TUESDAY

MAY 11, 2010

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 6, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 6, 2010 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

10-162

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

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

**WHEREAS**, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 10-18 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

### Aye - Mike Adelman Aye - Gary W. Bauer Aye - Larry J. Silcox

tch Number: 18 Date:	Reference:			Batch Number: 18	Date: 05/12/2010	Refere	ence:	
I hereby certify that there a Appropriation Codes to cover	are sufficient funds i the payment of the fo	n the Vario	us ims.	Vendor	Amount	PO/Line W	larrant	Account
	bums_Audi			001-012 HUMAN RESOURCES	5.91	* * Total * *	,	
We hereby approve for payment vouchers as itemized below.	: by the County Audito	or the follo	owing	001-013 JUVENILE COURT				
Mike Adelay				HURON COUNTY COMMISS 10 CS COPY PAPER		30572/1 0	00000	00175
Day W Ban	-	· · · · · · · · · · · · · · · · · · ·		MT BUSINESS TECHNOLOG COPIER STAPLES		30572/1 0	00000	00175
County Compasioners				001-013 JUVENILE COURT	331.15	* * Total * *	r	
Vendor	Amount PO/Line	Warrant	Account	001-014 JUVENILE C PROBATIO	N			
1 GENERAL FUND				TAYLOR BALL TRAVEL EXPENSE I		30577/1 (	00000	00475
1-008 COMMON PLEAS COURT				JORDAN SPADAFORE PO TRAVEL EXPENS		30577/1 (	00000	00475
SHIPLEYS OFFICE SUPPLY INC MISC SUPPLIES (INV#154926;		000000	00175	KATHLEEN M FOX PO TRAVEL EXPENS		30577/1 (	00000	00475
LEXIS NEXIS RISK DATA MGMT LAW BOOKS (INV#01294733) JUDGE J RONALD BOWMAN	86.71 31018/1 82.47 31016/1	000000	00200	001-014 JUVENILE C PROBATIO	N 357.12	* * Total * *	,	
FOREIGN JUDGES/MILEAGE	80.00 31020/1	000000	00290	001-015 JUVENILE C DETENTIO	NC			
SERVICE CALL OHIO ASSOC FOR COURT ADMIN	150.00 31011/1	000000	00300	SANDUSKY COUNTY JUVE 4/10 DETENTION (		30578/1 0	00000	00475
2010 SPRING OACA CONFERENC CROWNE PLAZA 2010 SPRING OACA CONFERENC	162.00 31011/1	000000	00300	001-015 JUVENILE C DETENTIO	DN 1,365.00	* * Total * *	r	
JULIE WISE REIMB DRIVING CONFERENCE	100.00 31011/1	000000	00300	001-016 PROBATE COURT				
NANCY SCHABOW REFRESHMENTS FOR JURORS	171.50 31012/1	000000	00335	OH PROBATE PRAC	A MGMT 309.94 & PROC 2010 SHIPMENT	30590/1 0	00000	00200
SCHILD'S IGA INC REFRESHMENTS FOR JUROR	63.69 31012/1	000000	00335		LAW HANDBOOK 2010 E		00000	00200
SCHILD'S IGA INC REFRESHMENTS FOR JUROR	42.23 31159/1	000000	00335	WARREN COUNTY PROBATI CONFERENCE REGIS	STRATION		00000	00300
LINDA S STOWER REIMB-SUPREME COURT	40.68 31022/1	000000	00475	KATHLEEN H NOFTZ GUARDIANSHIP INV	164.25 ESTIGATOR TRAVEL EXPEN		00000	00475
MODEL RESTORATION INC SUPREME COURT OFF-SITE PRO	423.50 31022/1 XGRAM	000000	00475	001-016 PROBATE COURT	894.90	* * Total * *		
-008 COMMON PLEAS COURT	1,520.13 * * Total	* *		001-017 CLERK OF COURTS				
1-012 HUMAN RESOURCES				UNITED STATES POSTAL POSTAGE	SERVIC 3,291.79	30884/1 0	00000	00175
SUE BOMMER REIMB CERTIFIED MAIL	5.91 30709/1	000000	00475	POSTAGE				

# **REGULAR SESSION TUESDAY**

# MAY 11, 2010

	MSCHEDULE		Page: 3		CLAIM SCH			Page :
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-017 CLERK OF COURTS	3,291.79 * * Tota	1 * *					000000	00275
-017 CLERK OF COURTS -022 BLDG & G-M & OPERATI	3,271.75 * * TOTA			ADVANCED COMPUTER	OLOGIES IN ROLL CALL COPIER FOR 1 R SRVC ON DISPATCH A	97.00 30502/1	000000	00275
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P & R HARDWARE INC RUG DOC, CLEANERS, ETC NEW HAVEN SUPPLY CO INC	102.76 31062/1	000000	00175	001-023 SHERIFF	1,2	91.16 * * Total	* *	
NEW HAVEN SUPPLY CO INC LAMPS	42.58 31062/1	000000	00175	001-024 RECORDER				
MOTO ELECTRIC INC BELT/INV 27268	30.75 31065/1	000000	00275	SHIPLEYS OFFICE S SUPPLIES	UPPLY INC	20.57 30916/1	000000	00175
O E MEYER & SONS INC MED CYLINDER/INV 81236	5.40 30714/1	000000	00275	001-024 RECORDER		20.57 * * Total		
VERIZON	490.99 31066/1	000000	00280			20.57 * * 10Lai		
BALANCE OWED ON MN6299 VERIZON NORTH	287.03	000000	00525	001-027 PUBLIC DEFENDER				
PHONES; ACCT#: 275505264 VERIZON NORTH	145.75	000000	00525	POSTMASTER NORWAL STAMPS		32.00 30973/1	000000	00175
PHONES; ACCT#: 275505264 VERIZON NORTH	278.13	000000	00525	TIME WARNER CABLE INTERNET SER		56.95 30978/1	000000	00525
PHONES; ACCT#: 275505264 VERIZON NORTH	816470703 223.18	000000	00525	001-027 PUBLIC DEFENDER		88.95 * * Total		
PHONES; ACCT#: 275505269	941373906, ETC	000000	00525	001-036 JAIL OPERATIONS				
COMMON PLEAS & ADULT P OHIO EDISON	ROBATION PHONES							000.00
OHIO EDISON ELECTRIC; ACCT#:1100102 HURON COUNTY TRANSFER STATI	9,846.22 44009, ETC	000000	00526	SHIPLEYS OFFICE S JAIL OFFICE SHIPLEYS OFFICE S	SUPPLIES 4	18.43 30475/1	000000	00176
HURON COUNTY TRANSFER STATI TRASH/INV 7890	154.95	000000	00529	JAIL OFFICE	SUPPLIES	9.40 30510/1	000000	00176
-022 BLDG & G-M & OPERATI	11,870.00 * * Tota	1 * *				00.00 30495/1	000000	00177
-023 SHERIFF				JAIL DR TRTM HENRY SCHEIN INC INMATES RX		72.92 30495/1	000000	00177
	420.88 30501/1	000000	00175	RAKICH & RAKICH I	NC SHIRTS, 2 PANS FOR M	60.64 30478/1	000000	00200
SHIPLEYS OFFICE SUPPLY INC OFFICE SUPPLIES FOR AP	RIL		00175	INV#10860,2 RAKICH & RAKICH I	NC 1	19.36 30511/1	000000	00200
DELUXE BUSINESS CHECKS & 2000 CT CHECKS FOR CAS	271.46 30501/1 HBOOK	000000		INV#10860,2 TASER INTERNATION INV#204782,S	SHIRTS, 2 PANS FOR M AL 5	OORE AND CHRIS 50.00 30511/1	000000	00200
GALL'S INC SDRAKER FOR SHERIFF'S	59.51 30504/1 CRUISER	000000	00200	INV#204782,S P & R HARDWARE IN	OLDANO'S TASER C 1	03.23 30499/1	000000	00275
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TED PATRICK	27.00 30502/1	000000	00275	PEST CONTROL	FOR APRIL	65.00 30499/1	000000	00275
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CUSTOM METAL WORKS INC INV#59239,07EEL GREAT INV#59239,07EEL GREAT INV#59239,07EEL GREAT INV#59239,07EEL GREAT INV 5000 JAIL LECTRIC, ACCT#:11 -036 JAIL OPERATIONS -040 MISCHLANEOUS CHRISTIL LAME INDUSTRES IN CURLERS/APRIL 2010 INDIGENT INDIGENT INDIGENT INDIGENT INVIGENT RANDAL L STRICTLER CO LPA INDIGENT	AND SHEER \$5.50 30639/1 AND SHEER \$6.50 30639/1 \$6.75 30639/1 \$6.838.43 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 336.64 31076/1	e Warrant 000000 CELLS 000000 000000 1 * * 000000 000000 000000 000000 000000	00275 00275 00526 00569 00570 00570 00570 00570	Vendor 111-111 SHERIPF IV-D CH 111 SHERIPF IV-D CH SP 114 WILLARD JPS SAT HILAID AND COUNTY JOS RECOVER PA B HURON COUNTY JOS RECOVER PA P 114-114 WILLARD JPS SAT 114-114 WILLARD JPS SAT	Amount           SP         7           T         7           ELLIT         6           6 PAMILY S         1           UNDS SPEND ON WS         6           6 PAMILY S         1           10005 SPEND ON WS         6           ELLIT         1,3           T         1,3           N         DIBECT INC         1           DIFECT INC         1	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1	Warrant  * *  000000 000000  * *  0000000	00175 00270 00470
CUSTOM NETAL WORKS INC INVESSIS, STELL SEC INVESSIS, STELL SEC INVESSIS, STELL SEC INVESSION INCOMENTATIONS JAIL DECTRIC, ACTH 11 -036 JAIL OPERATIONS -040 MISCELLANEOUS CORFERENCE AND INFO INVESSION INFO INFO INFO INFO INFO INFO INFO INFO	85.50 30499/1 AND SHERF PARTS FOR JAIL HARGING 6.838.43 001024009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 336.64 31076/1 646.00 31076/1	e Warrant 000000 000000 000000 000000 000000	00275 00275 00526 00569 00570 00570 00570 00570	Vendor 111-111 SHERIFF IV-D CH 111 SHERIFF IV-D CH 114 SHERIFF IV-D CH SP 114 VILLARD JFS SATHELI 114-114 WILLARD JFS SATHELI BECOURT JS ECOURT JS HURON COUNTY JS ECOURT JS HURON COUNTY JS 114-114 WILLARD JFS SATHELI 115 FURLIC ASSISTANCE 115-115 ADM. & OFBANTIO 116-115 ADM. & OFBANTIO 115 FURLIC ASSISTANCE 115-115 ADM. & OFBANTIO 116 STORMAN & OFBANTIO 115 FURLIC ASSISTANCE 115-115 ADM. & OFBANTIO 116 STORMAN & OFBANTIO 117 STORMAN & OFBANTIO 118 STORMAN & OFBANTIO 118 STORMAN & OFBANTIO 119 STORMAN & OFBANTIO 110 STORMAN & OFBANTIO 111 STORMAN & OFBANTIO 111 STORMAN & OFBANTIO 111 STORMAN & OFBANTIO 111 STORMAN & OFBANTIO 112 STORMAN & OFBANTIO 113 STORMAN & OFBANTIO 114 STORMAN & OFBANTIO 114 STORMAN & OFBANTIO 115 STORMAN & OFBANTIO 115 STORMAN & OFBANTIO 114 STORMAN & OFBANTIO 115 STORMAN & OF	Amoun SP 7 T ELLTT 4 4 FAMILY 5 1 1 (THOS SPEND ON MS 6 4 FAMILY 5 5 TURDS SPEND ON MS 6 UNDER SPEND ON MS 6 ELLT 1,3 T 1,3 N DIRECT INC 1 DIRECT INC 1 DIRECT INC 1	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30662/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 35.40 30820/1	Warrant	00175 00270 00470 00175 00175
CUSTOM NETAL WORKS INC CUSTOM NETAL WORKS INC FILE PROTECTION SERVICE & INW 7456, FILE EXT RE-C ONID EDISON JAIL ELECTRIC, ACCT#:11 036 JAIL OPERATIONS 040 MISCELLANEOUS CRRIETER LANE INDUSTRIES IN RICHAED INDUSTRIES IN RICHAED INDUSTRIES IN RICHAED INDUSTRIES IN RICHAED INDUSTRIES IN STEVEN O FALME INDUSTRIC OF BARRY N BOYA INDUSTRIC OF BARRY N BOYA INDUSTRIC OF BARRY N BOYA INDUSTRICT OF BARRY N BOYA	85.50 30499/1 AND SHERF PARTS FOR JAIL HARGING 6.838.43 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 336.64 31076/1 33,356.95 * * Tota	e Warrant 000000 000000 000000 000000 000000	00275 00275 00526 00569 00570 00570 00570 00570	Vendor 111-111 SHEMIPF IV-D CH 111 AHRIPF IV-D CH SP 114 WILAMD JFS GATHELI 134 VILAMD JFS GATHELI 134 VILAMD JFS GATHELI 134 DECOURT JGS BECOURE PA HURON COUNTY JGS BECOURE PA 144-114 WILLAMD JFS GAT 135 VHLCA GASIETANGE 135 VHLCA GASIETANGE 135 VHLCA GASIETANGE 135 VHLCA GASIETANGE MENJ TOURINGLOISE MENJ TOURS CAMERI TOURS CAMERI MENJ TOURS CAMERICA	Impound           SP         7           T         7           ELLT         4           MUDDS SPEND ON NS         4           4         PANILY S         6           T         1.0105 SPEND ON NS         6           ELLIT         1.3         7           T         1.3         7           DIRECT INC         1         DDESCT           DIRECT INC         1         DDESCT INC           DIRECT INC         2         2	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1	Warrant  * *  000000 000000  * *  0000000	00175 00270 00470 00175
CUSTOM METAL WORKS INC INVESSIS, STREL GENT FILE INVESSIS, STREL GENT FILE INVESSIS, STREL GENT INVESSIS, STREL GENT RE- ONIO EDISON JAIL ELECTRIC, ACTH:11 036 JAIL OFERATIONS 040 MISCELLANEOUS CURLETIE LANE INDUSTRIES IN CURLETIE LANE INDUSTRIES INDIGENT INDUST INDUST INDUST INDUST INDUST ONIO OFFICE OF DARRY M BOVA INDUST INDUST INDUST ONIO OFFICE OLASSIC ONIO OLASSIC ONIO OLASSIC ONIO DIST INDUST INDUST OLASSIC ONIO DIST INDUST OLASSIC ONIO DIST INDUST INDUST ONIO DIST INDUST INDUST ONIO DIST INDUST INDUST ONIO DIST INDUST ONIO DIST INDUST ONIO DIST ONIO DIST INDUST ONIO DIST ONIO DIST INDUST ONIO DIST INDUST INDUST ONIO DIST INDUST IND	85.50 30499/1 AND SHERF PARTS FOR JAIL HARGING 6.838.43 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 336.64 31076/1 33,356.95 * * Tota	e Warrant 000000 000000 000000 000000 000000	00275 00275 00526 00569 00570 00570 00570 00570	Vendor 111-111 SHERIPF IV-D CH 111 SHERIPF IV-D CH SP 114 HILARD JPS SAT HILAILARD JPS SAT HURDN COUNTY JOS RECOVER PA B HURDN COUNTY JOS RECOVER PA B 114-114 HILLARD JPS SAT 114-114 HILLARD JPS SAT 114-114 HILLARD JPS SAT 114-114 HILLARD JPS SAT 114-115 NOM. C ASSISTANCE 115-115 NOM. C ASSISTANCE 116-116 NOM. C ASSISTANCE 117-116 NOM. C ASSISTANCE 117-116 NOM. C ASSISTANCE 116-116 NOM. C ASSISTANCE 117-116 NOM. C ASSISTANCE 116-116 NOM. C ASSISTANCE 117-116 NOM. C ASSISTANCE 116-116 NOM. C ASSISTANCE 117-116 NOM. C ASSISTANCE 116-116 NOM. C ASSISTANCE 117-116 NOM. C ASSISTANCE 117-	Amount           SP         7           T         7           ELLIT         4           4         PAMILY S           1         1           URDS SPEND ON WS         5           4         PAMILY S           4         PAMILY S           1         1,3           T         1,3           T         1,3           DIBECT INC         1           DIERCT INC         2	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30662/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 35.40 30820/1	Warrant	00175 00270 00470 00175 00175
CUSTOM METAL WORKS INC INVESSID, STELL OR IN INVESSID, STELL OR IN INVESSID, STELL OR IN INVESSION OF INCOMENTATIONS 040 MISCHLANGOUS CONSTRUCTIONS 040 MISCHLANGOUS CURLETIE LANG INDUSTRIES IN CURLENT AND INTERNATIONS MINIST INVIGENT	85.50 30499/1 NND SHEER PARTS FOR JAIL HARCING (6.838.43 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 181.00 31076/1 3366.95 * * Tota 36,784.11 * * Tota 67.00 30868/1	e Warrant 000000 000000 000000 000000 000000	00275 00275 00526 00569 00570 00570 00570 00570	Vendor 111-111 SHEMIPF IV-D CH 111 AHRIPF IV-D CH SP 114 WILAMD JFS GATHELI 134 -114 WILAMD JFS GATHELI 134 -114 WILAMD GFS GATHELI BECOVER PA HURON COUNTY JOB ECCOVER PA HURON COUNTY JOB ECCOVER PA 114-114 WILAMD JFS SATHELI 115 -UNLC ASSISTANCE INSTITUTION COUNTY INSTITUTION COUNTY NEWL THEOREM CARDEN TOWNE CARDEN HON TOURNES CARDEN HON TOURNES HON TO	Impound           SP         7           T         7           ELLIT         4           MUDDS SEPRINON NKS         4           4 PANILY S         1           MUDDS SEPRINON NKS         6           DURDS SEPRINON NKS         6           DURDS SEPRINON NKS         6           DURDS SEPRINON NKS         1,3           T         1,3           N         DURRCT INC         1           DURRCT INC         1         DURRCT INC           DUREST INC DOBE-BLACK         2         DOBE-BLACK           T DURESTOR         1         DURESTOR         5	t PO/Line 18.95 * * Total 18.95 * * Total 175.05 30862/1 172.53 30660/1 197.58 * * Total 197.58 * * Total 197.58 * * Total 10.15 30820/1 13.54 03020/1 91.20 30820/1	Warrant	00175 00270 00470 00175 00175 00175
CUSTOM NETAL WORKS INC CUSTOM NETAL WORKS INC FIELE REGISTORIO SERVICE & INVESSE VIELE SET RE-C- ONIO EDIGON JAIL ELECTRIC, ACCT#:11 036 JAIL OFFRATIONS 040 MISCELLANEOUS CURRIST LANE INDUSTRIES IN CURRIST LANE INDUSTRIES IN CURRIST APRIL 2010 INT INDUST INDUST STEVEN G PALMER INDUST STEVEN G PALMER INDUST I	85.50 30499/1 NND SHEER PARTS FOR JAIL HARCING (6.838.43 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 181.00 31076/1 3366.95 * * Tota 36,784.11 * * Tota 67.00 30868/1	e Warran CRELS 000000 000000 000000 000000 000000	00275 00275 00526 00559 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIPF IV-D CH 111 HHRIFPF IV-D CH SP 114 WILLARD JPS SATELL 114 HILLARD JPS SATELL 114-114 WILLARD JPS SATELL HURON COUNTY JOS RECOVER PAS HURON COUNTY JOS RECOVER PAS HURON COUNTY JOS RECOVER PAS 114-114 WILLARD JPS SAT 114 HILLARD JPS SATELL 115 JUSLIC ASSISTANCE 115 JIS JAN. 6 OFENTION NEN TECHNICOISES TOMBE CAREEL WENT TOMBE CAREEL WENT STORM CAREEL NEN TECHNICOISES NEN TECHNICOISE	Impound           SP         7           T         7           ELLT         4           MEDD 2PRO ON NG         1           4         PARILY S           MORES SPERAD ON NG         6           PARTURS ON NG         8           ELLT         1,3           T         1,3           DIRECT INC         1           DIRECT INC         1           DIRECT INC         1           DIRECT INC         2	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 35.40 30820/1 45.00 30825/1	Warrant	00175 00270 00470 00175 00175 00175 00175 00175
CUSTOM NETAL WORKS INC CUSTOM NETAL WORKS INC FILE PROTECTION SERVICE & INVERSE PROTECTION SERVICE & INTELECTRIC, ACCT#:11 036 JALL OPERATIONS 040 MISCELLANEOUS CHRISTIE LANE INDUSTRIES IN CONTRACT INDIGENT CONTRACT INDIGENT/CES 10458C ONIO UNLICE OF BARRY NEOVA INDIGENT/CES 10458C ONIO UNLICE OF BARRY NEOVA INDIGENT 105 DOG & KENNEL 05 DOG & KENNEL 15 DOG & KENNEL 15 DOG & KENNEL 06 NISCELLANEOUS CENERAL FUND DOG & KENNEL 105 DOG & KENNEL 1	AND SHEER 5:50 30439/1 AND SHEER 6:15 00439/1 6:838.43 0010/44003 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 1336.64 31076/1 3,356.95 * * Tota 36,784.11 * * Tota 77.00 30868/1 73.68 30868/1	e Warehouse 000000 CELS 000000 000000 000000 000000 000000	00275 00275 00526 00550 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHERIPF IV-D CH 111 SHERIPF IV-D CH SP 114 WILLARD JPS SAT HILAILARD JPS SAT HURON COUNTY JOS RECOVER PA F HURON COUNTY JOS RECOVER PA F 114-114 WILLARD JPS SAT 114-114 WI	Amount           SP         7           T         7           ELLIT         4           4         PANILY S         1           UNDS SPEND ON WS         4           KULDE SPEND ON WS         5           ELLIT         1,3           T         1,3           N         DIEBCT           DIEBCT INC         1           DIEBCT INC         1           DIEBCT INC         1           DIEBCT INC         1           DIEBCT INC         2           DIEBCT INC         5           27-4/27/10         5	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total	Warrant	00175 00270 00470 00175 00175 00175 00175 00175 00300
CUSTOM NETAL WORKS INC CUSTOM NETAL WORKS INC FILE PROTECTION SERVICE & INVERSE PROTECTION SERVICE & INTELECTRIC, ACCT#:11 036 JALL OPERATIONS 040 MISCELLANEOUS CHRISTIE LANE INDUSTRIES IN CONTRACT INDIGENT CONTRACT INDIGENT/CES 10458C ONIO UNLICE OF BARRY NEOVA INDIGENT/CES 10458C ONIO UNLICE OF BARRY NEOVA INDIGENT 105 DOG & KENNEL 05 DOG & KENNEL 15 DOG & KENNEL 15 DOG & KENNEL 06 NISCELLANEOUS CENERAL FUND DOG & KENNEL 105 DOG & KENNEL 1	85.50 30439/1 NND SHEER PARTY FOR ANT HARDING (* 838.43 001044009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 133.664 31076/1 3,356.95 * * Tota 36,784.11 * * Tota 67.00 30868/1	e Warehouse 000000 CELS 000000 000000 000000 000000 000000	00275 00275 00526 00550 00570 00570 00570 00570 00570 00570	Vandor 111-111 SHEMIFP IV-D CH 111 HHRIFP IV-D CH SP 114 HILAND JFS GATHELI 114-114 WILLAND JFS GATHELI 114-114 WILLAND GFS GATHELI BECOVER PA BECOVER PA ECCOVER PA	Impound           SP         7           T         7           ELLIT         4           APARTLY S         8           MIDDS SEPENSION NS         4           FAULTS         10           MIDDS SEPENSION NS         6           ELLIT         1,3           T         1,3           DIRECT INC         1           DIRECT INC         1           DIRECT INC         2           DIRECT INC         2           T T DIRECT INC         2           27-4/27/10         5           27-4/27/10         1           TERTNER'S LEETING-A         2           27-4/27/10         1           TERNET 12752622         1	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30820/1 91.20 30820/1 91.52 30826/1 92.55 30826/1 14.16 30826/1	Warrant	00175 00270 00470 00175 00175 00175 00300 00350 00350
COSTOM NETAL WORKS INC COSTOM NETAL WORKS INC FILE PROTECTION SERVICE & INVERSE PROTECTION SERVICE & INTELECTRIC, ACCT#:11 036 JALL OPERATIONS 040 MISCELLANEOUS CORRETTE LANE INDUSTRIES IN INTELEMENT INTEL AND INDUSTRIES IN FILE OF ANALY & BOAN INTELEMENT IN	AND SHEEM 51.50 30439/1 66.75 50439/1 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 141.00 31076/1 1336.64 31076/1 3,356.95 * * Tota 36,784.11 * * Tota 67.00 30668/1 73.68 30868/1 140.68 * * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00526 00550 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHERIPF IV-D CH 111-111 SHERIPF IV-D CH 114 WILLARD JPS SATELL 114-114 WILLARD JPS SATELL 114-114 WILLARD JPS SATELL HURON COUNTY JOS RECOVER PAS RECOVER PAS RECOVER PAS HURON COUNTY JOS RECOVER PAS 114-114 WILLARD JPS SATELL 115 FISAN, 6 OFENITA TORRE CARGEL NEN TECHNOLOGIES TORRE CARGEL NEN TECHNOLOGIES	Amount           SP         7           T         7           ELLIT         6           VELSTEAD         N MS           4         PAMILY S           1         UNDS SPEND ON MS           6         PAMILY S           1         1,3           T         1,3           T         1,3           DIRRCT INC         1           DIRRCT INC         1           DIRRCT INC         2           DIRRCT INC         2           DIRRCT INC         2           27-4/27/10         5,6           72-4/27/10         2           VICES.LAME ACCT#: 275570242         2           VICE.ALAME ACCT#: 27557024         2	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * * Total 97.58 * * * * * * * * * * * * * * * * * * *	Warrant       	00175 00270 00470 00175 00175 00175 00300 00350 00350 00350
CUSTOM NETAL WORKS INC CUSTOM NETAL WORKS INC FILE BROTECTION SERVICE & INVESSES, FILE EXT RE-C ONIO EDISON JAIL DEPENTIONS 040 MISCELLANEOUS CONCISE/AFAIL 2010 INVESSES CONCISE/AFAIL 2010 INVESSES CONCISE/AFAIL 2010 INVESSES CONCISE/AFAIL 2010 INVESSES CONCISE/AFAIL 2010 INVESSES INVESSES INVESSES STEVEN G PALMER INVESSES INVESSES INVESSES INVESSES CONCISENT/CESSES CONCISENT/CESSES CONCISENT/CESSES CONCISENT/CESSES CONCISENT CONCISENT/CESSES CONCISENT CONCISE	AND SHEER 5:50 30439/1 AND SHEER 6:15 00439/1 6:838.43 0010/44003 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 181.00 31076/1 1336.64 31076/1 3,356.95 * * Tota 36,784.11 * * Tota 77.00 30868/1 73.68 30868/1	A T T T T T T T T T T T T T T T T T	00275 00275 00526 00550 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHERIPF IV-D CH 111 HHERIPF IV-D CH SP 114 HILARD JFS SATHELT 114-114 HILARD JFS SAT HURON COUNTY JOS ECCURT JOS HURON COUNTY JOS HUR	Amount           SP         7           T         7           ELLIT         6           6 PAMILY S         1           UNDS SPEND ON WS         6           6 PAMILY S         1           10005 SPEND ON WS         6           ELLIT         1,3           T         1,3           DIRECT INC         1           DIRECT INC         1           DIRECT INC         2           DIRECT INC         2           DIRECT INC         5,6           27-4/27/10         5,6           27-4/27/10         5,6           VICE, ACCT# : 275570262         ALARNACCT# : 275500	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 97.58 * * Total 97.58 * * Total 97.58 * * Total 91.20 30820/1 81.55 30826/1 82.55 30826/1 83.22 30826/1 83.23 30826/1 83.25 30826	Warrant	00175 00270 00470 00175 00175 00175 00300 00350 00350 00350
CUSTON METAL WORKS INC CUSTON METAL WORKS INC FILE PROTECTION SERVICE & INVERSES, FILE EXT RE-C ONID EDISON JALL ELECTRIC, ACCT#:11 036 JALL OPERATIONS 040 MISCELLANEOUS COMPARISON INFOLMENT INFOLMEN	AND SHEEM 51.50 30439/1 66.75 50439/1 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 141.00 31076/1 1336.64 31076/1 3,356.95 * * Tota 36,784.11 * * Tota 67.00 30668/1 73.68 30868/1 140.68 * * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00526 00550 00570 00570 00570 00570 00570 00570	Vandor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILAND JFS GATHELI 134-114 HILAND JFS GATHELI 134-114 HILAND JFS GATHELI 134-114 HILAND JFS GATHELI 135-114 HULAND JFS GATHELI 135-114 HILAND JFS GATHELI 135-115 ADM. & OFERATION HAN TACHNAGAUSA HANNE CAMBER 135-115 ADM. & OFERATION HAN TACHNAGAUSA TONER CAMBER TONER CAMBER HAN TACHNAGAUSA HANNER CAMBER HANNER HANNER CAMBER HANNER HANNER CAMBER HANNER HANNER HANNER CAMBER HANNE	Image           SP         7           T         7           ELLIT         4           MIDDG SPERD ON NS         4           MIDDG SPERD ON NS         6           MIDDS SPERD ON NS         6           MIDDS SPERD ON NS         6           DIRECT INC         1,3           T         1,3           DIRECT INC         1           DIRECT INC         1           DIRECT INC         2           DIRECT INC         2           MITHERINCON         5,6           27-4/27/10         5,6           27-4/27/10         2           ALARM: ACCT#: 27557052         7550526016(480010           7550526016(480010         3	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30826/1 81.52 30826/1 14.16 30826/1 48.43 30828/1	Warrant           • </td <td>00175 00270 00470 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350</td>	00175 00270 00470 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350
CUSTOM NETAL WORKS INC CUSTOM NETAL WORKS INC FILE PROTECTION SERVICE & INVESS, FILE EXT RE-C ONIO EDISON JAIL ELECTRIC, ACCT#:11 036 JAIL OFFRATIONS 040 MISCELLANEOUS CURRETTE LANE INDUSTRIES IN INDIGENT CURRETTE LANE INDUSTRIES IN INDIGENT INDIGENT AND PROTECTION SAULT OF INDIGENT INDIGENT CONTON INCOMENDATION ONIO UNLICE SUBJECT INDIGENT RANDAL 1 STRICTLER CO LPA INDIGENT CONTON INCOMENDATION ONIO UNLICE STRINGER CONTON INCOMENDATION INDIGENT CONTON INCOMENDATION ONIO UNLICE STRINGER CONTON INCOMENDATION INDIGENT INDIGENT INDIGENT CONTON INCOMENDATION ONIO UNLICE STRINGER CONTON INCOMENDATION INCOMENTATION	85.50         30439/1           AND SHEER PARTY DYSCALL         80439/1           AND SHEER PARTY DYSCALL         80439/1           AND SHEER PARTY DYSCALL         80439/1           0010244003         12,290.48 * * Tota           541.31         30726/1           905.00         31076/1           181.00         31076/1           336.64         31076/1           3,356.95 * * Tota           36,784.11 * * Tota           73.68         30868/1           140.68 * * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00526 00550 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHERIFF IV-D CH 111 HHELARD JFS SATELLI 114 HHELARD JFS SATELLI 114-114 HILLARD JFS SAT HURON COUNTY JOS ECOURD FA HURON COUNTY JOS HURON COUNTY JOS H	Impound           SP         7           T         7           ELLIT         6           MEDISSERION         N NS           1         1           UTDOS SPERION         N NS           6         PAMILY S           1         1           3         7           1,3         7           DIRRCT INC         1           DIRRCT INC         1           DIRRCT INC         2           DIRRCT INC         2           DIRRCT INC         2           UNERVE INC         5,6           27-4/27/10         5,6           27-4/27/10         755052621680010           OLOCIES IN         3060001           OLOCIES IN         3	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 97.58 * * Total 97.58 * * Total 97.58 * * Total 91.20 30820/1 81.55 30826/1 82.55 30826/1 83.22 30826/1 83.23 30826/1 83.25 30826	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00175 00300 00350 00350 00350
COSTOM METAL WORKS INC COSTOM METAL WORKS INC FILE PROTECTION SERVICE & INVERSES, FILE ELECTRIC, ACCT#:11 036 JALL OPERATIONS 040 MILCELECTRIC, ACCT#:11 036 JALL OPERATIONS CONSTITUTE LANG INDUSTRIES IN CONSTITUTE AND INDUSTRIES INDUSTRIES AND INDUSTRIES INDUSTRIES AND INDUSTRIES CONSTITUTE AND INDUS	AND SHEEM 51.50 30439/1 66.75 50439/1 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 141.00 31076/1 1336.64 31076/1 3,356.95 * * Tota 36,784.11 * * Tota 67.00 30668/1 73.68 30868/1 140.68 * * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL ECCUTER VA BECOUVER VA BECOUVER VA 114-114 WILLARD JFS GNTELL 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION NEW TORME CARDER NEW TORME CARDER N	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         1           11005 SPEND SPEND ON WS         1           11005 SPEND SPE	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30826/1 81.52 30826/1 14.16 30826/1 48.43 30828/1	Warrant           • </td <td>00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350</td>	00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350
CUSTON METAL WORKS INC CUSTON METAL WORKS INC FILE PROTECTION SERVICE & INVERTIGATION SERVICE & INVERTIGATION SERVICE & JAIL BELCTRIC, ACCT#:11 036 JAIL OPERATIONS 040 MISCELLANEOUS COMPARING NUMBER AFFIL:2010 RICHARD HAUSER INVIGENT INVIGENT INVIGENT RANDAL J STRICKLER CO LPA INVIGENT RANDAL J STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER	85.50         30499/1           NND SHEER PARTS FOR JATH HARCING         6.838.43           0010244009         12,290.48           \$41.31         30726/1           905.00         31076/1           18.00         31076/1           36.95         * Tota           36,784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.68         * Tota           738.95         * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vandor 111-111 SHEMIFP IV-D CH 1111-111 SHEMIFP IV-D CH 114 WILLARD JFS GNTELL 114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL HURON COUNTY JOS RECOVER PA HURON COUNTY JOS RECOVER PA 114-114 WILLARD JFS GNTELL 115 JULIC CARLETANGE NGJ TECHNICOCISS NGJ TECHN	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         1           11005 SPEND SPEND ON WS         1           11005 SPEND SPE	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30825/1 81.52 30826/1 14.16 30826/1 14.36 30826/1 18.80 30828/1 18.80 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350 00350
CUSTON METAL WORKS INC CUSTON METAL WORKS INC FILE PROTECTION SERVICE & INVERTIGATION SERVICE & INVERTIGATION SERVICE & JAIL BELCTRIC, ACCT#:11 036 JAIL OPERATIONS 040 MISCELLANEOUS COMPARING NUMBER AFFIL:2010 RICHARD HAUSER INVIGENT INVIGENT INVIGENT RANDAL J STRICKLER CO LPA INVIGENT RANDAL J STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER	85.50         30499/1           NND SHEER PARTS FOR JATH HARCING         6.838.43           0010244009         12,290.48           \$41.31         30726/1           905.00         31076/1           18.00         31076/1           36.95         * Tota           36,784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.68         * Tota           738.95         * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL ECCUTER VA BECOUVER VA BECOUVER VA 114-114 WILLARD JFS GNTELL 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION NEW TORME CARDER NEW TORME CARDER N	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         1           11005 SPEND SPEND ON WS         1           11005 SPEND SPE	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30825/1 81.52 30826/1 14.16 30826/1 14.36 30826/1 18.80 30828/1 18.80 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350 00350
CUSTON METAL WORKS INC CUSTON METAL WORKS INC FILE PROTECTION SERVICE & INVERTIGATION SERVICE & INVERTIGATION SERVICE & JAIL BELCTRIC, ACCT#:11 036 JAIL OPERATIONS 040 MISCELLANEOUS COMPARING NUMBER AFFIL:2010 RICHARD HAUSER INVIGENT INVIGENT INVIGENT RANDAL J STRICKLER CO LPA INVIGENT RANDAL J STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER	85.50         30499/1           NND SHEER PARTS FOR JATH HARCING         6.838.43           0010244009         12,290.48           \$41.31         30726/1           905.00         31076/1           18.00         31076/1           36.95         * Tota           36,784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.68         * Tota           738.95         * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL ECCUTER VA BECOUVER VA BECOUVER VA 114-114 WILLARD JFS GNTELL 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION NEW TORME CARDER NEW TORME CARDER N	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         1           11005 SPEND SPEND ON WS         1           11005 SPEND SPE	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30825/1 81.52 30826/1 14.16 30826/1 14.36 30826/1 18.80 30828/1 18.80 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00350 00350 00350 00350 00350 00350 00350
CUSTON METAL WORKS INC CUSTON METAL WORKS INC FILE PROTECTION SERVICE & INVERTIGATION SERVICE & INVERTIGATION SERVICE & JAIL BELCTRIC, ACCT#:11 036 JAIL OPERATIONS 040 MISCELLANEOUS COMPARING NUMBER AFFIL 2010 RICHARD HAUSER INVIGENT INVIGENT INVIGENT RANDAL J STRICKLER CO LPA INVIGENT RANDAL J STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT INVIGENT STRICKLER CO LPA STRICKLER CO LPA STRICKLER CO LPA INVIGENT STRICKLER CO LPA STRICKLER	85.50         30499/1           NND SHEER PARTS FOR JATH HARCING         6.838.43           0010244009         12,290.48           \$41.31         30726/1           905.00         31076/1           18.00         31076/1           36.95         * Tota           36,784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.68         * Tota           738.95         * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL ECCUTER VA BECOUVER VA BECOUVER VA 114-114 WILLARD JFS GNTELL 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION NEW TORME CARDER NEW TORME CARDER N	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         1           11005 SPEND SPEND ON WS         1           11005 SPEND SPE	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30825/1 81.52 30826/1 14.16 30826/1 14.36 30826/1 18.80 30828/1 18.80 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00350 00350 00350 00350 00350 00350 00350
CUSTOR NETAL WORKS INC CUSTOR NETAL WORKS INC FILE PROTECTION DEWLICE & INVERSES, FILE EXT RE-C ONLO EDISON JALL ELECTRIC, ACCT#:11 -036 JALL OPERATIONS -040 MISCELLANEOUS CONCUMPTION RICHARD HANGER INDIGENT RINGENT STEWES OF DARKY BOVA INDIGENT RANDAL L STRICKLER CO LPA INDIGENT RANDAL L STRICKLER CO LPA INDIGENT RANDAL L STRICKLER CO LPA INDIGENT RANDAL J STRICKLER CO LPA INDIGENT RANDAL STRICKLER CO LPA INDIGENT STRUEST PISABE-TINS MEDICAL CENTER DOG & KENNEL DOG & KENNEL	85.50         30499/1           NND SHEER PARTS FOR JATH HARCING         6.838.43           0010244009         12,290.48           \$41.31         30726/1           905.00         31076/1           18.00         31076/1           36.95         * Tota           36,784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.68         * Tota           738.95         * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL ECCUTER VA BECOUVER VA BECOUVER VA 114-114 WILLARD JFS GNTELL 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION NEW TORME CARDER NEW TORME CARDER N	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         1           11005 SPEND SPEND ON WS         1           11005 SPEND SPE	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30825/1 81.52 30826/1 14.16 30826/1 14.36 30826/1 18.80 30828/1 18.80 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00350 00350 00350 00350 00350 00350 00350
COSTOM METAL WORKS INC COSTOM METAL WORKS INC FILE PROTECTION SERVICE & INVERSES, FILE ELECTRIC, ACCT#:11 036 JALL OPERATIONS 040 MILCELECTRIC, ACCT#:11 036 JALL OPERATIONS CONSTITUTE LANG INDUSTRIES IN CONSTITUTE AND INDUSTRIES INDUSTRIES AND INDUSTRIES INDUSTRIES AND INDUSTRIES CONSTITUTE AND INDUS	85.50         30499/1           NND SHEER PARTS FOR JATH HARCING         6.838.43           0010244009         12,290.48           \$41.31         30726/1           905.00         31076/1           18.00         31076/1           36.95         * Tota           36,784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.68         * Tota           738.95         * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL ECCUTER VA BECOUVER VA BECOUVER VA 114-114 WILLARD JFS GNTELL 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION NEW TORME CARDER NEW TORME CARDER N	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         2           10005 SPEND ON WS         1           10005 SPEND ON WS         2           10005 SPEND ON WS         1	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30825/1 81.52 30826/1 14.16 30826/1 14.36 30826/1 18.80 30828/1 18.80 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00350 00350 00350 00350 00350 00350 00350
CUSTOR NETAL WORKS INC CUSTOR NETAL WORKS INC FILE PROTECTION DEWLICE & INVERSES, FILE EXT RE-C ONLO EDISON JALL ELECTRIC, ACCT#:11 -036 JALL OPERATIONS -040 MISCELLANEOUS CONCUMPTION RICHARD HANGER INDIGENT RINGENT STEWES OF DARKY BOVA INDIGENT RANDAL L STRICKLER CO LPA INDIGENT RANDAL L STRICKLER CO LPA INDIGENT RANDAL L STRICKLER CO LPA INDIGENT RANDAL J STRICKLER CO LPA INDIGENT RANDAL STRICKLER CO LPA INDIGENT STRUEST PISABE-TINS MEDICAL CENTER DOG & KENNEL DOG & KENNEL	85.50         30499/1           NND SHEER PARTS FOR JATH HARCING         6.838.43           0010244009         12,290.48           \$41.31         30726/1           905.00         31076/1           18.00         31076/1           36.95         * Tota           36,784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.68         * Tota           738.95         * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vendor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH SP 114 HILARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL 114-114 WILLARD JFS GNTELL ECCUTER VA BECOUVER VA BECOUVER VA 114-114 WILLARD JFS GNTELL 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION NEW TORME CARDER NEW TORME CARDER N	NBOULD           SP         7           T         7           GELLIT         1           4 PANILY 5         1           10005 SPEND ON WS         6           4 PANILY 5         1           10005 SPEND ON WS         6           10005 SPEND ON WS         1           10005 SPEND ON WS         2           10005 SPEND ON WS         1           10005 SPEND ON WS         2           10005 SPEND ON WS         1	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30825/1 81.52 30826/1 14.16 30826/1 14.36 30826/1 18.80 30828/1 18.80 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350 00350
CUSTOM NETAL WORKS INC FIEL CONTROL WORKS INC FIEL CONTROL OF A CONTROL OF A CONTROL INVESTIGATION SERVICE A UNIT ELECTRIC, ACCT#:11 -036 JALL OFFRATIONS -040 MISCELLANEOUS CURRENTEL LANE INDUSTRIES IN CURRENTEL LANE INDUSTRIES IN CURRENTEL LANE INDUSTRIES IN COURTER/AFRIL 2010 RICHED NUMBER INDIGENT AUGUST INDUGENT AND STEVEN O PALMER INDIGENT FRANDAL STRUCTURE CO LPA INDIGENT FRANDAL STRUCTURE CO LPA INDIGENT FANDAL STRUCTURE CO LPA INDIGENT GENERAL FUNDO DOG & KENNEL DOG & KENNEL SHERIFF IV-D CH SP GAL'S INC GAL'S INC SPEAKER/SIREN FOR IVD	85.50         30499/1           NND SHEER PARTS FOR AAT           HARCING         6.838.43           010244003         12.290.48 * * Tota           541.31         30726/1           905.00         31076/1           181.00         31076/1           3356.43         31076/1           3356.43         1076/1           3356.43         31076/1           3356.43         1076/1           3356.43         1076/1           3356.43         1076/1           3356.95 * * Tota         36,784.11 * Tota           36,784.11 * * Tota         140.68 * * Tota           140.68 * * Tota         140.68 * * Tota           140.68 * * Tota         140.68 * * Tota	A T T T T T T T T T T T T T T T T T	00275 00275 00569 00570 00570 00570 00570 00570 00570	Vandor 111-111 SHEMIFF IV-D CH 111 HHRIFF IV-D CH FP 114 HILAND JFS GATHELI 134-114 WILLAND JFS GATHELI 134-114 WILLAND JFS GATHELI 134-114 WILLAND JFS GATHELI 105 COURT JOS ECCOURE JA F 144-114 WILLAND JFS GATHELI 115 FUBLICA SAIGFANGE NAN TACHARAN JFS GATHELI 115 JALA SAIGFANGE NAN TACHARAN JFS GATHELI NAN TACHARAN JFS GATHELI	SP         7           T         7           T         6           FELLT         6           4         PANILY 5         6           10005 SPERD ON MS         6           6         PANILY 5         6           10005 SPERD ON MS         6           6         PANILY 5         6           10005 SPERD ON MS         6           10005 SPERD ON MS         1           10         1	t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30660/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30820/1 91.20 30826/1 91.52 30826/1 14.16 30826/1 14.16 30826/1 14.36 30828/1 18.80 30828/1 18.80 30828/1 10.00 30828/1	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00350 00350 00350
CUSTOR METAL WORKS INC CUSTOR METAL WORKS INC FILE PROTECTION DEWLICE & INWERSE, FILE ELECTRIC, ACCTH; 11 -016 JALL OPERATIONS -040 MISCELLENEOUS CHRISTEL LANE HOUSTRIES IN CHRISTEL LANE HOUSTRIES IN STEWE & PALMER INDIGENT STEWE & PALMER INDIGENT STEWE & PALMER INDIGENT STEWE & PALMER INDIGENT STEWE & PALMER INDIGENT CHRISTELLANEOUS GENERAL FUND DOG & KENNEL -105 DOG & KENNEL -105 DOG & KENNEL -105 DOG & KENNEL DOG & KENNEL STEMEF.TITUS MEDICAL CENTER CAR'S ALCOHOL & DEVIC TANABER.TENS MEDICAL CENTER CAR'S ALCOHOL & DEVIC TANABER.TENS MEDICAL CENTER CAR'S ALCOHOL & SUBJECT IN OF DOG & KENNEL DOG & KENNEL DOG & KENNEL STERIET IN OCH SP STERIEST INC SCH SP ST	MND SHEER 5:50 30439/1 SHEADING 6:35:43 0010244009 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 747.00 31076/1 346.40 31076/1 346.40 31076/1 3,356.95 * * Tota 36,784.11 * * Tota 36,784.11 * * Tota 140.68 * * Tota	<pre>e Warden</pre>	00275 00275 00569 00570 00570 00570 00570 00570 00570 00570 00575 00275	Vandor 111-111 SHEMIFP IV-D CH 111 HHRIFP IV-D CH SP 114 WILLARD JFS GNTELL 114 HILLARD JFS GNTELL 114 HILLARD JFS GNTELL 114 HILLARD JFS GNTELL 115 UNLICA SAN A SPENTION 114-114 WILLARD JFS GNTELL 115 UNLICA SAN A OPERATION 115 UNLICA SAN A OP	SP         7           T         7           ELLT         4           APMINIS         5           SELLT         1           APMINIS         5           SELLT         1,3           T         1,3           T         1,3           T         1,3           DIRECT INC         1           DIRECT INC         5.6           21-4/27/10         5.6           21-4/27/10         5.6           SERVICES         7.4           N MED/3058         1           SERVICES         7.4           N MED/3058         1           10         2	<pre>t</pre>	Warrant • • • • • • • • • • • • • • •	00175 00270 00470 00175 00175 00350 00350 00350 00350 00475 00475
CUSTOR NETAL WORKS INC CUSTOR NETAL WORKS INC FILE PROTECTION DERVICE & INVERTIGATION DERVICE & INVERTIGATION DERVICE & ORIGINAL DEPENDION CALL DEPENDION CONSTRUCTION CONSTRU	AND SHEER S.50 30439/1 AND SHEER S.750 30439/1 AND SHEER S.750 30439/1 0010244003 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 140.00 31076/1 3,356.45 1076/1 3,356.45 1076/1 3,356.95 * * Tota 36,784.11 * * Tota 140.68 * Tota 140.68 * * * Tota 140.68 * * * * * * * * * * * * * * * * * * *	<pre>e Warden version version</pre>	00275 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570	Vandor 111-111 SHERIFF IV-D CH 111 HHRIFFF IV-D CH SP 114 HILLARD JFS SHTELL 114 HILLARD JFS SHTELL 114 HILLARD JFS SHTELL 114 HILLARD JFS SHTELL 115 HILLARD JFS SHTELL 115 HILLARD JFS SHTELL 114 HILLARD JFS SHTELL 115 HILLARD JFS SHTELLARD 115 HILLARD JFS SHTEL	C L A I M S C H C L A I M S C L C L A I M S C L	<pre>t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 98.50 * * Total 98.50 * * Total 98.50 * * * Total 98.50 * * * Total 98.50 * * * Total 98.50 * * * * * * * * * * * * * * * * * * *</pre>	Warrant      •	00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00475 00475
CUSTOM NETAL WORKS INC CUSTOM NETAL WORKS INC FILE DEVICES AND ADDRESS AND ADDRESS AND ADDRESS INVESSES FILE SET RE-C ONIO EDIJON JAIL BECTRICI, ACCT#:11 -016 JAIL OPERATIONS -040 MISCELLANEOUS CURRIFIE LANE INDUSTRIES IN COURTER/ARAIL 2010 INDIGENT STEVEN G PALMER INDIGENT INDIGENT INDIGENT NOT ADDRESS STEVEN G PALMER INDIGENT INDIGENT INDIGENT RANNEL OFFENDER CONTENT -040 MISCELLANEOUS GENERAL FUND DOG & KENNEL FISTER-TITUS MEDICAL CENTRE CAR'S ALCONCL & ROUG B.F.I. OF OHIO INC INTERNEL SIERIFF IV-D CH SP GALL'S INC SPEAKER/SIERN FOR IVD SPEAKER/SIERN FOR IVD C L A I C L A I C L A I	MND SHEER PARTS FOR ANT S15.50 30499/1 NND SHEER PARTS FOR ANT HARCING (*838.43 0010244003 12,290.48 * * Tota 541.31 30726/1 905.00 31076/1 140.00 31076/1 3356.44 31076/1 3356.45 * * Tota 36,784.11 * Tota 36,784.11 * Tota 140.68 * * Tota 140	<pre>e Marrant.</pre>	00275 00275 00569 00570 00570 00570 00570 00570 00570 00570 00570 00275 00275 00275 00225 00225 00226 7 7	Vandor 111-111 SHEMIFF IV-D CH 111 HHRIFFF IV-D CH SP 114 HILAND JFS GATHELI 134-114 WILLAND JFS GATHELI 134-114 WILLAND JFS GATHELI 134-114 WILLAND JFS GATHELI 115-114 WILLAND JFS GATHELI 115-114 WILLAND JFS GATHELI 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION WENT CONSTRUCTION WENT CONSTR	SP 7 T T T T T T T T T T T T T	t PD/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 75.05 30862/1 75.05 30861/1 97.58 * * Total 97.58 * * Total 81.35 30820/1 91.20 30820/1 91.20 30820/1 91.20 30820/1 93.32 30826/1 14.16 30826/1 14.16 30826/1 14.38 30826/1 14.38 30826/1 15.5 3082	Warrant           • </td <td>00270 00470 00175 00175 00350 00350 00350 00350 00475 00475 00475</td>	00270 00470 00175 00175 00350 00350 00350 00350 00475 00475 00475
CUSTOW METAL WORKS INC CUSTOW METAL WORKS INC FILE PHOTOSCIICS DEBUICS & INNETSCIICS DEBUICS & JAIL SELECTRIC, ACCT#:11 -036 JAIL OPERATIONS -040 MISCHLLANBOOS CHRISTEL LANE INDUSTRIES IN RICHAD MARKEN STEVES O FALMER INDIGENT STEVES O FALMER INDIGENT STEVES O FALMER STEVES O FALMER INDIGENT STEVES O FALMER STEVES O FALMER STEVES O FALMER INDIGENT ON OF A STATE RANDAL L STEVES CALVES OF DARKY N BOVA ONIC UNLILO PERSONS ONIC UNLILO PERSONS ONIC UNLILOW RANDAL L STEVES INDIGENT SPEAKENTING MEDICAL CENTER GARYS ALCOHOL & BURG B.F.I. OF OHIO INC INTERNET STEVES OF A KENNEL PISTER STEVES STEVES OF A KENNEL DOG & KENNEL SHERTF IV-O G SP STEMENTF IV-D G SP CALVE SINC SPEAKENFISTEN FOR IVD SPEAKENFISTEN FOR IVD	85.50         30439/1           NND SHEER PARTS FOR ATT HARDING (#38.43)         5.814.31           0010244003         12,290.48 * * Tota           541.31         30726/1           905.00         31076/1           1336.64         31076/1           336.64         31076/1           336.64         31076/1           336.64         31076/1           336.64         31076/1           336.64         31076/1           336.784.11         * Tota           36,784.11         * Tota           140.68         * Tota           140.69         * Tota           140.61         * Tota           140.62	<pre>e Warden version version</pre>	00275 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570	Vandor 111-111 SHEMIFF IV-D CH 111 HHRIFFF IV-D CH SP 114 HILAND JFS GATHELI 114 HILAND JFS GATHELI 114 HILAND JFS GATHELI 114 HILAND JFS GATHELI 115 HILANG JFS GATHEL	RP     SP	<pre>t PO/Line 38.95 * * Total 38.95 * * Total 75.05 30862/1 72.53 30860/1 50.00 30861/1 97.58 * * Total 97.58 * * Total 98.50 * * Total 98.50 * * Total 98.50 * * * Total 98.50 * * * Total 98.50 * * * Total 98.50 * * * * * * * * * * * * * * * * * * *</pre>	Warrant      •	00175 00270 00470 00175 00175 00175 00350 00350 00350 00350 00475 00475

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atch Number: 18	Date: 05/1:	2/2010	Refe	rence:		Batch	Number:	18 Dat	e: 05/1	2/2010	Refe	erence:		
Vendor		Amount	PO/Line		Account			Vendor		Amount	PO/Line	Warrant	Account	t
NATIONAL ASSOC FOR AIR FRESHENERS	THE EXCH	62.01		000000	00475		NORTH C	ENTRAL STATE COLLEG	3E		30840/1	000000	00240	
SPEEDWAY SUPERAMERI FUEL CARDS MEE	CA LLC	14,400.00	30828/1	000000	00475		NC STAT	E/OSU CAMPUS IMULUS-TUITION-C K		242.25	30840/1	000000	00240	
15-115 ADM. & OPERATION		29 109 02	* * Total *				GREAT L	AKES TRUCK DRIVING		9,995.00	30847/1	000000	00250	
15-115 ADM. & OPERATION		29,108.02	- 100ai -			- 2	GREAT L	AKES TRUCK DRIVING		4,995.00	30847/1	000000	00250	
HURON COUNTY JOB &	BLATTY C	10,540.00	20824/1	000000	00470	13	NORWALK	FAMILY PRACTICE II	1C		30847/1	000000	00250	
TITLE XX RESIL		2010	30834/1	000000	00475	13.	GREAT L	AKES TRUCK DRIVING		10,595.00	31173/1	000000	00250	
EAP-MARCH 2010 SPEEDWAY SUPERAMERI		4.800.00		000000	00475		GREAT L	AKES TRUCK DRIVING		12,295.00	31173/1	000000	00250	
FUEL CARDS-CS FUELMAN	CA LLC	192.59		000000	00475		GREAT L	AKES TRUCK DRIVING		5,595.00	31173/1	000000	00250	
FUEL-PCSA		192.59	30836/1	000000	00475		GREAT L	AKES TRUCK DRIVING		5,795.00	31173/1	000000	00250	
15-116 SOCIAL SERVICES		15,562.59	* * Total *	*			GREAT L	AKES TRUCK DRIVING		9,995.00	31173/1	000000	00250	
15 PUBLIC ASSISTANCE		44 670 61	* * Total *				GREAT L	AKES TRUCK DRIVING		9,995.00	31173/1	000000	00250	
17 CHILD SUPPORT ENFORC		44,070.01	10tal -				GREAT L	AKES TRUCK DRIVING		10,595.00	31173/1	000000	00250	
17-117 CHILD SUPPORT ENFORC	ORC						GREAT L	AKES TRUCK DRIVING		7,495.00	31173/1	000000	00250	
BRIAN LINDSLEY TRAINING-NON 7		45.49	30457/1	000000	00300		GREAT L	AKES TRUCK DRIVING		10,095.00	31173/1	000000	00250	
		45.40	* * Total *			4.5	GREAT L	AKES TRUCK DRIVING		4,995.00	31173/1	000000	00250	
17-117 CHILD SUPPORT ENH	ORC	43.49	10cai -				GREAT L	AKES TRUCK DRIVING		7,495.00	31173/1	000000	00250	
17 CHILD SUPPORT ENFORC		45.49	* * Total *	*			GREAT L	AKES TRUCK DRIVING		3,495.00	31173/1	000000	00250	
23 WIA 23-123 WIA							GREAT L	AKES TRUCK DRIVING		4,995.00	31173/1	000000	00250	
EHOVE CAREER CENTER		275,00	20840/1	000000	00240		GREAT L	AKES TRUCK DRIVING		5,795.00	31173/1	000000	00250	
STIMULUS-TUITI EHOVE CAREER CENTER	ON-K DUFFY	275.00		000000	00240		GREAT L	AKES TRUCK DRIVING		9,290.00	31173/1	000000	00250	
STIMULUS-TUIT EHOVE CAREER CENTER	ON-A STURGILL	275.00		000000	00240		GREAT L	AKES TRUCK DRIVING		9,995.00	31173/1	000000	00250	
STIMULUS-TUITI	ON-S MOORE	275.00		000000	00240		GREAT L	AKES TRUCK DRIVING		10,595.00	31173/1	000000	00250	
STIMULUS-TUITI	ON-K CEJAUSKA			000000	00240		GREAT L	AKES TRUCK DRIVING		9,995.00	31173/1	000000	00250	
STIMULUS-TUITI	ON-D ASUTIN	2,176.00		000000	00240		LORAIN	CO COMMUNITY COLLEG IMULUS-TUITION-R SI	3E	590.90	31173/1	000000	00250	

# REGULAR SESSION TUESDAY

# MAY 11, 2010

	012001				10					
	CLAIM	SCHEDULE		Page :	9		CLAIM	SCHEDULE		Page: 10
ch Number: 18	Date: 05/1:	2/2010 Refe	erence:			Batch Number: 18	Date: 05/	/12/2010 Ref	erence:	
Vendor LORAIN CO COMMUNIT	TY COLLEGE	Amount PO/Line 1,289.81 31173/1	Warrant 000000	Account 00250		Vendor BARRY W VERMEEREN	LLC	Amount PO/Line 1,031.42 30584/1	Warrant 000000	Account 00475
STIMULUS-TUIT LORAIN CO COMMUNIT	YION-D FLOYD	1,076.72 31173/1	000000	00250		4/10 MEDIATIO	N SERVICES			00175
NORTH CENTRAL STAT STIMULUS-TUIT	TON-D MANWRING COLLEGE	795.80 31173/1	000000	00250	1	124-124 SPECIAL FUNDS -	JPC	1,031.42 * * Total	• •	
NORWALK CUSTOM ORD PROJECT HIRE-	ER FURNIT	3,059.90 31173/1	000000	00250		124 SPECIAL FUNDS - JPC		1,031.42 * * Total	* *	
OHIO BUSINESS COLL STIMULUS-TUIT OHIO BUSINESS COLL	EGE HOPEWELL	2,302.51 31173/1 5,128.30 31173/1	000000	00250	1	125 AUTO TAX 125-125 AUTO TAX - OFFIC				
ONTO BUSINESS COLL	TION-D MASSIE	124.27 31173/1	000000	00250		SHIPLEYS OFFICE SU PAPER, PENS, B.F.I. OF OHIO INC TRASH PICKUP	CARTRIDGES, H	208.30 31133/1 FOLDERS 233.33 30685/1	000000	00175
STIMULUS-TUIT OHIO BUSINESS COLL STIMULUS-TUIT OHIO BUSINESS COLL	EGE MION-B WHATMAN	3,309.76 31173/1	000000	00250		TRASH PICKUP AMERICAN ELECTRIC	CHARGES FOWER COR	10.77 30686/1	000000	00475
OHIO BUSINESS COLL STIMULUS-TUIT OHIO BUSINESS COLL	EGE NON-C DAMRON	3,309.76 31173/1 3,117.29 31173/1	000000	00250		AMERICAN ELECTRIC ELECTRIC CHAR FIRELANDS ELECTRIC	GES 99 CO-OP IN	39.96 30776/1	000000	00475
STIMULUS-TUIT OWENS COMMUNITY CO	TION-D BURRIS	2,566.94 31173/1	000000	00250		ELECTRIC CHAR HURON COUNTY FAIR BOOTH AT	HURON COUNTY	162.50 31130/1 Y FAIR	000000	00475
STIMULUS-TUIT SANDUSKY CAREER CE STIMULUS-TUIT	INTER	8,000.00 31173/1	000000	00250		HURON COUNTY TRANS SOLID WASTE D OHIO EDISON	FER STATI	9.98 30778/1 1,374.84 30781/1	000000	00475
SANDUSKY CAREER CE STIMULUS-TUIT	INTER ION-J DYER	2,418.65 31173/1	000000	00250		ELECTRIC CHAR	GES ODL			00475
SANDUSKY CAREER CE	INTER TION-J DYER	3,454.35 31173/1 1,749.00 31173/1	000000	00250		125-125 AUTO TAX - OFFIC 125-126 AUTO TAX - ROADS		2,039.68 * * Total	* *	
SANDUSKY CAREER CE STIMULUS-TUIT TERRA STATE COMMUN STIMULUS-TUIT	TION-C RIETH	2,326.44 31173/1	000000	00250				399.99 31128/1	000000	00200
STIMULUS-TUIT TERRA STATE COMMUN STIMULUS-TUIT	ION-J SLAGLE	2,612.24 31173/1	000000	00250		WHEEL SEAL, P. SWARTZ POTATO FARM	ADS, SWITCH,	FILTER, TANK, KIT 74.80 31132/1	000000	00210
TERRA STATE COMMUN STIMULUS-TUIT OHIO BUSINESS COLL	ITTY COLLE	2,298.76 31173/1	000000	00250		TUFFMAN EQUIPMENT RATCHET, GLOV	& SUPPLY ES, SANDBAGS,	399.99 31128/1 FILTER, TANK, KIT 74.80 31132/1 ER FOR SH-064-C 156.00 31132/1 , BATTERLES, BOOTS 56.00 31132/1	000000	00210
OHIO BUSINESS COLL CAA-L PALMER HURON COUNTY JOB &		2,996.87 30848/1 55,379.17 30843/1	000000	00280		WM DAUCH CONCRETE CONCRETE ACTION AUTO SUPPLY	CO INC	56.00 31132/1 1,495.13 31144/1	000000	00210
XFER TO PA RM	IS OCT-DEC 2009			00205		WHEEL SEAL, P. ADVANCE AUTO PARTS	ADS, SWITCH,	FILTER, TANK, KIT 5.69 31144/1	000000	00275
-123 WIA	:	276,689.79 * * Total *	*			NUTS FOR #009 ASHLAND TRACTOR SA INSTRUMENT, A COOPER HYDRAULIC H			000000	00275
MIN	:	276,689.79 * * Total *	•			COOPER HYDRAULIC H WIRE HOSE, ST	REET ELBOW, F	356.69 31144/1 REDUCER FOR #424, #318 325.32 31144/1	000000	00275
SPECIAL FUNDS - JPC -124 SPECIAL FUNDS -	JPC					CUSTOM METAL WORKS DRIP EDGE FOR	INC BRIDGE STOCH	325.32 31144/1 K & STEEL FOR #308	000000	00275
	CLAIM	SCHEDULE		Page: 1		101	CLAIM	SCHEDULE		Page: 12
ch Number: 18	Date: 05/1	2/2010 Refe	erence:			Batch Number: 18	Date: 05,	/12/2010 Ref	erence:	
Vendor		Amount PO/Line		Account		Vendor			Warrant	Account
GIBBS EQUIPMENT IN CAP FOR #448 KASPER CHEVROLET B	10	4.22 31144/1 226.04 31144/1	000000	00275		125-127 AUTO TAX - BRIDG	IES	26,629.14 * * Total	• •	
HANDLE, TRANS-	WSW FOR #078	5,694.31 31144/1	000000	00275	-	125-128 ENGINEERING				
REPLACE & REP		262 58 21144/1	000000	00275		SHIPLEYS OFFICE SU PAPER, PENS,	CARTRIDGES, 1	130.19 31141/1 FOLDERS	000000	00175
FILTER, SEAL, SHEARER EQUIPMENT FILTER, PAINT	, SPEAKER, FIL	F, BLEMENT, BLASTER 584.12 31144/1 FER ELEMENT FOR #438 103.43 31144/1	000000	00275	1	125-128 ENGINEERING		130.19 * * Total	* *	
RATCHET, GLOV	TES, SANDBAGS, 1	BATTERIES, BOOTS	000000	00275 00325		125 AUTO TAX		41,586.70 * * Total	* *	
LEGAL NOTICE	FOR CONCRETE,	SALT, STONE, CHIP & SH	EAL 000000	00475	1	129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS	CP			
WHEEL SEAL, P	PADS, SWITCH, F	463.66 31131/1 ILTER, TANK, KIT 49.99 31131/1	000000	00475		BARRY W VERMEEREN	LLC	736.74 31021/1	000000	00475
GAS FOR TANK KIMBALL MIDWEST SILICONE, LUB	IN SHOP BRICANT FOR SHOP	392.40 31131/1 P	000000	00475		EHOVE CAREER CENTE SUPREME COURT	R COFF-SITE PRO	736.74 31021/1 (APRIL 2010) 879.61 31021/1 OGRAM	000000	00475
		377.85 31131/1 r, ELEMENT, BLASTER 167.13 31131/1	000000	00475 00475		EHOVE CAREER CENTE SUPREME COURT P J LINDY & COMPAN			000000	00475 00475
ELECTRODE HOL ROBERT W HOLTZ	DER & CYLINDER	REFILLS 86.85 31131/1	000000	00475		SUPREME COURT	OFF-SITE PRO	OGRAM		00475
CUT OFF WHEEL TUFFMAN EQUIPMENT RATCHET, GLOV	& GRIDING WH	917.14 31131/1	000000	00475	1	129-129 SPECIAL PROJECTS	CP	3,330.79 * * Total	* *	
5-126 AUTO TAX - ROADS		12,787.69 * * Total *				129 SPECIAL PROJECTS CP		3,330.79 * * Total	* *	
-127 AUTO TAX - BRIDG					1	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPM	IENT			
CUSTOM METAL WORKS DRIP EDGE FOR	INC BRIDGE STOCK	1,380.00 31146/1 & STEEL FOR #308	000000	00210		MAINT		54.65 31124/1	000000	00200
DRIP EDGE FOR TUFFMAN EQUIPMENT RATCHET, GLOV	& SUPPLY ES, SANDBAGS, 1	199.00 31146/1 BATTERIES, BOOTS	000000	00210		12 MT BUSINESS TECHNO MAINT MT BUSINESS TECHNO		24.73 31125/1 701.19 31125/1	000000	00200
WM DAUCH CONCRETE CONCRETE TUFFMAN EQUIPMENT	6 GUIDDLY	16,088.50 31138/1 299.24 31139/1	000000	00210		MAINT LAKE BUSINESS PROD	UCTS INC	162.95 31125/1	000000	00200
RATCHET, GLOV UNIVERSAL EOUIP &	ES, SANDBAGS, I RENTAL IN	BATTERIES, BOOTS 22.50 31139/1	000000	00475		MAINT SCANNER				
SAFETY GLASSE MS CONSULTANTS INC ENGR DESIGN &	S DRAFTING FOR 1	4,785.90 30413/1 RF-090-00.12	000000	00525		131-131 RECORDERS BQUIPM	IEN.I.	943.52 * * Total		
ABERS CRANE SERVIC	TE INC 063-3.17 & NI-	3.854.00 31129/1	000000	00526	1	131 RECORDERS EQUIPMENT		943.52 * * Total	* *	
						12 1) 				
	CLAIM	SCHEDULE		Page: 1	13		CLAIM	SCHEDULE		Page: 14
ch Number: 18	Date: 05/1	-,	erence:			Batch Number: 18	Date: 05,	/12/2010 Ref	erence:	
		Amount PO/Line	Warrant	Account	,	Vendor		Amount PO/Line	Warrant	Account
CLERK OF COURTS - TI 132 CLERK OF COURTS	- TI				;	137 DYS SUBSIDY-VARIABLE		2,874.80 * * Total	* *	
CHRISTIE LANE INDU SHRED DOCUMEN	ISTRIES IN NTS	24.80 30889/1	000000	00475		145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVI	CE F			
		131.87 30889/1 5505264901499708	000000	00475		RONALD B MASON		650.00 30850/1	000000	00150
132 CLERK OF COURTS	- TI	156.67 * * Total '	• •			ESAA-HEISHMAN BIG LOTS #34 ESAA-SMITH FA		& DE 699.98 30850/1	000000	00150
CLERK OF COURTS - TI		156.67 * * Total	• •			145-145 CHILDREN'S SERVI		1,349.98 * * Total	• •	
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SHIPLEYS OFFICE SU		419.93 30892/1	000000	00260	1	177 EMERGENCY MANAGEMENT		1,549.96 - * Total		
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						DMV SUPPLY CORP AMATEUR RADIO GARNER SANITATION	EM RESPONSE SERVICES	VESTS	000000	00280
CLERK OF COURT COMPU	J	419.93 * * Total '	• •			GARNER SANITATION ON-SITE TRAIN NEW LONDON RECORD		26.00 30620/2	000000	00475
CONCEALED WEAPONS 135 CONCEALED WEAPON	IS					ONE YEAR NEWS		501.79 * * Total	* *	
TIME WARNER CABLE CABLE INTERNE	T SERVICES FRO	67.95 30491/1 M 5/6-6/5/10	000000	00475		Q.				
-135 CONCEALED WEAPON		67.95 * * Total	• •			177 EMERGENCY MANAGEMENT		501.79 * * Total	••	
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DYS SUBSIDY-VARIABLE	1	J., JJ Iotal -				SORTINO MGMT & DEV VOLUNTEER APP	ELOPMENT RECIATION EVE	100.00 30693/1 ENT	000000	00475
-137 DYS SUBSIDY-VARI	LABLE	11 00 00FFC/-	0000000	00475	ī	184-184 VOCA		100.00 * * Total	• •	
JENNIFER ELSWICK CASA TRAVEL E MARY ANN LAMB		11.30 30570/1 283.50 30570/1	000000	00475	1	184 VOCA		100.00 * * Total		
CASA TRAVEL E CARRIE A BELLAMY		80.00 30570/1	000000	00475	1	185 911		200.00 - * 10tal		
PO TRAVEL EXP NORWALK POLICE DEP JUVENILE OFFI	PENSE REIMB		000000	00525	î	185-185 911		077 36 36-01-1	000000	00536
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### TUESDAY

### MAY 11, 2010

atch Number: 18 D	ate: 05/12/2010	Reference:		Batch Number: 18 Date	: 05/12/2010	Reference:	
Vendor		)/Line Warrant		50. Vendor	Amount	PO/Line Warrant	
85-185 911	927.16 * *	Total * *		620 HARTER TRUST 620-620 HARTER TRUST			
5 911 5 LANDFILL SOLID WASTE	927.16 * *	Total * *		WILLIAM D KOPAS JR HARTER-J BRYANT-MEMBE KENILEE LANES HARTER-CEJA PARTY	RSHIP FEE	30453/1 000000 30453/1 000000	
5-525 LANDFILL SOLID WASTE				620-620 HARTER TRUST	373.00	* * Total * *	
PETER J WELCH TRAVEL	131.45 3098	32/1 000000	00300				
PETER J WELCH TRAVEL	206.70 3098	36/1 000000	00300	620 HARTER TRUST	373.00	* * Total * *	
25-525 LANDFILL SOLID WASTE	338.15 * *	Total * *		640 CANINE TRUST FUND 640-640 CANINE TRUST FUND			
25 LANDFILL SOLID WASTE	338,15 * *	Total * *		JOSH QUERIN	R KENNEL, PAVERS.	30465/1 000000 ROOF FOR KENNEL	00260
50 HEALTH INSURANCE 50-560 HEALTH INSURANCE	5501£5	10041		a page op page page at	D 13 DAYS OR BOAF 234.25	30512/1 000000	00260 00260
WILLIS OF OHIO INC	1,867.81 3111	2/1 000000	00260				
CONSL FEE (1/1-4/3 WILLIS OF OHIO INC	2,675.94 3075	52/1 000000	00260	640-640 CANINE TRUST FUND	589.52	* * Total * *	
CONSL FEE (1/1-4/3 PRUDENTIAL INSURANCE CO PREMIUMS-MAY		000000	00260	640 CANINE TRUST FUND	589.52	* * Total * *	
60-560 HEALTH INSURANCE	5,233.77 * *	Total * *		*** End of Report ***			
60 HEALTH INSURANCE	5,233.77 * *	Total * *					
00 EARLY INTERVENT COLL 00-600 EARLY INTERVENT COLL							
QUALICARE SERVICES	105.00 3093	15/1 000000	00280				
CLEAN DRYER VENT OHIO EDISON ELECTRIC BILL; ACCT	829.48 #:90871898336	000000	00350				
0-600 EARLY INTERVENT COLL	934.48 * *	Total * *		20 82 1			
00 EARLY INTERVENT COLL	934.48 * *	Total * *					
				25 m			

10-163

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 11, 2010

Larry J. Silcox moved the adoption of the following resolution:

**WHEREAS**, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

#### Huron County DJFS

Naeir membership renewal dues \$595.00 now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; 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 - Mike Adelman Aye - Gary W. Bauer Aye - Larry J. Silcox

10-164

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 039

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

WHEREAS, the insurance fund is in need of funding;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 misc. other expenses in the amount of \$46,843.00 to the insurance fund #039-00565-001; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 039 account; and further

TUESDAY

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

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

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Larry J. Silcox

10-165

### IN THE MATTER OF APPROVAL OF THE REVISED PERSONNEL POLICY MANUAL FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Larry J. Silcox moved the adoption of the following resolution:

**WHEREAS,** the Huron County Department of Job and Family Services has asked that the Board of Huron County Commissioners now adopt the revised Huron County Department of Job and Family Services Personnel Manual as the governing rules of that department; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby adopt the Personnel Policy Manual of the Department of Job and Family Services as the rules of that department; 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 - Mike Adelman Aye - Gary W. Bauer Aye - Larry J. Silcox

\*On file in the Commissioners' Office

10-166

#### IN THE MATTER OF ADVERTISING FOR THE POSITION OF DEPUTY DOG WARDEN II PERMANENT, FULL TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY DOG WARDEN'S DEPARTMENT

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

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to hire a Deputy Dog Warden II permanent, full time, classified employee for the Huron County Dog Warden's Department; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners will solicit applicants for the position as per Huron County Personnel Policy Manual Section 2.1 -2.5 for the Dog Warden's Department; and further

**BE IT RESOLVED**, that said position is in pay range 9, 40 hours per week; and further

**BE IT RESOLVED**, that all those applying must submit a Huron County application (available online at <u>www.hccommissioners.com</u>), cover letter, and resume to the Director of Human Resources, 12 E. Main

and

MAY 11, 2010

0.00

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### MAY 11, 2010

St., Suite 102, Norwalk, Ohio by the end of the business day (4:30 p.m.) on May 24, 2010; and further **BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Larry J. Silcox

# NOTICE OF JOB OPENING

Applications are invited for the position of Deputy Dog Warden II. This is a classified, FLSA non-exempt, full-time position reporting to and supervised by the Huron County Dog Warden.

Job Title: Deputy Dog Warden II

Wages: \$11.50 per hour

**Job Duties:** Reports to and is supervised by the Huron County Dog Warden. Assists in supervising Huron County dog control operations and may assume Dog Warden responsibilities in his absence. Performs all the duties of the Deputy Dog Warden I as necessary, duties required by State and local laws, and computer tasks, including data input, reports outputs, and online research.

**Requirements:** High School diploma or equivalent; valid Ohio driver's license and acceptable driving record, ability to follow safe practices and procedures, ability to perform physical tasks requiring lifting, bending, stooping, kneeling, reaching, pushing, pulling, and physical exertion, ability and willingness to work under adverse weather conditions. Must be able to develop and maintain effective working relationships. Must exhibit courtesy in dealing with people and be an effective communicator. Must hold or be able and willing to obtain certification in forearms, including hand guns, shotguns, and tasers. Must be able to handle difficult or aggressive dogs. Must have previous experience in dog control operations. Some law enforcement training is preferred, and computer skills, including setting up and maintaining data bases, are highly preferred.

# Application and Selection Procedures: Submit application (available online at

<u>www.hccommissioners.com</u>), resume, and cover letter to Director of Human Resources, 12 E. Main St., Norwalk, OH 44857 by 4:30 p.m., May 24, 2010. Interviews will be conducted as soon as possible after the closing date, and the position will be filled as soon as possible thereafter.

*Huron County is an Equal Opportunity Employer* 

Posting Dates: May 14, 2010 until 4:30 p.m. May 24, 2010.

IN THE MATTER OF REQUESTS FOR LEAVE Gary Ousley/Dog Warden/sick/8:00 a.m. – 4:30 p.m. May 11, 2010. Christina Norton/sick/10:30 a.m. – 12:30 p.m. May 6, 2010. Vickie Ziemba/vacation/8:00 a.m. – 12:00 noon, May 21, 2010. Cheryl Nolan/vacation/8:00 a.m. – 4:30 p.m. May 11, 2010. Darwin Pesnell/sick/8:00 a.m. May 4, 2010 – 4:30 p.m. May 6, 2010/sick/8:00 a.m. - 4:30 p.m. May 7, 2010.

# **REGULAR SESSION** SIGNINGS

# TUESDAY

	Conservation of the second sec
Obic Environmental Protection Agency Dividence of Chemistry and Ground Watters Operator Chemistry and Chemistry an	EXPENSE REPORT (Request for Reimbursement)
Operator of Record (ORC) Notification Form	To:
Ohio Environmental Protection Agency         Points         (614) 644-2762           Operator Conflictation Unit         1-869-411-007C1(8728)         5000000000000000000000000000000000000	10: From: Punpose of Travel:
L SYSTEM INFORMATION	Dates of Travel:
Name of System: HURON COUNTY AIRPOLT AUTHORN HUMBER: 419-668-5400	Personal vehicle mileage from:toto
PWS IDINPDES Permit # 276-001/6 * BTU # Classification:	
HURON COUNTY BOMRD OF COMMISSIONERS Mile Adelia	and return.
Name of Facility Owner or Permittee, Title (Print) Facility Owner or Permittee (Signature)	miles @per mile. \$due
	Tolls: \$
II. SYSTEM TYPE (Check only one of the following. Use additional sheets if necessary.)	Parking: \$
Public Water System (PWS) Distribution System Treatment Works Collection System	
X	Hotel: \$* Include reimbursement form from Auditor
	Meals:* \$ * Include reimbursement form from Auditor
R. OPERATOR OF RECORD INFORMATION     Add	Fares: \$ Certified mailing - life lagurence Other: \$ Continuenter to Provide the form, Cell Proneet: \$ Attach copy of cell phone bill/with Business cellis) marked. Non-reimbursable expense: (tips, liquer, entertainment, tex, etc.)
	Non-reimbursaure expenses incurred were business related.
	I do certify that all the above expresses incurred were sustained with sustaining the second states of the second
* A signature by an operator of record who is being removed is not required.	Note: Attach all receipts including credit card receipts to this report.
(Attach additional sheets if necessary.)	Comments/Explanations:
Amount of time an ORC spends onsite at the Facility:	Commence commence
For Internet Use Only Reviewed by: Date of SCHTE update: Date of Compliance Status Latter:	Total amount due this report \$
	supervised Appointing Authority:Micher Acts Reser Date:
FPA 5121 (Rev 208)	File in employee file

# **OTHER BUSINESS**

Gary Bauer reported on the Board of Revision meeting and stated that they will start the visits on the appeals on the May 27, 2010. Mr. Bauer also referenced an email received by Don Sweeting in regards to a county auction. Further discussion was had that it is not a county auction, as the county uses GovDeals, but that it is an auction that is being held at the fairgrounds, by Auctioneer Don Sweeting. Discussion was had in regards to the hearing that will be held on May 24, 2010 at 1:30 p.m. at the Huron County Department of Job and Family Services, 185 Shady Lane Drive, Norwalk, Ohio conducted by video conference. This hearing is in regards to the liquor permits for Donna & Bato, LLC dba Expressions. The board would like to have a letter written opposing it. Mr. Bauer also discussed snow plowing costs at \$6,651.56 Mike Adelman discussed the email received in regards to the projects submitted for CDBG – FY-10 projects proposals as follows.

#### **Project Proposals for FY '10**

	10
Total CDBG Funds:	\$165,000
Less funds for Willard:	\$ 43,000
Less Admin/Fair Housing:	\$ 24,000
Available for Projects	\$ 98,000

Jurisdiction	Project description	CDBG	Match	Total
Willard	Continue with improvement of Myrtle Ave, between Howard Street and Tiffin Street as a part of overall revitalization program. Would benefit whole city (56.1% LMI)	\$43,000	\$168,408 (remaining)	\$211,408
Ripley Township	Repave a total of 300 L.F of Boughtonville Road on both sides of the railroad tracks. The project would benefit 9 households within the project area which is 70% LMI	\$27,500	-0-	\$27,500
Greenwich Township	Repave a total of 3600 LF x 12 feet wide on Greenwich East Townline 79 Road. The project will benefit 4 houses within the project area which is 100% LMI	\$30,900	\$13,650 (remaining)	\$44,550
Tri-Community Joint Fire District	Project consists of removing six underground storage tanks and cleaning blighted area. The former abandoned gas station (now turned	\$39,600	-0-	\$39,600

REGULAR SESSIO	N	TUESDAY		MAY	11, 2010
	been a safety an	y fire station) has nd environmental community for 12			
			\$141,000.00	\$182,058	\$323,058
Total CDBG Funds: Less Admin: Available for projects: Less Willard allocation Available for Townships	\$165,000 <u>24,000</u> \$141,000 <u>43,000</u> \$ 98,000	Ripley Twp Greenwich Tri-Commu Total Twp	Twp: inity Fire:	\$27,500 30,900 <u>39,600</u> \$98,000	

The board also discussed a letter received from Lorain County Metro Parks regarding a letter they received from Bill Ommert regarding preserving his property under the Clean Ohio Greenspace grant program. The board agreed to support such project.



#### 9:30 a.m. Public Comment

Mr. & Mrs. Swander, are in attendance to represent the Greenfield township trustee, asked if the Commissioners will be reinstating the host fees. Mr. Adelman stated that last year the township waived that fee which was about \$10,000 and this was to help with the budget with the understanding that it would be put back into place in April 2010. The agreement says it should have started back on April 1<sup>st</sup>. The board agreed to check with Pete Welch, Solid Waste Management Coordinator as this was always the intent and will find out why they have not received their check.

Dwight Tkach asked what they attribute the snow removal savings to. Mr. Adelman stated it is due to being done in house by our staff and the timing of the snowfall. Mr. Tkach asked where the board is with what was reported in the newspaper. Mr. Adelman stated that Pete Welch is putting numbers together and will be sending it to the city of Norwalk.

At 9:39 a.m. the board recessed.

At 9:57 a.m. resumed regular session.

Sue Bommer came before the board about the health care reform bill age requirement. The provision won't be in ours until next May. BWC is starting a new drug free program which is called the drug free safety program. Ms. Bommer further explained this program.

#### Assistant Prosecutor Report

Reported on the conversation with Tom Kueterman about phone contract. Ms. Kasper stated that she had

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### MAY 11, 2010

told Mr. Kueterman that the contract looked to be in order but that the board was looking at the supporting information to make sure that the information that we know to be true is on there so that the phone lines are correct. Ms. Kasper also reported on the liquor license hearing will be by video conference at DJFS. Board will prepare a letter Mr. Silcox will attend the hearing and read the letter into the record at the video hearing. Larry Silcox asked how the lease agreement for the MRF was coming and Ms. Kasper stated that she had just spoken to Pete Welch in this regard and stated that they are not on the same page on this.

#### **OTHER BUSINESS**

Mike Adelman reported on the meeting he attended about the scenic river designation. They are no longer going to pursue the Vermillion River at least at this time. Mr. Adelman stated that he had attended the Fair Board meeting and asked the board of commissioners to consider using permanent improvement money to do more paving at the fairgrounds. Mr. Adelman stated that there is a stretch that is in bad shape and has possibly become a liability. Mr. Adelman stated that there is \$214,000.00 in permanent improvements and asked that \$7,000 to \$8,000 be committed to that project. Mr. Silcox stated that before the board decides to do so he would like to get the County Engineer's take on it because last year he would have been willing to donate this work. Mr. Adelman stated that that was never indicated by the Engineer to the fair board. Mr. Silcox stated that they did not indicate this to the fair board because they were not asked to do so. Mr. Silcox will discuss this with the county engineer.

Gary Bauer reported on the meeting that he attended at the raceway park. In attendance at this meeting were, Joe Kovach, Engineer, Carl Essex, Engineer's office, Bill Bader Sr. Raceway park, Alex Beres, Huron County Development Council, and Mr. Bauer. Mr. Bauer stated that they had a great deal of discussion. When the dust settled there was no decision, other than Mr. Kovach was going to have Gary Gillen, Engineer's office work on some plans and try to put some costs together. If this were to take place the Bader's want it to be a hard surface road as opposed to stone because they want their fans to leave in a good frame of mind without a quarter inch of dust on their vehicles. Roughing things out it could be as much as \$500,000.00 and then you add interest on to that it could be \$35,000 per year payment for 20 years to pay that off. We left this that Mr. Kovach is going to run some numbers, but Mr. Bauer stated that his feeling is pretty questionable whether the payback would be adequate on that. The next step will be to see what the Engineer's office comes up with and take it from there.

At 10:19 a.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

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

#### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 11, 2010.

#### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:19 a.m.

Signatures on File