### REGULAR SESSION TUESDAY MAY 13, 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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 8, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the May 8, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

08-163

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

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

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-17 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.

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

|  |                      |                 |   | <i>J</i>         |                 |         |
|--|----------------------|-----------------|---|------------------|-----------------|---------|
| CLAIM S  | CHEDULE              | Page: 1         |   | CLAIM SCHEDU     | LE              | Page: 2 |
| Batch Number: 17 Date:   | Reference:           |                 | Batch Number: 17                                      | Date: 05/14/2008 | Reference:      |         |
| I hereby certify that there are  | sufficient funds in  | the Various     | Vendor  | Amount           | PO/Line Warrant | Account |
| Appropriation Codes to cover the<br>Roland TRACK by  | BQ Audito            | -               | DOMINO'S PIZZA<br>REFRESHMENTS P                      | 66.35 2          | 8951/1 000000   | 00335   |
| We hereby approve for payment by<br>vouchers as itemized below.                              | the County Auditor   | the following   | 001-008 COMMON PLEAS COUR                             | T 518.67 *       | * Total * *     |         |
| Miki Adelron   |                      |                 | 001-009 COMMON PLEAS JURY                             | C                |                 |         |
| 4  |                      |                 | BELLEVUE GAZETTE IN                                   |                  | 8948/1 000000   | 00325   |
| County Commissioners   |                      |                 | JURY COMMISSION NORWALK REFLECTOR IN JURY COMMISSION  | NC 17.40 2       | 8948/1 000000   | 00325   |
|  | nount PO/Line        | Warrant Account | 001-009 COMMON PLEAS JURY                             | C 55.56          | * Total * *     |         |
| 001 GENERAL FUND   |                      |                 | 001-013 JUVENILE COURT                                |                  |                 |         |
| 001-001 COUNTY COMMISSIONERS   |                      |                 | TOW MEZICK<br>BUSINESS CARDS                          | 83.56 2          | 8512/1 000000   | 00175   |
| SHIPLEYS OFFICE SUPPLY INC<br>CERTIFICATES, CALCULATOR TAPE                                  | 11.28 28715/1        | 000000 00175    | ROESCH ASSOCIATES I                                   | NC 82.94 2       | 8512/1 000000   | 00175   |
| 01-001 COUNTY COMMISSIONERS  | 11.28 * * Total *    |                 | KARE CLINICA HISPAN                                   | A INC 75.00 2    | 8515/1 000000   | 00380   |
| 01-001 COUNTY COMMISSIONERS  | 11.26 10tal -        |                 | SPANISH INTERP<br>PATRICIA A SCHAFFER<br>TRAVEL REIMB |                  | 8518/1 000000   | 00475   |
| DIGITAL DATA TECHNOLOGIES I  | 1,250.00 28615/1     | 000000 00275    | 001-013 JUVENILE COURT                                | 347.50 *         | * Total * *     |         |
| ACCUGLOBE INTERNET JUNE 2008<br>DIGITAL DATA TECHNOLOGIES I<br>GIS DAYA MAINT MAY 08 INV 444 | 700.00 28615/1       | 000000 00275    | 001-014 JUVENILE C PROBAT                             | ION              |                 |         |
|  | 1,750.00 28615/1     | 000000 00275    | KATHLEEN M FOX<br>TRAVEL REIMB                        | 116.66 2         | 8519/1 000000   | 00475   |
| 001-003 AUTO DATA PROCESSING   | 3,700.00 * * Total * |                 | 001-014 JUVENILE C PROBAT                             | ION 116.66 *     | * Total * *     |         |
| 01-008 COMMON PLEAS COURT  |                      |                 | 001-015 JUVENILE C DETENT                             | ION              |                 |         |
| ROACH REID BUSINESS SYSTEM<br>SERVICE CONTRACT RENEWAL                                       | 85.00 28957/1        | 000000 00200    | SANDUSKY COUNTY                                       | 12,000.00 2      | 8520/1 000000   | 00475   |
| LEGAL DIRECTORIES PUBLISHIN<br>2008 OHIO LEGAL DIRECTORY                                     | 57.75 28957/1        | 000000 00200    | 04/08 DETENTION<br>ERIE COUNTY<br>04/08 DETENTION     | 3,680.00 2       | 8520/1 000000   | 00475   |
| JUDGE J RONALD BOWMAN<br>MILEAGE REIMB/FOREIGN JUDGES  | 77.57 28959/1        | 000000 00260    | 001-015 JUVENILE C DETENT                             |                  | * Total * *     |         |
| SALLY J TURNER<br>INV 2008-120 COURT REPORTER  | 10.00 28955/1        | 000000 00280    | ***************************************               | ION 15,680.00 *  | " IOURI " "     |         |
| SALLY J TURNER   | 115.00 29038/1       | 000000 00280    | 001-016 PROBATE COURT                                 |                  |                 |         |
| INV 2008-120 COURT REPORTER<br>JULIE WISE  | 107.00 28961/1       | 000000 00300    |   | PROBATE HANDBOOK |                 | 00200   |
| MILEAGE REIMB  |                      |                 | KATHLEEN H NOFTZ<br>MILEAGE REIMB                     | 137.86 2         | 8526/1 000000   | 00475   |
|  |                      |                 |   |                  |                 |         |
|  |                      |                 |   |                  |                 |         |
|  |                      |                 |   |                  |                 |         |
|  |                      |                 |   |                  |                 |         |

|  | SCHEDULE  |  | Page: 3  | CLAIM  |  |   | Page:   |
|--|---|--|--|--|--|---|---|
| tch Number: 17 Date: 05/   |   | erence:  |  | Batch Number: 17 Date: 05/1  | .4/2008 Refe   | erence:   |   |
| Vendor   | Amount PO/Line  | Warrant  | Account  | Vendor   | Amount PO/Line   | Warrant   | Account   |
| 1-016 PROBATE COURT  | 224.71 * * Total *  | *  |  | 001-023 SHBRIFF  |  |   |   |
| 1-017 CLERK OF COURTS  |   |  |  | SUNRISE COOPERATIVE INC  | 4,077.44 28434/1   | 000000  | 00175   |
| SHIPLEYS OFFICE SUPPLY INC   | 36.93 28604/1   | 000000   | 00175  | AMERICAN LOCKER SECURITY<br>WRISTBANDS FOR EVIDENCE LOC  | 43.19 28434/1<br>WRPS TNV 465536   | 000000  | 00175   |
| BINDERS, CARTRIDGE<br>MT BUSINESS TECHNOLOGIES IN  | 636.31 28602/1  | 000000   | 00275  | SHIPLEYS OFFICE SUPPLY INC BINDERS, PADS, INDEX SHIPLEYS OFFICE SUPPLY INC   | 275.50 28434/1   | 000000  | 00175   |
| COPIER 3045  |   |  |  |  | 379.98 28428/1<br>6202   | 000000  | 00200   |
| -017 CLERK OF COURTS   | 673.24 * * Total *  | *  |  | DANTON & DANTON THO  | 79.90 28428/1  | 000000  | 00200   |
| -022 BLDG & G-M & OPERATI  |   |  |  | SHIRT FOR DEP SUMMERS INV S<br>HURON COUNTY COMMISSIONERS  | 772.47 28443/1   | 000000  | 00275   |
| SUNRISE COOPERATIVE INC  | 371.80 28727/1  | 000000   | 00177  | VEHICLE MAINT/SHERIFF<br>MT BUSINESS TECHNOLOGIES IN   | 38.61 28443/1  | 000000  | 00275   |
| MAPLE CITY SAW & MOWER   | 299.95 28728/1  | 000000   | 00200  | ROLL CALL COPIER INV 643284<br>MT BUSINESS TECHNOLOGIES IN   | 360.04 28443/1   | 000000  | 00275   |
| STIHL TRIMMER<br>HOME LUMBER COMPANY   | 43.12 28729/1   | 000000   | 00275  | CIVIL COPIER INV 97923676<br>PARTS DISTRIBUTORS INC  | 21.60 28443/1  | 000000  | 00275   |
| CONCRETE MIX<br>O E MEYER & SONS INC   | 5.55 28729/1  | 000000   | 00275  | INV 268685 UNIMATCH V BELT<br>DON TESTER FORD LINCOLN MER  | 214.82 28443/1   | 000000  | 00275   |
| CYLINDER<br>NORWALK PEST CONTROL   | 45.00 28730/1   | 000000   | 00280  | VALVE, SHAFT, WINDOW SWITCH<br>NORB'S NORTHSIDE SERVICE<br>TOWING INV 23747,24092  | 140.00 28443/1   | 000000  | 00275   |
| PEST MANAGEMENT<br>R J BECK PROTECTIVE SYSTEM  | 283.00 28730/1  | 000000   | 00280  | NORTHSIDE HEAVY DUTY   | 120.00 28443/1   | 000000  | 00275   |
| ALARM SYSTEM HCOB<br>TRACTOR SUPPLY  | 89.95 28731/1   | 000000   | 00475  | INV 94 WINCHING CRUISER 310  |  |   |   |
| B & G CLOTHING/BURDUE & MI   | 279 48  | 000000   | 00525  | 001-023 SHERIFF  | 6,523.55 * * Total *   | * *   |   |
| TELEPHONE ACCT 27 5505 264   | 29 27   | 000000   | 00525  | 001-026 DISASTER SERVICE   |  |   |   |
| LONG DISTANCE ACCT 1116683<br>VERIZON NORTH  | 3092/COMMON PLEAS<br>68.96  | 000000   | 00525  | HURON COUNTY COMMISSIONERS<br>VEHICLE MAINT/EMA  | 50.41 29063/1  | 000000  | 00475   |
| TELEPHONE 419-663-7110,419<br>VERIZON NORTH  | 9-663-5341<br>111.66  | 000000   | 00525  | SUNRISE COOPERATIVE INC  | 351.19 29063/1   | 000000  | 00475   |
| PHONES<br>VERIZON NORTH  | 131.28  | 000000   | 00525  | 001-026 DISASTER SERVICE   | 401.60 * * Total *   |   |   |
| TELEPHONE ACCT 27 5505 264<br>VERIZON NORTH  | 49014997 08<br>143.07   | 000000   | 00525  | 001-026 DISASIER SERVICE<br>001-032 MECHANIC/GARAGE  | 401.00 - 10041 -   |   |   |
| TELEPHONE ACCT 27 5505 264   | 48168060 07   |  |  |  |  | 000000  | 00175   |
| CITY OF NORWALK<br>WATER/SEWER   | 737.08  | 000000   | 0052)\$8   | DORR CHEVROLET INC<br>HOSES & CONECTORS  | 83.86 28734/1  | 000000  |   |
| OHIO EDISON<br>ELECTRIC  | 12,390.21   | 000000   | 00526  | MIDWAY INC<br>IGNITION COIL HUB ASSEMBLY   | 1,127.61 28734/1   | 000000  | 00175   |
| HURON COUNTY TRANSFER STATI<br>TRASH   | 824.30  | 000000   | 00529  | ACTION AUTO SUPPLY INC<br>ROTOR, PAD, GAGE, ETC  | 118.95 28734/1   | 000000  | 00175   |
| 022 BLDG & G-M & OPERATI   | 15,862.68 * * Total *   | *  |  | INTERSTATE BATTERIES BATTERY   | 87.95 28734/1  | 000000  | 00175   |
|  |   |  |  |  |  |   |   |
| CLAIM h Number: 17 Date: 05/   | SCHEDULE<br>/14/2008 Refe   | erence:  | Page: 5  | C L A I M Batch Number: 17 Date: 05/1  | SCHEDULE 4/2008 Refe   | erence:   | Page:   |
| Vendor   | Amount PO/Line  | Warrant  | Account  | Vendor   | Amount PO/Line   | Warrant   | Account   |
| JAKES RADIATOR INC   | 15.15 28734/1   | 000000   | 00175  | CHRISTIE LANG INDUSTRIES IN  | 626.78 28740/1   | 000000  | 00569   |
| VALVE & CORE<br>PARTS DISTRIBUTORS INC   | 172.76 28734/1  | 000000   | 00175  | MAIL COURIER APRIL<br>LYNCH & WHITE  | 510.00 28741/1   | 000000  | 00570   |
| R DISC BRAKE ROTOR<br>DON TESTER FORD LINCOLN MER  | 237.98 28734/1  | 000000   | 00175  | INDIGENT<br>OHIO PUBLIC DEFENDER COMM  | 82.60 28741/1  | 000000  | 00570   |
| GLASS, GASKET  |   |  |  | INDIGENT   |  |   |   |
| 032 MECHANIC/GARAGE  | 1,844.26 * * Total *  | *  |  | 001-040 MISCELLANEOUS  | 8,251.88 * * Total *   | * *   |   |
| 036 JAIL OPERATIONS  |   |  |  | and distribute some  | £E 033 00 4 4 =====  |   |   |
| SUNRISE COOPERATIVE INC  | 534.96 28445/1  | 000000   | 00176  | 001 GENERAL FUND   | 65,922.80 * * Total *  |   |   |
| GAS FOR JAIL CRUISERS<br>SHIPLEYS OFFICE SUPPLY INC  | 176.75 28445/1  | 000000   | 00176  | 102 DRUG LAW ENFORCEMENT<br>102-102 DRUG LAW ENFORCEMENT   |  |   |   |
| CARTRIDGE, TONER, FOLDERS<br>HENRY SCHEIN INC<br>INMATES RX INV #3052500001  | 203.13 28442/1  | 000000   | 00177  | MASNFIELD POLICE DEPT  | 920.00 28446/1   | 000000  | 00260   |
| MORWALK EMERGENCY SERVICES   | 1,2766915-001<br>929.60 28442/1   | 000000   | 00177  | DRUG ANALYSIS INV 153,154 0  | 3/19-04/04/08  |   |   |
| INMATES TRIM<br>FIRELANDS RADIOLOGY INC  | 369.60 28442/1  | 000000   | 00177  | 102-102 DRUG LAW ENFORCEMENT   | 920.00 * * Total *   |   |   |
| INMATES TRTM   | 144.00 28442/1  | 000000   | 00177  | 102 DDDG LAW BATRODGBARNA  | 920 00 * * ***   |   |   |
| SOMMERS & LOCH DDS INC.<br>J BOLLENBACHER 04/29/08   |   |  |  | 102 DRUG LAW ENFORCEMENT   | 920.00 * * Total *   | -   |   |
| HEALTHCARE PHARMACY INC<br>INMATES RX APRIL  | 815.78 28442/1  | 000000   | 00177  | 105 DOG & KENNEL<br>105-105 DOG & KENNEL   |  |   |   |
| INMATES RX APRIL<br>RAKICH & RAKICH INC<br>UNIFORMS INV 8718,8735,875  | 563.68 28385/1<br>59,8760   | 000000   | 00200  | SAN BAY CO   | 72.70 28588/1  | 000000  | 00175   |
|  |   | 000000   | 00200  | HAND TOWEL & BLEACH<br>DR LAWRENCE J GFELL   | 419.00 28588/1   | 000000  | 00175   |
| MISC ITEMS INV 59373913000<br>HURON COUNTY COMMISSIONERS   | 14.73 28439/1   | 000000   | 00275  | VET SERVICE  |  |   | 00175   |
| VEHICLE MAINT/SHERIFF<br>NORWALK PEST CONTROL  | 100.00 28439/1  | 000000   | 00275  | B.F.I. OF OHIO INC<br>TRASH SERVICE  | 157.14 28586/1   | 000000  |   |
| PEST CONTROL APRIL<br>HURON COUNTY TRANSFER STATI  | 6.25 28439/1  | 000000   | 00275  | SUNRISE COOPERATIVE INC<br>FUEL  | 950.25 28586/1   | 000000  | 00275   |
| DUMPING MATS FROM JAIL GYM<br>PLUMBMASTER INC  | 715.71 28439/1  | 000000   | 00275  | 105-105 DOG & KENNEL   | 1,599.09 * * Total *   |   |   |
| PLUMBMASTER INV 228868,230   | 0973,233744<br>6,470.85   | 000000   | 00526  |  |  |   |   |
| JAIL ELECTRIC  | 196.25  | 000000   | 00529  | 105 DOG & KENNEL   | 1,599.09 * * Total *   |   |   |
| HURON COUNTY TRANSFER STATI  | 196.25  | 222000   | 00528  | 112 COMMUNITY CORRECTION   |  |   |   |
| 036 JAIL OPERATIONS  | 11,711.21 * * Total *   | * *  |  | 112-112 COMMUNITY CORRECTION   |  |   |   |
| 040 MISCELLANEOUS  |   |  |  | CROWNE PLAZA<br>HOTEL STAY FOR 06/12/08  | 94.00 28927/1  | 000000  | 00295   |
| GORTZ & ASSOCIATES INC<br>APRIL SERVICES   | 7,032.50 28740/1  | 000000   | 00569  | 112-112 COMMUNITY CORRECTION   | 94.00 * * Total *  | * *   |   |
|  |   |  |  |  |  |   |   |
|  |   |  |  |  |  |   |   |
|  | SCHEDULE  | erence:  | Page: 7  | CLAIM Batch Number: 17 Date: 05/1  | SCHEDULE 4/2008 Refe   | erence:   | Page:   |
| Number: 17 Date: 05/   | 7/14/2008 Refe  |  |  | Batch Number: 17 Date: 05/1  | 4/2008 Refe  | Warrant   | Account   |
| Number: 17 Date: 05/<br>Vendor   | Amount PO/Line  | Warrant  |  | Batch Number: 17 Date: 05/1 Vendor   | 4/2008 Refe<br>Amount PO/Line  | Warrant   | Account   |
| Number: 17 Date: 05/<br>Vendor   | 7/14/2008 Refe  | Warrant  |  | Batch Number: 17 Date: 05/1  | 4/2008 Refe  | Warrant   | Account   |
| Number: 17 Date: 05, Vendor  COMMUNITY CORRECTION PUBLIC ASSISTANCE  | Amount PO/Line  | Warrant  |  | Batch Number: 17 Date: 05/1 Vendor 115-116 SOCIAL SERVICES   | 4/2008 Refe<br>Amount PO/Line  | Warrant   | Account   |
| Number: 17 Date: 05, Vendor  COMMUNITY CORRECTION PUBLIC ASSISTANCE LIS ADM. & OPERATION   | 94.00 * * Total *   | Warrant  | Account  | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *   | Warrant   | Account   |
| Number: 17 Date: 05,  Vendor  COMMUNITY CORRECTION  PUBLIC ASSISTANCE IS ADM. 6 OPERATION  CDM GOVERNMENT INC  TONSE  TONSE  | 7/14/2008 Refe<br>Amount PO/Line<br>94.00 * * Total *   | Warrant * *                                      | Account  | Batch Number: 17 Date: 05/1 Vendor 115-116 SOCIAL SERVICES   | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *   | Warrant   | Account   |
| Number: 17 Date: 05/ Vendor  COMMUNITY CORRECTION PUBLIC ASSISTANCS 15 ADM. & OPERATION COM GOVERNMENT INC CDM GOVERNMENT INC CDM GOVERNMENT INC   | /14/2008 Reft Amount PO/Line 94.00 * * Total * 483.01 28686/1 96.97 28686/1   | Warrant * *                                      | Account<br>00175<br>00175  | Vendor  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-127 CHILD SUPPORT ENPORC   | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *   | Warrant   | Account   |
| Number: 17 Date: 05/ Vendor  COMMUNITY CORRECTION PUBLIC ASSISTANCE 115 ADM. & OPERATION COME GOVERNMENT INC TONER CDE GOVERNMENT INC FOUND COMMUNICARICON COM TONER-RICOH LOS SHARED  | /14/2008 Reft Amount PO/Line  94.00 * * Total *  483.01 28686/1  96.97 28686/1 894.64 28686/1   | Warrant * * * * * * * * * * * * * * * * * * *    | Account<br>00175<br>00175<br>00175   | Vendor  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC  117-117 CHILD SUPPORT ENFORC  PROFESSIONAL BUSINESS SYSTE KARDER-LETTER SIZE   | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *  | Warrant * * * * * * * *                           | Account   |
| Vendor  Vendor  Vendor  Date: 05,  Vendor  COMMUNITY CORRECTION  FURLIC ASSISTANCE  IS AUM. A OPERATION  COM GOVERNMENT INC  COM GOVERNMENT INC  COM GOVERNMENT INC  FOR SOURCE STOTE  FOR SOU | /14/2008 Ref4 Amount PO/Line 94.00 * * Total * 483.01 28686/1 96.97 28686/1 994.64 28686/1 296.78 28686/1   | Warrant * *  000000 000000 000000 000000         | Account  00175  00175  00175  00175  | Vendor  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-127 CHILD SUPPORT ENPORC   | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *  | Warrant * * * * * * * *                           | Account   |
| Number: 17 Date: 05/ Vendor  Vendor  COMMUNITY CORRECTION FURDALS ASSISTANCE COM COVENDMENT INC TONER FLOOM 125 SHARED PROFESSIONAL BUSINESS SYSTE FAMILY LATER STEEL   | /14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 894.64 28686/1 256.78 28686/1 15.84 28686/1   | * *  000000 000000 000000 000000 000000          | Account  00175  00175  00175  00175  00175   | Vendor  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC  117-117 CHILD SUPPORT ENFORC  PROFESSIONAL BUSINESS SYSTE KARDER-LETTER SIZE   | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *  | Warrant * * * * * * * * * * * * * * * * * * *     | Account   |
| Number: 17 Date: 05,  Vendor  COMMUNITY CORRECTION  FURLIC ASSISTANCE  FURLIC ASSISTANCE  COM GOVERNMENT INC  COM GOVERNMENT INC  PHOTOCOMPOSITION  COM GOVERNMENT INC  FROM COVERNMENT INC  FOR COVERNMENT INC  AND FOR COMMUNICATION  CAN COMMUNICATION  AND COMMU | /14/2008 Reft Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 894.64 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1  | * *  000000 000000 000000 000000 0000000 0000    | Account  00175  00175  00175  00175  00175  00175  | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC  117-127 CHILD SUPPORT ENFORC  PROFESSIONAL BUSINESS SYSTE KARDEX-LETTER SIZE  117-117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  123 WIA   | 4/2008 Refc<br>Amount PO/Line<br>31.91 * Total *<br>20,569.86 * * Total *<br>171.78 28695/1<br>171.78 * * Total *  | Warrant * * * * * * * * * * * * * * * * * * *     | Account   |
| Number: 17 Date: 05,  Vendor  COMMUNITY CORRECTION  FUNILIC ASSISTANCE  CDM GOVERNMENT INC  TONER  CDM GOVERNMENT INC  TONER-RICOH 125 SHARED  FROFESSIONAL BUSINESS SYSTE  SHIPLETS OFFICE SUPPLY INC  CALCULATOR INC CARTIFLES  HUBITINITON NATURAL GAB  GUICE DELGO GAS 07,15-03/17/00  | /14/2008 Reft Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1   | * *  000000 000000 000000 000000 000000 0000     | Account  00175 00175 00175 00175 00175 00175 00350   | Vendor  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENFORC  PROPESSIONAL RUSINESS SYSTE KARDEX-LETTER SIZE  117-117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  123 NIA 123-123 NIA  | 4/2008 Refc Amount PO/Line  31.91 * Total *  20,569.86 * * Total *  171.78 28695/1  171.78 * * Total *   | Warrant * * * * * * * * * * * * * * * * * * *     | Account   |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  Vendor ASSISTANCE  FUNDICA ASSISTANCE  CDM GOVERNMENT INC  TONER  CDM GOVERNMENT INC  TONER  CDM GOVERNMENT INC  FROTOCORDUCTOR-RICOH  FROTOCORDUCTOR-RICOH  CDM GOVERNMENT INC  FROM FOR THE STATE  HARDEY-LETTER SIZE  KLEDEN-LETTER SIZE  KLE | /14/2008 Reft Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 894.64 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1  | * *  000000 000000 000000 000000 0000000 0000    | Account  00175  00175  00175  00175  00175  00175  | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  PROPESSIONAL BUSINESS SYSTE  KRADGEN-LETIER SIZE  117-117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  123 NIA  123-123 WIA  | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *<br>171.78 28695/1<br>171.78 * * Total *<br>171.78 * * Total *  | Warrant   | Account 00175   |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  Vendor  Vendor  Vendor  Vendor  COMMUNITY CORRECTION  PUBLIC ASSISTANCE  CDM COVERNMENT INC  CARDEN-LICHTER SIZE  SHADES-LICHTER SIZE  SHIPLENS OFFICE SUPPLY INC  CALCULATOR INC CARTRIDGE  CHOTINGTON ANUMAL CART  CHO CONTROL CONTROL  CHO CONTROL  CO | /14/2008 Reft Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 894.64 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1 86,030.28 28660/1  | * *  000000 000000 000000 000000 000000 0000     | Account  00175 00175 00175 00175 00175 00175 00350   | Vendor  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC  117-117 CRILD SUPPORT ENFORC  PROFESSIONAL BUSINESS SYSTE  | 4/2008 Refe<br>Amount PO/Line<br>31.91 * Total *<br>20,569.86 * * Total *<br>171.78 2695/1<br>171.78 * * Total *<br>171.78 * * Total *   | Warrant * * * * * * * * * * * * * * * * * * *     | Account   |
| Number: 17 Date: 05,  Vendor   | 7/14/2008 Reft Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1 4,950.00 28693/1   | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00175 00350 00350 00475                                     | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC 117-117 CRILD SUPPORT ENFORC  117-117 CRILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  123 NTA 123-123 NTA  BOULING GREEN STATE UNIVERS TUITION-DONNA SEITZ BOULING GREEN STATE UNIVERS BOULING GREEN STATE UNIVERSATE  | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *<br>171.78 28695/1<br>171.78 * * Total *<br>171.78 * * Total *<br>2,240.00 28684/1<br>887.00 28684/1  | Warrant   | Account 00175   |
| Number: 17 Date: 05,  Vendor  Vendor  COMMUNITY CORRECTION  FUBLIC ASSISTANCE  CDM COVERNMENT INC  TONER  CDM COVERNMENT INC  TONER-RICOH 125 SHARED  PROFESSIONAL BUSINESS SYSTE  SHIPLETS OFFICE SUPPLY INC  CALCULATOR INC CARFILDER  HUSTINGTON NATURAL GAS  MUSTINGTON NATURAL GAS  AUTILITIES  ALL SEASON CLIMATE CONTROL  MUSTINGTON SALURA GAS 07,15-03,17/08  MUSTINGTON NATURAL GAS  CUALITY DAY CARE  SAND ROAD STREEPERSES INC  GUALITY DAY CARE  SAND ROAD STREEPERSES INC   | 7/14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 296.78 28686/1 296.78 28686/1 296.78 28686/1 4.885.00 2869/1 4.885.00 2869/1 80.00 2869/1   | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00175 00175 00175 00170 00175 00175                         | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC 117-117 CHILD SUPPORT ENPORC PROFESSIONAL RUSINESS SYSTE KARDEX-LETTER SIZE  117-117 CHILD SUPPORT ENPORC  123 WIA  123-123 WIA  BOWLING GREEN STATE UNIVERS TOWLING GREEN STATE UNIVERS TUTICION-MICHELLS STOCKHARTE BOWLING GREEN STATE UNIVERS  | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *<br>171.78 28695/1<br>171.78 * * Total *<br>171.78 * * Total *<br>2,240.00 28684/1<br>887.00 28684/1  | Warrant * * * * * * * * * * * * * * * * * * *     | 00175   |
| Number: 17 Date: 05,  Vendor  Vendor  COMMUNITY CURRECTION  FUNITIC ASSISTANCE  COM COMPENSENT INC  TUNER  COM COMPENSENT INC  TUNER  COM COMPENSENT INC  TUNER RICOH 125 SHARED  FUNITIONAL BUSINESS SYSTE  KARDEX-LETTER SIZE  HULLIS OFFICE SUPPLY NO  CHO BUSINESS SYSTE  KARDEX-LETTER SIZE  KHILLIS OFFICE SUPPLY NO  CHO BUSINESS  MANUTAL GAS 07/15-03/17/04  CHIC BUSINESS  MANUTAL GAS 07/15-03/17/04  MERICAN RED CROSS INC  SAND ROAD ENTERPRISES INC  LAWN CARE 13T ROUM '08  SHIPLENS OFFICE SUPPLY INC  | 7/14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 894.64 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1 4,050.00 28693/1 208.00 28693/1   | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175  00175  00175  00175  00175  00175  00175  00175  00475  00475                      | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CRILD SUPPORT ENPORC  PROFESSIONAL BUSINESS SYSTE KANDER-LETTER 5188  117-117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  112 CHILD SUPPORT ENPORC  113 NIA  123-123 WIA  123-123 WIA  TUITION-DORNA SHITZ  BONLING GREEN STATE UNIVERS TUITION-TORNASTH  BOWLING GREEN STATE UNIVERS  TUITION-TURELLES STOCKHASTH  BOWLING GREEN STATE UNIVERS  TUITION-TURELLES STOCKHASTH  ENOVE CAREER CENTER  ENOVE CAREER CENTER  ENOVE CAREER CENTER   | 4/2008 Refe<br>Amount PO/Line<br>31.91 * Total *<br>20,569.86 * * Total *<br>171.78 2695/1<br>171.78 * * Total *<br>171.78 * * Total *<br>2,240.00 28684/1<br>887.00 28684/1<br>474.93 28684/1   | Warrant  * *  000000  * *  000000  000000  000000 | 00175<br>00280<br>00280<br>00280  |
| Number: 17 Date: 05,  Vendor  Vendor  COMMUNITY CORRECTION  FUBLIC ASSISTANCE  CDM GOVERNBENT INC  TONER.  CDM GOVERNBENT INC  CDM GOVERNBENT INC  TONER.  TONER.  TONER.  FLOOM JUSTIMES STATE  SHIPLEYS OFFICE SUPPLY INC  CALCULATOR INC CARTIFIOR  HUSTIMENT ANATURAL GAM  GOVERNBENT INC  TONER.  FLOOM GOVERNBENT INC  TONER.  FLOOM GOVERNBENT INC  TONER.  FLOOM GOVERNBENT INC  CALCULATOR INC CARTIFIOR  HUSTIMETON NATURAL GAM  GOVERNBENT INC  GOVERNBENT  LOCKING BING  GURRIER  GOVERNBENT  LOCKING BING  GURRIER  GURRIER  GURRIER  GURRIER  GURRIER  GURRIER  LOCKING BING  GURRIER  GURRI | 7,14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1 4,850.00 28693/1 290.00 28693/1 299.60 28693/1 99.60 28693/1  | Warrant  | Account  00175 00175 00175 00175 00175 00175 00175 00175 00170 00175 00475 00475                   | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC 117-117 CHILD SUPPORT ENPORC  PROPESSIONAL RUSINESS SYSTE EARDEX-LETTER SIZE  117-117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  123 HIA  BOWLING GREEN STATE UNIVERS TUITION GREEN STATE UNIVERS TUITION GREEN STATE UNIVERS TUITION GREEN STATE UNIVERS TUITION—CREEN STATE TUITION—CREEN STA | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *<br>171.78 28695/1<br>171.78 * * Total *<br>171.78 * * Total *<br>2,240.00 28684/1<br>887.00 28684/1<br>474.93 28684/1<br>87.00 28684/1   | Warrant   | Account 00175   |
| Number: 17 Date: 05,  Vendor  Vendor  COMMUNITY CURRECTION  FUNICA ASSISTANCE  COM COMPENSENT INC  TONER  COM COMPENSENT INC  TONER  COM COMPENSENT INC  TONER  COM COMPENSENT INC  TONER  FHOTOCOMPOSITION FRICOH  FHOTOCOMPOSITION FRICOH  TONER FROM 125 SHARED  FORDERSING SYSTE  KARDEX-LETTER SIZE  KARDEX-L | 7/14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 894.64 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1 6,030.28 28690/1 4,850.00 28693/1 208.00 28693/1 99.60 28693/1 99.60 28693/1 76.68 28693/1 76.68 28693/1  | Warrant  | Account  00175 00175 00175 00175 00175 00150 00175 00175 00175 00475 00475 00475 00475             | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC  117-117 CRILD SUPPORT ENFORC  PROFESSIONAL BUSINESS SYSTE MARKETER 5128  117-117 CRILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  123 WIA  123-123 WIA  123-123 WIA  123-123 WIA  123-127 WIA  TUILTION-DORNA SHITZ  SOUNLING GREEN STATE UNIVERS TUILTION-MICHELLE STOCKHAFTE BOWLING GREEN STATE UNIVERS TUILTION STOCKHAFTE BOWLING GREEN STATE UNIVERS TUILTION WICKELLE STOCKHAFTE BOWLING GREEN STATE UNIVERS TUILTION WICKELLE STOCKHAFTE BOWLING GREEN STATE UNIVERS TUILTION WICKELLE STOCKHAFTE BOWCH CARRER CENTER TUILTION-JAY PRICE BROWCH CARRER CENTER TUILTION-JAY PRICE BROWCH CHECK STERVISHED STOCKHAFTE BROWCH CARRER CENTER TUILTION-JAY PRICE BROWCH CHECK STERVISHED STOCKHAFTE BROWCH CARRER CENTER TUILTION-JAY PRICE BROWCH CHECK STERVISHED STOCKHAFTE BROWCH CHECK STERVISHED STOCKHAFTE TUILTION-JAY PRICE BROWCH CHECK STERVISHED STOCKHAFTE BROWCH CHECK STERVISHED STOCKHAFTE TUILTION-JAY PRICE BROWCH CHECK STERVISHED STOCKHAFTE BROWCH CHECK STERVISHED STOCKHAFTE BROWCH CHECK STERVISHED STOCKHAFTE BROWCH CHECK STOCKHAFTE BROWCH STOCKHAFTE BROWCH STOCKHAFT BROWCH ST | 4/2008 Refe<br>Amount PO/Line<br>31.91 * Total *<br>20,569.86 * Total *<br>171.78 28695/1<br>171.78 * Total *<br>171.78 * Total *<br>2,240.00 28684/1<br>887.00 28684/1<br>R 87.00 28684/1<br>1,160.00 28684/1<br>860.00 28684/1   | Warrant   | Account 00175 00280 00280 00280 00280 00280                                   |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  COMMUNITY CORRECTION  FUNICA ASSISTANCE  COM COMPENSENT INC  COM COMPENSENT INC  TONES  COM COMPENSENT INC  FHOTOCOMPOSITION  FOR PROFESSIONAL BUSINESS SYSTE  KARDEX-LETTER SIZE  KHPLENS OFFICE SUPPLY INC  KARDEX-LETTER SIZE  KHPLENS OFFICE SUPPLY INC  MATER HARTER & FIFING  | 7.14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 894.64 28686/1 15.84 28686/1 15.84 28686/1 2.902.72 28660/1 4.850.00 28693/1 208.00 28693/1 208.00 28693/1 99.60 28693/1 99.60 28693/1 62.77 28693/1 62.78 28693/1 2.480.07 28693/1  | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00175 00175 00175 00175 00475 00475 00475 00475 00475       | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  PROFESSIONAL BUSINESS SYSTE  KRAUCK-LETTER 5125  117-117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  118 CHILD SUPPORT ENFORC  119 CHILD SUPPORT ENFORC  110 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  118 SOCIAL STREET  BOWLING GREEN STATE UNIVERS  TUTITION MICRELLIS STOCKMASTE  ENFOYE CAREER CENTER  TUTITION CASSELEBERRY  TUTITION TO ACSSELEBERRY  TUTITION TO ACSSELEBERRY  TUTITION C CAREER CENTER  TUTITION C CAREER CENTER  TUTITION C SICHARGOON  RIOVE CAREER CENTER  TOUTION C CAREER CENTER  TOUTION  | 4/2008 Refe Amount PO/Line  31.91 * Total *  20,569.86 * * Total *  171.78 28695/1  171.78 * * Total *  171.78 * * Total *  2,240.00 28684/1  887.00 28684/1  474.93 28684/1  1,360.00 28684/1  860.00 28684/1  469.69 28684/1   | Warrant   | 00175<br>00280<br>00280<br>00280<br>00280<br>00280<br>00280<br>00280          |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  Vendor  COMMUNITY CORRECTION  FUNITAL ASSISTANCE  COM GOVERNMENT INC  TONER. COM GOVERNMENT INC  TONER. PICON 135 SEARCH  FUNDOCOMBUCTOR. PICON  MATURAL GAS 02/15-03/17/08  ONTO EDICON  AMERICAN END CASOS INC  MATURAL GAS 02/15-03/17/08  ONTO EDICON  SAND FOAD ENTERPRISES INC  LAWN CARE 15T FOUND '08  SHIPLETS OFFICE SUPPLY INC  SUBRISE COOPERATIVE INC  FUEL TAMEN OF THE SUPPLY INC  SUBRISE COOPERATIVE INC  FUEL TAMEN INC  FUEL TAMEN INC  FUEL TAMEN INC  SUBRISE COOPERATIVE INC  FUEL TAMEN  FUEL TA | 7,14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 2,902.72 28666/1 4,850.00 28693/1 80.00 28693/1 208.00 28693/1 62.77 28693/1 62.77 28693/1 76.68 28693/1 /08 375.00 28693/1   | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00175 00175 00175 00475 00475 00475 00475 00475             | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC  117-117 CHILD SUPPORT ENFORC  117-117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  123 NTA  BOOLLING GREEN STATE UNIVERS TUTITION—DORAD SEITZ  BOOLLING GREEN STATE UNIVERS  TUTITION—MICHELLS FONCHASTH ENOVE CAMERE CENTER  HOUSE CAMERE CENTER  TUTITION—MICHELLS FONCHASTH ENOVE CAMERE CENTER  TUTITION—STATE DIVISES  TUTITION—MICHELLS FONCHASTH ENOVE CAMERE CENTER  TUTITION—STATE DIVISES  TUTITION—CENTER CENTER  TUT | 4/2008 Refe Amount PO/Line  31.91 * * Total *  20,569.86 * * Total *  171.78 28695/1  171.78 * * Total *  171.78 * * Total *  2,240.00 28684/1  887.00 28684/1  1,150.00 28684/1  860.00 28684/1  860.00 28684/1  6,040.26 28684/1  6,040.26 28684/1   | Warrant   | Account 00175 00280 00280 00280 00280 00280 00280 00280 00280                 |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  COMMUNITY CURRECTION  PUBLIC ASSISTANCE  COM COMPENSENT INC  TONER  COM COMPENSENT INC  TONER  COM COMPENSENT INC  COM COMPENSENT INC  FHOTOCOMPONITY COMPENSENT  COM COMPENSENT INC  FROM COMPENSENT INC  COM COMPENSENT INC  FROM FROM COMPENSENT  COMPENSENT INC  FROM FROM BUSINESS SYSTE  KARDES-LETTER SIZE  KHELESS OFFICE SUPPLY INC  HOW THE STATE OF THE STATE  HUBBER OF COMPENSENT  MATER HEATER & FIFING  MATER HEATER  MATER HEAT | 7.14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 15.84 28686/1 2,902.72 28660/1 4,850.00 28693/1 208.00 28693/1 208.00 28693/1 208.00 28693/1 208.00 28693/1 376.66 28693/1 2,480.07 28693/1 375.00 28693/1 375.00 28693/1   | Warrant  | Account  00175 00175 00175 00175 00175 00350 00475 00475 00475 00475 00475 00475 00475             | Batch Number: 17 Date: 05/1  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  118 WIA  BONLING GREEN STATE UNIVERS  TUITION—DOWNA SHITZ  BONLING GREEN STATE UNIVERS  TUITION—MICRELLE STOCKHAFTE  BONLING GREEN STATE UNIVERS  TUITION—MICRELLE STOCKHAFTE  BONLING GREEN STATE UNIVERS  TUITION—CARRELE SERVICE  ENOWE CARREE CENTER  TUITION—CARRELESERRY  TUI | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *<br>171.78 28695/1<br>171.78 * * Total *<br>2,240.00 28684/1<br>87.00 28684/1<br>87.00 28684/1<br>1,360.00 28684/1<br>469.60 28684/1<br>469.60 28684/1<br>469.60 28684/1<br>4,696.30 28684/1  | Warrant   | Account 00175 00280 00280 00280 00280 00280 00280 00280 00280                 |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  Vendor  COMMUNITY CORRECTION  FUNICA ASSISTANCE  COM CONTROL OF CONTROL  COM COVERNMENT INC  COM COVERNMENT INC  COM COVERNMENT INC  COM COVERNMENT INC  TONER. PLCOM 135 SHAMED  FHOTOCONDUCTOR-RICOM  FHOTOCONDUCTOR-RICOM  FHOTOCONDUCTOR-RICOM  FHOTOCONDUCTOR-RICOM  FOR COVERNMENT INC  COMPLETE SIMPLY INC  MATURAL GAS 02/15-03/17/08  CHAPTER AND CANDAR INC  MATURAL GAS 02/15-03/17/08  AMERICAN RED CROSS INC  SALE SHAMEN CANDAR INC  MATURAL GAS 02/15-03/17/08  CANDAR CANDAR PATCE SUPPLY INC  SUBRISHE COOPERATIVE INC  FUEL TAMEN  FUE | 7,14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 290.78 28686/1 2,902.72 28666/1 4,850.00 28693/1 20.00 28693/1 20.00 28693/1 20.00 28693/1 20.00 28693/1 20.00 28693/1 62.77 28693/1 76.68 28693/1 2,480.07 28693/1 62.38 28693/1 62.38 28693/1 61.53.32 286793/1 | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00175 00175 00175 00475 00475 00475 00475 00475             | Batch Number: 17 Date: 05/1  Vendor  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENFORC  117-117 CHILD SUPPORT ENFORC  117-117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  117 CHILD SUPPORT ENFORC  118 WIA  BOWLING GREEN STATE UNIVERS  TUITION—DORNA SEITZ  BOWLING GREEN STATE UNIVERS  TUITION—MICHELLS FOCKMASTE  ENFORCEMENT CAMPER  ENFORCEMENT CAMPER  ENFORCEMENT CAMPER  ENFORCEMENT CAMPER  TUITION—CHILD FICE SERVER  TUITION—CHILD SUPPORT  TUITION—CHILD SUPPORT  HOUSE CAMPER CENTER  TUITION—CHILD SUPPORT | 4/2008 Refe Amount PO/Line  31.91 * * Total *  20,569.86 * * Total *  171.78 28695/1  171.78 * * Total *  171.78 * * Total *  2,240.00 28684/1  887.00 28684/1  1,150.00 28684/1  860.00 28684/1  860.00 28684/1  6,040.26 28684/1  6,040.26 28684/1   | Warrant   | Account 00175 00280 00280 00280 00280 00280 00280 00280 00280                 |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  COMMUNITY CORRECTION  FUBLIC ASSISTANCE  CDM GOVERNMENT INC  TONER.  TONER.  TONER.  TONER.  TONER.  FILON 135 SWARED  TONER.  FILON 135 SWARED  TONER.  | 7.14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 29.90.72 28666/1 4.850.00 28693/1 80.00 28693/1 99.60 28693/1 99.60 28693/1 76.68 28693/1 2,480.07 28693/1 62.77 28693/1 62.88 28693/1 62.88 28693/1 62.88 28693/1  | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00350 00475 00475 00475 00475 00475 00475 00475             | Batch Number: 17 Date: 05/1  Vendor  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  118 WIA  BOULING GREEN STATE UNIVERS TULTION DOWNLA SHITZ  BOWLING GREEN STATE UNIVERS TULTION STATE STATE SOCIONATE  BOWLING GREEN STATE UNIVERS TULTION OF CREEKE STOCIONATE  ENOWE CAREER CENTER  TULTION OF CASEBLERRY  TULTION OF CASEBLERY  TULTION OF CASEBLERRY  TULTION OF CASEBLERY  TULTION OF CAS | 4/2008 Refe<br>Amount PO/Line<br>31.91 * * Total *<br>20,569.86 * * Total *<br>171.78 28695/1<br>171.78 * * Total *<br>2,240.00 28684/1<br>87.00 28684/1<br>87.00 28684/1<br>1,360.00 28684/1<br>469.60 28684/1<br>469.60 28684/1<br>469.60 28684/1<br>4,696.30 28684/1  | Warrant   | 00175 00280 00280 00280 00280 00280 00280 00280 00280 00280                   |
| Number: 17 Date: 05,  Vendor  Vendor  COMMUNITY CORRECTION  FUBLIC ASSISTANCE  COM COVERNMENT INC  TONER  COM COVERNMENT INC  TONER-RICOH 125 SHARED  FROFESSIONAL BUGINESS SYSTE  SHIPLEYS OFFICE SUPPLY INC  CALCULATOR INC CANTRIDGE  HUSTITUSTON MATURAL GAS  AND CONTROLLINGTON CONTROL  AND CONTROLLINGT CONTROL  AND CONTROLLINGT CONTROL  AND CONTROLLINGT CONTROL  SHIPLEYS OFFICE SUPPLY INC  GUALITY DAY CARE  SAED GAS OFFICE SUPPLY INC  GUALITY DAY CARE  SAED GAS OFFICE SUPPLY INC  LOCKING BINS  SUPPLYS OFFICE SUPPLY INC  LOCKING BINS  CAREER THE TIME AND CANTRE  HY TER TIME & ANTO CENTRE  LY INC TIME  LARGE TESTING-MARCH 2008  WAL-MARC COMMUNITY BER  LORGE SERBURED 04/10-04  MAL-MARC COMMUNITY BER  SERVICES SERBURED 04/10-04  115 ADM. & OPERATION  | 7,14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 290.78 28686/1 2,902.72 28666/1 4,850.00 28693/1 20.00 28693/1 20.00 28693/1 20.00 28693/1 20.00 28693/1 20.00 28693/1 62.77 28693/1 76.68 28693/1 2,480.07 28693/1 62.38 28693/1 62.38 28693/1 61.53.32 286793/1 | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00350 00475 00475 00475 00475 00475 00475 00475             | Batch Number: 17 Date: 05/1  Vendor  Vendor  115-116 SOCIAL SERVICES  115 PUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  PROFESSIONAL RUSINESS SYSTE  KARDEX-LETTER SIZE  117-117 CHILD SUPPORT ENPORC  123 WIA  123-123 WIA  BOWLING GREEN STATE UNIVERS  BOWLING GREEN STATE UNIVERS  TUTICION—MICHELLE STOCKHAFT  BOWLING GREEN STATE UNIVERS  TUTICION—MICHELLE STOCKHAFT  BOWLING GREEN STATE UNIVERS  TUTICION—MICHELLE STOCKHAFT  BOWLING GREEN STATE UNIVERS  TUTICION—CASSELBERRY  HIGHER CENTRE  TUTICION—CASSELBERRY  HIGHER CENTRE  TUTICION—CASSELBERRY  HIGHER CENTRE  BOWG CAREER C | 4/2008 Refe Amount PO/Line  31.91 * Total *  20,569.86 * Total *  171.78 28695/1  171.78 * Total *  171.78 * Total *  2,240.00 28684/1  887.00 28684/1  87.00 28684/1  1,160.00 28684/1  469.63 28684/1  469.63 28684/1  4,996.10 28684/1  18,394.65 28684/1  18,394.65 28684/1  | Warrant   | 00175<br>00280<br>00280<br>00280<br>00280<br>00280<br>00280<br>00280<br>00280 |
| Number: 17 Date: 05,  Vendor  Vendor  Vendor  Vendor  Vendor  PUBLIC ASSISTANCE  COMMUNITY CORRECTION  FUNDER ASSISTANCE  COMMUNITY CORRECTION  COM GOVERNMENT INC  COMMUNITY COMPANION  FHOTOCONDUCTOR-RICOM  PHOTOCONDUCTOR-RICOM  PHOTOCONDUCTOR-RICOM  TONER AICOM 13, SHAMED  TONER-RICOM 13, SHAMED  TONER-RICOM 13, SHAMED  TONER-RICOM 13, SHAMED  TONER-RICOM 13, SHAMED  FARE ALBERT STORE  MATURAL GAS 03/15-03/17/06  ONIO EDIZION  ALL SEAGON CLIMATE CONTROL  MATURAL GAS 03/15-03/17/06  AMERICOM RED CROSS INC  LAWN CARE 18T ROUMD '08  SUBNIESE COOPERATIVE INC  FUEL ADMIN INC.  SUBNIESE COOPERATIVE INC  FUEL ADMIN INC.  WENTER ADMIN 10  SUBNIESE COOPERATIVE INC  FUEL ADMIN INC.  VENTCLE MAINT 03/13-04/30,  CARRER TESTING-MARCH 2008  WAL-MARCH COMMUNITY BNC  COCKLEMENT, MATURINE, POST ITE  COCKLEMENT, MATURINES, POST ITE  COMMUNITY BNC  | 7.14/2008 Ref4 Amount PO/Line  94.00 * * Total *  483.01 28686/1 96.97 28686/1 296.78 28686/1 29.90.72 28666/1 4.850.00 28693/1 80.00 28693/1 99.60 28693/1 99.60 28693/1 76.68 28693/1 2,480.07 28693/1 62.77 28693/1 62.88 28693/1 62.88 28693/1 62.88 28693/1  | Warrant  000000 000000 000000 000000 000000 0000 | Account  00175 00175 00175 00175 00175 00175 00175 00475 00475 00475 00475 00475 00475 00475 00475 | Batch Number: 17 Date: 05/1  Vendor  Vendor  115-116 SOCIAL SERVICES  115 FUBLIC ASSISTANCE  117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  117-117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  117 CHILD SUPPORT ENPORC  118 WIA  BOULING GREEN STATE UNIVERS TULTION DOWNLA SHITZ  BOWLING GREEN STATE UNIVERS TULTION STATE STATE SOCIONATE  BOWLING GREEN STATE UNIVERS TULTION OF CREEKE STOCIONATE  ENOWE CAREER CENTER  TULTION OF CASEBLERRY  TULTION OF CASEBLERY  TULTION OF CASEBLERRY  TULTION OF CASEBLERY  TULTION OF CAS | Amount POLLine  31.91 * Total *  20,569.86 * Total *  171.78 28695/1  171.78 * Total *  172.78 * Total *  2,240.00 28684/1  887.00 28684/1  487.00 28684/1  1,160.00 28684/1  469.69 28684/1  469.69 28684/1  4,890.00 28684/1  4,890.00 28684/1  4,890.00 28684/1  1,166.00 28684/1  1,166.00 28684/1  1,166.00 28684/1  1,166.00 28684/1  1,166.00 28684/1 | Warrant   | 00175 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280       |

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| Batch Number: 17   | Date: 05/14/200  | 8 Refe   | rence:  |   | Batch Number: 17 Date: 05/14/2008 Reference:   |  |
|  | Amoun  |  |   | Account   | Vehicot Amount 10/ Mine Harrant  | Account  |
| OUTO DISCINEGO COLLI   | pop 2 0:   | 93.36 28684/1  | 000000  | 00280   | HURON COUNTY TRANSFER STATI 12.50 28830/1 000000 SOLID WASTE DISPOSAL  | 00475  |
| TUITION-LISA I   | EGE 1,3  | 109.65 28684/1   | 000000  | 00280   |  | 00475  |
| TUITION-A BYRI<br>SANDUSKY BAY AREA  | GOODWILL 1,5   | 12.50 28684/1  | 000000  | 00280   | FILTER, TUBING, GAUGE, STEERING SHOCK<br>NEW HAVEN SUPPLY CO INC 176.94 29000/1 000000<br>VALVE, TUBING, PLUGS   | 00475  |
| CAREER TESTING   | INTER 1,7  | 24.42 28684/1  | 000000  | 00280   | OHIO EDISON 1,918.88 28833/1 000000<br>ELECTRIC ODL & DER OUTPOST  | 00475  |
| TUITION-TAMI I   | HITY COLLE 10,9  | 000.98 28684/1   | 000000  | 00280   | P & R HARDWARE INC 5.98 29000/1 000000   | 00475  |
| ONE STOP-MARCI   | TWORK 1,3  | 17.77 28684/1  | 000000  | 00280   | NOZZLE, HOSE, BATTERY, CLEANER NEXTEL COMMUNICATIONS 222.03 28832/1 000000   | 00475  |
| EX OFFENDER-M  |  |  |   |   | CELL PHOME SERVICE TUFFMAN EQUIPMENT & SUPPLY 292.72 2900/1 000000 EPOXY FOR SALT SHED, WIPER KIT FOR MORTAR MIXER   | 00475  |
| 23-123 WIA   | 62,7   | 734.21 * * Total *   |   |   | BPOXY FOR SALT SHED, WIPER KIT FOR MORTAR MIXER WM DAUCH CONCRETE CO INC 1,797.02 29000/1 000000 CONCRETE & BLOCK SUPPLIES FOR SALT SHED   | 00475  |
| 23 WIA   | 62,7   | 34.21 * * Total *  | *   |   |  |  |
| 24 SPECIAL FUNDS - JPC   |  |  |   |   | 125-125 AUTO TAX - OFFICE 9,187.74 * * Total * *   |  |
| 24-124 SPECIAL FUNDS - 1   | JPC  |  |   |   | 125-126 AUTO TAX - ROADS   |  |
| BARRY W VERMEEREN 1<br>04/08 MEDIATIO  | LLC 1,2  | 62.97 28528/1  | 000000  | 00475   | HANSON AGGREGATES MIDWEST I 11,384.82 29008/1 000000<br>STONE STOCK & RM 013-0.26  | 00210  |
| 24-124 SPECIAL FUNDS -   |  | 62.97 * * Total *  | *   |   | RILEY MATERIALS INC 1,858.80 29002/1 000000  | 00210  |
| 21 201 010011111 101110  |  |  |   |   | WM DAUCH CONCRETE CO INC 69.78 29002/1 000000  | 00210  |
| 4 SPECIAL FUNDS - JPC  | 1,2  | 62.97 * * Total *  | *   |   | ACTION AUTO SUPPLY INC 1,337.80 29004/1 000000   | 00275  |
| 25 AUTO TAX  | _  |  |   |   | CONTAINS # SECTION 100 PER DE NOTATION 100 2004/1 000000 CRA BIOK, U JOINT, TE ROD, NATER TOWN 100000 AVAICE CILIBOR REPAIR INC 320.0 29004/1 000000 HIDRAULIC COM. CILIBOR FOR 840 20.0 29004/1 000000 BOHN INFLEMENT COMPANY   | 00275  |
| 25-125 AUTO TAX - OFFICE   |  |  | 000000  | 00175   | HYDRAULIC BOOM CYLINDER FOR #409 BOHN IMPLEMENT COMPANY 543.04 29004/1 000000  | 00275  |
| P & R HARDWARE INC<br>NOZZLE, HOSE, B<br>SHIPLEYS OFFICE SU  | BATTERY, CLEANER   | 8.98 28993/1   |   |   | COOPER HYDRAULIC HOSE 107.30 29004/1 000000  | 00275  |
| HOLDERS COVER  | OR THE CARTRIDGES  | 30.33 28993/1  | 000000  | 00175   | DON TESTER FORD LINCOLN MER 404.78 29004/1 000000  | 00275  |
| B.F.I. OF OHIO INC<br>MONTHLY TRASH  | 2  | 200.80 28400/1   | 000000  | 00475   | SHAFT ASSEMBLY FOR #003<br>INTERSTATE BATTERIES 603.65 29004/1 000000  | 00275  |
| CITY OF NORWALK  | 8'   | 71.70 28401/1  | 000000  | 00475   | BATTERIES FOR #082,069,428   | 00275  |
| DOMESTIC UNIFORM RI  | TENTAL 1:  | 37.10 28826/1  | 000000  | 00475   | PRESSURE & RETURN HOSE FOR #003  | 00275  |
| FIRELANDS ELECTRIC   | CO-OP IN<br>RIPLEY OUTPOST   | 21.21 28827/1  | 000000  | 00475   |  | 00275  |
| HOME LUMBER COMPAN   | RIPLEY OUTPOST<br>NY 1.<br>N79-4.83 & SALT SHED  | 41.70 29000/1  | 000000  | 00475   | REPIR TIRE FOR #316 & #438   | 00275  |
| WOOD FOR GW-0<br>HUNTINGTON NATURAL<br>NATURAL GAS   | GAS 3,1  | )<br>.22.67 28829/1  | 000000  | 00475   |  | 00275  |
| RATURAL GAS  |  |  |   |   | NORTHERN CHICA TENCH TENTER 177.18 29004/1 000000 HEAVY DUTY HOSE FOR #216 & #206  | 00273  |
|  |  |  |   |   |  |  |
|  | CLAIM SCH  | EDULE  |   | Page: 11  | CLAIM SCHEDULE   | Page: 1  |
| atch Number: 17  | Date: 05/14/200  | 8 Refe   | rence:  |   | Batch Number: 17 Date: 05/14/2008 Reference:   |  |
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| OHIO CAT   | 1:   | 34.28 29004/1  | 000000  | 00275   |  | 00210  |
| P & R HARDWARE INC   | TIP LONG FOR #437  | 1.79 29004/1   | 000000  | 00275   | WM DAUCH CONCRETE CO INC 319.16 28837/1 000000 CONCRETE & BLOCK SUPPLIES FOR SALT SHED HOME LUMBER COMPANY 214.89 29017/1 000000   | 00475  |
| NOZZLE, HOSE, B  | BATTERY, CLEANER   | 90.84 29004/1  | 000000  | 00275   | WOOD FOR GW-079-4.83 & SALT SHED   | 00475  |
| WIPER MOTOR, BE<br>PHIL LEAK COMPANY   | BRAKE, CLEANER   | 32.02 29004/1  | 000000  | 00275   |  | 00475  |
| GAUGES FOR #4  | 136  | 32.02 29004/1  | 000000  | 00275   |  |  |
| TUFFMAN EQUIPMENT EPOXY FOR SAL  | A36<br>& SUPPLY<br>LT SHED, WIPER KIT FOI<br>FIRE & ALI 1:   | R MORTAR MIXER   |   |   | EPOXY FOR SALT SHED, WIPER KIT FOR MORTAR MIXER  | 00475  |
| WILLIAMS NORWALK T<br>FRONT ALIGNME  |  | 82.95 29004/1<br>#082  | 000000  | 00275   | UNIVERSAL EQUIP & RENTAL IN 29.04 29017/1 000000 FASTENERS   | 00475  |
| IRVIN N ZIMMERMAN<br>TOP ROLLER FO   |  |  | 000000  | 00275   | JOHN WACKERLY 8,300.00 28875/1 000000 BRIDGE INSPECTIONS   | 00525  |
| CINTAS CORP #318<br>UNIFORM CHARG  | 2  | 182.80 28836/1   | 000000  | 00475   | 125-127 AUTO TAX - BRIDGES 18,506.79 * * Total * *   |  |
| DYNA SYSTEMS   | DING HOOD, PROTECT A   | 50.45 29012/1  | 000000  | 00475   |  |  |
| KIMBALL MIDWEST  | DISC, NUT, WHEEL, CABL   | 70.27 29012/1  | 000000  | 00475   | 125-128 ENGINEERING  |  |
| MAPLE CITY SAW & M   | DISC, NUT, WHEEL, CABL<br>MOWER<br>LADE FOR #754 & STOC  | 30.00 29012/1  | 000000  | 00475   | DIAZO & BOND FOR ENGINEERING DEPT  | 00175  |
| MIDWAY INC   | 1:   | 31.85 29012/1  | 000000  | 00475   | HOLDERS, COVERS, INK CARTRIDGES  | 00175  |
|  | GAUGE, STEERING SHO  | CK<br>11.00 29012/1  | 000000  | 00475   | PARTS DISTRIBUTORS INC 39.99 29018/1 000000  | 00475  |
| O E MEYER & SONS II<br>CYLINDER REFI<br>P & R HARDWARE INC   | LLS  | 7.49 29012/1   | 000000  | 00475   | TUFFMAN EQUIPMENT & SUPPLY 38.35 29018/1 000000 EPOXY FOR SALT SHED, WIPER KIT FOR MORTAR MIXER  | 00475  |
| NOZZLE, HOSE, B  | BATTERY, CLEANER   |  | 000000  | 00475   |  | 00475  |
| PARTS DISTRIBUTORS<br>WIPER MOTOR, BI<br>PRAXAIR DISTRIBUTION  | RAKE, CLEANER  | 38.01 29012/1  |   |   | CONCRETE & BLOCK SUPPLIES FOR SALT SHED  |  |
| PRAXAIR DISTRIBUTION CYCLINDER REF   | FILLS & NEW CYCLINDE   | 190.22 29012/1<br>RRS  | 000000  | 00475   | 125-128 ENGINEERING 498.34 * * Total * *   |  |
| SMETZER PAINT & SUI<br>PAINT & ANTI-<br>TUPFMAN EQUIPMENT  | PPLY LLC<br>SLIP FOR #417  |  | 000000  | 00475   | 125 AUTO TAX 50,234.25 * * Total * *   |  |
| TUFFMAN EQUIPMENT :  | & SUPPLY<br>LT SHED, WIPER KIT FO  | 65.14 29012/1<br>OR MORTAR MIXER   | 000000  | 00475   | 129 SPECIAL PROJECTS CP  |  |
| 25-126 AUTO TAX - ROADS  |  | 41.38 * * Total *  | *   |   | 129-129 SPECIAL PROJECTS CP  |  |
| 5-127 AUTO TAX - BRIDG   |  |  |   |   | MATTHEW BENDER & CO INC 251.80 29037/1 000000<br>OH JURY INSTRUCTIONS INV 67040284   | 00475  |
|  |  | 955.96 29006/1   | 000000  | 00210   |  |  |
| HANSON AGGREGATES !<br>STONE STOCK &   | PM 013=0.26  |  |   |   | 129-129 SPECIAL PROJECTS CP 251.80 * * Total * *   |  |
|  | VY 2:<br>079-4.83 & SALT SHED  | 28.60 29006/1  | 000000  | 00210   | 129 SPECIAL PROJECTS CP 251.80 * * Total * *   |  |
| CONCRETE & RIA   | OCK SUPPLIES FOR SA'   | UT SHED  | 000000  | 00210   | 137 DYS SUBSIDY-VARIABLE   |  |
|  | CO INC 3,1:<br>LOCK SUPPLIES FOR SA  |  | 000000  | 00210   | 137-137 DVS SUBSIDY-VARIABLE   |  |
|  |  |  |   |   |  |  |
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| tch Number: 17   | Date: 05/14/200  |  | rence:  |   | Batch Number: 17 Date: 05/14/2008 Reference:   |  |
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| JUDICIAL COLLEGE   | FERENCE REG FEE  | 50.00 28507/1  | 000000  | 00380   | KPIP-NAZSIRIYAH BYRD   | 00150  |
| 7-137 DYS SUBSIDY-VARI   |  | 50.00 * * Total *  | *   |   | KPIP-NAZSIRIYAH BYRD COLUMBIA GAS 276.91 28685/1 000000 ESAA-MICHELLE ADKINS-UTILITIES   | 00150  |
| J, DIO DUDOLDI-VARL  |  |  |   |   | COMMUNITY TEACHING HOMES IN 6.240.00 28685/1 000000  | 00150  |
| DYS SUBSIDY-VARIABLE   | 1  | 50.00 * * Total *  | *   |   | FOSTER CARE CHILD ROOM & BOARD<br>ROBIN R DAVIS 234.42 28685/1 000000  | 00150  |
|  |  |  |   |   |  | 00150  |
|  | an I C   |  |   | 00077   | FOSTER CARE CHILD EXP REIMB GARDNER'S SUPERVALU FOODS 95.00 28685/1 000000   | 00150  |
| -144 DYS SUBSIDY - BA  |  | 83.10 28534/1  | 000000  | 00275   | ESAA-TRACIE JANZEN-GROCERIES DIANE GRAHAM 228.50 28685/1 000000  | 00150  |
|  |  |  |   |   | FOSTER CARE CHILD EXP REIMB  | 00150  |
| -144 DYS SUBSIDY - BA<br>SUNRISE COOPERATIVE<br>GAS  | JE INC   | 83.10 * * Total *  |   |   | ESAA-GWEN ODONNELL-RENT  |  |
| -144 DYS SUBSIDY - BA-<br>SUNRISE COOPERATIVE<br>GAS<br>-144 DYS SUBSIDY - BA-   | JE INC   |  |   |   | DERRIE NOTIKE 90.50 28685/1 000000   | 00150  |
| -144 DYS SUBSIDY - BA<br>SURRISE COOPERATIVE<br>GAS<br>:-144 DYS SUBSIDY - BA<br>: DYS SUBSIDY - BASIC   | JE INC   | 83.10 * * Total *  |   |   | DERRIE NOTIKE 90.50 28685/1 000000   | 00150  |
| -144 DYS SUBSIDY - BA<br>SUNRISE COOPERATIVE<br>GAS<br>1-144 DYS SUBSIDY - BASIC<br>5 CHILDREN'S SERVICE F   | JE INC   |  |   |   | DEBBIE NOTTKE 90.50 28685/1 000000 FOSTER CARE CHILD EXP REIMB OHIO CHILD SUPPORT PAYMENT 10.23 28685/1 000000 CHILD SUPPORT OVERPAYMENT   |  |
| -144 DYS SUBSIDY - BA<br>SUNRISE COOPERATIV<br>GAS<br>:-144 DYS SUBSIDY - BA<br>DYS SUBSIDY - BASIC<br>: CHILDREN'S SERVICE F<br>:-145 CHILDREN'S SERVICE  | ZE INC   | 83.10 * * Total *  | *   | 00150   | DEBBIE NOTITE 90.50 28685/1 000000 FOSTER CARE CHILD EXP REIMB OHIO CHILD SUPPORT PAYMENT 10.23 28685/1 000000 CHILD SUPPORT PAYMENT 10.23 28685/1 000000 THE OHIO TRACHING FAMILY 8,400.00 28685/1 0000000 ENGINE CARE CHILD ROOM & BOADD   | 00150  |
| -144 DYS SUBSIDY - BA- SUNRISE COOPERATIV. GAS 1-144 DYS SUBSIDY - BA- 1 DYS SUBSIDY - BASIC 6 CHILLDREN'S SERVICE F 5-145 CHILLDREN'S SERVICE ADDIES, SCHOOL, INC.  | ZE INC   | 83.10 * * Total *  | 000000  |   | DEBBIE MOTTRE SCHILD EUP REIMB 90.50 28685/1 D00000 FOOTER UNDER CHILD EUP REIMB 10.23 28685/1 000000 THE ONLY SUPPORT OVERPAYMENT 10.23 28685/1 000000 THE ONLY SUPPORT OVERPAYMENT 8,400.00 28685/1 000000 LISA A OURG SLISA CHILD EXPLAND 123.06 28685/1 000000 LISA A OURG SCHILD EXPLAND 123.06 28685/1 000000  | 00150<br>00150<br>00150  |
| -144 DVS SUBSIDY - BA<br>SUNGAIS COOPERATIV.<br>GALLEY SUBSIDY - BASIC<br>CHILDREN'S SERVICE F<br>-145 CHILDREN'S SERVICE<br>ADRIEL SCHOOL INC<br>FOSTER CARE CARE<br>AMERICAN - WINTLE  | /E INC  SICE F  CHILD ROOM & BOARD POWER COR -   | 83.10 * * Total *  804.40 28685/1  74.00 28685/1   | 000000  | 00150   | DEBBIE NOTTEE REGILE DUP REIMB 90.50 28685/1 000000 FOOTER CARSE CHILD EUP REIMB 10.23 28685/1 000000 THILD SUPPORT DYMENT 1 10.23 28685/1 000000 THILD SUPPORT OVERPAYMENT 1, 400.00 28685/1 000000 FOOTER CARS CHILD ROOM & BOARD 1.5A A. OURS 2.5A CHILD ROOM & BOARD 1.5A A. OURS 2.5A CHILD ROOM 1.5A CHILD SUPPORT CARS CHILD SUPPORT CARS CHILD SUPPORT CARS CHILD 5 15A. SEC. SUPPORT CARSON TRAINING 53.56 28685/1 000000 SCHILD 5 15A ARMST COMOING TRAINING   | 00150<br>00150<br>00150<br>00150                                     |
| -144 DYS SUBSIDY - BA<br>SUNRISE COOPERATIV.<br>GALL - 144 DYS SUBSIDY - BA<br>DYS SUBSIDY - BASIC<br>6 CHILDREN'S SERVICE F<br>-145 CHILDREN'S SERVIC<br>ADRIEL SCHOOL INC<br>FOSTER CARE C<br>AMERICAN ELECTRIC<br>CAMERICAN ELECTRIC  | ASIC  CEFF  4.6  CHILD ROOM 6 BOARD  POWER COR 8-UTILITIES F SERVICE F SERVICE   | 83.10 * * Total * 604.40 28685/1 74.00 28685/1 50.00 28685/1   | 000000  | 00150<br>00150  | DEBBIE NOTTEE CARE CHILD EXP REIMB 90.50 28685/1 000000  OHIO CHILD SUPPORT PAYMENT 10.23 28685/1 000000  THE OHIO TRACKING FAMILY 8,400.00 28685/1 000000  LISA A OURS 123.06 28685/1 000000  LISA A OURS 123.06 28685/1 000000  FOSTER CARE CHILD ROOM & BOAND 123.06 28685/1 000000  SCHILD'S IGA INC.  FOSTER PARENT OMOGING TRAINING 53.56 28685/1 000000  SCHILD'S 1GA INC.  SCHILD'S 1GA INC.  SCHILD'S 1GA INC.  | 00150<br>00150<br>00150<br>00150                                     |
| -144 DVS SUBSIDY - BA<br>SURRIES COOPERATIV.<br>GAS - 144 DVS SUBSIDY - BASIC<br>CHILDREN'S ESERVICE F<br>-145 CHILDREN'S SERVICE<br>APPLET SCHOOL INC<br>APPLET SCHOOL INC<br>ESAA-M TUTTLE<br>ESAA-M TUTTLE<br>CASCADE MANAGEMENT<br>IL-A PRELIPP-<br>CASCADE MANAGEMENT<br>IL-A PRELIPP-<br>CASCADE APPLETP-  | 7E INC  ASIC  FORER COR FORER COR FORER COR FORER COR GROCERIES GROCERIES  | 83.10 * * Total *  604.40 28685/1  74.00 28685/1  50.00 28685/1  50.00 28685/1   | 000000  | 00150<br>00150<br>00150   | DEBBIE NOTTEE CARE CHILD EXP REIMB 90.50 28685/1 000000  OHIO CHILD SUPPORT PAYMENT 10.23 28685/1 000000  THE OHIO TRACKING FAMILY 8,400.00 28685/1 000000  LISA A OURS 123.06 28685/1 000000  LISA A OURS 123.06 28685/1 000000  FOSTER CARE CHILD ROOM & BOAND 123.06 28685/1 000000  SCHILD'S IGA INC.  FOSTER PARENT OMOGING TRAINING 53.56 28685/1 000000  SCHILD'S 1GA INC.  SCHILD'S 1GA INC.  SCHILD'S 1GA INC.  | 00150<br>00150<br>00150<br>00150<br>00150                            |
| 1-144 DYS SUBSIDY - BA<br>SUNRISE COOPERATIV.<br>GAS  1-144 DYS SUBSIDY - BASIC  6 CHILDREN'S SERVI-1-145 CHILDREN'S S | TE INC  SIC  F  CCE F  CMER COR  - SHILLD ROOM & BOARD  FOMER COR UTILITIES  - SERVICE  - GROCERIES  - GROCERIES  1  - GROCERIES  1  | 83.10 * * Total *  604.40 28685/1  74.00 28685/1  50.00 28685/1  50.00 28685/1   | 000000  | 00150<br>00150<br>00150<br>00150  | DEBBIE MOTTER ES CHILD END REINB 90.50 28685/1 000000 FOOTER UPON THAT PROVIDED 10.22 26685/1 000000 THE ONLY OF THAT PROVIDED 10.22 26685/1 000000 THE ONLY OF THAT PROVIDED 123.06 28685/1 000000 FOOTER CAME CHILD END REINB 53.56 28685/1 000000 FOOTER CAME CHILD END REINB 53.56 28685/1 000000 FOOTER CAME CHILD END REINB 53.56 28685/1 000000 FOOTER PARENT ONGOING TRAINING 100.00 28685/1 000000 KEN 4 PATRICIA SWITH 000000 100.00 28685/1 000000 KEN 4 PATRICIA SWITH 000000 120.00 28685/1 000000 THEASURER STATE OF CHILD THEASURER STATE OF CHILD  | 00150<br>00150<br>00150<br>00150<br>00150<br>00150                   |
| 1-144 DYS SUBSIDY - BA<br>SUNRISE COOPERATIV.<br>GAS  1-144 DYS SUBSIDY - BASIC  6 CHILDREN'S SERVI-1-145 CHILDREN'S S | TE INC  SIC  F  CCE F  CMER COR  - SHILLD ROOM & BOARD  FOMER COR UTILITIES  - SERVICE  - GROCERIES  - GROCERIES  1  - GROCERIES  1  | 83.10 * * Total *  604.40 28685/1  74.00 28685/1  50.00 28685/1  50.00 28685/1   | 000000  | 00150<br>00150<br>00150   | DEBBIE NOTTEE RE CHILD EUP REIMB 90.50 28685/1 000000 FOOTER CARE CHILD EUP REIMB 10.23 28685/1 000000 THE ONIO TRACKING FAMILY 10.20 28685/1 000000 LISA A OURS 123.06 28685/1 000000 LISA A OURS 123.06 28685/1 000000 FOOTER CARE CHILD ROCM & BOAND 123.06 28685/1 000000 SCHILD'S IGA INC 100.00 28685/1 000000 SCHILD'S IGA INC 100.00 28685/1 000000 THE BOOTER TAREAUTH OMGOING TRAINING 60.00 28685/1 000000 THE BOOTER TAREAUTH CARE 120.00 28685/1 000000 TREASURER STATE OF GUILD TRAINING 120.00 28685/1 000000 THE STATE OF GUILD TRAINING 120.00 28685/1 000000 THE STATE OF GUILD TRAINING 120.00 28685/1 000000   | 00150<br>00150<br>00150<br>00150<br>00150                            |
| 1-144 DVS SUBSIDY - BA SURRISE COOPERATIV. GAS. 1-144 DVS SUBSIDY - BASIC 6 CHILDREN'S SERVICE F F-145 CHILDREN'S SERVICE F FOOTIER CARE C FOOTIER CARE C AMERICAN RICCHEL CASCADE MANAGEMENT LI-A PRELIPP- CASCADE MANAGEMENT ESAA-L GARZA- CASCADE MANAGEMENT ESAA-L GARZA- CASCADE MANAGEMENT  | TE INC  STORY  TO THE TENNES OF THE TENNES O | 83.10 * * Total *  604.40 28685/1  74.00 28685/1  50.00 28685/1  50.00 28685/1   | 000000  | 00150<br>00150<br>00150<br>00150  | DEBBIE MOTTER SECULID EXP REINB 90.50 28685/1 000000 OHIO CHOID SUPPORT PAYMENT 10.22 26685/1 000000 CHOID SUPPORT PAYMENT 10.22 26685/1 000000 CHOID SUPPORT OVERPAYMENT 12.00 28685/1 000000 FOOTER CARE CHILD EXP REINB 23.00 28685/1 000000 FOOTER CARE CHILD EXP REINB 5.556 28685/1 000000 FOOTER CARE CHILD EXP REINB 5.56 28685/1 000000 FOOTER CARE CHILD EXP REINB 6.00 28685/1 000000 CHOID FOOTER PARENT CMOOING TRAINING 10.00 28685/1 000000 FOOTER CARE CHOID FOOTER CARE 120.00 28685/1 000000 THE MODITOR FINDING FOOTER CARE 120.00 28685/1 000000 THE MODITOR FINDING FOOTER CARE 120.00 28685/1 000000 THE MODITOR FINDING FOOTER CARE 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHOID FOOTER CARE CHILD EXP REINB 140.77 26685/1 000000 CHILD EXP REINB 140.77 26685/1  | 00150<br>00150<br>00150<br>00150<br>00150<br>00150                   |
| 1-144 DYS SUBSIDY - BA SUNRISE COOPERATIV. GAS- 1-144 DYS SUBSIDY - BASIC GHILDREN'S SERVISE GHILDREN'S SERVISE ADRIEL SCHOOL INC. ADRIEL SCHOOL INC. CASCADE MANAGEMENT IL-A PRELIPP- CASCADE MANAGEMENT IL-A PRELIPP- CASCADE MANAGEMENT SEAA-D AGREEA CASCADE MANAGEMENT ESAA-D AGREEA ESAA-D ES     | TE INC  TOTAL TOTA | 83.10 * * Total *  604.40 28685/1  74.00 28685/1  50.00 28685/1  50.00 28685/1  100.00 28685/1   | **************************************                  | 00150<br>00150<br>00150<br>00150<br>00150                                     | DEBBIE MOTTEE SCHILD EUP REIMS 90.50 28685/1 000000 FOOTER UNDER THATMENT 10.23 28685/1 000000 THE CONTROL THATMENT 1 10.23 28685/1 000000 THE ONLIN SUPPORT OVERPAYMENT 8,400.00 28685/1 000000 LISA NO. 100 TEX.CAME CHILD EXCHANGE 13.06 28685/1 000000 LISA NO. 100 TEX.CAME CHILD EXP. REMS 53.55 28685/1 000000 SCHILD'S IGA INC. FOOTER CAME CHILD EXP. REMS 53.56 28685/1 000000 SCHILD'S IGA INC. FOOTER CAME CHILD EXP. REMS 100.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING TEXAINING 10.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 120.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 120.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 164.77 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 164.77 28685/1 000000 FOOTER CAME CHILD EXP. REMS 164.77 28685/1 000000 FOOTER CAME CHILD EXP. REMS 120.00 28685/1 000000 JERRY STACKHOUSE 240.00 28685/1 000000   | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150          |
| 1-144 DVS SUBSIDY - BA SURNIES COOPERATIV. GAS 1-144 DVS SUBSIDY - BASIC 6 CHILDREN'S SERVICE F 6-145 CHILDREN'S SERVICE ADRIL SCHOOL INC FOSTER CARE CASCADE MANAGEMENT 11-A PRELIFF- CASCADE MANAGEMENT 11-A PRELIFF- CASCADE MANAGEMENT CASCADE MANAGEMENT 11-A PRELIFF- CASCADE MANAGEMENT CASCADE MAN     | ASIC  ASIC  ASIC  ASIC  A,6,6  CORP  A,6,6  CORP  A,6,6  CORP  A,6,6  A, | 83.10 * * Total * 604.40 28685/1 74.00 28685/1 50.00 28685/1 .00.00 28685/1 .00.00 28685/1 .00.00 28685/1  | 000000<br>000000<br>000000<br>000000<br>000000<br>00000 | 00150<br>00150<br>00150<br>00150<br>00150                                     | DEBBIE MOTTRE SCHILD EUP REIMS 90.50 28685/1 000000 FOOTRE ORDER CHILD EUP REIMS 90.50 28685/1 000000 THE CHILD SUPPORT OVERPRYMENT 10.23 28685/1 000000 LISA A OURS 11.50 A OURS 11.50 A OURS 12.50 A OURS 11.50 A O | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 |
| 1-144 DVS SUBSIDY - BASIC GAS A-144 DVS SUBSIDY - BASIC ON SUBSIDY - BASIC APPLED SCHOOL INC APPLED SCHOOL INC ESAA-M TUTTLE SEAM-M TUTTLE CASCADE MANAGEMENT IL-A PRELIPP- CASCADE MANAGEMENT ESAA-D ARBITE ESAA-L GARZA- CASCADE MANAGEMENT ESAA-D ARBITE ESAA-D ARB     | FE INC  SECURE F  CHILD ROOM & BOARD  FOWER COR  GROCERIES  F SERVICE  GROCERIES  1 GROCERIES  1 GROCERIES  1 GROCERIES  1 SERVICE  1 GROCERIES  1 SERVICE  1 GROCERIES  1 TERVICE  1 GROCERIES  1 TERVICE  1 TER | 83.10 * * Total *  104.40 28685/1 74.00 28685/1 50.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1   | 000000<br>000000<br>000000<br>000000<br>000000<br>00000 | 00150<br>00150<br>00150<br>00150<br>00150<br>00150                            | DEBBIE MOTTEE SCHILD EUP REIMS 90.50 28685/1 000000 FOOTER UNDER THATMENT 10.23 28685/1 000000 THE CONTROL THATMENT 1 10.23 28685/1 000000 THE ONLIN SUPPORT OVERPAYMENT 8,400.00 28685/1 000000 LISA NO. 100 TEX.CAME CHILD EXCHANGE 13.06 28685/1 000000 LISA NO. 100 TEX.CAME CHILD EXP. REMS 53.55 28685/1 000000 SCHILD'S IGA INC. FOOTER CAME CHILD EXP. REMS 53.56 28685/1 000000 SCHILD'S IGA INC. FOOTER CAME CHILD EXP. REMS 100.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING TEXAINING 10.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 120.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 120.00 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 164.77 28685/1 000000 TEX. SUPPORT PARENT CHROCHING 164.77 28685/1 000000 FOOTER CAME CHILD EXP. REMS 164.77 28685/1 000000 FOOTER CAME CHILD EXP. REMS 120.00 28685/1 000000 JERRY STACKHOUSE 240.00 28685/1 000000   | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 |
| 1-144 DYS SUBSIDY - BAS SUNRISE COOPERATU, GAS 1-144 DYS SUBSIDY - BASIC GHILDREN'S SERVICE F-145 CHILDREN'S SERVICE CASCADE MANAGEMENT IL-A PRELIPP- CASCADE MANAGEMENT ESAA-D'A BASIERE CASC     | ASIC  FOR ASIC  ASIC  FOR  | 83.10 • • Total •  104.40 28685/1 74.00 28685/1 50.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 | 000000<br>000000<br>000000<br>000000<br>000000<br>00000 | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150          | DEBBIE MOTTER FOOTER UND SUPPORT PAYMENT FOOTER THE CHILD SUPPORT PAYMENT THE ORIGINE CAME CHILD SUPPORT PAYMENT THE ORIGINE CAME CHILD SOM & BOAND LISA ACCOUNT PAWLINT FOOTER CAME CHILD EXP REMB SCHILD'S IGA INC FOOTER CAME CHILD EXP REMB LIND A SUPPORT PARENT CHILD SUPPORT PARENT IGNO CONTROL TO CONTROL TO CONTROL THE AUGUST PARENT CHILD EXP CAME 164.77 26885/1  LINDA & SUGGNE MILINAU FOOTER CAME CHILD EXP REMB JERRY STACKHOUSE CHILD EXP REMB 145-145 CHILDERN'S SERVICE F 29,713.04 * * TOTAL * *  | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 |
| 1-144 DVS SUBSIDY - BA SURNIES COOPERATIV. GAS 4-144 DVS SUBSIDY - BASIC 5-145 CHILDREN'S ESSUYCE F 5-145 CHILDREN'S SERVICE F 5-     | ZE INC  SEC F 4,6  CHILD ROOM & BOARD FOWER COR FOWER CO | 83.10 * * Total *  104.40 28685/1 74.00 28685/1 50.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 180.00 28685/1 50.00 28685/1 50.00 28685/1 50.00 28685/1   | 000000<br>000000<br>000000<br>000000<br>000000<br>00000 | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 | DEBBIE MOTTRE GENILD EUP REIMB 90.50 28685/1 000000 FOOTRE ORDER CHILD EUP REIMB 10.23 28685/1 000000 THE CHILD SUPPORT OVERPRYMENT 1.0.23 28685/1 000000 LISA A OURG ST. 1.0.00000 1.0.00000000 1.0.0000000000  | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 |
| 4-144 DVS SUBSIDY - BASIC  SURFIES COOPERATIV.  AND SUBSIDY - BASIC  4 DVS SUBSIDY - BASIC  5-145 CHILDREM'S SERVICE F  5-145 CHILDREM'S SERVICE  ADRIEL SCHOOL INC.  APPELIPP-  CASCALA - ANAGEMENT  IL-A PRELIPP-  CASCALA - PRELIPP-  CASCALA - PRELIPP-  CASCALA - RANAGEMENT  ESAA-1 PRELIPP-  CASCALA - RANAGEMENT  ESAA-2 ABSIER  CASCALE MANAGEMENT  ESAA-3 ABSIER  ESAA - ABSIER  FORTER CABEC  THEREBA BURNAGEMENT  THEREBA BURNAGE     | FOR THE STATE OF T | 83.10 * * Total *  104.40 28685/1 74.00 28685/1 50.00 28685/1 50.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 50.00 28685/1 80.00 28685/1 80.00 28685/1 81.92 28685/1 87.95 28685/1  | 000000<br>000000<br>000000<br>000000<br>000000<br>00000 | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 | DEBBIE MOTTER FOOTER INCOME FOOTER THE CHILD END REIMB 90.50 28685/1 000000  CHILD SUPPORT OVERPAYMENT 10.22 26685/1 000000  THE OHILD SUPPORT OVERPAYMENT 1.0.22 26685/1 000000  FOOTER CAME CHILD END REIMB 123.06 28685/1 000000  FOOTER CAME CHILD END REIMB 53.56 28685/1 000000  FOOTER CAME CHILD END REIMB 53.56 28685/1 000000  FOOTER CAME CHILD END REIMB 53.56 28685/1 000000  SCHILD'S IGA INC. FOOTER CAMEST CHILD END REIMB 100.00 28685/1 000000  KEN 4 PATRICIA SULTH FOOTER CAMEST CAMCOING TREAINING 100 28685/1 000000  THEASUREM STATE OF CHILD END TREAINING 120.00 28685/1 000000  THEASUREM STATE OF CHILD END REIMB 120.00 28685/1 000000  FOOTER CAME CHILD END REIMB 164.77 28685/1 000000  FOOTER CAME CHILD END REIMB 154.77 28685/1 000000  | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 |
| GAS  4-144 DYS SUBSIDY - BASIC  15 CHILDREN'S SERVICE F 15-145 CHILDREN'S SERVICE  FOSTER CARE FOSTER CARE CAGADE MANAGEMENT LA-PELLIPP- CAGACADE MANAGEMENT SEAA-L GAREA- CACADE MANAGEMENT SEAA-L GAREA- CACADE MANAGEMENT SEAA-L GAREA- CACADE MANAGEMENT SEAA-L GAREA- CACADE MANAGEMENT SEAA-L GAREA- THERE CACADE MANAGEMENT SEAA-L GAREA- THERE CACADE MANAGEMENT THERE CACADE MANAGEMENT SEAA-THERE CACADE THERE     | ASIC   | 83.10 * * Total *  104.40 28685/1 74.00 28685/1 50.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 100.00 28685/1 180.00 28685/1 50.00 28685/1 50.00 28685/1 50.00 28685/1   | 000000<br>000000<br>000000<br>000000<br>000000<br>00000 | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 | DEBBIE MOTTEE BE CHILD EUP REIMS 90.50 28685/1 000000 FOOTER ORDER THATMENT 10.23 28685/1 000000 THE CHILD SUPPORT OVERPAYMENT 11.23 28685/1 000000 LISA A OURS 11.25 20 | 00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150<br>00150 |

#### **REGULAR SESSION TUESDAY MAY 13, 2008**

| Value   Annual   Total   Value   Annual   Total   Value   Annual    | Value  |  | AIM SCHEDULE  |         | Page: 15 |  | SCHEDULE            |         | Page |
|---|--|--|---|---------|----------|--|---------------------|---------|------|
| 7-1-71 MERICHIENT VANAGEMENT  | 7-177 BERNSHORT MANAGEMENT 5-0.81 * Total * * * * Total * * * * * * * * * * * * * * * * * * *  |  |   |         |          | Batch Number: 17 Date: 0                         | 5/14/2008 Ref       | erence: |      |
| 7-1-71 MERICHIENT VANAGEMENT  | 7-177 BERNSHORT MANAGEMENT 5-0.81 * Total * * * * Total * * * * * * * * * * * * * * * * * * *  | Vendox   | Amount PO/Line  | Warrant | Account  | Vendor   | Amount PO/Line      | Warrant | Acc  |
| 73 MARGINERY MARGINERY  53.81 * TOTAL * * TOTAL * * MEDICAL * MEDICAL * MARGINERY MARG  | PRIMEMBERY MANAGEMENT   30.81 * Total *   5   51   1   1   1   1   1   1   1   | 77-177 EMERGENCY MANAGEMENT  |   |         |          | SOUTHEASTERN EQUIPMENT CO I                      | 274.55 28711/1      |         | 0028 |
| ## 211   VARITION NOTH  | \$ 913 - 1.55 91.1  **VINITADE NORTH   |  |   |         |          | MAXIE TIRE<br>TRUCK SCRAP TIRE DISPOSA           | 369.00 28711/1<br>L |         | 0028 |
| VSHION NOTES   1,121.44 2878/1 000000 00326   | Valid   Market   Ma   |  | 50.81 * * Total *   | •       |          | MEDIUM CYCLINDER                                 |                     |         |      |
| VARIEDS NORTH 1, 1, 12, 44 * 3764] 00000 00326  \$ - 35 5 5 11  | Validation   Val   | 85 911<br>85-185 911   |   |         |          | LEACHATE HAULING                                 | -,                  |         |      |
| ## 15-18   1.212.44 * Total * *   | 5-185 911  1,212.44 * * Total * *  5 913  5 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | VERIZON NORTH  | 1,212.44 28784/1  | 000000  | 00526    | PARTS WASHERS                                    |                     |         | 0028 |
| 15 2011 1.212.44 * * Total * * 10 PERMANNET INFROVERSH 10 PERMANNET INFROVERSH AT RESERVED AND 10,285.56 * Total * * 10 PERMANNET INFROVERSH AT RESERVED AND 10,285.56 * Total * * 10 PERMANNET INFROVERSH AT RESERVED AND 10,285.56 * Total * * 10 PERMANNET INFROVERSH AT RESERVED AND 10,285.56 * Total * * 10 PERMANNET INFROVERSH AT RESERVED AND 10,285.56 * Total * * 10 PERMANNET INFROVERSH A 10,285.56 * Total * * 1  | D FEMALMENT INFORMMENT  0 FEMALETIC THEORYMENT  ATLA ELECTRICAL ENERGY PROD/INV 2373  10,288.56 ** Total **  0 10,288.56 ** Total **  0 LANGFILL  10,288.56 ** Total **  10,288.56 |  | 1.212.44 * * Total *  | . *     |          | ELECTRIC   |                     |         | 0028 |
| DEPENDANTENT   IMPROVISEMEN   10,208.56 28763/1   000000   00055   10-310   FERRORITATION   20173   10,208.56 28763/1   000000   00055   10-310   FERRORITATION   20173   10,208.56 28763/1   000000   00055   10-310   FERRORITATION   20173   10,208.56 * Total **   20174    | PERMANENT INFORMATION 0-110 PERMANENT INFORMATION 0-110 PERMANENT INFORMATION 0-110 PERMANENT INFORMATION 0-110 PERMANENT INFORMATION 10-20173 10-258.56 ** Total **  0 PERMANENT INFORMATION 10-20173 10-258.56 ** Total **  0 PERMANENT INFORMATION 10-258.56 ** T | 55-105 511   |   |         |          | GAS<br>VERIZON NORTH                             | 225.17 28711/1      |         | 0028 |
| MIDMAY INFORMATION   10,285.56 28763/1 00000 00545  | 0-110 PERMANENT INFOVORMEN  10,258.56 29763/1 000000 00545  0-110 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVORMEN  10,258.56 * * Total * *  0 PERMANENT INFOVERMEN  10,258.56 * * Total * *  0 PERMANENT INFOVERMEN  10,258.56 * * Total * *  10 PERMANENT INFOVERMEN  10,258.56 * * Total * *  10 PERMANENT INFOVERMEN  10,258.56 * * Total * *  10 PERMANENT INFOVERMEN  10,258.56 * * Total * *  10 PERMANENT INFOVERMEN  10,258.56 * * Total * *  10 PERMANENT INFOVERMEN  10,258.56 * * Total * *  10 PERMANENT INFOVERMEN  10,258.56 * * Total * *  10 PERMANENT INFOVERMEN  10 PERMANENT INFOVERMEN  10 PERMANENT INFOVERMEN  10 PERMANENT INFOVERMEN  11,258.56 * * Total * *  12,658.56 * Total * *  13.65.50 PERMANENT INFOVERMEN  13.12.22 PERMANENT INFOVERMEN  13.65.50 PERMANENT INFOVERMEN  13.65.50 PERMANENT INFOVERMEN  13.65.50 PERMANENT INFOVERMEN  13.65.50 PERMANENT INFOVERMEN  15.56.50 PERMANE | 85 911   | 1,212.44 * * Total *  | *       |          | TELEPHONE ACCT 27 5560 2<br>PEACOCK WATER        | 651041718 03        | 000000  | 0028 |
| ## ATTACK MEMORY INFORMATION 10,288.56 29763/1 00000 00545   0.10 PERMANENT INFORMATION 10,288.56 * Total *   | ATLAGE RECEPTION 10,20373 10,288.56 2876/1/ 000000 00569 50-10 PROMONENT IMPROVEMENT 10,288.56 * * Total * * 50-501 PROMONENT IMPROVEMENT 10,258.56 * * Total * * 50-501 PROMONENT IMPROVEMENT 10,258.56 * * Total * * 50-501 PROMONENT IMPROVEMENT 10,258.56 * * Total * * 50-501 PROMONENT IMPROVEMENT 10,258.56 * * Total * * 50-501 PROMONENT IMPROVEMENT 10,258.56 * * Total * * 50-501 PROMONENT IMPROVEMENT 20,259.79 28708/1 000000 00250  | 10 PERMANENT IMPROVEMEN<br>10-310 PERMANENT IMPROVEMEN   |   |         |          | MIDWAY INC                                       | 472.77 28711/1      | 000000  | 0028 |
| 10-310 FREMANIST IMPROVISED 10,28.56 ** Total ** 10 FREMANIST IMPROVISED 10,00000 00250  BIRTLELES OFFICE SUPERIN INC 12 BANGTH MINE 1000000 00250  BIRTLELES OFFICE SUPERIN INC 12 BANGTH MINE 1000000 00250  MINEON COUNTY COMMISSIONER 331.21 2310/1/1 000000 00250  MINEON COUNTY COMMISSIONER 331.21 2310/1/1 000000 00250  LIANDHAN INTER 2,164.5 28711/1 000000 00250  CHERT MANUAL INTERVISED COLL 1000000 00250  CHERT MANUAL INTERVISED COLL 25,343.66 ** Total ** 10 FREMANIST INTERVISED COLL  | 0-310 PERRONNENT INPROVEMENT 10,258.56 * * Total * * 0 FEMANDERS PROVIDED 10,258.56 * * Total * * 0 FEMANDERS PROVIDED 1100 10,258.56 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 28.50 * * Total * * 0 SANDTILL STANSFER STRATION 29.50 * | ATLAS ELECTRICAL   | 10,258.56 28763/1   | 000000  | 00545    |  |                     |         |      |
| 10 PERMANENT IMPROVISION 10,258.56 ** Total **  10 LANDFILL 15,894.85 ** Total **  10 LANDFILL 1800ANCE SPACE SUPERING 238.97 28708/1 000000 00250  PAPER HIRON COUNT DESCRIPTION 255.49 28708/1 000000 00250  NOCHMERS RAFETY COMPANY 255.49 28708/1 000000 00250  NOCHMERS RAFETY COMPANY 255.49 28708/1 000000 00250  NUMBRICK COUNT COMPLESIONERS 311,21 28710/1 000000 00250  NUMBRICK COUNT COMPLESIONERS 2,164.53 28711/1 000000 00250  NUMBRICK MAINT/LANDFILL 266.00 28710/1 000000 00250  NUMBRICK MAINT/LANDFILL 266.00 28710/1 000000 00250  OHIO CAY 00000 488.26 28711/1 000000 00260  CITYAL ORDS PARIS 38071.5 28711/1 000000 00280  CITYAL ORDS PARIS 380711.5 28711/1 000000 00280  CITYAL ORDS PARIS 380711.5 28711/1 000000 00280  CITYAL ORDS PARIS 380711.5 28711/1 000000 00280  CITYAL ORDS PARIS 380711/1 000000 00280  CITYAL ORDS PARIS 380711/1 00  | 0 PERMANENT INFROVUMEN   |  |   |         |          | 500-501 TRANSPER STATION                         | 15,894.85 * * TOTAL |         |      |
| SOLIC PRIVATE STATION   Section       | SOUTH   STATE   STAT   | LU-310 PERMANENI IMPROVEMEN  |   |         |          |  | 15,894.85 * * Total | * *     |      |
| SAMPHILL  | 0 LANDPILL SHIPLETS OFFICE SHUPLY INC SHIPLETS OFFICE SHUPLY INC SHIPLETS OFFICE SHUPLY INC CLD MIX 80 COLD MIX 80 | 10 PERMANENT IMPROVEMEN  | 10,258.56 * * Total *   | *       |          | 560 HEALTH INSURANCE<br>560-560 HEALTH INSURANCE |                     |         |      |
| ### PAPER   100   | SHIPLEMEN OFFICE SUPPLY INC   238.97 28708/1 00000 0250   PAPER   PAPER   HURNO COUNTY BUILDING   25.00 28708/1 00000 0250   CRINICALING 05/06/08 28708/1 00000 0275   CRINICALING 05/06/08 28708/1 00000 0280   CRINICALING 05/06/08 28708/1    | 00 LANDFILL<br>00-501 TRANSFER STATION   |   |         |          | Z-S PRESCRIPTION PLAN                            | 25,055.80           | 000000  | 0026 |
| NUMBRO NAME   1   | ### PAPER   MINORITE   30.00 28708/1 000000 0250   500 28708/1 000000 0250   500 28708/1 000000 0250   500 28708/1 000000 0250   500 28708/1 000000 0250   500 28708/1 000000 0250   500 28708/1 000000 0255   500 28710/1 000000 0255   500 28710/1 000000 0255   500 28710/1 000000 0255   500 28710/1 000000 0250   71708 WIRE   2,164.53 28711/1 000000 0280   71708 WIRE   458.26 28711/1 000000 0280   71708 WIRE   71 | SHIPLEYS OFFICE SUPPLY I   | NC 238.97 28708/1   | 000000  | 00250    | RX CLAIMS 05/06/08<br>CERIDIAN BENEFITS SERVICES | 287.86 28761/1      |         | 0026 |
| COLD MIX #9 OWNDAMY COMMISSANT TRUST  COLD MIX #9 OWNDAMY COMMISSANT TRUST  COLD MIX #9 OWNDAMY COMMISSANT TRUST  ACCENT WILL MAINT/LAWARDELL  255.49 28708/1 000000 00259  WINDOW COUNTY COMMISSIONESS  311.21 28710/1 000000 00275  560 MAINT INTERVENT COLL  560 MAINT INTERVENT COLL  600-600 EARLY INTERVENT   | CCLD MIX #3 OCCHOMANY  | HURON COUNTY ENGINEER  | 30.00 28708/1   | 000000  | 00250    | COBRA-APRIL                                      |                     |         |      |
| ORTOGRADE   ORTO    | MATCHANDE COMMISSIONEDS   331.21 28710/1 000000 00275   S  | COLD MIX #9<br>NORTHERN SAFETY COMPANY   | 255.49 28708/1  | 000000  | 00250    | 560-560 HEALTH INSURANCE                         | 25,343.66 * * Total |         |      |
| LOADER AC SEPARE ACCIDITABLE 2,164.53 28711/1 000000 00280 OHIO CAT 48.26 28711/1 000000 00280 OHIO CAT 48.26 28711/1 000000 00280 CITY OF SEEDY LEACHATE TREATMENT 2,053.97 28711/1 000000 00280  CLAIM SCHEDULE Page: 17 Acch Number: 17 Date: 05/14/2008 Reference: Vendor Amount PO/Line Marrant Account Vendor Amount PO/Line Marrant Account 10 SARLY INTERVENT COLL 828.50 ** Total ** 20 SARLY TRUST 1 SSO.00 ** Total ** 21 SARTER TRUST 22 SARTER TRUST 35 COMMISSARY TRUST HALAIN C SUBSTITS SARTER SERVICES 04/21/08 400.00 28435/1 000000 00260 ELL MARRETING L.P. 20 SARLY INTERVENT COLL 84.00 28435/1 000000 00260 CICHELIAN SERVICES 04/21/08 400.00 28435/1 000000 00260 ELL MARRETING L.P. 20 SARLY TRUST 1.576.96 ** Total ** 25 COMMISSARY TRUST 1.576.96 ** Total ** 25 COMMISSARY TRUST 1.576.96 ** Total **   | LOADER AC REPAIR ACCENT WILTER 2,164.53 28711/1 000000 00280  OHIO CAT VARIOUS PARTS CHYRAR CORD BAINS CORD BAINT INTERVENT COLL S28.50 ** Total **  CLAIM SCHEDULE Page: 17  Page: 17  Page: 17  Date: 05/14/2008 Reference: Vendor Amount PO/Line Warrant Account CORD BAINT INTERVENT COLL S28.50 ** Total **  O BARLY INTERVENT  |  | RS 331.21 28710/1   | 000000  | 00275    | 560 HEALTH INSURANCE                             | 25,343.66 * * Total | * *     |      |
| ACCEST MIRE 2,164.53 29711/1 000000 00280  ONIO COT 48.26 28711/1 000000 00280  VARIOUS PARTS CITYS CORP #318 807.16 28711/1 000000 00280  CITY OF SHEARY 2,053.97 28711/1 000000 00280  CITY OF SHEARY 2,053.97 28711/1 000000 00280  CLAIM 8 CHEDULE Page: 17  Auch Number: 17 Date: 05/14/2008 Reference:  Vendor Amount PO/Line Marrant Account  10 GARLY INTERVENT COLL 828.50 ** Total **  20 GARLY TRUST 550.00 ** Total **  20 GARLY GROUPS AND TRUST 550.00 ** Total **  20 GARLY GROUPS AND TRUST 550.00 ** Total **  20 GARLY TRUST 550.00 ** Total **  20 GARLY TRUST 550.00 ** Total **  21 GARLY GROUPS AND TRUST 550.00 ** Total **  23 COMMISSANY TRUST 1.576.96 ** Total **  25 COMMISSANY TRUST 1.576.96 ** Total **  | ACCENT WHEE 2,164.53 28711/1 000000 00280  OHI CAT 458.26 28711/1 000000 00280  VARIOUS PARTS CITY OF SHELBY CITY OF SHELBY LEACHATE TREATHENT  CLAIM 8 CHEDULE Page: 17  Vendor Amount PO/Line Warrant Account  Vendor Amount PO/Line Warrant Account  O EARLY INTERVENT COLL 828.50 ** Total **  O MARTER TRUST  IRRN 8 KRADEL POTD COUNDELING-5 GRAVELLE  550.00 ** Total **  O MARTER TRUST  0-620 HARTER TRUST  550.00 ** Total **  S COMMISSARY TRUST  HARKING SO/1/8  400.00 28435/1 000000 00260  CHAPLAIN SERVICES 04/21/08-05/04/08  BL CARRING TRUST  1,576.96 ** Total **  5 COMMISSARY TRUST  1,576.96 ** Total **  | VEHICLE MAINT/LANDF<br>RICHARD BIVENS JR   | 266.00 28710/1  | 000000  | 00275    | 600 EARLY INTERVENT COLL                         |                     |         |      |
| VARIOUS PARTS CITIES CORP #318 807.16 28711/1 000000 00280  CITY OF SHELRY  CLAIM SCHEDULE Page: 17 LEACHATE TREATMENT  CLAIM SCHEDULE Page: 17  Wendor Amount FO/Line Warrant Account  Vendor Amount FO/Line Warrant Account  10 SERLY INTERVENT COLL \$28.50 * * Total * *  10 HARTER TRUST  10 ***COUNSELING-S GRAVELLE  COUNTISEARY TRUST  ***COUNTISEARY TRUST  HALANCE TRUST  S50.00 * * Total * *  ***Total * *  * | VARIOUS PARTS CITY OF SHEAV CITY OF SHEAV 1.EACHATE TREATMENT  CLAIM SCHEDULE  Page: 17  tch Number: 17 Date: 05/14/2008 Reference:  Vendor Amount PO/Line Warrant Account  O SARLY INTERVENT COLL  828.50 ** Total **  O MARTER TRUST  TERNE 8 KARAGEL PSYD COUNSELING-5 GRAVELLE  COMMISSARY TRUST  SCOMMISSARY TRUST  1,576.96 ** Total **  5 COMMISSARY TRUST  1,576.96 ** Total **  | ACCENT WIRE  | 2,164.53 28711/1  | 000000  | 00280    |  | 929 50              | 000000  | 0025 |
| CLAIM SCHEDULE PAGE: 17  Atch Number: 17 Date: 05/14/2008 Reference: Vendor Amount PO/Line Warrant Account  DEALY INTERVENT COLL 828.50 ** Total **  2.053.97 28711/1 000000 00280  CLAIM SCHEDULE Page: 17  Atch Number: 17 Date: 05/14/2008 Reference: Vendor Amount PO/Line Warrant Account  DEALY INTERVENT COLL 828.50 ** Total **  10 EARLY INTERVENT COLL 828.50 ** Total **  10 EARLY INTERVENT COLL 828.50 ** Total **  10 CANATER TRUST  10-620 IARTER TRUST  10 COMMISSARY TRUST  10 COMMISSARY TRUST  10 COMMISSARY TRUST  10 COMMISSARY TRUST  11 FARLANCE CHESTIE 84.00 28435/1 000000 00260  CHAPLAIN SERVICES 04/21/08-05/04/08  CHAPLAIN SERVICES 04/21/08-05/04/08  CHAPLAIN SERVICES 04/21/08-05/04/08  10 COMMISSARY TRUST  1,576.96 ** Total **  1,576.96 ** Total **  | CITY CORP #318 807.16 28711/1 000000 00280 600-600 EARLY INTERVENT COLL 828.50 ** Total **  CLAIM SCHEDULE Page: 17  LEACHATE TREATMENT 2,053.97 28711/1 000000 00280  CTITY CLAIM SCHEDULE Page: 17  LEACHATE TREATMENT POLICE Warrant Account Vendor Amount PO/Line Warrant Account ORANTER TRUST 0-520 MARTER TRUST 550.00 28671/1 000000 00250  COUNCELING-S GRAVELLE 550.00 ** Total **  0 HARTER TRUST 500.00 ** Total **  5-635 COMMISSARY TRUST 84.00 28435/1 000000 00260  CHAPLAIN SERVICES 04/21/08-05/04/08 400.00 28435/1 000000 00260  CHAPLAIN SERVICES 1,576.96 ** Total **  | OHIO CAT   | 458.26 28711/1  | 000000  | 00280    | ELECTRIC BILL                                    | 020.50              | 000000  | 0033 |
| CLAIM SCHEDULE Page: 17  ACCH Number: 17 Date: 05/14/2008 Reference:  Vendor Amount FO/Line Warrant Account  DEALLY INTERVENT COLL 828.50 * * Total * *  10 HARTER TRUST  CLAIM SCHEDULE *  Vendor Amount FO/Line Warrant Account  10 EARLY INTERVENT COLL 828.50 * * Total * *  10 HARTER TRUST  COUNTSILIES GRAVELLE  COUNTSILIES GRAVELLE  10 HARTER TRUST  10 HARTER TR  | CILAIM SCHEDULE Page: 17  CLAIM SCHEDULE Page: 17  tch Humber: 17 Date: 05/14/2008 Reference:  Vendor Amount PO/Line Warrant Account  0 MARLY INTERVENT COLL 828.50 * * Total * *  0 MARTER TRUST 0-620 HARTER TRUST 1RENE B KRAEGEL PSYD COUNCELING-3 GRAVELLE COUNCELING-3 GRAVELLE 550.00 * * Total * *  0 HARTER TRUST 550.00 * * Total * *  5 COMMISSARY TRUST FASALON LUSSTIS FASALONESSARY TRUST FASALON LUSSTIS FASALONESSARY TRUST 1, 576.96 * * Total * *  5 COMMISSARY TRUST 1, 576.96 * * Total * *  5 COMMISSARY TRUST 1, 576.96 * * Total * *  | CINTAS CORP #318   | 807.16 28711/1  | 000000  | 00280    | 600-600 EARLY INTERVENT COLL                     | 828.50 * * Total    | * *     |      |
| CLAIM SCHEDULE Page: 17  Atch Number: 17 Date: 05/34/2008 Reference:  Vendor Amount FO/Line Warrant Account  10 EARLY INTERVENT COLL S28.50 ** Total **  10 HAFTER TRUST 10 *620 HARTER TRUST  10 *620 HARTER TRUST  10 *620 HARTER TRUST  15 *630 COMMISSARY TRUST  15 *640 COMMISSARY TRUST  HARLON C GURSTINO 59/01/08 84.00 28435/1 000000 00260  *** Total **  15 *** HARLON C GURSTINO 59/01/08 84.00 28435/1 000000 00260  *** CIAPLAIN SERVICES 04/21/08-05/64/08 92.88444/1 000000 00260  *** CIAPLAIN SERVICES 04/21/08-05/64/08 92.88444/1 000000 00260  *** COMMISSARY TRUST 1,576.96 *** Total **  15 *** COMMISSARY TRUST 1,576.96 *** Total **  15 *** COMMISSARY TRUST 1,576.96 *** Total ***   | CLAIM SCHEDULE Page: 17  tch Number: 17  | CITY OF SHELBY   | 2,053.97 28711/1  | 000000  | 00280    |  |                     |         |      |
| Account  Vendor   | tch Number: 17   |  |   |         |          |  |                     |         |      |
| Vendor   Amount   FO/Line   Marrant   Account   | Vendot Amount PO/Line Warrant Account  0 EARLY INTERVENT COLL 828.50 * * Total * *  0 HANTER TRUST 0-520 HARTER TRUST 1RENIE 8 KEARGEL PSYD COUNSELING-3 GRAVELLE COUNSELING-3 GRAVELLE 550.00 * * Total * *  0 HARTER TRUST 550.00 * * Total * *  5 COMMISSARY TRUST 5-431 COMMISSARY TRUST HARLING TURSTIS 7 HARKOUTS 55/01/08 84.00 28435/1 000000 00260 1 HARKOUTS 55/01/08 84.00 28435/1 000000 00260 1 CLAPLAIN SERVICES 04/21/08-05/1/080 1 CLAPLAIN SERVICES 04/21/08-05/1/080 5-635 COMMISSARY TRUST 1,576.96 * * Total * *   | C L  | AIM SCHEDULE  |         | Page: 17 |  |                     |         |      |
| Vendor  | Vendot Amount PO/Line Warrant Account  0 EARLY INTERVENT COLL 828.50 * * Total * *  0 HANTER TRUST 0-520 HARTER TRUST 1RENIE 8 KEARGEL PSYD COUNSELING-3 GRAVELLE COUNSELING-3 GRAVELLE 550.00 * * Total * *  0 HARTER TRUST 550.00 * * Total * *  5 COMMISSARY TRUST 5-431 COMMISSARY TRUST HARLING TURSTIS 7 HARKOUTS 55/01/08 84.00 28435/1 000000 00260 1 HARKOUTS 55/01/08 84.00 28435/1 000000 00260 1 CLAPLAIN SERVICES 04/21/08-05/1/080 1 CLAPLAIN SERVICES 04/21/08-05/1/080 5-635 COMMISSARY TRUST 1,576.96 * * Total * *   |  |   | rence:  |          | L I  |                     |         |      |
| 0 HARTER TRUST  IRBNE S KRADGULL PRYD  COUNSELING-S GRAVELLE  0-620 HARTER TRUST  TERME S KRADGULL PRYD  COUNSELING-S GRAVELLE  0-620 HARTER TRUST  550.00 * * Total * *  10 HARTER TRUST  550.00 * * Total * *  10 HARTER TRUST  550.00 * * Total * *  10 HARTER TRUST  550.00 * * Total * *  10 HARTER TRUST  550.00 * * Total * *  10 HARTER TRUST  550.00 * * Total * *  10 HARTER TRUST  561 COMMISSARY TRUST  HARLING TO SUSTIS  7 HARLING TO SUSTIS  10 HORDER FOR GRAPLAIN INV XCHSKANY  5-635 COMMISSARY TRUST  1,576.96 * * Total * *   | 0 HARITY INTERVENT COLL 828.50 * Total * *  0 HARITER TRUST  IRENE 8 MARAGULL PENT 550.00 28671/1 000000 00250   | Vendor   | Amount PO/Line  | Warrant | Account  |  |                     |         |      |
| 10 HANTER TRUST 10 *20 MANTER TRUST 11 SENIE B FRARGEL PSYD COUNSELING-5 GRAVELLE 20 -620 HARTER TRUST 20 -621 HARTER TRUST 21 GARTER TRUST 22 GARTER TRUST 23 COMMISSARY TRUST 35 COMMISSARY TRUST 36 GAS COMMISSARY TRUST 37 GAS COMMISSARY TRUST 38 COMMISSARY TRUST 39 COMMISSARY TRUST 30 COMMISSARY TRUST 31 COMMISSARY TRUST 32 COMMISSARY TRUST 33 COMMISSARY TRUST 35 COMMISSARY TRUST 36 COMMISSARY TRUST 37 COMMISSARY TRUST 38 COMMISSARY TRUST 38 COMMISSARY TRUST 39 COMMISSARY TRUST 30 COMMISSARY TRUST 30 COMMISSARY TRUST 31 COMMISSARY TRUST 31 COMMISSARY TRUST 31 COMMISSARY TRUST 32 COMMISSARY TRUST 33 COMMISSARY TRUST 34 COMMISSARY TRUST 35 COMMISSARY TRUST 35 COMMISSARY TRUST 36 COMMISSARY TRUST 37 COMMISSARY TRUST 38 COMMISSARY TRUST 39  | DHARTER TRUST  TERME B KRARGEL PSYD COUNSELING-5 GRAVELLE  0-S20 HARTER TRUST  550.00 ** Total **  550.00 ** Total **  50.00 ** Total **  |  |   |         |          |  |                     |         |      |
| IRENE S FRABELL PSTD  | TRENE 8 MARGUEL PSUT   | 20 HARTER TRUST  | 20.30   |         |          |  |                     |         |      |
| 20 HARTER TRUST 550.00 * * Total * *  35 COMMISSARY TRUST  15-635 COMMISSARY TRUST  1,576.96 * * Total * *  1,576.96 * * Total * *  | 0 HARTER TRUST 550.00 * * Total * *  5 COMMISSARY TRUST 5-635 COMMISSARY TRUST HABLAN C RUSSTIS 1,576.96 * * Total * *  5 COMMISSARY TRUST 1,576.96 * * Total * *  | TRENE B KRAEGEL PSYD   | 550.00 28671/1  | 000000  | 00250    |  |                     |         |      |
| 15 COMMISSARY TRUST 15-635 COMMISSARY TRUST  18-635 COMMISSARY TRUST  18-635 COMMISSARY TRUST  18-635 COMMISSARY TRUST  1,576.96 * * Total * *  | 5 COMMISSARY TRUST  4.00 COMMISSARY TRUST  84.00 28435/1 000000 00260  7 HATROUTS 05/01/08 84.00 28435/1 000000 00260  7 HATROUTS 05/01/08 40.00 28435/1 000000 00260  CHERLAIN SERVICES 04/21/08-05/04/05 28444/1 000000 00260  CHERLAIN SERVICES 04/21/08-05/04/05 00000 00260  CHERLAIN SERVICES 04/21/08-05/04/05 00000 00260  CHERLAIN SERVICES 04/21/08-05/04/05  5-635 COMMISSARY TRUST 1,576.96 * * Total * *  |  | 550.00 * * Total *  |         |          |  |                     |         |      |
| 35-635 COMMISSARY TRUST  1,576.96 * * Total * *   | 5-635 COMMISSARY TRUST 84.00 28435/1 000000 00260  RIARLUNE URSTIS 84.00 28435/1 000000 00260  RICHARD ERNISON CHAPLAIN SERVICES 04/21/08-05/04/08 DELL OWNITSON TO SERVICES 04/21/08-05/04/08 28444/1 000000 00260  5-635 COMMISSARY TRUST 1,576.96 * * Total * *   | 20-620 HARTER TRUST  |   |         |          |  |                     |         |      |
| HARLAN C HUSSTIS  | HARLAN C HUSSTIS 5/01/08 40.00 28435/1 000000 00260  **RAIRCUTS 05/01/08 400.00 28435/1 000000 00260  RICHARLAN SERVICES 04/21/08-05/04/08  DEL MARKETINO L.P. 1,092.96 28444/1 000000 00260  COMPUTER FOR CHAPLAIN INV XUMSKAH7  5-635 COMMISSARY TRUST 1,576.96 * * Total * *  | 20-620 HARTER TRUST<br>20 HARTER TRUST   |   |         |          |  |                     |         |      |
| 7 HARACUTS 05/01/08 400.00 28435/1 000000 00260 RICHARD KENNIGON 05/04/08 92 28444/1 000000 00260 CHARLAIN SERVICES 04/21/08-05/04/08 92 28444/1 000000 00260 DELL DAVIDER FOR CHARLAIN INV XCHMSKANY 35-635 COMMISSARY TRUST 1,576.96 * * Total * *  | 7 HAIRCUTS 05/01/08 400.00 28435/1 000000 00260 RICHARD 18 KENNISON 400.00 28435/1 000000 00260 CHAPLAIN SERVICES 04/21/08-05/04/08 28444/1 000000 00260 DELL OMPTON 19 CHAPLAIN INV XCHSKANI 5-635 COMMISSARY TRUST 1,576.96 * * Total * *  | 20 HARTER TRUST  |   |         |          |  |                     |         |      |
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| 35-635 COMMISSARY TRUST 1,576.96 * * Total * *  35 COMMISSARY TRUST 1,576.96 * * Total * *  | 5-635 COMMISSARY TRUST 1,576.96 * * Total * * 5 COMMISSARY TRUST 1,576.96 * * Total * *  | 20 HARTER TRUST 35 COMMISSARY TRUST 35-635 COMMISSARY TRUST HARLAN C HUSSTIS 7 HARRCUTS 05/01/08   | 84.00 28435/1   | 000000  |          |  |                     |         |      |
|   |  | 20 HARTER TRUST 15 COMMISSARY TRUST 15-635 COMMISSARY TRUST HARLAN C HUESTIS 7 HARRCUTS 05/01/08 RICHARD E KENNISON  | 550.00 * * Total *  84.00 28435/1  400.00 28435/1 4/21/08-05/04/08 1093 95 28444/1                      | 000000  | 00260    |  |                     |         |      |
| ** End of Report ***  | * End of Report ***  | 20 HARTER TRUST 35 COMMISSARY TRUST 35-635 COMMISSARY TRUST HARLAN C HUSSTIS 7 HARRCUTS 05/01/08 RICHARD E KENNISON CHAPLAIN SERVICES C  | 550.00 * * Total *  84.00 28435/1  400.00 28435/1  4/21/08-05/04/08  1,092.96 28444/1  IN INV XCMSXM497 | 000000  | 00260    |  |                     |         |      |
| AND OF THE PARTY O  |  | 20 HARTER TRUST 35 COMMISSARY TRUST 35-635 COMMISSARY TRUST HARLAN C HUESTIS 7 HARLGUTS 05/01/06 RICHARD E KENNISON CHAPLAIN SERVICES C DEL MARKETING L J COMPUTER FOR CHAPLE                            | 84.00 28435/1 400.00 28435/1 4/21/08-05/04/08 14/21/08-05/04/08 11.576.96 * * Total                     | 000000  | 00260    |  |                     |         |      |
|   |  | 20 HARTER TRUST 35 COMMISSARY TRUST 35-635 COMMISSARY TRUST HARLAND 6 HARLAND SOLO 1/6 CHAPLAND SERVICES COMMISSARY TRUST 35-635 COMMISSARY TRUST 35 COMMISSARY TRUST                                    | 84.00 28435/1 400.00 28435/1 4/21/08-05/04/08 14/21/08-05/04/08 11.576.96 * * Total                     | 000000  | 00260    |  |                     |         |      |
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|   |  | 20 HARTER TRUST 35 COMMISSARY TRUST 35-635 COMMISSARY TRUST HARLAN FUNSTIS 7 HARTEUTS 05/01/05 RICHARD & KENNISON CHAPLAN SERVICES C DELL MOUNTER FOR CHAPLE 35-635 COMMISSARY TRUST 35 COMMISSARY TRUST | 84.00 28435/1 400.00 28435/1 4/21/08-05/04/08 14/21/08-05/04/08 11.576.96 * * Total                     | 000000  | 00260    |  |                     |         |      |

08-164

### IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 **SUBMITTED TO THE BOARD MAY 13, 2008**

Ralph A. Fegley 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**

Task chairs for job store expansion Toner for State printers Biz chair \$2,200.00

CDWG Inc. \$2,136.00 + shipping

Quic & RMS Maintenance now therefore Maximus \$3,225.00

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

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

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

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

08-165

IN THE MATTER OF APPROVING AGREEMENT BETWEEN HURON COUNTY BOARD OF COMMISSIONERS AND HURON COUNTY LANDFILL/TRANSFER STATION AND THE SOLID WASTE DEPARTMENT AND THE OHIO COUNCIL 8, LOCAL 3764 AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME), ALF-CIO

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

**WHEREAS,** the Board of Huron County Commissioners recognize AFSCME as the exclusive bargaining representative for those employees represented by that organization in classifications listed and incorporated therein, in regard to terms and conditions of employment; and

**WHEREAS,** it has been brought to the attention of the Board of Huron County Commissioners that an agreement change was reached between the Huron County Landfill/Transfer Station and the Solid Waste Department and the Ohio Council 8, American Federation of State, County and Municipal Employees (AFSCME), ALF-CIO local 3764; and

**WHEREAS,** the Board of Huron County Commissioners has reviewed the agreement change and approve an increase of two (2) percent across-the-board retroactive to December 1, 2007 and continuing through November 30, 2008;

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners does hereby on this 13<sup>th</sup> day of May 2008 accept the agreement change as negotiated in regards to the increase of two (2) percent across-the-board retroactive to December 1, 2007 and continuing through November 30, 2008; and further

**BE IT RESOLVED,** that the fully executed agreement change be made a part of this Resolution hereof the same as if fully written herein; and further

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

and further

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

At 9:15 a.m. Ralph A. Fegley moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or **compensation** of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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 9:50 a.m. the board recessed executive session

At 9:50 a.m. regular session resumed.

<sup>\*</sup> Changes on file HR Department.

08-166

# IN THE MATTER OF APPROVING RENEWAL ADDENDUM I WEEKLY INVOICING TO THE AGREEMENT BETWEEN MEDICAL MUTUAL OF OHIO AND HURON COUNTY COMMISSIONERS

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

**WHEREAS,** the Board of Huron County Commissioners, and Medical Mutual of Ohio. desire to execute this renewal addendum I weekly invoicing, agreement period beginning March 1, 2008 – February 28, 2009;

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the renewal addendum I weekly invoicing agreement with Medical Mutual of Ohio. 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

• Agreement on file Commissioners' Office.

08-167

## IN THE MATTER OF APPROVING STOP LOSS CONTRACT BETWEEN MEDICAL MUTUAL OF OHIO AND HURON COUNTY COMMISSIONERS

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

**WHEREAS**, the Board of Huron County Commissioners, and Medical Mutual of Ohio. desire to execute this Stop Loss contract with an effective date of March 1, 2008; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the stop loss contract with Medical Mutual of Ohio. 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.

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

• Agreement on file Commissioners' Office.

At 10:00 a.m. executive session resumed.

<u>At 10:10 a.m.</u> Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). 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 **Action Taken:** 

Gary W. Bauer moved to approve a 2 % increase adjustment for Bill Ommert and Christina Norton within the #177 fund. 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

Mr. Bauer asked Mr. Ommert what his title is and Mr. Ommert stated that he was hired as EMA Coordinator, although the state department considers him a Director. Mr. Ommert to further discuss with Sue Bommer, HR Director.

Discussion was had in regards to the federal funds available for the snow emergency expenses. Mr. Ommert explained what expenses will be considered for such funds and explained the procedure to apply for such funds. Mr. Ommert requested that the board prepare a resolution appointing him as the agent to apply for the funds, and stated that he has an example resolution that can be used.

Mr. Ommert further explained the funds that he has acquired to help the Bellevue residents recently caught up in the flooding.

April 23, 2008

The City of Bellevue in conjunction with the Bellevue Ministerial Association, Fish and Loaves, The Red Cross, and The Huron County Emergency Management Association have formed a Disaster Relief Committee. Rev. Ron Smith from the Ministerial Association has agreed to head up the committee and Rev Jane Ann Clarke has agreed to act as the Secretary Treasurer. The committee will act as a clearing house for aid to the victims of the most recent flooding in the City The Bellevue Disaster Relief Fund has been set up at the 1<sup>th</sup> National Bank. Anyone wishing to donate to the fund may make there tax deductible contribution to the fund directly at the 1<sup>th</sup> National Bank, through their local Church or by sending them to the Bellevue Disaster Relief Fund care of The UMC, 901 North West St, Bellevue, Ohio 44811.

Of major concern to the City and the Health Department at the present time is mold control It is highly recommended that anyone with a damp, wet, or flooded basement spray down the walls with a 10% bleach solution immediately. A 10% solution is equal to 1 cup of bleach in 1 gallon of water It does not matter what brand of bleach. Bleach is Bleach, And making the solution stronger does not make it better. It just makes the chlorine odor stronger.

The Committee will also be contacting local Cooling and Heating contractors to assist in

Care who has been contracted for Mosquito Control by the City for years, will be asked about the properties to the horizontal to the the properties of the p

08-168

### IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 205 BOND RETIREMENT

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

WHEREAS, a transfer or moneys from the 099-00600-001 needs to be made to the fund #205 bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$ 62,617.50 (\$45,700 Energy Project & \$16,917.50 Fairgrounds project) to the Fund #205; 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 # 205 account; and further

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

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

08-169

## IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT # 036 IN THE GENERAL FUND TO THE JAIL BOND FUND # 210 $\,$

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

**WHEREAS**, the jail bond payment is coming due and the funds to cover the payment have been appropriated in the # 036 fund/transfer out line item; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00600-001/transfer out in the amount of \$52,665.00 to the Jail Bond Fund # 210; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Sheriff, the Huron County Treasurer and the Huron County Auditor, and the Huron County Auditor's office will make the journal entry to the # 210 account and the Huron County Treasurer's office will make the bond payment from the # 210 account to the proper agency; 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

08-170

### IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER STATION ACCOUNT TO THE BOND RETENTION FUND #520

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

WHEREAS, the interest for ½ year is due on the Landfill Bonds by June 1, 2008; now therefore

**BE IT RESOLVED**, that the amount of \$17,210.00 be transferred from Account 500-00550-500 (Transfer Out) to #520, Bond Retention Fund; and further

**BE IT RESOLVED**, that the Huron County Auditor's office will provide the Huron County Treasurer with a journal entry and the Huron County Treasurer will wire said money to the proper agency;

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

#### IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests this day. 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

Bill Ommert, EMA, on May 19, 2008, Fire Marshall's Office, Reynoldsburg, Ohio, to pick up emergency response guide books.

Bill Duncan, Dog Warden, on May 19, 2008, to Erie County, view & photograph shelter.

Mike Adelman, Gary W. Bauer, Ralph A. Fegley, Cheryl Nolan, Commissioners' Office, on June 8-10, 2008, to Lake County, for CCAO Summer conference.

Ralph A. Fegley, Commissioner, on May 15, 2008, to Columbus, Ohio, for CCAO General Government Operations meeting.

|       |                                  |  |          |       |  | EPARTMENT OF JOB & FA<br>ERVICE TRAINING REQUE |          |
|-------|----------------------------------|--|----------|-------|--|--|----------|
|       |                                  | ARTMENT OF JOB & FA<br>VICE TRAINING REQUE |          | DATE: | 5/8/08                                     |  |          |
| DATE: | 5/8/08                           |  |          | TO:   | Huron County Comm                          | nissioners                                     |          |
| TO:   | Huron County Commis              | sioners                                    |          | FROM: | Jordan Leto, HCDJFS Eligibility Specialist |  |          |
| FROM: | Jordan Leto, HCDJFS              | Eligibility Specialist                     |          | 5/20  | SETS Training<br>H Johnson                 | Bowling Green, OH                              | \$100.00 |
| 5/9   | Interstate Agenda<br>J. Blystone | Fremont, OH                                | \$100.00 | 5/21  | SETS Training<br>H. Johnson                | Bowling Green, OH                              | \$100.00 |
| 5/30  | Discover Adhoc<br>K. Ott         | Ottawa Co., OH                             | \$100 00 | 5/29  | SETS Training<br>H Johnson                 | Bowling Green, OH                              | \$100 00 |
| 6/5   | Discover Adhoc<br>K Ott          | Bowling Green, OH                          | \$100.00 | 5/30  | SETS Training<br>H. Johnson                | Bowling Green, OH                              | \$100.00 |

### IN THE MATTER OF REQUEST FOR LEAVE

Bill Duncan/Dog Warden/Compensatory Time/11:30 a.m. – 4:30 p.m. May 7, 2008.

**Jeff Deeble**/Buildings & Grounds/ vacation/6:30 – 3:00 a.m. June 6, 13, 20, 27, 2008.

Maria Lyons/Buildings & Grounds/Personal Time/1:00 p.m. -2:00 p.m. May 9, 2008.

Ronald Ackerman/sick/Buildings & Grounds/6:00 a.m. – 2:30 p.m. May 15, 2008.

 $\textbf{Royal Chisholm}/\text{Buildings \& Grounds}/12:00 \ noon-4:30 \ p.m. \ May \ 20, \ 2008.$ 

**Peter Welch**SWDM/B&G/vacation/7:00 a.m. May 23, 2008 – 3:00 p.m. May 29, 2008.

**Christina Norton**/EMA/sick/8:00 a.m. – 4:30 p.m. May 22, 2008/sick/ 12:30 p.m. – 4:30 p.m. April 29, 2008.

**Jason Roblin/**EMA/sick/8:00 a.m. – 4:30 p.m. May 2, 2008.

### Administrator/Clerk's Report

Cheryl Nolan reported on the CCC/ESAO district meeting held in Youngstown, Ohio that she and Vickie Ziemba attended Friday, May 9, 2008. Ms. Nolan discussed the presentation in regards to Ohio Ethics laws, and the presentation by the CCAO staff members in regards to proposed house and senate bills. Ms. Nolan also discussed the upcoming Dedication of the Ladies' Gallery on Tuesday, June 17, 2008 at the Ohio Statehouse and the fact that they will be reenacting a photo of Women's suffrage rally on the Ohio Statehouse West steps on July 30, 1914. The board agreed that Ms. Nolan should attend the dedication.

### **Other Business**

Mike Adelman discussed the proposal from Tusing Builders to do the improvements at the Shady Lane Complex for the BMV department. After reviewing the proposal and discussing the fact that this is a county building and these improvements need to be done by the county the following motion and second was approved.

Ralph A. Fegley moved to approve the proposal received from Tusing Builders in the amount of \$5,287.50 for ADA improvements for the License Bureau at the Shady Lane Complex to be paid from Capital Improvements. 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

Mike Adelman also reported on his conversation with Roland Tkach, Auditor. Mr. Tkach stated that he is working on the procurement card policy and also stated that he will be bringing another sales tax and revenue report before the board.

Ralph Fegley reported on the vehicle plan and discussed a spread sheet that he and Mechanic Lon Burton are working on and discussed the card that will be placed in each vehicle that each driver will need to fill out. Mr. Fegley also stated that Mr. Burton will need internet access.

Mr. Fegley also discussed the dog kennel renovations in regards to proposals but doesn't think it will come in under \$25,000. Also discussed the proposed grinder at the jail and stated that the city needs to put in the cutter blades rather than the county putting in the grinder.

Gary Bauer stated that he had spoken with Tom Stall in regards to the sign ordinance of the city of Norwalk. Mr. Stall is the person in charge of the committee and will review this and feels that Poggemeyer Design created the sign ordinance that they have at this time.

<u>At 11:10 a.m.</u> Gary W. Bauer moved to adjourn the meeting. 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 May 13, 2008.

### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:10 a.m.

Signatures on File.