REGULAR SESSION

TUESDAY

APRIL 10, 2012

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 3, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the April 3, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

12-105

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 12-13 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

	CLAIM	SCHED	ULE		Page: 1		CLAIM	SCHEDI	JLE		Page:	2
Batch Number: 13	Date:	Re	eference:		_	Batch Number: 13	Date: 04/1	1/2012	Refe	rence:		
I hereby certify Appropriation Cod	that there a	re sufficie	ent funds in	the Vario	us	Vendor		Amount	PO/Line	Warrant	Account	
Roland	Thack !		Audito	-		AMERICAN BIO MED DRUG TESTS	ICA CORP INV 0193168-IN	1,242.95	33146/1	000000	00475	
We hereby approve vouchers as itemi		by the Cou	nty Auditor	the follo	wing	001-008 COMMON PLEAS C	OURT	2,321.23	* * Total *	*		
Dan WB						001-009 COMMON PLEAS J	URY C					
be dist	~						SION ADVERTISING	CUST 12361		000000	00325	
County Complesion	lilos	,				BELLEVUE GAZETTE JURY COMMIS:	INC SION ADVERTISING		33147/1 3	000000	00325	
Vendor	010	Amount	PO/Line	Warrant	Account	001-009 COMMON PLEAS J	URY C	63.27	* * Total *	•		
001 GENERAL FUND						001-013 JUVENILE COURT						
001-002 MICROFILMING						KATHLEEN M FOX REIMB HAND S	CANTTY OD	7.44	32621/2	000000	00175	
WESTAFF INC WAGES INV 8018	7351	398.25	33025/1	000000	00525	MARIE ELENA PEREZ SPANISH INTE	Z	37.50	32624/1	000000	00380	
001-002 MICROFILMING		398 25	* * Total *			KIMBERLY ULIANO SPANISH INTE		50.00	32624/1	000000	00380	
001-003 AUTO DATA PROCESS	ING	000100	roour			KIMBERLY ULIANO SPANISH INTE		100.00	32624/1	000000	00380	
DIGITAL DATA TECHNO		1,250.00	32775/1	000000	00275	001-013 JUVENILE COURT		194.94	* * Total *			
ACCUGLOBE INTE DIGITAL DATA TECHNO	LOGIES I	700.00	32775/1	000000	00275	001-014 JUVENILE C PROE	BATION					
ACCUGLOBE DATA	MAINT-APRIL	INV 9219				TAYLOR BALL		92.00	32628/1	000000	00475	
001-003 AUTO DATA PROCESS	ING	1,950.00	* * Total *	*		MILEAGE REIN JORDAN SPADAFORE	(B	73.60	32628/1	000000	00475	
001-005 TREASURER						MILEAGE REIN KATHLEEN M FOX	1B	55 40	32628/1	000000	00475	
DUBLIN HOTEL LLC HOTEL RESERVAT	TON CONF #84		33197/1	000000	00300	MILEAGE REIM	1B					
COUNTY TREASURES AS REGISTRATION F	SOC OF O	175.00	33003/1	000000	00475	001-014 JUVENILE C PROE	BATION	221.00	* * Total *	•		
001-005 TREASURER			* * Total *			001-017 CLERK OF COURTS	3					
001-008 COMMON PLEAS COURS	r	1551.50	Total			SHIPLEYS OFFICE S "COPY STAMP"	UPPLY INC INV 0177045-00		32711/1	000000	00175	
SHIPLEYS OFFICE SUP			33086/1	000000	00175	001-017 CLERK OF COURTS		17.50	* * Total *	*		
PAPER, FILLER SI MICROCHARGED CORP			33093/1	000000	00475	001-018 CORONER						
SETUP/INSTALL 3 STENOGRAPH LLC SOFTWARE SUPPOR		575.00	33146/1	000000	00475	LUCAS COUNTY CORO AUTOPSIES IN		2,400.00	33110/1	000000	00525	

REGULAR SESSION

TUESDAY

APRIL 10, 2012

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Batch Number: 13	Date: 04/11/2012	Refe	rence:		Batch Number: 13 Date: 04/3	11/2012 Ref	erence:	_
Vendor	Amount	PO/Line	Warrant	Account		Amount PO/Line	Warrant	Account
001-018 CORONER		* * Total *			001-028 OSU/4-H	38.100.00 * * Total		
001-019 POLICE & MUNY COURT:	-,	· · · Total ·	•		001-029 HEALTH & WELFARE	38,100.00 · · Total	••	
NORWALK MUNICIPAL COUR		32942/1	000000	00554	HURON COUNTY HEALTH DEPT	3,000.00 32953/1	000000	00475
WITNESSES OR JURG	ORS	, -			1ST QUARTER PAYMENT	-,,-		
001-019 POLICE & MUNY COURTS		* * Total *	*		001-029 HEALTH & WELFARE	3,000.00 * * Total	* *	
001-022 BLDG & G-M & OPERAT:	I				001-032 MECHANIC/GARAGE			
G & L SUPPLY CO TISSUES, TOWELS ET	TC INV 304690,304689	32944/1	000000	00175	TRACTOR SUPPLY WINDSHIELD WASHER FLUID INV	315.00 32988/1 2182	000000	00175
P & R HARDWARE INC LYSOL BATTERIES A	28.37 ACCT 400432	32944/1	000000	00175	001-032 MECHANIC/GARAGE	315.00 * * Total	* *	
EAST SIDE FUEL PLUS FUEL INV 342		32945/1	000000	00177	001-035 PUBLIC ASSISTANCE			
NORWALK GLASS LTD COURTHOUSE GLASS	269.38 INV NG0020745	32947/1	000000	00275	HURON COUNTY JOB & FAMILY S	47,802.25 32957/1	000000	00580
O E MEYER & SONS INC CYLINDER INV 1103	5.58	32947/1	000000	00275	1ST QUARTER PAYMENT			
NEW HAVEN SUPPLY CO IN METERING BARREL, #	NC 325.73 AIR VENT INV 982427,9 9,883.71	32947/1 82426	000000	00275	001-035 PUBLIC ASSISTANCE	47,802.25 * * Total	* *	
			000000	00526	001-036 JAIL OPERATIONS			
EXELON CORPORATION INV 2779801 & 277 HURON COUNTY TRANSFER	3,859.56		000000	00527	SUNRISE COOPERATIVE INC DIESEL FUEL CUST 4012 ARAMARK CORRECTIONAL SERVIC	1,034.10 32528/1	000000	00176
TRASH INV 10051	STATI 611.04		000000	00529	ARAMARK CORRECTIONAL SERVIC SHOWER CURTAIN, SHAMPOO, BUCK HOSPITAL MEDICINE ASSOCIATE	940.15 32528/1 ETS INV 3328000219	000000	00176
001-022 BLDG & G-M & OPERATI	16,518.36	* * Total *	*		HOSPITAL MEDICINE ASSOCIATE INMATE MEDICAL D MCDONALD ADVANCED NEUROLOGIC ASSOC I	101.80 32112/1 84.47 32112/1	000000	00177
001-023 SHERIFF					ADVANCED NEUROLOGIC ASSOC I D MCDONALD 12/19/11 FIRELANDS RADIOLOGY INC		000000	00177
STAPLES CREDIT PLAN	149.90	32536/1	000000	00175	FIRELANDS RADIOLOGY INC INMATE MEDICAL NORTH CENTRAL EMERGENCY	262.31 32112/1 787.77 32112/1	000000	00177
CDR, TRUNK ORGANI ADVANCED COMPUTER COMPUTER INV 9824	678.00	32538/1	000000	00200	TNMATE MEDICAL	787.77 32112/1 588.40 32112/1	000000	00177
COMPUTER INV 9824 NORTHEAST WISCONSIN TASER INSTRUCTOR	175.00 FOR CORBIN 04/24-04/2	32543/1	000000	00280	NORWALK AREA HEALTH SERVICE INMATE MEDICAL RICHARD COLE D.O.	588.40 32112/1 3,780.00 32525/1	000000	00177
TASER INSTRUCTOR 001-023 SHERIFF		* * Total *	*		JAIL DE D.C. JAIL DE TETMIS NORTH CENTRAL EMERGENCY	156.15 32525/1	000000	00177
001-028 OSU/4-H	1,002.90	. IOLAI .			INMATE MEDICAL ARAMARK CORRECTIONAL SERVIC	468.57 32525/1	000000	00177
OHIO STATE UNIVERSITY	EXT 38,100.00	32950/1	000000	00557	MED/HYG ITEMS ERIC R SCHMIDT AND	24.75 32525/1	000000	00177
1ST QUARTER PAYME	INT				INAMTE MEDICAL-N HINDLE			
c	LAIM SCHED	ULE		Page: 5	CLAIM	SCHEDULE		Page:
	Date: 04/11/2012	Refe	rence:	ruge	Batch Number: 13 Date: 04/1		erence:	ruge.
Vendor	Date: 04/11/2012 Amount	Refe PO/Line	rence: Warrant	-	Batch Number: 13 Date: 04/1	11/2012 Ref	erence:	
JAMES D KASTEN MD INC	Amount		Warrant	-	Batch Number: 13 Date: 04/1 Vendor	11/2012 Ref Amount PO/Line	Warrant	-
JAMES D KASTEN MD INC INAMTE MEDICAL FIRELANDS RADIOLOGY I	Amount 126.61	PO/Line	Warrant	Account	Batch Number: 13 Date: 04/1	11/2012 Ref	Warrant	
JAMES D KASTEN MD INC INAMTE MEDICAL FIRELANDS RADIOLOGY II INMATE MEDICAL	Amount 126.61 NC 587.33	PO/Line 32525/1	Warrant	Account 00177	Batch Number: 13 Date: 04/1 Vendor	11/2012 Ref Amount PO/Line	Warrant	
JAMES D KASTEN MD INC INAMTE MEDICAL FIRELANDS RADIOLOGY II INMATE MEDICAL STAPLES CREDIT PLAN TWO CHAIRS FOR JJ OHIO EDISON	Amount 126.61 NC 587.33	PO/Line 32525/1 32525/1	Warrant 000000 000000	Account 00177 00177	Batch Number: 13 Date: 04/1 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE	11/2012 Ref Amount PO/Line 1,309.79 * * Total	Warrant	
JAMES D KASTEN MD INC INAMTE MEDICAL FIRELANDS RADIOLOGY II INMATE MEDICAL STAPLES CREDIT FLAN TWO CHAIRS FOR JJ OHIO EDISON JALL ELECTRIC EXELON CORPORATION	Amount 126.61 NC 587.33 299.98 AIL INV J65209001	PO/Line 32525/1 32525/1	Warrant 000000 000000 000000	Account 00177 00177 00200	Batch Number: 13 Date: 04/1 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSIGNACE 115-115 ADM. & OPERATION	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total	Warrant	Account
JAMES D KASTEN MD INC INAMTE MEDICAL FIRELANDS RADIOLOGY II INNATE MEDICAL STAPLES CREDIT PLAN TWO CHAIRS FOR JJ OHIO EDISON JAIL ELECTRIC EXELON CORPORATION INV 2779781 HURON COUNTY TRANSPER	Amount 126.61 NC 587.33 299.98 AIL INV J65209001 5,943.37 3,403.13	PO/Line 32525/1 32525/1 32529/1	Warrant 000000 000000 000000 000000	Account 00177 00177 00200 00526	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 AUM. & OPERATION 0HIO ENISON UTLINITES;ACCT#:11001124930	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1	Warrant * * * *	Account 00350
JAMES D KASTEN MD INC INAMTE MEDICAL FIRELANDS RADIOLOGY II STAPLES CHEDIT PLAN TWO CHAIRS FOR JJ OHIO EDISON JALL ELECTRIC EXELON CORFORTION INV 2719781 HURON NUT 70340 FFRE HURON 1051	Amount 126.61 NC 587.33 299.98 AIL INV J65209001 5,943.37 3,403.13 STATI 203.68	PO/Line 32525/1 32525/1 32529/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00200 00526 00526	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASGISTANCE 115 PUBLIC ASGISTANCE 115-115 ADM. & OPERATION OHIO EDISON ONTH TLIFEAL FAMILY DDM MEDICAL RECORDS-RARANNE DDM MEDICAL RECORDS-RARANNE	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1 140.00 32738/1	Warrant * * * * 0000000 000000	Account 00350 00475
JAMES D MORTEN MONTAL PIRELANDER MANDALAND JUNTER MENTAL STAPLES CHEDITE PLAN MIT MENTE MEDICAL STAPLES CHEDITE PLAN MIT STAPLES CHEDITE PLAN MIT STAPLES CHEDITE JALL ELECTRIC RELOCI COMPORTION HURON COUNTY TRANSFER HURON COUNTY TRANSFER TRANS INV 10051 001-036 JALL OPERATIONS	Amount 126.61 NC 587.33 299.98 AIL INV J65209001 5,943.37 3,403.13 STATI 203.68	PO/Line 32525/1 32525/1 32529/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00200 00526 00526	Batch Number: 13 Date: 04/1 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 AUM. & OFERATION OHIO EDISON NORTH CENTRAL FMULY	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1 140.00 32738/1	Warrant * * * *	Account 00350
JAMES D KASTEN MD INC INNETE MEDICAL TRINATE MEDICAL STAPLES CREDIT PLAN MUNCHAINS FOR J JALL ELECTRIC EXELON CORPORATION INV 2779781 HUGN COUNT TRANSPER TRASH INV 10031 001-056 JALL OPERATIONS 001-040 MISCELLANEOUS	Amount 126.61 NC 587.33 AIL INV J65209033.37 3,403.13 STATI 203.68 18,792.57	PO/Line 32525/1 32525/1 32529/1 * * Total *	Warrant 000000 000000 000000 000000 000000 *	Account 00177 00270 00526 00526 00529	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 116-115 ADM. & OFFERATION OHIO EDISON NORTH MUSIC FAMILY DOWNLO FAMILY DOWNLO FAMILY SEGARTE OFFICE PRODUCTS OFFICE SUPPLIES 115-115 ADM. & OFFERATION	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1 140.00 32738/1	Warrant * * * * 000000 000000 000000	Account 00350 00475
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JAMES D KASTEN MD INC INAMTE MEDICAL FRINATE MEDICAL STAPLES CREDIT FLAN TWO CHAIRS FOR JJ OHIO EDIL EXELON CORPORATION INV 2779781 HURON CONTY TRANSPER TRASH INV 10051 001-016 JJLL OPERATIONS 001-040 MISCELLANEOUS CHRISTIE LANE INDUSTRI MALL COURTER INV CHRISTIE LANE INDUSTRI	Amount 126.61 NC 597.33 AIL INV J6520903 AIL INV J6520903 STATI 203.68 18,792.57 185 IN 12.66 16380 556.94 1970 7.500.00	PO/Line 32525/1 32525/1 32529/1 * * Total * 32991/1 32962/1	Warrant 000000 000000 000000 000000 000000 *	Account 00177 00177 00200 00526 00526 00529 00569 00569	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 116-115 ADM. & OFFERATION OHIO EDISON NORTH MUSIC FAMILY DOWNLO FAMILY DOWNLO FAMILY SEGARTE OFFICE PRODUCTS OFFICE SUPPLIES 115-115 ADM. & OFFERATION	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1 140.00 32738/1 147.87 32738/1	Warrant * * * * 000000 000000 000000	Account 00350 00475
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JAMES D LANETERS M. D. INC INAMES DUMPERSION D. INC PIRELANDS RADJOLOCY II INMATE MEDICAL STAPLES CREDIT PLAN ONIT DELSON JALL ELECTRIC RELIGION COMPORTION DUPENSION HURON COMPUTY TRANSFER TRASH INV 10051 001-040 MISCELLANEOUS CHENETIS LANE INDUSTRI MALL COUDER INDUSTRI MALL COUDER INDUSTRI MALL COUDER INDUSTRI MALL COUDER INDUSTRI MALL COUDER INDUSTRI DI OLOLER PANN PAUL D DOLCE T INDUGENT PURCH T	Amount 126.61 NC 587.33 299.98 AIL INV J65209001 3,403.13 STATI 203.68 18,792.57 IES IN 12.66 16380 12.66 16380 556.94 1870.500.00 ENT 269.15 269.15 2003/39/40/41 357.00	PO/Line 32525/1 32525/1 32529/1 * * Total * 32991/1 32962/1 32989/1 32963/1	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00177 00177 00200 00526 00526 00529 00569 00569 00569	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASGISTANCE 115 PUBLIC ASGISTANCE 0HIO EDISON OHIO EDISON OHIO EDISON DDA MEDICAL RECORDS-RAZANNE SEAGATE OFFICE PRODUCTS 0FFICE SUPPLIES 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1 140.00 32738/1 147.87 32738/1 5,159.16 * * Total 281.87 32742/1 281.87 * * Total	Warrant * * * * 000000 000000 000000 * *	Account 00350 00475 00475
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JAMES D KASTEN MD INC INNET MEDICAL PITINAE MEDICAL STAPLES CHEDICAL STAPLES CHEDICAL STAPLES CHEDICAL STAPLES CHEDICAL DI DI CHARSFOR J DI DI CHARSFOR INV 1051 001-040 MISCELLANEOUS CHRISTIE LANE INDUSTRI MALL COURIER INV CHRISTIE LANE INDUSTRI MALL COURIER INV CHRISTIE LANE INDUSTRI MALL COURIER INV CHRISTIE LANE INDUSTRI ST CUARTE FAMM PAUL DOCK INVCONTO LIFFORD INVCONTO LIFFORD IN	Amount 126.61 NC 587.33 299.98 AIL INV J65209001. 5,943.37 3,403.13 STATI 203.68 18,792.57 18,792.57 185.00 163.00 163.00 163.00 STATI 20.69 163.00 STATI 269.15 357.00 357.00 390.4 483.00	P0/Line 32525/1 32525/1 32525/1 32529/1 32529/1 32962/1 32962/1 32963/1 32963/1 32963/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00207 00526 00526 00529 00569 00569 00569 00569 00569	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASGISTANCE 115 PUBLIC ASGISTANCE 0HIO EDISON OHIO EDISON OHIO EDISON DDA MEDICAL RECORDS-RAZANNE SEAGATE OFFICE PRODUCTS 0FFICE SUPPLIES 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1 140.00 32738/1 147.87 32738/1 5,159.16 * * Total 281.87 32742/1 281.87 * * Total	Warrant * * * * 000000 000000 000000 * *	Account 00350 00475 00475
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JAMES D KASTEN HO INC PILINDE D KASTEN HO INC PILINDE D KASTEN HOICAL INTAFIESICAL STAPLES CREDT PLAN TAILE SCREDT PLAN TAIL SECRET JALL SECRET JALL SECRET JALL SECRET JALL SECRET DIAL SECRET DIAL SECRET DIAL SECRET CRESTIE LANE INUSTRU AND COMPARISON CRESTIE LANE INUSTRU MAIL COURT DUPLOSE CRESTIE LANE INUSTRU MAIL COURT DUPLOSE TRASH INV 10051 DIAL COURT DUPLOSE TAIDIENT JUV2021 TOUGHS	Amount 126.61 NC 587.33 299.98 AIL INV J65209001. 5,943.37 3,403.13 STATI 203.68 18,792.57 16380 12.86 18370 556.94 16380 556.94 16380 29.15 16380 29.15 16380 29.15 20033/39/40/41 357.00 9007 483.00 9,178.95	P0/Line 32525/1 32525/1 32525/1 32529/1 32529/1 32962/1 32962/1 32963/1 32963/1 32963/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00207 00526 00526 00529 00569 00569 00569 00569 00569	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASJGTSTACE 0HIO EDISON OHIO EDISON OHIO EDISON DDA MEDICAL RECORDS-RAZANNE SEAGATE OFFICE FRODUCTS 0FFICE SUPPLIES 115-115 AUM. & OFERATION 115-116 SOCIAL SERVICES HIS-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 4,871.29 32741/1 140.00 32738/1 147.87 32738/1 5,159.16 * * Total 281.87 32742/1 281.87 * * Total 5,441.03 * * Total	Warrant * * * * * * * * * * * * * * * * * * *	Account 00350 00475 00475
JAMES J KAPTER MD INC DIAMES J KAPTER MD INC PIRELANDS RAJJOLOFT I JAMES J KAPTER JALL ELECTRIC SCHOLT PLAN MILLOS CHEDIT PLAN MILLOS CHEDIT PLAN MILLOS CHEDIT PLAN IJALL ELECTRIC RELEOR COMPORTING 101-036 JALL OPERATIONS 001-040 MISCELLANBOUS CHEJSTIE LANE INDUSTRI MALL COUNTIR LANG MALL COUNTIR LANG MILLOS COUNTIR LANG INDIGENT JUVO126 CHEJSTIE LANG MILLOS COUNTIR LANG INDIGENT JUVO126 CURTIR LANG INDIGENT JUVO126 CURTIR LANG MILLOS COUNTIR LANG MILLOS	Amount 126.61 NC 587.33 299.98 AIL INV J65209001. 5,943.37 3,403.13 STATI 203.68 18,792.57 16380 12.86 18370 556.94 16380 556.94 16380 29.15 16380 29.15 16380 29.15 20033/39/40/41 357.00 9007 483.00 9,178.95	P0/Line 32525/1 32525/1 32529/1 32529/1 32991/1 32962/1 32963/1 32963/1 32963/1 32963/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00207 00526 00526 00529 00569 00569 00569 00569 00569	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 DOG & KENNEL 115 DUBLIC ASSISTANCE 115-115 AUM. & OPERATION ONTH CHATAGE AVAILY SEAGATE OFFICE PRODUCTS OFFICE SUPPLIES 115-115 AUM. & OPERATION 115-115 AUM. & OPERATION 115-115 AUM. & OPERATION 115-115 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 CHILD SUPPORT BNFORC 117 CHILD SUPPORT SUPPORT BNFORC 117 CHILD SUPPORT SUPPORT BNFORC 117 CHILD SUPPORT	11/2012 Ref Amount PC/Line 1,309.79 * Total 1,309.79 * Total 1,309.79 * Total 4,4071.29 32741/1 147.87 32738/1 5,159.16 * Total 281.87 32742/1 281.87 * Total 5,441.03 * Total	Warrant	Account 00350 00475 00475 00475
JAMES D KASTEN MD INC ILMAGE D KASTEN MD INC PRINAME MEDICAL STAPLES CEEDIT PLAN ON CHAIRS FOR J ON CHAIRS INV 1005TEN INV 279781 INV 279781 INV 279781 INV 279781 ON FOR J ON	Amount 126.61 NC 587.33 299.98 AIL INV J65209001. 5,943.37 STATI 203.68 18,792.57 IES IN 12.86 16330 16330 00033/39/40/41 357.00 00035/39/40/41 357.00 9007 483.00 9,178.95 142,867.64	PO/Lina 32525/1 32525/1 32529/1 32529/1 32952/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00200 00526 00526 00529 00569 00569 00559 00559 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASJGTSTACE 0HIO EDISON OHIO EDISON OHIO EDISON DDA MEDICAL RECORDS-RAZANNE SEAGATE OFFICE FRODUCTS 0FFICE SUPPLIES 115-115 AUM. & OFERATION 115-116 SOCIAL SERVICES HIS-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES	11/2012 Ref Amount PO/Line 1,309.79 * Total 1,309.79 * Total 4,471.29 32741/1 140.00 32738/1 5,159.16 * Total 281.67 32742/1 281.87 * Total 5,441.03 * Total	Warrant	Account 00350 00475 00475 00475
JAMES J. MASTER MO INC PIRELANDS RADIOLOGY II INRAFA MEDICAL STAPLES CHEDIT PLAN STAPLES CHEDIT PLAN INTERPENDING OHIO DEJOSITER FOR IN JALL ELECTRIC ERELDI (CONCONTION DOI-1036 JALL OPERATIONS DOI-040 MISCELLAMEOUS HURON COUNTY DEVELOPMEN INTIGENT/AUYO012C CHRISTIE LAME INUSTRI HURON COUNTY DEVELOPMEN DIGANTER FANN HURON COUNTY DEVELOPMEN INTIGENT/AUYO012C CONTI DEVELOPMEN INTIGENT/AUYO012C CONTI DEVELOPMEN DIGANT/CRISICIOLO DIGANTERAL FUND DS-105 DOG 4 KENNEL NEXTEL COMMENICATIONES DISTINGTORY COUNTY DEVELOPMEN DISTINGTORY CONTONIC DISTINGTORY COUNTY DEVELOPMEN DISTINGTORY COUNTY DEVELOPMENT DISTINGTORY CONTONIC DISTINGTORY CONTONIC DISTINUC	Amount 126.61 NC 587.33 AIL INV J65209001 3,403.13 STATI 203.68 18,792.57 IES IN 12.86 16340 556.94 16340 557.00 1640 566.94 16340 556.94 16340 556.94 16340 556.94 16340 556.94 16340 556.94 16340 556.94 16340 556.94 16340 556.94 16340 556.94 1640 566.94 1640 566.94 1640 566.94	PO/Line 32525/1 32525/1 32529/1 22529/1 32991/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00200 00526 00526 00529 00569 00569 00569 00570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 DOG & KENNEL 115 DUBLIC ASSISTANCE 115-115 AUM. & OPERATION ONTH CHATAGE AVAILY SEAGATE OFFICE PRODUCTS OFFICE SUPPLIES 115-115 AUM. & OPERATION 115-115 AUM. & OPERATION 115-115 AUM. & OPERATION 115-115 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 CHILD SUPPORT BNFORC 117 CHILD SUPPORT SUPPORT BNFORC 117 CHILD SUPPORT SUPPORT BNFORC 117 CHILD SUPPORT	11/2012 Ref Amount PC/Line 1,309.79 * Total 1,309.79 * Total 1,309.79 * Total 4,4071.29 32741/1 147.87 32738/1 5,159.16 * Total 281.87 32742/1 281.87 * Total 5,441.03 * Total	Warrant • • • • • • • • • • • • • • •	Account 00350 00475 00475 00475
JAMES D KAPETER MO INC DIMES D KAPETER MO INC PIRELANDS RADJOLOCY II INMATE MEDICAL BYARLES CHEDIT PLAN ONIT DESIGN JALL ELECTRIC RELOCINC COMPORTION HUGON COUNTY TRANSFER TRASH INV 10051 001-036 JALL OPERATIONS 001-040 MISCELLANEOUS CHETEI LANE INDUSTRI MALL COURIER INV CHETEI LANE INDUSTRI INDICENT/JUV2012C CUTTEI KOCH INDICENT/JUV2012C CUTTEI SOCI & KENNEL 105-DOG & KENNEL 105-DOG & KENNEL 105-DOG & KENNEL NEXTEL COMMINICATIONS CELL PHONE, ACCT = 1 0410 TELCOM INC CHE	Amount 1266.61 NC 587.33 AIL INV J65209001 359.98 AIL INV J65209001 18,792.57 IRS IN 12.66 18,792.57 IRS IN 12.66 163300 163300 163000 16300 163000 163000 163000 163000 163000 163000 16	PO/Line 32525/1 32525/1 32529/1 22529/1 32991/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 33105/1 33105/1	Warrant 000000 000000 000000 000000 * 000000 000000	Account 00177 00177 00200 00526 00526 00529 00569 00569 00570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115 PUBLIC ASSISTANCE 115 DIA DM. & OPERATION DDA MEDICAL RECORDS-ARAANNE DDA MEDICAL RECORDS-ARAANNE DDA MEDICAL RECORDS-ARAANNE 115-116 JON & OPERATION 115-116 JON & OPERATION 115-116 SOCIAL SERVICES 115-116 JUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA	11/2012 Ref Amount PO/Line 1,309.79 * * Total 1,309.79 * * Total 1,309.79 * * Total 4,401.29 32741/1 147.09 32738/1 5,159.16 * * Total 281.87 32742/1 281.87 * * Total 5,441.03 * * Total 435.60 32743/1 983.31 32747/1 1,418.91 * * Total	Warrant • • • • • • • • • • • • • • •	Account 00350 00475 00475 00475
JAMES D KASTEN HO INC PIRELANDS RADIOLOGY II INEART REDICAL STAPLES CREDIT PLAN JAIN ENDICAL JAIN ENDICAL JAIN ENDICAL JAIN ENDICAL JAIN ENDICAL DI CONTRACTOR INFO 2779781 NUT 2779781 NUT 2779781 NUT 2779781 NUT 2779781 NUT 2779781 NUT 2779781 NUT 2779781 NUT 2779781 NUT 277978 NUT 2779787 NUT 277978 NUT 2779787 NUT 277978 NUT 2	Amount 126.61 NC 897.33 299.98 AIL INV J65209001 39.98 AIL INV J65209001 18,792.57 IES IN 12.66 18,792.57 IES IN 12.66 18300 7,500.00 ENT 269.15 100045 483.00 9907 9,178.95 142,867.64 504309355-038 71.27 71.27 71.	P0/Line 32525/1 32525/1 32525/1 32529/1 329291/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 3105/1 33105/1 33105/1 33105/1	Narrant 000000 000000 000000 000000 000000 0000	Account 00177 00200 00526 00526 00526 00559 00569 00559 00559 005570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 DUBLIC ASSISTANCE 115 JIB JUBLIC ASSISTANCE 115 JIB JUBLIC ASSISTANCE 00710 EUSTON UTILITIES; ACCT8: 1100112493G NORTH CENTRAL FAMILY MORTH CENTRAL FAMILY SECOND FAMILY 115-115 ADD A CONTRAL FAMILY 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	11/2012 Ref Amount PO/Line 1,309.79 * 70tal 1,309.79 * 70tal 1,309.79 * 70tal 4,971.29 32741/1 140.00 32738/1 5,159.16 * 70tal 281.87 32742/1 281.87 * 70tal 5,441.03 * 70tal 435.60 32743/1 983.31 32747/1 1,418.91 * 70tal 1,418.91 * 70tal	Warrant	Account 00350 00475 00475 00475 00475
JAMES D KASTEN MO INC PILINDER ENDICIA INDER ENDICIA STALLES CREDIT PLAN STALLES CREDIT PLAN THINATE MEDICAL OF THE CONTROL OF THE OFFICE OF THE TABLES CREDIT PLAN OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE CRESSING OFFICE CRESSING OFFICE CRESSING OFFICE AND INFORMATION IN	Amount 126.61 NC 587.33 AIL INV J65209001 3,403.13 STATI 203.68 18,792.57 IES IN 12.86 18,792.57 IES IN 12.86 163.90 0033/39/40/41 153.90 0033/39/40/41 153.90 00365 142,867.64 504309395-038 71.27 504309395-038 71.27 504309395-038 72.77 504309395-038 75.84	P0/Line 32525/1 32525/1 32529/1 32529/1 32952/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 33105/1 33105/1 33105/1	Narrani 000000 000000 000000 000000 000000 0000	Account 00177 00177 00200 00526 00526 00529 00569 00569 00570 00570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115 PUBLIC ASSISTANCE 115 DOM METICAL RESOLUTION DOM METICAL RESOLUTION DOM METICAL RESOLUTION 115-115 ADM. & OPERATION 115-115 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	11/2012 Ref Amount PC/Line 1,309.79 • • Total 1,309.79 • • Total 4,671.29 32741/1 140.00 32738/1 5,159.16 • • Total 281.87 32738/1 281.87 32742/1 281.87 • • Total 5,441.03 • • Total 435.60 32743/1 1,418.91 • • Total 1,418.91 • • Total	 Warrant * * 000000 000000 * 000000 * 000000 * * 000000 * *	Account 00350 00475 00475 00475 00475 00475
JAMES D KASTEN HO INC PIRELANGS RADIOLOGY I INENATE HEDICAL STALLS, CREDIT PLAN TAULES, CREDIT PLAN TAULES, CREDIT PLAN TAUL SECRETIC RELEAR CORPORATION INC. INC. INC. INC. INC. INC. INC. INC.	Amount 126.61 NC 587.33 AIL INV J65209001 3,403.13 STATI 203.68 18,792.57 IES IN 12.86 18,792.57 IES IN 12.86 163.90 0033/39/40/41 153.90 0033/39/40/41 153.90 00365 142,867.64 504309395-038 71.27 504309395-038 71.27 504309395-038 72.77 504309395-038 75.84	P0/Line 32525/1 32525/1 32529/1 32529/1 32952/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 33105/1 33105/1 33105/1	Narrant 000000 000000 000000 000000 000000 0000	Account 00177 00200 00526 00526 00526 00559 00569 00559 00559 005570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSIGTANCE 115 PUBLIC ASSIGTANCE 115 PUBLIC ASSIGTANCE 0HIO ESITON UTILITIES; ACCTW. 11001124930 NORTH CENTRAL FAMILY DDA MEDICAL RECORDS-ARABANE SRACHE OFFICE FACULA ENCORDS-ARABANE SRACHE OFFICE FACULA ENCORDS-ARABANE SRACHE OFFICE FACULA ENCORDS-ARABANE SRACHE OFFICE SHORE 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVI	11/2012 Ref Amount PO/Line 1,309.79 * 70tal 1,309.79 * 70tal 1,309.79 * 70tal 4,971.29 32741/1 140.00 32738/1 5,159.16 * 70tal 281.87 32742/1 281.87 * 70tal 5,441.03 * 70tal 435.60 32743/1 983.31 32747/1 1,418.91 * 70tal 1,418.91 * 70tal	Warrant	Account 00350 00475 00475 00475 00475
JAMES D KASTEN MO INC PILINDER ENDICIA INDER ENDICIA STALLES CREDIT PLAN STALLES CREDIT PLAN THINATE MEDICAL OF THE CONTROL OF THE OFFICE OF THE TABLES CREDIT PLAN OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE CRESSING OFFICE CRESSING OFFICE CRESSING OFFICE AND INFORMATION IN	Amount 126.61 NC 587.33 AIL INV J65209001 3,403.13 STATI 203.68 18,792.57 IES IN 12.86 18,792.57 IES IN 12.86 163.90 0033/39/40/41 153.90 0033/39/40/41 153.90 00365 142,867.64 504309395-038 71.27 504309395-038 71.27 504309395-038 72.77 504309395-038 75.84	P0/Line 32525/1 32525/1 32529/1 32529/1 32952/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 33105/1 33105/1 33105/1	Narrani 000000 000000 000000 000000 000000 0000	Account 00177 00177 00200 00526 00526 00529 00569 00569 00570 00570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC ASSISTANCE 115-115 AUM. & OPERATION ONTH CENTRAL FAMILY MORTH CENTR	11/2012 Ref Amount PC/Line 1,309.79 • • Total 1,309.79 • • Total 4,671.29 32741/1 140.00 32738/1 5,159.16 • • Total 281.87 32738/1 281.87 32742/1 281.87 • • Total 5,441.03 • • Total 435.60 32743/1 1,418.91 • • Total 1,418.91 • • Total	 Warrant * * 000000 000000 * 000000 * 000000 * * 000000 * *	Account 00350 00475 00475 00475 00475 00475
JAMES D KASTEN MD INC TIMMET MUDICAL TRINATE MEDICAL STAPLES CREDIT PLAN TRINATE MEDICAL STAPLES CREDIT PLAN TO CHAIRS FOR J ON CHAIRS FOR J DALL BLECTRIC EXELON CORPORATION INV 279781 INV 279781 IN	Amount 126.61 NC 587.33 AIL INV J65209001 3,403.13 STATI 203.68 18,792.57 IES IN 12.86 18,792.57 IES IN 12.86 163.90 0033/39/40/41 153.90 0033/39/40/41 153.90 00365 142,867.64 504309395-038 71.27 504309395-038 71.27 504309395-038 72.77 504309395-038 75.84	P0/Line 32525/1 32525/1 32529/1 32529/1 32952/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 33105/1 33105/1 33105/1	Narrani 000000 000000 000000 000000 000000 0000	Account 00177 00177 00200 00526 00526 00529 00569 00569 00570 00570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC ASSISTANCE 115-115 AUM. & OPERATION ONTH CENTRAL FAMILY MORTH CENTR	11/2012 Ref Amount PC/Line 1,309.79 • • Total 1,309.79 • • Total 4,671.29 32741/1 140.00 32738/1 5,159.16 • • Total 281.87 32738/1 281.87 32742/1 281.87 • • Total 5,441.03 • • Total 435.60 32743/1 1,418.91 • • Total 1,418.91 • • Total	 Warrant * * 000000 000000 * 000000 * 000000 * * 000000 * *	Account 00350 00475 00475 00475 00475 00475
JAMES D KASTEN MD INC TINNET MEDICAL FIRINATE MEDICAL STAPLES CERDIT PLAN TWO CHAIRS FOR J ONLY OCHAIRS FOR J ONLY OF THE AND ONLY OF TRASHING TO ANY OF CHRISTIE LAWE INDUSTRI ONLY OF THE INDUSTRI ONLY ONLY ONLY ONLY ONLY ONLY ONLY ONLY	Amount 126.61 NC 587.33 AIL INV J65209001 3,403.13 STATI 203.68 18,792.57 IES IN 12.86 18,792.57 IES IN 12.86 163.90 0033/39/40/41 153.90 0033/39/40/41 153.90 00365 142,867.64 504309395-038 71.27 504309395-038 71.27 504309395-038 72.77 504309395-038 75.84	P0/Line 32525/1 32525/1 32529/1 32529/1 32952/1 32962/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 32963/1 33105/1 33105/1 33105/1	Narrani 000000 000000 000000 000000 000000 0000	Account 00177 00177 00200 00526 00526 00529 00569 00569 00570 00570 00570 00570	Batch Number: 13 Date: 04/3 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC ASSISTANCE 115-115 AUM. & OPERATION ONTH CENTRAL FAMILY MORTH CENTR	11/2012 Ref Amount PC/Line 1,309.79 • • Total 1,309.79 • • Total 4,671.29 32741/1 140.00 32738/1 5,159.16 • • Total 281.87 32738/1 281.87 32742/1 281.87 • • Total 5,441.03 • • Total 435.60 32743/1 1,418.91 • • Total 1,418.91 • • Total	 Warrant * * 000000 000000 * 000000 * 000000 * * 000000 * *	Account 00350 00475 00475 00475 00475 00475
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Batch Number: 13	Date:	04/11/2	2012	Re	fe	rence:		
Vendor		Amo	ount	PO/Line				
MAPLE CITY FAMILY PRA SS-MEDICAL	CTICE		102.00	32724/1		000000		
BOWLING GREEN STATE U TRAINING-FEE-M B	NIVERS		10.00	32724/1		000000	00280	
TRAINCO TRUCK DRIVING TRAINING-CDL-J C	SCHOO		85.00	32724/1		000000	00280	
BRIDGET KISTLER WEP-STIPEND 3/12-			250.00	32724/1		000000	00280	
123-123 WIA			720.75	* * Total	*	*		
123 WIA			720.75	* * Total	*	٠		
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC								
BARRY W VERMEEREN LLC 03/12 MEDIATION S			441.91	32637/1		000000	00475	
124-124 SPECIAL FUNDS - JPC			441.91	* * Total	*	*		
124 SPECIAL FUNDS - JPC			441.91	* * Total	*	٠		
125 AUTO TAX 125-125 AUTO TAX - OFFICE								
TOTALFUNDS BY HASLER POSTAGE FOR POSTA			199.23	32793/1		000000	00175	
NEOPOST USA INC INK CARTRIDGE FOR				32815/1		000000	00175	
SHIPLEYS OFFICE SUPPLY TONER, PAPER, ENV	INC		617.57	32815/1		000000	00175	
SAN BAY CO			38.79	32815/1		000000	00175	
FLOOR STRIPPER & MARK A WROBLEWSKI COMPUTER CONSULTA			371.25	32796/1		000000	00275	
CARTER LUMBER CO STYROFOAM, WOOD G			2.99	32820/1		000000	00475	
FIRELANDS ELECTRIC CO- ELECTRIC CHARGES	OP IN		75.59	32802/1		000000	00475	
ELECTRIC CHARGES HURON COUNTY TRANSFER SOLID WASTE DISPO	STATI	OUTPOS.	56.70	32804/1		000000	00475	
OHIO EDISON ELECTRIC CHARGES	unu -			32806/1				
P & R HARDWARE INC CORD, HOSE NOZZLE			47.31	32820/1		000000	00475	

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Batch Number: 13	Date: 04/	11/2012	Ref	erence:	
Vendor		Amount	PO/Line	Warrant	Account
BROWNING FERRIS OF TRASH PICKUP SHIPLEYS OFFICE SU	01170	200.00	20000 (2	000000	00475
SHIPLEYS OFFICE SU TONER, PAPER,	PPLY INC ENVELOPES, C	47.60 OLORED COPI	32820/1 ES	000000	00475
125-125 AUTO TAX - OFFIC	E	3,639.02	* * Total	* *	
125-126 AUTO TAX - ROADS					
FIRELANDS SUPPLY C 2 #9 FT U-CHA	O NNEL STON DOS		32821/1	000000	00210
GMADEZ DOTATO RADM	110	44 20	32821/1	000000	00210
12 IN ADAPTOR WM DAUCH CONCRETE CONCRETE & PI					
ACTION AUTO SUPPLY	INC	3,574.35 BEARING, FU	32823/1 EL PUMP	000000	00275
BELT, SEAL, SP COOPER HYDRAULIC H MALE ORS, FEM	OSE ALE NPT HOSES	14.74 FOR #436	32823/1	000000	00275
ZIEGLER TIRE REPLACE & REPL		2,369.50	32823/1 #9	000000	00275
MIDWAY INC		407.13	32823/1	000000	00275
P & R HARDWARE INC	ZZLE. HOSE	14.39	32823/1	000000	00275
SEAL, ELEMENT P & HARDWARE INC CORD, HOSE NO: TRUCK SALES & SERV: RB-6NZCLAM FOJ VERMEER SALES & SEI	ICE INC	21.52	32823/1	000000	00275
VERMEER SALES & SE	RVICE INC	49.27	32823/1	000000	00275
PLATE-DETENT 1 ACTION AUTO SUPPLY BELT. SEAL. SPI	INC TNG. BRACKET.	42.24 REARING, FU	32826/1 RL PUMP	000000	00475
BELT, SEAL, SPI CONSTRUCTION EQUIP TIE DOWNS, BRO	MENT &	216.96 FLAGS FOR	32826/1 TRACTORS	000000	00475
MIDWAY INC SEAL, ELEMENT,		118.98	32826/1	000000	00475
25-126 AUTO TAX - ROADS		10,385.02	* * Total *	*	
25-127 AUTO TAX - BRIDGE	is.				
WM DAUCH CONCRETE (CONCRETE & PII	O INC	14,442.01	32813/1	000000	00210
CARTER LUMBER CO STYROFOAM, WOO		182.47	32829/1	000000	00475
CONSTRUCTION EQUIPM TIE DOWNS, BRC	IENT &	432.62		000000	00475
25-127 AUTO TAX - BRIDGE		15 057 10	* * Total *	*	

REGULAR SESSION TUESDAY

APRIL 10, 2012

	atch Number: 13	CLAIM S Date: 04/11		Refe	erence:		Batch Number: 13	Date: 04/	11/2012	L E Refe	erence:	Page:
	Vendor	A				Account	Vendor		Amount			: Accou
	5 AUTO TAX		29,081.14 *	* Total *	*					* Total *	*	
	9 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS	CP					134 CLERK OF COURT COMPU 134-134 CLERK OF COURT CO	MPU				
	SANDUSKY COUNTY CON	MMISSIONE P 2012)	1,306.80 3	3095/1	000000	00475		AND	29.95 3	2720/1	000000	00260
	BARRY W VERMEEREN I	LLC	1,325.73 3	3095/1	000000	00475		MPU	29.95 *	* Total *	*	
	9-129 SPECIAL PROJECTS	CP	2,632.53 *	* Total *	*		134 CLERK OF COURT COMPIL		29 95 ±	* Total *		
	9 SPECIAL PROJECTS CP		2,632.53 *	* Total *	*		137 DYS SUBSIDY		29.95 -	* IOCAL *		
	1 RECORDERS EQUIPMENT	RNT					137-137 DYS SUBSIDY-VARIA	BLE	303 60 3	2620/1	000000	00475
	MT BUSINESS TECHNOL	LOGIES IN			000000	00200	MILEAGE REIMB TARA RANDLEMAN					
								RT.R	376.40 *	* Total *		
	2 CLERK OF COURTS - TI		290.54 *	* Total *	*				376.40 *	* Total *	*	
Link Calls or Colling - 12 1, 10, 0.0 + 0.000 +	2-132 CLERK OF COURTS -			0001 (1		00475	145-145 CHILDREN'S SERVICE					
1.3.1. CLAR DO READE - 1.1 1.1.4.1.0.10 1.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	PROF REVIEW		-,			00475	BRUCE & KIMBERLY D H	IOSE				
Control of the second of the sec	2-132 CLERK OF COURTS -	TI	1,980.00 *	* Total *	•		FOSTER CARE CHI FREDA & JAMES ROWE	ILD EXPENSE				
-13. CONTROL OUDE CARDO SALE (STATUS) - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 - 2010 - 2017/1 -	2 CLERK OF COURTS - TI		1,980.00 *	* Total *	•		FREDA & JAMES ROWE KPIP					
	3 JUVENILE COURT COMPU 3-133 JUVENILE COURT CO	OMPU					KPIP-#4					
ADD ZMARCH 100:::::::::::::::::::::::::::::::::::	INTERNET FEES	04/15-05/14/12		, -	000000	00260	KPIP-#4					
 C. L. A. I. M. A. C. M. E. D. C. K. P. M. Y. Y. M. L. M. M.	OHIO TELECOM INC		20.00 32 FEE 03/15-0	2636/1 03/14/13	000000	00260	KPIP-#4 ASHLEY FRENCH					
Number 13 Number 13 Date 14/1/2013 Deference Image 13/1/2013 Deference Image 13/1/2013 Deference 1000000000000000000000000000000000000	3-133 JUVENILE COURT CO	MPU	59.98 *	* Total *	*		FELICIA N HAYCOOK		250.00 32	2723/1	000000	00150
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	tch Number: 13				Reaching			Date: 04/				
Date And Processing Dot 30 - 30 - 30 - 30 - 30 - 30 - 30 - 30	SOCIAL SECURITY AD						OHIO TELECOM INC					
Characterization Control 1000 (0	SSD-REIMB DEBBIE NOTTKE						MT BUSINESS TECHNOL	OGIES IN				
0.14 CULURE 0 SUPCE F 3.3, 907, 0 + + ford. + + 0.11 SUPCE F 3.3, 907, 0 + + ford. + + 1.11 SUPCE OF NAME 200, 0 + + ford. + + 1.12 SUPCE OF NAME 200, 0 + + ford. + + 1.13 SUPCE OF NAME 200, 0 + + ford. + + 1.14 SUPCE OF NAME 200, 0 + + ford. + + 1.15 SUPCE OF NAME 200, 0 + + ford. + + 1.15 SUPCE OF NAME 200, 0 + + ford. + + 1.15 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.15 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.16 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.16 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.16 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.16 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.16 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.16 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.16 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.17 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.18 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.18 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.18 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015 1.18 SUPCE OF NAME 3.0, 3 202/J, 0 00000 0015<	CHRISTIAN CHILDRENS	S HOME OF	7,235.40 3	2723/1	000000	00150	EVA GORBY MILEAGE					
Desting Desting <t< td=""><td></td><td></td><td></td><td>* Total *</td><td></td><td></td><td>TREASURER STATE OF (REGISTRATION</td><td>OHIO</td><td></td><td></td><td></td><td></td></t<>				* Total *			TREASURER STATE OF (REGISTRATION	OHIO				
LINE CONTY BLOCK B. 201.03 × 10021 * 10071 LINE CO	E CUTINDENIC OPDUTCE P		10 967 60 *	t Total *			HOTEL & PARKING	G	121.75 3.	3013/1	000000	00300
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UNDER COUNT NOOK N	RLF COORD INV	34592					185 911 185-185 911					
I BRIERIC VANAGEMENT	1-171 HURON COUNTY BLOC	IK R	200.00 *	* Total *	*			ARIFF; ACCT# :-	784.52 32 419-668-0248-1	2930/1 121906-5	000000	00526
1-217 BEE 51 74.5 # ** Total ** ANGU MELLE ANGU	1 HURON COUNTY BLOCK R		200.00 *	* Total *	*						٠	
ALCH MERCINIC THREAD COLLING 34.0.3 2322/1 000000 00475 ALCH MERCINIC THREAD COLLING 1.0.0 31222/1 000000 00475 ALCH MERCINIC THREAD COLLING 1.0.0 31222/1 000000 00475 ALCH MERCINIC THREAD COLLING 1.0.0 31222/1 000000 00475 ALCH MERCINIC THREAD COLLING 1.0.0 1100 COLING 00000 00475 ALCH MERCINIC THREAD COLLING 1.0.11.00 ** TOLAL ** 1.0.0 1100 COLING 00000 00526 ALCH MERCINIC THREAD COLLING 1.0.11.00 ** TOLAL ** 1.0.00000 00526 00000 00526 ALCH MERCINIC THREAD COLLING 1.0.11.00 ** TOLAL ** 1.0.00000 00526 00000 00526 ALCH MERCINIC THREAD COLLING 1.0.11.00 ** TOLAL ** 1.0.00000 00526 00000 00526 MERCINIC THREAD COLING T	7 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEM	AENT					185 911		784.52 *	* Total *		
JACOM ROLLS 6.93 3292/1 00000 00475 PARELIGAD 100 02220/1 00000 00475 RAGE SIDE FUE 139, 073322/1 00000 00475 PARELIGAD SIDE FUE 139, 073322/1 00000 00475 PARELIGAD SIDE FUE 139, 073322/1 00000 00475 PARELIGAD SIDE FUE 130, 0237/1 00000 00475 PARELIGAD SIDE FUE 130, 0237/1 00000 00475 PARELIGAD SIDE FUE 130, 0237/1 00000 00475 PARELIGAD SIDE FUE 10, 0110, 04 * 70431 * * 100 COMPENSIONAL MODELS 130, 05 * * 7041 * * PARELIGAD SIDE FUE 10, 0110, 04 * 70431 * * 100 COMPENSIONAL MODELS 131, 05 * * 7041 * * PARELIGAD SIDE FUE 24.99 33014/1 000000 00175 131, 00 * * 7041 * * PARELIGAD SIDE FUE 24.99 33014/1 000000 00175 131, 00 * * 7041 * * PARELIGAD SIDE FUE 24.99 33014/1 000000 00175 131, 00 * * 7041 * * PARELIGAD SIDE FUE 24.99 33014/1 000000 00175 131, 00 * * 7041 * * PARELIGAD SIDE FUE 24.97 344	JASON ROBLIN OVERNIGHT STAY	IS FOR TRAINING	34.30 3	2922/1	000000	00475	190 COMPREHENSIVE HOUSIN					
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THE LITER 30 Solution 31	GENERATOR FUEL	5					ACCT 103-12000- ETERLANDS ELECTRIC C	01/J BABB XO-OP IN				
BID 5:00:00 5:00:00 00:075 CUTTO MERICENT MANAGEMENT 10:211.00 0:00:00 00:075 CONTRACT 10:211.00 0:0:0:0 0:0:0:0 CONTRACT 10:211.00 0:0:0:0 0:0:0:0 CONTRACT 10:211.00 0:0:0:0 0:0:0:0 CONTRACT 10:211.00 0:0:0:0:0 0:0:0:0 CONTRACT 10:211.00 0:0:0:0:0 0:0:0:0 CONTRACT 10:211.00 0:0:0:0:0 0:0:0:0 CONTRACT 10:210.00 0:0:0:0:0 0:0:0:0 CONTRACT 10:2:0:0 0:0:0:0:0 0:0:0:0 CONTRACT 10:0:0:0 0:0:0:0:0 0:0:0:0 CONTRACT 10:0:0:0:0:0:0:0:0:0 0:0:0:0:0 0:0:0:0:0 MICH CONTRACT 10:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:	FUEL; INV#:350 TRACTOR SUPPLY		51.70 3	2922/1	000000	00475	ACCT 4214/J BAB LORAIN MEDINA RURAL ACCT 1312003211	ELECTRI /A GRANT	187.01 32	976/1	000000	00526
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TUESDAY

At 9:49 a.m. regular session resumed

At 9-30 a.m. Public Comment

At 9:50 a.m. Jean King, Director, ADAMhs Board came before the board to present the semi-annual report. Ms. King stated that her board is very appreciative of these semi-annual reports to the commissioners. Ms. King explained that they are working on another community plan that is due in June and is their application for state funds which spells out their priorities and how they will spend their money and measures the effectiveness of what they do. Ms. King also stated that they are working on their budget and contract issues for stat fiscal year 2013 which begins July 1st, however they do not have their budget figures yet due to the mid term budget review going on in the state legislature. Ms. King stated that their state organization is lobbying for more funds for the alcohol and drugs services. Ms. King also explained and discussed budget cuts that are coming and the services needed. Ms. King explained the structural changes from the state as well. Ms. King stated that she has some good news as well and explained that they no longer have a waiting list and further explained that they use the "My Outcomes" program and further explained this program. This has decreased lengths of stay by fifty percent. Recovery to Work program was also discussed and explained. Ms. King also explained that there is no out of pocket expense for parents to get their children diagnostic assessments. This is so appreciated by schools in particular because it makes it so much easier for them to suggest getting an assessment. It can be guaranteed that there will be no out of pocket costs in Huron County for this type of assessment and this is for children 18 and under. Things of this nature are spelled out in the brochure that they provide along with the fact that since they have a levy they have guaranteed also that the board will pay 10% of the cost of anyone coming in for services.

At 10:10 a.m. Huron Metropolitan Housing Authority director came before the board to present the semiannual report. Spoke about financial status and stated that the housing assistance payments have not gone this year and that they received what the spent last year. The administrative plan was cut and further stated that they were cut two years ago at about 91% and now they are down to about 82% so that meant that they did lose an employee. Next year they are looking at more cuts as to what they are paid to operate and they are working on a few things to accommodate this and feel that they are fine as to being able to operate. The policy and plans were further explained as to how they plan to make this work. They are helping 578 families currently and they are full to capacity all year and they have a wait list of about 11/2 years and they have 430 families currently on the wait list. The good news is that the wait list has gone down they did have about a 21/2 year wait list. Lots of families are moving in together. The area rent costs were also explained. Explained the goals and how the tighten up some of the regulations for screening we have to screen for drug related criminal activities which they have been doing for the last several years. The federal government required that they offer a veterans' preference but now they have changed that to offer a one time veterans preference because they had abuse of that going on. They would have veterans come in and apply and when they would apply they would get the assistance then they would move out of the home and give it to a son or daughter who are not veterans and then come back in and reapply and get the veterans preference again. They have been tracking this and HUD told them awhile ago to change their policy but they did not want to do so, but we have changed it this year because we have found this abuse and they did not care. Another major change was that federal regulations state that you can terminate an applicant for 1 to 5 years if you are on a federal assistance program and you are terminated you are terminated based on what you did. If you were terminated for failing to follow a rule of the program you are terminated for a year, drug related activity was 3 years. If you were evicted it was mandatory 5 years so in the consortium and they changed it to be 5 years. If you have drug related activity in your background within the last 5 yrs or were a sexual predator you could not reapply. The audit was discussed and stated that they had a clean audit and have received an award the last two years. Also spoke to the inspections and how important they are.

At 10:37 a.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

REGULAR SESSION TUESDAY

APRIL 10, 2012

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 April 10, 2012.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:37 a.m.

Signature on File