REGULAR SESSIONTUESDAYDECEMBER 20, 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 attending FOP negotiations.

At 9:30 a.m. Public Comment

11-431

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 11-51 authorize the Huron County Auditor to make the necessary warrants; and further

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

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	SCHEDU	JLE		Page: 1		CLAIM	SCHED	ULE		Page:
Batch Number: 51	Date:	Ref	erence:			Batch Number: 51	Date: 12	/21/2011	Ref	erence:	
I hereby certify	hat there	are sufficier	t funds in	the Vario	ous	Vendor		Amount	PO/Line		Account
Appropriation Cod		he payment	_()	-	aims.	HURON COUNTY CO	MMISSIONERS		32206/1	000000	00175
19 cen		100	L Audito			COPY PAPER JAMES W CONWAY	,	569.98	32204/1	000000	00200
We hereby approve vouchers as itemi	for payment ed below.	t by the Cour	ty Auditor	the follo	owing	EQUIPMANT FISHER MUSIC EL		202.96	32021/1	000000	00290
It in 1	1 Bau					DATA PROCE FISHER MUSIC EL		2,211.04	32207/1	000000	00290
hadi		eg				DATA PROCE JAMES W CONWAY	SSING		32028/1	000000	00300
V O F	7					MILEAGE RE JAMES W CONWAY	IMB				
County Commission	rs					MILEAGE RE			32491/1	000000	00300
Vendor		Amount	PO/Line	Warrant	Account		C TS FOR JURORS		32205/1	000000	00335
01 GENERAL FUND						PEACOCK WATER REFRESHMEN	TS FOR JURORS	29.20	32205/1	000000	00335
01-001 COUNTY COMMISSION	RS					HENSCHEN & ASSO		1,387.50	32198/1	000000	00475
SHIPLEYS OFFICE SUP		43.06	31696/1	000000	00175	M A INDUSTRIES	S INV 744-329		32198/1	000000	00475
CALENDAR, TAPE,						POSTMASTER NORW.		2,085.60	32198/1	000000	00475
01-001 COUNTY COMMISSION	RS	43.06	* * Total *	*		POSTAGE CENTER FOR INDI		450.00	32493/1	000000	00475
01-002 MICROFILMING						INTERPRETE UNITED STATES P		3,500.00	32493/1	000000	00475
SAM'S CLUB MICROFILM PAPER		62.78	31923/1	000000	00175		TER #1060001176	27	32198/1	000000	00475
01-002 MICROFILMING						LASER PAPE PENGAD INC	R		32493/1	000000	00475
		62.78	* * Total *	*		LASER PAPE	R	340.01	32493/1	000000	00475
01-003 AUTO DATA PROCESSI	NG					001-008 COMMON PLEAS	COURT	12,580.65	* * Total :	* *	
MERIDIAN MANAGED TEC TIME BLOCK CONT		2,300.00 . 6 TB	32502/1	000000	00275	001-013 JUVENILE COUR	r				
MT RUSINESS TECHNOLO BUYOUT TO OWN F	GIES IN	6,189.55	31939/1	000000	00275	CDW GOVERNMENT	INC	479 10	31788/1	000000	00175
MT BUSINESS TECHNOLO BUYOUT TO OWN F	GIES IN	649.05	32502/1	000000	00275		SCURITY SOFTWAR			000000	00200
R J BECK PROTECTIVE	SYSTEM	126.00	31939/1	000000	00275	COMPUTER PO	ORTS, SWITCH, SOF	TWARE			
CENTRAL STATION UNITED STATES POSTAL	SERVIC	16,812.40	31939/1	000000	00275		ERVER & SOFTWAR			000000	00200
POSTAGE FOR MET	ER ACCT 359	20719				VERIZON WIRELES: CELL PHONE:	3 5 INV 266687123:	99.20	31767/1	000000	00475
01-003 AUTO DATA PROCESSI	NG	26,077.00	* * Total *	*		001-013 JUVENILE COUR	c	7,592.91	* * Total *		
1-008 COMMON PLEAS COURT						001-014 JUVENILE C PRO		.,			
SHIPLEYS OFFICE SUPP		555.45		000000	00175	OUT-OIN DOVENIER C PRO	JEAN LOIN				
TONER, MARKERS, D	DDA PADS IN	v 1/3/98,1734	579,173714								

REGULAR SESSION

TUESDAYDECEMBER 20, 2011

Batch Nur'	CLAIM SCH				Page:	3		M SCHED			Page:
Batch Number: 51	Date: 12/21/2011			erence:				12/21/2011		rence:	
Vendor KATHLEEN M FOX	Amount		PO/Line		Account		Vendor	Amount	PO/Line	Warrant	Accou
MTT RACE DRIVE			31768/1	000000	00475		001-022 BLDG & G-M & OPERATI	6,995.31	* * Total *	*	
JORDAN SPADAFORE MILEAGE REIMB	8		31768/1 31768/1	000000	00475		001-023 SHERIFF				
TARA RANDLEMAN MILBAGE REIMB		:.40	31/08/1	000000	00475		BP GAS ACCT 0268000676	120.50	31695/1	000000	00175
1-014 JUVENILE C PROBA		0.40	* * Total *	*			MARATHON PETROLEUM COMPANY GAS 11/08-11/28	126.45	31695/1	000000	00175
1-015 JUVENILE C DETEN	TION						SHIPLEYS OFFICE SUPPLY INC BOOK, BINDER, LABELS		31695/1	000000	00175
ERIE COUNTY 12/11 DETENTIO	10,09 ON CARE	1.15	31769/1	000000	00475		EAST SIDE FUEL PLUS ROAD GAS-NOVEMBER INV :	5,973.00	31695/1	000000	00175
1-015 JUVENILE C DETENT		1.15	* * Total *	*			GAS INV 065191561111	64.56	31695/1	000000	00175
01-017 CLERK OF COURTS							RAKICH & RAKICH INC WHISTLE CHAINS, TIES, CO	JAR BRASS	31647/1	000000	00200
HURON COUNTY COMMIS	SSIONERS 15	26	32360/1	000000	00175		ADVANCED COMPUTER SERV ON DISPATCH COMPUT	80.00 ER INV 97164	32103/1	000000	00275
COPY PAPER/CLI MCBEE	470	0.50	32360/1	000000	00175		ADVANCED COMPUTER SERV ON DISPATCH COMPUT DON TESTER FORD LINCOLN MER CRUISER PARTS-NOVEMBER VASU COMMUNICATIONS INC	657.04 ACCT HURO25	32103/1	000000	00275
DELUXE CHECKS UNITED STATES POSTA	AL SERVIC 12,000 ONE METER #1060001176	.00	32360/1	000000	00175		VASU COMMUNICATIONS INC SERVICE ON RADIO INV 1:	294.18 1926	32103/1	000000	00275
BIDWELL INDUSTRIAL RIBB ASSY INV	GROUP IN 9/	.13	32360/1	000000	00175		SERVICE ON RADIO INV 1: NORB'S NORTHSIDE SERVICE CHANGE FLAT TIRE INV 2:	827		000000	00275
MT BUSINESS TECHNOL AFICIO MP4000	JOGIES IN 68:	. 74	32043/1	000000	00275		MT BUSINESS TECHNOLOGIES IN COPIES, AFIFIO 1515 CNIN	461.05 136031M, CNIN13	7359M	000000	00275
1-017 CLERK OF COURTS		62	* * Total *				PARTS DISTRIBUTORS INC SWITCH ASSEMBLY, BRAKE I	ADS INV 355941	32103/1	000000	00275
1-022 BLDG & G-M & OPER		.05	10tai -				G & G AUTO PARTS ALTERNATOR, CRUISER PART HURON COUNTY COMMISSIONERS	'S 134.33	32103/1	000000	00275
SAE INC	284	. 98	32081/1	000000	00200		VENICLE MAINT/SHERIFF NEXTEL COMMUNICATIONS	86.98	32103/1	000000	00275
VACUUM INV 254 NEW HAVEN SUPPLY CO COUPLING W/STC			31709/2	000000	00275		2 DATA CARDS 11/09-12/0	8			
OHIO TELECOM INC	3 635				00525		001-023 SHERIFF	8,993.46	* * Total *	•	
TELEPHONE INV COLUMBIA GAS	9067 393	.35			00527		001-024 RECORDER				
GAS 0001498700	0000041054	.18			00527		SAM'S CLUB MICROFILM PAPER		32332/1	000000	00500
GAS 1245861300 COLUMBIA GAS	1.897				00527		MT BUSINESS TECHNOLOGIES IN RICOH MP2500 CNIN137344	267.46 M	32332/1	000000	00500
GAS 1245462200 HURON COUNTY TRANSF TRASH INV 2102	10008 PER STATI 33	.86			00529		001-024 RECORDER		* * Total *		
TRASH INV 2102	56,211265						001-027 PUBLIC DEPENDER COMM				
atch Number: 51	CLAIM SCH Date: 12/21/2011			erence:	Page :	5		M SCHED		rence:	Page:
Vendor	Amount		PO/Line	Warrant	Account		Vendor	Imount	PO/Line	Warrant	Accou
HAROLD FREEMAN	1	0.00	31869/1	000000	00140		NEW HAVEN SUPPLY CO INC SEAL KIT, FLANGE GASKE	144.86	32102/1	000000	00275
COMMISSION CO WEST M RUGGLES	4	00.0	31869/1	000000	00140		SEAL KIT, FLANGE GASKE CINTAS CORP LOC 318	INV 968152 67.25	32102/1	000000	00275
CONTRATON COM	DENGATION		31869/1	000000	00140		CINTAS CORP LOC 318 MAT RENTAL INV 31883254 NORWALK PEST CONTROL	100.00	32102/1	000000	00275
RICHARD LYNCH COMMISSION CON JAMES ANDERSON			31869/1	000000	00140		NORWALK FEST CONTROL PEST CONTROL INV 4493 COLUMBIA GAS	379.15		000000	00527
COMMISISON CON	MPENSATION		31869/1	000000	00140		JAIL GAS 00014987000004	1054		000000	00527
MICHAEL B JACKSON COMMISSION CON LORENE CHURCH	MPENSATION		31869/1	000000	00140		001-036 JAIL OPERATIONS	15,521.24	* * Total *	*	
COMMISSION CON	MDRNSATION		31864/1	000000	00140		001-040 MISCELLANEOUS				
SHIPLEYS OFFICE SU FOLDER INV 173	3842	1.98	31864/1	000000	00175		CHRISTIE LANE INDUSTRIES IN COURIER SERVICE-NOV INV	512.82	32438/1	000000	00569
1-027 PUBLIC DEFENDER (COMM 19	9.98	* * Total *	· *			THORNTON HARWOOD &	225.00	31722/1	000000	00570
1-032 MECHANIC/GARAGE							INDIGENT DNA200560;61	226.36	31722/1	000000	00570
MOTOR INFORMATION S RENEWAL CUST 4	SYSTEMS 1,50	0.00	32437/1	000000	00175		INDIGENT APP FEES-NOV 2 OHIO PUBLIC DEFENDER	87.50	31722/1	000000	00570
							COURT APPD ATTY REIMB-	IOV 2011			
1-032 MECHANIC/GARAGE	1,500	1.00	* * Total *	•			001-040 MISCELLANEOUS	1,051.68	* * Total *	*	
1-036 JAIL OPERATIONS							001 GENERAL FUND	104 650 65	* * Total *	*	
SHIPLEYS OFFICE SUB INKCART, FOLDE EAST SIDE FUEL PLUS	PPLY INC 153 BR8		32096/1	000000	00176		105 DOG & KENNEL	201,000100			
JAIL GAS-NOVEN	MBER INV 137	.53	32096/1	000000	00176		105-105 DOG & KENNEL				
NORWALK DENTAL CENT WALTER FULTON	FER LLC 280	1.00	32106/1	000000	00177		EZ AUTO CONVENIENCE LLC	398.00	32064/1	000000	00200
REMEDI SENIOR CARE INMATES RX-NOV	1000 / 10	.13	32106/1	000000	00177		2 REMOTES STARTS WITH 1 GALL'S INC	182.05	32064/1	000000	00200
HENRY SCHEIN INC INMATES RX-NOV	13"	.43	32097/1	000000	00177		4 PAIRS TRU-SPEC PANTS HURON COUNTY COMMISSIONERS	1NV 511824993 920.67	32059/1	000000	00275
HENRY SCHRIN INC	262	.47	32106/1	000000	00177		CORSA COVERAGE/3 VEHICI OHIO TELECOM INC	63.00	32059/1	000000	00275
INMATES RX-NOV ARAMARK CORRECTION		.16	31685/1	000000	00178		TELEPHONE/DOG WARDEN IN SPEEDWAY SUPERAMERICA LLC	37.46	32059/1	000000	00275
INMATE FOOD 10 RAKICH & RAKICH INC)/27-11/23/11 C 17/	.95	31654/2	000000	00200		FUEL 11/17/11 ACCT 100 APRIL TYSON REFUND FOR ADOPTION DIA	1327 848 18.00	32060/1	000000	00290
INMATE FOOD 10 RAKICH & RAKICH INC UNIFORM ITEMS/ GALL'S INC	CHAPPELL 12 ¹		31654/2	000000	00200						
MT BUSINESS TECHNOL	LISON INV 511777906 LOGIES IN 583		32102/1	000000	00275		105-105 DOG & KENNEL	1,619.18	* * Total *	*	
RICOH MP4000 C ZIEGLER TIRE	CNIN137352M		32102/1	000000	00275		105 DOG & KENNEL	1,619.18	* * Total *	*	
TIRES FOR SOLL	ANOS CRUISER INV 315	2776									
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itch Number: 51	CLAIM SCH: Date: 12/21/2011			erence:	Page:	7		M SCHED 12/21/2011	Refe	rence:	
Vendor			Refe	erence: Warrant		_	Batch Number: 51 Date: Vendor		Refe PO/Line		Acco
Vendor 06 SHERIFF'S POLICING R	Date: 12/21/2011 Amount		Refe			_	Batch Number: 51 Date: Vendor	12/21/2011 Amount	PO/Line	Warrant	Acco
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICI	Date: 12/21/2011 Amount NG R		Refe PO/Line	Warrant	Account	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION	12/21/2011 Amount		Warrant	Acco
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICIN VASU COMMUNICATIONS	Date: 12/21/2011 Amount NG R		Refe			_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	12/21/2011 Amount 8,185.08	PO/Line 8 * * Total *	Warrant *	
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICI VASU COMMUNICATION: BATTERY RADIO	Date: 12/21/2011 Amount NG R S INC 34: BACKUP INV 145412	2.03	Refe PO/Line	Warrant	Account	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULES EDERVI PUEL-PCSA-NOVE 2011	12/21/2011 Amount 8,185.05 257.00	PO/Line 8 * * Total * 9 31611/1	Warrant *	00475
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICIN VASU COMMUNICATION: BATTERY RADIO 06-106 SHERIFF'S POLICIN	Date: 12/21/2011 Amount NG R S INC BACKUP INV 145412 NG R 34:	 2.03 2.03	Refe PO/Line 31664/1 * * Total *	Warrant 000000	Account	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULES HENRIG FUELMAN FUELMAN FUELPESA 600.00 POR 21	12/21/2011 Amount 8,185.00 257.00 697.60	PO/Line 8 * * Total * 9 31611/1 9 31611/1	Warrant * 000000 000000	00475
Vendor 06 SHERIFF'S FOLICING R 06-106 SHERIFF'S FOLICIN VASU COMUNICATIONS BATTERY RADIO 06-106 SHERIFF'S FOLICING R	Date: 12/21/2011 Amount NG R S INC BACKUP INV 145412 NG R 34:	 2.03 2.03	Refe PO/Line 	Warrant 000000	Account	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULMS EMEMORY PUBL-PCSA-NOVE 2011	12/21/2011 Amount 8,185.00 257.00 697.60	PO/Line 8 * * Total * 9 31611/1	Warrant *	00475
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICI VASU COMUNICATION: BATTERY RADIO 06-106 SHERIFF'S POLICING R 06 SHERIFF'S POLICING R 11 SHERIFF IV-D CH SP	Date: 12/21/2011 Amount NG R S INC 34: BACKUP INV 145412 NG R 34: 34:	 2.03 2.03	Refe PO/Line 31664/1 * * Total *	Warrant 000000	Account	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULAS EREMUT FUELMAN FUEL-POSA. 400.00 POR 2 TRESAURES STATE OF 0410	12/21/2011 Amount 8,185.00 257.00 697.60 012 138.00 W HIRES	PO/Line 8 * * Total * 9 31611/1 9 31611/1	Warrant * 000000 000000 000000	00475
Vender 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICING VASU COMMUNICATIONS BATTERY RADIO 06-106 SHERIFF'S POLICING R 06 SHERIFF'S POLICING R 11 SHERIFF' IV-D CH G RAST SIDE FUEL PUEL RAST SIDE FUEL PUEL	Date: 12/21/2011 Amount NG R S INC 334 BACKUP INV 145412 ING R 344 342 SP S 65	2.03 2.03 2.03	Refe PO/Line 31664/1 * * Total *	Warrant 000000	Account	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULMS EMEMUT FUELMARY FUELMARY FUELMARY TREASPORT STATE OF OHIO FURGERE STATE OF OHIO FURGERE STATE OF OHIO 116-116 SOCIAL SERVICES	12/21/2011 Amount 8,185.00 257.00 697.60 012 138.00 W HIRES 1,092.60	PO/Line 3 * * Total * 3 31611/1 3 31611/1 3 1611/1 3 1611/1 * * Total *	Warrant * 000000 000000 000000 *	00475
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICIN BATTERY RADIO 06-106 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 10 SHERIFF'S POLIC	Date: 12/21/2011 Amount NG R BICKUP INV 1454124 NG R 34: 34: 35 35 365 655 366 657	2.03 2.03 2.03 7.64	Refe PO/Line 31664/1 * * Total * * * Total * 32100/1 31681/1	Warrant 000000	Account 00200	_	Batch Number: 51 Date: Vendor 115-115 AJM. & OPERATION 115-116 SOCIAL SERVICES CULAS: LENERGY FUEL-PCSA-NOVE 2011 FUELMERT STATE OF ONIO FUESCHER STATE OF ONIO FUESCHER STATE OF ONIO LIE-116 SOCIAL SERVICES	12/21/2011 Amount 8,185.00 257.00 697.60 012 138.00 W HIRES 1,092.60	PO/Line PO/Line 3 * * Total * 31611/1 31611/1 31611/1	Warrant * 000000 000000 000000 *	00475
Verador 66 SHERIFF'S POLICING R 66 - JOS SHERIFF'S POLICING NAU COMMUNICATION MAUTTERY RADIO 06 - 106 SHERIFF'S POLICING R 11 SHERIFF'I V-D CH GP 11 SHERIFF'IV-D CH GP 11 SHERIFF'IV-D CH GP AGAT STORE FUEL, PLN TO GAS-NOVEM RARCH & RARCH IN NEXTER, COMMENTATION	Date: 12/21/2011 Amount NG R S INC 344 BACKUP INV 145412 NG R 34: 34: 35 5 65 5 65 60 75 60 75 80 75 1	2.03 2.03 2.03 7.64 5.00	Refe PO/Line 31664/1 * * Total * 32100/1 31681/1 33	Warrant 000000 * * * 000000	Account 00200	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULMS EMERGY CULMS EMERGY FUEL-PCSA 600.00 PGR 21 TRESSURSER STATE OF OHIO FUELERES STATE OF OHIO FUELERES TATE OF OHIO FUELERES TATE OF OHIO FUELERES TATE OF OHIO FUELERES TATE OF OHIO FUELE ASSISTANCE 115 FUBLIC ASSISTANCE	12/21/2011 Amount 8,185.00 257.00 697.60 012 138.00 W HIRES 1,092.60	PO/Line 3 * * Total * 3 31611/1 3 31611/1 3 1611/1 3 1611/1 * * Total *	Warrant * 000000 000000 000000 *	00475
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICING NASU COMMUNICATIONS BATTERY RADIO 06-106 SHERIFF'S POLICING R 13-111 SHERIFF'S POLICING R 11-111 SHERIFF' IV-D CH 6 BAST STUD CAS ANOVEM BAST OF 6 SANCTON BAST OF 6 SANCTON	Date: 12/21/2011 Amount NG R S INC 344 BACKUP INV 145412 NG R 34: 34: 35 5 65 5 65 60 75 60 75 80 75 1	2.03 2.03 2.03 7.64 5.00	Refe PO/Line 31664/1 * * Total * * * Total * 32100/1 31681/1	Warrant 000000 * * * 000000 000000	Account 00200 00175 00200	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULMS EMENGY FUEL/ROSA 600.00 PGR 21 TREELFORM FORT BOY FURGERE STATE OF OHIO FURGERE STATE OF OHIO FURGERE STATE OF OHIO 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC	12/21/2011 Amount 8,185.00 257.00 697.60 138.00 1,092.60 9,277.68	PO/Line * * Total * 31611/1 31611/1 31611/1 * * Total * * * Total *	Warrant * 000000 000000 * *	00475 00475 00475
Verador 66 sinestrep:9 policities r 66 - Joe Sinestrep:9 solicit VASU COMMUNICATION BATTERY RADIO 06 - Hod Sinestrep: 3 policit 106 sinestrep: 3 policit 11 sinestrep: 1-0 cd gp 81-111 sinestrep: 1-0 cd gp 81-111 sinestrep: 1-0 cd gp RANICH & RANICH INN VEST POR IVO 10 CASN MOVEMENT RANICH & RANICH INN WEST POR IVO 10 CAND 11/03	Date: 12/21/2011 Amount NG R 5 INC 3441 BACKUP INV 145412 NG R 34: 59 5 5 5 6 6 7 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9	2.03 2.03 2.03 7.64 5.00 1319 5.00	Refe PO/Line 31664/1 * * Total * 32100/1 31681/1 33	Warrant 0000000 7 * 0000000 000000 000000	Account 00200 00175 00200	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULMS EMERGY CULMS EMERGY FUEL-PCSA 600.00 PGR 21 TRESSURSER STATE OF OHIO FUELERES STATE OF OHIO FUELERES TATE OF OHIO FUELERES TATE OF OHIO FUELERES TATE OF OHIO FUELERES TATE OF OHIO FUELE ASSISTANCE 115 FUBLIC ASSISTANCE	12/21/2011 Amount 8,185.00 257.00 697.60 138.00 1,092.60 9,277.68	PO/Line 3 * * Total * 3 31611/1 3 31611/1 3 1611/1 3 1611/1 * * Total *	Warrant * 000000 000000 * *	00475
Verndor 66 SHERIFF'S POLICING R 66-106 SHERIFF'S POLICING VASU COMMUNICATION MARKING AND AND AND AND AND AND AND AND 66-106 SHERIFF'S POLICING R 11 SHERIFF IV-D CH GP 11 SHERIFF IV-D CH GP RARCH 6 RARCH IM VEST POR IVO NATEL COMMUNICATION NATEL COMMU	Date: 12/21/2011 Amount NG R 5 INC 344 BACKUP INV 145412 NG R 344 54 55 56 57 57 57 57 57 57 57 57 57 57	2.03 2.03 2.03 7.64 5.00 1319 5.00	Refe PO/Line 31664/1 * * Total * * * Total * 32100/1 31681/1 33667/1 * * Total *	Warrant 0000000 * * * 000000 000000 000000	Account 00200 00175 00200	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CLEAN BURKUT FUEL-PCSA-NOVE 2011 FUEL-PCSA 600.00 OPG 21 TREASURES STATE 00 FOID TREASURES STATE 00 FOID 116-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	12/21/2011 Amount 8,185.02 257.00 012 697.60 0138.00 W HIRES 1,092.60 9,277.68 617.73	PO/Line * * Total * 31611/1 31611/1 31611/1 * * Total * * * Total *	Warrant * 000000 000000 * * 000000	00475 00475 00475
Vendor 66 SHERIFF'S POLICING R 66-106 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R RAVIGS POLICING R RAVIGS POLICING R RAVIGS POLICING R RAVIGS POLICING R 10 GAS 11/0 GAS 11/0 10 GAS 11/0 11 SHERIFF IV-D CH SP	Date: 12/21/2011 Amount NG R 5 INC 344 BACKUP INV 145412 NG R 344 54 55 56 57 57 57 57 57 57 57 57 57 57	2.03 2.03 2.03 7.64 5.00 1319 5.00	Refe PO/Line 31664/1 * * Total * * * Total * 32100/1 31681/1 31667/1	Warrant 0000000 * * * 000000 000000 000000	Account 00200 00175 00200	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CLEAR DENERGY FUEL-PCSA-NOVE 2011 FUEL-PCSA 600.00 OPG 21 TRESURER STATE 00 FOID TRESURER STATE 00 FOID TRESURER STATE 00 FOID 115-116 SOCIAL SERVICES 115 FUELL CASISTANCE 117 CHLLD SUPPORT ENFORC 117-117 CHLLD SUPPORT ENFORC	12/21/2011 Amount 8,185.06 257.00 012 697.60 0138.00 w HIRES 1,092.60 9,277.68 617.73 617.73	PO/Line Total . Total . 	Warrant * 000000 000000 * * 000000 *	00475 00475 00475
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICIN VAU COMMUNICATION MAU COMMUNICATION 11 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'IV-D CH SP 11 SHERIFF'IV-D CH SP 15 POELIC ASISTNACE	Date: 12/21/2011 Amount NG R S INC 344 BACKUP INV 145412 SB SS 655 SS 655 SS 655 SPICER & ZANDER INV 9-12/08 45 SP 1,377 1,377	2.03 2.03 2.03 7.64 5.00 1319 5.00	Refe PO/Line 31664/1 * * Total * * * Total * 32100/1 31681/1 33667/1 * * Total *	Warrant 0000000 * * * 000000 000000 000000	Account 00200 00175 00200	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CULMS EMEMOR CULMS EMEMOR UNEL-PCSA.PONUE 2011 FUELPCSA.FONUE 2011 FUELPCSA.FONUE 2011 FUELPCSA.FONUE 2011 FUELPCSA.FONUE 2011 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	12/21/2011 Amount 8,185.06 257.00 012 697.60 0138.00 w HIRES 1,092.60 9,277.68 617.73 617.73	PO/Line 3 * • Total * 3 31611/1 3 31611/1 3 31611/1 • • Total * 3 * • Total * 31628/1	Warrant * 000000 000000 * * 000000 *	00475 00475 00475
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Vendor 66 SHERIFF'S POLICING R 66-106 SHERIFF'S POLICI VASU COMUNICATION MARINE STREAM 106-106 SHERIFF'S POLICI 06 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF' IV-D CH SP 11 SHERIFF' IV-D CH SP 15 PUBLIC ASISTANCE 15 PUB	Date: 12/21/2011 Amount NG R S INC 344 BACKUP INV 145412 SB S SS SS SS SS SS SS SS SS SS	2.03 2.03 2.03 7.64 5.00 1319 5.00 7.64 7.64	Refe PO/Line 31664/1 • • Total • • • Total • 32100/1 31681/1 331667/1 • • Total • • • Total • 31596/1	Warrant 000000 * * * * * * * * * * * * * * * *	Account 00200 00175 00200 00275	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCTAL SERVICES UTEL: POSA-NOVE 2011 FUELMAN FUELMAN FUELMAN 116-116 SOCTAL SERVICES 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117	12/21/2011 Amount 8,185.04 257.00 097.60 09,277.68 9,277.68 617.73 617.73 617.73 25.00	PO/Line • • • Total • 31611/1 31611/1 31611/1 31611/1 • • Total • • • Total • 31628/1 • • Total •	Warrant * 000000 000000 * * 000000 *	00475 00475 00475
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Vendor 66 SHERIFF'S POLICING R 66-106 SHERIFF'S POLICING 06-106 SHERIFF'S POLICING 106-106 SHERIFF'S POLICING 106 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'N-D CH GP 11-111 SHERIFF IV-D CH GP 11-111 SHERIFF IV-D CH SP 120 CARD J1/01 11-111 SHERIFF'N-D CH SP 11 SHERIFF'N-D CH SP 11 SHERIFF'N-D CH SP 11 SHERIFF'N-D CH SP 11 SHERIFF'N-D CH SP 15 POELC ASISTANCE 15-113 ADM. & OFERATION TOM MERIC 15-113 ADM. & OFERATION TOM MERIC	Date: 12/21/2011 Amount NG R S INC BACKUP INV 145412 SB S S S S S S S S S S S S S S	2.03 2.03 2.03 7.64 3.00 7.64 7.64 7.64 3.60 3.55 2.50	Refe PO/Line 31664/1 • • Total • • • Total • 32100/1 33168/1 331687/1 • • Total • • • Total • 15596/1 32271/1	Warrant 000000 * * * * * * * * * * * * *	Account 00200 00175 00200 00275 00275 00175 00350 00350	_	Batch Number: 51 Date: Vendor 115-115 ALM. & OPERATION 115-115 ALM. & OPERATION 115-116 SOCIAL SERVICES CLUSS HENRIGY FUEL-PCSA-NOVE 2011 FUEL-MARKED FUEL-MARKED FUEL-MARKED 115 FUELIC ASSISTANCE 115 FUELIC ASSISTANCE 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SU	12/21/2011 Amount 8,185.06 257.00 697.60 000 HIRES 1,093.60 9,277.68 617.73 617.73 617.73 7.75.00 25.00 20.00	PO/Line • • • Total • 31611/1 31611/1 31611/1 • • • Total • 31628/1 • • • Total • 31631/1 31631/1	Warrant * 000000 000000 * * * 000000 * * 000000	00475 00475 00475 00470 00280 00280
Vendor 66 SHERIFF'S POLICING R 66 -106 SHERIFF'S POLICI VASU COMUNICATION POLICING R 66 -106 SHERIFF'S POLICI 06 SHERIFF'S POLICING R 11 SHERIFF IV-D CH SP 11 SHERIFF IV-D CH SP 11 SHERIFF IV-D CH SP 12 SHERIFF IV-D CH SP 13 SHERIFF IV-D CH SP 14 SHERIFF IV-D CH SP 15 SHERIFFF IV-D CH SP 15 SHERIFFF IV-D CH SP 15 SHERIFFF IV SP	Date: 12/21/2011 Amount NG R S INC 344 BACKUP INV 145412 SP S 655 C PP1CER-K ZANDER INV 9-12/08 SP 1,377 4. WINDOW INV 9709 202 ERNET 644 SP SP 1,37	2.03 2.03 2.03 2.03 7.64 5.00 7.64 7.64 3.60 2.55 2.50	Refe PO/Line 31664/1 • • Total • • • Total • 32100/1 3168/1 3168/1 • • Total • • • Total • • • Total • 1596/1 31596/1 32271/1 32271/1 32271/1	Warrant 000000 * * 000000 000000 000000 000000 000000 000000	Account 00200 00175 00200 00275 00275 00175 00350 00350 00350 00475	_	Batch Number: 51 Date: Vendor 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES CLASS MUMBUR FUEL-POSA-NOVE 2011 FUEL-POSA 600.00 PGR 21 FUEL-POSA 600.00 PGR 21 TREASURES STATE 00 FORO TREASURES STATE 00 FORO TREASURES STATE 00 FORO 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 122 MIA ENFORCE COMPERCIENCE CONTER TRAILING-TESTING FOR IN COLUSE BEREGY	12/21/2011 Amount 8,185.06 257.00 697.60 000 HIRES 1,093.60 9,277.68 617.73 617.73 617.73 7.75.00 25.00 20.00	PO/Line PO/L	Warrant * 000000 000000 * * * 000000 * * 000000	00475 00475 00475 00475
Vendor of SHERIFF'S POLICING R de-106 SHERIFF'S POLICING R de-106 SHERIFF'S POLICING R of the sheriff'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF IV-D CH SP 12 DO CASE JANOWEM RANCOLESP POL IVD CASE JANOWEM RANCOLESP POL IVD 10 CASE JANOWEM RANCOLESP POL IVD 10 CASE JANOWEM 11 SHERIFF IV-D CH SP 15 POELIC ASSISTANCE 15-115 AUM. & OPERATION TOM MEZICK TOM MEZICK TIME WARNER CALLE 0 STORE INTE COLES BURKOY FUEL-MED	Date: 12/21/2011 Amount NO R BACKUP INV 1454124 S INC BACKUP INV 1454124 34: 35: 85 85 85 85 85 85 85 85 85 85	2.03 2.03 2.03 7.64 7.64 7.64 3.60 2.55 2.50 2.55 2.50 1.05	Refe PO/Line 	Warrant 000000 * * * 000000 000000 000000 000000 000000 000000	Account 00200 00175 00200 00275 00350 00475 00475	_	Batch Number: 51 Date: Vendor 115-115 AJM. & OPERATION 115-115 AJM. & OPERATION 115-116 SOCIAL SERVICES CLUSS LEMENT FUEL-POSA-NOVE 2011 FUELMAN POSA 600 00 POR 21 FUELMAN POSA 600 00 POR 21 FUELMAN POSA 600 00 POR 21 FUELMAN POSA 600 00 POR 21 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 117-127 CHLLD SUPPORT ENPORC 117-117 CHLLD SUPPORT ENPORC 117 CHLLD SUPPORT ENPORC 122 WIA 123-123 WIA ENOVE CAREEE CENTER ENOVE CAREEE CENT	12/21/2011 Amount 8,185.04 257.00 697.60 138.00 9,277.68 617.73 617.73 617.73 617.73 7. THERAPY 25.00 20.00 20.00	PO/Line • • • Total • 31611/1 31611/1 31611/1 • • • Total • 31628/1 • • • Total • 31631/1 31631/1	Warrant * 000000 000000 * * 000000 * * 000000 000000 000000 000000	00475 00475 00475 00470 00280 00280
Vendor 66 SHERIFF'S POLICING R 66 -106 SHERIFF'S POLICI VASU COMUNICATION POLICING R 66 -106 SHERIFF'S POLICI 06 SHERIFF'S POLICING R 11 SHERIFF IV-D CH SP 13 -111 SHERIFF IV-D CH SP 14 -111 SHERIFF IV-D CH SP 15 -11	Date: 12/21/2011 Amount NG R S INC 344 EACKUP INV 145412 BEACKUP INV 145412 S S S S S S S S S S S S S S S S S S S	2.03 2.03 2.03 7.64 5.00 1319 5.00 7.64 3.60 2.55 3.50 1.05 2.00	Refe PO/Line 	Warrant 000000 * * 000000 * * 000000 000000 *	Account 00200 00175 00200 00275 00175 00350 00475 00475	_	Batch Number: 51 Date: Vendor 115-115 AJM. & OPERATION 115-115 AJM. & OPERATION 115-115 AJM. & OPERATION 115-116 ADM. & OPERATION FUELMON POSS. ANOVE 2011 FUELMON POSS. ANOVE 2011 FUELMON POSS. ANOVE 2011 FUELMON POSS. 115-116 POCIAL SERVICES 115 FUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 HIA 123-123 WIA ENFORC CAREE CHIEFE PUEL-FAILABETH LEE 123-123 WIA	12/21/2011 Amount 8,185.00 257.00 697.60 138.00 9,277.68 617.73 617.73 617.73 617.73 7.THERAPY 25.00 20.00 65.00	PO/Line • • • Total • 9 = 1611/1 9 = 1611/1 9 = 1611/1 9 = 1611/1 • • • Total • 9 = 1628/1 • • • Total • 9 = 1631/1 9 = 1631/1	Warrant * 000000 000000 * * 000000 * * 000000 * * *	00475 00475 00475 00470 00280 00280
Vendor 06 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICING R 06-106 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF'S POLICING R 11 SHERIFF JV-D CH GP 12 DIE STDE FUEL PUL 13 DIE STDE FUEL PUL 14 DI GAS JNOTH RANCOGEN ST POR IVO 15 POELIC ASSISTANCE 15 JNELIC ASSISTANCE 15 JNELICA SUBJICAL SUBJICAL 15 JNELICA SUBJICAL SUBJICAL SUBJICAL 15 SUBJICAL SUBJICAL SUBJICAL	Date: 12/21/2011 Amount NO R SINC BACKUP INV 1454124 SACKUP INV 1454124 BACKUP INV 1454124 SP SS	2.03 2.03 2.03 7.64 5.00 1319 5.00 7.64 3.60 2.55 3.50 1.05 2.00 2.00	Refe PO/Line - DO/Line - Total - - 2271/1 32280/1 32280/1 32280/1 32280/1	Warrant 000000 * 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	Account 00200 00200 00275 00275 00275 00275 00475 00475 00475	_	Batch Number: 51 Date: Vendor 115-115 ALM. & OPERATION 115-115 ALM. & OPERATION 115-116 SOCIAL SERVICES UILL POSA-NOVE 2011 FUELMAN FUELMAN FUELMAN FUELMAN FUELMAN FUELMAN FUELMAN FUELSAN	12/21/2011 Amount 8,185.00 257.00 697.60 138.00 9,277.68 617.73 617.73 617.73 617.73 7.THERAPY 25.00 20.00 65.00	PO/Line • • • Total • 31611/1 31611/1 • • Total • • • Total • 31628/1 • • Total • 31631/1 31631/1 31631/1	Warrant * 000000 000000 * * 000000 * * 000000 * * *	00475 00475 00475 00470 00280 00280
Vendor of SHERIFF'S POLICING R 06-106 SHERIFF'S POLICI VASU COMMUNICATION BATTERY RADIO 06-106 SHERIFF'S POLICI 06 SHERIFF'S POLICING R 11 SHERIFF IV-D CH GP 11 SHERIFF IV-D CH GP 11 SHERIFF IV-D CH GP RANICH & RANICH IN VEST POLICING RANICH & RANICH IN VEST POLICING 11 SHERIFF IV-D CH SP 15 PUELC ASSISTANCE 15 SHERIFF IV-D CH SP 15 SHERIFF IV-D CH SP 15 PUELC ASSISTANCE THE OTHER OF SHERIFF 15-11S ADM. & OTHERTIC CHO MEZICK THE SHERIFF IV-D CH SP 15 PUELC ASSISTANCE THE SHERIFF IV-D CH SP 15 PUELC ASSISTANCE THE SHERIFF IV-D CH SP 15 PUELCASSISTANCE THE SHERIFF IV-D CH SP 15 PUELCASSISTANCE 15 PU	Date: 12/21/2011 Amount NG R S INC 344 BACKUP INV 145412 SP S EACKUP INV 145412 SP S 657 EER C 7 SP 10,377 1,377 6 WINDOW INV 9709 ERNET 107 967 1,377 6 WINDOW INV 9709 ERNET 107 967 10,377 10,377 10,377 11,377 1	2.03 2.03 2.03 7.64 7.64 7.64 7.64 3.60 2.55 2.50 1.05 2.00 2.00	Refet PO/Line 31664/1 Total . Total . Total . Total . 	Warrant 000000 * 000000 * 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	Account 00200 00175 00200 00275 00275 00350 00350 00350 00475 00475 00475	_	Batch Number: 51 Date: Vendor 115-115 AJM. & OPERATION 115-115 AJM. & OPERATION 115-115 AJM. & OPERATION 115-116 ADM. & OPERATION FUELMON POSS. ANOVE 2011 FUELMON POSS. ANOVE 2011 FUELMON POSS. ANOVE 2011 FUELMON POSS. 115-116 POCIAL SERVICES 115 FUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 HIA 123-123 WIA ENFORC CAREE CHIEFE PUEL-FAILABETH LEE 123-123 WIA	12/21/2011 Amount 8,185.00 257.00 697.60 138.00 9,277.68 617.73 617.73 617.73 617.73 7.THERAPY 25.00 20.00 65.00	PO/Line • • • Total • 9 = 1611/1 9 = 1611/1 9 = 1611/1 9 = 1611/1 • • • Total • 9 = 1628/1 • • • Total • 9 = 1631/1 9 = 1631/1	Warrant * 000000 000000 * * 000000 * * 000000 * * *	00475 00475 00475 00470 00280 00280
106 SHERIFF'S POLICIMG R VASU COMUNICATIONS BATTERY RADIO LOG-106 SHERIFF'S POLICI LOG-106 SHERIFF'S POLICIM LOG-106 SHERIFF'S POLICIMG R LIGHT STATES LOG SHERIFF'S POLICIMG R LIGHT SHERIFF IV-D CH SP LIGHT SHERIFF SHERIFT SHERIFT SHERIFT SHOLD STOKE INT STORE SHERIFT SHERIFT SHERIFT SHERIFT SHERIFT SHERIFF SHERIFF SHERIFT S	Date: 12/21/2011 Amount MG R S INC BACKUP INV 145412 BACKUP INV 1570 SP A WINDOW INV 9709 1,337 A WINDOW INV 9709 1,337 C WINDOW INV 170 10 DOWN REIMS 10 DOWN REI	2.03 2.03 2.03 7.64 7.64 7.64 7.64 3.60 2.55 2.50 1.05 2.00 2.00	Refe PO/Line - DO/Line - Total - - 2271/1 32280/1 32280/1 32280/1 32280/1	Warrant 000000 * 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	Account 00200 00200 00275 00275 00275 00275 00475 00475 00475	_	Batch Number: 51 Date: Vendor 115-115 AJM. & OPERATION 115-115 AJM. & OPERATION 115-115 AJM. & OPERATION 115-116 SOCIAL SERVICES CLASS: LENKNY PUEL-POSA-NOVE 2011 FUELMAN POSA 600 00 POR 21 TREASUREM STATE OF ONLO FUELMAN POSA 600 00 POR 21 TREASUREM STATE OF ONLO 115 FUBLIC ASSISTANCE 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 HIA ENFORME CAREBE CHITER COLES ENERGY FUEL-ELIZABETH LEE 123-123 WIA 124 SPECIAL FUNDS - JPC	12/21/2011 Amount 8,185.00 257.00 697.60 9,277.68 617.73 617.73 617.73 7.THERAPY 25.00 20.00 65.00 65.00	PO/Line • • • Total • 9 = 1611/1 9 = 1611/1 9 = 1611/1 9 = 1611/1 • • • Total • 9 = 1628/1 • • • Total • 9 = 1631/1 9 = 1631/1	Warrant * 000000 000000 * * 000000 * * 000000 000000 * *	00475 00475 00475 00470 00470

REGULAR SESSIONTUESDAYDECEMBER 20, 2011

atch Number: 51 Date: 12/	21/2011	Refe	erence:		Batch Number: 51	Date: 12/2	1/2011	Refe	erence:	
				Account	Vendor		Amount	PO/Line	Warrant	Accou
					CUSTOM ELECTRIC SERV			32418/1	000000	00275
24-124 SPECIAL FUNDS - JPC	114.95 *	* Total *	• *		ALTERNATOR FOR CUSTOM METAL WORKS I	#215		32418/1		
					STEEL FOR SNOW	NC PLOWS & #214			000000	00275
4 SPECIAL FUNDS - JPC	114.95 *	* Total *	*		JAKES AUTOCARE INC CLEAN & REPAIR	SMALL TRACTO	132.50 R #129B	32418/1	000000	00275
5 AUTO TAX 5-125 AUTO TAX - OFFICE					CLEAN & REPAIR KASPER CHEVROLET BUI W-MODULE, RETAI	CK INC	399.91 PTPE FOR #0	32374/1 001 &78	000000	00275
LASER TMAGES INC	156.00 33				KASPER CHEVROLET BUI	CK INC	31.26	32418/1	000000	00275
RETURN PRINTED ENVELOPES			000000	00175	W-MODULE, RETAI MAPLE CITY SAW & MOW CARBURETOR REPA ZIEGLER TIRE REPAIR & REPLAC MIDNAY INC	INER, BOLT &	35.28	32418/1	000000	00275
SAN BAY CO TOILET TISSUE & PAPER TOWER	121.76 32 LS	2373/1	000000	00175	CARBURETOR REPA ZIEGLER TIRE	IR KIT, AIR	FILTER, TRO 4,046.75	OTTLE CONTRO 32418/1	000000	00275
MARK A WROBLEWSKI COMPUTER CONSULTING SERVICE	570.00 32	2375/1	000000	00275	REPAIR & REPLAC MIDWAY INC	TE TIRES ON #	216, #82, 	215 32418/1	000000	00275
MARK A WROBLEWSKI COMPUTER CONSULTING SERVICE	15.00 31	1499/1	000000	00275	BULB, OIL, BRAC MOTO ELECTRIC INC	KET, ELEMENT	, BLADES, F	FILTER	000000	00275
CITY OF MORWALK	107.95 31	1527/1	000000	00475	4 BOLT FLANGE B NORTHERN OHIO TRUCK	EARINGS FOR	VEE BOXES			
WATER & SEWER CHARGES DOMESTIC UNIFORM RENTAL	78.95 31		000000	00475	NORTHERN OHIO TRUCK CAB MARKER, FUE SMILEY AUTOMOTIVE IN	CENTER L SEND UNIT.	5,376.08 BASE, BEAR	32418/1 RING. SENSOF	000000	00275
BATHROOM SERVICES	32.59 32	2370/1	000000	00475	SMILEY AUTOMOTIVE IN RUST PROOF #84	IC .	250.00	32418/1	000000	00275
ROLLER, FOLD TOOL, VENT CAN NEW HAVEN SUPPLY CO INC	P, COLLAR				RUST PROOF #84 SOUTHEASTERN EQUIPME	NT CO I	202.31	32418/1	000000	00275
PIPE, FLEX CO, BULBS, CONDU	1,188.54 32 UIT FOR FA-150	2370/1 D-E	000000	00475	ARMREST FOR #55 TOM'S AUTO REPAIR IN	C		32418/1	000000	00275
OHIO EDISON ELECTRIC SL CHARGES	226.84 33	1534/1	000000	00475	REPAIRS ON SENS CINTAS CORP LOC 318	OR, SPARK PL	UG FOR #75 173.75	31501/1	000000	00475
OHIO TELECOM INC LOCAL & LONG DISTANCE PHONE	193.95 32	2370/1	000000	00475	CINTAS CORP LOC 318 UNIFORM CHARGES	NC			000000	00475
BROWNING FERRIS OF OHIO	309.06 31	1525/1	000000	00475	ACTION AUTO SUPPLY I WIPERS, FILTERS,	PULLEY, BEL	T, ALTERNAI	FOR	000000	00475
TRASH PICKUP SERVICES					KIMBALL MIDWEST DRILL BITS & BU	R		32384/1		
-125 AUTO TAX - OFFICE	3,000.64 *	* Total *	*		KIMBALL MIDWEST DRILL BITS & BU MIDWAY INC			32419/1	000000	00475
-126 AUTO TAX - ROADS					MTDWAY TNC BULB, OIL, BRAC	KET. RLEMENT	241.13 . BLADES 9	32419/1 FTLTER	000000	00475
CONSTRUCTION EQUIPMENT &	367.14 32	2352/1	000000	00200			27.44	32419/1	000000	00475
LADDER, PRESSURE WASHER, SW CONSTRUCTION EQUIPMENT &	3,575.00 32	2391/1	000000	00200	DIESEL WINTER T PRESTO BRASS FITTING	S INC	2,581.53	32419/1	000000	00475
LADDED DEFCCIER WACUPP CH	WITTON & BOOT		000000	00200	STEEL MALE CONN	ECTORS, ELBO	WS, 1/2 IN 1 530 74	2-WIRE 32419/1	000000	00475
JUDCO INC. 8 PT SNOW PLOW FOR #84 & IN HANSON ACCEPTION TO MEST I	NSTALLATION 8,236.67 32	2249/1	000000	00210	FLAP WHEELS, 3/	8 CHAIN, PAI SUPPLY	NT, BATTERI 289.56	IES 32419/1	000000	00475
HANSON AGGREGATES MIDWEST I STONE	040 40 30	1120/2			SHOVEL, WIRE BR ZEP MANUFACTURING CO	USHES, GLOVE	S, GLASSES,	CHARGER	000000	00475
ACTION AUTO SUPPLY INC WIPERS, FILTERS, PULLEY, BEI AMERICAN DIESEL SERVICE INC	942.42 32 LT, ALTERNATOR	8418/1 8	000000	00275	ZEP 2000	VIE PIN I				
AMERICAN DIESEL SERVICE INC REPAIRS & DIAGONSTICS #107	2,463.23 32	2418/1	000000	00275	A J RILEY INC PAVING TOWN LIN	F 12 GF-012-	1,747.98	32378/1	000000	00525
CLAIM	SCHEDU	LE		Page: 11		CLAIM	зснери	ULE		Page:
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tch Number: 51 Date: 12/ Vendor ERIE BLACKTOP INC	21/2011 Amount 15,707.03 3	Refe PO/Line 1594/1			Batch Number: 51 Vendor	Date: 12/2	1/2011 Amount	Refe	Warrant	
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tch Number: 51 Date: 12/ Vendor ERIE BLACKTOP INC LOCAL SHARE FOR GMTL ROADW 5-126 AUTO TAX - ROADS	21/2011 Amount 15,707.03 3	Refe PO/Line 1594/1 09	Warrant 000000	Account	Batch Number: 51 Vendor	Date: 12/2	1/2011 Amount	Refe PO/Line	Warrant	
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOP INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES	/21/2011 Amount 15,707.03 3 NORK HC-MS-06-1 54,136.78 *	Refe PO/Line 1594/1 09 * Total *	Warrant 000000	Account 00526	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 1535 INC	Date: 12/2	1/2011 Amount	Refe PO/Line * * Total *	Warrant	
tch Number: 51 Date: 12/ Vendor ERE BLACTOP INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BELIDGS 5-127 AUTO TAX - BELIDGS 5-127 AUTO TAX - BELIDGS 1000 THES. FILLER PARES, 1	21/2011 Amount 15,707.03 3: JORK HC-MS-06-1 54,136.78 * 4,710.00 3: FERULE INSETS	Refe PO/Line 1594/1 09 * Total * 2386/1 FOR PRECE	Warrant 0000000 * * 0000000	Account 00526	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 RECORDERS EQUIPMENT 133-131 RECORDERS EQUIPMENT 1530 INC MEB HOSTING INV 1583 INC	Date: 12/2	1/2011 Amount 4,773.19 3,122.35	Refe PO/Line * * Total *	Warrant	Accou
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOF INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTION CO I LOOP THES, FILLER PARKES, I	21/2011 Amount 15,707.03 3: NORK HC-MS-06-1 54,136.78 * 4,710.00 3: FERULE INSETS	Refe PO/Line 1594/1 09 * Total * 2386/1 FOR PRECF	Warrant 000000	Account 00526	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMEN ISSG INC WEB HOSTING INV	Date: 12/2	1/2011 Amount 4,773.19 3,122.35	Refe PO/Line * * Total * 32367/1	Warrant * *	Accou
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOP INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTION CO I LOOP THES, FILLER PARKES, I	21/2011 Amount 15,707.03 3: NORK HC-MS-06-1 54,136.78 * 4,710.00 3: FERULE INSETS	Refe PO/Line 1594/1 09 * Total * 2386/1 FOR PRECF	Warrant 0000000 * * 0000000	Account 00526	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 RECORDERS EQUIPMENT 133-131 RECORDERS EQUIPMENT 1530 INC MEB HOSTING INV 1583 INC	Date: 12/2 T 7 5485 7 5485	1/2011 Amount 4,773.19 3,122.35 484.00	Refe PO/Line * * Total * 32367/1	Warrant * * 000000 000000	Accou
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOF INC LOCAL SHARE FOR GMTL ROADM 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BEILDER NUMP ROADS 1000 TIES, FILLER MENES, COND NEW ROADS VIEW TAY STREAM CONTRUCTION NEW ROADS VIEW TAY STREAM CONTRUCTION CONSTRUCTION EQUIPMENT 4 LADDER, PRESEDUE WALLER, ST	21/2011 Amount 15,707.03 3: XORK HC-MS-06-1 54,136.78 * 4,710.00 3: FERULE INSETS 9.62 3: VUIT FOR FA-15(67.97 3: WITCH & BOOT	Refe PO/Line 1594/1 09 * Total * 2386/1 2386/1 2386/1 0-B 2381/1 0-201/1	Warrant 0000000 * * 0000000 NST 000000	Account 00526 00210 00210	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 ISECORDERS EQUIPMEN ISEG INC MEB HOSTING INV MEB HOSTING INV MEB HOSTING INV 131-131 RECORDERS EQUIPMEN	Date: 12/2 T 7 5485 7 5485	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35	Refe PO/Line * * Total * 32367/1 32368/1 * * Total *	Warrant • * 000000 000000	Accou
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOF INC 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BEILDER 5-127 AUTO TAX - BEILDER 5-127 AUTO TAX - BEILDER 5-127 AUTO TAX - BEILDER 5-127 AUTO TAX - BEILDER 1000 TIES, FILSER FARMES, 51 HOUTONE DELITIONE 6 AUTOIN CONSTRUCTION EQUIPMENT 6 AUTOIN TOFFMAN EQUIPMENT 6 AUTOIN TOFFMAN EQUIPMENT 6 AUTOIN	21/2011 Amount 15,707.03 3: 160K HC-MS-06-1 54,136.78 * 4,710.00 3: FERULE INSETS 9,62 3: 01UT FOR FA-15: 67.97 3: WITCH & BCOT 98.43 3: 785, GLASSES, 0. 4,616.00 3: 4,616.00 3:	Refe PO/Line 1594/1 09 * Total * 2386/1 2386/1 2386/1 0-B 2381/1 0-201/1	Warrant 0000000 * * 0000000 LST 000000 000000	Account 00526 00210 00210 00475	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 131 RECORDERS EQUIPMEN 1593 INC MEB HOSTING INV MEB HOSTING INV 131-131 RECORDERS EQUIPMEN 131 RECORDERS EQUIPMENT	Date: 12/2 T 7 5485 7 5485	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35	Refe PO/Line * * Total * 32367/1 32368/1	Warrant • * 000000 000000	Accou
tch Number: 51 Date: 12/ Vendor ERIE BLACTOP INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - BAIDGES 5-127 AUTO TAX - BAIDGES 5-127 AUTO TAX - BAIDGES N V BROWN CONSTRUCTION CO I LOOP TIES, FILAR PANELS, I NEW HAVEN SUPPLY O. DNC PIPE, FILEX CO, BUILS, COMP NEW RAVEN SUPPLY O. DNC NEW RAVEN SUPPLY O. DNC NEW RAVEN SUPPLY O. DNC NEW RAVEN SUPPLY O. DNC SHOULD WITE BRUFLY SHOULD WITE BRUFLY FROMESSIONAL SERVICE JOHN NECKENY	21/2011 Amount 15,707.03 3: 100RK HC-MS-06-1 54,136.78 * 4,710.00 2: FRULE INSETS 9,62 3: VUIT FOR FA-15(67.97 3: VUIT FOR FA-15(67.97 3: UIT FOR FA-15(1.260.05 3: 1.260.00 3: 1.260.	Refe PO/Line 1594/1 09 * Total * 2386/1 FOR PREC 2386/1 COMPREC 2381/1 CHARGER 2336/1 2336/1 2336/1 2336/1 2336/1 2336/1 2336/1 2336/1 2381/1 2336/1 2336/1 2336/1 2381/1 2336/1 2336/1 2381/1 2383	Warrant 000000 * * 000000 000000 000000 000000	Account 00526 00210 00210 00475 00475	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 AECORDERS EQUIPMENT 135 Jain RECORDERS EQUIPMEN 135 G INC 135 G INC 135 MES HOSTING INV 131 -131 RECORDERS EQUIPMENT 131 AECORDERS EQUIPMENT 132 CLEEK OF COURSE - TI	Date: 12/2 TT * 5485 * 5485 TT	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35	Refe PO/Line * * Total * 32367/1 32368/1 * * Total *	Warrant • * 000000 000000	Accou
tch Number: 51 Date: 12/ Vendor ERLEDGATOS INC 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES N V BRONN CONSTRUCTION CO II LOOP TIES, FULLER RUNGE, CONN CONSTRUCTION EQUIPMENT 6 LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI DIOTENICIAL SERVICES FOR N GEOTECHNICAL SERVICES FOR N	21/2011 Amount 15,707.03 3; KORK HC-MS-06-1 54,136.78 * 4,710.00 3; FRRULE INSETS 9.62 3; UIT FOR FA-15; 67.97 3; WITCH L BOOT 154,058 0; 67.97 3; WITCH L BOOT 154,058 0; 67.97 3; WITCH L BOOT 154,058 0; 67.97 3; WITCH L BOOT 154,058 0; 154,058 0;	Refe PO/Line 1594/1 09 * Total * 2386/1 FOR PRECY 2386/1 0-E 2386/1 2387/1 2389/1 2399/1 239/1	Warrant 0000000 * * 000000 000000 000000 000000	Account 00526 00210 00210 00475 00475 00475 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 RECORDERS EQUIPMENT 136 RECORDERS EQUIPMENT 138 GINC MEB HOSTING INV 138 MEB HOSTING INV 131-131 RECORDERS EQUIPMENT 132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI	Date: 12/2 FT 7 5485 FT TT	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35	Refa PO/Line * * Total * 32367/1 32368/1 * * Total * * * Total *	Warrant • •	Accou
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOP INC LOCAL SHARE FOR GWTL ROADM 5-126 ATTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES NEW NAVES SUPPLY O INC SCALE LOOP TIES, FILSE PARKES, I NEW NAVES SUPPLY O INC SCALE CONSTRUCTION FOULTHENET 6 LINDER, PERSPECT AND ACHER, ST TUFFWAN BQUTHENET 6 UNDERVICES FOR GEOTEKINICAL SERVICES FOR JOHN NACKERLY LOAD RATING, TRUSSES 4 BRI UNDE RATING, TRUSSES 4 BRI	21/2011 Amount 15,707.03 3: 100RK HC-M8-06-1 54,136.78 * 54,136.78 * FRULE INSETS 9.62 3: WITYOU 6,100 3: FRU FR 15,00 9.62 3: WITYOU 6,100 3: 1,260.00 3: 1,260.00 3: 1,260.00 3: 0068 INSPECTEI 0068 INSPECTEI	Refe PO/Line 1594/1 09 * Total * 2386/1 2386/1 POR PECF 2386/1 2381/1		Account 00526 00210 00210 00475 00475 00475 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 131 RECORDERS EQUIPMENT 131 131 RECORDERS EQUIPMEN 153G INC WEB HOSTING INV 133-131 RECORDERS EQUIPMENT 131 CLERK OF COURTS - 132 CLERK OF COURTS - SHARON LORS	Date: 12/2 7T 7 5485 7 5485 7 5485 7 T TI ES REIMB	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40	Refa PO/Line * • Total • 32367/1 32368/1 • • Total • 32359/1	Warrant •	Accou 00200 00200
tch Number: 51 Date: 12/ Vendor ERLEDGATOS INC 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES N V BRONN CONSTRUCTION CO II LOOP TIES, FULLER RUNGE, CONN CONSTRUCTION EQUIPMENT 6 LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI LIODS, PERSONG MAGNER, DI DIOTENICIAL SERVICES FOR N GEOTECHNICAL SERVICES FOR N	<pre>/21/2011 Amount I5,707.03 3; 054,136.78 * 4,710.00 3; FERULE INSER; 67.97 3; WITCH 4 BOOT 154,136.78 * 155,058,133 3; 156,058,133 156,058,134 166,168,03 171.057-2.76 1,260.00 3; 058,050,124 6,480.00 3; 158,050,25 </pre>	Refe PO/Line 1594/1 09 * Total * 2386/1 POR PREC: 2386/1 O-E 2381/1 2381/1 2381/1 2381/1 2393/1 D 2255/1	Warrant 0000000 * * 000000 000000 000000 000000	Account 00526 00210 00210 00475 00475 00475 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMEN 1583 INC WEB HOSTING INV 1585 INC WEB HOSTING INV 131-131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	Date: 12/2 TT 7 5485 7 5485 TT TI ES REIMB LY INC	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64	Refr PO/Line • • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1	Warrant 000000 000000 * * * * 000000 000000 000000	Accou 00200 00200 00200
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOP INC 5-126 AUTO TAX - ROADS 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BENDS 5-127 AUTO TAX - B	<pre>/21/2011 Amount I5,707.03 3; 054,136.78 * 4,710.00 3; FERULE INSER; 67.97 3; WITCH 4 BOOT 154,136.78 * 155,058,133 3; 156,058,133 156,058,134 166,168,03 171.057-2.76 1,260.00 3; 058,050,124 6,480.00 3; 158,050,25 </pre>	Refe PO/Line 1594/1 09 * Total * 2386/1 POR PREC: 2386/1 O-E 2381/1 CHARGER 2393/1 D 2250/1 D	Varrant 000000 * * 000000 000000 000000 000000 000000 0000	Account 00526 00210 00210 00475 00475 00475 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 138 RECORDERS EQUIPMENT 133 131 RECORDERS EQUIPMEN 158G INC WEB HOSTING INV 1331-131 RECORDERS EQUIPMENT 131 CLERK OF COURTS - T 132 CLERK OF COURTS - T 132 CLERK OF COURTS - SHARON LONS CLERK OF COURTS - CLERK OF COURTS - CLERK OF COURTS - CLERK OF COURTS - CLERK OF COURTS - CLERK OF CLERK O	Date: 12/2 TT 5485 T5485 TT ES REIMB LY INC 737558	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 39.00	Refr PO/Line • • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1 32359/1 32036/1	Warrant 000000 000000 * * * 000000 000000 000000	00200 00200 00200 00175 00175 00175
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOP INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BUDGES N V BROWN CONSTRUCTION CO I LOOP TIES, FILLER PANELS, I NEW NAVES UPPLY O INC SC CONSTRUCT, FILSUPER'S CONSTRUCT, WIES SHOWENS, GLOW CONSTRUCT, THE SHOW CONSTRUCT, CONSTRUCT, THE SHOW CONSTRUCT, CONSTRUCT, THE SHOW CONSTRUCT, THE SHOW CONSTRUCT, CONSTRUCT, THE SHOW CONSTRUCT, CO	21/2011 Amount 15,707.03 3; 1000K HC-M8-06-1 54,136.78 * 4,710.00 3; FERULE INSETS FERULE INSETS 67.97 3; WITCH & BCOT 98.43 3; ES, GLASSES, C. 10625 INSPECTE 6,660.00 3; DOES INSPECTE 6,480.00 3; 0651 NEPRETE	Refe PO/Line 1594/1 09 * Total * 2386/1 POR PREC: 2386/1 O-E 2381/1 CHARGER 2393/1 D 2250/1 D	Varrant 000000 * * 000000 000000 000000 000000 000000 0000	Account 00526 00210 00210 00475 00475 00475 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 131 RECORDERS EQUIPMENT 131 131 RECORDERS EQUIPMEN 1383 INC WEB HOSTING INV WEB HOSTING INV 131-131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - SHARON LONG CLERN OFICS SPICE SUP 300 SPICE SUP 1 JORGEN TUNGWITTI 300 SPICE SUP	Date: 12/2 TT 5485 5485 TT TI ES REIMB LV INC NTS REDIT CARD T	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 39.00	Refr PO/Line • • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1	Warrant 000000 000000 * * * * 000000 000000 000000	Accou 00200 00200 00200
tch Number: 51 Date: 12/ Vendor ERES BUDY INC LOCAL SHARE FOR GWIL ROADW 5-126 AITO TAL - ROADS 5-126 AITO TAL - ROADS 5-127 AUTO TAL - BRIDGE M LEOR CONSTUNCTION COL DIFTURE TAL - BRIDGE NEW HAVEN SUPPLY CO INC PITE, FILLS COL NEW HAVEN SUPPLY CO INC PITE, FILLS COL DIFTURE TAL STRUCTURE TAL INC AND THESE SUBJECT, COLL CONSTRUCTION EQUIPMENT & AUTO DIFTURE SUBJECT AND AND AND SHOULL, WILE SUBJECT AND SHOULL, WILE SUBJECT AND SHOULL, WILE SUBJECT AND DIFTURE SUBJECT AND AND MACKERLY LOAD RATINO, TRUSSES 4 BRII JOHN WACKERLY LOAD RATINO, TRUSSES 4 BRII JOHN ANA CARL & BRIDGES -127 AUTO TAL - BRIDGES -128 ENGINEERING	21/2011 Amount 15,70703 3: 15,70703 3: 00RK HC-M8-06-1 54,136.78 * 4,710.00 3: PERULE INSERS 9,62 3: 18,710,90 3: 18,710,90 3: 18,710,90 3: 18,710,90 3: 18,98778: 11,000 3: 18,98778: 10,000 3: 18,98778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 18,99778: 19,99778555555555555555555555555	Refe PO/Line 1594/1 99 * Total * 2386/1 FOR PREC 2386/1 2386/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 * * * * * * * * * * * * *	Varrant 000000 * * 000000 000000 000000 000000 000000 0000	Account 00526 00210 00475 00475 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 AECORDERS EQUIPMENT 131 -131 RECORDERS EQUIPMEN 135 -131 RECORDERS EQUIPMEN 131 -131 RECORDERS EQUIPMEN 131 -131 RECORDERS EQUIPMENT 132 CLEEK OF COURTS - 11 132 -132 CLEEK OF COURTS - 11 132 -132 CLEEK OF COURTS - 11 132 -132 CLEEK OF COURTS - 0 CLEENING SUPEL SHIPLEYS OFFICE SUPF CLEENING TO CORRECTION TO C CORRECTION TO C OHIO TELESTONY TITLE	Date: 12/2 TT 5485 5485 TT TI ES SETMB 23 TMC 73758 REDIT CARD T : INV 9067	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 39.00 RANSACTION 99.45	Refr PO/Line • • Total • • • Total • • • Total • • • Total • 32359/1 32359/1 32359/1 32036/1 32036/1	Warrant 000000 000000 * * * 000000 000000 000000 000000 000000	00200 00200 00200 00175 00175 00175
tch Number: 51 Date: 12/ Vendor ERLE BLACKTOP INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BUDGES N V BROWN CONSTRUCTION CO I LOOP TIES, FILLER PANELS, I NEW NAVES UPPLY O INC SC CONSTRUCT, FILSUPER'S CONSTRUCT, WIES SHOWENS, GLOW CONSTRUCT, THE SHOW CONSTRUCT, CONSTRUCT, THE SHOW CONSTRUCT, CONSTRUCT, THE SHOW CONSTRUCT, THE SHOW CONSTRUCT, CONSTRUCT, THE SHOW CONSTRUCT, CO	21/2011 Amount 15,707 0.3 3 06K 10: M0:06:0 54,136.78 * 4,710.00 3: FREULE INSERS FREULE INSERS FREULE INSERS 1017 0062,2 MT:047.2,3 MT:047.2,76 1,260.00 3 MT:047.2,76 1,260.00 3 1,260.00 3 1,26	Refe PO/Line 1594/1 99 * Total * 2386/1 FOR PREC 2386/1 2386/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 * * * * * * * * * * * * *	Varrant 000000 * * 000000 000000 000000 000000 000000 0000	Account 00526 00210 00210 00475 00475 00475 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 131 RECORDERS EQUIPMENT 131 131 RECORDERS EQUIPMEN 1383 INC WEB HOSTING INV WEB HOSTING INV 131-131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - SHARON LONG CLERN OFICS SPICE SUP 300 SPICE SUP 1 JORGEN TUNGWITTI 300 SPICE SUP	Date: 12/2 TT 5485 5485 TT TI ES SETMB 23 TMC 73758 REDIT CARD T : INV 9067	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 39.00 RANSACTION 99.45	Refr PO/Line • • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1 32359/1 32036/1	Warrant 000000 000000 * * * 000000 000000 000000 000000 000000	00200 00200 00200 00175 00175 00175
tch Number: 51 Date: 12/ Vendor File ElaCKTOP INC LOCAL SHARE FOR GWTL ROADW 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BODGES N V BROWN CONSTRUCTION CO I LOOP TIES, FILSR PANELS, I NEW HAVES SUPPLY CO INC. NEW HAVES SUPPLY CO INC. SUPPLY CONTROL SUPPLY LOAD RATINO, TRUSSES 4 BRII JOHN MACKSRLY LOAD RATINO, TRUSSES 4 BRII SUPPLY CONTROL SUPPLY LOAD RATINO, TRUSSES 4 BRII -127 AUTO TAX - BRIDGES SASCHIM SUPPLY BASELIN SUPPLY SUPPLY CONTROL SUPPLY SUPPL	21/2011 Amount 15,707 0.3 16,707 0.3 1	Refe PO/Line 1594/1 99 * Total * 2386/1 FOR PREC 2386/1 2386/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 * * * * * * * * * * * * *	Warrant 000000 ST 000000 000000 000000 000000 000000 0000	Account 00526 00210 00475 00475 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 AECORDERS EQUIPMENT 131 -131 RECORDERS EQUIPMEN 135 -131 RECORDERS EQUIPMEN 131 -131 RECORDERS EQUIPMEN 131 -131 RECORDERS EQUIPMENT 132 CLEEK OF COURTS - 11 132 -132 CLEEK OF COURTS - 11 132 -132 CLEEK OF COURTS - 11 132 -132 CLEEK OF COURTS - 0 CLEENING SUPEL SHIPLEYS OFFICE SUPF CLEENING TO CORRECTION TO C CORRECTION TO C OHIO TELESTONY TITLE	Date: 12/2 TT 5485 5485 TT TI ES SETMB 23 TMC 73758 REDIT CARD T : INV 9067	1/2011 Amount 4,773.19 3,122.35 444.00 3,606.35 3,606.35 6.40 33,606.35 6.40 39.00 RRANSACTION 99.45	Refr PO/Line • • Total • • • Total • • • Total • • • Total • 32359/1 32359/1 32359/1 32036/1 32036/1	Warrant 000000 000000 * * 000000 000000 000000 000000 000000	00200 00200 00200 00175 00175 00175
tch Number: 51 Date: 12/ Vendor Files BLACKTOP INC BLOCA SHARE FOR OWTL ROADM 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS 5-127 AUTO TAX - BENDES M V BROWN CONSTRUCTION CO I LOOP TIES, FULLER PARKES, J M V BROWN CONSTRUCTION CO I CONSTRUCTION FOULTMENT 6 LOOP TIES, FULLER PARKES, J M V BROWN CONSTRUCTION CO I CONSTRUCTION FOULTMENT 6 LOOP STRUCT, REVEALER, SI TOFFWAN BQUITMENT 6 SUMPLY CONSTRUCTION FOULTMENT 6 LOAD RATINO, TRUSSES 4 BRI JOHN ACKERLY LOAD RATINO, TRUSSES 4 BRI 1-127 AUTO TAX - BRIDGES 1-128 ENGINEERING BASELINE SOUTHMENT CO. REBAR CAPS FOR SURVEY DEFT 1-128 ENGINEERING	21/2011 Amount 15,707 0.3 3 06K 16: M0-60 6: 54,136.78 * 4,710.00 3: FREULE INSERS 9780.02 1017 00,623 1017 00,623	Refet FO/Line 1594/1 09 * Total * 2386/1 1086 / PRECY 1086 / PRECY 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 * Total * 2383/1 * Total *	Warrant 000000 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Account 00526 00210 00475 00475 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 131 RECORDERS EQUIPMENT 131 131 RECORDERS EQUIPMENT 135 131 RECORDERS EQUIPMENT 132 131 RECORDERS EQUIPMENT 131 -131 RECORDERS EQUIPMENT 132 132 CLERK OF COURTS - 11 303EPH TURNITHT 303EPH TURNITHT 303EPH TURNITHT 132-132 CLERK OF COURTS - 1 132-132 CLERK OF COURTS - 1 132-132 CLERK OF COURTS - 1 132 CLERK OF COURTS - 1 134 CLERK OF COURTS - 1 134 CLERK OF COURTS - 11 134 CLERK OF COURTS -	Date: 12/2 T Stass Stass Stass T T T ES REIMB MU INC 3758 REDIT CARD T INV 9067 TI	1/2011 Amount 4,773.19 3,122.35 444.00 3,606.35 3,606.35 6.40 33,606.35 6.40 39.00 RRANSACTION 99.45	Refr PO/Line * • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1 32359/1 32036/1 32036/1 • • Total •	Warrant 000000 000000 * * 000000 000000 000000 000000 000000	00200 00200 00200 00175 00175 00175
tch Number: 51 Date: 12/ Vendor File BLACKTOP INC Definition SHARE FOR GWTL ROADM 5-126 ATTO TAX - ROADS 5-126 ATTO TAX - ROADS 5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTION CO I LOOP TIES, FILSE PANELS, J M V BROWN CONSTRUCTION CO I CONSTRUCTION FOULTMENT & SUUPINY TOFMAN ROUTMENT & SUUPINY CONSTRUCTION FOULTMENT & SUUPINY CONSTRUCTION FOULTMENT & SUUPINY DOWN ACKERIY LOAD RATING, TRUSSES 4 BRI JOHN MACKERIY LOAD RATING, TRUSSES 4 BRI JOHN MACKERIY JOHN MACKERIY	21/2011 Amount 15,707 0.3 16,707 0.3 1	Refet FO/Line 1594/1 09 * Total * 2386/1 1086 / PRECY 1086 / PRECY 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 * Total * 2383/1 * Total *	Warrant 000000 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Account 00526 00210 00475 00475 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 AIS RECORDERS EQUIPMENT 131 AIS RECORDERS EQUIPMENT 135 AIS RECORDERS EQUIPMENT 136 AIS WES HOSTING INV WES HOSTING INV 131-131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 132 CLEEK OF COURTS - 71 132-132 CLEEK OF COURTS - 0H30 TELEPHONE/TITLE 132-132 CLEEK OF COURTS - 11 134 CLEEK OF COUR	Date: 12/2 T Stass Stass Stass T T T ES REIMB MU INC 3758 REDIT CARD T INV 9067 TI	1/2011 Amount 4,773.19 3,122.35 444.00 3,606.35 3,606.35 6.40 33,606.35 6.40 39.00 RRANSACTION 99.45	Refr PO/Line * • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1 32359/1 32036/1 32036/1 • • Total •	Warrant 000000 000000 * * 000000 000000 000000 000000 000000	00200 00200 00200 00175 00175 00175
tch Number: 51 Date: 12/ Vendor FILE BLACTOP INC ELECAL SUMAE FOR OWTL ROADM 5-126 AUTO TAX - ROADS 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BAILOGES W V BROWN CONSTRUCTION CO I LOOP TIRE, FULLER PARKES, J LOOP TIRE, FULLER PARKES, J NEW HAYES FULLER VALUE, S LOOP TIRE, FULLER VALUE, S LOOP TIRE, PERSOUR ANALHE, S LOOP STRUCTION FOULTMENT 6 UPINA ROLIPMENT 6 SUPPLY TOFMAN ROLIPMENT 6 SUPPLY TOFMAN SERVICE GEOTECHNICAL SERVICES FOR I JOHN ACKERLY LOOD RATING, TRUSSES 4 BRI JOHN HACKERLY LOOD RATING, TRUSSES 4 BRI JOHN HACKERLY LOOD RATING, TRUSSES 4 BRI 5-128 ENGINEERING BASILINE ROLIPMENT CO. REBAR CAPS FOR SURVEY DEFT 1-126 ENGINEERING AUTO TAX	21/2011 Amount 15,707 0.3 3 06K 16: M0-60 6: 54,136.78 * 4,710.00 3: FREULE INSERS 9780.02 1017 00,623 1017 00,623	Refet FO/Line 1594/1 09 * Total * 2386/1 1086 / PRECY 1086 / PRECY 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 2381/1 * Total * 2383/1 * Total *	Warrant 000000 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Account 00526 00210 00475 00475 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 131 RECORDERS EQUIPMENT 131 131 RECORDERS EQUIPMENT 135 131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - 1 132 CLERK OF COURTS - 1 132 CLERK OF COURTS - 1 CLERN INS SUPPLIES SHLACH LONG CLERN INS SUPPLIES SHLACH LONG COURTS - 1 132 CLERK OF COURTS - 1 132 CLERK OF COURTS - 1 133 CLERK OF COURTS - 1 134 CLERK OF COURTS - 1 135 CLERK OF COURTS - 1 134 CLERK OF COURTS - 1 135 CLERK OF COURTS - 1 135 CLERK OF COURTS - 1 136 CLERK OF COURTS - 1 137 CLERK OF COURTS - 1 138 CLERK OF COURTS - 1 138 CLERK OF COURTS - 1 134 CL	Date: 12/2 T Stass Stass Stass T T T ES REIMB MU INC 3758 REDIT CARD T INV 9067 TI	1/2011 Amount 4,773.19 3,122.35 444.00 3,606.35 3,606.35 6.40 33,606.35 6.40 39.00 RRANSACTION 99.45	Refr PO/Line - • Total • 32367/1 32368/1 • • Total • • • Total • 32359/1 32359/1 32359/1 32366/1 32036/1 • • Total • • • Total •	Warrant 000000 000000 * * 000000 000000 000000 000000 000000	00200 00200 00200 00175 00175 00175
tch Number: 51 Date: 12/ Vendor Part Standborg Standbor	221/2011 Amount 15,707.03 15,7	Refe PO/Line 1594/1 09 • Total • 2386/1 FOR PRC 2386/1 2381/1 2381/1 2393/1 0255/1 • Total • 2383/1 • Total • • Total •	Warrant 0000000 * * 0000000 000000 000000 000000 000000 0000	Account 00326 00210 00475 00525 00525 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 AIR RECORDERS BOULTMENT 131 AIR INCOMDERS BOULTMENT 135 AIR RECORDERS BOULTMENT 136 AIR AND AND AND AND AND AND AND 131 AIR RECORDERS BOULTMENT 131 AIR RECORDERS BOULTMENT 132 CLERK OF COURTS - 11 132 CLERK OF COURTS - 0HIGH TELEVINOR/TITLE 132-132 CLERK OF COURTS - 132 CLERK OF COURTS - 134 LLENK AND	Date: 12/2 T Stass Stass Stass T T T ES REIMB MU INC 3758 REDIT CARD T INV 9067 TI	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 39.00 99.45 175.49 175.49	Refr PO/Line • • Total • 32367/1 32368/1 • • Total • • • Total • 32359/1 3259/1 3259	Warrant * * * * * * * * * * * * * * * * * * *	00200 00200 00200 00200 00275 00475
tch Number: 51 Date: 12/ Vendor Price BlackTO'S INC. 5-126 AUTO TAX - BOADS 5-126 AUTO TAX - BOADS 5-127 AUTO TAX - BOADS 5-127 AUTO TAX - BEIDGES 5-127 AUTO TAX - BEIDGES 1000 TIES, FILLER OWNER, SU HOODE, PLEX CO, BUILS, COND CONTRUCTION EQUIPMENT 6 HODE, PLEX CO, BUILS, COND CONTRUCTION EQUIPMENT 6 GEOTECHNICAL SERVICES FOR I JOHN MACKERLY LOOD RATING, TRUSSES 4 BEIL JOHN MACKERLY LOOD RATING, TRUSSES 4 BEIL JOHN MACKERLY LOOD RATING, TRUSSES 4 BEIL JOHN MACKERLY LOOD RATING, TRUSSES 4 BEIL 5-127 AUTO TAX - BEIDGES 5-128 ENGINEERING BASELINE ROJINEERING BASELINE ROJINEERING 2. AUTO TAX SEPCIAL PROJECTS CP -123 SEPCIAL PROJECTS CP -123 SEPCIAL PROJECTS CP -124 SEPCIAL PROJECTS CP	21/2011 Amount 15.7070.01 1	Refet PO/Line 1594/1 09 • Total * 2386/1 FOR PRE286/1 2386/1 2386/1 2386/1 2381/1 2250/1 2250/1 2250/1 2250/1 2351/1 • Total * 2383/1 • Total * 2383/1 • Total *	Warrant 000000 STORO 000000 000000 000000 000000 000000 000000 000000 000000 000000 * 0000000 * 0000000	Account 00526 00210 00475 00475 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 ASSOCIAL PROJECTS CP 131 ASSOCIATE RECORDERS EQUIPMENT 135 ASSOCIATE RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 000000000000000000000000000000000000	Date: 12/2 TT 5485 7 5485 TT TI ES REIMB LV INC 88 REIMB 17 1756 REDIT CARD T 1 INV 9067 TI FU	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 30.64 30.64 139.00 59.45 175.49 175.49 5,001.71	Refr PO/Line * • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1 32359/1 32036/1 32036/1 • • Total • 32359/1 32036/1 32036/1 32036/1 32036/1 32036/1 32036/1	Warrant 000000 000000 * * 000000 000000 000000 000000 * * 000000	Accou 00200 00200 00200 00200 00200 00275 00475
tch Number: 51 Date: 12/ Vendor PRISTICAL SHARE FOR GMTL ROADW 5-126 AUTO TAL - ROADS 5-126 AUTO TAL - ROADS 5-126 AUTO TAL - BRIDGE M V BRGNN CONSTUUTION CO IN PIEP, PIEX CO, BUILDE, COMD CONSTRUCTION EQUIPMENT & INFORMATION DIFUENCE DIFUENCE AND AND AND AND AND CONSTRUCTION EQUIPMENT & SUPPLY SHOULD, WILE BRUSHES, LOAD INFORMEDITION FOUNDERS FOR I JOHN MACKERLY LOAD RATINO, TRUSSES 4 BRII JOHN MACKERLY LOAD RATINO, TRUSSES 4 BRII JOHN ACKERLY LOAD RATINO, TRUSSES 4 BRII 128 ENGINEERING BASELINE ROUTHERING SPECIAL PROJECTS CP 129 SPECIAL PROJECTS CP LISS SPECIAL PROJECTS C	221/2011 Amount 15,707.03 15,7	Refet PO/Line 1594/1 09 • Total * 2386/1 FOR PRE286/1 2386/1 2386/1 2386/1 2381/1 2250/1 2250/1 2250/1 2250/1 2351/1 • Total * 2383/1 • Total * 2383/1 • Total *	Warrant 0000000 * * 0000000 000000 000000 000000 000000 0000	Account 00326 00210 00475 00525 00525 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 AIR RECORDERS BOULTMENT 131 AIR INCOMDERS BOULTMENT 135 AIR RECORDERS BOULTMENT 136 AIR AND AND AND AND AND AND AND 131 AIR RECORDERS BOULTMENT 131 AIR RECORDERS BOULTMENT 132 CLERK OF COURTS - 11 132 CLERK OF COURTS - 0HIGH TELEVINOR/TITLE 132-132 CLERK OF COURTS - 132 CLERK OF COURTS - 134 LLENK AND	Date: 12/2 TT 5485 7 5485 TT TI ES REIMB LV INC 88 REIMB 17 1756 REDIT CARD T 1 INV 9067 TI FU	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 39.00 FANNSACTION 99.45 175.49 175.49 5,001.71 122.98	Refr PO/Line * • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1 32359/1 32036/1 32036/1 • • Total • 32359/1 32036/1 32036/1 32036/1 32036/1 32036/1 32036/1	Warrant 000000 000000 * * * 000000 000000 000000 * * *	Accou 00200 00200 00200 00200 00200 00200 00200 00275 00475
tch Number; 51 Date: 12/ Vendor Presson State LOCAL SHARE FOR GMTL ROADM 5-126 AUTO TAX - ROADS 5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ROADS N V BROWN CONSTUUTION CO T N V BROWN CONSTUUTION CO T NEW ROADS OF THIS, FILLER PARTIE, 1 NEW RAYER SUPPLY CO INC PIFF, PLEX CO, SULBE, COND CONSTRUCTION BOUTHMET & BURNES, LOUD CONSTRUCTION BOUTHMET & BURNES, LOUD CONSTRUCTION BOUTHMET & BURNES, LOUD CONSTRUCTION BOUTHMET & BURNES, LOUD NEW ROADS, MARKEN UND RATEN, TRUSSES & BRI JOHN MACKERLY LOAD RATING, TRUSSES & BRI JOHN MACKERLY LOAD RATING TRUSSES LOAD RATING TRUSSES 1-128 ENGINEERING SAUGUST COUNTY COMMENSIONES	21/2011 Amount 15.7070.01 1	Refet PO/Line 1394/1 1394/1 1394/1 2386/1 170% PPEC7 2381/1 2381/1 2381/1 2333/1 0 255/1 0 255/1 0 255/1 1 * Total * 2383/1 * Total * 2383/1 * Total * 2494/1 2201/1	Warrant 000000 STORO 000000 000000 000000 000000 000000 000000 000000 000000 000000 * 0000000 * 0000000	Account 00526 00210 00475 00525 00525 00525 00525 00525 00525 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 ASSOCIAL PROJECTS CP 131 ASSOCIATE RECORDERS EQUIPMENT 135 ASSOCIATE RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 000000000000000000000000000000000000	Date: 12/2 TT 5485 5485 TT TI BE RETMO 73758 REDIT CARD T 11NV 9067 TI PU \$ INC. \$ 500.	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6.40 30.64 39.00 70.04 175.49 175.49 175.49 5,001.71 122.98 4,000.00	Refr PO/Line * • Total • 32367/1 32368/1 • • Total • 32359/1 32359/1 32359/1 32036/1 32036/1 • • Total • 32359/1 32036/1 32036/1 32036/1 32036/1 32036/1 32036/1	Warrant 000000 000000 * * * 000000 000000 000000 * * *	Accou 00200 00200 00200 00200 00200 00200 00200 00275 00475
tch Number: 51 Date: 12/ Vendor Person Construction Construction 5-126 ATTO TAX - ROADS 5-126 ATTO TAX - ROADS 5-126 ATTO TAX - ROADS 5-126 ATTO TAX - ROADS 5-127 ATTO TAX - ROADS 5-127 ATTO TAX - ROADS 127 ATTO TAX - ROADS NEW HAVEN SUPPLY CO INC PITE, PIEX CO, BULBS, COND CONSTRUCTION FOUTHWEIT & INFORMATION CONSTRUCTION FOUTHWEIT & INFORMATION CONSTRUCTION FOUTHWEIT & INFORMATION CONSTRUCTION FOUTHWEIT & INFORMATION SHOVEL, WIES BRUNKES, LOAD INFORMATION, TRUSSES & BEHI JOHN MACKERLY LOAD RATINO, TRUSSES & BEHI JOHN MACKERLY LOAD RATINO, TRUSSES & BEHI JOHN MACKERLY LOAD RATINO, TRUSSES & BEHI 1-127 ATTO TAX - BEIDGES AUTO TAX SPECIAL PROJECTS CP 135 SPECIAL PROJECTS CP LISS SPECIAL CONSTANTS CP LISS SPECIAL PROJECTS CP LISS SPEC	21/2011 Amount Amount 1000K ffC-M6-06- 54,136.78 * 4,710.00 3: FERGUE INCESS FERGUE INCESS 1000K ffC-M6-06- 54,136.78 * 4,710.00 3: FERGUE INCESS 1000K ffC-M6-06- 1000K ffC-M6-06-	Refet PO/Line 1594/1 1594/1 2386/1 1705 PRECY 0 6/ 2381/1 2381/1 2381/1 2381/1 2336/1 2336/1 2351/1 2351/1 * Total * 2494/1 2201/1 2494/1 2494/1	Warrent 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 • • 0000000 • • 0000000 •	Account 00526 00210 00475 00525 00525 00525 00525 00525 00525 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 ASSOCRAFIC SQUTPMENT 133 ASSOCRAFIC SQUTPMENT 136 ASSOCRAFIC SQUTPMENT 136 ASSOCRAFIC SQUTPMENT 131 ASSOCRAFIC SQUTPMENT 132 CLERK OF COURTS - TI 132 ASSOCRAFIC SQUTPMENT SHARON LONG SHARON LONG SHARON LONG SHARON LONG SHARON LONG CLEANING SQUTPMENT 132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT CMENT 132 ASSOCRAFIC SUPPORT 134 CLERK OF COURTS - TI 134 CLERK - TI 134 CLERK - TI 134 CLERK - TI 134 CLERK - TI 13	Date: 12/2 TT 5485 5485 TT TI BE RETMO 73758 REDIT CARD T 11NV 9067 TI PU \$ INC. \$ 500.	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6,40 30.64 39.45 175.49 175.49 175.49 5,001.71 122.98 4,000.00 9,124.69	Refr PO/Line * • Total • 32367/1 33368/1 • • Total • 32359/1 32359/1 32359/1 32036/1 • • Total • 32361/1 32361/1 32361/1	Varrat 000000 000000 • • • • • • • • • • • • •	Accou 00200 00200 00200 00200 00200 00200 00200 00275 00475
ch Number: 51 Date: 12/ Vendor Prife Lacarco share por GMTL FOADM -126 AUTO TAX - ROADS -127 AUTO TAX - ROADS -127 AUTO TAX - ROADS M V BROWN CONSTRUCTION CO I NEW LOOM THEN TILLING MARKED, I NOT THE STATUS AND	21/2011 Amount 15,007.01 15,00	Refet PO/Line 1594/1 1594/1 2386/1 1705 PRECY 0 6/ 2381/1 2381/1 2381/1 2381/1 2336/1 2336/1 2351/1 2351/1 * Total * 2494/1 2201/1 2494/1 2494/1	Warrent 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 • • 0000000 • • 0000000 •	Account 00526 00210 00475 00525 00525 00525 00525 00525 00525 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 SIG SECONDERS EQUIPMENT 131 SIG INC MEB HOSTING INV MEB HOSTING INV 132 SIG INC MEB HOSTING INV 133 SIG INC CLEAR OF COULTMENT 132 CLEAR OF COULTMENT 132 CLEAR OF COURTS - 132 CLEAR OF COURTS - 134 CLEAR OF COURT COMP 134 SIG CLEAR OF COURT COMP INVE COMPTONE INVE COMPTONE 134 SIG CLEAR OF COURT COMP INVE COMPTONE INVE INVE INVE INVE INVE INVE INVE INVE	Date: 12/2 TT 5485 5485 TT TI BE RETMO 73758 REDIT CARD T 11NV 9067 TI PU \$ INC. \$ 500.	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6,40 30.64 39.45 175.49 175.49 175.49 5,001.71 122.98 4,000.00 9,124.69	Refr PO/Line PO/Lin	Varrat 000000 000000 • • • • • • • • • • • • •	Accou 00200 00200 00200 00200 00200 00200 00200 00275 00475
ch Number: 51 Date: 12/ Vendor Mile Galaxie Construction of the C	21/2011 Amount 15,007.01 15,00	Refet PO/Line 1594/1 1594/1 2386/1 1705 PRECY 0 6/ 2381/1 2381/1 2381/1 2381/1 2336/1 2336/1 2351/1 2351/1 * Total * 2494/1 2201/1 2494/1 2494/1	Warrent 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 • • 0000000 • • 0000000 •	Account 00526 00210 00475 00525 00525 00525 00525 00525 00525 00525 00525 00525	Batch Number: 51 Vendor 129 SPECIAL PROJECTS CP 131 SIG SECONDERS EQUIPMENT 131 SIG INC MEB HOSTING INV MEB HOSTING INV 132 SIG INC MEB HOSTING INV 133 SIG INC CLEAR OF COULTMENT 132 CLEAR OF COULTMENT 132 CLEAR OF COURTS - 132 CLEAR OF COURTS - 134 CLEAR OF COURT COMP 134 SIG CLEAR OF COURT COMP INVE COMPTONE INVE COMPTONE 134 SIG CLEAR OF COURT COMP INVE COMPTONE INVE INVE INVE INVE INVE INVE INVE INVE	Date: 12/2 TT 5485 5485 TT TI BE RETMO 73758 REDIT CARD T 11NV 9067 TI PU \$ INC. \$ 500.	1/2011 Amount 4,773.19 3,122.35 484.00 3,606.35 3,606.35 6,40 30.64 39.45 175.49 175.49 175.49 5,001.71 122.98 4,000.00 9,124.69	Refr PO/Line PO/Lin	Varrat 000000 000000 • • • • • • • • • • • • •	Accou 00200 00200 00200 00200 00200 00200 00200 00275 00475

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Batch Number: 51	Date: 12/21/2011	Refe	erence:		Batch Number: 51	Date: 12/21/2011	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Accoun
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS					SPECIALIZED ALTER		31627/1	000000	00150
TREASURER STATE OF O	4TO 297.00	31674/1	000000	00475	RANDALL S & BRANH. KPIP		31627/1	000000	00150
CCW FEES-NOVEMBI TIME WARNER CABLE	ER	31674/1	000000	00475	RANDALL S & BRANH	AM 250.00	31627/1	000000	00150
CABLE INTERNET :	12/06-01/05 057149001				GREGORY C KECK PHI PASSSS-THERA		31627/1	000000	00150
135-135 CONCEALED WEAPONS	368.35	* * Total *	*		GREGORY C KECK PHI PASSSS-THERA	187.50	31627/1	000000	00150
135 CONCEALED WEAPONS	368.35	* * Total *	*		TREASURER STATE OF FOSTER CARE-1		31627/1	000000	00150
137 DYS SUBSIDY					KATHLEEN M MORROW KPIP		31627/1	000000	00150
137-137 DYS SUBSIDY-VARIABI					JERRY R BAUGHMAN SAM SUBSIDIE:		31627/1	000000	00150
MARY ANN LAMB MILEAGE REIMB	76.80	31784/1	000000	00475	ROBERT A BORES SAM SUBSISIES	JAN 2012	31627/1	000000	00150
137-137 DYS SUBSIDY-VARIABI	E 76.80	* * Total *	*		PAM & TERRY DWIGH SAM SUBSIDIES	900.00 JAN 2012	31627/1	000000	00150
					JUDY & MARK RICE SAM SUBSIDIES	100.00	31627/1	000000	00150
137 DYS SUBSIDY	76.80	* * Total *	*		MICHAEL GORDON SLI SAM SUBSIDIES		31627/1	000000	00150
143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK					SANDRA K BELL AA SUBSIDIES	JAN 2012	31627/1	000000	00150
TREASURER STATE OF OF		31692/1	000000	00530	BRYAN BLOMKER AA SUBSIDIES	JAN 2012	31627/1	000000	00150
WEB CHECK FEES-					ROBERT A BORES AA SUBSIDIES		31627/1	000000	00150
143-143 NATIONAL WEBCHECK	1,150.00	* * Total *	*		TINA COURTAD AA SUBSIDIES	JAN 2012	31627/1	000000	00150
143 NATIONAL WEBCHECK	1,150.00	* * Total *	*		MAURA GEORGE AA SUBSIDIES	JAN 2012	31627/1	000000	00150
145 CHILDREN'S SERVICE F					WILLIAM D KOPAS JE AA SUBSIDIES	JAN 2012	31627/1	000000	00150
145-145 CHILDREN'S SERVICE					DAN & AMY MATHEWS AA SUBSIDIES	JAN 2012	31627/1	000000	00150
CITY OF BELLEVUE ESAA-T DAILY-UTI	LITIES	31627/1	000000	00150	MONICA D MCCLISH AA SUBSIDIES	JAN 2012	31627/1	000000	00150
RODNEY DBA ROBINSON R ESAA-E MONTGOMET	Y-RENT	31627/1	000000	00150	CRAIG & DEANNA MOO AA SUBSIDIES	JAN 2012	31627/1	000000	00150
FIRELANDS ELECTRIC CC ESASA-N SWEGLES-	UTILITIES	31627/1	000000	00150	CHERYL SCHROCK AA SUBSIDIES	JAN 2012	31627/1	000000	00150
HURON COUNTY HEALTH D FOSTER CARE CHIL	D EXPENSE	31627/1	000000	00150	TOM & MICHELLE SKA AA SUBSIDIES	JAN 2012	31627/1	000000	00150
SPECIALIZED ALTERNATI FOSTER CARE CHIL		31627/1	000000	00150	KEN SMITH AA SUBSIDIES		31627/1	000000	00150

REGULAR SESSION

TUESDAY DECEMBER 20, 2011

	112 71.70 3 259.09 3 LLENCE AWARD 759.48 3 7 297.90 3 11 1072877817 360.00 3 150.00 3 150.00 3 9,376.33 4 9,376.33 4 127.60 3 160.00 3 127.60 3 160.00 3 127.60 3 127.60 3 160.00 3 127.60 3 127.60 3 160.00 3 127.60 3 160.00 3 127.60 3 160.00 3 127.60 3 160.00 3 127.60 3 160.00 3 127.60 3 160.00 3 127.60	1627/1 0000 1627/1 0000 1627/	000 0015 000 0015 000 0015 000 0015 000 0015 000 0015 000 0015 000 0015 000 0015 000 0017 00 0017 00 0027 00 0027 00 0047	50 50 50 50 50 50 50 50 50 50 50 50 50 5	Vendor Amount PO/Line Warrant Acc OHIO TELECOM INC 104.45 32012/1 000000 00475 BKM TELEPHONE SERVICES 32.01 32012/1 000000 00475 JASON ROBLIN 32.01 32012/1 000000 00475 MICHUPATTING OF COUNTY HAZARD MITICAR SOLUTION PLAN 000000 00475 177-177 BMERGENCY MANAGEMENT 1,135.26 * Total * * 177 TELEPHONE/VICTINS ASST INV 9067 94.50 32049/1 000000 00180 184-184 VOCA 94.50 * Total * * 1 184.184 * 184-184 VOCA 94.50 * Total * * 1 1 * 184-184 VOCA 94.50 * Total * * 1 1 1 * 184 VOCA 94.50 * Total * * 1 1 * 1 1 000000 00180 190-190 COMPREHENSIVE HOUSIN 1002 MARIEMODIST 10,308.00 31736/1 0000000 00600 00600
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ARCOS INTERPRESS INT INTERPRESS INT INTERPRESS INT INTERPRESS INTE	597.903 1LDCARE 290.003 TLDCARE 44.403 TT INTERPRETER 597.903 597.903 597.903 597.903 597.903 9,376.33 9,376.33 127.00	1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1631/1 0000 1832/1 0000 1834/1 0000 1834/1 0000 * Total * * *	000 0015 000 0015 000 0015 000 0015 000 0015 000 0017 000 0017 000 0027 000 0027 000 0047	50 50 50 50 50 55 75 75 75 75	177-177 EMERGENCY MANAGEMENT 1,135.26 * * Total * * 177 EMERGENCY MANAGEMENT 1,135.26 * * Total * * 144 VOCA 94.50 32049/1 000000 00180 0HIO TELECOM INC 94.50 32049/1 000000 00180 184-184 VOCA 94.50 * * Total * * 1 184-184 VOCA 94.50 * * Total * * 1 184-184 VOCA 94.50 * * Total * * 1 190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN * 190-190 COMPREHENSIVE HOUSIN 10,308.00 31736/1 000000 006000 0LDE TORM AUTO CLASS & 10,308.00 31736/1 0000000 006000
ALCUS INTERPRESS INT INTERPRESS INT INTERPRESS INT INTERPRESS INTE	597.903 1LDCARE 290.003 TLDCARE 44.403 TT INTERPRETER 597.903 597.903 597.903 597.903 597.903 9,376.33 9,376.33 127.00	1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 1627/1 0000 * Total * * * Total * * 833/1 0000 1832/1 0000 1832/1 0000 1832/1 0000 1834/1 0000 * Total * *	00 0015 00 0015 00 0015 00 0015 00 0015 00 0017 00 0027 00 0027 00 0027	50 50 50 50 50 55 55 55 55 55	177-177 EMERGENCY MANAGEMENT 1,135.26 * * Total * * 177 EMERGENCY MANAGEMENT 1,135.26 * * Total * * 144 VOCA 94.50 32049/1 000000 00180 0HIO TELECOM INC 94.50 32049/1 000000 00180 184-184 VOCA 94.50 * * Total * * 1 184-184 VOCA 94.50 * * Total * * 1 184-184 VOCA 94.50 * * Total * * 1 190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN * 190-190 COMPREHENSIVE HOUSIN 10,308.00 31736/1 000000 006000 0LDE TORM AUTO CLASS & 10,308.00 31736/1 0000000 006000
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UNE CIMMENT SUBJECT OF MAINTENAN LOC 2 SAAL J SUOPERSIME SAAL J SUOPERSIME SAAL J SUOPERSIME SAAL J SUOPERSIME SAAL J SUOPERSIME SAAL J SUOPERSAAL J SUOPERSIME SAAL J SUOPERS	T INTERPRETER 44.40 3 CT INTERPRETER 44.40 3 SG 00. VISIT 97.90 3 SG 150.00 3 PGC 11 9,376.33 4 9,376.33 4 127.60 3 160.00 3 107.275.00 3 107.275.00 3 R 2,393.80 3 18.36 3 5,362.46 4	1427/1 0000 1627/1 0000 * Total * * * Total * * 1831/1 0000 1832/1 0000 1832/1 0000 1834/1 0000 * Total * *	000 0015 000 0015 000 0017 00 0017 00 0017 00 0027 00 0027 00 0027	50 50 50 75 75 75 75	184 VOCA 94.50 32049/1 000000 00180 OHIO TELECOM INC TELEPHONE/VICTIMS ASST INV 9067 94.50 32049/1 000000 00180 184-184 VOCA 94.50 * Total * * 94.50 * Total * * 94.50 * Total * * 184 VOCA 94.50 * * Total * * 94.50 * * Total * * 94.50 * * Total * * 184 VOCA 94.50 * * Total * * 94.50 * * Total * * 190 COMPREHENSIVE HOUSIN 100.308.00 * * Total * * 94.50 * * Total * * 190-190 COMPREHENSIVE HOUSIN 0.1080 * 0.0000 000000 0LDE TONE AUTO GLASS * 10,308.00 31736/1 000000 000000 BACKE BOOFING & PANTING 2.875.00 31736/1 000000 000000 000000
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*** End of Report ***

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 Evo-640 CANLINE TRUST FUND
 199.94 ** Total **
 The following have NOT been approved by the Huron County Commissioners and should be hed und further advised.
 Hold the following: Vendor Dollar Amount \$_____ -----\$_____ -____ ____

DECEMBER 20, 2011

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE VICTIM ASSISTANCE FUND #183

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment in the amount of \$10.00:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	183	00450	183	\$10.00		183	00500	183	\$10.00	
	Unemployment						Hospitali	zation		and further

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

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

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

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

11-433

IN THE MATTER OF REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, HURON COUNTY, OHIO

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners intends to accept Statements of Qualifications and Proposals from qualified consultants to provide a range of services related to the implementation of Huron County's Community Development Block Grant Program including preparation of an application for FY 2012 Community Housing Improvement Program funds and for the implementation and administration of said grant if awarded; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby request statement of qualifications and proposals from qualified consultants to provide a range of services related to the implementation of Huron County's Community Development Block Grant Program including preparation of an application for FY 2012 Community Housing Improvement Program funds and for the implementation and administration of said grant if awarded no later than January 3, 2012 according to advertisement attached hereto and incorporated herein;

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

and

REGULAR SESSIONTUESDAYDECEMBER 20, 2011Gary 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

11-434

IN THE MATTER OF INCREASING THE HOURS OF THE PART-TIME TRANSFER STATION/RECYCLING CENTER EQUIPMENT OPERATOR TO FULL-TIME

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there is a full-time opening at the Recycling Center Transfer Station due to the retirement of James Rowe effective December 31, 2011.

WHEREAS, there currently is a 20 hours-per-week, part-time position at the Transfer Station/Recycling Center held by Mr. Tarry White; and

WHEREAS, the Board of Huron County Commissioners desires to increase the part-time Transfer Station/Recycling Center/Equipment Operator's hours from 20 to 40 per week; now therefore

BE IT RESOLVED, that Mr. White's hours will be increased from 20 to 40 hours per week effective with the payroll period beginning January 1, 2012; 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

PROCLAMATION

WHEREAS, David E. Kile, served as Interim Mayor/Mayor of Bellevue , Huron County, Ohio from April 8, 2002 - December 31, 2011; and

WHEREAS, Mayor Kile also served on council for many years and served as President, from January 1, 1996 – December 31, 2003;

WHEREAS, Huron County is fortunate to have such citizens who have devoted many years of themselves in dedicated service to their community; and

NOW THEREFIRE BE IT RESOLVED, that the Board of Huron County Commissioners does hereby declare December 31, 2011 as:

MAYOR DAVID E. KILE DAY

and further

BE IT RESOLVED, that the Board of Huron County Commissioners on behalf of all residents of Huron County, does hereby commend Mayor Kile for his dedication to the City of Bellevue during his many years of service.

IN WITNESS WHEREOF: We have hereunto subscribed our names this 31st day of December, in the Year of Our Lord Two Thousand Eleven. **HURON COUNTY COMMISSIONERS** **REGULAR SESSION TUESDAY** Gary W. Bauer, Joe Hintz, Larry J. Silcox

DECEMBER 20, 2011

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

Jason Roblin, EMA, on December 20, 2011, to Fremont, Ohio, for Regional Volunteers Meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/vacation/8:00 a.m. – 4:30 p.m. December 23, 2011. Lon Burton/Mechanic/Personal Time/11:00 a.m. – 3:30 p.m. December 23, 2011. Gary Ousley/Dog Warden/Personal Time/12:30 p.m. – 4:30 p.m. December 14, 2011.

Administrator/Clerk's Report

Cheryl Nolan presented contract agreement with C.L.I. Christie Lane Industries for the inter-office mail delivery service. Ms. Nolan stated that she had scanned and emailed it to the board for their review.

<u>At 9:46 a.m.</u> Joe Hintz moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, (evaluations), dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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 11:55 a.m. the board recessed executive session

At 11:57 a.m. the board recessed regular session.

At 12:07 p.m. regular session resumed.

Assistant Prosecutor's Report

Daivia Kasper stated that she wanted to remind Gary Bauer to come to her office to read the deposition and also need to know between now and the end of the month will need for him to sign an affidavit. Mr. Bauer shared the dates that he would be unavailable to do so. Mr. Bauer stated that the dates would be December 28, 2011 – December 30, 2011 he would be unavailable. Ms. Kasper stated that she would like to request that the prosecutor's budget be as close to the 2011 budget as possible. Ms. Kasper also stated that something is going to be put in the budget for the health insurance and then later talk about the employee share of the premiums. Currently the employees pay an average of eight percent of the premium and we were looking at 10% or 15% and she would like to commissioners to take a look at before moving to either 10% or 15% ask each one of the plans to pay 10% of the premium cost, as right now the standard plan pays 9% and you did intentionally as you wanted to move people off that plan. So now that we have had that plan about three years she would like to see that a little more equalized because there is not that much difference in the premium costs.

At 12:17 p.m.

Pete Welch came before the board in regards to a phone call he received from Cody Cook who lives in Norwalk and works for the State Auditor asking for any open office space that the county might have for him to use. Further discussion was had in this regard and it was decided. Mr. Welch will check to see if there is any space open and will let Mr. Cook know by spring. Mr. Welch also asked who is taking care of the generator at the jail. We decided earlier that the county mechanic was going to do this because he is a **REGULAR SESSION**

TUESDAY

DECEMBER 20, 2011

certified diesel mechanic and the maintenance workers are not. The jail personnel asked Mr. Welch about this situation.

At 12:27 p.m. executive session resumed.

At 1:55 p.m. recessed executive session and regular session.

At 2:13 p.m. Larry Silcox in attendance.

<u>At 2: 14 a.m.</u> Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 2:15 p.m. Russ Leffler, Prosecutor came before the board in regards to his budget. Mr. Leffler stated that he understands that there are a couple of proposals floating around. Mr. Leffler stated that the proposal of \$438,000.00 will be devastating for his office and he will have to lay off people or going to four days. Mr. Leffler stated that part of his problem is in terms of laying off is that he has a couple of young attorneys and if he cuts them one will leave for sure and if he cuts the people that can retire they will retire and make his budget even worse. Mr. Leffler stated that he would try to continue service the best that he can because that is the way it is. Mr. Bauer asked for the 2 proposals. Mr. Silcox stated that his observation is that this would leave from the 2011 level the prosecutor \$26,000 short in the interim and it would leave the sheriff \$42,205 short from the 2011 level, but again the thinking is if there is more money in the final budget those could be restored to the 2011 level. Mr. Bauer stated that he opened a letter this morning from the Treasurer, Kathleen Schaffer stating that she must have \$146,000.00. Mr. Silcox stated that he is aware of that and it is because right now she would need an extra \$41,016.56. Mr. Silcox stated that he explained to her that we may leave her where she is at in the interim and then look at replacing that once we have an additional amount certified to us after the first of the year. In all funds the treasurer would need \$41,000.00 the recorder would need \$40,012.00, the prosecutor would need \$46,000.00 and the sheriff would need \$42,000 and the commissioners' budget would need \$30,000.00. This is an extra \$121,632.00 that would be what we would be looking at. Mr. Silcox stated that after talking with the auditor he said that it may be able to increase the appropriation that he gave us between \$300,000.00 and \$500,000.00. Mr. Bauer stated that he had spoken with the auditor last Thursday, and he told me \$300,000.00. If this is the case we would be able to reinstate the above mentioned departments to the 2011 level and have enough to put the extra back in contingencies because the contingencies is dangerously low. Mr. Bauer stated that he had a conversation with Jason Roblin, EMA this morning and he reminded us that the \$22,000.00 for the equipment that relates to the sheriff's office was what we put into it in 2011 and the remainder that needs to be put into his budget is \$47,000.00. We are short \$50,000.00 in the EMA budget as well. Mr. Bauer stated that the jail is back to the 2011 level and also stated that he made it very clear to the sheriff yesterday that his wish list is just not going to happen as the money is just not there. The board agreed that the budget is very tight. Mr. Silcox stated that the treasurer stated that once she gets into the year she may not need all of that she has asked for as she may get some DRETEC money. Mr. Silcox asked Mr. Leffler as a member of the budget commission with the local government funds being at \$374,810.00 can you get some of that to supplement your budget. Mr. Leffler stated that they have used that more for buying cruisers for the sheriff's department and the budget commission felt this was a better use rather than just to balance budgets. Mr. Silcox stated that in these difficult economic times he is asking Mr. Leffler as our legal advisor to look into whether or not these funds can be used to supplement budgets or at least a portion. Mr. Leffler stated that part of the problem is that that money is not just the county's money it is the townships, the schools. Mr. Leffler stated that there is formula to follow. Mr. Leffler stated that he doesn't know if this is available but that he will talk to the auditor about using some of these funds. Mr. Leffler stated that the lower number for his budget will cause some problems but the larger number he could live with and wouldn't have to use the FOJ money until the end of the year and he could get by without major problems. Mr. Bauer stated that he felt that if we could return the sheriff to 2011 levels at least he would be comfortable that we had done everything that we can to help him keep things together. Mr. Bauer stated that he can live with the 2012 (2) budget sheet.

REGULAR SESSION TUESDAY **DECEMBER 20, 2011** At 2:50 p.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (4). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 3:03 p.m. Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (4). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

11-435

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE **HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT #500**

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	501	00300	500	\$1,246.80		501	00125	500	\$1,246.80
		Travel					Salaries		and further

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

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

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

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 Aye - Larry J. Silcox

At 3:10 p.m. Gary W. Bauer moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

and

REGULAR SESSIONTUESDAYIN THE MATTER OF CERTIFICATION

DECEMBER 20, 2011

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on December 20, 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 3:10 p.m.

Signatures on File