REGULAR SESSION TUESDAY MAY 27, 2008

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Gary W. Bauer, Ralph A. Fegley.

08-184

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-19 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

				Aye-I		95-07	
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tch Number: 19 Date:	Reference:		-	Batch Number: 19 Date: 05	/28/2008	Reference:	
I hereby certify that there are Appropriation Codes to cover th	sufficient funds in	the Variou	18	Vendor	Amount PO/L	ine Warrant	Accoun
0			Linio -	LINDA S STOWER	411.04 28961/	1 000000	00300
We hereby approve for payment b			ring	TRAVEL REIMB-NON TAXABLE OHIO JUDICIAL CONFERENCE	100.00 28961/	1 000000	00300
We hereby approve for payment b vouchers as itemized below.	y the county Additor	CHC LOLLO		CAPITAL CASES SEMINAR BAST OF CHICAGO PIZZA COMPA	38.57 28951/	1 000000	00335
Mike Adelinan				REFRESHMENTS FOR JURORS EAST OF CHICAGO PIZZA COMPA	3.47 29039/	1 000000	00335
Don W Bour				REFRESHMENTS FOR JURORS SCHILD'S IGA INC	39.84 29039/	1 000000	00335
Ribble Japlus				REFRESHMENTS FOR JURORS PEACOCK WATER	33.95 29039/	1 000000	00335
County Obmmissioners Vendor A	mount PO/Line	Warrant	Account	REFRESHMENTS FOR JURORS MAGDALENA MAYS INTERPRETING	75.00 29036/	1 000000	00475
GENERAL FUND -001 COUNTY COMMISSIONERS				001-008 COMMON PLEAS COURT	867.50 * * To	tal * *	
	34.49 28715/1	000000	00175	001-010 C PLEAS ADULT P			
SHIPLEYS OFFICE SUPPLY INC STAMPER, CERTIFICATES	252.28 28717/1	000000	00300	SHIPLEYS OFFICE SUPPLY INC	5.73 28929/	1 000000	00175
RENAISSANCE QUAIL C NOLAN/CCAO SUMMER CONF MT BUSINESS TECHNOLOGIES IN	99.00 28719/1	000000	00475	PEN REFILLS MT BUSINESS TECHNOLOGIES IN COPIER LEASE-APRIL	317.61 28933/	1 000000	00200
SERVER MAINT INV 647192				001-010 C PLEAS ADULT P	323.34 * * To	tal * *	
-001 COUNTY COMMISSIONERS	385.77 * * Total *			001-013 JUVENILE COURT			
-004 AUDITOR					280.21 28512/	1 000000	00175
K-MART (9527) COFFEE, FILTERS, MARKERS	36.34 29048/1	000000	00475	PITNEY BOWES INC POSTAGE METER INK CART ROESCH ASSOCIATES INC	46.00 28514/		00275
-004 AUDITOR	36.34 * * Total *			REPAIRS TO DESK CHAIR NORWALK REFLECTOR INC	138.00 28517/	1 000000	00325
-005 TREASURER				LEGAL NOTICE PUBLICATION MAGDALENA MAYS	50.00 28515/	000000	00380
UNITED STATES POSTAL SERVIC POSTAGE FOR METER/TREASURER	3,500.00 28765/1	000000	00175	SPANISH INTERPRETING 001-013 JUVENILE COURT	514.21 * * To	otal * *	
L-005 TREASURER	3,500.00 * * Total *	*		001-017 CLERK OF COURTS			
-008 COMMON PLEAS COURT				HURON COUNTY JOB & FAMILY S	23.50 28604/	/1 000000	00175
SHIPLBYS OFFICE SUPPLY INC	53.49 28958/1	000000	00175	1 & 2 SIDED COLOR COPIES FRANCOTYP-POSTALIA INC	179.85 28602/	/1 000000	00275
CD CASE, CRTG RIBBON, FAX ROESCH ASSOCIATES INC	39.95 28958/1	000000	00175	3 MONTHS RENTAL OPTIMAIL			
CARTRIDGE INV A77567 JUDGE J RONALD BOWMAN MILEAGE REIMB	72.19 28959/1	000000	00260	001-017 CLERK OF COURTS	203.35 * * To	otal * *	

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CLAIM	SCHEDULE		Page: 3	CLAII	M SCHEDULE	Page:
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Vendox	Amount PO/Line	Warrant	Account	Vendor	Amount PO/Line Warran	t Account
1-019 POLICE & MUNY COURTS	82.20 28723/1	000000	00554	001-026 DISASTER SERVICE	90.06 * * Total * *	
NORWALK MUNICIPAL COURT WITNESS OR JUROR FEES		000000	00334	001-027 PUBLIC DEFENDER COMM		
1-019 POLICE & MUNY COURTS	82.20 * * Total *			MT BUSINESS TECHNOLOGIES IN CONTRACT SERVICES	248.29 28938/1 000000	00525
1-022 BLDG & G-M & OPERATI	5.234.59 28726/1	000000	00175	VERIZON NORTH TELEPHONE ACCT 27 5505	83.37 28938/1 000000 2648188061 04	00525
G & L SUPPLY CO CLOROX WIPES,ICE MELT,TOI KRYSTOWSKI TRACTOR SALES IN	LET TISSUE 1,200.00 28728/1	000000	00200	001-027 PUBLIC DEFENDER COMM	331.66 * * Total * *	
LAND PRIDE 0 TURN WILHELM CONSTRUCTION COMPAN	1,590.00 28729/1	000000	00275	001-030 HEALTH & V STATISTIC		
DOOR FOR STORAGE BARN TREASURER STATE OF OHIO	88.25 28730/1	000000	00280	TREASURER STATE OF OHIO BCMH TREATMENT EXP-APRI	17,460.23 28733/1 000000 L	00564
ELEVATOR OP CERT/180 MILA VERIZON NORTH TELEPHONE ACCT 27 5505 26	105.30	000000	00525	001-030 HEALTH & V STATISTIC	17,460.23 * * Total * *	
VERIZON NORTH TELEPHONE ACCT 27 5505 26	26:13 348171711 10	000000	00525	001-036 JAIL OPERATIONS		
VERIZON NORTH TELEPHONE ACCT 27 5505 26	173.15 549008385 03	000000	00525	THERESA SHEAN MILEAGE REIMB	68.33 28445/1 000000	00176
VERIZON NORTH TELEPHONE ACCT 27 5505 26	53.29 548112960 09	000000	00525	ATCO INTERNATIONAL ATP SAN INV 10209188	153.75 28439/1 000000	00275
VERIZON NORTH TELEPHONE ACCT 27 5505 26	131.33 549041544 09	000000	00525	JACCO & ASSOCIATES INC 3 ACTUATORS INV #90	473.15 28439/1 000000	
VERIZON NORTH TELEPHONE ACCT 27 5505 26	401.69 549043490 07 57.80	000000	00527	FEDEX SHIPPING CHARGES INV 2-	18.44 28379/1 000000 701-15168	00475
COLUMBIA GAS GAS				001-036 JAIL OPERATIONS	713.67 * * Total * *	
-022 BLDG & G-M & OPERATI	9,061.53 * * Total			001-040 MISCELLANEOUS		
-023 SHERIFF	/2	000000	00275	ROBERT T ROSENFELD ARBITRATOR FEES	1,084.00 28740/1 000000	
ADVANCED COMPUTER SERVICE ON DISPATCH COMPU	160.00 28443/1 FTER INV 81539 230.00 28443/1	000000	00275	HARRY GRAHAM ARBITRATOR INC ARBITRATOR FEES	1,696.84 28740/1 000000 260.00 28741/1 000000	
MARVIN MCCALLISTER TOW CASE #08-1193 INV 04/	/30/08 & 05/09/08		00273	THOMAS J STOLL INDIGENT	260.00 28741/1 000000	00570
-023 SHERIFF	390.00 * * Total	* *		001-040 MISCELLANEOUS	3,040.84 * * Total * *	
1-026 DISASTER SERVICE				001 GENERAL FUND	37,000.70 * * Total * *	
TIME WARNER CABLE INTERNET 06/29/08	90.06 29063/1	000000	00475	105 DOG & KENNEL		
				105-105 DOG & KENNEL		
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VERTZON NORTH	72.92 28589/1	000000	00275	DEPT NUMBER DESTROYAL MED CENT	11.10 28696/1 000000	00475
PHONE SERVICE; ACCT#: 27550 HURON COUNTY COMMISSIONERS	5264905602905 109.44 28589/1	000000	00275	MEDICAL RECORDS-R LEASE	256.00 28696/1 000000	00475
VEHICLE MAINTENANCE NEXTEL COMMUNICATIONS	51.39 28589/1	000000	00275	DRUG AND NEW HIRE TESTI HURON COUNTY HEALTH DEPT	NG 7,800.52 28696/1 000000	00475
WIRELESS SERVICE; ACCT#:22	233.75 * * Total *			TRAINING-APRIL 2008 NATIONAL ASSOC FOR THE EXCH JACKS, CLEANER, TOOLS,	196.82 28696/1 000000	00475
-105 DOG & KENNEL	233.73			POSTMASTER NORWALK BUSINESS REPLY POSTAGE	5,000.00 28696/1 000000	00475
DOG & KENNEL	233.75 * * Total	* *		PETTIT CHIROPRACTIC CLINIC MEDICAL RECORD-KENNETH	25.00 28696/1 000000 WILSON	
DRETAC - TREASURER -108 DRETAC - TREASURER				R J BECK PROTECTIVE SYSTEM ALARM SYSTEM SERVICE-LA	85.00 28696/1 000000 BOR	
KATHLEEN SCHAFFER	186.85 28772/1	000000	00300	THE PITNEY BOWES BANK INC POSTAGE FOR MAIL MACHIN	25,000.00 28696/1 000000	
MILEAGE REIMB-CONFERENCE	186.85 * * Total			SENIOR ENRICHMENT SERVICES TRANSPORTATION-APRIL 20		
-108 DRETAC - TREASURER				SUNOCO FUEL-ADMIN/FSS	516.72 28696/1 000000	
DRETAC - TREASURER	186.85 * * Total	* *		THE MORNING JOURNAL DIRECTORS POSTING	310.72 20030,2	
COMMUNITY CORRECTION -112 COMMUNITY CORRECTION				115-115 ADM. & OPERATION	48,836.97 * * Total * *	
OHTO SURGICAL LLC	2,000.00 28935/1	000000	00175	115-116 SOCIAL SERVICES		00470
DRUG TESTS & ALCOHOL TEST	2,000.00 * * Total			BELLEVUE MUNICIPAL COURT GARNISHMENT-L MOYER	65.68 28698/1 000000 746.00 28698/1 00000	
-112 COMMUNITY CORRECTION	2,000.00 - * 10tai			MARIANNE ANDREWS DAY CARE PROVIDERS APPLE TREE NURSERY SCHOOL	920.29 28698/1 00000	
COMMUNITY CORRECTION	2,000.00 * * Total	* *		DAY CARE PROVIDERS LORENE D BARNHART	1,905.15 28698/1 00000	
PUBLIC ASSISTANCE -115 ADM. & OPERATION				DAY CARE PROVIDERS	2,239.03 28698/1 00000	00470
CDW GOVERNMENT INC	188.16 28686/1	000000	00175	DAY CARE PROVIDERS	2,630.50 28698/1 00000	0 00470
PHOTOCONDUCTOR UNIT-RICOR ULTIMATE OFFICE INC	72.93 28686/1	000000	00175	DAY CARE PROVIDERS JENNIFER BOULIS DAY CARE PROVIDERS	976.21 28698/1 00000	0 00470
HANGING CD FOLDER RAMADA PLAZA HOTEL	75.00 28687/1	000000	00300	T.ETGH ANN BRENNAN	2,516.30 28698/1 00000	0 00470
TRAINING-BRIAN LINSDLEY TIME WARNER CABLE CABLE-NORTH/SOUTH LOBBIES	41.81 28660/1	000000	00350	DAY CARE PROVIDERS JESSICA BROWN DAY CARE PROVIDERS	1,545.86 28698/1 00000	0 00470
AMERICAN RED CROSS INC QUALITY DAY CARE	290.00 28696/1	000000	00475	CAROL BUCKHANNON DAY CARE PROVIDERS	387.28 28698/1 00000	
FIRELANDS REGIONAL MED CENT MEDICAL RECORDS-J VANZOES	16.23 28696/1 ST	000000	00475	ASHLEY BURKETT DAY CARE PROVIDERS	566.08 28698/1 00000	0 00470
REDICHE RECORDS 5 VILLEGE				DAI CARS PROVIDERS		
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th Number: 19 Date: 05 Vendor CARE WORKS INC DAY CARE PROVIDERS CONNIET CHARMAN	Amount PO/Line			SHIRLEY JONES DAY CARE PROVIDERS SHERRY JURIST	1,988.95 28698/1 000000	00470
h Number: 19 Date: 05 Vendor CARE WORKS INC DAY CARE PROVIDERS CONNIE CLAMPAN DAY CARE PROVIDERS BONNIE COLLINS	Amount PO/Line 2,233.45 28698/1	000000	00470	DAY CARE PROVIDERS SHERRY JURIST DAY CARE PROVIDERS D & H INVESTMENT INC	1,988.95 28698/1 000000	00470
h Number: 19 Date: 05 Vendor CARE WORKS INC DAY CARE PROVIDERS CONNIE CHAPMAN DAY CARE PROVIDERS BONNIE COLLING SUMBAY CARE PROVIDERS	Amount PO/Line 2,233.45 28698/1 3,388.19 28698/1	000000	00470	DAY CARE PROVIDERS SHERRY JURIST DAY CARE PROVIDERS D & H INVESTMENT INC DAY CARE PROVIDERS KARI KILE	1,988.95 28698/1 000000 1,141.45 28698/1 000000	00470 00470 00470
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ch Number: 19 Date: 05 Vendor CARE WORKS INC LONG CONTROL CARE PROVIDERS LONG CARE PROVIDERS LONG CARE PROVIDERS DAY CARE PROVIDERS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS	Amount PO/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 3,408.05 28698/1	000000	00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIS PROVIDERS DE SHOULD BE SHOULDESD DAY CARE PROVIDERS KARI KILB DAY CARE PROVIDERS MARCELLA A KILLAN MARCELLA A KILLAN KINDERSET CILLD DEVELOPMEN	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000	00470 00470 00470 00470 00470
ch Number: 19 Date: 05 Vendor CARE WORKS INC DAY CARE PROVIDERS CONNIE CHAPMAN DAY CARE PROVIDERS BONNIE COLLING BAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS BAY CARE PROVIDERS DAY CARE PROVIDERS	Amount PO/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 3,408.05 28698/1 787.27 28698/1	000000 000000 000000 000000	00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS KARI KILE DAY CARE PROVIDERS MARCELLA A KILLAM LONG PROVIDERS KINDERSHET CHILD DEVELOPMEN DAY CARE PROVIDERS ALELAN ELONG	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000	00470 00470 00470 00470 00470
Ch Number: 19 Date: 05 Vendor CARE WORKS INC DAY CARE PROVIDERS CONNIE CHAPMAN SOLITS DAY CARE PROVIDERS BEERDA CORLEY DAY CARE PROVIDERS LINDA COOPER BEERDA CORLEY DAY CARE PROVIDERS LINDA COOPER LINDA COOPER MARGARET COUNTS	Amount PO/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 3,408.05 28698/1 787.27 28698/1 2,219.60 28698/1 1,126.98 28698/1 1,126.98 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST PROVIDERS DA E INVESTMENT INC DAY CARE PROVIDERS RAFI KILE DAY CARE PROVIDERS HANCELLA A KILIAN KINNERSHET CHILD DEVELOPMEN DAY CARE PROVIDERS LORACELLA CARE PROVIDERS LORACELLA CARE PROVIDERS LORA ROCCI LORA ROCCI LORA ROCCI LOR	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000 8,312.51 28698/1 000000	00470 00470 00470 00470 00470 00470
h Number: 19 Date: 05 Vendor CARE WORKS INC DAY CARE PROVIDERS CONNIE CHAPMAN PROVIDERS BONNIE COLLINS DAY CARE PROVIDERS BARGON COMES DAY CARE PROVIDERS COMMUNITY CHILD CARE CERTER DAY CARE PROVIDERS BREEDA CONLEY DAY CARE PROVIDERS BREEDA CONLEY DAY CARE PROVIDERS BREEDA CONLEY DAY CARE PROVIDERS CONCENTRATION OF THE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS	Amount FO/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 3,408.05 28698/1 787.27 28698/1 2,219.60 28698/1 755.12 28698/1 1,126.98 28698/1 1,215.79 28698/1	000000 00000 00000 00000 00000 00000 0000	00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS KARI KILB DAY CARE PROVIDERS MARCHILA A KILLAN MARCHILA M	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000 8,312.51 28698/1 000000 302.48 28698/1 000000 3,265.18 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470
Th Number: 19 Date: 05 Vendor CARE WORKS INC DAY CARE PROVIDERS CONNIE CHAPMAN BONNIE COLLINS BONNIE COLLINS DAY CARE PROVIDERS LINDAY CARE PROVIDERS BREEDID COULEY LINDAY CARE PROVIDERS LINDAY CARE PROVIDERS LINDAY CARE PROVIDERS CHRISTINA DAYL'S DAY CARE PROVIDERS DAY CARE PROVIDERS BRANDEN CARE PROVIDERS BRANDEN CARE PROVIDERS BRANDEN CARE PROVIDERS	Amount Fo/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 787.27 28698/1 2,219.60 28698/1 755.12 28698/1 1,126.98 28698/1 1,215.79 28698/1 2,569.78 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST SHOULDERS D & H INVESTMENT INC DAY CARE PROVIDERS KAIT KILE AND CARE PROVIDERS MARCHLA & KILD DRIES MARCHLA CARE PROVIDERS DAY CARE PROVIDERS LINGUISTICS DAY CARE PROVIDERS LOAN COLD PROVIDERS COLD CARE PROVIDERS CHESTING L. KURHAMN DAY CARE PROVIDERS CHESTING L. KURHAMN DAY CARE PROVIDERS REMARA KUREZE BRENDA KUREZE REMARA KUREZE	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 274.76 28698/1 000000 274.76 28698/1 000000 302.48 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470
ch Number: 19 Date: 05 Vendor CARS WORKES INC CONSTIC CHAPPAN DAY CARE PROVIDERS CONSTIC CHAPPAN DAY CARE PROVIDERS SHARON COMES SHARON COMES DAY CARE PROVIDERS DAY CARE PROVIDERS LINDA COMES DAY CARE PROVIDERS LINDA COMES DAY CARE PROVIDERS CRESTAN DAY CARE PROVIDERS CRESTAN DAY CARE PROVIDERS SHANDAN CHAPPAN CHAPPAN DAY CARE PROVIDERS DAY CARE PROVIDERS SHANDAN DEMARDS DAY CARE PROVIDERS SARL ENT. CARE PROVIDERS SARL ENT. CARE PROVIDERS	Amount FO/Line 2,233.45 28688/1 3,388.19 28698/1 901.92 28698/1 3408.05 28698/1 787.27 28698/1 2,219.60 28698/1 755.12 28698/1 1,126.98 28698/1 1,215.79 28698/1 2,559.76 28698/1 252.70 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST SHORT JURIST D 6 H INVESTMENT INC DAY CARE PROVIDERS RASI KLIS MARCHIA A KLIDA MARCHIA A KLIDA DAY CARE PROVIDERS MARCHIA A KLIDA DAY CARE PROVIDERS LORA FOR PROVIDERS LORA CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS BENEMA KUREEN DAY CARE PROVIDERS BENEMA KUREEN LORA CORE PROVIDERS LORA CORE PROVIDERS LORA CORE PROVIDERS	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000 8,312.51 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470
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Ch Number: 19 Date: 05 Vendor Vendor CARE MORKS INC DAY CARE PROVIDERS CONN. E COLINS DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS DAY CARE PROVIDERS LINDA CODER DAY CARE PROVIDERS CRESTINA DAYIS DAY CARE PROVIDERS SHAUNDA EDWARDS SHAUNDA EDWARDS SHAUNDA EDWARDS SHAUNDA EDWARDS SARDICHELBERGER DAY CARE PROVIDERS	Amount PO/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 787.27 28698/1 787.27 28698/1 755.12 28698/1 1,126.98 28698/1 1,215.79 28698/1 2,550.78 28698/1 255.70 28698/1 762.73 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURISH SPROVIDERS D & H INVESTMENT INC DAY CARE PROVIDERS CHEISTIMA L. KURLIANN BEENDA KURLIAN BEENDA KURLIAN BEENDA KURLIANN BEEND	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 102.40 28698/1 000000 274.76 28698/1 000000 302.48 28698/1 000000 302.48 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,765.80 28698/1 000000 1,145.77 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
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Ch Number: 19 Date: 05 Vendor CARS WORKS INC CONNIE CHAPPAN DAY CARE PROVIDERS CONNIE CHAPPAN DAY CARE PROVIDERS SHARON COMES SHARON COMES DAY CARE PROVIDERS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS LINDA CORRES DAY CARE PROVIDERS MARGARET COUNTS MARGARET COUNTS MARGARET COUNTS CHILD CORRES MARGARET COUNTS MARGARET PROVIDERS MARGARET COUNTS MARGARET PROVIDERS MARGARET MARGET DAY CARE PROVIDERS DAY CARE PROVIDERS MICHELE FELINDER MICHELE FELINDERS MICHELE F	Amount Fo/Line 2,231.45 28698/1 3,388.19 28698/1 901.92 28698/1 787.27 28698/1 2,219.60 28698/1 755.12 28698/1 1,126.98 28698/1 2,559.78 28698/1 2,570.25 28698/1 2,570.25 28698/1 2,333.10 28698/1 2,343.00 28698/1 1,214.00 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST SHOULDESS D 6 H INVESTMENT INC DAY CARE PROVIDERS RAIL KLES MARCHLA A KLIAN DAY CARE PROVIDERS MARCHLA A KLIAN DAY CARE PROVIDERS MARCHLA A KLIAN DAY CARE PROVIDERS LIDAR CORE DAY CARE PROVIDERS LUBA KOCH LUBA KOCH LUBA KOCH DAY CARE PROVIDERS CHE STINA L. KHIMAN DAY CARE PROVIDERS DAY CARE PROVIDERS THAN MARCH DAY CARE PROVIDERS	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000 3,265.18 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,765.80 28698/1 000000 1,145.77 28698/1 000000 1,548.24 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
CARS WORKS INC Vendor CARS WORKS INC COMMAN COMMAN COMMAN DAY CAME PROVIDERS DAY CAME PROVIDERS COMMUNITY CHILD CAME CENTER DAY CAME PROVIDERS COMMUNITY CHILD CAME CENTER DAY CAME PROVIDERS DAY CAME PROVIDERS LINDA COMES PROVIDERS DAY CAME PROVIDERS CHILD COMES PROVIDERS CHILD COMES PROVIDERS CHILD COMES PROVIDERS CHILD CAME PROVIDERS CHILD CAME PROVIDERS SHANDAY CAME PROVIDERS SHANDAY CAME PROVIDERS SHANDAY CAME PROVIDERS MAY JFIGLEN FROVIDERS ANY JFIGLEN FROVIDERS DAY CAME PROVIDERS ANY JFIGLEN FROVIDERS DAY CAME PROVIDERS DAY C	Amount Po/Line 2,233.45 28698/1 3,388.19 28698/1 30.19.2 28698/1 3,408.05 28698/1 34.08.05 28698/1 2,219.60 28698/1 2,219.60 28698/1 1,126.98 28698/1 1,25.79 28698/1 2,550.76 28698/1 2,570.28698/1 2,570.28698/1 2,323.10 28698/1 2,323.10 28698/1 3,706.00 28698/1 3,706.00 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST BOYLORSE D4 H INVESTMENT INC DAY CARE PROVIDERS KARI KLISS MARCHILA A KLINA DAY CARE PROVIDERS MARCHILA A KLINA DAY CARE PROVIDERS KINNERSET CHILD DEVELOPMEN DAY CARE PROVIDERS LURA KORE DAY CARE PROVIDERS LURA KORE LURA KORE DAY CARE PROVIDERS CHRISTON CARE PROVIDERS BEENDA KUREEN DAY CARE PROVIDERS BEENDA KUREEN DAY CARE PROVIDERS TINA MARKEL DAY CARE PROVIDERS DONNA MCCERNA DONNA MCCERNA DONNA MCCERNA DONNA MCCERNA DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS CAROLYN MERKETT DAY CARE PROVIDERS	1,988.95 28658/1 000000 1,141.45 28658/1 000000 712.32 28658/1 000000 302.40 28658/1 000000 274.76 28658/1 000000 8,312.51 28658/1 000000 1,765.80 28658/1 000000 1,765.80 28658/1 000000 1,145.77 28658/1 000000 1,1548.24 28658/1 000000 1,548.24 28658/1 000000 1,548.24 28658/1 000000 1,548.24 28658/1 000000 1,548.24 28658/1 000000 1,548.24 28658/1 000000 1,548.24 28658/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
Ch Number: 19 Date: 05 Vendor Vendor CARE MORKE INC DAY CARE PROVIDERS CONNIT CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS SHARON COMES DAY CARE PROVIDERS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS BERENDA COMES BERONIC COMPS DAY CARE PROVIDERS LINDA COMPS DAY CARE PROVIDERS CHESTINA DAVIS CHESTINA DAVIS CHESTINA DAVIS CHESTINA DAVIS CHESTINA DAVIS DAY CARE PROVIDERS SHAUNDA COMPS SHAUNDA COMPS DAY CARE PROVIDERS JANET R FILSINGER DAY CARE PROVIDERS	Amount Fo/Line 2,231.45 28698/1 3,388.19 28698/1 901.92 28698/1 787.27 28698/1 2,219.60 28698/1 755.12 28698/1 1,126.98 28698/1 2,559.78 28698/1 2,570.25 28698/1 2,570.25 28698/1 2,333.10 28698/1 2,343.00 28698/1 1,214.00 28698/1	00000 00000 00000 00000 00000 00000 0000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST SPROVIDERS D & H INVESTMENT INC DAY CARE PROVIDERS LIES DAY CARE PROVIDERS SHERIFF LOW HILLIES DESS	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000 3,265.18 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,765.80 28698/1 000000 1,145.77 28698/1 000000 1,548.24 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
Ch Number: 19 Date: 05 Vendor Vendor CARS MORKS INC DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS DAY CARE PROVIDERS SHARMON CARE PROVIDERS COMMUNITY CHILD CARE CERTER DAY CARE PROVIDERS REWEIDL CARE PROVIDERS REWEIDL CARE PROVIDERS REWEIDL CARE PROVIDERS LINDA CORE PROVIDERS DAY CARE PROVIDERS CHISTINA DAVIS SHARMON CARE PROVIDERS SHARMON CARE PROVIDERS SHARMON CARE PROVIDERS SHARMON CHARMON CONTROL SHARMON CARE PROVIDERS MAY J FIGURY DAY CARE PROVIDERS ANY J FIGURY DAY CARE PROVIDERS ANY J FIGURY DAY CARE PROVIDERS JANET R FILSINGER MY J FIGURY DAY CARE PROVIDERS SHARMON CHARMON CONTROL MY J FIGURY DAY CARE PROVIDERS MY J FIGURY DAY CARE PROVIDERS MY J FIGURY DAY CARE PROVIDERS GENAN GERRANCIS GENAN GERRANCIS GENAN GERRANCIS GENAN GERRANCIS GENAN GERRANCIS CHARM FROVIDERS HEID J GENTRY DAY CARE PROVIDERS	Amount Po/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 3,408.05 28698/1 787.27 28698/1 755.12 28698/1 1,126.98 28698/1 1,215.79 28698/1 2,550.78 28698/1 2,550.25 28698/1 2,570.25 28698/1 2,333.10 28698/1 1,214.00 28698/1 3,706.00 28698/1 3,706.00 28698/1 3,706.00 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JUTLAR PROVIDERS HERRY JUTLAR PROVIDERS D & H INVESTMENT INC RAIL AND CARE PROVIDERS DAY CARE PROVIDERS CHEISTIMA L. KURLIAM BEENDA KUREN AND CARE PROVIDERS LIBA M TORRE PROVIDERS LIBA M TORRE PROVIDERS TINN MARKEL DAY CARE PROVIDERS DAY CARE PROVIDERS LIBA LIBA CARE PROVIDERS LIBA LIBA CARE PROVIDERS LIBA CARE PROVIDERS LIBA LIBA CARE PROVIDERS LIBA CARE CARE CARE CARE CARE CARE CARE CAR	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000 302.48 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000 2,373.94 28698/1 000000 1,748.12 28698/1 000000 1,745.77 28698/1 000000 1,145.77 28698/1 000000 1,145.77 28698/1 000000 1,145.77 28698/1 000000 1,548.24 28698/1 000000 1,548.75 28698/1 000000 3,905.90 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
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CARE MORKS INC Vendor Vendor CARE MORKS INC COMMAN DAY CARE PROVIDERS CONTROLLINS DAY CARE PROVIDERS DAY CARE PROVIDERS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS CHRISTINA DAVIS CHRISTINA DAVIS SHARD DAY CARE PROVIDERS SHARD DAY CARE PROVIDERS ANY J FIGURE DAY CARE PROVIDERS ANY J FIGURE ANY J FIGURE DAY CARE PROVIDERS CHRISTINERS CHRISTINERS ANY J FIGURE DAY CARE PROVIDERS CHRISTINERS CHR	Amount Po/Line 2,233.45 28698/1 3,388.19 28698/1 3010.92 28698/1 3,408.05 28698/1 787.27 28698/1 2,219.60 28698/1 1,126.98 28698/1 1,126.98 28698/1 2,55.12 28698/1 2,55.70 28698/1 2,570.25 28698/1 2,570.25 28698/1 2,323.10 28698/1 2,323.10 28698/1 3,706.00 28698/1 870.18 28698/1 1,555.49 28698/1 1,555.49 28698/1 1,555.49 28698/1 1,556.67 28698/1 2,166.67 28698/1 201.64 28698/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS SHERRY JURIST DAY CARE PROVIDERS D 6 H INVESTMENT INC DAY CARE PROVIDERS RAFI KLISS MARCHIA A KLILAN DAY CARE PROVIDERS MARCHIA A KLILAN DAY CARE PROVIDERS MARCHIA A KLILAN DAY CARE PROVIDERS LIDRA ROCH DAY CARE PROVIDERS LURA ROCH PROVIDERS CHRISTINA L. KRIHAN DAY CARE PROVIDERS HENDA KUREN DAY CARE PROVIDERS LIBRATH DARLENN MEADE DAY CARE PROVIDERS LIBRATH DARLENN MEADE LIBRATH DARLENN MEADE LIBRATH DARLENN MEADE LIBRATH CARE PROVIDERS LIBRY LEER MEYER DAY CARE PROVIDERS LAURANDERS LOURANDERS LOURANDERS LEENE MULDERS LOURANDERS CONNET WEERS CONNET WE	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 274.76 28698/1 000000 302.40 28698/1 000000 302.48 28698/1 000000 3,265.18 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.17 28698/1 000000 1,748.17 28698/1 000000 1,748.18 28698/1 000000 1,748.19 28698/1 000000 1,748.19 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
Ch Number: 19 Date: 05 Vendor Vendor CARE MORKS INC DAY CARE PROVIDERS CONNIE COLLINS DONIE COLLINS DONY CARE PROVIDERS DAY CARE PROVIDERS SHAROM CARE PROVIDERS SHAROM CARE PROVIDERS COMMINITY CHILD CARE CERTIES DAY CARE PROVIDERS DEBEDIO CARE PROVIDERS DEBEDIO CARE PROVIDERS DEBEDIO CARE PROVIDERS DAY CARE PROVIDERS CRESSIAN DAY CARE PROVIDERS CRESSIAN DAY CARE PROVIDERS SHARMON EMBAGNER CONTROL DAY CARE PROVIDERS MANUAL EMBAGNER DAY CARE PROVIDERS AND FILE STANDAY DAY CARE PROVIDERS JAMET R FILSINGER MY J FIGURY DAY CARE PROVIDERS JAMET R FILSINGER MY J FIGURY DAY CARE PROVIDERS HED DAY CARE PROVIDERS HED CONTROL DAY CARE PROVIDERS HED J GENTRY DAY CARE PROVIDERS HED J CARE PROVIDERS TEPHABLE GENBERS DAY CARE PROVIDERS LAY CA	Amount Po/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 3,408.05 28698/1 787.27 28698/1 755.12 28698/1 1,126.98 28698/1 1,215.79 28698/1 2,557.25 28698/1 762.73 28698/1 2,570.25 28698/1 1,214.00 28698/1 3,706.00 28698/1 3,706.00 28698/1 1,595.49 28698/1 1,595.49 28698/1 1,596.49 28698/1 1,596.49 28698/1 1,596.49 28698/1 1,596.49 28698/1 1,168.67 28698/1 201.64 28698/1 101.64 28698/1 101.64 28698/1 101.64 28698/1 101.64 28698/1 101.64 28698/1	000000 000000 000000 000000 000000 00000	00470 00470	DAY CARE PROVIDERS SHERRY JURISH SPROVIDERS D & H INVESTMENT INC DAY CARE PROVIDERS CHEISTEINA L. KURLHANN DAY CARE PROVIDERS DAY CARE PROVIDERS LIBA M KYERE TINA MARKHER DAY CARE PROVIDERS DAY CARE PROVIDERS LIBA M CREEK DAY CARE PROVIDERS LIBA CARE PROVIDERS SHIRLING OF THE CARE PROVIDERS LIBA CARE PROVIDERS LIBA CARE PROVIDERS LAND CARE PRO	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 302.40 28698/1 000000 274.76 28698/1 000000 303.48 28698/1 000000 302.48 28698/1 000000 3,3265.18 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.77 28698/1 000000 1,145.77 28698/1 000000 1,145.77 28698/1 000000 1,145.77 28698/1 000000 3,3055.30 28698/1 000000 43.905.30 28698/1 000000 441.92 28698/1 000000 441.92 28698/1 000000 4472.78 28698/1 000000 427.69 28698/1 000000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
CARE MORKE INC Vendor CARE MORKE INC CARE MORKE INC CONNIE CHAPMAN DAY CARE PROVIDERS CONNIE CLLING BOUNTE COLLING SHARON COMES SHARON COMES SHARON COMES SHARON COMES DAY CARE PROVIDERS COMMUNITY CILL CARE CENTER BEERDA COMES DAY CARE PROVIDERS LINDA CARE PROVIDERS CHICAN MARGARET COUNTS DAY CARE PROVIDERS MARGARET COUNTS CHICAN CHECKE PROVIDERS DAY CARE PROVIDERS MANUAL CARE PROVIDERS MANUAL CARE PROVIDERS MICHELE FRITNER MY CARE PROVIDERS MY CARE PROVIDERS MY CARE PROVIDERS MY CARE PROVIDERS EIGHT UNITED METHODIST DAY DAY CARE PROVIDERS BROOKE FFANCIS BROOKE FFANCIS BROOKE FRANCIS BROOKE FRANCIS BROOKE FRANCIS BROOKE FRANCIS BROOKE FRANCIS BROOVERS BROOKE FRANCIS BROOVERS BROOVERS BROOVERS TORY CARE PROVIDERS BROOKE FRANCIS DAY CARE PROVIDERS BROOKE FRANCIS BROOVERS BROOVERS STEPHANEL GREMEN LANGE GRAHAM LANGE GRAHAM LANGE GRAHAM CARE PROVIDERS STEPHANEL GREMEN LANGE GRAHAM LANGE GRAHAM LANGE GRAHAM LOREY HARVE DAY CARE PROVIDERS STEPHANEL GREMEN LANGE GRAHAM LOREY HARVE DAY CARE PROVIDERS STEPHANEL GREMEN LOREY HARVE LOREY CARE PROVIDERS CATHLEN CARE PROVIDERS CATHLEN CARE PROVIDERS COMMUNICATION CARE PROVIDERS CATHLEN CARE PROVIDERS C	Amount Fo/Line 2,233.45 28698/1 3,388.19 28698/1 901.92 28698/1 787.27 28698/1 2,219.60 28698/1 755.12 28698/1 1,126.98 28698/1 2,559.78 28698/1 2,550.25 28698/1 2,323.10 28698/1 1,214.00 28698/1 1,214.00 28698/1 1,168.67 28698/1 2,500.26 28698/1 2,300.26 28698/1 2,300.26 28698/1 2,300.26 28698/1 2,300.26 28698/1 2,300.26 28698/1 2,300.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1 2,500.26 28698/1	000000 000000 000000 000000 000000 00000	00470 00470	DAY CARE PROVIDERS SHERRY JURIST SOUTHWEST D & H INVESTMENT INC DAY CARE PROVIDERS KAIT KILE AND CARE PROVIDERS MARCHLA A KILLAN DAY CARE PROVIDERS MARCHLA A KILLAN DAY CARE PROVIDERS KINDREWSHIT CILL DEVELOPMEN DALEME LOR ROVIDERS LORA ROCI LORA ROCI LORA ROCI CHE PROVIDERS CHE PSTINA L. KURIMAN DAY CARE PROVIDERS HENDA KURER DAY CARE PROVIDERS LIAM KYERR DAY CARE PROVIDERS DONNA MCKENNA DAY CARE PROVIDERS CROCKEN MCKENNA DAY CARE PROVIDERS CAROLYM MERITT LISH LOR MUTER LIAN CARE PROVIDERS SHIELEY LOW MILLER DAY CARE PROVIDERS SHIELEY LOW MILLER CAROLYM MERITT DAY CARE PROVIDERS SHIELEY LOW MILLER LAN CARE PROVIDERS SHIELEY LOW MILLER CAROLYM MERITT DAY CARE PROVIDERS SHIELEY LOW MILLER CAROLYM MERITY DAY CARE PROVIDERS SHIELEY LOW MILLER CAROLYM CARE PROVIDERS SHIELEY LOW MILLER LAN CARE PROVIDERS LAND CARE PROVIDERS LEENER MULDER LAND CARE PROVIDERS LEENER MULDERS LEENER MULDER LAND CARE PROVIDERS LAND CARE PROVIDERS LEEN	1,988.95 28698/1 000000 1,141.45 28698/1 000000 712.32 28698/1 000000 274.76 28698/1 000000 302.40 28698/1 000000 302.48 28698/1 000000 3,265.18 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.12 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,748.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000 1,749.29 28698/1 000000	00470 00470

CLAIM SCHEDULE	Page: 9	CLAIM SCHEDULE	Page: 10
Batch Number: 19 Date: 05/28/2008 Reference:		Batch Number: 19 Date: 05/28/2008 Reference:	
Vendor Amount PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	Account
CONNIE NELSON 395.56 28698/1 000000 DAY CARE PROVIDERS	00470	SERENA J SHEPHERD 372.75 28698/1 000000 DAY CARE PROVIDERS	00470
NORWALK CHILDCARE CENTER IN 4,203.40 28698/1 000000	00470	AMY SHUTT 1,633.28 28698/1 000000	00470
ANGELA OBERMILLER 687.16 28698/1 000000 DAY CARE PROVIDERS	00470	DEBRA SIGNS 319.40 28698/1 000000 DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	MARILYN SIMON 256.68 28698/1 000000 DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	DAY CAPE PROVIDERS	00470
DAY CARE PROVIDERS	00470	Day Cape PROVIDERS	00470
DAY CARE PROVIDERS SHEILA M PRATER 2,565.48 28698/1 000000	00470	DAY CARE PROVIDERS ST DAILS CHRISTIAN 1.368.00 28698/1 000000	00470
DAY CARE PROVIDERS JULIE PRICHINGRY 3.359.90 28698/1 000000	00470	DAY CARE PROVIDERS ROSE STEIN 121.64 28698/1 000000	00470
	00470	DAY CARE PROVIDERS KIMBERLY STEPHENS 4,526.15 28698/1 000000	00470
DAY CARE PROVIDERS DENISE RANKIN 263.06 28698/1 000000 DAY CARE PROVIDERS	00470		00470
KIMBERLY A RATLIFF 2,886.42 28698/1 000000	00470	DAY CARE DROUTDERS	00470
JULIE ANN REAGAN 798.12 28698/1 000000 DAY CARE PROVIDERS	00470	TUDITH SUDDITH 2,010.57 28698/1 000000	00470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	DOROTHY A SWORD 2,200.87 28698/1 000000 DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS	00470	DAY CARE DROUTDERS	00470
DAY CARE PROVIDERS KELLIE A ROWE 1,736.42 28698/1 000000	00470	DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS JEANETTE SCHAUB 234.27 28698/1 000000	00470	DAY CARE PROVIDERS AMANDA JO VAJAS 2,119.26 28698/1 000000 DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS SARAH SALLY SCHULTE 282.60 28698/1 000000	00470	UCNNIA UNNELERT 575.03 28698/1 UUUUUU	00470
DAY CARE PROVIDERS		DAY CARE PROVIDERS	
C L A I M S C H E D U L E	Page: 11	CLAIM SCHEDULE	Page: 12
Batch Number: 19 Date: 05/28/2008 Reference:		Batch Number: 19 Date: 05/28/2008 Reference:	
vendor Alloune 107 allo	Account 00470	venue.	Account
TINA VOGEL 414.92 28698/1 000000 DAY CARE PROVIDERS	00470	FIRELANDS CORPORATE HEALTH 95.00 28697/1 000000 SS-CASONDRA FRUTNER-MEDICAL	00280
DAY CARE PROVIDERS	00470	RETMR FOR BOOKS	00280
DAY CARE PROVIDERS	00470	ONE STOP-APRIL 2008	00280
TOWNERS OF THE PROVIDEDS	00470	THITTON-JOSHUA MCEADDEN	00280
DAY CARE DECUTEDES	00470	EX-OFFENDER APRIL 2008	
	00470	123-123 WIA 18,124.16 * * Total * *	
DAY CARE PROVIDERS TODY WOODARD 247.96 28698/1 000000	00470	123 WIA 18,124.16 * * Total * *	
	00470	125 AUTO TAX	
	00470	125-125 AUTO TAX - OFFICE SAN BAY CO 81.46 28993/1 000000	00175
MICHELLE YOUNG	00470	TO A DADER TOWELS	00275
STACIA J ZELMS 373.86 28698/1 000000	00470	WEB HOSTING & NAME RENEWAL CHARGES	00300
SENIOR ENRICHMENT SERVICES 560.70 28690/1 000000	00475	HOTEL FOR CCAO CONFERENCE	00301
SUNOCO 651.82 28690/1 000000 FUEL-PCSA	00475	CCAG/CEAG ANNUAL SUMMER CONFERENCE COLUMBIA GAS 15.95 28402/1 000000	00475
115-116 SOCIAL SERVICES 175,825.59 * * Total * *			00475
115 PUBLIC ASSISTANCE 224,662.56 * * Total * *			00475
		ELECTRIC SL 1,229.88 * * Total * *	
117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC		125-125 AUTO TAX - OFFICE 1,225-00 - 10001	
HURON COUNTY CLERK OF COURT 2,308 13 28700/1 000000	00470		00210
117-117 CHILD SUPPORT ENFORC 2,308.13 * * Total * *		12 INCH ANIMAL GUARDS FOR WA-060-E SUNRISE COOPERATIVE INC 3,528.81 29002/1 000000	00210
		REGULAR UNLEADED FUEL SURTISE COOPERATIVE INC 5,960.79 28987/1 000000 REGULAR UNLEADED FUEL	00210
117 CHILD SUPPORT ENFORC 2,308.13 * * Total * *		CUSTOM ELECTRIC SERVICE INC 390.00 29004/1 000000	00275
123 WIA 123-123 WIA		STARTER FOR #433B & #750 CITY BLUEPRINT OF TOLEDO IN 81.25 29012/1 000000 REPAIRED LASER FOR ROAD CREWS	00475
		REPAIRED LABER FOR ROAD CREWS	
CLAIM SCHEDULE	Page: 13	CLAIM SCHEDULE	Page: 14
Batch Number: 19 Date: 05/28/2008 Reference:		Batch Number: 19 Date: 05/28/2008 Reference:	
Vendor Amount PO/Line Warrant	Account		Account
OHIO TREASURER RICHARD CORD 5,000.00 29011/1 000000 OPWC LOAN REPAYMENT FOR SECTION LINE 30 BRIDGE	00480	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	
125-126 AUTO TAX - ROADS 14,988.85 * * Total * *			00275
125-127 AUTO TAX - BRIDGES		NORWALK & WILLARD COPIERS 132-132 CLERK OF COURTS - TI 373.45 * * Total * *	
C & S ENGINEERS INC 30,604.05 28862/1 000000 PROFESSIONAL SERVICES FOR GW-139-01.50 GREENWICH	00525		
PROFESSIONAL SERVICES FOR GW-139-01.50 GREENWICH 125-127 AUTO TAX - BRIDGES 30,604.05 * * Total * *		132 CLERK OF COURTS - TI 373.45 * * Total * *	
123 127 NOTO THE DISCOSO		133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU	
125 AUTO TAX 46,822.78 * * Total * *		ADVANCED COMPUTER 1,188.00 28527/1 000000	00260
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP		ANNUAL INTERNET, E-MAIL & WES SPACE FEES 133-133 JUVENILE COURT COMPU 1.188.00 * * Total * *	
	00475	133-133 JUVENILE COURT COMPU 1,188.00 * * Total * *	
OH FAMILY LAW HANDBOOK INV 67749860,68545541 MT BUSINESS TECHNOLOGIES IN 445.56 29037/1 000000 AFICIO 2045 INV 646462	00475	133 JUVENILE COURT COMPU 1,188.00 * * Total * *	
MEDIATION-APRIL	00475	137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE	
SANDUSKY COUNTY COMMISSIONE 2,468.58 29037/1 000000 MEDIATION (PY)	00475	MARY ANN LAMB 340.23 28507/1 000000	00380
129-129 SPECIAL PROJECTS CP 3,607.58 * * Total * *		TRAINING CONFERENCE EXPENSE REIMB	
		137-137 DYS SUBSIDY-VARIABLE 340.23 * * Total * *	
129 SPECIAL PROJECTS CP 3,607.58 * * Total * *		137 DYS SUBSIDY-VARIABLE 340.23 * * Total * *	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT		145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	
TIME BLOCKS	00200	CASCADE MANAGEMENT SERVICE 150.00 28685/1 000000	00150
MT BUSINESS TECHNOLOGIES IN 10.74 28968/1 000000 TIME BLOCKS	00200	ESAA-PATTI SHARP-GROCERIES CATHOLIC CHARITIES 2,750.10 28685/1 000000	00150
MT BUSINESS TECHNOLOGIES IN 31.68 28969/1 000000	00200	FOSTER CARE CHILD ROOM & BOARD CITY OF NORWALK 130.00 28685/1 000000	00150
MT BUSINESS TECHNOLOGIES IN 972.86 28970/1 000000 TIME BLOCKS	00200	ESAA-JODI MATTER-REC PASSES OHIO EDISON 290.00 28685/1 000000	00150
131-131 RECORDERS EQUIPMENT		ESAA-CAROL HARPER-UTILITIES HILLS INTERIORS INC 58.41 28685/1 000000	00150
131 PROORDERS KOHIPMENT 1.050.00 * * Total * *		IL-A PRILIPP-CARPET CLEANING	00150
131 RECORDERS EQUIPMENT 1,050.00 * * Total * *		LODIEK CAKE CHITO GRADE KETME	

REGULAR SESSION TUESDAY MAY 27, 2008

C I	AIM SCHEDULE		Page: 15	CLA	IM SCHEDU	L E	Page:
ch Number: 19	Date: 05/28/2008	Reference:		Batch Number: 19 Date	: 05/28/2008	Reference	
Vendor	Amount PO/	Line Warrant	Account	Vendox	Amount	PO/Line Warr	ant Account
	LY S 334.00 28685	/1 000000	00150	BRYAN BLOMKER AA SUBSIDY PAYMENT-AP	123.52	9145/1 0000	00 00150
K-MART (9527)	402.02 28685	/1 000000	00150	TINA COURTAD	39.22	29145/1 0000	00 00150
FOSTER CARE CHILD MIKE MYERS REALTY	375.00 28685	/1 000000	00150	AA SUBSIDY PAYMENT-AP MAURA GEORGE	70.58 2	29145/1 0000	00 00150
IL-A GRAVES-RENT MIKE MYERS REALTY	315.00 28685	/1 000000	00150	AA SUBSIDY PAYMENT-AP REBECCA GRIGGS	215.66	29145/1 0000	00 00150
IL-A PRELIPP-RENT JOE & KAYANNA NAPIER	1,000.00 28685	/1 000000	00150	AA SUBISDY PAYMENT-AP GLORIA J KELLY	86.27	29145/1 0000	00 00150
KPIP-CODY ALLEN SI SOFIOS RENTALSN LTD	485.00 28685	/1 000000	00150	AA SUBSIDY PAYMENT-AP WILLIAM D. KOPAS JR.		29145/1 0000	00 00150
ESAA-CAROL HARPER- NANCY ST CLAIR	120.00 28685	/1 000000	00150	AA SUBSIDY PAYMENT DAN & AMY MATHEWS	509.73	29145/1 0000	00 00150
FOSTER CARE CHILD PATRICIA A BALOG	725.00 29145	/1 000000	00150	AA SUBSIDY PAYMENT-AF MONICA D MCCLISH	19.61	29145/1 0000	00 00150
FOSTER CARE PAYROR GLORIA BISSELL	L-APRIL 2008 160.00 29145	/1 000000	00150	AA SUBSIDY PAYMENT-AF CHERYL SCHROCK	RIL 2008 137.24	29145/1 0000	00 00150
FOSTER CARE PAYROI THERESA BURRIS	2,720.00 29145	/1 000000	00150	AA SUBISDY PAYMENT-AF TOM & MICHELLE SKAGGS	78.42	29145/1 0000	00 00150
FOSTER CARE PAYROL BRENDA CONLEY	475.00 29145	/1 000000	00150	AA SUBSIDY PAYMENT-AF	RIL 2008	29145/1 0000	00 00150
FOSTER CARE PAYROI ROBIN R DAVIS	L 1,990.00 29145	/1 000000	00150	AA SUBSIDY PAYMENT-AF CYNTHIA TORRENCE		29145/1 0000	00 00150
FOSTER CARE PAYROI	TL 750.00 29145	/1 000000	00150	AA SUBSIDY PAYMENT-AF PAM & TERRY DWIGHT	RIL 2008	29145/1 0000	00 00150
FOSTER CARE PAYROI ANDREA FORMAN		1 000000	00150	SAM SUBSIDY PAYMENT-A	PRIL 2008 1,657.00	29145/1 0000	00 00150
FOSTER CARE PAYRO		/1 000000	00150	SAM SUBSIDY PAYMENT-A JUDY & MARK RICE	PRIL 2008 350.00	29145/1 0000	000 00150
FOSTER CARE PAYRO JEAN & CALE KREBS	LL 1,160.00 2914	1 000000	00150	SAM SUBSIDY PAYMENT-A MICHAEL GORDON SLEE	PRIL 2008	29145/1 0000	000 00150
FOSTER CARE PAYRO			00150	SAM SUBSIDY PAYMENT-A	PRIL 2008		00 00150
FOSTER CARE PAYRO			00150	SAM SUBSIDY PAYMENT-A			
FOSTER CARE PAYRO			00150	145-145 CHILDREN'S SERVICE F	36,174.63	* * Total * *	
FOSTER CARE PAYRO	LL 900.00 2914	5/1 000000	00150	145 CHILDREN'S SERVICE F	36 174 63	* * Total * *	
POSTER CARE PAYRO			00150	160 DITCH MAINTENANCE	30,27110		
POSTER CARE PAYRO NANCY ST CLAIR			00150	160-160 DITCH MAINTENANCE			
FOSTER CARE PAYRO	LL	,,		TUFFMAN EQUIPMENT & SUPPLY MARKING PAINT	12.00	28567/1 0000	000 00175
FOSTER CARE PAYRO: JERRALAYNE ZIDARIN		., -		HURON COUNTY ENGINEER STONE	335.65	28567/1 0000	000 00175
JERRALAYNE ZIDARIN FOSTER CARE PAYRO		-,		HURON COUNTY SOIL & WATER SPRAYER PARTS	32.50	28567/1 0000	000 00175

,	LAI	M SCHED	ULE		Page:	1.7
Batch Number: 19	Date:	05/28/2008	Refe	rence:		
Vendor		Amount				
DEAN CHANDLER		1,500.00	28568/1			
DITCH CLEAN OUT BROWN CRANE & ASSOCIA	TES LT	275.00	28568/1	000000	00275	
BOOKKEEPING SERV TERRY MCCONNELL EXCAV	ATING	1,100.00	28568/1	000000	00275	
SPOIL LEVELING HURON COUNTY SOIL & W EQUIPMENT USE	JATER	1,739.60	28570/1	000000	00475	
160-160 DITCH MAINTENANCE		4,994.75	* * Total *	*		
160 DITCH MAINTENANCE		4,994.75	* * Total *	*		
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMEN	rr					
WILLIAM OMMERT REFRESHMENT REIM	np / serve		28779/1	000000	00475	
GALL'S INC BOOT COVERS, GLOV		54570	28779/1	000000	00475	
177-177 EMERGENCY MANAGEMEN	PT	563.68	* * Total	*		
177 EMERGENCY MANAGEMENT		563.68	* * Total			
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV	,					
CATHOLIC CHARITIES TRAINING		30.00	28811/1	000000	00300	
183-183 MUNICIPAL COURT ADV	,	30.00	* * Total	*		
183 MUNICIPAL COURT ADV		30.00	* * Total	* *		
184 VOCA 184-184 VOCA						
EVA GORBY TRAVEL/TRAINING		316.35	29049/1	000000	00300	
184-184 VOCA		316.35	* * Total	*		
184 VOCA		316.35	* * Total			

CLAIM	SCHED	OFE		Page:	19
Batch Number: 19 Date: 05/2	8/2008	Refe	rence:		_
Vendor	Amount	PO/Line	Warrant	Account	
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL					
CATHY RIDGEL KEY REIMB	10.74	28799/1	000000	00175	
JAN SHINGLEDECKER KEY REIMB	14.32	28799/1	000000	00175	
CITY OF NORWALK WATER BILL	316.40	28800/1	000000	00280	
NORWALK CUSTODIAL SERVICES CLEANING SERVICES	2,628.62	28800/1	000000	00280	
600-600 EARLY INTERVENT COLL	2,970.08	* * Total *	*		
600 EARLY INTERVENT COLL	2,970.08	* * Total *	*		
620 HARTER TRUST 620-620 HARTER TRUST					
LAKELAND COMMUNITY COLLEGE TEXT BOOKS FOR ASHLEY FLUCS	494.75 A	28671/1	000000	00250	
620-620 HARTER TRUST	494.75	* * Total *	•		
620 HARTER TRUST	494.75	* * Total *			
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
RICHARD E KENNISON CHAPLAIN SERVICES 05/05-05/		28435/1	000000	00260	
ADVANCED COMPUTER PRINTER INV81485,81551	209.00	28435/1	000000	00260	
635-635 COMMISSARY TRUST	609.00	* * Total *	*		
635 COMMISSARY TRUST	609.00	* * Total *	*		
*** End of Report ***					

Batcn	Number:	19	Date:	05/28/2	800	Ref	ference:	
		Vendor		Amo	unt	PO/Line	Warrant	Account
	BRYAN B	LOMKER			123.52	29145/1	000000	00150
	TINA CO	URTAD	PAYMENT-APR			29145/1	000000	00150
	MAURA G	ECRGE	PAYMENT-APR		70.58	29145/1	000000	00150
	REBECCA	GRIGGS				29145/1	000000	00150
	GLORIA	J KELLY			86.27		000000	
	WILLIAM	D. KOPA	S JR. PAYMENT				000000	
	DAN & A	MY MATHE	WS PAYMENT-APRI				000000	
	MONICA AA	D MCCLIS	H PAYMENT-APRI	IL 2008			000000	
	CHERYL	SCHROCK					000000	
	TOM & M	ICHELLE	SKAGGS PAYMENT-APR	IL 2008			000000	
	NANCY S	T CLAIR SUBSIDY	PAYMENT-APR		58.82		000000	
	AA		PAYMENT-APR	IL 2008			000000	
	SA		Y PAYMENT-API	RIL 2008			000000	
	SA		Y PAYMENT-AP	RIL 2008			000000	
	SA	MARK RIC M SUBSID	Y PAYMENT-API	RIL 2008			000000	
	92	M STIRSTD	SLEE Y PAYMENT-API WEILNAU	RTT, 2008				
	LINDA &	M SUBSID	WEILNAU Y PAYMENT-API	RIL 2008	250.00	29145/1	000000	00130
L45-1	45 CHILD	REN'S SE	RVICE F	36	,174.63	* * Total	• •	
L45 C	HILDREN'	s servic	E F	36	,174.63	* * Total	* *	
		NTENANCE						
	TUFFMAN	EQUIPME	NT & SUPPLY		12.00	28567/1	000000	00175
	HURON C	OUNTY EN	INT GINEER		335.65	28567/1	000000	00175
	HURON C	ONE OUNTY SO RAYER PA	IL & WATER		32.50	28567/1	000000	00175

CLAIM	SCHED	ULE		Page: 18
Batch Number: 19 Date: 05	/28/2008	Refe	rence:	
Vendor 197 EMA HAZMAT 197-197 EMA HAZMAT	Amount	PO/Line	Warrant	Account
K-MART (9527) WADING HAZMAT POOLS	159.84	28788/1	000000	00200
197-197 EMA HAZMAT	159.84	* * Total *		
197 EMA HAZMAT	159.84	* * Total *	*	
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN				
AFFILIATED ENVIRONMENTAL ENERGY PROJ/INV #1-9412		28763/1	000000	00545
DUNDORE PLUMBING HEATING & ENERGY PROJ/APP #4	4,610.00	28763/1	000000	00545
310-310 PERMANENT IMPROVEMEN	6,590.00	* * Total *	*	
310 PERMANENT IMPROVEMEN	6,590.00	* * Total *	*	
500 LANDFILL 500-501 TRANSPER STATION				
ENVIRO TIRE RECYCLING TIRES	957.25	28711/1	000000	00280
MALCOLM PIRNIE INC PROFESSIONAL SERVICES	18,938.14	28711/1	000000	00280
500-501 TRANSFER STATION	19,895.39	* * Total *	*	
500 LANDFILL	19,895.39	* * Total *	*	
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE				
Z-S PRESCRIPTION PLAN RX CLAIMS-5/20/08	21,960.45	,	000000	00260
560-560 HEALTH INSURANCE	21,960.45	* * Total *	*	
560 HEALTH INSURANCE	21,960.49	* * Total *	* *	

08-185

IN THE MATTER OF APPROVING PREVENTION, RETENTION, & CONTINGENCY RESERVE PROJECTS

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

WHEREAS, the Huron County General Health District agrees to provide Teen Pregnancy Prevention Program to address the priorities identified by the Ohio Department of Job & Family Services (ODJFS) under the Prevention, Retention, Contingency Program for the Huron County Department of Job and Family Services;

WHEREAS, the above mentioned project will be provided at 180 Milan Avenue, Norwalk, Ohio or other locations in Huron County pursuant to title IV-A of the Social Security Act, Chapter 5108 of the Ohio Revised Code;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned Prevention, Retention, & Contingency Reserve project to be made part of the Huron County Prevention, Retention, & Contingency project; 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 DJFS.

08-186

IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONER THROUGH THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES (hereinafter referred to as the "DEPARTMENT") CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC. 212 NINTH STREET, 7TH FLR., PITTSBURGH, PA 15222

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

WHEREAS, Department has agreed to contract for the provisions of services for home studies investigations; and

WHEREAS, Provider desires to provide these services, and Provider agrees to provide qualifications and certifications as required prior to services rendered;

WHEREAS, the Department and Provider have agreed to the training and/or services that Provider will furnish and the compensation the Department will pay Provider for said training and/or services;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the agreement with Catholic Charities of The Diocese of Pittsburgh, Inc., 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:

REGULAR SESSION TUESDAY MAY 27, 2008

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

• Agreement on file DJFS.

08-187

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 27, 2008

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

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

Huron County Department of Job & Family Services

Sterling Paper

81/2x14-3ply carbonless paper/day-care invoices

\$888.00 now therefore

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

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

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

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

08-188

IN THE MATTER OF LETTING BIDS FOR LIMESTONE FOR USE BY HURON COUNTY

Ralph A. Fegley moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the supply of and delivery of limestone products, as directed by the County Engineer; and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code on Friday, May 30th, 2008 and further that the notice shall be posted on the Commissioner's website at www.hccommissioners.com and bids will be opened on Friday, June 13th, 2008 at 10:15 a.m.;

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve of letting bids for limestone products; and further

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

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

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

TUESDAY NOTICE TO BIDDERS Huron County Engineer Norwalk, Ohio

MAY 27, 2008

Sealed proposals will be accepted from bidders at the Office of the Huron County Commissioners until 10:15 AM on Friday, June 13th, 2007 for the supply of **limestone products.** Bid packets are on file at the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. This advertisement will be published Friday, May 30th, 2008. This notice can be found on the County's internet site on the World Wide Web at: www.hccommissioners.com.

Publish: May 30th, 2008

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 Director, on June 11, 2008 and August 13, 2008, to Columbus, Ohio, for SERC meetings; on August 14, 2008, to Columbus, Ohio, LEPC Seminar, Jason Roblin also attending.

Cheryl Nolan, Commissioners' Office, on June 17, 2008 to Columbus, Ohio, for Dedication of Ladies Gallery.

		RVICE TRAINING REQU				
DATE:	5/22/08					
TO:	Huron County Commissioners					
FROM:	Jordan Leto, HCDJFS Eligibility Specialist					
5/28	OHILA Mtg. M. Rathfelder	Cleveland, OH	\$100.00			
6/5	Training B. Fries	Sandusky, OH	\$100.00			
6/10	Training	Mansfield, OH	\$100,00			

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners' Office/Compensatory/Flex time/8:00 a.m. – 4:30 p.m. May 30, 2008/vacation-Compensatory time/8:00 a.m. – 4:30 p.m. June 5, 2008.

At 9:35 a.m. Roland Tkach, Auditor came before the board in regards to the Elected Official's meeting, stated the Mr. Ebinger will be addressing the meeting in regards to weights and measures and that they are assuring that the weights and measures are fair in Huron County. Mr. Tkach also stated that he will discuss the budget and the revenue, along with distributing the sales tax year-to-date and stated for the year 2008 we are down 2.97% or \$90,439 for the same period of time as last year, but also stated that we have made up a little ground from last month when we were down \$104,486 YTD. Mr. Tkach also stated if there are any questions on this or other financial matters feel free to contact him.

HURON COUNTY AUDITOR ROLAND TKACH

East Main Street Suite 300 Norwalk, OH 44857 419-668-4304 roland t@hmcltd.net

Huron County Commissioners

May 27, 2008

RE: Sales Tax Year-To-Date

ear Commissioners:

Here is the latest undate on the county's sales tax revenue:

	2007	2008
January	623,520	571,222
February	563,869	575,184
March	804,864	796,960
April	539,486	483,886
May	602,152	616,200
Total	3,133,893	3,043,454

For the year 2008 we are down 2 97 % or \$90,439 for the same period of time as last year. We have made up a little ground from last month when we were down \$104,486 YTD. If you have any questions on this or other financial matters feel free to contact

Sincerely Lills Full Roland Tkach

Mr. Tkach also discussed the procurement cards and stated that all departments are going to have to be on board with this.

<u>At 10:00 a.m.</u> Don Ruffing, Soil and Water Conservation District came before the board in regards to presenting the Inspection Report for 2008. Reviewed and discussed such report.

Discussed dates for the joint ditch meetings with Seneca and Lorain counties. Seneca County June 5^{th} or 12^{th} , 2008 and Lorain County June 17^{th} or 24^{th} 2008. Don Ruffing will check his schedule and will get back to the board on available dates.

At 10:20 a.m. the board recessed.

<u>At 10:30 a.m.</u> Regular Session resumed. Bill Duncan, Dog Warden came before the board to present the kennel renovation project. Mr. Duncan stated that he visited Erie County Dog Kennels and stated that he was impressed with the kennels that they have installed. Recommended the fiberglass dividers rather than the masonry kennels and would only need the divider center wall in block. Also discussed the heating system for the floors of the kennels.

Mike Adelman stated that we are looking at a project of \$34,000 or less total.

Gary W. Bauer moved to approve the kennel renovation project for a cost not the exceed \$34,000 which includes a few extras, and approve Mason Company in the amount of \$15,022.35 for fronts and sides and to Wasiniak Construction for floor and center wall in the amount of \$14,300.00. 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

<u>At 10:45 a.m.</u> Sue Bommer, HR came before the board in regards to the EAP program and this being on the agenda for the elected officials meeting.

Ms. Bommer stated that she has to make a plug for the full service third party administrator and feels that even if it means that she would not go full time. Explained why this is so important. The board agreed to look at the agreement and agreed that it is important.

OTHER BUSINESS

Gary Bauer reported on the meeting that he attended in regards to the Stieber ditch and explained the agreement between the farm landowners and the parks, and explained that they are still looking at a county ditch which Stieber will mow. Discussion was had in regards to the cattle walkovers and how the cattle will be fenced. The question of Jim Smith's gates is still not solved.

Mr. Bauer discussed an additional conversation that he had with Joe Kovach, County Engineer in regards to hiring two county employees to do ditch maintenance for township trustees.

Ralph Fegley explained that he had received a check for speaking at the Memorial Day services in Greenwich from the American Legion for the American Legion. Mr. Fegley presented a letter that he will be sending to the American Legion along with the check.

American Legion Mil Bo Mar 47 New Street Greenwich, Ohio 44837

Cc: Mr. Clark Hunter

Dear Sirs:

It was a pleasure to speak at the Memorial Service yesterday and visit with all of you on such a gorgeous day in Huron County. The event was short and to the point yet it showed our full intent to remember those who served our country with honor, duty and loyalty to these United States.

The Commissioners have reviewed your gracious offer to pay me for being present and handling the keynote address. Each of us has been a speaker at similar events, even outside Ohio, and was never paid for participating in such ceremonies before. Therefore, we suggest that you place the funds in your scholarship program and chose some deserving young person to receive these funds with no specification from us.

Once again, it was an honor to speak at this Memorial Day service and please feel free to call on your Huron County Commissioners any time for events like this. We enjoy getting out and meeting our constituents in Huron County.

Respectfully, Ralph A. Fegley Huron County Commissioner Check attached

Mr. Fegley also discussed his vehicle policy to purchase a new snow plowing truck, move the dog warden's truck to Auditor Weights and Measure, Gary Ebinger, and the dog warden to purchase a new truck, veterans van to the commissioners' office.

Gary Bauer discussed a conversation that he had with J.W. Kelly; Airport Board in regards to a vehicle that the airport board wanted from the sheriff's department and the fact that Sandy Gordly had told the Airport board that the commissioners had stated that they could not have it. Mr. Bauer explained that this is not the case and that the titles still have not been transferred to the county. Further discussion was had in regards to a vehicle for the airport. Fitzgerald has offered a vehicle to the airport which Fitzgerald would pay the insurance on and when someone uses it, it will cost \$25.00.

<u>At 11:20 a.m.</u> Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

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 27, 2008.

REGULAR SESSION TUESDAY MAY 27, 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 11:20 a.m.

Signatures on File.