REGULAR SESSION TUESDAY MAY 18, 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 11, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 11, 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

10-167

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 10-19 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

	CLAIM S	CHEDULE		Page: 1		CLAIM	SCHEDU	LE		Page:
tch Number: 19	Date:	Reference:		_	Batch Number: 19	Date: 05/1	19/2010	Refe	erence:	
I hereby certify	that there are	sufficient funds in payment of the foll	the Vario	ous	vendor		Amount	PO/Line	Warrant	Accoun
	F Trach but		-		AMERICAN BIO MEDI	CA CORP	367.86	31038/1	000000	00175
	e for payment by	the County Auditor		owing	HURON COUNTY COMP COPY PAPER	ISSIONERS	47.88	31038/1	000000	00175
Mike Ad	4				001-010 C PLEAS ADULT F		943.03	* * Total '	* *	
H 1	2				001-015 JUVENILE C DETE	INTION				
P. J					BI INC		1,683.99	30591/1	000000	00475
County County said					ERIE COUNTY FAMIL 4/10 DETENTI		8,484.17	30591/1	000000	00475
Vendor				Account	001-015 JUVENILE C DETE	NTION	10,168.16	* * Total *		
1 GENERAL FUND 1-003 AUTO DATA PROCES	SING				001-017 CLERK OF COURTS					
DIGITAL DATA TECHN	OLOGIES I	1,950.00 30775/1	000000	00275	NANCY SISSON		17.85	30896/1	000000	00175
WEBSITE 1-003 AUTO DATA PROCES	SING	1,950.00 * * Total *			CLEANING SUF MT BUSINESS TECHN COPIER S6612	OLOGIES IN	611.41	30893/1	000000	00275
1-004 AUDITOR					001-017 CLERK OF COURTS		629.26	* * Total *		
DAYTON LEGAL BLANK		104.12 30760/1	000000	00175	001-019 POLICE & MUNY C	OURTS				
CIGARETTE LIC DAYTON LEGAL BLANK CIGARETTE LIC	INC ENSES	38.17 31206/1	000000	00175	NORWALK MUNICIPAL WITNESS OR J	COURT	86.00	30710/1	000000	00554
SHIPLEYS OFFICE SU 100# TAG	PPLY INC	33.00 30760/1	000000	00175	001-019 POLICE & MUNY C	OURTS	86.00	* * Total *		
QUILL CORPORATION OFFICE SUPPLI	ES, PAPER, TAPE,	122.54 30760/1 ETC	000000	00175	001-022 BLDG & G-M & OF	ERATI				
1-004 AUDITOR		297.83 * * Total *	* *		G & L SUPPLY CO VARIOUS SUPP	TEC	1,348.46	31062/1	000000	00175
1-005 TREASURER					HURON COUNTY ENGI COLD MIX #9/	NEER	85.00	31062/1	000000	00175
MT BUSINESS TECHNO		98.38 30994/1 D COPIER 5/9-6/8/10	000000	00475	SUNRISE COOPERATI GASOLINE/CUS	VE INC	359.17	31063/1	000000	00177
MT BUSINESS TECHNO	LOGIES IN	180.24 30994/2 D COPIER 5/9-6/8/10	000000	00475	CARTER LUMBER CO GUTTERS/INV#		193.29	31065/1	000000	00275
1-005 TREASURER	742M RICOH AFICI	278.62 * * Total *			MAPLE CITY SAW &	MOWER	25.90	31065/1	000000	00275
		aro.ez . Total '	-		MOTO ELECTRIC INC		15.10	31065/1	000000	00275
1-010 C PLEAS ADULT P		527.29 30906/1		00175	BELT/INV#272 TREASURER STATE C	F OHIO	90.25	31066/1	000000	00280
AMERICAN BIO MEDIC DRUG TESTS	A CURP	527.29 30906/1	000000	00175	CERT REN PER	/INV#BL377576				
					18 1					

REGULAR SESSION TUESDAY MAY 18, 2010

-0 /	CLAIM SC	HED	ULE		Page: 3	/D	CLAIM	SCHEDU	JLE		Page: 4
Batch Number: 19	Date: 05/19/2	010	Refe	rence:		Batch Number: 19	Date: 05/	19/2010	Refe	erence:	
	Amo		PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
TREASURER STATE OF BOILER INSPE TRACTOR SUPPLY CO	CTIONS		31066/1	000000	00280	PARTS DISTRIBUTORS MISC PARTS/ACC LIBERTY AUTO PARTS	CT#:2745		31070/1	000000	00175
CLOTHING-PESI VERIZON NORTH	NELL/VARIOUS SUPPL	IBS 56.44	3071071	000000	00525	HOSE/INV# 7573		20.99	31070/1	000000	00175
ACCT#;275505: COLUMBIA GAS	269626946702 & ACC		052653313340	000000	00527	001-032 MECHANIC/GARAGE		400.29	* * Total *	*	
ACCT#:124586	1	,429.90		000000	00528	001-036 JAIL OPERATIONS					
WATER & SEWE	R SFER STATI	564.27		000000	00529	SUNRISE COOPERATIVE GAS FOR JAIL C	E INC CRUISERS FOR A	APRIL	30510/1	000000	00176
TRASH/INV#79:		127 12	* * Total *			REMEDI SENIOR CARE INMATES RX FOR CITY OF NORWALK	R APRIL	243.81	30495/1	000000	00177
001-022 BLDG & G-M & OF	BRAIL 3	,137.12	IOCAL -			JAIL WATER & S	SEWER	188.09		000000	00529
BP OIL	1	,330.79	30501/1	000000	00175	JAIL TRASH	- LIK D11111				
GAS SUNRISE COOPERATION GAS FOR APRIL	VE INC 3	,422.07	30501/1	000000	00175	001-036 JAIL OPERATIONS		3,522.91	* * Total *	*	
GAS FOR APRIL G & G AUTO PARTS	L;ACCT#:4010 OR & BRAKES FOR 99	161.35	30502/1	000000	00275	001-039 INSURANCE & TAXES					
DOM TROTER FORD TO	TNCOLN MED	24.36	30502/1	000000	00275	COUNTY RISK SHARING 2010/2011 CORS COUNTY RISK SHARING	SA PROGAM COST	255,647.50 PS 46,842.50		000000	00565
INV#116198, I	S INC PARTS FROM 3/26-4.		30502/1	000000	00275	2010/2011 CORS	SA PROGAM COST	rs			00365
001-023 SHERIFF			* * Total *	*		001-039 INSURANCE & TAXES	3	302,490.00	* * Total *	*	
001-027 PUBLIC DEFENDER	COMM	,				001-040 MISCELLANEOUS					
: MARY K JACKSON		9.99	30973/1	000000	00175	FEDERAL MEDIATION A ARBITRATION CA	ND ASE #1055013		30726/1	000000	00569
STAMPS SHIPLEYS OFFICE SU	UPPLY INC	12.48	30973/1	000000	00175	FREEMAN & FREEMAN INDIGENT THOMAS J MCGUIRE		1,283.25		000000	00570
HURON COUNTY TRANS	IBS; FOLDERS, TAG, I SFER STATI	9.45	30976/1	000000	00475	INDIGENT/DNA 2	00900084-85	147.00		000000	00570
VERIZON NORTH	CT#:27550526481880		30978/1	000000	00525	HILTZ WIEDEMANN ALL INDIGENT/JUV 2	01000076		31076/1	000000	00570
001-027 PUBLIC DEFENDER			* * Total *			THORNTON HARWOOD & INDIGENT/DNA 2 DAVID J TENNENBAUM	0056061 PH.D &AS	2,000.00		000000	00570
001-032 MECHANIC/GARAGE						INDIGENT/CRI 2 THOMAS E HEYDINGER	10090916	628.20		000000	00570
WAREHOUSE TIRE CO	INC	58.90	31070/1	000000	00175	VISTING JUDGE/	5/4,5/5,5/6				
TIRE/INV#5537 DON TESTER FORD LI	78 INCOLN MER		31070/1	000000	00175	001-040 MISCELLANEOUS		4,251.45	* * Total *	*	
LAMP INV#:116	b214										
201 - 201 - 2											
30. 1.											
	CLAIM SC	HED	ULE		Page: 5		CLAIM	SCHED	JLE		Page: 6
Batch Number: 19	Date: 05/19/2	010	Refe	rence:		Batch Number: 19	Date: 05/	19/2010	Refe	erence:	
Vendor	Amo	unt	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
001 GENERAL FUND		,450.0F	* * Total *	*		MODRIC MODIFICING CE	ERVICE VAN		30828/1	000000	00475
105 DOG & KENNEL	333	,450.00	IOUUI			TOWING-AGENCY TREASURER STATE OF DAY CARE/MISC	OHIO FINGERPRINTS		30828/1	000000	00475
105-105 DOG & KENNEL						NATIONAL ASSOC FOR MEMBERSHIP DUE	THE EXCH ES-CATALOG 201	595.00 LO-2011	30828/1	000000	00475
SPEEDWAY SUPERAME FUEL-APRIL; A	RICA LLC CCT#:1001327848		30868/1	000000	00275	SENIOR ENRICHMENT S TRANSPORTATION	SERVICES	6,856,20	30828/1	000000	00475
VERIZON NORTH TELEPHONE: AC	CT#:27550526490560	2905	30868/1	000000	00275	115-115 ADM. & OPERATION		9,009.28	* * Total *	*	
SUNRISE COOPERATI	VE INC	413.13	30868/1	000000	00275	115-116 SOCIAL SERVICES					
105-105 DOG & KENNEL		556.11	* * Total *	*		COY HERNANDEZ TRAINING-NON T	PAVADID	49.39	30832/1	000000	00300
105 DOG & KENNEL		556 11	* * Total *	. *		EHOVE CAREER CENTER TRAINING-KELLY	3	65.00	30832/1	000000	00300
111 SHERIFF IV-D CH SP		550.11	10001			AMERICAN RED CROSS QUALITY CHILD	INC	45.00	30836/1	000000	00475
111-111 SHERIFF IV-D CH						FUELMAN FUEL-PCSA		281.93	30836/1	000000	00475
SUNRISE COOPERATI	VE INC VEHICLE FOR APRIL	34.01	30481/1	000000	00175	115-116 SOCIAL SERVICES		441.32	* * Total *		
16	SP	34.01	* * Total *								
111-111 SHERIFF IV-D CH											
16 %		24.01	4 4 Matel 4			115 PUBLIC ASSISTANCE		9,450.60	* * Total *	*	
in sheriff iv-d ch sp		34.01	* * Total *			115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF	PORC	9,450.60	* * Total *	*	
16 %						117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF HURON COUNTY JOB &	FAMILY S	85.180.08		000000	00485
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION PRIEMD SERVICE	n ompany	322.66	30820/1	*	00175	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF	FAMILY S PA;JAN - MAR 2	85,180.08 2010		000000	00485
101 SHERIPF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION PRIENTS SERVICE C TONERS-RISO-1 MMJ TECHNOLOGIES I HP 45 PRIM	N OMPANY 8 BURBET INC	322.66	30820/1 30820/1	*	00175	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF HURON COUNTY JOB & CSEA XPER TO F	FAMILY S PA;JAN - MAR 2	85,180.08 2010 85,180.08	30818/1 * * Total *	000000	00485
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION TONNERS-RISO- MAU TERMS-RISO- MINUTERS RISO- CITY OF MORRALK WATER/SEALK	N 0MPANY 8 BIRECT INC CARTRIDGE-1 3/16-4/16/10	322.66 29.15 449.75	30820/1 30820/1 30826/1	000000	00175 00350	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF HURON COUNTY JOB & CSEA XFER TO F 117-117 CHILD SUPPORT ENFO 117 CHILD SUPPORT ENFORC	FAMILY S PA;JAN - MAR 2	85,180.08 2010 85,180.08	30818/1	000000	00485
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FRIENDS SERVICE CO TOMESS-RISO-1 MAU TECHNOLOGIES I HE 45 PRINT TO CITY MATERIAL CHALLE TIME MARRIER CHALLE TIME MARRIER CHALLE AGAIR NORTHY	N OMPANY 8 DIRECT INC CARTRIDGE-1 3/16-4/16/10 SOUTH LOBBIES	322.66 29.15 449.75 46.02	30820/1 30820/1 30826/1 30826/1	000000	00175 00350 00350	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF HURON COUNTY JOB & CSEA XPER TO F	FAMILY S PA;JAN - MAR 1 PORC	85,180.08 2010 85,180.08	30818/1 * * Total *	000000	00485
111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 115-115 ADM. & OPERATION FRIENDS SERVICE COMES-RISO- MAN TECHNOLOGIES I HP 45 PRINT I CITY OF NORMALK TIME WARRER CABLE CABLE NORTH! TREASURER STATE O	N MPANY BIRECT INC CARTRIDGE-1 3/16-4/16/10 SOUTH LOBBIES F ONIO CTIONS-PEB 2010 F ONIO	322.66 29.15 449.75 46.02 53.25	30820/1 30820/1 30826/1	000000	00175 00350	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF HURON COUNTY JOB & (1) CSEA XFER TO F 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES	FAMILY S PA; JAN - MAR 2 FORC ES	85,180.08 2010 85,180.08 85,180.08	30818/1 * * Total *	000000	00485
111 SHERIFF IV-D CH SP 111 SPUBLIC ASSISTANCE 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION FORMALS MINITECHNOLOGIES HP 45 PRINT I CITY OF NORMALK WATER/SEMER THEM CALLE NORTH/I TREASURER STATE ON BOILER INSPECT	N MPANY BIRECT INC CARTRIDGE-1 3/16-4/16/10 SOUTH LOBBIES FORIO FEB 2010 CTIONS-FEB 2010	322.66 29.15 449.75 46.02 53.25	30820/1 30820/1 30826/1 30826/1 30828/1	* 000000 000000 000000 000000	00175 00350 00350 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT BM HUSON COUNTY JOB & 117-117 CHILD SUPPORT BM 117-117 CHILD SUPPORT BM 117 CHILD SUPPORT EMPORE 118 PROBATION SERVICES 118-118 PROBATION SERVICES HUSON COUNTY COMMIS	FAMILY S PA; JAN - MAR 2 FORC SS SSIONERS REGULATOR	85,180.08 2010 85,180.08 85,180.08	30818/1 * * Total * * * Total *	000000	
10 11 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	N OMPANY BIRROT INC CARTRIDGS-1 //16-4/16/10 SOUTH LOBBIES F ONIO TOIONS-PEB 2010 F ONIO CTIONS-PEB 2010 EES-HR	322.66 29.15 449.75 46.02 53.25 53.25	30820/1 30820/1 30826/1 30826/1 30828/1	**************************************	00175 00350 00350 00475 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT RM 'HURCH COUNTY JOB & 11 CERA XFER TO F 117-117 CHILD SUPPORT EMPORE 117 CHILD SUPPORT EMPORE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES	FAMILY S PA; JAN - MAR 2 FORC SS SSIONERS REGULATOR	85,180.08 85,180.08 85,180.08 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total *	000000	
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & ORERATION FRIENDRS SERVICE OF MUI TECHNOLOGIES I CITY OF NORMALK MATER/SEMER THEM MARKER CHALE THEM MARKER CHALE THEM SEMERS STATE OF BOILER INSPECTOR TREASURES STATE OF GECINOOVIS INC MEMBERSHITE OF MEMBERSHITE OF MEMBERSHITE OF	N OMPANY BIRROT INC CARTRIDGS-1 //16-4/16/10 SOUTH LOBBIES F ONIO TOIONS-PEB 2010 F ONIO CTIONS-PEB 2010 EES-HR	322.66 29.15 449.75 46.02 53.25 53.25	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1	000000 00000 00000 00000 00000 00000	00175 00350 00350 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT RM HURON COUNTY JOB & 11 CSEA XFER TO F 117-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES HURON COUNTY COMMIS FUEL PRESSURE	FAMILY S PA; JAN - MAR 2 FORC SS SSIONERS REGULATOR	85,180.08 85,180.08 85,180.08 58.53	30818/1 * * Total * * * Total *	000000	
10 11 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	N OMPANY BIRROT INC CARTRIDGS-1 //16-4/16/10 SOUTH LOBBIES F ONIO TOIONS-PEB 2010 F ONIO CTIONS-PEB 2010 EES-HR	322.66 29.15 449.75 46.02 53.25 53.25	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1	000000 00000 00000 00000 00000 00000	00175 00350 00350 00475 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT RM 'HURCH COUNTY JOB & 11 CERA XFER TO F 117-117 CHILD SUPPORT EMPORE 117 CHILD SUPPORT EMPORE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES	FAMILY S PA; JAN - MAR 2 FORC SS SSIONERS REGULATOR	85,180.08 85,180.08 85,180.08 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total *	000000	
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & ORERATION FRIENDRS SERVICE OF MUI TECHNOLOGIES I CITY OF NORMALK MATER/SEMER THEM MARKER CHALE THEM MARKER CHALE THEM SEMERS STATE OF BOILER INSPECTOR TREASURES STATE OF GECINOOVIS INC MEMBERSHITE OF MEMBERSHITE OF MEMBERSHITE OF	N OMPANY BIRROT INC CARTRIDGS-1 //16-4/16/10 SOUTH LOBBIES F ONIO TOIONS-PEB 2010 F ONIO CTIONS-PEB 2010 EES-HR	322.66 29.15 449.75 46.02 53.25 53.25	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1	000000 00000 00000 00000 00000 00000	00175 00350 00350 00475 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT EMP 118 CSEA XFER TO F 117-117 CHILD SUPPORT EMPORE 118 TCHILD SUPPORT EMPORE 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES	FAMILY S PA; JAN - MAR 2 FORC SS SSIONERS REGULATOR	85,180.08 85,180.08 85,180.08 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total *	000000	
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION 1	N OMPANY BIRROT INC CARTRIDGS-1 //16-4/16/10 SOUTH LOBBIES F ONIO TOIONS-PEB 2010 F ONIO CTIONS-PEB 2010 EES-HR	322.66 29.15 449.75 46.02 53.25 53.25	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1	000000 00000 00000 00000 00000 00000	00175 00350 00350 00475 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT EMP HUNGN COUNTY JOB & 11 CERA XFER TO F 117-117 CHILD SUPPORT EMP 117 CHILD SUPPORT EMPORE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES	FAMILY S PA; JAN - MAR 2 FORC SS SSIONERS REGULATOR	85,180.08 85,180.08 85,180.08 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total *	000000	
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & ORERATION FRIENDRS SERVICE OF MUI TECHNOLOGIES I CITY OF NORMALK MATER/SEMER THEM MARKER CHALE THEM MARKER CHALE THEM SEMERS STATE OF BOILER INSPECTOR TREASURES STATE OF GECINOOVIS INC MEMBERSHITE OF MEMBERSHITE OF MEMBERSHITE OF	N OMPANY BIRECT INC CARTRIDES-1 //16-4/16/10 SOUTH LOBBIES F ONIO TOIONS-PEB 2010 F ONIO CTIONS-PEB 2010 EES-HR	322.66 29.15 449.75 46.02 53.25 53.25	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1	000000 00000 00000 00000 00000 00000	00175 00350 00350 00475 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT EMP 118 CSEA XFER TO F 117-117 CHILD SUPPORT EMPORE 118 TCHILD SUPPORT EMPORE 118-118 FROBATION SERVICES 118-118 FROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES	FAMILY S PA; JAN - MAR 2 FORC SS SSIONERS REGULATOR	85,180.08 85,180.08 85,180.08 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total *	000000	
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & ORERATION FRIENDRS SERVICE OF MUI TECHNOLOGIES I CITY OF NORMALK MATER/SEMER THEM WARNER CHALE THEM WARNER CHALE THE STREET OF BOILER INSPECTOR TREASURER STATE OF CECINOVIS INC MEMBERSHIP OF CECINOVIS INC	N OMPANY S DIRECT INC DIRECT INC CONTRIBUTE: 1,16-4/16/10 SOUTH LORBIES FO HIN CTIONS-FES 2010 CTIONS-FES 2010 EESS-CRU	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1	000000 00000 00000 00000 00000 00000	00175 00350 00350 00475 00475 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT EMP HUNGN COUNTY JOB & 11 CERA XFER TO F 117-117 CHILD SUPPORT EMP 117 CHILD SUPPORT EMPORE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES	FAMILY S PA,JAN - MAR : PORC SS SS SSIONERS REGULATOR SS	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total *	000000	00201
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FRIENDRS SERVICE OF MUJ TECHNOLOGIES I CITY OF NORMALK MATER / SEWER THEM MARKER CABLE THEM MARKER CABLE THEM SEWER STATE OF BOILER INSPECTOR TREASURER STATE OF MEMBERSHITP FOR CECTOROVIS INC MEMBERSHITP FOR	N OMPANY S DIRECT INC COARTHIDGS: 1/16-4/16/10 SOUTH LORBIES F OHIO F OHIO TIONS-FEB 2010 EES-HR EES-HR EES-CRU	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFO 117-117 CHILD SUPPORT ENFO 117-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES	FAMILY S ARY 2 FORCE SS SS SS SISTEMBES REQUIATOR SS CLAIM	85,180.08 85,180.08 85,180.08 85,180.09 58.53 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total *	000000	
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FRIENDS SERVICE OF MAI TECHNOLOGIES I HF 45 PRINT (CITY OF ANTER/SBORE, TIME MARKER CABLE CABLE NORTH/ TERRIBULIER, INSPE TRESSURER STATE OF BOLLER INSPE CECINOVIS INC MEMBERSHIP FI CECINOVIS INC MEMBERSHIP FI STATEMENT OF THE STATEMENT OF	N OMPANY S DIRECT INC DIRECT INC CONTRIBUTE: 1,16-4/16/10 SOUTH LORBIES FO HIN CTIONS-FES 2010 CTIONS-FES 2010 EESS-CRU	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475 00475	117 CHILD SUPPORT EMPORE 117-117 CHILD SUPPORT RM HUNCH COUNTY JOB & 11 CSEA XFER TO F 117-117 CHILD SUPPORT EMPORE 118 CHILD SUPPORT EMPORE 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 PROBATION SERVICES 118-128 PROBATION SERVICES 128 PROBATION SERVICES 139 PROBATION SERVICES 140 PROBATION SERVICES 150 PROBATION SERVICES 151 PROBATION SERVICES 152 PROBATION SERVICES 153 PROBATION SERVICES 154 PROBATION SERVICES 155 PROBATION SERVICES 156 PROBATION SERVICES 157 PROBATION SERVICES 158 PROBATION SERVICES 159 PROBATION SERVICES 150 PROBATION SERVICES	FAMILY S AA, JAN - MAR 2 DORC SS SS SS SSICOMEMS REGULATOR C L A I M Date: 05/:	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total *	000000 000000 000000	00201 Page: 8
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FIRINDS SERVICE OF MAI TECHNOLOGIES CONTROL OF REPORT THE WARRER CABLE CAMALE NOTHLY FREE DOLLER INSPE BOLLER INSPE BOLLER INSPE COCCURRERS STATE OF ENGREENERS THE OF ENGREENERS THE OF COCCURRERS STATE OF ENGREENERS THE OF ENGREEN	N OMPANY 8 DIRECT INC COMPRISON DIRECT INC COMPRISON DIVINI LOBBIES OMN ON	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT BM HUNCH COUNTY JOB & 11 CEBA XFER TO E 117-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES HUNCH COUNTY COMMIS 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118 PROBATION SERVICES 118 PROBATION SERVICES 118 PROBATION SERVICES	FAMILIS FARIAN - MAR 2 TORC SS SS SS CLAIM Date: 05/:	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total *	000000 000000 000000	00201 Page: 8
101 SHERIPF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION 1	N OMPANY BRECT INC CARTHIUGE-1 3/16-4/16/10 SOUTH LOBBIES FO GHIO PER 2010 CTIONS-FEB 2010 EES-ORU CLAIM SC Date: 05/19/2	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF HUNCH COUNTY JOB & 11 CERA XFER TO E 117-117 CHILD SUPPORT ENF 117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118 PROBATION SERVICES 1	FAMILIS AA, JAN - MAR 2 OORC SS SS SISTOMERS REGULATOR SS C L A I M Date: 05/3	85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 8 C H E D U	30818/1 * * Total * * * Total * 30909/1 * * Total * * Total *	000000 000000 000000	00201 Page: 8 Account
TIL SHERIFF IV-D CH SP 115 - PUBLIC ASSISTANCE 115 - 115 ADM. & OPERATION FERRORS SERVICE OF MAI TECHNOLOGIES I CITY OF NORMALK ANTER/SEME TIME WARRER CABLE CALLE NORTHY, FERRORS SERVICE OF BOLLER INSPEC COLLER NORTHY THE BOLLER INSPECTION T	N OMPANY S DIRECT INC COARTHIOD=1 J16-4/16/10 SOUTH LORSHES FORTO FORTO FORTO CTIONS-FEB 2010 CTIONS-FEB 2010 CTIONS-FEB 2010 CTIONS-FEB 2010 CTIONS-FEB 2010 ABO Date: 05/19/2 ABO	322.66 29.15 449.75 46.02 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1	000000 000000 000000 000000 000000 00000	00175 00150 00350 00350 00475 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CHILD SUPPORT ENFO 11 CHILD SUPPORT ENFO 117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118 PROBATION SER	FAMILIS AA, JAN - MAR 2 OORC SS SS SISTOMERS REGULATOR SS C L A I M Date: 05/3	85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 8 C H E D U	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total *	000000 000000 000000	00201 Page: 8 Account
TIL SHERIPF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FRIENDS SERVICE CO MUNITACINOLOGIES CITY OF NORMAL MATERISONOME THEM WARNER CHALL MATERISONOME THEM WARNER CHALL MATERISONOME TREASURER STATE OF CECINOVIS INC MEMBERSHIP PI STANDAM CONTROL MEMBERSHIP PI VENDO VENDO VENDO VENDO NESCO SERVICE COM VOUTH MORR E NESCO SERVICE COM VOUTH MORR E NESCO SERVICE COM VOUTH MORR E	N OMPANY 8 0 1 RECT INC 0	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00350 00475 00475 00475 00475 Page: 7 Account	117 CHILD SUPPORT ENPORC 117-117 CHILD SUPPORT RNN HUNCH COUNTY JOB & 11 CSEA XFER TO F 117-117 CHILD SUPPORT ENPORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-118-118 PROBATION SERVICES 125-128-128 AUTO TAX - OFFICE 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS	FAMILY S ARA, JAN - MAR 2 SS SS SS SSIGNMENS REGULATOR C L A I M Date: 05/: SNTAL SNTAL CCSS CHARGES E	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 8 C H E D (0) 19/2010 Amount 150.20	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E Refe PO/Line 30669/1 * * Total *	000000 000000 000000 warrant	00201 Page: 8 Account 00475
TILS HERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FEIRINGS SERVICE COM MAI TECHNOLOGIES CONTROL OF HERIFF AND ANALY (THE PROPERTY OF HERIFF AND ANALY (THE PROPERTY OF HERIFF ANALY (THE PROPER	N MOMPANY 8 SIDERCT INC COMMINION 10 SIDERCT INC COMMINION 10 SOUTH LORBIES FOR OHIO CTIONS-FEE 2010 FORTON-FEE 2010 EEES-UR E	322.66 29.15 44.9.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30855/1 30855/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475 00475 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CERA XFER TO E 117-117 CHILD SUPPORT ENF 117-117 CHILD SUPPORT ENF 117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 AUTO TAX TO FFIGURE 125-125 AUTO TAX OFFICE 125-126 AUTO TAX ORADS	FAMILIS SAPA, JAN - MAR 2 SS SS SISTOMERS REQUIATOR C L A I M Date: 05/: ENTAL LICES CHARGES E HIDMEST I TR A NT - 010-1	85,180.08 85,180.08 85,180.08 58,53 58,53 58,53 8 C H E D U 19/2010 Amount 150,20 520,57 2,692.28	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E PO/Line 30689/1 * * Total *	000000 000000 Warrant 000000	00201 Page: 8 Account 00475
Batch Number: 19 Batch Number: 19 Batch Number: 19 Wandor Service Company of the Management of the	N OMPANY BRECT INC CARTHIUGE-1 3/16-4/16/10 SOUTH LOBBIES FO GHIO FO HED CTIONS-FEB 2010 EES-HR CE A I M S C Date: 05/15/2 AMO DATE: 05/15/2 JOSTIN SEIGER JOS	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30855/1 30855/1 30855/1 30855/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475 00475 00475 Account 00230 00230 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CHILD SUPPORT ENFORC 11 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 PROBATION SERVICES 128-128 AUTO TAX - OPPICE 125-126 AUTO TAX - ROADS HANSON AGGREGATES N STONE FOR STONE 14 HANSON AGGREGATES N STONE FOR STONE 15 HANSON AGGREGATES N STONE FOR STONE 16 HANSON AGGREGATES N STONE FOR STONE 17 HANSON AGGREGATES N 18 HANSON AGGREGATES N	FAMILIS AAAN - MAR : OORC SS SISIOMERS SISIOM	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 S C H E D U 19/2010 Amount 150.20 520.57 2,692.28	30818/1 * * Total * * * Total * 30909/1 * * Total * * Total * * Total * 3069/1 * * Total * 3069/1 * * Total *	000000 000000 000000 warrant 000000	Page: 8 Account 00210 00210
Batch Number: 19 Batch Number: 19 Wendor Batch Number: 19 Batch Number: 19 Wendor Batch Nu	N MPANY STATE MPANY STATE MPANY STATE MPANY MP	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30855/1 30855/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475 00475 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF HUNCH COUNTY JOB & 11 CERA XFER TO E 117-117 CHILD SUPPORT ENF 117 CHILD SUPPORT ENF 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 PROBATION SERVICES 125-125 AUTO TAX - OFFICE 125-125 AUTO TAX - OFFICE 125-126	FAMILIS AAJAN - MAR : OORC SS SSIONERS SSIONERS SSOUTATOR Date: 05/: ENTRAL CESS CHARGES E #################################	85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 8 C H E D U 19/2010 Amount 150.20 52.67 2,692.28 82 22 261.00 77-0.01 & F)	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * * * Total * 30689/1 * * Total * 30673/1 31112/1 31112/1	000000 000000 Warrant 000000 000000 000000	Page: 8 Account 00475 00210 00210 00275
TIL SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FRIENDS SERVICE OF MUI TECHNOLOGIES I CITY OF NORMALK MATTER/SEWER THEM MARKER CABLE THEM MARKER CABLE THEM MARKER CABLE THEM SERVICE CHEM CONTROL MEMBERSHIP CECTINOVIS INC MEMBERSHIP CECTINOVIS INC MEMBERSHIP MARKER MEMBERSHIP MARKER MEMBERSHIP ME	N OMPANY 8 0 RECT INC CARTHIDES 1 NO CONTROL OF 1 NO CONTROL O	322.66 29.15 449.75 46.02 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30855/1 30855/1 30855/1 30855/1	000000 000000 000000 000000 000000 00000	00175 00150 00350 00350 00475 00475 00475 00475 Page: 7 Account 00230 00230 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 - HUNCH COUNTY JOB & 11	FAMILIS AAAN - MAR : OORC SS SS SSICHERS REGULATOR C L A I M Date: 05/: SSFTAL CESS CHARGES E HIDWEST I CK & NI-010-1 TOP FOR NI-01 TOP FOR NI-01 SS SS SS HOUSTSY I FOR NI-02 SS	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 58.53 28.20 20,20 22,692.28 82 261.00 77-0.11 & Pf. 21	30818/1 * * Total * * * Total * 30909/1 * * Total * J L B Refe PO/Line 30689/1 * * Total * 30673/1 3112/1 8-045-0.98 31144/1	000000 000000 000000 000000 000000 00000	Page: 8 Account 00475 00210 00210 00275 00275
Batch Number: 19 Wendor 123 MtA NESCO SERVICE COM NESCO SERVICE CO	N OMPANY 8 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	322.66 29.15 449.75 46.02 53.25 53.25 50.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30855/1 30855/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00350 00475 00475 00475 00475 Page: 7 Account 00230 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 CHILD SUPPORT ENFORC 11 CERA XFER TO F 117-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 AUTO TAX COMPANY 125-125 AUTO TAX - ROADS 125-125 AUTO TAX - ROADS 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-128 AUTO TAX - ROADS 125-125 AU	FAMILY S AA, JAN - MAR : CORC SS SS SS SS SSOURCES SS S	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * * * Total * 30689/1 * * Total * 30673/1 31112/1 31112/1	000000 000000 Warrant 000000 000000 000000	Page: 8 Account 00475 00210 00210 00275
TIL SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION FRIENDRS SERVICE COM MUI TECHNOLOGIES I CITY OF NORMALK MATTER SERVICE THEM MARKER CRALE THEM MARKER CRALE THEM MARKER CRALE TREASPERS STATE OF BOILER INSPECTOR TREASPERS STATE OF MEMBERSHIP FI CECINOVIS INC MEMBERSHIP FI VENDOY VENDOY 123 WIA NESCO SERVICE COM YOUTH MORK E PROJECT HIRE PROJECT HIRE THOTHY S LEBERS F PROJECT HIRE THOTHY S LEBERS THOTHY S LEBERS THE STATE COMMIS OR STOP-FEED TRANSPORMATION NE EK-OPPENDER TERM STOPPENDER THE	N OMPANY 8 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	322.66 29.15 449.75 46.02 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00475 00475 00475 00475 00475 00475 00230 00230 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CERA XFER TO 1 117-117 CHILD SUPPORT ENFORC 118-116 PROBATION SERVICES 118-118 PROBATION SERVICES 1	FAMILIS FARIAN - MAR : CORC SS SS CLAIM Date: 05/ CCLAIM CCCLAIM CCCCA CCCCC CCCC CCCCC CCCCC CCCC CC	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E Refe PO/Line 30689/1 * * Total * 30673/1 331126/1 331144/1 33144/1	000000 000000 Warrant 000000 000000 000000 000000	Page: 8 Account 00475 00210 00210 00210 00275 00275
Batch Number: 19 Batch Number: 19 Wandor Service Communication of the project o	N MPANY STATE MPANY SOUTH LOBBIES CALL A I M S C Date: 05/19/2 MPANY M	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30855/1 30855/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00350 00350 00475 00475 00475 00475 00475 00230 00230 00230 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11	FAMILIS FAMILIS FORC SS SS CLAIM Date: 05/: EMPTAL TCES CHARGES E LIDWEST 7 CLEIN-010-1 LOUGHT 7 FOR 110-1 FOR CHAIN SAI COMPTEN 1000 SS SS SS SS SS SS SS SS SS	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58.53 58.53 8 C H E D U 19/2010 Amount 150.20 520.57 2,692.28 82 82 82 82 83 84.00 84.15 85.00 84.00 84.15 85.00 84.00 84.15 85.00	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * * * Total * 30699/1 * * Total * 30673/1 31134/1 31144/1 31144/1 31144/1	000000 000000 www.warrant 000000 000000 000000 000000 0000000 0000	Page: 8 Account 00475 00210 00210 00215 00275 00275
Batch Number: 19 Batch Number: 19 Wendor	N MPANY S RECT INC CARTHIDGE - 1 3/16-4/16/10 SOUTH LORSIES FO HIND CTIONS-PES 2010 CTIONS-PES 2010	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 CHILD SUPPORT ENFORC 119-117 CHILD SUPPORT ENFORC 119-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 PROBATION SERVICES 118-128 PROBATION SERVICES 128-128 AUTO TAX - OAFFICE 128-125 AUTO TAX - OAFFICE 128-125 AUTO TAX - OAFFICE 128-126 AUTO TAX - OAFFICE 128-128 AUTO TAX - OAFI	FAMILIS AAJAN - MAR : OORC SS SS SIJOMERS REGULATOR REGULATOR SS E C L A I M Date: 05/: SITTAL CUES CHARGES E HIDWEST I CUES CHARGES E HIDWEST I REGULATOR SS	85,180.08 85,180.08 85,180.08 85,180.08 58,53 58,53 58,53 58,53 58,53 58,53 26,57 2,692.28 82 261.00 77-0.01 & PI 715.00 8415 & 84.00 85 133.64 .07 87 88,00 88 113.64 .07	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * * * Total * 30689/1 * * Total * 30673/1 31132/1 31144/1 31144/1 30783/1	000000 000000 Warrant 000000 000000 000000 000000 000000	Page: 8 Account 00479 00210 00210 00275 00275 00275 00275 00475
Batch Number: 19 Batch Number: 19 Wandor Service Communication of the project o	N MPANY S RECT INC CARTHIDGE - 1 3/16-4/16/10 SOUTH LORSIES FO HIND CTIONS-PES 2010 CTIONS-PES 2010	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 PROBOTION SERVICES 118-118 PROBATION SERVICES 118-128 AUTO TAX - OAFICE 128-125 AUTO TAX - OAFICE 128-125 AUTO TAX - OAFICE 128-125 AUTO TAX - OAFICE 128-128	FAMILIS AAJAN - MAR : OORC SS SS SIJOMERS REGULATOR REGULATOR SS E C L A I M Date: 05/: SITTAL CUES CHARGES E HIDWEST I CUES CHARGES E HIDWEST I REGULATOR SS	85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 150,20 26,92,28 82 261.00 97-0.01 & PI (15) 135,00 1415 & 86.00 1415 &	30818/1 * * Total * * * Total * 30909/1 * * Total * J L B Refe PO/Line 30689/1 * * Total * 31132/1 8-045-0.98 31144/1 31144/1 31144/1 31144/1 31144/1 31131/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00275 00275 00475
Batch Number: 19 Wendor Batch Number: 19 Wendor L23 MIA NESCO SERVICE COM NESCO SER	N OMPANY 8 SECTION	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 " N E D 1010 1010 1011 1011 1011 1011 1011 10	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CERA XFER TO I 117-117 CHILD SUPPORT ENF 118-118 PROBATION SERVICES 118-118-118-118-118-118-118-118-118-118	FAMILIS FARIAN - MAR 2 SS SS C L A I M Date: 05/. EXCEPT 1 IX 6 NI-010-1 SS HUMBERT I IX 6 NI-010-1 SUDSTRY I IX 0 NI-010-1 SUDSTRY I IX 0 NI-010-1 SS SS L C L A I M Date: 05/.	85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 150,20 26,92,28 82 261.00 97-0.01 & PI (15) 135,00 1415 & 86.00 1415 &	30818/1 * * Total * * * Total * 30909/1 * * Total * 7 L E PO/Line 30689/1 * * Total * 30689/1 3063/1 31132/1 31144/1 31144/1 31144/1 31144/1 31131/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00275 00275 00475
Batch Number: 19 Batch Number: 19 Batch Number: 19 Wendord Strice Company of the Management of the	N OMPANY BRECT INC CARTHIUGE-1 3/16-4/16/10 SOUTH LOBBIES FO OHIO CTIONS-FEB 2010 EES-HR CLAIM SC Date: 05/19/2 AMO DATE: 05/19/2 AMO EES-ORU INS AGRICULTUS EES-ORU INS AGRICULTUS INS AGRICULT IN	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 " N E D 1010 1010 1011 1011 1011 1011 1011 10	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CERA XFER TO I 117-117 CHILD SUPPORT ENF 118-118 PROBATION SERVICES 118-	FAMILIS FARIAN - MAR 2 SS SS C L A I M Date: 05/. CTA S CHARGES ENTRY LX & NI-010-1 MUNEST I MUNES	85,180.08 85,180.08 85,180.08 58,53	30818/1 * * Total * * * Total * 30909/1 * * Total * J L B Refe PO/Line 30689/1 * * Total * 31132/1 8-045-0.98 31144/1 31144/1 31144/1 31144/1 31144/1 31131/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00275 00275 00475
Batch Number: 19 Batch Number: 19 Wendor 123 WA Batch Number: 19 Wendor LES WA BADVANCE COMMERCE COMMERCE BADVANCE COMMERCE BADVANCE BATCH COMMERCE BATCH COMMERCE BADVANCE BATCH COMMERCE BADVANCE BATCH COMMERCE BADVANCE	N MPANY SOUTH LOBERT MPANY SOUTH LOBERT MPANY MPAN	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 " H E D 1010 uunt .876.20 .371.97 .374.44 .584.48	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 HOS COUNTY JOB & 11 CERA XFER TO E 117-117 CHILD SUPPORT ENF 117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATIO	FAMILIS FAMILIS FARIAN - MAR 2 SS SS CLAIM Date: 05/: ENTAL LICES CHARGES E HIDMEST I TOP FOR NI-10-1 FOR CHAIN SA CHETAL CHETAL LICES CHARGES E HIDMEST I FOR CHAIN SA CHETAL SS SIJ1, #78 & 4 HOSE ASSEMBLE SS SS SS SS SS SS SS SS SS S	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58	30818/1 * * Total * 30909/1 * * Total * 30689/1 * * Total * 30673/1 3112/1 31144/1 31144/1 31144/1 31131/1 31131/1 * * Total *	000000 000000 000000 000000 000000 0000	Page: 8 Account 00210 00210 00210 00275 00275 00275 00475 00475
Batch Number: 19 Batch Number: 19 Batch Number: 19 Wendor Batch Number: 19 Batch Numb	N OMPANY BRECT INC CARTHIDGE-1 3/16-4/16/10 SOUTH LOBERS FO GHIO CTIOMS-FEB 2010 CTIOMS-FEB 2010 EES-HR EES-GRU CLAIM SC Date: 05/19/2 ABBO ABBO ABBO ABBO CRAFT 2/37-3/06/10 EAST 2/37-3	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 " N E D D 0010 0010 1,120.30 800.00 ,370.86 800.00 ,371.97 ,574.44 48 576.93	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30849/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 PROS COUNTY JOB & 11 CERA XFER TO I 117-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 PROBATION SERVICES 118-128 PROBATION SERVICES 128-128 AUTO TAX - OFFICE 128-128 AUTO TAX - OFFICE 128-128 AUTO TAX - PROBATION SERVICES 128-128 AUTO TAX - PROBATION SERVICES 138-138 PROBATION SERVICES 140-138 PROBATION SERVICES 140-138 PROBATION SERVICES 150-138 PROBATION SERVICES 150-138 PROBATION SERVICES 160-138 PROBATION	FAMILIS AAJAN - MAR 2 FORCE C L A I M Date: 05/2 ENTAL ENT	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58	30818/1 * * Total * * * Total * 30909/1 * * Total * 7 L E Po/Line 30689/1 * * Total * 30689/1 30639/1 3073/1 3073/1 31144/1 31144/1 31131/1 * * Total *	000000 000000 000000 000000 000000 0000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475
Batch Number: 19 Batch Number: 19 Wendor 123 WA Batch Number: 19 Wendor LES WA BADVANCE COMMERCE COMMERCE BADVANCE COMMERCE BADVANCE BATCH COMMERCE BATCH COMMERCE BADVANCE BATCH COMMERCE BADVANCE BATCH COMMERCE BADVANCE	N OMPANY BRECT INC CARTHIDGE-1 3/16-4/16/10 SOUTH LOBERS FO GHIO CTIOMS-FEB 2010 CTIOMS-FEB 2010 EES-HR EES-GRU CLAIM SC Date: 05/19/2 ABBO ABBO ABBO ABBO CRAFT 2/37-3/06/10 EAST 2/37-3	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 " N E D D 0010 0010 1,120.30 800.00 ,370.86 800.00 ,371.97 ,574.44 48 576.93	30820/1 30826/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 * * Total *	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 HORN COUNTY JOB & 11 CERA XFER TO E 117-117 CHILD SUPPORT ENF 117-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 SAUTO TAX - OFFICE CHICAGO SERVICES 118-118 PROBATION SERVICES 118-118 SAUTO TAX - SERIOS 118-118 SAUTO TAX - BELIOS 118-118 SAUTHERIES FOR MAPIE STATE BATTERIES FOR MAPIE STATE BATTERI	FAMILIS FAMILIS FAMILIS SS SS SS CLAIM Date: 05/: ENCORACY CLAIM Date: 05/: ENCORACY CLAIM Date: 05/: ENCORACY EN	85,180.08 85,180.08 85,180.08 58,53 58.53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E Refe PO/Line 30649/1 * * Total * 30673/1 331132/1 331144/1 331144/1 331144/1 331131/1 * * Total *	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00475
Batch Number: 19 Batch Number: 19 Batch Number: 19 Wendor Batch Number: 19 Batch Numb	N OMPANY STREET INC CARTHIUGE-1 3/16-4/16/10 SOUTH LOBSIES FO OHIO CTIONS-FEB 2010 EES-HR CLAIM SC Date: 05/19/2 AMO TO DATE: 05/19/2 AMO DATE: 05/19/2 AMO TO DATE: 05/19/2 AMO DATE: 05/19/2 AMO TO DATE: 05/19/2 AMO TO DATE: 05/19/2 AMO TO DATE: 05/19/2 AMO TO DATE: 05/19/2 TO DATE: 05/19/2	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 "N E D 1010 1010 1011 1011 1011 1011 1011 10	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30849/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CERA XFER TO 1 117-117 CHILD SUPPORT ENF 118-118 PROBATION SERVICES 118-118 SERVICES 118-118-118-118-118-118-118-118-118-118	FAMILIS FAMILIS FARIAN - MAR 2 SS SS C L A I M Date: 05/- CT L A	85,180.08 85,180.08 85,180.08 85,180.08 58.53 58	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * * * Total * J L E Refe PO/Line 30689/1 * * Total * 30689/1 * * Total * 31144/1 31144/1 31144/1 31131/1 * * Total * 31146/1 31131/1 31146/1 31146/1 31146/1 31146/1 31146/1 31146/1 31146/1 31146/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00475
Batch Number: 19 Batch Number: 19 Batch Number: 19 Wandor Wand	N OMPANY SERECT INC CARRILOGE-1 3/16-4/16/10 SOUTH LOBEIES PO HIO CTIONS-PES 2010 EES-HR CLAIM SC Date: 05/19/2 AMO DATE: 05/19/2 JEANY J	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 "N E D 1010 1010 1011 1011 1011 1011 1011 10	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 PROBOTION SERVICES 118-118 PROBATION SERVICES 118-128 AUTO TAX - OAFICE 118 PROBATION SERVICES 11	FAMILY S AA, JAN - MAR : CORC SS SS SS SS CLAIM Date: 05/: CTAIM DATE: 05/: CTAI	85,180.08 85,180.08 85,180.08 85,180.08 58,53 58.53	30818/1 * * Total * 30909/1 * * Total * 30689/1 * * Total * 30673/1 3112/1 31144/1 31144/1 31144/1 31131/1 * * Total * 31146/1 31150/1 31150/1 31150/1	000000	Page: 8 Account 00210 00210 00215 00275 00275 00275 00475 00475 00475 00475 00475
Batch Number: 19 Batch Number: 19 Wendor Batch Number: 19 Vendor 123 WIA NESCO SERVICE COM NESCO SERV	N OMPANY SERECT INC CARRILOGE-1 3/16-4/16/10 SOUTH LOBEIES PO HIO CTIONS-PES 2010 EES-HR CLAIM SC Date: 05/19/2 AMO DATE: 05/19/2 JEANY J	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 "N E D D D D D D D D D D D D D D D D D D	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 * * Total *	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475 ACCOUNT 00230 00230 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 11 CIRLA XFER TO 1 117-117 CHILD SUPPORT ENFORC 118 PROBATION SERVICES 118-118 PROBATION SERVICES 118-128 AUTO TAX - OFFICE 125-125 AUTO TAX - OFFICE 125-126 AUTO TA	FAMILIA'S AAJAN - MAR 2' FORCA CLAIM DATE: 05/2 CLAIM DATE: 05/2 ENTAL ENTA	85,180.08 85,180.08 85,180.08 85,180.08 58,53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * * * Total * * * Total * 30689/1 * * Total * 30673/1 3113/1 31144/1 31144/1 31144/1 31146/1 31146/1 31146/1 31146/1 31146/1 31146/1 3119/1 30340/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00475
Batch Number: 19 Batch Number: 19 Batch Number: 19 Wendor Batch Number: 19 Batch Number: 19 Wendor Batch Number: 19 Lead Service Company Batch Number: 19 Wendor Batch Number: 19 Lead Service Company Batch Number: 19 Lead Service Com	N OMPANY BRECT INC CARTHIDGE-1 3/16-4/16/10 SOUTH LOBERS FO GHIO CTIOMS-FEB 2010 CEBS-HR EESS-GRU CLAIM SC Date: 05/13/2 ABBO	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 "N E D D D D D D D D D D D D D D D D D D	30820/1 30820/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00150 00350 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 PROBOTION SERVICES 118-118 PROBATION SERVICES 118-128 AUTO TAX - OAFICE 118 PROBATION SERVICES 11	FAMILIA'S AAJAN - MAR 2' FORCA CLAIM DATE: 05/2 CLAIM DATE: 05/2 ENTAL ENTA	85,180.08 85,180.08 85,180.08 85,180.08 58,53	30818/1 * * Total * 30909/1 * * Total * 30689/1 * * Total * 30673/1 3112/1 31144/1 31144/1 31144/1 31131/1 * * Total * 31146/1 31150/1 31150/1 31150/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00475
Batch Number: 19 Uvendor 122 WAA 123-123 WIA NESCO SERVICE COM VICTOR SERVICE COM WITTERCHAPE BATCH THE SERVICE COM WITTERCHAPE BATCH THE SERVICE COM WITTERCHAPE BATCH THE SERVICE COM WITTERCHAPE WENDERSHIP FI	N OMPANY 8 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 P. H. E. D. 10010 munt	30820/1 30826/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00150 00350 00350 00475 00475 00475 00475 00475 ACCOUNT 00230 00230 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 PROBOTIONS SERVICES 118-118 PROBATION SERVICES 118-128 PROBATION SERVICES 118-128 PROBATION SERVICES 128-128 AUTO TAX - OFFICE 128-128 AUTO TAX - ROADS 128-128 AUTO TAX - ROADS 128-128 AUTO TAX - ROADS 128-128 AUTO TAX - BEILDE 128-129 AUTO TAX - BEIDGE 128-129 AUTO TAX - BEIDGE 128-129 AUTO TAX - BEIDGE 138-138 ENGINEERING 138-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-148 ENGINEERING 148-148 ENGINEERING 148-148 ENGINEERING 148-128 ENGINEERING 148-148 ENGINEERING	FAMILY S APA, JAN - MAR : ORC SS C L A I M Date: 05/: C L A I M Date: 05/:	85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 86,53 88,53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E Refe PO/Line 30689/1 * * Total * 30689/1 * * Total * 30673/1 31114/1 31144/1 31144/1 31144/1 31131/1 * Total * 31146/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00475
BALCH RUMBER: 19 BALCH RUMBE: 19 BALCH RUMBER:	N OMPANY 8 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 P. H. E. D. 10010 munt	30820/1 30820/1 30826/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00350 00475 00475 00475 00475 00475 ACCOUNT 00230 00230 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENPORC 117-117 CHILD SUPPORT ENPORC 11 CERA XFER TO 2 11 CERA XFER TO 2 11-117 CHILD SUPPORT ENPORC 118 PROBATION SERVICES 118-118 PROBATI	FAMILY S APA, JAN - MAR : ORC SS C L A I M Date: 05/: C L A I M Date: 05/:	85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 86,53 88,53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E Refe PO/Line 30689/1 * * Total * 30689/1 * * Total * 30673/1 31114/1 31144/1 31144/1 31144/1 31131/1 * Total * 31146/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00470 00210 00210 00210 00210 00210 00210 00210
Batch Number: 19 Uvendor 123 MTA NESCO SERVICE COM VISUANCE COMPUTER PARTICULA COMPUTER BATCH THE THE THE THE THE THE THE THE THE TH	N OMPANY 8 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 P. H. E. D. 10010 munt	30820/1 30820/1 30826/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00350 00475 00475 00475 00475 00475 ACCOUNT 00230 00230 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 118 PROBOTIONS SERVICES 118-118 PROBATION SERVICES 118-128 PROBATION SERVICES 118-128 PROBATION SERVICES 128-128 AUTO TAX - OFFICE 128-128 AUTO TAX - ROADS 128-128 AUTO TAX - ROADS 128-128 AUTO TAX - ROADS 128-128 AUTO TAX - BEILDE 128-129 AUTO TAX - BEIDGE 128-129 AUTO TAX - BEIDGE 128-129 AUTO TAX - BEIDGE 138-138 ENGINEERING 138-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-128 ENGINEERING 148-148 ENGINEERING 148-148 ENGINEERING 148-148 ENGINEERING 148-128 ENGINEERING 148-148 ENGINEERING	FAMILY S AA, JAN - MAR : CORC C L A I M Date: 05/: ENGULATOR CL A I M Date: 05/: ENGULATOR EN	85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 86,53 88,53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E Refe PO/Line 30689/1 * * Total * 30689/1 * * Total * 30673/1 31114/1 31144/1 31144/1 31144/1 31131/1 * Total * 31146/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00470 00210 00210 00210 00210 00210 00210 00210
Batch Number: 19 Uvendor 123 MTA NESCO SERVICE COM VISUANCE COMPUTER PARTICULA COMPUTER BATCH THE THE THE THE THE THE THE THE THE TH	N OMPANY 8 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	322.66 29.15 449.75 46.02 53.25 53.25 53.25 20.00 65.00 P. H. E. D. 10010 munt	30820/1 30820/1 30826/1 30826/1 30826/1 30828/1 30828/1 30828/1 30828/1 30828/1 30828/1 30848/1	000000 000000 000000 000000 000000 00000	00175 00350 00350 00350 00475 00475 00475 00475 00475 ACCOUNT 00230 00230 00280 00280 00280 00280 00280 00280 00280	117 CHILD SUPPORT ENPORC 117-117 CHILD SUPPORT ENPORC 11 CERA XFER TO 2 11 CERA XFER TO 2 11-117 CHILD SUPPORT ENPORC 118 PROBATION SERVICES 118-118 PROBATI	FAMILY S AA, JAN - MAR : CORC C L A I M Date: 05/: ENGULATOR CL A I M Date: 05/: ENGULATOR EN	85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 85,180.08 86,53 88,53	30818/1 * * Total * * * Total * 30909/1 * * Total * * * Total * J L E Refe PO/Line 30689/1 * * Total * 30689/1 * * Total * 30673/1 31114/1 31144/1 31144/1 31144/1 31131/1 * Total * 31146/1	000000	Page: 8 Account 00475 00210 00210 00275 00275 00275 00475 00475 00475 00470 00210 00210 00210 00210 00210 00210 00210

Mathematical part				Page: 9	CLAIM SCHEDULE	Page: 10
Mary			rence:	Page: 9		age: 10
Column	Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
13 13 13 13 13 13 13 13	105-100 PMGTMPPDTMG		*			
The content of the	125-128 ENGINBERING	270.00 - 1 10041 -	-		134 34	
1	125 AUTO TAX	25,889.05 * * Total *	*		145-145 CHILDREN'S SERVICE F	
The control of the	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMEN	r			ESAA-A FLANNERY FAMILY CLOTHING	
March Marc	MT BUSINESS TECHNOLO	SIES IN 304.30 31125/1	000000	00200	PCAA-B FLANNERY FAMILY DAYCARE	
1906 1906	MT BUSINESS TECHNOLO	SIES IN 99.00 31125/1	000000	00200	M.ED ROBERT O RELIMAN 1,140.00 30850/1 000000 0 ESAA-A FLANNERY FAMILY THERAPY WESTERN PERFEVE SCHOOL DIST 119 00 30850/1 000000 0	
The content of the		F 403.30 * * Total *			ESAA-A EASTMAN FAMILY SCHOOL TRIP	
March Marc					ESAA-C SKIVER FAMILY UTILITIES THE TWELVE OF OHIO INC 2,970.00 30850/1 000000 0	
March Marc		403.30 * * Total *	•		RB-ROOM & BOARD FOR A CHAFFEE CHASE HOME FINANCE LLC 1,546.55 30850/1 000000 0	00150
Column C		?U			ANDON BODG 75.00.30850/1 000000 0	0150
Column C	MT BUSINESS TECHNOLO	31ES IN 2,446.67 30583/1	000000	00260	TREASURER STATE OF OHIO 460.00 30850/1 000000 0	0150
Company control Company Compan		DTI 2 446 67 * * Total *			GARDNER'S SUPERVALU FOODS 47.50 30850/1 000000 0	0150
13 STORT 13 13 13 13 13 13 13 1	. pt				CITY OF WILLARD 48.11 30850/1 000000 0	0150
March Marc	25	2,446.67 * * Total *	*		AMERICAN ELECTRIC POWER COR 96.17 30850/1 000000 0	
Column C	134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COM	20			JODI M MATTER 200.00 30850/1 000000 0 ESAA-J MATTER FAMILY TV	
1	MT BUSINESS TECHNOLO	SIES IN 53.48 30892/1	000000	00260	JUMP'S CLOTHING 155.79 30850/1 000000 C CL-J ROSE CLOTHING 155.79 30850/1 000000 C	
14 15 15 15 15 15 15 15		DII 53 48 * * Total *			FOSTER CARE EXPENSE	
1. CLAR DE CORRE COMOS 1. CLAR DE CONTRE	134-134 CHER OF COOK! CON	33140			FOSTER CARE EXPENSE 166.70 30850/1 000000 0	
The Column Confidence 1.0		53.48 * * Total *			CHAFFEE-S REED RENT	
14 15 15 15 15 15 15 15		LE			145-145 CHILDREN'S SERVICE F 18,517.50 * * Total * *	
C. L. A. I. N. SCR	SUNRISE COOPERATIVE	INC 80.68 30569/1	000000	00275	145 CHILDREN'S SERVICE F 18,517.50 * * Total * *	
CLAIR SCHEDULE Page 13						
C. L. A. I. H. S. C. H. D. U. H. No.	137-137 DYS SUBSIDY-VARIAB	.E 80.68 * * Total *	•		177-177 EMERGENCY MANAGEMENT	
CLAIN SCRIDES Page: 13 Authority: 17 Auth 10/12/2018 March 10/	(8) Ti-					
CLAIN SCHEDULE Page: 13 CALE OF SCHEDULE Page: 13 Sale OF SCHEDULE Sale Notice of Schedule Page: 14 Sale OF SCHEDULE Sale Notice of Schedule Page: 14 Sale OF SCHEDULE Sale Notice of Schedule Page: 14 Sale OF SCHEDULE Sale Notice of Schedule Page: 14 Sale OF SCHEDULE Sale Notice of Schedule Page: 14 Sale OF SCHEDULE Sale OF SCHEDUL						
Section Sect	134					
Section Sect						
Section Sect				Dage		
Member M			rance	rage: 11		Page: 12
19.4 14.4 19.5				Account		Account
Marrie Carton and Control 134 - 15 2011/1 000000 02100	VIKING TECHNOLOGY IN	79.98 30621/1				
BAIL NOTICE COUNTY STEPS 30.0 \$2511/1 000000 09155 130.16 \$2511/2 0000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 000000 09155 130.16 \$2511/2 0000000 09155 130.16 \$2511/2 0000000 09155 130.16 \$2511/2 0000000 09155 130.16 \$2511/2 00000000000000000000000000000000000	NORTON ANTI-VIR	US 136.90 30621/1			310-310 PERMANENT IMPROVEMEN	
TRESPONDENT TRESPO	RAE METER OXYGE	N SENSOR			DANIEL J FREDERICK 550.00 30751/1 000000 0 HOLDING CELLS/INV 1585	0545
THEOREMS NOTE HANDS NOTE HE BULK 134.05 - Total - 1 147-000 148-014 VOOL 148-015 3017 1	COMPUTER TESTS VERIZON NORTH	133.86 30620/2	000000	00475		
18 PORT OF MARKET BENEFORM 1 184.55 * Total * 1 18.50 * Total * 1					18	
13 NOTICE 134 14 15 15 15 15 15 15 1	177-177 EMERGENCY MANAGEME	JT 380.74 * * Total *	*			
184-144 VOCA	177 EMERGENCY MANAGEMENT	380.74 * * Total *	*		500 LANDFILL 500-501 TRANSFER STATION	
134 - 144 VOCA					OTTAWA SANDUSKY COUNTY 60.95 30871/1 000000 0	0260
THE NETHERIS CARRIES 184-164 VOX. 184-164 VOX. 184-165 * TOTAL * 185-165 * TOTAL * 1		194.55 30692/1	000000	00280	OHIO ENVIRO PROTECTION AGEN 14,173.59 30871/1 000000 C	10260
184-184 100.5	USB WIRELESS CA	BLES			HURON COUNTY SWMD 8,678.34 30871/1 000000 0	
134 - 15 - 17	184-184 VOCA	194.55 * * Total *	*		GRBENFIELD TOWNSHIP 723.20 30871/1 000000 0	
RICHARD CATTON 138.00 30423/1 00000 0055 138-00 10000	184 VOCA	194.55 * * Total *	*		OHIO CAT 646.56 30877/1 000000 0	
## CLAIM SCHEME CONTROLLED HIS 135.00 * TOTAL ** 1					SPARK PLUG	
189-115 135.00 * TOKAL *		405 00 00500/2		00505	ERIE COUNTY LANDFILL 75,082.35 30877/1 000000 0	
18-18 11	911 REPAIR @ S.)., TRUNK 1	000000	00525		
185 101 105 COLL MERGENERY FLAM 195 -195 LOCAL MERGENERY FLAM 196 -195 LOCAL MERGENERY FLAM 197 -195 LOCAL MERGENERY FLAM 196 -195 LOCAL MERGENERY FLAM 197 -195 LOCAL MERGENERY FLAM 198 -195 LOCAL MERGENERY FLAM 199 -195 LOCAL MERGENERY FL	185-185 911	135.00 * * Total *	*		PROPANE & DIESEL TANK HOSE CINTAS CORP #318 314.28 30877/1 000000 0	
195 DOLL DERGEDENT FLAM THE SUTHEST TRICHOLOGISE IN \$0.6 & 1.0625/1 \$0.0000 \$0.0475 \$1.00000 \$0.0475 \$1.00000 \$0.0475 \$1.00000 \$0.0475 \$1.00000 \$0.0475 \$1.00000 \$0.0475 \$1.00000 \$0.0475 \$1.000000 \$1.000000 \$1.000000 \$1.000000 \$1.000000 \$1.00000 \$1.000000 \$1.000000 \$1.000000 \$1.000000 \$1.000000 \$1.000000 \$1.000000 \$1.000000 \$1.0000000000000	185 911	135.00 * * Total *			APRIL UNIFORM RENTAL	
## PRINCE PRINCE TRANSPORT TO ALL 1 90.68 * Total * 90.68 * To	195 LOCAL EMERGENCY PLAN				PRICE CHANGE SOFTWARE UPDATE KENNETH A SMITH 95.00 30877/1 000000 0	
Cole					LABOR & PARTS FOR STRING TRIMMER REPAIR MOTO ELECTRIC INC 172.55 30877/1 000000 0	0280
195-196 100AL BRESCREAT FLAM			000000	00475	PRACOCK WATER 31.75 30877/1 000000 0	0280
CLAIM SCHEDULE Page: 13 Satch Rumber: 19 Date: 05/19/2010 Reference: Page: 13 Satch Rumber: 19 Date: 05/19/2	195-195 LOCAL EMERGENCY PL	N 90.68 * * Total *	*		CITY OF SHELBY 1,017.23 30877/1 000000 0	0280
Piper HUCKING 2,445.14 30977/1 000000 00280	195 LOCAL EMERGENCY PLAN	90.68 * * Total *			ALVIN BRANT SR 86.98 30877/1 000000 0 BROKEN WINDSHIELD REPLACEMENT	0280
CLAIM SCHEDULE Fage: 13 Batch Number: 19					PIFHER TRUCKING 2.045.14 30877/1 000000 0	0280
CLAIM SCHEDULE Fage: 13 Batch Number: 19						
CLAIM SCHEDULE Page 13						
CLAIM SCHEDULE Page 13	181, 31,					
CLAIM SCHEDULE Page: 13 Batch Number: 19 Date: 05/19/2010 Reference:						
Batch Number: 19	Ψ. 					
Batch Number: 19 Date: 05/19/2010 Reference:		CLAIM SCHEDULE		Page: 13	CLAIM SCHEDULE	Page: 14
Vendor			rence:_			
MINON COUNTY COMMISSIONERS 15.74 30877/1 00000 0280 CAMP NUMOP 000.00 30453/1 00000 0280 0		Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
MAXIS TIRE WESTION MORTH _ 225.76 30877/1 00000 00280 FROME SERVICE; ACCTM; 275.56.26510411803 77/1 00000 00280 MORNALE REFLECTOR INC MORTH REPLECTOR INC MORTH REPLECTOR INC MORTH REPLECTOR INC DOCK PURP REPAIR FIRELANDS ELECTRIC CO-OP IN	HURON COUNTY COMMISS	IONERS 15.74 30877/1	000000	00280	CAMP NUHOP 900.00 30453/1 000000 0	10250
MAXIS TIRE WESTION MORTH _ 225.76 30877/1 00000 00280 FROME SERVICE; ACCTM; 275.56.26510411803 77/1 00000 00280 MORNALE REFLECTOR INC MORTH REPLECTOR INC MORTH REPLECTOR INC MORTH REPLECTOR INC DOCK PURP REPAIR FIRELANDS ELECTRIC CO-OP IN	O E MEYER & SONS INC APRIL TANK PENET	33.60 30877/1 AL				
VERIDON NORTH NORTH NORTH 2755602510471803	MAXIE TIRE	643.00 30877/1				
NORMALE REPLECTED INC	VERIZON NORTH PHONE SERVICE: A	225.76 30877/1 CCT#;275560265104171803				
MOTO ELECTRIC INC FIRELANDE ELECTRIC OP IN 1,856.87 30877/1 000000 00280 FIRELANDE ELECTRIC OP IN 1,856.87 30877/1 000000 00280 APRIL ELECTRIC OP IN 1,956.87 30877/1 000000 00280 500.501 TRANSFER STATION 109,142.23 * Total * * 500 LANDFILL 109,142.23 * Total * * 500 LANDFILL 109,142.23 * Total * * 500 HEALTH INSURANCE CERIFIAN EMBERTIS SERVICES APRIL CORRA/INV 8331758329 560-560 HEALTH INSURANCE 286.16 * Total * * 560 HEALTH INSURANCE 285.16 * Total * * 560 HEALTH INSURANCE 286.16 * Total * * 560 HEALTH INSURANCE 286.16 * Total * * 560 HEALTH INSURANCE 286.16 * Total * * 560 HEALTH INSURANCE 385.5 00000 00350 VEHICR HORSTH 285.5 00000 00350 VEHICR HORSTH 385.5 00000 00350 FOR THE HORSTH 285.5 00000 00350 VEHICR HORSTH 385.5 00000 00350 FOR THE HORSTH 385.5 00000 00000 00350	NORWALK REFLECTOR IN LEGAL NOTICE AD	C 149.85 30877/1 VRRTISING				
APRIL ELECTRICITY, INVEL23 15.98 30877/1 00000 00280 500-501 TRANSPER STATION 109,142.23 ** Total ** 500 LANDFILL 109,142.23 ** Total ** 500 HEALTH INSURANCE CERIOLIN BENEFITS SERVICES APRIL CORRA/INV 8331758329 560-560 HEALTH INSURANCE 286.16 ** Total ** 600-600 EARLY INTERVENT COLL CITY OF MORNALK 295.55 00000 00350 CHILD NORTH 85.50 00000 00000 00000 00350 CHILD NORTH 85.50 00000 00000 00000 00350 CHILD NORTH 85.50 00000 00000 00000 00000 00000 00000 0000	MOTO ELECTRIC INC DOCK PUMP REPAI	695.00 30877/1 R			mid or keport ***	
SHOP ITEMS 500-501 TRANSPER STATION 109,142.23 * * Total * * 500-501 TRANSPER STATION 109,142.23 * * Total * * 500-100 ILANDPILL 109,142.23 * * Total * * 500-500 HEALTH INSURANCE 560-500 HEALTH INSURANCE 286.16 * Total * * 500-500 HEALTH INSURANCE 286.16 * * Total * * 500-500 HEALTH INSURANCE 286.16 * * Total * * 500-500 HEALTH INSURANCE 286.16 * * Total * * 500-500 SARLY INTERVENT COLL 600-600 SARLY INTERVENT COLL 295.55 00000 00350 WINTER BILL 1000-100 SARLY INTERVENT COLL 600-600 SARLY INTERVENT COLL 600-600 SARLY INTERVENT COLL 381.05 * * Total * * 600-600 SARLY INTERVENT COLL 381.05 * * Total * * 600-600 SARLY INTERVENT COLL 381.05 * * Total * * 600-600 SARLY INTERVENT COLL 381.05 * * Total * * 600-600 SARLY INTERVENT COLL 381.05 * * Total * * 600-600 SARLY INTERVENT COLL 381.05 * * Total * *	APRIL ELECTRICI	TY; INV#123				
500 LANDFILL 109,142.23 * * Total * * 500 HEALTH INSURANCE CERLIAN EMBERTIS SERVICES APPRIL CORRA/INV 8331758329 500-500 HEALTH INSURANCE 286.16 * Total * * 500 MARLH INTERVENT COLL 600-500 MARLH INTERVENT COLL 500-500 MARTH FIRST COLL 500-500 MARTHM FIRST COLL 500-500 MART	SHOP ITEMS			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
500 LANDFILL 109,142.23 * * Total * * 500 HEALTH INSURANCE CERIDIAN REMETIS ERRYCES APRIL CORRA/INW 8331758329 560-560 HEALTH INSURANCE 286.16 * * Total * * 560 HEALTH INSURANCE 286.16 * * Total * * 560 HEALTH INSURANCE 286.16 * * Total * * 560 EARLY INTERCENT COLL CITY OF NORMALK SHORT SILL WHITE BILL WHITE BILL WHITE BILL WHITE BILL SHORT		109,142.23 * * Total *	*			
\$60-560 HEALTH INGURANCE 286.16 * Total * * \$60-560 HEALTH INGURANCE 286.16 * Total * * \$60 HEALTH INGURANCE 286.16 * Total * * \$60 LEALT INTERVENT COLL 500 LARLY INTERVENT COLL 500-600 EARLY INTERVENT COLL 581.05 * Total * * \$600-600 EARLY INTERVENT COLL 581.05 * Total * * \$600-600 EARLY INTERVENT COLL 581.05 * Total * * \$600-600 EARLY INTERVENT COLL 581.05 * Total * * \$600-600 EARLY INTERVENT COLL 581.05 * Total * *		109,142.23 * * Total *	*			
CERIDIAN BENEFITS SERVICES APRIL CORRA/INV 8331758329 560-560 HEALTH INSURANCE 286.16 * * Total * * 560 HEALTH INSURANCE 286.16 * * Total * * 600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL CITY OF NORWALK MACER BILL VEHICRO NORTH WHICH NORTH SH. 500 00000 00350 CHOOSE SERVICES STATE STAT						
APRIL CORRA/INV #331758329 560-560 HEALTH INSURANCE 286.16 * Total * * 560 HEALTH INSURANCE 286.16 * Total * * 560 HEALTH INTERVENT COLL 600-500 BARLY INTERVENT COLL CITY OF NORMALK 295.55 00000 00350 WANTER BILL VEHICAN HORTH EVEHICAN HORTH 600-600 EARLY INTERVENT COLL 381.05 * Total * * 560 ARANGE RILL SET OF NORMALK 285.05 00000 00350 FROM BILL ACCT#;275505264904281804 600-600 EARLY INTERVENT COLL 381.05 * Total * * 560 BARLY INTERVENT COLL 381.05 * Total * * 560 BARLY INTERVENT COLL 381.05 * Total * * 560 BARLY INTERVENT COLL 381.05 * Total * * 560 BARLY INTERVENT COLL 381.05 * Total * *		PVICES 286 16 31312/1	000000	00260		
560 HEALTH INSURANCE 286.16 * * Total * *	APRIL COBRA/INV	#331758329	555500	JUE 40		
See Ball HIREWEST COLL 600-600 BARLY INTERVENT COLL CITY OF MORMALK WATER BILL VEHICH NORTH FHORE BILL ACCTH;275505264904281804 600-600 BARLY INTERVENT COLL 381.05 * Total * 600-600 BARLY INTERVENT COLL 381.05 * Total * 600-600 BARLY INTERVENT COLL 600-600 BARLY INTERVENT C	560-560 HEALTH INSURANCE	286.16 * * Total *	*		ip. is	
600 EARLY INTERVENT COLL CITY OF NORMALK 295.55 00000 00350 MATER BILL VELICAN NORTH 85.50 00000 00350 E PHONE BILL; ACCTH; 27550526490421804 600-600 BARLY INTERVENT COLL 381.05 * * Total * * 450 BARLY INTERVENT COLL 381.05 * * Total * * 450 HARTER TRUST 620-620 HARTER TRUST	560 HEALTH INSURANCE	286.16 * * Total *	*			
000-600 BARLY INTERVENT COLL CITY OF NORMALK PHOTE SILL VERIZON NORTH COLL 381.05 * Total * COLP OR BARLY INTERVENT COLL 381.05 * Total * COLP OR BARLY INTERVENT COLL 381.05 * Total * COLP OR BARLY INTERVENT COLL 381.05 * Total * COLP OR BARLY INTERVENT COLL 381.05 * Total * COLP OR BARLY INTERVENT COLL 381.05 * Total *	600 EARLY INTERVENT COLL				- 3 · ai	
MATER BILL VEHICON NORTH 85.50 00000 00350 VEHICON NORTH 85.50 00000 00350 VEHICON NORTH 85.50 00000 00350 VEHICON STATE 85.50 PARTY INTERVENT COLL 381.05 * * Total * * 450 HARTER TRUST 45.05 VEHICON TRUST 45.0			****			
PHONE BILLACTH;275505264904281804 600-600 EARLY INTERVENT COLL 381.05 * * Total * * 400-600 EARLY INTERVENT COLL 381.05 * * Total * * 400-600 EARLY INTERVENT COLL 381.05 * * Total * * 400-600 EARLY INTERVENT COLL 680 EARLY INTERVENT EARLY EAR	WATER BILL					
620 HARTER TRUST 381.05 * * Total * * 420 HARTER TRUST	VERIZON NORTH	85.50 \$;275505264904281804	000000	00350		
SPP RARLY INTERVENT COLL 381.05 * * Total * * 450 MARTER TRUST 620-620 MARTER TRUST		L 381.05 * * Total *			1.	
420 HARTER TRUST 620-620 HARTER TRUST		381.05 * * Tot=1 *				
620-520 HARTER TRUST	620 HARTER TRUST	301.03 10tal *				
	620-620 HARTER TRUST				1g) 5	
					9 H	
92 104 at at	0 57 164 At				[T W	

10-168

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 205 BOND RETIREMENT

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

WHEREAS, a transfer or moneys from the 099-00600-001 needs to be made to the fund #205 bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$ 61,109.30 to the Fund #205; 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 # 205 account; and further

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

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

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

10-169

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 200 JOB & FAMILY SERVICES BOND RETIREMENT

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

WHEREAS, a transfer or moneys from the 099-00600-001 needs to be made to the fund #200 Job 7 Family Services bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$ 32,300.00 to the Fund #200; 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 # 200 account;

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

10-170

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT # 036 IN THE GENERAL FUND TO THE JAIL BOND FUND # 210 $\,$

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

WHEREAS, the jail bond payment is coming due and the funds to cover the payment have been appropriated in the # 036 fund/transfer out line item; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00600-001/transfer out in the amount of \$43,512.50 to the Jail Bond Fund # 210; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Sheriff, the Huron County Treasurer and the Huron County Auditor, and the Huron County Auditor's office will make the journal entry to the # 210 account and the Huron County Treasurer's office will make the bond payment from the # 210 account to the proper agency; 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

10-171

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

Gary W. Bauer moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

and

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

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

FROM: Account Fund Amount TO: Account Fund Amount Dept. Dept. 00125 \$ 844.00 00450 001 \$844.00 036 001 036 Salary Unemployment 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.

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 10-172

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 18, 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

Pabodie Creation of a change form for agency website \$800.00
4imprint USB flash drives for a project HIRE Job Fair \$697.58 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

10-173

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-09-1BJ-1) DRAW DOWN #(302), SUBMITTED TO THE BOARD MAY 18, 2010

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

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

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

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

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

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

	Office Reques	of Hou	State of Ohio using and Communit ayment and Status of	y Partn	erships s Report		
Section One	Request for Paymen		CONTRACTOR OF THE		6636 File	at Helitari	W. 1
Submit to: Ohio Departn Office of Hou P.O. Box 100 Columbus, O	nent of Development sing and Community Pa i1 hio 43216-1001		180 Milan Avenue Norwalk, OH 44857		\bigcirc		
	on/Telephone Number:		Community/Nonprofit #			ate Use Only	у
-	08 CAC, Inc.419-332-2031		Draw Number:		Voucher #	A	
FTI Number: 34-6400672			302		Warrant II:), ·	
	Itemization of Exper	ditures	Charles Co. T. L.	No. 15		丛	100
Grant Number *	Activity Name *	Activity Nor *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-F-09-1BJ-1	Administration	6		, S. 15	790	22,000	19,875
	WSOS Invoice #24937			11.75			
				N			
		+		7			
		+					
		+-		_			-
				_			
				20 1			L
			. ,	75.0			
				100			
		_		100			
		+			-		
		+-		7			
		+-		43			
		-		- 1			
		100000000		CONTRACTOR OF THE PARTY OF		STATE OF THE PARTY	TO COMMENT
	t of This Draw:	0.7		20.27.6	\$790		Take 1
Section Three	s Request for Payment we he amount drawn is prope	nization o	of Expenditures: Two Authoric accordance with the terms and con and to the drawer's depositary. I also to Payment is not in excess of cur	ditions of the o certify that	Grant Agreem	ent(s)	
above is correct Date: (8 - 14			COL F BY THEFT IS THAT IT BANDESS OF CUI	iora reeds.		Title Coma	Set Orana
	Countersignature Le	ace.	lilcon			Title COMM	
State Use Onl		y f	uccos	-	7.70	DS5 (Rev. 6/	

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon it adoption, the vote resulted as follows:

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

Roland Tkach, Auditor, on June 15,16, 17, 2010 to Newark, Ohio, for Auditor conference. Cheryl Nolan, Vickie Ziemba, Commissioners' office, on May 28, 2010, to Bucyrus, Ohio for CCC/EAPA regional meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Peter Welch/SWMD/sick/ 7:00 a.m. -11:00 a.m. May 21, 2010/sick/7:00 a.m. -3:00 p.m. May 18, 2010 **Lon Burton**/mechanic/vacation/7:00 a.m. -3:30 p.m. June 23, 2010.

SIGNINGS

The board signed a certificate for Mrs. Albright's class at Pleasant Street School, as they collected the motion coins to repair the courthouse clock.

Mike Adelman signed the registration form for CCAO/CEAO summer seminar.

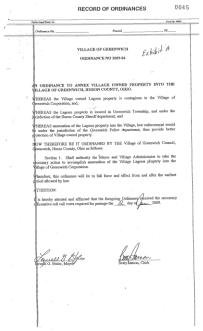
Larry J. Silcox moved to approve the release of permissive tax funds in the amount of \$70,950.00 for a paving project on Northwest Street, Bellevue Ohio a permissive tax approved road .as requested by the city of Bellevue. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Administrator/Clerk's Report

Cheryl Nolan presented a petition for the village of Greenwich.

IN THE MATTER OF PETITION VILLAGE OF GREENWICH



At 9:30 a.m. no Public Comment.

OTHER BUSINESS

Gary Bauer reported on the NASA tour that he attended last Friday, May 14, 2010 with Daivia Kasper.

Mr. Bauer stated that he had a discussion with Dave Seidel in regards to the road that is in both townships of Greenwich Township and Ruggles Township and the problems with paving such road and a complaint from residents that live on the road. Mr. Bauer stated that he had spoken with Ashland County commissioner Mike Welch and they both decided that this was a township issue.

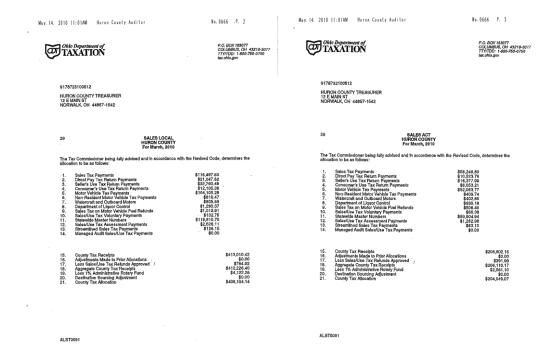
At 9:40 a.m. the board recessed.

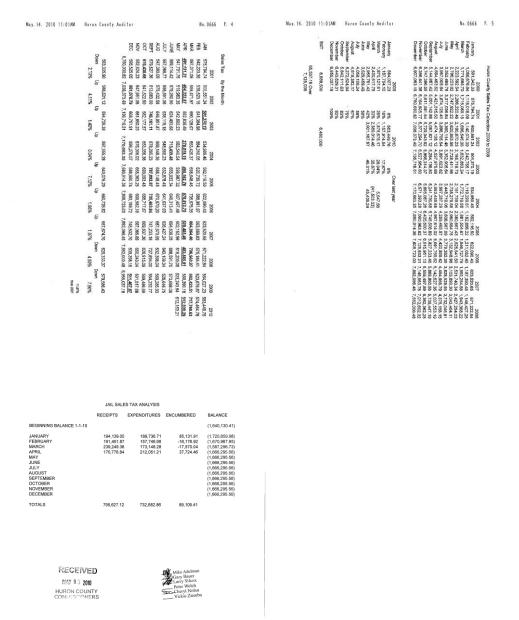
At 9:55 a.m. regular session resumed.

Mike Adelman referred to the memo sent out in regards to the elected officials and department heads meeting.

Larry Silcox would like a cost to appraise the two acres at the airport. Cheryl to find this out.

Mile Adelman referred to the sales tax and stated that we were all pleasantly surprised that it went from \$41,000 down last to \$45,000 plus with this based on the activity in February it just leads us to believe even more that the State Tax department plays with the numbers each month. The board agreed.





Mike Adelman discussed the CIDs and state house report that tomorrow the senate agricultural committee is scheduled for a vote on the proposal of the recorders' association that would require commissioners upon the recorders' request to establish a special fund for office operations and equipment. The CCAO board of trustees and executive committee opposed this proposal and encourages the commissioners to contact our senator to voice this opposition. Mr. Adelman stated that it is a proposal that is considered an amendment to HB 175 which passed the house. Mr. Adelman stated that he had spoken with Senator Morano last week and mentioned to her that CCAO did not back this plan for several reasons.

Assistant Prosecutor's Report

Daivia Kasper stated that the townships do have the ability to clean a property that has tall grasses and she has sent notice to the townships in the past in this regard and explained the procedure.

Ms. Kasper also discussed the liquor license hearing for Expressions and it has been scheduled for a video on Monday, May 24, 2010 is likely to be continued. If it is on Ms. Kasper will let Larry Silcox know as she has spoken with a person at the Ohio Department of Liquor Control and it would be permissible for Mr. Silcox to read a letter into the record at the hearing. The trustees are also going to do this as well.

Ms. Kasper stated that she is going to approve a contract as to form for the jail food even though it has an odd provision in it. The contract is with Aramark who has been providing the food at the jail for many years and they have been very accommodating to us and this is the reason for approving as to form this particular provision. Ms. Kasper further explained the reasoning for this.

REGULAR SESSION TUESDAY MAY 18, 2010

<u>At 10:10 a.m.</u> Ruthann House, Vice-President WSOS, Terry energy coordinator came before the board to celebrate community action month and thank the board for the partnership with WSOS. The weatherization program was explained.

At 10:15 a.m. the board recessed

At 10:33 a.m. regular session resumed.

At 10:34 a.m. Don Ruffing, Soil and Water Conservation District came before the board in regards to the Huron County Ditch Maintenance Program.

*report on file commissioners' office.

Mr. Silcox asked about the courthouse vestibule and the road at the airport. Gary Bauer stated that Dennis Sokal had talked with Joe Kovach in regards to the road. Mr. Bauer talked about a temporary runway shortening, then you cross the runway at the end and put your road only about two feet or less down the east side and you make a taxiway and FAA pays for it. This scenario is now in the county engineer's hands at this time.

The board agreed to prepare a resolution opposing the scenic river designation of the Vermilion River.

At 10:55 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 18, 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 10:55 a.m.

Signatures on File