TUESDAY

DECEMBER 17, 2013

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 December 12, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the December 12, 2013 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

13-437

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

Joe Hintz 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 13-49 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

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. Multice woulders at leasted below. Vendor Amount FO/Line Warrant Accord We hereby approve for payment of the following vouchers at leasted below. Auditor Multice Multice </th <th>atch Number: 49 Date:</th> <th>Reference:</th> <th></th> <th></th> <th>Batch Number: 49 Di</th> <th>ate: 12/19/2013</th> <th>Ref</th> <th>erence:</th> <th></th>	atch Number: 49 Date:	Reference:			Batch Number: 49 Di	ate: 12/19/2013	Ref	erence:		
Appropriation Codes to cover the payment of the following claims. Auditor Muld Table Additor Auditor We hereby approve for payment by the Councy Auditor the following vouchers as itemized below. Auditor Muld Table Additor Muld Table Additor Muld Table Additor	I hereby certify that there	are sufficient funds i	n the Vario		Vendor	Amount	PO/Line	Warrant	Account	
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MICROFILM INV 35304 OOL-005 COMMON PLEAS JURY C 01-002 MICROFILMING 1,605.35 ** Total ** OOL-005 COMMON PLEAS JURY C 01-01-003 AUTO DATA PROCESSING 31.25 34007/1 000000 00325 UNITED STATES PORTAL SERVIC 6,189.83 34183/1 000000 00275 OUTAGE METER ACCT 15520712 JURY ADVENTISING ACCT 4000003	MICROFILMING				-					
Display="block-color: block-color:		58.25 34042/1	000000	00525		2,60	4.09 * * Total *	*		
D1-003 AUTO DATA PROCESSING JURY ADVERTISING INV 1236115 UNITED STATES POSTAL SERVIC 6,189,83 34183/1 000000 00275 FORSTAGE METER ACCT 35520719 JURY ADVERTISING ACCT 40000303 34.26 34007/1 000000 00325	01-002 MICROFILMING	1,605.35 * * Total	* *							
UNITED STATES POSTAL SERVIC 6,189.83 34183/1 000000 00275 POSTAGE METER ACCT 3520719	01-003 AUTO DATA PROCESSING				JURY ADVERTISING IN	V 1236115				
			000000	00275			1.26 34007/1	000000	00325	
	UNITED STATES POSTAL SERVIC	3,810.17 34239/1	000000	00275	001-009 COMMON PLEAS JURY C	5'	7.51 * * Total *	*.		
POSTAGE METER ACCT 35920719 HURON COUNTY COMMISSIONERS 91.20 34239/1 000000 00275 001-010 C PLEAS ADULT P COPY PAPER/ADULTOR	HURON COUNTY COMMISSIONERS		000000	00275	001-010 C PLEAS ADULT P					

TUESDAY DECEMBER 17, 2013

	CLAIM SCHEDU		Page:	3 CLA	IM SCHEDULE		Page: 4
	Date: 12/19/2013	Reference				ference:	
Vendor MT BUSINESS TECHNOLOG	Amount SIES IN 309.42	PO/Line Warr 34233/1 0000		Vendor	Amount PO/Line	Warrant	Account
RICOH MP3352 CNI	N218763M			001-014 JUVENILE C PROBATION	1,348.94 * * Total	* *	
SHREDDER MACHINE	INV 0193205-001	34096/1 0000		001-015 JUVENILE C DETENTION		000000	
CELL PHONE INV 9 UNITED STATES POSTAL POSTAGE METER AC	715553723 ACCT 7818344 SERVIC 115.00 CCT 106000117627	25-00001 34096/1 0000	00 00475	BI INC ELECTRONIC MONITORING SENECA COUNTY YOUTH CENTER	4,190.00 33458/1 ACCT 2200 6,110.00 33458/1	000000	00475 00475
	Y INC 91.00 NV 0193205-001	34096/1 0000	00 00475	11/13 DETENTION CARE BRIE COUNTY FAMILY COURT	63.53 33458/1	000000	00475
01-010 C PLEAS ADULT P		* * Total * *		DETENTION CARE SENECA COUNTY YOUTH CENTER	5,850.00 33458/1	000000	00475
01-013 JUVENILE COURT				12/13 DETENTION CARE			
CDW GOVERNMENT INC	651.76 & CLEANING INV HK43431		00 00175	001-015 JUVENILE C DETENTION 001-016 PROBATE COURT	16,213.53 * * Total	* *	
	219.99 TAPE ACCT 6035 5178 2	33428/1 0000 077 7109		STAPLES CREDIT PLAN	241.28 33437/1	000000	00175
ROESCH ASSOCIATES INC MULTI COLOR INV	A83073	33428/1 0000		STAPLES, MARKERS, TAPE OHIO ASSOC OF PROBATE JUDG	ACCT 6035 5178 2077 7109 E 350.00 33442/1	000000	00475
US BANK EQUIPMENT FIN COPIER LEASE 12/	ANCE 2,248.40 12/13-01/12/14			ANNUAL MEMBERSHIP DUE KATHLEEN H NOFTZ	S 167.24 33442/1	000000	00475
CDW GOVERNMENT INC COMPUTER HARD DR	TVE & SOFTWARE INV DWK	D370 ACCT 430314	1	MILEAGE REIMB 001-016 PROBATE COURT	758.52 * * Total	* *	
	2,655.90 RE INV XJ8R6J3D9,XJ8PR 250.00	PMX4,XJ8MM49F5 33431/1 0000		001-017 CLERK OF COURTS	756.52 10tai		
SPANISH INTERPRE CHRISTIE LANE INDUSTR	TING IES IN 22.50	33434/1 0000	00 00475	UNITED STATES POSTAL SERVI	C 13,500.00 33928/1	000000	00175
DOCUMENT SHREDDI	NG 93 23	33434/1 0000	00 00475	POSTAFE BY PHONE METE SHIPLEYS OFFICE SUPPLY INC	R ACCT 106000117627 1,127.50 33928/1	000000	00175
CELL PHONES ACCT HURON COUNTY TRANSFER LANDFILL FEE	STATI 15.66	33434/1 0000	00 00475	RIBB/TONER/LABEL ETC MT BUSINESS TECHNOLOGIES I RICOH AFICIO MP4000 I	ACCT 298-0 N 619.54 33925/1 NV CNIN217887M	000000	00275
01-013 JUVENILE COURT	8,070.95	* * Total * *		SUSAN HAZEL MILEAGE OCCA MTG 12/4	-5	000000	00300
01-014 JUVENILE C PROBATIO	N			CDW GOVERNMENT INC 1 YR LIC GOV INV HK60	395.62 33910/1	000000	00475
NATHAN PERANI	1,027.17	33435/1 0000	00 00475	001-017 CLERK OF COURTS	15,750.01 * * Total	* *	
MILEAGE REIMB TAYLOR BALL MILEAGE REIMB	106.22			001-018 CORONER			
STEPHEN MUTCHLER MILEAGE REIMB		33435/1 0000		LUCAS COUNTY CORONER AUTOPSY FEES INV 5466	1,800.00 33875/1 ,5487,COR-5504 200.00 33417/1	000000	00525
KATHLEEN M FOX MILEAGE REIMB	131.36	33435/1 0000	00 00475	LUCAS COUNTY CORONER AUTOPSY FEES INV 5466	200.00 33417/1 ,5487,COR-5504	000000	00525
	CLAIM SCHEDU		Page :		IM SCHEDULE		Page: 6
Batch Number: 49 Vendor	Date: 12/19/2013 Amount	Reference PO/Line Warr			Amount DO/Lino	ference: Warrant	Account
				- 001-023 SHERIFF			
01-018 CORONER		* * Total * *		RED DIAMOND UNIFORM &	179.97 33726/1	000000	00200
01-019 POLICE & MUNY COURT NORWALK MUNICIPAL COU		33828/2 0000	100 00554	UNIFORM ITEMS FOR LAF CUSTOM METAL WORKS INC TOOL & PRY BAR INV 68	435.00 33726/1	000000	00200
WITNESSES OR JUR	IORS			STAPLES CREDIT PLAN MONITORS. STANDS LAF	3,449.58 33726/1 TOPS INV 925853353.9265761	000000 9	00200
01-019 POLICE & MUNY COURT		* * Total * *		STAPLES CREDIT PLAN MONITORS, STANDS, LAF SERVICENET NET INC RADIATION BADGES INV	189.00 33679/1 5146,5386,5730	000000	00275
01-021 CAPITAL IMPROVEMENT	9 600 00	33830/1 0000	00 00200	TIME WARNER CABLE NEW HAVEN OUTPOST ACC	T 318458701	000000	00275
UNIQUE INSTALLERS LLC PHONE SYS BUNDLE HURON COUNTY ENGINEER	9,600.00 INV 10383 4,142.21			NORWALK HARDWARE LTD KEYS FOR CRUISERS ACC EISHER AUTO DAPTS	T 10140 184.32 33679/1	000000	00275
INSTALL ROADSIDE	CULVERT SR 601			ALTERNATOR, WINDSHIELD	WIPER ACCT 440130	000000	00275
01-021 CAPITAL IMPROVEMENT		* * Total * *		RICOH AFICIO MP5002 C CUSTOM AUTO COLLISION & PA	NIN217890M T 337.67 33679/1	000000	00275
01-022 BLDG & G-M & OPERAT HURON COUNTY ENGINEER		34144/1 0000	00 00175	SERVICE ON DASHBOARD HURON COUNTY COMMISSIONERS VEHICLE MAINT/SHERIFF		000000	00275
SALT INV 272 BROHL & APPELL INC	36.71	34144/1 0000		BETSCHMAN SECURITY INC WAKEMAN OUTPOST LOCKS	483.00 33679/1 INV 16985,16986	000000	00275
LAMOPS, BALLASTS	INV S1406949 697.19	33832/1 0000	00 00177	BETSCHMAN SECURITY INC WAKEMAN OUTPOST LOCKS	517.00 33730/1 INV 16985.16986	000000	00275
FUEL INV 3498996 MOTO ELECTRIC INC BELT INV 35000		2 34026/1 0000		INDEPENDENT EVALUATORS INC EVALUATION FOR INSCHO			003/3
TREASURER STATE OF OH ELEVATOR SERV EL	10 295.25	34024/1 0000		001-023 SHERIFF	6,703.54 * * Total	* *	
S A COMUNALE CO INC PIPE & VALVE INS	2,936.00 1 P/CUST 55362			001-026 DISASTER SERVICE			
TRACTOR SUPPLY BAG CLOTHING 603	228.08 1 5 3012 0289 0164			DOMINO'S PIZZA TRAINING LUNCH 12/03	176.24 34099/1 & 12/06 533.00 34099/1	000000	00200
TRACTOR SUPPLY B&G CLOTHING 603 URBIZON SELECT SERVIC	5 3012 0289 0164	34145/1 0000 0000		P J LINDY & COMPANY INC TRAINING LUNCH 12/02, WEX BANK	533.00 34099/1 4,5,7 108.30 34099/1	000000	00200
VERIZON SELECT SERVIC PHONES ACCT 0001 OHIO EDISON	18.73 3182918022Y 10,169.78	0000		1911PT TNV 24060109		000000	00200
ELECTRIC COLUMBIA GAS	4,096.33	0000		TIME WARNER CABLE INTERNET ACCT 0574930 MODERN BUILDERS SUPPLY INC	41.85 34099/1	000000	00200
GAS CITY OF NORWALK	1,982.78	0000		CAULK, PIPE FOR ROOF C	UST 17-96887500 46.10 34099/1	000000	00200
WATER & SEWER 01-022 BLDG & G-M & OPERAT	I 20,788.03	* * Total * *		VEHICLE & OFFICE ADAP EMERGENCY MGMT ASSOC OF OH DUES FOR NORTON & ROB	I 225.00 34099/1	000000	00200
			Pr	CLA			Page: 8
	CLAIM SCHEDU Date: 12/19/2013	J L E Reference	Page:		IM SCHEDULE :: 12/19/2013 Re	ference:	
			n	Batch Number: 49 Date Vendor	:: 12/19/2013 Re Amount PO/Line	Warrant	
Batch Number: 49 Vendor	Date: 12/19/2013 Amount	Reference	n	Batch Number: 49 Date Vendor MT BUSINESS TECHNOLOGIES I RUCOM AFFOLO MP5002 C	e: 12/19/2013 Re Amount PO/Line N 547.52 33728/1 NIN217890M	Warrant 000000	00275
Batch Number: 49 Vendor 001-026 DISASTER SERVICE	Date: 12/19/2013 Amount 1,220.44	Reference PO/Line Warr	n	Batch Number: 49 Date Vendor MT BUSINESS TECHNOLOGIES RECOM AFICIO MESORO ALL PEST INSECT CONTROL IN PEST CONTROL INV 6711	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NININ217890M 140.00 33728/1	Warrant 000000 000000	00275
Vendor Vendor 01-026 DISASTER SERVICE 01-027 PUBLIC DEFENDER COM WEST M RUGGLES	Date: 12/19/2013 Amount 1,220.44 M 30.00	Reference PO/Line Warr	ant Account	Batch Number: 49 Date Vendor MT BUSINSSS TECHNOLOGIES I RICON AFTICIO MF5032 C ALL EST INSCT CONTROL IN CALL EST INSCT CONTROL IN PLUMBMASTER INC ACORN O-ENKI MIN UN-611	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NIN1217990 140.00 33728/1 144.65 33728/1	Warrant 000000 000000 000000	00275 00275 00275
Atch Number: 49 Vendor 101-026 DISASTER SERVICE 001-027 PUBLIC DEPENDER COM WEST N RUGGLES COMMISSION COSTS HADIOLOMMISSION COSTS	Date: 12/19/2013 Amount 1,220.44 64 30.00 30.00	Reference PO/Line Warr * * Total * * 33944/1 0000 33944/1 0000	cant Account 000 00140	Batch Number: 49 Date Vendor MT BUSINESS TECHNOLOGIES I RICON AFICO MEGOO: ALL PEST CONFOLI NW 6711 PLUMEMASTER INC ACONN O-RING INV 11-0 WATCH CONN O-RING INV 11-0 SEX OFFENDER NOTIFICO	:: 12/19/2013 Re Amount PO/Line NIN217830M C 140.00 33728/1 144.65 33728/1 35.00 33728/1 TTON INV 21267-FAUL DOTSON	Warrant 000000 000000 000000 000000	00275
Aatch Number: 49 Vendor 001-026 DISASTER SERVICE 001-027 PUBLIC DEFENDER COM WEST N RUGGLES COMMISSION COSTS HARGLD FREMMAN COMMISSION COSTS ERIN GALL BARTIES COMMISSION COSTS	Date: 12/19/2013 Amount 1,220.44 64 30.00 340.00 340.00	Reference PO/Line Warr * * Total * * 33944/1 0000 33944/1 0000 33944/1 0000	cant Account 000 00140 000 00140	Batch Number: 49 Date Vendor MT BUSINESS TECHNOLOGIES I ALL PEST INSECT CONTROL IN PLUMBMATER INCO INV 6711 PLUMBMATER INCO INV 10-0 WATCH 0757TMB LLC OKTO BUSINESS DATE INCO INV 10-0 OKTO BUSINESS DATE INCO INV 10-0 DATE INFO INCO INV 10-0 DATE INCO INV 10-0 DATE INCO INCO INV 10-0 DATE INCO INCO INCO INCO INCO INCO INCO INCO	12/19/2013 Ree Amount PO/Line N 547.52 33728/1 NIN217890M 140.00 33728/1 144.65 33728/1 35.00 33728/1	Warrant 000000 000000 000000 000000	00275 00275 00275 00275
Aatch Number: 49 Vendor 01-026 DISASTER SERVICE 01-027 PUBLIC DEFENDER COM WEST N RUGGLES COMMISSION COSTS ENNI GALL BARTLE COMMISSION COSTS COMMISSION COSTS COMMISSION COSTS	Date: 12/19/2013 Amount 1,220.44 ex 30.00 40.00 40.00 20.00	Reference PO/Line Warr * * Total * * 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000	200 00140 000 00140 000 00140 000 00140 000 00140	Batch Number: 49 Date Vendor MT BUSINESS TECHNOLOGIES I RICON APICTO MPSOOL ALL PREST CONTROL INV 6711 PLUMMMASTER INC ACONN O-RING INV IN-O WATCH SYSTEMS LLC ONIO EDISON ONIO EDISON JALI MEETRIC CITY OF MONALK JALI MEETRIC	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NNR217990M 140.65 33728/1 144.65 33728/1 1 170N 184.65 33728/1 170N 190.60 33728/1 171N 190.75 50.00 2,004.64 3.278.34	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00225 00526
ALCH NUMDEY: 49 Vendox 01-026 DISASTER SERVICE 01-027 FUBLIC DEPENDER COM WEST N RUGGLES COMMISSION COSTS HAROLD FREMAN COSTS HAROLD FREMAN COMMISSION COSTS MICHAEL BARTLE COMMISSION COSTS COMMISSION COSTS	Date: 12/19/2013 Amount 1,220.44 64 30.00 40.00 20.00 30.00	Reference PO/Line Warr * * Total * * 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000	000 00140 000 00140 000 00140 000 00140 000 00140	Batch Number: 49 Date Vendor MT BUSINSSS TECHNOLOGIES I RICON AFICIO MPSOO2 ALL PEST INSECT CONTROL IN PLUMENASTER INFO IN IN-O ACOON O-RING INV IN-O NACTOR SYSTEMES LLC UNIT SET OFFICE ON DORALS JALL MERTRIC JALL MERKS/SIBME 001-036 JALL OPERATIONS	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NIN217830M C 140.00 33728/1 NUN217830M 55.00 33728/1 1055498 35.00 33728/1 1TION IN 21267-FAUL DOTSON 66.64 64.64	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00275 00526
ALCH NUMDEY: 49 Vendor 01-026 DISASTER SERVICE 01-027 FUBLIC DEFENSER COM WEST N RUGGLES COMMISSION COSTS COMMISSION COSTS ERIK GALLBARTLE COMMISSION COSTS IN COMMISSION COSTS IN COMMISSION COSTS AND AND AND AND AND COMMISSION COSTS JANUS ANDERSON COMMISSION COSTS JANUS ANDERSON COMMISSION COSTS DAVID LONGO DAVID LONGO	Date: 12/19/2013 Amount 1,220.44 M 30.00 40.00 20.00 30.00 40.00 30.00 40.00 00 84.00 40.00 54.00 5	Reference PO/Line Warr * * Total * * 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000	Account Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140	Batch Number: 49 Date Vendor MT BUSINESS TECHNOLOGIES I RICON APICTO MPSOOL PLUMEMASTER INC PLUMEMASTER INC ALL PEST CONTINUE PLUMEMASTER INC NATURE STATES AND	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NNR217890M 144.65 33728/1 144.65 33728/1 144.65 105498 35.00 33728/1 TION INV 21267-PADIL DOTSON 6,064.64 59,132.60 59,132.60 * Total 59,62.50 34146/1	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00225 00526
Satch Number: 49 Verdor 001-026 DISASTER SERVICE 001-027 FUBLIC DEPENDER COM WEST N RUDGLES COMMISSION COSTS HAROLD FREMMA COMMISSION COSTS MICHAEL BARTLE COMMISSION COSTS DAVID LONGO MILLEAGE REIMB HURON COUNTY COMMISSION OF MILLEAGE REIMB HURON COUNTY COMMISSION	Date: 12/19/2013 Amount 1,220.44 94 3 30.00 4 40.00 2 20.00 3 20.00 3 30.00 4 40.00 3 20.00 3 30.00 4 40.00 3 30.00 4 45.60	PO/Line Narr * * Total * * 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000	Rest Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140	Batch Number: 49 Date Vendor MT BUSINSSS TECHNOLOGIES I RICON APICO MPSOC ALL PEST INSECT CONTROL IN PLUMBHASTER INFO INFO NACOSN 0-RING INV IN-0 WACCH SYSTEME LLC UNIL SECTION WACCH SYSTEME SLC UNIL SECTION UNIL SECTION UNIL SECTION 001-036 JALL OPERATIONS 001-040 MISCELLANBOUS NORMAL ESSNOL DISTRICT NUMPLANE PARMY LEARS VICKLE B RUPPING LEA INC	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NNR217890M 144.65 33728/1 144.65 33728/1 144.65 105498 35.00 33728/1 TION INV 21267-PADIL DOTSON 6,064.64 59,132.60 59,132.60 * Total 59,62.50 34146/1	Warrant 000000 000000 000000 000000 000000 * *	00275 00275 00275 00275 00275 00526 00528
Natch Number: 49 Vendor No1-026 DISASTER SERVICE No1-027 PUBLIC DEFENDER COM MEST PUBLIC DEFENDER COM MEST PUBLIC DEFENDER COM NEST PUBLIC COMMISSION COSTE NUMESSION COSTE NUMESSION COSTE NUMESSION COSTE NUMESSION COSTE NUMESSION COSTE NUMESSION COSTE NUMESSION COSTE NUMESSION COSTE NUMESSION COSTE COMMISSION COSTE COMMISSION COSTE COMMISSION COSTE COMMISSION COSTE COMMISSION COSTE NUMEN COMMISSION COSTE NUMEN COMMISSION COSTE NUMEN COMMISSION COSTE NUMEN COMMISSION COSTE COM PARENUMB NUMEN COMMISSION COSTE COM PARENUMB NUMEN COMMISSION COSTE COM PARENUMB COM SIGNAL COMPACTIONES COM PARENUMB COM SIGNAL COM SIGNAL COM SIGNAL COM SIGNAL COM SIGNAL COM SIGNAL COM SIGNAL COM SIGNAL COM SIGNAL COM SIGNAL	Date: 12/19/2013 Anount 1,220.44 64 30.00 40.00 3.40.00 3.40.00 3.40.00 3.40.00 3.40.00 4.0	Reference PO/Line Nam 3194/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000	ant Account Account Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00175 000 00200	Batch Number: 49 Date Vendor MT BUSINSS TECHNOLOGIES I ALT BUSINSS TECHNOLOGIES I ALT SEAT INSECTIONTICL IN PUMBMARTER INC MATCH SYSTEMS LLC SEX OFFENDER NOTIFICA OHIO BUILON SEX OFFENDER NOTIFICA OHIO BUILON OHIO BUILON OHIO BUILON OHIOLA SCHOOL DISTRICT SHANY LANS FARM LASS VICKIES B RUFFIG LPA INC SHANY LANS FARM LASS VICKIES B RUFFIG LEA INC SHANY LANS FARM LASS	12/19/2013 Re Amount F0/Line 547.52 33728/1 NH217890/1 140.60 0954988 156.00 144.65 33728/1 TION INV 31267-FADL 0057801 6,064.64 3,278.34 59,132.60 * Total 5,062.50 34146/1	Warrant 000000 000000 000000 000000 000000 * *	00275 00275 00275 00275 00526 00528
Natch Number: 49 Vendor 01-026 DISASTER SERVICE 01-027 POELIC DEFENSER CON UNEST NOOTLAS COMMISSION COSTS COMMISSION COSTS NATURAL B JACKESN COMMISSION COSTS JAMES ANDERSON MILEAGE REINE HURON COUNTY COMMISSION DAVID LONGO MILEAGE REINE DAVID LONGO MILEAGE REINE TO DOWING COMPUTED DAVID LONGO MILEAGE REINE TO DOWING COLORY	Date: 12/19/2013 Anount 1,220.44 64 30.00 40.00 3.40.00 3.40.00 3.40.00 3.40.00 3.40.00 4.0	Po/Line Narr Po/Line Narr 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33940/1 000 33941/2 000 33941/2 000 34124/1 000	arant Account rant Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00175 000 00200 000 00300	Batch Number: 49 Date Vendor MT BUSINSS TECHNOLOGIES I RECON ATCIO MISSIO: AL DEST CONTROL INV 6711 PLUMBASTER INC NATORING AND AND AND NATORIAN AND AND AND ALL MATER/SIMME OII-040 MISCILLANGEOUS OII-040 MISCILLANGEOUS NORMALK, SCHOOL DISPRAT NORMALK, SCHOOL DISPRATCT SHOP ING FLAM FRAM LEAS VICKIE B RUPEING LEAS INC INDIGMT	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NMT0217890M 140.60 33728/1 095498 144.65 33728/1 101 INV 21267-PADL 50.0 33728/1 1710N INV 21267-PADL 50.0 33728/1 59,132.60 * Total 5,062.50 D LAND 5,062.50 34146/1 153.00 33445/1 576.00	Warrant 000000 000000 000000 000000 000000 • •	00275 00275 00275 00275 00526 00528
ALCH NUMDEY: 49 Vendor 01-026 DISASTER SERVICE 01-027 FUBLIC DEPENDER COM WEST N RUGGLES COMMISSION COSTS UNANCOMMISSION COSTS UNANC SUBJECT COMMISSION COSTS UNANC SUBJECT COMMISSION COSTS UNANC SUBJECT COMMISSION COSTS UNANC SUBJECT COMMISSION COSTS UNANC SUBJECT DAVID LONGO DAVID LONGO EXTRE JOAC DAVID LONGO EXTRE JOAC EXTRE JOAC	Date: 12/19/2013 Amount 1,220.44 64 9 9 9 9 9 9 9 9 9 9 9 9 9	Po/Line Narr Po/Line Narr 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33940/1 000 33941/2 000 33941/2 000 34124/1 000	at Account rant Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 0015 000 00200 000 00300	Batch Number: 49 Date Vendor MT BUSINESS FECHNOLOGIES I RICON AFICTO MFSOOL ALL PLEST CONTROL INV 6711 PLUMIMMSTER INC ACONN O-RING INV 6711 PLUMIMMSTER INC ACONN O-RING INV 6711 PLUMIMMSTER INC ACONN O-RING INV 6711 PLUMIMMSTERIC MAIL BLECTRIC CITY OF MORNALE MOINT OF MONNEL MOINT OF MONNEL MO	12/19/2013 Re Amount PO/Line N 547.52 33728/1 NNR217890M 160.03 33728/1 144.65 33728/1 054398 35.00 33728/1 TION INV 21267-PADIL DOTSON 6.064.64 3,278.34 59,132.60 * Total D LAND 5,062.50 34146/1 D LAND 153.00 33845/1	Warrant 000000 000000 000000 000000 000000 • •	00275 00275 00275 00275 00526 00528
ALCH NUMDEY: 49 Vendor 001-026 DISASTER SERVICE 001-027 FUBLIC DEFENDER COM WEST N RUGGLES COMMISSION COSTS NAND COMMISSION COSTS NAND COMMISSION COSTS NCINCLE 10 ACCIGN MILLENCE NOT DAVID LONCO MILLENCE REING DAVID LONCO MILLENCE REING DAVID LONCO MILLENCE REING DAVID LONCO MILLENCE REING DAVID LONCO	Date: 12/19/2013 Amount 1,220.44 64 5 30.00 30.00 30.00 30.00 30.00 30.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 40.00 5 40.00 5 40.00 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 5 40.00	Po/Line Narr >* • * Total • * 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33941/1 000 33941/1 000 33941/1 000 33941/1 000 33941/1 000 33941/1 000 33941/1 000 33941/1 000 33941/1 000 33941/1 000 34124/1 000	at Account rant Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 0015 000 00200 000 00300	Batch Number: 49 Date Vendor MT BUSINSSS TECHNOLOGIES I RICON ATCIO MISSOL ALL PARTICL MISSOL PARTICL MISSOL PARTICL MISSOL PARTICL MISSOL PARTICL PARTICL NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NOI-040 ANISCELLANEOUS NOI-040 MISSELLANEOUS NOI-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS	<pre>H 12/19/2013 Re Amount PO/Line N 547.52 33728/1 W18217890M C 144.65 33728/1 O5498 144.65 33728/1 TION INV 21267-PADL DOTSON 6,064.64 3,278.34 59,132.60 * * Total D LAND 5,062.50 34146/1 153.00 33845/1 576.00 33845/1 5,791.50 * * Total 328.00 33647/1</pre>	Warrant 000000 000000 000000 000000 000000 • •	00275 00275 00275 00275 00526 00528
Natch Number: 49 Vendor Vol-026 DISASTER SERVICE 001-027 PUBLIC DEFENDER COM MEST NOOTLES COMMISSION COSTS INCOL FREMMAN COMMISSION COSTS MICHAEL B JACKSON COMMISSION COSTS MICHAEL B JACKSON MILLAGE REIMB DAVID LONGO MILLAGE REIMB DAVID LONGO MILLAGE REIMB DAVID LONGO MILLAGE REIMB DAVID LONGO MILLAGE REIMB D1-027 PUBLIC DEFENDER COM	Date: 12/19/2013 Amount 1,220.44 64 5 30.00 30.00 30.00 30.00 30.00 30.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 30.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 20.00 40.00 5 40.00 5 40.00 5 40.00 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 40.00 5 40.00 5 40.00 5 40.00	Po/Line Narr Po/Line Narr 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 3124/1 0000 34124/1 0000 34115/1 0000	at Account rant Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 0015 000 00200 000 00300	Batch Number: 49 Date Vendor MT BUSINESS FECHNOLOGIES I RICON AFICIO MESOCO ALL PEST CONTROL INV 6711 PLUMEMASTER INC NACH SET CONTROL INV 6711 PLUMEMASTER INC NACH SET CONTROL INV 6711 ALL PEST CONTROL INV 6711 PLUMEMASTER INC NACH SET CONTROL INV 6711 MAIL BECTRIC CITY OF MORNALK ONIO BOISON UALL BECTRIC CITY OF MORNALK OOI-040 ANISCELLANEOUS NORMALK SCHOLD DISTRICT SHADY LANE PARM MEASE VICKI BENOT LANE PARM MEASE VICKI BEN	12/19/2013 Res Amount PO/Line N 547.52 33728/1 NNEX17890M 144.65 33728/1 144.65 33728/1 10000 1944.65 33728/1 10000 10000 33728/1 10000 10000 33728/1 10000 10000 33728/1 10000 10000 33728/1 10000 10000 10000 33728/1 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 31845/1 5,791.50 * Total 3280.00 3280.00 33845/1 5761.00 3280.00 33847/1 328000	Marrant 000000 000000 000000 000000 000000 * * 000000 000000 * *	00275 00275 00275 00275 00526 00528 00569 00570 00570
Natch Number: 49 Vendor No1-026 DISASTER SERVICE No1-027 PUBLIC DEFENDER COM MEST NOOTLES COMMISSION COSTS HARCLE FREMMAN COMMISSION COSTS MINISSION COSTS MINISSION COSTS MINISSION COSTS MINISSION COSTS MINISSION COSTS MINISSION COSTS MINISSION COSTS MINISSION COSTS DAVID LONGO NUMBERING DAVID LONGO MILAGE REIMS DAVID LONGO MILAGE REIMS DIAVID LONGO M	Date: 12/19/2013 Amount 1,220.44 66 3 30.00 4 40.00 3 40.00 3 40.00 3 40.00 3 40.00 4 40.00 4 40.00 3 40.00 4 50.20 4 40.00 4 50.20 4 50.20	Po/Line Narr Po/Line Narr 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 33941/1 0000 3124/1 0000 34124/1 0000 34115/1 0000	ar Account ant Ac	Batch Number: 49 Date Vendor MT BUSINSSS TECHNOLOGIES I RICON ATCIO MISSOL ALL PARTICL MISSOL PARTICL MISSOL PARTICL MISSOL PARTICL MISSOL PARTICL PARTICL NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NATURATION NOI-040 ANISCELLANEOUS NOI-040 MISSELLANEOUS NOI-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS 001-040 MISSELLANEOUS	<pre>H 12/19/2013 Re Amount PO/Line N 547.52 33728/1 W18217890M C 144.65 33728/1 O5498 144.65 33728/1 TION INV 21267-PADL DOTSON 6,064.64 3,278.34 59,132.60 * * Total D LAND 5,062.50 34146/1 153.00 33845/1 576.00 33845/1 5,791.50 * * Total 328.00 33647/1</pre>	Marrant 000000 000000 000000 000000 000000 * * 000000 000000 * *	00275 00275 00275 00275 00526 00528 00569 00570 00570
Satch Number: 49 Vendor Vol-026 DISASTER SERVICE 001-027 PUBLIC DEFENSER CON MEST NUOTAS COMMISSION COSTS COMMISSION COSTS COMMISSION COSTS INFORMATION COSTS COMMISSION COSTS MILLAGTE MILLAGTE REINS DAVID LONGO MILLAGE REINS T DOUTAS CLIPPORD DAVID LONGO MILLAGE REINS T DOUTAS CLIPPORD DAVID LONGO MILLAGE REINS 10400 INFORMATION COMMISSION COSTS DAVID LONGO MILLAGE REINS 10400 INFORMATION DAVID LONGO MILLAGE REINS 10400 INFORMATION 01-035 JALL OPERATIONS KEVIN KOBELER	Date: 12/19/2013 Amount 1,220.44 M 3 30.00 4 40.00 3 40.00 3 40.00 3 40.00 3 40.00 4 40.00 4 5.00 4 40.00 4 5.60 KF 4 4.03 9 4.92 126.39 M 572.29 M 572.29	Reference PO/Line Marr * * Total * 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33941/2 000 33941/2 000 3412/1 000 34115/1 000 34115/1 000 34115/1 000 34115/1 000 3361/2 000	a: Account Account Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00175 000 00300 000 00300 000 00175 000 00176 00 00177	Batch Number: 49 Date Vendor MT BUSINESS FECHNOLOGIES I RICON AFICIO MESOCO ALL PEST CONTROL INV 6711 PLUMEMASTER INC NACH SET CONTROL INV 6711 PLUMEMASTER INC NACH SET CONTROL INV 6711 ALL PEST CONTROL INV 6711 PLUMEMASTER INC NACH SET CONTROL INV 6711 MAIL BECTRIC CITY OF MORNALK ONIO BOISON UALL BECTRIC CITY OF MORNALK OOI-040 ANISCELLANEOUS NORMALK SCHOLD DISTRICT SHADY LANE PARM MEASE VICKI BENOT LANE PARM MEASE VICKI BEN	12/19/2013 Res Amount PO/Line N 547.52 33728/1 NNEX17890M 144.65 33728/1 144.65 33728/1 10000 1944.65 33728/1 10000 10000 33728/1 10000 10000 33728/1 10000 10000 33728/1 10000 10000 33728/1 10000 10000 10000 33728/1 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 31845/1 5,791.50 * Total 3280.00 3280.00 33845/1 5761.00 3280.00 33847/1 328000	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00526 00528 00569 00570 00570
Satch Number: 49 Vendor Dol-026 DISASTER SERVICE Dol-027 PUBLIC DEFENDER COM MEST NUOCHES COMMISSION COSTS INFOLDER COMMISSION COSTS MICLARE B JACESON COMMISSION COSTS MICLARE B JACESON COMMISSION COSTS MICLARE B JACESON DAVID LONGO MILLARE REIMB DAVID LONGO TOOGLAS CLIPFORD DAVID LONGO MILLAGE REIMB DAVID LONGO DAVID LONGO MILLAGE REIMB DI-027 FUBLIC DEFENDER COM 01-036 JALL OFENATIONS KUTHEN FILMAGE STM FUBLIC DEFENDER COM 01-036 JALL OFENATIONS MILLAGE REIMB DI-027 FUBLIC DEFENDER COM DI-036 JALL OFENATIONS MILLAGE REIMB DI-027 FUBLIC DEFENDER COM 01-036 JALL OFENATIONS MILLAGE REIMB MILLAGE	Date: 12/19/2013 Amount 1,220.44 66 3 30.00 40.00 3 40.00 3 40.00 3 40.00 3 40.00 4	Po/Line Narr Po/Line Marr * * Total * * 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33944/1 0000 33941/1 0000 3124/1 0000 34124/1 0000 34115/1 0000 33691/2 0000 33721/1 0000	ni Account ant Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00175 000 00300 000 00300 000 00176 00 00177 00 00177	Batch Number: 43 Data <u>Vendor</u> MT HUSINSSS FROMNOLOGIES I RICON ATCICO MESOCO AL PARSING AND AND AND AND AND RICON O'ARIMO UNA O'AL MARCINAL AND	12/19/2013 Res Amount PO/Line N 547.52 33728/1 NNN217890M 160.00 33728/1 144.65 33728/1 095498 35.00 33728/1 TION INV 21267-PADIL DOTSON 6.064.64 59,132.60 * Total D LAND 5.062.50 34146/1 D LAND 153.00 33845/1 576.00 33845/1 576.00 5,791.50 * Total ASSHUGOFIL12 328.00 3547/1	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00526 00528 00569 00570
Satch Number: 49 Vendor Dol-026 DISASTER SERVICE Dol-026 DISASTER SERVICE DOL-027 UBLIC DEFENDER COM MILL DATTE COMMISSION COSTS COMMISSION COSTS DAVID LONG MILLAGER REING DAVID LONG MILLAGE REING TOOMING CLIFYOND DAVID LONG MILLAGE REING TOOMING CLIFYOND DAVID LONG MILLAGE REING DAVID LONG DAVID LONG MILLAGE REING DAVID LONG MILLAGE REING DAVID LONG MILLAGE REING MILLAGE REING DAVID LONG DAVID LONG MILLAGE REING MILLAGE REING DAVID LONG DAVID LONG DAVID LONG MILLAGE REING MILLAGE REING MILLAGE REING DAVID LONG DAVID LONG MILLAGE REING MILLAGE RE	Date: 12/19/2013 Amount 1,220.44 M 3 30.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 4 40.00 3 20.00 3 40.00 3 50.00 3 50.00	Po/Line Narr Po/Line Narr 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3194/1 000 3194/1 000 3194/1 000 3112/1 000 34124/1 000 34124/1 000 34124/1 000 34124/1 000 33691/2 000 33721/1 000 33721/1 000 33721/1 000 3370/1 000	Image: Image: cant: Account b000 00140 b000 00130 b000 001300 b000 00176 b00 00177 b00 00177 b00 00177 b00 00177	Batch Number: 49 Data <u>Vendor</u> MT HUSINSS FROMNOUTS I HICOM ATTORNESS AND AND AND AND AND AND AND AND AND AND	<pre>H 12/19/2013 Re Amount PO/Line N 547.52 33728/1 W12/1930/H G 144.65 33728/1 G 144.65 33728/1 U101 INV 21267-PADL DOTSON 6,064.64 S5,132.60 ** Total D LAND 5,062.50 34146/1 I53.00 33845/1 5,791.50 ** Total A28.00 33847/1 A29.00 33847/1 A29.00 ** Total 182,326.89 ** Total 182,326.89 ** Total </pre>	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00526 00528 00528 00569 00570
Batch Number: 49 Vendor Dol-026 DISASTER SERVICE Dol-027 PUBLIC DEFENDER CON MEST MUNICIPAL MANUAL DANTLE MANUAL DANTLE	Date: 12/19/2013 Anount 1,220.44 64 3.0.00 3.0.00 4.0.00 3.0.00 4.0.00 3.0.00 4.0.00 3.0.00 4.0.00 3.0.00 4.0.00 5.0.00 4.0.00 5.0.00 4.0.00 5.0.00 4.0.00 5.0.00 4.0.00 5.0.00	Po/Line Nat Po/Line Nat 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33944/1 000 33941/2 000 34124/1 000 34124/1 000 34124/1 000 34124/1 000 34124/1 000 34124/1 000 34124/1 000 3415/1 000 3371/1 000 33703/1 000	Image: Account cant Account 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00140 000 00175 000 00300 000 00475 00 00176 00 00177 00 00178 00 00178	Batch Number: 49 Date Vendor MT BUSINSSS FECHNOLOGIES I RICON ATCICO MESOCO AL PASSING AND AND AND AND AND AND RICON O'SING UNW (FIL RICON O'SING UNW (FIL RICON O'SING UNW (FIL RICON O'SING UN (FIL RICON O'SING UN (FIL RICON O'SING UN (FIL RICON O'SING UN (FIL RICON O'SING UNA (FIL RI	<pre>H 12/19/2013 Re Amount PO/Line N 547.52 33728/1 WN 722.7890M F 140.00 33728/1 G 140.00 33728/1 G 140.00 33728/1 G 140.00 33728/1 TION INV 21267-PADL DOTSON 6.064.64 S,278.34 S9,132.60 * Total D LAND 5,062.50 34146/1 I53.00 33845/1 5,791.50 * Total 328.00 3847/1 A53HUROFILI2 328.00 3847/1 182,326.89 * Total 182,326.80 * * Total 184,80 * * Total 184,80 * * Total 184</pre>	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00256 00528 00528 00559 00570 00570
Batch Number: 49 Vendor Doi-026 DISASTER SERVICE DOI-027 PUBLIC DEFENDER CON MEST NUOTASE COMMISSION COSTS INFOLDED COMMISSION COSTS MICHAEL B JACKSON COMMISSION COSTS MICHAEL B JACKSON COMMISSION COSTS MICHAEL B JACKSON COMMISSION COSTS DAVID LONGO NUMERSION COMMISSION COSTS DAVID LONGO NUMERSION COMMISSION COSTS DAVID LONGO MILAGRE REIMB DAVID LONGO MILAGRE REIMB DAVID LONGO MILAGRE REIMB DAVID LONGO MILAGRE REIMB DUATD LONGO MILAGRE REIMB DUATD LONGO MILAGRE REIMB DUATD LONGO MILAGRE REIMB DUATD LONGO MILAGRE REIMB DIAVID LONGO MILAGRE REIMB COMMISSION COSTS DAVID LONGO MILAGRE REIMB DAVID LONGO MILAGRE REIMB FUEL REIMAGELANG COMMISSION COSTS DIAVID LONGO MILAGRE REIMB DIAVID LONGO MILAGRE REIMB COMMISSION COSTS MANAGE CORRECTIONAL I MANAGE CORRECTIONAL I MANAGE CORRECTIONAL I MANAGE ROUGH	Date: 12/19/2013 Anount 1,220.44 64 3.0.00 3.0.00 4.0.00 3.0.00 4.0.00 3.0.00 4.0.00 3.0.00 4.0.00 3.0.00 4.0.00 5.0.00 4.0.00 5.0.00 4.0.00 5.0.00 4.0.00 5.0.00 4.0.00 5.0.00	Po/Line Narr Po/Line Narr 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3394/1 000 3412/1 000 3412/1 000 3412/1 000 3412/1 000 3412/1 000 3412/1 000 3412/1 000 3412/1 000 3412/1 000 3371/1 000 3373/1 000	a: Account ant	Batch Number: 49 Data <u>Vendor</u> MT HUSINSS FROMNOUTS I HICOM ATTORNESS AND AND AND AND AND AND AND AND AND AND	<pre>H 12/19/2013 Re Amount PO/Line N 547.52 33728/1 W12/1930/H G 144.65 33728/1 G 144.65 33728/1 U101 INV 21267-PADL DOTSON 6,064.64 S5,132.60 ** Total D LAND 5,062.50 34146/1 I53.00 33845/1 5,791.50 ** Total A28.00 33847/1 A29.00 33847/1 A29.00 ** Total 182,326.89 ** Total 182,326.89 ** Total </pre>	Warrant 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00256 00528 00528 00559 00570 00570

TUESDAYDECEMBER 17, 2013

	CLAIM SC	нерптя		Page: 9		SCHEDULE	Page: 10
atch Number: 49	Date: 12/19/20		Reference:	Page: 9	CLAIM Batch Number: 49 Date: 12/1		Page: 10
Vendor	Amou	int PO/	Line Warrant	Account		Amount PO/Line Warrant	
05 DOG & KENNEL 05-105 DOG & KENNEL					SOMMERS LAWNSCAPING EDGING ALL BEDS INV 00587 SOMMERS LAWNSCAPING	300.00 34158/1 000000 300.00 34158/1 000000	00475 00475
GALL'S INC ROCKY BOOTS/GAN OCDWA (OH CO DOG WAN	RY INV 001313515	123.62 33879 200.00 33876		00210	MULCH-BROWN-10 YDS INV 0058 115-115 ADM. & OPERATION	8 10,003.68 * * Total * *	
2014 MEMBERSHII SPERDWAY LLC	IP APPLICATION	110.30 33876		00275	115-116 SOCIAL SERVICES		
NOV FUEL ACCT HURON COUNTY COMMISS VEHICLE MAINT/I	SIONERS	45.50 33876		00275	COLES ENERGY FUEL VOUCHERS-NOV 2013	797.72 33995/1 000000	00475
WEX BANK FUEL INV 34981		383.86 33876	/1 000000	00275	115-116 SOCIAL SERVICES	797.72 * * Total * *	
05-105 DOG & KENNEL		863.28 * * T	otal * *		115 PUBLIC ASSISTANCE	10,801.40 * * Total * *	
05 DOG & KENNEL		863.28 * * T	otal * *		118 PROBATION SERVICES 118-118 PROBATION SERVICES		
09 PREPAYMENT INTEREST 09-109 PREPAYMENT INTERES	ST				HURON COUNTY COMMISSIONERS VEHICLE MAINT/ADULT PROBATI	14.00 33946/1 000000	00201
UNITED STATES POSTAL POSTAGE FOR MET	L SERVIC TER ACCT 35920719	900.00 34236	/1 000000	00175	118-118 PROBATION SERVICES	14.00 * * Total * *	
09-109 PREPAYMENT INTERES	ST	900.00 * * T	otal * *		118 PROBATION SERVICES	14.00 * * Total * *	
09 PREPAYMENT INTEREST		900.00 * * Te	otal * *		124 SPECIAL FUNDS - JPC	21100 10001	
15 PUBLIC ASSISTANCE 15-115 ADM. & OPERATION					124-124 SPECIAL FUNDS - JPC GEN-DIAGNOSTICS INC	632.70 33444/1 000000	00475
TAMMIE SERRANO NON TAXABLE TRJ	NURT DETMD	94.87 34157	1 000000	00300	DRUG TESTING INV 39892 SANDUSKY COUNTY TASC DRUG TESTING 11/13,12/13	440.00 33444/1 000000	00475
CITY OF NORWALK	/17-11/18/13 300-	488.31 33994, 00150-00		00350	BARRY W VERMEEREN LLC MEDIATION SERVICES 11/13 &	1,944.41 33444/1 000000 12/13	00475
	0-11/27/13 ACCT 1	104.18 33994, 10 011 249 34 826.75 34158,	1 000000 4 1 000000	00350	124-124 SPECIAL FUNDS - JPC	3,017.11 * * Total * *	
FUEL VOUCHERS-N	NOV 2013	150.00 34158,		00475	124 SPECIAL FUNDS - JPC	3,017.11 * * Total * *	
MEMBERSHIP-2014 NORWALK REFLECTOR IN NEWSPAPER-JOB S PITNEY BOWES INC	NC STORE-1 YR SUBSCR	124.80 34158, IPTION		00475	125 AUTO TAX 125-125 AUTO TAX - OFFICE		
PITNEY BOWES INC INK-POSTAGE MET SOMMERS LAWNSCAPING	TER INV 376421	364.77 34158, 250.00 34158,		00475 00475	SAN BAY CO SOAP, TOILET PAPER	193.41 34085/1 000000	00175
TRIM LANDSCAPE	INV 00519						
	CLAIM SC			Page: 11		SCHEDULE	Page: 12
atch Number: 49	Date: 12/19/20		Reference:		Batch Number: 49 Date: 12/1		
Vendor	Amou		Line Warrant	Account		Amount PO/Line Warrant	Account
SHIPLEYS OFFICE SUP BINDERS, INK CA MAILROOM FINANCE ING	CARTRIDGES, PAPER	29.83 34085 500.00 33483		00175 00175	SCS GEARBOX INC REWORK SHAFTS, SPRINGLOCK, SHEARER EQUIPMENT		00275
		464.56 34081		00175	CHAIN, BEARING, LIGHT, ETAL TRUCKPRO INC	. 201.92.34079/1 000000	00275
BROHL & APPELL INC PIPE, VENT, BOJ CITY OF NORWALK WATER & SEWER (CINTAS CORP LOC 318	CHARGES	182.37 33489		00475	TARP, CLEANER, COVER, LED L SANDUSKY NEWSPAPERS INC LEGAL NOTICES ACTION AUTO SUPPLY INC	427.80 34077/1 000000	00325
CINTAS CORP LOC 318 UNIFORM CHARGES MENARD INC.	s	140.00 33491, 41.97 34081,		00475	JUMPSTART, BLOW GUN, ETAL. CUSTOM METAL WORKS INC	251.90 34076/1 000000 56.00 34076/1 000000	00475
AMPLIFIED ANTER RADIO SHACK CORP	NNA, UTILITY LIGH	41.97 34081, PTER 24.97 34081,		00475	CUSTOM CUT METAL FOR SIGN CINTAS CORP LOC 318	202.75 33502/1 000000	00475
FEMALE CONNECTO BROWNING FERRIS OF O TRASH PICKUP CH	OHTO 4	401.63 33498	1 000000	00475	UNIFORM CHARGES CONSTRUCTION EQUIPMENT & WRENCH, SOCKET, RATCHET, ET.	229.74 34076/1 000000 AL.	00475
TRASH PICKUP C		978.74 * * To	otal * *		JOHN DEERE FINANCIAL PLIERS, WRENCH, CAR WAX, ET	136.85 34076/1 000000 AL.	00475
25-126 AUTO TAX - ROADS					KIMBALL MIDWEST TERMINAL DISC. WHERL, FTAL	818.27 34076/1 000000	00475 00475
ACTION AUTO SUPPLY 1 JUMPSTART, BLOW	INC	659.90 34088,		00200	O E MEYER & SONS INC NOZZLE, ELECTRODE, CUTTING PRESTO BRASS FITTINGS INC	TIP 1,941.79 34076/1 000000	00475
NORTHERN AND START, BLOW CONSTRUCTION BQUIPME WRENCH, SOCKET, NORTHERN OHIO TRUCK SEAL, YOKE, GAS CUCTON METL, MODYC	ENI & . , RATCHET, ETAL. . CENTER	382.06 34088, 178.45 34088,		00200	PRESTO BRASS FITTINGS INC HOSE END, WHEL FIT, HOSE, ROBERT W HOLTZ STABLIZIER, PAINT, HOOKS, F TRUCKPRO INC	FIAL.	00475
SEAL, YOKE, GAS CUSTOM METAL WORKS I CUSTOM CUT META	SKET, ETAL. INC	41.20 34080,		00210	TRUCKPRO INC TARP, CLEANER, COVER, LED L TOFFMAN EQUIPMENT & SUPPLY	131.15 34076/1 000000 ITE 197.00 34076/1 000000	00475 00475
NEWMAN SIGNS INC REVERSE CURVE.	1,3 WASHER FLAT SIGNS	331.25 34080/ S		00210	EAR PLUGS, GLOVES, GLASSES ZEP MANUFACTURING COMPANY	362.58 34076/1 000000	00475
ACTION AUTO SUPPLY I JUMPSTART, BLOW BOBS AUTO WRECKING 5	INC W GUN, ETAL. & RECOVE	30.45 34079/ 220.00 34079/		00275 00275	ZEP 40, ZEP 2000 AERO 125-126 AUTO TAX - ROADS	19,564.17 * * Total * *	
CUSTON METAL WORKS T	RHIZ TNC 25	512.61 34079/		00275	125-127 AUTO TAX - BRIDGES		
CUSTOM CUT META COOPER HYDRAULIC HOS WIRE HOSE, CONN DAVID PRICE METAL SE	SE I NECTORS, ETAL.	162.63 34079/		00275	DAVID PRICE METAL SERVICES CUSTOM CUT STEEL FOR PRECAS CONSTRUCTION EQUIPMENT &	3,842.00 34075/1 000000	00210
DEXTER-LOCATOR COMPA	BL FOR PRECAST ANY 3.6	238.32 34079/ 694.40 34079/	1 000000	00275 00275	WRENCH, SOCKET, RATCHET, ETA	AL. 101 89 34072/1 000000	00475
BUSHING, WELDMA LESCH BOAT COVER & C	ANT PIN, NUT, ETAL CANVAS L	6. 87.00 34079/	1 000000	00275	PLIERS, WRENCH, CAR WAX, ET/ TUFFMAN EOUIPMENT & SUPPLY	101.89 34072/1 000000 AL. 205.64 34072/1 000000	00475
REPLACE PANEL I MIDWAY INC	IN SEAT	117.85 34079/		00275	EAR PLUGS, GLOVES, GLASSES 125-127 AUTO TAX - BRIDGES	4,239.37 * * Total * *	
NORTHERN OHIO TRUCK SEAL, YOKE, GAS	JKET, ETAL.	473.31 34079/	1 000000	00275			
	CLAIM SC Date: 12/19/20		Reference:	Page: 13	CLAIM Batch Number: 49 Date: 12/1	SCHEDULE 9/2013 Reference:	Page: 14
atch Number: 49 Vendor		013	Reference:		Batch Number: 49 Date: 12/1 Vendor	9/2013 Reference: Amount PO/Line Warrant	Account
atch Number: 49 Vendor 25-128 ENGINEERING	Date: 12/19/20 Amou	013 int PO/	Line Warrant		Batch Number: 49 Date: 12/1 Vendor CDW GOVERNMENT INC 1 YEAR LICENSE GOV INV HK60	9/2013 Reference:	
atch Number: 49 Vendor 25-128 ENGINEERING SHIPLEYS OFFICE SUP BINDERS, INK C	Date: 12/19/20 Amou PPLY INC CARTRIDGES, PAPER SUPPLY	013 unt PO/	Line Warrant /1 000000	Account	Batch Number: 49 Date: 12/1 Vendor	9/2013 Reference: Amount PO/Line Warrant	Account
atch Number: 49 Vendor 25-128 ENGINSERING SHIPLEYS OFFICE SUP DINSER, INK CTUPFWAN BOUITWENT 6 EAR FLOGS, GOV	Date: 12/19/20 Amou PPLY INC CARTRIDGES, PAPER & SUPPLY WES, GLASSES	013 int PO/ 196.42 34071	Line Warrant /1 000000 /1 000000	Account 00175	Batch Number: 49 Date: 12/1 <u>Vendor</u> CDW GOVERNMENT INC 1 YEBR ILCENSE GOV INV HK60 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI	9/2013 Reference:	Account
atch Number: 49 Vendor 25-128 ERKINEERING SHIPLEYS OFFICE SUP BINDERS, INK C TUPPNOR DERK TK C BAR PLOSS, GLY 25-128 ERKINEERING	Date: 12/19/20 Amou PPLY INC CARTRIDGES, PAPER SUPPLY VVES, GLASSES	013 int PO/ 196.42 34071 124.00 34068	Line Warrant /1 000000 /1 000000 btal * *	Account 00175	Batch Number: 49 Date: 12/1 Vendor CDW GOVERNMENT INC 1 YEAR LIGENS GOV INV HAGO 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134 -134 CLERK OF COURT COMPU	9/2013 Reference:	Account
atch Number: 49 Vendor 25-128 ENGINEERING SHIPLEYS OFFICE SUP TUUFFAN BOITHOST C EAR FLUGS, GLO 25-128 ENGINEERING 25 AUTO TAX 25 SPECIAL PROJECTS CP	Date: 12/19/20 Amou PPLY INC CARTRIDGES, PAPER SUPPLY WES, GLASSES 26,	D13 mt PO/ 196.42 34071 124.00 34068 320.42 * * Tr	Line Warrant /1 000000 /1 000000 btal * *	Account 00175	Batch Number: 49 Date: 12/1 Vendor CDW GOVERNMENT INC 1 YEAR LICENSE GOV INV HK60 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU	9/2013 Reference:	Account 00475
atch Number: 49 Vendor 25-128 ENGINERRING SHIPLEYS OFFICE SUP DINDERS, INK CATUPPAN BQUIPMENT & EAR FLOGS, GGO 25-128 ENGINEERING 25 AUTO TAX 29 SPECIAL PROJECTS CP 29-129 SPECIAL PROJECTS CP	Date: 12/19/20 Amou PPLY INC SUPPLY SUPPLY VVBS, GLASSES 26, CP	D13 mt PO/ 196.42 34071 124.00 34068 320.42 * * Tr	Line Warrant /1 000000 /1 000000 otal * *	Account 00175	Batch Number: 49 Date: 12/1 Vendor CDW GOVERNMENT INC 1 YEAR LIGENS GOV INV HAGO 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134 -134 CLERK OF COURT COMPU	9/2013 Reference:	Account 00475
atch Number: 49 Vendor 25-128 ENGINSERING SHIPLEYS OFFICE SUP DINDERS, TIK 25-128 ENGINSERING 25 AUTO TAX 29 SPECIAL PROJECTS CP 25-129 SPECIAL PROJECTS CP 25-129 SPECIAL PROJECTS CP 25-129 SPECIAL PROJECTS CP 20-129 SPECIAL PROJECTS CP	Date: 12/19/20 Amou PPLY INC CARTRIDGES, PAPER SUPPLY VRES, GLASSES 26, CP MISSIONE 2, MISSIONE 2,	D13 mt P0/ 196.42 34071 124.00 34068 320.42 * * T 102.70 * * T	Line Warrant /1 000000 /1 000000 >tal * * >tal * * /1 000000	Account 00175 00475	Batch Number: 49 Date: 12/1 Vendor COM GOVERNMENT INC. 1 HEAN LIGENES GOV INV HK60 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134 CLERK OF COURT CONFI 134 CLERK OF COURT CONFI HENCIER & ASSOCIATES INC. LOUT MAGELARMEN COULE, ON LOUT MAGELARME A CLERK OF COURT CONFI LOUT MAGELARME INC. LOUT MAGELARME INC.	9/2013 Reference:	Account 00475
atch Number: 49 Vendor 25-128 ENGINEERING SHIPLEYS OPFICE SUP DINDERS, INK OCT TUPPEAN BOULTMERT 6 EAR FLUGS, GLO 25-128 ENGINEERING 25 AUTO TAX 29 SPECIAL PROJECTS (P 32-123 SPECIAL PROJECTS (P 32-123 SPECIAL PROJECTS (P SANDUSKY COUNTY COM MEDIATION (NOW) MEDIATION (NOW)	Date: 12/19/20 Amoun VPIY INC AMTRIDORS, FAPER SUPPLY VVES, GLASSES 26, CP MISSIONE 2, AC MMEREN 13) AC MMEREN 13)	D13 mt PO/ 196.42 34071 124.00 34068 320.42 * * Tr 102.70 * * Tr 963.37 34058	Line Warrant /1 000000 /1 000000 otal * * otal * * /1 000000 /1 000000	Account 00175 00475	Batch Number: 49 Date: 12/1 Vendor CM GOVERNMENT INC I YEAR LICENSE GOV INV HKGO 132-132 CLERK OF COURTS - TI 134 CLERK OF COURT COMFU 134-134 CLERK OF COURT COMFU I34-134 CLERK OF COURT COMFU 134-134 CLERK OF COURT COMFU 134-134 CLERK OF COURT COMFU	9/2013 Reference:	Account 00475
atch Number: 49 Vendor 25-128 ENGINSERING SHIPLEYS OFFICE SUP DINSES, INK. CTUPFMAN BOUIFMERT 4 EAR FLOSS, GLO 25-128 ENGINEERING 25 AUTO TAX 29 SPECIAL PROJECTS (SANDUSKY COUNTY COM MEDIATION NOW BARKY NO FLOSS MEDIATION (NOV 29-129 SPECIAL PROJECTS (Date: 12/19/20 Amou VPLY INC CARTRIDORS, PAPER SUPPLY VVES, GLASSES 26, CP MISSIONE 2, SUPER MISSIONE 2, CP 3, CP 3,	D13 PO/ int PO/ 196.42 34071 124.00 34068 320.42 * T 102.70 * T 963.37 34058 883.82 34058 847.19 * T	Line Warrant /1 000000 /1 000000 otal * * /1 000000 /1 000000 /1 000000	Account 00175 00475	Batch Number: 49 Date: 12/1 Yendor CDW GOVERNMENT INC 1 YEAR LICENSE GOV INV HR60 132-132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 137 DYS SUBSIDY 137-137 DYS SU	9/2013 Reference:	Account 00475
atch Number: 49 Vendor 25-128 ENGINKERING SHIPLEYS OFFICE SUP- BINDERS, INK C 25-128 ENGINKERING 25-128 ENGINKERING 25 AUTO TAX 29 SUPECIAL PROJECTS OF 29-129 SUPECIAL PROJECTS OF SANDUSKY COUNT(ON) NHOLATION (NOV) 29-129 SPECIAL PROJECTS OF 29 SPECIAL PROJECTS OF 29 SPECIAL PROJECTS OF 29 SUPECIAL PROJECTS OF 20 SUPECIAL PROJECTS OF 20 SUPECIAL PROJECTS OF 29 SUPECIAL PROJECTS OF 29 SUPECIAL PROJECTS OF 29 SUPECIAL PROJECTS OF 29 SUPECIAL PROJECTS OF 20 SUPECIAL PROJECTS OF 29 SUPECIAL PROJECTS OF 29 SUPECIAL PROJECTS OF 20 SUP	Date: 12/19/20 Amou PPLY INC ARTRIDOES, PAPER SUPPLY VES, GLASSES 26, CP MIISSIONE 2, LC CP 3, CP 3,	D13 P0/ 196.42 34071 124.00 34068 320.42 * * T 102.70 * * T 963.37 34058 883.82 34058	Line Warrant /1 000000 /1 000000 otal * * /1 000000 /1 000000 /1 000000	Account 00175 00475	Batch Number: 49 Date: 12/3 Vendor CCW GOVERNMENT INC 1 YEAR LIGENS GOV INV HEGO 132-132 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 137 VIS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE WILLANGE REIME MILLANGE REIME	9/2013 Reference:	Account 00475 00260 00475 00475
atch Number: 49 Vendor 25-128 ENGINEERING SHIPLEYS OPFICE SUP INDERS, INK C 25-128 ENGINEERING 25 AUTO TAX 29 SPECIAL PROJECTS CP 29-129 SPECIAL PROJECTS CP 29-129 SPECIAL PROJECTS C 29 SPECIAL PROJECTS CP 29 SPECIAL PROJECTS CP 29 SPECIAL PROJECTS CP 29 SPECIAL PROJECTS CP 31 RECORDERS BOUTHERT 11-131 RECORDERS BOUTHERT	Date: 12/19/20 Amou PPLY INC ANTREDOES, PAPER 26, CP MISSIONS 2,	D13 PO/ int PO/ 196.42 34071 124.00 34068 320.42 * T 102.70 * T 963.37 34058 883.82 34058 847.19 * T	Line Warrant /1 000000 /1 000000 octal * * octal * * /1 000000 /1 000000 octal * * octal * *	Account 00175 00475	Batch Number: 49 Date: 12/1 Vendor CtW GOVERNMENT INC 1 YEAR LIGENS GOV INV HEGO 132-132 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE WEX BANK WILENGE REIMB TARE RANK WILENGE REIMB TARE RANK WILENGE REIMB TARE RANK	9/2013 Reference:	Account 00475 00260
atch Number: 49 Vendor 25-128 ENGINSERING SHIPLEYS OFFICE SUP- DINERS, INK. CTUPFWAN BOUIPMENT 4 EAR FLOSS, GOU 25-128 ENGINSERING 25 AUTO TAX 29 SPECIAL PROJECTS (C SANUUSKY COUNTY COM MEDIATION NOW 29-129 SPECIAL PROJECTS (C 29 SPECIAL PROJECTS (C) 29 SPECIAL PROJECTS (C) 21 BECORDERS BOUTHMENT 31-131 RECORDERS BOUTHMENT 31-131 RECORDERS SCIENCE	Date: 12/19/20 Amou PPLY INC CARTRIDORS, PAPER SUPPLY VES, GLASSES 26, CP MINSTONE 2, LC MINER 13) CP 3, THMER 13) CP 3, CP 3,	D13 PO/ 196.42 34071 124.03 34058 320.42 * T 106.17 34058 883.82 34058 847.19 * T 847.19 * T	Line Warrant /1 000000 /1 000000 00000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Account 00175 00475 00475	Batch Number: 49 Date: 12/3 Vendor CDW GOVERNMENT INC 1 YEAR LICENES GOV INV HEGO 132-132 CLEEK OF COURTS - TI 132 CLEEK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 137 DYS SUBSIDY 137-137 DYS SUBSIDY	9/2013 Reference:	Account 00475 00260 00260 00475 00475 00475
Satch Number: 49 Vendor 25-128 ENVINSERING SHIPLEYS OFFICE SUP- BINDERS, INK. CTUPPAN EQUIPMENT 4 ENA FLOOS, GLO 25-128 ENVINSERING 25 AUTO TAX 29 SPECIAL PROJECTS (C SANDUSKY COUNTY COM BARK BUTTION (NOV) 29-129 SPECIAL PROJECTS (C 29 SPECIAL PROJECTS (C) 29 SPECIAL PROJECTS (C) 29 SPECIAL PROJECTS (C) 29 SPECIAL PROJECTS (C) 21 ECOCODERS BOUTPMENT 31-131 RECORDERS BOUTPMENT MANAGED BENYER DOCUMENT FECHNLOSCY RECORDING-ROVEN	Date: 12/19/20 Amou PPLY INC ARTRIDOES, PAPER SUPPLY VES, GLASSES 26, CP MILSSIONE 2, LC THMERE 13) CP 3, CP 3, NNT COINS IN CP 3, CP 3, MUSE IN CP 3, CP 3,	D13 PO/ 196.42 34071 124.00 34068 320.42 • T 103.70 • T 963.37 34058 883.42 34058 847.19 • T 99.00 34047, 377.00 34047, 254.72 34047,	Line Warrant //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000	Account 00175 00475 00475 00475 00475	Batch Number: 49 Date: 12/1 Vendor CtW GOVERNMENT INC 1 YEAR LIGENS GOV INV HEGO 132-132 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE WEX BANK WILENGE REIMB TARE RANK WILENGE REIMB TARE RANK WILENGE REIMB TARE RANK	9/2013 Reference:	Account 00475 00260 00275 00475 00475
Satch Number: 49 Vendor 25-126 ENGINEERING SHIPLEYS OFFICE SUP- HINDERS, INK TUPMER, PROJECS 25-126 ENGINEERING 25 AUTO TAX 29 SPECIAL PROJECTS CP 29-129 SPECIAL PROJECTS CP SANDERY COUNTY COM NEDIATION (NOV BARKY WY UNEMERER) IN NEDIATION (NOV 29-129 SPECIAL PROJECTS CP 31-131 RECORDERS BOUTPHENT NI RECORDERS BOUTPHENT MANAGED BENVER DOCUMENT TECHNICIDES DOCUMENT TECHNICIDES	Date: 12/19/20 Amou PPLY INC ARTRIDOES, PAPER SUPPLY VES, GLASSES 26, CP MILSSIONE 2, LC THMERE 13) CP 3, CP 3, NNT COINS IN CP 3, CP 3, MUSE IN CP 3, CP 3,	D11 PO/ 196.42 34071 124.00 34068 320.42 * T 963.37 34658 883.82 34058 847.19 * T 99.00 34047 377.00 34047 374.00 34047 254.72 34047 96.9 90.9	Line Warrant //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000	Account 00175 00475 00475 00475 00475	Batch Number: 49 Date: 12/1 Vendor CW GOVERNMENT INC I FERN LIGENSE GOV INV HK60 132-132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 137 OF SUBSIDY 137 DYS SUBSIDY NEW DANK MELAGER REIMB MENTANING MEMB TARAUMDLIAMS TRANALMENT	9/2013 Reference:	Account 00475 00260 00275 00475 00475
Satch Number: 49 Vendor 25-128 ENGINEERING SHIPLEYS OFFICE SUP- EINDERS, INK C TUPPNENDERS, INK C 25-128 ENGINEERING 25-128 ENGINEERING 25 SPECIAL PROJECTS CP 29-129 SPECIAL PROJECTS CP 29-29 SPECIAL PROJECTS CP SANDUSY COUNT COM MEDIATION (NOV) 29-129 SPECIAL PROJECTS CP 31-131 RECORDERS EQUIPMENT MINDEATION (NOV) 29 SPECIAL PROJECTS CP 31-131 RECORDERS EQUIPMENT MINAGED BERVER DOCUMENT TECHNICOCY (REAT AMERICA LEASI RECORDERS LEASI NECONDERS ENDIALERSI ENDIA AFEICA LEASI RECORDERS AFEICA LEASI	Date: 12/19/20 PPLY INC CARTRIDOES, PAPER SUPPLY VES, GLASSES 26, CP MMISSIONE 2, MMER 13) CP 3, MMER 13, CP 3, CP 4, CP	D11 PO/ 196.42 34071 124.00 34068 320.42 * T 963.37 34658 883.82 34058 847.19 * T 99.00 34047 377.00 34047 374.00 34047 254.72 34047 96.9 90.9	Line Warrant //1 000000 obtal * * //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000	Account 00175 00475 00475 00475 00475	Batch Number: 49 Date: 12/3 Vendor CKW GOVERNMENT INC 1 YEAR LIGENS GOV INV HEGO 132-132 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE WEX BANK MILAGE REIMB TARE RANGE REIMB TARE REIMB	9/2013 Reference: Amount PO/Line Warrant 382.2 33924/1 000000 51 387.79 • • Total • • 387.79 • • Total • • 387.79 • • Total • • 33,498.75 • • Total • • 33,498.75 • • Total • • 33,498.75 • • Total • • 77.34 33451/1 000000 61.87 33451/1 000000 61.87 33451/1 000000 61.87 33451/1 000000 779.36 • • Total •	Account 00475 00260 00260 00475 00475 00475
Satch Number: 49 Vendor 225-128 ENGINEERING SHIPLEYS OFFICE SUP- INITIAL STATES INFO ENGINEERING 225-128 ENGINEERING 225-128 ENGINEERING 225-128 ENGINEERING 225-129 SPECIAL PROJECTS CP 230 SPECIAL PROJECTS CP 240 STATES CONTY COM MEDIATION (NOV BARKY WY VERMESRES) 250 SPECIAL PROJECTS CP 31 FROGREES BOULTMENT 31-131 RECORDERS BOULTMENT FROM PENNS-WOOD GREAT AMERICA LEAST FICH AFTCO M 31-131 RECORDERS BOULTMENT	Date: 12/19/20 Amou VPLY INC CARTRIDGE, PAPER 2000 226, CP MISSIONE 2, CP MISSIONE 2, CP 3, MISSIONE 2, MISSIONE 2, MISSIONE 2, MISSIONE 3, 3, INV MUTICES 1, MISSIONE 3, MISSIONE 3,	D13 PO/ 196.42 34071 124.00 34068 320.42 • • T 963.37 34658 883.82 34058 847.19 • • T 99.00 34047 377.00 34047 314.72 34047 118.92 34047	Line Warrant //1 000000 //2 000000 00000 //1 000000 //1 0000000 //1 0000000 //1 000000 //1 0000000 //1 000000 //1 000000 //1 0000000 //1 0000000 //1 000000 //1 00000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 00000 //1 0000 //1 00000 //1 000000 //1 000000 //1 000000 //1 000000 //1	Account 00175 00475 00475 00475 00475	Batch Number: 49 Date: 12/1 Vendor CW GOVERNMENT INC 1 YEER LICENES GOV INV HEGO 132-132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY WILEAGE REIMS MILAGE REIMS MILAGE REIMS TARA DAMINES RESTITUTION JUV 2013 00204 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY	9/2013 Reference:	Account 00475 00260 00260 00475 00475 00475
atch Number: 49 Vendor 25-128 ENGINEERING SHIPLEYS OFFICE SUP- HEINDERS, INC 25-128 ENGINEERING 25-20 ENGINEERING 25 JUNO TAX 25 SPECIAL PROJECTS OF 29-129 SPECIAL PROJECTS OF SANDGYY COUNTY COM MEDIATION (NOV) BARYY VERHERENS 1 NEOLATION (NOV) 29-129 SPECIAL PROJECTS OF 31 RECORDERS BOULTHENT 31-131 RECORDERS BOULTHENT BENT MEDIATION BENT GREAT AMERICA LEAST POCHECK OF DENN-NOVE GREAT AMERICA LEAST PICON AFICIO MI 31-131 RECORDERS BOULTHENT 31 CLEARE BOULTHENT 31 CLEARE OF DENTS - DI	Date: 12/19/20 PPLY INC CARTRIDGE, PAPER 2007L7 VIES, GLASSES 26, CP MISSIONE 2, MISSIONE 2, MISSIONE 2, MISSIONE 3, CP 3, CP 3, MISSIONE 3, MISSIO	D13 PO/ 196.42 34071 124.00 34068 320.42 • • T 102.70 • • T 963.37 34658 883.82 34058 847.19 • • T 99.00 34047 377.00 34047 58 9.9 34047 58 9.8 34047	Line Warrant //1 000000 //2 000000 00000 //1 000000 //1 0000000 //1 0000000 //1 000000 //1 0000000 //1 000000 //1 000000 //1 0000000 //1 0000000 //1 000000 //1 00000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 000000 //1 00000 //1 0000 //1 00000 //1 000000 //1 000000 //1 000000 //1 000000 //1	Account 00175 00475 00475 00475 00475	Batch Number: 49 Date: 12/1 Vendor CW GOVERNMENT INC 1 YEAR LICENES GOV INV HEGO 132-132 CLERK OF COURTS - TI 132 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 135 TOYS SUBSIDY WEL BANK FUEL INV 35008666 MARY ANN LAMB MILEAGE REIMB TOWNES RESTITUTION JUV 2013 00204 137-137 DYS SUBSIDY 139-139 COMPON FLEAS CONFUTE 139-139 COMPON FLEAS CONTUTE 139-139 COMPON FLEAS CONTUTE INC.	9/2013 Reference:	Account 00475 00260 00475 00475 00475 00475
Satch Number: 49 Vendor 225-128 ENGINEERING SHIPLEYS OFFICE SUP- ININGERS, INK AND MEDIATION (NOV BARKY WYEMERER) AND MEDIATION (NOV 29-129 SPECIAL PROJECTS CP 29 SPECIAL PROJECTS CP 31 ECORDERS BOUTPHENT MINISTRA UNDERSTREIN MANAGED BENYER DOCUMENT TECHNICOP GREAT AMERICA LEAST IN ANDROLOGIA FICTO AN	Date: 12/19/20 PPLY INC CARTRIDOS, PAPER SUPPLY VISS, GLASSES 226, CP MMISSIONE 2, MMEER 13) CP 3, MMEER 13) CP 3, MMER 13, CP 3, MMER 13, MMER 14, MMER 14, MM	D13 PO/ 196.42 34071 124.00 34068 320.42 • • T 102.70 • • T 963.37 34658 883.82 34058 847.19 • • T 99.00 34047 377.00 34047 58 9.9 34047 58 9.8 34047	Line Warrant /1 000000 00000 00000 00000 /1 000000 /1 00000 /1 00000 /1 000000 /1 00000 /1 000000 /1 000000 /1 000000 /1	Account 00175 00475 00475 00475 00475	Batch Number: 49 Date: 12/1 Vendor CW GOVERNMENT INC 1 YEER LICENES GOV INV HEGO 132-132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY NILEAGE REIMB TAR DATES FRIME NATE AND LANG MILEAGE REIMB TAR DATES FRIME TAR DATES FRIME 137 DYS SUBSIDY VARIABLE 137 DYS SUBSIDY 137 DYS SUBSIDY 137 DYS SUBSIDY 139-139 COMMON PLEAS COMPUTE 139-139 COMPUTE SUPPORT INV 2253-1 COMPUTE SUPPORT INV 2253-1	9/2013 Reference: Amount RO/Line Warrant 38.2.2 33924/1 000000 851 387.79 • • Total • • 387.79 • • Total • • 387.79 • • Total • • 33,498.75 33927/1 000000 157.75 • • Total • • 77.34 33451/1 000000 480.25 33451/1 000000 61.87 33451/1 000000 779.36 • • Total • •	Account 00475 00260 00475 00475 00475 00475

TUESDAYDECEMBER 17, 2013

C	LAIM S	HRDU	JLE		Page:	15
Batch Number: 49						
Vendor	Amo	ount	PO/Line	Warrant	Account	
145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE	F					
BEECH BROOK FOSTER CARE CHILI	D ROOM & BOAR)	33618/1			
BOBBIE & KENT KEENE ESAA-M FLIGOR-RES	SPITE CARE		33618/1			
GREGORY C KECK PHD PASSS-THERAPY			33618/1			
GREGORY C KECK PHD PASSS-THERAPY			33618/1			
SOCIAL SECURITY	MENT	8,484.00	33618/1	000000	00150	
THE TWELVE OF OHIO INC FOSTER CARE CHILI	2 4		33618/1	000000	00150	
AMY VANDERDOOT		200.00	33618/1	000000	00150	
APPLEWOOD CENTERS INC FOSTER CARE CHILI		,984.00	33618/1	000000	00150	
APPLEWOOD CENTERS INC FOSTER CARE CHILI	1	9,984.00	33618/1	000000	00150	
BELLEFAIRE JCB		647.10	33618/1	000000	00150	
FOSTER CARE CHILI COMMUNITY TEACHING HOM	AES IN (1,930.00	33618/1	000000	00150	
FOSTER CARE CHILI GREGORY C KECK PHD		750.00	33618/1	000000	00150	
FOSTER CARE CHILI AMBER LANTZ		500.00	33618/1	000000	00150	
FOSTER CARE CHILI COMMUNITY CHILD CARE C	CENTER	910.00	33618/1	000000	00150	
ESAA-R MOCK-DAYCF HURON COUNTY FAMILY &	CHILD	,000.00	33618/1	000000	00150	
FAMILY & CHILDREN APRIL CAMPBELL FOSTER CARE CHILI		500.00	BUTION 2014 33618/1	000000	00150	
145-145 CHILDREN'S SERVICE H			* * Total *	•		
145 CHILDREN'S SERVICE	47	,995.38	* * Total *	•		
160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE						
TERRY MCCONNELL EXCAVA	TING	,540.00	34197/1	000000	00275	
EXCAVATOR WORK IN HURON COUNTY SOIL & WA EQUIPMENT USE	ATER	613.66	33811/1	000000	00475	

CLA	IM SCHED	ULE	Page: 16
Batch Number: 49 Dat	e: 12/19/2013	Referenc	e:
Vendor	Amount	PO/Line War	rant Account
BROWN CRANE & ASSOCIATES BOOKKEEPING SERVICES	LT 275.00	33811/1 000	000 00475
160-160 DITCH MAINTENANCE	8,428.66	* * Total * *	
160 DITCH MAINTENANCE	8,428.66	* * Total * *	
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT			
VASU COMMUNICATIONS INC AMATEUR RADIO INSTAL	640.00 LATION INV 158969	33544/1 000	000 00285
177-177 EMERGENCY MANAGEMENT	640.00	* * Total * *	
77 EMERGENCY MANAGEMENT	640.00	* * Total * *	
185 911 185-185 911			
ALERT TRACKING SYSTEMS IN	C 116,056.82	33558/1 000	000 00200
9-1-1 EQUIPMENT INV RICHARD M GATTON		33558/1 000	000 00200
NPD RESET SYSTEM INV TRANZTEC SOLUTIONS INC	3123 559.11	33555/1 000	000 00200
9-1-1 WINDOWS, DESKTO TRANZIEC SOLUTIONS INC	P SERVICES INV 82 2,463.14	33558/1 000	000 00200
9-1-1 WINDOWS, DESKTC ALERT TRACKING SYSTEMS IN 9-1-1 LICENSES, SOFT			000 00200
85-185 911	124,731.61	* * Total * *	
85 911	124,731.61	* * Total * *	
00 LANDFILL 00-501 TRANSFER STATION			
GREENFIELD TOWNSHIP NOVEMBER HOST FEE	714.46	34125/1 000	000 00260
NOVEMBER HOST FEE HURON COUNTY SWMD NOVEMBER FEES	12,860.28	34125/1 000	000 00260
OHIO ENVIRO PROTECTION AG	EN 13,856.64	34125/1 000	000 00260
NOVEMBER FEES RICHLAND COUNTY TREASURER NOVEMBER GENERATION	137.18	34125/1 000	000 00260

	SCHEDU	1 T. F		Page: 17
Batch Number: 49 Date: 12.				-
Vender	Amount	PO/Line	Warrant	Account
OTTAWA SANDUSKY COUNTY	48.96	34125/1	000000	00260
NOVEMBER GENERATION FEES OHIO ENVIRO PROTECTION AGEN	250.00	34125/1	000000	00260
ANNUAL DISCHARGE FEE PEACOCK WATER	41.00	33482/1	000000	00280
DRINKING WATER SLESSMAN ENTERPRISE	68.00	33482/1	000000	00280
CISTERN WATER SHIPLEYS OFFICE SUPPLY INC	337.24	33482/1	000000	00280
PAPER & SUPPLIES CINTAS CORP LOC 318	810.56	33482/1	000000	00280
UNIFORM RENTALS CITY OF SHELBY		33482/1	000000	00280
NOVEMBER LEACHATE DISPOSA O E MEYER & SONS INC	206.01	33482/1	000000	00280
OXYGEN TANK REFILLS & REN ZIEGLER TIRE		33482/1	000000	00280
TIRE REPAIR/REPLACEMENT BROWNING FERRIS OF OHIO NOVEMBER RECYCLING DISPOS.			000000	00280
SUNRISE COOPERATIVE INC DIESEL FUEL	3,011.13	33482/1	000000	00280
MIDWAY INC YARD DOG PARTS	385.07	33482/1	000000	00280
FIRELANDS ELECTRIC CO-OP IN NOVEMBER ELECTRIC SERVICE	1,853.81	33482/1	000000	00280
PIFHER TRUCKING LLC NOVEMBER LEACHATE HAULING	1,753.34	33482/1	000000	00280
CUSTOM METAL WORKS INC 7 GAUGE SHEET STEEL	218.75	33482/1		
FRONTIER PHONE SERVICE 419-744-241	3	33482/1		
OHIO CAT LOADER & SERVICE PARTS		33482/1	000000	00280
JOHN DEERE FINANCIAL WELDING ROD, FACE SHIELDS		33482/1	000000	00280
ADVANCED COMPUTER DIAL UP INTERNET SERVICE	199.20	33482/1		
DAVID HOMAN CELL PHONE - OCT THRU DEC	75.00	33482/1		
NICHOLAS LAFERTY YARD DOG SERVICE/REPAIR	480.00	33482/1		
ERIE COUNTY AUDITOR NOVEMBER TRASH DISPOSAL	59,975.86		000000	
ERIE COUNTY AUDITOR NOVEMBER TRASH DISPOSAL	20,606.80	34126/1	000000	00280
500-501 TRANSFER STATION	120,696.85	* * Total *	*	

	CLAIM	SCHEDI	JLE		Page: 18
Batch Number: 49	Date: 12/	19/2013	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
500 LANDFILL		120,696.85	* * Total *	*	
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
CERIDIAN NOV COBRA INV	332616341	268.65	34135/1	000000	00260
560-560 HEALTH INSURANCE		268.65	* * Total *	*	
560 HEALTH INSURANCE		268.65	* * Total *	*	
620 HARTER TRUST 620-620 HARTER TRUST					
FRATERNAL ORDER OF FOSTER CARE CH	EAGLES # RISTMAS PART	400.00 Y 2013	33617/1	000000	00250
620-620 HARTER TRUST		400.00	* * Total *	*.	
620 HARTER TRUST		400.00	* * Total *	•	
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
TEXT & DATA TECHNOL JAMIN SOFTWARE	OGIES IN	1,101.94	33727/1	000000	00260
JAMIN SOFTWARE TEXT & DATA TECHNOL/ JAMIN SOFTWARE	OGIES IN	6.898.06	33732/1	000000	00260
JAMIN SOFTWARE HARLAN C HUESTIS 13 HAIRCUTS 12		156.00	33727/1	000000	00260
635-635 COMMISSARY TRUST		8,156.00	* * Total *	*	
635 COMMISSARY TRUST		8,156.00	* * Total *	٠	
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND					
TRACTOR SUPPLY CRED	IT PLAN	80.95	33716/1	000000	00260
CANINE FOOD-NO BRAEMAR BOARDING KE GROOMING FOR B	INEL	45.00	33716/1	000000	00260
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	AIM SCHEDU ate: 12/19/2013		erence:	Page :	19	ACCOUNTING DEPT. (419) 668-0458 DATA PROCESSING	ROLAND TKACH HURON COUNTY AUDITOR	MOBILE HOMES (415) 668-8643
Vendor	Amount	PO/Line		Accoun	t	(419) 663-7900 LICENSE BUREALISMY	Sector Sector	PERSONAL PROPERTY (419) 648-8464 REAL ESTATE TAXATION
540-640 CANINE TRUST FUND	125.95	* * Total •	• •			Shady Lane Complex (415) 665-8602 Fax (415) 663-5123 MAAP DEPARTMENT (419) 668-2021		(419) 668-8664 WEIGHTS AND MEASURE (419) 668-4304 FAX (419) 663-4048
40 CANINE TRUST FUND	125.95	* * Total *	• •				12 EAST MAIN STREET SUITE 300 NORWALK, OHIO 44857-1545	PAA (40) 863-6048
** End of Report ***								12-13-13
							HURON COUNTY CLAIM SCHEDULE APPROVAL	Scores
						To the Huron	County Auditor's Accounting Department	\sim
						Please check	which one applies:	COD
							Everything on the claim schedule has been approved by the missioners and all warrants are to be released.	e Huron
						1	The following have NOT been approved by the Huron Count and should be held until further advised.	ity
						Hold the follow	wing:	
						Dollar Amoun	t Vendor	
						\$		
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IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-12-1BJ-1) SUBMITTED TO THE BOARD DECEMBER 17, 2013

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

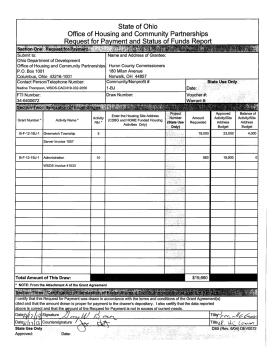
WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; 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.

Joe Hintz 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



13-439

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE COMMON PLEAS SPECIAL PROJECTS FUND #129

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there are unappropriated funds in the Common Pleas Special Projects Fund #129 that need to be appropriated for expenses; now therefore

REGULAR SESSION TUESDAY **DECEMBER 17, 2013 BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of appropriating \$2,025.00 of unappropriated funds as follows:

\$2,025.00 TO: 129-00475-129 other expenses

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

13-440

IN THE MATTER OF APPROVING OF THE AGREEMENT FOR THE HOUSING OF JUVENILES IN THE SENECA COUNTY YOUTH CENTER

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County does not maintain a juvenile detention facility; and

WHEREAS, the Board of Huron County Commissioners is desirous of entering into an agreement with Seneca County for the receipt, custody, and care of juveniles at the Seneca now therefore County Youth Center;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby enters into agreement with Seneca County for the receipt, custody, and care of juveniles at the Seneca County Youth Center as per contract 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.

Joe Hintz 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

Agreement on file.

13-441

IN THE MATTER OF RE-APPOINTING CARL ESSEX TO THE AIRPORT AUTHORITY BOARD

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the term of Carl Essex expires on December 31, 2013; and

WHEREAS, the board of Huron County Commissioners is in receipt of a letter from Carl Essex requesting to be re-appointed to the Airport Authority Board;

WHEREAS, it is the desire of the Board of Huron County Commissioners to re-appoint Carl Essex to a

and further

and

and further

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five year term effective January 1, 2014 – December 31, 2018 on the Airport Authority Board;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby re-appoints Carl Essex to the Airport Authority Board for a five year term effective January 1, 2014 – December 31, 2018; 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

13-442

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #023 & #036

Tom Dunlap moved the following resolution:

WHEREAS, there is a need for appropriation adjustments;

and

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

now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	023	00126	001	\$3,408.00		023	00400	001	\$3,408.00
		OT					PERS		
	036	00125	001	\$4,146.00		036	00400	001	\$4,146.00
		Salary					PERS		and further

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

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

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

Joe Hintz 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

At 9:35 a.m. Public Comment

Carl Essex, Jeff Savage, and John Evans, Airport Authority Board members came before the board to address the complaint that was filed with the FAA in regards to the safety concerns of the Huron County Airport. Mr. Essex stated that the Airport Authority Board is complying a response to these complaints.

TUESDAY

DECEMBER 17, 2013

Mr. Bauer stated what has been spent at the Airport for the airport purposes were paid to the Engineer from the farm rent for stump removal in the amount of \$2,967.10 on June 6, 2013 and for culverts in the amount of \$4,142.21 on December 20, 2013. Discussion was had in regards to the building that is in bad repair and taking the taxes off. Mr. Bauer stated that the Airport Authority must make a formal request to the Commissioners, who will then forward this to the Auditor. Mr. Bauer stated that it needs to be submitted before March 2014. Gary Bauer stated that the commissioners appreciate the work that the airport board is doing.

Mr. Evans stated that the Commissioners' need to decide if the airport will be sold. It is a 3-year process to sell the airport. Mr. Savage stated if the judgment is more than a \$1.00 they are very hesitant in committing any funds to resolve these issues. Mr. Bauer asked if the airport should be shut down until the safety issues are taken care of. Mr. Essex stated that he feels that the issues addressed can be resolved while the facility is open and that is the call of the FAA after the complaint has been answered.

At 10:31 a.m. the board recessed.

At 10:39 a.m. regular session resumed.

<u>At 10:40 a.m.</u> Tom Dunlap moved to enter into <u>Executive Session ORC 121.22 (G) (1)</u> to consider the appointment, **employment, dismissal, discipline,** promotion, demotion, or compensation of a public employee or official, or the investigation of charges or **complaints against a public employee**, official, licensee, or regulated individual. Joe Hintz 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

<u>At 11:06 a.m.</u> Tom Dunlap to end Executive Session ORC 121.22 (G) 1. Joe Hintz 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

At 11:08 a.m. regular session resumed.

Action taken:

Joe Hintz moved to terminate Lon Burton as the Huron County mechanic. 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

11:18 a.m. Regular session resumed.

OTHER BUSINESS

Gary Bauer discussed the bid for the sewer system at Christie Lane. Ms. Nolan stated that Dr. Dee Zeffiro-Krenisky found out that A.J. Riley was actually under \$3.00 not over the other bidder. Ms. Nolan stated Dr. Zeffiro-Krenisky was going to take this to her board regarding the error, and they will get a recommendation from Richland Engineering, that will be submitted to the Commissioners' to award the bid.

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/Vacation/8:00 a.m. – 4:30 p.m. December 26, 2013/Vacation/8:00 a.m. – 4:30 p.m. December 30, 2013.

Jeff Deeble/Building & Grounds/Personal Time/6:00 a.m. December 18, 2013 – 2:30 p.m. December 19, 2013.

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Timothy Bettac/HVAC/Personal Time/2:30 p.m. – 4:30 p.m. December 24, 2013. **Stephen Minor**/Buildings & Grounds/Sick/12:30 p.m. – 2:30 p.m. December 4, 2013/Sick/12:30 p.m. – 2:30 p.m. December 10, 2013.

Darwin Pesnell/Buildings & Grounds/Vacation/8:00 a.m. – 4:30 p.m. December 23, 2013/Personal Time/8:00 a.m.-2:30 p.m. December 24, 2013/Vacation/2:30 p.m. – 4:30 p.m. December 24, 2013. Maria Lyons/Building & Grounds/Sick/5:00 a.m. – 10:00 p.m. December 13, 2013. Ronald Ackerman/Building & Grounds/Sick/8:00 a.m. – 12:00 p.m. December 11, 2013.

<u>At 11:39 a.m.</u> Tom Dunlap moved to adjourn. Joe Hintz 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 December 17, 2013.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:39 a.m.

Signatures on File