TUESDAY

#### MAY 8, 2007

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 1, 2007 & May 3, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the May 1, 2007 & May 3, 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

Aye - Mike Adelman Aye - Gary W. Bauer

07-150

# 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 07-17 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

				Aye - Ra	lph A	. Fegl	ey		
CLAIM SCH	EDULE		Page: 1	CLAIM S	СНЕДІ	JLE		Page:	2
Batch Number: 17 Date:	Reference:			Batch Number: 17 Date: 05/09	/2007	Refe	rence:		_
I hereby certify that there are suf Appropriation Codes to cover the pa	yment of the follow	ie Variou wing clai	19 MØ .	Vendor A	mount	PO/Line	Warrant	Account	
Roland Tkach be	Auditor			001-005 TREASURER	647.61	* * Total *	*		
We hereby approve for payment by th vouchers as itemized below.	County Auditor th	ne follow	ring	001-008 COMMON PLEAS COURT					
Lon W Barres				ROESCH ASSOCIATES INC CARTRIDGE, INV #A76246	243.85	27708/1	000000	00175	
Chill B Sorta				SHIPLEYS OFFICE SUPPLY INC BAR IVORY ENVELOPES INV #107	6.00	27708/1	000000	00175	
Miles Ado Por				MARLENE S. LEWIS CT REPORTER 04/10/07 INV #13	100.00	27711/1	000000	00280	
County Commissioners				HENSCHEN & ASSOCIATES INC. EQUIPMENT SUPPORT INV #6035-	31.25	27712/1	000000	00290	
	t PO/Line Wa	arrant	Account	MAGDALENA MAYS INTERPRETER	12.50	27761/1	000000	00475	
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				REHABILITATION SERVICE OF INTERPRETER	84.01	27761/1	000000	00475	
TOM ASHLEMAN MILEAGE REIMBURSEMENT	83.22 27638/1 00	00000	00300	001-008 COMMON PLEAS COURT	477.61	* * Total *	•		
	73.03 27639/1 00	00000	00325	001-013 JUVENILE COURT					
001-001 COUNTY COMMISSIONERS 1	56.25 * * Total * *			ROESCH ASSOCIATES INC FILE LABELS	40.50	25162/1	000000	00175	
001-004 AUDITOR				KUNKLE & KUNKLE PSYCHOLOGICAL SERVICES	961.54	25671/1	000000	00380	
FIRELANDS FAS PRINT 1:	15.00 27572/1 00	00000	00175	MAGDALENA MAYS SPANISH INTERPRETING	56.25	25671/1	000000	00380	
1,000 LETTERHEAD COUNTY AUDITORS ASSOC OF OH 40	50.00 27573/1 00	00000 (	00300	001-013 JUVENILE COURT	1,058.29	* * Total *	*		
2007 SUMMER CONFERENCE NORWALK REFLECTOR INC 15	51.20 27502/1 00	00000 0	0325	001-014 JUVENILE C PROBATION					
LEGAL DISPLAY WEST PAYMENT CENTER BALDWINS OH REV CODE INV #8135018	89.50 27574/1 00	00000 0	00475	TAYLOR BALL MILEAGE REIME	73.72	25675/1	000000	00475	
	9.00 27574/1 00	00000 0	00475	CARRIE A BELLAMY MILEAGE REIMB	64.08	25675/1	000000	00475	
	4.70 * * Total * *			KATHLEEN M FOX MILEAGE REIMB	47.34	25675/1	000000	00475	
001-005 TREASURER	4.70 * * 10CA1 * *			MATTHEW HEILMANN MILEAGE REIMB	82.80	25675/1	000000	00475	
TREASURER STATE OF OHIO 15	0.00 27872/1 00	00000 0	0300	001-014 JUVENILE C PROBATION	267.94	* * Total *			
2007 CPIM ACADEMY REGISTRATION/OR PITNEY BOWES INC 24	DER #10253 5.00 27726/1 00		0525	001-016 PROBATE COURT					
MAIL OPENER MAINT CONTRACT 06/01/ MT BUSINESS TECHNOLOGIES IN 25 RICOH COPIER LEASE INV #74880675	07-05/31/08		0525	GRAPHIC PAPER PRODUCTS MARRIAGE LICENSES INV #78477	100.50	25677/1	000000	00175	

# TUESDAY

# MAY 8, 2007

Batch Number: 17 Date: 05/	09/2007	Refe	rence:	
		PO/Line		
OHIO ASSOC OF PROBATE JUDGE ANNUAL MEETING REGISTRATION	310.00 N FEE	25680/1	000000	00300
001-016 PROBATE COURT	410.50	* * Total *	*	
001-017 CLERK OF COURTS				
MT BUSINESS TECHNOLOGIES IN COPIER 3045	628.39	27352/1	000000	00275
001-017 CLERK OF COURTS	628.39	* * Total *	•	
001-022 BLDG & G-M & OPERATI				
HILLS INTERIORS INC COURTHOUSE BATHROOM	185.20	27439/1	000000	00275
NEW HAVEN SUPPLY CO INC THERMOGUARD, TUBE, CUTTER ETC	77.45	27439/1	000000	00275
MOTO ELECTRIC INC	92.84	27439/1		
STEFFANNI CARPET LTD COMMERCIAL VINYL	4,350.00	27439/1	000000	00275
VERIZON SELECT SERVICES INC LONG DISTANCE/COMMON PLEAS	34.33		000000	
VERIZON NORTH TELEPHONE ACCT #27 5505 264	293.79 9019999 01		000000	00525
VERIZON NORTH TELEPHONE ACCT #27 5505 264	30.39 8135006 02		000000	00525
VERIZON NORTH TELEPHONE ACCT #27 5505 264	30.13 8169253 02		000000	00525
VERIZON SELECT SERVICES INC LONG DISTANCE/AUDITOR	16.68		000000	00525
01-022 BLDG & G-M & OPERATI	5,110.81	* * Total *	٠	
01-023 SHERIFF				
SUNOCO	893.92	27557/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC SHARPIES, CLIPS, BINDERS ETC	103.33	27557/1	000000	00175
TED PATRICK REIMB FOR UNIFORM REPAIR	15.44	27551/1	000000	00275
01-023 SHERIFF	1,012.69	* * Total *	*	

	LAIM S	снер	ULE			Page:	5
Batch Number: 17							_
Vendor	. 7	mount	PO/Line	в	Warrant	Account	
LAWRENCE J. GFELL VET SERVICE		331.00	27391/1		000000	00275	-
105-105 DOG & KENNEL		486.72	* * Total	L *	٠		
105 DOG & KENNEL		486.72	* * Total	L *	•		
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION	n						
OHIO CHIEF PROBATION LINE STAFF TRAIN	1100	150.00	27776/1				
HURON COUNTY PROBATIC REIMB FOR PROBAT	N SERV	5,600.00	27777/1		000000	00530	
112-112 COMMUNITY CORRECTIO	27	5,750.00	* * Total	*	•		
112 COMMUNITY CORRECTION		5,750.00	* * Total	*	•		
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION							
BATTLES INSURANCE AGE BOND EXTEND 5-1-	NCY IN	75.00	27795/1		000000	00290	
BOND EXTEND 5-1- HUNTINGTON NATURAL GA NATURAL GAS PRE NEXTEL COMMUNICATIONS	S	673.20	27788/1		000000	00350	
NEXTEL COMMUNICATIONS CELL PHONE; ACCT#	. 639631739	150.10	27788/1		000000	00350	
OHIO EDISON		6,623.11	27788/1		000000	00350	
UTILITIES-3/30-4 VERIZON SELECT SERVIC LONG DISTANCE-AP	ES INC	731.27	27788/1		000000	00350	
AMERICAN RED CROSS IN	C	455.00	27782/1		000000	00475	
AMERICAN RED CROSS IN QUALITY DAY CARE HURON COUNTY COMMISSI VEHICLE MAINT-3/	ONERS	532.04	27782/1		000000	00475	
MT BUSINESS TECHNOLOG FAX USAGE 4/13 -	IES IN	113.18	27782/1		000000	00475	
LENORA MINOR REIMB FOR PUBLIC		13.00	27782/1		000000	00475	
					000000	00475	
N.A.D.A. MOTORCYCLE GUIDE NORTHERN OH ARTHRITIS	CNTR	64.15	27782/1		000000	00475	
MEDICAL RECORDS- SPEEDWAY SUPERAMERICA PREPAID FUEL CAR	LLC	5,760.00	27782/1		000000	00475	

	CLAIM SCHEDU	LE		Page: 7
Batch Number: 17	Date: 05/09/2007	Refe	rence:	_
Vendor 125 AUTO TAX 125-125 AUTO TAX - OFFICE	Amount	PO/Line	Warrant	Account
LASER IMAGES INC.	69.00	27875/1	000000	00175
SHIPLEYS OFFICE SUPP. INK CARTRIDGES,	OPES FOR OFFICE JY INC 348.31 CLIPS & COVER BINDINGS			
WOOD, SHEETING.	31.32 DECKING, SHIMS & ADHES	IVE		
NEW HAVEN SUPPLY CO	IROOM & COUPLING & PRIM	27880/1	000000	00475
125-125 AUTO TAX - OFFICE	651.26	* * Total *		
125-126 AUTO TAX - ROADS				
FIRELANDS SUPPLY CO.	233.50	27881/1	000000	00210
HOME LUMBER COMPANY	S, WASHERS, & FERTILIZ 2.79 DECKING, SHIMS & ADHES	ER 27881/1	000000	00210
REILLY FAMILY FARMS STRAW BALES	212.00 :	27881/1	000000	00210
WM. DAUCH CONCRETE CO	. INC. 108.92	27881/1	000000	00210
CONCRETE INTERSTATE BATTERIES BATTERIES FOR #4		27883/1	000000	00275
KASPER CHEVROLET BUIG RELAY & CONNECTO	K INC 56.53	27883/1	000000	00275
MAXIE TIDE	60.00	27883/1	000000	00275
NEW HAVEN SUPPLY CO	NC 21.64 2 ROCM & COUPLING & PRIM	27883/1	000000	00275
NORTHERN OHIO TRUCK (	ENTER 497.07 2 OW, VALVE & CARTRIDGE	27883/1	000000	00275
NORTHSIDE AUTO SERVIC REPAIR EXHAUST H	E LTD 174.62 2	27883/1	000000	00275
MIDMAY INC	E20 16 1	27883/1	000000	00275
PARTS DISTRIBUTORS IN	TAPE, BLADES, SWITCH & C 143.76	GUAGES 27883/1	000000	00275
TRUCK SALES & SERVICE	ALVE, GROMMET, FILTER INC 674.74 2 D, SUPPORT, CLUTCH	27883/1	000000	00275
ALLIED WASTE SERVICES	191.24 2	27621/1	000000	00475
MONTHLY TRASH PI OHIO EDISON	1,662.08 2	27628/1	000000	00475
OHIO EDISON	& GENREAL SERVICES 175.70 2 & GENREAL SERVICES	27629/1	000000	00475

Batch Number: 17					
		5/09/2007		erence:	Page :
Vendor		Amount	PO/Line	Warrant	Account
HURON COUNTY HEALTH BIRTH & DEATH C	DEPT	1,006.40 ES	27645/1	000000	00563
001-030 HEALTH & V STATIST	IC.	1,006.40	* * Total	* *	
001-036 JAIL OPERATIONS					
SHIPLEYS OFFICE SUPP CARTRIDGE & TON ARAMARK			27546/1	000000	00176
INMATE FOOD 03/ NORWALK PEST CONTROL	29/07-04/2	25/07	26954/1	000000	00178
PEST CONTROL PO	R APRIL				00215
001-036 JAIL OPERATIONS 001-039 INSURANCE & TAXES		11,009.95	* * Total	••	
COESA		246,306.00	27652/1	000000	00565
07/08 CORSA REN 001-039 INSURANCE & TAXES	EWAL	246,306.00			
001-040 MISCELLANEOUS		246,306.00	* * Total	••	
OHIO PUBLIC DEFENDER	COMM	95.00	27655/1	000000	00570
INDIGENT LAW OFFICE OF BARRY I INDIGENT	W BOVA	680.00	27655/1	000000	00570
MAGDALENA MAYS INDIGENT			27655/1	000000	00570
CURTIS KOCH INDIGENT REESE M WINEMAN		288.00		000000	00570
INDIGENT					00370
001-040 MISCELLANEOUS		1,218.70	* * Total	* *	
001 GENERAL FUND		270,315.84	* * Total	• •	
105 DOG & KENNEL 105-105 DOG & KENNEL					
MURON COURTY DOC MART	DEN	4.64	27387/1	000000	00175
CERTIFIED MAIL F ALLIED WASTE SERVICES TRASH SERVICE	3	151.08	27391/1	000000	00275
	CLATH	SCHEDI	LF		Page:
Batch Number: 17		SCHED1 5/09/2007	Ref	erence:	-
Vendor		Amount	PO/Line	Warrant	Account
115-115 ADM. & OPERATION		15,227.05			
115-116 SOCIAL SERVICES					
CARRIE BISCHOFF TRAVEL REIMB-NO	IN TAX		27454/1	000000	00300
TRAVEL REIMB-NO NEXTEL COMMUNICATION CELL PHONE;ACCT VERIZON NORTH	S #:62863172	29	27459/1 27459/1	000000	00350
VERIZON NORTH CHILD ABUSE HOT MARIANNE ANDREWS DAY CARE PROVID	LINE; ACCT	26.13 #:275505264903 219.96	27459/1 028203 27458/1	000000	00350
DAY CARE PROVID STACIA ZELMS	ER-MAR 200	148.32	27458/1	000000	00470
STACIA ZEIMS DAY CARE PROVID DAY CARE PROVID SPEEDWAY SUPERAMERIC PREFAID FUEL CA	ER CORRECT	TION 3,840.00		000000	00475
PREPAID FUEL CA 115-116 SOCIAL SERVICES	#J5		* * Total		
115 PUBLIC ASSISTANCE 123 WIA		19,597.30	* * Total		
123-123 WIA					
OHIO BUSINESS COLLEG TUITION-MARY AD SPEEDWAY SUPERAMERIC	CLPH A LLC	1,433.14		000000	00280
PREPAID FUEL CA	RDS				
123-123 WIA		11,033.14	* * Total		
123 WIA		11,033.14	* * Total	* *	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JP	с				
GEN-DIAGNOSTICS INC	PPLIES	518.53	26565/1		
	0			000000	00475
BARRY W VERMEEREN LL 4/07 MEDIATION	SERVICES	1,136.00		000000	00475
DRUG TESTING SU DRUG TESTING SU BARRY W VERMEEREN LL 4/07 MEDIATION : 124-124 SPECIAL FUNDS - JP		1,136.00		00000	
		1,136.00	26565/1	000000 * *	
124-124 SPECIAL FUNDS - JP		1,136.00	26565/1 * * Total	000000 * *	
124-124 SPECIAL FUNDS - JP		1,136.00	26565/1 * * Total	000000 * *	
124-124 SPECIAL FUNDS - JP		1,136.00	26565/1 * * Total	000000 * *	
124-124 SPECIAL FUNDS - JPC	CLAIM	1,136.00 1,654.53 1,654.53	26565/1 * * Total * * Total	000000 * *	
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17	CLAIM	1,136.00 1,654.53 1,654.53 5/09/2007	26565/1 * * Total * * Total J L B Ref	000000	00475 Page :
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor	CLAIM	1,136.00 1,654.53 1,654.53 5 C H E D I 5/09/2007 Amount	26565/1 * * Total * * Total J L E Ref PO/Line	cocco   Verence: Warrant	00475 Page: Account
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO EDIEON MIND RELEGIEC FOR DE MIND RELEGIEC FOR DE	C L A I M Date: 0: ERUSSEY OU	1,136.00 1,654.53 1,654.53 5/09/2007 Amount 45.09 TPOST	26555/1 • • Total • • Total • • Total J L E Ref PO/Line 27586/1	erence: Warrant	00475 Page: Account
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO EDIZOM MIDIO EDIZOM FUIDE, CLAMES	C L A I M Date: 0 ERUSSEY OU TAPE, BL	1,136.00 1,654.53 1,654.53 5/09/2007 Amount TPOGT 45.09 178.83 ADES, SWITCH (	26565/1 * * Total * * Total * * Total 2 L E Ref PO/Line 27586/1 27586/1 2004025	000000	00475 Page : Account 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO EDIZOM MIDIO EDIZOM FUIDE, CLAMES	C L A I M Date: 0 ERUSSEY OU TAPE, BL	1,136.00 1,654.53 1,654.53 5/09/2007 Amount TPOGT 45.09 178.83 ADES, SWITCH (	26565/1 * * Total * * Total * * Total 2 L E Ref PO/Line 27586/1 27586/1 2004025	000000  • • • • • • • • • • • • • • • •	00475 Page: Account 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Second Second	C L A I M Date: 0: TAPE, BL INC VALVE, GR SINC CALL	1,136.00 1,654.53 1,654.53 1,654.53 5/09/2007 Abount 1,654.53 Abos, entrol 1,654.53 0,04MET, PL/TER 28.00 1,600.00	26565/1 * * Total * * Total * * Total 2 L E PO/Line 27586/1 27886/1 27886/1 27886/1	Coroco Carence: Warrant 000000 000000 000000 000000 000000	00475 Page: Account 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor Vendor MEDECTAL FOR DB MIDWAY INC BULAS, BLOWEN, PRANAR BETLI STATEDUCTING FOR DB MIDWAY INC CLANDER BETLI STATEDUCTING FOR DB MIDWAY INC CLANDER BETLI STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB MIDWAY INC CLANDER BETLI STATEDUCTING FOR DB STATEDUCTING FOR DB MIDWAY INC STATEDUCTING FOR DB STATEDUCTING FOR DB MIDWAY INC STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB MIDWAY INC STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB STATEDUCTING FOR DB	C L A I M Date: 0 RUSSEY OU TAPE, BL INC VALVE, GR 4 INC VALVE, GR 4 INC VALVE, GR 4 INC VALVE, GR 4 INC VALVE, GR	1,136.00 1,654.53 1,654.53 1,654.53 5/09/2007 Abount 1,654.53 Abos, entrol 1,654.53 0,04MET, PL/TER 28.00 1,600.00	26565/1 * * Total * * Total * * Total 2 L E Ref PO/Line 27586/1 27586/1 2004025	000000  • • • • • • • • • • • • • • • •	00475 Page : 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO BELECH MIDNAY INC FUNDAY INC FUNDAY INC FUNDAY INC FUNDAR SPECIAL FUNDAR SPECIAL FUNDAR SPECIAL STATE OF OHIO UST FUNDAR SPECIAL	C L A I M Date: 0 TAPE, BL TAPE, BL VINCE, GR S, TORCH I UST	1,136.00 1,654.53 1,654.53 1,654.53 5/09/2007 ABOUNT 10.80 10.80 10.80 10.80 10.80 10.80 10.60 10.00	26565/1 * * Total * * Total * * Total 2 L E PO/Line 27586/1 27886/1 27886/1 27886/1	Warrant           Warrant           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000	00475 Page: Account 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO BELECK MIDWAY INC MIDWAY I	C LAIM Date: 0 HRUSSEY OU . TAPE, BL VALVE, GR 4 INC VALVE, GR AT TORCH I ND TORCH I S	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 5/09/2007 Recut 45.09 TFOST 45.09 TFOST 45.00 00 162.50 7,347.05	24555/1 • • Total • • Total • • Total 0 L E 27586/1 27586/1 27386/1 27386/1 27386/1 • • Total	Corence:	Page: Account 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO CALLER BLECTRIC FOR DB MIDWAY INC SPECIAL FUNDS NULAS, BLOWEN, PRAXIE HOUTH LOC CTLINDER HEFTLI SPECIAL BOTTH LOC 125-126 AUTO TAX - ROADS I25-127 AUTO TAX - READES PF OLL	C L A I M Date: 0 TAPS, BL NC VALMS, GR S, TORCH I ND ND UST	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 5/09/2007 26.00 17007 178.33 28.5 MITCH 28.5 MITCH 28.5 MITCH 28.5 16.5 28.5 28.5 16.5 28.5 29.5	24565/1 * * Total * * Total * * Total * * Total * * Total * * Total 27586/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27887/1	Warrant           Warrant           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000           000000	00475 Page: Account 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO DELEGYTIC FOR DE MIDMAY INC SPLATE DISTRIBUTORS I PRAANS DISTRIBUTORS TANNAY INC CLINDER REFIL STATE OF OHIO US FOR HURGN COUNTY FALS BOUTH 200 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - REIDGES FORM OLI FOR PE FIELENDE SUPPLY CO	C L A I M Date: 0 TAPS, BL TAPS, BL NC VALC GR STORCH I ND UST	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 5/09/2007 28.00 16.83 28.00 16.85, SWITCH 1,600.00 16.2.50 1,62.50 1,62.50 1,62.50 1,647.90 18.85, 20 1,654.53 1,	24565/1 • • Total • • Total • • Total 0 L E Ref PO/Line 27586/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27887/1 27887/1	Corence:	00475 Page: Account 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 SPECIAL FUNDS - JPC 126 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 128 SPECIAL FUNDS	C L A I M Date: 0 ERUSSEY OU TAPE, BL CNC VALVE, GR AND TORCH I UST C RECAST TRS, WASHEE DECKING, D. INC.	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 5/09/2007 28.00 16.83 28.00 16.85, SWITCH 1,600.00 16.2.50 1,62.50 1,62.50 1,62.50 1,647.90 18.85, 20 1,654.53 1,	24565/1 • • Total • • Total • • Total 0 L E Ref PO/Line 27586/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27887/1 27887/1	Cerence: Varrant 000000 000000 000000 000000 000000	Page: Page: Account 00475 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Vendor Vendor 0610 EDISON BELETAIC FOR DE NIDAN INC ELECTRIC FOR DE NIDAN INC ELECTRIC FOR DE NIDAN INC SALES AUTO TAX - BADDES BP OIL SPIELANDE SUPPLY CO. SEE AUTO TAX - BADDES BP OIL PIELENDE SUPPLY CO. SEE AUTO TAX - BADDES BP OIL SEE AUTO TAX - BADDES BP OIL SEE AUTO FOR SUPPLY CO. SEE	C L A I M Date: 0 TAPE, BL VALVE, GR VALVE, GR VALVE, GR VALVE, GR VALVE, GR VALVE, GR VALVE, GR VALVE, GR TA VALVE, GR DECKING, DO. INC.	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 5/09/2007 Recurt 1,863 1,650.00 1,850.00	24565/1 * * Total * * Total * * Total * * Total 27586/1 27586/1 27886/1 27886/1 27886/1 27886/1 27887/1 27887/1 27817/1 27617/1 277/	Corence:	00475 Page: Account 00475 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OKIO TERR, CLAMES, DATE SULAY, TAKE MUMAY INC SULAY, LIVER, CLAMES, DATE SULAY, LIVER, LIVER, LIVER, LIVER, LIVER, DATE SULAY, LIVER, LIV	C L A I M Date: 0 Date: 0 CRUSSEY OU TOPE, BL CRUSSEY OU TOPE, BL S, TORCH I UBT S S S S S S S S S S S S S S S S S S S	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,835.54 1,835.54 1,650.00 1,62.50 1,62.50 1,655.76 4,795.55 1,834.15 2,788.00	24565/1 • • Total • • Total • • Total • • Total 0 L E Ref PO/Line 27586/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27887/1 27887/1 27689/1 27687/1 2767/1 2767/1 2767/1 2767/1 2767/1 2767/1 2767/1 2767/1	Cerence: Marrant 000000	Page: Page: Account 00475 00210 0020 000 000 000 0000 000 000
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 SPECIAL FUNDS - JPC 126 SPECIAL FUNDS - JPC 127 Vendor 0HIO EDISON HITMANES ELONES, 128 SPECIAL FUNDS 128 SPECIAL FUNDS 125-126 AUTO TAX - RAUGE 125-126 AUTO TAX - RAUGE 125-127 AUTO TAX - RAUGE 125-126 AUTO TAX - RAUGE 125-127 AUTO TAX - RAUGE 125-126 AUTO TAX - RAUGE 125-127 AUTO TAX - RAUGE 125-126 AUTO TAX - RAUGE 125-126 AUTO TAX - RAUGE 125-126 AUTO TAX - RAUGE 125-127 AUTO TAX - RAUGE 125-126 AUTO TAX	C L A I M Date: 0 Date: 0 TAPS, BL VALVE, GR S C L S C C L A I M Date: 0 C C L A I M C C C C C C C C C C C C C C C C C C C	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,650.00 1,680.00 1,680.00 1,660.00 1,660.00 1,660.00 1,650.50 1,824.15 2,708.00 5,684.51 2,708.00 5,708.	24565/1 * * Total * * Total * * Total * * Total PO/Line 27586/1 27886/1 27886/1 27886/1 27886/1 27887/1 27887/1 27887/1 2781/1 2781/1 2781/1 2781/1 27613/1 27613/1 27613/1 27608/1 27897/1 27808/1 27808/1 27808/1 27808/1 2781/1 27608/1 27809/1 27805/1 27805/1 27805/1 27805/1 27805/1 27608/1 27805/1 27805/1 27608/1 27805/1	Corence:	00475 Page: Account 00475 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Batch Number: 17 Vendor OHIO SELECTIC FOR DE ELECTRIC FOR DE MIDMAY INC STATE DUCTIL DE FLAXES RESTLA GUILTURS, CLAMES PARTS DISTRIBUTION FLAXES RESTLA GUILTURS RESTLA GUILTURS RESTLA STATE DUCTIL DE FLAXES RESTLA FLAXES	C L A I M Date: 0 Date: 0 TAPS, BL VALVE, GR JNC VALVE, GR JNC JNC VALVE, GR JNC VALVE, GR JNC VALVE	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,650.00 1,680.00 1,680.00 1,660.00 1,660.00 1,660.00 1,650.50 1,824.15 2,708.00 5,684.51 2,708.00 5,708.	24565/1 * * Total * * Total * * Total 21586/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27886/1 27887/1 27887/1 27887/1 27887/1 27887/1 27613/	Corence: Varrant 000000 000000 000000 000000 000000	Page: Page: Account 00475 00210 0020 000 000 000 0000 000 000
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 SPECIAL FUNDS - JPC 126 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 128 SPECIAL FUNDS	C L A I M Date: 0 HRUSSEY OU , TAPE, BL NC VANCO S, TORCH I UST 7 HECAST T.S., MASHEE JOCKING, XO. INC. XO. INC. XO. INC. XO. INC. XO. INC.	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 5/09/2007 2,800 45.09 1700T 1700T 162.50 7,347.05 647.90 162.50 7,347.05 647.90 648.4 ADBES 16.05 7,347.05 16.25 7,347.05 16.25 1.551.07 1	24565/1 • • Total • • • Total 27586/1 • • • Total 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27633/1 12763/1 27632/1 277632/1	cooooo     coooooo     coooooooo	Page: Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 SPECIAL FUNDS - JPC 126 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 128 SPECIAL FUNDS	C L A I M Date: 0 HRUSSEY OU , TAPE, BL NC VANCO S, TORCH I UST 7 HECAST T.S., MASHEE JOCKING, XO. INC. XO. INC. XO. INC. XO. INC. XO. INC.	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 2,000 45.09 1,000 1,83 2,83 1,85 1,85 1,85 1,654.53 2,83 2,73 2,73 2,70 2,7	24565/1 • Total • Total • Total • Total • Total 27586/1 27386/1 27386/1 27386/1 27386/1 27386/1 27386/1 • Total 27387/1 ER R 27387/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27892/1 27892/1	Correction     C	Page: Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 SPECIAL FUNDS - JPC 126 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 128 SPECIAL FUNDS	C L A I M Date: 0 HRUSSEY OU , TAPE, BL NC VANCO S, TORCH I UST 7 HECAST T.S., MASHEE JOCKING, XO. INC. XO. INC. XO. INC. XO. INC. XO. INC.	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 2,000 45.09 1,000 1,83 2,83 1,85 1,85 1,85 1,654.53 2,83 2,73 2,73 2,70 2,7	24565/1 • • Total • • • Total 27586/1 • • • Total 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27887/1 27633/1 12763/1 27632/1 277632/1	Correction     C	Page: Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 SPECIAL FUNDS - JPC 126 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 127 SPECIAL FUNDS - JPC 128 SPECIAL FUNDS	C L A I M Date: 0 HRUSSEY OU , TAPE, BL NC VANCO S, TORCH I UST 7 HECAST T.S., MASHEE JOCKING, XO. INC. XO. INC. XO. INC. XO. INC. XO. INC.	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 2,000 45.09 1,000 1,83 2,83 1,85 1,85 1,85 1,654.53 2,83 2,73 2,73 2,70 2,7	24565/1 • Total • Total • Total • Total • Total 2 Total • Total 27586/1 2759/1 27586/1 2756	Corrence:      Marrant.     Marrant.     Marrant.     000000     000000     000000     000000	Page: Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC Nendor NELSCHILL NELSCHILL NELSCHILL NELSCHILL PLACE PLACE DISTRIBUTION NELSCHILL PLACE DISTRIBUTION PLACE DISTRIBUTION PLACE DISTRIBUTION PLACE NOTICE PLACE NOTICE NELSCHILL PLACE NOTICE PLACE NOTICE PLACE NOTICE PLACE NOTICE PLACE NOTICE NELSCHILL	C L A I M Date: 0 Date: 0 Date: 0 Date: 0 Date: 0 C Date: 0 Date: 0 Da	1,136.00 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 1,654.53 4,000 45.09 45.09 10.85, SHITLS 28.30 162.50 1,62.50 1,62.50 1,62.50 1,62.50 1,37, NL-185.75 1,645.10 1,35,76 1,35,96 135,96 135,96 135,96 135,96 135,96 135,96 135,96 1,55,97 1,55,9	24565/1 • Total • Total • Total • Total • Total 2 TS86/1 27386/1 27	Corrence:      Marrant.     Marrant.     Marrant.     000000     000000     000000     000000	Page: Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475

#### TUESDAY

Page: 11

525 LANDFILL SOLID WASTE

Reference:

#### MAY 8, 2007

C L A I M	SCHEDUL	L E		Page: 9
Batch Number: 17 Date: 05/0	9/2007	Refer	ence:	
Vendor PITNEY BOWES RENTAL CHARGES	Amount 281.67 27			
129-129 SPECIAL PROJECTS CP	736.86 *	* Total *	*	
129 SPECIAL PROJECTS CP	736.86 *	* Total *	*	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI				
SUSAN HAZEL MILEAGE OCCA MEETING 4/19/0		356/1	000000	00300
VERIZON NORTH PHONE BILL;ACCT#:2755052649	142.22 27	360/1	000000	00475
132-132 CLERK OF COURTS - TI	210.62 *	* Total *	•	
132 CLERK OF COURTS - TI	210.62 *	* Total *	•	
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS				
TIME WARNER CABLE CABLE INTERNET 05/06/07-06/0		553/1	000000	00475
135-135 CONCEALED WEAPONS	67.95 *	* Total *	*	
135 CONCEALED WEAPONS	67.95 *	* Total *	*	
137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CARE &				
OHIO JUDICIAL COLLEGE TRAINING REGISTRATION FEE	150.00 25	157/1	00000	00380
137-137 FELONY DELINQ CARE &	150.00 * 9	* Total *		
137 FELONY DELINQ CARE &	150.00 * *	* Total *		
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F				
APPLES ESAA-BATREZ-GROCERIES	100.00 277	784/1 (	00000	00150

CLAIM SCHEDULE Batch Number: 17 Date: 05/09/2007

184-184 VOCA 184 VOCA

310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN

POGGEMEYER DESIGN GROUP INC 4,995.41 27651/1 000000 00545 HURON COUNTY ENERGY PROJECT

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 310-310 PERMANIENT IMPROVEMEN
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Batch Number: 17 Date: 05/09/2007 Reference: Wendor Anover State PO/Line Marrant Account PO/Line Marrant Account PO/Line Marrant Account PO/Line Marrant Account PO/Line Marrant Account PO/Line Marrant Account PO/Line Marrant Account PACA NUMBER CITED BADA NUMBER CITED BADA NUMBER CITED BADA NUMBER CITED BADA NUMBER CITED BADA NUMBER CITED ALLOW CITED BADA PROVE ALLOW CITED BADA PROVE ALLOW CITED BADA PROVE BADA NUMBER CITED BADA NUMBER STATE BADA	Batch Number: 17         Date: 05/09/2007         Reference:           Vendor         Account         FO/Line         Marrant         Account           OfTO DENSITY         Description         12.00         27784/1         000000         00150           MURING COUNT JOS AFMILY S         12.00         27784/1         000000         00150           MURING COUNT JOS AFMILY S         12.00         27784/1         000000         00150           MURING COUNT JOS AFMILY S         12.00         27784/1         000000         00150           MURING CONNECTOR         10.65         27784/1         000000         00150           MURING CONNECTOR         2.943.65         * Total * *         11.10           MURING CONNECTOR         2.943.65         * Total * *         11.10           MURING CONNECTORING         84.70         2.7691/1         000000         00475           171-171 EMERGENCY MANDEMENT         84.70         * Total * *         12.00         * Total * *           123 MUNICIPAL COUNT ADV         212.00         * Total * *         13.10         10.00000         00475           133 MUNICIPAL COUNT ADV         212.00         * Total * *         13.10         10.100000         00475           144 YOCA	Batch Number: 17 Date: 05/09/2007 Reference: Wendor Acoust PO/Line Warrant Account PO/Line Warrant Account PO/Line Warrant Account PO/Line Warrant Account PO/Line Warrant Account PO/Line Warrant Account PO/Line Warrant PO/Line Warrat PO/Line Warrant PO/Line Warrant PO/Line Warrant P							
Vendor         Jasunt         PO/Lins         Name 1         Account           UND BERSON MURDENDA DUTUENTITIES POSTER CARS CRILD GRADE REIMS POSTER CARS CRILD FOR PERMENT POSTER CARS PERMENT PERMENTER PERMENTER PERMENTER PERMENT PERMENTER PERMENT PERMENTER PERMENT PERMENTER PERMENTER PERMENTER PERMENTER PERMENTER PERME	Vendor:         Assunt:         FO/Line:         Nurran:         Account           UNIO EDISON         11111111         25.22 27784/1         000000         00150           UNIO EDISON         11111111         25.02 27784/1         000000         00150           THE K (AD CRUE) TOURD - LIDIGA- REINS ALLAN LATEN BURGENCY INAUTION - LIDIGA- REINS ALLAN ENTRON         1140.02 27784/1         000000         00150           ALLAN COMMANDES TO THE K (AD CRUE CUILD GAUE CUILD REINS OF FUNCTION FROM BURGENCY INAUGUEST         25.00 27784/1         000000         00150           145-145 CHILDREN'S SERVICE F         2.943.65 ** TOLAI **         17.717         17.81471         000000         00475           177-171 EMERGENCY MANAGEMENT         84.70 2** TOLAI **         17.717         18400000         00475           133-103 MURICATIONS         25.00 27169/1         000000         00475           133-103 MURICATIONS         25.00 27169/1         000000         00475           133-103 MURICATIONS         25.00 27169/1         000000         00475           133-103 MURICAL COURT ADV         212.00 ** TOLAI **         13         13           134 HONICIFAL COURT ADV         212.00 ** TOLAI **         13         13           134 HONICIFAL COURT ADV         212.00 ** TOLAI **         13         14	Vendor         Jacount         PO/Line         Name         Account           UND BEISON         245.02         27784/1         000000         00150           NUM BEALWING UTLINITES         245.02         27784/1         000000         00150           NUM SCHWART UTLINITES         125.00         27784/1         000000         00150           NUM ALANI UTLING "FLUGGA RENTS         245.00         27784/1         000000         00150           NUM ALANI UTLING "FLUGGA RENT         245.00         27784/1         000000         00150           NUM ALANI UTLING "FLUGGA RENT         245.00         27784/1         000000         00150           NUM ALANI UTLING "FLUGGA RENT         25.00         27784/1         000000         00150           NUM ALANI UTBLING" SERVICE F         2.943.65         * Total *         145           17.0         DEREGENCY MANAGEMENT         54.70         27651/1         000000         00475           13.1         SERVICE F         2.943.65         * Total *         135         135         135         00000         00475           13.1         SERVICE F         2.943.65         * Total *         127         135         100000         00475           13.1         SERVICE						Page:	1
OUID DESIGN UNION CONTY JOB & FAMILY S DECOMPT CARS (TLUE CARDS REIMS THE K & D GROUP INC DECOMPT CARS (TLUE CARDS REIMS THE K & D GROUP INC DECOMPT CARS (TLUE CARDS REIMS THE K & D GROUP INC DECOMPT CARS (TLUE CARDS REIMS ALLES TATKINS LAINT TATUE ALLES TATKINS LAINT TATUE READ-SEATURE RESUTE VILLARS (DECOMPT ACC) READ-SEATURE CARS (TLUE RE REIM) 20.65 2778/1 000000 00150           145-145 CHILDREN'S SERVICE F 177-177 BERGENERY MANAGEMENT TATA TRANSMERT 177-177 BERGENERY MANAGEMENT RECTL COMPT ACC (DECOMPT ACC) BASIS (DECOMPT ACC) READ-SEATURE RECTARTION FREAD-SEATURE RECTARTION FREAD-SEATURE RECTARTION FREAD-SEATURE VILLARS (DECOMPT ACC) 212.00 ** TOTAL **           133 - NUMICIPAL COURT ACC (DECOMPT ACC) BASIS (DECOMPT ACC) 212.00 ** TOTAL **           134 - 145 VOCA           134 - 145 VOCA           135 - 145 MUNICIPAL COURT ACC (DECOMPT ACC) BASIS (DECOMPT ACC) 212.00 ** TOTAL **           134 - 145 VOCA           134 - 145 VOCA           134 - 145 VOCA           135 - 145 MUNICIPAL COURT ACV (DECOMPT ACC) RECENT SIGNATION FREAD-READ FREAD (DECOMPT ACC) 136 - 145 VOCA           134 - 145 VOCA           134 - 145 VOCA           135 VOCT ACC (DECOMPT ACC) 136 - 145 VOCA            135 VOCT ACC (DECOMPT ACC) 136 - 145 VOCA            136 - 145 VOCA 136 -	OUTO DESCON         229.22 27744/1         00000         00156           UNION COUNTY JOB 6 FAMILY S         13.00 27784/1         000000         00156           THE N B 0 GROUP INC.         1         0.00 27784/1         000000         00156           ALLEN TAYLES         1         0.00 27784/1         000000         00150           ALLEN TAYLES         250.00 27784/1         000000         00150           MALMANTERE REDUTE         360.00 27784/1         000000         00150           MALMANTERE CARE OF THE CARE CHILD BET REIMS         360.00 27784/1         000000         00150           MALMART COMMUNITY BEC         2,943.65 ** Total **         1         1           145-145 CHILDREN'S SHEWICE F         2,943.65 ** Total **         1         1           177-177 MERGENENT         84.70 ** Total **         1         1           177-177 MERGENENT MANAGEMENT         5.00 27169/1         000000         00475           183 MUNICIPAL COURT ADV         212.00 ** Total **         1         1           183 MUNICIPAL COURT ADV         212.00 ** Total *         1           184 VCCA         202.00 ** Total *         1         1           183 MUNICIPAL COURT ADV         212.00 ** Total *         1         1	OHID DISSON         249.28 27784/1         000000         00150           MUNON CONNYL JOB & FAMILY S         135.00 27784/1         000000         00150           MINON CONNYL JOB & FAMILY S         135.00 27784/1         000000         00150           MINON CONNYL JOB & FAMILY S         135.00 27784/1         000000         00150           ALLSE MIXTIMS         145.00 27784/1         000000         00150           MALES MIXTIMS         135.00 27784/1         000000         00150           WILLARSE COMMUNTY BRC         365.00 27784/1         000000         00150           MAL-MARC COMMUNTY BRC         20.66 27784/1         000000         00150           MAL-MARC COMMUNTY BRC         21.065 * Total *         1           175.015000000         D04.75         1         000000         004.75           177.171 BERGENERY MANAGEMENT         84.70 27691/1         000000         004.75           177.171 BERGENERY MANAGEMENT         84.70 27691/1         000000         004.75           177.171 BERGENEY MANAGEMENT         84.70 27169/1         000000         004.75           177.171 BERGENEY MANAGEMENT         25.00 27169/1         000000         004.75           177.171 BERGENEY MANAGEMENT         212.00 * TOTAL *         1							
HUBBRENCY MANAGEMENT         133.00 27784/1         000000         00150           THE K & B CROUP INC         1,160.00 27784/1         000000         00150           MALEE LYNINS         11/100-FLUGCA-11         210.00 27784/1         000000         00150           MALEE LYNINS         10/100-FLUGCA-11         210.00 27784/1         000000         00150           WAL-MART COMMUNTY BEC         210.06 27784/1         000000         00150           WAL-MART COMMUNTY BEC         210.06 27784/1         000000         00150           WAL-MART COMMUNTY BEC         2,943.65 * * Total * *         117.17           145-1415 CHELDEREN TERCE         2,943.65 * * Total * *         117.17           177. DERECENCY MANAGEMENT         84.70 * * Total * *         117.17           177. DERECENCY MANAGEMENT         84.70 * * Total * *         117.17           183. MINICIPAL COUNT ADV         212.00 * * Total * *         113.18           183. MINICIPAL COUNT ADV         212.00 * * Total * *         113.18           183. MINICIPAL COUNT ADV         212.00 * * Total * *         113.18           183. MINICIPAL COUNT ADV         212.00 * * Total * *         113.18           184.184 WCCA         24.50 2750/1         000000         00475           100Y CRADE         200.00 * * TO	HUBE BEOMENT JANUE         125:00 27784/1         000000         00150           THE K & D GROUP INC         1,100.00 27784/1         000000         00150           ALLESS         1,100.00 27784/1         000000         00150           MALENSE         0,000.00 100         1,100.00 27784/1         000000         00150           MALENSE         0,000.00 100         100.00 27784/1         000000         00150           MALENSE         0,000.00 100         100.00 27784/1         000000         00150           MALENSE         0,000.00 100         100.00 000         00150           MALENSE         0,000.00 000         100.00 00         00150           MALENSE         0,000.00 000         00475         177.017           MALENSE         0.0000.00 00475         0.0000         00475           MALENSE         0.0000.00 00475         0.0000         00475           MALENSE         0.0000.00 00475         100.0000         00475           MALENSE         0.00000.00 00475 <td>HUBGREENDATION 10.0001 HALLING         125.00         27784/1         000000         00150           THE K &amp; D GROUP INC         1.160.00         27784/1         000000         00150           MALEDIVITIS         1.100.00         27784/1         000000         00150           MALEDIVITIS         366.02         27784/1         000000         00150           WILLAGE OF LUMOUTH         366.02         27784/1         000000         00150           WAL-MART COMMUNTY BEC         2.943.65         * Total * *         100000         00150           WAL-MART COMMUNTY BEC         2.943.65         * Total * *         117.717         1000000         00475           177-177         SERVICE F         2.943.65         * Total * *         117.717           177-177         SERVICE F         2.943.65         * Total * *           183.0001C10AL FUNGAMINAT         84.70         2.7691/1         000000         00475           177-177         SERVICENT MANAGEMENT         84.70         27.169/1         000000         00475           183.0001C10AL COURT ADV         212.00         * Total * *         123.00         27.169/1         000000         00475           184.00CA         ECLAIM SCHEDULE         Page:         Page:</td> <td>OHIO EDISON</td> <td>ount 269.28</td> <td></td> <td></td> <td></td> <td></td> <td>nt.</td>	HUBGREENDATION 10.0001 HALLING         125.00         27784/1         000000         00150           THE K & D GROUP INC         1.160.00         27784/1         000000         00150           MALEDIVITIS         1.100.00         27784/1         000000         00150           MALEDIVITIS         366.02         27784/1         000000         00150           WILLAGE OF LUMOUTH         366.02         27784/1         000000         00150           WAL-MART COMMUNTY BEC         2.943.65         * Total * *         100000         00150           WAL-MART COMMUNTY BEC         2.943.65         * Total * *         117.717         1000000         00475           177-177         SERVICE F         2.943.65         * Total * *         117.717           177-177         SERVICE F         2.943.65         * Total * *           183.0001C10AL FUNGAMINAT         84.70         2.7691/1         000000         00475           177-177         SERVICENT MANAGEMENT         84.70         27.169/1         000000         00475           183.0001C10AL COURT ADV         212.00         * Total * *         123.00         27.169/1         000000         00475           184.00CA         ECLAIM SCHEDULE         Page:         Page:	OHIO EDISON	ount 269.28					nt.
ALLAR MILLIN         425.00         2/784/1         000000         00150           VILLAGE OF PLINOUTH BEAA-DREENS_NUMET_UTLITIES         367.02         2/784/1         000000         00150           MAL-MART COMMUNITY BIC OF PRIME         367.02         2/784/1         000000         00150           MAL-MART COMMUNITY BIC OF PRIME         210.66         2/784/1         000000         00150           145-145 CHILDREN'S SERVICE F         2,943.65         * Total * *         1           177 DEBEGENCY MANAGEMENT         84.70         2/7691/1         000000         00475           177-177 DEMENDENCY MANAGEMENT         84.70         * Total * *         1           133 MUNICIPAL COMMUNATIONS HOTEL ADV         84.70         * Total * *         1           133 MUNICIPAL COMMUNATION HOTEL ADV         212.00         * Total * *         1           133 MUNICIPAL COURT ADV 133-133 MUNICIPAL COURT ADV 133-134 MUNICIPAL COURT ADV         212.00         * Total * *           134 MOCA 184-184 WOCA         PAGE:         7         DEGENCENCY MANAGEMENT 1000000         00475           134 MUNICIPAL COURT ADV 123.00         122.00         * Total * *         1         1           134 MUNICIPAL COURT ADV 123.00         122.00         * Total * *         1         1	ALLSE BILLES         415.00 2/74/1         000000         00150           VILLAGE OF PLONGUTH BEAA-REBINA UNKET-UTLITIES         36.00 2/754/1         000000         00150           MAL-MART COMMUNITY BEC ENDING ANT COMMUNITY BEC ENDING ANT COMMUNITY SEC ENDING ANT C	ALLES MILLES         413.00 2/18/1         000000         00150           VILLAGE OF PUNCTON         306.00 2/784/1         000000         00150           MAL-MART COMMUNITY ENC CAR RENDS         347.51 2/784/1         000000         00150           MAL-MART COMMUNITY ENC CAR RENDS         347.51 2/784/1         000000         00150           MAL-MART COMMUNITY ENC CAR RENDS         347.51 2/784/1         000000         00150           145-145 CHILDREN'S SERVICE F         2,943.65 ** Total **         *           177 EMERGENCY MANAGEMENT         84.70 2**51/1         000000         00475           177-177 EMERGENCY MANAGEMENT         84.70 ** Total **         *         *           133 HUNICIPAL COMMUNATARY         84.70 ** Total **         *         *           1345 EMENDERY MANAGEMENT         84.70 ** Total **         *         *           135 SIGNICIPAL COURT ADV         212.00 ** Total **         *         *           135 SIGNICIPAL COURT ADV         212.00 ** Total **         *         *           134 MUNICIPAL COURT ADV         212.00 ** Total **         *         *           134 HOCA         AGENERY         AGENERY         *         *           134 MUNICIPAL COURT ADV         212.00 ** Total **         *         *	ESAA-HAYES-UTILITIES HURON COUNTY JOB & FAMILY S	125.00			000000	00150	
ALLAR MILLIN         425.00         2/784/1         000000         00150           VILLAGE OF PLINOUTH BEAA-DREENS_NUMET_UTLITIES         367.02         2/784/1         000000         00150           MAL-MART COMMUNITY BIC OF PRIME         367.02         2/784/1         000000         00150           MAL-MART COMMUNITY BIC OF PRIME         210.66         2/784/1         000000         00150           145-145 CHILDREN'S SERVICE F         2,943.65         * Total * *         1           177 DEBEGENCY MANAGEMENT         84.70         2/7691/1         000000         00475           177-177 DEMENDENCY MANAGEMENT         84.70         * Total * *         1           133 MUNICIPAL COMMUNATIONS HOTEL ADV         84.70         * Total * *         1           133 MUNICIPAL COMMUNATION HOTEL ADV         212.00         * Total * *         1           133 MUNICIPAL COURT ADV 133-133 MUNICIPAL COURT ADV 133-134 MUNICIPAL COURT ADV         212.00         * Total * *           134 MOCA 184-184 WOCA         PAGE:         7         DEGENCENCY MANAGEMENT 1000000         00475           134 MUNICIPAL COURT ADV 123.00         122.00         * Total * *         1         1           134 MUNICIPAL COURT ADV 123.00         122.00         * Total * *         1         1	ALLES BILLES         415.00 2/74/1         000060         00150           VILLAGE OF PLONGUTH BEAL-REBING NUMET-UTLITIES         36.00 2/754/1         000000         00150           MAL-WART COMMUNITY BEC ENDANCE DEVELOPIE         21.0.66 2/774/1         000000         00150           MAL-WART COMMUNITY BEC ENDANCE DEVELOPIE         2.9.43.65 * * Total * *         145.51 2/754/1         000000         00150           145-145 CHILDREN'S SERVICE F         2.943.65 * * Total * *         177.17         150.00 2/7691/1         000000         00475           177-177         DEBEORNCY MANAGEMENT         84.70 2/7691/1         000000         00475           177-177         DEBEORNCY MANAGEMENT         84.70 2/7691/1         000000         00475           137-177         DEBEORNCY MANAGEMENT         84.70 2/169/1         000000         00475           138-138 MUNICIPAL COURT ADV         25.00 2/169/1         000000         00475           138-138 MUNICIPAL COURT ADV         212.00 * Total * *         143         144           143 MUNICIPAL COURT ADV         212.00 * Total * *         143         144         144           144 VOCA         ADOULT         PO/Line         Marant         Account           Vendor         ADOULT         ADOULT         PO/Line         Marant<	ALLES MILLES         413.00 2/18/1         000000         00150           VILLAGE OF PUNCTON         306.00 2/784/1         000000         00150           MAL-MART COMMUNITY ENC CAR RENDS         347.51 2/784/1         000000         00150           MAL-MART COMMUNITY ENC CAR RENDS         347.51 2/784/1         000000         00150           MAL-MART COMMUNITY ENC CAR RENDS         347.51 2/784/1         000000         00150           145-145 CHILDREN'S SERVICE F         2,943.65 ** Total **         *           177 EMERGENCY MANAGEMENT         84.70 2**51/1         000000         00475           177-177 EMERGENCY MANAGEMENT         84.70 ** Total **         *         *           133 HUNICIPAL COMMUNATARY         84.70 ** Total **         *         *           1345 EMENDERY MANAGEMENT         84.70 ** Total **         *         *           135 SIGNICIPAL COURT ADV         212.00 ** Total **         *         *           135 SIGNICIPAL COURT ADV         212.00 ** Total **         *         *           134 MUNICIPAL COURT ADV         212.00 ** Total **         *         *           134 HOCA         AGENERY         AGENERY         *         *           134 MUNICIPAL COURT ADV         212.00 ** Total **         *         *	FOSTER CARE CHILD GRADE REIMB THE K & D GROUP INC	1,160.00	27784/1		000000	00150	
LEAA - BERNAL SHERT OF LITTIES         347.53 27784/1         000000         00150           WAL-MART COMMINTY BIC WAL-MART COMMINTY BIC WAL-MART COMMINTY BIC 2.943.65 * Total * *         2.943.65 * Total * *           145-145 CHILDREN'S SERVICE F         2.943.65 * * Total * *           177 EMERGENCY MANAGEMENT         2.943.65 * * Total * *           177 EMERGENCY MANAGEMENT         84.70 27691/1         000000         00475           177-177 EMERGENCY MANAGEMENT         84.70 * * Total * *         *           177-177 EMERGENCY MANAGEMENT         84.70 * * Total * *         *           183 INNICIPAL COMMINATION CONTRATUS         25.00 27169/1         000000         00475           183 INNICIPAL COURT ADV         212.00 * * Total * *         *         *           183 INNICIPAL COURT ADV         212.00 27169/1         000000         00475           183-183 INNICIPAL COURT ADV         212.00 * * Total * *         *         *           184 WOCA         AGNONT         865.29 27510/1         000000         00475           184 WOCA         PAGE: 17         Date: 05/09/2007         Reference:         *           184 WOCA         RADONT         86.29 27510/1         000000         00280           MALCOM FIRSTERNE         6.364.79 27510/1         000000         00280	LEGA - SEGUIN SPECT UTLITIES NUL-MAX COMMUNITY BEC NUL-MAX COMMUNITY BEC 20.66 27784/1 00000 00150 247-54 00000 00150 248-145 CHILDREN'S SERVICE F 2,943.65 * Total * * 145 CHILDREN'S SERVICE F 2,943.65 * Total * * 177 DEBEGENCY MANAGEMENT 177-177 SERVICES F 2,943.65 * Total * * 177-177 SERVICES F 2,943.65 * * Total * * 178 ASHACH AND SERVICE F 2,943.65 * * Total * * 183 INNICIPAL CONT ANY 183-183 MUNICIPAL COURT ANY 183-183 MUNICIPAL COURT ANY 183-183 MUNICIPAL COURT ANY 184 VCCA 184 VCCA 184 VCCA EACH N & C H E D U L E PEGE 1 Vendor ADV 212.00 * * Total * * 183 INNICIPAL COURT ANY 184 VCCA EACH NUMBER: 17 Date: 05/09/2007 SECURE VENDOR ADV 212.00 * * Total * * 184 MUCCA 184 VCCA EACH NUMBER: 17 Date: 05/09/2007 SECURE 186 C 29 2750/1 000000 00260 0027	LEAA. JERNAL SHERT OTLITIES         347.53         27784/1         000000         00150           WAL-MAAK COMMUNITY BRC WAL-MAAK COMMUNITY BRC VAL-MAAK COMMUNITY SERVICE F         2,943.65 * Total * *           145-145 CHILDREN'S SERVICE F         2,943.65 * * Total * *           177 EMERGENCY MANAGEMENT VAL-MAAK COMMUNITY SERVICE F         2,943.65 * * Total * *           177 EMERGENCY MANAGEMENT VALUARA FUNCATIONS BALSON COMMUNITY VALUARA FUNCATIONS INFORMATION CONTANT BALSON COMMUNITY VALUARA FUNCATORS VALUARA FUNCATORS		425.00	27784/1		000000	00150	
LEGAC-USERNET COPYILING           145-145 CHILDERN'S SERVICE F         2,943.65 * Total * *           145 CHILDERN'S SERVICE F         2,943.65 * Total * *           145 CHILDERN'S SERVICE F         2,943.65 * Total * *           177-177 DEREGUENCY MANAGEMENT         84.70 * Total * *           177-177 DEREGUENCY MANAGEMENT         84.70 * Total * *           183 MUNICIPAL COURT ADV         84.70 * Total * *           133 MUNICIPAL COURT ADV         84.70 * Total * *           133 MUNICIPAL COURT ADV         84.70 * Total * *           133 MUNICIPAL COURT ADV         21.00 * Total * *           133 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 HONGENENT MONSHIP         84.52 2750/1 000000 00280           CHAIM S CHED ULE         CURTA ADV           134 HONGENENT MONSHIP         84.52 2750/1 000000 00280           MUNOKULIPAL PR	LEAA-UARD LAB-CLOTHENG           145-145 CHILDREN'S SERVICE F         2,943.65 * Total * *           117         SERVICE F         2,943.65 * Total * *           117         DEBEORY MANAGEMENT         000000         00475           117.177 DEREGENCY MANAGEMENT         84.70 27691/1         000000         00475           117.177 DEREGENCY MANAGEMENT         84.70 * * Total * *         1           117.177 DEREGENCY MANAGEMENT         84.70 * * Total * *         1           113 MUNICIAL COURT ADV         25.00 27169/1         000000         00475           133 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           133 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           134 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           134 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           134 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           134 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           134 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           134 MUNICIPAL COURT ADV         212.00 * * Total * *         1         1           134 WOCA         <	LEAA-UABLING-CLOTHING           145-145 CHILDREN'S SERVICE F         2,943.65 ** Total *           17         2,943.65 ** Total *           17         DEBEGENCY MANAGEMENT           18         4.70 ** Total *           17         DEBEGENCY MANAGEMENT           13         MANICIPAL COURT ADV           133 <municipal adv<="" court="" td="">         25.00 27169/1 000000 00475           133<municipal adv<="" court="" td="">         212.00 ** Total *           134         DESTEL ROOM         122.00 ** Total *           134         DESTEL ROOM         1000000 00220           134-143         DESTEL ROOM         000000 00220           DESTEL ROOM         11,925 59 2750/1 0000</municipal></municipal>	VILLAGE OF PLYMOUTH	306.00	27784/1		000000	00150	
LEGAC-USERNET COPYILING           145-145 CHILDERN'S SERVICE F         2,943.65 * Total * *           145 CHILDERN'S SERVICE F         2,943.65 * Total * *           145 CHILDERN'S SERVICE F         2,943.65 * Total * *           177-177 DEREGUENCY MANAGEMENT         84.70 * Total * *           177-177 DEREGUENCY MANAGEMENT         84.70 * Total * *           183 MUNICIPAL COURT ADV         84.70 * Total * *           133 MUNICIPAL COURT ADV         84.70 * Total * *           133 MUNICIPAL COURT ADV         84.70 * Total * *           133 MUNICIPAL COURT ADV         21.00 * Total * *           133 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *           134 HONGENENT MONSHIP         84.52 2750/1 000000 00280           CHAIM S CHED ULE         CURTA ADV           134 HONGENENT MONSHIP         84.52 2750/1 000000 00280           MUNOKULIPAL PR	Laba-User LOPHLING           145-145 CHILDREN'S SERVICE F         2,943.65 * Total * *           135-145 CHILDREN'S SERVICE F         2,943.65 * Total * *           137-137 DEREGENCY MANAGEMENT         2,943.65 * Total * *           137 DEREGENCY MANAGEMENT         84.70 27691/1 00000 00475           177-177 DEREGENCY MANAGEMENT         84.70 * * Total * *           133 MENICIPAL COURT ADV         25.00 27169/1 00000 00475           133 MENICIPAL COURT ADV         212.00 * * Total * *           133 MENICIPAL COURT ADV         212.00 * * Total * *           133 MENICIPAL COURT ADV         212.00 * * Total * *           133 MENICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * *           134 HONICIPAL COURT ADV         212.00 * * Total * * <td>LEAA-UABLING-CLOTHING           145-145 CHILDREN'S SERVICE F         2,943.65 ** Total *           17         2,943.65 ** Total *           17         DEBEGENCY MANAGEMENT           18         4.70 ** Total *           17         DEBEGENCY MANAGEMENT           13         MANICIPAL COURT ADV           133<municipal adv<="" court="" td="">         25.00 27169/1 000000 00475           133<municipal adv<="" court="" td="">         212.00 ** Total *           134         DESTEL ROOM         122.00 ** Total *           134         DESTEL ROOM         1000000 00220           134-143         DESTEL ROOM         000000 00220           DESTEL ROOM         11,925 59 2750/1 0000</municipal></municipal></td> <td>WAL-MART COMMUNITY BRC ROSTER CARE CHILD EVD DETMD</td> <td>347.51</td> <td>27784/1</td> <td></td> <td>000000</td> <td>00150</td> <td></td>	LEAA-UABLING-CLOTHING           145-145 CHILDREN'S SERVICE F         2,943.65 ** Total *           17         2,943.65 ** Total *           17         DEBEGENCY MANAGEMENT           18         4.70 ** Total *           17         DEBEGENCY MANAGEMENT           13         MANICIPAL COURT ADV           133 <municipal adv<="" court="" td="">         25.00 27169/1 000000 00475           133<municipal adv<="" court="" td="">         212.00 ** Total *           134         DESTEL ROOM         122.00 ** Total *           134         DESTEL ROOM         1000000 00220           134-143         DESTEL ROOM         000000 00220           DESTEL ROOM         11,925 59 2750/1 0000</municipal></municipal>	WAL-MART COMMUNITY BRC ROSTER CARE CHILD EVD DETMD	347.51	27784/1		000000	00150	
145 CHILDREM'S SERVICE F         2,943.65 * Total * *           145 CHILDREM'S SERVICE F         2,943.65 * * Total * *           177 DEREGENCY MANAGEMENT         2,743.65 * * Total * *           177-177 DEREGENCY MANAGEMENT         84.70 * * Total * *           177-177 DEREGENCY MANAGEMENT         84.70 * * Total * *           177-177 DEREGENCY MANAGEMENT         84.70 * * Total * *           133 MUNICIPAL COURT ADV         25.00 27169/1         000000         0475           133 MUNICIPAL COURT ADV         212.00 * * Total * *         133.131 KUNICIPAL COURT ADV         212.00 * * Total * *           133 MUNICIPAL COURT ADV         212.00 * * Total * *         144 * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *         134 * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *         144 * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *         134 * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *         134 * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *         134 * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *         134 * *           134 MUNICIPAL COURT ADV         212.00 * * Total * *         134 * *           134 MUNICIPAL COURT ADV         11,55 5 2 * *         000000 00280	145 CHILDREN'S SERVICE F         2,943.65 ** Total **           177 DEREGENCY MANAGEMENT         2,943.65 ** Total **           177 DEREGENCY MANAGEMENT         00000 00475           177-177 DEREGENCY MANAGEMENT         84.70 ** Total **           177-177 DEREGENCY MANAGEMENT         84.70 ** Total **           133 MENICIPAL COURT ADV         84.70 ** Total **           135 MENICIPAL COURT ADV         84.70 ** Total **           135 MENICIPAL COURT ADV         25.00 27169/1 000000 00475           135 MENICIPAL COURT ADV         212.00 ** Total **           135 MENICIPAL COURT ADV         212.00 ** Total **           134 MENICIPAL COURT ADV         212.00 ** Total **           134 MENICIPAL COURT ADV         212.00 ** Total **           134 HONCIPAL COURT ADV         212.00 ** Total **           13	145 CHILDREN'S SERVICE F         2,943.65 * Total * .           177 DEREGENY MANAGEMENT         2,943.65 * Total * .           177 DEREGENY MANAGEMENT         84.70 * Total * .           177.177 ENERGENY MANAGEMENT         84.70 * Total * .           177.177 ENERGENY MANAGEMENT         84.70 * Total * .           133 MINICIPAL COMENTATIONS         84.70 * Total * .           134 MINICIPAL COURT ADV         25.00 27169/1 000000 00475           135 JEST WINGERAL MANAGEMENT         84.70 * Total * .           135 MINICIPAL COURT ADV         212.00 27169/1 000000 00475           135 JEST WINGERAL MANAGEMENT         25.00 27169/1 000000 00475           136 MINICIPAL COURT ADV         212.00 * Total * .           138 HUNICIPAL COURT ADV         212.00 * Total * .           138 HUNICIPAL COURT ADV         212.00 * Total * .           134 HONGEN ADV         212.00 * TOTAl * .           134 HONGEN ADV         212.00 * TOTAl * .           134 HONGEN ADVCA         841.58 27508/1 000000 00260           134 HONGEN ADVCA         841.58 27508/1 000000 00260           134 HONGEN ADVCA         841.78 27510/1 000000 00280           134 HONGEN ADVCA         136.02 27510/1 000000 00280           134 HONGEN ADVCA         136.02 27510/1 000000 00280           134 HONGEN ADVCA         137.55 27510/1 0000000 00280 <td>WAL-MART COMMUNITY BRC ESAA-URBINE-CLOTHING</td> <td>210.86</td> <td>27784/1</td> <td></td> <td>000000</td> <td>00150</td> <td></td>	WAL-MART COMMUNITY BRC ESAA-URBINE-CLOTHING	210.86	27784/1		000000	00150	
177 ENERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT NETTA COMMINGATIONE CELLULAR PHONE,ACCT:27327013-034 177-177 EMERGENCY MANAGEMENT 84.70 ** Total ** 177 EMERGENCY MANAGEMENT 84.70 ** Total ** 133 MUNICIPAL COURT ADV 133 MUNICIPAL COURT ADV 133 MUNICIPAL COURT ADV 133-133 MUNICIPAL COURT ADV 134-134 MUNICIPAL COURT ADV 134-134 MUNICIPAL COURT ADV 135-135 MUNICIPAL COURT ADV 134-134 MUNICIPAL COURT ADV 134-134 MUNICIPAL COURT ADV 134-134 MUNICIPAL COURT ADV 134-135 MUNICIPAL COURT ADV 134-135 MUNICIPAL COURT ADV 135-135 MUNICIPAL COURT ADV 134-136 MUNICIPAL COURT ADV 135-135 MUNICIPAL COURT ADV 136-136 MUNICIPAL COURT ADV 137 Det: 05/05/2007 MUNICIPAL COURT ADV 137 Det: 05/05/2007 137 DOUC ANG MUNICIPAL COURT ADV 137 Det: 05/05/2007 137 DOUC ANG 137 DET: 05/05/2007 137 DET: 05/05/2007 137 DET: 05/05/2007 137 DOUC ANG 137 DET: 05/05/2007 137 DET: 05/05/2007 137 DOUC ANG 137 DET: 05/05/2007 137 DOUC ANG 137 DOUC	177 ENERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT NETT COMMUNICATIONS CELICIAR FUNNE, ACCT: 27327013-024 177-177 EMERGENCY MANAGEMENT 84.70 * * Total * * 177 EMERGENCY MANAGEMENT 84.70 * * Total * * 177 EMERGENCY MANAGEMENT 84.70 * * Total * * 183 MENICIPAL COURT ADV 183-183 MENICIPAL COURT ADV 184-184 VOCA 184-184 VOCA 184-1	177 ENERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT NEITL COMMINGATIONS CELLULAR PHONE ACCT: 27327018-034 177-177 EMERGENCY MANAGEMENT 84.70 ** Total * 177-177 EMERGENCY MANAGEMENT 84.70 ** Total * 177 EMERGENCY MANAGEMENT 84.70 ** Total * 177 EMERGENCY MANAGEMENT 84.70 ** Total * 177 EMERGENCY MANAGEMENT 84.70 ** Total * 133 MUNICIPAL COURT ADV 133 MUNICIPAL COURT ADV 133-133 MUNICIPAL COURT ADV 124.00 ** Total * 125.00 27169/1 000000 00475 1000 CRAIG 1000 CRAIG 122.00 ** Total * 133 HUNICIPAL COURT ADV 122.00 ** Total * 134 HUNICIPAL COURT ADV 122.00 ** Total * 134 HUNICIPAL COURT ADV 122.00 ** Total * 134 HUNICIPAL COURT ADV 124.00 ** Total * 134 HUNICIPAL COURT ADV 124.00 ** Total * 134 HUNICIPAL COURT ADV 124.00 ** Total * 134 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 135 HUNICIPAL COURT ADV 136 HUNICIPAL COURT ADV 136 HUNICIPAL COURT ADV 137 HUNICIPAL COURT ADV 137 HUNICIPAL COURT ADV 138 HUNICIPAL COURT ADV 138 HUNICIPAL COURT ADV 138 HUNICIPAL COURT ADV 139 HUNICIPAL COURT ADV 139 HUNICIPAL COURT ADV 139 HUNICIPAL COURT ADV 130 HUNICIPAL COURT ADV 130 HUNICIPAL COURT ADV 130 HUNICIPAL PROTECTIO 139 HUNICIPAL PROTECTIO 139 HUNICIPAL COURT ADV 130 HUNICIPAL COURT ADV 130 HUNICIPAL COURT ADV 131 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 135 HUNICIPAL PROTECTIO 139 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 135 HUNICIPAL PROTECTIO 139 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 134 HUNICIPAL COURT ADV 135 HUNICIPAL COURT ADV 145 HUNICIPAL COURT ADV 145 HUNICIPAL HUN	145-145 CHILDREN'S SERVICE F	2,943.65	* * Tota	1 *	•		
NEXTEL COMMUNICATIONS CELLULAR FUNCE, ACCUS: 273270138-024         0.0000         0.0475           177-177 IMERGENCY MANAGEMENT         84.70 ** Total **           137.177 IMERGENCY MANAGEMENT         84.70 ** Total **           133.1000000         0.0475           133.101000000         0.0475           133.10100000         0.0475           133.10100000         0.0475           133.10100000         0.0475           133.101000000         0.0475           133.101000000         0.0475           134.101000000         0.0475           135.00000000000000         0.0475           134.101000000000000000000000000000000000	NEXTEL COMMUNICATIONS         64.70         27691/1         00000         00475           177-177         MERGENCY MANAGEMENT         84.70         ** TOTAl **         *           177-177         MERGENCY MANAGEMENT         84.70         ** TOTAl **         *           133         MENICIPAL COURT ADV         25.00         27169/1         000000         00475           133         MENICIPAL COURT ADV         212.00         27169/1         000000         00475           133         MENICIPAL COURT ADV         212.00         2169/1         000000         00475           130         TIMA AGMACH         212.00         ** Total **         *         *           133         MENICIPAL COURT ADV         212.00         ** Total **         *         *           133         MENICIPAL COURT ADV         212.00         ** Total **         *         *         *           134         MENDICIPAL COURT ADV         212.00         ** Total **         * <td>NEXTEL COMMENSATIONS CELUDAR PROME,ACCT:272270138-034         00000         00475           177-177 IMERGENCY MANAGEMENT         84.70         * Total *           137         84.70         * Total *           137         SIMPORT MANAGEMENT         84.70         * Total *           133         81.70         * Total *         *           133         SIMPORT ANY         25.00         27169/1         000000         00475           133         SIMPORTER ERGISTRATION FURNIAGE PAR PRINT 100101 BOOM         25.00         27169/1         000000         00475           133         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MOCA         SC MANTA         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT</td> <td></td> <td>2,943.65</td> <td>* * Tota</td> <td>1 *</td> <td>*</td> <td></td> <td></td>	NEXTEL COMMENSATIONS CELUDAR PROME,ACCT:272270138-034         00000         00475           177-177 IMERGENCY MANAGEMENT         84.70         * Total *           137         84.70         * Total *           137         SIMPORT MANAGEMENT         84.70         * Total *           133         81.70         * Total *         *           133         SIMPORT ANY         25.00         27169/1         000000         00475           133         SIMPORTER ERGISTRATION FURNIAGE PAR PRINT 100101 BOOM         25.00         27169/1         000000         00475           133         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MOCA         SC MANTA         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT ADV         212.00         * Total *         *           134         MUNICIPAL COURT		2,943.65	* * Tota	1 *	*		
CELULAR MANAGEMENT         94.70         0.000         0.000           177-177 DEERGENCY MANAGEMENT         94.70         • Total • •           177 IMERGENCY MANAGEMENT         94.70         • Total • •           133 MUNICIPAL COURT ADV         25.00         • Total • •           133 MUNICIPAL COURT ADV         25.00         27169/1         000000         04475           133-133 MUNICIPAL COURT ADV         212.00         • * Total • •         144           133-133 MUNICIPAL COURT ADV         212.00         • * Total • •           133-133 MUNICIPAL COURT ADV         212.00         • * Total • *           134 HOVER ACOM         212.00         • Total • *           134 HOVER ACOM         210.00         00000         00280 <td>CELLULAR PHONE,ACCT:273270138-034         Control form form form form form form form form</td> <td>CELULIA FIONER.ACCT::27327013-034         Control of the second seco</td> <td>177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	CELLULAR PHONE,ACCT:273270138-034         Control form form form form form form form form	CELULIA FIONER.ACCT::27327013-034         Control of the second seco	177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT						
177 EMERGENCY MANAGEMENT       84.70 ** Total **         133 MENICIPAL COURT ADV       25.00 27169/1 000000 00475         TITA ARMANTH CONFERENCE ERGISTRATION FIRELAND FAD FULL       25.00 27169/1 000000 00475         JOY CRAIG HOUSE ERGISTRATION FIRELAND FAD FULL       212.00 ** Total **         133-183 MENICIPAL COURT ADV       212.00 ** Total **         133-183 MENICIPAL COURT ADV       212.00 ** Total **         133-183 MENICIPAL COURT ADV       212.00 ** Total **         184-184 WOCA       212.00 ** Total **         184 HOUSE ERGISTRATION HOUSE ERGISTRATION FOR ERGISTRATION       FOGUN ** Total **         184 HOUSE ERGISTRATION HOUSE ERGISTRATION HOUSE ERGISTRATION       PAGE **         184 HOUSE ERGISTRATION HOUSE ERGISTRATION HOUSE ERGISTRATION       FOGUN ** TOTAL **         184 HOUSE ERGISTRATION HOUSE ERGISTRATION HOUSE ERGISTRATION       FOGUN ** TOTAL **         184 HOUSE ERGISTRATION FEES ONIT DENTIFIE TONNELLY FEES ONIT DENTIFIES TONNELLY FEES ONIT DENTIFIES TONE HEUROPERSE HEUROPERSE ERGISTRATION HOUSE ERGISTRATION HEUROPERSE HEUROPERSE ERGISTRATION HEUROPERSE HEUROPERSE HEUROPERSE ERGISTER HEUROPERSE HEUROPERSE HOUSE HOUSE ERGISTRATION HEUROPERSE HEUROPERSE HOUSE HOUSE HOUSE HEUROPERS HEUROPERSE HOUSE HOUSE HEUROPERS HEUROPERSE HEUROPERS HEUROPERSE HEUROPERSE HEUROPERS HEUROPERSE HEUROPERS HEUROPERSE HEUROPERS HEUROPERS HEUROPERS HEUROPERSE HEUROPERS HEUROPERS HEUROP	17 IMAGENCY MANAGEMENT       84.70 ** Total **         133 MUNICIPAL COURT ADV       84.70 ** Total **         133 MUNICIPAL COURT ADV       25.00 27169/1 000000 00475 CONFERENCE REGISTRATION PIRELANGE PAS PRINT       65.00 27169/1 000000 00475         133-133 MUNICIPAL COURT ADV       212.00 ** Total **       123.00 0000 00475         133-143 MUNICIPAL COURT ADV       212.00 ** Total **       123.00 0000 00475         133-143 MUNICIPAL COURT ADV       212.00 ** Total **       134.183 MUNICIPAL COURT ADV       212.00 ** Total **         134 HUNICIPAL COURT ADV       212.00 ** Total **       134.184 VOCA       134.184 VOCA       134.155 27508/1 000000 00260       00260         134 HUNICIPAL COURT ADV       212.00 ** Total **       134.184 VOCA       11,925 59 27508/1 000000 00260       00260         134 HUNICIPAL COURT ADV       11,925 59 27508/1 000000 00260       00260       00260       00260       00260         CHED FEES       11,925 59 27508/1 000000 00280       00280       00280       00280       00280         CHITORINE INF       6,34.79 27510/1 000000 00280       00280       00280       00280       00280         MUNDARIOUS BERVICES       11,63 27510/1 000000 00280       00280       00280       00280       00280         MUNDARIOUS BERVICES       11,747 27510/1 0000000 00280       00280 <td< td=""><td>177 EMERGENCY MANAGEMENT       84.70 * Total * 1         133 MUNICIPAL COUNT ADV       25.00 27169/1 000000 00475         131 MUNICIPAL COUNT ADV       25.00 27169/1 000000 00475         TITA ARMATH CONFERENCE REGISTRATION FIRELMED FAD PUINT       25.00 27169/1 000000 00475         130 MUNICIPAL COURT ADV       212.00 * Total * .         133 MUNICIPAL COURT ADV       212.00 * Total * .         133 MUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * . 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Total * .         134 HUNICIPAL COURT ADV       117.63 27510/1 000000 00280         CHID BUTIONSHIP       641.58 27510/1 0000000 00280         <td< td=""><td>NEXTEL COMMUNICATIONS CELLULAR PHONE;ACCT#:273270138</td><td>84.70 9-024</td><td>27691/1</td><td></td><td>000000</td><td>00475</td><td></td></td<></td></td<>	177 EMERGENCY MANAGEMENT       84.70 * Total * 1         133 MUNICIPAL COUNT ADV       25.00 27169/1 000000 00475         131 MUNICIPAL COUNT ADV       25.00 27169/1 000000 00475         TITA ARMATH CONFERENCE REGISTRATION FIRELMED FAD PUINT       25.00 27169/1 000000 00475         130 MUNICIPAL COURT ADV       212.00 * Total * .         133 MUNICIPAL COURT ADV       212.00 * Total * .         133 MUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       212.00 * . Total * .         135 HUNICIPAL COURT ADV       212.00 * . Total * .         134 HUNICIPAL COURT ADV       117.63 27510/1 000000 00280         CHID BUTIONSHIP       641.58 27510/1 0000000 00280 <td< td=""><td>NEXTEL COMMUNICATIONS CELLULAR PHONE;ACCT#:273270138</td><td>84.70 9-024</td><td>27691/1</td><td></td><td>000000</td><td>00475</td><td></td></td<>	NEXTEL COMMUNICATIONS CELLULAR PHONE;ACCT#:273270138	84.70 9-024	27691/1		000000	00475	
BARDNICIPAL COURT ADV 133-133 MUNICIPAL COURT ADV 133-133 MUNICIPAL COURT ADV         25.00 27169/1         000000         00475           TINA ARMAIN CONFERENCE ESSISTRATION FIRELADD FAS FRID UNDER ROOM         25.00 27169/1         000000         00475           133-133 MUNICIPAL COURT ADV         212.00 * * Total * *         122.00 * * Total * *           133-133 MUNICIPAL COURT ADV         212.00 * * Total * *         133-133 MUNICIPAL COURT ADV         212.00 * * Total * *           134 HUNICIPAL COURT ADV         212.00 * * Total * *         134 + 0000         00475           134 + 134 VOCA         134 + 0000         00000         00475           134 + 134 VOCA         00000         00260         00260           CHAIN SCHEDULE         Reference:         00000         00260           CHAIN SCHEDULE         ANDULE PONTECTION         11,925 59 27508/1         000000         00280           CHAIN SCHEDULE         11,925 59 2750/1         000000         00280         00280           CHAIN SCHEDULE         11,925 59 2750/1         000000         00280         00280           CHAIN SCHEDULES         6,364.79 27510/1         000000         00280         00280           MINONCIPSIONAL SENTERATES         117.63 27510/1         000000         00280           MINONCIPSIONAL SENTERATES	Is A MUNICIPAL COURT ANY         Is A MUNICIPAL COURT ANY           133-133 MUNICIPAL COURT ANY         25.00 27169/1 000000 00475 COMPERENCE REGISTRATION COMPERENCE REGISTRATION PIELEMED TAD NUMBER OUNTER ROOM         25.00 27169/1 000000 00475 120.00 * * Total * *           133-183 MUNICIPAL COURT ANY         212.00 * * Total * *           133-183 MUNICIPAL COURT ANY         212.00 * * Total * *           134-183 MUNICIPAL COURT ANY         212.00 * * Total * *           134-183 MUNICIPAL COURT ANY         212.00 * * Total * *           134 MUNICIPAL COURT ANY         212.00 * * Total * *           134 MUNICIPAL COURT ANY         212.00 * * Total * *           134 MUNICIPAL COURT ANY         212.00 * * Total * *           134 HUNCIPAL COURT ANY         212.00 * * Total * *           134 HUNCIPAL COURT ANY         212.00 * * Total * *           134 HUNCIPAL COURT ANY         212.00 * * Total * *           134 HUNCIPAL COURT ANY         212.00 * * Total * *           134 HUNCIPAL COURT ANY         212.00 * * Total * *           134 HUNCIPAL COURT ANY         PAGE           134 HUNCIPAL PROTECTIO         11,925 59 2750/1         000000         00280           CHTMAR RETERPRIE         6,34.79 27510/1         000000         00280           MALTON RETERPRIE         117.63 27510/1         000000         00280	BARSMICTPAL COURT ANY 133-133 MUNICIPAL COURT ANY 133-135 MUNICIPAL COURT ANY 133-135 MUNICIPAL COURT ANY 1000 CRAIG MUNICIPAL COURT ANY         25.00 27169/1 000000 00475 5.00 27169/1 000000 00475 122.00 ** Total **           133-135 MUNICIPAL COURT ANY 134 - 135 MUNICIPAL COURT ANY 134 - 136 MUNICIPAL COURT ANY 134 - 135 MUNICIPAL COURT ANY 134 - 136 MUNICIPAL COURT ANY 135 - 137 MUNICIPAL COURT ANY 136 - 138 MUNICIPAL COURT ANY 136 - 138 MUNICIPAL COURT ANY 137 - 138 MUNICIPAL COURT ANY 136 - 138 MUNICIPAL COURT ANY 137 - 138 MUNICIPAL COURT ANY 136 - 138 MUNICIPAL PACTECTIO 0 HIO MUTORMS MALCOLA FINAL SERVICES 137 - 57 500/1 000000 00280 MUNICIPAL PROTECTIO 137 - 57 510/1 000000 00280 MUNICIPAL SERVICES 137 - 57 510/1 000000 00280 MUNICIPAL SERVICES 140 - 57 52 27510/1 000000 00280 MUNICIPAL SERVICES 157 - 57 150/1 000000 00280 MUNICIPAL SERVICES 158 MUNICIPAL SERVICES 158 MUNICIPAL SERVICES 158 MUNICIPAL SERVICES 158 MUNICIPAL SERVICES 158 MUNICIPAL SERVICES 158 MUNIC	177-177 EMERGENCY MANAGEMENT	84.70	* * Tota	1 *	•		
133-133 HUNICIPAL COURT ADV         TIXA ARMAIN CONFERENCE ERGISTRATION INTER ARMAIN DISTRIBUTION LETTORING INTER ARMAIN INTER ARMAIN INTER ARMAIN INTER ARMAIN INTER ARMAIN INTER ARMAIN INTER ARMAIN ISSUER ADD INTER ARMAIN ISSUER ADD ISSUER ADD ISSUER ADD ISSUER ISSU	183-183 HENICIPAL COURT ADV TITA ARHAIN CONFERENCE ERGISTRATION PITELABART CONFERENCE ERGISTRATION PITELABART JOOV DIE ROOM 122.00 27169/1 000000 00475 123-183 HENICIPAL COURT ADV 122.00 * * Total * * 183 HENICIPAL COURT ADV 123.00 * * Total * * 183 HENICIPAL COURT ADV 184 - 184 VOCA 184 - 184 VOCA 185 - 184 VOCA 185 - 185 VOCA 185 - 185 VOCA 186 - 00 27169/1 000000 00475 VOCA 187 - 188 - 185 VOCA 187 - 188 - 188 VOCA 188 - 188 VOCA 188 - 188 VOCA 188 - 188 VOCA 189 - 188 - 188 VOCA 180 - 188 VOCA 181 - 188 VOCA 183 - 188 VOCA 184 - 188 VOCA 185 - 188 VOCA 185 - 188 VOCA 184 - 188 VOCA 185 - 188 VO	133-133 MUNICIPAL COURT ADV         TIXA ANAKIM CONFERENCE ERGISTRATION PISELMANT DESTIGATION	177 EMERGENCY MANAGEMENT	84.70	* * Tota	1 *	•		
Display and set of the set of th	PIRE CONPERSION BERGETRATION FORMULT SERVED JOINT CRAIG JOINT CRAIG JOINT CRAIG 1000 CRAIG 133-183 MUNICIPAL COURT ADV         65.00 27169/1         000000         00475           183-183 MUNICIPAL COURT ADV         212.00 * * Total * *         133         134         134         133 <td>PIRE CONPERSION B REALTSATION PURE CONPERSION B REALTSATION JODY CRAIG HUTCL RECOM         65.00 27169/1         000000         00475           133-183 MUNICIPAL COURT ADV         122.00 * * Total * *         123.00 * * Total * *         123.00 * * Total * *           183-183 MUNICIPAL COURT ADV         212.00 * * Total * *         123.00 * * Total * *         123.00 * * Total * *           184 - 184 VOCA         184 - 184 VOCA         00000 00220         00000 00220           184 - 184 VOCA         00000 00220         00000 00220         00000 00220           CHICK NUMBER: 17         Date: 05/09/2007         Reference:         -           000000 00220         000000 00220         000000 00220         00220           000000 00220         DATES         27508/1 000000 00220         00000 00220           000000 00220         DATES         11,925 59 27508/1 000000 00220         00220           000000 00220         DATES         11,925 59 2750/1 000000 00220         00220           000000 00200 DATES         11,925 59 2750/1 000000 00220         00220         00220           000000 00200 DATES         11,925 59 2750/1 000000 00220         00220         00220           000000 DATES         11,925 59 27510/1 000000 00220         00220         00220         00220           DATES         11,000000 00220&lt;</td> <td>183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	PIRE CONPERSION B REALTSATION PURE CONPERSION B REALTSATION JODY CRAIG HUTCL RECOM         65.00 27169/1         000000         00475           133-183 MUNICIPAL COURT ADV         122.00 * * Total * *         123.00 * * Total * *         123.00 * * Total * *           183-183 MUNICIPAL COURT ADV         212.00 * * Total * *         123.00 * * Total * *         123.00 * * Total * *           184 - 184 VOCA         184 - 184 VOCA         00000 00220         00000 00220           184 - 184 VOCA         00000 00220         00000 00220         00000 00220           CHICK NUMBER: 17         Date: 05/09/2007         Reference:         -           000000 00220         000000 00220         000000 00220         00220           000000 00220         DATES         27508/1 000000 00220         00000 00220           000000 00220         DATES         11,925 59 27508/1 000000 00220         00220           000000 00220         DATES         11,925 59 2750/1 000000 00220         00220           000000 00200 DATES         11,925 59 2750/1 000000 00220         00220         00220           000000 00200 DATES         11,925 59 2750/1 000000 00220         00220         00220           000000 DATES         11,925 59 27510/1 000000 00220         00220         00220         00220           DATES         11,000000 00220<	183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV						
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JONY CRAIG         122.00 27169/1         000000         00475           133-183 MUNICIPAL COURT ADV         212.00 * * Total * *         183           183-183 MUNICIPAL COURT ADV         212.00 * * Total * *           183 MUNICIPAL COURT ADV         212.00 * * Total * *           184 VOCA         184 VOCA           184 VOCA         184 VOCA           184 VOCA         184 VOCA           184 VOCA         100 VOCA           Ratch Number: 17         Date: 05/05/2007           Vendor         Amount           Vendor         Amount           VENDOR         Amount           VENDOR         Amount           PEES         27508/1           CINTAE CORP 318         886.29 27510/1           MUNDERSTONAL SERVICES         11,925 59 27508/1           VENDOR         880.02 52 27510/1           MUNDERSTONAL SERVICES         117.63 27510/1           MUTOR         117.63 27510/1           MUTOR         00280           MUTOR         00280           MUTOR         117.63 27510/1           MUTOR         00000           PEES         117.63 27510/1           DELINCING MATER         11.000000           MUTOR         00000<	JONY CRAIG         122.00 27169/1         000000         00475           133-183 MUNICIPAL COURT ADV         212.00 * * Total * *         133         133           133-183 MUNICIPAL COURT ADV         212.00 * * Total * *         133         134           133 MUNICIPAL COURT ADV         212.00 * * Total * *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total * *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total * *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total * *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total * *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total * *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total * *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total *         134         134           134 HUNICIPAL COURT ADV         212.00 * * Total *         134         134           134 HUNICIPAL COURT ADV         13.00 27510/1         000000         00280           135 DESESTINAL SERVICES         13.64 79 27510/1         00	JONY CRATG         122.00 27159/1         000000         00475           133-163 MUNICIPAL COURT ADV         212.00 * * Total * *         133         133           133-163 MUNICIPAL COURT ADV         212.00 * * Total * *         133         134           133 <hennicipal adv<="" court="" td="">         212.00 * * Total * *         134           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           134         CA I M S C H E D U L E         Page:           CH T D F D E C M S C</hennicipal>	CONFERENCE REGISTRATION FIRELANDS FAS PRINT	65.00	27169/1			00475	
183 MUNICIPAL COURT ADV       212.00 ** Total **         184 WCCA 184-184 WCCA       CLAIM SCHEDULE       Page: 1         2000 CREMENDARY       Date: 05/09/2007       Reference:       Page: 1         2000 CREMENDARY       Rescue       Page: 1       Namount       Po/Line       Namount       Account         Vendor       Amount       PO/Line       Namata       Account       Po/Line       Namata       Account         Vendor       Amount       PO/Line       Namata       Account       PO/Line       Namata       Account         VENDOR       13.935 59 2750/1       000000       00280       00280       00280       00280         VENDORSSICONL SERVICES       6.364.79 27510/1       000000       00280       00280         MINDAY INC       117.62 27510/1       000000       00280       00280         MINDAY INC       117.62 27510/1       000000       00280         MINDAY INC       17.74 7 275	133 MUNICIPAL COURT ADV       212.00 ** Total **         134 MUNCIPAL COURT ADV       212.00 ** Total **         134 MUNCA       CLAIM SCHEDULE       Page: 1         134 MUNCA       CLAIM SCHEDULE       Page: 1         Ratch Number: 17       Date: 05/09/2007       Reference:	183 MUNICIPAL COURT ADV       212.00 ** Total **         184 WOCA       184 WOCA         184 HOCA       184 HOCA	JODY CRAIG	122.00	27169/1		000000	00475	
BAL VOCA 184-134 VOCA         CLAIM SCHEDULE         Page: 1           Batch Number: 17         Date: 05/09/2007         Reference:	BAL VOCA         CLAIM SCHEDULE         Page: 1           Batch Number: 17         Date: 05/09/2007         Reference:	BAL VOCA         CLAIM SCHEDULS         Page:           Bat-134 VOCA         CLAIM SCHEDULS         Page:           Batch Number: 17         Date: 05/09/2007         Reference:	183-183 MUNICIPAL COURT ADV	212.00	* * Total	1 *	•		
CLAIM SCHEDULE         Page: 1           Batch Number: 17         Date: 05/09/2007         Reference           Reference         Reference         Reference           GREENFTELD TONNENTP         841.58 27508/1         000000         00260           GREENFTELD TONNENTP         841.58 27508/1         000000         00260           GREENFTELD TONNENTP         841.58 27508/1         000000         00280           GREENFTELD TONNENTP         886.29 27510/1         000000         00280           GREENFTELD TONNENTP         186.00 27510/1         000000         00280           MIDNA NUTRR         602.52 27510/1         000000         00280           MIDNA NUTRR         31.000 27510/1         000000         00280           PERCONTEN AMERICA INC         57.82 27510/1         000000         00280           PIRIENTIC DOOR         1,717.47 27510/1         000000         00280           MANTR         10.00 27510/1         000000         0280           MANTR NAULIN	CLAIM SCHEDULE         Page: 1           Batch Number: 1         Date: 05/09/2007         Reference           Reference         Reference         Reference           GRESSFIELD TOWNSHIP         841.58 27508/1         000000         00260           GRESSFIELD TOWNSHIP         841.58 27508/1         000000         00260           GRESSFIELD TOWNSHIP         841.58 27508/1         000000         00280           GRESSFIELD TOWNSHIP         846.29 27510/1         000000         00280           GRESSFIELD TOWNSHIP         886.29 27510/1         000000         00280           GRESSFIELD TOWNSHIP         63.64.79 27510/1         000000         00280           FROMESSIONAL SERVICES         117.63 27510/1         000000         00280           FROMESSIONAL SERVICES         117.63 27510/1         000000         00280           FREENDICES NAMERICA INC         56.42 27510/1         000000         00280           FREENDICES NAMERICA INC         57.42 27510/1         000000         00280           MANCTE NAMERICA INC         57.42 27510/1         000000         00280           MANCTE IN AMERICA INC         57.42 27510/1         000000         00280           MANCTE IN AMERICA INC         57.42 27510/1         000000         0280 <td>CLAIM SCHEDULE         Page:           BATCH NUMBER: 17         Date: 05/09/2007         Reference           REACH NUMBER: 17         Date: 05/09/2007         Reference           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         846.29         27510/1         000000         00240           GREENFTELD TONNENTP         866.29         27510/1         000000         00240           GREENFTELD TONNENTP         660.52         27510/1         000000         00240           MINON INTERFER         660.52         27510/1         000000         00240           MINON SUTCES         11.7.63         27510/1         000000         00240           PERCOUNCE NAMERICA INC         56.78         27510/1         000000         00240           PIRANTIX DOOR         1,725.00         27510/1         000000         00240           MINON INTERFERING         1,725.00         27511/1         000000         00240           MINENTRY ADUCING         1,725.00         27</td> <td></td> <td>212.00</td> <td>* * Total</td> <td>L *</td> <td></td> <td></td> <td></td>	CLAIM SCHEDULE         Page:           BATCH NUMBER: 17         Date: 05/09/2007         Reference           REACH NUMBER: 17         Date: 05/09/2007         Reference           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         846.29         27510/1         000000         00240           GREENFTELD TONNENTP         866.29         27510/1         000000         00240           GREENFTELD TONNENTP         660.52         27510/1         000000         00240           MINON INTERFER         660.52         27510/1         000000         00240           MINON SUTCES         11.7.63         27510/1         000000         00240           PERCOUNCE NAMERICA INC         56.78         27510/1         000000         00240           PIRANTIX DOOR         1,725.00         27510/1         000000         00240           MINON INTERFERING         1,725.00         27511/1         000000         00240           MINENTRY ADUCING         1,725.00         27		212.00	* * Total	L *			
CLAIM SCHEDULE         Page: 1           Batch Number: 17         Date: 05/09/2007         Reference           Reference         Reference         Reference           GREENFTELD TONNENTP         841.58 27508/1         000000         00260           GREENFTELD TONNENTP         841.58 27508/1         000000         00260           GREENFTELD TONNENTP         841.58 27508/1         000000         00280           GREENFTELD TONNENTP         886.29 27510/1         000000         00280           GREENFTELD TONNENTP         186.00 27510/1         000000         00280           MIDNA NUTRR         602.52 27510/1         000000         00280           MIDNA NUTRR         31.000 27510/1         000000         00280           PERCONTEN AMERICA INC         57.82 27510/1         000000         00280           PIRIENTIC DOOR         1,717.47 27510/1         000000         00280           MANTR         10.00 27510/1         000000         0280           MANTR NAULIN	CLAIM SCHEDULS         Page: 1           BATCH NUMBER: 17         Date: D5/05/2007         Reference           REGENERATION         Reference         Reference           GREENFTELD TOWNSHIP         841.58 27508/1         000000         00260           GREENFTELD TOWNSHIP         841.58 27508/1         000000         00260           GREENFTELD TOWNSHIP         841.58 27508/1         000000         00280           GREENFTELD TOWNSHIP         846.29 27510/1         000000         00280           GREENFTELD TOWNSHIP         846.29 27510/1         000000         00280           GREENFTELD TOWNSHIP         846.29 27510/1         000000         00280           MULTING         117.63 27510/1         000000         00280           PROFESSIONAL SERVICES         117.63 27510/1         000000         00280           PROFESSIONAL SERVICES         11.00 27510/1         000000         00280           PROFESSIONAL SERVICES         10.00 27510/1         000000         0280	CLAIM SCHEDULE         Page:           BATCH NUMBER: 17         Date: 05/09/2007         Reference           REACH NUMBER: 17         Date: 05/09/2007         Reference           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         841.58         27508/1         000000         00240           GREENFTELD TONNENTP         846.29         27510/1         000000         00240           GREENFTELD TONNENTP         866.29         27510/1         000000         00240           GREENFTELD TONNENTP         660.52         27510/1         000000         00240           MINON INTERFER         660.52         27510/1         000000         00240           MINON SUTCES         11.7.63         27510/1         000000         00240           PERCOUNCE NAMERICA INC         56.78         27510/1         000000         00240           PIRANTIX DOOR         1,725.00         27510/1         000000         00240           MINON INTERFERING         1,725.00         27511/1         000000         00240           MINENTRY ADUCING         1,725.00         27	183 MUNICIPAL COURT ADV						
Batch Number: 17         Date: 05/09/2007         Deference           Vendor         Amount         PO/Line         Narrant         Account           Vendor         Addition         PSS         00000         00280	Batch Number: 1.7         Date: 05/09/2007         Reference:           Vendor         Amount         PO/Line         Narrant         Account           ORESPICES         Amount         PO/Line         Narrant         Account           ORESPICES         Amount         PO/Line         Narrant         Account           ORESPICES         Adjoint         PO/Line         Narrant         Account           ORESPICES         Adjoint         PO/Line         Narrant         Account           ORESPICES         Adjoint         PORTOR         Adjoint         Oddoint	Batch Number: 17         Date: 05/09/2007         Reference:           Vendor         Amount         PO/Line         Narant         Account           Orderserververververververververververververve	183 MUNICIPAL COURT ADV 184 VOCA 184-184 VOCA						
GREENE FILD TOWNENLTP         841.58 27508/1         000000         00260           ORIO BEWIRDERAL PROTECTIO         11,925.58 27508/1         000000         00280           PROFESSIONAL SERVICES         6,364.78 27508/1         000000         00280           MALCOM FIRME INC.         6,364.78 27510/1         000000         00280           MALCOM FIRME INC.         6,364.78 27510/1         000000         00280           MALCOM FIRME INC.         6,364.78 27510/1         000000         00280           MALCOM RETERVENES         117.65 27510/1         000000         00280           MINNON NETERVENES         117.65 27510/1         000000         00280           MINNON NETERVENES         100.02 7510/1         000000         00280           DELESSMAN METERVENES         10.00 27510/1         000000         00280           DELINKING NATER         10.00 27510/1         000000         00280           DELINKING NATER         1,725.00 27510/1         000000         00280           MANCTIK & HERKER INC.         4,320.00 27510/1         000000         00280           MANCTI TIR         MAREICA INC         50.00 27511/1         000000         00475           DEN FRECHIL FROME ALLOWANCE         50.00 27511/1         000000         00475 <th>GREENTIELD TOWNISHLP         841.58 27508/1         000000         00260           ORLO ENVIRONMENL PROTECTIO         11,925.58 27508/1         000000         00240           PRES         0010 ENVIRONMENL PROTECTIO         11,925.58 27508/1         000000         00240           CINING CORF 313         886.29 27510/1         000000         00280           MALCOM FIRME INC.         6,344.79 27510/1         000000         00280           PROFESSIONAL SERVICES         117.63 27510/1         000000         00280           TEN HETTICHE         602.52 27510/1         000000         00280           PRACONS BERNERICES         11.00 27510/1         000000         00280           DELESSING KATER         11.00 27510/1         000000         00280           PRACONC NATER         13.00 27510/1         000000         00280           DELENTIC COOP         1,17.47 27510/1         000000         00280           JANOTTA &amp; HERER INC.         4,320.00 27510/1         000000         00280           DELENTIC MARKING ALLOWANCE         50.00 27510/1         000000         00475           DELENTIC MARLING         40,017.27 * * Total * *         500.501 TRANSFER STATION         40,017.27 * * Total * *           SON LANDFILL SOLD WASTE         145.04 27521/1</th> <th>GREENE TED TOWNENTP         841.58         27508/1         000000         00240           ORIO ENVIRONMENTL PROTECTIO         11,925.55         27508/1         000000         00240           PEES         0110 ENVIRONMENTL PROTECTIO         11,925.55         27508/1         000000         00240           MALCOM PENNE INC.         6,364.79         27510/1         000000         00240           PROFESSIONAL SERVICES         136.00         27510/1         000000         00240           MALCOM PENNE INC.         602.52         27510/1         000000         00280           MINNON METERPRISE         117.63         27510/1         000000         00280           MINNON METERPRISE         602.52         27510/1         000000         00280           DENNING WATER         110.02         27510/1         000000         00280           DENNING WATER         1,02         7510/1         000000         00280           DENNING WATER         1,725.00         27510/1         000000         00280           MANCTE NAMERICA INC         56.02         27510/1         000000         00280           MANCTE TI MERICA INC         1,725.00         27510/1         000000         0280           DENNING WATER</th> <th>184 VOCA 184-184 VOCA</th> <th>CHED</th> <th>ULE</th> <th></th> <th></th> <th>Page :</th> <th>1</th>	GREENTIELD TOWNISHLP         841.58 27508/1         000000         00260           ORLO ENVIRONMENL PROTECTIO         11,925.58 27508/1         000000         00240           PRES         0010 ENVIRONMENL PROTECTIO         11,925.58 27508/1         000000         00240           CINING CORF 313         886.29 27510/1         000000         00280           MALCOM FIRME INC.         6,344.79 27510/1         000000         00280           PROFESSIONAL SERVICES         117.63 27510/1         000000         00280           TEN HETTICHE         602.52 27510/1         000000         00280           PRACONS BERNERICES         11.00 27510/1         000000         00280           DELESSING KATER         11.00 27510/1         000000         00280           PRACONC NATER         13.00 27510/1         000000         00280           DELENTIC COOP         1,17.47 27510/1         000000         00280           JANOTTA & HERER INC.         4,320.00 27510/1         000000         00280           DELENTIC MARKING ALLOWANCE         50.00 27510/1         000000         00475           DELENTIC MARLING         40,017.27 * * Total * *         500.501 TRANSFER STATION         40,017.27 * * Total * *           SON LANDFILL SOLD WASTE         145.04 27521/1	GREENE TED TOWNENTP         841.58         27508/1         000000         00240           ORIO ENVIRONMENTL PROTECTIO         11,925.55         27508/1         000000         00240           PEES         0110 ENVIRONMENTL PROTECTIO         11,925.55         27508/1         000000         00240           MALCOM PENNE INC.         6,364.79         27510/1         000000         00240           PROFESSIONAL SERVICES         136.00         27510/1         000000         00240           MALCOM PENNE INC.         602.52         27510/1         000000         00280           MINNON METERPRISE         117.63         27510/1         000000         00280           MINNON METERPRISE         602.52         27510/1         000000         00280           DENNING WATER         110.02         27510/1         000000         00280           DENNING WATER         1,02         7510/1         000000         00280           DENNING WATER         1,725.00         27510/1         000000         00280           MANCTE NAMERICA INC         56.02         27510/1         000000         00280           MANCTE TI MERICA INC         1,725.00         27510/1         000000         0280           DENNING WATER	184 VOCA 184-184 VOCA	CHED	ULE			Page :	1
BRESNFIELD TONSHIFP         84.1.58 27508/1         000000         00260           OFTO ENVIRONMENTAL PROTECTIO         11,925 59 27508/1         000000         00260           OFTO ENVIRONMENTAL PROTECTIO         11,925 59 27508/1         000000         00280           UNIFORMS         6,344.79 27510/1         000000         00280           UNIFORMS         126.00 27510/1         000000         00280           NALCOLM FRAILE         117.63 27510/1         000000         00280           NATER         117.63 27510/1         000000         00280           NATIONAL DESVICES         602.52 27510/1         000000         00280           DELINCING KATER         11.00 27510/1         000000         00280           DELINCING KATER         13.00 27510/1         000000         00280           DELINCING KATER         1.00 27510/1         000000         00475           DELINCING KATER         162.00 27511/1	GREENFIELD TONGENELP         84.1 58 27508/1         000000         00260           OFTO ENVIRONMENTL PROTECTIO         11,925 59 27508/1         000000         00260           CHING ENVIRONMENTL PROTECTIO         11,925 59 27508/1         000000         00280           UNIFORMS         866.29 27510/1         000000         00280           UNIFORMS         6,364.79 27510/1         000000         00280           MALCOLM FIRSTIE NUCEWORK         6,364.79 27510/1         000000         00280           MARTR         NATR         117.63 27510/1         000000         00280           MIDMAY INC         BUTORNE         117.63 27510/1         000000         00280           TED HEITSCHE         602.52 27510/1         000000         00280           DELINING WATER         1.00 27510/1         000000         00280           DELINING WATER         1.00 27510/1         000000         00280           FIRELANDE ELECTRIC COOP         1,17.47 27510/1         000000         00280           PERCOCK WATER HAULING         1,725.00 27510/1         000000         00280           NATER FRUCKING         1,725.00 27510/1         000000         00475           DENTINE REVICES         60.00 27511/1         000000         00475	DERESPITED         CONSENT         841.58 27508/1         000000         00240           OFTO ENVIRONMENTL PROTECTIO         11,925.59 27508/1         000000         00240           CHITO ENVIRONMENTL PROTECTIO         11,925.59 27508/1         000000         00240           CHITO ENVIRONMENTL PROTECTIO         6,344.79 27510/1         000000         00240           UNITONMS         6,344.79 27510/1         000000         00240           PREDIMENTIONAL SERVICES         126.00 27510/1         000000         00240           NATICO SERVICES         10.62 27510/1         000000         00240           DELENCIN ANERICES         10.00 27510/1         000000         00240           DELINING KATER         11.00 27510/1         000000         00240           DELINING KATER         1.00 27510/1         000000         00240           DELINING	184 VOCA 184-184 VOCA CLAIM 5			tefe	rence :	Page :	1
PESS CITICAL PLEASE MALCOLA PLEASE INC.         885.29 27510/1         000000         00280           MALCOLA PLEASE INC.         6.364.79 27510/1         000000         00280           MALCOLA PLEASE INC.         117.62 27510/1         000000         00280           MINDAY INC         117.62 27510/1         000000         00280           MINDAY INC         117.62 27510/1         000000         00280           PEACOCK NATER         31.00 27510/1         000000         00280           PARCOCK NATER         31.00 27510/1         000000         00280           PARCOCK NATER         1.02.00 27510/1         000000         00280           PARCOCK NATER         4.320.00 27510/1         000000         00280           PARCOCK NATER         50.00 27511/1         000000         00475           SERVICES         50.00 27511/1         000000         00475           DAVID INGANA         20.01 7.27 * * Total * *         525           SOU-50.1 TEANSPER STATION         40.017.27 * * Total * *	PERS CITHAT DEVENSION         886.29 27510/1         000000         00280           MALCOLM PIENTE INC. PROFESSIONAL SERVICES SLESSMAN ENTERPRISE         126.00 27510/1         000000         00280           MILCOLM PIENTE INC. PROFESSIONAL SERVICES SLESSMAN ENTERPRISE         126.00 27510/1         000000         00280           MILTONA VIENT         117.63 27510/1         000000         00280           MINING VIENT         117.63 27510/1         000000         00280           VARIOUS ERVICES STORE         602.52 27510/1         000000         00280           PERSONCE NAMERICA INC STORE         50.78 2 7510/1         000000         00280           PERSONCE NAMERICA INC STORE         50.710/1         000000         00280           PIENTER TOCKING MARTE TIRE SERVICES         40.00 27510/1         000000         00280           PIENTER TOCKING MARTE TIRE SERVICES         50.00 27511/1         000000         00280           DAVID DOWN MALE TIRE SERVICES         140.00 27510/1         000000         00475           DAVID DOWN MILEAGE OFFICE FOROUCTS OFFICE SUPPLIES         51.42 27511/1         000000         00475           SOU LANDFIL SOLID WARTE S25-SI LANDFILL SOLID WARTE S25-SI LANDFILL SOLID WARTE S25-SI LANDFILL SOLID WARTE         140.017.27 * TOLAL * *	PESS CTITAL PESS TOPICS         1318 PESS PESS PESS PESS PESS PESS PESS PES	184 VOCA 184-184 VOCA C L A I M S Batch Number: 17 Date: 05/09/ Verdor Bat	2007 ount	R				_
CINTAL CORP 3118         886.29 27510/1         000000         00280           UNITORNS         6,364.79 27510/1         000000         00280           MALCOLM FINGTONAL SERVICES         6,364.79 27510/1         000000         00280           MALCOLM FINGTONAL SERVICES         117.63 27510/1         000000         00280           MEINAN INTERPRISE         117.63 27510/1         000000         00280           MEINAN INTERPRISE         602.52 27510/1         000000         00280           PENCOLN NICOS SERVICES         117.63 27510/1         000000         00280           PENCOLN NICOS SERVICES         13.00 27510/1         000000         00280           PENCOLNT NAMERICA INC         567.82 27510/1         000000         00280           PIRELINGTIC COOP         1,177.47 27510/1         000000         00280           PIRELINGTITIONAL INSTITUTION         1,725.06 27510/1         000000         00280           PIRELINGTITIONAL INSTITUTION         1,725.06 27510/1         000000         00280           PARTINONITINALLING         1,725.06 27510/1         000000         00280           DANDINANG HEALDWAINCE         50.00 27511/1         000000         00475           DEAN SERVICES         75.14 27511/1         000000         00475 </td <td>CINTAL CORP 3118 886.29 27510/1 000000 00280 UNITORMS NAL SERVICES 6,364.79 27510/1 000000 00280 MALCOLM FERSIONAL SERVICES 126.00 27510/1 000000 00280 MATER 117.63 27510/1 000000 00280 NATER 21000 SERVICES 117.63 27510/1 000000 00280 TED HEITSCHE 602.52 27510/1 000000 00280 DENNING WATER 31.00 27510/1 000000 00280 DENNING WATER 4.120.00 27510/1 000000 00280 DENNING WATER 4.120.00 27510/1 000000 00280 DENNING WATER 10.00 27510/1 000000 00280 DENNING DENN 1.725.00 27510/1 000000 00280 DENNING DENN 350.00 27511/1 000000 00280 DENNING DENN 40.00 27511/1 000000 00475 DENN MELLEY 162.00 27511/1 000000 00475 DENN MELLEY 160.00 1400000 00475 DENN MELLEY 160.00 WASTE</td> <td>CINTAS CORP 3118         866.29 27510/1         000000         00280           UNITORMS         SIMITOR         6,364.79 27510/1         000000         00280           MALCOLM FINAL SERVICES         6,364.79 27510/1         000000         00280           MALCOLM FINAL SERVICES         117.63 27510/1         000000         00280           MEINAN INCOME SERVICES         117.63 27510/1         000000         00280           MEINAN INCOME SERVICES         117.63 27510/1         000000         00280           PENDAN INCOME SERVICES         117.63 27510/1         000000         00280           PENDANTING SERVICES         117.63 27510/1         000000         00280           PENDANTING SERVICES         117.64 27510/1         000000         00280           PENDANTING NATER         4,320.00 27510/1         000000         00280           PIRELINGTET         4,320.00 27510/1         000000         00280           PIRELINGTENT AMERICA INC         40.00 27510/1         000000         00280           PARTINGTINATIONALING         1,725.00 27510/1         000000         00475           SERVICES         50.00 27511/1         000000         00475           DANDI MUMHING ALLONANCE         50.00 27511/1         000000         0475</td> <td>184 VOCA 184-184 VOCA Batch Number: 17 Date: 05/09/ Vendor Am GREENFELD TOWNSHIP</td> <td>2007 ount 841.58</td> <td>PO/Lin 27508/1</td> <td>e</td> <td>Warrant</td> <td>Accour</td> <td>_</td>	CINTAL CORP 3118 886.29 27510/1 000000 00280 UNITORMS NAL SERVICES 6,364.79 27510/1 000000 00280 MALCOLM FERSIONAL SERVICES 126.00 27510/1 000000 00280 MATER 117.63 27510/1 000000 00280 NATER 21000 SERVICES 117.63 27510/1 000000 00280 TED HEITSCHE 602.52 27510/1 000000 00280 DENNING WATER 31.00 27510/1 000000 00280 DENNING WATER 4.120.00 27510/1 000000 00280 DENNING WATER 4.120.00 27510/1 000000 00280 DENNING WATER 10.00 27510/1 000000 00280 DENNING DENN 1.725.00 27510/1 000000 00280 DENNING DENN 350.00 27511/1 000000 00280 DENNING DENN 40.00 27511/1 000000 00475 DENN MELLEY 162.00 27511/1 000000 00475 DENN MELLEY 160.00 1400000 00475 DENN MELLEY 160.00 WASTE	CINTAS CORP 3118         866.29 27510/1         000000         00280           UNITORMS         SIMITOR         6,364.79 27510/1         000000         00280           MALCOLM FINAL SERVICES         6,364.79 27510/1         000000         00280           MALCOLM FINAL SERVICES         117.63 27510/1         000000         00280           MEINAN INCOME SERVICES         117.63 27510/1         000000         00280           MEINAN INCOME SERVICES         117.63 27510/1         000000         00280           PENDAN INCOME SERVICES         117.63 27510/1         000000         00280           PENDANTING SERVICES         117.63 27510/1         000000         00280           PENDANTING SERVICES         117.64 27510/1         000000         00280           PENDANTING NATER         4,320.00 27510/1         000000         00280           PIRELINGTET         4,320.00 27510/1         000000         00280           PIRELINGTENT AMERICA INC         40.00 27510/1         000000         00280           PARTINGTINATIONALING         1,725.00 27510/1         000000         00475           SERVICES         50.00 27511/1         000000         00475           DANDI MUMHING ALLONANCE         50.00 27511/1         000000         0475	184 VOCA 184-184 VOCA Batch Number: 17 Date: 05/09/ Vendor Am GREENFELD TOWNSHIP	2007 ount 841.58	PO/Lin 27508/1	e	Warrant	Accour	_
MRLACDLM FIRSTE INC.         6,364.79 27530/1         000000         00280           MATER         126.00 27510/1         000000         00280           MATER         126.00 27510/1         000000         00280           MATER         117.62 27510/1         000000         00280           MATER         117.62 27510/1         000000         00280           MINMAY INC         11.06 27510/1         000000         00280           PERCOCK NATER         10.00 27510/1         000000         00280           PERCOCK NATER         1.17.47 27510/1         000000         00280      <	MALCOLM FIRSTER INC.         6,364.79 27530/1         000000         00280           MATRE         126.00 27510/1         000000         00280           MATRE         126.00 27510/1         000000         00280           MATRE         126.00 27510/1         000000         00280           MINWAY INC         11.07.63 27510/1         000000         00280           TED TATCHE         602.52 27510/1         000000         00280           PERCOCK WATER MATER         1.00 27510/1         000000         00280           PERCOCK WATER WATER         1.00 27510/1         000000         00280           JANOTTA & HERICA INC         50.78 227510/1         000000         00280           JANOTTA & HERICA INC         4,320.00 27510/1         000000         00280           JERVICES         50.00 27511/1         000000         00280           DANOTA & HERIER THALING         1,725.00 27511/1         000000         00280           DENTIER THEMALLOWANCE         50.00 27511/1         000000         00475           DENTIEARTING         40,017.27 * * Total * *         525 LANDFILL SOLD WASTE           S25 LANDFILL SOLD WASTE         525 LANDFILL SOLD WASTE         525 231/1         000000         00475           S25 LANDFILL SOLD WAST	MALGOLM FIRSTE INC.         6,364.78 27510/1         000000         00280           MATRE         126.00 27510/1         000000         00280           MATRE         126.00 27510/1         000000         00280           MATRE         126.00 27510/1         000000         00280           MATRE         117.63 27510/1         000000         00280           PEACOCK WATER         31.00 27510/1         000000         00280           PARCOCK WATER         117.47 27510/1         000000         00280           PARCOCK WATER         1,71.47 27510/1         000000         00280           PARCOCK WATER         1,725.00 27510/1         000000         00280           PARCOCK WATER         1,725.00 27510/1         000000         00280           PARCOCK WATER         1,725.00 27510/1         000000         00280           PARCOCK WATER         50.00 27510/1         000000         00475           DAVATD BOON         162.00 27511/1         000000         00475	184 VOCA 184-184 VOCA C L A I M S Ratch Number: 17 Date: 05/09/ Vendor Am OREXPISIO ORIGO INVINORMENTA DEOTECTIO I	2007 ount 841.58	PO/Lin 27508/1	.e	Warrant 000000	Accour 00260	_
SLESSMAN ENTERPRISE         126.00 27510/1         000000         00280           MIDDAY IN VARIOUS ERVICES         117.63 27510/1         000000         00280           PERCOCK NATER         31.00 27510/1         000000         00280           PINENTING NATER         56.62 27510/1         000000         00280           PINENTING NATER         31.77 47 27510/1         000000         00280           PINENTING NATER         1,725.00/1         000000         00280           PINENT THUCKING         1,725.00 27510/1         000000         00280           PINENT THUCKING         1,725.00 27510/1         000000         00280           DAVID INGNAN         50.00 27511/1         000000         00475           DENVID INGNAN         162.00 27511/1         000000         00475           DENVID INGNAN         40.017.27 * * Total * *         525 LANDFILL         40.017.27 * * Total * *           525 LANDFILL SOLID WASTE         255.1ANDFILL SOLID WASTE         255.5232         000000         00300 <td>SLESSMAN ENTERPRISE         126.00 27510/1         000000         00280           WINNATE         117.63 27510/1         000000         00280           VARIOUS DERVICES         117.63 27510/1         000000         00280           TED HEITCHE         602.52 27510/1         000000         00280           PREDINTIC         802.52 27510/1         000000         00280           PREDINTING WATER         31.00 27510/1         000000         00280           PINERT THOUSING         1,177.47 27510/1         000000         00280           PINERT THOUSING         1,277.47 27510/1         000000         00280           PINERT THOUSING         1,277.47 27510/1         000000         00280           PINERT THOUSING         1,270.00 27510/1         000000         00280           PINERT THOUSING         1,725.00 27510/1         000000         00280           PINERT THOUSING         1,725.00 27511/1         000000         00475           MAXIE THEN         62.00 27511/1         000000         00475           MILBAGE         00017.27 * * Total * *         500         500-501 TRANSFER STATION         40,017.27 * * Total * *           525 LANDFILL SOLID WASTE         525 S1 LANDFILL SOLID WASTE         525 S1 LANDFILL SOLID WASTE         525 S1</td> <td>BLESSMAN ENTERPRISE         126.00 27510/1         000000         00280           MIDNA IN NATIONS EREVICES         117.63 27510/1         000000         00280           PARIONS ENERVICES         602.52 27510/1         000000         00280           PERCOCK WATER         31.00 27510/1         000000         00280           PERCOCK WATER         31.00 27510/1         000000         00280           PERCOCK WATER         31.00 27510/1         000000         00280           PINER FILSENCE         567.82 27510/1         000000         00280           PINER FILSENCE         4,320.00 27510/1         000000         00280           PINER FILSENC         4,320.00 27510/1         000000         00280           PINER FILSENC         40.00 27510/1         000000         00280           DAVID INSMA         5.752.27510/1         000000         00280           DAVID INSMA         5.752.2751/1         000000         00475           DENVICES         50.00 27511/1         000000         00475           DENVICES PRODUCTS         75.14 27511/1         000000         00475           DENVICES PRODUCTS         75.14 27511/1         000000         00475           SERAUTES FIANTION         40.017.27 * * Total * *</td> <td>184 VOCA 184-184 VOCA C L A I M S Ratch Number: 17 Date: 05/09/ Vendor Am ORESYTED OHIO ENVIROMENTAL PROTECTIO I: PESS OHIO ENVIROMENTAL PROTECTIO I: PESS CITRA COMPAGE 318</td> <td>2007 ount 841.58 1,925.59</td> <td>R PO/Lin 27508/1 27508/1</td> <td>ie </td> <td>Warrant 000000 000000</td> <td>Accour 00260 00260</td> <td>_</td>	SLESSMAN ENTERPRISE         126.00 27510/1         000000         00280           WINNATE         117.63 27510/1         000000         00280           VARIOUS DERVICES         117.63 27510/1         000000         00280           TED HEITCHE         602.52 27510/1         000000         00280           PREDINTIC         802.52 27510/1         000000         00280           PREDINTING WATER         31.00 27510/1         000000         00280           PINERT THOUSING         1,177.47 27510/1         000000         00280           PINERT THOUSING         1,277.47 27510/1         000000         00280           PINERT THOUSING         1,277.47 27510/1         000000         00280           PINERT THOUSING         1,270.00 27510/1         000000         00280           PINERT THOUSING         1,725.00 27510/1         000000         00280           PINERT THOUSING         1,725.00 27511/1         000000         00475           MAXIE THEN         62.00 27511/1         000000         00475           MILBAGE         00017.27 * * Total * *         500         500-501 TRANSFER STATION         40,017.27 * * Total * *           525 LANDFILL SOLID WASTE         525 S1 LANDFILL SOLID WASTE         525 S1 LANDFILL SOLID WASTE         525 S1	BLESSMAN ENTERPRISE         126.00 27510/1         000000         00280           MIDNA IN NATIONS EREVICES         117.63 27510/1         000000         00280           PARIONS ENERVICES         602.52 27510/1         000000         00280           PERCOCK WATER         31.00 27510/1         000000         00280           PERCOCK WATER         31.00 27510/1         000000         00280           PERCOCK WATER         31.00 27510/1         000000         00280           PINER FILSENCE         567.82 27510/1         000000         00280           PINER FILSENCE         4,320.00 27510/1         000000         00280           PINER FILSENC         4,320.00 27510/1         000000         00280           PINER FILSENC         40.00 27510/1         000000         00280           DAVID INSMA         5.752.27510/1         000000         00280           DAVID INSMA         5.752.2751/1         000000         00475           DENVICES         50.00 27511/1         000000         00475           DENVICES PRODUCTS         75.14 27511/1         000000         00475           DENVICES PRODUCTS         75.14 27511/1         000000         00475           SERAUTES FIANTION         40.017.27 * * Total * *	184 VOCA 184-184 VOCA C L A I M S Ratch Number: 17 Date: 05/09/ Vendor Am ORESYTED OHIO ENVIROMENTAL PROTECTIO I: PESS OHIO ENVIROMENTAL PROTECTIO I: PESS CITRA COMPAGE 318	2007 ount 841.58 1,925.59	R PO/Lin 27508/1 27508/1	ie 	Warrant 000000 000000	Accour 00260 00260	_
THE HEATSE         60.2 × 2 / 5.10/1         000000         00.280           PEACOCK NATER         31.00 27510/1         000000         00.280           DELINKING KATER         31.00 27510/1         000000         00.280           PERCONCEN NAMERICA INC         567.82 27510/1         000000         00280           PIERLANDS ELECTRIC COOP         1,177.47 27510/1         000000         00280           JANOTIA & HERMER INC.         4,320.00 27510/1         000000         00280           DEFINITING ELECTRIC COOP         1,177.47 27510/1         000000         00280           MAIKT THE         40.00 27510/1         000000         00280           DANDY ENDING         50.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           SERLINY         162.00 27511/1         000000         00475           OFFICE SUPPLIES         75.14 27511/1         000000         00475           SELADEFIL SOLD WASTE         50.01 7.27 * * Total * *         525           SELADEFIL SOLD WASTE         185.04 27523/1         000000         00300	THE PERSON NATE:         602.52 2/510/1         000000         00280           PERSONCE NATE:         31.00 27510/1         000000         00280           DEINKINS NATE:         31.00 27510/1         000000         00280           PRECONCT:         NAMERICA INC         567.62 27510/1         000000         00280           PIERLANDS ELECTRIC COOP         1,177.47 27510/1         000000         00280           JANOTIA & HESENER INC.         4,320.00 27510/1         000000         00280           PERFERENTIC COOP         1,177.47 27510/1         000000         00280           JANOTIA & HESENER INC.         4,320.00 27510/1         000000         00280           DENTED ROWAN         1,725.00 27510/1         000000         00280           DENTE ROUCKINO         1,725.00 27511/1         000000         00475           DENN SHELLEY         162.00 27511/1         000000         00475           DENN SHELLEY         162.00 27511/1         000000         00475           SEAMARYS OFFICE SPODUCTS OFFICE SUPPLIES         75.14 27511/1         000000         00475           SOO LANDFILL SOLID WASTE         255 LANDFILL SOLID WASTE         255 LANDFILL SOLID WASTE         25523/1         000000         00300	THE HEATSE         60: 52 2/53/0/1         000000         00240           PERCONCENTRATER         31:00 27510/1         000000         00240           DELINKING NATER         31:00 27510/1         000000         00240           PERCONCENT NAMERICA INC         567.82 27510/1         000000         00240           PIRELANDS ELECTRIC COOP         1,177.47 27510/1         000000         00240           JANOTIA & HERMER INC.         4,320.00 27510/1         000000         00240           ILACHAIT HAULING         1,725.00 27510/1         000000         00240           MAXIE TINE         40.00 27510/1         000000         00240           DAUTOR MARKER INC.         4.320.00 27510/1         000000         00240           DEVENDER         50.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           SERLIFY         162.00 17.27 * Total * *         500         50.51 LANDFILL         40,017.27 * Total *           SES LANDFILL SOLID WASTE </td <td>CLAIM S 184-J84 VOCA CLAIM S Batch Number: 17 Date: 05/09/ Vendor Am Vendor Am OREMFIELD TONSHIP FRES OHIO BEVIEWERNENL PROTECTIO 1: CHTMA CORP \$13 UNIFORMS MALICOM FIRME INC</td> <td>2007 Dunt 841.58 1,925.59 886.29</td> <td>R PO/Lin 27508/1 27508/1 27510/1</td> <td>ie </td> <td>Warrant 000000 000000 000000</td> <td>Accour 00260 00260 00280</td> <td>_</td>	CLAIM S 184-J84 VOCA CLAIM S Batch Number: 17 Date: 05/09/ Vendor Am Vendor Am OREMFIELD TONSHIP FRES OHIO BEVIEWERNENL PROTECTIO 1: CHTMA CORP \$13 UNIFORMS MALICOM FIRME INC	2007 Dunt 841.58 1,925.59 886.29	R PO/Lin 27508/1 27508/1 27510/1	ie 	Warrant 000000 000000 000000	Accour 00260 00260 00280	_
THE HEATSE         60.2 × 2 / 5.10/1         000000         00.280           PEACOCK NATER         31.00 27510/1         000000         00.280           DELINKING KATER         31.00 27510/1         000000         00280           PERCONCEN NAMERICA INC         567.82 27510/1         000000         00280           PIERLANDS ELECTRIC COOP         1,177.47 27510/1         000000         00280           JANOTIA & HERMER INC.         4,320.00 27510/1         000000         00280           DEFINITION ALLENTIC         4,320.00 27510/1         000000         00280           DENTINE FUNCTION         1,725.00 27510/1         000000         00280           DENTINE FUNCTION         50.00 27511/1         000000         00475           DENTINE FUNCTION         162.00 27511/1         000000         00475           DENTINE STATION         40,017.27 * * Total * *         500 LANDFILL SOLD WASTE           SON LANDFILL SOLD WASTE         185.04 27523/1         000000         00300           PETER J WELCH         185.04 27523/1         000000         00300	THE PERSON NATE:         602.52 2/510/1         000000         00280           PERSONCE NATE:         31.00 27510/1         000000         00280           DEINKINS NATE:         31.00 27510/1         000000         00280           PRECONCT:         NAMERICA INC         567.62 27510/1         000000         00280           PIERLANDS ELECTRIC COOP         1,177.47 27510/1         000000         00280           JANOTIA & HESENER INC.         4,320.00 27510/1         000000         00280           PERFERENTIC COOP         1,177.47 27510/1         000000         00280           JANOTIA & HESENER INC.         4,320.00 27510/1         000000         00280           DENTED ROWAN         1,725.00 27510/1         000000         00280           DENTE ROUCKINO         1,725.00 27511/1         000000         00475           DENN SHELLEY         162.00 27511/1         000000         00475           DENN SHELLEY         162.00 27511/1         000000         00475           SEAMARYS OFFICE SPODUCTS OFFICE SUPPLIES         75.14 27511/1         000000         00475           SOO LANDFILL SOLID WASTE         255 LANDFILL SOLID WASTE         255 LANDFILL SOLID WASTE         25523/1         000000         00300	THE HEATSE         60: 52 2/53/0/1         000000         00240           PERCONCENTRATER         31:00 27510/1         000000         00240           DELINKING NATER         31:00 27510/1         000000         00240           PERCONCENT NAMERICA INC         567.82 27510/1         000000         00240           PIRELANDS ELECTRIC COOP         1,177.47 27510/1         000000         00240           JANOTIA & HERMER INC.         4,320.00 27510/1         000000         00240           ILACHAIT HAULING         1,725.00 27510/1         000000         00240           MAXIE TINE         40.00 27510/1         000000         00240           DAUTOR MARKER INC.         4.320.00 27510/1         000000         00240           DEVENDER         50.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           SERLIFY         162.00 17.27 * Total * *         500         50.51 LANDFILL         40,017.27 * Total *           SES LANDFILL SOLID WASTE </td <td>CLAIM S 184-J84 VOCA CLAIM S Batch Number: 17 Date: 05/09/ Vendor Am Vendor Am OREMFIELD TONSHIP FRES OHIO BEVIEWERNENL PROTECTIO 1: CHTMA CORP \$13 UNIFORMS MALICOM FIRME INC</td> <td>2007 punt 841.58 1,925.59 886.29 6,364.79</td> <td>R PO/Lin 27508/1 27508/1 27510/1 27510/1</td> <td>ie </td> <td>Warrant 000000 000000 000000 000000</td> <td>Accour 00260 00280 00280</td> <td>_</td>	CLAIM S 184-J84 VOCA CLAIM S Batch Number: 17 Date: 05/09/ Vendor Am Vendor Am OREMFIELD TONSHIP FRES OHIO BEVIEWERNENL PROTECTIO 1: CHTMA CORP \$13 UNIFORMS MALICOM FIRME INC	2007 punt 841.58 1,925.59 886.29 6,364.79	R PO/Lin 27508/1 27508/1 27510/1 27510/1	ie 	Warrant 000000 000000 000000 000000	Accour 00260 00280 00280	_
PERCOCK NATES         31.00 27510/1         000000         00280           PF PERCOCK NATES NATES         567.82 27510/1         000000         00280           PIREL DEVEL         567.82 27510/1         000000         00280           PIREL DEVEL STATE         0.00 27510/1         000000         00280           PIREL DEVEL STATE         4,320.00 27510/1         000000         00280           PIREL NELSS         40.00 27510/1         000000         02280           PIREL NELSS         40.00 27510/1         000000         0280           DEAT DEVENS         162.00 27510/1         000000         02475           DEAT SERVICES         50.00 27511/1         000000         00475           DEAT SERVICES         50.00 27511/1         000000         00475           SERVICES         50.00 27511/1         000000         00475           SERVICES         51.4 27511/1         000000         00475           SERVICE SEVENTES         40.017.27 * * Total * *         555           SEX LABUFILL         40.017.27 * * Total *         555           SEX LABUFILL         185.04 27523/1         000000         00300	PERCOCK NUTER         31.00 27510/1         000006         00280           PERCOCK NUTER ANSER TRC.         567.82 27510/1         000000         00280           PIRELINGUETE NAMERICA INC         567.82 27510/1         000000         00280           JANOTIA & HESNER INC.         4,320.00 27510/1         000000         00280           PIRELINGUETE         MARCENER INC.         4,320.00 27510/1         000000         00280           MANDIA & HESNER INC.         1,725.00 27510/1         000000         00280           MILE TENDER         10.00 27510/1         000000         00280           MANDIE TINE         40.00 27510/1         000000         00280           SERVICES         50.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           DEAN SHELLEY         12.10428         FRODUCTS         75.14 27511/1         000000         00475           SOS LANDFILL SOLD HASTE         250-501 TRANSFER STATION         40,017.27 * * Total * *         500         501.501D WASTE           S25 LANDFILL SOLD WASTE         525 LANDFILL SOLD WASTE         525 LANDFILL SOLD WASTE         500.00 2030	PERCOCK NATER         31.00 27510/1         000000         00280           PB PRODUCTS NAMERICA INC         567.82 27510/1         000000         00280           PIRELDEND FLATER         567.82 27510/1         000000         00280           JANOTIA & HEENER INC.         4,320.00 27510/1         000000         00280           JANOTIA & HEENER INC.         4,320.00 27510/1         000000         00280           PIRLER TRUCKINN         1,725.00 27510/1         000000         00280           MAXIE TRUCKINN         40.00 27510/1         000000         00280           SERVICES         50.00 27511/1         000000         00475           DEAN SWELLEY         162.00 27511/1         000000         00475           SERVICES         50.00 17.27 * Total * *         500         501           SOO-501 TRANSFER STATION         40,017.27 * Total * *         525         525-525           SIAMOFILL         40,017.27 * Total *         555           STANDFILL         185.04 27523/1         000000         00300	CLAIM S 184-J84 VOCA CLAIM S Batch Number: 17 Date: 05/09/ Vendor Am Vendor Am OREMFIELD TONSHIP FRES OHIO BEVIEWERNENL PROTECTIO 1: CHTMA CORP \$13 UNIFORMS MALICOM FIRME INC	2007 Sunt 841.58 1,925.59 886.29 6,364.79 126.00	R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1	ie	Warrant 000000 000000 000000 000000 000000	Accour 00260 00280 00280 00280	_
PIREFAUNC         1,17.47 27510/1         00000         00280           PIREFAUNC         4,320.00         27510/1         000000         00280           DANOTTA & HERMER INC.         4,320.00         27510/1         000000         00280           DEMONSTRATE DOOR         1,755.00         27510/1         000000         00280           DEMONSTRATE DOOR         1,725.00         27510/1         000000         00280           MAXET TIRE         40.00         27510/1         000000         00247           DEAN SHELLEY         162.00         27511/1         000000         00475           DEAN SHELLEY         162.00         27511/1         000000         00475           SERVICES         07514         27511/1         000000         00475           SERVANDER OFFDICTS         75.14         27511/1         000000         00475           SERVANDERS STATION         40,017.27 * * Total * *         500         50.501         TRANSFER STATION         40,017.27 * * Total *           S55         LANDFILL         SOLD WASTE         55         55         500         00000         00300           S55         LANDFILL SOLD WASTE         185.04         27523/1         000000         00300 <td>PIRE/MUSIC         PIRE/MUSIC         00000         00280           PIRE/MUSIC         1,177.47 27510/1         00000         00280           JANOTIA &amp; HERNER INC.         4,320.00 27510/1         000000         00280           PIRE/MUSIC         1,725.00 27510/1         000000         00280           MAXIE TINE         1,725.00 27510/1         000000         00280           MAXIE TINE         40.00 27510/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           SEALANTS OFFICE FORDUCTS         75.14 27511/1         000000         00475           SON-501 TRANSFER STATION         40,017.27 * * Total * *         500 LANDFILL         40.017.27 * * Total *           525 LANDFILL SOLD WASTE         525 LANDFILL SOLD WASTE         525 SANDFIL SOLD WASTE         525 SANDFIL SOLD WASTE</td> <td>PIER/MUSIC         PIER/MUSIC         PIER/MU</td> <td>184 VOCA 184 - 184 VOCA C L A I M S G Ratch Number: 17 Date: 05/09/: Vendor Ass GRESPICED CONDENT PESS OHIO BWURNENTAL PROTECTIO I: CINTAS CORP #118 MULCOLM FIRMING. MOTORCTIO I: CINTAS CORP #118 MULCOLM FIRMING. SALESSMAN BUTCHES MULCOLM FIRMING.</td> <td>2007 punt 841.58 1,925.59 886.29 6,364.79 126.00 117.63</td> <td>R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1</td> <td>ie</td> <td>Warrant 000000 000000 000000 000000 000000 0000</td> <td>Accour 00260 00280 00280 00280 00280 00280</td> <td>_</td>	PIRE/MUSIC         PIRE/MUSIC         00000         00280           PIRE/MUSIC         1,177.47 27510/1         00000         00280           JANOTIA & HERNER INC.         4,320.00 27510/1         000000         00280           PIRE/MUSIC         1,725.00 27510/1         000000         00280           MAXIE TINE         1,725.00 27510/1         000000         00280           MAXIE TINE         40.00 27510/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           DEAN SHELLEY         162.00 27511/1         000000         00475           SEALANTS OFFICE FORDUCTS         75.14 27511/1         000000         00475           SON-501 TRANSFER STATION         40,017.27 * * Total * *         500 LANDFILL         40.017.27 * * Total *           525 LANDFILL SOLD WASTE         525 LANDFILL SOLD WASTE         525 SANDFIL SOLD WASTE         525 SANDFIL SOLD WASTE	PIER/MUSIC         PIER/MU	184 VOCA 184 - 184 VOCA C L A I M S G Ratch Number: 17 Date: 05/09/: Vendor Ass GRESPICED CONDENT PESS OHIO BWURNENTAL PROTECTIO I: CINTAS CORP #118 MULCOLM FIRMING. MOTORCTIO I: CINTAS CORP #118 MULCOLM FIRMING. SALESSMAN BUTCHES MULCOLM FIRMING.	2007 punt 841.58 1,925.59 886.29 6,364.79 126.00 117.63	R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1	ie	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00280 00280 00280 00280 00280	_
HACTERC         4,320.00 27510/1         000000         00280           JANOTIA SADO         4,320.00 27510/1         000000         00280           PITHER THUCKING         1,725.00 27510/1         000000         00280           MARCHATE HAULING         1,725.00 27510/1         000000         00280           DAVID INGMI         50.00 27510/1         000000         00280           DAVID INGMI         50.00 27511/1         000000         00475           DEAVID INGMI         162.00 27511/1         000000         00475           SEAUCES OPPICE SHOULDS         75.14 2751/1         000000         00475           SOO 501 TEANSPER STATION         40,017.27 * * Total * *         525 LANDFILL         40.017.27 * * Total *           525 LANDFILL SOLID WASTE         252.325 LANDFILL SOLID WASTE         185.04 27523/1         000000         00300	ELACTRIC         4,320.00 27510/1         000000         00280           DANOTIA & BERGER INC.         4,320.00 27510/1         000000         00280           DIFHIER TSUCKINN         1,725.00 27510/1         000000         00280           MAXIE TIME         40.00 27510/1         000000         00280           DUNEDRVICES         50.00 27511/1         000000         00475           DEAN STRUCK         162.00 27511/1         000000         00475           DEAN STRUCK         75.14 27511/1         000000         00475           SEGARTS COFFICE FRODUCTS OFFICE SUPPLIES         75.14 27511/1         000000         00475           500 LANDFILL OUT TRANSFER STATION         40,017.27 * * Total * *         525 LANDFILL SOLID WASTE         525 LANDFILL SOLID WASTE           525 LANDFILL SOLID WASTE         525 LANDFILL SOLID WASTE         525 LANDFILL SOLID WASTE         500.00000         00300	ELECTRIC         4,320.00         27510/1         000000         00280           JANOTTA BADR         1,725.00         27510/1         000000         00280           PIPHER THUCKINN         1,725.00         27510/1         000000         00280           MARCHATE HAULINN         4.000         27511/1         000000         00280           DANTD INSMN         50.00         27511/1         000000         00475           DEANT INSMN         162.00         27511/1         000000         00475           DEANT INSMN         162.00         27511/1         000000         00475           SERAICES OPTICE SPODUCTS         75.14         27511/1         000000         00475           SOO 501 TEANSFER STATION         40,017.27 * * Total * *         525         525.1ANDFILL         40.017.27 * * Total * *           505 LANDFILL         40.017.27 * * Total * *         525         525.5325         1ANOFIL         525           SES LANDFILL         185.04         27523/1         000000         00300	184 VOCA 184-184 VOCA C L A I M S ( Batch Number: 17 Date: 05/09/; Vendor Ass GREENPLED CONNENT PESS OHIO BWINGNEMTAL PROTECTIO 1: CITYPESO A 118 UNITOPAS MULACUM FIRSTELL. BALSOMA DETROPAIDE CALSOMA DETROPAIDE MURAY INC BERVICES TED HEITSCHE STORE	2007 bunt 841.58 1,925 59 886.29 6,364.79 126.00 117.63 602.52	R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1	ie	Waxrant 000000 000000 000000 000000 000000 0000	Accour 00260 00280 00280 00280 00280 00280 00280	_
JANOTIA & HERKE INC.         4,320.00 275:0/1         000000         00280           PITHER INDON         1,725.00 275:0/1         000000         00280           MAXET FIRE         40.00 275:0/1         000000         00280           MAXET FIRE         50.00 275:1/1         000000         00475           DEAN SHELLEY         162.00 275:1/1         000000         00475           DEAN SHELLEY         162.00 275:1/1         000000         00475           SERVICES         75.14 275:1/1         000000         00475           SERVICES SUPPLIES         75.14 275:1/1         000000         00475           SOO LSOLTRANSFER STATION         40,017.27 * * Total * *         500 LANDFILL SOLD WASTE           S25 LANDFILL SOLD WASTE         185.04 27523/1         000000         00300	JANOTIK & HERKER INC.         4,320.00 275:10/1         000000         00280           DIFFINIT INC.         1,725.00 275:10/1         000000         00280           MARKE TIRE         1,725.00 275:10/1         000000         00280           MARKE TIRE         40.00 275:10/1         000000         00475           DEAN SWELLEY         162.00 275:11/1         000000         00475           DEAN SWELLEY         162.00 275:11/1         000000         00475           SERANTS OFFICE SUPPLIES         75:14 275:11/1         000000         00475           SOUL LANDFILL         40,017.27 * * Total * *         500         145.04 275:11/1         000000         00475           SOUL LANDFILL SOLID WASTE         255: LANDFILL SOLID WASTE         525: LANDFILL SOLID WASTE         525: SUMPHIL SOLID WASTE         500: SOULD WASTE	JANOTIA & HERKER INC.         4,320.00 275:10/1         000000         00280           PIFHER INC.         1,725.00 275:10/1         000000         00280           MAXET FIRE         1,725.00 275:10/1         000000         00280           MAXET FIRE         40.00 275:10/1         000000         00280           DNID         SEVICES         50.00 275:10/1         000000         00280           DNID         SEVICES         50.00 275:10/1         000000         00475           DEAN SHELLEY         162.00 275:11/1         000000         00475           SERVICES         75.14 275:11/1         000000         00475           SERVICES         75.14 275:11/1         000000         00475           SERVICES         75.14 275:11/1         000000         00475           SENARTIENT         40.017.27 * Total *         *           SOO LANDFILL         40.017.27 * Total *         *           SES LANDFILL SOLD WASTE         255:1ANDFILL SOLD WASTE         PETER J MELCH         185.04 27523/1         000000         00300	184 VOCA 184 - 184 VOCA 184 - 184 VOCA C L A I M S ( 184 - 184 VOCA C L A I M S ( 184 - 184 VOCA 184 - 184 VOCA C L A I M S ( 195 - 184 VOCA C L A I M S ( 195 - 195 VOCA C L A I M S ( 195 - 195 VOCA C L A I M S ( Vendor Association of the second of the	2007 Sunt 841.58 1,925 59 886.29 6,364.79 126.00 117.63 602.52 31.00	R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1	ie	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00280 00280 00280 00280 00280 00280 00280	_
LACALATE HAULING MALTE TITE SO DAVID HOMAN CELL PROVE ALLOWANCE DEAN SWELLEY DEAN	LACHART HAULING MAILE TIRE SO DAVID HOMAN CELL PHONE ALLOWANCE DEAN SWELLT DEAN SWELLT DEA	LARACHATE HAULING MARIE TIEF ES DAVID HOMAN CELL PHONE ALLOWANCE DEAN SWELLEY SEALURY SEALURY OFFICE SUPPLIES 500-501 TRANSFER STATION S00 LANDFILL 00.10 WASTE 550-501 TRANSFER STATION S00 LANDFILL 00.10 WASTE 551 LANDFILL SOLID WASTE 552 LANDFILL SOLID WASTE 552 LANDFILL SOLID WASTE 552 LANDFILL SOLID WASTE 553 LANDFILL SOLID WASTE 554 FANDRIL SOLID WASTE 554 FANDRIL SOLID WASTE 554 FANDRIL SOLID WASTE 555 LANDFILL SOLID WASTE	184 VOCA 184-184 VOCA 184-184 VOCA 184-184 VOCA 184-184 VOCA 184-184 VOCA 184-184 VOCA 184-184 VOCA 1950	2007 Sunt 841.58 1,925 59 886.29 6,364.79 126.00 117.63 602.52 31.00 567.82	R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1	ie	Warrant 000000 000000 000000 000000 000000 0000	Accourt 00260 00280 00280 00280 00280 00280 00280 00280 00280	_
SERVICES         50.00         27511/1         000000         00475           DAVID MONAH MONE ALLOWANCE         162.00         27511/1         000000         00475           DEAN SWELLEY         162.00         27511/1         000000         00475           SERANTE OFFICIPRODUCTS         75.14         27511/1         000000         00475           SERANTE OFFICIPRODUCTS         75.14         27511/1         000000         00475           500 -501 TEANSFER STATION         40,017.27 * * Total * *         55         55         55         55         56	SERVICES         50.00 27511/1         000000         00475           DANTD INCMA         162.00 27511/1         000000         00475           DEE DIL FENER ALLOWANCE         162.00 27511/1         000000         00475           SEAUATE OFFICE SPODUCTS         75.14 27511/1         000000         00475           SEAUATE OFFICE SPODUCTS         75.14 27511/1         000000         00475           SOU-501 TRANSFER STATION         40,017.27 * Total *         500         500           SOU LANDFILL         40,017.27 * Total *         525         525         LANDFILL SOLID WASTE           S25-51 LANDFILL SOLID WASTE         185.04 27521/1         000000         00300	SERVICES         50.00         27511/1         000000         00475           DANTO MONH MONE ALLOWANCE         162.00         27511/1         000000         00475           DEAN SWELLEY         162.00         27511/1         000000         00475           SEGARTE OFTICE SUPPRIDE         75.14         27511/1         000000         00475           500-501 TRANSFER STATION         40,017.27         * Total *         505         55         55         55         56	184 VOCA 184-184 VOCA C L A I M S ( Ratch Number: 17 Date: 05/09/; Vendor Am PESS OHIO SIVICOMINAL PROTECTIO I: CITERESS OHIO SIVICOMINAL PROTECTIO I: CITERESS MURACY INC SERVICES MURACY INC SERVICES MURACY INC SERVICES MURACY INC SERVICES TO HEITECHE BPRACOCE NATES PRACOCE NATES PRACOCE PRACOCE PRACO	2007 841.58 1,925 59 886.29 6,364.79 126.00 117.63 602.52 31.00 567.82 1,177.47	R PO/Lim 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1	ee.	Warrant 000000 000000 000000 000000 000000 0000	Accourt 00260 00280 00280 00280 00280 00280 00280 00280 00280	_
CELL PROVE ALLOWANCE DENN SWELLEY MILEAGE         162.00 27511/1         000000         00475           SBEARING OFFICE FRODUCTS OFFICE SUPPLIES         75.14 27511/1         000000         00475           500-501 TRANSFER STATION         40,017.27 ** Total **         500         1400 JII.         *           525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE         40,017.27 ** Total **         *         145.04 27523/1         000000         00300	CELL PROME ALLOWANCE DENN SWELLERY         162.00 27511/1         000000         00475           SERVERIENY MULEANS SERVERIENY         162.00 27511/1         000000         00475           SOUTOS         75.14 27511/1         000000         00475           SOUTOS         75.14 27511/1         000000         00475           SOUTOS         75.14 27511/1         000000         00475           SOUTOS         10.17.27 * Total *         500         LANDFILL         40.017.27 * Total *           S25 LANDFILL SOLID WASTE         525-53         LANDFILL SOLID WASTE         500         000000         00100	CELL PROME ALLOWANCE DEEN SHELLAY         162.00 27511/1         000000         00475           SERARTSCHICT CONFICTS OFFICE SUPPLIES         75.14 27511/1         000000         00475           500-501 TRANSFER STATION         40,017.27 * Total * *         500         502-501         500           500 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE         40,017.27 * Total * *         500         500           PETER J WEICH TRANSE         185.04 27523/1         000000         00300	184 VOCA 184-184 VOCA C L A I M S ( 184-184 VOCA Ratch Number: 17 Date: 05/09/; Vendor Ass ORESPICED CONNENT PESS ORIGI BULKOMMERAL PROTECTIO 1: CITATESCO WALCOLM FIRSTE INC. MURACY INC SERVICES MURACY INC SERVICES TEN HEITSCHE PERSON BUTTENEL STORE PARCOCK WING MATER PARCOCK WING MATEROCK WING WING WING WING WING WING WING WING	2007 841.58 1,925 59 886.29 6,364.79 126.00 117.63 602.52 31.00 567.82 1,177.47 4,320.00	R 27508/1 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1	ie	Warrant 000000 000000 000000 000000 000000 0000	Accourt 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280	_
OFFICE SUPPLIES 500-501 TRANSFER STATION 40,017.27 * * Total * * 500 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE PITER J WEICH 185.04 27523/1 000000 00300 TRANSL	OFFICE SUPPLIES 500-501 TRANSFER STATION 40,017.27 * * Total * * 500 LANDFILL 40,017.27 * * Total * * 525-535 LANDFILL SOLID WASTE 525-535 LANDFILL SOLID WASTE DEFEND, UNICH 185.04.27521/1 000000 00100	OFFICE SUPPLIES 500-501 TRANSFER STATION 40,017.27 * Total * * 500 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE PETER J WELCH 185.04 27523/1 000000 00300 TRANSL	184 VOCA 184-184 VOCA 184-184 VOCA C L A I M S ( 184 Ch Number: 17 Date: 05/09/ Vendor Am ORDENTIONNERITA ORDENTIONNERITA ORDENTIONNERITA ORDENTIONNERITA CITATA INCOMMENTAL PROTECTIO I: PESS CITATA INCOMMENTAL PROTECTIO I: PESS CITATA INCOMMENTAL PROTECTIO I: PESS CITATA INCOMMENTAL PROTECTIO I: PESS MIDARY INC VARIOUS SERVICES TED HONE PERCOCK NATER PERCOCK NATER PERCOCK NATER PERCOCK NATER PERCOCK NATER PERCOCK NATER PIELCOMMENTAL COOP ELECTRIC COOP PIELCOME FIRCTION OF PIELENDE SECTION OF PIELCOME FIRCTION OF	2007 Dunt 841.58 1,925.59 886.29 6,364.79 126.00 117.63 602.52 31.00 567.82 1,177.47 4,320.00 1,725.00	R 27508/1 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1	ie	Waxrant 000000 000000 000000 000000 000000 0000	Accourt 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	_
OFFICE SUPPLIES 500-501 TRANSFER STATION 40,017.27 * * Total * * 500 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE PITER J WEICH 185.04 27523/1 000000 00300 TRANSL	OFFICE SUPPLIES           500-501 TRANSFER STATION         40,017.27 * Total * *           500 LANDFILL         40,017.27 * Total * *           525 LANDFILL SOLID WASTE         525-525 LANDFILL SOLID WASTE           DPFWER, UNICH         185.04.27521/1         000000         00300	OFFICE SUPPLIES 500-501 TRANSFER STATION 40,017.27 * Total * * 500 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE PETER J WELCH 185.04 27523/1 000000 00300 TRANSL	LEAIM S LAI-134 VOCA LAI-134 VOCA Batch Number: 17 Date: 05/09/ Vendor Am ORESYTELD TONNSHIP FESS ORIGONESIONAL SERVICES CHENAS CORP 313 UNIFORMS NO CORPSIONAL SERVICES GLESSMAN ENTERPEIDS MOLOOPESIONAL SERVICES TEH HEITSCHE STONE PROCOUCTS N AMERICA INC FIELENTEIS DENTING MATER BP FRODUCTS N AMERICA INC FIELENTES DINNER BP FRODUCTS N AMERICA INC FIELENTES DINNER SERVICES MALE TIRE SERVICES	2007 Dunt 841.58 1,925.59 886.29 6,364.79 126.00 117.63 602.52 31.00 567.82 1,177.47 4,320.00 1,725.00 40.00	R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1	LE	Waxrant 000000 000000 000000 000000 000000 0000	Accourt 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	_
500-501 TRANSFER STATION         40,017.27 * Total * *           500 LANDFILL         40,017.27 * Total * *           525 LANDFILL SOLID WASTE         525-525 LANDFILL SOLID WASTE           PETER J NELCH         185.04 27523/1         000000         00300	500-501 TRANSFER STATION 40,017.27 * Total * 500 LANDFILL 40,017.27 * Total * 525 LANDFILL SOLID WASTE 525-535 LANDFILL SOLID WASTE DFFFED, UNICH 185.04 27523/1 000000 00300	500-501 TRANSFER STATION 40,017.27 * * Total * * 500 LANDFILL 40,017.27 * * Total * * 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE PETER J WEICH 185.04 27523/1 000000 00300	LEAIM S LAI-134 VOCA LAI-134 VOCA Batch Number: 17 Date: 05/09/ Vendor Am ORESYTELD TONNSHIP FESS ORIGONESIONAL SERVICES CHENAS CORP 313 UNIFORMS NO CORPSIONAL SERVICES GLESSMAN ENTERPEIDS MOLOOPESIONAL SERVICES TEH HEITSCHE STONE PROCOUCTS N AMERICA INC FIELENTEIS DENTING MATER BP FRODUCTS N AMERICA INC FIELENTES DINNER BP FRODUCTS N AMERICA INC FIELENTES DINNER SERVICES MALE TIRE SERVICES	2007 Dunt 841.58 1,925.59 886.29 6,364.79 126.00 117.63 602.52 31.00 567.82 1,177.47 4,320.00 1,725.00 40.00 50.00	R PO/Lin 27508/1 27508/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1 27510/1	LE	Warrant 000000 000000 000000 000000 000000 0000	Accourt 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	_
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185.04 \* \* Total \* \*

CLAIM SCHEDULE Date: 05/09/2007 Reference:\_ Page: 13 Batch Number: 17 Vendor Amount PO/Line Warrant Account 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE ANTHEM LIFE INSURANCE COMPA 1,228.20 000 LIFE INSURANCE-MAY 1,228.20 + Total + 560-560 HEALTH INSURANCE 1,228.20 + Total + 560 HEALTH INSURANCE 000000 00260 1,228.20 \* \* Total \* \* 560 HEALTH INSURANCE 600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL VERIZON NORTH 101.36 27582/1 000000 00350 TELEPHONE ACCT #27 5505 2649042818 04 600-600 EARLY INTERVENT COLL 101.36 \* \* Total \* \* 600 EARLY INTERVENT COLL 101.36 \* \* Total \* \* 635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 
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 635-635 COMMEDSARY TRUST

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 G SS 6-635 COMMISSARY TRUST
 286.92 \* \* Total \* \*
 635 COMMISSARY TRUST
 286.92 \* \* Total \* \*

\*\*\* End of Report \*\*\*

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 8, 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

Sterling Paper Carbonless paper 2 ply and 3 ply \$1,461.50 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

#### **INTHE MATTER OF PROCLAMATION**

#### IN THE MATTER OF DECLARING SENIOR CITIZENS MONTH

WHEREAS, the elder members of our society have spent their years in service and dedication to the community and each of us has benefited from this dedication in many ways;

WHEREAS, reaching the status of "Senior Citizen" should be recognized as a great achievement and those reaching this status should be honored for their lifetime of work and sacrifice; and

WHEREAS, each of us may forget from time to time to voice our appreciation for the benefits we enjoy that have come to us through our Senior Citizens and this appreciation may be expressed through a public honoring of those to whom we owe so much;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners desires to express that gratitude on behalf of all the citizens of Huron County and does hereby declare the month of May as:

# SENIOR CITIZENS MONTH

and further

BE IT RESOLVED, that the Board does encourage all citizens of Huron County to honor the senior citizens of Huron County, for their lifetime devotion to the younger generation.

#### **IN WITNESS WHEREOF**

We have hereunto subscribed our names this 9<sup>th</sup> day of May, in the Year of Our Lord Two Thousand and Seven.

# HURON COUNTY COMMISSIONERS

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

MAY 8, 2007

TUESDAY

and

### REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

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 Aye - Ralph A. Fegley

Cheryl Nolan/Administrator/Clerk, on May 11, 2007, to Columbus, Ohio, for CCC/ESAO Executive Board meeting.

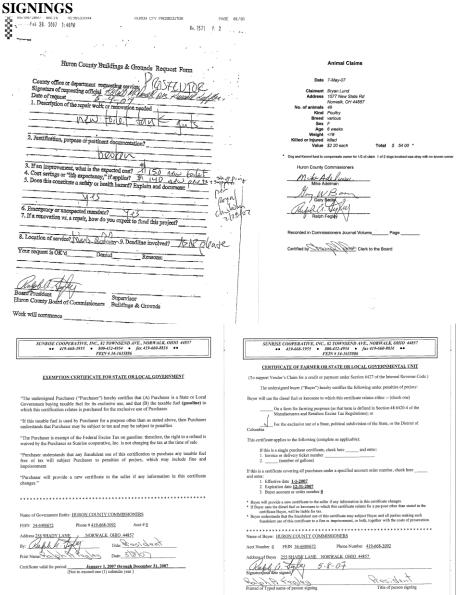
Cheryl Nolan. Administrator/Clerk, on May 31, 2007, to Bryan, Ohio, retirement CCC/ESAO Executive Board member.

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST

6/7	ORU Quarterly Meeting C. Steffanni, L. Brant & S. Andres	Findlay, OH	\$100.0
FROM	Becky Fair, HCDJFS Fiscal Officer		
TO:	Huron County Commissioners		
DATE:	5/07/07		

# IN THE MATTER OF REQUEST FOR LEAVE

Bill Duncan/ Dog Warden/vacation/8:00 a.m. 4:30 p.m. June 5, 2007.



PLEaMLFIK-1 00V1 LETTERS doc

# REGULAR SESSION At 9:30 a.m. Public Comment

TUESDAY

MAY 8, 2007

Roland Tkach, Auditor, Sheriff Sutherland came before the board in regards to leasing cruisers under a three year payment plan and at the end of the year pay \$1.00. Mr. Tkach presented the 2008 Police Interceptor new for 2008 – E85 powered. The board felt that it is a good idea to get back to the rotation of vehicles. Mr. Tkach stated that he would see the budget commission coming up with the first year payment with additional funding for light bars etc. Mike Adelman stated that he would like to see the budget commission fund for two years. Ralph Fegley stated that he would like to look at more than just the sheriff's fleet. Further discussion was had in this regard.

Sheriff Sutherland stated that the soup ladle in the jail kitchen needs to be replaced. Sheriff stated that this is something that is used everyday at a cost of \$10,000.00 to replace.

Mr. Tkach discussed the another request submitted to the Budget Commission for the Board of Elections to purchase a printer and Mr. Tkach feels that this is kind of an odd request, that this is something that should be paid for from the general fund. Mr. Bauer stated that he had a conversation with David Kniffin and Tom Gerrity and stated that he told them that the board needed an answer to get this printer purchased. Mr. Kniffin will not move on this with Dick Hauser's approval. The last word here was that Mr. Gerrity was supposed to talk to Mr. Hauser and get an approval and bring to the board. Mr. Bauer stated that the nearest that he can get an answer on this, is to buy this printer which originally was going to cost \$8,000 to \$8,500, but now Mr. Gerrity has found another printer at the cost of \$3,800 that will do the same thing, plus a three year warranty it came to just over \$5,000. Mr. Bauer told them that the board needs to have the numbers, because we have a deadline to purchase the sheriff's vehicles, and we want both reviewed by the Budget Commission at the same time.

# Administrator/Clerk's Report

Presented quote from All Seasons for the compressor repair in the amount of \$8,812.07. Further discussion and information is needed before approval.

Pete Welch discussed a quote for windows at the old jail. Total of eight new windows for an amount \$1,500.00.

# Gary W. Bauer moved to purchase eight new windows for the old jail from Home Lumber in the amount of \$1,500.00. Mike Adelman seconded the motion.

Discussion: These windows have been brought to the attention of the board several times, as it looks like there are no windows and the citizens feel that it does not look very presentable for an historical building. 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, Assistant spoke in regards to Oney ditch petition in Greenwich Township. Mr. Oney is at the point of fixing this ditch in his own manner. Ms. Kasper also stated that Mr. Oney presented photos that may be in the petition file.

#### **OTHER BUSINESS**

Mike Adelman presented the RxSavings report.

RxSavings Plus Discount Prescription Card Program
4/01/07 - 4/30/07
Discounted Prescriptions: 298
Total Savings: \$3474.74
71-Month Totals
June 2001 - April 2007
Discounted Prescriptions: 94,373
Total Savings: \$1,351,096.57
Cardholders: 2181

TUESDAY

#### MAY 8, 2007

Mr. Adelman also discussed the FOP union agreement which states that the county commissioners must give 30 days prior notice to changes the health insurance plan. Ms. Nolan will prepare this memo.

<u>At 10:35 a.m.</u> Tim Hollinger, General Health District came before the board in regards to the WIC lease agreement. Daivia Kasper will prepare such lease.

Ralph Fegley discussed Commercial Inspection and stated that the city of Willard has just about completed its plan that will be submitted to do commercial inspections for Huron County.

At 10:40 a.m. Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

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

#### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 8, 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 10:40 a.m.

Signatures on file.