REGULAR SESSIONTUESDAYMAY 17, 2011The Board of Huron County Commissioners met this date in Regular Session.Roll being called found thefollowing members present: Gary W. Bauer, Joe Hintz, Larry J. Silcox absent.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 10, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the May 10, 2011 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

11-116

## IN THE MATTER OF APPROVING COMMERCIAL AND OFFICE BUILDINGS EASEMENTAGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND TIME WARNER ENTERTAINMENT COMPANY, L.P., MID-OHIO DIVISION

Joe Hintz moved the adoption of the following resolution:

**WHEREAS,** the Board of Huron County Board of Commissioners and Time Warner Entertainment Company, L.P., Mid-Ohio Division desire to execute a commercial and office buildings agreement for easement and right-of-way in, on, over, under, through, and across the Premises described herein for the purpose of installing, operating, repairing, replacing, relocating, removing, and maintaining all lines, wires, poles, conduits, pipes, converters, amplifiers, splitters, lock boxes, facilities, and equipment ("the system") that are necessary or desirable to provide those cable television and other entertainment, data, internet and telecommunications services to occupants of the building to include all suites; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the agreement with Time Warner Entertainment Company L.P., Mid-Ohio Division as attached hereto and incorporated herein; and further

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

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

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

\*On file according to retention schedule

11-142

# 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 11-20 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

TUESDAY

## MAY 17, 2011

Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

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

| CLAIM S<br>atch Number: 20 Date:   | Reference:   |  |   | Batch Number: 20   | Date: 05/18   | 1/2011   | Ref  | erence:  |   |
|--|--|--|---|--|---|--|--|--|---|
| I hereby certify that there are  | sufficient funds in  | the Vari   | ous   | Vendor   | 1   | mount  | PO/Line  | Warrant  | Account   |
| Appropriation Codes to cover the   | eth At the fol   | lowing cl  | aims.   | 001-015 JUVENILE C DETEN   | TION  |  |  |  |   |
| We hereby approve for payment by vouchers as itemized below.   | the County Auditor   | the foll   | owing   | BI INC<br>04/11 ELECTRO  | NIC MONITROING  | 1,518.73<br>ACCT 2200  | 31769/1  | 000000   | 00475   |
| Jay W Baur   |  |  |   | 001-015 JUVENILE C DETEN   | TION  | 1,518.73   | * * Total *  | *  |   |
| be that  |  |  |   | 001-016 PROBATE COURT  |   |  |  |  |   |
| County Commissioners   |  |  |   | ROESCH ASSOCIATES<br>POCKET FILE F   | INC<br>OLDERS A 80693   | 88.95  | 31770/1  | 000000   | 00175   |
|  | ount PO/Line   | Warrant  | Account   | 001-016 FROBATE COURT  |   | 88.95  | * * Total *  | *  |   |
| L GENERAL FUND   |  | warranc  | Account   | 001-017 CLERK OF COURTS  |   |  |  |  |   |
| -001 COUNTY COMMISSIONERS  |  |  |   | SHIPLEYS OFFICE SU<br>COLOR TAPE, EN   | PPLY INC<br>VELOPES INV 167   | 167.40<br>280  | 32029/1  | 000000   | 00175   |
| MERIDIAN MANAGED TECHNOLIGI<br>TAPE CART INV MMT7677 & 8130  | 545.09 31699/1   | 000000   | 00475   | COLOR TAPE, EN<br>LEXIS NEXIS MATTHEM<br>OH CRIM & TRAI<br>SUSAN HAZEL   | W BENDER<br>F GUIDE INV 169   | 46.47<br>00715   | 32029/1<br>32031/1   | 000000   | 00175   |
| -001 COUNTY COMMISSIONERS  | 545.09 * * Total *   |  |   | MILEAGE REIMB  |   | 142.70   | 32031/1  | 000000   | 00300   |
| -003 AUTO DATA PROCESSING  |  |  |   | 001-017 CLERK OF COURTS  |   | 356.57   | * * Total *  | •  |   |
| SHIPLEYS OFFICE SUPPLY INC<br>HP TONER INV 167039  | 219.99 31937/1   | 000000   | 00175   | 001-022 BLDG & G-M & OPER  | RATI  |  |  |  |   |
| MT BUSINESS TECHNOLOGIES IN<br>RICOH 2400 CNIN112985M  | 249.24 31939/1   | 000000   | 00275   | G & L SUPPLY CO<br>BATTERY CASE, I   | DISINFECTANT, SE  | 291.79<br>AT COVERS  | 31706/1<br>INV 275458<br>31707/1   | 000000   | 00175   |
| -003 AUTO DATA PROCESSING  | 469.23 * * Total *   | *  |   | SUNRISE COOPERATIVE<br>GAS CUST 26259<br>WILLIAM F SOWERS LI   | 5<br>LC   |  | 31707/1 31709/2  | 000000   | 00177   |
| 008 COMMON PLEAS COURT   |  |  |   | SFA GREASE TRA<br>SHEARER FOULTPMENT   | AP INV 2208   | 122.06   | 31709/2  | 000000   | 00275   |
| LINDA S STOWER<br>MILEAGE REIMB  | 102.00 32028/1   | 000000   | 00300   | MOWER BLADES,<br>OTIS ELEVATOR COMPA   | FILTER, OIL INT   | / 16781<br>352.00  |  | 000000   | 00280   |
| 008 COMMON PLEAS COURT   | 102.00 * * Total *   | *  |   | ADMIN ELEVATOR<br>TREASURER STATE OF<br>ADMIN ELEV/EL3   | OHIO  | 88.25  | 31710/1  | 000000   | 00280   |
| 013 JUVENILE COURT   |  |  |   | VERIZON SELECT SERV<br>ACCT 000131829  | VICES INC<br>918022Y  | 13.40  |  | 000000   | 00525   |
| ROESCH ASSOCIATES INC<br>FILE FOLDER LABELS INV A 8072:<br>CLEVELAND TIME CLOCK & SERV   | 46.87 31761/1  | 000000   | 00175   | TINU 10826303 L  |   | 177.31   |  | 000000   | 00525   |
| CLEVELAND TIME CLOCK & SERV<br>TIME/DATE STAMPER INV 73734   | 661.46 31762/1   | 000000   | 00200   | PHONE FOR OUTP   | POST 27 5560 215  | 43.83<br>9575103 0   | 1  |  | 00525   |
| 013 JUVENILE COURT   | 708.33 * * Total *   |  |   | CITY OF NORWALK<br>WATER & SEWER   |   | 977.27   |  | 000000   | 00528   |
|  |  |  |   |  |   |  |  |  |   |
| CLAIM S  | Снерпге  |  | Page: 3   |  | CLAIM S   | снер   | υιε  |  | Page :  |
|  |  | erence:  | Page: 3   | Batch Number: 20   | CLAIM S<br>Date: 05/18  |  |  | erence:  | Page :  |
| ch Number: 20 Date: 05/18/   | 2011 Ref   | erence:<br>Warrant   |   | Vendor   | Date: 05/18   |  |  | erence:<br>Warrant   | _   |
| ch Number: 20 Date: 05/18/<br>Vendor Am  | 2011 Ref   | Warrant  |   | Vendor<br>001-032 MECHANIC/GARAGE  | Date: 05/18   | /2011  | Refe   |  | _   |
| ch Number: 20 Date: 05/18/<br>Vendor An<br>-022 BLDG & G-M & OPERATI   | 2011 Ref   | Warrant  |   | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARTS<br>CORE, SPARK FL  | Date: 05/18   | 1/2011<br>mount<br>149.59<br>ACCT 2670   | Refe<br>PO/Line<br>31715/2   | Warrant  | Accoun  |
| ch Number: 20 Date: 05/18)<br>Vendor An<br>-022 BLDG & G-M & OPERATI<br>-023 SHERFF<br>SHEPLES OFFICE SUPPLY TNC   | 2011 Ref   | Warrant  |   | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARTS<br>CORR.SPARK PL<br>G N AUTO PARTS   | Date: 05/16<br>P<br>S INC<br>JUGS, BRAKE PADS   | 149.59<br>ACCT 2670<br>47.52   | Refe<br>PO/Line<br>31715/2<br>31715/2  | Warrant<br>000000<br>000000  | Accoun<br>00175<br>00175  |
| ch Number: 20 Date: 05/18/<br>Vendor An<br>-022 BLDG & G-M & OPERATI<br>-023 SHERIFF<br>SHIPPERS OFFICS SUPPLY INC<br>DISTANCE LIMITS DINNERS FOR  | 2011 Ref.<br>nount PO/Line<br>3,294.52 * * Total   | Warrant  | Account   | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARTS<br>CORE,SPARE PL<br>G N AUTO PARTS<br>BRAKE CLEANE<br>ACTION AUTO SUPPLY<br>O-FINE, RAILOGE<br>DON TESTER PORD LI  | Date: 05/18<br>3 INC<br>JUGS, BRAKE PADS<br>3 INV 401905<br>( INC<br>EN CAPSULE ACCT<br>INCOLN MER  | 149.59<br>ACCT 2670<br>47.52<br>57.22<br>1870  | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2   | Warrant<br>000000<br>000000<br>000000                                    | Accoun<br>00175<br>00175<br>00175   |
| ch Number: 20 Date: 05/18/<br>Vendor An<br>-022 BLDG & G-M & OPERATI<br>-023 SHERIFF<br>SHIFLEYS OFFICE SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATION OIL<br>MARATION OIL   | <pre>2011 Ref<br/>oount PO/Line<br/>3,294.52 * * Total<br/>739.25 31646/1<br/>1,092.03 31646/1<br/>50.00 31646/1</pre>   | Warrant<br>* *<br>000000<br>000000                                       | Account<br>00175<br>00175<br>00175  | Vendor<br>001-032 MECHANIC/GARAGE<br>CORE, SPARK PJ<br>G N AUTO PARTE<br>BRAKE CLEANER<br>ACTION AUTO SUPPLY<br>O-RING, IALOGE<br>DOM TESTER PORD LI-<br>DOM TESTER PORD LI-<br>DOM D P CHEREN   | Date: 05/18<br>3 INC<br>JUGS, BRAKE PADS<br>3 INV 401905<br>7 INC<br>EN CAPSULE ACCT<br>INCOLN MER<br>IDE ASY ACCT HUR  | 149.59<br>ACCT 2670<br>47.52<br>57.22<br>1870  | Refe<br>PO/Line<br>31715/2<br>31715/2  | Warrant<br>000000<br>000000  | Account<br>00175<br>00175   |
| ch Number: 20 Date: 05/18,<br>Vendor An<br>-022 BLDG & G-M & OPERATI<br>-023 SHERIFF<br>SHIFLEYS OFFICE SUPPLY INC<br>INNCATI, LABELS, BINDRES ETC<br>MARATION OIL<br>ROAD GUIL<br>ROAD GUIL<br>RO                     | 2011 Ref.<br>nount PO/Line<br>3,294.52 * * Total<br>739.25 31646/1<br>1,092.03 31646/1<br>50.00 31646/1  | Warrant<br>* *<br>000000<br>000000<br>000000<br>000000                   | Account<br>00175<br>00175<br>00175<br>00175   | Vendor<br>001-032 MECHANIC/GARAGE<br>LLEERTY AUTO PARCE<br>CORE, SPARK PJ<br>O N AUTO PARCE<br>ACTOR AUTO SUPPLY<br>O RATING, MAJOG<br>DON TESTER, PORD LI<br>COTL ASY, BLA<br>DAVID P, CHERNY, SS   | Date: 05/18<br>P<br>JUGS, BRAKE PADS<br>NOV 401905<br>(INC<br>INCOLUM MER<br>LDE ASY ACCT HUR<br>NDE ASY ACCT HUR<br>VE INV 13366   | 149.59<br>ACCT 2670<br>47.52<br>57.22<br>1870<br>120.38<br>018<br>13.39  | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2   | Warrant<br>000000<br>000000<br>000000<br>000000                          | Account<br>00175<br>00175<br>00175<br>00175   |
| ch Number: 20 Date: 05/18/<br>Vendor A<br>-022 ELDG & G-M & OPERATI<br>-023 SHERIFF<br>SHIFLENS OFFICE SUPPLY INC<br>INCOMT, LABELS, DIRDERS ETC<br>MARATHON OIL<br>READ CAR<br>MARATHON OIL<br>SUPPLY SUPPLY INC<br>EXPLOYED SUPPLY INC<br>INCOMTON SUPPLY INC<br>SUPPLY SUPPLY SUPPLY INC<br>SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY<br>SUPPLY SUPPLY SUP  | 2011 Ref.<br>hount PO/Line<br>3,294.52 * * Total<br>739.25 31646/1<br>1,092.03 31646/1<br>50.00 31646/1<br>481.28 31646/1<br>01.RAG.INV 033414   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Account<br>00175<br>00175<br>00175<br>00175<br>00175  | Vendor<br>001-032 MECHANIC/GARAGE<br>LLESETT AUTO PARCE<br>CORE, SPARK PL<br>G N GENERAL<br>BEAKS CLEANER<br>ACTION AUTO SUPPLY<br>O-RING, HALOGE<br>DON TESTER FORD LI<br>DAVID P CHEREX<br>SAFETY GLASSE<br>PARTS DISTRUINTORS<br>BEAKE ROTOR, 5   | Date: 05/18<br>P<br>JUGS, BRAKE PADS<br>NOV 401905<br>(INC<br>INCOLUM MER<br>LDE ASY ACCT HUR<br>NDE ASY ACCT HUR<br>VE INV 13366   | 149.59<br>ACCT 2670<br>47.52<br>1870<br>120.38<br>018<br>13.39<br>313.17<br>TLTER ACC  | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Accouni<br>00175<br>00175<br>00175<br>00175<br>00175  |
| ch Number: 20 Date: 05/18/<br>Vendor Aa<br>-022 ELDG & G-M & OPERATI<br>-023 SHERIFF<br>SHEPLEVS OFFICE SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATISON OIL<br>ROAD GAS<br>MARATISON OIL<br>SUPPLY SUPPLY INC<br>STRELLE SWADS, SVIDENCE TIES, C<br>STRELLE SWADS, SVIDENCE TIES, C  | 2011 Ref.<br>hount PO/Line<br>3,294.52 * * Total<br>739.25 31646/1<br>1,092.03 31646/1<br>50.00 31646/1<br>481.28 31646/1<br>01.RAG.INV 033414   | Warrant<br>* *<br>000000<br>000000<br>000000<br>000000<br>000000         | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175   | Vendor<br>001-032 MECHANIC/GARAGE<br>LLEERTY AUTO PARCE<br>CORE, SPARK PJ<br>O N AUTO PARCE<br>ACTOR AUTO SUPPLY<br>O RATING, MAJOG<br>DON TESTER, PORD LI<br>COTL ASY, BLA<br>DAVID P, CHERNY, SS   | Date: 05/18<br>P<br>JUGS, BRAKE PADS<br>NOV 401905<br>(INC<br>INCOLUM MER<br>LDE ASY ACCT HUR<br>NDE ASY ACCT HUR<br>VE INV 13366   | 149.59<br>ACCT 2670<br>47.52<br>1870<br>120.38<br>018<br>13.39<br>313.17<br>TLTER ACC  | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Accouni<br>00175<br>00175<br>00175<br>00175<br>00175  |
| ch Number: 20 Date: 05/18/<br>Vendor As<br>-022 ELDG & G-M & OPERATI<br>-023 ENERTF<br>-023 SHERIFY<br>SHEPLEYS OFTICS SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATISON OIL<br>READ GAS<br>SHEPLEYS DW 35800<br>SIECLIS FINGERFRIFT LAB INC<br>STRELLE SWABS, SUPURATE TES, C<br>SWAL-MART COMMUNITY HAS<br>MAL-MART COMMUNITY HAS<br>SWAL-SARTC COMMUNITY HAS<br>SWAL-SARTC COMMUNITY HAS<br>SWADS, CITYMENT ETC<br>SWADS, CITYMENT ETC  | 2011 Ref.<br>hount PO/Line<br>3,294.52 * * Total<br>739.25 31646/1<br>1,092.03 31646/1<br>50.00 31646/1<br>481.28 31646/1<br>01.RAG.INV 033414   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Account<br>00175<br>00175<br>00175<br>00175<br>00175  | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARCE<br>ORR, SPARK PL<br>0 R ADD AND AND<br>ADD AND AND AND<br>ADD ADD ADD ADD ADD<br>ADD ADD ADD ADD ADD<br>DON TESTER FORD LI<br>DONTD P CHEBRY<br>SAFETY CLASSE<br>PARTS DISTRIBUTORS<br>DONT-032 MECHANIC/GARAGE<br>001-032 MECHANIC/GARAGE   | Date: 05/18<br>3 INC<br>JUGS, BRAKE PADS<br>2 INV 401905<br>1 INC<br>INC ADVANCE ACT HUR<br>BE ADV ACCT HUR<br>INC<br>HOP RAGS, LUBE P<br>IEPLY, INC  | /2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>1870<br>120.38<br>018<br>13.39<br>313.17<br>1LTER ACC<br>701.27  | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Accouni<br>00175<br>00175<br>00175<br>00175<br>00175  |
| ch Number: 20 Date: 05/18/<br>Vendor As<br>-022 ELDG & G-M & OPERATI<br>-023 ENERIFF<br>SHIPLEYS OFFICE SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATIGN OFFICE SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATIGN OFFICE<br>SUPPLY OFFICE SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATIGN OFFICE<br>SUPPLY OFFICE SUPPLY INC<br>INKCART, INSUE SUPPLY<br>SUBJECT OFFICE<br>SUPPLY OFFICE<br>SUPPLY OFFICE<br>SUBJECT OFFICE<br>SUPPLY OFFICE<br>SUBJECT OFFICE<br>SU   | 2011         Ref.           bount         PO/Line           3,294.52         * • Total           739.25         31646/1           1,092.03         31646/1           50.00         31646/1           101 RAG IRV 0031424           101 RAG IRV 0031424           39.21 31646/1           19.98         31646/1           19.98         31646/1   | * *<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000            | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175   | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARCE<br>CORE, SPARK PJ<br>0 H AUTO PARCE<br>AUTO DATE<br>AUTO DATE<br>0 HAUTO SUPPLY<br>0-RING, HALOG<br>DON TESTER FORD LI<br>001/1 ASY, BLA<br>DAVID LI ASY, BLA<br>DAVID LI ASY, BLA<br>DAVID DATE<br>PARTS DISTRIBUTORS<br>001-032 MECHANIC/GARAGE<br>001-035 AIL 00ERATIONS<br>SHIPLENG CHERTY PLA   | Date: 05/18<br>2 INC<br>JUDS, BRAKE PADS<br>2 INV 401905<br>1 INC<br>EN CAPULE ACCT INC<br>DE AST ACCT HUB<br>DE AST ACCT HUB<br>INC<br>1 NC<br>1 | /2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>1870<br>120.38<br>001<br>13.39<br>313.17<br>1LTER ACC<br>701.27<br>714.72<br>97.70   | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>* * Total *   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175  |
| ch Number: 20 Date: 05/18/<br>Vendor A<br>-022 ELGO & G-M & OPERATI<br>-023 SHERIFF<br>UNCANT,LABELS, DIROKES FTC<br>MARATHON OTL<br>RCAD GAS<br>MARATHON OTL<br>RCAD GAS<br>STRELEYS OF DATE OF DATE<br>SHERIFS OF DATE OF DATE<br>SHERIFS OF DATE<br>SHERIFS OF DATE<br>SHARE, OINTHEAS AND SHERIF ACT 8000-9<br>WAL-MART COPE<br>SHARE, OINTHEAS ACT 8000-9<br>WAL-MART COPE<br>SHARE, OINTHEAS THE<br>SHARE, OINTHEAS THE<br>SHARE, OINTHEAS THE<br>SHARE COMMENT HAS NO<br>STRELES CHENT FIAS<br>STRELES CHENT FIAS<br>STRELES CHENT FIAS   | 2011         Ref.           nount         FO/Line           3,294.52         • • Total           739.25         31646/1           1,092.03         31646/1           50.00         31646/1           481.28         31646/1           100.86 JW 0031414         100.00           100.304.966(1)         3.8.23           19.98         31646/1           49.6         35.33           466.5         3.33   | Warrant<br>* *<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000 | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175   | Vendor<br>001-032 MECHANIK/GARAGE<br>LIEBENTY AUTO PARTE<br>D ANTO PARTE<br>BRAKE CLEANEE<br>ACTION AUTO SUPPLY<br>DON TESTER FORD LI<br>COIL ASY, BLA<br>DAVID P CHERKY<br>DAVID P CHERKY<br>DAVI | Date: 05/18<br>3 INC<br>3 INC<br>3 UNC 401905<br>1 INC<br>4 I  | 1/2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>57.22<br>1870<br>120.38<br>313.17<br>TLTER ACC<br>701.27<br>714.72<br>97.70<br>V 21955  | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>* * Total *<br>31651/1   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>*           | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175   |
| ch Number: 20 Date: 05/18/<br>Vendor A<br>-022 ELGO & G-M & OPERATI<br>-023 SHERIFF<br>SHIELMS OPERATI<br>-023 SHERIFF<br>SHIELMS OPTIC SUPER/ HC<br>MARATEN OIL<br>RCAN GAS<br>MARATEN OIL<br>RCAN GAS<br>MARATEN OIL<br>SHERIFF CONSERVE<br>SHIELMS OF ONE<br>PURCHASE FOR CONSERVE<br>SHARAS, OINTHER ACCT 8000-9<br>MARAS, OINTHER FRC<br>STRALES CHOICE THAN<br>SHARAS, OINTHER FRC<br>MARATEN CARD, TAASHRATVE INV 25<br>MARAS, OINTHER FRC<br>MARAS, OINTHER FRC  | 2011         Ref.           nount         PO/Line           3.294.52         • • Total           739.25         31646/1           1,092.03         31646/1           50.00         31646/1           481.28         31646/1           100.86.18 W0.031454         1000.0031454           100.00.01646/1         19.98           19.98         31646/1           466.933.33         31646/1           129.99         31647/1           750.64         31647/1   | Warrant<br>* *<br>000000<br>000000<br>000000<br>000000<br>000000         | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175                                     | Vendor<br>001-032 MECHANIK/(ARAAG<br>LIBERTY AUTO SANTS<br>G NGE STARK TO<br>DE CORE STARK TO<br>DE AUTO PARTS<br>BEARK CLEANER<br>ACTION AUTO SUPPLI<br>DON TESTER FORD LI<br>COIL ASY, BLA<br>DAVID P CHERKI<br>DAVID P CHERKI<br>PARTS DISTRIBUTORS<br>BEARK ROTOR, S<br>001-032 MECHANIC/GRADE<br>001-033 (ALL OPERATION<br>SHIPLEYS OFFICE SU<br>STAPLES CREDT PLAN.<br>MARATION OIL<br>JAIL GA-APET<br>MARCH SYSTEME LLC   | Date: 05/18<br>2<br>3 INC<br>3 INC<br>3 UNV 401305<br>4 INC<br>4 INC  | 1/2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>1870<br>120.38<br>018<br>13.39<br>313.17<br>11/TER ACC<br>701.27<br>714.72<br>97.70<br>V 21955<br>41.82<br>41.61  | Refe<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31651/1<br>31651/1<br>31651/1  | Warrant<br>000000<br>000000<br>000000<br>000000<br>*<br>000000<br>000000 | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175   |
| ch Number: 20 Date: 05/18/<br>Vendor A<br>-022 BLDG & G-M & OPERATI<br>-023 BLBG & G-M & OPERATI<br>-023 BLBRIFF<br>SHIPLEYS OFFICE SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATMON OFFICE<br>SHIPLEYS OFFICE SUPPLY INC<br>INKCART, PARES, BINDERS ETC<br>MARATMON OFFICE<br>MARATMON OFFICE<br>SUPPLY OFFICE<br>MARATMON OFFICE<br>NOTICE<br>RADIO SHACK CORP<br>MEMORY CARD, PLASHDRIVE INV 25<br>SUPPLY OFFICE<br>MARATMON CARD, PLASHDRIVE INV 25<br>SUPPLY OFFICE<br>STAPLES CHENT FLAM<br>CHAIR INV 1225160001<br>CHAIR INV 122516000000<br>CHAIR INV 12251600000000000000000000   | 2011         Ref.           nount         PO/Line           3.294.52         * Total           739.25         31646/1           1,092.03         31646/1           50.00         31646/1           481.28         31646/1           1070.84         189.966           3.2.3         31646/1           6.593.33         31646/1           6.659.33         31646/1           129.99         31647/1   | Warrant<br>* *<br>000000<br>000000<br>000000<br>000000<br>000000         | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175                                     | Vendor<br>001-032 MECHANIC/GARAGE<br>LIEBERT AUTO FAREY<br>G NOTO SPACE<br>DESCRIPTION<br>COTO AUTO SUPPLY<br>ON THE STAR POLICY<br>COIL ASY, BIA<br>DAVID P CHERKY<br>DAVID P C | Date: 05/18<br>3 INC<br>3 INC<br>3 UNC 4005, BARKE PADS<br>4 INC<br>4 INC<br>4 INC<br>4 INC<br>5 INC<br>10C ASJULT ACCT HUB<br>10 ASJ ACCT HUB<br>10 ASJ<br>10 C<br>HOP RAGS, LUBE P<br>HOP RAGS, LUBE P<br>10 C<br>10 C          | /2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>1870<br>120.38<br>018<br>313.17<br>ILTER ACC<br>701.27<br>714.72<br>97.70<br>41.82<br>161.04<br>V 13336/W  | Refr<br>FO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31751/2<br>31751/2<br>31751/2<br>31751/2<br>31751/2<br>31751/2<br>31751/2<br>31651/1<br>31651/1<br>31651/1  | Warrant<br>000000<br>000000<br>000000<br>000000<br>*<br>000000<br>000000 | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176   |
| ch Number: 20 Date: 05/18/<br>Vendor A<br>-022 BLDG & G-M & OPERATI<br>-023 BLDG & G-M & OPERATI<br>-023 BLBG & G-M & OPERATI<br>MCLASS POILS SUPPLY INC<br>INCOME TO USE OFFICE SUPPLY INC<br>INCOME TO USE OFFICE SUPPLY<br>-024 BLC COERE<br>VERUINUE SAS BUTH<br>-024 BLC COERE<br>-024 BLC CO   | 2011         Ref.           bount         PO/Line           3.294.52         * * Total           739.25         31646/1           1,092.03         31646/1           10.00         31646/1           10.00         31646/1           10.00.00         4646/1           10.98         31646/1           12.98         31646/1           12.99         31647/1           0.695.71         * Total  | Warrant<br>* *<br>000000<br>000000<br>000000<br>000000<br>000000         | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175                                     | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARCE<br>CORE, SPARK PL<br>G N GORS, SPARK PL<br>G N GORS, SPARK PL<br>G N GORS, SPARK PL<br>O'REN, MALOS<br>DOITON AUTO SUPPLY<br>O'REN, MALOS<br>DOITON AUTO SUPPLY<br>O'REN, MALOS<br>DOITON AUTO<br>DOITON AUTO<br>DOITON AUTO<br>DOITON AUTO<br>DOITON AUTO<br>DOITON<br>SAFETY GLASSE<br>PARTS DISTRIBUTORS<br>SHIPLEYS OFFICE SU<br>TONER, TAPE, PLOYTE<br>SUPPLY DOITON<br>MARATHON OIL<br>JAIL GAS-APRI<br>MARCH SYSTEME LLO<br>SUBMISSION CONCENTRY<br>MARCH SYSTEME ALSO<br>SUPPLY DO AUTONOMICS<br>SUPPLY DO AUTONOMIC   | Date: 05/18<br>3 INC<br>CUOS, BRAKE PADS<br>4 INV 401905<br>1 INC<br>1 INC 1005<br>1 INC 1  | /2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>57.22<br>1870<br>120.38<br>018<br>313.17<br>ILTER ACC<br>701.27<br>714.72<br>97.70<br>41.82<br>161.04<br>V 13336/W<br>675.59<br>185.00<br>X5 INV 26<br>X5 INV 26<br>X5 X X2  | Refr<br>FO/Line<br>11715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31751/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1  | Warrant<br>000000<br>000000<br>000000<br>000000<br>*<br>000000<br>000000 | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176  |
| ch Number: 20 Date: 05/18/<br>Vendor A<br>-022 BLDG & G-M & OPERATI<br>-023 BLDG & G-M & OPERATI<br>-023 BLBG & G-M & OPERATI<br>MCLASS POILS SUPPLY INC<br>INCOME TO USE OFFICE SUPPLY INC<br>INCOME TO USE OFFICE SUPPLY<br>-024 BLC COERE<br>VERUINUE SAS BUTH<br>-024 BLC COERE<br>-024 BLC CO   | 2011         Ref.           bount         PO/Line           3.294.52         * * Total           739.25         31646/1           1,092.03         31646/1           10.00         31646/1           10.00         31646/1           10.00.00         4646/1           10.98         31646/1           12.98         31646/1           12.99         31647/1           0.695.71         * Total  | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00200                                     | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARCE<br>CORE, SPARK PL<br>O RANGE<br>BRAKE CLEANE<br>ACTION AUTO SUPPLY<br>O RING HALOGE<br>DON TESTER FORD LI<br>DAVID P CHEREY<br>SAFETY GLASSE<br>PARTS DISTRIBUTORS<br>001-032 MECHANIC/GARAGE<br>001-035 JALL OPERATIONS<br>SHIPLEYS OFFICE SU<br>TONER, TAPS, PL<br>STAPLES CREDIT FLA<br>TONER, TAPS, PL<br>STAPLES CREDIT FLA<br>SUPPLY CONSTRUCTIONS<br>001-035 JALL OPERATIONS<br>SHIPLEYS OFFICE SU<br>TONER, TAPS, PL<br>STAPLES CREDIT FLA<br>SUPPLY CONSTRUCTIONS<br>011-035 JALL OPERATIONS<br>SHIPLEYS OFFICE SU<br>TONER, TAPS, PL<br>SUPPLY CONSTRUCTIONS<br>SUPPLY CONSTRUCTIONS   | Date: 05/18<br>3 INC<br>CUOS, BRAKE PADS<br>4 INV 401905<br>1 INC<br>1 INC 1005<br>1 INC 1  | //2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>57.22<br>120.38<br>0.18<br>13.39<br>313.17<br>11/TER ACC<br>701.27<br>714.72<br>714.72<br>714.72<br>14.82<br>41.82<br>161.04<br>v 133.6/W<br>675.59<br>185.00<br>85.18V 26'<br>3,780.00   | Refr<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31755/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1  | Warrant<br>000000<br>00000<br>00000<br>00000<br>00000<br>*<br>000000     | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176   |
| tch Number: 20 Date: 05/14/<br>Vendor A<br>1-022 BLDG & G-M & OPERATI<br>1-022 BLDG & G-M & OPERATI<br>1-023 BLDG & G-M & OPERATI<br>1-023 BLBG & G-M & OPERATI<br>1-023 BLBG & G-M & OPERATI<br>1-023 BLBG & G-M & OPERATI<br>INKCART, LABLS, DINDERS ETC<br>MARATHON OIL<br>MARATHON OIL<br>MARATHON OIL<br>0 BLCLIE FINGERPHINT LAB INC<br>KEYS INV 359000<br>SIKCLIE FINGERPHINT LAB INC<br>WAL-MAR COMMUNITY BLAS<br>INC. COMMUNITY BLAS<br>INKLES COOPERATIVE INC<br>MARAGE CARD, FLASHBORT EN INV 25<br>SUBLIS COOPERATIVE INC<br>ARAICH AND CARD, VILLONG<br>CHAIR INV 1223160001<br>CHAIR INV 1223160001<br>CHAIR INV 1223160001<br>CHAIR INV 1223160001<br>CHAIR INV 1223160001<br>CHAIR INV 1223160001<br>CHAIR INV 26775<br>SIELENDO FAS FINT<br>BADER INV 26775<br>SIELENDO FAS FINT<br>BADER INV 26775<br>SIELENDO FRIST SUPPLY INC<br>SAN SIGNIF, FRUE SUPPLY INC<br>SAN SIGNIFICATION OF SAN SUPPLY INC<br>SAN SIGNIFICATION OF SA   | 2011         Ref.           bount         PO/Line           3.294.52         * * Total           739.25         31646/1           1,092.03         31646/1           10.00         31646/1           10.00         31646/1           10.00.00         4646/1           10.98         31646/1           12.98         31646/1           12.99         31647/1           0.695.71         * Total  | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00200<br>00200                                     | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARCE<br>CORE, SPARK PL<br>G N FARK PL<br>G N FARK PL<br>DATE OF A CORE STARK PL<br>O R THE AND A CORE STARK PL<br>O R THE AND A CORE STARK<br>ACTION AUTO SUPPLY<br>O R THE AND A CORE STARK<br>DAVID P CHERKY<br>SAFETY OLASSE<br>PARTS DISTRIBUTORS<br>001-032 MECHANIC/GARAGE<br>001-033 MECHANIC/GARAGE<br>001-034 JAIL OPERATIONS<br>SHIPLEYS OFFICE SU<br>TONER, TAPE, PL<br>STAPLES CONCENT FIA<br>MARATHON OIL<br>JAIL GAS PART<br>MARATHON OIL<br>JAIL GAS PART<br>MARATHON COLE D.O.<br>SUBJECT SCHEMENTS<br>SHIPLEYS OFFICE SU<br>SUBJECT SCHEMENTS<br>SUBJECT SCHEMENTS<br>SUBJECT SCHEMENTS<br>SUBJECT SCHEMENTS<br>RICHAED COLE D.O.<br>JAIL DER TENTY<br>DATE DE TENTY<br>DATE DE TENTY<br>DATE DE TENTY   | Date: 05/18<br>3 INC<br>JUDS, BRAKE PADS<br>4 INV 401905<br>7 INC<br>1 INV 401905<br>7 INC<br>1 INV 401905<br>1 INV 101905<br>1 INV   | //2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>57.22<br>1370<br>120.38<br>13.39<br>313.17<br>11.17ER ACC<br>701.27<br>714.72<br>97.70<br>V 21955<br>41.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>14.82<br>57.37<br>15.50<br>573.37  | Refet<br>PO/Line<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31751/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31652/1  | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176<br>00177  |
| tch Number: 20 Date: 05/18/<br>Vendor A<br>1-022 BLDG & G-M & OPERATI<br>1-023 BLDG & G-M & OPERATI<br>INKCART, LABLS, DIRDERS ETC<br>INKCART, LABLS, DIRDERS ETC<br>INKCART, LABLS, DIRDERS ETC<br>INKCART, LABLS, DIRDERS ETC<br>INKCART, LOC 39701<br>NARAVTHON OIL<br>SIRCLIS FINGERFEIT LAB INC<br>SIRCLIS FINGERFEIT LAB INC<br>SIRCLIS FINGERFEIT LAB INC<br>SIRCLIS FOURS<br>NAL VOIT CARD, FLASHBRIVE INV 25<br>STALLES CHEDIT FLAN<br>CHART INV 1225160001<br>RAKICH & DAKICH INC<br>UNIFORM ITAMA<br>-023 SIRKEIFF 1<br>-024 ERCORDER<br>FIRELANDS FAS FRINT<br>BAUEN SIVE 27775<br>SIRCLIS FAS FRINT<br>BAUEN SIVE 27775<br>SIRCLIS FAS FRINT<br>BAUEN SIVE 27775<br>SIRCLIS FAS FRINT INV 12551000  | 2011         Ref.           nount         PO/Line           3.294.52         * Total           739.25         31646/1           1,092.03         31646/1           50.00         31646/1           481.28         31646/1           100.00         31646/1           119.88         1864/1           129.39         31646/1           129.99         31646/1           0.695.71         * Total           129.36         31920/1           60.01.86224/1         50.01   | Warrant  | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00200<br>00200<br>00200                                     | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARCE<br>CORE, SPARK PL<br>G N FARK PL<br>G N FARK PL<br>DATE OF A CORE STARK PL<br>O R THE AND A CORE STARK PL<br>O R THE AND A CORE STARK<br>ACTION AUTO SUPPLY<br>O R THE AND A CORE STARK<br>DAVID P CHERKY<br>SAFETY OLASSE<br>PARTS DISTRIBUTORS<br>001-032 MECHANIC/GARAGE<br>001-033 MECHANIC/GARAGE<br>001-034 JAIL OPERATIONS<br>SHIPLEYS OFFICE SU<br>TONER, TAPE, PL<br>STAPLES CONCENT FIA<br>MARATHON OIL<br>JAIL GAS PART<br>MARATHON OIL<br>JAIL GAS PART<br>MARATHON COLE D.O.<br>SUBJECT SCHEMENTS<br>SHIPLEYS OFFICE SU<br>SUBJECT SCHEMENTS<br>SUBJECT SCHEMENTS<br>SUBJECT SCHEMENTS<br>SUBJECT SCHEMENTS<br>RICHAED COLE D.O.<br>JAIL DER TENTY<br>DATE DE TENTY<br>DATE DE TENTY<br>DATE DE TENTY   | Date: 05/18<br>3 INC<br>JUDS, BRAKE PADS<br>4 INV 401905<br>7 INC<br>1 INV 401905<br>7 INC<br>1 INV 401905<br>1 INV 101905<br>1 INV   | //2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>57.22<br>1870<br>13.39<br>33.31<br>11JTRA ACC<br>701.27<br>714.72<br>97.70<br>V 21955<br>41.82<br>161.04<br>V 13336/W<br>675.59<br>3,780.00<br>573.37<br>498.23   | Refr<br>PO/Line<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31755/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/ | Warrant<br>000000<br>00000<br>00000<br>00000<br>00000<br>*<br>000000     | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176   |
| tch Number: 20 Date: 05/18/<br>Vendor A<br>L-022 BLDG & G-M & OPERATI<br>L-022 BLDG & G-M & OPERATI<br>L-023 BLDG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>SHIFLEYS OFFICE SUPPLY INC<br>INCOMEND OIL<br>MARWINGON CIR<br>MCL MARKING TAN 386000<br>SIGCLIE VINCENTIAL AND AND<br>DECIMARE FORMER<br>NOTAGE WORK METHER ACC<br>NUL MORAL SUPPLY AND AND<br>FUNCTION SHARE FOR<br>NOTAGE WORK METHER ACC<br>NUL MORAL SUPPLY AND AND<br>SIGLEYS OFFICE SUPPLY INC<br>SIGLES OFFICE SUPPLY INC<br>CHAIR INV 1226.00001<br>MCL CHAIR INV 1226.00001<br>CHAIR INV 1226.00001<br>CHAIR INV 1226.00001<br>CHAIR INV 1226.00001<br>CHAIR INV 1226.00001<br>CHAIR INV 1226.00001<br>CHAIR INV 1226.00001<br>SIGLEYS OFFICE SUPPLY INC<br>SIGLES OF   | 2011         Ref.           bount         PO/Line           3.294.52         * * Total           739.25         31646/1           1,092.03         31646/1           1,092.03         31646/1           50.00         31646/1           50.00         31646/1           50.00         31646/1           50.00         31646/1           19.98         31646/1           129.99         31647/1           750.64         31647/1           0,895.71         * Total           129.36         31920/1           81.42         31920/1           120.87         31920/1   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00200<br>00200<br>00200                                     | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO PARCE<br>G N DORS, SPARK PL<br>G N DORS, SPARK PL<br>G N DORS, SPARK PL<br>G N DORS, SPARK PL<br>DORS, SPARK PL<br>COTL ASY, SIA<br>DAVID P CHERKY<br>SAFETY GLASSE<br>PARTS DEVICE SU<br>COTL ASY, SIA<br>DAVID P CHERKY<br>SAFETY GLASSE<br>PARTS DEVICE SU<br>TONER, TAPE, PL<br>STATISTIC (GARAGE<br>SINFLEYS OFFICE SU<br>STATISTIC STATISTICS<br>SHIPLEYS OFFICE SU<br>STATISTICS STATISTICS<br>SUBJECT SUBJECTIONS<br>SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT   | Date: 05/18<br>3 INC<br>JUDS, BRAKE PADS<br>4 INV 401905<br>7 INC<br>1 INC 101915<br>1 INC 101915<br>1 INC 101915<br>1 INC 101915<br>1 INC 1016<br>1 INC 1016   | 1/2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>13.30<br>313.17<br>11/TER ACC<br>701.27<br>714.72<br>97.70<br>14.82<br>161.04<br>v 133.6/W<br>075.59<br>165.00<br>573.37<br>498.23<br>10,937.24   | Refr<br>FO/Line<br>FO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31755/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176<br>00177<br>00177   |
| tch Number: 20 Date: 05/14/<br>Vendor A<br>L-022 BLDG & G-M & OPERATI<br>L-022 BLDG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>SHEPLEYS OFFICE SUPPLY INC<br>INKCART, LABELS, BINNERS ETC<br>MARATHON OIL<br>MENSION OFFICE SUPPLY INC<br>INKCART, LABELS, BINNERS ETC<br>MARATHON COMMONITY BASE<br>NOTION SHACK COMP HTTE<br>KAL-MAR TO NORM<br>CHAIR INV 1225160001<br>RAKICH & AKICH INC<br>STAPLES CONFILTY PLAN<br>CHAIR INV 1225160001<br>CHAIR INV 1225160001<br>STAPLES CHOIT PLAN<br>CHAIR INV 1225160001<br>PIELINDS PARCHOT PLAN<br>SUPPLY INCOM ITMM<br>CHAIR INV 1225160001<br>PIELINDS PARCHOT PLAN<br>STAPLES CONFERT<br>-023 SHIRLIFY 1<br>-024 ERCORDER<br>PIELINDS PARCHOT<br>STAPLES, PHENS, ENVELOPES INV 16<br>STAPLES, PHENS, SERVER INV 16<br>STAPLES, SERVER INV 16<br>STAPLES, SER   | 2011         Ref.           bount         PO/Line           0.001         PO/Line           3.294.52         * * total           739.25         31646/1           1.092.03         31646/1           50.00         31646/1           50.00         31646/1           50.00         31646/1           50.98         31646/1           129.98         31647/1           750.64         31647/1           0.895.71         * Total           129.36         31920/1           120.45         31920/1           120.97         31920/1           120.90         31921/1  | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00200<br>00200<br>00200                                     | Vendor<br>001-032 WECHARUI(JARAGE<br>LIBERTY AUTO BARTS<br>ORDER SPARE TO<br>DESCRIPTION<br>DESCRIPTION<br>DOIL ANY. BLA<br>DOIT OF THE STREE FORD LI<br>COTL ANY. BLA<br>DOIT OF THE STREE FORD LI<br>COTL ANY. BLA<br>DAVID PARTS<br>DAVID STREET OLASSE<br>PARTS DISTRIBUTORS<br>BEARER ROTOR, S<br>001-035 JALL OPERATIONS<br>SHIPLENS OFFICE SU<br>STREET TOLASSE<br>SHIPLENS OFFICE SU<br>STREET DISTRIBUTORS<br>SUBJECT DIAL<br>MARATHON OIL<br>MIL GAS FORI<br>SUBJECT DIAL<br>SINGLES TOPENDES<br>SUBJECT DIAL<br>STREET DIAL BE THE<br>MIL GAS FORI<br>HERNE ALS FOR<br>HERNE ALS TOPENDES<br>RICHARD COLE D.O.<br>HERNE COMMUNITY<br>AND ALS THE<br>HERNE SCHEDT FLAN<br>SUBJECT DIAL STREET<br>HERNE SCHEDT FLAN<br>SUBJECT DIAL STREET<br>SUBJECT STREET<br>S       | Date: 05/18<br>2 INC<br>3 INC<br>UUGS, BRAKE PADS<br>4 INV 401905<br>7 INC<br>1 INC 401905<br>7 INC<br>1 INC 401905<br>8 INV 401905   | 1/2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>1870<br>120.38<br>0313.39<br>313.17<br>TILTER ACC<br>701.27<br>714.72<br>714.72<br>714.72<br>714.72<br>1955<br>41.82<br>161.04<br>v 133.6/W<br>r75.59<br>185.00<br>r73.37<br>48.23<br>10,937.37<br>129.99   | Refr<br>PO/Line<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31755/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/ | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176<br>00177<br>00177<br>00177                                     |
| tch Number: 20 Date: 05/14/<br>Vendor A<br>L-022 BLDG & G-M & OPERATI<br>L-022 BLDG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>L-023 BLBG & G-M & OPERATI<br>SHEPLEYS<br>SHEPLEYS<br>SHEPLEYS<br>SHEPLEYS<br>COMMONITY BABLES, BINDERS ETC<br>MARAYMON OTIN<br>MCBLHENEY LOCKSWITHS INC<br>REYS INV 358000<br>SIRCHIE FINGERPHINT LAB INC<br>HOUSTAGE NOV METER ACT 0000-5<br>WAL-MART COMMONITY BABLES<br>NAL-MART COMMONITY BABLES<br>NAL-MART COMMONITY BABLES<br>SUBJECT COMMONITY BABLES<br>SUBJECT COMMONITY BABLES<br>SUBJECT COMMONITY BABLES<br>SUBJECT COMMONITY BABLES<br>SUBJECT SUBJECT SUBJECT<br>PIRELANG BAB PAINT<br>PIRELANG BAB PAINT<br>PIRELANG BAB PAINT<br>SUBJECT SUBJECT SUBJECT IN 16<br>SUBJECT SUBJECT SUBJECT SUBJECT<br>MARTER SERVER SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT<br>MARTER SUBJECT SUBJECT SUBJECT<br>MARTER SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT SUBJECT SUBJECT<br>SUBJECT SUBJECT  | 2011         Ref.           bount         PO/Line           0.001         PO/Line           3.294.52         * * total           739.25         31646/1           1.092.03         31646/1           50.00         31646/1           50.00         31646/1           50.00         31646/1           50.98         31646/1           129.98         31647/1           750.64         31647/1           0.895.71         * Total           129.36         31920/1           120.45         31920/1           120.97         31920/1           120.90         31921/1  | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00200<br>00200<br>00200                                     | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO FARCE<br>CORE, SPARK PL<br>G N GORS, SPARK PL<br>G N CORE, SPARK PL<br>G N CORE, SPARK PL<br>O REAL SPARK PL<br>O REAL SPARK PL<br>O REAL SPARK PL<br>O REAL SPARK PL<br>D REAL SPARK                  | Date: 05/18<br>Date:  | //2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>1770<br>13.139<br>313.17<br>11/TER ACC7<br>714.72<br>97.70<br>v 21955<br>41.82<br>97.70<br>v 21955<br>41.82<br>57.32<br>10.95<br>57.32<br>10.95<br>10.95<br>10.95<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97 | Refr<br>FO/Line<br>  | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176<br>00177<br>00177<br>00177<br>00177                                     |
| tch Number: 20 Date: 05/14/<br>Vendor A<br>1-022 ELDG & G-M & OPERATI<br>1-023 BHERLFF<br>SHEELEYS OFFICE SUPPLY INC<br>INKCART, LABELS, BINDERS ETC<br>MARATHON OIL<br>MERLEY INV 358000<br>BICCLIE FINGERRENT LAB INC<br>KEYS INV 358000<br>BICCLIE FINGERRENT LAB INC<br>KEYS INV 358000<br>BICCLIE FINGERRENT LAB INC<br>FORTAGE FOR METER ACCT 0000-9<br>BICLIE FINGERRENT LAB INC<br>KAL-MART COMUNITY SEC<br>SUBJECT OWNERS<br>STATEL ENABLE SUBJECT THES, C<br>POSTAGE FOR METER ACCT 0000-9<br>SIGNAL CARC COMUNITY SEC<br>SUBJECT OWNERS<br>STATEL ENABLE SUBJECT THES, C<br>MEMBORY CARD, FLASHDERT ENABLE<br>SUBJECT OWNERS<br>STATEL ROAD GAS<br>STATEL ROAD GAS<br>STATEL ROAD GAS<br>STATELE ROAD GAS<br>STATELE ROAD GAS<br>STATELE ROAD GAS<br>STATELE ROAD GAS<br>STATELE ROAD GAS<br>STATELES SUBJECT IN 10<br>STATELESS OFFICE SUPPLY INC<br>SIELENS OFFICE SUPPLY INC<br>STATES<br>STATELEYS OFFICE SUPPLY INC<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>STATES<br>S | 2011         Ref.           bount         PO/Line           3.294.52         * * Total           3.394.52         * * Total           739.25         31646/1           1.092.03         31646/1           50.00         31646/1           1.01         28.1646/1           1.01         8.02           1.01         8.02           3.9.23         31646/1           0.000.9266           3.9.23         31646/1           0.469         3.9.23           0.899         31646/1           12.9.99         31646/1           0.469         3.1646/1           0.469         3.1647/1           750.64         31647/1           0.895.71         * Total           12.9.9         31647/1           12.9.63         31220/1           12.9.76         31520/1           12.9.80         31921/1           529.65         * Total | Harrant<br>000000<br>000000<br>000000<br>000000<br>000000                | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00200<br>00200<br>00175<br>00175<br>00175<br>00175<br>00175 | Vendor<br>001-032 MECHANIC/GARAGE<br>LIBERTY AUTO FARCE<br>CORE, SPARK PL<br>G N GORS, SPARK PL<br>G N CORE, SPARK PL<br>G N CORE, SPARK PL<br>O REAL SPARK PL<br>O REAL SPARK PL<br>O REAL SPARK PL<br>O REAL SPARK PL<br>D REAL SPARK                  | Date: 05/18<br>2<br>3 INC<br>JUDS, BRAKE PADS<br>4 INV 40305<br>4 INV 40305<br>4 INV 40305<br>4 INV 40305<br>4 INV 40305<br>5 INC<br>MOP RAGS, LUBE F<br>PPLY INC<br>A03, 510N ETC<br>SCISSORS ETC IN<br>1<br>PPLY INC<br>A03, 510N ETC<br>SCISSORS ETC IN<br>1<br>NOTFFICATION IN<br>5 INC<br>A07, 100 REG HANDBOO<br>S-MAY<br>ADD REG HANDBOO<br>S-MAY<br>A13-04/27/11<br>N<br>C<br>0 INC   | //2011<br>mount<br>149.59<br>ACCT 2670<br>47.52<br>1770<br>13.139<br>313.17<br>11/TER ACC7<br>714.72<br>97.70<br>v 21955<br>41.82<br>97.70<br>v 21955<br>41.82<br>57.32<br>10.95<br>57.32<br>10.95<br>10.95<br>10.95<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97<br>10.97 | Refe<br>PO/Line<br>PO/Line<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31715/2<br>31751/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31651/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>31652/1<br>3162/1<br>31752/1<br>31752/1<br>31752/1<br>31752/1 | Warrant 000000 000000 000000   | Account<br>00175<br>00175<br>00175<br>00175<br>00175<br>00175<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176<br>00176 |

# TUESDAY

# MAY 17, 2011

| CLAIM S   | снер      | ULB         |                   | Page: 5 |
|---|-----------|-------------|-------------------|---------|
| Batch Number: 20 Date: 05/18  | /2011     | Refe:       | rence:            |         |
|   |           |             | Warrant<br>000000 |         |
| 001-036 JAIL OPERATIONS   | 21,467.81 | * * Total * | *                 |         |
| 001-040 MISCELLANEOUS   |           |             |                   |         |
| MATTHEW HAWLEY<br>INDIGENT JUV201163  | 412.70    | 31722/1     | 000000            | 00570   |
| FREEMAN & FREEMAN<br>INDIGENT   | 1,207.88  | 31722/1     | 000000            | 00570   |
| RANDAL L STRICKLER CO LPA<br>INDIGENT   | 565.00    | 31722/1     | 000000            | 00570   |
| 001-040 MISCELLANEOUS   | 2,185.58  | * * Total * | •                 |         |
| 001 GENERAL FUND  | 2,915.89  | * * Total * | •                 |         |
| 111 SHERIPF IV-D CH SP<br>111-111 SHERIFF IV-D CH SP                          |           |             |                   |         |
| MARATHON OIL<br>GAS   | 489.05    | 31660/1     | 000000            | 00175   |
| SUNRISE COOPERATIVE INC   | 63.28     | 31660/1     | 000000            | 00175   |
| GAS CUST 141165<br>RAKICH & RAKICH INC<br>HAT FOR HARRIS INV 12237            | 74.95     | 31669/1     | 000000            | 00200   |
| 111-111 SHERIFF IV-D CH SP  | 627.28    | * * Total * | •                 |         |
| 111 SHERIFF IV-D CH SP  | 627.28    | * * Total * | •                 |         |
| 115 FUBLIC ASSISTANCE<br>115-115 ADM. & OPERATION                             |           |             |                   |         |
| IKON OFFICE SOLUTIONS INC   | 144.00    | 31596/1     | 000000            | 00175   |
| TONER-BLACK 12A<br>CITY OF NORWALK  | 372.65    | 31597/1     | 000000            | 00350   |
| WATER/SEWER 3/18-4/19/11<br>FTMC MEDICAL CARE LLC                             |           | 31601/1     | 000000            | 00475   |
| DDA MEDICAL EXAM-JASON STEVEN<br>FUELMAN                                      |           | 31601/1     | 000000            | 00475   |
|   | 444.80    | 31601/1     | 000000            | 00475   |
| VEHICLE MAINT-APRIL 2011<br>LOWE'S BUSINESS ACCOUNT<br>WIC DOOR HANDLER-DRILL | 170.30    | 31601/1     | 000000            | 00475   |
|   |           |             |                   |         |

| c  | LAI   | м зсн        | ЕD   | ULE       |    |         | Page:   | 6 |
|--|-------|--------------|------|-----------|----|---------|---------|---|
| Batch Number: 20   | Date: | 05/18/2011   |      | Re        | fe | rence:  |         | _ |
| Vendor   |       | Amount       |      | PO/Line   |    | Warrant | Account |   |
|  |       |              |      |           |    |         |         |   |
| REFRIGERATION SALES CO<br>AC-PHONE ROOM                  | RP    | 3,46         | 6.24 | 31601/1   |    | 000000  | 00475   |   |
| SENIOR ENRICHMENT SERV<br>TRANSPORTATION-ME              | ICES  | 5,88         | 7.00 | 31601/1   |    | 000000  | 00475   |   |
| SPEEDWAY SUPERAMERICA<br>MEDICAID GAS CARD               | LLC   | 19,40        | 0.00 | 31601/1   |    | 000000  | 00475   |   |
| 115-115 ADM. & OPERATION                                 |       | 30,98        | 1.72 | * * Total | *  | •       |         |   |
| 115-116 SOCIAL SERVICES                                  |       |              |      |           |    |         |         |   |
| SPEEDWAY SUPERAMERICA<br>CS GAS CARDS-500                | LLC   | 4,85         | 0.00 | 31611/1   |    | 000000  | 00475   |   |
| FUEL-PCSA  |       | 25           | 4.81 | 31611/1   |    | 000000  | 00475   |   |
| 115-116 SOCIAL SERVICES                                  |       | 5,10         | 4.81 | * * Total | *  | *       |         |   |
| 115 PUBLIC ASSISTANCE                                    |       | 36,08        | 6.53 | * * Total | ٠  | •       |         |   |
| 117 CHILD SUPPORT ENFORC<br>117-117 CHILD SUPPORT ENFORC |       |              |      |           |    |         |         |   |
| HURON COUNTY CLERK OF<br>IV-D CONTRACT-MAR               |       |              | 9.75 | 31628/1   |    | 000000  | 00470   |   |
| 117-117 CHILD SUPPORT ENFORC                             |       | 69           | 9.75 | * * Total | *  | *       |         |   |
| 117 CHILD SUPPORT ENFORC                                 |       | 69           | 9.75 | * * Total | ٠  | *       |         |   |
| 123 WIA<br>123-123 WIA                                   |       |              |      |           |    |         |         |   |
| WAL-MART COMMUNITY BRC<br>SS-S TUTTLE                    |       | 7            | 5.00 | 31613/1   |    | 000000  | 00280   |   |
| WAL-MART COMMUNITY BRC<br>SS-STEEL TOE BOOT              |       |              | L.87 | 31613/1   |    | 000000  | 00280   |   |
| WAL-MART COMMUNITY BRC<br>SS-C HALL-WORK CL              |       | 7            | 8.81 | 31613/1   |    | 000000  | 00280   |   |
| SANDUSKY CAREER CENTER<br>SS-LILLY HOFFMAN-1             |       | 44           | 0.00 | 31613/1   |    | 000000  | 00280   |   |
| SANDUSKY CAREER CENTER<br>SS-CICILY HOFFMAN              |       |              | 0.00 | 31613/1   |    | 000000  | 00280   |   |
| RUSSELL C BEARCE<br>WEP-1ST MONTH STIL                   |       | 200<br>YMENT | 0.00 | 31613/1   |    | 000000  | 00280   |   |

|   | SCHEDU     |             |         |         |  |             |                        | JLE         |         | -     |
|---|------------|-------------|---------|---------|--|-------------|------------------------|-------------|---------|-------|
| atch Number: 20 Date: 05  | /18/2011   | Refe        | rence:  |         | Batch Number: 20                         | Date: 05    | 5/18/2011              | Refe        | erence: |       |
| Vendor  | Amount     | PO/Line     | Warrant | Account | Vendor                                   |             | Amount                 |             |         |       |
| MARCUS A LYNCH<br>WEP-2ND 1/2 APR STIPEND                               | 250.00     |             | 000000  |         | HANSON AGGREGATES M<br>STONE             |             |                        |             | 000000  |       |
| MILL STREET BISTRO & BAR LL<br>OJT-NET-JAUN NUNEZ                       | 345.80     | 31613/1     | 000000  | 00280   | KASPER CHEVROLET BU                      |             | 383.45                 | 31564/1     | 000000  | 00275 |
| ADAM J GOODSITE<br>WEP-1ST HALF MAY STIPEND                             | 250.00     | 31613/1     | 000000  | 00280   | ZIEGLER TIRE<br>FLAT REPAIR, M           |             | 7,804.30               |             | 000000  | 00275 |
| CARE WORKS INC<br>SS-DRIVER TRAINING                                    | 290.00     | 31613/1     | 000000  | 00280   | MIDWAY INC<br>FUEL FILTERS, J            |             | 1,040.06               | 31564/1     | 000000  | 00275 |
| 3-123 WIA   | 1,596.48   | t t Total t |         |         | NORTHERN OHIO TRUCK<br>TURBO FOR TRK     | CENTER      | 1,384.84               | 31564/1     | 000000  | 00275 |
|   | 1,000.40   | 10cai -     |         |         | SOUTHEASTERN EQUIPME<br>TUBE & FINAL DE  | ENT CO I    | 5,332.09               |             | 000000  | 00275 |
| 3 WIA   | 1,596.48   | * * Total * | •       |         | STREACKER TRACTOR SJ<br>PUMP FOR 427     | ALES INC    | 132.44                 |             | 000000  | 00275 |
| 4 SPECIAL FUNDS - JPC<br>4-124 SPECIAL FUNDS - JPC                      |            |             |         |         | TOM'S AUTO REPAIR IN<br>ENGINE & SUSPEN  |             |                        |             | 000000  | 00275 |
| THOMAS P KUNKLE   | 576.93     | 31777/1     | 000000  | 00475   | TRUCK SALES & SERVIO<br>RADIO & ANTENNA  | CE INC      | 886.90                 |             | 000000  | 00275 |
| PSYCHOLOGICAL SERVICES  |            |             |         | 00115   | ACTION AUTO SUPPLY I<br>AIR COMPRESSOR,  |             |                        | 31564/1     | 000000  | 00275 |
| 4-124 SPECIAL FUNDS - JPC   | 576.93 *   | * * Total * | •       |         | CUSTOM METAL WORKS I<br>CUSTOM CUT STEE  | INC         | 606.15                 | 31564/1     | 000000  | 00275 |
| 4 SPECIAL FUNDS - JPC   | 576.93 *   | * * Total * |         |         | GIBBS EQUIPMENT INC<br>PARTS FOR #448    |             | 54.14                  | 31564/1     | 000000  | 00275 |
| 5 AUTO TAX  |            |             |         |         | COOPER HYDRAULIC HOS<br>5100 SERIES NIE  | PPES, WIRE  | & SUCTION HOS          | BS          | 000000  | 00275 |
| 5-125 AUTO TAX - OFFICE   |            |             |         |         | MAPLE CITY SAW & MOW<br>CHAIN OIL FOR C  | HAIN SAWS   |                        |             | 000000  | 00475 |
| MARK A WROBLEWSKI<br>COMPUTER CONSULTING SERVIO                         |            | 31499/1     | 000000  | 00275   | FUEL FILTERS, A                          | AIR FILTERS | 159.96<br>, BRAKE KIT  |             | 000000  | 00475 |
| AMERICAN ELECTRIC POWER COR<br>ELECTRIC FOR STREET LIGHT                | 11.52 3    | 81526/1     | 000000  | 00475   | O E MEYER & SONS INC<br>LENS, HELMET, CY | LINDER REF  | ILLS                   | ,           | 000000  | 00475 |
| CITY OF NORWALK<br>WATER & SEWER CHARGES                                | 132.30 3   | 81527/1     | 000000  | 00475   | ACTION AUTO SUPPLY I<br>AIR COMPRESSOR,  |             |                        |             | 000000  | 00475 |
| -125 AUTO TAX - OFFICE  | 368.82 *   | * * Total * |         |         | CINTAS CORP LOC 318<br>UNIFORM RENTAL    |             | 162.35                 | 31501/1     | 000000  | 00475 |
| 5-126 AUTO TAX - ROADS  |            |             |         |         | 125-126 AUTO TAX - ROADS                 |             | 52,439.48              | * * Total * | *       |       |
|   | 2,469.99 3 | 1553/1      | 000000  | 00200   | 125-127 AUTO TAX - BRIDGES               | :           |                        |             |         |       |
| AIR COMPRESSOR, PULLEY, FA<br>WM DAUCH CONCRETE CO INC<br>CONCRETE      | 672.00 3   | 1562/1      | 000000  | 00210   | WM DAUCH CONCRETE CO                     | INC         | 895.76                 | 31502/1     | 000000  | 00210 |
| ADVANCED DRAINAGE SYSTEMS I<br>48 AND 36 INCH PIPE                      | 9,250.34 3 | 1562/1      | 000000  | 00210   | WM DAUCH CONCRETE CO<br>CONCRETE         | INC         | 14,118.50              | 31509/1     | 000000  | 00210 |
| 48 AND 36 INCH PIPE<br>FIRELANDS SUPPLY CO<br>SEED FOR STOCK & HA-186-B | 207.00 3   | 1562/1      | 000000  | 00210   | CARTER LUMBER CO<br>WOOD, ELBOW & F      | TTTTING POP | 102.84<br>PF-113-00.19 |             | 000000  | 00210 |
| HANSON AGGREGATES MIDWEST I<br>STONE                                    |            | 1508/1      | 000000  | 00210   | DAVID PRICE METAL SE<br>CULVERT PLATES   | RVICES      | 2,400.00               |             | 000000  | 00210 |

| CLAI  | M SCHEDULE          |         | Page:   | 9   |  | CLAIM SCHED                     | ULE                      |                 | Page:  | 10 |
|---|---------------------|---------|---------|-----|--|---------------------------------|--------------------------|-----------------|--------|----|
| Batch Number: 20 Date:  | 05/18/2011 Ref      | erence: | _       | _   | Batch Number: 20                                       | Date: 05/18/2011                | Refe                     | rence:          |        |    |
| Vendor  | Amount PO/Line      | Warrant | Account |     | Vendor   | Amount                          | PO/Line                  | Warrant         | Accoun | t  |
| HANSON AGGREGATES MIDWEST I<br>STONE                          |                     | 000000  | 00210   |     | TRACEY STARKEY<br>KPIP-H MEAD IN                       | 525.0                           | 31627/1                  |                 | 00150  |    |
| O E MEYER & SONS INC<br>LENS, HELMET, CYLINDER R              | 89.99 31577/1       | 000000  | 00475   |     | CHRISTIAN CHILDRENS                                    | HOME OF 11,395.5                | 31627/1                  | 000000          | 00150  |    |
|   | 17,723.82 * * Total |         |         |     | ELMO KEMPLIN<br>FOSTER PARENT                          | 720.00                          | 31627/1                  | 000000          | 00150  |    |
| 125-128 ENGINEERING   | 277725102 100002    |         |         |     | WILLARD SAVE-A-LOT<br>ESAA-RUTH REED                   | 99.9                            | 31627/1                  | 000000          | 00150  |    |
| RADIO SHACK CORP  | 38.99 31522/1       | 000000  | 00475   |     | ROBERT J. REITMAN MI<br>SEMINAR AND BOO                | D 95.00                         | 31627/1                  | 000000          | 00150  |    |
| CABLE   | ,-                  |         |         |     | OHIO EDISON<br>ESAA-S ARROYO                           |                                 | 31627/1                  | 000000          | 00150  |    |
| 125-128 ENGINEERING   | 38.99 * * Total     | • •     |         | ĺ   | DIANNA L HENDRICKSON<br>KPIP-ERICA ROSI                | N 300.00<br>E BELCHER-PMNT 2    | 31627/1                  | 000000          | 00150  |    |
| 125 AUTO TAX  | 70,571.11 * * Total |         |         |     | DIANNA L HENDRICKSON<br>KPIP-HARLEY BEI                |                                 | 31627/1                  | 000000          | 00150  |    |
| 132 CLERK OF COURTS - TI                                      |                     |         |         |     | WILLARD SCHOOL DIST<br>IL-JUSTIN ROSE-                 |                                 | 31627/1                  | 000000          | 00150  |    |
| 132-132 CLERK OF COURTS - TI                                  |                     |         |         |     | PATRICIA GOODMAN<br>ROOM & BOARD JI                    |                                 | 31627/1                  | 000000          | 00150  |    |
| SHIPLEYS OFFICE SUPPLY INC<br>ADD LABELS, BLUE PAPER IN       |                     | 000000  | 00175   |     | PIONEER CAREER AND T<br>IL-JUSTIN ROSE-                | FECH CEN 84.75<br>-SCHOOL FEES  |                          |                 | 00150  |    |
| 132-132 CLERK OF COURTS - TI                                  | 31.08 * * Total     | • •     |         | - [ | CITY OF NORWALK<br>ESAA-ASHLEY MEA                     | AD-WATER                        | 31627/1                  | 000000          | 00150  |    |
|   |                     |         |         |     | TREASURER STATE OF C<br>FINGERPRINTS-FC                |                                 | 31627/1                  | 000000          | 00150  |    |
| 132 CLERK OF COURTS - TI                                      | 31.08 * * Total '   | * *     |         |     | 145-145 CHILDREN'S SERVICE                             | 5 F 14,543.12                   | * * Total *              |                 |        |    |
| 137 DYS SUBSIDY-VARIABLE<br>137-137 DYS SUBSIDY-VARIABLE      |                     |         |         |     |  |                                 |                          |                 |        |    |
| SUNRISE COOPERATIVE INC                                       | 124.64 31758/1      | 000000  | 00275   | -   | 145 CHILDREN'S SERVICE F                               | 14,543.12                       | * * Total *              | *               |        |    |
| FUEL-CUST#:4041<br>SHARON PERKINS<br>CASA TRAVEL EXPENSE REIM | 46.00 31759/1       | 000000  | 00475   |     | 153 ALTERNATIVE RESPONSE<br>153-153 ALTERNATIVE RESPON | ISE                             |                          |                 |        |    |
| CASA TRAVEL EXPENSE REIM<br>137-137 DYS SUBSIDY-VARIABLE      | 170.64 * * Total *  |         |         |     | HURON COUNTY JOB & F<br>REIMB FCSA FOR                 |                                 | 31633/1                  | 000000          | 00470  |    |
|   |                     |         |         |     | 153-153 ALTERNATIVE RESPON                             | ISE 3,436.97                    | * * Total *              |                 |        |    |
| 137 DYS SUBSIDY-VARIABLE                                      | 170.64 * * Total *  | * *     |         |     |  |                                 |                          |                 |        | 1  |
| 145 CHILDREN'S SERVICE F<br>145-145 CHILDREN'S SERVICE F      |                     |         |         |     | 153 ALTERNATIVE RESPONSE                               | 3,436.97                        | * * Total *              | •               |        |    |
| CITY OF WILLARD<br>ESAA-J HICKS-WATER                         | 59.55 31627/1       | 000000  | 00150   |     | 177 EMERGENCY MANAGEMENT<br>177-177 EMERGENCY MANAGEME | DFT                             |                          |                 |        |    |
| JAMES & DEBBIE ORTH<br>FOSTER PARENT TRAINING                 | 60.00 31627/1       | 000000  | 00150   |     | DOMINO'S FIZZA<br>REFRESHMENTS FO                      | 153.58<br>R 30 FIREFIGHTERS FOR | 31926/1<br>SWIFT WATER F | 000000<br>ESCUE | 00380  |    |
|   |                     |         |         |     |  |                                 |                          |                 |        |    |

## TUESDAY

## MAY 17, 2011

|   | •   |  |   |   |   |  |   |                 |  |
|---|---|--|---|---|---|--|---|-----------------|--|
| CLAIM   | SCHEDULE  |  | Page: 1   |   | CLAIM   | SCHED  | ULR   |                 | Page:  |
| Batch Number: 20 Date: 05/14  |   | rence:   | rage; 1.  | Batch Number: 20  | Date: 05/   |  |   | rence:          | rage.  |
| Vendor  |   | Warrant  | Account   | Vendor  |   | Amount   | PO/Line   | Warrant         | Accou  |
| FIRE SAPETY SERVICES INC<br>NORMALK FIRE DEPT VIA FIRE 1<br>TIME WARNER CABLE<br>INTERNET-ACCTH:057493001<br>SUNRISE COOPERATIVE INC  | 1,372.00 31925/1<br>INSPECTION GRANT AVGAS  | 000000   | 00475   | 500 LANDFILL<br>500-501 TRANSFER STATION  |   |  |   | Harranc         |  |
| TIME WARNER CABLE<br>INTERNET-ACCT#:057493001   | 89.95 31925/1   | 000000   | 00475   | CINTAS CORP LOC 318   |   | 278.89   | 31857/1   | 000000          | 00280  |
| SUNRISCOPERATIVE INC<br>FUEL-CUST#:4060<br>JASON ROBLIN   |   |  | 00475   |   |   |  | 31857/1   | 000000          | 00280  |
| JASON ROBLIN<br>NORTON ANTIVIRUS REIMB  | 123.04 31925/1  | 000000   | 00475   | APRIL UNIFORM<br>SUNRISE COOPERATIVE<br>PROPANE-CUSTH:<br>SUNRISE COOPERATIVE<br>ON/OFF ROAD DI<br>PEACOCK WATER<br>DRINKING WATER  | 726239<br>INC   | 2,504.87   |   | 000000          | 00280  |
| 177 EMERGENCY MANAGEMENT  | 1,822.02 * * Total *  |  |   | ON/OFF ROAD DI<br>PEACOCK WATER   | ESEL-CUST#:4  | 27.50  | 31857/1   | 000000          | 00280  |
|   |   |  |   |   |   | 108.51   | 31857/1   | 000000          | 00280  |
| MERGENCY MANAGEMENT   | 1,822.02 * * Total *  | •  |   | WATER TRUCK PA  | RTS   |  |   |                 |  |
| 11<br>85 911  |   |  |   | 500-501 TRANSFER STATION  |   | 3,839.79   | * * Total *   | •               |  |
| DIGITAL DATA TECHNOLOGIES I   | 2,400.00 31934/1  | 000000   | 00380   | 500 LANDFILL  |   | 3,839.79   | * * Total *   | *               |  |
| 911 MAPPING DISPATCHER TRAIN<br>FRONTIER<br>911 TARIFF CHARGES  | NING<br>784.52 31928/1  | 000000   | 00526   | 525 LANDFILL SOLID WASTE<br>525-525 LANDFILL SOLID WA   |   |  |   |                 |  |
| 5 911 TAKIFF CHARGES  |   |  |   | PAM HANSBERGER  | SIE   | 111 00   | 31957/1   | 000000          | 00300  |
| 5 511   | 3,184.52 * * Total *  | *  |   | PAN HANSBERGER<br>PAM HANSBERGER  |   |  | 31957/1   | 000000          | 00300  |
| 1   | 3,184.52 * * Total *  | •  |   |   |   |  | 31961/1<br>31959/1  | 000000          | 00300  |
| CAL EMERGENCY PLAN<br>5 LOCAL EMERGENCY PLAN  |   |  |   | VERIZON WIRELESS<br>MONTHLY INV-AC  | CT#:78183383  | 312.29<br>4-00001  | 31323/1   | 000000          | 00475  |
| MT BUSINESS TECHNOLOGIES IN<br>COPY MACHINE LEASE-INV#:CNIN   | 94.09 31929/1   | 000000   | 00475   | 525-525 LANDFILL SOLID WA   | STE   | 502.59   | * * Total *   | *               |  |
|   |   |  |   | 525 LANDFILL SOLID WASTE  |   | 502.59   | * * Total *   | *               |  |
| 5 LOCAL EMERGENCY PLAN  | 94.09 * * Total *   | •  |   | 560 HEALTH INSURANCE  |   |  |   |                 |  |
| CAL EMERGENCY PLAN  | 94.09 * * Total *   |  |   | 560-560 HEALTH INSURANCE<br>CERIDIAN  |   |  | 22070 /-  |                 |  |
| MA HAZMAT<br>97 EMA HAZMAT  |   |  |   | CERIDIAN<br>APRIL COBRA IN  | V 332019124   | 274.56   | 32079/1   | 000000          | 00260  |
| WEATHERDATA SERVICES INC  | 466.67 31930/1  | 000000   | 00200   | 560-560 HEALTH INSURANCE  |   | 274.56   | * * Total *   | •               |  |
| DISPATCH WEATHER DATA MONTHL'<br>EMA HAZMAT   | 466.67 * * Total *  |  |   | 560 HEALTH INSURANCE  |   | 274.56   | * * Total *   | *               |  |
|   | 400.07 10tai -  | -  |   | 600 EARLY INTERVENT COLL<br>600-600 EARLY INTERVENT CO  | or.r.   |  |   |                 |  |
| IAZMAT  | 466.67 * * Total *  | *  |   |   |   |  |   |                 |  |
|   |   |  |   |   |   |  |   |                 |  |
| ch Number: 20 Date: 05/10   |   | erence:  | Page: 1   | 3 ACCOLUMENT DUP.<br>(479) VALANT<br>PATA PROCESSING<br>(479) VALSTND   |   | AND TKACI  |   |                 |  |
| Number: 20 Date: 05/11<br>Vendor 2  | 8/2011 Refe<br>Amount PO/Line   | Warrant  | Account   | (419) 668-6459<br>DATA PROCESSING<br>(419) 663-7560<br>LACENEE JURGADINY  |   |  |   |                 | MOBILE HOMES<br>(419) 468-864<br>(419) 468-864<br>(419) 458-8464<br>(419) 458-8464                       |
| h Number: 20 Date: 05/10  | .8/2011 Refe  | and the second   |   | (11) (41) (44) (45)<br>- (41) (42) (45) (45)<br>(41) (45) (45) (45)<br>- (41) (45) (45) (45)<br>- (41) (45) (45) (45) (45)<br>- (41) (45) (45) (13)   |   |  |   | REA             | (419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464                                     |
| ch Number: 20 Date: 05/11<br>Vendor A   | 8/2011 Refe<br>Amount PO/Line   | Warrant  | Account   | (419) 668-6459<br>DATA PROCESSING<br>(419) 663-7560<br>LACENEE JURGADINY  | HURON   | COUNTY AUDIT   | FOR   | WE              | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| h Number: 20 Date: 05/11<br>Vendor 2<br>OHIO TELECOM INC<br>PHONE BILL<br>600 EARLY INTERVENT COLL  | 8/2011 Refe<br>Amount PO/Line<br>378.00 * * Total *   | Warrant<br>000000  | Account   | (11) (41) (44) (45)<br>- (41) (42) (45) (45)<br>(41) (45) (45) (45)<br>- (41) (45) (45) (45)<br>- (41) (45) (45) (45) (45)<br>- (41) (45) (45) (13)   | HURON   | COUNTY AUDIT   | FOR<br>UITE 300   | WE              | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| h Number: 20 Date: 05/11<br>Vendor 2<br>OHIO TELECOM INC<br>PHONE BILL<br>500 BARLY INTERVENT COLL<br>BARLY INTERVENT COLL  | 8/2011 Refe<br>Amount PO/Line<br>378.00   | Warrant<br>000000  | Account   | (11) (41) (44) (45)<br>- (41) (42) (45) (45)<br>(41) (45) (45) (45)<br>- (41) (45) (45) (45)<br>- (41) (45) (45) (45) (45)<br>- (41) (45) (45) (13)   | HURON   | COUNTY AUDIT   | FOR<br>UITE 300   | WE              |  |
| Number: 20 Date: 05/11<br>Vendor 2<br>OGIO TELECOM INC<br>HONGE BILL<br>DO EARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>MMEISSARY TRUST<br>5 COMMEISSARY TRUST  | 8/2011 Refe<br>Amount PO/Line<br>378.00 * * Total *<br>378.00 * * Total *   | Warrant<br>000000  | Account<br>00350  | (11) (41) (44) (45)<br>- (41) (42) (45) (45)<br>(41) (45) (45) (45)<br>- (41) (45) (45) (45)<br>- (41) (45) (45) (45) (45)<br>- (41) (45) (45) (13)   | HURON   | COUNTY AUDIT   | FOR<br>UITE 300   | WE              | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor 2<br>ONIO TELECOM INC<br>PHONE BILL<br>DO EARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>MARISARY TRUST<br>IS COMMISSARY TRUST<br>BELENKY INC  | 8/2011 Refe<br>Amount PO/Line<br>378.00<br>378.00 * * Total *<br>378.00 * * Total *<br>690.56 31673/1   | Warrant<br>000000<br>*<br>*  | Account<br>00350  | (1959 ma.ekg)<br>INT 400-DBBNG<br>(1959 40-3940<br>Element (Interaction)<br>(1959 40-3941<br>Hold (Interaction)<br>(1959 40-3941)<br>Hold (Interaction)<br>(1959 40-3941)   | HURON   | STREET SI<br>K, OHIO 44857-J   | UITE 300<br>1545  | WE              | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| Number: 20 Date: 05/11 Vendor 2 OHIO TELECON INC PHONE BILL 00 EARLY INTERVENT COLL NRLY INTERVENT COLL NMMIGSARY TRUST BELENRY INC DATE OF DA  | 8/2011 Refe<br>Amount PO/Line<br>378.00<br>378.00 • • Total •<br>378.00 • • Total •<br>690.56 31673/1<br>108.00 31673/1   | Warrant<br>000000<br>* *<br>000000<br>000000                             | Account<br>00350<br>00260<br>00260                            | (115) MARANG<br>(115) MARSHA<br>(115) | HURON (<br>2<br>12 EAST MAIN<br>NORWAL  | COUNTY AUDIT   | UITE 300<br>IS45  | WE              | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| Number: 20 Date: 05/11<br>Vendor 20<br>ORIO TELECON INC<br>HONOR BILL<br>00 EARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>MALLSAN TRUST<br>15 COMMISSAN TRUST<br>BELANT NUSTI<br>9 HARLONG IN DEVRI INV 229253<br>9 HARLONGTA  | 8/2011 Refe<br>Amount PO/Line<br>378.00 * • Total •<br>378.00 * • Total •<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1   | Warrant<br>000000<br>*<br>*<br>000000<br>000000<br>000000                | Account<br>00350<br>00260<br>00260<br>00260<br>00260          | (1959 ma.ekg)<br>INT 400-DBBNG<br>(1959 40-3940<br>Element (Interaction)<br>(1959 40-3941<br>Hold (Interaction)<br>(1959 40-3941)<br>Hold (Interaction)<br>(1959 40-3941)   | HURON (<br>2<br>12 EAST MAIN<br>NORWAL  | COUNTY AUDIT   | UITE 300<br>IS45  | WE              | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| Number: 20 Date: 05/11<br>Vendor 20<br>OHIO TELECOM INC<br>PHONE BLL<br>0 RARLY INTERVENT COLL<br>RLY INTERVENT COLL<br>RLY INTERVENT COLL<br>MULICARY TRUCT<br>5 COMPLICANT TRUCT<br>5 COMPLICATION DAVER INV 229253<br>MARIN CHIEFTIS<br>9 MARICOTS<br>9 MARICOTS<br>9 MARICOTS   | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1   | Warrant<br>000000<br>*<br>*<br>*<br>000000<br>000000<br>000000<br>000000 | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | In the working<br>In the subcompany<br>in the share<br>work in the share<br>work in the share<br>work in the share<br>in the share<br>work in the share<br>HUF  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY CI<br>Auditor's Account   | COUNTY AUDIT   | UITE 300<br>IS45  | WE              | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| Number: 20 Date: 05/11<br>Vendor 2<br>OHIO TELECOM INC<br>HHORD BILL<br>00 EARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>OMMISSARY TRUST<br>SERVICES ON DRYER INV 229253<br>HARLAN C HURSTIS<br>HARLAN C HURSTIS<br>DOTMASTER NORMALK  | 8/2011 Refe<br>Amount PO/Line<br>378.00 * • Total •<br>378.00 * • Total •<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1   | Warrant<br>000000<br>*<br>*<br>000000<br>000000<br>000000                | Account<br>00350<br>00260<br>00260<br>00260<br>00260          | (1979 make)<br>Inity accession<br>(1978 do 7980<br>Inity accession<br>Inity access  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY CI<br>Auditor's Accour<br>one applies;  | COUNTY AUDED<br>COUNTY AUDED<br>STREET SI<br>STREET SI<br>K, OHIO 44857-1<br>COM 64-684  | UITE 300<br>1545<br>E APPROVAL                                  | HEA<br>WES      | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| Number: 20 Date: 05/11<br>Vendor 20<br>ORIO TELECOM INC<br>PHONE BLL<br>10 BARLY INTERVENT COLL<br>RLY INTERVENT COLL<br>RLY INTERVENT COLL<br>MUISSARY TRUST<br>SCOMMISSARY TRUST<br>SCOMMISSARY TRUST<br>BELENCY INC<br>SCOMMISSARY TRUST<br>9 HARLOTES<br>9 HARL | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1   | Warrant<br>000000<br>*<br>*<br>*<br>000000<br>000000<br>000000<br>000000 | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | (1979 make)<br>Inity accession<br>(1978 do 7980<br>Inity accession<br>Inity access  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY CI<br>Auditor's Accour<br>one applies:<br>ng on the claim s   | COUNTY AUDIT   | TOR<br>UITE 300<br>1545<br>E APPROVAL<br>t                      | HEA<br>WES      | (419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-4304<br>(419) 558-4304 |
| Number: 20 Date: 05/11<br>Vendor 20<br>OHIO TELECON INC<br>PHONE BILL<br>00 ERRLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>OMMISSARY TRUST<br>BELENCY INC<br>SIGNATES NORMALS<br>810 ENVELOPES<br>SHITPLYS OFFICE SUPPLY INC<br>TOWER INV 162395<br>15 COMMISSARY TRUST  | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>135.98 31673/1   | Warrant<br>000000<br>0<br>000000<br>000000<br>000000<br>000000<br>0000   | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Lotto makes<br>Inter-Avecasion<br>Lotto and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>HUF<br>To the Huron County<br>Please check which o<br>Scourty Communication<br>County Communication<br>The follow  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY CI<br>Auditor's Accour<br>one applies:<br>ng on the claim s<br>rs and all warman                    | STREET SI<br>STREET SI<br>KONTO 44857-J<br>ter news<br>LAM SCHEDULI<br>thing Department<br>thing Department  | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| Number: 20 Date: 05/11<br>Vendor 20<br>OHIO TELUCION INC<br>PHONE BLL<br>PHONE BLL<br>0 RARLY INTERVENT COLL<br>RLY INTERVENT COLL<br>RLY INTERVENT COLL<br>MUSISARY TRUST<br>BELENNY INC<br>5 COMMUSSARY TRUST<br>BUARLOUTS<br>9 NARLOUTS<br>9 COMMUSSARY TRUST<br>WISSARY TRUST<br>WISSARY TRUST<br>NUSPERING NO.   | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>15.98 31673/1<br>1,887.54 + Total +  | Warrant<br>000000<br>0<br>000000<br>000000<br>000000<br>000000<br>0000   | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | UTU MEASS<br>INT A WOOTSHOLD<br>INT A WOOTSH  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY CI<br>Auditor's Accour<br>one applies:<br>ng on the claim s<br>rs and all warman                    | STREET SI<br>STREET SI<br>KONTO 44857-J<br>ter news<br>LAM SCHEDULI<br>thing Department<br>thing Department  | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>(419) 558-8464<br>(419) 558-8464<br>GHTS AND MEAS<br>(419) 558-4304  |
| Number: 20 Date: 05/11<br>Vendor 2<br>ORIO TELECOM INC<br>FHONE BILL<br>10 EARLY INTERVENT COLL<br>RLY INTERVENT COLL<br>RLY INTERVENT COLL<br>SERVICE ON DRYER INV 229253<br>HARLAN C HUESTIS<br>9 HARLY TRUST<br>9 HARLONG<br>9 HARLO  | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>15.98 31673/1<br>1,887.54 + Total +  | Warrant<br>000000<br>0<br>000000<br>000000<br>000000<br>000000<br>0000   | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Lotto makes<br>Inter-Avecasion<br>Lotto and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>Market and Avecasion<br>HUF<br>To the Huron County<br>Please check which o<br>Scourty Communication<br>County Communication<br>The follow  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY CI<br>Auditor's Accour<br>one applies:<br>ng on the claim s<br>rs and all warman                    | STREET SI<br>STREET SI<br>KONTO 44857-J<br>ter news<br>LAM SCHEDULI<br>thing Department<br>thing Department  | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor 20<br>ORIO TELECOM INC<br>FHONE BLL<br>00 EARLY INTERVENT COLL<br>NUL INTERVENT COLL<br>NUL INTERVENT COLL<br>NUL INTERVENT COLL<br>NULSEARY TRUST<br>10 EXPANDED NORMALK<br>10 ENVELOPES<br>SHIPLEYS OFFICE SUPPLY INC<br>TOWER INT INCE<br>SHIPLEYS OFFICE SUPPLY INC<br>TOWER INT INCE<br>SHIPLEYS OFFICE SUPPLY INC<br>TOWER INT INCE<br>SHIPLEYS OFFICE SUPPLY INC<br>TOWER INT INCE<br>SATURE SARY TRUST<br>NULSE TRUST FORD<br>0 CANINE TRUST FUND<br>CHOICE SUPPLY CREDIT FLAN<br>CHOICE SUPPLY CREDIT FLAN  | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>135.98 31673/1<br>1,887.54 + Total +<br>1,487.54 + Total +                 | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | UTU MARKE<br>INT- NEW CORRECT<br>INT- NEW CORRECT<br>I  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY CI<br>Auditor's Accour<br>one applies:<br>ng on the claim s<br>rs and all warman                    | STREET SI<br>STREET SI<br>KONTO 44857-J<br>ter news<br>LAM SCHEDULI<br>thing Department<br>thing Department  | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor A<br>ORIO TELECOM INC<br>PHONE BLL<br>PHONE BLL<br>AND AND AND AND AND AND<br>PHONE BLL<br>AND AND AND AND AND AND<br>AND AND AND AND AND AND AND AND<br>AND AND AND AND AND AND AND<br>AND AND AND AND AND AND AND<br>AND AND AND AND AND AND AND AND AND<br>AND AND AND AND AND AND AND AND AND AND<br>AND AND AND AND AND AND AND AND AND AND<br>AND AND AND AND AND AND AND AND AND AND   | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>699.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1<br>6.99 + Total + | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Unter weaking<br>International State  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET SI<br>KONTO 44857-J<br>ter news<br>LAM SCHEDULI<br>thing Department<br>thing Department  | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor A<br>ONLO TELECON INC<br>PHONE BILL<br>000 EARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>OWNISSARY TRUST<br>BELLECY INC<br>SAUGHTER CON DEVENT INV 229253<br>HARLOUTS<br>9 HARLOUTS<br>9 HARLO    | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>690.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1                   | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Unter weaking<br>International State  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET SI<br>KONTO 44857-J<br>ter news<br>LAM SCHEDULI<br>thing Department<br>thing Department  | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| h Number: 20 Date: 05/11<br>Vendor 20<br>OHIO TELECOM INC<br>FROME BILL<br>500 BARLY INTERVENT COLL<br>EARLY INTERVENT COLL<br>EARLY INTERVENT COLL<br>EARLY INTERVENT COLL<br>SERVICE ON DRYER INV 229253<br>9 HARLAN C HUBSTIS<br>9 HARLY INC<br>SERVICE ON DRYER INV 229253<br>9 HARLAN C HUBSTIS<br>9 HARLY TRUST<br>9 STILL STORMENT<br>BILL STORMENT<br>SITURING SARY TRUST<br>TOOMEN INV 166395<br>35 COMMISSARY TRUST<br>COMMISSARY TRUST<br>COMMISSARY TRUST<br>COMMISSARY TRUST<br>ALL STORMENT<br>SITURIES FUND<br>40 CANINE TRUST FUND<br>40 CANINE TRUST FUND  | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>699.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1<br>6.99 + Total + | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Unter weaking<br>International States of the  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET SI<br>KONTO 44857-J<br>ter news<br>LAM SCHEDULI<br>thing Department<br>thing Department  | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| h Number: 20 Det: 05/11<br>Vendor 20<br>OHIO TELECON INC<br>HENDIS BILL<br>500 ERALLY INTERVENT COLL<br>SARLY INTERVENT COLL<br>SARLY INTERVENT COLL<br>COMMISSARY TRUST<br>SIG COMMISSARY TRUST<br>SIG COMMISSARY TRUST<br>BELEVIC ON DRYER INV 229253<br>HARLAN C RUBSTIS<br>SIG COMMISSARY TRUST<br>SIG COMMISSARY TRUST<br>SIG COMMISSARY TRUST<br>COMMISSARY TRU   | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>699.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1<br>6.99 + Total + | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Unter weaking<br>International States of the  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET SI<br>KONTO 4455-7<br>401 Meteore<br>LAM SCHEDULI<br>thing Department<br>thing Department<br>chedule has bee<br>to are to be release<br>to are to be release<br>to are to be release<br>to are to be release   | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor 2<br>GOIO TÉLECOM INC<br>HONGE BILL<br>00 RARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>ARLY INTERVENT COLL<br>SERVICE ON DRYER INV 229253<br>ISCOMMISSARY TRUST<br>BELLENT INT<br>SERVICE ON DRYER INV 229253<br>ISCOMMISSARY TRUST<br>MAILSSARY TRUST<br>NUMISSARY TRUST<br>INTERSF FUND<br>O CANIEN REUST FUND<br>1 CANIEN REUST FUND   | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>699.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1<br>6.99 + Total + | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Unter weaking<br>International States of the  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET SI<br>KONTO 4455-7<br>401 Meteore<br>LAM SCHEDULI<br>thing Department<br>thing Department<br>chedule has bee<br>to are to be release<br>to are to be release<br>to are to be release<br>to are to be release   | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor 20<br>ORIO TELECOM INC<br>PHONE BLL<br>0 EARLY INTERVENT COLL<br>RLY INTERVENT COLL<br>RLY INTERVENT COLL<br>SERVICE GN DRYER INV 229253<br>SARALMA C HUESTIS<br>SERVICE GN DRYER INV 229253<br>SARALMA C HUESTIS<br>SARALMA C HUESTIS<br>SARA  | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>699.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1<br>6.99 + Total + | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Unter weaking<br>International States of the  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET SI<br>KONTO 4455-7<br>401 Meteore<br>LAM SCHEDULI<br>thing Department<br>thing Department<br>chedule has bee<br>to are to be release<br>to are to be release<br>to are to be release<br>to are to be release   | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor: 20<br>PHON FLECOM INC<br>PHONE BLECOM INC<br>PHONE BLECOM INC<br>PHONE BLECOM INC<br>PHONE BLECOM INC<br>PHONE PHONE<br>COMMISSARY TRUST<br>SERVICE ON DEFINE<br>SERVICE ON DEFINE<br>SERVICE ON DEFINE<br>SERVICE ON DEFINE<br>SERVICE ON DEFINE<br>SERVICE ON DEFINE<br>SERVICE SUPPLY INC<br>SERVICE SUPPLY INC<br>SERVICE SUPPLY INC<br>SERVICES SUPPLY INC<br>TOMER INN INC SERVICES<br>SECOMISSARY TRUST<br>INS SERVICES<br>SECOMISSARY TRUST<br>INS SERVICES<br>SECOMISSARY TRUST<br>CONTINE TRUST PHONE<br>CALINE TRUST PHONE<br>CALINE TRUST FUND  | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>699.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1<br>6.99 + Total + | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Unter weaking<br>International States of the  | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET SI<br>KONTO 4455-7<br>401 Meteore<br>LAM SCHEDULI<br>thing Department<br>thing Department<br>chedule has bee<br>to are to be release<br>to are to be release<br>to are to be release<br>to are to be release   | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |
| Number: 20 Date: 05/11<br>Vendor 20<br>HOIO FELECOM INC<br>HONNE BLACK<br>HONNE BLACK<br>HONNE BLACK<br>HONNE BLACK<br>HONNE HONNE<br>SERVICE ON DRYER INV 229253<br>ARLAN & HUBBITS<br>SERVICE ON DRY AND ARLAN & SERVICE<br>SERVICE ON DRY AND ARLAN & SERVICE ON DRY AND ARLAN & SERVICE<br>SERVICE ON DRY AND ARLAN & SERVICE ON DRY AND ARLAN & SERV  | 8/2011 Refe<br>Amount PO/Line<br>378.00 + Total +<br>378.00 + Total +<br>378.00 + Total +<br>699.56 31673/1<br>108.00 31673/1<br>476.50 31673/1<br>1,887.54 + Total +<br>1,887.54 + Total +<br>6.99 31661/1<br>6.99 + Total + | Warrant<br>000000<br>000000<br>000000<br>000000<br>000000<br>0000        | Account<br>00350<br>00260<br>00260<br>00260<br>00260<br>00260 | Introduction of the second of   | HURON (<br>12 EAST MAIN<br>NORWAL<br>RON COUNTY (C)<br>Audito's Accour<br>one applies:<br>is and all warran<br>wing have NOT I<br>should be held un | STREET SI<br>STREET | UTTE 300<br>1545<br>E APPROVAL<br>t<br>n approved by th<br>sed. | HEL<br>WES<br>T | IRSONAL PROPER<br>(419) 558-8464<br>AL ESTATE TAXAT<br>(419) 568-8464<br>GHTS AND MEAS<br>(419) 568-4304 |

## 11-143

## 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-09-1BJ-1) DRAW DOWN #(379), SUBMITTED TO THE BOARD MAY 17, 2010

Joe Hintz 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 **REGULAR SESSIONTUESDAYMAY 17, 2011**to the public, in compliance with all applicable legal requirements, including Section 121.22 of the OhioRevised Code.

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

Aye – Gary W. Bauer Aye – Joe Hintz

Absent – Larry J. Silcox

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 Office of Housing and Community Partnerships

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11-144

## 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-10-1BJ-1) DRAW DOWN #(380), SUBMITTED TO THE BOARD MAY 17, 2011

Joe Hintz 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.

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

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

TUESDAY

| Submit to:<br>Ohio Depart<br>Office of Ho<br>P.O. Box 10<br>Columbus, C<br>Contact Pers | Dhio 43216-1001                                 |                  | Name and Address of Grantee<br>Huron County Commissionen<br>180 Milan Avenue        |  |                     | 1000/08/96-9                                   |   |  |
|---|---|------------------|---|--|---------------------|--|---|--|
| Office of Ho<br>P.O. Box 10<br>Columbus, C<br>Contact Pers                              | using and Community Pa<br>01<br>Dhio 43216-1001 | rtnership        |   | 5  |                     |  |   |  |
| Contact Pers  | Dhio 43216-1001                                 |                  |   |  |                     |  |   |  |
|   |   |                  | Norwalk, OH 44857<br>Community/Nonprofit #  |  |                     |  |   |  |
| Contact Person/Telephone Number:<br>Nadine Thompson, WSQS-CAC/419-332-2056              |   |                  | 136   | State Use Only                           |                     |  |   |  |
| FTI Number:   |   |                  | Draw Number:  | Date:                                    |                     |  |   |  |
| 34-6400672  |   |                  | 380   | Voucher #:<br>Warrant #:                 |                     |  |   |  |
| Section Two   | itemization of Expen                            | ditures          | Surger Start of the Start   | 3.2. V. C. S.                            | TAAL WALLEN         | 230,7618                                       | RAGE  |  |
| Grant Number *  | Activity Name*                                  | Activity<br>Nor* | Enter the Housing Site Address<br>(CDBO and HOME Funded Housing<br>Activities Only) | Project<br>Number<br>(State Use<br>Only) | Amount<br>Requested | Approved<br>Activity/Site<br>Address<br>Budget | Balance o<br>Activity/Site<br>Address<br>Budget |  |
| B-F-10-1BJ-1  | Administration                                  | 7                |   | 0  | 405                 | 22.000   | 19.44   |  |
|   | WSOS Invoice #29907                             |                  |   | 1.1                                      |                     |  | 10,11   |  |
| B-F-10-18J-1  | Administration                                  | 7                |   | 1.1                                      | 680                 | 22,000   | 18.79   |  |
|   | WSOS Invoice #30207                             |                  |   | 1.12                                     |                     | 22,000   | 10,703  |  |
| B-F-10-1BJ-1  | Fair Housing                                    | 6                |   |  | 125                 | 2.000  | 1,315   |  |
|   | WSOS Invoice #30208                             |                  |   | 1.1                                      | 120                 | 2,000  | 1,318   |  |
| B-F-10-1BJ-1  | Fair Housing                                    | 6                |   |  | 125                 |  |   |  |
|   | WSOS Invoice #29508                             |                  |   | i di sa sa                               | 125                 | 2,000  | 1,190   |  |
|   |   |                  |   | 10. 15 1                                 |                     |  |   |  |
|   |   | +                |   |  |                     |  |   |  |
|   |   | +                |   | - M                                      |                     |  |   |  |
|   |   |                  |   | 10.00                                    |                     |  |   |  |
|   |   |                  |   | 849-10 I                                 |                     |  |   |  |
|   |   |                  |   | 10.00                                    |                     |  |   |  |
|   |   |                  |   | 1.32                                     |                     |  |   |  |
|   |   | -                |   | 3871 (4)                                 |                     |  |   |  |
|   |   | +                |   | 和影响                                      |                     |  |   |  |
|   |   |                  |   | 1. 18 B                                  |                     |  |   |  |
|   |   |                  |   | 4.2                                      |                     |  |   |  |
|   | of This Draw:                                   |                  |   |  | \$1,315             |  |   |  |

#### 11-145

## IN THE MATTER AMENDING CONTRACT FOR TRANSPORTATION SERVICES

Joe Hintz moved the adoption of the following resolution:

**WHEREAS,** the Contract entered into between the Huron County Department of Job and Family Services and the Huron County Transit, operated by Senior Enrichment Services, for the transportation services for the term July 1, 2010 through June 30, 2011 limited the number of transportations and amount payable on the contract to \$75,000.00; and

WHEREAS, HCDJFS desires to purchase and Senior Enrichment Services desires to provide additional transportation services, during the contract term, at the same unit rate and with all other terms and conditions remaining the same; now therefore

**BE IT RESOLVED,** that the parties hereto agree that the Contract for Transportation Services, copy attached hereto, shall be and hereby is amended to increase the total number of transportations and increase the limit on the total amount payable on the Contract to \$90,000.00; and further

**BE IT RESOLVED,** the parties agree that all other terms and conditions in the Contract remain in effect and unchanged; and further

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the amendment to the contract for transportation services as attached hereto and incorporated herein; and further

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

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

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

\*On File in Commissioners' Office and Job & Family Services according to retention schedule

MAY 17, 2011

# IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER OUT FUND #099 TO THE VOCA GRANT FUND # 184 AND THE BYRNE GRANT 183

Joe Hintz moved the adoption of the following resolution:

**WHEREAS** pursuant to prior approval funds were committed to the VOCA grant fund #184 and the Byrne Grant #183; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from #099/Transfer Out in the amount of \$43,251.72 to the VOCA Grant Fund #184 and to the Byrne Grant Fund #183 in the amount of \$9,491.70; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the #184 account and the #183 account; and further

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

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

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

11-147

## IN THE MATTER OF APPROVING OF THE JUVENILE COURT GRANT AGREEMENT AND FUNDING APPLICATION BETWEEN THE STATE OF OHIO, DEPARTMENT OF YOUTH SERVICES, AND THE BOARD OF HURON COUNTY COMMISSIONERS ON BEHALF OF THE HURON COUNTY JUVENILE COURT

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, the Huron County Juvenile Court has submitted the Grant Agreement and Funding Application as attached herein to the Board of Huron County Commissioners for their approval;

**WHEREAS**, the Board of Huron County Commissioners has reviewed the Grant Agreement and Funding Application and approves as submitted; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the Juvenile Court Grant Agreement and Funding Application between the State of Ohio, Department of Youth Services, on behalf of the Huron County Juvenile Court as attached herein; and further

**BE IT RESOLVED**, that the Huron County Juvenile Court will be the responsible reporting party as to complying with the eligibility terms and conditions, the program performance, the fiscal accountability; and audits and monitoring as required by this grant; 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.

**REGULAR SESSIONTUESDAYMAY 17, 2011**Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

\*On file in Commissioners' Office and Juvenile Court according to retention schedule

## At 9:34 a.m. Public Comment

Sharon Ward asked when the board would transfer the \$5,000 to the airport. Mr. Bauer stated that the motion came up three or four weeks ago and he made the motion to transfer the money and it did not receive a second so the motion died for a lack of a second. So as far as transferring it, it is dead unless Mr. Hintz or Mr. Silcox would decide that they would want to make this motion. Ms. Ward stated that the airport needs the funds to buy fuel etc. Mr. Bauer stated that there is only so many dollars in the budget and explained how the budget works. Ms. Ward stated that you gave every other department their funds what is the reason for not giving the funds to the airport. Mr. Bauer stated that is the commissioners decision to transfer funds and we didn't give everyone more. Ms. Ward asked about the funds for the fuel as the airport paid it back last time and the farmers need the pilots to be able to fly out of the airport. Mr. Hintz stated that we have requested some information from the airport and have yet to receive an answer as far hanger rates and what they are charging for fuel etc. Mr. Hintz stated that he personally is not going to ok any funds to the airport until he sees this information.

Sheriff Howard presented the transfer for #052 to #036.

#### SIGNING

Dr. Dee Zeffiro-Krenisky came before the board and stated that March was developmental disabilities month and due a miscommunication at the commissioners' office the proclamation was not presented at the gathering at Christie Lane. A few students came with Dr. Zeffiro-Krenisky to receive the proclamation.

#### PROCLAMATION

WHEREAS, Developmental Disabilities Awareness Month in March offers an opportunity for taking a crucial step toward improving the quality of life for people with developmental disabilities, but awareness activities should run year round. It is, after all, often attitudinal barriers that affect everyday life for these individuals. In addressing those barriers, fears and negative attitudes can be replaced with awareness and understanding;

and

WHEREAS, The goal of Developmental Disabilities Awareness month is to increase the public's awareness and understanding of people who have developmental disabilities so that these citizens will have increased access in our communities to employment, education, housing and social opportunities;

and

WHEREAS, Opportunities for citizens with developmental disabilities to function as independently and productively as possible must be fostered in our community. We encourage all citizens to support opportunities for individuals with developmental disabilities in our community that include full access to education, housing, employment, and recreational activities

and

WHEREAS, The theme of Developmental Disabilities Awareness month this year is: Together, together everyone wins, together the future is brighter, together we inspire possibilities, and together we accomplish more.

TUESDAY

## NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY

COMMISSIONERS, that Huron County residents are encouraged to recognize and support the awareness and understanding of people who have developmental disabilities.

#### IN WITNESS WHEREOF:

We have hereunto subscribed our names this 11<sup>th</sup> day of March in the Year of Our Lord Two Thousand and Eleven.

#### BOARD OF HURON COUNTY COMMISSIONERS

Gary W. Bauer, Joe Hintz, Larry J. Silcox

<u>At 9:50 a.m</u>. John Chapin explained the letter that needs to be signed by the commissioners for New London to apply for a loan with USDA for a new brush truck.

Village of New London John R. Chapin, Fire Chief 115 East Main Street New London, Ohio 44851

Dear Mr. Chapin:

The Board of Huron County Commissioners is in receipt of your letter requesting a letter of support for your application for a combination grant/loan from the USDA Rural Development Division, for the replacement of a 1990 brush truck.

We support the efforts of the Village of New London to further secure the safety of their residents by replacing the above mentioned fire truck with the purchase of a Ford brush truck from the state bid list with an estimated cost of \$90,000. We understand that the village will by applying for such grant of up to \$30,000.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS Gary W. Bauer, Joe Hintz, Larry J. Silcox

Shltnewlondonfiretruckgrantletterof support051711

At 9:55 a.m. Sheriff Howard discussed the vehicles that he would like to purchase and stated that they could not purchase Crown Victorias as they had stopped making the in February this year. So this put an end to getting Crown Victorias and using the equipment that we already have. The state bid price for the Chevy or the Charger and we have a state bid for the Charger and the problem is that it is more expensive than the Ford for base rate plus we have an equipment issue as they will not work in the Chargers. Sheriff Howard stated that the estimate \$24,968.00 per vehicle (total \$74,904.00). Mr. Bauer stated that Mr. Silcox had spoken about this last week and asked the board if they would be in favor of adding this additional cost. Mr. Bauer stated that the board will add this but told Mr. Silcox that they needed to wait until they had hard figures. The Sheriff also spoke to the wage re-opener for OPBA and FOP units coming up and has drafted a letter requesting Sue Bommer, Human Resource Director to do those negotiations. The wage re-opener is going to be harder to negotiate as they have learned that there has been some raises given for nonunion employees and they have taken two pay freezes and knows that they

#### TUESDAY

## MAY 17, 2011

are going to ask for a raise and thinks that they deserve it. With this in mind and the commissioners controlling the budget he would ask that Sue Bommer do the negotiating for the wage re-openers. Mr. Bauer stated that we will still use the consultants as a back up for her when we need to. The sheriff stated that he does not have the money to pay for the consultant. Mr. Bauer stated that when we hired Ms. Bommer we intended to move her toward negotiations and she can do that but from time to time we will need to bring in a consultant for support staff. The sheriff stated that he requested Ms. Bommer as he knows that she is competent. The Sheriff also stated that he would negotiate his own contracts that are not involving the monetary basis.

<u>At 10:00 a.m.</u> Joe Hintz moved to enter into Executive Session ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment; and ORC 121.22 (G) (6) Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing, or avoiding prosecution for a violation of the law. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 10:26 a.m</u>. Joe Hintz moved to end Executive Session ORC 121.22 (G) (3). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:30 a.m. the board recessed

<u>At 10:40 a.m.</u> regular session resumed. Mr. Bauer stated that back to the earlier discussion in open session in regards to the purchase of cruisers stated that the board has already approved \$60,000.00 so we will approve the difference on Thursday, May 19, 2011 so that he can move ahead on this purchase.

At 10:41 a.m. Jason Roblin, EMA director came before the board to present his quarterly report.

#### **Current projects**

Discussion was had in regards to the reverse 9-1-1 system Everbridge system implementation and Mr. Roblin stated that the dispatchers are being trained. The hope is to go live with it on May 20, 2001 but it may be June 1, 2011. Mr. Roblin discussed the mitigation plan which needs to be approved every five years by FEMA and it is just about finished. Mr. Roblin also stated that the EMA web page is being redone.

## **Future Projects**

LEPC upcoming tabletop exercise at the city of Norwalk will be the players for that exercise and Farm Bureau will tie in to it. The July exercise will build upon this exercise for chemical spills and will be a larger scale exercise.

#### **Information updates**:

Mr. Roblin presented the fact that the EMA office takes in mercury. This program came to an end a few months ago as it was free by the state of Ohio EPA. Now Pete Welch and Mr. Roblin received quotes from vendors to see what it would cost and it was minimal so they decided that they would fund but in the mean time one vendor stated that they would take care of it for free as long as it could be brought to them. CERT – Training finished with first meeting May 26, 2011. Future ideas for team include expanding damage assessment team, volunteer reception center, search and rescue assistance. EOC to Go: Need to buy internet wireless air card for field use. April 28, 2011 the 9-1-1 system went down, this could be used

TUESDAY

## MAY 17, 2011

as emergency dispatching center. Training: Completed DDTI dispatch, Meth labs, Search and Rescue, Swift Water Rescue, Skywarn, Hazmat Awareness ...Upcoming for fall anhydrous ammonia, hazmat technician refresher, confined space rescue, radiological monitor, Nims. 9-1-1 equipment maintenance back to Rick Gatton. One year of warranty on new equipment was up May 12<sup>th</sup>. Frontier contract quote was over \$19,000.00 per year and miscellaneous. Viewing Crawford County and weather in SO dispatch. Smokehouse restoration Mr. Roblin explained what restoration had taken place and the use of the smokehouse. HC Rail & Highway Safety Task Force changing to Blue Ribbon Committee. Discussion was had in regards to RR Safety, Roadway Safety, Flooding concerns, Economic Development.

#### EMA Report -- May, 2011

| Current Projects:  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| Everbridge system in   | nplementation: Dispatchers being trained.  |  |  |  |  |  |
| FCC Narrowbanding  | <ol> <li>Steady implementation of radios.</li> </ol>   |  |  |  |  |  |
| Mitigation Project.  |  |  |  |  |  |  |
| Web page.  |  |  |  |  |  |  |
| Future Projects:   |  |  |  |  |  |  |
| LEPC- Upcoming tab   | bletop exercise.   |  |  |  |  |  |
| Informational upda   | tes:   |  |  |  |  |  |
| Mercury program  |  |  |  |  |  |  |
| CERT:  | Training finished. First meeting May 26 <sup>th</sup> . Future ideas for team include expanding damage assessment team, volunteer reception center, search and rescue assistance.  |  |  |  |  |  |
| EOC to Go:   | Need to buy internet wireless air card for field use. April 28 <sup>th</sup> 911 went down; this<br>could be used as emergency dispatching center.   |  |  |  |  |  |
| Training:  | (completed: DDTI dispatch, Meth labs, Search & Rescue, Swift Water Rescue,<br>Skywarn, Hazmat Awarenessupcoming for fall: Anhydrous annnonia, hazmat<br>technician refresher, confined space rescue, radiological monitor, Nims).              |  |  |  |  |  |
| 911:   | Equipment maintenance back to Rick Gatton. One year of warranty on new<br>equipment was up May 12 <sup>th</sup> . Frontier contract quote was over \$19,000 per year<br>and miscellaneous (viewing Crawford County and Weather in SO dispatch) |  |  |  |  |  |
| Smokehouse restoration.  |  |  |  |  |  |  |
| HC Rail & Highway Safety Task Force: Changing to Blue Ribbon Committee(RR Safety, Roadway<br>Safety, Flooding Concerns, Economic Development). |  |  |  |  |  |  |
| Speaking engagement  | ts for the Boy Scouts and Luther Oaks.   |  |  |  |  |  |
| Grant applications/sta   | fus.   |  |  |  |  |  |
| Generators.  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

<u>At 11:14 a.m.</u> Joyce Huntley, WSOS Ben Kenny, Terry Jacobs, spoke in regards to the weatherization for county residents. Mr. Jacobs stated that they have completed 156 homes in Huron County for weatherization. Ms. Huntley presented further facts and figures.

At 11:31 a.m. Sue Bommer, HR came before the board in regards to asking for someone to attend the OPBA negotiations with her. Mr. Bauer stated that he would agree. Ms. Bommer discussed the Law Library and stated that the appraiser came out and he still needs information from the Law Librarian about the value of the books that they are still keeping in hard copy. Ms. Bommer stated that she has about exhausted all avenues for getting that information. Ginny Shrimplin from CORSA called and asked what could be done to get this information. Gail Bartle, Law Librarian stated that she did not know why CORSA needed this information as the Law Library already has insurance through Battles Insurance. It was decided that this will need to be looked into further.

Ms. Bommer brought forward some insurance issues such as an employees health insurance for was lost and he wanted to change from the PPO to the health savings account and he wanted to drop his dental. Ms. Bommer stated that we can do this through Medical Mutual but this needs to be approve by the commissioners as it is past the deadline. Mr. Bauer stated that who lost it is crucial. If the employee didn't turn it in then it is his fault, but if he turned it in and the employer lost it that is a different story. Ms. Bommer stated that the sheriff department has three employees that did not follow the instructions to provide the proof of the age of the adult dependent. All three also did not hand in the Medical Mutual application/change form. Ms. Bommer faxed all this information to Bev Baylor and stated what was needed from them. None of this information was received. The board agreed that if they didn't do it and we don't have it and the sheriff's office knows that it is a problem then if they want to grieve it let them do so. The sheriff has also been informed of this.

### Assistant Prosecutor's report

Daivia Kasper stated that she has not heard anything new on the Senior Enrichment land. Ms. Kasper explained what she has done on this and stated that she has not heard anything back on this. Mr. Bauer asked about the gas lines and Ms. Kasper stated that she did not have anything new on that and stated that she had been on the phone several times last week with George Secor and explained what they

TUESDAY

## MAY 17, 2011

had discussed. Ms. Kasper discussed the two property owners that are involved. Ms. Kasper stated that her suggestion to Mr. Secon after he asked what he should do would be to try to get an easement with the private property owners. Mr. Bauer also spoke to the other problems in the county that are the same type of thing but with a different gas company. Further discussion was had in this regard. Ms. Kasper explained the reason for not giving permission to a private company to run lines in the road right-a-way.

## IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption the vote resulted as follows:

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

Roland Tkach, Auditor, on May 20, 2011, to Perrysburg, Ohio, CAAO District meeting. Mary Wilhelm, Map Department, Auditor's Office, on May 18, 2011, to Columbus, Ohio, for Ohio Landowners conference will ride with county engineer.

## IN THE MATTER OF REQUEST FOR LEAVE

Lon Burton/Mechanic/sick/8:00 a.m. – 9:00 a.m. May 10, 2011/sick/7:00 a.m. – 3:30 p.m. May 8, 2011/sick/9:00 a.m. – 10:30 a.m. May 4, 2011/sick/7:00 a.m. – 8:30 a.m. April 29, 2011. Darwin Pesnell/Building & Grounds/sick/8:00 a.m. 4:30 p.m. May 10, 2011.

**Michael Webb/**Dog Warden/sick/8:00 a.m. – 4:30 p.m. May 11, 2011.

**Christina Norton/**EMA/sick/8:00 a.m. 4:30 p.m. May 28, 2011/vacation/8:00 a.m. – 12:00 noon June 2, 2011/vacation/8:00 a.m. 4:30 p.m. June 6, 2011.

**Ronald Ackerman**/Building & Groundsvacation/10:00 a.m. 2:00 p.m. May 31, 2011/vacation/May 27, 2011.

**Peter Welch**/SWMD/sick/9:30 a.m. 1:00 p.m. May 17, 2011/personal time/11:00 a.m. – 1:00 p.m. May 13, 2011.

## **OTHER BUSINESS**

The board discussed the upcoming parades and events. Joe Hintz presented an email received from a resident complaining about the rumble strips on Dublin Road. The board discussed the summer conference and attending.

At 12:25 p.m. Joe Hintz moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

# IN THE MATTER OF OPEN SESSION

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

## IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 17, 2011.

### 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 12:25 p.m.

Signatures on File