20,266.22	* * Total *	•		
	STARTER, FLANGE	344.13 2 312.60 2		000000	00280		560 HEALTH INSURANCE		20,266.22	* * Total *			
NOV TRASH TO MALCOLM PIRNIE IN	OTTAWA	12.46 2		000000	00280		635 COMMISSARY TRUST 635-635 COMMISSARY TRUST						
PROFESSIONAL FIRELANDS ELECTRI	SERVICES	29.52 2		000000	00280		PRO POWER EQUIPMENT	LLC	798.00	28351/1	000000	00260	
ELECTRIC KASPER CHEVROLET				000000	00280		HONDA SNOW BLO KAYLINE COMPANY	WER INV 1272		28351/1	000000	00260	
TRANSMISSION SUNRISE COOPERATI		12.17 2	8427/2	000000	00475		WIPE CUT CLEAN HARLAN C HUESTIS			28351/1	000000	00260	
FUEL UNIVERSAL EQUIP &		55.00 2	8427/2	000000	00475		4 HAIRCUTS 01/ RICHARD E KENNISON			28351/1	000000	00260	
GVM INC PART C 3"		54.00 2	8427/2	000000	00475		CHAPLAIN SERVI	CES 12/31/07-0	-,,	Motol .			
O E MEYER & SONS MEDIUM CYLIN		35.63 2	8427/2	000000	00475		635-635 COMMISSARI IROSI		1,620.56	· · local ·			
DEAN SHELLEY MILEAGE REIM	1	62.00 2	8427/2	000000	00475		635 COMMISSARY TRUST		1,620.56	* * Total *	*		
BRENDA PRACK MILEAGE REIM		53.44 2	8427/2	000000	00475								
0-501 TRANSFER STATIO	N 65,5	37.04 *	* Total *	*			*** End of Report ***						
O LANDFILL	65.1	37 04 *	* Total *			ŀ							
5 LANDFILL SOLID WAST 5-525 LANDFILL SOLID	E												
PETER J WELCH MILEAGE REIM		12.04 28	8424/1	000000	00300								
5-525 LANDFILL SOLID	WASTE 2	12.04 *	* Total *	•									
5 LANDFILL SOLID WAST	3 2	12.04 *	* Total *	*									

08-029

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER OUT FUND #099 TO THE VOCA GRANT FUND # 184 AND THE BYRNE GRANT 183

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

WHEREAS pursuant to prior approval funds were committed to the VOCA grant fund #184 and the Byrne Grant #183; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from #099/Transfer Out in the amount of \$47,432.28 to the VOCA Grant Fund #184 and to the Byrne Grant Fund #183 in the amount of \$11,969.00; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the #184 account and the #183 account;

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

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

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

08-030

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE WEB CHECK FUND #143

Ralph A. Fegley moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

TUESDAY

JANUARY 22, 2008

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 143 00530 143 \$400.00 143 00275 143 \$400.00

Re-imbursement to BCI&I Web check contract/repairs and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

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

08-031

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JANUARY 22, 2008

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

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

Huron County Department of Job & Family Services

EHOVE Training \$3,580.10 now therefore

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

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

Ralph A. Fegley 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

08-032

IN THE MATTER OF APPROVING AND ADOPTING THE HURON COUNTY COMMISSIONERS' OFFICE CONTINUITY OF OPERATIONS PLAN (COOP)

Ralph A. Fegley moved the adoption of the following resolution:

TUESDAY

JANUARY 22, 2008

WHEREAS, in the event of a natural, technological hazard, terrorist attach, or other emergency, local government must ensure that civil political leadership will continue to function;

WHEREAS continuity of government insures that government can and will continue to function when faced with an emergency/disaster to the best of its ability;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby adopts the county government continuity of operations (COOP) Plan for the office of the Huron County Commissioners 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.

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

*On file in the Commissioners' Office

08-033

IN THE MATTER OF INCREASING THE GENERAL FUND SALARY LINES

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

WHEREAS, the Board of Huron County Commissioners desires to increase the general fund salary lines by 2%;

BE IT RESOLVED, that the Board of Huron County Commissioners does extend an increase of 2% to the general fund salary lines for pay increases:

and further

BE IT RESOLVED, that the Board of Huron County Commissioners does approve this pay increase retroactive to January 1, 2008; and further

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

Ralph A. Fegley seconded the motion.

*Discussion: Mr. Adelman explained and passed out the increases for each department. Will need to take off the B&G as they are still in negotiations along with the sheriff's budget.

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

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

At 9:30 a.m. Public Comment

Sue Bommer, HR discussed the safety council meeting and needing to send a senior official to a meeting to get the 2% discount.

Ralph Fegley discussed the contract for DJFS.

REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

JANUARY 22, 2008

Ralph A. Fegley moved to approve the following travel requests. 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

Peter Welch, SWMD, to Columbus, Ohio, on Feb. 8, 2008 for MPI Mtg. SWMD Plan. Gary Ebinger, Auditor's Ofc, to Perrysburg, OH on April 15-17, 2008 for OWMA annual tech conf. Gary Ebinger, Auditor's Ofc, to Findlay, OH on Feb 14, 2008 for OWMA District Mtg. Gary Ebinger, Auditor's Ofc, to Reynoldsburg OH on March 11, 2008 for OWMA quarterly mtg. Roland Tkach, Auditor to Toledo, OH on Jan 28 – Feb 1, 2008 for IAAO Course 101 Real Property Appraisal.

At 10:00 a.m. Bart Recker, Poggemeyer Design Group came before the board in regards to the punch list and finishing this job. Job should have been finished last October and that is why the payment is being held up, have captioned many things that need to be done. Holding money is the last resort to getting this job finished. The county has paid \$214,000 so far. Mr. Fegley stated that there are a couple of basic issues here on how the charge for project management and paying for this for the entire contract. Should be paid for the field work only. This issue needs to be resolved. Mr. Fegely stated that this weekend was a true test to see if we have adequate heat and gas.

Mr. Recker stated he has forwarded all information to IPS and to informed them to get this job finished. IPS has been working on all the punch list items. IPS is going over budget and they want this done. Mr. Recker has notified IPS that this needs to be done and asked if they want them to go further. Mr. Bauer stated that whatever they need to do to get this done needs to be done. Already went through stage one to warn them now it needs to go to the next stage or filing damages. Need to give them the date of February 15th as the deadline then to file for damages. Still concerns about the day to day operation of the system and discussion was had in regards to the balancing of the system. The county has agreed to put the deflector in Clerk of Courts and this needs to be done by county maintenance. Mr. Chisholm has questions about what he could close off and the reasons why is he is afraid of frozen pipes. Mr. Reckar to look into this. Also discussed the need for getting heat in the basement. The county maintenance to tighten up the building by blocking the windows in the basement etc. Discussed Mr. Recker reviewed what the plans are to finish the project as follows: He is going to set a date for IPS of February 15 as being the drop dead date except for maybe the Capital windows. From that date on will look at hiring Dundore to finish the project and back charge IPS with retainage. Will look for the electrical contractor's final payment. At this meeting will go look at the chimney to check out the combustion air.

Demo needs to be done on the chimney in the courthouse. Chimney pipe needs to be taken down and blocked off. Mr. Reckar reminded the board that when they were doing the addendums to reduce costs, it was minimized to whatever needed to be taken out to complete the project. County to do this work. Discussed a door curtain for the vestibule. Need to pursue this and get some quotes for this. Put signs up on the 3rd floor doors to keep them closed.

INVESTMENT BOARD MEETING

At 10:35 a.m. Kathleen Schaffer, Treasurer opened the board meeting. Minutes were approved and waived the reading

Investment Meeting Agenda January 22,2008

Motion to waive the reading of the minutes of the October 23, 2007 meeting

Investment activity since October 23, 2007:

- Four agency bonds were called.

- FHLB
 4 124%
 500,000.00 purchased 11/27/07 due 3/30/2010

 FHLMC
 4 030%
 800,000.00 purchased 12/6/07 due 7/29/2010

 FNMA
 4.28%
 700,000.00 purchased 12/6/07 due 7/2011

 FNMA
 4.29%
 500,000.00 purchased 11/8/07 due 47/2011

 FNMA
 4.29%
 700,000.00 purchased 11/4/08 due 1/4/2013

 FHLB
 4.00%
 500,000.00 purchased 1/14/08 due 1/22/2013

No investments are in contract

FYI:
The next Investment Board meeting will be April 2008, at the office of the Commissioners, 180 Milan Avenue, Norwalk

Motion to adjourn

Commissioners Fegley and Bauer reviewed the various reports submitted by Ireasure Schuffer. They saked if the landfill was continuing to make the daily deposits into their account, and the Ireasure assured them the landfill was beging their account current. Ireasure Schuffer reported that since the Fed cut interest rates, STAR Ohio's rates have dropped from 518% to 488% and continues to fall daily. This will weight in heavily on the Audito's estimate of interest for 2008. Ireasure Schuffer and Continues of the STAP share Its Part Star Island Continues and the STAP share Its Part Star Island Star Isl

4.9 million dollars 1.3 million dollars will be called next most 1AR to dover the warrants.

The Investment Board briefly discussed the old Kroger property and Treasurer Schaffer stated she had sent a letter to commence freeclosure proceedings to Dira Shenker at the Prosecutor's of office.

The next meeting will be Tuesday, anamay 22 2007 at 10:39 a m at the office of the Commissioners, 180 Milan Avonne Mr Fegley made the motion to adjourn, seconded by Me Baarc Alf vordey se, meeting adjourned at 10:55 at

Kathleen Schaffer Huron County Treasurer

AS OL SHIDBLY LY, LOUS			MONING MONEY	01000		
BANK	RATE	AMOUNT	PURCHASE DATE	Call Date	DUE DATE	
FHLMC	2.750%	998,440.00	9-29-03 6M	Bullet	1-30-2008	watch
FHLMC	5.000%	250,085.00	2-8-06 6M	2-8-07 1x	2-8-2008	
FHLMC	5.401%	249,532.50	4-7-06	Monthly	9-9-2008	
FHLMC	4.460%	999,375,00	4-13-04 6M	4-13-07	4-13-2009	
FHLB	4.01%	499,220.00	11-27-2007	12-03-07	3-30-2010	new purchase
FHLB	5.23%	502,830.00	7-2-2007	5-7-08 1x	5-7-2010	
FHLB	5.16%	502,030.00	6-15-07	5-14-08 IX	5-14-2010	
FHLMC	3.76%	796,872.00	12-6-2007	1-29-2008	7-29-2010 new purchase	zw purchase
FHLMC	4.900%	1,006,570.00	10-01-2007	10-01-2008	10-01-2010	
FNMA	4.250%	700,217.00	12-6-20007	2-7-2008	2-7-2011	new purchase
FNMA	5.00%	500,470.00	10-15-07	2-10-2008	2-10-11	
FNMA	4.25%	500,000.00	11-08-07	11-19-07	4-7-2011	new purchase
FNMA	4.93%	507,190.00	7-2-2007	4-3-2009 IX	5-27-2011	
FFCB	5.00%	505,155.00	10-3-2007	10-03-2008 1X	10-03-2011	
FFCB	5.11%	501,875.00	10/-88-2007	4-25-2008 IX	10/25/2012	
FNMA	4.250%	699,961.11	1-10-2008	7-14-08	1/14/2013	new purchase

Investment Board Minutes Tuesday, October 23, 2007

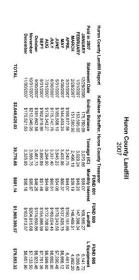
The Huton County Inventment Bond held its quantity meeting on Tuesday, October 23, 2007. Treasure Schaffer called the meeting to order, soll call was taken. All members of the based were present. Commissioners, Berlay and Basen, and I resumes Schaffer: Also in attendance. Commissioners, Chery Holan.

Treasurer Schaffer distributed the minutes of the July 24, 2007 meeting. A motion was made by M. Feggley to waive the reading of the minutes and accept them as written. Mr. Bauer seconded the motion. All voted yes, motion carried.

Huron County Investments as of December 31, 2007

Bank	Rate	Amount	Purchase	Due Date CALLS
FHLMC	2.750%	991,890.00	09/29/03	01/30/08 Bullet
FHLMC	5.000%	250,225.00	02/08/06	02/08/08 1YR 1X
FHLMC	5.221%			09/09/08 Monthly
FHLMC	5.150%	500,625.00	03/01/07	01/16/09 1YR 1X
FHLMC	4.500%	999,375.00		04/13/09 1YR 1X
FHLB		498,905.00		03/30/10 1YR 1X
FHLB		498,750 00		05/07/10 1YR 1X
FHLB		502,345.00		05/14/10 1YR 1X
FHLMC	4.030%			07/29/10 1YR 1X
FHLMC	5.010%			10/01/10 1YR 1X
FNMA	4.280%			02/07/11 1YR 1X
FNMA	5.000%			02/10/11 1YR 1X
FNMA	4.250%	500,579.86		04/07/11 1YR 1X
FNMA	5.360%	500,000.00		05/27/11 1YR 1X
FFCB	5.000%			10/03/11 1YR 1X
FFCB	5.125%		10/08/07	10/25/12 1YR 1X
		9,519,338.20		
TOTAL TIME DEPOSITS		9,519,338.20		AVE RATE 4.60%
National City Bank Ckir	4.692%	2,803,785.79	4.92%	sweep
National City Bank	4.692%			
Landfill Trust Account		138,499.55		
CNB Cking	2.780%	59,000.18		
Star Ohio	4.420%			
LIQUID FUNDS BALANC	E	6,701,285.52		
STAR Ohio Health Tru	4.0000/	1.943.925.63		
		321.050.39		
STAR Ohio Project Fu	4.900%	3£1,050.39		
TOTAL OF ALL FUNDS		18,485,599.74		

FHLB 4.0
Grand Total all bonds: 4.00% 4 10,219,021.61



Huron County Treasurer
Sales Tax Collection

		Permissive	Capital
Paid in 2008	From	Sales Tax	Improvements
January	November '07	380,817.94	190,404.8
February	December '07		
March	January		
April	February		
May	March		
June	April		
July	May		
August	June		
September	July		
October	August		
November	September		
December	October		
	Totals		
		Permissive	Capital
Paid In 2007	From	Sales Tax	Improvements
January	November '06	415,683.17	207,837.48
February	December '06	375,915.46	187,954.37
March	January '07	536,586.93	268,277.47
April	February	359,659.84	179,825 62
May	March	401,448.32	200,704.64
June	April	463,129.65	213,506.60
July	May	419,621.35	208,805.89
August	June	485,544.94	229,125.65
September	July	497,993.70	249,239.48
October	August	446,494.83	223,142.50
November	September	391,643.57	195,422.32
December	October	497,025.26	248,507.44
	Totals	\$5,290,747 02	\$2,612,349.46
		Permissive	Capital
Paid In 2006	From	Sales Tax	Improvements
January	November '05	415,077.93	207,012.50
February	December '05	392,673.00	196,288 97
March	January '06	491,018.49	244,656.86
April	February	385,911 48	192,902 27
May	March	404,941.39	202,466 09
June	April	430,883.26	215,430.15
July	May	427,777.93	213.859 10

	2006 622,080,48 1,151,082,40 1,151,082,40 1,252,641,80 2,252,641,80 2,77,742,623,31 7,745,633,31 7,745,633,31 7,745,633,31
	2005 2016 2017 2017 2017 2017 2017 2017 2017 2017
	2004 1,115,209 51 1,115,271 58 2,15,773 57 58 3,446,713 50 6,07,130,27 6,07,130,27 6,07,130,27 6,07,130,27 7,170,003,30
	501,370,19 1,442,786,17 1,442,786,17 1,442,786,17 1,442,786,71 1,442,786,71 1,442,786,786,186 1,443,786,186,186 1,443,786,186,186 1,443,786,186,186 1,443,786,186,186 1,443,786,186,186 1,443,786,186,186 1,443,786,186,186
× 8.45	2002 2002 1,146,074 39 1,146,074 39 1,106,656 540 50 2,210,665 540 50 3,300,114 40 3,300,114 40 4,474,128 12 5,500 540 540 540 540 5,500 540 540 540 540 540 540 540 540 540
COLLECTION 1997 TO 2007	2001 1115,018.09 1115,018.09 2,200,220,46 2,477,922,23 3,817,125,41 4,427,105,15,50 6,151,158,159 6,151,158,159 6,151,158,158,159 6,151,158 6,151,158 6,
	2000 661,342,38 1,086,676 GH 2,222,580,58 2,222,580,58 3,822,680,78 4,824,680,78 6,580,441,38 6,580,441,38 6,580,441,38
	1989 1,002,723,4 1,002,729,4 1,002,729,4 1,102,002,729,7 1,102,002,1 1,102,002,0 1,102
	1888 2004 82 977 5238 94 722 82 977 523 84 92 92 92 92 92 92 92 92 92 92 92 92 92
	460,006.89 811,718.77 1467,720.201 8217,728 8217,774 89 8317,774 89 8317,774 89 832,774 89 832,774 89 832,837 832,837
	Name April May August Nov March Nov March Nov

\$132,704.73	\$50.46	2,872.18	\$138,499.55	TOTAL	
					December
					October
					AUG
					JULY
					MAY
					MARCH
132,704.73	\$50.46	2,872,18	138,499.55	12/31/2007	JANUARY
FUND 500	FUND 001 Tonnage (IC) Monthly Interest	Tonnage (IC)	Ending Balance	Statement Date Ending Balance	Paid in 2008
		Huron County Tr	Kathleen Schaffer, Huron County Treasurer		Huron County Landfill Report

August	June	447,267.87	223,629.33
September	July	490,296.37	245,140.47
October	August	459,148.55	229,569.12
November	September	406,391.39	203,190.79
December	October	456,690.01	226,499.71

Investment Interest AGENCY BONDS				
Date	Item	Interest	Total	
PAYIN	2002 INTEREST ON BONDS & CD'S			
	1M 6 15% CNB 12MO	61 500 00	61.500.00	
	1M 5 35% CNB 12MO	53.353.42	114,853.42	
	1/2M 5.65% CNB 12MO	28.250 00	143,103,42	
	1M 5 35% 1ST NAT 12MO	54.040 28	197,143 70	
	1M 4 27% 1ST NAT 9MO	32,380 83	229,524.53	
	1M 4 89% 1ST NAT 12MO	49,579.17	279,103.7	
	1M 4.76% 1ST NAT 12MO	48,261.11	327,364.8	
06/20/02	1M 3 00% Croghan 9MO	22,421 91	349,786.72	
	1M 2 36% 1ST NAT 6MO	11,800.00	361,586.72	
	1M 2 36% 1ST NAT 6MO	11,800.00	373,386 7	
	2M 4 00% FRE MAC 6MO	40,000.00	413,386 7	
	2M 4 50% FHLMC 6MO%	45,000.00	458,386.73	
	1/2M 4 10% FHLMC 3MO %	5,125.00	463,511.7	
	1M 2 58% FHLMC 1MO %	2,078.33	465,590 0	
12/27/02	1/2M 3 57% FHLMC 6MO %	8,925 00	474,515.0	
	2003 INTERST ON BONDS & CD'S			
01/31/03	1/2M 3 77% FHLMC 3MO%	4,712.50		
	1M 3.00% FNMA 6MO%	15,000.00	19,712 5 37.512 5	
	1M 3.56% FHLMC 6MO%	17,800.00 27,795.93	65,308.4	
	1M 2.75% HS&L CD 12MO%	8.075 00	73,383.4	
	1/2M 3.23% FHLB 6MO%	15.850 50	89,233 9	
04/04/03	1M 3.17% FHLB 6MO% 1M 2.81% CD 1ST NAT BK 12MO%	28,412.22	117,646.1	
04/15/03	2M 4 50% FHLMC 6 MO%	46.660.50	164,306.6	
	2M 4.50% FHLMC 6 MO% 1/2M 3.010% FNMA 3 MO%	3.890.00	168,196.6	
	1M 3.00% FNMA 3MO%	10.208 33	178,404.9	
	1M 2.25% FNMA 6MO%	12,610,00	191.014.9	
	1M 2 00% FNMA 3MO%	7.187.50	198,202.4	
	1M 3.10% FHLMC 3MO%	7,750 00	205 952 4	
	1/2M 3.20% FNMA 6MO%	8.000 00	213.952 4	
	1/2M 2.59% FHLMC 6MO%	6.475.00	220,427 4	
00/07/03	1M 3 18% FHLMC 3 MO%	7.950.00	228.377 4	
	1M 2 80% FHLMC 17 DAYS %	3.807.77	232,185,2	
	1/2M 3.01% FHLMC 6MO %	7.525.00	239,710.2	
	6 Months % FHLMC 1M 3 19% ROLL	15,950.00	255,660.2	
	6 Months % FNMA 1M 2 432% ROLL	12,050.00	267,710.2	
	6 Months % FHLMC 1 M 3 108% ROLL	15,500 00	283,210 2	
01/14/04	2004 INTEREST ON BONDS & CD'S			
	6 Months % FHLMC 1M 2.00% ROLL	10.000 00		
02/24/04	6 Months % FHLMC 1M 2 75% ROLL	13.750.00	23.750.0	
	1 YR % CD Cbank 1 65%	16.636.50	40,386.5	
	4 months % FNMA 1M 2 432% SELL	9,039 72	49,426 2	
	1 MONTH % FHLMC 3/4M 3 40% SELL	2,131.25	51,557 4	
	6 MONTHS % ENMA 1M 2 75% ROLL	13.750.00	65.307.4	

TUESDAY

JANUARY 22, 2008

Investment Into 05/11/6 6 MONTHS % FHAC M 3 190% ROLL 07/74/04 6 MONTHS % FHAC M 3 190% ROLL 07/74/04 6 Months % FHAC M 2 00% ROLL 10/13/04 6 Months % FHAC M 2 00% ROLL 10/13/04 6 Months % FHAC M 2 00% ROLL 10/13/04 6 Months % FHAC M 3 10% ROLL 11/20/04 8 Months % FRAC M 3 10% ROLL 6 MONTHS % FHAC M 3 10% ROLL		Investment Interest AGENCY BONDS 27/16/07 FHAMO 5 9% CALLED 1 3,760 00 194,011 43 0806907 Interest on bond 3133/9/02 12,875 00 194,011 43 0806907 Interest on bond 3133/9/02 12,875 00 176,896 43 09/11/07 Interest on bond 3133/8/64 5,000 00 188,136 43 10/10/07 Interest on bond 3133/8/64 5,000 00 188,136 43 10/10/07 Interest on bond 3133/8/64 197,000 00 198,136 43 10/10/07 Interest on bond 3133/8/64 197,000 00 198,136 43 11/10/07 Interest on bond 3133/8/64 12,500 00 22,24,35 33 11/10/07 Interest on bond 3133/8/64 12,500 00 22,24,35 33
011-14/05 2006 INTEREST ON BOUND 0110-105 6 Months % PHALE 18:2 50% FOCU. 0110-105 6 Months % PHALE 18:2 50% FOCU. 04270-5 6 Months % PHALE 18:3 50% FOCU 04270-5 6 Months % PHALE 18:3 10% FOCI 042510-5 6 Months % PHALE 18:3 100% FOCI 072540-5 6 Months % PHALE 18:3 100% FOCI 072540-5 Months % PHALE 18:2 50% FOCI 107270-5 Months % PHALE 18:2 50% FOCI 1107276-6 Months % PHALE 18:2 50% FOCI 1107276-6 Months % PHALE 18:3 100% FOCI	10,000 00 13,760 00 23,750 00 15,000 00 38,760 00 13,760 00 13,760 00 15,500 00	12,0597 interest on bond 3128x5g95 13 125 00 258,510 00 12,0597 interest on bond 3128x5gw1 39,375 00 297,895 33
01/17/09 2006 INTEREST ON BONDS 01/30/00 6 Morths % FHAMC 1M 2 09% Roll 01/30/00 6 Morths % FHAMC 1M 2 09% Roll 13,750 00 01/30/00 6 Morths % FHAMC 1M 2 70% Roll 15,700 00 05/21/00 6 Morths % FHAMC 1M 2 70% Roll 05/21/00 6 Morths % FHAMC 1M 3 100% Roll 07/14/00 6 Morths % FHAMC 1M 3 100% Roll 07/14/00 6 Morths % FHAMC 1M 3 100% Roll 07/31/00 6 Morths % FHAMC 1M 2 00% MATURED 13,300 00 07/31/00 6 Morths % FHAMC 1M 2 00% MATURED 13,300 00 07/31/00 6 Morths % FHAMC 1M 2 00% MATURED 13,300 00 07/31/00 6 Morths % FHAMC 1M 2 00% MATURED 13,300 00 07/31/00 6 Morths % FHAMC 1M 2 00% MATURED 13,300 00 07/31/00 6 Morths % FHAMC 1M 2 10% Roll 11/37/00 6 Morths % FHAMC 1M 2 10% Roll 11/37/00 6 Morths % FHAMC 1M 2 10% RATURED 11/37/00 6 Morths % FHAMC 1M 3 10% Roll 11/		
12/28/09 2007 INTEREST ON BONDS 12/28/09 6 Months % FFILMO 1/28/ ROLL 5 52% 01/30/07 6 Months % FFILMO 1/28/ ROLL 5 595% 02/28/07 6 Months % FFILB 1M ROLL 2 75% 04/30/7 6 Months % FFILB 1M ROLL 2 75% 05/00/7 6 Months % FFILB 3 15% MATURED 05/00/7 6 Months % FFILB 3 15% MATURED	13,800 00 13,804 33 13,750 00 41,753 33 6,263 91 76,750 91 14,750 91 15,750 91 15	
1/17/20082-01 PM		1/17/20082-01 PM
Interest on Checking Ao 2007		Ching COling COling COLING SYAR Trutas Bends &
January '07 NCB 7628 94 CNB 133 92 NCB LANDELL 58 07	MTHLY YTD TOTAL 7,820 93 7,820 93	DOTOLA
February 107 NCB 10,084 82 CMB 134.24 MCB LANDFILL 48 20 CMB 137.78 80 CMB 121 53 NCB LANDFILL 39 19 April 107 NCB LANDFILL 39 19 April 107 NCB LANDFILL 39 19 L2 121 64	10,257.36 18,088.29 13,539.22 31,627.51	19.00 21.00
CNB 134.83 Mey '07 NCB 12,12.88 NCB 12,12.88 NCB LANDFILL 60.37 June '07 NCB LANDFILL 63.34 CNB 131.39 CNB 131.39	12,300 51 43,928 02 12,308 71 56,236 73 10,020 37 66,257 10	64,72000 664,984,89 664,984,89 674,784,88 674,784 6,774,78 6,774,7
July '07 NCB 19,658 91 CNB 136 08 NCB LANDFILL 60 51 Acquist '07 NCB 17,210 54	19,882.50 86,139.60	55.59 56.19 14.9
CNB 136 39 NCB LANDFILL 51 49 Sept '07 NCB 12,730 85 CNB 132 31 NCB LANDFILL 48 26	17,398 42 103,538 02 12,911 42 116,449 44	NATEREAT RECAT
October 107 NCB 12,905 63 CNB 137 02 NCB LANDFILL 95.87 November 12 NCB LANDFILL 9,710 25	13,138 52 129,587 96	2007 13,172 30,36 9,44 20,00 99,44 28,31
ONB 196 10 NCB LANDFILL 56 16 December*07NCB 6,149 32 ONB 137 80	9,952 51 139,550 47	4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
NCB LANDFILL 00 46	6337 56 145,688 05	8 2002 198 474.00 25 70 198 474.00 25 70 198 474.00 25 70 198 474.00 25 70 198 474.00 25 70 198 20 1

Next investment board meeting to be held April 22, 2008 at 10:00 a.m.

At 10:52 a.m. the investment board meeting was adjourned

SIGNINGS

TUESDAY

•	
REQUEST FOR DISBURSEMENT	
NOTE: FUNDS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALREADY INCURRED BY THE BORROWER AND CURRENTLY DUE AND PAYABLE OR (II) PAUD BY THE BORROWER FOR WHICH THE BORROWER IS SEEKING REIMBURSEMENT.	
The undersigned, the duly authorized Executive of the County of Huon, Ohio (the "Borrower"), submits this Request for Dishusament on behalf of the Borrower $\Gamma_1 \triangleq \langle \nabla_1, \nabla^2_1 \rangle = \langle \nabla_1, \nabla^2_1 \rangle = \langle \nabla_1, \nabla^2_2 \rangle = \langle \nabla_1, \nabla^2_2$	
Huron Courts 18,952.00 Propert Huron Courts 193.00 Hills Interiors Energy Robert	
The undersigned, on behalf of the Bozrower, hereby certifies that:	
The portion of the Project for which disbursement of money is hereby requested either (i) has been acquired, constructed or installed by the Borrower and payment therefore is the and owing or (ii) has been previously paid by Borrower and the disbursement of the funds herein requested has been approved by the Borrower. 2 In the representations and wantanties of the Borrower set forth in the Loan Agreement are two and correct on the date hereof, and the Borrower is in compliance with all	
Agreement are true and contrect on the date hereof, and the Borrower is in compliance with all terms, covernants and conditions of the Loan Agreement on the date hereof. Dated: \(\begin{array}{c} \lambda \lambda \) \(\begin{array}{c} \lambda \\ \begin{array}{c} \lamb	
COUNTY OF HURON, OHIO By: Mk Ade lua County Commissioner	
County Collinsostores	
6.3 LEASE OPTION 1. I (we)Cowners' complete natures) Huron County Commissioners of (cowners' complete address) 180 Milan Ave	C. Except as provided in paragraphs 4(A) and (B), above, the owners shall not grant an option, lease, or sental agreement to any other person during the term of this lease option specified in paragraph 3, above. D. The lease under this option shall be on any terms as owners and optiones agree to contemporanceally with the granting of this option, provided that no such term shall be inconstituted with this lease option. Salet trans, if any, are incorporated benefits.
	The owner(s) shall initial one of the following:
City Norwalk State OH Zip 44857 HEREBY GRANI, upon due consideration, receipt of which is hereby acknowledged, this	This option is exclusive. No similar option has been or will be granted to any other person.
OPTION TO LEASE the following described property located in the State of Ohio, County	This option is not exclusive. A similar option has been or may be granted to
of Huron , (state whether city, village or township) city of Norwalk and commonly known	another person or other persons. Owner(s)' signature(s):
as: (property's address) 13QShady Lane Building 5	Calala Forty
Suite City Norwalk , Ohio, Zip 44857	Owner(s) printed name(s): Nike Robertman, Cary W Bower,
to (proposer's name) Roland Tkach, Huron County Auditor of (proposer's address) 12 East Main St., Suite 300	Halph H realow
City Norwalk for the operation of a deputy registra agency under contract with the Ohio Bureau of Motor Vehicles, and for no other purpose.	SIATE OF SANS: as
2 THE TERM OF THE LEASE, if executed, shall begin no later than the 29th day of June, 2008 and shall not terminate before the 25th of June, 2011.	The free print instrument was advantable of the second of
2008 and shall not terminate before the 25" of June, 2011. 3 THE TERM OF THIS LEASE OPTION shall begin on the date of its execution (signing) below and shall be held open until the 1" day of May, 2008.	The foregoing instrument was acknowledged before me on this 22 day of Source of 2008, by the owners, Mile Adelmour Source Willower Holloff Headen, Horon Collemnic source
4. THE PARTIES AGREE AS FOLLOWS:	Character and Barrens and Bright
A The owners may, in their sole discretion, grant a similar lease option to operate a deputy registrat agency for the stated period of time to more than one proposes, provided that the permises are not subject to an existing lease for any portion of the term of lease as specified in paragraph 2, above.	Notary Public Printed name of Notary Public: My commission expires on 4 A O O
B If the owners have gasted or hereafter geant on option to the same described real estate to another person or entity for the operation of a deputy registrar agency it is understood and agreed by owners and proposer that only the option gasted to the person or entity wared a contact by the Ohlo Bursua of Monte y fulicles shall be entitled to exercise the relevant option. Owners have indicated below by initialing whether this option is exclusive or calculate.	I hereby accept this option Date Optiones signature, Deputy Registrar Proposer
	- The state of the
Form 6.3, Page 1 of 2 (2008)	Form 6.3, Page 2 of 2 (2008)

Ralph A. Fegley moved to approve the purchase of 840 cases of paper, 92 bright, \$25.20 a case for \$21,168.00 to Shipleys. 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

Assistant Prosecutor's report

Discussion was had in regards to the Bellevue annexation. Mr. Bauer discussed the CEDA agreement in the making. Explained the differences between Bellevue City and Lyme Township.

The problem is verbiage. Still confused what Rural Water rights are and the township does not have the

The problem is verbiage. Still confused what Rural Water rights are and the township does not have the right to serve the water on annexed property. Litigation in 1995 there were court filings with reference to a document. Ms. Kasper feels that it was created correctly. Daivia has received a contract from Aramark and will get this to either Sheriff or Virgil Valentine, Jail Administrator.

<u>At 11:15 a.m.</u> Wendy Melching, Vice-President FTMC finance department. Explained the parcels that are being sold by telling what these are going to be used for. All health care related and good for Bellevue.

TUESDAY

08-34

08-034	
The Board of County Commissioners of Huron County met in regular session at the	future capital equipment acquisitions and reimbursement of certain prior capital expenditures
office of the Board, 180 Milan Avenue, Norwalk, Ohio on the 22 nd day of January, 2008, with	(the "Project") and (2) paying certain costs and expenses of the Issuer and Norwalk Area Health
A CHARLES AND A	System, Inc. (the "Corporation") incurred in connection with the issuance of the Series 2003B
the following members present: Mike Adelman Gary W. Bauer Ralph A. Fegley	Bonds: and
me touowing members present: Mike Adelinan Gary W. Bauser Ralph A. Fegley	WHEREAS, the acquisition, construction, installation and equipping of the Project was
	determined to be in the best interests of the Issuer and was determined to provide hospital
Commissioner Gary W. Bauer introduced the following resolution and	facilities at the lowest possible cost to service the residents of the Issuer, which hospital facilities
moved its passage:	are and will be available for the service of the general public without discrimination by reason of
	race, creed, color or national origin; and
A RESOLUTION AUTHORIZING THE RELEASE OF CERTAIN PROPERTY RELATING TO THE \$7,500,000 COUNTY OF HURON, OHIO VARIABLE	WHEREAS, in connection with the Series 2003B Bonds the Corporation has previously
RATE HOSPITAL FACILITIES REVENUE BONDS, SERIES 2003B (NORWALK AREA HEALTH SYSTEMS); AUTHORIZING THE EXECUTION AND DELLYERY OF AN AMENDMENT TO AGREEMENT OF	
LEASE: AUTHORIZING THE EXECUTION AND DELIVERY OF AN	leased certain real property to the Issuer pursuant to an Agreement of Lease dated as of September 1, 2003 recorded as document number 200300013244 recorded in Book 43, Page 527,
DOCUMENTS IN CONNECTION WITH THE RELEASE OF CERTAIN	Sandusky County, Ohio Recorder's Office; and
PROPERTY SECURING THE SERIES 2003B BONDS.	WHEREAS, in connection with the Series 2003B Bonds the Issuer has previously
WHEREAS, this Board of County Commissioners (the "Board") of the County of Huron,	subleased certain real property to the Corporation pursuant to a Sublease dated as of September
Ohio (the "Issuer") previously authorized the issuance of \$7,500,000 County of Huron, Ohio	
Variable Rate Hospital Facilities Revenue Bonds, Series 2003B (Norwalk Area Health System)	1, 2003, recorded as document number 200300013245, recorded in Book 43, Page 539,
(the "Series 2003B Bonds"), in one or more series, for the purpose of (1) acquiring, constructing,	Sandusky County, Ohio Recorder's Office; and
installing and equipping a part of certain "hospital facilities", as defined in Chapter 140 of the	WHEREAS, pursuant to the terms of Section 4.03 of the Master Trust Indenture (the
Ohio Revised Code including, without limitation, the financing or refinancing of the acquisition	"Master Indenture") delivered in connection with the issuance of the Series 2003B Bonds, by
of hospital facilities to be operated by the Bellevue Hospital (the "Hospital"), which is an Ohio	and between Fisher-Titus Medical Center and The Bank of New York Trust Company, N.A., a
corporation not for profit, no part of the net carnings of which inures or may lawfully inure to the	national banking association duly organized and existing under the laws of the United States of
benefit of any private shareholder or individual and which has authority to operate "hospital	America, successor trustee to Fifth Third Bank (the "Master Trustee"), dated as of December 1,
facilities" as that term is defined in Section 140.01, Ohio Revised Code, and the financing of	
	99277/П.О 2
1995, the Corporation may sell or otherwise dispose of property under certain conditions and the	approved by this Board, which approval shall be conclusively evidenced by the execution of
Corporation has indicated that said conditions have been met;	such Amendment to Sublease as aforesaid.
WHEREAS, this Board has determined to authorize the Hospital to sell a portion and	SECTION 3. That it is found and determined that all formal actions of this Board
convey a portion of the property relating to the Series 2003B Bonds; and	concerning and relating to the passage of this Resolution were passed in an open meeting of this
WHEREAS, it is necessary in connection with the release of property from the Series	Board, and that all deliberations of this Board and of any of its committees that resulted in such
2003B Bonds to provide for the authorization of a 2008 Amendment to Agreement of Lease (the	formal action, were in meetings open to the public, in compliance with the law, including Section
"Amendment to Agreement of Lease"), a 2008 Amendment to Sublease (the "Amendment to	121 22 of the Ohio Revised Code, and the rules of this Board in accordance therewith.
Sublease") and to authorize certain other documents in connection therewith;	SECTION 4. That all resolutions or parts thereof in conflict with the provisions of this
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of	Ordinance are, to the extent of such conflict, hereby repealed
Huron County, Ohio:	SECTION 5. That this resolution shall be effective from and after its passage.
SECTION 1. That at least two (2) members of this Board be and they are hereby	Commissioner Ralph A. Fegley seconded the motion and the roll being
authorized and directed to execute and enter into, on behalf of the Issuer one or more	called for passage of the foregoing resolution, the vote thereon resulted as follows:
Amendments to Agreement of Lease with the Corporation to release specific property set forth	4/
on Exhibit A thereto. Such Amendments to Agreement of Lease shall be substantially in the	Yes- Day WB pue
form presented to this Board and on file with the Clerk of this Board, subject to such changes,	Yes & My WB and Yes - Righ a. Lafter PASSED this 25th day of January, 2008. yes - Mike Adellan
insertions and omissions as may be approved by this Board, which approval shall be	PASSED this 25 day of January, 2008. yes - Miks Adelhan
conclusively evidenced by the execution of said Amendments to Agreement of Lease as	
aforesaid.	naka/Muest
SECTION 2. That at least two (2) members of this Board be and they are hereby	Clerk, Board of County Commissioners Huron County, Ohio
SECTION 2. Inat at least two (2) members of this Board be and they are hereby authorized and directed to execute and deliver on behalf of the Issuer one or more Amendments	Clerk, Board of Churry Commissioners Hurea County, Ohlo
	Clerk, Board of Chunty Commissioners Huren County, Ohio
authorized and directed to execute and deliver on behalf of the Issuer one or more Amendments	Clerk, Board of Chunty Commissioners Huren County, Ohio
authorized and directed to execute and deliver on behalf of the Issuer one or more Amendments to Sublease with the Corporation to release specific property set forth on Exhibit A thereto. The	Clerk, Board of Chunty Commissioners Huren County, Ohio
authorized and directed to execute and deliver on behalf of the Issuer one or more Amendments to Sublease with the Corporation to release specific property set forth on Exhibit A thereto. The Amendments to Sublease shall be substantially in the form presented to this Board and on file	Clerk, Board of Chunty Commissioners Huren County, Ohio

Ralph Fegley discussed the capital plan that he has put together, not sure this covers everything, asks for any additions. Discussed letter received from ODNR in regards to flood plain management program. Send such letter to S& W in care of Cary Brickner and ask him to respond.

Mike Adelman discussed his CCAO trustee meeting and Jennifer Brunner, Secretary of State attended this meeting. She stated that she would not decertify any voting machines except for in Cuyahoga County without finding federal funding.

At 12:10 p.m. the board recessed

At 12:17 p.m. regular session resumed

Discussed the quotes to install the unit heater in the Courthouse basement Quotes as follows:

TUESDAY

JANUARY 22, 2008

Ralph Fegley

From: "Bart Rocker" -reckerb@Poggemeyer corroTot: -scholar@ipcognemisaciones corroTot: -scholar@ipcognemisaciones corroTot: -scholar@ipcognemisaciones corroTot: -scholar@ipcognemisaciones corroSetel Inc. -scholar@ipcognemisaciones corroSetel Inc. -scholar@ipcognemisaciones corroSetel Inc. -scholar@ipcognemisaciones

Huron Courty Commissioners,
Allachdod are the quotes to install the unit heater in the Courthouse basement.

Puppose: Inflittion are is coming into the basement through the old exterior boller from doors, causing the basement corridor and baller from area to be unconfortably cold. The basement filliarbit in a ris solo towering the puppose: Inflittion are its control and puppose inflittion are its coming and pulpose to the scholar scholar corro or off depending on allastable seption of an integral thermotic. Ballacing whe se unit heater is the or or off depending on allastable seption of an integral thermotic. Ballacing view is required to adjust the unit heater water flow to a resonable position, which the installing contractor can adjust. It is also supplied that known Courty maintenance weather seal the doors to reduce energy costs.

Complete and operating quote summany: Department of the puppose of the court of the puppose of the doors to reduce or approach count of the puppose of the doors are not intended or authorized for use or any other project, and Poggemeyer Design Group makes no representation as to their substitity for other use. Paggemeyer Design Group makes no representation as to their substitity for other use. Paggemeyer Design Group reside before may any of not those collanded on page copies of the documents. Verification puppose.

Ralph A. Fegley moved to approve the quote from Dundore in the amount of \$3,390.00 to install the unit heater in the courthouse basement under the revised bulletin #7. 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

At 12:20 p.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley 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 January 22, 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 12:20 p.m.

Signatures on File.