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 October 9, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the October 9, 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

08-354

# IN THE MATTER OF HIRING FOR THE FULL TIME RECYCLING TRANSFER STATION CLERK FOR THE HURON COUNTY TRANSFER STATION

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

**WHEREAS**, per resolution 08-311 posting was authorized for the position of full time Recycling/Transfer Station Clerk for the Huron County Transfer Station;

and

**WHEREAS**, the Huron County Commissioners have posted this position in accordance with the Ohio Council 9, AFSCME Local 3764 labor contract; and

**WHEREAS**, only one employee applied for the position and after a review of her application it was found that her skills matched the required job description as attached; and

**WHEREAS,** the Solid Waste District Coordinator has recommended that Brenda Prack be hired for the full time Recycling/Transfer Station Clerk at a rate of \$14.10 per hour effective October 13, 2008 now therefore

**BE IT RESOLVED**, that Brenda Prack shall be hired as full time Recycling/Transfer Station Scale Clerk by the Board of Huron County Commissioners; 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

### HURON COUNTY COMMISSIONERS, JOB DESCRIPTION

Title: Recycling/Transfer Station Scale Clerk

Status: Classified, Full-time, Ohio Council 9, AFSCME, Local 3764

**Job Summary:** This is a full-time, non-exempt, classified position reporting to and supervised by the Transfer Station Manager and included in the collective bargaining agreement between the Huron County Board of Commissioners and Ohio Council 9, AFSCME Local 3764. Under general supervision, the position assists in the operation of the weighing system; performs general custodial/maintenance duties in the transfer station, and maintains the records for the recycling/transfer station.

#### **Essential Functions:**

Weighs and documents daily tonnage that comes through the transfer station by weighing
incoming and outgoing vehicles, recording incoming and outgoing time and weight, stamping
tickets to document tonnage, etc.

- Ensures thorough inspection of incoming vehicles so that improper materials are not taken into the transfer station.
- Collects payments for dumping of trash.
- Records cash received and maintains records of all weight slips processed.
- Uses a calculator to total daily tickets, pricing of loads, etc. Types daily report of tickets.
- Prepares and makes bank deposits according to schedule.
- Prepares and maintains monthly and year-to-date reports.
- Calculates cash payments, monthly billings, and other forms. Processes monthly statements.
- Performs routine custodial/maintenance duties for the transfer station office and grounds, such as mowing grass, cleaning restroom, washing windows, sweeping floors and sidewalks, painting, etc.
- Performs other related duties as necessary or assigned.
- Follows proper safety practices and procedures.
- Completes all assigned tasks in a timely manner.

#### **Marginal Functions:**

Assists in supervising youth and other temporary workers in performing maintenance tasks.
 Assigns and schedules work and monitors work performed.

#### **Requirements:**

High School diploma or equivalent; valid Ohio driver's license and acceptable driving record for insurance and liability purposes, ability to follow safe practices and procedures, ability to work with minimal supervision; ability to perform physical tasks requiring lifting, bending, stooping, kneeling, reaching, pushing, and pulling, ability to develop and maintain effective working relationships with supervisors, the general public, and co-workers. Must exhibit courtesy in dealing with people and be an effective communicator. Must have training or experience that demonstrates knowledge of maintenance procedures, math, and recordkeeping. Must be able to use calculators, computers, and other office equipment. Must be accurate in handling cash and keeping records. Must be able to perform all the essential duties of the position with or without reasonable accommodation.

#### **Working Conditions**

08-357

Most of the work is performed in indoors, but outside work is performed also when necessary. Environmental conditions may vary depending upon where duties are performed. Much of the work involves clerical/recordkeeping duties, but some tasks require physical exertion as described above.

Huron County Board of Commissioners Approved:	Date:
Employee:  Date placed in employee's file:	
Rev. 10-08	

# 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 08-39 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM	SCHEDULE		Page: 1	C L F	AIM SCHEDU	JLE		Page:
Batch Number: 39 Date:	Reference:		_	Batch Number: 39 Dat	e: 10/15/2008	Ref	erence:	
I hereby certify that there a Appropriation Codes to cover	are sufficient funds in	the Vario	ous	Vendor	Amount	PO/Line	Warrant	Account
Appropriation Codes to cover	the payment of the fol	lowing Cia	alms.	COUTING TO INC	22.91	29045/1	. 000000	00335
Roland Vkach	Audit	or		REFRESHMENTS FOR JUN NANCY SCHABOW	RORS 150.00	29045/1	000000	00335
We hereby approve for payment	by the County Auditor	the follo	owing	NANCY SCHABOW REFRESHMENTS FOR JUE TREASURER STATE OF OHIO	RORS 4.71	29046/1	000000	00475
Mike Adelmy				FOEIGN JUDGES TREASURER STATE OF OHIO	1,949.41		000000	00475
July a. John				FOEIGN JUDGES	2,545.44	25200,2		
				001-008 COMMON PLEAS COURT	2,834.91	* * Total	* *	
County Commissioners	1			001-013 JUVENILE COURT				
Vendor	Amount PO/Line	Warrant	Account	ROBSCH ASSOCIATES INC	147.44	28512/1	000000	00175
001 GENERAL FUND				LEGAL PADS, APPT BOOI MATTHEW BENDER & CO INC PAGES PRE REPL T 27 FORENSIC DIAGNOSTIC CENTI PSYCHOLOGICAL EVALUE	KS, BULLETIN BOARD 110.40	28513/1	000000	00200
001-003 AUTO DATA PROCESSING		000000	00175	PAGES PRC REPL T 27 FORENSIC DIAGNOSTIC CENTI	ER 700.00	28515/1	000000	00380
RICHLAND BLUE PRINT INC BOND 500 INV 098042	81.66 28613/1	000000	00175		ATION 93.90	28518/1	000000	00475
BOND 500 INV 098042 DIGITAL DATA TECHNOLOGIES I GIS DATA MAINT INV 4726 DIGITAL DATA TECHNOLOGIES I	700.00 28615/1			09/08 CELL PHONES				
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE INTERNET INV 47	1,250.00 28615/1	000000	00275	001-013 JUVENILE COURT	1,051.74	* * Total	* *	
001-003 AUTO DATA PROCESSING	2,031.66 * * Total	* *		001-015 JUVENILE C DETENTION				
	2,032.00			SANDUSKY COUNTY JUVENILE	12,000.00	28520/1	000000	00475
001-004 AUDITOR	217.34 28618/1	000000	00300	09/08 DETENTION CAR: ERIE COUNTY FAMILY COURT 09/08 DETENTION CAR:	3,765.50	28520/1	000000	00475
SUNRISE COOPERATIVE INC GAS NORWALK REFLECTOR INC	77,38 28971/1	000000	00325			* * Total		
NORWALK REFLECTOR INC LEGAL NOTICE	77.38 28971/1	000000		001-015 JUVENILE C DETENTION	15,765.50	* * Total		
001-004 AUDITOR	294.72 * * Total	* *		001-016 PROBATE COURT			000000	00475
001-008 COMMON PLEAS COURT				CATHOLIC CHARITIES ADULT ADVOCACY SERV	3,000.00 ICES 10/01-12/31/0		000000	00475
	38.47 29042/1	000000	00175	001-016 PROBATE COURT		* * Total	* *	
SHIPLEYS OFFICE SUPPLY INC STAPLES, ENVELOPES, POST-IT MT BUSINESS TECHNOLOGIES IN STAPLE REFILL INV ARINOOC	S INV 133257,133281 54.50 29042/1	000000	00175	001-017 CLERK OF COURTS				
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TONER REFILL INV A7/944 6		000000	00200	CORRECTION TAPE				
TIMOTHY J LORIS SHREDDER REPAIR & CLEANIN SALLY J TURNER COURT REPORTER INV 2008-1	NG INV 4683 250.00 29265/1	000000	00280	001-017 CLERK OF COURTS	4.89	* * Total	* *	
COURT REPORTER INV 2008-1	162			001-018 CORONER				
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	SCHEDULE		Page: 3		LIM SCHEDU			Page:
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Batch Number: 39 Date: 10/	/15/2008 Refe Amount PO/Line	Warrant	Account	Batch Number: 39 Dat	e: 10/15/2008 Amount	Ref PO/Line	Warrant	Account
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Batch Number: 39 Date: 10/ Vendor  FUNRERAL DIRECTOR SERVICES LUCAS COUNTY CORONEE AUTODELES INV 1586 & 1587 001-018 CORONER 001-019 POLICE & MUNY COURTS  NORMALK MUNICIPAL COURT MITTRESSES OR JURGES CITY OF MORMALK 33D QUARTER LEGAL SERVICES	Amount PO/Line  Amount PO/Line 410.00 28702/1 2,200.00 28705/1 2,610.00 * * Total  80.80 28723/1 3,400.00 28723/1	Warrant 000000 000000 * *	Account 00525 00525 00554 00554	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN N CRUISER REPAIRS INW HURON COUNTY COMMISSIONE  THEASURER STATE OF OHIO  LEADS FOR DISPATCH 1  001-023 SHERIFF  001-026 DISASTER SHEVICE	Amount IN 41.09 7.2258N 09/24-10/23 HER 381.26 HI1768,11788,11128 201.20 F7 1,494.00 3,570.50	Ref PO/Line 	Warrant 000000 000000 11948 000000 * *	Account 00275 00275 00275 00475
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Batch Number: 39 Date: 10/ Vendor  FUNRHAL DIRRCTOR SERVICES BODY TRANSPORT INV 3116.1  LUCAS DIVERSING THE STATE OF THE S	745/2008 Ref. Amount PO/Line 11163 2,200.00 28705/1 2,610.00 * Total  80.80 28723/1 3,400.00 28723/1 5,480.80 * * Total  52.14 28727/1 745.53 29294/1 32.90 28729/1	Warrant 000000 000000  * * 000000  * *	Account 00525 00525 00525 00554 00554 00177 00177 00275	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGIES  ROLL CALL COPER IN  OR RULL CALL COPER IN  CRUISER REPAIRS INF  UHRON COUNTY COMMISSIONES  VEHICLE MAINT/SHEETI THAN PROPERTY OF THE COUNTY COMMISSIONES  OO1-023 SHERIFF  OO1-024 SHERIFF  OO1-026 DISASTER SHEVICE  SUNRISE COOPERATIVE INC  FUEL, BNA VEHICLES  OO1-022 MECHANIC/GARAGE  MIDDAY INC  LIGH COULT  ON HOUSE SHEVICE  MIDDAY INC  LIGH COULT  DON HOUSE SHEVICE  PARTS DISTRIBUTORS INC  LIGHE SAY WEBS	Amount  IN 41.09  7 22580 95/24-10/22  111768,111788,11189  11278,111788,1119  FF 1,494.00  10/01-12/31/08  130.14  130.14  61.42  MMER 66.00  145.61	Ref PO/Line	Warrant 000000 000000 111948 000000  * * 0000000  * *	Account 00275 00275 00275 00475 00475 00175 00175
Batch Number: 39 Date: 10/ Vendor  FUNERAL DIRRCTOR SERVICES BODDY TRANSPORTED INV 3116,2  LUCAS DUTY TRANSPORTED INV 3116,2  AUTOPGIES INV 1586 & 1587  001-018 CORONER  001-019 FOLICE & MUNY COURTS  NORWALK MUNICIPAL COURT WITHESSES OR JURGES CITY SAD QUARTER LEGAL SERVICES  001-019 FOLICE & MUNY COURTS  001-022 BLDG & G-M & OPERATI  SUNRISS COOPERATIVE INC GAS SURGISS COOPERATIVE INC GAS MAPLE CITY SAM & MOWER AUTOCOT 0 B MAJOR CITY SAM & MOWER CULINDES HOME LUMBER COMPANY ROOF-COURTHOUSE/OLD JAIL	715/2008 Ref. Amount PO/Line 410.00 28702/1 2,200.00 28705/1 2,610.00 * * Total  80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total  52.14 28727/1 745.53 29294/1 32.90 28729/1 5.55 28729/1 447.90 28729/1 433.60	Warrant 000000 0000000  * * 000000  * *	Account 00525 00525 00525 00554 00554 00177 00177 00275	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGISS  ROLL CALL COPIER IN  OR ROLL CALL COPIER IN  CRUISER SEPAIRS INV  HURON COUNTY COMMISSIONES  VEHICLE MAINT/SHERI  TRANSPIRER STRATES INV  OO1-023 SHERIFF  OO1-026 DISASTER SERVICE  SUNRISE COOPERATIVE INC  FUEL, EMA VEHICLES  OO1-024 MECHANIC/GARAGE  MIDWAN INC  LON TESTRE FORD LINCOLN IND ASY-MERSI  PARTISE PARTISE SHEVICE  OO1-024 MECHANIC/GARAGE  HIDWAN INC  LON TESTRE FORD LINCOLN IND ASY-MERSI  PARTISE FORD LINCOLN IND ASY-MERSI  PAR	Re: 10/15/2008  Amount  IN 12228M 09/2018  12228M 09/2018  111768,111788,111  207  1,494.00  1,570.50  130.14  130.14  61.42  MMER 66.00  145.61  256.65  36.72	Ref Po/Line 28475/1 (28475/1 28475/1 28478/1 28478/1 * * Total 29063/1 * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1	Warrant 000000 000000111948 000000 0000000 0000000	Account 00275 00275 00275 00475 00475 00175 00175 00175
Batch Number: 39 Date: 10/ Vendor  FUNNERAL DIRROTOR SERVICES BODDY TRANSPORTE 18V 3116,3 LUCAS COUNTY CONCRETE 18V 3116,5 LUCAS COUNTY CONCRETE 001-018 CORCRETE 001-019 POLICE & MUNY COURTS NORWALK MUNICIPAL COURT HITHESSES OR JURGOS CITY OF MORWALK SED QUARTER LEGAL SERVICES 001-019 POLICE & MUNY COURTS 001-019 POLICE & MUNY COURTS 001-022 BLDG & G-M & OPERATI SUNRISE COOPERATIVE INC GASS SUNRISE COOPERATIVE INC GASS COOPERATIVE INC CHARLES COOPERATIVE INC MAPLE CITY SAN & MOWER AUTOCUT 0 B WRIER & SONS INC CLUCKERS COOPERATIVE COUNTY HOME MORE COUNTY OF THE COUNTY HOME MORE COUNTY HOME COUNTY OF THE COUNTY HOME COUNTY	715/2008 Ref. Amount PO/Line 410.00 28702/1 2,200.00 28705/1 2,610.00 * * Total  80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total  52.14 28727/1 745.53 29294/1 32.90 28729/1 5.55 28729/1 447.90 28729/1 433.60	Warrant 000000 0000000  * * 000000 000000 000000 000000 00000000	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275	Batch Number: 39 Dat  Vendor  MT BUSINSS TECHNOLOGISS  ROLL CALL COPIER IN DON TENTISES REPAIRS INW HURON COUNTY COMINISSIONES  VEHICLE MAINT/SHERI THEADURER STATE OF ORIO  001-023 SHERIFF  001-024 DISMATTER SERVICE  SUNNISE COOPERATURIES  001-025 DISMATCH 1  GUNCL DAN VEHICLES  001-024 MECHANICARAGE  MIDWAY INC  LON TESTER FORD LINCOLN IND ASY-WHERE PARTS DISTRIBUTORS INC  INTERFATARE BATTERIES  ACTION AUTO SUPPLY INC  COUPLER KIT, MINI LA	Amount TP 41.09 Amount TP 41.0	Ref Po/Line 28475/1 (108 28475/1 ) (108 28475/1 ) 28475/1 28478/1 * * Total 29063/1 * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1	Warrant 000000 0000000 111948 000000 0000000 * * 0000000 000000 000000	Account 00275 00275 00275 00475 00475 00175 00175 00175
Batch Number: 39 Date: 10/ Vendor  FUNRERAL DIRROTOR SERVICES  LUCAS COUSTY CORONER  AUTOSCIES INV 1586 & 1587  001-018 CORONER  001-019 POLICE & MUNY COURTS  NORMALK MUNICIPAL COURT  WITHESSES ON JUROSS  CITY OF NORMALK  AUTOSCIES ON JUROSS  CITY OF NORMALK  SEN QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-022 BLDG & G-M & OPERATI  SUNKISE COOPERATIVE INC  GAS  SURKISE COOPERATIVE INC  MAPLE CITY SAN & MOWER  AUTOCUT  O IN MILITADE SINCE  HOME LUMBER COMPANY  ROOF-COURTHOUSE/OLD JALL  VERLENDERS JURGERS PP ACCT 27  VERLENDENN SURTER  TELEPHONES SIRRIPP ACCT 27	715/2008 Ref. Amount PO/Line 410.00 28702/1 2,200.00 28705/1 2,610.00 * * Total 80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total 52,14 28727/1 745,53 29294/1 32,90 28729/1 447,90 28729/1 447,90 28729/1 5500 2898229937 03	Warrant 000000 0000000  * *  000000 000000 000000 000000 00000000	Account 00525 00525 00554 00554 00177 00177 00275 00275 00275	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGISS  ROLL CALL COPIER IN  OR ROLL CALL COPIER IN  CRUISER SEPAIRS INV  HURON COUNTY COMMISSIONES  VEHICLE MAINT/SHERI  TRANSPIRER STRATES INV  OO1-023 SHERIFF  OO1-026 DISASTER SERVICE  SUNRISE COOPERATIVE INC  FUEL, EMA VEHICLES  OO1-024 MECHANIC/GARAGE  MIDWAN INC  LON TESTRE FORD LINCOLN IND ASY-MERSI  PARTISE PARTISE SHEVICE  OO1-024 MECHANIC/GARAGE  HIDWAN INC  LON TESTRE FORD LINCOLN IND ASY-MERSI  PARTISE FORD LINCOLN IND ASY-MERSI  PAR	Amount TP 41.09 Amount TP 41.0	Ref Po/Line 28475/1 (28475/1 28475/1 28478/1 28478/1 * * Total 29063/1 * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1	Warrant 000000 0000000 111948 000000 0000000 * * 0000000 000000 000000	Account 00275 00275 00275 00475 00475 00175 00175 00175
Batch Number: 39 Date: 10/ Vendor  FUNRERAL DIRROTOR SERVICES  LUCAS COUSTY CORONER  AUTOSCIES INV 1586 & 1587  001-018 CORONER  001-019 POLICE & MUNY COURTS  NORMALK MUNICIPAL COURT  WITHESSES ON JUROSS  CITY OF NORMALK  AUTOSCIES ON JUROSS  CITY OF NORMALK  SEN QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-022 BLDG & G-M & OPERATI  SUNKISE COOPERATIVE INC  GAS  SURKISE COOPERATIVE INC  MAPLE CITY SAN & MOWER  AUTOCUT  O IN MILITADE SINCE  HOME LUMBER COMPANY  ROOF-COURTHOUSE/OLD JALL  VERLENDERS JURGERS PP ACCT 27  VERLENDENN SURTER  TELEPHONES SIRRIPP ACCT 27	745/2008 Ref. Amount PO/Line 10163 2,200.00 28705/1 2,610.00 * * Total 80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total 52.14 28727/1 745.53 29294/1 32.90 28729/1 447.90 28729/1 41.55 5505 269229837 03 112.46 15,428.61	Warrant 000000 0000000  * * 000000 000000 000000 000000 00000000	Account 00525 00525 00525 00554 00577 00177 00275 00275 00275 00275 00525	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGISS  ROLL CAND LINCOM  CRUISER REPAIRS INV HURON COUNTY COMMISSIONES  VEHICLE MAINT/SHEAT!  001-023 SHERIFF  001-024 DISASTER SHEVICE  SUNRISE COOPERATIVE INC FUEL, EMA VEHICLES  001-026 DISASTER SHEVICE  001-026 DISASTER SHEVICE  001-026 DISASTER SHEVICE  001-032 MECHANIC/GARAGE  MIDDAY INC  ION COLL  ION END FORD LINCOLN INTERNATIONS  MIDDAY INC  IONE FORD LINCOLN INTERNATIONS  ACTION AUTO SUPPLY INC  COUPLER EIT, WINI LA  001-032 MECHANIC/GARAGE  001-032 MECHANIC/GARAGE  001-032 MECHANIC/GARAGE  001-032 MECHANIC/GARAGE  001-036 JAIL OPERATIONS	Amount TR Amount	Ref Po/Line 28475/1 /07.75/1 30.713/1 30.111881, 28478/1 * * Total 29063/1 * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 * * Total	Warrant 000000 0100000 11948 000000 0000000 * 0000000 000000 0000000	Account 00275 00275 00275 00475 00475 00175 00175 00175 00175 00175
Batch Number: 39 Date: 10/ Vendor  Vendor  FUNRHAL DIRRCTOR SERVICES  MODUT THANSINGTOR  MODUT THANSINGTOR  MOTOPSIES INV 1586 & 1587  001-019 COLICE & MUNY COUNTS  NORNALK MUNICIPAL COUNT  NORNALK MUNICIPAL COUNT  CITY OF NORNALK  3RD QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COUNTS  001-022 BLDG & G-M & OPERATI  GAS  SURNISE COOPERATIVE INC  GAS  SURNISE COOPERATIVE INC  GAS  SURNISE COOPERATIVE INC  GAS  MALLE OF THE SONS INC  CILINDES  HOME ENTRY SON & MOWER  ACTIONT  O B MEYER & SONS INC  CILINDES  HOME COUNTHOUSE/COLD JAIL  VERLIGON MORTH  TELBERORS/SHERIFF ACCT 27  VERLIGON MORTH  VERLIGON MORTH  TELBERORS/SHERIFF ACCT 27	715/2008 Ref. Amount PO/Line 11063 2,200.00 28702/1 2,610.00 * Total  80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total  52.14 28727/1 745.53 29294/1 32.90 28729/1 5.55 28729/1 447.90 28729/1 43.56 5500 269229837 03 112.46 15,428.61 1,061.39	Warrant 000000 0000000  * * 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00526	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COURTY COMPISSIONES  VEHICLE MAN TOF DIRECT THAN THE TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COURTY COMPISSIONES  VEHICLE MAN TOF DIRECT THAN THE TESTER TOR DISPARCE I  OO1-023 SHERIFF  OO1-024 DISASTER SHEVICE  SUNRILGE COOPERATIVE INC FUEL, EMA VEHICLES  OO1-032 MECHANIC/GARAGE  MIDMAY INC LINCOLNIC DIRECT INTESTRIBUTORS INC LINTESTRIBUTORS  OO1-032 MECHANIC LORGANG  OO1-032 MECHANIC LORGANG  OO1-032 MECHANIC LORGANG  OO1-034 MECHANIC LORGANG  OO1-036 JAIL OPERATIONS	Amount TR Amount	Ref Po/Line 28475/1 / 28475/1 / 28475/1 / 28478/1 28478/1 * * Total 29063/1 * * Total 28734/1 28734/1 28734/1 28734/1 * * Total	Warrant 000000 11948 000000	Account 00275 00275 00275 00475 00475  00175 00175 00175 00175 00176
Batch Number: 39 Date: 10/ Vendor  FUNRHAL DIRROTOR SERVICES  LUCAS COUSTY CORONER  AUTOSTES INV 1586 & 1587  001-018 CORONER  NORMALM MUNICIPAL COURT  NORMALM MUNICIPAL COURT  THISSISS OR JURGES CITY OF NORMALK  33D QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-019 POLICE & MUNY COURTS  SURNISS COOPERATUE INC  GAS SURNISS COOPERATUE INC  MAPLE CITY SAN & NOWER  AUTOCUT  O M METER & SONS INC  HOME LUMBER COMPANY  ROOF-COURTHOUSE/OLD JAIL  VERLION NORTH  VERLION NORTH  VERLION NORTH  VERLION NORTH  TELEPHORMS  OHO ED 1500  CITY OF NORMALK	745/2008 Ref. Amount PO/Line 10163 2,200.00 28705/1 2,610.00 * * Total 80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total 52.14 28727/1 745.53 29294/1 32.90 28729/1 447.90 28729/1 41.55 5505 269229837 03 112.46 15,428.61	Warrant 000000 0000000  * * 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00526	Batch Number: 39 Dat  Vendov  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COUNTY COMMISSIONE THEASURER STATE OF OHIO  OLOGIC STATE OHIO  OLOGIC STATE OHIO  MIDWAY INC  LICH COLL  DON TESTER FORD LINCOLN  HURD ASY-HURGE  FAMTH LINCOLN  LISTERSTATE BATTERIES  EATTERIES  EATTERIES  ANT STATE OHIO  OLOGIC STATE	Amount 10/15/2008 Amount 10/15	Ref Po/Line 28475/1 /08 28475/1 /108 28475/1 300, 111881, 28478/1  * * Total 29063/1  * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 18734/1 188734/1 18884, 57C 188872/1 18884, 57C 1888734/1 18884, 57C 1888734/1 18884, 57C 28472/1	Warrant	Account 00275 00275 00275 00475  00475  00175 00175 00175 00175 00176
Batch Number: 39 Date: 10/  Vendor  FUNERAL DIRECTOR SERVICES BODY TRANSPORTED INV 3116.3  DUCAS DIV TRANSPORTED INV 3116.3  AUTOPSIES INV 1586 & 1587  001-019 COLICE & MUNY COURTS  NORWALK MUNICIPAL COURT  WITHENSESS OR JURGES CITY WITHENSESS OR JURGES CITY MICHES AND QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-022 BLOG & G-M & OPERATI  SURRIES COOPERATIVE INC GAS SURRIES COOPERATIVE INC GAS MAPLE CITY SM & MOWER  O E NETER S CONS INC CULINDES  HOME LUMBER COMPANY ROCOLOUTHOUSFOLD JAIL TELEPHONE SHERIFF ACCT 27 TALSFIORMS  CHICAGO NORTH TALSFIORMS CITY OF NORMALK MATER/SEMER	715/2008 Ref. Amount PO/Line 11063 2,200.00 28702/1 2,610.00 * Total  80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total  52.14 28727/1 745.53 29294/1 32.90 28729/1 5.55 28729/1 447.90 28729/1 43.56 5500 269229837 03 112.46 15,428.61 1,061.39	Warrant 000000 0000000  * * 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00526	Batch Number: 39 Dat  Vendov  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COUNTY COMMISSIONE THEASURER STATE OF OHIO  OLOGIC STATE OHIO  OLOGIC STATE OHIO  MIDWAY INC  LICH COLL  DON TESTER FORD LINCOLN  HURD ASY-HURGE  FAMTH LINCOLN  LISTERSTATE BATTERIES  EATTERIES  EATTERIES  ANT STATE OHIO  OLOGIC STATE	Amount 10/15/2008 Amount 10/15	Ref Po/Line 28475/1 /08 28475/1 /108 28475/1 300, 111881, 28478/1  * * Total 29063/1  * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 18734/1 188734/1 18884, 57C 188872/1 18884, 57C 1888734/1 18884, 57C 1888734/1 18884, 57C 28472/1	Warrant 000000 11948 000000	Account 00275 00275 00475 00475 00175 00175 00175 00175 00175 00176 00176 00176 00176
Batch Number: 39 Date: 10/  Vendor  FUNNHAL DIRRCTOR SERVICES BODDY TRANSPORTED INV 3116.3  DUCAS DUT TRANSPORTED INV 3116.3  AUTOPSIES INV 1586 & 1587  001-019 COLICE & MUNY COURTS  NORWALK MUNICIPAL COURT HE BODSWARD OF JUROSS CITY BODSWARD OF JUROSS CITY BODSWARD OF JUROSS 001-019 POLICE & MUNY COURTS  001-022 BLOG & G-M & OPERATI  SUNNLISS COOPERATIVE INC GAS SUNNLISS COOPERATIVE INC GAS SUNNLISS COOPERATIVE INC CAS SUNNLISS COOPERATIVE INC CAS MAPLE CITY SAN & MOWER  O B NEYER S ONS INC CYLINDES  HOME LUMBER COMPANY VERLIZON MORTH TELEPHORE/SHERIFF ACCT 27 TELEPHORE/SHERIFF ACCT	715/2008 Ref. Amount PO/Line 11063 2,200.00 28702/1 2,610.00 * Total  80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total  52.14 28727/1 745.53 29294/1 32.90 28729/1 5.55 28729/1 447.90 28729/1 43.56 5500 269229837 03 112.46 15,428.61 1,061.39	Warrant 000000 0000000  * * 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00526	Batch Number: 39 Dat  Vendov  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COUNTY COMMISSIONE THEASURER STATE OF OHIO  OLOGIC STATE OHIO  OLOGIC STATE OHIO  MIDWAY INC  LICH COLL  DON TESTER FORD LINCOLN  HURD ASY-HURGE  FAMTH LINCOLN  LISTERSTATE BATTERIES  EATTERIES  EATTERIES  ANT STATE OHIO  OLOGIC STATE	Amount 10/15/2008 Amount 10/15	Ref Po/Line 28475/1 /08 28475/1 /108 28475/1 300, 111881, 28478/1  * * Total 29063/1  * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 18734/1 188734/1 18884, 57C 188872/1 18884, 57C 1888734/1 18884, 57C 1888734/1 18884, 57C 28472/1	Warrant	Account 00275 00275 00475 00475 00175 00175 00175 00176 00176 00176 00176 00176 00176
Batch Number: 39 Date: 10/  Vendor  FUNERAL DIRECTOR SERVICES  MODY TRANSPORTS  BODY TRANSPORTS  NOT TRANSPORTS  AUTOPELES INV 1586 & 1587  001-018 CORCERS  001-019 COLICE & MUNY COURTS  NORMALE MUNICIPAL COURT  NORMALE MUNICIPAL COURT  STATESSESS ON JURGES  CITY OF NORMALE  38D QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-022 BLDG & G-M & OPERATI  GAS  SURNISS COOPERATIVE INC  GAS  SURNISS COOPERATIVE INC  GAS  SURNISS COOPERATIVE INC  GAS  MALLEST COOPERATIVE INC  CAS  MALLEST COOPERATIVE  MATER/SSEER  001-023 SHEELFF  SHELL  SAS NOR SHET  SHELL  SAS NOR SHET  SHELL  SAS NOR SHET	715/2008 Ref. Amount PO/Line 10163 2,200.00 28702/1 2,610.00 * * Total 80.80 28723/1 3,400.00 28723/1 3,400.00 28723/1 3,480.80 * * Total 52.14 28727/1 745.53 29294/1 32.90 28729/1 447.90 28729/1 447.90 28729/1 5500 2698229937 03 112.46 15,428.61 1,061.39	Warrant 000000  * * 000000  * * 000000  000000  000000 000000 000000 0000	Account 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00526 00528	Batch Number: 39 Dat  Vendov  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COUNTY COMMISSIONE THEASURER STATE OF OHIO  OLOGIC STATE OHIO  OLOGIC STATE OHIO  MIDWAY INC  LICH COLL  DON TESTER FORD LINCOLN  HURD ASY-HURGE  FAMTH LINCOLN  LISTERSTATE BATTERIES  EATTERIES  EATTERIES  ANT STATE OHIO  OLOGIC STATE	Amount 10/15/2008 Amount 10/15	Ref Po/Line 28475/1 /08 28475/1 /108 28475/1 300, 111881, 28478/1  * * Total 29063/1  * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 18734/1 188734/1 18884, 57C 188872/1 18884, 57C 1888734/1 18884, 57C 1888734/1 18884, 57C 28472/1	Warrant .000000 .000000 .111348 .000000 .000000	Account 00275 00275 00475 00475 00175 00175 00175 00175 00175 00176 00176 00176 00176
Batch Number: 39 Date: 10/ Vendor  FUNERAL DIRECTOR SERVICES BODY TRANSPORTE INV 3116.1  DONAL SERVICES ANTOPELES INV 1586 & 1587  001-018 CORCER  001-019 POLICE & MUNY COURTS  HORNALK MUNICIPAL COURT STYPESSES ON SURGES CITY OF NORMALK BOD QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-022 BLDG & G-M & OPERATI  GAS SURVISES COOPERATIVE INC GAS SURVISES COOPERATIVE INC GAS SURVISES COOPERATIVE INC GAS ANTICOLT O B MEYER & SONS INC CILLIDES HORE COUPTHOUSE/OLD JAIL VERLION NORTH TELEPHORES OHTO COURTHOUSE/OLD JAIL VERLION NORTH TELEPHORES OHTO EDIGON ELECTRICAN  UNITED SHORT  OLD 20 BLDG & G-M & OPERATI  01-023 SHERIFF  SHELL GAS FOR SEPT SUNCCO CO GAS FOR SEPT	715/2008 Ref. Amount PO/Line 1103 2.200.00 28702/1 2.610.00 * * Total 80.80 28723/1 3.400.00 28723/1 3.400.00 28723/1 3.420.80 * * Total 52.14 28727/1 745.53 29294/1 32.90 28729/1 447.90 28729/1 5500 28729/1 5500 28729/1 112.46 11.061.39 17.930.04 * * Total 62.46 27865/1 1.094.79 27865/1 1.094.79 27865/1	Warrant 000000 00000000000000000000000000000	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00526 00528	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COURTY COMPISSIONES  VEHICLE MAN TO JUNIOL  TRANSFER FORD LINCOLN USEN TO JUNIOL  TRANSFER FORD LINCOLN TRANSFER REPAIRS INW OO1-023 SHERIFF  001-023 SHERIFF  001-026 DISASTER SERVICE  SUNRILGE COOPERATIVE INC FUEL, EMA VEHICLES  001-032 MECHNICICAGRAGE  MIDMAY INC UND TESTER FORD LINCOLN HUR ASY-MEREL PARTS DISTRIBUTORS INC INTERTATES ENTRETIES BATTERIES ACTION AUTO SUPPLY INC COUPLER KIT, MINI INC  001-032 MECHNICICAGRAGE  001-036 JAIL OPERATIONS  SHIPLEYS OPPICE SUPPLY I GEL BOLLER PENS, APP SUNLIGHS FOR SERVI BOB BRIGHER CO IN SHORE BOR BERKER CO IN SHORE RANDARD STAFFER RIVE & INDI KAISER WELLS INC STREET'S BANDAGES  KAIERER MANDAGES	Amount TANA TO THE	Ref Po/Line 28475/1 /08 28475/1 /108 28475/1 300, 111881, 28478/1  * * Total 29063/1  * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 18734/1 188734/1 18884, 57C 188872/1 18884, 57C 1888734/1 18884, 57C 1888734/1 18884, 57C 28472/1	Warrant 0000000 0000000 111948 0000000  * 0000000  * 0000000 000000 000000	Account 00275 00275 00475 00475 00175 00175 00175 00176 00176 00176 00176 00176 00176
Batch Number: 39 Date: 10/ Vendor  FUNERAL DIRECTOR SERVICES BODY TRANSPORTE INV 3116.1  DONAL SERVICES ANTOPELES INV 1586 & 1587  001-018 CORCER  001-019 POLICE & MUNY COURTS  HORNALK MUNICIPAL COURT STYPESSES ON SURGES CITY OF NORMALK BOD QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-022 BLDG & G-M & OPERATI  GAS SURVISES COOPERATIVE INC GAS SURVISES COOPERATIVE INC GAS SURVISES COOPERATIVE INC GAS ANTICOLT O B MEYER & SONS INC CILLIDES HORE COUPTHOUSE/OLD JAIL VERLION NORTH TELEPHORES OHTO COURTHOUSE/OLD JAIL VERLION NORTH TELEPHORES OHTO EDIGON ELECTRICAN  UNITED SHORT  OLD 20 BLDG & G-M & OPERATI  01-023 SHERIFF  SHELL GAS FOR SEPT SUNCCO CO GAS FOR SEPT	715/2008 Ref. Amount PO/Line 1103 2.200.00 28702/1 2.610.00 * * Total 80.80 28723/1 3.400.00 28723/1 3.400.00 28723/1 3.420.80 * * Total 52.14 28727/1 745.53 29294/1 32.90 28729/1 447.90 28729/1 5500 28729/1 5500 28729/1 112.46 11.061.39 17.930.04 * * Total 62.46 27865/1 1.094.79 27865/1 1.094.79 27865/1	Warrant 00000 00000  * * 00000 00000  00000 00000 00000 00000 0000	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00525 00526 00528	Batch Number: 39 Dat  Vendor  Vendor  MT BUSINESS TECHNOLOGISS  ROLL CALL COPER IN  OR ROLL CALL COPER IN  CRUISER REPAIRS INV  HURON COUNTY COMMISSIONE  VEHICLE MAINT/SHEETI  THARAFITE SHEVICE  SURHISE ROPATCH: 1  001-023 SHERIFF  001-026 DISASTER SHEVICE  SURHISE COOPERATIVE INC  FUEL, EBA VEHICLES  001-026 DISASTER SHEVICE  001-026 DISASTER SHEVICE  001-020 MECHANIC/GARAGE  MIDWAY INC  LING COULD LINCOLN IN  INTERFATE SHEVICE  PARTS DISTRIBUTORS INC  LINTERFATE BATTERIES  ACTION AUTO SUPPLY INC  COUPLE KIT, MINI LA  COUPLE KIT, MINI LA  001-036 JAIL OPERATIONS  SHIPLAYS OFFICE SUPPLY I  GEL ROLLER PINS, APP  SUNNISS COOPERATUE INC  GEL ROLLER PINS, APP  SUNNISS FOR TINNATES IN STREAMER STEAMER STEAMER STREAMER STRE	Re: 10/15/2008  Amount  13 Amount  13 Amount  14 109  16 22808 09/24 119  16 111768,111788,111  17 Amount  11768,111788,111  17 Amount  11768,111788,111  18 11788,11  18 11788,11  18	Ref Po/Line 28475/1 /08 28475/1 /08 28475/1 /08 28478/1  * * Total 29063/1  * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28472/1 28472/1 28472/1 28472/1 28472/1 28476/1	Warrant 000000 000000 111948 000000  * 000000  * 000000 000000 000000	Account 00275 00275 00275 00475 00475  00175 00175 00175 00176 00176 00176 00176 00176
Batch Number: 39 Date: 10/  Vendor  FUNERAL DIRECTOR SERVICES  MODY TRANSPORTS  BODY TRANSPORTS  NOT TRANSPORTS  AUTOPELES INV 1586 & 1587  001-018 CORCERS  001-019 COLICE & MUNY COURTS  NORMALE MUNICIPAL COURT  NORMALE MUNICIPAL COURT  STATESSESS ON JURGES  CITY OF NORMALE  38D QUARTER LEGAL SERVICES  001-019 POLICE & MUNY COURTS  001-022 BLDG & G-M & OPERATI  GAS  SURNISS COOPERATIVE INC  GAS  SURNISS COOPERATIVE INC  GAS  SURNISS COOPERATIVE INC  GAS  MALLEST COOPERATIVE INC  CAS  MALLEST COOPERATIVE  MATER/SSEER  001-023 SHEELFF  SHELL  SAS NOR SHET  SHELL  SAS NOR SHET  SHELL  SAS NOR SHET	715/2008 Ref. Amount PO/Line 1103 2.200.00 28702/1 2.610.00 * * Total 80.80 28723/1 3.400.00 28723/1 3.400.00 28723/1 3.420.80 * * Total 52.14 28727/1 745.53 29294/1 32.90 28729/1 447.90 28729/1 5500 28729/1 5500 28729/1 112.46 11.061.39 17.930.04 * * Total 62.46 27865/1 1.094.79 27865/1 1.094.79 27865/1	Warrant	Account 00525 00525 00525 00554 00554 00177 00177 00275 00275 00275 00525 00526 00528	Batch Number: 39 Dat  Vendor  MT BUSINESS TECHNOLOGIES  DON TESTER FORD LINCOLN CRUISER REPAIRS INW HURON COURTY COMPISSIONES  VEHICLE MAN TO JUNIOL  TRANSFER FORD LINCOLN USEN TO JUNIOL  TRANSFER FORD LINCOLN TRANSFER REPAIRS INW OO1-023 SHERIFF  001-023 SHERIFF  001-026 DISASTER SERVICE  SUNRILGE COOPERATIVE INC FUEL, EMA VEHICLES  001-032 MECHNICICAGRAGE  MIDMAY INC UND TESTER FORD LINCOLN HUR ASY-MEREL PARTS DISTRIBUTORS INC INTERTATES ENTRETIES BATTERIES ACTION AUTO SUPPLY INC COUPLER KIT, MINI INC  001-032 MECHNICICAGRAGE  001-036 JAIL OPERATIONS  SHIPLEYS OPPICE SUPPLY I GEL BOLLER PENS, APP SUNLIGHS FOR SERVI BOB BRIGHER CO IN SHORE BOR BERKER CO IN SHORE RANDARD STAFFER RIVE & INDI KAISER WELLS INC STREET'S BANDAGES  KAIERER MANDAGES	Re: 10/15/2008  Amount  13 Amount  13 Amount  14 109  16 22808 09/24 119  16 111768,111788,111  17 Amount  11768,111788,111  17 Amount  11768,111788,111  18 11788,11  18 11788,11  18	Ref Po/Line 28475/1 /08 28475/1 /08 28475/1 /08 28478/1  * * Total 29063/1  * * Total 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28734/1 28472/1 28472/1 28472/1 28472/1 28472/1 28476/1	Warrant	Account 00275 00275 00275 00475  00475  00475  00175 00175 00175 00176 00176 00176 00176 00177

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ch Number: 39	Date: 10/15/2008	Refer	ence:		Batch Number: 39 Date: 10/15			rence:	
Vendor	Amount	PO/Line	Warrant	Account		mount	PO/Line	Warrant	Accou
		00475/3	000000	00177	105 DOG & KENNEL				
INMATES RX INV	9339885,9349402,447591 L SERVIC 16,674.22 /21/08-10/01/08	28467/1	000000	00178	105-105 DOG & KENNEL				
INMATE FOOD 08,	/21/08-10/01/08	20470/1	000000	00275	SAN BAY CO	53.20	28596/1	000000	00175
P & R HARDWARE INC KEYS FOR STORAG	GE BARN & CAGE INV 4017	42	000000	00275	BOUNTY TOWELS PETEDGE	69.19	28596/1	000000	00175
NORWALK PEST CONTROL PEST CONTROL FO	OR SEPT INV 787	28470/1	000000	00275	CAGE CARD HOLDERS B.F.I. OF OHIO INC TRASH SERVICE	157.14	28597/1	000000	00275
MCELHENEY LOCKSMITH	S INC 35.00 NV 361877	28470/1				409.14	28597/1	000000	00275
FIRE PROTECTION SER	VICE & 14.75 RGR FIRE EXTINGUISHERS	28470/1	000000	00275	SEPTEMBER FUEL HURON COUNTY COMMISSIONERS VEHICLE MAINT	40.50	28597/1	000000	00275
NEW HAVEN SUPPLY CO	INC 220.09	28470/1	000000	00275	VEHICLE MAINT	107.49	28597/1	000000	00275
PLUMBMASTER INC	93.23	28470/1	000000	00275	DON TESTER FORD LINCOLN MER MIRROR ASSEMBLY	107.40	2033172		
TREASURER STATE OF	OHIO 747.00	28458/1	000000	00475	105-105 DOG & KENNEL	836.65	* * Total *	*	
1 JAIL TERMINA OHIO EDISON	/21/08-10/01/08 GE BARN & CAGE INV 4017 06 SERT INV 787 S INC S INC S INC S INC 14.75 VICE & 14.75 ROE PIRE EXTINGUISHERS INC 20.09 V 838442 93.23 TIED VALVE INV 266474 OHIO 747.00 L 10/01-12/31/08		000000	00526			* * Total *		
JAIL BLECTRIC CITY OF NORWALK JAIL WATER/SEW			000000	00528	105 DOG & KENNEL	836.65	* * Total *	*	
					115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				
-036 JAIL OPERATIONS	32,362.65	* * Total *	•		PIDEL SAIDS MAS DETENT	10.50	29075/1	000000	00175
-040 MISCELLANEOUS					RUBBER STAMP-HCDJFS GREAT AMERICA LEASING CORP PHONE SYSTEM OCT 2008	3.284.57	29077/1	000000	00200
DYLAN IOSUE & ASSOC	CIATES LL 3,105.00	28740/1	000000	00569			29077/1	000000	00200
DYLAN IOSUE & ASSOC SEPT 08 SERVIC GOV'T RESOURCE CONS COST ALLOCATIO	SULTANTS 1,560.00	28740/1	000000	00569	CDW GOVERNMENT INC LABEL WRITER-L.MINOR EHOVE CAREER CENTER		28687/1	000000	00200
COST ALLOCATIC STEVEN G PALMER	2,470.00	29289/1	000000	00570			28687/1	000000	00300
INDIGENT NANCY JENNINGS	570.00	29289/1	000000	00570	OHPELRA TRAINING-BONNIE RICHARDS			000000	00350
INDIGENT	RNEY AT L 1,862.90	29289/1	000000	00570		7,981.33			
INDIGENT THORNTON HARWOOD &		29289/1	000000	00570	UTILITIES-8/30-9/30/08 CITY OF NORWALK WATER & SEWER 08/18-09/16/08	384.20	29168/1	000000	00350
INDIGENT OHIO PUBLIC DEFENDE	ER COMM 5.0	29289/1	000000	00570	WAL-MART COMMUNITY BRC ADMIN-CLEANERS, PAINT, BATTER ALL SEASON CLIMATE CONTROL	75.86 IES	29072/1	000000	00475
INDIGENT					ALL SEASON CLIMATE CONTROL AC UNIT OIL SWITCH		29072/1	000000	00475
-040 MISCELLANEOUS	10,062.9	* * Total *	* *		AC UNIT OIL SWITCH FUELMAN FUEL ADMIN/FSS BG 1386558	63.56	29072/1	000000	00475
GENERAL FUND	95 697 0	5 * * Total *			BELLEVIE GAZETTE INC	192.50	29072/1	,000000	00475
GENERAL FUND	33,03710				FORUMS-INSERTS EAS SIGNAGE NAME PLATE-KELLEY	8.50	29072/1	.000000	00475
	CLAIM SCHED	U L E		Page: 7	CLAIM S	снвр	JLE		Page:
ich Munhar, 39	CLAIM SCHED Date: 10/15/2008		rence:	Page: 7				rence:	Page:
ch Number: 39	Date: 10/15/2008		rence:	Page: 7	Batch Number: 39 Date: 10/15	/2008	Refe		
Vendor	Date: 10/15/2008 Amount	Refe			Batch Number: 39 Date: 10/15	/2008 mount	Refe PO/Line	Warrant	
Vendor THE FAIR PUBLISHING SILVER AWARD-C	Date: 10/15/2008 Amount 3 HOUSE I 80.50	PO/Line 29072/1	Warrant	Account	Batch Number: 39 Date: 10/15	/2008 mount	Refe	Warrant	
Vendor THE FAIR PUBLISHING SILVER AWARD-C	Date: 10/15/2008 Amount 3 HOUSE I 80.50	PO/Line 29072/1 29072/1	Warrant 000000 000000	Account 00475 00475	Batch Number: 39 Date: 10/15  Vendor A  117 CHILD SUPPORT EMPORC	/2008 mount	Refe PO/Line	Warrant	
Vendor THE FAIR PUBLISHING SILVER AWARD-C FAMILY HEALTH PARTN MEDICAL RECORD	Date: 10/15/2008  Amount  HOUSE I 80.50  HEMENNAY  BERS INC 83.33  S-DAVID MASSIE  DACTICE 25.06	PO/Line 29072/1 29072/1 29072/1	Warrant 000000 000000 000000	Account 00475 00475	Batch Number: 39 Date: 10/15  Vendor A  117 CHILD SUPPORT EMPORC  118 PROBATION SERVICES  118-118 PROBATION SERVICES	/2008 mount 4,050.00	PO/Line	Warrant	Acco
Vendor  THE FAIR PUBLISHING SILVER AWARD-C FAMILY HEALTH PARTH MEDICAL RECORD NEW LONDON FAMILY P EDICAL RECORD PITNEY BOWES INC DAIL MACHINE:	Date: 10/15/2008  Amount  HOUSE I 80.50 HEMENWAY 83.33 S-DAVID MASSIE 97ACTICE 25.06 8-T SILCOX 1,893.00	PO/Line 29072/1 29072/1 29072/1 29072/1	Warrant 000000 000000	Account 00475 00475	Batch Number: 39 Date: 10/15  Vendor A  117 CHILD SUPPORT EMPORC	/2008 mount 4,050.00	PO/Line * * Total *	Warrant *	
Vendor  THE FAIR PUBLISHING SILVER AWARD-C FAMILY HEALTH PARTH MEDICAL RECORD NEW LORDON FAMILY P EDICAL RECORD PITNEY BOWES INC DAIL MACHINE:	Date: 10/15/2008  Amount  HOUSE I 80.50 HEMENWAY 83.33 S-DAVID MASSIE 97ACTICE 25.06 8-T SILCOX 1,893.00	Refer PO/Line 29072/1 29072/1 29072/1 29072/1 29072/1	Warrant 000000 000000 000000	Account 00475 00475 00475 00475	Patch Number: 39 Date: 10/15  Vendor A  117 CHILD SUPPORT EMPORC  118 PROBATION SERVICES  118-118 PROBATION SERVICES	/2008 mount 4,050.00	PO/Line	Warrant *	Acco
Vendor  THE FAIR PUBLISHING SILVER AWARD-C FAMILY HEALTH PARTY MEDICAL RECORD HED LONDON FAMILY P MEDICAL RECORD FINNEY BOMES INC MAIL MACHINE; G SHFPLERE GOUITMENT CHAIR GLIDSE SPEEMAY SUPERAMENT	Date: 10/15/2008  Amount  HOUSE I 80.56 HEMESHAY 83.33 S-DAVID MASSIE 25.06 S-T SILCOX 1,893.01 UIU-SEFT 2008 SALES IN 121.25 CCA LLC 10,560.00	Refe: PO/Line 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1	Warrant 000000 000000 000000 000000 000000	Account 00475 00475 00475 00475	Vendor A  Vendor A  117 CHILD SUPPORT EMPORC  118 PROBATION SERVICES  118-118 PROBATION SERVICES  HURON COUNTY COMMISSIONERS OIL CHANGE  118-118 PROBATION SERVICES	/2008 mount 4,050.00 13.62	* * Total *	Warrant	Acco
Vendor  THE FALE FUBLISHIMO THE FALE FUBLISHIMO FAMILY HEALTH PARTY MEDICAL RECORD NEW LONDON FAMILY P MEDICAL RECORD FITHING HOSE FITHING HOSE FUTHER GOLIPHENT CHAIR GLIDSS SPEEMAY SUBFRAMELY MEMBERGHIT GAS SOLIPATAY ERNIMAN	Date: 10/15/2008 Amount    100581	Refe: PO/Line 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1	Warrant 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475	Batch Number: 39 Date: 10/15  Vendor A  117 CHILD SUPPORT EMPORC  118 PROBATION SERVICES  118-118 FROBATION SERVICES  118-118 FROBATION SERVICES  118-118 FROBATION SERVICES	/2008 mount 4,050.00 13.62	PO/Line * * Total *	Warrant	Acco
Vendor  THE FAIR PUBLISHING SILVER AWARD-C FAMILY HEALTH PARTY MEDICAL RECORD MEDICAL RECORD PITNEY BOMES INC MAIL MACHINE; SHIPPLER EQUIPMENT CHAIR GLIDBS SPEEMAY SUPERAMERI NOTAR RESIDENT NOTAR REMINAL NOTAR REMINAL	Date: 10/15/2008  Amount  HOUSE I 80.55 HEMERNAY 80.3.3 REALTH MASSIE RACKTICE 25.0 8-T SILKOX 1,893.0 ULL-SEPT 2008 EALBS IN 121.2: CCA LLC 10,560.05 GARDS 21.00 LS RYAN 21.01	Refer PO/Line 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475	Vendor A  Vendor A  117 CHILD SUBPORT EMPORC  118 PROBATION SERVICES  118-118 PRORATION SERVICES  HURON COUNTY COMMISSIONERS OIL CHANGE  118-118 PROBATION SERVICES  118-PROBATION SERVICES	/2008 mount 4,050.00 13.62	* * Total *	Warrant	Acco
Vendor  THE FAIR PUBLISHING SILVER AWARD-C FAMILY HEALTH PARTY MEDICAL RECORD MEDICAL RECORD PITNEY BOMES INC MAIL MACHINE; SHIPPLER EQUIPMENT CHAIR GLIDBS SPEEMAY SUPERAMERI NOTAR RESIDENT NOTAR REMINAL NOTAR REMINAL	Date: 10/15/2008  Amount  HOUSE I 80.55 HEMERNAY 80.3.3 REALTH MASSIE RACKTICE 25.0 8-T SILKOX 1,893.0 ULL-SEPT 2008 EALBS IN 121.2: CCA LLC 10,560.05 GARDS 21.00 LS RYAN 21.01	Refe: PO/Line 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475	Datch Number: 39 Date: 10/15  Vendor A  117 CHILD SUBPORT EMFORC 118 PROBATION SERVICES 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 VAIA 123-123 VAIA	/2008 mount 4,050.00 13.62	Refe PO/Line * * Total *  28931/1 * * Total *  * * Total *	Warrant	Acco
VENDOX THE FAIR PUBLISHIM SILVER MAREN-C FAMILY HEALTH PARTIT HEN LORDON FAMILY F MEDICAL SECON SHIPPLES BOUTPHEST CHAIR GLIDSE SPEEMS OF THE STATE OF THE STATE CHAIR GLIDSE SOUSE EXAM WILLEADING HEREBAN WILLEADING JUST STATE DOWNES UNDER DOWNES UNDER DOWNES HEREBAN STATE OF THE STATE DOWNES HEREBAN DOWNES STATE DOWNES HEREBAN STATE OF THE STATE DOWNES HEREBAN DOWNES STATE DOWNES HEREBAN DOWNE	Date: 10/15/2008 Amount  1 HOUSE I 0.5 80.56 BERS INC 83.33 9-DAVID MASSIE REACTICE 25.06 8-7 SILCOX 1,893.0 UIUSEFT 2008 SALES IN 121.2: CA LLC 10,560.00 CARDS 21.00 LCS CARDS 21.00 LCS CARDS 10.40.46 LCS KYAN 140.46 LES KYAN 140.46 LES KYAN 140.46	Refer PO/Line 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1 29072/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475	Datch Number: 39 Date: 10/15  Vendor A  117 CHILD SUBPORT EMPORC  118 PROBATION SERVICES  118-118 PROBATION SERVICES  118-118 PROBATION SERVICES  118-PROBATION SERVICES  118-PROBATION SERVICES  118-PROBATION SERVICES  123 WIA 123-123 WIA	/2008 mount 4,050.00 13.62 13.62 13.62	Refe PO/Line * * Total * 28931/1 * * Total * 29076/1	Warrant	Acco
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CLAIM SCHEDU	L E		Page: 9
Batch Number: 39 Date: 10/15/2008	Refer	rence:	
Vendor Amount	PO/Line	Warrant	Account
123-223 11010 11111	* * Total *	*	
125-126 AUTO TAX - ROADS			
HANSON AGGREGATES MIDWEST I 8,652.41 STONE			
HANSON AGGREGATES MIDWEST I 3,622.03			
NEW HAVEN SUPPLY CO INC 85.02			
NEWMAN SIGNS INC 1,127.70	29251/1		
NORWALK CONCRETE INDUSTRY I 555.00	29251/1	000000	00210
NORWALK CONCRETE INDUSTRY I 555.00 CATCH BASINS, GRATES FOR BR-186-A, CL-1 WM DAUCH CONCRETE CO INC 431.71	.86-A,NK-1 29251/1	000000	00210
CONCRETE ACTION AUTO SUPPLY INC 520.16			
AIR CHUCK, EVAPORATOR CORE, UNDERSEAL ASHLAND TRACTOR SALES INC 158.22 LINK FOR #427 COOPER HYDRAULIC HOSE 4.78	29024/1	000000	00275
LINK FOR #427 COOPER HYDRAULIC HOSE 4.78 MALE HOSE FOR #510	29024/1	000000	00275
MALE HOSE FOR #510 CUSTOM METAL WORKS INC 163.52 STEEL CUT FOR #074	29024/1	000000	00275
JAKES AUTOCARE INC 83.00	29024/1		
REPAIRS FOR #083 KASPER CHRYSLER DODGE JEEP 203.75 CORE & EVAPORATORE FOR #076	29024/1	000000	00275
LIBERTY AUTO PARTS INC 17.39 EXHAUSE CAP FOR #400	29024/1	000000	00275
MIDWAY INC 292.62 WIRE, FILTER, FLUID, BELT, CLAMP	29024/1	000000	00275
NORTHERN OHIO TRUCK CENTER 287.05	29024/1		
SHEARER EQUIPMENT 4.95	29024/1		
SOUTHEASTERN EQUIPMENT CO I 102.41	29024/1	000000	00275
ACTION AUTO SUPPLY INC 45.62	29215/1		
CINTAS CORP #318 121.42	28836/1		
DYNA SYSTEMS 111.89 MULTI-STRIP DISK FOR SHOP	29215/1	000000	00475
FASTENAL COMPANY 31.95		000000	
MAPLE CITY SAW & MOWER 21.00 MIX OIL FOR CHAIN SAWS	29215/1	000000	00475

Batch Number: 39 Date:	10/15/2008	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
	4,050.00	* * Total *	*	
118 PROBATION SERVICES 118-118 PROBATION SERVICES				
HURON COUNTY COMMISSIONERS OIL CHANGE	13.62	28931/1	000000	00201
118-118 PROBATION SERVICES	13.62	* * Total *	*	
118 PROBATION SERVICES	13.62	* * Total *	*	
123 WIA 123-123 WIA				
SPEEDWAY PRE PAID FUEL CARDS		29076/1	000000	00280
123-123 WIA	3,840.00	* * Total *	*	
123 WIA	3,840.00	* * Total *	*	
125 AUTO TAX 125-125 AUTO TAX - OFFICE				
SHIPLEYS OFFICE SUPPLY INC	626.73	29023/1	000000	00175
PAPER, INK CARTRIDGES, TRACKER SOFTWARE CORPORATIO	405.00	PACKAGES 28398/1	000000	00275
QUARTERLY SOFTWARE SUI B.F.I. OF OHIO INC		28400/1	000000	00475
MONTHLY TRASH PICK-UP CITY OF NORWALK	525.90	29248/1	000000	00475
WATER & SEWER CHARGES FIRELANDS ELECTRIC CO-OP IN	g 31.31	28827/1	000000	00475
HUNTINGTON NATURAL GAS	50.64	28829/1	000000	00475
NATURAL GAS CHARGES HURON COUNTY TRANSFER STAT: SOLID WASTE DISPOSAL	E 6.25	28830/1	000000	00475
NEW LONDON RECORD	41.00	29223/1	000000	00475
2 YEAR NEWSPAPER SUBS	2,040.76	28833/1	000000	00475
ELECTRIC ODL, DERUSSE SHIPLEYS OFFICE SUPPLY INC PAPER, INK CARTRIDGES	5.14	29223/1 PACKAGES	000000	00475

	Number: 39						_
	Vendor		Amount	PO/Line	Warrant	Accour	ıt
	MIDWAY INC		405.58	29215/1	000000	00475	
	WIRE, FILTER, NEW HAVEN SUPPLY C	O INC	10.98	29215/1	000000	00475	
	COUPLERS FOR	BR-161-A, FA-: INC	114-1.64	29215/1			
	LEGAL NOTICE O E MEYER & SONS I CYLINDERS REF	NC	111.00	29215/1	000000	00475	
	DRESTO BRASS FITTI	NGS INC	221.42	29215/1	000000	00475	
	BRASS FITTING ROBERT W HOLTZ SPRAY PAINT,		196.65	29215/1	000000	00475	
	SPRAY PAINT, TUFFMAN EQUIPMENT BATTERIES, TA	& SUPPLY	260.85	29215/1	000000	00475	
	X-ERGON DIVISON MULTI-STRIP D		90.72	29215/1	000000	00475	
125-1	26 AUTO TAX - ROADS		17,954.00	* * Total *	*		
125-1	27 AUTO TAX - BRIDG	ES					
	HOME LUMBER COMPAN	Y TOP TO THE	343.03	29216/1	000000	00210	
	WOOD & STRIPS	FOR FA-114-	1.64 45.73	29216/1			
	MOOD & STRIPS NEW HAVEN SUPPLY C COUPLERS FOR WM DAUCH CONCRETE	FOR FA-114- O INC BR-161-A,FA- CO INC	1.64 45.73 114-1.64 1,881.88	29216/1 28999/1	000000	00210 00210	
	NEW HAVEN SUPPLY C COUPLERS FOR WM DAUCH CONCRETE CONCRETE WM DAUCH CONCRETE	FOR FA-114- O INC BR-161-A,FA- CO INC	1.64 45.73 114-1.64 1,881.88 384.00	29216/1 28999/1 28998/1	000000 000000	00210 00210 00210	
	WOOD & STRIPS NEW HAVEN SUPPLY C COUPLERS FOR WM DAUCH CONCRETE CONCRETE WM DAUCH CONCRETE CONCRETE WM DAUCH CONCRETE	FOR FA-114- TO INC BR-161-A, FA- CO INC CO INC	1.64 45.73 114-1.64 1,881.88 384.00	29216/1 28999/1 28998/1 28837/1	000000 000000 000000	00210 00210 00210 00210	
	WOOD & STRIPS NEW HAVEN SUPPLY COUPLERS FOR WM DAUCH CONCRETE CONCRETE CONCRETE UM DAUCH CONCRETE CONCRETE CONCRETE WM DAUCH CONCRETE WM DAUCH CONCRETE	FOR FA-114- TO INC BR-161-A,FA- CO INC CO INC CO INC CO INC	1.64 45.73 114-1.64 1,881.88 384.00 6.54 2,836.00	29216/1 28999/1 28998/1 28837/1 29028/1	000000 000000 000000 000000	00210 00210 00210 00210 00210	
	MOOD & STRIPS NEW HAVEN SUPPLY O COUPLERS FOR MM DAUCH CONCRETE CONCRETE HM DAUCH CONCRETE CONCRETE WM DAUCH CONCRETE CONCRETE WM DAUCH CONCRETE CONCRETE CONCRETE CONCRETE	FOR FA-114- O INC BR-161-A,FA- CO INC CO INC CO INC	1.64 45.73 114-1.64 1,881.88 384.00 6.54 2,836.00	29216/1 28999/1 28998/1 28837/1 29028/1 29216/1	000000 000000 000000 000000 000000	00210 00210 00210 00210 00210	
	MOOD & STRIPS HW HAVEN SUPPLY COUPLERS FOR MO DAUCH CONCRETE CONCRETE HM DAUCH CONCRETE CONCRETE CONCRETE MO DAUCH CONCRETE CONCRETE JOHN L YANORSYT HOME LUMBER COMPAN MY DAUCH COMPAN	FOR FA-114- TO INC BR-161-A, FA- CO INC CO INC CO INC CO INC CO INC W FOR ROADS IY S FOR FA-114-	1.64 45.73 114-1.64 1,881.88 384.00 6.54 2,836.00 315.00 10.28	29216/1 28999/1 28998/1 28837/1 29028/1 29216/1 29217/1	000000 000000 000000 000000 000000	00210 00210 00210 00210 00210 00210	
	MOOD & STRIPE HAVEN SUPPLY C COUPLERS FOR MD DAUCH CONCRETE CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE JOHN L YARORSYY HOME LUMBER COMPAN MOOD & STRIPE NEW MAYER SUPPLY C	FOR FA-114- O INC O INC CO INC CO INC CO INC CO INC W FOR ROADS IY S FOR FA-114- DO INC	1.64 45.73 114-1.64 1,881.88 384.00 6.54 2,836.00 315.00 10.28 1.64 27.77	29216/1 28999/1 28998/1 28837/1 29028/1 29216/1 29217/1 29217/1	000000 000000 000000 000000 000000 00000	00210 00210 00210 00210 00210 00210 00475	
	MOOD & STRIPE NEW HAVEN SUPPLY C COUPLERS FOR HM DAUCH CONCERTE HM DAUCH CONCERTE CONCERTE HM DAUCH CONCERTE MM DAUCH CONCERTE MM DAUCH CONCERTE MM DAUCH CONCERTE MM DAUCH CONCERTE MOOD & STRIPE NEW HAVEN SUPPLY C COUPLERS FOR TUPPHAN EQUIPMENT	FOR FA-114- O INC BR-161-A,FA- CO INC CO INC CO INC CO INC CO INC W FOR ROADS IY S FOR FA-114- SO INC BR-161-A,FA- 4. SUPLY SO	1.64 45.73 114-1.64 1,881.88 384.00 6.54 2,836.00 315.00 10.28 1.64 27.77 114-1.64	29216/1 28999/1 28998/1 28837/1 29028/1 29216/1 29217/1 29217/1 29217/1	000000 000000 000000 000000 000000 00000	00210 00210 00210 00210 00210 00210 00475 00475	
	MOOD & STRIPE HAVEN SUPPLY C COUPLERS FOR MD DAUCH CONCRETE CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE MD DAUCH CONCRETE JOHN L YARORSYY HOME LUMBER COMPAN MOOD & STRIPE NEW MAYER SUPPLY C	FOR FA-114- O INC BR-161-A,FA- CO INC CO INC CO INC CO INC CO INC CO INC MF FOR ROADS FOR FA-114- O INC BR-161-A,FA- & SUPPLY JPE, BLADES,	1.64 45.73 114-1.64 1,881.88 384.00 6.54 2,836.00 315.00 10.28 1.64 27.77 114-1.64	29216/1 28999/1 28998/1 28837/1 29028/1 29216/1 29217/1 29217/1 29217/1	000000 000000 000000 000000 000000 00000	00210 00210 00210 00210 00210 00210 00475 00475	

CLA	IM SCHEDULE		Page: 11	C I	AIM SCHED	ULE		Page: 12
Batch Number: 39 Date	: 10/15/2008 B	eference:_		Batch Number: 39	Date: 10/15/2008	Refer	ence:	
Vendor	Amount PO/Lin	e Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
SHIPLEYS OFFICE SUPPLY INC	267.76 29218/1 , BINDERS, SHIP PACKAGES	000000	00175	TIME WARNER CABLE CABLE INTERNET INV	67.95	28459/1	000000	00475
125-128 ENGINEERING	267.76 * * Tota	1 * *		135-135 CONCEALED WEAPONS	667.95	* * Total *	*	
125 AUTO TAX	28,152.42 * * Tota	1 * *		135 CONCEALED WEAPONS	667.95	* * Total *	*	
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP				137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE				
SANDUSKY COUNTY COMMISSION MEDIATION (PY)	E 2,661.65 29267/1	000000	00475	SUNRISE COOPERATIVE INC		28541/1		
BARRY W VERMEEREN LLC MEDIATION (SEPTEMBER)	757.71 29267/1	000000	00475	MARY ANN LAMB HOTEL REIMB/CASA		28539/1	000000	00380
129-129 SPECIAL PROJECTS CP	3,419.36 * * Tota	1 * *		137-137 DYS SUBSIDY-VARIABLE	523.16	* * Total *	*	
129 SPECIAL PROJECTS CP	3,419.36 * * Tota	1 * *		137 DYS SUBSIDY-VARIABLE	523.16	* * Total *	*	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI				143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK				
VERIZON NORTH TELEPHONE ACCT 27 550			00475	TREASURER STATE OF OHIC SEPT WEB CHECK FEI	ES	28474/1		00530
132-132 CLERK OF COURTS - TI	131.29 * * Tota	11 * *		143-143 NATIONAL WEBCHECK	4,197.00	* * Total *	*	
132 CLERK OF COURTS - TI	131.29 * * Tota	11 * *		143 NATIONAL WEBCHECK	4,197.00	* * Total *		
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU				145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F				
VIKING TECHNOLOGY INC WEBSITE SEARCH/SERVIC	72.00 28605/1 E CALL 09/30/08	000000	00260	ADRIEL SCHOOL INC FOSTER CARE CHILD	4,604.40 ROOM & BOARD			00150
134-134 CLERK OF COURT COMPU	72.00 * * Tota	1 * *		BEECH BROOK FOSTER CARE CHILD	ROOM & BOARD	29163/1	000000	00150
				BEECH BROOK FOSTER CARE CHILD	1,989.20 ROOM & BOARD	29163/1	000000	00150
134 CLERK OF COURT COMPU	72.00 * * Tota	1 * *		BEECH BROOK FOSTER CARE CHILD	ROOM & BOARD	29163/1	000000	00150
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS				BEECH BROOK FOSTER CARE CHILD	3,862.50 ROOM & BOARD	29163/1	000000	00150
TREASURER STATE OF OHIO	600.00 28459/1	000000	00475	THERESA BURRIS ESAA-L MCPHERSON- JUDY KILGORE	RESPITE	29163/1	000000	00150
				KPIP-DANIEL HUNTE	R			

		Pofes		
		Kerei	rence:	
	unt	PO/Line	Warrant	Account
JUDY KILGORE	500 00	29163/1	000000	00150
KPIP-ANTHONY HUNTER THE OHIO TEACHING FAMILY 3 FOSTER CARE CHILD ROOM & BOARD	,900.00	29163/1	000000	00150
		29163/1		
THOMAS HICKS KPIP-JOSHUA ZAPATA	500.00	29163/1	000000	00150
JEANETTE K SMITH KPIP-MAXIMILLAN SMITH	500.00	29163/1	000000	00150
JEANETTE K SMITH	500.00	29163/1	000000	00150
KPIP-MADISON SMITH WILLIAM D. KOPAS JR. ESAA-JODI MATTER-RESPITE	25.00	29163/1	000000	00150
PAMELA BYRD KPIP-NAZSIRIYAH BYRD	500.00	29163/1	000000	00150
PAMELA BYRD KPIP-MADELYNEE BYRD	500.00	29163/1	000000	00150
PAMELA BYRD KPIP-ALANNA BRANHAM	500.00	29163/1	000000	00150
WAL-MART COMMUNITY BRC 1 FOSTER CARE CHILD EXP REIMB	,469.41	29163/1	000000	00150
WAL-MART COMMUNITY BRC KINSHIP-GENERAL EXP K PHELPS	132.69	29163/1	000000	00150
WAL-MART COMMUNITY BRC ESAA-N KILLINGBECK-SCHOOL SUPP		29163/1	000000	00150
WAL-MART COMMUNITY BRC ESAA-JESSICA YOUNG-CLOTHING	278.05	29163/1	000000	00150
WAL-MART COMMUNITY BRC IL-T ZHINDER-HOUSEHOLD GOODS	331.00	29163/1	000000	00150
CHRISTINA DAVIS ESAA-KATIE KRICK-DAY CARE	110.00	29163/1	000000	00150
JERRALAYNE ZIDARIN FOSTER CARE CHILD EXP REIMB	322.97	29163/1	000000	00150
ROBIN R DAVIS FOSTER CARE CHILD EXP REIMB	34.97	29163/1	000000	00150
THERESA BURRIS  FOSTER CARE CHILD EXP REIMB  FOSTER CARE CHILD EXP REIMB	60.00	29163/1	000000	00150
WILLIAM D. KOPAS JR. FOSTER CARE CHILD EXP REIMB	150.00	29163/1	000000	00150
FOSTER CARE CHILD EXP RELAB AMERICAN ELECTRIC POWER COR ESAA-MARIA NUNEZ-ELECTRIC	156.98	29163/1	000000	00150
ESAA-MARIA NUNEZ-ELECTRIC COLUMBIA GAS ESAA-MARIA NUNEZ-GAS	308.00	29163/1	000000	00150

Batch Number: 35	Date:	10/15/2008	Refe	rence:	
Ver	ndor	Amount	PO/Line	Warrant	Account
MIDWAY INC		114.36	28710/1	000000	00275
BRENDA PRA	ERVICE 950 LOADER D	415.36	29210/1	000000	00280
VERTZON NO	Y BANKING MILEAGE ORTH	225.18	29210/1	000000	00280
O E MEYER	PHONE SERVICE; ACCT & SONS INC PANK RENTAL		29210/1	000000	00280
500-501 TRANSFER	R STATION	1,187.55	* * Total *	*	
500 LANDFILL		1,187.55	* * Total *	*	
525 LANDFILL SO 525-525 LANDFILE	LID WASTE L SOLID WASTE				
PETER J WI		324.91	29171/1	000000	00300
VERTION W	TRELESS PHONE SERVICE; ACC		29186/1 001	000000	00475
525-525 LANDFILE	L SOLID WASTE	433.08	* * Total *	*	
525 LANDFILL SO	LID WASTE	433.08	* * Total *	*	
560 HEALTH INSU					
Z-S PRESC	RIPTION PLAN	20,978.46		000000	00260
CERIDIAN	LAIMS 10/07/08 BENEFITS SERVICES A/SEPT 08	287.86	29179/1	000000	00260
560-560 HEALTH	INSURANCE	21,266.32	* * Total	*	
560 HEALTH INSU	RANCE	21,266.32	* * Total	*	
600 EARLY INTER 600-600 EARLY I	VENT COLL NTERVENT COLL				
OHIO EDIS		1,089.08	3	000000	00350
CITY OF N	TRIC BILL ORWALK R BILL	305.10	)	000000	00350

145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	
ADRIEL SCHOOL INC FOSTER CARE CHILD RO	4,604.40 29163/1 000000 00150
BEECH BROOK	750.00 29163/1 000000 00150
FOSTER CARE CHILD RO BEECH BROOK	1,989,20 29163/1 000000 00150
FOSTER CARE CHILD RO BEECH BROOK	5,725.80 29163/1 000000 00150
FOSTER CARE CHILD RO BEECH BROOK	3,862.50 29163/1 000000 00150
FOSTER CARE CHILD RO THERESA BURRIS	140.00 29163/1 000000 00150
BSAA-L MCPHERSON-RE JUDY KILGORE KPIP-DANIEL HUNTER	SPITE 500.00 29163/1 000000 00150
0.1.1	AIM SCHEDULE Page: 10
	:e: 10/15/2008 Reference:
Daton Hamber	Amount PO/Line Warrant Account
Vendor	Allound
145 CHILDREN'S SERVICE F	28,994.28 * * Total * *
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT	
NEXTEL COMMUNICATIONS CELL PHONE	85.49 28779/1 000000 00475
SUNRISE COOPERATIVE INC FUEL, EMA VEHICLES	
WILLIAM OMMERT TRAINING REFRESHMENT	9.07 28779/1 000000 00475
DOMINO'S PIZZA ICS 300 TRAINING LUN	71.75 28779/1 00000 00475
177-177 EMERGENCY MANAGEMENT	305.75 * * Total * *
177 EMERGENCY MANAGEMENT	305.75 * * Total * *
185 911 185-185 911	
VERIZON NORTH 911 TARIFF	1,212.44 28784/1 000000 00526
185-185 911	1,212.44 * * Total * *
185 911	1,212.44 * * Total * *
320 COUNTY CAPITAL PROJ 320-320 COUNTY CAPITAL PROJ	
HURON COUNTY TREASURER TRANSFER TO PERM IM	316,937.00 29295/1 000000 00526 PROVEMENT FUND
320-320 COUNTY CAPITAL PROJ	316,937.00 * * Total * *
320 COUNTY CAPITAL PROJ	316,937.00 * * Total * *
500 LANDFILL 500-501 TRANSFER STATION	
OHIO EPA	200.00 29211/1 000000 00260

CLAIM	SCHEDU	JLE		Page: 15	CLAIM SCHEDULE	age: 16
Date: 10/	15/2008	Refe	rence:		Batch Number: 39 Date: 10/15/2008 Reference:	
	Amount	PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
	114.36	28710/1	000000	00275	SOG-SOG EARLY INTERVENT COLL 1,394.18 * * Total * *	
950 LOADER PART	S 415.36	29210/1	000000	00280	600-600 EARLY INTERVENT COLL 1,394.18 * * Total * *	
NG MILEAGE		29210/1	000000	00280	600 EARLY INTERVENT COLL 1,394.18 * * Total * *	
ERVICE;ACCT#:27 INC NTAL	556026510417 35.65	71803 29210/1	000000	00280	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	
ON	1,187.55	* * Total *	*			00260
						00260
	1,187.55	* * Total *	*			00260
TE WASTE					DEPOSIT TICKET BOOKS INV 33806928 HARLAN C HURSTIS 48.00 28468/1 000000 4 HAIRCUTS 09/25/08	00260
	324.91	29171/1	000000	00300	635-635 COMMISSARY TRUST 1,163.24 * * Total * *	
SERVICE; ACCT#:7		29186/1 001	000000	00475	635 COMMISSARY TRUST 1,163.24 * * Total * *	
WASTE	433.08	* * Total *	*		640 CANINE TRUST FUND	
		* * Total *			640-640 CANINE TRUST FUND	
TE	433.08	* * Total *	*		SPENCER SIGNS & GRAPHICS 80.80 28471/1 000000 INV #6541 13 T-SHIRTS/CANINE DEMOS	00260
ICE					640-640 CANINE TRUST FUND 80.80 * * Total * *	
PLAN 0/07/08				00260	SAO CANTAR TRICT WIND 80.80 * * Total * *	
S SERVICES 08		29179/1		00260	640 CANINE TRUST FUND 80.80 * * Total * *	
ICE	21,266.32	* * Total *			*** End of Report ***	
	21,266.32	* * Total *	*			
T COLL						
	1 000 00		000000	00350		

OHIO EFA 200.00 29211/1 000000 00260 MON-TITLE V AIR POLLUTION, EMISSIONS PES MAXIE TIRE NOT THE REPAIR 197.00 28710/1 000000 00275 VAND TRACTOR THEE REPAIR

08-358

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #036 IN THE GENERAL FUND TO FUND #023 IN THE GENERAL FUND

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

WHEREAS, fund #023 is in need of funding in the amount of \$15,000.00;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00177-001 Medical Hygiene in the amount of \$15,000.00 to Supplies 023-00175-001; 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 # 023 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.

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

08-360

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX BRIDGES #125

Ralph A. Fegley moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

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

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 126 00425 125 \$3,500.00 125 00475 125 \$3,500.00 and further Workmen comp (roads) Unemployment (office)

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

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

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

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

Aye – 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

Kathleen Schaffer, Treasurer, on November 18 -20, 2008, to Columbus, Ohio, for County Treasurer Assn. Conference.

Roland Tkach, Auditor, on October 15, 2008, to Columbus, Ohio, for continuing education, also traveling is Annie Saunders, and Pat Mahl.

At 9:30 a.m. no public comment

# SIGNINGS Ohio Office of Criminal Justice

Suggest 1972   Froid Ending Date   Suggest 1972		o		minal Justice Serv BGRANT REPORT		つ	
Notes   College   Decision   De	A. Subgrant No:		001-6432	This report is required	for all OCJS subgrants and	and and	r the end of
Main Strict OCC   F. Subgravater   Sol. April 1979   Subgravater   Sub	3. Subgrant Title:		y/Restitution	each	quarter. Please fax one signed		1
Page				Ottice of	CEITING MEECO SUTTON IL (VI	-	<del>)</del> h
Total Appendix   Elevas Cassal Vella Authorises   Clop, Blanz Ep.   Norwall, Clinic 44837	Payment Request		s 15% of OCJS			nors	
Description		Harris County Vietim A	nistance				
2.   Sudget   1.   Approved   1.   Prior Title					V TALLYTO	T. De	bico
Contents			Expenditures	Expenditures	Expenditures		
	'ersoanel	25355.20	15472.28	5898.13			
Compared	Consultants						
	ravel	541.00	183.73	102.69			
	Conjument	0.00					
Candiental Fuels  Confidented Fu		1500.00	801.26	347.93			
Amende color bank minter Color		2000.00	272.05	329.91			
And the Control (1997) 1997 1997 1997 1997 1997 1997 1997							
TOME CHAIR SECTION ASSOCIATION. Levelly that all information and practical association and process of the opportunities. Proceedings of the opportunities op							
M. Feel M. Feel Approved Insight From YTD Expenditures DCB 17995.00 10191.5		\$29,396.20	\$16,729.32	\$23,407.98			
Distriction    Page   P	M. Fund				Total YTD Expend.	Unpaid Ob	digations
CRESTIFICATION & SIGNATURE.   Lovely that ill information and researching reported above as accorded above the stormatic and has been made in exception and researching and recording	Distribution	·	Expenditures				
Account March  1 (169) DO (157.72) 20.002 91.17.26  TODA COM TODA  1 (200.002) 15.55.73.16  TODA COM TODA  2 (200.002) 15.55.73.16  TODA COM TODA  3 (200.002) 15.55.73.16  TODA COM TODA  3 (200.002) 15.55.73.16  TODA COM TODA  4 (200.002) 15.55.73.16  TODA COM TODA  4 (200.002) 15.55.73.16  TODA COM TODA  4 (200.002) 15.55.73.16  TODA COM TODA  5 (200.002) 15.55.73.16  TODA COM TODA  1 (200.002) 15.55.7	OCJ8	17905.00					
Cold Position   Sept. Sp. 1998   Sept.	oral Match	11491.00	6537.82	2610.02	9147.84		
Coal Position CCR	n-Kind Match			27.500.77	F22 407 08		\$0.0
C. Cash Prediction     Control Production     Control	Fotal Cost					Total I	
VETE Specialistics   1,250,116   9187.36 [Separated 5]   9187.36 [Separated 5]	N. Cash Position				Forfeitures	Anterest	Oute
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Ralph A. Fegley moved to approve the release of \$30,477 in permissive tax funds to the City of Norwalk for traffic signalization upgrades at the locations identified in a letter from Public Works Director Joshua Snyder. 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

Ralph A. Fegley moved to purchase a snow plow for \$4,500.00 from Clark Equipment to be paid from out of permanent improvement fund. 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

### **OTHER BUSINESS**

Mike Adelman discussed the budget estimates and stated that he had spoken with the Auditor and is still in

the same ball park as earlier this year. Mr. Adelman also discussed the possibility of preparing a first quarter budget this year, and explained how this would work. Mr. Adelman stated that two budget work sheets would need to be sent to each department one with the first quarter and one with the full budget for the year. This would be with the understanding that the second worksheet could change as the revenue comes in. The board agreed that this would be the best way to do the budget.

At 9:57 a.m. the board recessed

At 10:28 a.m. regular session resumed.

08-359

## IN THE MATTER OF ACCEPTING AN AGREEMENT BETWEEN FOP/OLC CORRECTIONS SERGEANTS AND CORRECTIONS LIEUTENANTS AND THE HURON COUNTY SHERIFF

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

**WHEREAS,** negotiations between the Huron County Sheriff and the Fraternal order of Police representing Corrections Command concluded on October 7, 2008 with a tentative agreement;

and

WHEREAS, pertinent changes are as follows:

<u>Wages:</u> The wages for this unit are based upon rank differentials between the command officers and the corrections officers. There was no change made to wages in this contract – rank differentials, longevity and shift differentials remain the same.

<u>Insurance</u>: The insurance provision for this unit remained the same. The Commissioners still have the ability to set the insurance rates with 30 days notice. The unit attempted to change the language to give the FOP employees the same insurance premiums as the lowest premiums paid by employees.

**Article 2 SICK LEAVE:** The sick leave cash-out provision was changed to match the other members of the Sheriff's Dept.

<u>Article 12 BEREAVEMENT:</u> The bereavement leave provision was changed to restrict bereavement leave to immediate family only.

Article 12 HOLIDAY: Two holidays were added as time-and-one-half holidays to match the OPBA unit;

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby accepts the agreement between the FOP/OLC Corrections Command 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

• Contract on file Commissioners' Office.

At 10:31 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, and ORC 121.22 (G) (5) Matters required to be kept confidential by federal law or rules or state statutes. 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 11:36 a.m. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (5). 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 11:37 a.m.</u> Jeremy Iosue, Dylan, Iosue, came before the board to explain the FOP contract that has been ratified by the FOP. Mr. Iosue stated that he is recommending that the board accept the agreement. Also Mr. Iosue stated that the FOP office staff has approved their contract as well.

Mr. Adelman explained the retro pay and how this will affect the budget and where transfer can be made.

At 11:50 a.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on October 14, 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 11:50 a.m.

Signatures on File.

<sup>\*</sup> No action taken: