REGULAR SESSION

THURSDAY

OCTOBER 27, 2009

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, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the October 22, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the October 20, 2009 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

09-372

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

Mike Adelman 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 09-43 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Larry J. Silcox

	CLAIM	SCHEDULE	Page:	1	CLAIM	SCHEDU	LE		Page: 2
Batch Number: 43	Date:	Reference:		Batch	Number: 43 Date: 1	0/28/2009	Refe	rence:	
I hereby co Appropriat	ertify that there as	re sufficient funds in th the payment of the follow	e Various ving claims.		Vendor	Amount	PO/Line		Account
· ·	Rdaud Tkach.	Lyns Auditor		001-	12 HUMAN RESOURCES	185.00	* * Total *	*	
We hereby a	approve for payment s itemized below.	by the County Auditor th	e following	001-0	13 JUVENILE COURT				
11	M/ Rana				TOM MEZICK BUSINESS CARDS	43.97	29564/1	000000	00175
7/1	ike Adeliner				CHRISTIE LANE INDUSTRIES IN SHREDDING	54.90	29570/1	000000	00475
County Com	f files			001-0	13 JUVENILE COURT	98.87	* * Total *	•	
Vendo		Amount PO/Line W	arrant Account	001-0	16 PROBATE COURT				
001 GENERAL FUND					LINDA K ZIMMERMAN MILEAGE REIMB	102.30	29596/1	000000	00475
001-001 COUNTY COM			00000 00475		PAUL F KUTSCHER JR MILEAGE REIMB	39.60	29596/1	000000	00475
	PECHNOLOGIES IN MP5000 CNIN048059M	448.61 29828/1 0	00000 00475	001-0	16 PROBATE COURT	141.90	* * Total *	*	
001-001 COUNTY COM	MISSIONERS	448.61 * * Total * *		001-0	17 CLERK OF COURTS				
001-003 AUTO DATA I	PROCESSING				MCBEE LASER CHECKS	404.90	29870/1	000000	00175
MANATRON INC	SUPPORT INVC037279		00000 00275		SHIPLEYS OFFICE SUPPLY INC ENVELOPES, INK CART, CALEN		29870/1	000000	00175
PITNEY BOWES		250.00 30132/1 0	00000 00275		MT BUSINESS TECHNOLOGIES IN AFICIO MP4000 CNIN047027	611.41	30123/1	000000	00275
001-003 AUTO DATA I	PROCESSING	3,657.00 * * Total * *		001-0	17 CLERK OF COURTS	1,666.85	* * Total *	*	
001-010 C PLEAS ADV	JLT P			001-0	22 BLDG & G-M & OPERATI				
	ICE SUPPLY INC	54.45 30230/1 0	00000 00175		G & L SUPPLY CO	331.22	30163/1	000000	00175
MT BUSINESS ?	PECHNOLOGIES IN P3350B CNIN048135M	298.87 29908/1 0	00000 00200		TOWELS INV 397484 VERIZON NORTH TELEPHONE/COMMISSIONERS	852.87		000000	00525
		353.32 * * Total * *			VERIZON NORTH	402.17		000000	00525
001-010 C PLEAS AD		353.32 * * 10ca1 * *			TELEPHONE/BSMT 27 5505 2 VERIZON NORTH	173.55		000000	00525
001-012 HUMAN RESOU					TELEPHONE/CLERK 27 5505 VERIZON NORTH	131.53		000000	00525
2010 MEN	LIC EMPLOYEE LA MBERSHIP DUES		00000 00475		TELEPHONE/BD OF ELECT 27 VERIZON NORTH	53.55		000000	00525
	JIC EMPLOYEE LA MBERSHIP DUES	125.00 29819/1 0	00000 00475		TELEPHONE/JUVENILE 27 55 VERIZON NORTH	105.50		000000	00525
					TELEPHONE/TREASURER 27 5	505 2648170057	08		
in a ,									

REGULAR	SESSION			HURSDAY OCT	OBER
	CLAIM SCHEDULE		Page:	C L A I M S C H E D U L B	Page: 4
Batch Number: 43		ference:		Batch Number: 43 Date: 10/28/2009 Reference:	
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warra	nt Account
COLUMBIA GAS GAS INV 00014	103.26 9870000004	000000	00527	COLUMBIA GAS 357.46 00000 JAIL GAS INV 000149870000004	0 00527
001-022 BLDG & G-M & OPE	RATI 2,153.65 * * Total	* *		001-036 JAIL OPERATIONS 3,708.28 * * Total * *	
001-023 SHERIFF				001-039 INSURANCE & TAXES	
BP PRODUCTS INC GAS	91.13 29517/1	000000	00175	HILLS INTERIORS INC 900.00 30161/1 00000 CARPET @ 12 B MAIN	0 00565
WHITS END LLC 2 SHIRTS FOR	250.00 29522/1 DANIEL,DECAL INV 1077 30.00 29518/1	000000	00200 00275	001-039 INSURANCE & TAXES 900.00 * * Total * *	
REIMB FOR SEW	ING PATCHES MACHINE 216.50 29518/1	000000	00275	001-040 MISCELLANEOUS	
NEW MOTOR, SER ADVANCED COMPUTER	V ON TIME STAMPER INV 316932 80.00 29518/1	000000	00275	TREASURER STATE OF OHIO 0.41 29826/1 00000 SEPT BCMH TREATMENT/10201133	
SERVICE ON MO PARTS DISTRIBUTORS	NTANA'S LAPTOP INV 88334 INC 119.49 29518/1	000000	00275	CHARLES R HALL JR 211.00 29834/1 00000 INDIGENT CRI 20090683	
GASKET, IGNITI	ON COIL,BLADE ONS 310.93 29518/1 CARDS FOR ROAD OFFICERS 09/09-10/0	000000	00275	STEVEN G PALMER 650.00 29834/1 00000 INDIGENT CRI 2009-490 THORNTON HARMOOD & 73.00 29834/1 00000	
HURON COUNTY COMMI VEHICLE MAINT	SSIONERS 32.62 29518/1 /SHERIFF	000000	00275	INDIGENT DNA 2009 00029	00570
VERTZON WIRELESS	31.11 29493/1 PHONE 10/07-11/06	000000	00475	001-040 MISCELLANEOUS 934.41 * * Total * *	
001-023 SHERIFF	1,161.78 * * Total	* *		001 GENERAL FUND 17,538.37 * * Total * *	
001-030 HEALTH & V STATE				102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT	
TREASURER STATE OF SEPT BCMH TRE	OHIO 2,128.70 29827/1 ATMENT/10201133	000000	00564	VERTZON WIRELESS 114 75 29525/1 00000	00260
001-030 HEALTH & V STATE	STIC 2,128.70 * * Total	* *		CELL PHONES B & A MCLAUGHLIN 10/07-11/06/09 NEXTEL COMMUNICATIONS 44.99 29525/1 00000	00260
001-036 JAIL OPERATIONS				1 CONNECTION CARD FOR B MCLAUGHLIN 09/09-10/08 102-102 DRUG LAW ENFORCEMENT 159.74 * * Total * *	
RADIO SHACK CORP PHONES FOR JA	47.34 29507/1 IL INV 226103,226746 46.64 29530/1	000000	00200		
WATCH SYSTEMS LLC COMMUNITY SEX	46.64 29530/1 OFFENDER NOTICE-J WEST INV 9676 360.26 29530/1	000000	00275	102 DRUG LAW ENFORCEMENT 159.74 * * Total * *	
CALCOM INC 9 REFURBISHED GLOBAL TRACKING SE	SMOKE DETECTORS INV 28283	000000	00275 00275	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
ANKLE MONITOR	FOR CASSANDRA LUNA INV 1702 2,481.58 29530/1	000000	00275	MNJ TECHNOLOGIES DIRECT INC 232.00 29848/1 00000 TONER CARTRIDGE-1 BLACK	
CINTAS CORP #318	CAN FINGREPRINT MACHINE INV 32878, 65.00 29530/1	32895 000000	00275	TERESA ALT 64.00 29865/1 00000 TRAVEL-NON TAXABLE	00300
MAT RENTAL IN	J 318746603				
	CLAIM SCHEDULE		Page:	CLAIM SCHEDULE	Page: 6
Batch Number: 43		ference:		Batch Number: 43 Date: 10/28/2009 Reference:	
Vendor	Amount PO/Line			Vendor Amount PO/Line Warra	
COLUMBIA GAS UTILITIES 9/1	4-10/13/09	000000	00350	BRENDA CONLEY 4,086.71 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
CDW GOVERNMENT INC PRINTER-HP-KA CDW GOVERNMENT INC	THY OTT	000000	00475	LINDA COOPER 305.35 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
HP PRINTER-AM HY TEK TRUCK & AUT	Y LEIBOLD	000000	00475	KELLI CORDER 424.78 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009 KIMBERLY STEPHENS 6,200.06 29854/1 00000	
VEHICLE MAINT	ENANCE 2292 D CENTER 48.26 29840/1	000000	00475	KIMBERLY STEPHENS 6,200.06 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009 CHRISTINA DAVIS 598.78 29854/1 00000	
VEHICLE MAINT HY TEK TRUCK & AUT	ENANCE 2110 D CENTER 374.32 29840/1	000000	00475	DAY CARE PROVIDERS-SEPT 2009 SARA BICHBLBERGER DAY CARE PROVIDERS-SEPT 2009	0 00470
VEHICLE MAINT HY TEK TRUCK & AUT VEHICLE MAINT	D CENTER 52.48 29840/1	000000	00475	MICHRIE PRITHER 2.876.65 29854/1 00000	0 00470
HY TEK TRUCK & AUT VEHICLE MAINT	D CENTER 190.65 29840/1 ENANCE 2252	000000	00475	DAY CARE PROVIDERS-SEPT 2009 AMY J FIGLEY 1,095.81 29854/1 00000	0 00470
PABODIE DESIGN STU WEB HOSTING	DIOS LLC 752.00 29840/1	000000	00475	DAY CARE PROVIDERS-SEPT 2009 JAMET R FILSINGER DAY CARE PROVIDERS-SEPT 2009 840.32 29854/1 00000	
NATIONAL CITY BANK ALPHABET SIGN	140.50 29840/1 S-WILLARD OFC	000000	00475	DAY CARE PROVIDERS-SEPT 2009 FIRST UNITED METHODIST DAY 1,447.80 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
115-115 ADM. & OPERATION	3,316.19 * * Total	* *		JANINE GIBSON 2,274.37 29854/1 00000	
115-116 SOCIAL SERVICES				CHERYL GILLISPIE 414.55 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009 DIANE GRAHAM 1,280.32 29854/1 00000	
JONATHAN COOPER TRAVEL-NON TA	16.50 29857/1 KABLE	000000	00300	DAY CARE PROVIDERS-SEPT 2009 DONNA GROSS 630.42 29854/1 00000	
MARIANNE ANDREWS DAY CARE PROV	516.30 29854/1 IDERS-SEPT 2009 39.28 29854/1	000000	00470 00470	DAY CARE PROVIDERS-SEPT 2009 AUDREY HARVEY 2,532.50 29854/1 00000	0 00470
CRYSTAL BARBER DAY CARE PROV	IDERS-SEPT 2009	000000	00470	DAY CARE PROVIDERS-SEPT 2009 UPDATURE NIVON 424.24 29854/1 00000	0 00470
LORENE D BARNHART DAY CARE PROV HEATHER BLAIR	1.596.61 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 SARA HURST DAY CARE PROVIDERS-SEPT 2009 2,338.57 29854/1 00000	0 00470
DAY CARE PROV.	IDERS-SEPT 2009 972.80 29854/1	000000	00470	EMSLY-JANE INGRAM 158.10 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
DAY CARE PROV	IDERS-SEPT 2009 2,609.23 29854/1	000000	00470	BARBARA JONES 216.29 29854/1 00000	
JESSICA BROWN	IDERS-SEPT 2009 571.04 29854/1 IDERS-SEPT 2009	000000	00470	SHIRLEY JONES 1,735.40 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
ASHLEY BURKETT	1,413.94 29854/1 IDERS-SEPT 2009	000000	00470	SHERRY JURIST 1,025.80 29854/1 00000 DAY CARB PROVIDERS-SEPT 2009 JUST LIKE HOME CHILDCARE & 323.15 29854/1 00000	
CARE WORKS INC DAY CARE PROV	1,877.11 29854/1 TDRRS-SRPT 2009	000000	00470	DAY CARE PROVIDERS-SEPT 2009 KENDALS CARE FOR KIDS 4.00 29854/1 00000	
CONNIE CHAPMAN DAY CARE PROV. COMMUNITY CHILD CA	3.613.44 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 D. H INVESTMENT INC 394.00 29854/1 00000	
COMMUNITY CHILD CA DAY CARE PROV	RE CENTER 1,062.93 29854/1 IDERS-SEPT 2009	000000	00470	DAY CARE PROVIDERS-SEPT 2009	
	CLAIM SCHEDULE		Page:	CLAIM SCHEDULE	Page: 8
Batch Number: 43 Vendor	Date: 10/28/2009 Re Amount PO/Line	eference:	Account	Batch Number: 43 Date: 10/28/2009 Reference: Vendor Amount PO/Line Warrs	nt Account
D & H INVESTMENT I		000000	00470	Vendor Amount FO/Line Warre DENISE RANKIN 1,306.64 29854/1 00000	
DAY CARE PROV	IDERS-SEPT 2009 EVELOPMEN 6,637.26 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 **IMBERLY & PATLIFF 2.680.26 29854/1 00000	
DAY CARE PROV	IDERS-SEPT 2009 884.40 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 CHRISTIE REYNOLDS 2,928.37 29854/1 00000	0 00470
DAY CARE PROV CHRISTINA L. KUHLM	IDERS-SEPT 2009 AN 855.20 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 ROBIN RISNER 3,703.06 29854/1 00000	0 00470
DAY CARE PROV PAMELA S MANGOLD	IDERS-SEPT 2009 410.14 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 TAMMY L ROBINSON 3,720.68 29854/1 00000	0 00470
TINA MARKEL	IDERS-SEPT 2009 1,445.08 29854/1 IDERS-SEPT 2009	000000	00470	DAY CARE PROVIDERS-SEPT 2009 VEDA KAY ROSIAN DAY CARE PROVIDERS-SEPT 2009 5,195.49 29854/1 00000	
DONNA MCKENNA	220.88 29854/1 IDERS-SEPT 2009	000000	00470	NANCY K ROSS 265.63 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
ELIZABETH DARLENE DAY CARE PROV	MEADE 1,015.36 29854/1 IDERS-SEPT 2009	000000	00470	KELLIE A ROWE 2,319.29 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
LIBBY LEE MEYER DAY CARE PROV	1,811.00 29854/1 IDERS-SEPT 2009	000000	00470	DANIELLE SANCHEZ 808.92 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
BETH MEYERS DAY CARE PROV	1DERS-SEPT 2009 636.04 29854/1 357.72 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009	
PATRICIA J MONTGOM	IDERS-SEPT 2009 ERY 1,014.22 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 AMY SHIFTT 2,069,39 29854/1 00000	
DAY CARE PROV	IDERS-SEPT 2009 285.70 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 09.26 29854/1 00000	
DAY CARE PROV IRENE MULDER	IDERS-SEPT 2009 247.12 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 MARILYN SIMON 439.96 29854/1 00000	0 00470
DAY CARE PROV	IDERS-SEPT 2009 549.48 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 DAWN SMITH 810.08 29854/1 00000	0 00470
	IDERS-SEPT 2009 68.32 29854/1 IDERS-SEPT 2009	000000	00470	DAY CARE PROVIDERS-SEPT 2009 KELLY SMITH 562.36 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
	446.33 29854/1 IDERS-SEPT 2009	000000	00470	PAULA J SMITH 1,558.82 29854/1 00000	
NORWALK CHILDCARE DAY CARE PROV	CENTER IN 5,583.12 29854/1 IDERS-SEPT 2009	000000	00470	ST PAULS CHRISTIAN 1,175.87 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
CONNIE ONEY DAY CARE PROV	2,792.27 29854/1 IDERS-SEPT 2009	000000	00470	TERRY L STORY 1,818.84 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
KATHLLEN A PAULSEN DAY CARE PROV	242.03 29854/1 TDERS-SEPT 2009	000000	00470	VANGELINA STUART 2,516.57 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
SHEILA M PRATER DAY CARE PROV	1,592.24 29854/1	000000	00470	JUDITH SUDDITH 258.51 29854/1 00000 DAY CARE PROVIDERS-SEPT 2009	
KELLY QUILLEN DAY CARE PROV	2,637.75 29854/1 IDERS-SEPT 2009 275.88 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009	
CUANNOM U DARREDTY	IDERS-SEPT 2009 735.28 29854/1	000000	00470	DAY CARE PROVIDERS-SEPT 2009 THE CHILD NEST LID 809.34 29854/1 00000	
DAY CARE PROV	IDERS-SEPT 2009			DAY CARE PROVIDERS-SEPT 2009	

	CLAIM	SCHEDUI	E		Page: 9		CLAIM S	CHEDU	L E		Page:
tch Number: 43	Date: 10/2		Refere PO/Line W	nce: arrant	Account	Batch Number: 43	Date: 10/28	/2009 mount	Refe PO/Line	warrant	Accou
Vendor RENEE THOMPSON		749.11 29		00000	00470	UIIDON COUNTY TREAS	URRR			000000	00470
DAY CARE PROT MARGARET CAROL TU	VIDERS-SEPT 200 RNER	09 588.20 29		00000	00470	IV-D SEPT 200	9 OF COURT	1,064.67		000000	00470
DAY CARE PRO	VIDERS-SEPT 200	2.935.78 29	9854/1 0	00000	00470	IV-D CONTRACT	SEPT 2009		* * Total *		
FONNA VANFLEET	WIDERS-SEPT 200	494.60 25	9854/1 0	00000	00470	117-117 CHILD SUPPORT EN	FORC	10,866.90	· · IOCAL	-	
MARIA VICK DAY CARE PRO	VIDERS-SEPT 200	281.37 29		00000	00470	117 CHILD SUPPORT ENFORC		10,866.90	* * Total *	* *	
BLOOMVILLE VILLAGE DAY CARE PROT	E WIDERS-SEPT 200	384.48 29		00000	00470	125 AUTO TAX 125-125 AUTO TAX - OFFIC	E				
TAYLIA V WALKER DAY CARE PROT	VIDERS-SEPT 200	756.52 25 09 3,017.22 25		00000	00470	DELL MARKETING L.F		154.97	30223/1	000000	00175
WEE CARE DAY CARE DAY CARE PRO ANGELA WILLIAMS	WIDERS-SEPT 200	09 1,952,15 29		00000	00470	TONER & SOUND WAL-MART COMMUNITY DIGITAL CAMER	BRC	9.88	30223/1	000000	00175
DAY CARE PRO	VIDERS-SEPT 200	09		00000	00470	WAL-MART COMMUNITY DIGITAL CAMER	BRC A & SD CARD	139.00		000000	00200
DAY CARE PROT	VIDERS-SEPT 200		9854/1 0	00000	00470	PRESTIGE OFFICE EC	UIPMENT L N TYPEWRITER	120.00		000000	00275
DAY CARE PROT	VIDERS-SEPT 200		9854/1 0	00000	00470	TRACKER SOFTWARE O	ORPORATIO TWARE SUPPORT	405.00 398.44		000000	00275
CINDY S WRIGHT	OVIDERS-SEPT 200	1,073.52 25	9854/1 0	00000	00470	COLUMBIA GAS NATURAL GAS C	HARGES	398.44		000000	00475
	OVIDERS-SEPT 200 OVIDERS-SEPT 200		9854/1 0	00000	00470	OHIO EDISON ELECTRIC CHAP VERIZON NORTH	GES SL	135.98		000000	00475
STACIA J ZELMS DAY CARE PRO	OVIDERS-SEPT 20	1,092.50 2		100000	00470	LOCAL PHONE O	*TTON	37.00	30218/1	000000	00475
AMERICAN RED CROS	CARE	315.00 2		00000	00475	ANNUAL NEWSPA	PER SUBSCRIPTION				
CLEVELAND HEARING INTERPETING	FCSA	159.00 2		000000	00475	125-125 AUTO TAX - OFFIC		1,627.67	* * Total		
FISHER-TITUS MEDIC QUALITY CHILL FUELMAN	D CARE	231.87 2	,	00000	00475	125-126 AUTO TAX - ROADS BAUM HYDRAULICS CX		281.33	30224/1	000000	00275
FUEL-PCSA MERCY HOSPITAL OF	WILLARD	80.00 2		000000	00475	3X10 WELD SH	LFT FOR #436	444 61	20224/1	000000	00275
QUALITY CHIL	D CARE					PIVO, LIFT L	NKAGE, CLEVIS,	PIN FOR #5	79 30224/1	000000	00275
116 SOCIAL SERVICES	į.	134,750.90 *	* Total * *	,		HYDRAULIC FLU NORWALK REFLECTOR	IID & GUARDOL INC		30220/1	000000	00325
PUBLIC ASSISTANCE		138,067.09 *	* Total * *	•		LEGAL NOTICE	NGS INC	340.07	30227/1	000000	00475
CHILD SUPPORT ENFOR -117 CHILD SUPPORT E	C INFORC					CLAMP, WHEEL ZEP MANUFACTURING ZEP TNT, DYNA	COMPANY REACH & 40	710.55	30227/1	000000	00475
					Page: 11						
h Number: 43	CLAIM Date: 10/2	S C H E D U L 28/2009	Refere	nce:	rage: 11	Batch Number: 43	CLAIM S Date: 10/28			erence:	Page:
Vendor		Amount	PO/Line W	arrant	Account	Vendor	Α	mount	PO/Line	Warrant	Accou
126 AUTO TAX - ROADS	S	3,561.12 *	* Total * *			132 CLERK OF COURTS - TI		405.27	* * Total *		
127 AUTO TAX - BRIDG						134 CLERK OF COURT COMPU					
SWARTZ POTATO FARM	M LLC	635.70 30	306/1 0	00000	00210	134-134 CLERK OF COURT C				000000	00260
PIPE & COUPLE THE MANNIK & SMITE PROFESSIONAL	H GROUP IN	972.00 30	0059/1 0	00000	00525	VIKING TECHNOLOGY DOMAIN NAME R MT BUSINESS TECHNO	INC BGIS INV 18830	275.00	29877/1	000000	00260
OHIO CAT EQUIPMENT RE		5,590.00 30	3311/1 0	00000	00526	MT BUSINESS TECHNO SCAN OPTION C	LOGIES IN NIN047027M	53.48	29877/1	000000	00260
	IC I MATERIALS TEST	1,733.00 30 TING ON NH-253)182/1 0 3-00.39 N	00000	00526	134-134 CLERK OF COURT C	OMPU	328.48	* * Total *	• •	
127 AUTO TAX - BRID			* Total * *			134 CLERK OF COURT COMPU		328.48	* * Total *		
		14,119.49 *	* Total * *			137 DYS SUBSIDY-VARIABLE					
AUTO TAX RECORDERS EQUIPMENT	,	±=,±±2.42 *				137-137 DYS SUBSIDY-VARI	MDLIK	1,250.00	29591/1	000000	00525
131 RECORDERS EQUIPM	MENT				00000	JUV. OFFICER	SALARY SUBSIDY	10/1-12-31	-09		
ISSG INC WEB PAGE		500.00 30		00000	00200	137-137 DYS SUBSIDY-VARI	ABLE	1,250.00	* * Total *		
MT BUSINESS TECHNO RIC3035SPF II MT BUSINESS TECHNO	ULOGIES IN NV 135324572	264.61 30 492.60 30		100000	00200	137 DYS SUBSIDY-VARIABLE		1,250.00	* * Total *		
RICOH AFICIO	MP2500 CNIN04	6992M, CNIN0470	007M			145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVI	CE F				
131 RECORDERS EQUIP	MENT	1,257.21 *	* Total * *			FREDA & JAMES ROWE		525.00	30117/1	000000	00150
RECORDERS EQUIPMENT	:	1,257.21 *	* Total * *			KPIP-NATHAN M COLUMBIA GAS	OORE	473.11		000000	00150
CLERK OF COURTS - T	ri .					ESAA-SKINNER- CANDY KRAUSE		68.04	30117/1	000000	00150
132 CLERK OF COURTS		39.01 2	9873/1 /	00000	00175	ESAA-MATTER F KEN & PATRICIA SMI	AMILY TH	26.50	30117/1	000000	00150
SHIPLEYS OFFICE STATES AND RUSTNESS TECHN	IT, RUBBER STAM			00000	00175	ESAA-DENSON FIRELANDS ELECTRIC ESAA-LOGAN FA	CO-OP IN	147.87	30117/1	000000	00150
MT BUSINESS TECHN COIPER S316 THOMAS TAYLOR	CNIN047937M	37.40 2		000000	00300	JENNIFER L RAINEY		400.00	30117/1	000000	00150
MILEAGE 10/0		46.04 2		00000	00475	FOSTER CARE E DEBBIE NOTTKE FOSTER CARE E		88.00	30117/1	000000	00150
TELEPHONE/TI	TLE 27 5570 26	16456222 08				DIANE GRAHAM FOSTER PARENT		80.00	30117/1	000000	00150
132 CLERK OF COURTS) - TI	405.27 *	* Total * *	•		GREGORY C KECK PHD PASSS-ALEX WH		407.50	30117/1	000000	00150
					Page: 13		CLAIM S	снври	L E		Page:
		SCHEDUI									rage.
	Date: 10/2	28/2009	Refere	nce:	Account	Batch Number: 43	Date: 10/28			rence:	Accou
Vendor	Date: 10/2	28/2009 Amount	Refere PO/Line W		Account 00150	Vendor AMY COLYER	A	/2009 mount 500.00	PO/Line		
Vendor GREGORY C KECK PHI PASSS-AMANDA	Date: 10/2	28/2009 Amount	PO/Line W	arrant		Vendor AMY COLYER KPIP-ARIANNA PREDA & JAMES ROWE	DAVIS	mount	PO/Line 30117/1	Warrant	Accou
Vendor GREGORY C KECK PHI PASSS-AMANDA EHOVE CAREER CENTI CHAFFEE/IL-GJ DEBBIE NOTTKE	Date: 10/2	28/2009 Amount 178.00 30	PO/Line W 0117/1 0	arrant 00000	00150	Vendor AMY COLVER KPIP-ARIANNA FREDA & JAMES ROWE KPIP-IAN MOOR	DAVIS	500.00	PO/Line 30117/1 30117/1	Warrant 000000 000000	Accou 00150
Vendor GREGORY C KECK PHI PASSS-AMANDA EHOVE CRAEER CENTI CHAFFEE/IL-G DEBIE NOTTKE CHAFFEE/IL	Date: 10/2 D. WAHL ER ARY HALL	28/2009 Amount 178.00 30 50.00 30	PO/Line W 	arrant 00000	00150 00150	Vendor AMY COLYER KPIP-ARIANNA PREDA & JAMES ROWE	DAVIS	500.00	PO/Line 30117/1	Warrant 000000 000000	Accou 00150
Vendor GREGORY C KECK PHI PASSS-AMANDA BHOVE CAREER CENTI CHAFFEE/IL-G DEBBIE NOTTKE CHAFFEE/IL DEBBIE NOTTKE CRAFFEE/IL	Date: 10/2 D WAHL ER HARY HALL	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 980.00 30	Refere PO/Line W 0117/1 0 0117/1 0 0117/1 0 0117/1 0 0117/1 0	00000 00000 00000 00000	00150 00150 00150 00150 00150	Vendor AMY COLVER KPIP-ARIANNA FREDA & JAMES ROWE KPIP-IAN MOOR	DAVIS E CE F	500.00 525.00	PO/Line 30117/1 30117/1	Warrant 000000 000000	Accou 00150
Vendor GREGORY C KECK PHI PASSS-AMANDA EHOVE CAREER CENTI CHAFFES/IL-G DEBLE NOTTKE CHAFFES/IL DEBLE NOTTKE JERRADAYNE ZLDARI JUDY SPEARS FOSTER CARE I JUDY SPEARS FOSTER CARE	Date: 10/2 D MAHL EARY HALL PAYROLL SEPT 20 N PAYROLL SEPT 21 PAYROLL SEPT 2	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 009 2,005.00 30	Refere PO/Line W 0117/1 0 0117/1 0 0117/1 0 0117/1 0 0117/1 0 0117/1 0	00000 00000 00000 00000 00000	00150 00150 00150 00150 00150	Vendor AMY COLURB KEIP-ARIANNA FREDA & JAMES ROME KEIP-TAN MOOR 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 160 DITCH MAINTERANCE	DAVIS E CE F	500.00 525.00	PO/Line 30117/1 30117/1 * * Total *	Warrant 000000 000000	Accou 00150
Vendor GREGORY C RECK PHI PASSS-AMANDA EHOVE CARERE CENTI CHAFFEE/IL-Q DEBBLE NOTIKE J DEBBLE NOTIKE FOSTER CARE JUNY SPEARS FOSTER CARE KEN & PATRICIA SM FOSTER CARE	Date: 10/2 WAHL ER ARY HALL PAYROLL SEPT 20 PAYROLL SEPT 20 PAYROLL SEPT 20 PAYROLL SEPT 20	28/2009 Amount 178.00 36 50.00 36 154.00 36 3,495.00 36 980.00 36 2,005.00 36 1,145.00 36	Refere PO/Line W 00117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Garrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150	Vendor AMY COLYER REFE-ARIANNA FREDA & JAMES ROWE FREDA & JAMES ROWE FREDA & JAMES ROWE FREDA MANUEL 145-145 CHILDREN'S SERVICE F 160 DITCH MAINTENANCE 160-160 DITCH MAINTENANC TUPPMAN EQUIPMENT	DAVIS E CE F	500.00: 525.00: 24,913.02	PO/Line 30117/1 30117/1 * * Total *	Warrant 000000 000000	Accou 00150
Vendor GREGORY C KECK PH PASS - MANDA EHOVE CARERE CENTI CHAPPEP/IL-G DEBBIE NOTTKE DEBBIE NOTTKE FOSTER CARE JUNY SERACA JUNY SERACA KEN 6 PATRICIA SK FOSTER CARE JAMES & DEBBIE OR FOSTER CARE JAMES & DEBBIE OR FOSTER CARE	Date: 10/2 W WAIL W WAIL ER PAYROLL SEPT 20	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 980.00 30 2,005.00 30 1,45.00 30 1,45.00 30	Refere PO/Line W D117/1 0	00000 00000 00000 00000 00000	00150 00150 00150 00150 00150	VENDOR ANY COLYER PED ALLINGA FREDA & UNIONS FREDA & UNIONS FREDA & UNIONS 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE 146 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE 170FPANN BOOLIPHENT PRINT HURGH COUNTY SERVIC	DAVIS E CE F E E & SUPPLY	500.00: 525.00: 24,913.02	PO/Line 30117/1 30117/1 * * Total * * * Total *	Warrant 000000 0000000 * *	Accou 00150 00150
Vendor GREGORY C KECK PM PASS-AMANDA EHOVE CARRER CENTY CHAFFEE/IL-G DEBBLE NOTTKE CHAFFEE/IL-G DEBBLE OR POSTER CARE JAMES & DEBBLE OR FOSTER CARE WILLIAM D. KOPAG FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE	Date: 10/2 D WANL ER ARY MALL PAYROLL SEPT 20 N PAYROLL SEPT 20 IITH PAYROLL SEPT 20 TH PAYROLL SEPT 20 TH PAYROLL SEPT 20 TH PAYROLL SEPT 20 R.	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 980.00 30 2,005.00 30 1,45.00 30 900.00 30 1009	Refere PO/Line W 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0	arrant 00000 00000 00000 00000 00000 00000	00150 00150 00150 00150 00150 00150 00150	Vendor AMY COLYER KPIP-ARIANNA FREDA & JAMES EOME FREDA & JAMES EOME 145-145 CHILDREN'S SERVI 145 CHILDREN'S SERVICE F 160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE 170-170 DITCH MAINTENANCE 170-170 DITCH MAINTENANCE 170-170 CHORAT HUNGN COUNTY SNOIN STONE ERBAIL	DAVIS E CE P E E & SUPPLY	500.00 : 525.00 : 24,913.02 : 24,913.02 : 36.00 : 212.36 : 52.50	PO/Line 30117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29649/1	Warrant 000000 000000 * * 000000 000000 000000	Accou 00150 00150 00175 00175
Vendor GREGORY C KECK PH PASS-AMMINA EHOVE CARERE CENTI- DEBLI LOVE CARERE CENTI- DEBLI LOVE CARERE CENTI- DEBLI LOVE CARERE CARE JERIA CARE JERIA CARE JERIA CARE JUDY SPEARS ONE POSTER CARE JUDY SPEARS ONE POSTER CARE JAMES & DEBLIE OR FOSTER CARE JERIA CARE JER	Date: 10/2 D WANL ER ARRY HALL PAYROLL SEPT 20 N PAYROLL SEPT 20 ITH HOUSE SEPT 20 ITH HOUSE SEPT 20 JR. PAYROLL SEPT 20 JR. PAYROLL SEPT 20	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 980.00 30 2,005.00 30 1,145.00 30 990.00 30 009 009 009 009 1,200.00 30	Refere PO/Line W 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0 1117/1 0	arrant 00000 00000 00000 00000 00000 00000	00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KPIP-ARIANNA FREDA & JAMES ROME FREDA & JAMES ROME 145-145 CHILDREN'S SERVI 145 CHILDREN'S SERVICE F 160 DITCH MAINTERNACE 160-160 DITCH MAINTERNACE 160-160 DITCH MAINTERNACE TUFFMAN EQUIUMENT HUNGON COUNTY ENGIN STOME REPAIR F FARM DRAINAGE RF FARM DRAINAGE REP FARM DRAINAGE	DAVIS E E E S SUPPLY EER E TAPE CLATES LT	36.00 212.36 525.00	PO/Line 30117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29649/1 29650/1	Warrant 000000 000000 * * 000000 000000 000000 000000	00150 00150 00150 00175 00175 00175 00275
Vendor GREGORY C KECK PH PASSS-AMMINA EHOVE CARREK CENTI CHAPPEVIL-0 DEBBI-NOTRE FOSTER CARE JERRALNYEE ZIDARI JUDY SPEARS GARE FOSTER CARE	Date: 10/2 DATE: 10/2 WAHL REY HALL PAYROLL SEPT 20	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 980.00 30 1,145.00 30 1,196.00 30 909 00.00 30 109 105.00 30 109 1,250.00 30 109 1,250.00 30	Refere PO/Line W DD117/1 0	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor AMY COLYER FREDA & JAMES ROME FREDA & JAMES ROME 145-145 CHILDREN'S SERVI 145 CHILDREN'S SERVICE F 160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE TUFFMAN EQUIFMENT HURGH COUNTY ENNIN STOME REPAIR FF PROME REP	DAVIS E E E S SUPPLY EER E TAPE CIATES LT EEVICES	36.00 212.36 52.50 24,913.02 36.00 212.36 52.50 275.00	PO/Line 30117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1	Warrant 000000 0000000 * * 000000 000000 000000 000000 000000 0000	00150 00150 00150 00175 00175 00175 00275
Vendor GREGORY C KECK PH PASS-AMNOA EHOVE CAREE CENTI CHAPPE/IL-G DEBSIE NOTIKE POSTER CARE; JERRALAYNE ZIDACH JOON THE JOON THE FOSTER CARE; JUD FOSTER CARE; FOSTER CAR	Date: 10/2 D WAHL ER HALL PAYROLL SEPT 20 PAYROLL SEPT 20 PAYROLL SEPT 20 THE PAYROLL SEPT 20	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 980.00 30 1,196.00 30 009 1,960.00 30 009 1,200.00 30 009 1,200.00 30 009 1,750.00 30	Refere PO/Line W 1117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0 0117/1 0 0	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KPIP-ARIANNA FREDA & JAMES ROME FREDA & JAMES ROME 145-145 CHILDREN'S SERVI 145 CHILDREN'S SERVICE F 160 DITCH MAINTERNACE 160-160 DITCH MAINTERNACE 160-160 DITCH MAINTERNACE TUFFMAN EQUIUMENT HUNGON COUNTY ENGIN STOME REPAIR F FARM DRAINAGE ENGRE & ASSE BOOKKERSPINS S BLAKE'S SANITATIOS ENGRY SANITATIOS ENGRY SANITATIOS ENGRY SANITATIOS HEL LEGOON TOMBRILL	E E TAPE CITATES IT ERRYICES LUTD RK	mount 500.00 24,913.02 24,913.02 36.00 212.36 52.50 275.00 1,875.00 300.00	PO/Line 30117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1	Warrant 000000 0000000 * * 000000 000000 000000 000000 000000 0000	00150 00150 00150 00175 00175 00175 00275 00275
VENDOTY C KECK PH PASSS-AMMINA EHOVE CAREEK CENTI EHOVE CAREEK CENTI DEBLE NOTTELL-G CHAFFEE/IL DEBLE NOTTELL-G CHAFFEE/IL DEBLE NOTTELL-G JERRALAYNE ZIDARI FOOTER CARE I JUDY SOSTER CARE I JUDY SOSTER CARE I JUDY SOSTER CARE I JUDY SOSTER CARE I AND FOOTER CARE I FOOTER CARE FOOTER CARE ROSEGER CAR	DATE: 10/2 DANIL ER RAPYROLL SEPT 20 PAYROLL SEPT 20 TH ADVISOR SEPT 20	28/2009 Amount 178.00 30 50.00 30 154.00 30 3,495.00 30 980.00 30 1,196.00 30 009 1,960.00 30 009 1,200.00 30 009 1,200.00 30 009 1,750.00 30	Reference PO/Line M No. No	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KEPT-ALLINGA FREDA & FEPT-ALLINGA FREDA MAINTENNAC TUFFMAN EQUIPMENT FREDA COUNTY ENGIN FREDA COUNTY SENSIT HURGH COUNTY SENSIT SEN	E CE F E & SUPPLY EER E TAPE LT RECTARES	mount 500.00 24,913.02 24,913.02 36.00 212.36 52.50 275.00 1,875.00 300.00 990.00	PO/Line 30117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29650/1	Warrant 000000 0000000 * * 000000 000000 000000	00150 00150 00150 00175 00175 00175 00275 00275
Vendor GREGORY C KECK PH PASS'-AMMINA EHOVE CARRER CENTI CHAPPEP(IL-0 DEBBE NOTTRE FOSTER CARE JERRALLYNE ZIOAKI JUDY SPEAMS GREG FOSTER CARE FOSTER FOSTER CARE	Date: 10/2 D MAHL ER ARAY MALL D WAYNOLL SEPT 20 S PAYROLL SEPT 20 PAY	28/2009 Amount 178.00 36 50.00 36 154.00 36 3,495.00 36 009 980.00 36 009 1,145.00 36 009 900.00 36 009 900.00 36 009 105.00 36 009 1,200.00 36 009 1,200.00 36 009 1,200.00 36 009 1,200.00 36 009 1,200.00 36	Reference	00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER PREDA A JAMES ROME FREDA & JAMES ROME 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 146 DITCH MAINTENANCE 147 CHILDREN'S SERVICE F 148 CHILDREN'S SERVICE F 149 CHILDREN'S SERVICE F 149 CHILDREN'S SERVICE F 149 CHILDREN'S SERVICE F 148 CHILDREN'S SERVICE F 148 DATINGS 148 CHILDREN'S CARRES, TIL 158 CHILDREN'S CARRES, TIL 15	DAVIS E E E SUPPLY BER CENTES LTOTALES	36.00 24,913.02 24,913.02 36.00 212.36 52.50 275.00 300.00 990.00 2,358.00	PO/Line 20117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29650/1 29650/1	Warrant 000000 0000000 * * 000000 000000 000000 000000 000000 0000	00150 00150 00150 00175 00175 00175 00275 00275
VENDOTY C KECK PH PASSS-AMMINA EHOVE CARERE CENTI- PASSS-AMMINA EHOVE CARERE CENTI- DEBLE NOTTHE L- GUARTEE/IL DEBLE NOTTHERE JERRALATHE ZIDARI FOSTER CARE I JUDY SFERRE KEN & PATRICLA SM. FOSTER CARE I JULIAM D. KORAS FOSTER CARE APRIL CAMPRILLA FOSTER CARE APRIL CAMPRILLA FOSTER CARE FOSTER CARE FOSTER CARE JAMICE & MICHOMINA FOSTER CARE JAMICE R MICHOMINA FOSTER CARE ANDER	Date: 10/2 WANL SEARY HALL PAYROLL SEPT 20 PAYROLL SEPT 20 PAYROLL SEPT 20 JR. PAYROLL SEPT 20 JR. PAYROLL SEPT 20 JR. PAYROLL SEPT 20 WILSON WILSON WILSON	28/2009 Amount 178.00 30 50.00 31 154.00 30 154.00 30 980.00 30 990.00 30 990.00 30 990.00 30 900.00 30	Reference	00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KEIP-ARIAMON FREDA, ELTON FREDA, ELTON FREDA, ELTON FREDA, ELTON FREDA, ELTON FREDA, ELTON 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 146 DITCH MAINTENANC 160-160 DITCH MAINTENANC TUPPHAN EQUIDABIT FREDA, ELTON FREDA, ELTO	DAVIS E E E SUPPLY BER CENTES LTOTALES	36.00 36.00	PO/Line 10117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29652/1 29652/1	Warrant 000000 000000 * * 000000 000000 000000 000000 000000 0000	00150 00150 00150 00150 00175 00175 00275 00275 00275 00275
VENDORY C KECK PH PASS-AMMINA EHOVE CARERE CENTI- PASS-AMMINA EHOVE CARERE CENTI- CHAFFEE/IL DEBBIE NOTER CARE JERRES CARE JERRES CARE JERRES CARE JERRES CARE JERRES CARE POSTER CARE POSTER CARE POSTER CARE POSTER CARE POSTER CARE FOSTER CARE JERRES CARE FOSTER CARE JERRES CARE FOSTER CARE JERRES CARE FOSTER CARE JERRES CARE JERRES CARE FOSTER CARE JERRES CARE JERRES CARE JERRES CARE JERRES CARE JERRES CARE FOSTER CARE JANICE R MICHOMA KELP-COMEX JANICE R MICHOMA JANICE R MICHOMA FOSTER CARE JANICE R MICHOMA FOSTER CARE JANICE R MICHOMA FOSTER CARE JANICE R MICHOMA FOSTER JANICE R MICHOMA FOSTER FOSTER CARE JANICE R MICHOMA FOSTER JANICE R MICHOMA FOSTER FOSTER CARE JANICE R MICHOMA FOSTER FOSTER CARE JANICE R MICHOMA FOSTER FOSTER CARE FOSTER CARE FOSTER FOSTER CARE FOSTER FOSTER CARE FOSTER FOS	Date: 10/2 DANIL BANIL BAYROLL SEPT 20 PAYROLL SEPT 20 PAYROLL SEPT 20 JR. PAYROLL SEPT 20 WILSON WALSON VANIFLEET	28/2009 Amount 178.00 30 50.00 31 154.00 30 3,495.00 30 009 2,005.00 30 009 1,145.00 30 009 1,000.00 30 009 1,200.00 30 009 1,200.00 30 009 500.00 30 500.00 30	Reference	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KEIP-ARIAMON FREDA, ELTON FREDA, ELTON FREDA, ELTON FREDA, ELTON FREDA, ELTON FREDA, ELTON 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 146 DITCH MAINTENANC 160-160 DITCH MAINTENANC TUPPHAN EQUIDABIT FREDA, ELTON FREDA, ELTO	DAVIS E E E SUPPLY EER E TAPE CLATES LT EEVICES LTD EEVICES LTD LTD EEVICES LTD LTD EEVICES LTD EEVICES LTD EEVICES LTD LTD EEVICES EEVICES LTD LTD LTD EEVICES LTD LTD LTD LTD LTD LTD LTD LT	36.00 36.00	PO/Line 20117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29650/1 29650/1	Warrant 000000 000000 * * 000000 000000 000000 000000 000000 0000	00150 00150 00150 00150 00175 00175 00275 00275 00275 00275
VENDOY C RECK PH PASSS-AMMINA EHOVE CARREC CENTI- CHAPFEE/IL-G CHAPFEE/IL-G CHAPFEE/IL-G CHAPFEE/IL-G DEBBLE NOTTER CARE JERROSTER CARE JUDY SPEARS FOSTER CARE FOSTER CARE JUDY SPEARS FOSTER CARE JAMES & DEBBLE OR FOSTER CARE FOSTER CARE JAPILLOMWFHLL SCHOOL CHAPTICAL OR FOSTER CARE FOSTER FOSTE	Date: 10/2 WANL WANL PAYROLL SEPT 20 WILSON WILSON WILSON WILSON	28/2009 Amount 178.00 36 50.00 36 154.00 36 3,945.00 36 980.00 36 2,005.00 37 2,005.00 37 900.00 30 1,050.00 36 900.00 36 900.00 30 1,050.00 36 900.00 36 500.00 36 500.00 36 500.00 36 500.00 36	Reference	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KEPI- ALLINGA FREDA, EPI- LIN 145-145 CHILDREN'S SERVICE F 146 CHILDREN'S SERVICE F 146 CHILDREN'S SERVICE F 146 CHILDREN'S SERVICE TUFFMEN SOLITHEMENT THE PRINT THOSE COUNTY SERVICE STONE SERVICE F FARE IDALINGA STONE SERVICE F FARE IDALINGA BENANCE CAMBE & ASSC BOOKESEPINE S BLARE'S SANITATION THE LANGON CONSTRUCT SERVICE SERVICE HUBON COUNTY SOIL SECULVATION WHEN HU	DAVIS E E E SUPPLY EER E TAPE CLATES LT EEVICES LTD EEVICES LTD LTD EEVICES LTD LTD EEVICES LTD EEVICES LTD EEVICES LTD LTD EEVICES EEVICES LTD LTD LTD EEVICES LTD LTD LTD LTD LTD LTD LTD LT	36.00 212.36 525.00 300	PO/Line 10117/1 30117/1 * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29652/1 29652/1	Warrant 000000 000000 * * 000000 000000 000000	00150 00150 00150 00150 00175 00175 00275 00275 00275 00275
ORBOORY C KECK PH GROORY C KECK PH EHOVAGES-MAMINA EHOVAGES-MAMINA DEBBLE NOTTEL-G CHAFFEE/IL DEBBLE NOTTEL-G CHAFFEE/IL DEBBLE NOTTEL-G DEBBLE NOTTEL-G DEBBLE NOTTEL-G POSTER CARE I JUNY STATE FOSTER CARE I JUNY STATE FOSTER CARE I FOSTER CARE FOSTER CARE AFILI CAMPBILLA FOSTER CARE FOSTER FOSTER CARE FOSTER F	Date: 10/2 WANL SEARY HALL PAYROLL SEPT 20 WILISON WILSON WILSON WILSON WILSON WILSON WANPLEET	28/2009 Amount 178.00 3 C 50.00 3 C 154.00 3 C 155.00 3 C	Reference	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KEPT-ALLINGA FREDA, EPT-ALLINGA FREDA, EPT-LINGA FREDA, EPT-LINGA FREDA, EPT-LINGA FREDA, EPT-LINGA 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 146 CHILDREN'S SERVICE F 146 CHILDREN'S SERVICE TUFFNEN SCOLUMENT SENSIT HURGH COUNTY SENSIT HURGH COUNTY SENSIT BECHN COUNTY SENSIT BECHN COUNTY SENSIT BECHN COUNTY SOLUT BECHN COU	DAVIS E E E SUPPLY EER E TAPE CIATES LT EEVICES LTD LTD LTD UCKING LT E E E MATER E M	36.00 212.36 525.00 300	PO/Line 30117/1 * * Total * * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29652/1 * * Total *	Warrant 000000 000000 * * 000000 000000 000000	00150 00150 00150 00150 00175 00175 00275 00275 00275 00275
VERDOTY ORBODRY C KECK PH PASSS-AMMINDA EHOVE CARREC CENTY ENDE CARREC CENTY ENDE CARREC CENTY CHAPTER CARREC CHAPTER CARREC CHAPTER CARRE JERRALAVINE SIDARI JUDY SFRAMS FOSTER CARRE JUDY SFRAMS JAMES A DEBRIE OR WILLIAM D. KOPAS FOSTER CARRE JAMES A DEBRIE OR WILLIAM D. KOPAS FOSTER CARRE JAMES A DEBRIE OR WILLIAM D. KOPAS FOSTER CARRE FOSTER FOST	Date: 10/2 D MAHL WAHL ER ARY HALL PAYROLL SEPT 20 PAYROLL S	28/2009 Amount 178.00 30 50.00 31 154.00 30 154.00 30 980.00 30 990.00 30 1,145.00 30 900.00 1,145.00 30 900.00 1,200.00 30 1,200.00 30 1,200.00 30 1,200.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30	Reference	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150	VANDOOF ANY COLYER KEPT-ALIANDA FREDA & JAMMA 145-145 CHILDREN'S SERVICE F 160-160 DITCH MAINTENANC TUPPARA EQUIPMENT GENERAL HURSON COUNTY SENIOR ERORN CORNEY SON BENARY FRAN DRAIMSH ERORN CORNEY SON BENARY SAND BENARY SAND HURSON CONTRY SOLL HURSON COUNTY SOLL HURSON COUNTY SOLL HURSON COUNTY SOLL HURSON COUNTY SOLL 160-160 DITCH MAINTENANCE 170 HURSON COUNTY BLOCK C	DAVIS E E E S SUPPLY EER E TAPE CLATES LT EEVICES LTD LTD KEY WATER & WATER & WATER & WATER & WATER & WATER & WATER CKK G	300.00 (525.00)	PO/Line 30117/1 30117/1 * * Total * * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29650/1 29652/1 * * Total * * * Total *	Warrant 000000 000000 * * 000000 000000 000000	Account 00150 00175 00175 00175 00275 00275 00275 00275 00275 00275 00275 00475
VERDOTY C KECK PH PASSS-AMMINDA EHOVE CAREEK CENTY CHAPTER CENTY CHAPTER CENTY CHAPTER CARE JURNALANNE ZIDAH FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE JURNALANNE ZIDAH FOSTER CARE FOSTER CARE JOHN COMPANY FOSTER CARE JURNALANNE FOSTER CARE FOSTER CARE FOSTER CARE JURNALANNE FOSTER CARE JURNALANNE FOSTER CARE FOSTER CARE FOSTER CARE JURNALANNE FOSTER CARE FOSTER	Date: 10/2 D MAHL ER HARY MALL EAYROLL SEPT 20 FAYROLL SEPT	28/2009 Amount 178.00 16 50.00 31 154.00 36 3,395.00 36 099.00 03 099.00 03 099.00 03 099.00 03 099.00 03 099.00 03 1,500.00 36 099.00 03 1,500.00 36 500.00 36 500.00 36 500.00 36 500.00 36 500.00 36 500.00 36 500.00 36 500.00 36 500.00 36 500.00 36	Refere PO/Line M	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor ANY COLYER KEIP-ARLANDA FREDA, ELTONA FREDA, ELTO	DAVIS E E E S SUPPLY EER E TAPE CLATES LT EEVICES LTD LTD KEY WATER & WATER & WATER & WATER & WATER & WATER & WATER CKK G	36.00 24,913.02 24,913.02 36.00 525.50 212.36 52.50 275.00 1,875.00 300.00 990.00 2,358.00 6,133.86 6,133.86	PO/Line 10117/1 10117/	Warrant 000000 000000 * 000000 000000 000000 000000	00150 00150 00150 00150 00175 00175 00275 00275 00275 00275
GREGORY C KRCX PRESS FOSTER CARE I FO	Date: 10/2 WANL SEARY HALL PAYROLL SEPT 20 WILSON	28/2009 Amount 178.00 30 50.00 31 154.00 30 154.00 30 980.00 30 990.00 30 1,145.00 30 900.00 1,145.00 30 900.00 1,200.00 30 1,200.00 30 1,200.00 30 1,200.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30 500.00 30	Reference	arrant 00000 00000 00000 00000 00000 00000 0000	00150 00150	Vendor ANY COLYER KEIP-ARLANDA FREDA, ELTONA FREDA, ELTO	DAVIS E E E SUPPLY EER E TAPE CIATES LT EEVICES LTD EEVICES LTD LTD EEVICES LTD EEVICES LTD EEVICES LTD EEVICES LTD EEVICES EEVICES LTD EEVICES LTD EEVICES EEVICES LTD EEVICES EEVICES LTD EEVICES EEVICES LTD LCHING LT EEVICES EEVICES EEVICES LTD LCHING LT EEVICES EEV	36.00 24,913.02 24,913.02 36.00 525.50 212.36 52.50 275.00 1,875.00 300.00 990.00 2,358.00 6,133.86 6,133.86	PO/Line 30117/1 30117/1 * * Total * * * Total * * * Total * 29649/1 29649/1 29650/1 29650/1 29650/1 29650/1 29652/1 * * Total * * * Total *	Warrant 000000 000000 * 000000 000000 000000 000000	Account 00150 00175 00175 00175 00275 00275 00275 00275 00275 00275 00275 00475

CLAIM SCHEDULE

	CLAIM SCHED	ULE		Page: 15	CDA				rage. 10
Batch Number: 43	Date: 10/28/2009	Refer	ence:			: 10/28/2009		rence:	
Vendor		PO/Line			Vendor	Amount	PO/Line	Warrant	Account
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGE					500 LANDFILL 500-501 TRANSFER STATION				
UNCLE DUDLEY'S CAT	ER 350.00	30099/1	000000	00475	HURON COUNTY COMMISSIONERS CHEVY TRUCK REPAIR KASPER CHEVROLET BUICK INC		30149/1	000000	00280
177-177 EMERGENCY MANAGE		* * Total *			CHEVY TRUCK PARTS SLESSMAN ENTERPRISE		30149/1	000000	00280
177 EMERGENCY MANAGEMENT	350.00	* * Total *			POTABLE WATER SUNRISE COOPERATIVE INC ON/OFF ROAD DIESEL	1,707.18	30149/1	000000	00280
183 MUNICIPAL COURT ADV	any				NORWALK GLASS LTD BACKHOE WINDOW		30149/1		00280
183-183 MUNICIPAL COURT					NEW HAVEN SUPPLY CO INC LEACHATE CONTROL STAT:	ION PARTS	30149/1		00280
SHIPLEYS OFFICE SU SUPPLIES			000000	00175	VERIZON WIRELESS CELL PHONE ACCT #7818:	108.21	29884/1	000000	00475
BELINDA BUCHANAN TRAVEL		,	000000	00300	500-501 TRANSFER STATION	2.000.01	* * Total *	*	
MT BUSINESS TECHNO COPIES	LOGIES IN 15.8	1 29918/1	000000	00475					
183-183 MUNICIPAL COURT	ADV 94.7	* * Total *	*		500 LANDFILL	2,000.01	* * Total *	*	
183 MUNICIPAL COURT ADV	94.7	* * Total *			600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL				
184 VOCA					NORWALK CUSTODIAL SERVICES BAGS	115.83	29696/1	000000	00280
184-184 VOCA		29915/1	000000	20222	NORWALK CUSTODIAL SERVICES CLEANING	1,040.00	29696/1	000000	00280
SAM REAU TRAVEL				00300	600-600 EARLY INTERVENT COLL	1,155.83	* * Total *	*	
184-184 VOCA	27.9	* * Total *	*		600 EARLY INTERVENT COLL	1,155.83	* * Total *		
184 VOCA	27.9	* * Total *	*		635 COMMISSARY TRUST 635-635 COMMISSARY TRUST				
197 EMA HAZMAT 197-197 EMA HAZMAT					ATLANTIC SAFETY PRODUCTS		29523/1	000000	00260
TRACTOR SUPPLY CO EQUIPMENT FOR		30098/1	000000	00175	5 CASES LG GLOVES, 5 CA		* * Total *	*	
197-197 EMA HAZMAT	420.2	* * Total *	*				* * Total *		
197 EMA HAZMAT	420.2	* * Total *	*		635 COMMISSARY TRUST	809.00	* * TOTAL *	•	
	CLAIM SCHED	ULE		Page: 17					
Batch Number: 43	Date: 10/28/2009	Refer							
Vendor	Amount	PO/Line							
640 CANINE TRUST FUND 640-640 CANINE TRUST FUN									
WHITS END LLC 4 CANINE SHIR	48.0 TS INV 1077	29533/1	000000	00260					
640-640 CANINE TRUST FUN	ID 48.0	* * Total *	*						
640 CANINE TRUST FUND	48.0	* * Total *	•						
*** End of Report ***									

OTHER BUSINESS

Mike Adelman referred to an email received from Jason Roblin, EMA Director in regards to the 1996 Blazer that he would like to donate to the Sheriff's department. Mr. Adelman asked if this could be used for snow removal. Larry Silcox stated that he would like to discuss this with the mechanic before deciding this. Mike Adelman stated that since we are not using the camouflage truck for snow removal this might be a replacement. Mr. Silcox stated that he thought that the camouflage truck was serviced and ready to go with a plow on it according to the mechanic. Mr. Silcox stated that he will speak with the mechanic in this regard along with using the EMA vehicle as well.

Mr. Adelman also presented a first draft on a 2010 budget worksheet which he referred to. Mr. Adelman explained that the first column is 2009 adjusted which would have been what the annual appropriation ended up being after we made adjustments to it at the end of August. The first thing that Mr. Adelman did was to plug in the mandates and the first one being Municipal court as Judge Ridge is making some changes in his court because of the changes in the formula and Judge Ridge felt that we could reduce that number by \$3,000.00. The capital improvements line we do not have to put anything in for 2010 because the \$33,800 that we had appropriated for 2009 was the final lease payment for the cruisers. EMA after talking with Jason Roblin we can reduce the 2009 appropriation by \$49,800 because there is one less employee and he can continue to pay himself out of fund #177 and some of Tina Norton's salary as well. They will also still be on the 36 hour work week as well. Agriculture has a ball park figure right now and was based on the numbers that we received that was needed for the educators and some other reductions and we may need to take a little closer look at this line and the amount in there would include enough the educators as they talked about. Health and Vital is a number that we get from the state which is actually down a little and in \$3,019.00 and the amount that we put in for Children Services, Teresa Alt, Director, and Amy Leibold, Business Manager were able to reduce this line by some stimulus funding that they are receiving by \$50,000.00. Mr. Silcox asked if there wasn't another \$25,000.00 as well and Mr. Adelman stated that comes off Public Assistance #035 which is reduced by \$25,080.00 for the same reason. Mr. Adelman stated that he also talked with Dick Carlisle, Veterans, and he said based on what they use it could be reduced by \$50,000.00. Mr. Silcox stated that is good because the mandated amount is a lot more than that. Mr. Adelman stated that Mr. Carlisle never considers it mandated but rather what they are entitled to and have never used the entire amount in the pass and is very comfortable helping us out. The airport fund was reduced by \$7,051.00 and transfer out was reduced \$157,000.00 because that is what we appropriated for the bond payment for the landfill. Mr. Adelman also discussed the courts and the cuts that can be made to those budgets. Mr. Adelman also discussed the sheriff's budget, the public defender

budget along with the jail budget. Discussion was had in regard to the Public Defender and indigent defense. Mr. Adelman stated that basically the reductions in the general fund reflect a 10% reduction and reduced miscellaneous by \$36,000.00, contingencies we are looking at the adjusted amount which is \$54,000 and we started out the year at \$102,000. Now our reductions needed to add up to \$858,497.00 and we have some funds that need to have additional funding. What you are looking at on the bottom of the sheet under Board of Elections, Sharon Locke, Director put together a draft of her budget and they are requesting an additional \$42,000 for 2010 because of the primary and general elections that will be much larger and broad ranged then this year. Insurance line we need to add to as well.

Mr. Silcox stated that we are on a hold right now with the x-ray machine and Mr. Silcox stated that he had spoken with Sheriff Dane Howard about signing the paper work since his people operate the machine and he called BSSA and stated that there is a section of the law that does not allow him to sign anything that would put liability on the county and the BSSA's position is that if the county commissioners that own the building want to sign it they are the appropriate ones to sign. Mr. Silcox stated that he has also spoken with the judges and they want to see it in there and wants to look at the cost to bring it up to state standards, such as the permits, the monitoring, the training etc. November 4, 2009 is the next courthouse security meeting. Mr. Silcox also discussed the server that the Board of Elections requested to purchase and stated that he has not heard anything from them yet.

At 9:30 a.m. no public comment.

At 9:39 a.m. Larry J. Silcox moved to adjourn. Mike Adelman 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 27, 2009.

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 9:39 a.m.

Signatures on File.