The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Tom Dunlap, Joe Hintz.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 16, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the January 14, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

14-26

### 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 14-02 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

С	LAIM SCHEDULE		Page: 1	C	LAIM SCHED	ULE		Page:
Batch Number: 02	Date: Reference			Batch Number: 02	Date: 01/23/2014	Refe	erence:	
I hereby certify the	t there are sufficient funds to cover the payment of the	in the Vari	ous.	Vendor	Amount	PO/Line	Warrant	Account
		ditor		POSTMASTER NORWALK STAMPS		34228/1	000000	00475
We hereby approve for	or payment by the County Audi		.owing	FURNITURE TEC REPAIR JURY CHAIF		34228/1	000000	00475
vouchers as itemized	below.			001-008 COMMON PLEAS COURT	5,708.65	* * Total *	*	
Take (#)	am			001-013 JUVENILE COURT				
The WA				MICRO CENTER INC PRINTER TONER INV		34346/1	000000	00175
County Commissioners				ROESCH ASSOCIATES INC FILE FOLDERS INV	29.95	34346/1	000000	00175
Vendor	Amount PO/Li	ne Warrant	Account	THOMAS P KUNKLE		34349/1	000000	00380
001 GENERAL FUND				CITIZENS BANKING COMPA		34352/1	000000	00475
001-001 COUNTY COMMISSIONERS CCAO SERVICE CORPORATI	ON 7,496.00 34592/3	000000	00475	STOP PAYMENT FEE VERIZON WIRELESS CELL PHONES INV 9		34352/1	000000	00475
MEMBER DUES INV 2				001-013 JUVENILE COURT	760.27	* * Total *		
001-001 COUNTY COMMISSIONERS	7,496.00 * * Tot	al * *		001-017 CLERK OF COURTS				
001-003 AUTO DATA PROCESSING				CALL ONE INC	749.55	34253/1	000000	00175
SAFEGUARD BUSINESS SYS W-2 INV 029468869		000000	00175	HEADSETS INV 4678		34469/1	000000	00175
ISSG INC SET UP BACK UP IN	3,000.00 34381/3	000000	00275	STAPLES INV ARING MT BUSINESS TECHNOLOGI	91094M ES IN 600.00	34470/1	000000	00275
001-003 AUTO DATA PROCESSING	3,020.05 * * Tot	al * *		RICOH AFICIO MP40 SUSAN HAZEL	107.35	34471/1	000000	00300
001-005 TREASURER				MILEAGE REIMB OCC OHIO CLERK OF COURTS A OCCA DUES		34472/1	000000	00475
R J BECK PROTECTIVE SY CENTRAL MONITORIN		000000	00175	001-017 CLERK OF COURTS	2 601 18	* * Total *		
UNITED STATES POSTAL S	ERVIC 6,000.00 34658/1	000000	00175	001-017 CLBRK OF COOKIS	-,	10041		
MT BUSINESS TECHNOLOGI RICOH MP2550 CNIN	ES IN 203.62 34656/1	000000	00525			34152/1	000000	00177
		-1		WEX BANK FUEL INV 3533699				00275
001-005 TREASURER	6,269.62 * * Tot	a1 * *		RADIO SHACK CORP INLINE COUPLER IN	V 29761	34153/1	000000	
001-008 COMMON PLEAS COURT				CARTER LUMBER CO JAIL DOOR ACCT G1	390125	34153/1	000000	00275
MT BUSINESS TECHNOLOGI RICOH AFICIO MP40	00 CNIN218847M		00200	VERIZON SELECT SERVICE PHONES ACCT 00013	182918022Y		000000	00525
PEACOCK WATER REFRESHMENTS FOR	35.95 34063/1 JURORS ACCT 80352	000000	00335	COLUMBIA GAS GAS	6,650.00		000000	00527

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1-022 BLDG & G-M & OPEF	PATI 7,731.62	* * Total *	* *		001-026 DISASTER SERVICE		714.96	* * Total *	*	
1-023 SHERIFF					001-027 PUBLIC DEFENDER O	MMOC				
BP GAS-CHASE SHITE	153.06 P & SUMMERS ACCT 026800	33734/1 0676	000000	00175	POSTMASTER NORWALK STAMPS		184.00	34340/1	000000	00175
AUTOMATED BUSINESS	PP & SUMMERS ACCT 026800 MACHINE 257.00		000000	00275	ME DISCUSSION TROUBOUT	LOGIES IN	324.62 M	34339/1	000000	00525
NEW PRINT WHEE SEMI CLEVER SOFTWAR SOFTWARE UPDAT		34306/1	000000	00275	COPIES ARCMOOS NORWALK REFLECTOR S YEAR SUBSCRIPS	INC FION ACCT 023355	124.80	34339/1	000000	00525
TIME WARNER CABLE-N NEW HAVEN OUTS	ORTHEAST 102.95 OST ACCT 318458701	34306/1	000000	00275	001-027 PUBLIC DEFENDER O			* * Total *		
LOCAL TV & BLECTRON EMAILS & WEB F	"E FOR SEARCH & SELZURE IORTHERST 102.95 POST ACCT 318458701 IICS INC 273.00 IOSTING INV 10229639 107.24	34306/1	000000	00275	001-036 JAIL OPERATIONS					
RADIO SHACK CORP CABLE MODUM IN	107.24 IV 12004		000000	00275	NORWALK DENTAL CENT	TER LLC	452.00	33738/1	000000	00177
CUSTOM METAL WORKS ATTACHMENT FOR	TEC TRONS THU 69053	33735/1	000000	00275	NORWALK DENTAL CENT MED TRYMT-C SO ARAMARK CORRESIONS HENRY SCHEIN INC. INMATES RK ACC NORWALK DENTAL CENT MED TRYMT-L EE FIMC MED PARK & MIE ARAMARK CORRECTIONS	STRE 12/20/13 AL SERVIC	925.51	33738/1	000000	00177
MT BUSINESS TECHNOL RICOH AFICIO M	OGIES IN 277.12 IP5002 CNIN221091M	34306/1	000000	00275	LICE SHAMPOO, F HENRY SCHEIN INC	FEMINIE PRODUCTS	,MATTRESS 711.29	33738/1	000000	00177
MT BUSINESS TECHNOL RICOH AFICIO M MT BUSINESS TECHNOL	OGIES IN 134.94 P5002 CNIN216161M		000000	00275	NORWALK DENTAL CENT	T 595147 TER LLC	222.00	34311/1	000000	00177
MT BUSINESS TECHNOL RICOH AFICIO M CANDLEWOOD SUITES	OGIES IN 155.54 P301 CNIN215771M	33735/1		00275	MED TRIMIT-L ED FIMC MED PARK & MIS	DINGTON 01/10/14 SC BILLIN	3,780.00	34311/1	000000	00177
CANDLEWOOD SUITES 5 NIGHTS STAY	DUNCAN/OUERIN TRAINING	34307/1 34307/1	000000	00280	JAIL DR-JANUAR ARAMARK CORRECTIONA	L SERVIC 1	5,410.26	33739/1	000000	00178
2 NIGHTS FOR H OHIO PEACE OFFICER	OWARD-CONFERENCE	34307/1	000000	00280	ARAMARK CORRECTIONA INMATE FOOD 11 STANDARD LAW ENFORC	:/21-12/25/13 :EMENT	661.42	33740/1	000000	00200
ZANDER TRAININ TREASURER STATE OF	G-BACKGROUND INVESTIGAT:	IONS 12/18-1	2/19/13	00475	EVEL IIIA SHI RAKICH & RAKICH INC UNIFORM ITEMS MT BUSINESS TECHNOL RICOH AFICIO M	ELD INV 39876	639.49	34313/1	000000	00200
LEADS FOR 2 DI	SPATCH TERMINALS INV 141	L2458	000000	00475	MT BUSINESS TECHNOL	OGIES IN	269.87	33741/1	000000	00275
023 SHERIFF	3,921.00	* * Total *	*		MT BUSINESS TECHNOL RICOH AFICIO M ALL PEST INSECT CON	OGIES IN	554.25	34314/1	000000	00275
026 DISASTER SERVICE					ALL PEST INSECT CON	TROL INC	140.00	33741/1	000000	00275
WEX BANK FUEL; ACCT#:019	108.33	34242/1	000000	00200	PEST CONTROL I M DAVID VAUGHN		900.00	33741/1	000000	00275
PEDEX CUI DMENT - ACCTH	.248289996	34242/1	000000	00200	ATCO INTERNATIONAL SEWER TRIMT IN	N 0394062	145.00	34314/1	000000	00275
STAPLES CREDIT PLAN WATER FOR MEET TIME WARNER CABLE	39.94 TNG	34242/1	000000	00200	HURON COUNTY PUBLIC BED BUG INSPEC	HEALTH	125.00	34314/1	000000	00275
TIME WARNER CABLE	.057493001 89.95	34646/1	000000	00475	FEDEX	E21-07494		34316/1	000000	00475
INTERNET; ACCT# PABODIE DESIGN STUD 12 MONTH EMA W	IOS LLC 432.00	34646/1	000000	00475	TREASURER STATE OF LEADS FOR JAIL	OHIO	747.00	34316/1	000000	00475
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Vendor L-036 JAIL OPERATIONS	CLAIM SCHED Date: 01/23/2014 Amount	Refe PO/Line	Warrant		Batch Number: 02 Vendor BATTLES INSURANCE /	Date: 01/23/ Am AGENCY IN	2014 ount  240.00	Refe PO/Line	Warrant	Account
Vendor L-036 JAIL OPERATIONS L-040 MISCELLANEOUS	CLAIM SCHED Date: 01/23/2014 Amount 25,702.36	PO/Line	Warrant	Account	Batch Number: 02  Vendor  BATTLES INSURANCE / BOND PAYMENT- CITY OF NORWANGE	Date: 01/23/ Am AGENCY IN J EVERSOLE NOLAN	2014 ount 240.00 447.43	PO/Line 	Warrant 000000	Account 00290
Vendor -036 JAIL OPERATIONS -040 MISCELLANEOUS	CLAIM SCHED Date: 01/23/2014 Amount 25,702.36	PO/Line	Warrant *	Account	Batch Number: 02  Vendor  BATTLES INSURANCE / EOND PAYMENT- CITY OF NORWALL / NARHICK COMMUNICAL / SERVICE CASS	Date: 01/23/ Am AGENCY IN J EVERSOLE NOLAN L/18-12/17/13 CONS INC ATTENDANT CONSOL	2014 ount 240.00 447.43 143.75	PO/Line 34442/1 34189/1	Warrant 000000	Account 00290 00350
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Vendor  -036 JAIL OPERATIONS -040 MISCELLANEOUS GOV'T RESOURCE CONS COST ALLOCATIC GOV'R RESOURCE COME VICKIE B RUPFING LI INDIGENT CHAZE RESSE WINSMAN ATTOS INDIGENT CHAZE MATTHEW HAWLEY INDIGENT DARACE	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  MULTANTS 1.593.55 M PLAN WU.3-12CP MULTANTS 2.306.45 N PLAN INV 13-12CP A INC MORE ADMAC0130020 MINY ANT 263.00 MINY ANT 263.0	Refe PO/Line * * Total * 34274/1 34611/1 34275/1 34275/1 34275/1	Warrant  . *	Account 00569 00569 00570	Batch Number: 02  Vendor  BATTLES INSURANCE  BEND PATWERT— CITY OF NORMALK WATER/SEWER 11  WARNICK COMMUNICALIE  ITME MARNER CABLE JOB STORE-INTI COLES ENERGY COLES ENERGY	Date: 01/23/ Am AGENCY IN FUNCTION OF THE PROPERTY OF THE PROP	2014 ount 240.00 447.43 143.75 E 193.00 3,237.10 3,879.84 47.55	Refe PO/Line 34442/1 34189/1 34189/1 34423/1 34424/1	Warrant 000000 000000 000000 000000 000000	Account 00290 00350 00350 00350 00475
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Vendor  -036 JAII OPERATIONS -040 MISCELLANEOUS GOV'T RESOURCE COND COST ALLOCATIC GOV'T RESOURCE COND COST ALLOCATIC INDIGENT DNAZ INDIGENT DNAZ INDIGENT DNAZ INDIGENT DNAZ INDIGENT CRAZ GESE WINDALD NAZ INDIGENT CRAZ GESEG WINDALD NAZ GENERAL FUND D.U.I. ENFORCEMENT & -103 D.U.I. ENFORCEMENT &	CLAIM SCHED  Date: 01/23/2014  Amount  25,702.36  SULTANTS 1.593.55 NN PLAN INV 33-12CP SULTANTS 2.306.45 NN PLAN INV 13-12CP S.00 NPLAN INV 13-12CP S.00 S.00 S.00 S.00 S.00 S.00 S.00 S.0	Refe PO/Line * * Total * 34274/1 34611/1 34275/1 34275/1 34275/1 * * Total * 34323/1	Warrant  000000 000000 000000 000000 000000	Account 00569 00569 00570	Batch Number: 02  Vendor  BATTLES INSUGANCE # BOOD PAYMENT- CITY OF NORWALL THE WARRING COMMINICATION SERVICE COMMINICATION COLES EMERGY HIT COLES EMERGY HIT HINDIRECT COST SEAGATE OFFICE MOST MANUAL EMPLOY DOWN VENICLE MAINT- 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES COLES EMERGY FUEL VOUCHERS- HURON COUNTY COMMIT	Date: 01/23/ Am  AGENCY IN 0 EVERSOLE NOLAN (18-12/17/13 0 TYPENDANT CONSOLE DEC 2013 SIGNERS 2014 DEC 2013	2014 ount	Refe PO/Line 34442/1 34189/1 34423/1 34423/1 34424/1 34424/1 * * Total * 34429/1 34429/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00290 00350 00350 00350 00475 00475
Vendor  -036 JAIL OPERATIONS -040 MISCELLANBOUS GOV'T RESOURCE COM COST ALLOCATI VICKIE B REFORMES COM VICKIE B ROPEING LI RESER WINNAM ATTO INVIGENT CRIZ MATTHEN HAMLEY INDIGENT CRIZ GENERAL FUND D.U.I. ENPORCEMENT 6 103 D.U.I. ENPORCEMENT TREASURER STATE OF DUI ACCIDENT I	CLAIM SCHED  Date: 01/23/2014  Amount  25,702.36  BULTANTS 1,593.55 NN PLAN INV 13-12CP LULTANTS 2,306.45 NN PLAN INV 13-12CF 3,0006 2 6 000000000000000000000000000000	Refe PO/Line * * Total * 34274/1 34611/1 34275/1 34275/1 34275/1 * * Total * 34323/1	Warrant	Account 00569 00569 00570 00570	Batch Number: 92  Vendor  BATTLES INSURANCE BOD PAYMENT- CITY OF NORMENT- SERVICE CALL- TIME MARNER CABLE JOB STORE. HURON COUNTY COMES HURON COUNTY COMES HURON COUNTY COMES TO DO TESTER FORD LID VEHICLE REPLICE FOR LID 15-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES COLES ENERGY COUNTY FUEL VOLUMENT HURON COUNTY COUNTY FUEL VOLUMENT HURON COUNTY FUEL VOLUMENT HURON COUNTY TOTAL VOLUMENT HURON COUNTY TUTTION REIMS TUTTION REIMS	Date: 01/23/ Am  AGENCY IN 7 EVERSOLE NOLAN //38-12/17/13 7 EVERSOLE NOLAN //38-12/17/13 7 EVERSOLE NOLAN //38-12/17/13 7 EVERSOLE NOLAN //38-12/17/13 DEC 2013 SIGNERS 1 DEC 2013 155CMERS 1 DEC 2013 155CMERS 1-JANUARY 2014	2014 ount 240.00 447.43 143.75 193.00 3,237.10 3,879.84 47.55 112.95 7,082.87 1,173.00 1,857.50 4,180.01	Refe Po/Line 34442/1 34189/1 34189/1 34123/1 34423/1 34424/1 34424/1 * * Total * 34429/1 34429/1	Warrant 00000 00000 00000 00000 00000 00000  00000	Account 00290 00350 00350 00350 00475 00475 00475
Vendor  -036 JAIL OPERATIONS  GOV'T RESURCE COM  GET ALLOCATI  CEST ALLOCATI  COST ALLOCATI  RESES WINNAMA ATTO  INDICISENT CRIZE  MATTHEN HAMLEY  LIDIGISTON DAZ  GENERAL FUND  D. U.I. ENFORCEMENT &  103 D. U.I. ENFORCEMENT  TREASURER SUNTS OF  DUI ACCIDENT I  103 D. U.I. ENFORCEMENT  103 D. U.I. ENFORCEMENT  CONTRACTOR SUNTS OF  CONTRACTOR SUNTS OF  CONTRACTOR SUNTS OF  CONTRACTOR SUNTS OF  DUI ACCIDENT I  103 D. U.I. ENFORCEMENT  103 D. U.I. ENFORCEMENT  CONTRACTOR SUNTS OF  CONTRACTOR SUNTS OF  CONTRACTOR SUNTS OF  DUI ACCIDENT I  103 D. U.I. ENFORCEMENT  CONTRACTOR	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 NN PLAN INV 13-12CP 13100006 2 MARA201300020 NEY AT L 263.00 13100069 4 DNA201300018 4,618.00 69,177.13 Tf & 37.00 NV HP14-456 CASE 13-497.	Pefe Po/Line  * * Total *  34274/1  34611/1  34275/1  34275/1  * * Total *  34323/1  * * * Total *	Warrant  000000 000000 000000 000000	Account 00569 00569 00570 00570	Batch Number: 02  Vendor  BATTLES INSUGANCE # BOOD PAYMENT- CITY OF NORWALL THE WARRING COMMINICATION SERVICE COMMINICATION COLES EMERGY HIT COLES EMERGY HIT HINDIRECT COST SEAGATE OFFICE MOST MANUAL EMPLOY DOWN VENICLE MAINT- 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES COLES EMERGY FUEL VOUCHERS- HURON COUNTY COMMIT	Date: 01/23/ Am  AGENCY IN 7 EVERSOLE NOLAN //38-12/17/13 7 EVERSOLE NOLAN //38-12/17/13 7 EVERSOLE NOLAN //38-12/17/13 7 EVERSOLE NOLAN //38-12/17/13 DEC 2013 SIGNERS 1 DEC 2013 155CMERS 1 DEC 2013 155CMERS 1-JANUARY 2014	2014 ount 240.00 447.43 143.75 193.00 3,237.10 3,879.84 47.55 112.95 7,082.87 1,173.00 1,857.50 4,180.01	Refe PO/Line 34442/1 34189/1 34423/1 34423/1 34424/1 34424/1 * * Total * 34429/1 34429/1	Warrant 00000 00000 00000 00000 00000 00000  00000	Account 00290 00350 00350 00350 00475 00475 00475
Vendor  -036 JAIL OPERATIONS -040 MISCELLANSOUS GOV'T RESOURCE CON COST ALLOCATI OV'T COST ALLOCATI OV'TCKEE B ROPEING LI HINDIGENT UNALL HINDIGENT UNALL MATTHEW HAMLEY HINDIGENT CRAZE MATTHEW HAMLEY HINDIGENT CRAZE O40 MISCELLANSOUS GENERAL FUND D.U.I. EMPORCEMENT & DU ALCIDENT I 103 D.U.I. EMPORCEMENT 103 D.U.I. EMPORCEMENT & D.U.I. EMPORCEMENT & D.U.I. EMPORCEMENT &	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 NN PLAN INV 13-12CP 13100006 2 MARA201300020 NEY AT L 263.00 13100069 4 DNA201300018 4,618.00 69,177.13 Tf & 37.00 NV HP14-456 CASE 13-497.	Refe PO/Line  * * Total *  34274/1 34611/1 34275/1 34275/1 34275/1 * * Total *  * * Total *	Warrant	Account 00569 00569 00570 00570	Batch Number: 92  Vendor  BATTLES INSURANCE BOD PAYMENT- CITY OF NORMENT- SERVICE CALL- TIME MARNER CABLE JOB STORE. HURON COUNTY COMES HURON COUNTY COMES HURON COUNTY COMES TO DO TESTER FORD LID VEHICLE REPLICE FOR LID 15-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES COLES ENERGY COUNTY FUEL VOLUMENT HURON COUNTY COUNTY FUEL VOLUMENT HURON COUNTY FUEL VOLUMENT HURON COUNTY TOTAL VOLUMENT HURON COUNTY TUTTION REIMS TUTTION REIMS	Date: 01/23/ Am  AGENCY IN  JEVERSOLE NOLAN  1/58-12/1/13  GORS IN/  JECCOLA MER  JAN 2014  1  JECC 2013  SICOMERS  -JANUARY 2014  1  JECC 2013  SICOMERS  -JANUARY 2014	2014 ount 240.00 447.43 143.75 193.00 3,237.10 3,879.84 47.55 112.95 7,082.87 1,173.00 1,857.50 4,180.01	Refe Po/Line 34442/1 34189/1 34189/1 34123/1 34423/1 34424/1 34424/1 * * Total * 34429/1 34429/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00290 00350 00350 00350 00475 00475 00475
Vendor  -036 JAII OPERATIONS -040 MISCELLANBOUS GOV'IT RESOURCE COMO GOST ALLOCATIC GOV'IT RESOURCE COMO VICKLE B ROUFING IL INDIGENT CHAZ INDIGENT CHAZ ANTHRHOGENT CHAZ GENERAL FUND D.U.I. ENFORCEMENT TREASGURER TATES OF DUI ACCIDENT 1 -103 D.U.I. ENFORCEMEN D.U.I. ENFORCEMEN D.U.I. ENFORCEMEN D.U.I. ENFORCEMEN D.U.I. ENFORCEMEN	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 N PLAN INV 13-12CP 13100006 & DEA201300029 NEY AT L 263.00 1300029 & DNA201300018 4,618.00 69,177.13 TT & ORIO ORIO NV HP14-456 CASE 13-497 TT & 37.00	Pefe Po/Line  * * Total *  34274/1  34611/1  34275/1  34275/1  * * Total *  34323/1  * * * Total *	Warrant	Account 00569 00569 00570 00570	Batch Number: 02  Vendor  BATTLES INSURANCE / BOND PAYMENT- CITY OF NORMALL TIME MARRIEC COMMUNICATI- THE MARRIEC COMMUNICATI- THE MARRIEC COLES ENERGY FUEL VOUCHESS- HURON DUDING FOR COLES HURON DUDING FOR PROD DOWN WENDOWN OF PROD DOWN VENDOWN OF PROD DOWN VENDOWN OF PROD TOWN OF THE TOWN OF THE TOWN COUNTY COMME HURON COUNTY COMME TUNING COUNTY COMME TUNING TOWN OF THE TOWN O	Date: 01/23/ Am  JOSENCY IN  SEVERADLE NOLAN  1/18-12/17/13  ONSS INC  TYTERIDANT CONSOL  TYTERIDANT CONSOL  SECOMESS  JANUARY 2014  UCTS  1  DEC 2013  BICOMESS  1  DEC 2013  BICOMESS  1  DEC 2013  BICOMESS  2  2  2	2014 ount 240.00 447.43 143.75 193.00 3,237.10 3,879.84 47.55 112.95 7,082.87 1,173.00 1,857.50 4,180.01	Refe Po/Line 34442/1 34189/1 34189/1 34199/1 34423/1 34424/1 34424/1 * * Total * 34429/1 34429/1 34429/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00290 00350 00350 00350 00475 00475 00475
Vendor  -036 JAIL OPERATIONS -040 MISCELLANEOUS GOVIT RESOURCE COM GOVIT RESOURCE COM VICKIE B RUDETING LI INDIGENT DINAZ WATTHEN HOMLEY INDIGENT DINAZ GENERAL FUND D.U.I. ENPORCEMENT 6 103 D.U.I. ENPORCEMENT 6 103 D.U.I. ENPORCEMENT 6 103 D.U.I. ENPORCEMENT 6 103 D.U.I. ENPORCEMENT 6 104 D.U.I. ENPORCEMENT 6 105 D.U.I. ENPORCEMENT 6 105 D.U.I. ENPORCEMENT 6 106 D.U.I. ENPORCEMENT 6 107 D.U.I. ENPORCEMENT 6 108 D.U.I. ENPORCEMENT 6 109 D.U.I. ENPORCEMENT 6 100 D.U.I.	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 N PLAN INV 13-12CP 70 A INC 45.00 1300006 D DMA201300026 4,618.00 69,177.13  TT & ONIO 37.00 NV HP14-456 CASE 13-457 TT & 37.00 TT	Pefe Po/Line  * * Total *  34274/1  34611/1  34275/1  34275/1  * * Total *  34323/1  * * * Total *	Warrant	Account 00569 00569 00570 00570	Batch Number: 92  Vendor  BATLES INSURANCE SEND FAVMENT CITY OF NORMAIK WARM CONTROL OF STATE OF SEND FOR CALL OF STATE OF SEND FOR CALL OF STATE OF SEND FOR COUNTY CORE SEND FOR COUNTY CORE SEND FOR COUNTY CORE SEND FOR COUNTY CONTROL OF SEND COUNTY CONTROL OF SEND COUNTY COUNTY COUNTY COUNTY COUNTY COUNTY COUNTY COUNTY FOR COUNTY COUNTY SEND COUNTY FOR COUNTY SEND COUNTY SE	Date: 01/23/ Am  AGENCY IN J EVERSOLE NOLAN J EVERSOLE J EVERS	2014 ount 240.00 447.43 143.75 8 193.00 3,237.10 3,879.84 47.55 112.95 7,082.87 1,173.00 1,857.50 4,180.01 7,210.51 4,293.38	Refe PO/Line 34442/1 34189/1 34189/1 34189/1 34424/1 34424/1 34424/1 34424/1 34429/1 34429/1 34429/1 34429/1	Warrant 000000 0000000 0000000 0000000 0000000	Account 00290 00350 00350 00475 00475 00475 00475
Vendor  -036 JALI OPERATIONS  GOV'T RESOURCE COM COST ALLOCAT! COST ALLOCAT! COST ALLOCAT! COST ALLOCAT! RESOURCE COM COST ALLOCAT! COST ALLOCAT! RESOURCE COM INDICIONET CRIZE MATTHEN IAMILEY INDICIONET CRIZE TREASURER STATE 103 D.U.I. ENPORCEMENT 6 DUI ACCIDENT 1 103 D.U.I. ENPORCEMEN  TREASURER STATE DUI.I. ENPORCEMENT 6 TORRESOUR  TORRESOUR  TORRESOUR  TORRESOUR  DUI.I. ENPORCEMENT 6 TORRESOUR  TORRESO	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 NN PLAN INV 13-12CP 1300006 2 MARADINO 21.000 45 NF PLAN INV 13-12CP 1300006 2 MARADINO 20.000 13000029 6 DNA2013000018 4,618.00 69,177.13 Tf 6 ONIO 37.00 NV HP14-456 CASE 13-497 Tf 6 37.00 Tf 4 37.00 Tf 4 16.00	Pefc/Line  * * Total *  34274/1  34275/1  34275/1  34275/1  * * Total *  * * Total *  * * Total *  * * Total *	Warrant	Account 00569 00569 00570 00570 00570	Batch Number: 02  Vendor  BATTLES INSURANCE / BOND PAYMENT- CITY OF NORMANICAL TO FIND NORMANICAL TIME MARRIC CABLE COLES ENERGY FUEL VOUCHES-	Date: 01/23/ Am  GENCY IN EVERSOLE NOLAN /18-12/17/13 ONS INC INTERDANT CONSOL INTERDANT CONSOL SIZOMERS SIZOMERS JANUARY 2014  DEC 2013 SIZOMERS 10 DEC 2014  1 DEC 2013 SIZOMERS 1 DEC 2014  DEC 2014 D	2014  ount  240.00  447.43  1 93.00  3,237.10  3,237.10  3,879.84  47.55  112.95  7,082.87  1,173.00  1,857.50  4,180.01  7,210.51	Refe Po/Line 34442/1 34189/1 34189/1 34189/1 34424/1 34424/1 34424/1 * * Total * 34429/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00290 00350 00350 00350 00475 00475 00475
Vendor  1-016 JAIL OPERATIONS  1-040 MISCRILANEOUS  GOV'T RESOURCE COM  COST ALSOATH  COST ALSOATH  COST ALSOATH  COST MISCRILANEOUS  COST ALSOATH  COST ALSOATH  COST MISCRILANEOUS  RESSE WINNAM ATOS  INDICIORNET CRIZE  MITTHEN IDMILET  INDICIORNET CRIZE  MITTHEN IDMILET  INDICIORNET CRIZE  GENERAL FUND  B.U.I. ENFORCEMENT &  TRASSCERS TAYRS OF  DUI ACCIDENT I  1-013 D.U.I. ENFORCEMENT  B.U.I. ENFORCEMENT  DOG & KINNEL  -999 ADDITOR ASSESSMEN  DAVID NELSON  DOG TAS REFUND	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 N PLAN INV 13-12CF 45.00 13100006 2 BAR201300021 NEY AT L 130006 4 BAR201300021  4,618.00 69,177.13 T 6 ONIO 37.00 NV HP14-456 CASE 13-497 T 4 37.00 T 16.00 T	Po/Line  * * Total *  34274/1 34611/1 34275/1 34275/1 34275/1 * * Total *  * * Total *  * * Total *  34323/1  * * Total *  * * Total *	Warrant	Account 00569 00569 00570 00570 00570	Batch Number: 02  Vendor  MATILES INSTRANCE A BOND PAYMENT- CITY OF NORMAIK WATERS SEMENT IN WANNE SERVICE CALLA- TIME MARKER CABLE JOB STORES. HURON COUNTY COMMIT ANALY SEMENT COMMIT MANILA RIVELOM MANILA RIVELOM DON TESTER FORD LIN 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CLES EMERGY FUEL VOUCHES- HURON COUNTY COMMIT TUTTON REIMB 115-116 SOCIAL SERVICES 117 CHILD SUPPORT ENDOR 115-116 SOCIAL SERVICES 117 CHILD SUPPORT ENDOR 117 CHILD SUPPORT 117 CH	Date: 01/23/ Am  GENCY IN EVERROLE NOLAN /18-12/17/13 OUSS INC INTERIDANT CONSOL DEC 2013 SIGNERS SIGNERS JANUARY 2014  DEC 2013 SIGNERS COLIN MER  1 DEC 2013 SIGNERS COLIN MER  1 DEC 2013 SIGNERS COLIN MER  2014  DEC 2013 SIGNERS COLIN MER  1 DEC 2013 SIGNERS S	2014 ount 240.00 447.43 143.75 8 193.00 3,237.10 3,879.84 47.55 112.95 7,082.87 1,173.00 1,857.50 4,180.01 7,210.51 4,293.38 3,373.38 0,336.50	Refe PO/Line 34442/1 34189/1 34189/1 34189/1 34424/1 34424/1 34424/1 * * Total * 34429/1 34429/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00290 00350 00350 00350 00475 00475 00475 00475 00475
Vendor  1-016 JAIL OPERATIONS  1-040 MISCELLANEOUS  GOV'* RESPONCE COMPONENT COST ALLOCATIVE C	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 N PLAN INV 13-12CF 45.00 13100006 2 BAR201300021 NEY AT L 130006 4 BAR201300021  4,618.00 69,177.13 T 6 ONIO 37.00 NV HP14-456 CASE 13-497 T 4 37.00 T 16.00 T	Po/Line  * * Total *  34274/1  34275/1  34275/1  34275/1  * * Total *  * * Total *  34323/1  * * Total *	Warrant	Account 00569 00569 00570 00570 00570	Batch Number: 92  Vendor  BATTLES INSTRANCE J BOND PAYMENT- CITY OF NORMENT- CITY OF NORMENT- WANNER SERVICE AND STORE S	Date: 01/23/ Am  GENCY IN EVERSOLE NOLAN (18-12/17/13 DEC. 2013 SICOMES IN SICOMES IN DEC. 2013 SICOMES 2014 DEC. 2013 DEC. 20	2014 ount 240.00 147.43 143.75 193.00 3,237.10 1,173.00 1,857.50 112.95 112.95 17,7,082.87 1,173.00 1,857.50 1,857.50 1,	Refe PO/Line 34442/1 34189/1 34189/1 34190/1 34424/1 34424/1 34424/1 34429/1 34429/1 34429/1 * * Total * 34192/1 34192/1 34192/1 34192/1 34192/1 34192/1 34192/1 34192/1	Warrant 000000 000000 000000 000000 000000  * 000000	Account 00290 00350 00350 00350 00475 00475 00475 00475 00475
1-016 JAIL OPERATIONS 1-040 MISCELLANBOUS 1-04	CLAIM SCHED Date: 01/23/2014 Amount  25,702.36  SULTANTS 1,593.55 N PLAN INV 13-12CP 101/2014 45.00 13100006 2 DARA201300020 NEW AT L 130006 4 DARA201300020  4,618.00 69,177.13 T & ONIO 37.00 NV HP14-456 CASE 13-487 T \$ 37.00 T 16.00 T 16.00	Refe PO/Line  * * Total *  34274/1 34611/1 34275/1 34275/1 34275/1 * * Total *  * * Total *  34323/1  * * Total *  * * Total *  * * Total *  * * Total *	Warrant	Account 00569 00569 00570 00570 00570	Batch Number: 02  Vendor  MATILES INSTRANCE A BOND PAYMENT- CITY OF NORMAIK WATERS SEMENT IN WANNE SERVICE CALLA- TIME MARKER CABLE JOB STORES. HURON COUNTY COMMIT ANALY SEMENT COMMIT MANILA RIVELOM MANILA RIVELOM DON TESTER FORD LIN 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CLES EMERGY FUEL VOUCHES- HURON COUNTY COMMIT TUTTON REIMB 115-116 SOCIAL SERVICES 117 CHILD SUPPORT ENDOR 115-116 SOCIAL SERVICES 117 CHILD SUPPORT ENDOR 117 CHILD SUPPORT 117 CH	Date: 01/23/ Am  GENCY IN EVERSOLE NOLAN (18-12/17/13 DEC. 2013 SICOMES IN SICOMES IN DEC. 2013 SICOMES 2014 DEC. 2013 DEC. 20	2014 ount 240.00 147.43 143.75 193.00 3,237.10 1,173.00 1,857.50 112.95 112.95 17,7,082.87 1,173.00 1,857.50 1,857.50 1,	Refe PO/Line 34442/1 34189/1 34189/1 34189/1 34424/1 34424/1 34424/1 * * Total * 34429/1 34429/1 * * Total *	Warrant 000000 000000 000000 000000 000000  * 000000	Account 00290 00350 00350 00350 00475 00475 00475 00475 00475

	CLAIM SCHED	OPR		Page:
Batch Number: 02	Date: 01/23/2014	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
COLES ENERGY FUEL	215.00	34191/1		
123-123 WIA	215.00	* * Total *	*	
123 WIA	215.00	* * Total *	*	
125 AUTO TAX 125-125 AUTO TAX - OFFICE				
DUBLIN HOTEL LLC	278.00 CEAO ENGINEERS CONFER	34303/1	000000	00300
COUNTY ENGINEERS ASS	OC OF O 478.00 EERS CONFERENCE	34399/1	000000	00301
CITY OF NORWALK WATER & SEWER C	187.05	34092/1	000000	00475
125-125 AUTO TAX - OFFICE	943.05	* * Total *	*	
125-126 AUTO TAX - ROADS				
MORTON SALT INC	24,600.63	34094/1	000000	00210
CUSTOM METAL WORKS I	:5100350691 & 51003703: NC 420.10	34248/1		
PASTENAL COMPANY	FOR #552, REPAIR HYDR ( 23.79	CYL 34248/1	000000	00275
NUTS & BOLTS FO MILLER MOBILE WRENCH	IN INC 1,800.00	34248/1	000000	
WRECKER FOR #22 MOTO BLECTRIC INC	300.77	34248/1	000000	00275
OHIO CAT		34248/1	000000	00275
SHEARER ROUTPMENT	SEMBLY FOR #437 207.37	34248/1	000000	00275
DAVID PRICE METAL SE	G, PLUG, GASKET, CARBUI RVICES 19.71 IGN POST POUNDER	34249/1	000000	00475
125-126 AUTO TAX - ROADS	27,555.72	* * Total *	*	
125-127 AUTO TAX - BRIDGES				
JOHN WACKERLY BRIDGE & TRUSS		34251/1	000000	00525
125-127 AUTO TAX - BRIDGES	12,465.00	* * Total *	*	

CLAIM S	снерц	JLE			Page:	8
Batch Number: 02 Date: 01/23	/2014	Ref	eı	rence:		_
	mount	PO/Line			Account	
						-
125 AUTO TAX	40,963.77	* * Total	*	*		
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP						
SANDUSKY COUNTY COMMISSIONE MEDIATION DECEMBER 2013	1,995.98	34229/1		000000	00475	
BARRY W VERMEEREN LLC MEDIATION DECEMBER 2013	707.06	34229/1		000000	00475	
129-129 SPECIAL PROJECTS CP	2,703.04	* * Total	*	*		
129 SPECIAL PROJECTS CP	2,703.04	* * Total	*	*		
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI						
OHIO CLERK OF COURTS ASSOC	1,064.28	34478/1		000000	00475	
CALL ONE INC HEADSETS INV 467279	374.95	33929/1		000000	00475	
132-132 CLERK OF COURTS - TI	1,439.23	* * Total	*	*		
132 CLERK OF COURTS - TI	1,439.23	* * Total	*	*		
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS						
TIME WARNER CABLE-NORTHEAST CABLE INTERNET ACCT 05714900:		34320/1		000000	00475	
TREASURER STATE OF OHIO CCW FEES-DEC 2MY364	1,384.00	34320/1		000000	00475	
135-135 CONCEALED WEAPONS	1,466.00	* * Total	*	*		
135 CONCEALED WEAPONS	1,466.00	* * Total	*			
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE						
WEX BANK FUEL INV 35315856 ACCT 0496-0		34366/1 4		000000	00475	

	CLAIM S				Page:	9		CLAIM S				Page:	10
Batch Number: 02	Date: 01/23,			erence:		_ Batch	Number: 02	Date: 01/23			rence:		
Vendor	A1	mount	PO/Line	Warrant	Account		Vendor	A	mount	PO/Line	Warrant	Accour	nt
37-137 DYS SUBSIDY-VARIA	DIP	99 86 *	* Total *				AMBER LANTZ FOSTER CARE PA	VDOLL DEG 2013	2,263.00	34185/1	000000	00150	
.37-137 DIS SUBSIDI-VARIA	БШВ	33.00	10041				FOSTER CARE PA AMBER LANTZ AA SUBSIDIES F	IROLL DEC 2013	166.41	34419/1	000000	00150	
37 DYS SUBSIDY		99.86 *	* Total *	* *			MONICA D MCCLISH FOSTER CARE PA	EB 2014	4,333.00	34185/1	000000	00150	
38 YOUTH PROGRAMS									36.98	34419/1	000000	00150	
38-138 YOUTH PROGRAM							AA SUBSIDIES F DEBBIE NOTTKE	EB 2014	1,365.00		000000	00150	
NATHAN PERANI		83.87 34	4369/1	000000	00475								
INTERVENTION CO	OURT SUPPLIES I						ROSA SHEPHERD FOSTER CARE PA	YROLL DEC 2013	1,736.00		000000	00150	
38-138 YOUTH PROGRAM		83.87 *	* Total *	* *			JUDY SPEARS FOSTER CARE PA		700.00	34185/1	000000	00150	
RS YOUTH PROGRAMS		02 07 *	* Total *				SANDRA K BELL AA SUBSIDIES F		218.18	34419/1	000000	00150	
		05.07	10001				BRYAN BLOMKER		134.98	34419/1	000000	00150	
3 NATIONAL WEBCHECK 3-143 NATIONAL WEBCHECK							AA SUBSIDIES F TINA COURTAD AA SUBSIDIES F	EB 2014	73.96	34419/1	000000	00150	
TREASURER STATE OF C	OHTO	1,264.00 34	4324/1	000000	00530		AA SUBSIDIES F	EB 2014	110 94	34419/1	000000	00150	
WEB CHECK FEES		1,204.00 5	4524/1	000000			AA SUBSIDIES F	EB 2014					
3-143 NATIONAL WEBCHECK		1,264.00 *	* Total *	*						34419/1	000000	00150	
							WILLIAM D KOPAS JR AA SUBSIDIES F	PB 2014	573.19	34419/1	000000	00150	
3 NATIONAL WEBCHECK		1,264.00 *	* Total *	* *					332.82	34419/1	000000	00150	
5 CHILDREN'S SERVICE							AA SUBSIDIES FI	55 2014 E	203.39	34419/1	000000	00150	
5-145 CHILDREN'S SERVICE	E F									34419/1	000000	00150	
COLUMBIA GAS	TT TENTO	150.00 34	4185/1	000000	00150		CHERYL SCHROCK AA SUBSIDIES FI	3B 2014					
ESAA-T WADE-UTI AMY VANDERPOOL FOSTER CARE DAY	ILITIES	260.00 34	4419/1	000000	00150		TOM & MICHELLE SKAGO AA SUBSIDIES FI	3B 2014		34419/1	000000	00150	
FOSTER CARE DAY	Y CARE	565.00 34	4185/1	000000	00150				184.90	34419/1	000000	00150	
ROBERT A BORES FOSTER CARE PAY	YROLL DEC 2013	129.43 34		000000	00150		AA SUBSIDIES FI NANCY ST CLAIR AA SUBSIDIES FI		73.96	34419/1	000000	00150	
ROBERT A BORES	PP 2014	129.43 34					AA SUBSIDIES FI JERRY R BAUGHMAN SAMS SUBSIDIES	SB 2014	100.00	34419/1	000000	00150	
APRIL CAMPBELL FOSTER CARE PAY	YROLL DEC 2013	2,800.00 34	4185/1	000000	00150		SAMS SUBSIDIES JUDY & MARK RICE	FEB 2014	100.00	34419/1	000000	00150	
APRIL CAMPBELL FOSTER CARE CHI	TYD DOOM & BOAT	600.00 34	4419/1	000000	00150		SAMS SUBSIDIES BRAD & WINNIE MUHR	FEB 2014			000000	00150	
			4185/1	000000	00150		PRID-DIEGRY LACE	BR .	300.00				
FOSTER CARE PAY BRUCE & KIMBERLY D H	YROLL DEC 2013 HOSE	868.00 34	4185/1	000000	00150		BRAD & WINNIE MUHR KPIP-HAWK LASEF	,	300.00	34419/1	000000	00150	
		850.00 34		000000	00150		5 CHILDREN'S SERVICE			* * Total *			
ELMO OR REMPLIN FOSTER CARE PAY	Die 2013												
POSTER CARE PAY		a v P D V V	Y P		Page. 1							Dage	12
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atch Number: 02	CLAIM S Date: 01/23	/2014	Refe	erence:			Number: 02	Date: 01/23	/2014	Refe	erence:		
	CLAIM S Date: 01/23	/2014			Page: 1		Vendor	Date: 01/23	/2014 mount	Refe PO/Line	Warrant	Accour	
tch Number: 02 Vendor	CLAIM S Date: 01/23, Ai	/2014 mount	Refe PO/Line	Warrant			Vendor HURON COUNTY SWMD	Date: 01/23	/2014	Refe PO/Line			
utch Number: 02 Vendor 5 CHILDREN'S SERVICE	CLAIM S Date: 01/23, Ai	/2014	Refe PO/Line	Warrant			Vendor HURON COUNTY SWMD DECEMBER FEES OHIO ENVIRO PROTECT	Date: 01/23	/2014 mount	PO/Line 34128/1	Warrant	Accour	
tch Number: 02  Vendor 15 CHILDREN'S SERVICE 11 HURON COUNTY BLOCK R	CLAIM S Date: 01/23 A	/2014 mount	Refe PO/Line	Warrant			Vendor  HURON COUNTY SWMD DECEMBER FEES OHIO ENVIRO PROTECT	Date: 01/23	/2014 mount 12,960.23 13,736.80	PO/Line 34128/1	Warrant 000000	Accour 00260	
tch Number: 02  Vendor 5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK NANTH I PERENBUTYER	CLAIM S Date: 01/23 A ::	/2014 mount 	PO/Line * Total	Warrant			Vendor  HURON COUNTY SWMD DECEMBER FEES OHIO ENVIRO PROTECT	Date: 01/23	/2014 mount 12,960.23 13,736.80 9.78	PO/Line 34128/1 34128/1 34128/1	Warrant 000000 000000 000000	Accour 00260 00260 00260	
tch Number: 02 Vendor 5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R	CLAIM S Date: 01/23 A ::	/2014 mount	PO/Line * Total	Warrant	Account		Vendor  HURON COUNTY SWMD DECEMBER FEES OHIO ENVIRO PROTECT	Date: 01/23	/2014 mount 12,960.23 13,736.80 9.78 126.90	PO/Line 	Warrant 000000 000000 000000	Accour 00260 00260 00260	
tch Number: 02 Vendor 5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK DANZEL J FREDERICK ANDEL J FREDERICK	CLAIM S Date: 01/23 An :: CK R AP INV 1907	/2014 mount 	PO/Line  * Total *	Warrant * *	Account		VENDOR  HURON COUNTY SWMD  DECEMBER FEES OHIO ENVIRO PROTECT DECEMBER FEES OTTAWA SANDUSKY COU DEC GEN FEES RICHLAND COUNTY SWM DEC GEN FEES NICHOLAS LAFERTY BLOCK HEATER	Date: 01/23 A ION AGEN NTY A	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00	Refe PO/Line 34128/1 34128/1 34128/1 34128/1 34127/1	Warrant 000000 000000 000000 000000 000000	Accour 00260 00260 00260 00260	
tch Number: 02  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCL ADMIN BLOG RAM 1-171 HURON COUNTY BLOCL	CLAIM S Date: 01/23 An :: CK R AP INV 1907	/2014 mount 	PO/Line  * Total *  4616/1  * Total *	Warrant * * 000000	Account		VENDOT HURON COUNTY SWMD DECEMBER FEES OHIO ENVIRO PROTECT DECEMBER FEES OTTAWA SANDUSKY COU DEC GEN FEES RICHLAND COUNTY SWM DEC GEN FEES NICHOLAS LAFERTY BLOCK HEATER	Date: 01/23 A ION AGEN NTY A OOHIO	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90	Refe PO/Line 34128/1 34128/1 34128/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000	Accour 00260 00260 00260 00260 00280	
tch Number: 02  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCL ADMIN BLOG RAMI 1-171 HURON COUNTY BLOCL	CLAIM S Date: 01/23 An :: CK R AP INV 1907	/2014 mount 21,569.24 *	PO/Line  * Total *  4616/1  * Total *	Warrant * * 000000	Account		Vendor  HURON COUNTY SWID  DRCEMBER FESS OHIO BWYGHER FESS OHIO BWYGHER FESS OTTAWA SANDUSKY COU  DC GEN FESS RICHLAND COUNTY SWM DEC GEN FESS NICHOLAS LAFERTY BLOCK HEATER BROWNING FERRIS OF RECYCLING DISP	Date: 01/23 A ION AGEN NTY A OHIO	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00	Refe PO/Line 34128/1 34128/1 34128/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000	Accour 00260 00260 00260 00260	
tch Number: 02  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK DANIEL J FREDERICK ADMIN BLOG RAM 1-171 HURON COUNTY BLOCK 1 HURON COUNTY BLOCK R 5 911	CLAIM S Date: 01/23 An :: CK R AP INV 1907	/2014 mount 	PO/Line  * Total *  4616/1  * Total *	Warrant * * 000000	Account		Vendor HURON COUNTY SWAD DECEMBER FEES OH DECEMBER FEES OH SHOUSE COUNTY SWAD DEC GEN FEES RICHLAND COUNTY BLOCK HEATER BROWNING FERRIL OF BROWNING FERRIL OF BROWNING FERRIL OF DEC THASH DIPE COOPER HYDRAULIC BIO	Date: 01/23 A ION AGEN NTY A OHIO	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74	Refe PO/Line 34128/1 34128/1 34128/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000	Accour 00260 00260 00260 00260 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE  1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOC ADMIN BLOG RAM 1-171 HURON COUNTY BLOCK 1 HURON COUNTY BLOCK R 5 911 5-185 911	CLAIM S Date: 01/23 An :: CK R AP INV 1907	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 *	Reformer * Total * * Total * * Total * * Total * * * Total * * * Total * * * * * * * * * * * * * * * * * * *	Warrant * *  000000	Account		Vendor HURON COUNTY SHAD DECEMBER PERS OHIO ENVIRO PROTECT DECEMBER FEES OTTAWA SANDUSKY COU DEC GEN FEES RICHARD COUNTY SHAD DE GEN FEES RICHARD COUNTY SHAD DE GEN FEES RECULTING DIES ERIE COUNTY LAMPFIL DEC TRASH DIES COOPER HYDRAULIC HOS	Date: 01/23 A ION AGEN NTY A OHIO OSSAL OSSAL OSSAL	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74	Reference 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34529/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00260 00260 00260 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK ADMIN BLOG RAM 1-171 HURON COUNTY BLOCK 1-171 HURON COUNTY BLOCK R 5 911 5 185 911 DTE INC	CLAIM S Date: 01/23 A A CK R AP INV 1907 CK R	./2014 mount	* Total *  4616/1  * Total *  4203/1	Warrant * * * * * * * * * * * * * * * * * * *	Account 00475		VENDOT HURON COUPTY SIMO DECUMER PERS OHIO RIVIRO PROTECT DECEMBER FERS OTTAWA SANDUSKY COU DEC CON PERS NICIOLAS LAFERSY NICIOLAS LAFERSY BELOCK HEATER BROWNING FERSIS OF ERIT RECYCLING DISP COOPER HYDRAULIC BU LOADER HYDRAULIC BU LOADER HOSE PIFHER TRUCKING LOE DEC LEGACHATE H DEC CACCARTE H	Date: 01/23 A ION AGEN NTY A OHIO OSAL L SSE SSE SSE SAL SSE SAL SSE SAL SSE SSE SSE SSE SSE SSE SSE SSE SSE SS	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76	Refe PO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34529/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00260 00260 00260 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK ADMINE J FREDERICK ADMINE BLOG RAMI 1-171 HURON COUNTY BLOCK 1 HURON COUNTY BLOCK R 5 911 DTE INC DTE INC	CLAIM S Date: 01/23 A A CK R AP INV 1907 CK R	./2014 mount	Refc PO/Line  * Total '  4616/1  * Total '  * Total '  4203/1 :SVC01018:	Warrant * * 000000	Account		VENDOT HURON COUPTY SIMO DECUMER PERS OHIO RIVIRO PROTECT DECEMBER FERS OTTAWA SANDUSKY COU DEC CON PERS NICIOLAS LAFERSY NICIOLAS LAFERSY BELOCK HEATER BROWNING FERSIS OF ERIT RECYCLING DISP COOPER HYDRAULIC BU LOADER HYDRAULIC BU LOADER HOSE PIFHER TRUCKING LOE DEC LEGACHATE H DEC CACCARTE H	Date: 01/23 A ION AGEN NTY A OHIO OSAL L SSE SSE SSE SAL SSE SAL SSE SAL SSE SSE SSE SSE SSE SSE SSE SSE SSE SS	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41	Reference	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00260 00260 00280 00280 00280 00280 00280	
tch Number: 02 Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK ADMIN BLOG RAM 1-171 HURON COUNTY BLOCK 1 HURON COUNTY BLOCK R 5 911 DTE INC 911 CABLING, TI FRONTIER 911 CABLING, TI FRONTIER 911 TEBERNET, A EXPENDIT CORPORATIO	CLAIM S Date: 01/23. Au EX R  MP INV 1907 EX R  FESTING, AND LAU CCCTH:419198002-0	./2014 mount	Refc/PO/Line  * Total '  4616/1  * Total '  * Total '  4203/1 :SVC010181 4548/1	Warrant * * * * * * * * * * * * * * * * * * *	Account 00475		VEHIOOT HURON COUNTY SHAMD DECEMBER FEES ONIO SEVIZIO PROTECT OTTAMA SANDUSKY COU OTTAMA SANDUSKY COU OTTAMA SANDUSKY COU OTTAMA SANDUSKY COU DEC GEN FEES RICLIAND COUNTY SHAM NICHOLAS LAFERTY BLOCK HEATER BROWNING FERRIS OFF BRICONITY SHAMDER BRICONITY SHAMDER BRICONITY SHAMDER BRICONITY SHAMDER BRICONITY SHAMDER BRICONITY SHAMDER ODE THASH DISP OODER HYDRAULIC HO DEC LEACHAILE H FIRELANDS ELECTRIC DEC LEACHAITE H FIRELANDS ELECTRIC DEC LEACHAITE H FIRELANDS ELECTRIC	Date: 01/23 A ION AGEN NTY A OHIO OSSAL SE AULING CO-OP IN	/2014 mount	Refe PO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34529/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00260 00260 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDERN'S SERVICE  1 HURON COUNTY BLOCK R  1-171 HURON COUNTY BLOCK ADMIN BLOG RAM  1-171 HURON COUNTY BLOCK  1 HURON COUNTY BLOCK R  5 911  DTE INC 911 FROM PR  FROM PR  1 THERNIT, AG  EXPERIENT CORPORATIC  911  1 SYSTEM MAIL	CLAIM S Date: 01/23 A A EX R AP INV 1907 EX R FESTING, AND LAI CCCT#:419198002: ON	/2014 mount	Refc PO/Line * Total ' 4616/1 * Total ' * Total ' * Total ' 4203/1 :8VC01018: 4548/1 4545/1	Warrant	Account 00475		VEHIOOT HURON COUNTY SHOM DECHMER FEES OF THE SHORT OF THE SHORT OTTAM SANDUSKY COU DEC GEN FEES RICHAND COUNTY SHO NICHOLAS LAFERTY BLOCK HEATER BROWNING FERSIS OF ERIT COUNTY LAMPELL COOPER HYDRAULIC HO DEC LEACHAIL FE	Date: 01/23 A ION AGEN NITY A OHIO OSSAL L SSE AULING CO-OP IN Y L LEMENT, STCACCTH: 4197442	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 433.58 433052467;	Refs FO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	ACCOURT 00260 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280	
tch Number: 02 Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK ADMIN BLOG RAM 1-171 HURON COUNTY BLOCK 1 HURON COUNTY BLOCK R 5 911 DTE INC 911 CABLING, TI FRONTIER 911 CABLING, TI FRONTIER 911 TEBERNET, A EXPENDIT CORPORATIO	CLAIM S Date: 01/23 A A EX R AP INV 1907 EX R FESTING, AND LAI CCCT#:419198002: ON	/2014 mount	Refc PO/Line * Total ' 4616/1 * Total ' * Total ' * Total ' 4203/1 :8VC01018: 4548/1 4545/1	Warrant  000000  * *  000000  000000  000000  000000	Account 00475 00200 00200 00205		VEHIOOT HURON COUNTY SHOM DECHMER FEES OF THE SHORT OF THE SHORT OTTAM SANDUSKY COU DEC GEN FEES RICHAND COUNTY SHO NICHOLAS LAFERTY BLOCK HEATER BROWNING FERSIS OF ERIT COUNTY LAMPELL COOPER HYDRAULIC HO DEC LEACHAIL FE	Date: 01/23 A ION AGEN NITY A OHIO OSSAL L SSE AULING CO-OP IN Y L LEMENT, STCACCTH: 4197442	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 433.58 433052467;	Refe PO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34529/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00260 00260 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK ADMIEL J FREDERICK ADMIN BLOG RAM 1-171 HURON COUNTY BLOCK R 5 911 5-185 911 DTE INC 911 CABLING, TH FRONTIER ETHEBENEY, AC EXPERIENT CORPORATIC 911 TARIFF, ACC	CLAIM S Date: 01/23 A A EX R AP INV 1907 EX R FESTING, AND LAI CCCT#:419198002: ON	/2014 mount	Refr(PO/Line)  * Total '  4616/1  * Total '  * Total '  4203/1 :SVC01018:4548/1 4545/1 4544/1	Warrant	Account 00475 00200 00200 00205		VEHIOOT HURON COUNTY SHOM DECHMER FEES OF THE SHORT SHORT OTTAWA SANDUSKY COU DEC GEN FEES RICHAND COUNTY SHO NICHOLAS LAFERTY BLOCK HEATER BROWNING FERRIS OF ERIF COUNTY LAMPELL COOPER TYDERALIC HO DEC TRASH DISP FURE THOUSAND LICE OF THE	Date: 01/23 A ION AGEN NTY A OHIO OSSAL SSEL SSEL SSEL LUMB OF DIN Y COPP IN	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 303.58 413062467:68.00	Refs FO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	ACCOURT 00260 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK ADMIEL J FREDERICK ADMIN BLOG RAM 1-171 HURON COUNTY BLOCK R 5 911 5-185 911 DTE INC 911 CABLING, TH FRONTIER ETHEBENEY, AC EXPERIENT CORPORATIC 911 TARIFF, ACC	CLAIM S Date: 01/23 A A EX R AP INV 1907 EX R FESTING, AND LAI CCCT#:419198002: ON	/2014 amount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 332.70 3 BELING; INV# 1,350.00 3 4,000.00 3 784.52 3 219065 5,467.22 *	Refr PO/Line * Total ' 4616/1 * Total ' * Total ' 4203/1 :SWC01018: 4548/1 4548/1 4544/1 * Total '	000000 000000 000000 000000 000000 000000	Account 00475 00200 00200 00205		VEHIOOT HURON COUNTY SHOM DECHMER FEES OF THE SHORT SHORT OTTAWA SANDUSKY COU DEC GEN FEES RICHAND COUNTY SHO NICHOLAS LAFERTY BLOCK HEATER BROWNING FERRIS OF ERIF COUNTY LAMPELL COOPER TYDERALIC HO DEC TRASH DISP FURE THOUSAND LICE OF THE	Date: 01/23 A ION AGEN NTY A OHIO OSSAL SSEL SSEL SSEL LUMB OF DIN Y COPP IN	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 3,448.76 2,187.41 403.85 303.58 413062467:68.00 58.79	Refs/ PO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	ACCOURT 00260 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDERN'S SERVICE  1 HORON COUNTY BLOCK R  1-171 HURON COUNTY BLOCK R  ADMINE J. PREDERICK ADMIN BLOG RAM  1-171 HURON COUNTY BLOCK R  5 911  5 191  DIE INC 911 CABLING, TH  FRONTS 911 SYSTEM MAIL  EXPERIENT CORPORATIC 911 SYSTEM MAIL  FRONTIER 911 TARIFF; ACC: 5-185 911	CLAIM S Date: 01/23 A A EX R AP INV 1907 EX R FESTING, AND LAI CCCT#:419198002: ON	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 1,350.00 3 1,350.00 3 1,350.00 3 1,350.00 3 784.52 3 219065	Refr PO/Line * Total ' 4616/1 * Total ' * Total ' 4203/1 :SWC01018: 4548/1 4548/1 4544/1 * Total '	000000 000000 000000 000000 000000 000000	Account 00475 00200 00200 00205		VEHIOOT HURON COUNTY SHOM DECHMER FEES OF THE SHORT SHORT OTTAWA SANDUSKY COU DEC GEN FEES RICHAND COUNTY SHO NICHOLAS LAFERTY BLOCK HEATER BROWNING FERRIS OF ERIF COUNTY LAMPELL COOPER TYDERALIC HO DEC TRASH DISP FURE THOUSAND LICE OF THE	Date: 01/23 A ION AGEN NTY A OHIO OSSAL SSEL SSEL SSEL LUMB OF DIN Y COPP IN	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 303.58 413062467; 68.00 58.79 55.00	Refs Po/Line 34128/1 34128/1 34128/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK ADMIS 1-175 FREDERICK ADMIS BLOG RAM 1-171 HURON COUNTY BLOCK R 5 911 5 -185 911 DTE INC FRONTIES THEBRINT, AC EXPERIENT CORPORATIC 911 XYSTEM MAIL FRONTIER 91 XYST	CLAIM S Date: 01/23 A A EX R  AP INV 1907 EX R  IESTING, AND LAI CCCT#:419198002: CN CN TH:41966802481:	/2014 amount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 332.70 3 BBLING;INV# 1,350.00 3 4,000.00 3 784.52 3 219065 5,467.22 *	Refr PO/Line * Total ' 4616/1 * Total ' * Total ' 4203/1 :SWC01018: 4548/1 4548/1 4544/1 * Total '	000000 000000 000000 000000 000000 000000	Account 00475 00200 00200 00205		VEHIOUT HURON COUNTY SMMD DECEMBER FEES OND DECEMBER FEES OTTAWA SANDUSKY COU DEC GEN FEES RICHAND COUNTY SMM NICHOLAS LAFERTY BLOCK HEATER BROWNING FERRIL DE ERIE COUNTY LAMDFIL DEC HEATER FEIR COUNTY LAMDFIL DEC HEATER FEIR COUNTY LAMDFIL DEC HEATER FOR THE	Date: 01/23 A ION AGEN NTY A OHIO OSAL OSAL OSAL OSO-OP IN Y LEMENT, ETC ACCT# 4197442 C L/REFILL L CENTER SCREEN	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 303.58 413062467; 68.00 58.79 55.00	Refs/ PO/Line 34128/1 34128/1 34128/1 34128/1 34127/1	Warrant 000000 0000000 0000000 0000000 0000000	Accourt 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE  1 HURON COUNTY BLOCK R  1-171 HURON COUNTY BLOCK  AUMIN BLOG RAM  1-171 HURON COUNTY BLOCK R  5 911  5-185 911  DTE INC 911 CABLING, TI FRONTIER 911 TORDOMATIC EXPENSIT CORPORATIC 911 TARIFF, ACC  5-185 911  6 COUNTY CAPITAL PROJ 0 COUNTY CAPITAL PROJ 0 -320 COUNTY CAPITAL PROJ 0	CLAIM S Date: 01/23 A A A CK R AP INV 1907 KR FESTING, AND LAI CCTH: 4191980024 CN CNT TTW: 4196802481	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 4,500.00 3 332.70 3 300.01 3 4,500.00 3 4,500.00 3 5,467.22 \$ 5,467.22 \$	* Total *  4616/1  * Total *  * Total *  * Total *  * Total *  4203/1 :SVC01018:4548/1 4545/1  * Total *  * Total *	000000 000000 000000 000000 000000	Account 00475 00200 00200 00525 00526		HURON COUNTY SIMMO HURON COUNTY SIMMO HURON COUNTY SIMMO DECEMBER PEES OTTAWA SANDUSKY COU DEC CEN FESS NICHOLAS LAPERTY BLOCK HURON FESS NICHOLAS LAPERTY BLOCK HURON BLOCK GEN FESS NICHOLAS LAPERTY BLOCK HUROLAS LADER BEST COUNTY LAMPFIL COOPER HUROLALL OF LADRE HUROLALL OF LADRE HUROLALL OF LADRE HUROLALL OF LADRE HUROLALL JOHN BERES FINANCIA JOHN BERES JOHN BERTS JOHN BERES JOHN BERTS JOH	Date: 01/23 A ION AGEN NITY A OHIO OSSAL SE AULING CO-OP IN Y Y LUMENT, ETC ACCT#:4197442 COMPTER SCREEN ELECTRON COCCORD	/2014 mount 12,960,23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 33.48.76 2,187.41 403.85 303.58 4130624671 68.00 58.79 55.00 313.00	Refs Po/Line 34128/1 34128/1 34128/1 34128/1 34127/1	Warrant 000000 0000000 0000000 0000000 000000 0000	Account 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	
Vendor  Vendor  15 CHILDREN'S SERVICE 11 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK R 15 911  DTE INC 911 CABLING, TH FROM 911 ETHERNIF, AC EXPERIENT CORPORATIC FROM 111 TARIFF, ACC: 5-18 911  O COUNTY CAPITAL PRO 0-320 COUNTY CAPITAL PRO 0-320 COUNTY CAPITAL PRO CENDERAL PERCONNERS	CLAIM S Date: 01/23. A A EX R AP INV 1907 EX R FESTING, AND LAI CCCT#:419198002: ON TT#:4196802481:	/2014 amount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 332.70 3 BBLING;INV# 1,350.00 3 4,000.00 3 784.52 3 219065 5,467.22 *	* Total *  4616/1  * Total *  * Total *  * Total *  * Total *  4203/1 :SVC01018:4548/1 4545/1  * Total *  * Total *	000000 000000 000000 000000 000000 000000	Account 00475 00200 00200 00205		VERILOT HURON COUNTY SMMD DECEMBER FEES OND DECEMBER FEES OF THE SWILLO FROTTET OTTAMA SANDUSKY COU BEC GEN FEES RICHARD COUNTY SMM NICHOLAS LAFFERTY BLOCK HEATER BROWNING FERRILO BEC GENTY LANDFIL DEC TRASH DISP ERIE COUNTY LANDFIL DEC TRASH DISP ERIE COUNTY LANDFIL DEC TRASH DISP TON DECEMBER FINANCIA OUN DEERE FINANCIA OUN DEERE FINANCIA OUN DEERE FINANCIA DEC TANK RENTA FINENCIATUR MATER DEC TANK RENTA FISHER-TITUR MEDICA FINENCIATUR MEDICA DEC TANK RENTA FISHER-TITUR MEDICA FINENCIATUR MEDICA OUN TRASH TO THE STANK FINENCIATURE MEDICA OUN TRASH TO THE STANK FINENCIATURE MEDICA OUN TRASH TO THE STANK FINENCIATURE FINENCIA OUN TRASH TO THE STANK FINENCIATURE FINENCIA OUN TRASH TO THE STANK FINENCIATURE FINENCIATU	Date: 01/23 A  ION AGEN NITY A OHIO OSAL SEA AULING CO-OP IN Y LEMENT, ETC ACCT#:4197442 C L/REFILL L CENTER CCREEN CC	/2014 mount 12,960,23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 33.48.76 2,187.41 403.85 303.58 4130624671 68.00 58.79 55.00 313.00	Refs/ PO/Line 34128/1 34128/1 34128/1 34128/1 34127/1	Warrant 000000 0000000 0000000 0000000 000000 0000	Accourt 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK DANIEL J FREDERICK AUMIN BLOG RAM 1-171 HURON COUNTY BLOCK R 5 911 5-185 91 DTE INC 911 CABLING, TI FRONTIER STEERNIT, AC EXPERIENT CORPORATIC 911 SYSTEM MAIL FRONTIER 911 TARIFF, ACC: 5-185 91 5 91 6 0 COUNTY CAPITAL PROJ 0-320 COUNTY CAPITAL PRO GENERAL RESTORATION OLD JAIL EXTERN	CLAIM S Date: 01/23 A A A CK R AP INV 1907 KK R AP INV 1907 AP	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 4,500.00 * 4,500.00 * 7,000.00 * 4,500.00 * 5,460.22 * 5,467.22 * 6,104.00 3	* Total *  4616/1  * Total *  4016/1  * Total *  40203/1 :SVC01018:4548/1  4544/1  * Total *  * Total *	000000  000000  000000  000000  000000  0000	Account 00475 00200 00200 00525 00526		HURON COUNTY SMMD HURON COUNTY SMMD HURON COUNTY SMMD DECOMBRE PERS OTTAWA SANDUSKY COU DECOMBRE PERS OTTAWA SANDUSKY COU DECOMBRE PERS OTTAWA SANDUSKY COU DECOMBRE PERS HURON	Date: 01/23  A  ION AGEN  NITY  A  OHIO OSAL SE  AULING CO-OP IN Y LEMENT, ETC ; ACCT#:4197442  C/REFILL L CENTER SCREEN ELECTRON C R	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 403.85 303.58 413062467:68.00 58.79 55.00 313.00 410.93	Refs Po/Line 34128/1 34128/1 34128/1 34128/1 34127/1	Warrant 000000 0000000 0000000 0000000 000000 0000	Account 00260 00260 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	
Vendor  Vendor  5 CHILDREN'S SERVICE 1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK 2011-171 HURON COUNTY BLOCK 1-171 HURON COUNTY BLOCK R 15 911 5-185 911 DTE INC PRONTIER STEERNIT, AC EXPERIENT CORPORATIC 911 SYSTEM MAIL FRONTIER 911 TARIFF; ACCI 5-18 911 5-18 911 0 COUNTY CAPITAL PROJ 0-320 COUNTY CAPITAL PROJ OCUMPN CAP	CLAIM S Date: 01/23 A A A CK R AP INV 1907 KK R AP INV 1907 AP	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 4,500.00 3 332.70 3 300.01 3 4,500.00 3 4,500.00 3 5,467.22 \$ 5,467.22 \$	* Total *  4616/1  * Total *  4016/1  * Total *  40203/1 :SVC01018:4548/1  4544/1  * Total *  * Total *	000000  000000  000000  000000  000000  0000	Account 00475 00200 00200 00525 00526		HURON COUNTY SMMD HURON COUNTY SMMD HOLD RECHMER FEES ONLY DESCRIPTION OF THE STATE	Date: 01/23 A  ION AGEN NITY A OHIO OSAL SE AULING CO-OP IN Y LEMENT, ETC ACCT#:4197442 C C L/REFILL L CENTER ELECTRON C R NTAL	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 301.588 413062467: 68.00 58.79 55.00 313.00 345.00 410.93	Reform Po/Line 34128/1 34128/1 34128/1 34128/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00260 00260 00260 002800000000	
Vendor  Vendor  5 CHILDREN'S SERVICE  1 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK DANIEL J FREDERICK AUMIN BLOG RAM  1-171 HURON COUNTY BLOCK R  5 911  5 191  DTE 11C  911 CABLING, THENDRICK FRONTIER STHERNIF, AC EXPERIENT CORPORATIC 911 SYSTEM MAIL FRONTIER 911 SYSTEM MAIL FRONTIER 911 SYSTEM MAIL FRONTIER 910 COUNTY CAPITAL PROJ 0-320 COUNTY CAPITAL PRO GENERAL RESTORATION GENERAL RESTORATION O-320 COUNTY CAPITAL PROJ 0-320	CLAIM S Date: 01/23 A A A CK R AP INV 1907 KK R AP INV 1907 AP	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 1,350.00 3 1,350.00 3 1,250.00	* Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000	Account 00475 00200 00200 00525 00526		HURON COUNTY SMMD HURON COUNTY SMMD HOLD RECHMER FEES ONLY DESCRIPTION OF THE STATE	Date: 01/23 A  ION AGEN NITY A OHIO OSAL SE AULING CO-OP IN Y LEMENT, ETC ACCT#:4197442 C C L/REFILL L CENTER ELECTRON C R NTAL	/2014 mount 12,960.23 13,736.80 9.78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 301.588 413062467: 68.00 58.79 55.00 313.00 345.00 410.93	Refu Po/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Account (100 pt ) (100 pt	
Vendor  Vendor  15 CHILDREN'S SERVICE 11 HURON COUNTY BLOCK R 1-171 HURON COUNTY BLOCK R 12-171 HURON COUNTY BLOCK R 12-171 HURON COUNTY BLOCK R 15-181 15-185 911  DTE INC 911 CABLING, TI FRONTIER THEBINET, A 12-18 STEMBANT, A 13-18 STEMBANT, STANDAY 13-18 STEMBANT, A 14-18 STANDAY 15-185 911  0 COUNTY CAPITAL PROJ 0-320 COUNTY CAPITAL PROJ	CLAIM S Date: 01/23 A A A CK R AP INV 1907 KK R AP INV 1907 AP	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 4,500.00 * 4,500.00 * 7,000.00 * 4,500.00 * 5,460.22 * 5,467.22 * 6,104.00 3	* Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000	Account 00475 00200 00200 00525 00526		HURON COUNTY SMMD DECEMBER FEES ONIO SEVIES PROFEST ONIO SEVIES PROFEST DEC GEN FEES RICHLAND COUNTY SMM DEC THASH DISP BROWNING FERRIS OF BRO	Date: 01/23  A  ION AGEN  NITY  A  OHIO OSAL SE  AULING CO-OP IN  L  L  L  CEMENT, STC; ACCT#:4197442  C  C  C  C  C  R  NTTAL  DOG SSEL; ACCT#:000	/2014 mount 12,960.23 13,736.80 9,78 126.90 270.00 294.90 76,718.74 131.44 3,448.76 2,187.41 403.85 30.58 413022457,00 313.00 345.00 410.93 496.65 1,451.64	Refa FO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Account	
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Vendor  Vendor  15 CHILDREN'S SERVICE  11 HURON COUNTY BLOCK R  11-171 HURON COUNTY BLOCK R  12-171 HURON COUNTY BLOCK R  13-171 HURON COUNTY BLOCK R  15-185 911  DTE INC 911 CABLING, TI  FRONTIES STHEMBRIT, AC  EXPERIENT CORPORATION  911 TARIFF, ACCI  15-185 911  15-185 911  16-185 911  16-185 911  17-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911  18-185 911	CLAIM S Date: 01/23 A A A CK R AP INV 1907 KK R FESTING, AND LA CCCTH: 419198002- CN CN CN CTH: 419198002- CN CN CN CTH: 419198002- CN CN COUNT CTH: 41966802481:	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 7,500.00 3 4,500.00	* Total *  4616/1  * Total *  4616/1  * Total *  4203/1  :3WC01018: 4548/1  4545/1  * Total *  * Total *  * Total *  * Total *  * Total *	Warrant 000000 000000 000000 000000 000000	Account 00475 00200 00200 00525 00526		HURON COUNTY SMMD HURON COUNTY SMMD HURON COUNTY SMMD DECOME FEES OTTAWA SANDUSY COU PEC CEN BEC COUNTY LAMPIL BEC COUNTY LAMPIL COOPER HUROLING LOS FEES FEES OTTAWA SANDUSY FEES OTTAWA SANDUSY FEES OTTAWA PER FEES OTTAWA	Date: 01/23  A  ION AGEN  NITY  A  OHIO OSAL SE  AULING CO-OP IN Y LEMENT, ETC ; ACCT#:4197442  CAREFILL L CENTER SCREEN ELECTRON C R  INTAL  DOG INC DOG INC DOG INC DOG INC DOG INC DOG INC	/2014 mount 12,960,23 13,736,80 9,78 126,90 270,00 294,90 76,718,74 131,44 33,448,76 2,187,41 403,85 331,48 413062467,9 55,00 313,00 410,93 496,65 1,451,64 4000 20,75 3,960,53	Refa FO/Line 34128/1 34128/1 34128/1 34128/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	Account	
vendor  Vendor  15 CHILDREN'S SERVICE 71 HURON COUNTY BLOCK R 71-171 HURON COUNTY BLOCK ADMIN BLOG RAM 71-171 HURON COUNTY BLOCK R 171 HURON COUNTY BLOCK R 185 911 DTE INC 911 CABLING, TH FRONT SI EXPERIENT CORPORATI FRONT SI 11 SYSTEM MAIL FRONT SI 12 SYSTEM MAIL 913 TARIFF, ACC 15-185 911 10 COUNTY CAPITAL PROJ 10 COU	CLAIM S Date: 01/23 A A A A A CK R AP INV 1907 CK R AP IN	/2014 mount 21,569.24 * 4,500.00 3 4,500.00 * 4,500.00 * 4,500.00 * 1,350.00 3 1,350.00 3 1,250.00	Refe FO/Line  * Total * 4616/1  * Total * 403/1	000000 000000 000000 000000 000000 00000	Account 00475 00200 00200 00202 00525 00526		HURON COUNTY SMMD DECEMBER FEES ONIO SEVIES PROFEST ONIO SEVIES PROFEST DEC GEN FEES RICHLAND COUNTY SMM DEC THASH DISP BROWNING FERRIS OF BRO	Date: 01/23  A  ION AGEN  NITY  A  OHIO OSAL SE  AULING CO-OP IN L L L CEMENT, STC; ACCT#:4197442  C C C C C C C C C C C C C C C C C C	/2014 mount 12,960,23 13,736,80 9,78 126,90 270,00 294,90 76,718,74 131,44 33,448,76 2,187,41 403,85 331,48 413062467,9 55,00 313,00 410,93 496,65 1,451,64 4000 20,75 3,960,53	Reform Po/Line 34128/1 34128/1 34128/1 34128/1 34127/1	Warrant 000000 000000 000000 000000 000000 0000	ACCOUNT   ACCOUN	

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Batch Number: 02 D	ate: 01/23/2014	Refe	erence:		Batch Number: 02 Date	: 01/23/2014
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount
	21,569.24				HURON COUNTY SWMD	12,960
145 CHILDREN'S SERVICE	21,569.24	* * TOTAL *	•		DECEMBER FEES OHIO ENVIRO PROTECTION AGES	N 13,736
171 HURON COUNTY BLOCK R 171-171 HURON COUNTY BLOCK R					DECEMBER FEES OTTAWA SANDUSKY COUNTY	9
DANIEL J FREDERICK ADMIN BLDG RAMP IN		34616/1	000000	00475	DEC GEN FEES RICHLAND COUNTY SWMA DEC GEN FEES	126
171-171 HURON COUNTY BLOCK R		* * Total *			NICHOLAS LAFERTY BLOCK HEATER	270
2/2 2/2 100000 000000 000000					BROWNING FERRIS OF OHIO RECYCLING DISPOSAL	294
171 HURON COUNTY BLOCK R	4,500.00	* * Total *	* *		ERIE COUNTY LANDFILL DEC TRASH DISPOSAL	76,718
185 911 185-185 911					COOPER HYDRAULIC HOSE	131
DTR INC	332.70	34203/1	000000	00200	PIFHER TRUCKING LLC DEC LEACHATE HAULING	3,448
FRONTIER	NG, AND LABELING; IN 1,350.00	V#:SVC010181 34548/1	000000	00200	FIRELANDS ELECTRIC CO-OP IN DEC ELECTRICITY	N 2,187
911 ETHERNET; ACCT# EXPERIENT CORPORATION	:41919800241028135 3,000.00	34545/1	000000	00525	JOHN DEERE FINANCIAL OIL, FUEL SUPPLEMENT,	403 ETC
911 SYSTEM MAINT FRONTIER	784.52	34544/1		00526	FRONTIER DECEMBER PHONE; ACCT#:	303
911 TARIFF; ACCT#:4					SLESSMAN ENTERPRISE CYSTERN WATER	68
185-185 911	5,467.22	* * Total *	*		O E MEYER & SONS INC DEC TANK RENTAL/REFILE	
185 911	5,467.22	* * Total *			FISHER-TITUS MEDICAL CENTER D.F. DOT DRUG SCREEN	
320 COUNTY CAPITAL PROJ					HOLTGREVEN SCALE & ELECTRON QUARTERLY TEST	
320-320 COUNTY CAPITAL PROJ					ASHLAND SCALE CO INC COMPUTER REPAIR	345
GENERAL RESTORATION CORP OLD JAIL EXTERIOR 1		34277/1	000000	00525	CINTAS CORP LOC 318 DEC UNIFORM RENTAL	410
320-320 COUNTY CAPITAL PROJ	6,104.00	* * Total *	*		MIDWAY INC YARD DOG/BULL DOG	496
					SUNRISE COOPERATIVE INC ON/OFF ROAD DIESEL; ACC	CT#:0004000
320 COUNTY CAPITAL PROJ	6,104.00	* * Total *	*		PEACOCK WATER DRINKING WATER	20
500 LANDFILL 500-501 TRANSFER STATION					SUNRISE COOPERATIVE INC PROPANE; ACCT#: 0726239	
TREASURER STATE OF OHIO	650.00	34128/1	000000	00260	NORTHERN OHIO TRUCK CENTER MACK PARTS	
EPA LICENSE GREENFIELD TOWNSHIP DEC HOSTING PEES	720.02	34128/1	000000	00260	CITY OF SHELBY DEC LEACHATE DISPOSAL	1,793

Batch Number: 02	Date:	01/23/2014	Ref	erence:	
Vendor		Amount	PO/Line	Warrant	Account
G & G AUTO PARTS		15.95	34127/1		
LEACHATE PUMP PAR MALCOLM PIRNIE INC			34127/1	000000	00280
PROF ENGINEERING MALCOLM PIRNIE INC PROF ENGINEERING		18,555.69	34529/1	000000	00280
500-501 TRANSFER STATION		139,736.79	* * Total	* *	
500 LANDFILL		139,736.79	* * Total	* *	
505 LANDFILL EQUIPMENT R 505-505 LANDFILL EQUIPMENT R					
KANSAS STATE BANK OF M LOADER PAYMENT	IANHAT	23,462.48	34531/1	000000	00475
505-505 LANDFILL EQUIPMENT R		23,462.48	* * Total	* *	
505 LANDFILL EQUIPMENT R		23,462.48	* * Total		
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
CERIDIAN COBRA-DEC INV 332	633238		34278/1	000000	00260
660-560 HEALTH INSURANCE		268.65	* * Total	* *	
660 HEALTH INSURANCE		268.65	* * Total		
535 COMMISSARY TRUST 535-635 COMMISSARY TRUST					
AMERICAN SCREENING COR	P TNMATE	S TNV 273646	34321/1		
HARLAN C HUESTIS		156.00	34321/1	000000	00260
13 HAIRCUTS 01/09 ATLANTIC SAFETY PRODUC 21 CASES PROTECTI	TS VE GLO	1,722.00 OVES INV 268086	34321/1	000000	00260
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Batch Number: 02	Date:	01/23/2014		Refe	rence:		
Vendor		Amount	F	O/Line	Warrant	Account	
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*** End of Report ***							

#### IN THE MATTER OF DISPOSING COUNTY PROPERTY

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Huron County Dog Warden's office has various pieces of equipment which no longer work and/or are obsolete and cannot be repaired; and

**WHEREAS,** the Board of County Commissioners hereby determines that they are not needed for public use:

**WHEREAS**, pursuant to Ohio Revised Code section 307.12(I), the Board has the authority to discard or salvage such property; now therefore

**BE IT RESOLVED,** that the board hereby directs that the list of obsolete pieces of equipment as attached hereto and incorporated herein be disposed of;

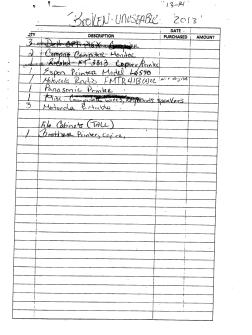
and further

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

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

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Huron Co. Commissioners; G	ıry Bauer, Joe Hintz, a	ind Tom Dunlap		
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14-28

# IN THE MATTER OF APPOINTMENTS AND RE-APPOINTMENTS TO THE COMMUNITY CORRECTIONS BOARD

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

**WHEREAS,** Section 5149.34 of the Ohio Revised Code provides that the local corrections planning board shall consist of at least thirteen members; and

**WHEREAS,** AMSub HB 86, effective September 30, 2011 expanded the membership of a county community corrections board; and

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to appoint and re-appoint the following members as all have agreed to serve; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints and re-appoints the following persons to the Huron County Community Corrections Board with terms commencing January 6, 2014 and ending January 6, 2017:

**Newly Appointed:** 

Lt. Michael Cooksey Administrator of the Huron County Jail

**Re-appointed:** 

Sheriff Dane Howard Huron County Sheriff

Chief Mark Holden An additional representative of the law enforcement

community

Stuart O'Hara Officials from the largest municipal corporation located

in Huron County (mayor or designee) 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz 14-29

# IN THE MATTER OF ENTERING INTO CONTRACT WITH A.J. RILEY, INC. FOR THE HURON COUNTY BOARD OF DD SANITARY LIFT STATION

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, per Resolution 13-453 bid was awarded to A.J. Riley, Inc. for the Huron County Board of DD Sanitary Lift Station project; and

**WHEREAS,** the Board of Huron County Commissioners desires to enter into contract with A.J. Riley, Inc. 151 Akron Road, Norwalk, Ohio in the amount of base bid \$251,197 and Alternate B bid of \$9,560.00 for a total of \$260,757.00 for the Huron County Board of DD Sanitary Lift Station; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve entering into contract with A.J. Riley, Inc. 151 Akron Road, Norwalk, Ohio in the amount of base bid \$251,197 and Alternate B bid of \$9,560.00 for a total of \$260,757.00 for the Huron County Board of DD Sanitary Lift Station as attached hereto and incorporated herein;

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

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

• Contract on file.

14-30

# IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE PROBATION SERVICES FUND #118

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

**WHEREAS**, there are unappropriated funds in the Probation Services Fund #118 that need to be appropriated for expenses; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of appropriating \$1,000.00 of unappropriated funds as follows:

TO: 118-00201-118 vehicle purchase/maintenance \$1,000.00 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.

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

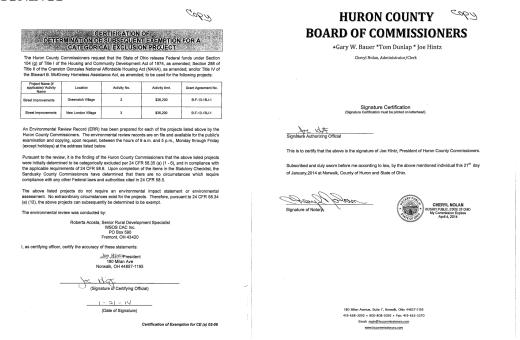
Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

#### IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/Sick/8:00 a.m. - 12:00 p.m. January 31, 2014/Sick/8:00 a.m. - 12:00 p.m.

February 4, 2014/Sick/8:00 a.m. – 12:00 p.m. February 27, 2014/Sick/8:00 a.m. – 12:00 p.m. April 16, 2014.

#### **SIGNINGS**



BF-13 environmental signature page

Signature card

#### At 9:29 a.m. Public Comment

Roland Tkach, Auditor came before the board in regards to the building for the BMV and the Title Office. Mr. Tkach wants to make sure everyone is on the same page. Mr. Hintz stated that they would like to keep the BMV and Title Office together on the South Side. Mr. Tkach is concerned who will be on this committee, how is this workload going to go regarding the funds to pay for this project. Mr. Dunlap stated Mr. Bauer will be the lead on the committee. Mr. Tkach is hoping with the meeting on January 22, 2014 will make some clean up decisions regarding storage to office etc. Mr. Tkach questioned Mr. Hintz if there was a question in his mind regarding moving forward with this project. Mr. Hintz explained that is not what he is saying; Mr. Tkach has conveyed that the rent being received will cover cost. Mr. Tkach stated as long as the construction cost are within the peramender. Mr. Tkach explained that there was never a discussion on if there will be a new building, just when a new building is done. Mr. Dunlap is concern that it is done to the proper regulations. Mr. Hintz stated that all he would like would to have a storm shelter. Mr. Bauer's concern is where the cemetery is, this needs to be addressed at the January 22, 2014 meeting. It was also clarified that Mr. Bauer will be the lead commissioner on this committee and that he will keep the board informed in regards to the progression of the building.

#### **OTHER BUSINESS**

#### **Report from CCAO Board meeting**

Gary Bauer discussed the CCAO board meeting in regards to Issue I funding. Mr. Bauer stated that they are working on getting Issue on the ballot. Mr. Bauer explained the taxation piece, that it is revenue neutral.

At 9:50 a.m. Sue Bommer, HR presented the draft Fleet Manager Position. Ms. Bommer stated that the only issue is that this could not be non-union. Mr. Dunlap stated that it could be because it's a new setup. Ms. Bommer stated that the actual duties have not changed. Mr. Dunlap stated that this will need to be challenged. Mr. Dunlap questioned how much has this job description change from the original mechanic description? Ms. Bommer stated from the job title change, and placing items on GovDeals everything else is the same as the mechanic description. Mr. Dunlap stated we should list all necessary certifications as a requirement for the job. Mr. Dunlap questioned if the job description of mechanic can be removed from the union? Ms. Bommer stated it needs to be submitted to the union for review. Mr. Dunlap questioned if Ms. Bommer has reviewed the County Highway Departments managerial mechanic job description? Ms. Bommer stated she did back in 2008; she will need to request one for review. Ms. Bommer stated she

looked at other descriptions when the mechanic asked for re-classification. Mr. Hintz suggested looking into the pay scale. Ms. Bommer also strongly feels that the union will take this to SERB to challenge.

Mr. Dunlap questioned what do we need to do to move forward? Ms. Nolan stated let the union file, hire someone, worse case they will have to be in the union. Mr. Hintz suggested that their needs to be a different supervisor beside one of the Commissioners. Ms. Bommer will do some research and make changes to the description for the Commissioners to review.

**Further Discussion** Mr. Burton filed for unemployment, Ms. Bommer questioned if she should appeal it. Mr. Bauer stated no, he will get it. Ms. Bommer stated that Mr. Burton may not get it if an appeal is filed and after further discussion the decision was made to file an appeal.

At 10:18 a.m. the board recessed.

At 10:52 a.m. regular session resumed.

#### **OTHER BUSINESS**

Tom Dunlap discussed the request from the Farmers' Market to have it on the front lawn. Mr. Dunlap and Mr. Hintz have no problem with the Farmers' Market on the front lawn at 180 Milan Ave. Norwalk Ohio. Mr. Bauer however stated that the traffic could be heavy and they need to get the local farmers involved.

Cheryl Nolan will call Mary Jean Hammond who submitted the request for the space at the Huron County Administration Building for a Farmer's market and schedule her on the agenda to discuss such request with the Board.

Discussion was had in regards to the Lead Grant memorandum of understanding. The board agreed to proceed with such grant.

Discussion of invoices for Sheriff's cruisers, Mr. Dunlap stated that there was only \$3,194.00 left in the budget from the mechanic from last year and the invoices totaled \$6,989.31. Ms. Nolan stated she feels that we should pay for the work that Mr. Burton did not do, and everything else should be paid by department. Ms. Ziemba stated that more invoices will be sent up from the Sheriff's Office. Ms. Ziemba questioned if the Sheriff will be covering the remainder of the invoices? Mr. Dunlap asked how much was left in the Sheriff's budget. Ms. Ziemba stated she does not have access to the Sheriff's budget. Mr. Dunlap stated that Ms. Ziemba will need to find out how much the Sheriff has left in his budget. Ms. Ziemba stated that invoices are coming up from year 2013 and 2014. Ms. Ziemba stated there is some stuff that the mechanic would have not done, these items will need to be paid for out of the Sheriff's budget. Mr. Bauer stated that Job & Family Services and Soil & Water are responsible for paying their own bills for car repairs. Further discussion was had in this regard and Mr. Dunlap will take the invoices to discuss with the sheriff as it was decided that the commissioners would cover the 2013 invoices with the amount that is left in the mechanic's budget and which has been encumbered for 2013 invoices and the rest the sheriff will have to cover.

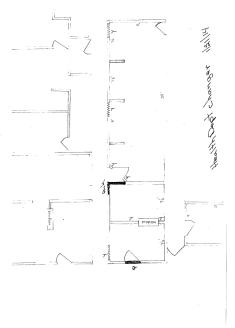
Discussion was had regarding testifying for the bypass in Columbus. Mr. Bauer stated he doesn't mind going down to testify, however he would like to know what Terry Boose thinks. Mr. Bauer stated they need to contact Mr. Boose by phone to get his input. Ms. Nolan was able to get ahold of Adam Schwiebert, Legislative Aide, State Representative Terry Boose to have Mr. Boose call the Commissioners back.

Discussion in regards to salaries, life insurance and long Gevity pay, Mr. Dunlap questioned if he should work on this? Mr. Hintz and Mr. Bauer stated this would be fine.

Discussion was had in regards to the health insurance and the percentage of increase. Doug Brown is scheduled on the Commissioners' agenda for Tuesday, January 28, 2014.

At 11:38 a.m. the board recessed.

<u>At 12:00 p.m</u>. regular session resumed and the board took a tour of the Health Department with Tim Hollinger to review some of the changes that he would like to make in the current space of the Health Department.



#### Changes

At 12:34 p.m. Joe Hintz explained the changes that the health department is requesting to make. Mr. Hintz stated that the medical records room will be moved to the first floor where environmental is located and vice versa. The board agreed that they do not have a problem with such a change.

At 12:35 p.m. Gary W. Bauer moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

The board 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 January 21, 2014.

#### 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 a12:35 p. m.

#### Signature on File