TUESDAY

MAY 12, 2009

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 7, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 7, 2009 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

Aye – Mike Adelman Aye – Gary W. Bauer

09-151

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

Mike Adelman 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 09-19 and 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:

			Ave	e –Larry J.	Silcox	
			5	5		
	CHEDULE	Page: 1	ст	LAIM SCHED	ULE	Page: 2
Batch Number: 19 Date:	Reference:		Batch Number: 19 I	Date: 05/13/2009	Reference:	
I hereby certify that there are	sufficient funds in the Vari	lous	Vendor	Amount	PO/Line Warrant	Account
Appropriation Codes to cover the	Dav(c)	alma.	VERIZON WIRELESS	93.82	29570/1 000000	00475
We hereby approve for payment by youchers as itemized below.)	lowing	04/09 CELL PHONES JUDICIAL COLLEGE MAGISTRATE PRACTIC	100.00	29570/1 000000	00475
Mike Adelvar			001-013 JUVENILE COURT	241.71	* * Total * *	
H W R			001-014 JUVENILE C PROBATION			
I and bill and			JORDAN SPADAFORE	99.55	29571/1 000000	00475
County Commissioners			MILEAGE REIMB KATHLEEN M FOX	121.00	29571/1 000000	00475
	ount PO/Line Warrant	Account	MILEAGE REIMB CARRIE A BELLAMY	158.95	29571/1 000000	00475
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS		;	MILEAGE REIMB TAYLOR BALL MILEAGE REIMB	89.10	29571/1 000000	00475
Sa: MT BUSINESS TECHNOLOGIES IN HP UPS BATTERY	177.47 29828/1 000000	00475	001-014 JUVENILE C PROBATION		* * Total * *	
001-001 COUNTY COMMISSIONERS	177.47 * * Total * *		001-015 JUVENILE C DETENTION			· t
001-003 AUTO DATA PROCESSING			ERIE COUNTY FAMILY COUR 04/09 DETENTION C2	ARE		00475
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE INTERNET INV 5436,0	1,950.00 29743/1 000000 IS DATA MAINT INV 5408	00275	SANDUSKY COUNTY JUVENII 04/09 DETENTION CA	ARE		00475
001-003 AUTO DATA PROCESSING	1,950.00 * * Total * *		001-015 JUVENILE C DETENTION	10,760.00	* * Total * *	
001-008 COMMON PLEAS COURT			001-016 PROBATE COURT			
VIKING TECHNOLOGY INC	72.00 30090/1 000000	00290	2009 OAPJ ANNUAL CONFER CONFERENCE REGIST		29576/1 000000	00300
SERVICE CALL INV 17984 JULIE WISE MILEAGE REIMB	123.20 30088/1 000000	00300	KATHLEEN H NOFTZ MILEAGE REIMB	185.07	29578/1 000000	00475
SCHILD'S IGA INC	34.04 29981/1 000000	00335	001-016 PROBATE COURT	495.07	* * Total * *	
20 MAGDALENA MAYS DS. MAGDALENA MAYS INTERPRETER	37.50 30082/1 000000	00475	001-017 CLERK OF COURTS			
LEGAL DIRECTORIES PUBLISHIN 2009 OHIO LEGAL DIRECTORY	58.75 30082/1 000000	00475	30 SHIPLEYS OFFICE SUPPLY OUTCARDS	INC 273.20	29870/1 000000	00175
901-008 COMMON PLEAS COURT	325.49 * * Total * *		001-017 CLERK OF COURTS	273.20	* * Total * *	
001-013 JUVENILE COURT			001-019 POLICE & MUNY COURTS			
ROESCH ASSOCIATES INC NOTES, CANNED AIR	47.89 29564/1 000000	00175	NORWALK MUNICIPAL COUR WITNESSES OR JURO		29786/1 000000	00554
			36. ·			
			10. C			

TUESDAY

MAY 12, 2009

			CLAIM SCHEDULE F	
	SCHEDULE 5/13/2009 Reference	Page: 3	Batch Number: 19 Date: 05/13/2009 Reference:	Page :
Vendor	Amount PO/Line Warr		Vendor Amount PO/Line Warrant	Account
019 POLICE & MUNY COURTS	89.00 * * Total * *		FIRELANDS FAS PRINT 85.00 29491/1 000000 0 2000 LETTERHEAD ENVELOPES INV 24818	00175
019 POLICE & MONI COURTS	09100 10001		SUNOCO 300.62 29491/1 000000 0	00175
TRACTOR SUPPLY	11.37 29788/1 0000	00 00175	DELUXE BUSINESS CHECKS & 212.98 29491/1 000000 0	00175
SNAP BRASS NEW HAVEN SUPPLY CO INC	12.52 29788/1 0000	00 00175	WALFWART COMMON Y PRAME WINNEY	00175
LAMPS P & R HARDWARE INC NUTS, BOLTS, VAC BAGS, ETC	31.72 29788/1 0000	00 00175		00200
SUNRISE COOPERATIVE INC	365.53 29789/1 0000		PRINT KIT SHORS INV 5980995000013,5982957000014	00200
P & R HARDWARE INC	395.98 29790/1 0000			00200
O E MEYER & SONS INC	5.40 29791/1 0000 88.25 29792/1 0000		8 EMPERCIDERED SHIRTS INV WE962 RICHLAND HOLDINGS INC 116.49 29488/1 000000 (00200
TREASURER STATE OF OHIO CERT RENEWAL 180 MILAN AN	VE 585.00 29792/1 0000		RICHLAND HOLDINGS INC 116.49 29488/1 000000 (MARDD BARS, STAMM SIBECTF RAT INV 5611,56221 SHIFLAST VALUE (STAMM SIBECTF RAT INV 5611,56221 DISTRIBUTION (STAMM SIBECTF) (STAMM SIGNATURE) DOWN TRAINING (STAMM SIGNATURE) (STAMM SIGNATURE) BATTEREF FOR CRUISER INV 36643 MT BUILDERES TECHNICALDERS INV 36643 MT BUILTERES TECHNICALDERS INV 36643	00200
R J BECK PROTECTIVE SYSTEM SECURITRON-POWER SUPPLY/ TRACTOR SUPPLY	COURT 30.00 29793/1 0000		INV 142141 CHAIR FOR DISPATCH DON TESTER FORD LINCOLN MER 124.95 29489/1 000000 0	00275
CLOTHING-R CHISHOLM	33 74 0000			00275
LONG DISTANCE/RECORDER A	CCT 1116683092 38.52 0000	00 00525	ADVANCED COMPUTER 580.00 29489/1 000000 0 POWER SUPPLIES, LAPTOP MAINT INV 86045, 86094, 86095, 86180	00275
LONG DISTANCE/CPC ACCT I.	110003032 000	00 00525	SERV ON LOCKER INV 13537	00275
LONG DISTANCE/TREASURER A	327.53 0000	00 00525	PARTS DISTRIBUTORS INC 254.67 29489/1 000000 (OIL FILTERS, HEADLIGHT LAMP INV 296203	00275
TELEPHONE ACCT 27 5505 2 VERIZON NORTH TELEPHONE ACCT 27 5505 2		00 00525	001-023 SHERIFF 7,542.14 * * Total * *	
VERIZON NORTH FAX LINE FOR 663-5341	26.16 0000		001-024 RECORDER	
OHIO EDISON ELECTRIC	13,257.11 0000		DADRE 6 MAT	00175
CITY OF NORWALK WATER/SEWER	950.74 0000		MT BUSINESS TECHNOLOGIES IN 103.81 29776/1 000000 COPIES	00175
HURON COUNTY TRANSFER STATI TRASH	513.41 0000	00 00529	001-024 RECORDER 525.77 * * Total * *	
022 BLDG & G-M & OPERATI	16,769.69 * * Total * *		001-036 JAIL OPERATIONS	
023 SHERIFF				00177
SUNRISE COOPERATIVE INC	2,231.81 29491/1 0000	000 00175	CHRISTOPHER PERGUSON TRTM 12/29/08 NORTH CENTRAL EMERGENCY 478.00 28494/1 000000 C FERGUSON TRTM 12/29/08	00177
GND			C PERGOON IRIN 12/25/00	
			ar	
			30 - 5	
CLAIM	SCHEDULE	Page: 5	CLAIM SCHEDULE F	Page:
h Number: 19 Date: 05			Batch Number: 19 Date: 05/13/2009 Reference:	
Vendor	Amount PO/Line Warr			Accoun
	29 00 29494/1 0000	00 00177	NEXTEL COMMUNICATIONS 91.50 29475/1 000000 0 B MCLAUGHLINS CELL PHONE 03/09-04/08	00260
C FERGUSON TRIM 12/29/08 WAL-MART COMMUNITY BRC	207.83 29499/1 0000		102-102 DRUG LAW ENFORCEMENT 91.50 * * Total * *	
WAL-MART COMMUNITY BRC INMATES RX 03/17/09-04/00 SOMMERS & LOCH DDS INC. 04/30/09 TRTM R OBRYAN SUNRISE COOPERATIVE INC	203.00 29499/1 0000		102-102 DRUG LAW ENFORCEMENT STILLS ISSUE	
SUNRISE COOPERATIVE INC GAS			102 DRUG LAW ENFORCEMENT 91.50 * * Total * *	
SHIPLEYS OFFICE SUPPLY INC INK CART, FLAG, RECEIPT BO	75.58 29501/1 0000 DOK		103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT &	
GALL'S INC PEPPER SPRAY INV 5981641	28.78 29501/1 0000		GUTH LARORATORIES INC 55.00 29495/1 000000 0	00260
BLAKE'S SANITATION LTD PUMPING OUT GREASE TRAP	130.00 29490/1 0000		DATA MASTER SOLUTION INV 936836	
OTTO'S INC SERVICE ON WALK IN FREEZO	421.91 29490/1 0000 ER INV 26876 100.00 29490/1 0000		103-103 D.U.I. ENFORCEMENT & 55.00 * * Total * *	
NORWALK PEST CONTROL PEST CONTROL FOR APRIL	100.00 29490/1 0000 41.71 29490/1 0000		103 D.U.I. ENFORCEMENT & 55.00 * * Total * *	
P & R HARDWARE INC CONCRETE REPAIR, OXY CARP	ET CLEAN 389.07 29490/1 0000		105 DOG & KENNEL	
NEW HAVEN SUPPLY CO INC FLUOR LAMP, BATTERY	6,560.92 0000		105-105 DOG & KENNEL COLUMBLIS SERVIN COMPANY 56.00 30063/1 000000 0	00175
OHIO EDISON JAIL ELECTRIC CITY OF NORWALK	2,243,16 0000		COLONDED BACK	00175
LITY OF NORWALK JAIL WATER/SEWER HURON COUNTY TRANSFER STATI	168.73 0000	00 00529	CASE OF PAPER TOWELS	00275
JAIL TRASH			COMPUTER REPAIR & DISGNOSTIC B F T OF OHIO INC 71.95 30061/1 000000 (00275
336 JAIL OPERATIONS	11,374.97 * * Total * *		TRASH SERVICE	00275
040 MISCELLANEOUS	770,00 29798/1 0000	00 00570		00280
STEVEN G PALMER INDIGENT	180.00 29798/1 0000		3 PUPPY, HEALTH CHECKS AND VACCINATION	
LYNCH & WHITE INDIGENT RANDAL L STRICKLER CO LPA	342.00 29798/1 0000		105-105 DOG & KENNEL 633.28 * * Total * *	
INDIGENT			105 DOG & KENNEL 633.28 * * Total * *	
040 MISCELLANEOUS	1,292.00 * * Total * *		115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
GENERAL FUND	52,285.11 * * Total * *			00350
DRUG LAW ENFORCEMENT				00350
102 DRUG LAW ENFORCEMENT			HVAC-4196600627 VERIZON NORTH FIRE/BURGLAR ALARM 4196630347 82.67 29860/1 000000	00350
			FIRE/BURGLAR ALARM 4196650347	
ν,			ic .	
CLAIM	SCHEDULE	Page: 7	CLAIM SCHEDULE F	Page:
Number: 19 Date: 05	i/13/2009 Reference		Batch Number: 19 Date: 05/13/2009 Reference:	
	Amount PO/Line Warrs	ant Account	Vendor Amount PO/Line Warrant	Accoun
Vendor			NORWALK REFLECTOR INC 117.80 29847/1 000000 0	00280
FUELMAN RUFL ADMIN	17.93 29840/1 00000		LEGAL NOTICE EX-OFFENDER	00280
FUELMAN FUEL ADMIN HY TEK TIRE & AUTO CENTER VEHICLE MAINT	17.93 29840/1 00000 610.72 29840/1 00000	00 00475	LEGAL NOTICE EX-OFFENDER CARL MONIGOMERY CAA-CAR MONIGOMERY #783	
FUELMAN FUEL ADMIN HY TEK TIRE & AUTO CENTER VEHICLE MAINT MEMORIAL HOSPITAL DAP-MARCH 2009	17.93 29840/1 00000 610.72 29840/1 00000 108.00 29840/1 00000	00 00475	LEGAL NOTICE EC-OFFENDER 65.00 29847/1 000000 C CALL MONTCOMENT 478.3 65.00 29847/1 000000 C TRAINA-CAR MONTOWENT 478.3 65.00 29847/1 000000 C TRAINA-RELAGNAR WEIGHT	00280
FUELMAN FUEL ADMIN HY TEK TIRE & AUTO CENTER VENICLE MAINT MENORIAL HOSPITAL EAP-MARCH 2009 MT BUSINESS TECHNOLOGIES IN	17.93 29840/1 00000 610.72 29840/1 00000 108.00 29840/1 00000 1,334.78 29840/1 00000	00 00475 00 00475 00 00475	LEGAL NOTICE EX-OPENDER CAR-CAR MONTCOMENT 65.00 29847/1 000000 C CRA-CAR MONTCOMENT 7783 TRAINCO TRUCK DRIVINS SCHOO 65.00 29847/1 000000 C CRA-CLICAR MINIT 620.75 29847/1 000000 C	00280 00280
FUELAAN FUEL ADMIN Y TEK TIES & AUTO CENTER WEHICLE MAINT MENGRIAH AUSDITAL RAP-MARCH 2009 MI BUOINESS TECHNOLOGIES IN WILLARD AR MEDICAL ASSOC DUI-STIPH CERTIFICATE > 2	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1,334.78 29840/1 0000 25.00 29840/1 0000	00 00475 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OFFRADER CAR-CAR MONTCOMENT #783 TRAINCO TRUCK DEVINN SCHOO CAN-CAR MONTCOMENT #783 TRAINCO TRUCK DEVINN SCHOO CAN-ELICAN MRIGHT NO STRUCK DEVINN SCHOO NO SCHOOL NO. KONLETT MED IMAGE IJD SS-BETH SLOWE 100.00 29847/1 000000 0	00280 00280 00280
FUELMAN FUEL ADMIN HY TEK TIRE & AUTO CENTER VENICLE MAINT MENORIAL HOSPITAL EAP-MARCH 2009 MT BUSINESS TECHNOLOGIES IN	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1,334.78 29840/1 0000 25.00 29840/1 0000 JDAMS 388.84 29852/1 0000	00 00475 00 00475 00 00475 00 00475	LBOAL NOTICE EX-OFFRADER 65.00 29847/1 000000 C TRALINOT TRUCK DRIVING SCHOO 65.00 29847/1 000000 C TRALINOT TRUCK DRIVING SCHOO 65.00 29847/1 000000 C CAL-ELICAN MRIGHT 620.75 29847/1 000000 C NG STATE/GON COMPUS 620.75 29847/1 000000 C SS-BETT SLOWE 100.00 29847/1 000000 C MED INFORMERT 100.00 29847/1 000000 C MED INFORMERT 100.00 29847/1 000000 C	00280 00280 00280 00280
FUELMAN FUEL ADMIN FUEL ADMIN HITEK TIES & ANTO CENTER MEMORIAL MODIFIAL EAP-MARCH 2009 HIT BUSINESS TECHNOLOGIES IN ADMIN FACTOR ASSOC BUD-BIRL CENTIFICATE J DOWNER HUBST & FISHEL SERVICES BEHORED SHOWNED	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1,334.78 29840/1 0000 25.00 29840/1 0000 JDAMS 388.84 29852/1 0000	00 00475 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OFFRADER LEGAL NOTICE EX-OFFRADER TORNATIONAL WATCOMENT TRAINO, TRUCK DEVINA SCHOO CAN-ELICAN HERICH NC STATE/GON CANUS S-MANDA CONLEXT NC STATE/GON CANUS S-MANDA CONLEXT S-MANDA CONLE	00280 00280 00280 00280 00280
FUELMAN HY TEK TIES & AUTO CENTER VENICE MAINT MENORIAL HOSPITAL EAP-MARCH 2003/01185 IN EAP-MARCH 2003/01185 IN HI BLANIN FAX MULLAND AREA MEDICAL ASSOC DOD-BIRTH CENTIFICATED J DOMEN HUBPS & FIISHEL SERVICES SENDERED 04/01-0 15 ADM. 4 OFENATION 16 SOCIAL SERVICES	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1,334.78 29840/1 0000 25.00 29840/1 0000 1000 1000 1000 9,162.73 * * Total * *	00 00475 00 00475 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OFFRIDER LEGAL NOTICE EX-OFFRIDER TRAINO, TRUCK DRIVING \$753 CRA ELICAN WRIGHT NC STATE/GAU CANUE SCHOOL ON CONTROL SCHOOL O	00280 00280 00280 00280
FUELWARD HY TEK TIBE & AUTO CENTER VENICLE MAINT MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL AND AND AND AUTOMA AND AND AND SERVICES REMORTED 04/01-0 15 ADM. & OPHRATION 16 SOCIAL SERVICES DEORTESIAN HEININGS SYSTE	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1,334.78 29840/1 0000 25.00 29840/1 0000 DDAMS 28840/1 0000 94/13/09 9,162.73 * * Total * * 464.73 29868/1 0000	00 00475 00 00475 00 00475 00 00475 00 00510	LEGAL NOTICE EX-OPTRADER LEGAL NOTICE EX-OPTRADER ICAL WATCOMENT ICAL CAR NOTICE EX-OPTRADER ICAL CAR NOTICE ICAL CAR NO	00280 00280 00280 00280 00280 00280
FUELMENT FUEL ADMIN HY TEK TIRE & AUTO CENTER VENICUE MAINT MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL AND ASSOC TALADALASENTICAN ASSOC SERVICES REMORAND 04/01-0 15 ADM. & OPERATION 16 SOCIAL SERVICES FUELE FOL POOPENSIONAL BUSINESS SYSTE CS-WHITE LETTER FILE FOL FUELMAN POEMAN	17.93 29840/1 0000 610.72 29840/1 0000 1.08.00 29840/1 0000 1.334.78 29840/1 0000 1.334.78 29840/1 0000 25.00 29840/1 0000 94/13/09 9,162.73 ** Total ** 464.73 29868/1 0000 244.20 29853/1 0000	00 00475 00 00475 00 00475 00 00475 00 00510 00 00175	LBGAL NOTICE EX-OPTRADER 65.00 29847/1 000000 C CAL CAR MONVENIENT \$75.00 29847/1 000000 C CAL-CAR MONVENIENT \$75.00 29847/1 000000 C TH COAL-CAR MONVENIENT \$75.00 29847/1 000000 C CAL-CAR MONVENIENT \$75.00 29847/1 000000 C STATE/SOUCHARDS 62.0.75 29847/1 000000 C SS-MANDA FORMERT 100.00 29847/1 000000 C MED IMAGE IND 100.00 29847/1 000000 C SS-SMENDA FORMERT 75.00 29847/1 000000 C SS-REFECCA COLLINS 105.00 29847/1 000000 C SS-GENERT CERILLI 195.00 29847/1 000000 C SS-SWINDA SULTERT 75.00 29847/1 000000 C SS-SUETT CERILLI 195.00 29847/1 000000 C SS-SUETT CERILLI 195.00 29847/1 000000 C SS-SUETTIN MEDICAL CENTER 67.10 29847/1 000000 C SS-SUETTING MEDICAL CENTER 67.10 29847/1 000000 C SS-SUETTING MEDICAL CENTER 67.10 29847/1 000000 C SS-SUETTING MEDICAL CENTER 67.10 29847/1 000000 C <td>00280 00280 00280 00280 00280 00280 00280</td>	00280 00280 00280 00280 00280 00280 00280
PUELNAN PUELNAN HY TEK TIRE & AUTO CENTER VENICLE MAINT NENORIAL HOSPITAL 9 HI BUSINESS TECHNOLOGIES IN AUXIN FAX WILLAUD REA TECHNOLOGIES IN AUXIN FAX WILLAUD REA HOLDERITHONED J POWERS HUBBYT & FISHER D 4/01-0 15 ADM. & OPERATION 16 SOCIAL SERVICES FROMENSIONAL HUSINESS SYSTE SCHWITE LEITER FILE FOLK PUELNAN HUBBYTAL HOSPITAL	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1.334.78 29840/1 0000 1.342.78 29840/1 0000 9.162.73 * * Total * * 2000 24(13/09 9.162.73 * * Total * * 244.20 29853/1 0000 52.00 29853/1 0000	00 00475 00 00475 00 00475 00 00475 00 00510 00 00175 00 00475	LEGAL NOTICE EX-OFFRADER LEGAL NOTICE EX-OFFRADER TRAINOT TORENT TRAINOT TORENT TRAINOT TORENT TRAINOT TORENT TRAINOT TORENT NC STATE/GOSI CONTRE SCHOOL STATE/GOSI CONTRE MC STATE/GOSI CONT	00280 00280 00280 00280 00280 00280 00280 00280
FUELMENT FUEL ADMIN HY TEK TIRE & AUTO CENTER VENICUE MAINT MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL HOSPITAL MEMORIAL AND ASSOC TALADALASENTICAN ASSOC SERVICES REMORAND 04/01-0 15 ADM. & OPERATION 16 SOCIAL SERVICES FUELE FOL POOPENSIONAL BUSINESS SYSTE CS-WHITE LETTER FILE FOL FUELMAN POEMAN	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1,334.78 29840/1 0000 1,334.78 29840/1 0000 25.00 29840/1 0000 9,162.73 * * Total * * 464.73 29868/1 0000 244.20 29853/1 0000 52.00 29853/1 0000 03.00 29853/1 0000	00 00475 00 00475 00 00475 00 00475 00 00510 00 00175 00 00475	LEGAL NOTICE EX-OFFRADER LEGAL NOTICE EX-OFFRADER LEGAL NOTICE EX-OFFRADER LEGAL NOTICE EX-OFFRADER TRANSOT DUCK DELVING SCHOO 65.00 29847/1 000000 C CAN-ELICAN WRIGHT 620.75 29847/1 000000 C CAN-ELICAN WRIGHT 100.00 29847/1 000000 C SS-BETI SLOWE 100.00 29847/1 000000 C HIDIAGE LID COLLINE 100.00 29847/1 000000 C SS-BETI SLOWE 5100 29847/1 000000 C HIDIAGE LID COLLINE 100.00 29847/1 000000 C SS-BETI SLOWE 5100 20847/1 000000 C SS-SUDITH TACKETT 5100 29847/1 000000 C SS-SUDITH TACKETTE 5100 29847/1 000000 C SS-SUDITH TACKETTE 5100 29847/1 000000 C SS-SUDITH TACKETE 5100 29847/1 000000 C SS-SUDITH TACKETE 5100 29847/1 000000 C	00280 00280 00280 00280 00280 00280 00280 00280
FUELWAST FUELWAST VENICAL MADIT MENORAL MADITAL MENORAL MADITAL MENORAL MADITAL MENNIFAR MILLAD ALRA TECHNOLOGUES IN ANNIFAR MEDERIFICATE-D J MENNIFAR MEDERIFICATE-D J MENORAL MADERIFICATE-D J SERVICES REMERED 04/01-0 15 ADM. 4 OPERATION 16 SOCIAL SERVICES FORFESSIONAL BUSINESS SYSTE CS-WHITE LETTER FILE FOLD FORMATION FLORE MENORAL MODIFITAL EAN MACE 2009 OHID DEFT OF HEALTH VITAL S BILHT CERTIFICATE- M MATE	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1,334.78 29840/1 0000 1,334.78 29840/1 0000 25.00 29840/1 0000 9,162.73 * * Total * * 464.73 29868/1 0000 244.20 29853/1 0000 52.00 29853/1 0000 03.00 29853/1 0000	00 00475 00 00475 00 00475 00 00475 00 00510 00 00175 00 00475	LEGAL NOTICE EX-OPERIDER LEGAL NOTICE EX-OPERIDER 11 CALL WATCOMENT TRAINO, TRUCK DRIVING \$78,000000 C CALELICAN HERIGH NC STATE/GON CANUES S-MUNIA NERGHT NC STATE/GON CANUES S-MUNIA NERGHT S-MUNIA NERGHT S-MUNIA NERGHT S-MUNIA NERGHT S-MUNIA NERGHT S-NOUSTY LEALTH DEFT PISHERSTITUNT TACKET PISHERSTITUNT TACKET FISHERSTITUNT NACES FISHERSTITUNT NACES S-MUNICAL CLA CHARGE SINDUSTY CAREER CENTER SANOUSTY CAREER CENTER	00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELAND FUELANT NET ADMIN HY TEK TIRE & AUTO CENTER VENICLE MAINT MENORAL HOSPITAL MININ FAN HOSPITAL FUELANT ANNI FAN HALL AND FAN HALL AND FAN HALL AND FUELANT SERVICES REMDERED 04/01-0 15 ADM. & OPERATION 16 SOCIAL SERVICES FUELAN EAN MAIN FAN HOSPITAL HOSPITAL EAN MAIN FORM ONLY AND FUELAN HALL AN	17.93 29840/1 0000 610.72 29840/1 0000 1.08.00 29840/1 0000 1.334.78 29840/1 0000 1.345.78 29840/1 0000 25.00 29840/1 0000 9,162.73 * * Total * * 0000 9,162.73 * * Total * * 0000 244.20 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 52.01 29853/1 0000 52.00 29853/1 0000 52.01 29853/1 0000 52.01 29853/1 0000 52.02 29853/1 0000 52.02 29853/1 0000 52.03 29853/1 0000 52.03 29853/1 0000 52.04 29853/1 0000 52.05 298552/1 0	00 00475 00 00475 00 00475 00 00475 00 00510 00 00175 00 00475	LEGAL NOTICE EX-OPERIDER LEGAL NOTICE EX-OPERIDER LEGAL NOTICE EX-OPERIDER TRAINO, TEUCK DELVING SCHOO 65.00 29847/1 000000 C CALELIGAN WRIGHT NC STATE/GON COMPUS MED TATE/GON COMPUS MED TATE/GON COMPUS MED TATE/GON COMPUS MED TATE/GON COMPUS MED TATE/GON COMPUS SS-BETT SLORE SS-REETT COLLING HIGTON COUNTY HEALTH DEFERT, KADAMS PISHER-TITUS MED CAL CENTER 67.10 29847/1 000000 C SS-UPETT CALE CENTER 67.10 29847/1 000000 C SS-UPETT HEALTH DEFERT, KADAMS PISHER-TITUS MED CAL CENTER 67.10 29847/1 000000 C SS-BETT SCALE CENTER 67.10 29847/1 000000 C SS-BETT SCALE CENTER 67.10 29847/1 000000 C SS-BETT SCALE CENTER 67.10 29847/1 000000 C SS-BETTS CALE STATER SANUUGXY CALER ECHTER SANUUGXY CALER ECHTER SS-UPET CALERTRE SS-UPET COMPUS SS-BETTS SCALERTRE SS-UPET SCALERTRE SS-UPET SCALERTRE SANUUGXY CALER ECHTER 100.00 29847/1 000000 C	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELMAN FUELMAN HY TER TIRE & ANTO CENTER VENICLE MAINT MENORIAL MOSTITAL MENORIAL MOSTITAL MENNIN FAX MULLAD LARGE TECHNOLOGUES IN ANNIN FAX MULLAD LARGE MEDISTITATION 1. ASSC MULLAD LARGE MEDISTITATION 0.4(01- 0) CONTROL AND CONTROL ASSC MULLAD LARGE MEDISTITATION 0.4(01- 0) CONTROL AND CONTROL ASSC CONTROL AND CONTROL ASSC CONTROL OF A STATE FORMATION MODELLARGE STATE CONTROL CONTROL FOR AND CONTROL DEFT OF HEALTH VITAL S BILTY CONTROL FOR THE FUEL MENTION CONTROL AND CONTROL ON A BILTY CONTROL FOR THE FUEL MENTION CONTROL ON ANTO ANTO CONTROL ON ANTO MULL POINT MENTION CONTROL ON ANTO MULL POINT MULL POINT MULL POINT MULL POINT MULL POINT MULL POINT MULL POINT MULL POINT MULL POINT MULLAD CONTROL ON ANTO MULL POINT MULLAD CONTROL ON ANTO MULLAD	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1.334.78 29840/1 0000 1.334.78 29840/1 0000 9.162.73 * * Total * * 2000 244.20 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000	00 00475 00 00475 00 00475 00 00475 00 00510 00 00175 00 00475	LEGAL NOTICE EX-OFFENDER LEGAL NOTICE EX-OFFENDER I CARL WARTCOMERT TRAINOL TRUCK DRIVING \$735 CARLELIGAN WARTON CAR-ELIGAN WARTON MEDICAR DIVING \$61.00 29847/1 000000 C CAR-ELIGAN WARTON MEDICAR LING MEDICAR LING	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUEL ADMIN FUEL ADMIN HY TEK TIEL & ADVIC CENTER VENICUE MAINT NENOCIAL MODITIA NENDER NENDER NENDER DO-BEER STEINOIO-DISS IN ADMIN FAR IDDO-BEER STEINOIO DOD-BEER STEINOIO DOD-BEER STEINOID SERVICES FERDERED 04/01-0 SERVICES FROFESSIONAL BUSINESS SYSTE OS-WHITE LETTER FILE FOL FORFESSIONAL BUSINESS SYSTE DE MUNICUES FROFESSIONAL BUSINESS SYSTE DE MUNICUES FROFESSIONAL BUSINESS SYSTE DE MUNICUES FUEL SERVICES BERNICUESTIFICATE-N MATE 16 SOCIAL SERVICES HINTI CERTIFICATE-N MATE 16 SOCIAL SERVICES HINTI CERTIFICATE-N MATE 16 SOCIAL SERVICES FUEL SUPERVICE BUFORC	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1.334.78 29840/1 0000 1.334.78 29840/1 0000 9.162.73 * * Total * * 9.162.73 * * Total * * 0000 244.20 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 52.01 29853/1 0000 52.02 29853/1 0000 52.02 29853/1 0000 52.03 29853/1 0000 52.04 29853/1 0000 52.04 29853/1 0000 52.05 29853/1 0000 52.05 29853/1 0000 52.06 29853/1 0000 52.07 29853/1 0000 52.00 29853/1 00000 52	00 00475 00 00475 00 00475 00 00475 00 00510 00 00175 00 00475 00 00475	LEGAL NOTICE EX-OFFENDER LEGAL NOTICE EX-OFFENDER 11 CARL WARTCOMERT TRAINOL TRUCK DRIVING \$735 CAN-ELICAN MERINET 0.00000 CAN-ELICAN MERINET 10.000 29847/1 000000 C 0.0000 29847/1 000000 C 0.00000 C29847/1 000000 C 100.00 29847/1 00000 C 100.00 29847/1 000000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELMAN FUELMAN HY TEK TIEL & ANTO CENTER VENICLE MAINT MENORIAL NGSTTAL MENORIAL NGSTTAL MENORIAL NGSTTAL MENORIAL NGSTTAL MENORIAL NGSTTAL MENORIAL NGSTTAL DENDERSTAND MENORIAL NGSTAND SERVICES REMDERING 04/01-0 15 ADM. & OFERATION 16 SOCIAL SERVICES FROMENSIONAL BUIMESS SYSTE NEORIAL NGSTTADO MENORIAL NGSTTADO MEN	17.93 29840/1 0000 610.72 29840/1 0000 1.03.00 29840/1 0000 1.03.4.78 29840/1 0000 1.03.4.78 29840/1 0000 9.162.73 * Total * * 0000 24/13/09 9.162.73 * Total * * 0000 24.4.20 29853/1 0000 52.00 29853/1 0000 53.00 29853/1 0000 1793.93 * Total * * 9.956.66 * * Total * * 9.956.66 * * Total * *	00 00475 00 00475 00 00475 00 00475 00 00475 00 00175 00 00475 00 00475	LEGAL NOTICE EX-OPERIDER LEGAL NOTICE EX-OPERIDER 11 CAL WATCOMERT TEALING. TRUCK DRIVING \$71 65.00 29847/1 000000 C CAN-ELICAN WRIGHT NC STATE/GON CANUEL S-MANDA NRIGHT 100.00 29847/1 000000 C 105.00 29847/1 0000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELMAN FUELMAN IY TER TIDE & ANTO CENTER VENICLE MAINT MENORIAL MODITAL MANNER AND AND AND AND AND MILARD AREA MEDICAL ASSOC DOWNERS AND AND AND AND AND MILARD AREA MEDICAL ASSOC DOWNERS AND AND AND AND AND MILARD AREA MEDICAL ASSOC DOWNERS AND AND AND AND AND MENORIAL MOSTAL SEVICES SENDERING AND AND AND AND AND AND AND MENORIAL MOSTAL SAN MACH 2000 WITAL S MENORIAL MOSTAL SAN MACH 2000 WITAL S MENORIAL MOSTAL SAN MACH 2000 WITAL S MENTI CERTIFICATE-N MATE 115 SUFLICES PUBLIC ASSISTANCE THILD SUPPORT EMPORE HUND COUNT CLERK OF COURT I'-D CONTACT FER 2003	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1.334.78 29840/1 0000 25.00 29840/1 0000 9.162.73 ** Total * * 64.73 29868/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 53.00 29853/1 0000 793.93 ** Total * * 9,956.66 ** Total * * 748.42 29869/1 0000 657.03 29869/1 0000	00 00475 00 00475 00 00475 00 00475 00 00475 00 00175 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OPERIDER LEGAL NOTICE EX-OPERIDER CRA MATCOMENT TRANSPORT WATCOMENT CRA MATCOMENT CRA STATE/GON CANNEX SAMADA ARKING SAMADA ARKING SAMADA SAM	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELMAN FUELMAN HY TEK VIEK & ANTO CENTER VENICLE MAINT NENORIAL HOSPITAL BAD-MENCH 2003/0145 IN BAD-MENCH 2003/0145 IN HILARD AREA MEDICAL ASSOC DUD-BICHT CERTIFICATE-J J DOMES HUBYS & VIESBEL SERVICES FEISBEL CO-WHITE LETTER FULL FOLL SERVICES STATE CO-WHITE LETTER FULL FOLL SAN ACCENTILE SOCIAL SERVICES HONORIAL MOSPITAL SAN MACH 2005 BILTE CERTIFICATE-N WATE 16 SOCIAL SERVICES 1000 EET OF HALINY VIELS SHITE CERTIFICATE-N WATE 16 SOCIAL SERVICES 1000 EET OF HALINY VIELS SILVICES 1000 EET OF HALINY VIELS 16 SOCIAL SERVICES 1000 EET OF OF HALINY VIELS 1000 EET OF OF OF HALINY VIELS 1000 EET OF	17.93 29840/1 0000 610.72 29840/1 0000 1.03.00 29840/1 0000 1.03.4.78 29840/1 0000 1.03.4.78 29840/1 0000 9.162.73 * Total * * 0000 24/13/09 9.162.73 * Total * * 0000 24.4.20 29853/1 0000 52.00 29853/1 0000 53.00 29853/1 0000 1793.93 * Total * * 9.956.66 * * Total * * 9.956.66 * * Total * *	00 00475 00 00475 00 00475 00 00475 00 00475 00 00475 00 00475 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OFFREDER LEGAL NOTICE EX-OFFREDER I CARL WARTCOMERT TRAINOL TRUCK DRIVING \$73 65.00 29847/1 000000 C CAN-ELIGAN WRIGHT CAN-ELIGAN WRIGHT MC STATE/SON CANNUS MED STATE/SON CONTY HEALTH OFFICE SS-OREFTE CANNUS MED STATE/SON CONTY HEALTH OFFICE SS-OREFTE CANNUS MED STATE/SON CONTY HEALTH OFFICE SS-OREFTE CANNUS MED STATE/SON CANNUS SS-OREFTE	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELMAN HY TER TIRE & ANTO CENTER VENICLE MAINT MENORIAL MORTTAL MENORIAL MORTTAL MENORIAL MORTTAL MENORIAL MORTTAL MENORIAL MORTTAL MENORIAL MORTTAL MENORIAL AND AND AND AND MENORIAL AND AND AND AND SERVICES REMORALD 04/01-0 15 ADM. & OPERATION 16 SOCIAL SERVICES FORMERSTILLASSE REMORALD 04/01-0 CL-WHITE LETTER FILE FOLD FORMERSTILLASSE REMORALD 04/01-0 CL-WHITE LETTER FILE FOLD MENORIZE MORTAL MENORIZE AND AND AND AND AND AND AND DEFT OF HEALTH VITAL S BITHY CERTIFICATE» NAME 16 SOCIAL SERVICES UNLLC ASSISTANCE HILD SUPPORT ENFORCE 17 CHLD SUPPORT ENFORCE 10 COUNTY CLERK OF COURT 17 CHLD SUPPORT ENFORCE 10 COUNTY CLERK OF COURT 10 COUNTY CLERK OF COURT 10 COUNTY CLERK OF COURT	17.93 29840/1 0000 610.72 29840/1 0000 108.00 29840/1 0000 1.334.78 29840/1 0000 25.00 29840/1 0000 9.162.73 ** Total * * 64.73 29868/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 53.00 29853/1 0000 793.93 ** Total * * 9,956.66 ** Total * * 748.42 29869/1 0000 657.03 29869/1 0000	00 00475 00 00475 00 00475 00 00475 00 00475 00 00175 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OFFENDER LEGAL NOTICE EX-OFFENDER LEGAL NOTICE EX-OFFENDER MATCOMERT TRAINOL TRUCK DELVING SCHOOL 65.00 29847/1 000000 C CAN-ELICAN MERIGHT 620.75 29847/1 000000 C MED INFORMET 100.00 29847/1 000000 C SS-BETT SLORE SS-BETT SLORE SS-BETT SLORE SS-DELTING TRUCK DELVING FISHER -TITUS MEDICAL CENTER SS-UDITH TACKET 15.00 29847/1 000000 C SS-BETTNE NEARS FISHER -TITUS MEDICAL CENTER SS-BETTAN MARKS SS-BETTAN MARKS SS-BETTAN MARKS SS-BETTAN MARKS SS-SHITLAN MERSEN SS-SHITLAN MARKS SS-SHITLAN MARKS	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELMAN HY TEK TIRE & ANTO CENTER VENICLE MAINT MENORALA MORPTYAL MENORAL MORPTYAL MENORAL MORPTYAL MENORAL MORPTYAL MENORAL MORPTYAL MENORAL MORPTYAL MENORAL MORPTYAL MENORAL MORPTYAL SERVICES REMDERED 04/01-0 15 ADM. & OPERATION 16 SOCIAL SERVICES FROMENSIONAL MENTRES FILE FOLM FUELMAN MENORAL MORPTYAL MENORAL MORPT	17.93 29840/1 0000 610.72 29840/1 0000 1.03.00 29840/1 0000 1.03.4.78 29840/1 0000 1.03.4.78 29840/1 0000 9.162.73 ** Total * 4.64.73 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 53.00 29853/1 0000 100000 100000 100000 10000 10000 100000 100000 10000 100000 100000	00 00475 00 00475 00 00475 00 00475 00 00475 00 00175 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OPERIDER LEGAL NOTICE EX-OPERIDER LEGAL NOTICE EX-OPERIDER CAL ELICAN ENGINENT \$73 65.00 29847/1 000000 C CAL ELICAN NETCON TRUTH \$73 65.00 29847/1 000000 C CAL ELICAN NETCHI \$100.00 29847/1 000000 C SG-RESTI SLORE SG-RESTI SLORE SG-RESTI SLORE SG-RESTI SCORE SG-RESTI SCORE SG-STILL SG-STI	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
FUELMAN HY TER TIRE & AUTO CENTER VENICLE MAINT MENORIAL HOSPITAL MENORIAL HOSPITAL MENORIAL HOSPITAL MENORIAL HOSPITAL DU-BLITH CENTRAL MENORIAL HOSPITAL DU-BLITH CENTRAL MENORIAL HOSPITAL SERVICES REMDERING 04/01-0 SERVICES REMDERING 04/01-0 IS ADM. & OPERATION 16 SOCIAL SERVICES FROMESCIMAL BUSINESS SYSTE MENORIAL HOSPITAL MENORIAL HOSPITAL MENORIAL HOSPITAL MENORIAL HOSPITAL MENORIAL HOSPITAL MENORIAL HOSPITAL MENORIAL HOSPITAL IS SOCIAL SERVICES UELLC ASSISTANCE HILD SUPPORT ENFORCE 17 CHILD SUPPORT ENFORCE 17 CHILD SUPPORT ENFORCE HUBOR COUNTY CLERK OF COURT IV-D COUNTY CLERK OF COURT	17.93 29840/1 0000 610.72 29840/1 0000 1.03.04 29840/1 0000 1.03.4.78 29840/1 0000 1.03.4.78 29840/1 0000 9.162.73 * * Total * * 0000 24/13/09 9.162.73 * * Total * * 0000 24.4.20 29853/1 0000 52.00 29853/1 0000 52.00 29853/1 0000 53.00 29853/1 0000 53.00 29853/1 0000 1.433.30 29869/1 0000 1.433.30 29869/1 0000 2.898.75 * * Total * *	00 00475 00 00475 00 00475 00 00475 00 00475 00 00175 00 00475 00 00475 00 00475	LEGAL NOTICE EX-OPTRIDER LEGAL NOTICE EX-OPTRIDER LEGAL NOTICE EX-OPTRIDER TRAINO, TRUCK DRIVING \$75.00 29847/1 000000 C CAN-ELICAN NERGHT \$20.75 29847/1 000000 C SA-ELICAN NERGHT 100.00 29847/1 000000 C SS-BETH SLOWE MED HAGE LTD 00.00 29847/1 000000 C SS-BETH SLOWE SS-BETH SLOWE SS-STORMAN LUTURESTTY 75.00 29847/1 000000 C SS-SETT SLOWE SS-STORMAN LUTURESTTY 75.00 29847/1 000000 C SS-SETT SLOWE SS-STORMAN LUTURESTTY 75.00 29847/1 000000 C SS-STORMAN LUTURESTER 54.00 29847/1 000000 C SS-STORMAN LUTURESTER 54.00 29847/1 000000 C SS-STORMAN LUTURESTER 54.00 29847/1 000000 C SS-STORMAN LUTURES 120.15 29847/1 000000 C SS-STORMAN LUTURES 59.77 29847/1 000000 C SS-STORMAN LUTURES 59.77 29847/1 000000 C SS-MADINE NEWS 120.15 29847/1 000000 C SS-MADINE NEWS 120.25 29847/1 000000 C SS-MA	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280

11. . .

TUESDAY

MAY 12, 2009

		CLAIN SCHED	ULE		Page :	9		CLAIM SC	HEDULE		Page:
	tch Number: 19					- Bate	h Number: 19			_	
							Vendor	Amo	unt PO/Line	Warrant	Accoun
	SS-DONNA PH: ENOVE CAREER CEN	IILLIPS TER 643.0						46	,045.46 * * Total '	• •	
	RHOVE CAREER CEN	TER 910.0				124 124	SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - J	PC			
	EHOVE CAREER CENT TUITION-KAT	TER 643.0				12	THOMAS P KUNKLE PSYCHOLOGICAL	SERVICES	961.54 29580/1	000000	00475
	EHOVE CAREER CEN TUITION-LAU	TER 643.0 JRA RISNER				124			961.54 * * Total	* *	
	YES-MARCH 2	2009				104	ODECTAL PUNDSTPC		961.54 * * Total	* *	
	MOBILE UNIT PROFESSIONAL BUS	C-MARCH 2009 SINESS SYSTE 464.7		000000	00280	3.95	arimo may				
	FILE FOLDER	RS-WHITE PATE 874.8	5 29847/1	000000	00280	125-	125 AUTO TAX - OFFICE		262 86 20022/1	000000	00175
No. The Large of the Section of the	TUITION-TRA COMPANIONS OF AS	ICEY HALL IHLAND HOME 650.0 REFT LINN	0 29847/1			30	TONER CARTRIDG	ES FOR PRINTER	607.12 30023/1		
	TERRA STATE COMM TUITION-CRY	UNITY COLLE 620.0 (STAL SALMONS					INK CARTRIDGES	, BINDERS, CLIPS	3, COVERS, FOLDERS 3,527.00 30041/1	000000	00275
	PIONEER CAREER A TUITION-ALE	AND TECH CEN 4,108.0 SJANDRO & VILLARREAL							3,940.00 30025/1	000000	00275
 	PIONEER CAREER A TUITION-HAL	IND TECH CEN 2,404.5 IL & PENNYBAKER AND TECH CEN 2.357.3					ATTORNEY FEES B.F.I. OF OHIO INC	FOR CASE	228.91 29140/1		
 A. H. & S. 2007, 2008 A. H. & S.	TUITION-BEL	LMARES, BLAIR, NORRIS DLLEGE 3,222.3		000000	00280		FIRELANDS ELECTRIC RLECTRIC CHARG	CO-OP IN HES FOR RIPLEY ON	58.67 29144/1 JTPOST		
Description of the second	TUITION-COR OHIO BUSINESS CO	RA PRITT DLLEGE 1,456.0		000000	00280		HURON COUNTY TRANSF	FER STATI	9.98 29610/1		
Del Der Transport MART 2007, 10000 Control Cont	TUITION-DAN OHIO BUSINESS CO	I ROCK DLLEGE 2,910.5	37 29847/1	000000	00280	1,2-	BULBS FOR DERU	ISSEY			
ADD FUNCTION CALLER, ALL AND ADD ADD ADD ADD ADD ADD ADD ADD ADD	OHIO BUSINESS CO	DLLEGE 969.4 NA WHIDDEN				12	ELECTRIC ODL				
Col. No. 19. J. 1997. 43 144/11 Col. 19. J. 1997. 13. 1997. 1 Col. 1997. 1397. 1<	OHIO BUSINESS CO TUITION-RON	OLLEGE 3,063.5 NALD ROACH				125	125 AUTO TAX - OFFICE	: 10	0,696.13 * * Total	* *	
Number Strate Strategy D.77.1 2000/1 D.77.1 2000/1 <th< td=""><td>OHIO BUSINESS CO TUITION-LIS</td><td>OLLEGE 3,077.4 SA HOWERTON</td><td></td><td></td><td></td><td>125</td><td></td><td></td><td></td><td>0000000</td><td>0022.0</td></th<>	OHIO BUSINESS CO TUITION-LIS	OLLEGE 3,077.4 SA HOWERTON				125				0000000	0022.0
C LAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM SCHEME CLAIM CL	OHIO BUSINESS CO TUITION-FAI	OLLEGE 2,978.3 ITH BAKER									
CLAIN CLAIN <th< td=""><td>FISHER-TITUS MED SS-LAURA RI</td><td>ISNER</td><td></td><td></td><td>00000</td><td></td><td>NORWALK CONCRETE IN CATCH BASINS I</td><td>FOR BR-017-02.70</td><td>.RF-124-A 501.52 30034/1</td><td></td><td></td></th<>	FISHER-TITUS MED SS-LAURA RI	ISNER			00000		NORWALK CONCRETE IN CATCH BASINS I	FOR BR-017-02.70	.RF-124-A 501.52 30034/1		
CLAIR SCHEDOLT Part 11 CLAIR SCHEDOLT Part 12 ab maker, 13 Date M/J/100	-123 WIA	46,045.4	16 * * Total	• •			LINK KIT, BAR BAUM HYDRAULICS COF	REPORATION	PULLEY, TENSIONER 14.56 30034/1		
CLAIM STATE Description CLAIM STATE Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>							ADAPTER, RING	FOR #129B			
CLAIM STATE Description CLAIM STATE Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>											
CLAIM STATE Description CLAIM STATE Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>											
CLAIM STATE Description CLAIM STATE Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>											
CLAIM STATE Description CLAIM STATE Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>											
CLAIM SCHWART 13 CLAIM SCHWART 14 CLAIM SCHWART 14 <thclaim 14<="" schwart="" th=""> <thclaim 14<="" schwart="" t<="" td=""><td></td><td></td><td></td><td></td><td>Dages</td><td>11</td><td></td><td></td><td></td><td></td><td>Door</td></thclaim></thclaim>					Dages	11					Door
Name Name <th< td=""><td></td><td></td><td></td><td>rence.</td><td>rage:</td><td></td><td></td><td></td><td></td><td>rence</td><td>rage:</td></th<>				rence.	rage:					rence	rage:
Constraints come Constraints and constraints Constraints and constraints Constraints and constraints Constraints <thconstraints< th=""> Constraints <th< td=""><td></td><td></td><td></td><td></td><td>Account</td><td></td><td></td><td></td><td></td><td></td><td>Accour</td></th<></thconstraints<>					Account						Accour
Columb Review 100 Columb Review 100 <thcolumb 100<="" review="" th=""> Columb Review 100</thcolumb>	COOPER HYDRAULIC	HOSE 256.5					TUREMAN FOUTDMENT &	SUPPLY	449.32 30038/1		
DATE: CLAIN SCHEMENT 23.2.2 MOV/LIM 00000 00335 MARCELLINGTON DIR ALL 22.2 MOV/LIM 00000 00335 MARCELLINGTON DIR ALL 23.2 MOV/LIM 00000 00335 MARCELINGTON DIR ALL 23.2 MOV/LIM 000000 00335 <t< td=""><td>ELBOW, SUCT COLUMBUS EQUIPMEN</td><td></td><td>OSE</td><td>000000</td><td>00275</td><td></td><td>BALL HITCH, BA</td><td>TTERIES, SHOVEL,</td><td>HOSE</td><td></td><td></td></t<>	ELBOW, SUCT COLUMBUS EQUIPMEN		OSE	000000	00275		BALL HITCH, BA	TTERIES, SHOVEL,	HOSE		
DAIL CLAIK SCHERE EXPLOSE	NUT, WASHER CUSTOM METAL WOR	, RING, SEAL, WIPER KS INC 177.0:	2 30034/1						,ed2.ue * * Total '		
Land Bill & Source House and Discussion of the House And Discussion of the House And Discussion of	DAVID PRICE METAL	L SERVICES 202.6	6 30034/1 GE CULVERTS			125-			776.00 30036/1	000000	00210
ALARDE GENOLOW BUTCH DUE 14.10 3004/1 00000 0025 ARALE GENOLOW BUTCH AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL									R BRIDGE CULVERTS 214.50 30036/1		
ALT PERSE CLAIN # 2000 CLAIN # CHART CONSTRANT										000000	00210
Line Series C L A 1 M C I L A 1 M	RECOVER BOT	PTOM #425A					CATCH BASINS F WM DAUCH CONCRETE C	UK BR-017-02.70, O INC	165.83 29638/1	000000	00210
Link Lass. Filter Norma Source (Lass) Source (Lass	MAXIE TIRE REPAIR & RE	2,320.9 SPLACE TIRES FOR #082, # 4 886.5	27				WM DAUCH CONCRETE C	O INC 1			
matter: triang and triang triang triang and triang	FLASHER, BU	JLBS, BRAKE CLEANER DUCK CENTER 1.380.9					WM DAUCH CONCRETE C	O INC 6			
math: fuer, string, string, main, main, main, souther string, souther string, main, m					00275	~	BETTY JANE HAHN PORTABLE RENTA	L FOR GMTL			
DOD UND THE THE CONTENT AND THE SERVICE OF THE ADDRESS BOOMS COMMAND THE ADDRESS BOOMS AND THE ADDRESS AND	PAINT, PUMP SMETZER PAINT &	P, FILTER, INDICATOR, BEZE SUPPLY LLC 822.8	L 6 30034/1 #208	000000	00275		CONSTRUCTION EQUIPM	IENT &			
mar prime prima prima prima prime prima prima prima prima prima prima prima pr	PAINT, THIN SOUTHEASTERN EQU	INEK, ROLLERS, ENAMEL FOR JIPMENT CO I 588.7	2 30034/1	000000			TUFFMAN EQUIPMENT & BALL HITCH, BA	JUFFLY TTERIES, SHOVEL,	HOSE 10037/1	000000	/ 0
Decomposition End as a property in the second	FUEL FILTER STREACKER TRACTO	NR SALES INC 552.9 MENT, BEARING, SHAFT HOUST	2 30034/1 NG				127 AUTO TAX - BRIDGE			• •	
CITATING CORP 511 12.4 c. 2 3507/1 000000 00475 MURATION LODY 55.50<0000/0	TUFFMAN EQUIPMEN BALL HITCH	T & SUPPLY 1,152.3 BATTERIES, SHOVEL, HOSE	1 30034/1			125					0.03
CLARING CONF \$13 12.4.0.2 \$257.71 000000 00475 MUNING LIGHT MUNING MUNING MUNING LIGHT MUNING AND	NORWALK REFLECTO LEGAL NOTIC	DR INC 86.8 CES FOR TD-202-01.50 & BEA	0 30030/1 MS BIDS				SHIPLEYS OFFICE SUP INK CARTRIDGES	PLY INC , BINDERS, CLIPS	S, COVERS, FOLDERS		
JUDGC 186: 95.8.5 0.303/1 000000 00475 124.123 000000 00475 MIREMANDER 124.13.030/1 000000 00475 125.123 000000 29.1.5 ** Total ** MIREMANDER 125.123 000000 00475 125.123 0000000 29.1.5 ** Total ** MIREMANDER 125.123 000000 00475 125.123 00000000 00475 MIREMANDER 48.7 0.00000 00475 125.123 00000000 75.4 20007/1 000000 MIREMANDER MIREMANDER MIREMANDER 125.123 0000000 75.4 20007/1 000000 MIREMANDER MIREMANDER <td>ACTION AUTO SUPP LINK KIT, B</td> <td>BAR BUSHING, IDLER, PULLEY</td> <td>, TENSIONER 29637/1</td> <td></td> <td></td> <td></td> <td>CONCRETE TUTTEMENT &</td> <td>STIPPI.V</td> <td>69.98 30032/1</td> <td></td> <td></td>	ACTION AUTO SUPP LINK KIT, B	BAR BUSHING, IDLER, PULLEY	, TENSIONER 29637/1				CONCRETE TUTTEMENT &	STIPPI.V	69.98 30032/1		
Listing Listing <t< td=""><td>JUDCO INC.</td><td>565.5</td><td>30 30038/1</td><td></td><td></td><td></td><td>BALL HITCH, BA</td><td>TTERIES, SHOVEL,</td><td>HOSE</td><td></td><td></td></t<>	JUDCO INC.	565.5	30 30038/1				BALL HITCH, BA	TTERIES, SHOVEL,	HOSE		
LICC, NIMEL, TURNER, CALLE THE 0.72 003/1 000000 04475 0 H WINE & COURS DOWN 148.00 303/1 000000 04475 0 H WINE & COURS DOWN 148.00 303/1 000000 04475 0 H WINE & COURS DOWN 148.00 303/1 000000 04475 0 H WINE & COURS DOWN 148.00 3003/1 000000 04475 0 H WINE & COURS DOWN 148.00 3003/1 000000 04475 0 H WINE & COURS DOWN 1.00.00 3003/1 000000 04475 WINE & CLAIM SCHEDULE Page: 13 13 135-135 20007/1 000000 04475 WIND THY, WINNE MUNE DULE Page: 13 14 13 20007/1 000000 04475 WIND THY WINNE DULE Page: 13 13 13 14 13 14 14 14 14 13 Date: 0/1/1/2009 Reference: 13 13 13 13 13 13 13 13 13 13 13 13 13 14	WARNING LIG	3HT 164.8		000000	00475	125	128 ENGINEERING		291.55 * * Total		
0 B HERE & DOUBLES 100:00 0007 100:00 0007 129:129 HERE MILLING TO THE ALL CONTROLLING TO THE ALL CONTROL OF CONTROL AND THE ALL CONTRAL CONTROL AND THE ALL CONTRAL CONTROL AND THE ALL CONTRA	DISC, WHEEL MIDWAY INC	, THIMBLE, CABLE TIE 509.7	72 30038/1	000000	00475	125	AUTO TAX	31	7,776.01 * * Total	• •	
PRAMAUR INTERINGTION INC. CARL A 100 JOURN 1 00000 00475 PATAR 00 FUELD STRUCTURE ALL CONTROL AND ALL CONTROL	O E MEYER & SONS REFILL CYLI	S INC 108.0				129	SPECIAL PROJECTS CP	CP			
BTATE OF ONCE PERCALED NEAR NOT. 1,200.00 1003371 00000 00475 NEDLATION APRIL 05 CLAIM SCHEDULE Page: 13 CLAIM SCHEDULE Page: 13 CCHAIM SCHEDULE Page: 14 </td <td>PRAXAIR DISTRIBU WELDING TIP</td> <td>OTION INC 488.7 PS. NOZZLES, CAPS</td> <td></td> <td></td> <td></td> <td>129</td> <td>BARRY W VERMEEREN I</td> <td>LLC</td> <td>785.84 30087/1</td> <td>000000</td> <td>00475</td>	PRAXAIR DISTRIBU WELDING TIP	OTION INC 488.7 PS. NOZZLES, CAPS				129	BARRY W VERMEEREN I	LLC	785.84 30087/1	000000	00475
CLAIM SCHEDULE Page: 13 CLAIM SCHEDULE Page: 14 Vendor Asount Vendor Vendor	CTATE OF OUTO PR	RTROLEUM UST 1.600.0	0 30038/1	000000	00475						
CLAIM SCHEDULE Page: 13 CLAIM SCHEDULE Page: th Number: 19 Date: 05/13/2009 Reference:											
h. Number: 19 Date: 05/13/2009 Reference:						12					
bh Number: 19 Date: 05/13/2009 Reference:											
Ch. Number: 19 Date: 05/13/2009 Reference:											
Ch. Number: 19 Date: 05/13/2009 Reference:											
Vendor Ancount PO/Line Warrant Account Vendor Ancount PO/Line Warrant Account 129 SPECIAL PROJECTS CP 785.84 ** Total ** 135-135 CONCEALED WEAPONS 67.95 ** Total ** 135-135 CONCEALED WEAPONS 67.95 ** Total ** SPECIAL PROJECTS CP 785.84 ** Total ** 135-135 CONCEALED WEAPONS 67.95 ** Total ** 135-135 CONCEALED WEAPONS 67.95 ** Total ** TIMERCORDERS EQUIPMENT 1,500.00 ** Total ** 135 CONCEALED WEAPONS 67.95 ** Total ** 136 CONCEALED WEAPONS 67.95 ** Total ** 131 RECORDERS EQUIPMENT 1,500.00 ** Total ** 1,500.00 ** Total ** 137 CMS SUBSIDY -VARIABLE					Page:	.3					Page :
-129 SPECIAL PROJECTS CP 785.84 ** Total ** SPECIAL PROJECTS CP 785.94 ** Total ** SPECIAL PROJECTS CP 795.94 ** Total ** SPECIAL PROJECT COMPU 333.98 ** Total ** SPECIAL PROVICE PROJECT COMPU 333.98 ** Total ** SPECIAL PROVICE PROJECT COMPU 333.98 ** Total ** SPECIAL PROVICE PROVICE PROVICE PROVICE PROJECT COMPU 333.98 ** Total ** SPECIAL PROVICE PROV					Account	Bate					harri
SPECIAL PROJECTS CP 785.84 ** Total ** SPECIAL PROJECTS CP 785.82 20003/1 000000 00200 MT BUSINEST SCONCEALED WEAPONS 564.78 30034/1 000000 00275 TIMESICCTS CP 785.82 29556/1 000000 00275 TIMESICCTS CP 1,500.00 ** Total ** RECORDERS EQUIPMENT 1,500.00 ** Total ** TILERK OF COURTS - TI 134.33 29876/1 000000 00475 TILLEK OF COURTS - TI 134.70 ** Total ** TILLEK OF COURTS - TI 145.70 ** Total ** TILLEK OF COURTS - TI 145.70 ** Total ** TILLEK OF COURTS - TI 145.70 ** Total ** CLEK OF COURTS - TI 145.70 ** Total ** TILLEK OF COURTS - TI 145	Vendor	Amount	PO/Line	warrant	Account		Vendor	Amo	unt PO/Line	warrant	Accoun
SPELLAN PRODUCTS Interview		TS CP 785.8	4 * * Total *	*		135	135 CONCEALED WEAPONS		67.95 * * Total '	• •	
RECORDERS FQUIPMENT 137 DYS SUBSIDY-VARIABLE 137 JYS SUBSIDY-VARIABLE NI BUSINESS TERMINACIES IN 955.22 30093/1 00000 00200 SUBRISCOPERATIVE IN 95.82 29559/1 000000 00200 NI BUSINESS TERMINACIES IN 564.78 30094/1 000000 00200 00200 SUBRISCOPERATIVE IN 15.41 29559/1 000000 00200 131 RECORDERS FQUIPMENT 1,500.00 • • Total • • 10.40 29559/1 000000 00200	129 SPECIAL PROJEC.	P 785.8	4 * * Total *			135	CONCEALED WEAPONS		67.95 * * Total	• •	
131 RECORDERS EQUIPMENT 137-137 USG SUBSIDY-VARIABLE MT BIGINESS TECHNOLOGIES IN THEBLOCKS MT BUSINESS TECHNOLOGIES IN THEBLOCKS THEBLOCKS SUBJECT COMMINICATIONS LLC 54.2 2055/1 00000 00200 131 RECORDERS EQUIPMENT 1,500.00 ** Total ** 1.500.00 ** Total ** 1.600.00 ** Total ** 1.600.00 ** Total ** 131 RECORDERS EQUIPMENT 1,500.00 ** Total ** 1.34.33 29876/1 000000 00475 CREAK OF COURTS - TI 132 CLEAK OF COURTS - TI 1.34.33 29876/1 000000 00475 TILERFORT 1.34.70 ** Total ** 1.37 -137 USG SUBJELY-VARIABLE 3.028.74 ** Total * VERICEN ROFT 1.137 29881/1 000000 00475 TILERFOR OF COURTS - TI 145.70 ** Total ** 137 TIS SUBSEDIV-VARIABLE 3.028.74 ** Total * VERICEN ROF COURTS - TI 145.70 ** Total ** 145 CHILDERN'S SUBJELY - 25.000 2956/1 000000 00150 TILERFOR OF COURTS - TI 145.70 ** Total ** 145 CHILDERN'S SUBJELY - VARIABLE 3.028.74 ** Total * 145 CHILDERN'S SUBJELY - 26.000 2956/1 000000 00150 TILERFOR OF COURTS - TI 145.70 ** Total ** 145 CHILDERN'S SUBJELY - 26.00 2956/1 000000 00150 CLEAK OF COURT COMPU 33.98 ** Total ** 145 CHI						137	DYS SUBSIDY-VARIABLE				
NT DESIGNATION OF INT 1.500.00 ** Total ** THERE OCCEPTS IN 564.78 JOOST 1.500.00 ** Total ** 1.500.00 ** Total ** THERE OCCEPTS EQUIPMENT 1.500.00 ** Total ** LISE RECORDERS EQUIPMENT 1.500.00 ** Total ** CREEK OF COURTS - TI 1.4.33 29876/1 VERTION NOTTH 1.34.33 29876/1 VIRTION NOTTH 1.37 29881/1 LANK OF COURTS - TI 1.45.70 ** Total ** VIRTION NOTTH 1.4.37 0 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** TILERENCE 25 SEQUIPMENT 1.37 29881/1 LANK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURTS - TI 145.70 ** Total ** CLEEK OF COURT COMPU 333.98 ** Total ** CLEEK OF COURT COMPU 333.98 ** Total ** CLEEK OF COURT COMPU 333.98 ** T	SPECIAL PROJECTS CI	IT		000000	00200	137-	137 DYS SUBSIDY-VARIA	TNC	95 87 295F0/1	000000	00275
THEBUICES 10.4 6 29558/1 000000 000000 000000	SPECIAL PROJECTS CI RECORDERS EQUIPMENT 131 RECORDERS EQUI	IT PMENT	2 30093/1				SUNRISE COOPERATIVE 4/0- FUEL FOR	AGENCY VEHICLE			
-131 RECORDERS EQUIPMENT 1,500.00 * * Total * * RECORDERS EQUIPMENT 1,500.00 * * Total * * NORMALE POLICE REPRISE REING 37.05 2956/1.000000 00475 132 CLERK OF COURTS - TI 14.33 29676/1 132 CLERK OF COURTS - TI 145.70 * * Total * * 132 CLERK OF COURTS - TI 145.70 * * Total * * 132 CLERK OF COURTS - TI 145.70 * * Total * * 134 CLERK OF COURTS - TI 145.70 * * Total * * CLERK OF COURTS - TI 145.70 * * Total * * CLERK OF COURTS - TI 145.70 * * Total * * CLERK OF COURT CONFU 333.98 29877/1 000000 00260 TUNER 333.98 * * Total * * CHERK OF COURT CONFU 133.98 * * Total * * COURT CONFU 333.98 * * Total * * CHERK OF COURT CONFU 128.20 29846/1 000000 00150 CLERK OF COURT CONFU 333.98 * * Total * * CHERK OF COURT CONFU 128.20 29846/1 000000 00150 CLERK OF COURT CONFU 333.98 * * Total	SPECIAL PROJECTS CI RECORDERS EQUIPMENT -131 RECORDERS EQUIJ MT BUSINESS TECHN	IT IPMENT INOLOGIES IN 935.2:			00200		HURON COUNTY COMMIS	CA ARHICUR			
RECORDERS EQUIPMENT 1,500.00 * * Total * * CASA TRAVEL EXPRESE RETME COSA TRAVEL EXPRESE RETME 000000 00525 CLEEK OF COURTS - TI 134.33 29876/1 000000 00475 137-137 DYS SUBSIDY-VARIABLE 3,028.74 * * Total * * 137-137 DYS SUBSIDY-VARIABLE 3,028.74 * * Total * * ''URLICON MONTOR 1005 LLC 11.37 29881/1 000000 00475 137 DYS SUBSIDY-VARIABLE 3,028.74 * * Total * * ''LLCON MONTOR 1005 LLC 11.37 29881/1 000000 00475 137 DYS SUBSIDY-VARIABLE 3,028.74 * * Total * * 'LLCON DISTANCE/TITLE ACCT 1116681092 11.37 29881/1 000000 00475 137 DYS SUBSIDY-VARIABLE 3,028.74 * * Total * * 'LLCON DISTANCE/TITLE ACCT 1116681092 11.37 29881/1 000000 00475 1345 CHILDERN'S SERVICE F 145.70 * * Total * * 'LLEEK OF COURTS - TI 145.70 * * Total * * CHENT OF ANALY 180.00 29846/1 000000 00150 'LLEEK OF COURT CONFU 333.98 29877/1 000000 00260 CHILDERN'S SERVICE F 111/LLAED 21.90 29846/1 000000 00150 'LLEEK OF COURT COMFU 333.98 * * Total * * CHILDERN'S SE	SPECIAL PROJECTS CI RECORDERS EQUIPMEN -131 RECORDERS EQUI MT BUSINESS TECHI TIMBELOCKS MT BUSINESS TECHI	IT IPMENT NOLOGIES IN 935.2: NOLOGIES IN 564.7	8 30094/1	000000	00200						
CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134.33 29876/1 00000 00475 137-137 DYS SUBSIDY-VARIABLE 3.028.74 ** Total ** THELEFICIENCY TOTES SALARY SUBSIDY-VARIABLE 3.028.74 ** Total ** 137-137 DYS SUBSIDY-VARIABLE 3.028.74 ** Total ** THELEFICIENCY COURTS - TI 134.33 29876/1 000000 00475 139 DYS SUBSIDY-VARIABLE 3.028.74 ** Total ** TLARFORM COURTS - TI 145.70 ** Total ** 145.70 ** Total ** 145.70 ** Total ** CLERK OF COURT COURTS - TI 145.70 ** Total ** 145.70 ** Total ** CLERK OF COURT COURTS - TI 145.70 ** Total ** 145.70 ** Total ** CLERK OF COURT COURTS - TI 145.70 ** Total ** 145.70 ** Total ** CLERK OF COURT COURTS - TI 33.98 29877/1 000000 00260 00250 STUELETS OFFICE SUPPLY INC 333.98 ** Total ** 233.98 ** Total ** CLERK OF COURT COMPU 333.98 ** Total ** 000000 00260 TONER 133 COURT COMPU 133.98 ** Total ** CLERK OF COURT COMPU 333.98 ** Total ** 000000 00260 CLERK OF COURT COMPU 333.98 ** Total ** 000000 00260 CLERK OF COURT COMPU 333.98 ** Total ** 000000 00260 CLERK OF COURT COMPU 333.98 ** Total ** 000000 00150 CLERK OF COURT COMPU 333.98 ** Total ** 000000 00150 CLERK OF COURT COM	SPECIAL PROJECTS CI RECORDERS EQUIPMEN: 131 RECORDERS EQUI MT BUSINESS TECH TIMEBLOCKS MT BUSINESS TECH TIMEBLOCKS	IT FMENT INOLOGIES IN 935.2: INOLOGIES IN 564.7)	8 30094/1	000000	00200		AMY LATTEMAN TRAINING TRAVE				00475
UNDERGY PROSETING 134.33 29876/1 000000 00475	SPECIAL PROJECTS CI RECORDERS EQUIPMENT 131 RECORDERS EQUII MT BUSINESS TECHI TIMEBLOCKS 131 RECORDERS EQUII	IT EPHENT INOLOGIES IN 935.2 INOLOGIES IN 564.71 EPHENT 1,500.0	8 30094/1 0 * * Total *	000000	00200		AMY LATTEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX	PENSE REIMB	347.05 29561/1	000000	
URLEAR OF COURT CAMPU 31.37 2988/1 000000 00475 137 DYS SUBSIDY-VARIABLE 3.028.74 * Total * * LIAN DISTANCE TILIST 11.37 2988/1 000000 00475 145 CHILDERN'S SERVICE F 125 COURD COURD COURC CMMU 128 CHILDERN'S SERVICE F 125 CHILDERN'S SERVICE F 123 CHERN CF COURT COMPU 133 SR SERVICE F 123 CHERN CF COURT COMPU 133 SR SERVICE F 123 CHERN CF COURT COMPU 133 SR SERVICE F 125 CHERN CF COURT COMPU 133 SR SERVICE F 125 CHERN CF CHILD CHERN SERVICE F 125 CHERN CF CHILD CHERN SERVICE F 125 CHILDERN'S SR SERVICE F 125 CHILDERN'S SR SE	SPECIAL PROJECTS CI RECORDERS BQUIPMEN. 131 RECORDERS BQUI MT BUSINESS TECH TIMEBLOCKS MT BUSINESS TECH TIMEBLOCKS 131 RECORDERS EQUI RECORDERS EQUIPMEN	IT PMENT INOLOGIES IN 935.2: INOLOGIES IN 564.7: IPMENT 1,500.0: IT 1,500.0	8 30094/1 0 * * Total *	000000	00200		AMY LATTEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX NORWALK POLICE DEPT JUVENILE OFFIC	PENSE REIMB 2 ER SALARY SUBSID	347.05 29561/1 2,500.00 29562/1 0Y-01/01 TO 06/30/0	000000	
LAND LAND <thland< th=""> LAND LAND <thl< td=""><td>SPECIAL PROJECTS CI BRECORDERS EQUITMENT 131 RECORDERS EQUIT MT BUSINESS TECH TIMEBLOCKS MT BUSINESS TECH TIMEBLOCKS 131 RECORDERS EQUIPMEN RECORDERS EQUIPMEN CLERK OF COURTS - 132 CLERK OF COURTS -</td><td>TT FMENT INOLOGIES IN 935.2 INOLOGIES IN 564.7 IPHENT 1,500.0 FT 1,500.0 TI 18 - TI 194.3</td><td>8 30094/1 0 * * Total * 0 * * Total *</td><td>000000 * *</td><td></td><td>137</td><td>AMY LATIEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX NORWALK POLICE DEFI JUVENILE OFFIC 137 DYS SUBSIDY-VARIA</td><td>PENSE REIMB 22 23 PER SALARY SUBSID 26 PERSE</td><td>347.05 29561/1 2,500.00 29562/1 3Y-01/01 TO 06/30/0 8,028.74 * * Total</td><td>000000 9 * *</td><td></td></thl<></thland<>	SPECIAL PROJECTS CI BRECORDERS EQUITMENT 131 RECORDERS EQUIT MT BUSINESS TECH TIMEBLOCKS MT BUSINESS TECH TIMEBLOCKS 131 RECORDERS EQUIPMEN RECORDERS EQUIPMEN CLERK OF COURTS - 132 CLERK OF COURTS -	TT FMENT INOLOGIES IN 935.2 INOLOGIES IN 564.7 IPHENT 1,500.0 FT 1,500.0 TI 18 - TI 194.3	8 30094/1 0 * * Total * 0 * * Total *	000000 * *		137	AMY LATIEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX NORWALK POLICE DEFI JUVENILE OFFIC 137 DYS SUBSIDY-VARIA	PENSE REIMB 22 23 PER SALARY SUBSID 26 PERSE	347.05 29561/1 2,500.00 29562/1 3Y-01/01 TO 06/30/0 8,028.74 * * Total	000000 9 * *	
133 C LERK OF COURT S - TI 145.70 * Total * 180.00 0000 00150 CLERK OF COURT S - TI 145.70 * Total * 180.00 0000 00150 134 C LERK OF COURT COMPU 333.98 29877/1 000000 00260 00150 134 C LERK OF COURT COMPU 333.98 29877/1 000000 00260 00150 134 C LERK OF COURT COMPU 333.98 29877/1 000000 00260 00150 134 C LERK OF COURT COMPU 333.98 29877/1 000000 00260 00150 134 C LERK OF COURT COMPU 333.98 * Total * 000000 00150 134 CLERK OF COURT COMPU 333.98 * Total * 000000 00150 135 COURT COMPU 333.98 * Total * 000000 00150 136 CLERK OF COURT COMPU 333.98 * Total * 000000 00150 137 COURT COMPU 333.98 * Total * 000000 00150 138 COURT COMPU 333.98 * Total * 001000 00150 139 COURT COMPU 333.98 * Total * 001000 00150 139 COURT COMPU 333.98 * Total * 001000 00150 139 COURT COMPU 333.98 * Total * 001000 00150 139 COURT COMPU 333.98 * Total * 001000 00150 130 COURT COMPU 333.98 * Total * <td< td=""><td>SPECIAL PROJECTS CI RECORDERS EQUIPMEN 131 RECORDERS EQUI ME BUGINESS TECH TIMEBLOCKS MT BUGINESS TECH TIMEBLOCKS 131 RECORDERS EQUI RECORDERS EQUIPMEN CLEEK OF COURTS 132 CLEEK OF COURTS TELEPIONE 2</td><td>IT IFMENT INCLOSIES IN 935.2: NOLLOSIES IN 564.7 IFMENT 1,500.0 IT 1,500.0 IT 1,500.0 IT 1,500.0 IS - TI 1,500</td><td>8 30094/1 10 * * Total * 10 * * Total *</td><td>000000</td><td>00475</td><td>137</td><td>AMY LATIEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX NORWALK POLICE DEFI JUVENILE OFFIC 137 DYS SUBSIDY-VARIA</td><td>PENSE REIMB 22 23 PER SALARY SUBSID 26 PERSE</td><td>347.05 29561/1 2,500.00 29562/1 3Y-01/01 TO 06/30/0 8,028.74 * * Total</td><td>000000 9 * *</td><td></td></td<>	SPECIAL PROJECTS CI RECORDERS EQUIPMEN 131 RECORDERS EQUI ME BUGINESS TECH TIMEBLOCKS MT BUGINESS TECH TIMEBLOCKS 131 RECORDERS EQUI RECORDERS EQUIPMEN CLEEK OF COURTS 132 CLEEK OF COURTS TELEPIONE 2	IT IFMENT INCLOSIES IN 935.2: NOLLOSIES IN 564.7 IFMENT 1,500.0 IT 1,500.0 IT 1,500.0 IT 1,500.0 IS - TI 1,500	8 30094/1 10 * * Total * 10 * * Total *	000000	00475	137	AMY LATIEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX NORWALK POLICE DEFI JUVENILE OFFIC 137 DYS SUBSIDY-VARIA	PENSE REIMB 22 23 PER SALARY SUBSID 26 PERSE	347.05 29561/1 2,500.00 29562/1 3Y-01/01 TO 06/30/0 8,028.74 * * Total	000000 9 * *	
CLERK OF COURTS - TI 145.70 * * Total * * PAGES-JABRINE SHAKIH GREGONY C KECK FND 250.00 29846/1 00000 00150 1.34 CLERK OF COURT COMPU 134 CLERK OF COURT COMPU 333.98 29877/1 000000 00260 CHILD ANDS & HORLEKT 2009 252.00 29846/1 000000 00150 1.34 CLERK OF COURT COMPU 333.98 29877/1 000000 00260 CHILD ANDS & HORLEKT 2009 252.00 29846/1 000000 00150 1.34 CLERK OF COURT COMPU 333.98 * Total * * CHILD ANDS & HORLEKT 2009 128.20 29846/1 000000 00150 CONSTRUCT COMPU 333.98 * Total * * CHILD ANDS & HORLEKT 2009 128.00 29846/1 000000 00150 CLERK OF COURT COMPU 333.98 * Total * * CHILD ANDS & HORLEKT 2009 128.00 29846/1 000000 00150 CLERK OF COURT COMPU 333.98 * Total * * CHILD BED AND RE PARILY 28.02 29846/1 000000 00150 CLERK OF COURT COMPU 333.98 * TOtal * * CHILD BED AND RE PARILY 28.02 29846/1 000000 00150 CLEK OF COURT COMPU 333.98 * TOtal * * CHILD BED AND RE PARILY 29.02 29846/1 000000 0150	SPECIAL PROJECTS CI RECORDERS EQUIPMEN 131 RECORDERS EQUI THERECORDERS TECH TIMERICCES TIMERICCES TIMERICCES 131 RECORDERS EQUIPMEN CLERK OF COURTS - 132 CLERK OF COURTS 132 CLERK OF COURTS TILEPHONE 2 FIRST COMMUNICAT LONN DISTAM	IT THENENT INOLOSIES IN 935.2: INOLOSIES IN 564.7/ IEPHENT 1,500.0 IT 1,500.0 IT 1,500.0 IT 1,500.2 IT 1,5	8 30094/1 0 * * Total * 0 * * Total * 3 29876/1 17 29881/1	000000 * * * * 000000 000000	00475	137-	AMY LATTEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX NORWALK POLICE DEFI JUVENILE OFFIC 137 DYS SUBSIDY-VARIA DYS SUBSIDY-VARIABLE CHILDERN'S SERVICE F	PENSE REIMB 2 ER SALARY SUBSIL BLE 3 3	347.05 29561/1 2,500.00 29562/1 3Y-01/01 TO 06/30/0 8,028.74 * * Total	000000 9 * *	
CLERK OF COURT COMPU 333.98 29877/1 000000 00260 COURT COMPU 231.90 29846/1 000000 00150 SHIPLEYS OFFICE SUPPLY INC TONES 333.98 29877/1 000000 00260 CONST COMPU 231.90 29846/1 000000 00150 134 CLERK OF COURT COMPU 333.98 * Total * CONST COMPU 231.90 29846/1 000000 00150 134 CLERK OF COURT COMPU 333.98 * Total * CONTROL FERSTER CONTROL LIC 52.50 29846/1 000000 00150 CLERK OF COURT COMPU 333.98 * Total * CITY OF WILLARD 128.00 29846/1 000000 00150 CONCEALED WEADONS SISSONES FAMILY 128.00 29846/1 000000 00150 SISSONESALED WEADONS FOUTTE CARE CHIE EXPENSIONE 125.00 29846/1 000000 00150 THW HARDER URLE LE 67.95 2921/1 000000 00475 FOUTTE CARE CHIE EXPENSIONE 96.94 29846/1 000000 00150	SPECIAL PROJECTS CI RECORDERS EQUIPMEN 131 RECORDERS EQUI TIMEBLOCKS TIMEBLOCKS TIMEBLOCKS 131 RECORDERS EQUI RECORDERS EQUIPMEN CLERK OF COURTS - 132 CLERK OF COURTS 132 CLERK OF COURTS TILEPHONE 2 PIRT COMMUNICAT LONG DISTAM	IT THENENT INOLOSIES IN 935.2: INOLOSIES IN 564.7/ IEPHENT 1,500.0 IT 1,500.0 IT 1,500.0 IT 1,500.2 IT 1,5	8 30094/1 0 * * Total * 0 * * Total * 3 29876/1 17 29881/1	000000 * * * * 000000 000000	00475	137-	ANY LATIEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX OVERALE FOLICE DEPT JUVENIE OFFIC JUVENIE OFFIC 137 DYS SUBSIDY-VARIA DYS SUBSIDY-VARIABLE CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE CHILDREN'S SERVICE F	PENSE REIMB 2 2 2 2 2 2 2 2 3 3 3 5 5 5 5 5 5 5 5 5	347.05 29561/1 2,500.00 29562/1 0Y-01/01 TO 06/30/0 8,028.74 * * Total	000000 000000 9 * * *	00525
SHIPLEYS OFFICE SUPPLY INC 333.98 29877/1 000000 00260 CONNENT CONTROL TO THE SUCRET 2009 231.92 2090/1 CONNENT CONTROL TO THE SUCRET 2000 CONST 114 CLERK OF COURT COMPU 333.98 ** Total ** CITY OF WILLARD 128.00 29846/1 000000 00150 CLERK OF COURT COMPU 333.98 ** Total ** CITY OF WILLARD 128.00 29846/1 000000 00150 CONCENLED WEAPONS SUCREALED WEAPONS IDENTIFY REC 125.00 29846/1 000000 00150 THW MOREY CERLE 67.95 29221/1 000000 00475 VILLEY REC 126.00 29846/1 000000 00150	SPECIAL PROJECTS CI RECORDERS EQUIPMEN 131 RECORDERS EQUI MI BUSINESS TECH TIMEBLOCKS 131 RECORDERS EQUI RECORDERS EQUIPMEN CLEEK OF COURTS - 132 CLEEK OF COURTS - FILST COMMUNICAT LONG DISTAN -132 CLEEK OF COURT	TT SPHENT INOLOGIES IN 935.2: NOLOGIES IN 564.7 IPHENT 1,500.0 TT 1,500.0 TT 1,500.0 TT 1,500.264901499708 175505 264901499708 114.3 CRS/TITL ACCT 1116683092 TS - TI 1668.3092	8 30094/1 10 * * Total * 10 * * Total * 13 29876/1 17 29881/1 10 * * Total *	000000 * * * * 000000 000000 * *	00475	137-	ANY LATTEMAN TRAINING TRAVE MARY ANN LAMB CASA TRAVEL EX ONGWALK POLICE DEPT JUWENIE OFFIC 137 DYS SUBSIDY-VARIA DYS SUBSIDY-VARIABLE CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE CHILDREN'S SERVICE CHILDREN'S SORVICE GREGORY C KECK FMD	PENSE REIMB 2 ER SALARY SUBSII BELE 3 IE F ASHAKIH	347.05 29561/1 2,500.00 29562/1 0Y-01/01 TO 06/30/0 3,028.74 * * Total 3,028.74 * * Total 180.00 29846/1	000000 9 * * * *	00525
SHIPLES OFICE BOTH INC DOING HAT DOING DOING HAT DO	SPECIAL PROJECTS CI RECORDERS EQUIPMEN -131 RECORDERS EQUI MT BUSINESS TECH TIMEBLOCKS -131 RECORDERS EQUI RECORDERS EQUIPMEN CLERK OF COURTS - -132 CLERK OF COURTS -132 CLERK OF COURTS -132 CLERK OF COURT -132 CLERK OF COURT -132 CLERK OF COURTS	TT FMENT INOLOGIES IN 935.2: NOLOGIES IN 564.7 IPHENT 1,500.0 TT 1,500.0 TT 1,500.0 TT 1,500.2 TT 1,500.2 (7,505.2649014997.08 11.3 KCB/TITL ACCT 1116683092 ES - TI 145.7 TI 145.7 40	8 30094/1 10 * * Total * 10 * * Total * 13 29876/1 17 29881/1 10 * * Total *	000000 * * * * 000000 000000 * *	00475	137-	MY LATTERN TALTUS TRAVE NAX YANA TANTUS TRAVE SAN TANUN TANAN NORMALK POLICE BERT JUVENILE OFFIC JUVENILE OFFIC JUVENILE OFFIC SERVICE F 145 CHILDREN'S SERVICE CHILDREN'S SERVICE CHILDREN'S SERVICE CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILLREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILLREN'S	PENSE REIMB 2 2 ER SALARY SUBSII BELE 3 3 2 E F ASHAKIH GAHL	347.05 29561/1 2,500.00 29562/1 3,028.74 * * Total 3,028.74 * * Total 180.00 29846/1 250.00 29846/1	000000 000000 * * * * 000000 000000 000000	00525 00150 00150 00150
-134 CLERK OF COURT COMPU 333.98 ** TOTAL ** COMPU 333.98 ** TOTAL ** CONCELLED WEAPONS CONCELLED WEAPONS CONCENTED WEAP	SPECIAL PROJECTS CI RECORDERS EQUIPMEN -131 RECORDERS EQUI TIMESCORD MT BUSINESS TECH TIMESCORD MT BUSINESS TECH TIMESCORD -131 RECORDERS EQUIPMEN CLERK OF COURTS - -132 CLERK OF COURT -132 CLERK OF COURT -132 CLERK OF COURT CLERK OF COURTS - -134 CLERK OF COURTS - -134 CLERK OF COURTS -	TT TEMENT INOLOSIES IN 935.2: INOLOGIES IN 564.7/ CPMENT 1,500.0 ST 1,500.0 ST 1,500.0 ST 1,500.2 ST 1,500	8 30094/1 10 * * Total * 10 * * Total * 13 29876/1 17 29881/1 10 * * Total * 10 * * Total *	000000 * * * * 000000 000000 * * *	00475	137-	MAY LATTERN MAX TALILING PARE MAX TALILING PARE (ASA TRAVEL & MORRALK POLICE BEFT JUVERILE OFFIC JUVERILE OFFIC 137 DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE (CHILTINE ASIACHI PASSS-ANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAANARIM PASSSAAN	PERSE REIMB 2 2ER SALARY SUBSIT LBLE 3 2 2E F ASHAKIH KAHL ER WAHL NEGLECT 2009	347.05 29561/1 2,500.00 29562/1 yr-01/01 TO 06/30/0 3,028.74 * * Total 180.00 29846/1 250.00 29846/1 745.00 29846/1 231.90 29846/1	000000 9 000000 * * * * 0000000 000000 000000 000000	00525 00150 00150 00150 00150
4 CLERK OF COURT COMPU 333.98 * Total * OHIO BUILON 29.92 1940/1 000000 00150 ESA-MORE FAMILY 125.00 29846/1 000000 00150 ESA-MORE FAMILY 125.00 29846/1 000000 00150 ESA-MORE FAMILY 125.00 29846/1 000000 00150 THE NORTH DEPC 187.00 29846/1 000000 00150	9 SPECIAL PROJECTS CI RECORDERS EQUIPMENT 1-331 RECORDERS EQUIPMENT MT BUSINESS TECH MT BUSINESS TECH MT BUSINESS TECH MT BUSINESS TECH MT BUSINESS TECH COMPARISON OF CONTR 2 CLEER OF COURTS 1.32 CLEER OF COURTS - 2 CLEER OF COURTS - 1.34 CLEERK OF COURT SHIPLENS OFFICE TUNER	TT TEMENT INCLOSIES IN 935.2: INCLOSIES IN 564.71 CEMENT 1,500.0 IT 1,500	8 30094/1 10 * * Total * 10 * * Total * 13 29876/1 17 29881/1 10 * * Total * 10 * * Total * 28 29877/1	000000 • • • • • • • • • • • • •	00475	137-	MY LATTENN MAY TAN LATTENN MAY TAN LATTEN OSAA TEXYEL EX JUNERLE OFFICIOE BEF7 JUNERLE OFFICIOE BEF7 JUNERLE OFFICIOE BEF7 JUNER JUNER SENSION - VARIABLE CHILDEREN S SERVICE F 145 CHILDEREN S SERVICE GREGORY C SECK FID PASS-ANAUDA N GREGORY C SECK FID CONNEL OF LATTEN GREGORY C SECK FID CONNEL OF LATTEN CHILD AUSS & SERVICE CHILD AUSS & SERVIC	PERSE REIMB 2 2ER SALARY SUBSIT LBLE 3 2 2E F ASHAKIH KAHL ER WAHL NEGLECT 2009	347.05 29561/1 ,500.00 29562/1 ,701/01 TO 06/30/0 ,028.74 • • Total 180.00 29846/1 250.00 29846/1 745.00 29846/1 525.00 29846/1	000000 000000 * * * * 0000000 000000 000000 000000 000000	00525 00150 00150 00150 00150 00150
5 CONCELLED WEAPONE 5-315 CONCELLED WEAPONE TIME WARNER CABLE 67.95 29321/1 000000 00475 INTERNET SERVICE 05/06-06/05/09 FOSTER CARE CHILD EXPENSE POSTER CARE CHILD EXPENSE POSTER CARE CHILD EXPENSE	9 SPECIAL FROJECTS (1 1 RECORDERS EQUIPMENT 1-131 RECORDERS FOUL TIMERLOCKS MT BUSINESS TECH MT BUSINESS TECH MT BUSINESS TECH MT BUSINESS TECH MT BUSINESS TECH 1-131 RECORDERS EQUIPMENT 2 CLEEK OF COURTS - -132 CLEEK OF COURT 2-132 CLEEK OF COURT 2 CLEEK OF COURTS - 1-154 CLEEK OF COURT BUFLENS OFFICE TONE	TT TEMENT INCLOSIES IN 935.2: INCLOSIES IN 564.71 CEMENT 1,500.0 IT 1,500	8 30094/1 10 * * Total * 10 * * Total * 13 29876/1 17 29881/1 10 * * Total * 10 * * Total * 28 29877/1	000000 • • • • • • • • • • • • •	00475	137-	MAY LATTERNA MARY DAY LATTERNA MARY DAY LATTERNA CASA TEXTEL BE UNDERLA COLLEG BEFT JUVERILLE OFFICIAL STATUS JUVERILLE OFFICIAL DAYS SUBSIDY-VARIABLE CHILDREN'S SERVICE F UNS SUBSIDY-VARIABLE CHILDREN'S SERVICE FASSS-JARNE REGOOM CASA-BAINCH PASSS-JARNE CONNUCTIAL SUBSCIE CONNUCTIAL SUBSCIE CONNU	PENSE REIMB 2 ER SALARY SUBSIT IBLE 3 3 E F ASHAKIH MMIL SK WANL NEGLECT 2009 ROL LLC WANLY	347.05 29561/1 ,500.00 25562/1 ,500.00 25562/1 ,028.74 * * Total 180.00 29846/1 250.00 29846/1 745.00 29846/1 231.90 29846/1 128.20 29846/1	000000 9 000000 * * * * 000000 000000 000000 000000 000000	00525 00150 00150 00150 00150 00150 00150
TIME RARRER CARLE 67.95 29321/1 000000 00475 POTTER CARE CHILD EXPENSE INTERNET SERVICE 05/06-06/05/09 POSTER CARE CHILD EXPENSE	9 SPECIAL PROJECTS CI 1 RECORDERS EQUIPMEN NT BUSINESS TECH NT BUSINESS TECH TIMERLOCKS TIMERLOCKS TIMERLOCKS CLEEK OF COURTS - 2-132 CLEEK OF COURTS - 2-132 CLEEK OF COURTS - 2 CLEEK OF COURTS - 132 CLEEK OF COURTS - 2 CLEEK OF COURTS - 2 CLEEK OF COURTS - 4 CLEEK OF COURTS - 3 CLEEK OF COURTS - 4 CLEEK OF COURT COM 4-134 CLEEK OF COURT COM SHILPLAY OFFICE TONSE 4-134 CLEEK OF COURT	TT IFMENT IFMENT 1,500.0 TT	8 30094/1 10 * Total * 10 * Total * 13 29876/1 17 29881/1 10 * Total * 10 * Total * 10 * Total * 10 * Total * 10 * Total *	000000 • • • • • • • • • • • • •	00475	137-	MAY LATTERNA GART SALITATE AND AND NARY TANILS PARE CASA TRAVEL BE UNDERALE OSCILCE BEFT JUVERILE OFFIC JUVERILE OFFIC JUVERILE OFFIC SUBSIDY-VARIABLE OFFICE SERVICE F 145 CHILDREN'S SERVICE CHILDREN'S SERVICE FASS-ANADAX FASS-ANADAX FASS-ANADAX FASS-ANADAX FASS-ANADAX FASS-ANADAX CAROTHERS FEST CONT ESA-VELARO CAROTHERS FEST CONT ESA-VELARO	PENNE REIMS 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 3 2 3 2	347.05 29561/1 ,500.00 25562/1 ,0028.74 • Total 3,028.74 • Total 180.00 29846/1 250.00 29846/1 745.00 29846/1 231.90 29846/1 252.00 29846/1 128.20 29846/1 289.92 29846/1	000000 9 • * • * • * • 000000 000000 000000 000000 000000 00000	00525 00150 00150 00150 00150 00150 00150 00150
INTERNET SERVICE 05/06-06/05/09 POSTER CARE CHILD EXPENSE	9 SPECIAL PROJECTS CI 1 RECORDERS EQUIPMEN H BUSINESS TECH IT BUSINESS TECH TIMERLOCKS TEMBELOCKS TEMBELOCKS TEMBELOCKS TEMBELOCKS TEMBELOCKS TEMBELOCKS CLERK OF COURTS - 2 CLERK OF COURTS - 2 CLERK OF COURTS - 2 CLERK OF COURTS - 1 CLERK OF COURTS - 4 CLERK OF COURTS - 1 CLERK OF CLER	TT FMENT INNLOGIES IN 935.2: NNLOGIES IN 564.7/ IPHENT 1,500.0 PT 1,500.0	8 30094/1 10 * Total * 10 * Total * 13 29876/1 17 29881/1 10 * Total * 10 * Total * 10 * Total * 10 * Total * 10 * Total *	000000 • • • • • • • • • • • • •	00475	137- 137 145 145-	MAY LATTERNA MARY TALLATTERNA MARY TALLATTERN MARY TALLATING CASA TRAVEL & UNGRALK POLICE DEFT JUVIENTLE OFFIC JUVIENTLE OFFICIE SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE SUBSIDY-VARIABLE TALLATERN SERVICE FOR CHILDERN'S SERVICE F 145 CHILDERN'S SERVICE PASSS-JANHUN PASSS-JANHUN PASSS-JANHUN PASSS-JANHUN CONTRE OT ALLATTERNA CONTRESS FEST CONT CONTRESS FEST CONT MERA-STIDNEN DICID EDISON FESA-MOOR PASS DICE DESA-MOOR PASS PEST CONT ESA-MOOR PASS DICE DISON	PENNE REIME 2 2 ER SALARY SUBSIL ELE 3 2 E F ASHAKIH KANL ER WANL ER WANL KOLLIC 2009 REOL LIC 2009 WANLY WANLY UTILITIES GILY	347.05 29561/1 ,500.00 25562/1 ,701/01 TO 06/30/0 ,028.74 * * Total 180.00 29846/1 250.00 29846/1 231.90 29846/1 231.90 29846/1 128.00 29846/1 128.92 29846/1 125.00 29846/1	000000 000000 * * * * 000000 000000 000000 000000 000000	00525 00150 00150 00150 00150 00150 00150 00150
	SPECIAL PROJECTS CI RECORDERS SQUIPMEN INSERVICE SQUIPMEN TOURSS TECH TIMERLOCKS TOURSS TECH TIMERLOCKS TIMERLOCKS TIMERLOCKS COURS - 1 RECORDERS SQUIPMEN CLERK OF COURTS - 1 COURDLED MEADONS -134 CLERK OF COURTS - 1	TT FMENT FMENT INOLOGIES IN 935.2: NOLOGIES IN 564.7! IPMENT 1,500.0 TT 1,500.7 TT 1,500.7 TT 1,500.7 TT 5500.7649014997 00 11.3 TCOMPU 11.5 TT 1,500.7 TT 1,500.	8 30094/1 0 * * Total * 10 * * Total * 13 29876/1 17 2988/1 17 0 * * Total * 19 29877/1 98 * * Total * 98 * * Total	000000 000000 000000 000000 000000 000000	00475 00475 00260	137 137 145 145 145	MAY LATTERNA MARY TAALING MARY TAALING CASA TRAVEL & CASA TRAVEL & UNORWALK DOLLCE BEFT JUVENILS OFFIC JUVENILS OFFIC JUVENILS OFFIC SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA PASSS-JANNING COLLER SUBSIDY-VARIA COLLER SUBSIDY COLLER SUBSI	PENSE REIMS 2 22 ER SALARY SUBSIL SLE 3 2 E F ASHAKIH ANAL REMAIL REMAIL REMAIL COOP ROL LLC 2009 ROL LLC SAMILY UTILITIES GLLY BRC GLLD EXPENSE	347.05 29561/1 ,500.00 25562/1 ,701/01 TO 66/30/0 ,028.74 * * Total 180.00 29846/1 250.00 29846/1 231.90 29846/1 128.20 29846/1 128.20 29846/1 128.20 29846/1 128.94 29846/1 96.94 29846/1	000000 000000 • * • * • * 000000 000000 000000 000000 000000	00525 00150 00150 00150 00150 00150 00150 00150 00150 00150
	SPECIAL PROJECTS CI RECORDERS EQUIPMEN 131 RECORDERS EQUI TIMELOCRE TIMEBLOCKS TIMEBLOCKS TIMEBLOCKS TIMEBLOCKS TIMEBLOCKS CLEEK OF COURTS - 132 CLEEK OF COURTS - 132 CLEEK OF COURTS - CLEEK OF COURT COM CLEEK OF COURT COM CLEEK OF COURT COM CONCELLEW WEAPCOM 135 CONCEALED WEAPC	TT FMENT FMENT INOLOGIES IN 935.2: NOLOGIES IN 564.7! IPMENT 1,500.0 TT 1,500.7 TT 1,500.7 TT 1,500.7 TT 5500.7649014997 00 11.3 TCOMPU 11.5 TT 1,500.7 TT 1,500.	8 30094/1 0 * * Total * 10 * * Total * 13 29876/1 17 2988/1 17 0 * * Total * 19 29877/1 98 * * Total * 98 * * Total	000000 000000 000000 000000 000000 000000	00475 00475 00260	137 137 145 145 145	MAY LATTERNA MARY TAALING MARY TAALING CASA TRAVEL & CASA TRAVEL & UNORWALK DOLLCE BEFT JUVENILS OFFIC JUVENILS OFFIC JUVENILS OFFIC SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA PASSS-JANNING COLLER SUBSIDY-VARIA COLLER SUBSIDY COLLER SUBSI	PENSE REIMS 2 22 ER SALARY SUBSIL SLE 3 2 E F ASHAKIH ANAL REMAIL REMAIL REMAIL COOP ROL LLC 2009 ROL LLC SAMILY UTILITIES GLLY BRC GLLD EXPENSE	347.05 29561/1 ,500.00 25562/1 ,701/01 TO 66/30/0 ,028.74 * * Total 180.00 29846/1 250.00 29846/1 231.90 29846/1 128.20 29846/1 128.20 29846/1 128.20 29846/1 128.94 29846/1 96.94 29846/1	000000 000000 * * * * 000000 000000 000000 000000 000000	00525 00150 00150 00150 00150 00150 00150 00150 00150 00150
	PECIAL PROJECTS CI KCORDERS REQUIPMENT II RECORDERS REQUI TIMELOCKS II RECORDERS REQUI TIMELOCKS II RECORDERS STECH TIMESIOCES 31 RECORDERS EQUIPMENT LEAR OF COURTS - 12 CLERK OF COURTS - LLERK OF COURTS - -	TT FMENT FMENT INOLOGIES IN 935.2: INOLOGIES IN 564.7! IPMENT 1,500.0 TT 1,500.7 TT 1,500.7 TT 1,500.7 TT 5500.7649014997 00 11.3 TCOMPU 1145.7 407 TCOMPU 333.9 PCOMPU 333.9 PCOMPU 333.9 PCOMPU 333.9 PCOMPU 333.9	8 30094/1 0 * * Total * 10 * * Total * 13 29876/1 17 2988/1 17 0 * * Total * 19 29877/1 98 * * Total * 98 * * Total	000000 000000 000000 000000 000000 000000	00475 00475 00260	137 137 145 145 145	MAY LATTERNA MARY TAALING MARY TAALING CASA TRAVEL & CASA TRAVEL & UNORWALK DOLLCE BEFT JUVENILS OFFIC JUVENILS OFFIC JUVENILS OFFIC SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA COLLER SUBSIDY-VARIA PASSS-JANNING COLLER SUBSIDY-VARIA COLLER SUBSIDY COLLER SUBSI	PENSE REIMS 2 22 ER SALARY SUBSIL SLE 3 2 E F ASHAKIH ANAL REMAIL REMAIL REMAIL COOP ROL LLC 2009 ROL LLC SAMILY UTILITIES GLLY BRC GLLD EXPENSE	347.05 29561/1 ,500.00 25562/1 ,701/01 TO 66/30/0 ,028.74 * * Total 180.00 29846/1 250.00 29846/1 231.90 29846/1 128.20 29846/1 128.20 29846/1 128.20 29846/1 128.94 29846/1 96.94 29846/1	000000 000000 * * * * 000000 000000 000000 000000 000000	00525 00150 00150 00150 00150 00150 00150 00150 00150 00150

TUESDAY

MAY 12, 2009

					CLAIM SCHEDULE Page	: 16
CLAIM	SCHEDU			Page: 1	Batch Number: 19 Date: 05/13/2009 Reference:	
atch Number: 19 Date: 05/	13/2009	Refe	rence:		Vendor Amount PO/Line Warrant Acc	ount
Vendor	Amount	PO/Line	Warrant	Account	185 911 1,047.16 * * Total * *	
WAL-MART COMMUNITY BRC FOSTER CARE CHILD EXPENSE	348.50		000000	00150		
	314.50	29846/1	000000	00150	197 EMA HAZMAT 197-197 EMA HAZMAT	
WAL-MART COMMUNITY BRC FOSTER CARE CHILD EXPENSE HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD EXPENSE	31.00	29846/1	000000	00150	NEW LONDON RECORD 24.00 30098/1 000000 0017	5 .
FOSTER CARE CHILD EXPENSE ADRIEL SCHOOL INC FOSTER CARE CHILD EXPENSE	3,556.80	29846/1	000000	00150	1 YEAR NEWS SUBSCRIPTION HURON COUNTY COMMILSIONERS 24.26 30098/1 000000 0017 OLL CHANGE & TUBE UP	5
THE OHIO TEACHING FAMILY FOSTER CARE CHILD EXPENSES	3,900.00	29846/1	000000	00150	ADVANCED COMPUTER 22.00 30098/1 000000 001/	5
NANCY ST CLATR	33.00	29846/1	000000	00150	10 NICE ADAPTER	5
FOSTER CARE CHILD EXPENSE LISA A OURS	500.00	29846/1	000000	00150	CLASS A FOAM COURSE	
KPIP-JEFFREY WHITE					197-197 EMA HAZMAT 350.26 * * Total * *	
45-145 CHILDREN'S SERVICE F	11,442.76	* * Total *	* *		197 EMA HAZMAT 350.26 * * Total * *	
45 CHILDREN'S SERVICE F	11,442.76	* * Total *			2.7. 2010 - 1000-000	
84 VOCA				1	500 LANDFILL 500-501 TRANSFER STATION	
84 VOCA					HURON COUNTY SWMD 10,136.07 29891/1 000000 0026	0
WAL-MART COMMUNITY BRC SUPPLIES; SAFTEY PINS, RIB	51.91 NON MODERN M	29912/1 EMORIES, E	000000 TC	00175	APRIL FEES OHIO ENVIRO PROTECTION AGEN 11,988.05 29891/1 000000 0026 APRIL FEES	0
MT BUSINESS TECHNOLOGIES IN	28.76	29914/1	000000	00280	B OHIO ENVIRO PROTECTION AGEN 11,988.05 29891/1 000000 0026 1 APRIL FEES	0
COPIES EVA GORBY	157.26	29915/1	000000	00300	15 RICHLAND COUNTY SWMA 159.60 29891/1 000000 0026 APPIL GEN FEES 74.46 29891/1 000000 0026	0
TRAVEL OHIO VICTIM WITNESS ASSOC MEMBERSHIP DUES	100.00	29913/1	000000	00475	APRIL GEN FEES	
	100.00	29913/1	000000	00475	OHIO CAT 626.30 29887/1 000000 0027 NEW LOADER VALVE ADJ 32.70 29887/1 000000 0027	
MEMBERSHIP DUES					CHEVY SERVICE STEVE OBERMILLER 41.82 29892/1 000000 0027	
84-184 VOCA	437.93	* * Total	• •		SIEVE OBERFITMER	-
84 VOCA	437.93	* * Total	* *		DOLLOPE SERVICE	-
15 T 1 C 2	10,100				PIFHER TRUCKING 2,785.97 29890/1 000000 0028 APRIL LEACHATE HAULING	
85 911 85-185 911					PIPHARTRILLIANCHATEHAULING 2, 05.37 23900/1 000000 0023 COOPER HYDRALLCI HOSE 266.47 23900/1 000000 0023 ROLL OFF HOSE, LOADER HOSE 32.40 23900/1 000000 0024	
DICUMPD M CATTON	120.00	29125/1	000000	00525		
	PAIR	30102/1				30
	927.16	20102/*	000000	00526	PEACOCK WATER 25.50 29890/1 000000 0020	
10. VERICON NORTH YEILON NORTH 911 TARLEFF CHARGES 185-185 911	927.16	* * Total		00526	PEACOCK WATER 25.50 29890/1 000000 0021 POTABLE WATER 2,820.52 29890/1 000000 0021 SUBRISE COOPERATIVE INC 2,820.52 29890/1 000000 0021 WEED FILLER, ON RORD, OPP ROAD, REG GAS/DIESEL	30
UBIZON NORTH 911 TARIPY CHARGES 185-185 911 C L A I M	927.16 1,047.16 S C H E D U	* * Total L E	* *	00526 Page: 1	PERCOCK WATER 25.50 29890/1 000000 0028 POTABLE WATER SUNRISE COOPERATIVE INC 2,820.52 29890/1 000000 0028	80
UBEIZON NORTH 911 TARIFF CHARGES 185-185 911 C L A I M 184Ch Number: 19 Date: 05/	927.16 1,047.16 S C H E D U 13/2009	* * Total L E Refe	* *	Page: 1'	PERCOCK WATER 25.50 29890/1 000000 0028 POTABLE WATER SUNRISE COOPERATIVE INC 2,820.52 29890/1 000000 0028	
VERIZON NORTH 91 TARIFF CHARGES 85-165 911 C L A I M atch Number: 19 Date: 05/	927.16 1,047.16 S C H E D U 13/2009 Amount	* * Total L E Refe PO/Line	* * erence:	Page: 1 Account	PERCOCK WATER 23.50 J990/1 00000 0021 SUNRISE COOPERATURE 2.820.52 2990/1 000000 0021 WEED WILLER, ON ROAD, OFF ROAD, REG GAS/DIESEL	
VERIZON NORTH S11 TARIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor Vendor Vendor Ducret Co.00 IN	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51	* * Total L E Refe PO/Line 29890/1	* * erence: Warrant 000000	Page: 1 Account 00280	PEACOCH WATER 23.53 JEPSO/1 00000 0021 SUBNIESE COOPERATURE 2.8.20.52 JEPSO/1 000000 0021 WEED XILLER, ON ROAD, OFP ROAD, REG GAS/DIRSEL C L A I M S C H E D U L E Pege Batch Number: 19 Date: 05/13/2009 Reference:	18
VERIZON NORTH S11 TARIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-OP IM APRIL ELECTRICITY	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.22	* * Total L E PO/Line 29890/1 29890/1	* * werence: Warrant 000000 000000	Page: 1 Account 00280 00280	PEACOCK WATER 23.50 J990/1 00000 0021 SUNRIFICACOEREATIVE INC 2,820.52 2980/1 000000 0021 WEED XILLER, ON ROAD, OFP ROAD, RES GAS/DIESEL C L A I M S C H E D U L E Page Batch Number: 19 Date: 05/13/2009 Reference: 22 Vendor Ancunt PO/Line Warrant Acc	18
VERIZON NORTH S11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-OF IN FIRELANDS ELECTRIC CO-OF IN APRIL PHONE SERVICE SLESSMAL BUTCHFILES	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.22 25.00	* * Total L E PO/Line 29890/1 29890/1 29890/1	* * Warrant 000000 000000 000000	Page: 1 Account 00280 00280 00280	PEACOCK WATER 22.5.0 J990/1 00000 0021 PEACOCK WATER 2.5.5.0 J990/1 00000 0021 PURILIER ON ROAD, OFP ROAD, RES GAS/DIESEL CLAIM SCHEDULE Page Batch Number: 19 Date: 05/13/2009 Reference: 22 Vendor Ancunt PO/Line Warrant Acc 625-625 CHILDREN'S TRUST FUN 14,550.00 * Total *	18
VERIZON NORTH 911 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-OP IN APRIL SHOTHATER SERVICE SLESSING HOTERFRIES POTMALE MATTER POTMALES MATTER POTMALES MATTER POTMALES MATTER	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.22 25.00 345.60	 * * Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 	* * Warrant 000000 000000 000000 000000	Page: 1 Account 00280 00280 00280 00280	PEACOCK WATER 23.50 J990/1 00000 0021 SUNRIFICACOEREATIVE INC 2,820.52 2980/1 000000 0021 WEED XILLER, ON ROAD, OFP ROAD, RES GAS/DIESEL C L A I M S C H E D U L E Page Batch Number: 19 Date: 05/13/2009 Reference: 22 Vendor Ancunt PO/Line Warrant Acc	18
VERIZON NORTH 911 TARIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIREMANDS ELECTRIC CO-OP IN AFRIL ELECTRIC CO-OP IN AFRICAL ELECTRIC CO-OP IN A	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.22 25.00	 * * Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 	* * Warrant 000000 000000 000000	Page: 1 Account 00280 00280 00280	PEACOCK WATER 23.53 / 3990/1 000000 0021 SUBNETER COOPERATURE IC 2.820.52 2890/1 000000 0021 WEED KILLER, ON ROAD, OPP ROAD, REG GAS/DISSEL 000000 0021 C L A I N S C H E D U L E Pege Batch Number: 19 Date: 05/13/2009 Reference: 52 Vendor Amount FO/Line Warrant Acc 625-625 CHILDREN'S TRUST FUN 14,550.00 ** Total ** 63 STRUST FUN 14,550.00 ** Total **	18
VERIZON NORTH S11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IM MARCH ELECTRIC APRIL PHONE SERVICE SLESSMA BUTERRISE PUTALIS MUTER PUTALIS	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.22 25.00 345.60 722.10	• • • Total L E PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1	* * Warrant 000000 000000 000000 000000	Page: 1 Account 00280 00280 00280 00280	PERCOCK WATER 23-53 JSS/J 000000 0021 UDURITIONOPERATURE 2,820,52 2899/1 000000 0021 WEED XILLER, ON ROAD, OPP ROAD, REG GAS/DISSEL 000000 0021 C LAIM SCHEDULE Page Batch Number: 19 Date: 05/10/2009 Reference: Vendor Anount FO/Line Narrant Acc C25 CHILDREN'S TRUST FUN 14,550.00 ** Total ** 53-635 COMELSANY TRUST 635 COMELSANY TRUST 14,550.00 ** Total ** 63-635 63-635	e: 18 count
VERICON NORTH SILTARIFY CHARGES 185-185 911 C L A I M Atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IM FIRELANDS ELECTRIC CO-09 IM FIRELANDS ELECTRIC CO-09 IM FIRELANDS ELECTRIC ELECTRIC POTALIS MUTRE POTALIS	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.22 25.00 345.60	• • • Total L E PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1	* * Warrant 000000 000000 000000 000000	Page: 1 Account 00280 00280 00280 00280	PEACOCH WATER 23.53 JSP30/1 000000 0001 SUNNISE COOPERATURE IC 2.820.52 22890/1 000000 0021 WEED SILLER, ON ROAD, OFF ROAD, REG GAS/DIRSEL 000000 0021 C L A I M S C H E D U L B Page Batch Number: 19 Date: 05/13/2009 Reference: 52 Vendor Ancount FO/Line Warrant Acc 52 Culdren's TRUST FUN 14,550.00 ** Total ** 625 625 CHILDREN'S TRUST FUN 14,550.00 ** Total ** 635 635 COMMISSARY TRUST 14,550.00 ** Total * 635	: 18 count
VERIZON NORTH 911 TARIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIREMANDS ELECTRIC CO-OP IN AFRIL ELECTRIC CO-OP IN AFRICAL ELECTRIC CO-OP IN A	927.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.22 25.00 345.60 722.10	 • • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1 * • Total * 	* * Warrant 000000 000000 000000 000000	Page: 1 Account 00280 00280 00280 00280	PEACOCH WATER 23.53 J SPSO/1 000000 0001 SUNNESS COOPERATURE ICC 2.820.52 S2950/1 000000 0021 WEED EILLER, ON ROAD, OFP ROAD, REG GAS/DIRSEL 000000 0021 C L A I M S C H E D U L B Page Ratch Number: 19 Date: 05/13/2009 Reference: 24 Vendor Ancount FO/Line Warrant Acc 625 CHILDREN'S TRUST FUN 14,550.00 * Total * * 635 CONGENANT TRUST 635 CONGENANT TRUST 14,550.00 * * Total * * 635 CONGENANT TRUST 635 CONGENANT TRUST 14,557.873 29484/1 000000 0024 GERGELML'S MUTTIONNCE KING 1,451.69 29484/1 000000 0024	0 18
VERICON NORTH SILTARIFY CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IN FIRELANDS	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.02 25.00 345.60 722.10 32,117.89	 • • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1 * • Total * 	* * Warrant 000000 000000 000000 000000	Page: 1 Account 00280 00280 00280 00280	PERCOCK WATER 23.53 J 3990/1 000000 0021 BURNITERCORPERTURE 2.80.53 J 2990/1 000000 0021 WEED XILLER, ON HOAD, OPP ROAD, REG GAS/DISSEL 000000 0021 C LAIM SCHEDULE 2.80.53 J 2990/1 000000 0021 WEED XILLER, ON HOAD, OPP ROAD, REG GAS/DISSEL 000000 0021 Vendor Anount FO/Line Narrant C2 Vendor Anount FO/Line Narrant C3 -425 CHILDREN'S TRUST FUN 14,550.00 ** Total ** 53-63 55 CECOMIDSANT TRUST 14,550.00 ** Total * 63 635-63 000000 0024 DISIMASINUS ERDET FUN 14,550.00 ** Total * 635-63 000000 0024 DISIMASINUS ERDET FUN 14,550.00 ** Total * 635-63 000000 024 DISIMASINUS ERDET FUN 14,550.00 ** Total * 635-63 000000 024 DISIMASINUS ERDET FUND 14,550.00 244/1 000000 024 025/00000 024 DISIMASINUS ERDET FUND 14,550.00 244/1 000000	0 18
VERIZON NORTH S11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IM AFRIL PHONE SERVICE SLESSWALE BUTCHTICE FOTALS WATER FOTALS WATER FOTALS WATER FOTALS WATER SHIL DESTROY RECVILERY MARCH RECVILLES 00-501 TRANSFER STATION 00 LANDFILL 60 HEALTH INSURANCE 60-560 HEALTH INSURANCE 60-560 HEALTH INSURANCE	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 32,117.89 32,117.89	 • • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1 * • Total * 	<pre>warrant warrant 000000 000000 000000 000000 000000 0000</pre>	Page: 1' Account 00280 00280 00280 00280	PERCOC MATER 23.53 2990/1 000000 0021 BUNNESS COOPERATURE INC 2.820.52 2.820.52 000000 0021 MEED KILLER, ON ROAD, OFP ROAD, REG GAS/DIRGEL 000000 0021 CLAIM SCHEDULE Page Ratch Number: 19 Date: 05/13/2009 Reference: 22 Vendor Amount FO/Line Warrant Acc 625-625 CHLIDREN'S TRUST FUN 14,550.00 ** Total ** 625 625 GUNCISSARY TRUST 14,550.00 ** Total ** 635 635 COMMISSARY TRUST 14,551.69 29484/1 000000 0024 INMATE RULES A REG FOR INMATES INV 3461.75 1000000 0024 002000 0024 MINTER ULES A REG FOR INMATES INV 3464/1 000000 0024 000000 0024 MINTER RULES 4 REG FOR INMATES INV 3464/1 000000 0024 000000 0024 MINTER RULES 4 REG FOR INMATES INV 3464/1 000000 0024 MAND HALLA ALCOHOL TEST SEMEOR RUS 50000013 000000 0024	0 18
VIETZON NORTH 911 TARIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIREMENT STATUS VENDOR FIREMENT STATUS NORTH APRIL BENCTLY CO-OP IN APRIL BENCTLY VENDOR POSTAGE NORTH POSTAGE NORTH POSTAGE NORTH POSTAGE NORTH POSTAGE NORTH NARCH REVCLABLES 00-501 TRANSFER STATUS 00 HEALTH INSURANCE 60-560 HEALTH INSURANCE CO-SON HEALTH INSURANCE	527.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.00 345.66 722.10 32,117.89 32,117.89 713.40	 • • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1 * • Total * 	* * Warrant 000000 000000 000000 000000 * * *	Page: 1 Account 00280 00280 00280 00280 00280 1 00280	PERCOCK WATER 23.53 J 3990/1 000000 0021 BURNITERCORPERTURE 2.80.53 J 2990/1 000000 0021 WEED XILLER, ON HOAD, OPP ROAD, REG GAS/DISSEL 000000 0021 C LAIM SCHEDULE 2.80.53 J 2990/1 000000 0021 WEED XILLER, ON HOAD, OPP ROAD, REG GAS/DISSEL 000000 0021 Vendor Anount FO/Line Narrant C2 Vendor Anount FO/Line Narrant C3 -425 CHILDREN'S TRUST FUN 14,550.00 ** Total ** 53-63 55 CECOMIDSANT TRUST 14,550.00 ** Total * 63 635-63 000000 0024 DISIMASINUS ERDET FUN 14,550.00 ** Total * 635-63 000000 0024 DISIMASINUS ERDET FUN 14,550.00 ** Total * 635-63 000000 024 DISIMASINUS ERDET FUN 14,550.00 ** Total * 635-63 000000 024 DISIMASINUS ERDET FUND 14,550.00 244/1 000000 024 025/00000 024 DISIMASINUS ERDET FUND 14,550.00 244/1 000000	0 10
VERIZON NORTH S11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IM AFRIL PHONE SERVICE SLESSWALE BUTCHTICE FOTALS WATER FOTALS WATER FOTALS WATER FOTALS WATER SHIL DESTROY RECVILERY MARCH RECVILLES 00-501 TRANSFER STATION 00 LANDFILL 60 HEALTH INSURANCE 60-560 HEALTH INSURANCE 60-560 HEALTH INSURANCE	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 32,117.89 32,117.89	 • • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1 * • Total * 	<pre>warrant warrant 000000 000000 000000 000000 000000 0000</pre>	Page: 1' Account 00280 00280 00280 00280	PEACOCH MATRIE 23.53 (JSB0/1 000000 0001 SUBMETER 2.820.52 (SSB0/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 C L A I M S C H E D U L B Page Batch Number: 19 Date: 05/13/2009 Reference: 22 Vendor Ancount FO/Line Warrant Acc 23 CILAIM S C H E D U L B Page 24 Control Number: 19 Date: 05/13/2009 Reference: 25 Vendor Ancount FO/Line Warrant Acc 25 CHILDREN'S TRUST FUN 14,550.00 * Total * * 263 CHILDREN'S TRUST FUN 14,550.00 * Total * * 263 CHILDREN'S TRUST FUN 14,557.00 * * Total * * 263 CHILDREN'S TRUST FUN 14,557.00 * * Total * * 263 CHILDREN'S TRUST FUN T 295.00 23484/1 000000 0024 361 MADER FARD FUNCENT FUNCT 2.9484/1 000000 0024 37 FERLANCOLON TRUST SENDOR INV STABUSSO00013	0 18
URLIZON NORTH B11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IN FIRELANDS	527.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 225.00 345.66 722.10 32,117.89 32,117.89 713.40	 * Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 * Total * * Total * 	* * Warrant 000000 000000 000000 000000 * * *	Page: 1 Account 00280 00280 00280 00280 00280 1 00280	PEACOCH MATRE 23.53 (JSSO) (100000 0021 BUNNERE COOPERATURE INC 2.820.52 (JSSO) (100000 0021 WEED KILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 CLAIM SCHEDULE Page Ratch Number: 19 Date: 05/13/2009 Reference: 22 Vendor Amount FO/Line Warrant Acc 625-625 CHILDERN'S TRUST FUN 14,550.00 ** Total ** 635 635 600000 0021 635-635 COMMISSANY TRUST 1.451.6 29484/1 000000 0020 0021 MARTE RULES ARD FUNT 1.451.6 29484/1 000000 0020 0021 MARTE RULES ARD FUNT 1.451.6 29484/1 000000 0020 0021 MINTE RULES ARD FUNT 1.451.6 29484/1 000000 0020 0022 MINTE RULES ARD FUNT 1.451.6 29484/1 000000 0020 0022 MINTE RULES ARD FUNT 1.451.6 29484/1 000000 0020 0022 MINTE RULES ARD FUNT 1.451.6 29484/1 000000 0024 0021 MINTE RULES ARD FUNT 1.451.6 29484/1 000000 0024 0021 MINTE RULES ARD FUNT 1.451.6 29484/1 00000	0 18
URLIGN NORTH SILTARIFY CHARGES 185-185 911 C L A I M Atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-OP IM APRIL PHONE SERVICE SLESSMAL ELECTRICITY WE NOTALL MOTHER POTALIS MOTHER POTALIS MOTHER POTALIS MOTHER BFI LORANCE 00-500 HEALTH INSURANCE 00-500 HEALTH INSURANCE ARC LAINS 50/50/9 MACCHINE SCALES	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 • Total • • Total • • Total • 	• • • • • • • • • • • • • • • •	Page: 1 Account 00280 00280 00280 00280 00280 1 00280	PEACOCH MATRIE 23.53 (JSB0/1 000000 0001 SUBMETER 2.820.52 (SSB0/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 C L A I M S C H E D U L B Page Batch Number: 19 Date: 05/13/2009 Reference: 22 Vendor Ancount FO/Line Warrant Acc 23 CILAIM S C H E D U L B Page 24 Control Number: 19 Date: 05/13/2009 Reference: 25 Vendor Ancount FO/Line Warrant Acc 25 CHILDREN'S TRUST FUN 14,550.00 * Total * * 263 CHILDREN'S TRUST FUN 14,550.00 * Total * * 263 CHILDREN'S TRUST FUN 14,557.00 * * Total * * 263 CHILDREN'S TRUST FUN 14,557.00 * * Total * * 263 CHILDREN'S TRUST FUN T 295.00 23484/1 000000 0024 361 MADER FARD FUNCENT FUNCT 2.9484/1 000000 0024 37 FERLANCOLON TRUST SENDOR INV STABUSSO00013	0 18
C L A I M B1 TARIFY CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIELANDS ELECTRIC CO-OP IN AFELION NOCH BESCHNETCRIC CO-OP IN AFELION NOCH FIELENSTE ELECTRICICTY VELION NOCH FOTMATER WORKLA BFU LORAN CONFY RECYCLERY MARCH RECYCLARES 00-501 TRANSFER STATION 00 LANDFILL 60 HEALTH INSURANCE FROMSWITH INSURANCE FROMSWITH INSURANCE CAINS 0.505/99 60-560 HEALTH INSURANCE	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57	 * Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 * Total * * Total * 	• • • • • • • • • • • • • • • •	Page: 1 Account 00280 00280 00280 00280 00280 1 00280	PRACOCK WATER 23.53 / 3990/1 000000 0001 SUBMETER COOPERATURE ICC 2.820.52 2990/1 000000 0021 WEED KILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 WEED KILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Batch Number: 19 Date: 05/13/2009 Reference:	0 18
URLIZON NORTH B11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IN FIRELANDS ELECTRIC CO-09 IN APRLI PHONE SERVICE SLESSAW BUTERFIZE POOTMATER NORMAIK POOTMATER NORMAIK SHETHER BUTERFIZE 00-501 TRANSFER STATION 00 LANDFIL COMMATE NORMAIK 00-501 HEALTH INSURANCE 00-500 HEALTH INSURANCE 00-500 HEALTH INSURANCE 00-600 HEALTH INSURANCE 00 HEALTH INSURANCE 00 HEALTH INSURANCE 00 HEALTH INSURANCE 00 HEALTH INSURANCE 00 HEALTH INSURANCE 00 HEALTH INSURANCE	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 • Total • • Total • • Total • 	• • • • • • • • • • • • • • • •	Page: 1 Account 00280 00280 00280 00280 00280 1 00280	PRACOCK WATER 23.53 / 3990/1 000000 0001 SUBMETER COOPERATURE ICC 2.820.52 2990/1 000000 0021 WEED KILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 WEED KILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Batch Number: 19 Date: 05/13/2009 Reference:	0 18
URENON NORTH S11 TARIFF CHARGES 85-165 911 C L A I M Atch Number: 19 Date: 05/ Vendor FIRELANDE ELECTRIC CO-09 IN AREL PHONE SERVICE LESSMAN HOTERFERFICE PORTMOTER NORMAIN FORTAGE BET LOBALTH COMPY SECLERY MARCH AND SERVICE 00-501 TRANSFER STATION 00 LANDFILL 60 HEALTH INSURANCE 60 HEAL	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,337.51 225.20 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 409.00	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1 • Total • • Total • • Total • • Total • 	• • • • • • • • • • • • • • • •	Page: 1 Account 00280 00280 00280 00280 00280 1 00280	PRACOCK WATER 23.53 J 3990/1 000000 0001 DINNESS COOPERATURE ICC 2.820.52 2989/1 000000 0021 WEED EILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 WEED EILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 CLAIN SCHEDULE Page Batch Number: 19 Date: 05/11/2009 Reference: 22-625 CHILDERN'S TRUST FUN 14,550.00 ** Total ** 625 CHILDERN'S TRUST FUN 14,550.00 ** Total ** 635 COMMISSANT TRUST 1,451.69 29484/1 000000 0024 GENERALL'S BAITSTENNCE KING 1,451.69 29484/1 000000 0024 GENERALL'S BAITSTENNCE KING 1,451.69 29484/1 000000 0024 MUED MAD ALCOND.THEST ENDER 5137 529484/1 000000 0024 MUED MAD ALCOND.THEST ENDER 5130,72848/1 000000 0024 MUED HED ALCOND.THEST ENDER 543.07 29484/1	0 18
URLIGON NORTH DIITALIFY CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IM AFRIL PHONE SERVICE SILESSAN ELECTRICITY WENTERFILS POTALIS WATER POTALIS WATER POTALIS WATER POTALIS WATER POTALIS WATER POTALIS WATER POTALIS WATER POTALIS WATER POTALIS WATER DOGSO HEALTH INSURANCE 00-560 HEALTH INSURANCE 60 HE	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 29,420.57 MINT 409.00	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 • Total • 	<pre>Marrant Marrant 000000 000000 000000 000000</pre>	Page: 1/ Account 00280 00280 00280 00280 00280 00280 00280	PRACOCK WATER 23.53 J 3990/1 000000 0001 SUBMETER COOPERATURE ICC 2.820.52 2990/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL Page Ratch Number: 19 Date: 05/11/2009 Reference: 52 Vendor Ancount FO/Line Warrant Acc 625-625 CHILDREN'S TRUST FUN 14,550.00 * Total * * 635 635 CONTEGRAY TRUST 285.00 2348/1 000000 0024 635 CONTEGRAY TRUST 294.63/1 000000 0024 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.	0 18
C L A I M B11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS HACTRIC CO-09 IN FIRELANDS HACTRIC CO-09 IN AUXIL HEACTRICIT. POTMAINE NEWLY NORTH FIRELANDS HACTRIC COMPAN DOTAILS MATTER FOOTMAINE NORTH FOOTMAINE NORTH FOOTMAINE NORTH FOOTMAINE NORTH CO-501 TANNEYE FIRELANDS CO-501 TANNEYE FIRELANDS CO-501 HEALTH INSURANCE CO-500 HEALTH INSURANCE	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 29,420.57 MINT 409.00	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 29890/1 • Total • • Total • • Total • • Total • 	<pre>Marrant Marrant 000000 000000 000000 000000</pre>	Page: 1/ Account 00280 00280 00280 00280 00280 00280 00280	PRACOCK WATER 23.53 J 3990/1 000000 0001 SUBMETER COOPERATURE ICC 2.820.52 2990/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL Page Ratch Number: 19 Date: 05/11/2009 Reference: 52 Vendor Ancount FO/Line Warrant Acc 625-625 CHILDREN'S TRUST FUN 14,550.00 * Total * * 635 635 CONTEGRAY TRUST 285.00 2348/1 000000 0024 635 CONTEGRAY TRUST 294.63/1 000000 0024 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.	0 18
C L A I M B11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-07 IM AFRIL PHONE SERVICE SHEENSM BETTERFILES POTALIS MUTTER POTALIS MUTTER POTALIS MUTTER POTALIS MUTTER DO 500 TRANSFER BFI LORANCE MUTTER MARCH REVICIALES 00-501 TRANSFER STATION 00 LANDFILL 60 HEALTH INSURANCE 60-560 HEALTH INSURANCE 60 HEALTH INSURANCE 20 HAFTER TRUDT	S21.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 409.00	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 • Total • 	Marrant Marrant 000000 000000 000000 000000 000000 0000	Page: 1/ Account 00280 00280 00280 00280 00280 00280 00280	PRACOCK WATER 23.53 J 3990/1 000000 0001 SUBMETER COOPERATURE ICC 2.820.52 2990/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL Page Ratch Number: 19 Date: 05/11/2009 Reference: 52 Vendor Ancount FO/Line Warrant Acc 625-625 CHILDREN'S TRUST FUN 14,550.00 * Total * * 635 635 CONTEGRAY TRUST 285.00 2348/1 000000 0024 635 CONTEGRAY TRUST 294.63/1 000000 0024 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.	0 18 0 18
C L A I M B11 TALIFF CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IM FIRELANDS ELECTRIC CO-09 IM PRIL PHONE SERVICE SLESSAW BWTERFIES POOTMATER NORALK POOTMATER NORALK POOTMATER NORALK SUBJECT NORALK SUBJECT NORALK 00 LANDFIL COMMATER NORALK 00 LANDFIL COMMATER SERVICE 00 LANDFIL COMMATER NORALK COMMATER NORALK 00 LANDFIL COMMATER NORALK COMMATER NORALK COMMATE	S21.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 409.00	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 • Total • 	Marrant Marrant 000000 000000 000000 000000 000000 0000	Page: 1/ Account 00280 00280 00280 00280 00280 00280 00280	PRACOCK WATER 23-53 JSS0/1 000000 0001 SUBMETERCOOPERATURE LC 2.820.52 25890/1 000000 0021 WEED XILLER, ON HOAD, OFP HOAD, REG GAS/DISSEL 000000 0021 WEED XILLER, ON HOAD, OFP HOAD, REG GAS/DISSEL 000000 0021 State Number: 19 Date: 05/13/2009 Reference: State State: 10 14,550.00 Total * State: 10 State: 10 14,550.00 Total * State: 20 State: 20 State: 20 000000 024 State: 20	0 18 0 18
C L A I M S11 TALFF CLARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIELANDS ELECTRIC CO-OP IM AFRIL BLOCTRICITY VELICOPELI PHONE SERVICE SLESSWALE HENTERFRIE FOTALLS WATER FOTALLS WATER FOTALS WATER FOTALS WATER FOTALS WATER FOTALS WATER FOTALS WATER FOTALS WATER COSTOFICA BELICOPEL MARCH RETCRIST 60 HEALTH INSURANCE 60 HEALTH	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 32,117.89 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 29,420.57 109.00 MENT 409.00 409.00	 • Total L E Refe PO/Line 29890/1 29890/1 29890/1 29890/1 • Total • 	Marrant Marrant 000000 000000 000000 000000 000000	Fage: 1 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	PRACOCK WATER 23.53 J 3990/1 000000 0001 SUBMETER COOPERATURE ICC 2.820.52 2990/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL 000000 0021 Rest Siller, ON ROAD, OFP ROAD, REG GAS/DIESEL Page Ratch Number: 19 Date: 05/11/2009 Reference: 52 Vendor Ancount FO/Line Warrant Acc 625-625 CHILDREN'S TRUST FUN 14,550.00 * Total * * 635 635 CONTEGRAY TRUST 285.00 2348/1 000000 0024 635 CONTEGRAY TRUST 294.63/1 000000 0024 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.63/1 635 CONTEGRAY TRUST 2,589.76 * Total * * 635 635.	0 18 0 18
C L A I M S11 TALIFY CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-07 IM FIRELANDS ELECTRIC CO-07 IM FIRELANDS ELECTRIC CO-07 IM FIRELANDS ELECTRIC CO-07 IM APRL PHONE SERVICE SLESSMA BUTCHTICS FOOTMATER NORMAIK POOTMATER NORMAIK POOTMATER NORMAIK STATUS 00 LANDFIL CO-501 TRANSFER STATION 00 LANDFIL CO-504 HEALTH INSURANCE 60 HEALTH INSURANCE 50	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 32,117.89 32,117.89 32,117.89 713.40 28,707.17 29,420.57 29,420.57 409.00 409.00 409.00	 • Total L E Refe PO/Line PO/Line 29890/1 29890/1 29890/1 • Total • • Total • • Total • • Total • • Total • • Total • 29858/1 • Total • 29858/1 	Narrant Narrant 000000 000000 000000 000000 000000 0000	Page: 1 Account 00280	PRACOCK WATER 2.5.5.2 JSB0/1 00000 0021 SUBMETER COORPARITIE INC 2.820.52 JSB0/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL C L A IN S C H E D U L E Page Batch Number: 19 Date: 05/1/2009 Reference: 22 Vendor Anount FO/Line Waterant Acc 625-625 CHILDREN'S TRUET FUN 14,550.00 * Total * * 635-635 COMMISSARY TRUET 635-635 COMMISSARY T	0 18 0 18
C L A I M B11 TALFF CLARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-09 IM AFRIL PHONE SERVICE SLESSWALL BLOCKLICITY WELL BLOCKLICITY WELL BLOCKLICITY BUTLI PHONE SERVICE SLESSWAL BHTERFILES POTALS WATER POTALS WATER POTALS WATER POTALS WATER DOGSO HEALTH INSURANCE 00-500 HEALTH INSURANCE 60 HEALTH INSURANCE	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 409.00 409.00 409.00 7,396.25 7,151.25	 • Total L E Refe PO/Line PO/Line 29890/1 29890/1 29890/1 • Total • • Total • • Total • • Total • • Total • • Total • 29858/1 • Total • 29858/1 	Marrant Marrant 000000 000000 000000 000000 000000	Fage: 1 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	PRACOCK WATER 23-53 JSS0/1 000000 0001 SUBMETERCOOPERATURE LC 2.820.52 25890/1 000000 0021 WEED XILLER, ON HOAD, OFP HOAD, REG GAS/DISSEL 000000 0021 WEED XILLER, ON HOAD, OFP HOAD, REG GAS/DISSEL 000000 0021 State Number: 19 Date: 05/13/2009 Reference: State State: 10 14,550.00 Total * State: 10 State: 10 14,550.00 Total * State: 20 State: 20 State: 20 000000 024 State: 20	0 18 0 18
C L A I M DI TARIFY CHARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-OP IN APRIL BLECTRICITY VELICON DOCH POTMATER BLECTRICITY VELICON DOCH POTMATER BUTCHTER DOTALE MUTCH NARTE BUTCHTER DOTALE MUTCH NARTE SUCHALLS 00-500 HEALTH INSURANCE CO-500 HEALTH INSURANCE CO-50	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 409.00 409.00 409.00 7,396.25 7,151.25	 • Total L E Refe PO/Line PO/Line 29890/1 29890/1 29890/1 • Total • • Total • • Total • • Total • • Total • • Total • 29858/1 • Total • 29858/1 	Narrant Narrant 000000 000000 000000 000000 000000 0000	Page: 1 Account 00280	PRACOCK MATREE 2.5.5.2 J990/1 00000 0021 UNITED COORMATTER C 2.620.52 2399/1 00000 0021 UNITED COORMATTER C PRACE UNITED COORMATTER C PRACE C LA IM S C H E D U L E Page Ratch Number: 19 Date: 05/11/2009 Reference: C 23-625 CHILDREN'S TRUST FUN 14,550,00 ** Total ** (0 18 0 18
C L A I M B11 TALFF CLARGES 185-185 911 C L A I M atch Number: 19 Date: 05/ Vendor FIRELANDS ELECTRIC CO-OP IM AFRIL PHONE SERVICE SLESSWALL BLOCKLICITY WELL BLOCKLICITY WELL BLOCKLICITY BFIL DESTRETE FOTALS WATER FOTALS WATER FOTALS WATER FOTALS WATER FOTALS WATER CONSTRUCTION 00 LANDFIL 60 HEALTH INSURANCE 60 HEALTH INSUR	S27.16 1,047.16 S C H E D U 13/2009 Amount 1,397.51 25.00 345.60 722.10 345.60 722.10 32,117.89 713.40 28,707.17 29,420.57 29,420.57 29,420.57 409.00 409.00 409.00 7,396.25 7,151.25	 • Total L E Refe PO/Line PO/Line 29890/1 29890/1 29890/1 • Total • • Total • • Total • • Total • • Total • • Total • 29858/1 • Total • 29858/1 	Narrant Narrant 000000 000000 000000 000000 000000 0000	Page: 1 Account 00280	PRACOCK WATER 2.5.5.2 JSB0/1 00000 0021 SUBMETER COORPARITIE INC 2.820.52 JSB0/1 000000 0021 WEED SILLER, ON ROAD, OFP ROAD, REG GAS/DIESEL C L A IN S C H E D U L E Page Batch Number: 19 Date: 05/1/2009 Reference: 22 Vendor Anount FO/Line Waterant Acc 625-625 CHILDREN'S TRUET FUN 14,550.00 * Total * * 635-635 COMMISSARY TRUET 635-635 COMMISSARY T	0 18 0 18

09-152

IN THE MATTER OF AWARDING THE BID FOR THE REPLACEMENT OF HURON COUNTY BRIDGE NUMBER TD-202-02.15 ON COUNTY LINE ROAD 202 (ALSO KNOWN AS NASH ROAD)

Larry J. Silcox moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 09-129 the County Engineer requested authorization to seek bids for the replacement of the County Line Road 202 Bridge also known as Nash Road Bridge; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, funding for this bridge project will be provided in cooperation with Erie and Huron Counties;

and

WHEREAS, bids were received Friday, May 8th 2009 at 10:30 A.M. from the following:

A.J. Riley, Inc. \$89,597.50

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid for the County Line Road 202 (a.k.a. Nash Road) Bridge Project as recommended by the Huron County Engineer to A.J. Riley, Inc. of Norwalk, Ohio; and further

REGULAR SESSIONTUESDAYMAY 12, 2009BE IT RESOLVED, that all further matters relative to this award be coordinated through and with the
Huron County Engineer's Office;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.

Mike Adelman 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

• Contract on file Commissioners' Office.

09-153

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 027

Mike Adelman moved the adoption of the following resolution:

WHEREAS, Public Defender's fund is in need of funding and \$10,000.00 will be transferred from #099; 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 \$8,600.00 to 027 -00125-001 salary; \$1,400.00 027-00400-001PERS; 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 # 027 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.

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

09-154

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 \$ 61,919.65 (\$45,677.15 Energy Project & \$16,242.50 Fairgrounds project) 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;

TUESDAY

MAY 12, 2009

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.

Mike Adelman 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

09-155

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

Mike Adelman 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 \$48,240.00 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.

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

09-156

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER STATION ACCOUNT TO THE BOND RETENTION FUND #520

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

WHEREAS, the interest for ¹/₂ year is due on the Landfill Bonds by June 1, 2009; now therefore

BE IT RESOLVED, that the amount of \$8,960.00 be transferred from Account 500-00550-500 (Transfer Out) to #520, Bond Retention Fund; and further

BE IT RESOLVED, that the Huron County Auditor's office will provide the Huron County Treasurer with a journal entry and the Huron County Treasurer will wire said money 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.

TUESDAY

MAY 12, 2009

Mike Adelman 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

IN THE MATTER OF TRAVEL

Jason Roblin cancelled travel on May 12, 13, 14, 20009, to Columbus, Ohio, for weather service course.

REQUEST FOR LEAVE

Christina Norton/EMA/vacation/8:00 a.m. – 4:30 p.m. May 8, 2009/vacation/ May 26, 2009 – 4:30 p.m. May 29, 2009.

Sue Bommer/Human Resource/cancel vacation/8:30 a.m. May 15, 2009 – 5:00 p.m. May 18, 2009/sick 8:30 a.m. – 11:00 a.m. May 7, 2009.

Peter Welch/SWM/vacation/7:00 a.m. -3:00 p.m. May 22, 2009/sick/7:00 a.m. - 11:30 a.m. May 11, 2009.

Royal Chisholm/Buildings & Grounds/vacation/ 8:00 a.m. – 4:30 a.m. May 4,11,18, 2009/sick/8:00 a.m. – 4:30 p.m. May 8, 2009.

Jeff Deeble/Buildings & Grounds/sick/6:30 a.m. – 3:00 p.m. April 21, 2009/vacation/May 1,8,15,22, 29, 2009.

Darwin Pesnell/Buildings & Grounds/Compensatory time/4:00 p.m. – 4:30 p.m. April 21, 2009. Gary Ousley/Dog Warden/Compensatory time/12:30 p.m. – 4:30 p.m. May 8, 2009.

SIGNINGS

Dennis Stieber Auditor's Office 12 East Main Street Norwalk, Ohio 44857

Dear Mr. Stieber:

We, the Board of Huron County Commissioners authorize you to make the monthly payments in the amount of \$108.33 per month to the general fund employees who waived health insurance benefits for 2009.

Thanks for your assistance in this matter.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

OTHER BUSINESS

Larry Silcox discussed the tour of the DJFS building with Tom Adelman in regards to the heating and cooling system. Mr. Silcox stated that it was found that the dampers need to be fixed and Mr. Silcox feels that the maintenance workers can fix these. They also checked thermostats and none that they checked were set the same. Mr. Silcox stated that it was suggested that diffusers on vents could be installed and also discussed having someone come in and integrate the two systems. Mr. Silcox stated that he did feel that these would be expensive fixes and could be done in house. Mr. Silcox also discussed the fact that things have also changed since the DJFS building was built. They have so many more computers in the job store that generate heat. The main issue would be to have someone come in and integrate the two systems.

Mr. Silcox also reported on the alarm system, by explaining when the company received the alarm from the system, which was at 2:00 p.m. RJ Beck found an old system that is still active that the bank had in there. And that seemed to be the alarm that was sounding earlier in the morning. Mr. Beck stated that he felt he could integrate the two systems, so this won't happen again.

Gary Bauer stated that he had met with Daivia Kasper, Assistant Prosecutor and Roger Hunker, Lyme Township Trustee in regards to the Bellevue and Lyme Township annexation agreement. Next meeting May 20th in Bellevue and they will be meeting with Mayor Kile.

REGULAR SESSION <u>At 9:30 a.m</u>. no public comment.

At 10:00 a.m. Alex Beres, Huron County Development Council, Executive Director introduced Dr. Michael Carroll, and the Assistant Director Will Burns, from Bowling Green State University and stated that they would be presenting a status update on the study for the regional airport. Dr. Carroll stated that he would present a brief run down on what they have done so far. They were tasked to take a look at this in the terms of the collaboration grant and take a look at if there would be any type of spin offs for economic development that might occur from the NASA runway, and they are also asked to make recommendations in terms of any type of government structure. Dr. Carroll stated that he would give a rough idea of what they have done to date. They have met with a number of people, local business people, met with representatives, Erie County Commissioners, Mayor of Norwalk and some other economic development practitioners in the area. Most of the interviews were just to conduct the due diligence to find out the general feeling for a project such as this. Dr. Carroll stated that they have done most of the background now and so now what they are doing is designing the final study, and the way he described it last December, is what he would like to do is bring forward a list of scenarios that you all can take a look at, and say ok if it occurs this way you will have this many industries move in and this many of jobs and what would that mean to the region, or if you have this scenario what it would mean. Also stated that if there are any spin offs that can occur how can they be best interfaced with your current industry. We do not want to just bring in new types of industry but we want to be able to integrate them with the existing infrastructure that you have now, so that those jobs just don't sit out there and create an island. We are really looking at developing some sort of integrating. We have obtained all the FAA master records. We have taken a look at any airport trends nationwide and will have a section pertaining to that. They have all the previous studies that were done in the last two years, and have run the economic inventory to determine what kind of gaps you have in the existing supply chain so that we can chart the industries that fit into you existing industries, so that it will help your entire community. We have run some economic impacts for scientific testing. We should have the preliminary strategies completed by either the end of this month or at the latest by June. Would like to seek extra funding to do a Phase II study to see where else this would be effective. Dr. Carroll stated that they are putting together a binder now and it looks like it will be a very viable project and there are some benefits of this runway as we are looking at it as just a runway at this time and not an airport. Mr. Bauer asked in your early work do you see opportunity for business across the county line into Huron County or would it all be in the neighbor of the NASA facility. Dr. Carroll answered that it would be both counties. Mr. Silcox stated that you talked about integrating the industry that we have now, this would be aerospace industry that is coming in or the possibility it would be coming into this facility, do you see that integration being difficult because of the type of industry that we have now? Dr. Carroll stated that it is not as much of a stretch that you might think, because they will need specialized machine shops that you probably already have. Mr. Adelman stated that the question he had in regards the study and when it is all put together and you are ready to come back with a final presentation, when we have the study how is it going to be best put to use or practical use for this board or the county to pursue or develop jobs or attract employment or development? Dr. Carroll stated that it can be used by the people here is this room, in terms of having a target as to what firms they want to go after, may be able to direct where they would advertise, and it would just give some focus in terms of what sorts of initial companies and look at those supply chains as well, and also look at some of the existing supplies and bring them in up front. This is one of the reasons he wants to present different scenarios and give it to you, feels that this is more of a strategy in process instead of a piece of shelf paper. Will Burns stated that we would like to give a broad of a mix as we can and laying out the entire supply chain is good too you need to target all the industries that will be directly affected by NASA then you can go after their suppliers as well. You can match up the industries that are here early in the process and get pre-approved through a special certification.

Terry Boose, State Representative stated that originally this was going to be a regional airport and now is strictly a runway, have we thrown the regional airport out, and are you doing a scenario for if it is a regional airport. Dr. Carroll stated that right now NASA is talking a runway and we will do the things that will result from the runway. Also stated that first phase would be runway and second phase airport. Commissioners would like to meet with them before a community meeting. Alex Beres stated that things are already going on in NASA and things that our companies could supply at this time it is difficult at this time to get inside the gates to do work.

At 10:22 a.m. the board recessed

<u>At 10:40 a.m.</u> regular session resumed. Pete Welch reported on the Huron County Office Building in regards to the basement carpet, first floor and second floor. Mr. Welch stated that it looks like the basement carpet will need to be replaced, first floor may need to be replaced and second floor does not

need to be replaced.

Discussion was had in regards to water bugs that could be put in the restrooms to detect water which can be fixed to work with the current system. The old system will have to come out and a new system will have to be installed. Mr. Welch was asked to find the cost of wiring the old system into the new system. Mr. Welch also stated that repairs need to be made to a maintenance truck and the repair work is beyond what Lon Burton can do. Mr. Welch presented a quote of \$2,000.00 and asked permission to have this work completed. The board asked that Mr. Welch check with the county mechanic to see if he would be able to work on the starter that is part of this quote before approving.

Mr. Welch presented a grant agreement that he received from ODNR for \$20,000.00 to do the waste energy project at the landfill. This will be to take the methane from the landfill, burn it on site and put power back into the grid.

Mr. Bauer stated that he had a conversation in regards to the airport closing for the Summit Raceway park events and stated that they have not heard anything back from the FAA. Mr. Bauer will talk with Bill Bader this week.

<u>At 11:07 a.m</u>. Larry J. Silcox moved to enter into **Executive Session ORC 121.22** (G) (1) to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Mike Adelman seconded the motion. The roll being called upon its adoption, the cote resulted as follows:

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

At 11:30 a.m. Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (1). Mike Adelman 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

<u>At 11:31 a.m.</u> Larry J. Silcox moved to adjourn. Mike Adelman 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 12, 2009.

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 11:31 a.m.

Signatures on File