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 June 7, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the June 7, 2007 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

07-190

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 07-22 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.

Mike Adelman seconded the motion.

Discussion: Discussion was had in regards to several items on the claims schedule.

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		CLAIM SC	HEDULI	В		Page:
atch Number: 22	Date:	Reference:		_	Batch Number: 22	Date: 06/14/20	0.7	Refe	erence:	
I hereby certif	y that there ar	e sufficient funds in he payment of the foll	the Vario	ous	Vendor	Amou	nt PC)/Line	Warrant	Account
	id Thach l				MARLENE S. LEWIS CT REPORTER,	BD OF REVISION 06/0	357.50 2802 1/07	23/1	000000	00475
We hereby appro	ve for payment	by the County Auditor	the follo	owing	001-007 BOARD OF REVISI	ION	357.50 * *	Total '	* *	
Miller	Late Prose				001-008 COMMON PLEAS CO	DURT				
I am 4	Bane				ROESCH ASSOCIATES CARTRIDGE IN		31.95 2770	08/1	000000	00175
(Kel to Pi	Ada				SHIPLEYS OFFICE S CHAIN, NAME F	SUPPLY INC PLATES, GAVEL INV 109	44.42 2770		000000	00175
County Commissi	oner				JUDGE J RONALD BO MILEAGE REIM	WMAN	54.68 2776		000000	00260
Vendor		Amount PO/Line	Warrant	Account	MIZANIN REPORTING COURT REPORT	SERVICE I TER 04/20/07 #18309	125.00 2771	11/1	000000	00280
1 GENERAL FUND 1-001 COUNTY COMMISSI	ONERS				MIZANIN REPORTING COURT REPORT	SERVICE I TER 04/20/07 #18309	150.00 2795	8/1	000000	00280
VIKING TECHNOLOGY		94.99 27637/1	000000	00200	HENSCHEN & ASSOCI	ATES INC. PPORT INV #6083-C	31.25 2771	12/1	000000	00290
PHONES INV 1					NORWALK REFLECTOR ANNUAL SUBSC	RIPTION 07	L17.00 2795	6/1	000000	00475
1-001 COUNTY COMMISSI 1-003 AUTO DATA PROCE		94.99 * * Total *			LEGAL DIRECTORIES 2007 OHIO LE	PUBLISHIN GAL DIRECTORY	58.85 2795	6/1	000000	00475
SHIPLEYS OFFICE S					001-008 COMMON PLEAS CO	URT	13.15 * *	Total *	*	
	CARTRIDGE, TONER	449.58 27569/1 ,HP 1,750.00 27570/1	000000	00175	001-013 JUVENILE COURT					
	APUTER SUPPORT		000000	00275	PHIL CHARVILLE	CORDING SYSTEM SUPP	26.69 2516	2/1	000000	00175
	TENANCE HUNE 2		000000	00275	ROESCH ASSOCIATES		41.65 2516	2/1	000000	00175
1-003 AUTO DATA PROCE	SSING	2,899.58 * * Total *			KARE CLINICA HISP SPANISH INTE	ANA INC	37.50 2567	1/1	000000	00380
L-004 AUDITOR					VERIZON WIRELESS 05/07 CELL P		93.78 2567	4/1	000000	00475
QUILL CORPORATION INV #7095779	PENS.AAA BATTE	55.73 27572/1 RIES,STICK NOTES	000000	00175	001-013 JUVENILE COURT		.99.62 * *	Total *		
QUILL CORPORATION	SONY CD. FINE P	68.33 27572/1	000000	00175	001-014 JUVENILE C PROB					
RICHLAND BLUE PRIN	T INC	267.32 27572/1	000000	00175	NATHAN PERANI		03.44 2567	5/1	000000	00475
GOVT FINANCE OFFICE 2006 CAFR	CERS ASSOC	415.00 27574/1	000000	00475	MILEAGE REIM CARRIE A BELLAMY		71.28 2567	5/1	000000	00475
L-004 AUDITOR		806.38 * * Total *			MILEAGE REIM					
1-007 BOARD OF REVISIO	20				001-014 JUVENILE C PROB	ATION	74.72 * *	Total *	•	

Vendor	LGULAR SI	ESSION		THURSDAY JUP
Martin M	c	LAIM SCHEDULE	Page:	3 CLAIM SCHEDULE Page:
Mathematical			nce:	
Column C			arrant Accou	
Column C				SHIPLEYS OFFICE SUPPLY INC 104.38 26961/1 000000 00175 SCISSORS, POST ITS, MARKERS
Control Cont	05/07 DETENTION	CARE		MARATHON PETROLEUM COMPANY 887.48 26961/1 000000 00175
Control Cont	ERIE COUNTY FAMILY CO 05/07 DETENTION	JRT 3,345.00 25676/1 00 CARE	00000 00475	ADVANCED COMPUTER 145.00 26961/1 000000 00175
Company				ADVANCED COMPUTER 575.00 26956/1 000000 00275
Mathematical Math	017 CLERK OF COURTS	ŕ		MT BUSINESS TECHNOLOGIES IN 301.04 26956/1 000000 00275 INV #77033728,CIVIL OFFICE COPIER LEASE 05/27-06/27
The content of the	GRAPHIC PAPER PRODUCT	415.00 27353/1 00	00000 00175	
14 15 15 15 15 15 15 15	PITNEY BOWES	129.18 27353/1 00	00000 00175	001-026 DISASTER SERVICE
Mathematical Math		IBS IN 639.43 27352/1 00	00000 00275	SUNRISE COOPERATIVE INC 140.48 27967/1 000000 00475
The second column	COPIER 3045			FUEL FOR VEHICLE
1. 1. 1. 1. 1. 1. 1. 1.	017 CLERK OF COURTS	1,183.61 * * Total * *		MAINTENANCE ON VEHICLE/EMA
March Carlos 1.02 2 2 2 2 2 2 2 2 2	022 BLDG & G-M & OPERAT	C .		001-026 DISASTER SERVICE 317.01 * * Total * *
March Marc	BATTERIES BIH.B.	מער	00000 00175	001-032 MECHANIC/GARAGE
March Marc	HOME LUMBER COMPANY	1,243.96 27439/1 00	00000 00275	
Section Sect	ALL SEASON CLIMATE CO	VECU 74.95 27439/1 00	00000 00275	DON TESTER FORD LINCOLN MER 101.53 27647/1 000000 00175
STATE STAT	VERIZON NORTH	279.38 00	00000 00525	ACTION AUTO SUPPLY INC 15.81 27647/1 000000 00175
March Marc	VERIZON NORTH	173.18 00	0000 00525	SEALER, WIPER BLADES, ETC INTERSTATE BATTERIES 161.90 27647/1 000000 00175
March Marc	VERIZON NORTH	30.13 00	0000 00525	MIDWAY INC 788.44 27647/1 000000 00175
Section Column	TELEPHONE ACCT # VERIZON NORTH	42.86 00	0000 00525	BATTERY, MUFFLER, LAMP, ETC
STATE STAT	TELEPHONE ACCT #	27 5505 2698229837 03 143.00 00	10000 00525	001-032 MECHANIC/GARAGE 1,328.10 * * Total * *
MINISTREE NOTE OF 15 SIGN 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TELEPHONE ACCT #	7 5505 2648168060 07		001-036 JAIL OPERATIONS
March Marc	TELEPHONE ACCT #	7 5505 2612493263 10		SHIPLEYS OFFICE SUPPLY INC 18.80 26958/1 000000 00176
12 MART 12 MART 13 M	OHIO EDISON ELECTRIC VARIOUS	14,136.96 00 ACCTS	10000 00526	SUNRISE COOPERATIVE INC 370.30 26958/1 000000 00176
The content				JAIL GAS FOR MAY HENRY SCHEIN INC 497.84 26960/1 000000 00177
C.S.A.I.M. S.C.M.E.D.U.L.E.				
C.S.A.I.M. S.C.M.E.D.U.L.E.		77 63 26061/1 00	0000 00175	INV #158001975298 INMATE PPO FOR APRIL ADVANCED COMPUTER 992 75 27564/2 000000 00000
Second Property Seco				INV #73623, JUNIPER NBTSCREEN FIREWALL HARDWARE
Second Property Seco				
Second Property Seco	c	LAIM SCHEDULE	Page:	5 CLAIM SCHEDULE Page:
The content content Content content Content cont				
Marchest Conversion 1.0	Vendor	Amount PO/Line Wa		Vendor Amount PO/Line Warrant Accoun
100-169 OG A TABBEL 1.61.4.4 * Total * Tot	ADMANORD COMPUTED	910 00 26054/1 00		
BLACK CHEEN PROPERTY NO. 15.0 0.00040 10.0000 10	INV #74519, CONFI	GURED JAIL COMPUTERS W/NETSCREEN		105-105 DOG & KENNEL 1,041.48 * * Total * *
11.5 STATE CAMPITER STATE STATE OF THE PROPERTY OF THE PRO	INV #30412, FRONT	END ALIGNMENT FOR JAIL CRUISER		101 POR 5 MINUTE
The State of the Company of the Co				
14 SALL DELIGHENT DE	INV #31528, PHONE	SUPPORT FOR CCTV PROBLEMS		115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION
13 ALIC DEBATTION 13 10 27521/1 00000 0516	OHIO EDISON	7,574.20 00	00000 00526	PROFESSIONAL BUSINESS SYSTE 209.18 27790/1 000000 00175
STATE STAT		11.326.18 * * Total * *		BLUE FILE FOLDERS-JOBS ATMOOD LAKE LODGE 159 00 27451/1 000000 00300
DETERMINE NORTH SIGNATURE STATE \$33.00 3/652/1 000000 00000000000000000000000000000		11,320-10 * * TOTAL * *		FISCAL TRAINING SEMINAR HOTEL STAY
DATE DATE DATE DATE PRODUCTION BOOK STATE AS A STATE OF THE PARTY OF T				FISCAL TRAINING OTT/LEIBOLD
## OFFICE ADMINISTRATE OF \$ \$721.52 \$7411/1 \$00000 \$00549 \$ ## OFFICE ADMINISTRATE OF \$ \$721.52 \$7411/1 \$00000 \$00549 \$ ## OFFICE ADMINISTRATE OF \$ \$721.52 \$7411/1 \$00000 \$00549 \$ ## OFFICE ADMINISTRATE OF \$ \$720.00 \$7555/1 \$00000 \$00549 \$ ## OFFICE ADMINISTRATE OF \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFICE ADMINISTRATE OF \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFICE ADMINISTRATE OF \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFI COURTED FOR \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFI COURTED FOR \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFI COURTED FOR \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFI COURTED FOR \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFI COURTED FOR \$ \$2.0 \$7555/1 \$00000 \$00549 \$ ## OFFI COURTE OF STATE	BELENKY INC JAIL DRYER REPLA	933.00 27652/1 00 CEMENT	00565	CHERRY VALLEY LUDGE 255.44 27451/1 000000 00300 QUIC USER GROUP HOTEL STAY
## MARCHARMORD 5,721,25 27431/1 00000 0045 ## SERVICES FOR MAY 97 10 21.05 27431/1				NEXTEL COMMUNICATIONS 163.28 27788/1 000000 00350 CELL PHONE; ACCT#: 628631729
COLREST NOW NOT OF SECTION Secti		220.00 10ter		
COLREST NOW NOT OF SECTION Secti				HURON COUNTY COMMISSIONERS 868.07 27782/1 000000 00475
CLAIN SCHEDULE September	SERVICES FOR MAY	5,721.25 27431/1 00		
## POSTBACTURE SHOULD ## \$ 0,000 0 0,0	COURIER FOR MAY)7		TRAININGS-MAY 2007 LENORA MINOR 997.50 27782/1 000000 00475
## SERVICE BESCONDERTY BETT 2,514,62,1718/1,00000 0475 C A TABLE 1	WHITCOMB & STOLL	82.00 27655/1 00	00000 00570	TUITION REIMB POSTMASTER NORWALK 5.000 00 27782/1 000000 00475
MARCHA PARK CALL N S C E D L E Fage 7		£ 420 02 £ * Maka1 * *		BUSINES REPLY POSTAGE SENIOR ENRICHMENT SERVICES 2 574 60 27792/3 000000 00475
00 A PERMILIPATION OF THE ADMINISTRATION OF		5,450.05 × * 10tal * *		
00 A PERMILITARIES STATE OF THE PROPERTY OF TH	GENERAL FUND	61,301.53 * * Total * *		MEDICAL RECORDS M DRAVES
BIRTH CREEK-TLUBERS 1,404.06 27142/1 000000 00175				SURRISE COUPERATIVE INC 132.15 27782/1 000000 00475 FUEL-ADMIN/MAINTENANCE
## SERVICES MEDICHE WW 9034-004-1958 41.77 27991/1 00000 0015 ### MICHON COULD WASTE PROVINCES ### MICHON COUNTY SERVICES ### MICHON				OHIO DEPARTMENT OF HEALTH 16.50 27782/1 000000 00475 BIRTH CERT-T JOHNSON
SURVEINE COOPERATIVE INC ***HORN COUNTY COMESSIONERS ***SAURITEMAN COUNTY COU	TRASH SERVICE IN	7 #0263-000423504		DOWNES HURST & FISHEL 1,540.40 27742/1 000000 00510 SERVICES RENDERED 4/25-5/24/07
NUMBER COUNTY COMPANISOR COUNTY COMPANISOR COUNTY	SUNRISE COOPERATIVE I	IC 441.77 27391/1 00	10000 00275	
VERIGON (NORTH COT 127 5555 5449 556 549 556 52 27390/1 00000 00475 LIEA RIBELIEM CON TAXABLE 592.10 27454/1 00000 00300 NETTER PRODUCTION (NORTHER PRODUCTION (NORTHER) (NORTHER PRODUCTION (NORTHER PROD	HURON COUNTY COMMISSI	NERS 54.00 27390/1 00	0000 00475	
December 19 19 19 19 19 19 19 1	VEHICLE MAINTENA VERIZON NORTH	ICE/DOG WARDEN 56.52 27390/1 00	0000 00475	
DELIMINENCE JOPEL OCLAIM SCHEDULE Page: 7 INUMBER: 22 Date: 06/14/2007 Reference: Vendor ABOUNT PO/Line Marrant Account Vendor NEXTEL COMMUNICATIONS CILL PINES ACCOUNTER COMMUNICATIONS CILL PINES ACCOUNTER COMMUNICATIONS IN 11.09 27489/1 00000 00470 CILL PINES ACCOUNTER COMMUNICATIONS IN 10.19 27489/1 00000 00470 CILL PINES ACCOUNTER COMMUNICATIONS IN 10.19 27489/1 00000 00470 CILL PINES ACCOUNTER COMMUNICATIONS IN 10.19 27489/1 00000 00470 CILL PINES ACCOUNTER COMMUNICATIONS IN 10.19 27489/1 00000 00470 CILL PINES ACCOUNTER COMMUNICATIONS IN 10.19 27489/1 00000 00470 CILL PINES ACCOUNTER COMMUNICATIONS IN 10.19 27489/1 00000 00470 CILL PINES ACCOUNTER COMMUNICATIONS IN 10.19 27489/1 00000 00475 EIKH CASHING REMARK IN 10.5 0 27489/1 00000 00475 EIKH CASHING REMARK IN 10.5 0 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNICATION REMARKS IN 10.19 27489/1 00000 00475 CILL PINES ACCOUNTER COMMUNIC	TELEPHONE ACCT #	7 5505 2649056029 05		TRAVEL REIMB-NON TAXABLE
Number: 22 Date: 06/14/2007 Reference: Batch Number: 22 Date: 06/14/2007 Reference: Wendor Amount Po/Line Warrant Account Vendor Po/Line Po/Line Vendor Po/Line Po/Line Po/Line Po/Line Vendor Po/Line Po/Line Po/Line Vendor Po/Line Po/Line Po/Line Po/Line Po/Line Po/Line P	DR LAWRENCE J GFELL	TRUCK 311.00 27390/1 00		TARA STURTS 599.10 27454/1 000000 00300
Number: 22 Date: 06/14/2007 Reference:	DR LAWRENCE J GFELL	TRUCK 311.00 27390/1 00		TARA STURTS 599.10 27454/1 000000 00300
Vendor				
NEXTE: COMMUNICATIONS 308531729 131.09 27459/1 00000 0350 SINIOR ENICIDENT SERVICES 447.00 27458/1 00000 0475 TRANSPORTATION-MAY 2004 SUNLIER COPERATIVE INC 107.41 27448/1 00000 0475 BURIC CARRIER COPERATIVE INC 107.41 27448/1 00000 0475 BURIC CARRIER COPERATIVE INC 107.41 27448/1 00000 0475 BURIC CARRIER COPERATIVE INC 10.50 27448/1 00000 0475 BURIC CARRIER COPERATIVE COPERATIVE INC 10.50 27448/1 00000 0475 BURIC CARRIER COPERATIVE COPERATIVE COLOR OF COMMUNIC SERVICES 10.50 27448/1 00000 0475 BURIC CARRIER COPERATIVE SERVICES 10.50 27438/1 00000 0475 BURIC CARRIER COPERATIVE COLOR OF CARRIER COPERATIVE COLOR OF CARRIER COPERATIVE COLOR OF CARRIER COPERATIVE COLOR OF CARRIER COLOR OF COLOR OF CARRIER COLOR OF CO				
NEXTEC COMMUNICATIONS 131.09 27458/1 00000 00350 00000 00350 000000 000000 000000 0000000 000000				
SENIOR ENRICHENT SERVICES THARSPORTATION AND 2004 SURRELATION SURVEY INC SURV	NEXTEL COMMUNICATIONS CRLL PHONE: ACCT#	131.09 27459/1 00		WM. DAUCH CONCRETE CO. INC. 74.40 27881/1 000000 00210
10.1 1.0	SENIOR ENRICHMENT SER	FICES 447.00 27458/1 00	00000 00470	ACTION AUTO SUPPLY INC 458.67 27883/1 000000 00275
ONIO DEPARTMENT OF HEALTH 16:50 27448/1 00000 00475 EIRTH CERT N. CAMPEGL 1. 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 1, 307.35 * * Total * * 1. 50CIAL SERVICES 26, 935.95 * Total * * 1. 50CIAL SERVICES 26, 935.95 * Total * * 1. 50CIAL SERVICES 26, 935.95 * Total * * 1. 50CIAL SERVICES 26, 935.95 * Total * * 1. 50CIAL SERVICES 26, 935.	SUNRISE COOPERATIVE I	107.41 27448/1 00	00000 00475	COOPER HYDRAULIC HOSE 29.66 27883/1 000000 00275
1. 307.35 * Total * . Collai Services	OHIO DEPARTMENT OF HE	ALTH 16.50 27448/1 00	00000 00475	FITTING FOR #417 & WIRE HOSE FOR SHOP TOOL JULIAN W PERKINS INC 2,015.71 27883/1 000000 00275
## MAPPER CITY SAW & MORES ## 135.95 * * Total * * ## Total * ## Total * *	BIRTH CERT-N CAM	PBELL		GUARDOL, OMNIGUARD & HYDRAULIC OIL FOR EQUIPMENT LIBERTY AUTO PARTS INC 185.56 27883/1 000000 00275
## REFAIR & DISPOSE OF TIRES FOR #209 ## SPECIAL FUNDS - JPC ## SPEC	16 SOCIAL SERVICES	1,307.35 * * Total * *		MUFFLER FOR #216 MAPLE CITY SAW & MOMER 367 88 27883/1 000000 00275
## REALT # DISPOSE OF TIRES FOR #209 ## SPECIAL FUNDS - JPC ## SPECIAL FUNDS	IRLIC ASSTORANCE	25 035 05 + * ******* * *		PULLEY, BLADES, BOLTS, TANKS & HOSES FOR CHAINSAWS
MIDMAY INC		24,333.33 * * IUCAL * *		PERATE E DIGEOGRA OF TIRES BOR #200
GEN-DIAGNOSTICS INC 1872 350.80 26565/1 000000 00475 BARRY NEMBERSON BLUC SARRY NEMBERSON BLUC 441.00 26565/1 000000 00475 BARRY NEMBERSON BLUC 791.80 * * Total * *	PECIAL FUNDS - JPC 24 SPECIAL FUNDS - JPC			ELBOW, KIT, BUSHING, BRAKES, POST-PAIR, FILTERS
MARK A WORDLESSENT 000000 00475 000000 000000 000000 000000 000000		350.80 26565/1 00	10000 00475	
## A SPECIAL FUNDS - JPC	GEN-DIAGNOSTICS INC	PLIES 441.00 26565/1 00		B.F.I. OF OHIO INC 191.24 27621/1 000000 00475 MONTHLY TRASH PICKUP SERVICES
A SPECIAL FUNDS - JPC 791.80 * * Total * *	DRUG TESTING SUP BARRY W VERMEEREN LLC	RVICES		UNIFORM CHARGES
SECTION DATE: 191.80 * * Total * SECTION DATE: SECTION	DRUG TESTING SUP BARRY W VERMEEREN LLC			PIRELANDS RECTRIC CO-OP IN 24.55 27625/1 000000 00475
SECTION DATE: 191.80 * * Total * SECTION DATE: SECTION	DRUG TESTING SUP BARRY W VERMEEREN LLC 5/07 MEDIATION S	791.80 * * Total * *		HURON COUNTY TRANSFER STATI 77.36 27627/1 000000 00475
STATE PARTER STATE	DRUG TESTING SUP BARRY W VERMEEREN LLC 5/07 MEDIATION S 24 SPECIAL FUNDS - JPC			
SILILERY OFFICE SUPPLY INC	DRUG TESTING SUP BARRY W VERMEEREN LLC 5/07 MEDIATION S 24 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC			
TARE DISPENSES, STAFLERS, INK CARTHIOGS, CLIFS, PADS MARK A KROBLEMSKI MARK A KROBLEMSK	DRUG TESTING SUP BARRY W VERMEBERS LLC 5/07 MEDIATION S 24 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC UTO TAX			MIDWAY INC 382.60 27886/1 000000 00475 ELBOW, KIT, BUSHING, BRAKES, POST-PAIR, FILTERS O E MEYER & SONS INC 111.00 27886/1 000000 00475
COMPUTER CONSULTING SERVICES COMPUTER CONSULT SERVICES COMPUTER	DRUG TESTING SUP BARRY W VERNERREN LLC 5/07 MEDIATION S 24 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SHIPLEYS OPPICE SUPPLY	791.80 * * Total * *	0000 00175	MIDMAY INC 000000 00475 ELBOK, KIT. BUSHING, BRAKES, POST-PAIR, FILTERS O H MITER & SONS INC 111.00 27886/1 000000 00475 OHO EDISON REFILLS 1,912.55 2788/1 000000 00475
HOME LUMBER COMPANY MODD, SHINS, HAMMER, ANCHORS FOR REPAIRS FARCOCK NATER SPRINGW MATER DESTRIBUTION INC 156.74 27886/1 00000 00475 GGS CHANGES 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 9,698.32 * * Total * * 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-128 AUTO TAX - ROADS 1	DRUG TESTING SUP BARRY W VERNERREN LLC 5/07 MEDIATION S 24 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SHIPLEYS OPPICE SUPPLY	791.80 * * Total * *		MIDMAY INC 382.66 27886/1 000000 00475 ELBOW, KIT, BUSHING, BRAKES, POST-PAIR, FILTERS O H METER & SONE INC 111.00 27886/1 000000 00475 CVLINDER REFILLS ONIO DISON PRIVATE OUTDOOR LIGHTING & GENERAL SERVICE
HOME LIMESE COMPANY MOOD, SHINS, HAMMER, ANCHORS FOR REPAIRS PRACOCK WHITE SPRING WATER DELIVERY 39.00 27618/1 000000 00475 125-126 AUTO TAX - ROADS 679.74 * * Total * * 125-127 AUTO TAX - ROADS 769.8132 * * Total * * 125-126 AUTO TAX - ROADS 769.8132 * * Total * * 125-127 AUTO TAX - ROADS 769.8132 * * Total * * 125-127 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-127 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * * 125-128 AUTO TAX - ROADS 769.8132 * * Total * *	DRNG TESTING SUP- BARRY W VERMERREN LLC 5/07 MEDIATION S 24 SPECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPPL: TARE DISPENSE, S MARK A WROBLENSKI, COMPUTER CONSULT.	791.80 * * Total * * 'INC 348.23 27875/1 00 'APPLES, INK CARTRIDGES, CLIPS, PADS 202.50 27620/1 00 NO SERVICES	0000 00275	MIDMAY INC XIT, BUSHING, BRAKES, POST-PRIR, FILTRES BERGH, KIT, BUSHING, BRAKES, POST-PRIR, FILTRES CYLINDER REFILLS CIVILINGER REFILLS L11.00 27884/1 OHIO EDISON REVIATE OUTDOOR LIGHTING & GENERAL SERVICE OHIO EDISON
PRACOCK WATER DELIVERY 39.00 27618/1 000000 00475 25 AUTO TAX - OFFICE 679.74 * * Total * * 125-126 AUTO TAX - ROADS 9,698.32 * * Total * * 125-127 AUTO TAX - BRIDGES 26 AUTO TAX - ROADS	DRNG TESTING SUP BARRY W VEMERERN LLC 5/07 MEDIATION S 24 SPECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SUPPLIES OFFICE SUPPL TAPE DISPENSE, S' MARK A WROGLEWSKI COMBULT PASSE SALT SHER PERFAR.	791.80 * * Total * * INC 348.23 27875/1 APPLES, INK CARTHIDUSS, CLIPS, PADS NO SERVICES 49.57 27880/1 00	0000 00275 0000 00475	MIDMAY INC XIT, BUBHING, BRAKES, POST-PRIR, FILTRES O HAMILTO, BUBHING, BRAKES, POST-PRIR, FILTRES O HAMILTO, BUBHING, BRAKES, POST-PRIR, FILTRES OHIO EDISON PRIVATE OUTDOOR LIGHTING & GENERAL SERVICE OHIO EDISON PRIVATE OUTDOOR LIGHTING & GENERAL SERVICE PRIVATE OUTDOOR LIGHTING & SIDE DISON 000000 00475
25 AUTO TAX - OFFICE 679.74 * * Total * * 125-127 AUTO TAX - BRIDGES 26 AUTO TAX - ROADS	BRUG TESTING SUP BARRY W VERMERSEN LLC 5/07 MEDIATIONS 2 4 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SHIPLEWS OFFICE SUPPL TARE TIPERNER, SE MARY A WOODLEASKET FASTERBAL COMPUTER CONSULT FASTERBAL COMPANYAL WOODLEAST, WOODLEAST, MANGER MANGERS, WOODLEAST, MANGER MANGERS, WOODLEAST,	791.80 * * Total * * TINC 348.23 27975/1 00 APLES, INK CARTHIOMS, CLIPS, PADS 20.50 276.20 NO SERVICES 49.57 27880/1 00 40.42 27880/1 00 R. ANCHORS FOR REPAIRS	0000 00275 0000 00475 0000 00475	MIDMAY INC KIT NUMERING, BRAKES, POST-PRIN, TILTERS O R WHITE A SONS INC O RIVERS AS SONS INC PRINATE OUTDOOR LIGHTING & GENERAL SEWICES PARADMARE INC O RIVERS AS SONS INC PARADMARE INC O RIVERS AS SONS INC O RIVERS AS
26 AUTO TAX - ROADS ERIB MATERIALS INC COLD MIX FOR NORMALK STOCK TERRIANS STOCK TERRIANS STOCK TERRIANS STOCK STREAMANS STOC	BRUG TESTING SUP BARRY W VEWBERSEN LLC */OY MEDIATION 3 24 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPPL TARE DISPENSE, 3° MARK A MCGLERAKIGULT FASTERAL COMPANY SALT SHEP REPAIR, HOME LÜMERS COMPANY HOME LÜMERS COMPANY SALT SHEP, REPAIR,	791.80 ** Total ** TINC 348.23 27875/1 AFLES, INK CARTRIDORS, CLIFS, PADS 100 SERVICES 49.57 27880/1 00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0000 00275 0000 00475 0000 00475	MINMAY INC XIT, BUSHING, BRAKES, POST-PRIR, FILTRES ### BLOOK XIT, BUSHING, BRAKES, POST-PRIR, FILTRES OCCUMENTS OCCUM
ERIS MATERIALS INC 1,784.16 27881/1 000000 00210 HURON COUNTY SOIL & MATER 7 0.00 27887/1 000000 00210 COLD MIX FOR NORMALK STOCK 8 BUICG ANIMAL GUARD FOR BR-052-03.42 27881/1 000000 00210 COLD MIX FOR NORMALK STOCK 8 BUICG ANIMAL GUARD FOR BR-052-03.42 27881/1 000000 00210 CMMTTER DAILY SURPLY	DRUG TESTING SUP BARRY W VERMERSER LLC 5/O7 MEDIATION 3 24 SPECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPPL TARE DISPENSE, 3° MARK A MORGLEMSKI FAST A MORGLEMSKI FAST COMPUTER COMPUTE SALT SHEP REPAIR HOME LUMBER COMPANY WOOD, SHIMS, HAMMI SPRING WATER DEL SPRING WATER DEL SPRING WATER DEL	791.80 * Total * * TINC 348.23 27875/1 PAPLES, INK CARTRIDORS CLIPS, PADS 0 NO SERVICES 49.57 27880/1 00 IR, ANCHORS FOR REPAIRS 139.00 27618/1 00	0000 00275 0000 00475 0000 00475	MIDMAY INC XIT, BUSHING, BRAKES, POST-PRIR, FILTRES BLEON, RIT, BUSHING, BRAKES, POST-PRIR, FILTRES O HOUSE STATE O HOUSE REFILLS LILIO 27886/1 ONDO 00000 00475 PRIVATE OUTDOOR LIGHTING & GERBERAL SERVICE OHIO BDIGNN P & RIADDWARE INC P & RIADDWARE INC P LIERS & VISS GRIPE FOR SHOP PRAVAIR DISTRIBUTION INC GRS CYLINDERS & REFILLS 125-126 AUTO TAX - ROADS 9,698.32 * * Total * *
ERIE MATTERIALS INC 1,784.16 27881/1 000000 00210 HUMENN COUNTY SOIL & MATTER 7,00 27887/1 000000 00210 O0210 O021	BRUG TESTING SUP BARRY W VERMERSEN LLC 5/07 MEDIATIONS 2 4 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC UTO TAX 25 AUTO TAX - OFFICE SHIPLEWS OFFICE SUPPL ARE DISPENSE, 3 MARY A MORDLEMSKI FASTERIAL COMMERCE AND THE PERPARE MODD, SHIPS, HAMM WOOD, SHIPS, HAMM PEACOCK WATER SPRING WATER DEL 25 AUTO TAX - OFFICE	791.80 * Total * * TINC 348.23 27875/1 PAPLES, INK CARTRIDORS CLIPS, PADS 0 NO SERVICES 49.57 27880/1 00 IR, ANCHORS FOR REPAIRS 139.00 27618/1 00	0000 00275 0000 00475 0000 00475	MIDMAY INC MIT BUBHING, BRAKES, POST-PRIR, FILTRES O HAMES OF NAME 11.00 27886/1 000000 00475 BILGON, SOUR NAME 11.00 27886/1 000000 00475 PRIVATE OUTDOOR LIGHTING & GENERAL SEXVICE OHIO EDISON PRIVATE OUTDOOR LIGHTING & GENERAL SEXVICE PRIVATE OUTDOOR LIGHTING & GENERAL SEXVICE PRIVATE OUTDOOR LIGHTING & GENERAL SEXVICE PRIVATE OUTDOOR LIGHTING & GENERAL SEXVICE 125-126 AUTO TAX - ROADS 9,698.32 * * Total * *
FIRELANDS SUPPLY CO 228.50 27881/1 000000 00210 SMRTZED DAINT & SUPPLY 18.87 27887/1 000000 00210	BRUG TESTING SUP BARRY W VERMERERS ILC. 7/O7 MEDIATION 3 24 SPECIAL FUNDS - JPC PECIAL FUNDS - JPC UTO TAX - OFFICE SHIPLEWS OFFICE SUPPL TARE DISPENSE, 37 ADEL TO TAX - OFFICE SHIPLEWS OFFICE SUPPL TARE DISPENSE, 37 ADEL TO TAX - OFFICE SHIPLEWS OFFICE LOCATION OFFI LOCA	791.80 * * Total * * TINC 348.23 27875/1 00. PARLES, INK CARTHIDGES, CLIPS, FADS 100 SERVICES 202.50 21620/1 00 10.44 27880/1 00 10.44 27880/1 00 10.44 27880/1 00 10.47 2780/1 00 10.47 2	00000 00275 00000 00475 00000 00475 00000 00475	MIDMAY INC XIT BUGHING, BRAKES, POST-PRIR, TILTERS O REMEMS & SONS INC O REMEMS & REMEMS & SONS INC I 125-126 AUTO TAX - BRIDGES HOME LEMBES COMPANY EVEN SITURS INAMES & SONS FOR SPECIES INC WEND SITURS INCH SONS FOR SPECIES INC WEND SITURS INCH SONS FOR SPECIES INC WEND SITURS INCH SONS FOR SPECIES INC.
	DRUG TESTING SUP BARRY W VERMERSEN LLC 5/07 MEDIATION 3: 4. SPECIAL FUNDS - JPC JPECIAL FUNDS - JPC UNTO TAX 25 AUTO TAX - OFFICE SHIPLAYS OFFICE SUPPL AND A MORELENSKI PASTERAL COMPANY FARM MOOD, SHIPMS, HAMM PRACOCK WATER SPRING WATER DEL 25 AUTO TAX - OFFICE 26 AUTO TAX - OFFICE SERIE MATERIALS INC	791.80 * * Total * * TINC 348.23 27875/1 PAPLES, INK CARTRIDORS CLIPS, PADS 00 NO SERVICES 49.57 27880/1 00 (A. ALCHORS FOR REPAIRS 39.00 27618/1 00 (A. ANCHORS FOR REPAIRS 49.74 * * Total * *	00000 00275 00000 00475 00000 00475 00000 00475	MINMAY INC XIT BUGHING BRAKES POST-PRIR, FILTRES

Batch Number: 22									
Batch Number: 22		SCHEDU			Page: 9		M SCHEDULE		Page: 10
	Date: 06/1			ence:				eference:	
Vendor		Amount 201.55		Warrant 000000	Account 00210	Vendor	Amount PO/Lin	e Warrant	Account
WM. DAUCH CONCRET CONCRETE WM. DAUCH CONCRET		2,282.00		000000	00210	132-132 CLERK OF COURTS - TI	142.22 * * Tota	1 * *	
CONCRETE WM. DAUCH CONCRET		3,581.27		000000	00210	132 CLERK OF COURTS - TI	142.22 * * Tota	1 * *	
CONCRETE CONSTRUCTION EQUI	PMENT &	1.920.44		000000	00210	134 CLERK OF COURT COMPU		-	
PIPES & STRA	APS FOR BR-151-0	0.78 200.00 2	27891/1	000000	00475	134-134 CLERK OF COURT COMPU			
PORTABLE REN	ITALS FOR BR-151	-00.78 & GW-	-107-01.40 27891/1	000000	00475	VIKING TECHNOLOGY INC REPLACE BATTERY/SERVICE	152.00 27359/1 CALL INV 14103	000000	00260
WOOD, SHIMS, 125-127 AUTO TAX - BRID	HAMMER, ANCHORS		* * Total *			134-134 CLERK OF COURT COMPU	152.00 * * Tota	1 * *	
125-127 AUTO TAX - BRID	GES	8,768.28	* * TOTAL *	•		134 CLERK OF COURT COMPU	152.00 * * Tota		
125 AUTO TAX		19,146.34	* * Total *			135 CONCEALED WEAPONS	152.00 10ca		
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECT						135-135 CONCEALED WEAPONS			
BARRY W VERMEEREN	LLC	1,325.00	27957/1	000000	00475	TIME WARNER CABLE CABLE INTERNET 06/06-07	67.95 27553/1	000000	00475
	ECTS/MEDIATION	(MAY)				135-135 CONCEALED WEAPONS	67.95 * * Tota	. * *	
129-129 SPECIAL PROJECT	'S CP	1,325.00 1	* * Total *	*		135 CONCEALED WEAPONS			
129 SPECIAL PROJECTS CP		1,325.00	* * Total *	*		135 CONCEALED WEAPONS 137 FELONY DELING CARE &	67.95 * * Tota		
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIP						137-137 FELONY DELING CARE &			
GRAPHIC PAPER PRO	DUCTS	965.60 2	27767/1	000000	00200	HURON COUNTY COMMISSIONERS SERVICING AGENCY VEHICL	90.62 25159/1	000000	00275
PAPER VIKING TECHNOLOGY	INC	70.00 2	27767/1	000000	00200	SUNRISE COOPERATIVE INC 5/07 FUEL FOR AGENCY VE		000000	00275
SOFTWARE SER	VICE CALL					137-137 FELONY DELING CARE &	180.85 * * Tota	. * *	
131-131 RECORDERS EQUIP	MENT	1,035.60 *	* * Total *	•					
131 RECORDERS EQUIPMENT		1,035.60	* * Total *	*		137 FELONY DELINQ CARE & 145 CHILDREN'S SERVICE F	180.85 * * Tota		
132 CLERK OF COURTS - T 132-132 CLERK OF COURTS	I TT					145-145 CHILDREN'S SERVICE F			
VERIZON NORTH		142.22 2	27360/1	000000	00475	ADRIEL SCHOOL INC FOSTER CARE CHILD ROOM	4,911.36 27796/1 BOARD	000000	00150
TELEPHONE AC	CT #27 5505 264	9014997 08				CASCADE MANAGEMENT SERVICE ESAA-J LEWIS-GROCERIES	100.00 27796/1	000000	00150
	CLAIM	SCHEDU	L E		Page: 11	CLAI	M SCHEDULE		Page: 12
Batch Number: 22	Date: 06/1			ence:		Batch Number: 22 Date:	06/14/2007 R	eference:	
Vendor		Amount	PO/Line	Warrant	Account	Vendox	Amount PO/Lin	e Warrant	Account
THOMAS & GLORIA B		101.10	27796/1	000000	00150	VERIZON NORTH PHONE SERVICE;ACCT#:275	35.87 27169/1	000000	00475
ROBERTA SUE BORES FOSTER CHILD	EXPENSE REIMS	40.00	27796/1	000000	00150	VERIZON SELECT SERVICES INC LONG DISTANCE; ACCT#: 000	5.12 27169/1	000000	00475
COMMUNITY TEACHIN FOSTER CARE	G HOMES IN CHILD ROOM & BO	10,695.00 :	27796/1	000000	00150	183-183 MUNICIPAL COURT ADV	265.71 * * Tota	1 * *	
ROBIN R DAVIS	EXPENSE PRIME	106.75		000000	00150				
DIANE GRAHAM FOSTER CHILD	EXPENSE REIMB		27796/1	000000	00150	183 MUNICIPAL COURT ADV	265.71 * * Tota	1 * *	
LHS FAMILY & YOUT FOSTER CARE	H SERVICES CHILD ROOM & BO	16,244.00 : ARD 43.75 :		000000	00150 00150	184 VOCA 184-184 VOCA			
DEBBIE NOTTKE FOSTER CHILD LINDA & EUGENE WE	EXPENSE REIMB	43.75		000000	00150	SHIPLEYS OFFICE SUPPLY INC BINDERS	9.45 27729/1	000000	00175
FOSTER CHILD KACI & SHAWN WHIT	EXPENSE REIMB	55.50		000000	00150	JODY CRAIG POSTAGE	9.40 27729/1	000000	00175
FOSTER CHILD JERRALAYNE ZIDARI	EXPENSE REIMB	114.15		000000	00150	MATTHEW BENDER & CO INC CRIMINAL LAW HANDBOOK	151.80 27729/1	000000	00175
FOSTER CHILD	EXPENSE REIMB					VERIZON NORTH PHONE SERVICE:ACCT#:275	107.61 27730/1 505265440131605	000000	00180
145-145 CHILDREN'S SERV	ICE F	32,472.11	* * Total *			VERIZON SELECT SERVICES INC LONG DISTANCE; ACCT#:000	15.35 27730/1 13182918022Y	000000	00180
145 CHILDREN'S SERVICE	F	32,472.11	* * Total *	*		SAM REAU MILEAGE	10.80 27734/1	000000	00300
181 RECYCLE OHIO 2006 181-181 RECYCLE OHIO 20	ne					JODY CRAIG MILEAGE & OVERNIGHT MEA JODY CRAIG	91.27 27735/1 L REIMB 10.80 27735/1	000000	00475
MONROEVILLE INDUS	TRIAL MOLD	93,688.50	27690/1	000000	00475	JODY CRAIG MILEAGE	10.00 2//35/1	300000	20273
MARKET DEVEL	OP GRANT	33,000.30	2,000,1	00000	001/3	184-184 VOCA	406.48 * * Tota	1 * *	
181-181 RECYCLE OHIO 20	06	93,688.50	* * Total *	*		184 VOCA	406.48 * * Tota	1 * *	
		93,688.50	* * Total *			190 COMPREHENSIVE HOUSIN			
181 RECYCLE OHIO 2006						190-190 COMPREHENSIVE HOUSIN			
183 MUNICIPAL COURT ADV							716 66 27672/1	000000	00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT	ADV	22.19	27736/1	000000	00175	CT CONSULTANTS INC INV #06472-03 & 04 HELMSTETTER HOME INC.	716.66 27672/1 5.060.00 27672/1	000000	00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM	ADV	22.19 2		000000	00175 00175	INV #06472-03 & 04	5 060 00 27672/1	000000	00610 00610 00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS	ADV ISSIONERS OLOGIES IN	22.19 2 36.61 2 115.32 2	27736/1		00175 00175 00175	INV #06472-03 & 04 HELMSTETTER HOME INC. P SEVILLE/24 HAMILION S BACKS ROOFING & PAINTING S BENNETT/32 W MAIN ST HELMSTETTER HOME INC.	5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1	000000	00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS GRIEF PAMPHL MATTHEW BERNER &	ADV ISSIONERS OLOGIES IN ETTS	36.61 2	27736/1 27736/1	000000	00175	INV #06472-03 & 04 HEIMSTETTER HOME INC. P SEVILLE/24 HAMILTON S BACKS ROOFING & PAINTING S BENNETT/32 W MAIN ST HELMSTETTER HOME INC. L WRIGHT/154 LAKE HOLID NEW HORIZON DEVELOPHENT CO	5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1	000000	00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS GRIEF PAMPHL	ADV ISSIONERS OLOGIES IN ETTS	36.61 2 115.32 2	27736/1 27736/1	000000	00175 00175	INV #06472-03 & 04 HELMSTETTER HOME INC. P SEVILLE/24 HAMILTON S BACKS ROOFING & PAINTING S EENHETT/32 WAIN ST HELMSTETTER HOME INC. L WRIGHT/154 LAKE HOLID	5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1	000000	00610 00610 00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS GRIEF PAMPHL MATTHEW BERNER &	ADV ISSIONERS OLOGIES IN ETTS	36.61 2 115.32 2	27736/1 27736/1	000000	00175 00175	INV #06472-03 & 04 HEIMSTETTER HOME INC. P SEVILLE/24 HAMILTON S BACKS ROOFING & PAINTING S BENNETT/32 W MAIN ST HELMSTETTER HOME INC. L WRIGHT/154 LAKE HOLID NEW HORIZON DEVELOPHENT CO	5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1	000000	00610 00610 00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS	ADV ISSIONERS OLOGIES IN ETTS	36.61 2 115.32 2	27736/1 27736/1	000000	00175 00175	INV #06472-03 & 04 HEIMSTETTER HOME INC. P SEVILLE/24 HAMILTON S BACKS ROOFING & PAINTING S BENNETT/32 W MAIN ST HELMSTETTER HOME INC. L WRIGHT/154 LAKE HOLID NEW HORIZON DEVELOPHENT CO	5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1	000000	00610 00610 00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS	ADV ISSIONERS OLOGIES IN ETTS	36.61 2 115.32 2	27736/1 27736/1	000000	00175 00175	INV #06472-03 & 04 HEIMSTETTER HOME INC. P SEVILLE/24 HAMILTON S BACKS ROOFING & PAINTING S BENNETT/32 W MAIN ST HELMSTETTER HOME INC. L WRIGHT/154 LAKE HOLID NEW HORIZON DEVELOPHENT CO	5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1	000000	00610 00610 00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS	ADV ISSIONERS OLOGIES IN ETTS	36.61 2 115.32 2	27736/1 27736/1	000000	00175 00175	INV #06472-03 & 04 HEIMSTETTER HOME INC. P SEVILLE/24 HAMILTON S BACKS ROOFING & PAINTING S BENNETT/32 W MAIN ST HELMSTETTER HOME INC. L WRIGHT/154 LAKE HOLID NEW HORIZON DEVELOPHENT CO	5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1	000000	00610 00610 00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT HURON COUNTY COMM COPY PAPER MT BUSINESS TECHN COPIES ABBEY PRESS GRIEF PAMPHL MATTHEW BERNER &	ADV ISSIONERS OLOGIES IN ETTS CO INC HANDBOOK	36.61 2 115.32 2 50.60 2	27736/1 27736/1 27736/1	000000	00175 00175 00175	INV M06472-03 & 04 HEMMORETER HOME INC. BACKS BEVILLE AS A INTLINO BACKS BENNETY-12 W MAIN ST HEMMORETHER HOME INC. L WRICHTY-12 W MAIN ST HEMMORETHER HOME INC. D MOORE/14 PROSPRCT ST	5,060.00.27672/1 5,700.00.27672/1 4,725.00.27672/1 4X LANE 548.34.27672/1	000000	00610 00610 00610 00610
183 MUNICIPAL COURT ADV 183-185 MUNICIPAL COURT HERO COUPT PAGE OF PAGE HE USUANES TECHNICAL ABBRY PRESS ABBRY PRESS ABBRY PRESS CHIEF PAMPHL MATTHEW BENDER & CRIMINAL LAW	ADV ISSIONERS OLOGIES IN ETTS CO INC HANDBOOK	36.61 2 115.32 2 50.60 2	27736/1 27736/1 27736/1 27736/1	000000	00175 00175	INV 806472-03 & 04 HEMSTETTER HOME INCFORS PSEVILLE/24 HAMILES BACKS BACKS BENIETY 12 W MAIN ST HEMSTETTER HOME INC. L WRIGHT/12 W MAIN ST L WRIGHT/12 W MAIN ST OF WORK 100 DEVELOPMENT CO D WOORS/14 PROSPRICT ST	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 4X LANE 548.34 27672/1	00000	00610 00610 00610
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT WINDOOLOUTY COMP COPY PAPER OF USUANES TECHNO COPYES ABBY THE STATE OF THE	ADV ISSIONERS OLOGIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1	36.61 2 50.60 2 S C H E D U 4/2007	27736/1 27736/1 27736/1 27736/1 L E Refe:	000000 000000 000000	00175 00175 00175	INV M06472-03 & 04 HEMMOTETTER HOME INCLONG P SEVILLE/24 HAMILED BACKOS S BENNETT/32 W MAIN ST HELMSTETTER HOME INC. L WRIGHT/32 W MAIN ST HELMSTETTER HOME INC. L WRIGHT/32 W MAIN ST D WOORS/A4 PROSPECT ST C L A I BAtch Number: 22 Date:	F 5,060.00 27672/1 5,700.00 27672/1 44,725.00 27672/1 44,725.00 27672/1 45 LANE 548.34 27672/1 46 S C H E D U L E 46/14/2007 R	000000 000000 000000 000000	00610 00610 00610 00610
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAPER WIT BE COPYES ABBRY PRESS GRIPF PAMPHL MAITHEMAN LAW CRIMINAL LAW Batch Number: 22 Vendox	.ADV ISSIONERS OLCGIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1	36.61 2 115.32 2 50.60 2 S C H E D U 4/2007	27736/1 27736/1 27736/1 L E Refe:	000000 000000 000000 eence:	00175 00175 00175 Page: 13	INV M6472-03 & 60 HEMMINITER HOME INC. BACKS BOOFING & PAINTING S SEBNETT/32 W MAIN ST HEMMITTER HOME INC. NEW MOSICON BEVELOFFERT CO. NEW MOSICON BEVELOFFERT CO. D MOORE/14 PROSPECT ST C L A I Batch Number: 22 Date: Vendor	5,060.00.27672/1 5,700.00.27672/1 4,725.00.27672/1 NY LAME 548.34.27672/1 M S C H E D U L E 96/14/2007 R Amount PO/Lim	000000 000000 000000 000000	00610 00610 00610 00610 Page: 14
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAGER MT BUSINESS TECHNICA ABBEY PRESS GRIFF PAMPHL MAITHEW BENDER & CRIMINAL LAW Batch Number: 22 Vendox	.ADV ISSIONERS OLCCIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1	36.61 2 115.32 2 50.60 2 S C H E D U 4/2007	27736/1 27736/1 27736/1 L E Refe:	000000 000000 000000	00175 00175 00175	INV M06472-03 & 04 HEMOTETTER HOME INC. SHORT SHE INC. BACKS BENNETY-32 MAIN ST HEMOTETTER HOME INC. L WRIGHT/32 MAIN ST HEMOTETTER HOME INC. L WRIGHT/32 MAIN SI D MOORE/14 PROSPRCT ST C L A I BATCH NUMBER: 22 Vendor MILLER MERSILA SERVICHS SERV WANDLES SERVICHS SERV	F 5,060.00 27672/1 5,700.00 27672/1 5,700.00 27672/1 AY LAME 548.34 27672/1 M S C H E D U L E 26/14/2007 R Amount Po/Lin 2,365.87 27530/1	00000 00000 00000 00000 00000	00610 00610 00610 00610 00610 Page: 14
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMORO COUNTY COME COPY PAGER MT BOUINESS TEXTION ABBRY PRESS ABBRY PRESS ABBRY PRESS CRIFF PAMPHLL MATTHEW BEXDER 4 CRIMINAL LAW Batch Number: 22 Vendor NEW HORIZON DEVEL	LISSIONERS OLGGIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1	36.61 2 115.32 2 50.60 2 S C H E D U 4/2007	27736/1 27736/1 27736/1 L E Refe: PO/Line	000000 000000 000000 ence:	00175 00175 00175 Page: 13	INV 806472-03 & 04 HEMOTRITHE HOME INC. PROVIDED THE INC. PROVIDED THE INC. BACAS SEVILLEY 24 HANTING S BACAS SENDINGTY 25 WAIN ST HEMOTRITHE HOME INC. L WRIGHTY 25 WAIN ST HEMOTRITHE HOME INC. L WRIGHTY 24 WAIN ST HOME TO BE THE WAIN SOLID NEW HORIZON DE WAIN SOLID NEW HORIZON DE WAIN SOLID C L A I BATCH Number: 22 Date: Vendor WILLER MOBILE WRENCHIN SERV VARIOUS SERVICES WALTER WAIN SUPPLIES	F 5,060.00 27672/1 5,700.00 27672/1 7,725.00 27672/1 4Y LANE 548.34 27672/1 M S C H E D U L E 06/14/2007 R Amount PO/Lin 2,365.87 27510/1 37.00 27510/1	000000 000000 000000 000000 000000 eference: e Warrant 000000	00610 00610 00610 00610 00610 Page: 14
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUNGOROUS COUPT COME COPY PAGER MT BUGUINES TEXTION ABBRY PRESS ABBRY PRESS ABBRY PRESS ACRIFF PAMPHL MATTHEW BENDER 4 CRIMINAL LAW Batch Number: 22 Vendor NEW HORIZON DEVEL D MOGRE(41 P	LOVERS OF THE STATE OF T	36.61 2 115.32 2 50.60 2 S C N E D U 4/2007 Amount 6,451.66 2 23,201.66	27736/1 27736/1 27736/1 L E Refe: PO/Line 27688/1 * * Total *	000000 000000 000000 www.eence:	00175 00175 00175 Page: 13	INV M6472-03 & 04 HEMORETER HOME INCLINON S BACKS BOOFING & FAIRTING S BENNETT/22 W MAIN ST HEMORETY/22 W MAIN ST HEMORETY/23 W MAIN SI CL A I BATCH NUMBER: 22 Date: Vendor MILLER MOBILE WEBNINI SERV MAINT TIER VARIOUS SUPPLIES CHIMAS CORP \$818	F 5,060.00 27672/1 F,700.00 27672/1 4,725.00 27672/1 WY LANKE 748.34 27672/1 WM S C H E D U L E D6/14/2007 ABOUNT PO/Lin 2,365.87 27530/1 370.02 27510/1 290.22 27510/1	eference: Warrant 000000 000000 000000	00610 00610 00610 00610 00610 Page: 14 Account 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMOROUS PAPER OF THE STATE OF THE	LOVERS OLCOIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 OPMENT CO PROSPECT ST IOUSIN IN	36.61 2 115.32 2 50.60 2 S C N E D U 4/2007 Amount 6,451.66 2 23,201.66	27736/1 27736/1 27736/1 L E Refe: PO/Line	000000 000000 000000 www.eence:	00175 00175 00175 Page: 13	INV 806472-03 & 04 HEMOTETTER HOME INC. PROVIDED THE INC. PROVIDED THE INC. BACES SEVILLEY 24 HANTING S BACES SENDINGTY 25 WARLS ST HEMOTETTER HOME INC. L WRIGHTY 25 WARLS ST HEMOTETTER HOME INC. L WRIGHTY 24 WARLS ST HEMOTETTER HOME INC. L WRIGHTY 24 WARLS SOLID NEW HORIZON DEVELOPMENT CO. D WOORS/14 PROSPRICT ST C L A I BATCH NUMBER: 22 Date: VARIOUS SERVICES MALTE WARNING SERVICES MALTE WARLS MALTE WARDING SUPPLIES CIMTAS CORP #318 UNIFORMS SLESSMAN ENTERPRISE PEACOCK WATER	F 5,060.00 27672/1 5,700.00 27672/1 7,725.00 27672/1 4Y LANE 548.34 27672/1 M S C H E D U L E 06/14/2007 R Amount PO/Lin 2,365.87 27510/1 37.00 27510/1	000000 000000 000000 000000 000000 eference: e Warrant 000000	00610 00610 00610 00610 00610 Page: 14
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUPTY PAPER WT BE VOPE SEATH ABBRY PERSS GRIPE PAMPIL CRIMINAL LAW RATHER COURTS HATTER COURT HATTER COURTS HATTER COURTS HATTER COURTS HATTER COURTS HATTER	LADY SISSIONERS OLICGIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 OPMENT CO PROSPECT ST OUSIN IN N PLAN	36.61 2 115.32 2 50.60 2 50.60 2 4/2007 Amount 6,451.66 3 23,201.66 4 23,201.66 4	27736/1 27736/1 27736/1 L E Refe: PO/Line 27688/1 * * Total *	000000 000000 000000 ence:	00175 00175 00175 00175 00175 Page: 13 Account	INV #06472-03 & 04 HEMORETER HOME INC. BACKS BOOFING & PAINTING S BENNETT/22 WARLS ST HELMOSTETIER HOME INC. NEW HOSIZON BEVELOPHENT CO. NEW HOSIZON BEVELOPHENT CO. D MCORE/14 PROSPECT ST CL A I BAtch Number: 22 Date: Vendor WILLER MOBILE WERNCHIN SERV VARIOUS SERVICES WART OF MALE OF MALE OF MALE LINEAR ORDER 51.8 DLESSAN TERPRISE DECOCK WATER PEACOCK WATER PEACOCK WATER PEACOCK WATER PEACOCK WATER PERCOCK WATER PEACOCK WATER PEACOCK WATER PEACOCK WATER PEACOCK WATER PEACOCK WATER PERCOCK WATER PERCOCK WATER PERCOCK WATER PERCOCK WATER PEACOCK WATER PERCOCK WATER PERCO	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 4Y LANE 548.34 27672/1 M 8 C H E D U L E 06/14/2007 Amount PO/Lin 230.52.87 27510/1 37.00 27510/1 290.22 27510/1	000000 000000 000000 000000 000000 00000	00610 00610 00610 00610 00610 Page: 14 Account 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAGES HT BUSINESS TECHNICA ABBEY PRESS GRIFF PAMPHL MAITHEW BENDER & CRIMINAL LAW VENDO TO THE COUNTY TEACH D MODREMENTO TO THE COUNTY TEACH 190 -190 COMPREHENSIVE HOUSE 195 LOCAL EMERGENCY PLA 195-195 LOCAL EM	LADV SISSIONERS OLGCIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 OPMENT CO PROSPECT ST OUSIN IN N PLAN	36.61 2 115.32 2 50.60	27736/1 27736/1 27736/1 L E Refe: PO/Line 27688/1 * * Total *	000000 000000 000000 www.eence:	00175 00175 00175 Page: 13	INV 106472-03 £ 04 HEMMITETTER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BENNETTY 22 WAIN ST HEMMITETTER HOME INC. JOHN BOOFING & PAINTING D MOORE/14 PROSPECT ST CL A I BATCH NUMBER: 22 Date: Vendor WILLER MOBILE WESCHIN SERV VARIOUS SERVICES MALTE TIRE CHANGE CEPT 813 UNITORNS SLESSMAN ENTERPRISE PERCOCK MATER BENKING WATER MINAY INC. MINAY INC. MINAY INC. BENKING WATER MINAY WATER MINAY INC. BENKING WATER MINAY WATER MI	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 4Y LAWE 548.34 27672/1 M S C H E D U L E 06/14/2007 R Amount PO/Lin 2,365.87 27530/1 37.00 27530/1 183.00 27530/1	eference: Warrant 000000 000000 000000 000000 000000	Page: 14 Account 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAGES HT BUSINESS TECHNICA ABBEY PRESS GRIFF PAMPHL MAITHEW BENDER & CRIMINAL LAW VENDO TO THE COUNTY TEACH D MODREMENTO TO THE COUNTY TEACH 190 -190 COMPREHENSIVE HOUSE 195 LOCAL EMERGENCY PLA 195-195 LOCAL EM	LOVERS OF THE PROPERTY OF THE	36.61 2 115.32 2 50.60 2 8 C N E D U 4/2007 6,451.66 2 23,201.66 2 20,000.00 1 1NTO FUND 5	27736/1 27736/1 27736/1 L E Refe: PO/Line 27688/1 * * Total *	000000 000000 000000 000000 ence:	00175 00175 00175 00175 00175 Page: 13 Account	INV 806472-03 & 04 HEMORETTER HOME INC. SERVINE / 24 INTILION S BACKS BENNETY 22 MAIN ST HEMORETTER HOME INC. L WRICHT/ 124 MAIN ST HEMORETTER HOME INC. L WRICHT/ 124 MAIN ST HOME AND A MAIN ST C L A I BATCH NUMBER: 22 Vendor MILLER MODILE WRENCHIN SERV WALTE TIES WALTE TIES VARIOUS SUPPLIES CINTAS CORP #318 SLESSMAN ENTERPRIES MATER WATER SHOWN AND A MATER MINAY INC. VARIOUS SUPPLIES SAFETY-KLEEN SYSTMM INC. WARIOUS SERVICES SAFETY-KLEEN SYSTMM INC. WARLOUS SERVICES SAFETY-KLEEN SYSTMM INC. WARLOUS SERVICES SAFETY-KLEEN SYSTMM INC. WARLOUS SERVICES SAFETY-KLEEN SYSTMM INC.	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 41 LANE 548.34 27672/1 548.34 27672/1 M S C H E D U L E 206/14/2007 R Amount PO/Lin 2,365.87 27510/1 290.22 27510/1 193.00 27510/1 18.50 27510/1 16.50 27510/1	aference: warrant 000000 000000 000000 000000 000000 0000	00610 00610 00610 00610 00610 Page: 14 Account 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COME COPY PAGER HT BUSINESS TESTION ABBBY PRESS GRIFF PAMPHL MAITHER BENDER & CRIMINAL LAW Vendor NEW HORIZON DEVEL D MODERALIVE 190-190 COMPREHENSIVE HU 190-190 COMPREHENSIVE HU 195-195 LOCAL EMERGENCY FLA 195-195 LOCAL EMERGENCY PLA 195-195 LOCAL EMERGENCY SEA ANNUAL EMA. C 195-195 LOCAL EMERGENCY LURON COUNTY TEMA.	.ADV ISSIONERS OLCCIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 CPROSPECT ST IOUSIN N PLAN SIGNER SIGNER CONTRACT/DEPOSIT	36.61 2 115.32 2 50.60 2 8 C M E D U 4/2007 Amount 6,451.66 2 23,201.66 2 20,000.00 1NTO FUND 2 20,000.00 6	27736/1 27736/1 27736/1 L E Refe: PO/Line 27688/1 • * Total • 27697/1 177	000000 000000 000000 ence:	00175 00175 00175 00175 00175 Page: 13 Account	INV 96472-03 & 04 HEMMINITER HOME SINVLINGS BACKS BOOFING & FAINTING S BACKS BOOFING & FAINTING S S BENNETT, 22 WALL ST HEMMINITER HOME INC. NEW HORIZON BEVELOPHENT CO D MOORE/14 PROSPECT ST CL A I BATCH NUMBER: 22 Date: Vendor WILLER MOBILES SERVICHS SERV VARIOUS SERVICES MALKE TIME VARIOUS SUPPLIES CHEWALT TIME UNIFORMS SLESSMAN BYMERPRISE LEINKING WATER BENEVICHS DEINKING WATER BENEVICHS SAFETY-KLEEN SYSTEMS INC VARIOUS SERVICES OHIO CAT WARDEN SERVICES OHIO CAT NEW HOME SERVICES OHIO CAT NEW HAVEN SUPPLY ON INC	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 44 725.00 27672/1 47 LANKE 548.34 27672/1 48 S C H E D U L E 06/14/2007 Amount PO/Lin 2,365.87 27510/1 137.00 27510/1 139.00 27510/1 153.48 27510/1 195.85 27510/1	aference: Warrant 000000 000000 000000 000000 000000 0000	00610 00610 00610 00610 00610 Page: 14 Account 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT ABBRY PRESS GRIPF PAMPHL MAITHTENE CRIMINAL LAW BATCH CRIMINAL LAW REAL CRIMINAL LAW 194 MOREM 41 P 190-190 COMPREHENSIVE H 190 COMPREHENSIVE H 195 LOCAL BREGERCY PLA 195-195 LOCAL BREGERCY 195-195 LOCAL BREGRERCY 195-195 LOCAL BREGRERCY 195-195 LOCAL BREGRERCY 195 LOCAL BREGRERCY 195-195 LOCAL BREGRERCY 195 LOCAL BREGRERCY 196 LOCAL BREGRERCY 196 LOCAL BREGRERCY 196 LOCAL BREGRERCY 196 LOCAL BREGRERCY 197 LOCAL BREG	.ADV ISSIONERS OLCCIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 CPROSPECT ST IOUSIN N PLAN SIGNER SIGNER CONTRACT/DEPOSIT	36.61 2 115.32 2 50.60 2 8 C M E D U 4/2007 Amount 6,451.66 2 23,201.66 2 20,000.00 1NTO FUND 2 20,000.00 6	27736/1 27736/1 27736/1 LE Refe: PO/Line 27688/1 • Total •	000000 000000 000000 ence:	00175 00175 00175 00175 00175 Page: 13 Account	INV 106472-03 & 04 HEMMINITER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S SEBRIETT/32 WARLS SIT HEMMINITERS HOME INC. NEW HORIZON BEVELOWEST CO. C L A I BATCH NUMBER: 22 Date: Vendor WILLER MOBILE WERNCHIN SERV VARIOUS SERVICES UNITORNS LINE WERNCHIN SERV VARIOUS SUPPLIES CHANGE CHANGE SERVICES CHANGE CHANGE SERVICES ELEMENT OF THE PRINCIPLE PEACOCK WATER HEIMING WATER HEIMING WATER HEIMING WATER VARIOUS SERVICES OHN VARIOUS SERVICES	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 44 725.00 27672/1 47 LANE 548.34 27672/1 48 8 C H E D U L E 06/14/2007 Amount PO/Lin 23.65.87 27510/1 193.00 27510/1 18.50 27510/1 153.48 27510/1 1,629.64 27510/1 48.46 27510/1	aference: a Marrant 000000 000000 000000 000000 000000 0000	00610 00610 00610 00610 00610 14 ACCOUNT 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT MUNICIPAL COURT ABBRY PERSS GELIFF PRAMPIL CRIMINAL LAW CRIMINAL LAW MAINTENANCE Vendor NEW HORIZON DEVEL 190-190 COMPRENENSIVE H 190-190 COMPRENENSIVE H 1915 LOCAL EMERGENCY PLA 195-195 LOCAL EMERGENCY HURON COUNTY TERA SANIAL SHA C 195-195 LOCAL EMERGENCY 195 LOCAL EMERGENCY PLA 500 LANDFILL 500 LANDFILL 500 LANDFILL 500 LOCAL EMERGENCY PLA 500 LANDFILL 500 LANDFILL 500 LANDFILT 500 LOCAL EMERGENCY PLA 500 LANDFILT 500 LOCAL EMERGENCY PLA 500 LANDFILT 500 LANDFIL	ADV ISSIONERS OLCCIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 COMMENT CO PROSPECT ST IOUSIN IN PLAN SURRE CONTRACT/DEPOSIT FLAN IN	36.61 2 115.32 2 50.60 2 8 C M E D U 4/2007 4-4/2007 4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	27736/1 27736/1 27736/1 L E	000000 000000 000000 ence:	00175 00175 00175 00175 00175 Page: 13 Account 00610	INV 806472-03 & 04 HEMORETER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S SEBNETT/22 WAGEN ST HEMORETY BE HOME INC. NEW HOSIZON BEVELOPHENT CO. D MOORE/14 PROSPECT ST CL A I BATCH NUMBER: 22 Date: Vendor WILLER MOSILE WEENCHIN SERV WARTON SUPPLIES VARIOUS SUPPLIES CHITAS CORP \$818 SLESSMAN BETTERPRISE KATER PEACOCK WATER VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES SLASSMAN BETTERPRISE KATER PEACOCK WATER VARIOUS SUPPLIES OF THE WAYER SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES ONLO CATONS SUPPLIES ONLO	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 44 725.00 27672/1 47 LANE 548.34 27672/1 48 8 C H E D U L E 06/14/2007 Amount PO/Lin 2,365.87 27510/1 193.00 27510/1 193.00 27510/1 153.48 27510/1 1,629.64 27510/1 1,629.64 27510/1 131,421.20 * * * Tota	aference:e Warrant	00610 00610 00610 00610 00610 14 ACCOUNT 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HURON COUNTY COMM COPY PAGER WIT BE DOPTES GRIPF PANPHL MAITHEMENT ABBRY PRESS GRIPF PANPHL MAITHEMENT ABBRY EXIMATE LAW VENDOS 194-195 LOCAL BERGENERY PLA 195-195 LOCAL BERGENERY TEA 195-195 LOCAL BERGENERY 195-195 LOCAL BERGENERY 195-195 LOCAL BERGENERY 195 LOCAL BERG	ADV ISSIONERS OLCOIRS IN ETTS CO INC C LA I M Date: 06/1 OMBRIT CO OMBRIT C	36.61 2 115.32 2 50.60 2 8 C M E D U 4/2007 Amount 6,451.66 2 23,201.66 4 20,000.00 2 20,000.00 4 20,000.00 4	27736/1 27736/1 27736/1 27736/1 27736/1 L E Refe: PO/Line 27688/1 * * * * * * * * * * * * * * * * * * *	000000 000000 000000 000000 Marrant	00175 00175 00175 00175 13 Account 00610	INV 806472-03 & 04 HEMMINITURE NOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S S BENNETT/32 WARLS ST HEMMINITER HOME INC. NEW MORE/14 PROSPECT ST CL A I BATCH NUMBER: 22 Date: VENDO: WILLER MOBILE WERNCHIN SERV VARIOUS SERVICES MALTE VARIOUS SUPPLIES CHARLS CORP 818 LUNIFORNS ELESSMAN ENTERPRISE PEACOCK WATER LENKING WATER MIDNA WARTOUS SERVICES ONLO VARIOUS SERVICE	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 44 725.00 27672/1 47 LANE 548.34 27672/1 48 8 C H E D U L E 06/14/2007 Amount PO/Lin 23.65.87 27510/1 193.00 27510/1 18.50 27510/1 153.48 27510/1 1,629.64 27510/1 48.46 27510/1	aference:e Warrant	00610 00610 00610 00610 00610 14 ACCOUNT 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAGER WIT MOUSTINGS TEACH ABBRY PRESS GRIFF PAMPHL MATTHEW BENDER & CHIMINAL LAW Vendox Vendox NEW BORICON EVENT 190-190 COMPREHENSIVE HOUSE 190 COMPREHENSIVE HOUSE 195-195 LOCAL BENERGISKY PIA 195-195 LOCAL BENERGISKY PIA 195-195 LOCAL BENERGISKY PIA 195-195 LOCAL BENERGISKY PIA 500 LANDFILL 500 LANDFILL 500 LANDFILL 500 LANDFILL 500 LANDFILL 500 FA RARDMARE IN VARIOUS SUPP SEAGMAR OFFICE PI VARIOUS SUPP SEAGMAR OFFICE PI SEAGMARE IN VARIOUS SUPP SEAGMAR OFFICE PI SEAGMARE TO PS RARDMARE IN VARIOUS SUPP SEAGMAR OFFICE PI SEAGMARE TO PS RARDMARE TO PS RARD	ADV ISSIONERS OLCOIRS IN ETTS CO INC LAIM Date: 06/1 DA	36.61 2 115.32 2 50.60 2 8 C H E D U 4/2007 Amount 6,451.66 2 23,201.66 4 20,000.00 4 20,000.00 6 6.27 2 19.11 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 2769/1 27506/1 27506/1	000000 000000 000000 000000 000000 00000	00175 00175 00175 00175 00175 Page: 13 Account 00610	INV 806472-03 & 04 HEMORETER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S SEBNETT/22 WAGEN ST HEMORETY BE HOME INC. NEW HOSIZON BEVELOPHENT CO. D MOORE/14 PROSPECT ST CL A I BATCH NUMBER: 22 Date: Vendor WILLER MOSILE WEENCHIN SERV WARTON SUPPLIES VARIOUS SUPPLIES CHITAS CORP \$818 SLESSMAN BETTERPRISE KATER PEACOCK WATER VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES SLASSMAN BETTERPRISE KATER PEACOCK WATER VARIOUS SUPPLIES OF THE WAYER SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES ONLO CATONS SUPPLIES ONLO	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 44 725.00 27672/1 47 LANE 548.34 27672/1 48 8 C H E D U L E 06/14/2007 Amount PO/Lin 2,365.87 27510/1 193.00 27510/1 193.00 27510/1 153.48 27510/1 1,629.64 27510/1 1,629.64 27510/1 131,421.20 * * * Tota	aference:e Warrant	00610 00610 00610 00610 00610 14 ACCOUNT 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COME COPY PAGES MY BUSINESS TECHNICAL ABBEY PRESS GRIFF PAMPHL MAITHEW BENDER & CRIMINAL LAW VENDO: NEW HOSILON DEVEL 190-190 COMPREHENSIVE HOUSE 195 LOCAL EMERGENCY PLA ANNUAL SHA, CONTY TERM ANNUAL SHA, CONTY TERM 195-10-20 COUNTY TERM ANNUAL SHA, CO 195-195 LOCAL EMERGENCY PLA SON LANDETLL 500-501 TRANSPER STATIO P & RANDMARE IN P GRADMARE TO P & GRADMARE TO P G FICE SUPPL HUMON COUNTY TERM 500-501 TRANSPER STATIO P & RANDMARE IN P GRADMARE TO P G FICE SUPPL HUMON COUNTY TERM SEAGATE OFFICE REP GRADMARE TO P G FICE SUPPL HUMON COUNTY TERM SEAGATE OFFICE REP GRADMARE TO P G FICE SUPPL HUMON COUNTY TERM COUNTY SIMPL GRADMARE TO P G FICE SUPPL HUMON COUNTY TERM COUNTY SIMPL GRADMARE TO P G FICE SUPPL HUMON COUNTY TERM COUNTY SIMPL FINE COUNTY SIMPL	ADV ISSIONERS OLCOIRS IN ETTS CO INC UNANDBOOK C L A I M Date: 06/1 COMMENT CO CROSPECT ST IOUSIN N PLAN SIGNER CONTRACT/DEPOSIT F PLAN N N N N N C C C C C C C C C C C C C C	36.61 2 115.32 2 50.60	27736/1 27736/1 27736/1 27736/1 L E Refer PO/Line 27688/1 * * Total * * * Total * * * Total * * * Total *	000000 000000 000000 000000 Warrant 000000 000000	00175 00175 00175 00175 00175 00610	INV 806472-03 & 04 HEMORETTER HOME INC. BACKS BOOFING & FAIRTING S BENNETTJ2 WAMIN STI HEMORETTER HOME INC. NEW HORIZON BEVELOPHENT CO. D MOORE/14 PROSPECT ST C L A I BATCH NUMBER: 22 Date: Vendor WILLER MODILE WESTCHIN SERV WARTONS SUPPLIES VARIOUS SUPPLIES CHINTEN THE SERVICES MALER THEE VARIOUS SUPPLIES CHINTEN THE SERVICES WATER PROCESSION STREETS SLESSMAN BRYERPRISE WATER PROCESSION STREETS WATER PROCESSION STREETS WATER PROCESSION STREETS WATER SERVICES OHIO CAT OND SERVI	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 44 725.00 27672/1 47 LANE 548.34 27672/1 48 8 C H E D U L E 06/14/2007 Amount PO/Lin 2,365.87 27510/1 193.00 27510/1 193.00 27510/1 153.48 27510/1 1,629.64 27510/1 1,629.64 27510/1 131,421.20 * * * Tota	aference:e Warrant	00610 00610 00610 00610 00610 14 ACCOUNT 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT ABBRY PERSS GRIPE PRAMPIL GRIPE PRAMPIL MUNICIPAL MU	ADV ISSIONERS OLCOIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 OPMENT CO PROSPECT ST IOUSIN IN PLAN SUSTREA CONTRACT/DEPOSIT FLAN IN	36.61 2 115.32 2 50.60 2 8 C N E D U 4/2007 Amount 6,451.66 2 23,201.66 2 20,000.00 1 1NTO FUND 2 20,000.00 6 21,000.00 6 21,000.00 6 21,000.00 6 21,662.62 2 21,662.62 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27697/1 277506/1 277506/1 27506/1	000000 000000 000000 * * * * * * * * *	00175 00175 00175 00175 00175 00610 00475	INV 806472-03 & 04 HEMORETTER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S SEBNETTJ2 WAGNS IT HEMORETTER HOME INC. NEW HORIZON BEVELOPHENT CO. D MCORE/14 PROSPECT ST CL A I BATCH NUMBER: 22 Date: Vendor WILLER MOBILE WERNCHIN SERV WANTON SERVICES VARIOUS SUPPLIES VARIOUS SUPPLIES CHARL CORP \$818 SLASSMAN BENTERFRISE WATER PEACOCK WATER WATER PEACOCK WATER VARIOUS SUPPLIES ONLY INC. VARIOUS SERVICES ONL	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 47.725.00 27672/1 48 8 C H E D U L E 06/14/2007 Amount PO/Lin 23.65.87 27510/1 193.00 27510/1 193.00 27510/1 18.50 27510/1 15.48 27510/1 1,629.64 27510/1 48.46 27510/1 131,421.20 * * Tota	aference:_ a Marrant 000000 000000 000000 000000 000000 0000	00610 00610 00610 00610 Page: 14 Account 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAGER WIT BE MOVED ABBRY PRESS GRIFF PAMPHL MATTHEM COUNT BE COUNTY BE COUNTY WITH COUNTY COUNTY LINE LINE LINE LINE LINE LINE LINE LINE	ADV STORMS CLAIM Date: 06/1	36.61 2 115.32 2 50.60 2 8 C M E D U 4/2007 Amount 6,451.66 2 20,000.00 2 20,000.00 2 20,000.00 2 20,000.00 2 12,662.62 975.91 2 975.91 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 * * * * * * * * * * * * * * * * * * *		00175 00175 00175 00175 00175 00210 00475 00175 00175 00260 00260	INV 806472-03 & 04 HEMMINITURE NOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S S BENNETTY 22 WALN ST HEMMINITER HOME INC. NEW MOREOUTH 22 WALN ST NEW MOREOUTH 22 WALN ST WILLIAM MOREOUTH 22 WALN WALNOS SUPPLIES UNITED SUPPLIES CHARL SCREEN SISS WALTE PROSS SASSEY-VALEES SYSTEMS INC VARIOUS SERVICES ONLO VARIOUS SERVICES SASSEY-VALEES SYSTEMS INC VARIOUS SERVICES ONLO VARIOUS SERVICE	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 41,725.00 27672/1 41 LANE 548.34 27672/1 42 27672/1 43 45.00 7 R 450011 PO/Lin 2,365.87 27510/1 37.00 27510/1 193.00 27510/1 193.00 27510/1 193.00 27510/1 193.00 27510/1 11,629.64 27510/1 131,421.20 * * Tota 131,421.20 * * Tota	### ##################################	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAPER WIT BE OPPES GRIFF PAMPHL RATTHER	ADV OLOGIES IN ETTS CO INC HANDBOOK C L A I M Date: 06/1 COMMENT CO PROSPECT ST OUSIN N PLAN SUSTRER CONTRACT/DEPOSIT PLAN N N C CL A I M Date: 06/1 FILAN DOUGLES DOUGLES DOUGLES DEPOSITED PROTECTIO IP PROTECTIO IP VE INC	36.61 2 115.32 2 50.60 2 4/2007 Amount 6,451.66 2 23,201.66 2 20,000.00 6 27 2 19.11 10,509.69 2 12,666.22 2 875.81 2 161.40 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 L E Refer PO/Line 27688/1 * * Total * * Tot	ence:	00175 00175 00175 00175 00175 00610 00475	INV 806472-03 & 04 HEMMETETER HOME INC. BACKS BODFING A PAINTING S BACKS BODFING A PAINTING S BACKS BODFING A PAINTING S BENNETT/32 WARM ST HEMMETETER HOME INC. I WRIGHT/32 WARM ST HEMMETETER HOME INC. I WRIGHT/32 WARM SI HEMMETETER HOME INC. WENDOR JAH PROSPECT ST VENDOR WILLER MOBILE RESENCIES WATER VARIOUS SERVICES WATER TIME VARIOUS SUPPLIES CHIMALING WATER WATER HEMMETER FEROMETER FEROMETER FEROMETER FEROMETER SAFETY-ALEBEN SYSTEMS INC WARTOUS SERVICES SAFETY-ALEBEN SYSTEMS INC WARTOUS SARTS HEM HAVEN SUPPLIED TO INC RESULLING INC SOLD-SARTS HEM HAVEN SUPPLIED TO INC WASTE SARTS HEM HAVEN SUPPLIED TO INC WASTE SARTS HEM HAVEN SUPPLIED TO INC WASTE SARKET FUTER SARKET FUTER TRAVES.	F 5,060.00 27672/1 5,700.00 27672/1 5,700.00 27672/1 14 1AWE 548.34 27672/1 15 548.34 27672/1 M S C H E D U L E 26/14/2007 R Amount PO/Lin 27,365.87 27530/1 290.22 27510/1 18.50 27510/1 18.50 27510/1 18.50 27510/1 193.00 27520/1 134.46 27510/1 135.48 27510/1 136.48 27510/1 131,421.20 * * Tota 131,421.20 * * Tota	aference: B Warrant 000000 000000 000000 000000 000000 0000	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COUNT HUMON COUNTY COMM COPY PAGER WIT BUCKNON COUNTY COMM ABBRY PRESS GRIFF PAMPHL MAITHER BENDER 1 VENDOR 1 194 COMPREHENSIVE HOUSE 196 COMPREHENSIVE HOUSE 195 LOCAL BERGESKY PLA 195-195 LOCAL	ADV STORMERS LISSIONERS COLOCIES IN ETTS COLOCIES IN CLAIM Date: 06/1 DATE:	36.61 2 115.32 2 50.60 2 4/2007 Amount 6,451.66 2 23,201.66 2 20,000.00 9 6.27 2 19.11 10,509.69 2 12,662.62 2 875.81 161.40 2 2,229.37 2 26.66 2 2 26.66 2 2 26.66 2 2 2 26.66 2 2 2 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27758/1 277506/1		00175 00175 00175 00175 00175 Account 00610 00475 00175 00175 00260 00260 00260 00280	INV 106472-03 & 04 HEMMETTER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BENNETTY 22 WAIN ST HEMMETTER HOME INC. OF A STATE OF THE STATE O	S,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 41.725.00 27672/1 Y LANE 548.34 27672/1 S8 CHEDULE S6/14/2007 R ABOUNT PO/Lin 2,365.87 27510/1 37.00 27510/1 193.00 27510/1 193.00 27510/1 195.85 27510/1 195.86 27510/1 131,421.20 * * Tota 100.00 27522/1 212.78 27523/1 195.08 27524/1 507.86 * * Tota	######################################	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAPER WIT BE MOVED ABBRY PRESS GRIPF PAMPHL MAITHTEAL LAW CRIMINAL LAW BATCH CRIMINAL LAW PARTICLE STATE VENDOR 100 NEW HORICON DEVEL D MORRE/41P 190-190 COMPREHENSIVE HOUSI 195 LOCAL BERGESCY PLA 195-195 LOCAL BERGESCY PLA 195-195 LOCAL BERGESCY PLA 195-195 LOCAL EMERGENCY 195 LOCAL EMERGENCY PLA 500 LANDFILL 500-501 TRANSFER STATIO P & R HADMARE IN YEARTOMS SUPP SEAGARTS OFFICE PR HUMON COUNTY FREA HUMON COUNTY OR PRESS HUMON COUNTY CANADA GREENFIELD TOWNER FRES SURNISS COUPES STATE LEACHART VELLOOM MICHIEL LEACHART VELLOOM MICHIEL VELLOOM MICHIEL LEACHART VELLOOM MICHIEL V	ADV ISSIONERS OLCOIES IN ETTS CO INC UNANDBOOK C L A I M Date: 06/1 LOPMENT CO OFFICE ST LOUISIN IN	36.61 2 115.32 2 50.60 2 4/2007 Amount 6,451.66 2 23,201.66 2 20,000.00 9 6.27 2 19.11 10,509.69 2 12,662.62 2 875.81 161.40 2 2,229.37 2 26.66 2 2 26.66 2 2 26.66 2 2 2 26.66 2 2 2 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27697/1 277697/1 27769/1 27506/1 27506/1 27506/1 27506/1 27506/1 27506/1 27506/1 27506/1 27506/1 27506/1 27506/1 27506/1	000000 000000 000000 Warrant	00175 00175 00175 00175 00175 00175 00610 00475 00175 00260 00260 00260 00280	INV 806472-03 & 04 HEMMINITER HOME INC. BACKS BOOFING & FAIRTING S BACKS BOOFING & FAIRTING S S BENNETTJ2 W MAIN ST HEMMINITER HOME INC. NEW HORIZON BEVELOPHENT CO. D MOORE/14 PROSPECT ST CLA I BATCH NUMBER: 22 Date: VENDOR MILLER MEDILE MERNILLI SERV VARIOUS SERVICES WATER VARIOUS SUPPLIES CHINAL TIME VARIOUS SUPPLIES CHINAL SUPPLIES CHINAL SERVICES SILESSMAN ENTERPRISE WATER PER MINISH SERVICES OHIO CAT VARIOUS SERVICES OHIO CAT VARIOUS SERVICES OHIO CAT NOTE SERVICES OHIO CAT SERVICES OHIO CAT SOLUTION SERVICES OHIO CAT SERVICES OHIO	F 5,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 41,725.00 27672/1 42 1ANE 548.34 27672/1 43 265.87 27510/1 37.00 27510/1 37.00 27510/1 18.50 27510/1 18.50 27510/1 18.50 27510/1 11.629.64 27510/1 131.421.20 * * Tota 131,421.20 * * Tota 100.00 27522/1 212.78 27523/1 195.08 2753/1	######################################	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT ABBRY PERSS MULTER PROMPHL MAINTAINAL LAW PARTHER PROMPHL MAINTAINAL LAW Batch Number: 22 Vendor NEW HORIZON DEVEL 190-190 COMPREHENSIVE H 190-190 COMPREHENSIVE H 1915 LOCAL DEMRINENCY MUNICIPAL COMPREHENSIVE H 195-195 LOCAL DEMRINENCY MUNICIPAL COMPREHENSIVE H 195-195 LOCAL DEMRINENCY 195-195 LOCAL DEMRINENCY 195-195 LOCAL DEMRINENCY 195-195 LOCAL EMERGENCY 195 LOCAL 195-195 LOCAL	ADV ISSIONERS OLCCIES IN ETTS CO INC RANDBOOK C L A I M Date: 06/1 DAMENT CO PROSPECT ST OUGSIN N N PLAN SUSTREACT/DEPOSIT PLAN N N N PLAN SUSTREACT/DEPOSIT PLAN SUSTREACT/DEPOSIT PLAN SUSTREACT/DEPOSIT PROTECTIO IP P	36.61 2 115.32 2 50.60 2 8 C N E D U 4/2007 Amount 6,451.66 2 23,201.66 2 23,201.66 2 20,000.00 2 1NTO FUND 20,000.00 6 27,21 10,509.69 2 12,662.62 2 875.81 2 161.40 2 2,023.37 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 2766/1 27506/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1	**************************************	Page: 13 Account 00475 00175 00175 00475 00175 00260 00260 00260 00280 00280 00280	INV 106472-03 & 04 HEMMETTER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BENNETTY 22 WAIN ST HEMMETTER HOME INC. OF A STATE OF THE STATE O	S,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 41.725.00 27672/1 Y LANE 548.34 27672/1 S8 CHEDULE S6/14/2007 R ABOUNT PO/Lin 2,365.87 27510/1 37.00 27510/1 193.00 27510/1 193.00 27510/1 195.85 27510/1 195.86 27510/1 131,421.20 * * Tota 100.00 27522/1 212.78 27523/1 195.08 27524/1 507.86 * * Tota	######################################	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
183 MUNICIPAL COURT ADV 183-189 MUNICIPAL COURT HUMON COUNTY COMM COPY PAGER WIT MOUSTINGS TESTION ABBRY PRESS GRIFF PAMPHL MATTHEW BENEDRA & CRIMINAL LAW VENDOR NEW HORIZON EPFEL 190 COMPREHENSIVE HOUSI 195 LOCAL BERGESKY PIA 195-195 LOCAL BERGESKY PIA 1050 LANDFILL 150 LOCAL BERGESKY PIA 1050 LANDFILL 150-150 TRANSFER STATIO PARADMARE 150-150 TRANSFER STATIO PARADMARE 150 SERGY PICT SIELT HUMON COUNTY SWED FESS ONLO DESCRIPTED TOWNER FESS ONLO DESCRIPTED TOWNER FESS GREENFIELD TOWNER FESS GREENFIELD TOWNER FESS GREENFIELD TOWNER FESS GREENFIELD TOWNER FESS CHARLEST TECHNOLOGY LEACHART VERLICON MOUSTAIN LEACHART VERLICON LEACHART	ADV ISSIONERS OLCOIRS IN ETTS CO INC UNANDBOOK C LA I M Date: 06/1 DATE: 06/	36.61 2 115.32 2 50.60 2 4/2007 Amount 6,451.66 2 2 3,201.66 2 2 0,000.00 2 2 0,000	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 • Refer PO/Line 27688/1 • * Total * 27697/1 27506/1 27506/1 27508/1 27508/1 27508/1 27508/1 27508/1 27508/1 27510/1 27510/1 27510/1	ence:	00175 00175 00175 00175 00175 00175 00175 00175 00175 00260 00260 00260 00280 00280 00280	INV 106472-03 & 04 HEMMINITURE NOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S S BENNETT/32 WARLS ST HEMMINITER HOME INC. NEW MORITON BEYELOFWENT CO. D MOORE/14 PROSPECT ST WARLOUS SERVICES WALTER WARLOUS SERVICES WALTER PERCOCK WATER ELEMENTS SUPPLIES CIPTAS CORP #318 UNITORNS BLESSFORM WATER PERCOCK WATER PERCOCK WATER ELEMENTS WATER MIDNATER HOME WATER PERCOCK WATER WATER PERCOCK WATER HOME WATER WATER PERCOCK WATER HOME WATER WATER SAPETY-KLEEN SYSTEMS INC WARLOUS SERVICES ONLY WARLOUS SERVICES ONLY WARLOUS SERVICES ONLY WARLOUS SERVICES SAPETY-KLEEN SYSTEMS INC WARLOUS SERVICES SAPETY-LEEN SERVICES SAPETY-LEEN SYSTEMS INC WARLOUS SERVICES SAPETY-LEEN SYSTEMS SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPE	S,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 41.725.00 27672/1 Y LANE 548.34 27672/1 S8 CHEDULE S6/14/2007 R ABOUNT PO/Lin 2,365.87 27510/1 37.00 27510/1 193.00 27510/1 193.00 27510/1 195.85 27510/1 195.86 27510/1 131,421.20 * * Tota 100.00 27522/1 212.78 27523/1 195.08 27524/1 507.86 * * Tota	######################################	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 22 Batch Number: 22 Batch Number: 22 Vendox Vendox Vendox NEW HORIZONAL EMBRERERY BATTEBER HORIZONAL HARDEN CRIMF PAMPHL MATTEBER HORIZON NEW HORIZON BUSH 190-190 COMPREHENSIVE HOUSI 195 LOCAL BEREGERY PLA 195-195 LOCAL BEREGERY PLA 500 LANDFILL 500-101 TRANSFER STATIO P & HARDWARE IN WENDOM COUNTY SHEAD SEAGANTE OFFICE PR ONIO EMBRERERY SEAGANTE OFFICE PR ONIO EMBRERERY SEAGANTE OFFICE PR ONIO EMBRERERY SEAGANTE OFFICE PR SEAGANTE OFFICE PR SEAGANTE OFFICE PR SEAGANTE OFFICE PR ONIO EMBRERERY VENTOR SHEAD VENTOR SHEAD VENTOR SHEAD VENTOR SHEAD VENTOR SHEAD OF METTER HOUSEN OF METTER HOUSEN OF METTER HOUSEN OF METTER SONS OF METTER SONS FEREAR BROWN OF METTER SONS	ADV STORMENT CO CLAIM Date: 06/1 CLAIM Date: 06/1 CLAIM Date: 06/1 COMMENT CO CROSPECT ST HOUSIN N N FLAN SUSTER CONTRACT/DEPOSIT FPLAN SUSTER FPL	36.61 2 115.32 2 50.60 2 14/2007 Amount 6,451.66 2 23,201.66 2 20,000.00 9 6.27 2 19.11 10,509.69 2 12,662.62 2 875.81 161.40 2 2,029.37 2 26.66 2 303 968.19 2 97,848.04 2 97,848.04 2 97,848.04 2 97,848.04 2 97,848.04 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 277508/1	ence:	00175 00175 00175 00175 00175 00175 00610 00475 00175 00260 00260 00280 00280 00280 00280 00280	INV 106472-03 & 04 HEMMITETTER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BENNETTY 22 WARLS ST HEMMITETTER HOME INC. S BENNETTY 22 WARLS ST HEMMITETTER HOME INC. NEW HOLION BEYLOWEST CO. MILLER MOBILE WESCHIN SERV VARIOUS SERVICES WALLS TIME WARLOUS SERVICES WALLE TIME WARLOUS SERVICES WALLE TIME LINIFORMS SLESSHAME ENTERPRISE PEACOCK MATER LINIFORMS SLESSHAME ENTERPRISE PEACOCK MATER LINIFORMS SLESSHAME ENTERPRISE PEACOCK MATER MIDNAY INC. VARIOUS SERVICES OHIO CATO VARIOUS SERVICES OHIO CATO VARIOUS SERVICES SAFFTY-KLEEN SYSTEMS INC. SAFFTY-KLEEN SYSTEMS INC. VARIOUS SERVICES SAFFTY-KLEEN STATUM TO SAFFTY SA	S,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 4,725.00 27672/1 Y LANE 548.34 27672/1 XY LANE 548.34 27672/1 XY SCHED U L E 06/14/2007 R ABOUNT PO/Lin 2,365.87 27510/1 37.00 27510/1 139.00 27510/1 139.00 27510/1 135.48 27510/1 135.48 27510/1 135.48 27510/1 131.421.20 * * Tota 131,421.20 * * Tota 100.00 27522/1 212.78 27523/1 195.08 27524/1 507.86 * * Tota 24,008.54	aference: Warrant 000000 000000 000000 000000 000000 0000	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 22 Batch Number: 22 Vendox NEW POSTOR STATES ABBY SERSE PAMPIL: MATTIEN BEDDER 4. MATTIEN BEDDER 4. MATTIEN BEDDER 4. PAGES ABBY SERSE PAMPIL: MATTIEN BEDDER 4. NEW HORIZON DEVEL DO NORMAL 12 190-190 COMPREHENSIVE HOUST 1. 190-190 COMPREHENSIVE HOUST 1. 195-195 LOCAL BRENGENCY PLA	ADV ISSIONERS OLCOIRS IN ETTS CO INC UNANDBOOK C L A I M Date: 06/1 JOHEST CO OLOIRS IN R Date: 06/1 JOHEST CO OLOIRS IN OLOIRS IN N N N N N N N N N N N N N N N N N N	36.61 2 115.32 2 50.60 2 4 4 2007 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27697/1 277697/1 27769/1 27769/1 27769/1 277506/1 277506/1 277506/1 27750/1 277510/1 277510/1 277510/1 277510/1 277510/1	000000 000000 000000 Warrant	00175 00175 00175 00175 00175 00175 00610 00475 00175 00260 00260 00260 00280 00280 00280 00280 00280	INV 106472-03 & 04 HEMMINITURE NOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S S BENNETT/32 WARLS ST HEMMINITER HOME INC. NEW MORITON BEYELOFWENT CO. D MOORE/14 PROSPECT ST WARLOUS SERVICES WALTER WARLOUS SERVICES WALTER PERCOCK WATER ELEMENTS SUPPLIES CIPTAS CORP #318 UNITORNS BLESSFORM WATER PERCOCK WATER PERCOCK WATER ELEMENTS WATER MIDNATER HOME WATER PERCOCK WATER WATER PERCOCK WATER HOME WATER WATER PERCOCK WATER HOME WATER WATER SAPETY-KLEEN SYSTEMS INC WARLOUS SERVICES ONLY WARLOUS SERVICES ONLY WARLOUS SERVICES ONLY WARLOUS SERVICES SAPETY-KLEEN SYSTEMS INC WARLOUS SERVICES SAPETY-LEEN SERVICES SAPETY-LEEN SYSTEMS INC WARLOUS SERVICES SAPETY-LEEN SYSTEMS SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPETY-LEEN SAPE	S,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 417 1ANE 548.34 27672/1 S48.34 27672/1 S48.34 27672/1 S48.34 27672/1 S58.27510/1 S58.2751	aference: Warrant 000000 000000 000000 000000 000000 0000	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 22 Vendor NEW COPTE PAPER WE COPTE STATE ABBRY PRESS GRIFF PAMPHL WATHER COUNTY CAN CRIMINAL LAW BATCH COUNTY CAN CRIMINAL LAW CRIMINAL LAW PARTICLE COUNTY NEW HORICON DEVEL D NORDE (41 P. 190 - 190 COMPREHENSIVE HOUSI 195 LOCAL BERGESCY PLA 195 - 195 LOCAL BERGESCY PLA SON LANDFILL 500 LANDFILL 500 - 501 TRANSFER STATIO P & R HARDWARE IN VERY COUNTY SHAD HURGN COUNTY SHAD HURGN COUNTY SHAD GREENFIELD TOWNER FEES ONLO BEVERENSIVEL GREENFIELD TOWNER FEES SON GREENFIELD TOWNER FEES SURVINGENTAL GREENFIELD TOWNER FEES SURVINGENTAL GREENFIELD TOWNER FEES SURVINGENTAL GREENFIELD TOWNER FEES F	ADV ISSIONERS OLCOIRS IN ETTS CO INC UNANDBOOK C L A I M Date: 06/1 JOHEST CO OLOIRS IN R Date: 06/1 JOHEST CO OLOIRS IN OLOIRS IN N N N N N N N N N N N N N N N N N N	36.61 2 115.32 2 50.60 2 4 4 2007 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27736/1 27697/1 277697/1 27769/1 27769/1 27769/1 277506/1 277506/1 277506/1 27750/1 277510/1 277510/1 277510/1 277510/1 277510/1		Page: 13 Account 00475 00175 00175 00175 00175 00175 00175 00175 00260 00260 00260 00280 00280 00280 00280 00280 00280	INV 106472-03 & 04 HEMMITETTER HOME INC. BACKS BOOFING & PAINTING S BACKS BOOFING & PAINTING S BENNETTY 22 WARLS ST HEMMITETTER HOME INC. S BENNETTY 22 WARLS ST HEMMITETTER HOME INC. NEW HOLION BEYLOWEST CO. MILLER MOBILE WESCHIN SERV VARIOUS SERVICES WALLS TIME WARLOUS SERVICES WALLE TIME WARLOUS SERVICES WALLE TIME LINIFORMS SLESSHAME ENTERPRISE PEACOCK MATER LINIFORMS SLESSHAME ENTERPRISE PEACOCK MATER LINIFORMS SLESSHAME ENTERPRISE PEACOCK MATER MIDNAY INC. VARIOUS SERVICES OHIO CATO VARIOUS SERVICES OHIO CATO VARIOUS SERVICES SAFFTY-KLEEN SYSTEMS INC. SAFFTY-KLEEN SYSTEMS INC. VARIOUS SERVICES SAFFTY-KLEEN STATUM TO SAFFTY SA	S,060.00 27672/1 5,700.00 27672/1 4,725.00 27672/1 4,725.00 27672/1 Y LANE 548.34 27672/1 XY LANE 548.34 27672/1 XY SCHED U L E 06/14/2007 R ABOUNT PO/Lin 2,365.87 27510/1 37.00 27510/1 139.00 27510/1 139.00 27510/1 135.48 27510/1 135.48 27510/1 135.48 27510/1 131.421.20 * * Tota 131,421.20 * * Tota 100.00 27522/1 212.78 27523/1 195.08 27524/1 507.86 * * Tota 24,008.54	aference: Warrant 000000 000000 000000 000000 000000 0000	Page: 14 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280

CLAIM S	CHED	ULE			Page: 15
Batch Number: 22 Date: 06/14	/2007		Refe	rence:	
Vendor A	mount	PO/L	ine	Warrant	Account
560 HEALTH INSURANCE	24,008.54	* * To	tal *		
500 EARLY INTERVENT COLL 500-600 EARLY INTERVENT COLL					
BULLDOG ART & SIGN NEW REPLACEMENT SIGN	275.00	24269/	1	000000	00175
VERIZON NORTH TELEPHONE ACCT #27 5505 2649	84.56 042818 04	27582/	1	000000	00350
500-600 EARLY INTERVENT COLL	359.56	* * TO	tal *	*	
500 EARLY INTERVENT COLL	359.56	* * TO	tal *		
520 HARTER TRUST 520-620 HARTER TRUST					
CITY OF NORWALK FOSTER PARENT REC PASS-CONLE		27791/	1	000000	00250
NORWALK REFLECTOR INC FOSTER PARENT THANK YOU AD	74.80	27791/	1	000000	00250
WILLARD TIMES JUNCTION FOSTER PARENT THANK YOU AD		27791/	1	000000	00250
520-620 HARTER TRUST	301.44	* * To	tal *	*	
20 HARTER TRUST	301.44	* * To	tal *		
35 COMMISSARY TRUST 35-635 COMMISSARY TRUST					
HURON COUNTY TREASURER PAY IN TO GEN FUND FROM COMM	7,641.84	27559/	1	000000	00260
SWANSON SERVICES CORPORATIO INV #T034067,900 ROLLS OF TP	450.00			000000	00260
RICHARD E KENNISON CHAPLAIN SEVICES 05/21/07-06	400.00	26959/	1	000000	00260
35-635 COMMISSARY TRUST	8,491.84	* * To	tal *	*	
35 COMMISSARY TRUST	8,491.84	* * To	tal *	*	
** End of Report ***					

07-191

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 14, 2007

Mike Adelman moved the adoption of the following resolution:

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

Huron County Department of Job & Family Services

CDWG Toner Cartridges \$3,477.05 PESCO International, Inc. Technical Support/PESCO (Career Testing \$1,050.00

CDWG Inc. Panasonic Toughbook, 19 Tablet PC Version \$3,777.99 + shipping Mansfield Business Systems, Inc. Riso Maintenance Agreement \$788.00 now therefore

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

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

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

07-192

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #014 #013

Gary W. Bauer 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

REGULAR SESSION THURSDAY JUNE 14, 2007

RE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following

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

Dept. TO: FROM: Account Fund Amount Dept. Account Fund Amount 014 00125 001 \$781.00 00450 001 \$781.00 013

Salaries Unemployment and further

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

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

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

Mike Adelman 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

07-193

IN THE MATTER OF APPROVING OF THE CONTRACT SERVICE AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS ON BEHALF OF THE HURON COUNTY JOB AND FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) ON THE RECOMMENDATION OF THE HURON COUNTY WORKFORCE INVESTMENT ACT REGION SEVEN/SIXTY THREE AND SANDUSKY BAY AREA GOODWILL INDUSTRIES, INC., 419 W. MARKET ST., SANDUSKY, OH 44870 HEREINAFTER REFERRED TO AS (PROVIDER)FOR THE PURCHASE OF SERVICES DELIVERED FOR THE WORKFORCE INVESTMENT ACT OF 1998 (WIA) AND TANF, EOP –OMB CIRCULAR NO. A-87

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the HCJ&FS desires to fully assume and carry out its responsibilities as the Administrative Entity for the Workforce Investment Act of 1998, and

WHEREAS, Provider desires to contract with the HCJ&FS in order to furnish training and/or services in accord with the Workforce Investment Act of 1998;

WHEREAS, HCJ&FS and Provider have agreed to the training and/or services that Provider will furnish and the compensation that HCJ&FC will pay Provider for said training and or services; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the contract by and between HCJ&FS and Provider 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.

07-194

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PROGRAM (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108;

WHEREAS, the Huron County Department of Job & Family Services has amended its PRC plan to better serve the residents of Huron County and such plan has been discussed and reviewed by the Huron County Job & Family Service Planning Committee;

and

WHEREAS, the PRC Plan of the Huron County Department of Job & Family Services, with the requirements of Chapter 5108 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the amendment to the PRC plan effective May 25, 2007 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.

Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

IN THE MATTER OF PROCLAMATION

WHEREAS, high school athletic programs throughout the Huron County Schools do much to promote our youth;

WHEREAS, such programs have produced championship teams and individuals in which all residents of the county may take much pride; and

WHEREAS, these teams and individual achievements shall not go unheralded in the public eye;

and

WHEREAS, the Huron County Commissioners do desire to recognize several area student athletes for their achievements at the state track & field level of competition:

NOW THEREFORE BE IT RESOLVED; that the Board of Huron County Commissioners hereby honors and commends the state track & field participants listed below:

DIVISION II Bellevue

Derrick Berberick 100 Meter Dash - 5th Place

^{*} Amended plan on file Commissioners' Office.

200 Meter Dash - Qualifier

Norwalk Spencer Krebs 4x100 Relay - Qualifier

Nate Borgeson 4x100 Relay - Qualifier

Trent Ringle 4x100 Relay - Qualifier

Jordan Maddocks 4x100 Relay - Qualifier

DIVISION III

Monroeville Ryan Bores 4x100 Relay – 2nd Place

Marcus Brotski $4x100 \text{ Relay - } 2^{\text{nd}} \text{ Place}$ Evan Heyman $4x100 \text{ Relay - } 2^{\text{nd}} \text{ Place}$ Jake Schwab $4x100 \text{ Relay - } 2^{\text{nd}} \text{ Place}$

New London Gabrielle Wuensch 1600 Meter Run – Qualifier

3200 Meter Run - Qualifier

Brandon Lang 4x800 Relay - Qualifier

Anthony Gilkeson 4x800 Relay - Qualifier

Brad Parker 4x800 Relay - Qualifier Kyle Cramer 4x800 Relay - Qualifier

Norwalk St. Paul Wes Stein Discus – 2nd Place

Western Reserve Colleen Nitchman 4x100 Relay - Qualifier

200 Meter Dash - 2nd Place

4x400 Relay - 5th Place

Tiffany Patrick 4x100 Relay - Qualifier

400 Meter Dash – 2nd Place High Jump - Qualifier

4x400 Relay - 5th Place

Amanda Burton 4x100 Relay - Qualifier

Lillian Hansberger4x100 Relay - Qualifier

4x400 Relay - 5th Place

Danielle Gangluff 4x400 Relay - 5th Place

for their achievements and wish them the very best of luck in all their future endeavors;

IN WITNESS WHEREOF

We have hereunto subscribed our names this 14th day of June in the year of our Lord, Two Thousand Seven.

HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

IN THE MATTER OR TRAVEL

Gary W. Bauer moved to approve the following travel request this day. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Mike Adelman Aye - Gary W. Bauer

REGULAR SESSION

THURSDAY

JUNE 14, 2007

Aye - Ralph A. Fegley

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/Compensatory time/vacation/8:00 a.m. July 5, 2007 – 4:30 p.m. July 6, 2007

Tom Ashleman/Commissioners/vacation/8:00 a.m. – 4:30 p.m. June 22, 2007 and 8:00 a.m. – 4:30 p.m. June 29, 2007/vacation 8:00 a.m. July 5, 2007 – 4:30 p.m. July 6, 2007.

SIGNINGS

The Honorable Paul Gillmor Congressman U S Congress Washington, DC

RE: NASA/Erie County Commissioners' proposal for an Airport

Dear Congressman Gillmor:

The Huron County Commissioners were invited to attend a meeting last week with the Erie County Commissioners to discuss a proposed airport at or adjacent to the NASA site in Erie County. The same issue of being able to bring shuttle parts into NASA by air and offload them directly into the test site for evaluation and then fly them back out has been brought up again with another twist. The Erie Commissioners want the proposed airport to be located in such a way that private or commercial use of the runway could also occur. They are looking at a clause in FAA (Federal Aviation Administration) rules that might allow such an airport to be built if it were used to support recreation in the area. Obviously, with all the water parks and Cedar Point expanding each year the recreational angle seems to be getting more emphasis.

However, this site is within the 20 mile, 30 minute circle which the FAA recognizes as the Huron County Airport, located just east of Norwalk and as we understand it, the FAA does not look favorably on two airports in the same circle or zone that require FAA certification and funding to maintain them. We have reviewed the Erie County study just completed and observed that such an airport built adjacent to NASA which might also allow commercial or private use would cost about \$56 Million and out of this the local match was projected to be approximately \$12 Million.

The question was asked as to where the \$12 Million would come from to provide the local match with no answers being given. Erie County Commissioners have stated that they are interested in having the Huron County Commissioners agree that we should call this new airport the Erie-Huron Regional Airport. The ramifications of that move have not been explain to us so we could only project that as a minimum we might have to abandoned the Huron County Airport therefore have to pay back some \$1.1 million in FAA support that we have used or committed thus far, and transfer our FAA certification to NASA-Erie. We have asked what an FAA certification is worth however we got no answers to this question. The bottom line is what is in this for Huron County?

We do agree that the addition of a government-private-commercial airport would bring more jobs into Erie, but find it difficult to analyze if there might be some small increase in jobs for Huron County. Weighing a small job increase against the loss of our Huron County Airport which has been projected to provide some \$2.9 Million in yearly business to the area makes it hard to see any advantage for Huron County.

In closing we are left with too many unanswered questions which heavily impact Huron County. Before, we, the Board of Commissioners can make an educated decision we must have solid answers to these questions that we have outlined.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley

pc: Huron County Airport Authority Board

OTHER BUSINESS

Reviewed the Courthouse Energy Project presented by Administrative Assistant.

	Draw #	Invoice #	Amount	Date Pald	Warrant #	Contract Amounts	
	Dute	mroice s	Anount	Date / alu	Transit P	Amounts	
n base	1 January	116597	\$270.00	2/14/2007	245674	\$270.00	
	1 January	116955	\$877.60	2/14/2007	245674	\$1,147.60	
	1 January	117354	\$563.20	2/14/2007	245674	\$1,710.80	
	1 January	117692	\$5,346 11	2/14/2007	245674	\$7,056.91	
	3/06/07	118035		-	249966		
	3 4/19/07	118363			248240		
	3 4/19/07	118700		5/9/2007	249966		
	3 5/15/07						
I Reimb. Chrg.	5/15/07	119019	\$214.15	5/30/2007	251566		
.0						\$8,413.04	
	Draw # Date	Invoice #	Amount	Date Paid	Warrant #	Contract Amounts	
matic Design						\$20,609.00	
6	1 January	116597	\$12,975 00	2/14/2007	245674	\$7,634.00	-
	January	117354	\$0.43	2/14/2007	245674	\$7,633.57	
	1 January	117692	\$7,633 57	2/14/2007	245674	\$0.00	
	Draw #		AND HA		e metale	Contract	SHOW
ign Development	Date	Invoice #	Amount	Date Paid	Warrant #	Amounts \$34,350.00	
%	January	116196	\$686.13	2/14/2007	245674	\$33,663.87	
	1 January	116597	\$5,453.21	2/14/2007	245674	\$28,210.66	
	1 January		\$15,399.16		245674		
	1 January		\$9,555.12		245674	\$3,256 38	
	1 January	C PROMES	\$3,256.38		245674	\$3,200 38	
	Draw #	11/692	\$3,256.38	2/14/2007		Secretary of the	
		Invoice #	Amount	Date Paid	Warrant#	Contract Amounts	200
truction Doc	1						
	January 1	116955	\$26,479.38	2/14/2007	245674	\$28,479 62	
	January	117354	\$23,434.38	2/14/2007	245674	\$5,045.24	
ction Doc	1 January 1	116955	\$26,479 38	2/14/2007	245674	\$54,959.00 \$28,479.62	6/28/
VENDOR (draw)	СОММІ	\$213,38		TES		
ndustrial Power			\$1,152,30	0.00			
itlas andusky Steel (2)		\$222,56 \$5,00				_
andusky Steel igital Ofc. Prod. (0.00 not di	awn down/tra	ns 040	
		_	\$17,45	6.00			
ardex (4)			\$1,52				
ardex (4) rofessional Bus,	Sys (4)		\$15.01	2 92			
ardex (4) rofessional Bus, hio Edison (5) ffiliated Environm			\$15,91 \$20	0.00 not dr	awn down pd	from a previo	us trans. 04
dex (4) fessional Bus, : o Edison (5)		-	\$20 \$6,75	0.00 not dr 5.00	awn down pd	from a previo	is trans 04
x (4) sional Bus. : Edison (5) ed Environm Tech. (6)			\$20	0.00 not dr 5.00	awn down pd	from a previo	us trans. 04

After discussion in regards to the fourth floor lighting addition to the contract the following motion was approved with a contract change order to follow:

Mike Adelman moved to approve the proposal from Atlas Electrical Construction as presented for 54 lights in the amount of \$5,394.60 for the fourth floor of the Huron County Office Building. Gary W. Bauer. The roll being called upon its adoption, the vote resulted as follows:

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

Assistant Prosecutor's Report

Daivia Kasper stated that she would talk about working on the easement out at the landfill. Ms. Kasper stated that the form of the easement she has worked out with Mr. Haze and he accepted the changes and sent it back to Ms. Kasper and she made a few corrections and he said ok, and now we have the form of the easement that she thinks is good. A copy of which has been given to Pete Welch, Solid Waste District Coordinator. Then she received a call from a gentleman in the office of environmental services and he said that he is going to be the ODOT point man to negotiate the rest of the easement and we still need to talk about and firm up the boundaries and the price, both of which are negotiable. He did say that the drop

dead date for them is the end of this year because if they don't have something in place by the end of the year they would jeopardize the federal funding. So if it looks like they can't move forward because we can't come to an agreement then they will have to go to plan "B" because they need it in place by the end of the year. Mr. Bauer stated that we don't want that so they had better make some movement. Ms. Kasper stated that he is going to send her a letter with an aerial photo of the area, the property boundaries that we think we would like; this is the dollar amount that we think we are interested in. This will be put in the mail to Ms. Kasper. Once we receive that we need to seriously say we like these boundaries we don't like these boundaries, we like this money we don't like this money. Mr. Fegley discussed how much acreage we want to put into this and the price. Discussion was had in regards to having an appraisal completed as to whether or not to start the appraisal. Discussion was also had in regards as to who to contact to do such appraisal. Daivia will call the appraiser in Kelly's Island. It was felt by the board that they would be better off dealing with someone who does mitigation. ODOT was looking at coming up in July to firm this up.

At 9:55 a.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Mike Adelman 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 10:00 a.m. Executive Session recessed until 10:30 a.m.

Regular session resumed. Gary Bauer stated that he needed to leave to attend a family member's funeral, but that he would like to say that he plans to discuss HB 694 the Pay to Play legislation along with HB 9 and Open records law.

OTHER BUSINESS

Ralph Fegley discussed the legislation in regards to the mobile homes and manufactured homes inspections and who will do the inspections and the enforcement of the inspections.

Mike Adelman discussed the Community Corrections Board member and discussed the new members and reviewed the prison diversion programs. Mr. Adelman also discussed the camp ground project at the Fairgrounds, along with the CCAO Summer Conference trustee board meeting in regards to the State Budget and the local government fund, and the indigent defense fund will get additional funds as well. Mr. Adelman also proposed not meeting on July 5th. The board agreed.

Ralph Fegley discussed information that he received from attending the Summer Conference in regards to electric and natural gas. Also stated that one thing came out of the Area 7 Consortium meeting was that they need more members on this board to be involved.

Mr. Adelman stated that he attended Matt Barrett's townhall meeting in Willard, Ohio, and stated that it was a good meeting and that Mr. Barrett was able to answer questions posed to him.

Executive Session resumed at 10:35 a.m.

<u>At 10:50 a.m.</u> Mike Adelman moved to end Executive Session ORC 121.22 (G) (2). Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*No action taken.

<u>At 10:51 a.m.</u> Mike Adelman moved to adjourn. Ralph A. Fegley seconded the motion.

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 June 14, 2007.

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 10:51 a.m.

Signatures on file.