The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Harry Brady, Tom Dunlap and Bradley Mesenburg.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Lee Tansey, Engineer, Patricia Didion, Resident; Dale Daniels, Resident; Jon White, Resident; Shylee Greszler, Norwalk Ohio News.

25-078

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

Tom Dunlap 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 the Claim Register and Then and Now's for Payment Batches # 398406 and authorize the Huron County Auditor to make the necessary warrant; 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.

Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

							Clain	ns Register to	or Payment Batches		
		Home	C		Warrant Date	e Claimant	Batch ID	PO #/I ine #	Line Description	Amount	Warrant #
			County		03/12/2025	US Postal Service(CMRS-FP)		2025-00142/1		\$1.53	
	Claims Re	egister fo	or Payment Batches		Account 001	.008.00475 (Other Expenses) Total:				\$1,013.00	
Payment Type: All					Department C	common Pleas Total:				\$1,030,68	
Warrant Numbers: All				Warrant Dates: 3/12/2025 to 3/12/202		Idell Dechalise				**,	
Funds: 001 to 951				Payment Batches: 398406 to 39840		Osuppies com	398406	2025-00144/1	Toner Cartridge	\$156.97	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant		.010.00175 (Supplies) Total:	200100	2020-001441	Total Callage	\$156.97	
Fund: 001 - General Fund					03/12/2025	Wex Bank 194308-3	398406	2025-00146/1	Fuel	\$208.69	
Department: Commissioners					Account 001	.010.00475 (Other Expenses) Total:				\$208.69	
03/12/2025 Harry Brady	398406	2025 2025211	Mileage Reimbursement	\$144.20	Department A	dult Probation Total:				\$365.66	
Account 001.001.00300 (Travel) Total:	330400	2022-000001	missage remousement	\$144.20	Department: J					4000.00	
Department Commissioners Total:				\$144.20		Pamela A Vazquez	398406	2025 202424	Spanish Interpretation	\$225.00	
				\$144.20		.013.00380 (Child Support) Total:	330400	2025-002901	Sparish interpretation	\$225.00	
Department: Microfilming 03/12/2025 SC Strategic Solutions	398406		SCView Annual Support & Upgrade	\$12.995.00	Department Ju					\$225.00	
Account 001.002.00525 (Contract Servi		2025-00177/1	SCVIew Annual Support & Upgrade	\$12,995.00						\$225.00	
Department Microfilming Total:	ousy rous.			\$12,995.00	Department: C 03/12/2025	Coroner Lucas County Coroner	398406	2025-00191/1		\$1.750.00	
				\$12,995.00	03/12/2025	Lucas County Coroner Lucas County Coroner	398406 398406	2025-00191/1 2025-00191/1	Autopsy-C19577 Autopsy-C19599	\$1,750.00 \$1,750.00	
Department: Data Processing					03/12/2025	Lucas County Coroner	398406	2025-00191/1	Autopsy-C19632	\$1,750.00	
03/12/2025 Amazon Capital Services	398406	2025-00033/1	Folders & Ink Cartridge & Toner & Pens	\$231.24 \$231.24		.018.00525 (Contract Services) Total:				\$5,250.00	
Account 001.003.00175 (Supplies) Tota 03/12/2025 US Bank Equipment Finance	398406	2025,00035/1	Ricoh Copier-Contract Payment	\$231.24 \$803.60	Department Co	oroner Total:				\$5,250.00	
03/12/2025 US Bank Equipment Pinance 03/12/2025 Schneider Geospatial LLC	398406	2025-00035/1	Ricon Copier-Contract Payment Beacon/Public Net/Contracted	\$3,750.00	Department: P	olice Muni Court					
Account 001.003.00275 (Contract Servi	ces) Total:			\$4,253.50	03/12/2025	Norwalk Municipal Court	398406	2025-00358/1	Witness or Jurors fees	\$212.41	
Department Data Processing Total:				\$4,484,74	Account 001.	.019.00554 (Norwalk) Total:				\$212.41	
Department: Prosecutor					Department Po	olice Muni Court Total:				\$212.41	
03/12/2025 Jeremy Draper	398406	2025-00167/1	Special Grand Jury refreshments	\$15.99	Department: B	uilding and Grounds					
Account 001.006.00175 (Supplies) Total		2025-0010111	apacia di ara say rereament	\$15.99	03/12/2025	Norwalk Ace Hardware			Gloves	\$7.99	
03/12/2025 US Bank Equipment Finance	398406	2025-00169/1	Contract payment, overage, Supply Freight	\$494.04	03/12/2025	Siesel Distributing LLC	398406	2025-00361/1	ice Melt	\$709.52	
Account 001.006.00275 (Contract Repa	rs) Total:			\$494.04		.022.00175 (Supplies) Total:				\$717.51	
Department Prosecutor Total:				\$510.03	03/12/2025	Huron County Engineer Huron County Engineer			Gasoline Gasoline	\$50.00 \$36.25	
Department: Common Pleas					03/12/2025	Huron County Engineer	398406	2025-00342/1	Gasoline	\$56.00	
03/12/2025 Schilds IGA	398406	2025-00140/1	Refreshments for Jurors	\$17.68	03/12/2025	Huron County Engineer Huron County Engineer			Gasoline Gasoline	\$37.50 \$50.40	
Account 001.008.00335 (Lodging & Mes	is) Total:			\$17.68	03/12/2025	Huron County Engineer Huron County Engineer	398406	2025-00342/1	Gasoline	\$55.75	
03/12/2025 US Postal Service(CMRS-FP)	398406	2024-00051/2	Description	\$1,011.47	Account 001.	022.00177 (Supplies Automotive) Tot	al:			\$285.90	
3/7/2025 11:54 AM		Page	1 of 14	V.3.2	3/7/2025 11:54 AM			Page:	2 of 14		V.3.2
Warrant Date Claimant	Ci Batch ID	and the same	for Payment Batches Line Description	Amount Warrant	Warrant Dat	te Claimant		-	or Payment Batches	Amount	Warrant#
03/12/2025 Norwelk Ace Hardware		and the same		Amount Warrant	Warrant Dat	le Claimant Gats LLC	Batch ID	PO #/Line #	Line Description	ranount	Warrant #
03/12/2025 Norwalk Ace Hardware 03/12/2025 Carl J Lau	Batch ID 368406 398406	PO #/Line # 2025-00362/1 2025-00362/1	Line Description Mini sink & Drain Plunger Final Payment-Board Room	\$12.99 \$1,750.00	03/12/2025		Batch ID	-	Line Description	Amount \$127.99 \$127.99	Warrant #
03/12/2025 Norwelk Ace Hardware	Batch ID 398406 398406 398406	PO #/Line # 2025-00362/1 2025-00362/1 2025-00362/1	Line Description Mini sink & Drain Plunger Final Playment-Board Room. Solder & Flux Wax rine.	\$12.99 \$1,750.00 \$10.99	03/12/2025 Account 001 03/12/2025	Galls LLC 1.023.00200 (Equipment) Total: ES Consulting Inc	398406 398406	PO #/Line # 2025-00203/1 2025-00204/1	Line Description Boots-Light Feb Services	\$127.99 \$127.99 \$360.00	Warrant #
03/12/2025 Norwalk Ace Hardware 03/12/2025 Carl J Lau 03/12/2025 Norwalk Ace Hardware 03/12/2025 Norwalk Ace Hardware 03/12/2025 Norwalk Ace Hardware	Batch ID 398406 398406 398406 398406 398406	PO #/Line # 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1	Line Description Mini sink & Drain Plunger Final Payment-Board Room Solder & Flux Wax ring Triple Outlet Cord	\$12.99 \$1,750.00 \$10.99 \$5.59 \$14.99	03/12/2025 Account 001 03/12/2025 03/12/2025	Galls LLC 1.023.00200 (Equipment) Total: ES Consulting Inc Kyle Knight Media	398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1	Line Description Boots-Light Feb Services Jan & Feb updates	\$127.99 \$127.99 \$360.00 \$60.00	Warrant #
03/12/2025 Nonwalk Ace Hardware 03/12/2025 Carl J Lau 03/12/2025 Nonwalk Ace Hardware 03/12/2025 Nonwalk Ace Hardware 03/12/2025 Nonwalk Ace Hardware 03/12/2025 Nonwalk Ace Hardware	Batch ID 398406 398406 388406 388406 398406 398406	PO #/Line # 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1	Line Description Min size & Orate Plunger Final Psyment-Board Room Solder & Plux Wax ring Tripte Outlet Cord Spray Paint	\$12.99 \$1,750.00 \$10.99 \$5.59 \$14.99 \$0.59	03/12/2025 Account 001 03/12/2025	Galls LLC 1.023.00200 (Equipment) Total: ES Consulting Inc	398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1	Line Description Boots-Light Feb Services Jan & Feb updates Tow of avasier to HCSO	\$127.99 \$127.99 \$360.00	Warrant #
03/12/2025 Nonwalk Ace Hardware 03/12/2025 Carl J. Lau 03/12/2025 Nonwalk Ace Hardware 03/12/2025 The Sharwin Williams Co 03/12/2025 Amazon Calpial Servicios	Batch ID 388406 388406 388406 388406 388406 388406 388406	PO #/Line # 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1	Line Description Mini sink & Drain Plunger Fruit Plyment-Board Room Stolder & Plus Stolder & Plus Fruit Coulet Cord Spray Plaint Pane for IT office Actuater and 2-way Valve	\$12.98 \$1,750.00 \$10.99 \$5.59 \$14.99 \$9.59 \$44.43 \$245.58	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 03/12/2025	Gats LLC 1.023.00200 (Equipment) Total: ES Consulting Inc Kyle Knight Media Wilson Garage LLC Wilson Garage LLC ES Consulting Inc	398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Boots-Light Feb Services Jan & Feb updates	\$127.99 \$127.99 \$160.00 \$60.00 \$230.00 \$187.50 \$862.50	Warrant#
03/12/2025 Norwellik Ace Hardware 03/12/2025 Carl J Lau 03/12/2025 Norwellik Ace Hardware 03/12/2025 Norwellik Ace Hardware 03/12/2025 Norwellik Ace Hardware 03/12/2025 The Shardware Norwellik Ace Hardware 03/12/2025 The Shardware Williams Co 03/12/2025 Norwellik Ace Hardware 03/12/2025 Norwellik Ace Hardware 03/12/2025 Norwellik Ace Hardware	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1	Line Description Min sink & Drain Plunger Final Plyament Board Room Slokker & Flux Wax ring Triple Culted Coort Spray Paint Pank for IT office Adulator and 2-way Valve Key and Rey band	\$12.99 \$1,750.00 \$10.99 \$5.59 \$14.99 \$9.99 \$44.43 \$245.98	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001	Gals LLC 1.023.00200 (Equipment) Total: ES Consulting Inc Kyle Knight Media Witcon Garage LLC Witcon Garage LLC ES Consulting Inc 1.023.00275 (Contract Repairs) Total:	398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Boots-Light Feb Services Jan & Feb updates Tow of crosser to HCIO Tow of variotis, case 425-9377 Feb Services	\$127.99 \$127.99 \$360.00 \$60.00 \$230.00 \$147.50 \$862.50	Warrant#
01/12/02/25	Batch ID 398408 398408 398408 398408 398408 398408 398408 398408 398408 398408	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Mist sink & Drain Plunger Finel Physmath Bload Room Blokke & Plax Wax ring Tripke Outlet Cond Bayray Plant Bayray Plant Anchalder and 2 braing Valle Anchalder and 2 braing Valle Anchalder (Anchalder and 2 brain) Anchald	\$12.99 \$1,790.00 \$10.99 \$5.59 \$14.90 \$9.99 \$44.43 \$245.96 \$4.77 \$10.27	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 03/12/2025	Gats LLC 1.023.00200 (Equipment) Total: ES Consulting Inc Kyle Knight Media Wilson Garage LLC Wilson Garage LLC ES Consulting Inc	398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Boots-Light Feb Services Jan A Feb updates Tow of cruster to MCSD Tow of webrids, case 425-9377	\$127.99 \$127.99 \$160.00 \$60.00 \$230.00 \$187.50 \$862.50	Warrant#
03/12/2025 Norwalk Ace Hardware 03/12/2025 Al Jau 03/12/2025 Norwalk Ace Hardware 03/12/2025 Norwalk Ace Hardware 03/12/2025 Norwalk Ace Hardware 03/12/2025 Howard Ace Hardware 03/12/2025 Howard Ace Hardware 03/12/2025 Howard Ace Hardware 03/12/2025 Norwalk Ace Hardware 03/12/2025 John Deem Financial 03/12/2025 John Deem Financial 03/12/2025 John Deem Financial	Batch ID 368406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line #/ 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Mini sike & Drain Plunger Final Plymanel South Room Bolder & Paux Water Ang Water Ang Water Ang Park for IT office Actuator and 2-way Valve Rey and Key band Assistant Plus, Fastances Park Paul Final Lines, Contractions tope	\$12.59 \$1,700.00 \$10.99 \$5.09 \$14.69 \$24.63 \$44.77 \$16.27 \$16.97 \$40.14	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025	Galls LLC JO23.0020 (Equipment) Total: ES Consulting the Kyle Knight Media Wilton Garage LLC Wilton Garage LLC Wilton Garage LLC Wilton Garage LLC ES Consulting Inc LC Garage LLC Logal and Liability Flisk Management Institute Institute Institute Contract Repairs) Total:	398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Boots-Light Feb Services Jan & Feb updates Tow of crosser to HCIO Tow of variotis, case 425-9377 Feb Services	\$127.99 \$127.99 \$380.00 \$60.00 \$230.00 \$187.50 \$862.50 \$1,700.00	Warrant#
09/12/2025 Stormall Northandsering (1971) 09/12/2025 Confil Luiz (Confil Luiz (1971) 09/12/2025 Normall Northandsering (1971) 09/12/2025 Normall Northandsering (1971) 09/12/2025 Normall Northandsering (1971) 09/12/2025 The Shevrin Williams Co. (1971) 09/12/2025 Normall Northandsering (1971)	Batch ID 398408 398408 398408 398408 398408 398408 398408 398408 398408 398408	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Mist sink & Drain Plunger Finel Physmath Bload Room Blokke & Plax Wax ring Tripke Outlet Cond Bayray Plant Bayray Plant Anchalder and 2 braing Valle Anchalder and 2 braing Valle Anchalder (Anchalder and 2 brain) Anchald	\$12.55 \$1,700.00 \$1,700.00 \$5.59 \$4.40 \$20.00 \$44.43 \$245.58 \$4.77 \$46.07 \$40.14 \$33.84	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025	Galls LLC OZ3.0020 (Equipment) Total: ES Consulting inc Kyle Knight Media Witters Garage LLC Witters Garage LLC Witters Garage LLC OZ3.00275 (Contract Repairs) Total: Logisl and Liability Finish Maragement Institute 1.0023.00280 (Training) Total:	398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Boots-Light Feb Services Jan & Feb updates Tow of crosser to HCIO Tow of variotis, case 425-9377 Feb Services	\$127.99 \$127.99 \$380.00 \$40.00 \$230.00 \$147.50 \$862.50 \$1,700.00 \$150.00	Warrant#
03/12/2025 Norwalk Ace Hardware 03/12/2025 Al Jau 03/12/2025 Norwalk Ace Hardware 03/12/2025 Norwalk Ace Hardware 03/12/2025 Norwalk Ace Hardware 03/12/2025 Howard Ace Hardware 03/12/2025 Howard Ace Hardware 03/12/2025 Howard Ace Hardware 03/12/2025 Norwalk Ace Hardware 03/12/2025 John Deem Financial 03/12/2025 John Deem Financial 03/12/2025 John Deem Financial	Batch ID 398408 398408 398408 398408 398408 398408 398408 398408 398408 398408	PO #/Line #/ 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1 2025-00362/1	Line Description Mini site A Dissi Planger Fried Pipment Beland Floors Solder & Plan Water of Plan Water of Plan Water of Plan Plan Fried Pipment Beland Fried Pipment Beland Fried Plan Fried	\$12.58 \$1,700.00 \$10,00 \$50,00 \$14,00 \$44,43 \$245,58 \$44,43 \$245,58 \$47,77 \$16,0,77 \$46,77 \$46,77 \$50,07 \$40,14 \$33,84 \$2,206,55	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department S	Gala LLC Oza 3,0200 (Equipment) Total: ES Consulting the Kyle Koyle Media Wilson Change LLC Wilson Change LLC Wilson Change LLC Wilson Change LLC Logal and Liability Risk Management Institute Logal And Liability Risk Management Institute Logal Risk Risk Management Institute Logal Risk Risk Risk Risk Risk Risk Risk Logal Risk Risk Risk Risk Risk Logal Risk Risk Risk Logal Risk Risk Risk Logal Risk Risk Risk Logal Risk Risk Risk Risk Logal Risk Risk Risk Logal Risk Risk Risk Logal Risk Risk Risk Logal Risk Logal Risk Logal Risk Risk Logal Risk Lo	398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Boots-Light Feb Services Jan & Feb updates Tow of crosser to HCIO Tow of variotis, case 425-9377 Feb Services	\$127.99 \$127.99 \$380.00 \$60.00 \$230.00 \$187.50 \$862.50 \$1,700.00	Warrant#
39/12/2015 Normal Not Technical On 17/20/2015 Card I Just 09/12/2015 Normal Not Technical 09/12/2015 Julin Clean Financial 09/12/2015 Julin Clean Financial 09/12/2015 Orac London Elevis 09/12/2015 Orac London Elevis 09/12/2015 Media Primarial 09/12/2015 Normal Normal Primarial 09/12/2015 Normal Normal Primarial 09/12/2015 Normal Normal Primarial 09/12/2015 Normal Normal Normal Normal Normal 09/12/2015 Normal Normal Normal Normal Normal 09/12/2015 Normal Norm	Batch ID 389406 399406	PO #/Line #/ 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Mini sike & Drain Plunger Final Plymanel South Room Bolder & Paux Water Ang Water Ang Water Ang Park for IT office Actuator and 2-way Valve Rey and Key band Assistant Plus, Fastances Park Paul Final Lines, Contractions tope	\$12.55 \$1,700.00 \$1,700.00 \$5.59 \$4.40 \$20.00 \$44.43 \$245.58 \$4.77 \$46.07 \$40.14 \$33.84	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department S	Gals LLC	Batch ID 398405 398405 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00205/1	Line Description Books-Light File Services John A Fibu globble John A Fibu globble Time of welvers, case 455-4377 Fib Services Online Calf case homiotile investigations Oillien,	\$127.99 \$127.99 \$140.00 \$40.00 \$133.00 \$147.50 \$462.50 \$1,700.00 \$150.00 \$7,198.43	Warrant#
03/12/2005 Normali And Headman 03/12/2005 Carl J Lau 03/12/2005 Normali And Headman 03/12/2005 And Deser Financial 03/12/2005 And Deser Financial 03/12/2005 Normali And Headman 03/12/2005 Normali And Headman 03/12/2	Batch ID 398406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink A Drain Plurger Fruit Pipmanel Solaut Room tistee & Plus Plurger Solaut Room tistee & Plus Plurger Solaut Room tistee & Plus Plurger Solaut Room tistee & Plus Plant Int I dist Bory Plant Roy and Noy Isand And-Side Plant, Fasteren Corner Inselatio Corner Inselatio Roy Montal Annual Connection tope Corner Inselation Enough I Solaut Room Eno	\$12.98 \$17.00.00 \$10.09 \$4.00 \$4.00 \$4.00 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.60 \$4.00 \$4.	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 Department S Department S	Gails LC QUAS ADDOS (Equipment) Total: GE Consulting bis Vibers Charge LLC ES Consulting bis CONTINUE CONTINUE Repairs) Total: Logil and Luistily Risk Management Logil and Luistily Risk Management Logil and Continue Continue Continue Logil and Luistily Risk Management Logil and Statistical Continue ACT ACT Mobility ACT Mobility CATAT Mobility	Batch ID 398405 398405 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00205/1	Line Description Boots-Light Feb Services Jan & Feb updates Tow of crosser to HCIO Tow of variotis, case 425-9377 Feb Services	\$127.99 \$127.99 \$360.00 \$60.00 \$220.00 \$187.50 \$462.90 \$1,700.00 \$150.00 \$7,196.43	Warrant#
JOH 2005 Normal Not Technical Control	Batch ID 308406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink A Dissi Pluge Final Pipmani Sela Pital Pit	\$1.28 \$1.70.00 \$1.00	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department S Department C 03/12/2025	Galls LC Equipment) Total: ES Cresulting the Cycle Scientific Control of Cont	Batch ID 398408 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00205/1	Line Description Books Light File Services John A File Sprices John A File Sprices John A File Sprice Text of West, case 4(2)-4(2)7 File Services Colfee Call case homiotile investigations-Oillien, EMA Call Phones	\$127.99 \$127.99 \$140.00 \$40.00 \$130.00 \$177.50 \$1770.00 \$150.00 \$7,196.43	Warrant #
ON120005 Normal Ace Tescheme ON120005 Card J Last ON120005 Card J Last ON120005 Normal Ace Tescheme ON120005 Normal Ace Tescheme Normal Ace Tescheme ON120005 Normal Ace Tescheme ON120005 The Borner's Williams On ON120005 The Borner's Williams On ON120005 American Calculation of Tescheme ON120005 Normal Ace Tescheme ON120005 Normal Ac	Batch ID 308406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink A Drain Plurger Fruit Pipmanel Solaut Room Solaut Ro	\$12.98 \$17.00.00 \$10.09 \$4.09 \$4.00 \$4.00 \$4.4.01 \$4.4.01 \$4.4.01 \$4.4.01 \$4.6.01 \$4.00 \$10.00 \$1	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department: E 03/12/2025 Account 001 03/12/2025	Clash LC Qual Scott Cleguisment) Total: EE Consulting No. EE Consul	Batch ID 398408 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00205/1	Line Description Books-Light File Services John A Fibu globble John A Fibu globble Time of welvers, case 455-4377 Fib Services Online Calf case homiotile investigations Oillien,	\$127.99 \$127.99 \$180.00 \$60.00 \$127.90 \$177.90 \$177.90 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00	Warrant#
JOH 2005 Normal Not Technical Control	Batch ID 399406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moti siek JA Dush Purge Free Persent Med Toom Vax rig Typic Order Cord Spary Part Max rig Typic Order Cord Spary Part Adulator and 2-way Valve Riy and fire James Annual Gamenter Medisterance Sewerish Train. Contractors tope Corner Inschale Annual Gamenter Medisterance Sewerish Train. Sewerish Train. Annual Gamenter Medisterance Sewerish Train. Sewerish Train. Exchange Contractors Sewerish Train. Annual Gamenter Medisterance Sewerish Train. Sewerish Train. Exchange Contractors S	\$12.38 \$17.00.00 \$10	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department S Department C 03/12/2025 Account 001 03/12/2025 Account 001	Galls LC Q.23.00200 (Equipment) Total: ES Consulting live ES Consulting live White Change LLC ES Consulting in ES Consulting	Batch ID 398408 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00205/1	Line Description Books Light File Services John A File Sprices John A File Sprices John A File Sprice Text of West, case 4(2)-4(2)7 File Services Colfee Call case homiotile investigations-Oillien, EMA Call Phones	\$127.99 \$127.99 \$40.00 \$40.00 \$137.00 \$137.00 \$17.00,00 \$1,700,00 \$1,700,00 \$1,700,00 \$1,7196.43 \$1,7196.43 \$1,7196.43	Warrant #
03/12/2005 Normal And Teledismic 03/12/2005 Carl J Lau 1 Carl J Lau 1 Carl J	Batch ID 398406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink JA Dissi Pluge Freia Pipment Schauf Room State Pipment Schauf Roy and Roy Sand Annual Commenter Maintenance Snowlad Plant, Fasteren Snowlad Pipment Pipme	\$12.98 \$1,700.00 \$10.09 \$4.00	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department S 03/12/2025 Account 001 Department D 03/12/2025 Account 001 Department D	Galls LC 20.23.00200 (Equipment) Total: E8 Consulting be, E8 Consulting be, E9 Cons	Batch ID 398408 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00205/1	Line Description Books Light File Services John A File Sprices John A File Sprices John A File Sprice Text of West, case 4(2)-4(2)7 File Services Colfee Call case homiotile investigations-Oillien, EMA Call Phones	\$127.99 \$127.99 \$180.00 \$60.00 \$127.90 \$177.90 \$177.90 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00	Warrant #
09/12/2025 Normal Ace Tescheme 09/12/2025 Card J Laur 09/12/2025 Card J Laur 09/12/2025 Normal Ace Tescheme 09/12/2025 American Copied Services 09/12/2025 Advances Copied Services 09/12/2025 Advances Copied Services 09/12/2025 Advances Tescheme 09/12/2025 Normal Ace Tescheme 09/12/2025 Normal Ace Tescheme 09/12/2025 Normal Copied Services 09/12/2025 One Settleme 09/12/2025 One Settleme 09/12/2025 One Settleme	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 308406 308406 308406 308406 308406 308406 308406 308406 308406 308406 308406 308406 308406 308406 308406 308406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Man sink Ja Dunis Purger Ford Physinesh Seland Toxon Visit And Seland Toxon Visit Anger Ang	\$12.28 \$17.00.00 \$10.99 \$10.99 \$14.49 \$44.43 \$24.69 \$44.47 \$16.67 \$40.14 \$33.84 \$2,200.55 \$190.00 \$13.002.50 \$10	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department: E 03/12/2025 Account 001 03/12/2025 Account 001 Department S Department S Department S Department D Department D D D D D D D D D D D D D D D D D D D	Clash LC Consulting Ne Eli Consulting Ne Eli Consulting Ne Witers Charge LLC Vities Charge LLC Eli Consulting Ine Vities Charge LLC Eli Consulting Ine Eli Contract Repairs) Total: Legal and Luistiny Inis Management 1.023.00229 (Training) Total: Nertiff Total: Ners Basis Histolica ATAT Mobility Wes Basis Histolica 1.025.00200 (Equipment) Total: Wes Basis Histolica 1.025.00200 (Figuipment)	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-0033/1 2025-0033/1	Line Description Blook-Light File Services Jen A Pall politices Jen Cold Cold Cold Cold Cold Cold Cold Cold	\$127.99 \$127.99 \$300.00 \$27.00 \$127.00 \$127.00 \$127.00 \$157.00 \$150.00	Warrant #
03/12/2005 Normal And Teledismic 03/12/2005 Carl J Lau 1 Carl J Lau 1 Carl J	Batch ID 398406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink JA Dissi Pluge Freia Pipment Schauf Room State Pipment Schauf Roy and Roy Sand Annual Commenter Maintenance Snowlad Plant, Fasteren Snowlad Pipment Pipme	\$12.98 \$1,700.00 \$10.09 \$4.00	03/12/2025 Account 001 03/12/2025 03/12/2025 03/12/2025 03/12/2025 Account 001 03/12/2025 Account 001 Department S 03/12/2025 Account 001 Department D 03/12/2025 Account 001 Department D	Galls LC 20.23.00200 (Equipment) Total: E8 Consulting be; E8 Consulting be; E9 Cons	Batch ID 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00203/1 2025-00339/1 2025-00339/1	Line Description Books Light File Services Jan A File Options Jan A File Options The of Contex BICED Tree of Contex BICED Tree of Line Services, use 855-0377 File Services, use 855-0377 File Services, use 855-0377 File Services EMA Cald Phones	\$127.90 \$127.90 \$80.00 \$20.00 \$197.00 \$17.00	Warrant #
03/12/02/5 Normal Ace Tescheme 03/12/02/5 Card J Last 03/12/02/5 Card J Last 03/12/02/5 Normal Ace Tescheme 03/12/02/5 Normal Ace Tescheme 03/12/02/5 Normal Ace Tescheme 03/12/02/5 Normal Ace Tescheme 03/12/02/5 The Birtheri Williams On 03/12/02/5 The Birtheri Williams On 03/12/02/5 Amazon Cajedal Enricha 03/12/02/5 Amazon Cajedal Enricha 03/12/02/5 Amazon Cajedal Enricha 03/12/02/5 Normal Ace Tescheme 03/12/02/5 Normal Ace 0	Batch ID 398406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink J Daire Plurger Fruit Pipmand Solare Thom Solare A Plurger Fruit Pipmand Solare Thom Solare A Plurger Fruit Pipmand Solare Thom Solare A Plurger Fruit Pipmand Solare Thom Solare Pipmand Fruit Pipmand Fruit Ney and Solare Solare Key and Solare Key and Solare Key and Solare Key Solare Fruit Pipmand Fruit Lines, Contradons tope Cornel Insolate Fruit Pipmand Fruit Lines, Contradons tope Solare Fruit Pipmand Fruit Lines, Contradons tope Solare Fruit Pipmand Fruit Lines, Contradons Solare Fruit Pipmand Fruit Lines, Contradons Solare Fruit Pipmand Fruit Fru	\$12.98 \$17.00.00 \$17.00.00 \$17.00.00 \$10.00 \$40.00	GN12/2025 Account 001 GN12/2025 GN12/2025 GN12/2025 GN12/2025 GN12/2025 Account 001 Department S Department S Account 001 Department S	Galls LC Q.23.00200 (Equipment) Total: EE Consulting be EE Consulting be EE Consulting be EE Consulting be Quite Rodget Made Witten Garage LLC EE Consulting the EE Consulting the EE Consulting the EE Consulting the D.23.00279 (Contract Repairs) Total: Legal and Liestilly fixed Management Logal and Liestilly fixed Management ATS Modelly ATS Modelly ATS Modelly Wee Basis 19943-11 D.25.00200 (Feuipment) Total: Wee Basis 19943-11 D.25.00200 (Feuipment) Total: Wee Basis 19943-11 D.25.00200 (Feuipment) Total: ATS Modelly D.25.00200 (Feuipment) Total: D.25.00200 (Feuipment) T	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-0033/1 2025-0033/1	Line Description Blook-Light Fib Services Jen A Fib spidese Jen State Fib Services Coller Cold case homiolide investigations Gillane, EMA Call Phones EMA Circle K Wits Fuel	\$127.99 \$127.99 \$300.00 \$27.00 \$127.00 \$127.00 \$127.00 \$157.00 \$150.00	Warrant #
03/12/2005 Normal Ace Tescheme 03/12/2005 Card J Lau 03/12/2005 Normal Ace Tescheme 03/12/2005 Ace Tescheme 03/12/2005 Ace Tescheme 03/12/2005 Normal Ace T	Batch ID 398406	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink J Daire Plurger Fruit Pipmand Solare Thom Solare A Plurger Fruit Pipmand Solare Thom Solare A Plurger Fruit Pipmand Solare Thom Solare A Plurger Fruit Pipmand Solare Thom Solare Pipmand Fruit Pipmand Fruit Ney and Solare Solare Key and Solare Key and Solare Key and Solare Key Solare Fruit Pipmand Fruit Lines, Contradons tope Cornel Insolate Fruit Pipmand Fruit Lines, Contradons tope Solare Fruit Pipmand Fruit Lines, Contradons tope Solare Fruit Pipmand Fruit Lines, Contradons Solare Fruit Pipmand Fruit Lines, Contradons Solare Fruit Pipmand Fruit Fru	\$12.88 \$17.00.00 \$10.00 \$10.00 \$10.00 \$10.00 \$4.00	6N120295 Account Original States of	Galls LC 20.23.00.200 (Equipment) Total: E8 Consuling be E8 Consuling be E9 Consuling be E8 Consuling be E9 E	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00203/1 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00203/1 2025-0	Line Description Book-sight Find Services Jan A Fain griders Jan A Fain griders Tree of creater to RICED Tree of creater to RICED Tree for creater to RICED Tree for creater to RICED Tree for creater to RICED Tree Calif	\$177.80 \$127.90 \$100.00 \$100.00 \$100.00 \$117.00.00 \$17.00.00 \$150.00 \$7,198.43 \$131.94 \$377.81 \$377.81 \$377.81	Warrant #
03/12/2025 Normal Ase Tescheme 03/12/2025 Card J Last 03/12/2025 Card J Last 03/12/2025 Normal Ase Tescheme 03/12/2025 Norma	Batch ID 394606 3946000000000000000000000000000000000000	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink J Dain Plurger Fruit Pipmand Solar Thom Solar A Plur Pipmand Solar Thom Solar A Plur Pipmand Solar Thom Solar A Plur Pipmand Solar Thom Solar Pipmand Pipmand Pipmand Pipmand A Plur Ney and Solar Solar Solar Solar Ney and Solar Solar Ney and Solar Solar Ney and Solar A Plur Pipmand Solar Ney And Solar S	\$12.88 \$17.00.00 \$17.00.00 \$10.09 \$40.00 \$40.00 \$40.00 \$40.40	GN130038 ACCOUNT ON	Galls LC Q.23.00200 (Equipment) Total: EE Considery by EE (Considery by EE (Considery by EE) Considery by EE Logal and Liestly first Management Logal Considery Logal	Batch IID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-002011 2025-002011 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002051 2025-002051 2025-002051 2025-002051	Line Description Book-sight Find Services Jan A Fain griders Jan A Fain griders Tree of creater to RICED Tree of creater to RICED Tree for creater to RICED Tree for creater to RICED Tree for creater to RICED Tree Calif	\$127.89 \$127.99 \$300.06 \$230.00 \$127.00 \$127.00 \$147.00 \$157.00 \$150.0	Warrant #
03/12/2025 Normal Ace Tescheme 03/12/2025 Card J Lau 1 Ca	Batch ID 394466 39446 39446 39446 39446 39	PO #/Line # 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1 2025-00382/1	Line Description Moi sink J Dain Plurger Fruit Pipmand Solar Thom Solar A Plur Pipmand Solar Thom Solar A Plur Pipmand Solar Thom Solar A Plur Pipmand Solar Thom Solar Pipmand Pipmand Pipmand Pipmand A Plur Ney and Solar Solar Solar Solar Ney and Solar Solar Ney and Solar Solar Ney and Solar A Plur Pipmand Solar Ney And Solar S	\$12.88 \$17.00.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$10.00 \$4.40 \$4.	GATAGORES ACCOUNT OF THE ONLY	Galls LC 10.23.00.200 (Equipment) Total: E8 Consularing he E8 Consularing he E9 Con	Batch IID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-002011 2025-002011 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002051 2025-002051 2025-002051 2025-002051	Line Description Book-sight Find Services Jan A Fain gotiese Jan A Fain gotiese Jan A Fain gotiese Find Greater Hasse 605-2077 Find Services Find Services EMA Cell Phones EMA Cell Phones EMA Cell Phones EMA Cell Review Find Child Manna Manife Folders, Wild Cellender & Hand Soop Marie Folders, Wild Cellender & Hand Soop Marie Folders, Wild Cellender & Hand Soop	\$177.60 \$127.00 \$100.00 \$100.00 \$100.00 \$117.00.00 \$17.00.00 \$150.00 \$17.00.00 \$150.00 \$131.94 \$377.81 \$377.81 \$377.81 \$509.75 \$40.00 \$110.00	Warrant #
03/12/2025 Normal Ace Tescheme 03/12/2025 Card J Last 03/12/2025 Card J Last 03/12/2025 Normal Ace Tescheme 03/12/2025 Norma	Batch ID 394406	PO #/Line # 2025-009821 2025-0	Line Description Moi sink J. Dissi Plurger Fruit Pipmand Solard Room Solard R. Plus Propried Solard Cond Solard Res Roy and Solard Room Roy and Roy band Annual Consenter Mulnimanone Snowdist removal Visional Locations International Solard Room Room Room Room Room Room Room Room	\$12.88 \$17.00.00 \$17.00.00 \$10.00 \$10.00 \$40.00 \$40.00 \$40.00 \$40.40	GATAGORES ACCOUNT OF THE OWN T	Galls LC Q.23.00200 (Equipment) Total: EE Considery by EE (Considery by EE (Considery by EE) Considery by EE Logal and Liestly first Management Logal Considery Logal	Batch IID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-002011 2025-002011 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002051 2025-002051 2025-002051 2025-002051	Line Description Book-sight Find Services Jan A Fain gotiese Jan A Fain gotiese Jan A Fain gotiese Find Greater Hasse 605-2077 Find Services Find Services EMA Cell Phones EMA Cell Phones EMA Cell Phones EMA Cell Review Find Child Manna Manife Folders, Wild Cellender & Hand Soop Marie Folders, Wild Cellender & Hand Soop Marie Folders, Wild Cellender & Hand Soop	\$127.89 \$127.99 \$300.06 \$230.00 \$127.00 \$127.00 \$147.00 \$157.00 \$150.0	Warrant #
03/12/2025 Normal And Teledemic 03/12/2025 Carl J Lau 1 C	Batch ID 36466 364	PO #/Line # 2025-0098211 2025-0098211 2025-0098211 2025-009821 202	Line Description Moti sink JA Dissi Plugge Freat Pipmane Shauer Room Freat Pipmane Shauer Room Wax dry Typic Older Corel Spray Paris And Shauer And Shauer And-Slade Plant, Festioners Annual Committee Valley Freit Paris Pall Lines, Contraction Sape Corner Insulate Annual Committee Valentingson Smoothaff and rooms Verticus Locations International Software Smoothaff Annual Committee Valentingson Smoothaff Annual Exercise Colfornia Exe	\$12.89 \$17.00.00 \$10.00 \$10.00 \$4.00 \$10.00 \$4.0	GATAGORES ACCOUNT OOS ONTAGORES ONTA	Galls LC 10.23.00.200 (Equipment) Total: E8 Consulting be, (Coupling and E8 Coupling and E8 C	Batch IID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-002011 2025-002011 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002051 2025-002051 2025-002051 2025-002051	Line Description Book-sight Find Services Jan A Fain gotiese Jan A Fain gotiese Jan A Fain gotiese Find Greater Hasse 605-2077 Find Services Find Services EMA Cell Phones EMA Cell Phones EMA Cell Phones EMA Cell Review Find Child Manna Manife Folders, Wild Cellender & Hand Soop Marie Folders, Wild Cellender & Hand Soop Marie Folders, Wild Cellender & Hand Soop	\$177.60 \$127.00 \$100.00 \$100.00 \$100.00 \$117.00.00 \$17.00.00 \$150.00 \$17.00.00 \$150.00 \$131.94 \$377.81 \$377.81 \$377.81 \$509.75 \$40.00 \$110.00	Warrant #
09/12/2005 Normal And Headman (20/12/2005 Card J Last Oxford J Last Oxfo	Batch ID 394406	PO #/Line # 2025-009821 2025-0	Line Description Moi sink J. Dissi Plurger Fruit Pipmand Solard Room Solard R. Plus Propried Solard Cond Solard Res Roy and Solard Room Roy and Roy band Annual Consenter Mulnimanone Snowdist removal Visional Locations International Solard Room Room Room Room Room Room Room Room	\$12.98 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$19.00.00 \$10.00.00	GATAGORES ACCOUNT OF THE	Galls LC 2023.00200 (Equipment) Total: E8 Consulting be; Clip Congrider Media Wilson Garage LLC Wilson Garage LC Wilson Garage Wilson Ga	Batch I/D 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #filine # 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1 2025-00209/1	Line Description Boots Light File Services Jan A File Options Jan A File Options That File Options That File Options That Services as 855-0377 File Services, ass 855-0377 File Services, ass 855-0377 File Services EMA Call Phones EMA Call	\$127.80 \$127.90 \$30.00 \$30.00 \$220.00 \$137.00 \$150.00	Warrant #
03/12/2025 Normal Ace Teschemic	Batch ID 394406	PO #/Line # 2025-009421 2025-0	Line Description Man sink Ja Dush Purger Ford Pyrente Mean Toom Van dry	\$12.88 \$17.00.00 \$10.00 \$10.00 \$2.00 \$4	GATAGORES ACCOUNT OF THE PROPERTY OF THE PROPE	Galls LC 2023.00200 (Equipment) Total: E8 Consuling be E9 E	Batch IID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-002031 2025-002031 2025-002031 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	Line Description Book-sight Find Services Jan A Fain-prises Jan A Fain-prises Jan A Fain-prises Jan A Fain-prises Tree of creater bit FIGD Tree of creater bit FIGD Tree of creater bit FIGD Tree of Creater EMA Cell Phones EMA Cell Phones	\$127.60 \$127.60 \$100.00 \$100.00 \$100.00 \$110.00 \$117.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$110.00 \$111.0	Warrant #
09/12/2005 Normal And Headman (20/12/2005 Card J Last Oxford J Last Oxfo	Batch ID 394406	PO #/Line # 2025-009421 2025-0	Line Description Man sink Ja Dush Purger Ford Pyrente Mean Toom Van dry	\$12.98 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$19.00.00 \$10.00.00	GATAGORES ACCOUNT OF ONLY GATAGORES GATAGORES GATAGORES GATAGORES GATAGORES ACCOUNT OF ONLY ACCOUNT OF ONLY ACCOUNT OF ONLY GATAGORES GATAGORES ACCOUNT OF ONLY GATAGORES GAT	Galls LC 2023.00200 (Equipment) Total: E8 Consulting be, E8 Consulting be, E9 Consulting be, E90 Consulting	Batch IID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-0020011 2025-0020011 2025-0020011 2025-0020011 2025-0020011 2025-0020011 2025-0020011 2025-0020011 2025-0020011 2025-0020011 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1 2025-00431/1	Line Description Book-Light Fire Services Jan A Fab options Jan A Fab options The of closels to MESO The of closels to MESO Order CASE case horiside investigations-Gillern, EMA Cell Phones EMA Cell Phones EMA Cell Phones EMA Colle K Wes Fuel Credit Memo Marcia Folian, Wall Calendar & Hand Step Copies 11 spill draps 3.10.0 self Cell Cell Cell Cell Cell 3.10.0 self Cell Cell Cell Cell 3.10.0 self Cell 3.10.0 self Cell Cell 3.10.0 self Cell 3.10.0 self Cell Cell 3.10.0 self Cell	\$127.00 \$127.00 \$127.00 \$120.00 \$230.00 \$137.00 \$170.00 \$150.00 \$150.00 \$150.00 \$7,190.43 \$131.54 \$131	Warrant #
03/12/2025 Normal Ace Teschemic	Batch ID 394406	PO #/Line # 2025-009421 2025-0	Line Description Man sink Ja Dush Purger Ford Pyrente Mean Toom Van dry	\$12.88 \$17.00.00 \$10.00 \$10.00 \$2.00 \$4		Galls LC 10.23.00.200 (Equipment) Total: E8 Consularing he E8 Consularing he E9 Consularing he E90 Consular	Batch IID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2028-00203/1 2028-00203/1 2028-00203/1 2028-00204/1 2028-00204/1 2028-00204/1 2028-00203/1 2028-00203/1 2028-00203/1 2028-00203/1 2028-00203/1 2028-00403/1 2028-00403/1 2028-00403/1 2028-00403/1 2028-00403/1	Line Description Book-Light Find Services Jan A Find updates Jan A Fin	\$177.60 \$127.60 \$100.00 \$100.00 \$117.00 \$117.00 \$17.00.00 \$150.00 \$17.00.00 \$150.00 \$17.198.43 \$131.84 \$377.81 \$377.81 \$509.75 \$40.00 \$	Warrant #
03/12/2005 Normal And Teledonies 03/12/2005 Card J Lau 10/12/2005 03/12/2005 Normal And Teledonies 03/12/2005 03/12/2005 Normal And Teledonies 03/12/2005 American (Septidal Services 03/12/2005 American (Septidal Services 03/12/2005 Normal And Teledonies 03/12/2005 American (Septidal Services 03/12/2005 American (S	Batch ID 364408 396406	PO #/Line # 2025-00982H 2025-0	Line Description Moti sink A Dairs Plurger Freid Pipmane Moute Thom The Pipmane Moute Thom This Area Thin A Dairs Plurger This A Dairs Plurger Thin	\$12.98 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$19.00.00	GATAGORES	Galls LC J. 023.00200 (Equipment) Total: E8 Consulting be E8 Consulting be E8 Consulting be E9 Consulting be E90 Consul	Batch IID 398408 398408 398408 398408 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-0020011	Line Description Books Light First Services Jan & Fibs Services Jan & Servic	\$127.99 \$127.99 \$127.99 \$127.99 \$127.99 \$127.99 \$120.00 \$120.00 \$100.00 \$17.700.00 \$117.00 \$117.00 \$117.00 \$117.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$10	Warrant#
03/12/2005 Normal Ace Teschemic	Batch ID 386406 396606	PO #/Line # # 2025-009821 20	Line Description Moti sink JA Dain Pluger Pread Pyrease Maurit Room Vax rig Tread Pyrease Maurit Room Vax rig Triph Colled Could Sprip Pall Adulation and James Vale Right Adulation Adulation and James Vale Right Adulation Adulation and James Vale Right Adulation Advanced Adulat	\$12.88 \$17.00.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$4.4.00 \$10.00 \$4.4.00 \$10.00 \$4.4.00 \$10.00		Galls LC 10.23.00.200 (Equipment) Total: E8 Consularing be E8 Consularing be E90 (Sept Steph Media Witten Games LLC Witten Games LLC Witten Games LLC Logs and Liability has the segment of the consularing be L0.23.00.275 (Contract Repairs) Total: Logs and Liability has the Amagement evisition Logs and Liability Logs and Logs and Liability Logs and Logs an	Batch IID 398408 398408 398408 398408 398406 398406 398406 398406 398408 398408 398408 398408 398408	PO #Line # 2025-002041 2025-00	Line Description Book-Light Fire Services Jan A Fab options Jan A Fab options The of closels to MESO The of closels to MESO Order CASE case horiside investigations-Gillern, EMA Cell Phones EMA Cell Phones EMA Cell Phones EMA Colle K Wes Fuel Credit Memo Marcia Folian, Wall Calendar & Hand Step Copies 11 spill draps 3.10.0 self Cell Cell Cell Cell Cell 3.10.0 self Cell Cell Cell Cell 3.10.0 self Cell 3.10.0 self Cell Cell 3.10.0 self Cell 3.10.0 self Cell Cell 3.10.0 self Cell	\$177.60 \$127.60 \$100.00 \$100.00 \$117.00 \$117.00 \$17.00.00 \$150.00 \$17.00.00 \$150.00 \$17.198.43 \$131.84 \$377.81 \$377.81 \$509.75 \$40.00 \$	Warrant #
	Batch ID 398406	PO #/Line # 2025-00982H 2025-0	Line Description Moti sink A Dairs Plurger Freid Pipmane Moute Thom The Pipmane Moute Thom This Area Thin A Dairs Plurger This A Dairs Plurger Thin	\$12.98 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$19.00.00	GN120028 Account Old GN120028 GN120028 GN120028 GN120028 GN120028 GN120028 GN120028 GN120028 GN120028 Account Old Department Count Department C	Galls LC J. 02.3.00.000 (Equipment) Total: E8 Consuling be E8 Consuling be E9 Consuling be E8 Consuling be E9 Consuling E9 Cons	Batch IID 398408 398408 398408 398408 398406 398406 398406 398406 398408 398408 398408 398408 398408	PO #Line # 2025-002041 2025-00	Line Description Books-joji Fob Services Jos Feb Options Tool Group Hand Hand Tool Group Hand Tool Group Hand Tool Group Hand EMA Cell Phones	\$107.00 \$127.00 \$127.00 \$127.00 \$127.00.00 \$230.00 \$230.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$17.00.00 \$110.00 \$	Warrant #
03/12/2005 Normal Ace Teschemic	Batch ID 398406	PO #/Line # 2025-009201 2025	Line Description Moti sink JA Dain Pluger Pread Pyrease Maurit Room Vax rig Tread Pyrease Maurit Room Vax rig Triph Colled Could Sprip Pall Adulation and James Vale Right Adulation Adulation and James Vale Right Adulation Adulation and James Vale Right Adulation Advanced Adulat	\$12.98 \$17.00.00 \$17.00.00 \$10.000 \$40.0000 \$40.0000 \$40.0000 \$40.0000 \$40.0000 \$40.0000 \$40.0000 \$40.0000 \$40.0000 \$40.0000 \$40.0000		Galls LC 2023.00200 (Equipment) Total: E8 Consulting be E9 Contract Repairs) Total: Writes Garage LLC E9 Consulting be 1023.00278 (Contract Repairs) Total: benefit Total: Desirate Consulting be E923.00280 (Training) Total: Desaster Service A781 Meeting A781 Meeting A781 Meeting A781 Meeting E923.00280 (Training) Total: Desaster Service E923.00280 (Training) Total: Desaster E923.00280 (Training) Training E923.00	Batch IID 398408 398408 398408 398408 398406 398406 398406 398406 398408 398408 398408 398408 398408	PO 8/Line # 2025-0002911 2025-0002912	Line Description Books-joji Fob Services Jos Feb Options Tool Group Hand Hand Tool Group Hand Tool Group Hand Tool Group Hand EMA Cell Phones	\$117.50 \$127.50 \$127.50 \$300.00 \$220.00 \$137.00 \$157.00 \$150.00 \$160.76 \$40.50 \$210.00 \$40.50	Warrant #

							Cla	ims Register for	Payment Batches		
Warrant Date Claimant	Cla Batch ID		for Payment Batches Line Description	Amount Wi	/arrant#	Department: Dog & Kennel Clerk	Batch ID	PO #/Line #		Amount W	farrant #
03/12/2025 Galls LLC Account 001.036.00200 (Equipment) Total:	398406	2025-00211/1	2 BSSA uniform pants-Luc	\$142.99 \$142.99		03/12/2025 Fairfield Computer Services LLC Account 105.999.00175 (Supplies) Total:	398406	2025-00040/1	Monthly Dog Licensing Software	\$200.00	
03/12/2025 ES Consulting Inc 03/12/2025 ES Consulting Inc 03/12/2025 Kyle Knight Media	398406 398406 398406	2025-00212/1 2025-00212/1 2025-00212/1	Feb Services Feb Services Jan & Feb updates	\$862.50 \$1,440.00 \$60.00		Department Dog & Kennel Clerk Total: und 105 - Dog & Kennel Total:				\$200.00 \$905.06	
03/12/2025	398406 398406	2025-00212/1 2025-00212/1	Pest Control on 2/27/25 4 round nickel drain	\$125.00 \$38.44	F	und: 111 - Sheriff IV-D Child Support				***************************************	
Account 001.036.00275 (Contracts/Repairs) Tota 03/12/2025 Lee A Wetherbee PhD Inc	398406 ; 398406	2025-00212/1	8 inside cover stoan; 2 handle repair kits Assessment report-Deemer	\$67.76 \$2,593.70 \$300.00		Department: Sheriff IV-D Child Support 03/12/2025 Thomson Reuters-West Account 111.111.00275 (Contracts/Repairs) Total:	398406	2025-00223/1	February CLEAR software	\$459.76 \$459.76	
Account 001.036.00475 (Other Expenses) Total: 03/12/2025 IGS Energy	398406	LOLD GOL 141	Gas Utility-Jail	\$300.00 \$1,679.05		Department Sheriff IV-D Child Support Total:				\$459.76	
Account 001.036.00527 (Gas) Total: Department Jail Operations Total:				\$1,679.05 \$9,773.76		und 111 - Sheriff IV-D Child Support Total: und: 115 - Public Assistance				\$459.76	
Department: Miscellaneous 03/12/2025 Netpoint Consulting LLC	398406	2025-00379/1	Camera Cloud-March	\$74.95		Department: Public Assistance 03/12/2025 Ohio Edition	398406	2025-00062/1 F	PRC-LRittes-G Scott-Talegdy	\$46.27	
Account 001.040.00569 (Other Expenses) Total: 03/12/2025 Hitz Wiedemenn Allton & Koch Co LPA	398406	2025-00380/1	Appointed Counsel Fees	\$74.95 \$2,572.50		03/12/2025 Tom Mackey	398406 398406 398406	2025-00062/1 F 2025-00062/1 F	RC-Caregiver Program-Rent-S Kidd RC-Caregiver Program-Rent-R Fannin RC-Caregiver Program-Utities-J Harris	\$625.00 \$700.00 \$282.00	
03/12/2025 Lynch White & Jackson LLC 03/12/2025 Lynch White & Jackson LLC Account 001.040.00570 (Attorney Fees) Total:	398406 398406	2024-00318/2 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$134.55 \$547.95 \$3,255.00		03/12/2025 Ohio Edison 03/12/2025 Lucy Allen	398406 398406 398406	2025-00062/1 F 2025-00062/1 F	PRC-Caregiver Program-Utilities-L Young PRC-Caregiver Program-Rent-J Molulton PRC-Caregiver Program-Rent-K Limberios	\$699.22 \$800.00 \$794.89	
Department Miscellaneous Total:				\$3,329.95		03/12/2025 American Electric Power 03/12/2025 Columbia Gas of Ohio	398406 398406 398406	2025-00062/1 F 2025-00062/1 F	RC-Caregiver Program-Utilities-E Akers RC-Caregiver Program-Utilities-E Akers	\$451.68 \$184.20 \$428.76	
Department: IT Department 03/12/2025 SHI International Corp Account 001.046.00275 (Contract Services) Total	398406	2025-00387/1	Subscription license	\$4,033.50 \$4,033.50			398406		RC-Caregiver Program-Utilities-T Albert RC-Caregiver Program-Utilities-T Holtz	\$213.41 \$5,225.43	
Department IT Department Total:				\$4,033.50 \$71,716.58		03/12/2025 GEICO	298406 398406	2025-00063/1 C 2025-00063/1 C	CCMEP TANF Youth-Incentives-February 2025 CCMEP TANF Youth-Car Insurance-B Payne	\$854.00 \$243.59	
Fund 001 - General Fund Total: Fund: 105 - Dog & Kennel				\$71,716.58			298406 398406		NAC-February 2025 InefBurglan-February 2025	\$897.59 \$219.41 \$70.85	
Department: Dog & Kennel 03/12/2025	398406	2025-00335/1	fuel 2 tires equinox	\$292.14		03/12/2025 Ohio Edison Account 115.115.00350 (Utilities) Total:	398406	2025-00067/1 U	/8Hee-1/28-2/25/25	\$3,259.98	
03/12/2025 Huron County Commissioners 03/12/2025 DACOR Internet Services	398406 398406 398406	2025-00335/1 2025-00335/1 2025-00335/1	2 tres equinox Truck , equinox oil change, Truck soleniod change email service	\$211.60 \$193.37 \$7.95 \$705.06			398406 398406	2025-00068/1 C	opier Maintenance-February 2025 opier Maintenance-February 2025	\$50.54 \$715.68	
Account 105.105.00275 (Contract Repairs) Total: Department Dog & Kennel Total:				\$705.06							
3/7/2025 11:54 AM		Page	5 of 14		V.3.2 3/7	72025 11:54 AM		Page 6	of 14		V.3.2
		laima Basista	for Poursont Potoboo								
Warrant Date Claimant			r for Payment Batches * Line Description	Amount	Warrant #	Warrant Day 201		-	for Payment Batches		w
03/12/2025 Wex Bank 204651-4 Account 115.115.00475 (Other Expenses) Total:	398406		Fuel-Shared-February 2025	\$31.52 \$797.74		Warrant Date Claimant 03/12/2025 MasterMind LLC 03/12/2025 Cintas	398406 398406	D PO #/Line # 2025-00021/1 2025-00018/1	Line Description 2025 Software Maintenance Agreement Shop Uniforms, Floor Mats	Amount \$1,475.00 \$86.53	Warrant #
Department Public Assistance Total: Department: Public Assistance				\$10,180.74		03/12/2025 Cintas 03/12/2025 Cintas	398406 398406 398406	2025-00018/1 2025-00018/1 2025-00018/1	Shop Uniforms, Paper Towels Shop Uniforms, Floor Mats	\$114.60 \$86.53	
03/12/2025 ComDoc Inc 03/12/2025 Wex Bank 204651-4	398406 398406	2025-00074/1 2025-00074/1	Fuel-PCSA-February 2025	\$225.06 \$870.22		03/12/2025 Cintas Account 125.125.00275 (Office Expenses) Total 03/12/2025 Firelands Electric Cooperative Inc	398406 il: 398406	2025-00018/1	Shop Uniforms, Paper Towels Ripley Outpost Electric	\$114.60 \$1,877.26 \$123.75	
03/12/2025 SpeakWrite Billing Dept 03/12/2025 Capital One Account 115.116.00475 (Other Expenses) Total:	398406 398406	2025-00074/1 2025-00074/1	SpeakWrite-February 2025	\$1,544.41 \$90.97 \$2,730.66		Account 125.125.00301 (Utilities) Total: 03/12/2025 DLT Solutions LLC	398406 398406	2025-00023/1	Civil 3D Government Subscription Renewal, Support	\$123.75 \$5,861.54	
Department Public Assistance Total:				\$2,730.66		03/12/2025 Column Software PBC 03/12/2025 Column Software PBC	398406 398406	2025-00024/1 2025-00024/1	Wakeman MC3000 Notice 2025 Chip and Seal Phase 2 Notice	\$90.42 \$93.39	
Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement				\$12,911.40		Account 125.125.00475 (Other Expenses) Total Department Auto Tax Administrative Total:				\$6,045.35 \$9,587.60	
Department: Child Support Enforcement 03/12/2025 ComDec Inc	398406	2025-00080/1		\$98.16		Department: Auto Tax Road 03/12/2025 Carter Lumber Co	398406	2025-00027/1	Lumber, Screws	\$58.54	
Account 117.117.00475 (Other Expenses) Total:	398406	2025-00080/1	Copier Maintenance-February 2025	\$385.14 \$483.30		03/12/2025 Carter Lumber Co 03/12/2025 William Dauch Concrete Co Inc 03/12/2025 William Dauch Concrete Co Inc	398406 398406 398406	2025-00027/1 2025-00026/1 2025-00026/1	Screws Ready Mix Concrete Ready Mix Concrete	\$19.47 \$1,750.00 \$1,312.50	
Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total:				\$483.30 \$483.30		03/12/2025 William Dauch Concrete Co Inc 03/12/2025 Heitsche North Shore Stone Quarry 03/12/2025 Heitsche North Shore Stone Quarry	398406 398406 398406	2025-00026/1 2025-00027/1 2025-00027/1	Ready Mix Concrete 9 Stone, Delivered 9 Stone, Delivered	\$1,312.50 \$1,630.43 \$986.08 \$16,650.08	
Fund: 123 - WIOA						03/12/2025 Guttman Energy Inc Account 125.126.00210 (Materials) Total:	398406	2025-00025/1	Bulk Gasoline, Diesel	\$23,719.60	
Department: WIOA 03/12/2025 Nesco Resources LLC 03/12/2025 Ebony Donley	398406 398406	2025-00082/1	CCMEP WIOA Youth-Incentives-February 2025 CCMEP WIOA Youth-Tutoring-A Marcano-Johnson	\$236,00 \$360.00		03/12/2025 Norwalk Ace Hardware 03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc	398406 398406 398406	2025-00028/1 2025-00028/1 2025-00028/1	Equipment Keys Fuel Tank Strap Fuel Tank Straps	\$7.18 \$28.77 \$44.88	
03/12/2025 GEICO Account 123.123.00230 (CCMEP WIOA Youth) T		2025-00082/1	CCMEP WIOA Youth-Car Insurance-E Payne	\$283.87 \$879.87		03/12/2025 O E Meyer Co 03/12/2025 O E Meyer Co 03/12/2025 Sunrise Cooperative Inc	398406 398406 398406	2025-00028/1 2025-00028/1 2025-00028/1	Propane Cylinder Demurrage Diesel Fuel Treatment Additive	\$171.81 \$215.88 \$103.44	
03/12/2025 Ehove Career Center Account 123.123.00280 (Purchased Services) To	398406 tal:	2025-00083/1	WIOA Adult-Tuition-J Resnick	\$751.00 \$751.00		03/12/2025 Sunrise Cooperative Inc 03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc	398406 398406 398406	2025-00028/1 2025-00028/1 2025-00028/1	Bulk Windshield Washer Fluid Truck Lights, Service Stickers Truck Lights	\$589.05 \$93.96 \$131.20	
Department WIOA Total: Fund 123 - WIOA Total:				\$1,630.87 \$1,630.87		03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc	398406 398406 398406	2025-00028/1 2025-00028/1 2025-00028/1	Truck Lights Battery Terminal Pullers Hydraulic Hose Protectors	\$26.03 \$24.08 \$21.40	
Fund: 125 - Auto Tax Department: Auto Tax Administrative						03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc	398406	2025-00028/1	Hydraulic Hose Protectors Air Flow Sensor, Air Filter	\$28.52 \$209.13 (\$26.44)	
03/12/2025 John Deere Financial 03/12/2025 Ohlo Edison	398405 398405	2025-00015/1 2025-00012/1	Paint 150 Jefferson Electric	\$134.38 \$1,406.86		03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc	398406 398406 398406	2025-00028/1 2025-00028/1 2025-00028/1	Credit, Return Air Filter Fuel Filter, Belt, Magnetic Pickup Tool Hinge Pin	\$46.17 \$22.19	
Account 125.125.00200 (Building Improvements)	Total:			\$1,541.24		03/12/2025 Liberty Auto Parts Inc 03/12/2025 Liberty Auto Parts Inc	398406 398406	2025-00028/1 2025-00028/1	Fuel Pump Credit, Exchange Hinge Pin	\$345.53 (\$7.31)	
2000005 11-51 414					V 2 2		*******				
3/7/2025 11:54 AM	С		ge 7 of 14 for Payment Batches		V.3.2	3/7/2025 11:54 AM		Pa	ge 8 of 14 r for Payment Batches		V.3.2
Warrant Date Claimant 03/12/2025 Norwalk Ace Hardware	Batch ID 398406	PO #/Line #	for Payment Batches Line Description Garden Hose Fittings	\$19.17	V.3.2 Warrant #	3/7/2025 11:54 AM Warrant Date Claimant	Batch i	Pa Claims Registe D PO #/Line	r for Payment Batches # Line Description	Amount	V.3.2 Warrant #
Warrant Date Claimant SY120025 Novalit Ace Nationare SY120025 Don Tester Furst Lincoln SY120025 Suppler Ties & Supply Co SY120025 Zwight Ties & Supply Co	Batch ID	laims Register	for Payment Batches £ Line Description Garden Hose Fillings Fuel Tank Repair			3/70925 11:54 AM Warrant Date Ctalmant 03/12/2005 Treasurer State of Chio Account 135.135.00475 (Other Expenses) Tota	Batch i	Pa Claims Registe D PO #/Line	r for Payment Batches	\$817.00	
Warrant Date Claimant 01/12/02/5 Nereals Are Introduze 01/12/02/5 Nort Tester Ford-Lincols 01/12/02/5 Day Tester Ford-Lincols 01/12/02/5 Zegler Tine 8. Supply Co 01/12/02/5 Internation Billing Service 01/12/02/5 Internation Billing Service 10/12/02/5 Internation Billing Service	Batch ID 398406 398406 398408 398408 398406 398406	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches E Line Description Garden Nee Fillings Faul Tank Repair Tive Repair Tive Repair Mul Filip Bredet, Mul Filipp Mul Filip Research, Mul Filipp Mul Filipp Research, Mul Filipp Mul Filipp Research, Mul Filipp	\$19.17 \$115.50 \$25.00 \$203.50 \$140.73 \$47.89		\$7/2025 11:54 AM Warrant Date Claimant 93/12/2025 Treasurer State of Chio	Batch i	Pa Claims Registe D PO #/Line	r for Payment Batches # Line Description	\$817.00	
Warrant Date Claimant SX102055 Namella Ase Newhore SX102055 Dav Teefer Fred-Lincoln SX102055 Day Teefer Fred-Lincoln SX102055 Day Teefer Fred-Lincoln SX102055 Day Teefer Fred-Lincoln SX102055 Day Teefer Fred-Lincoln SX102055 Versited Billing Service SX102055 Versited Billing Service SX102055 Versited Fred-SX102055 Oversited SX102055 Day Teefer Fred-SX102055 Oversited SX10	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches E Line Description Garden Hose Fillings Faul Task Regar The Regar Trailer Time Mult Filling Bracket, Mult Filips Mult Filling Bracket, Mult Filips Mult Fill Time Last Billings Gentula Line Last Billings Gentula Last Billi	\$19.17 \$115.50 \$25.00 \$203.50 \$140.73 \$47.89 \$752.99 \$63.48 \$790.48		3/7/2025 11:54 AM Warrant Date Claimant 693120205 Tressurer State of Chio Account 135, 135,00475 (Other Expenses) Total Department Concealed Weapons Total:	Batch i	Pa Claims Registe D PO #/Line	r for Payment Batches # Line Description	\$817.00 \$817.00 \$817.00	
Warrant Date Claimant SI 102025 Namella Are Neubere SI 102025 Der Teeler Fred-Linche SI 102025 Der Teeler SI 102025 Der SI 1020	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 388406	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches E Line Description Garden Neer Filmigs Feut Tank Regar Time Regar Time Regar Mod Filips Brades, Mad Filips Mod Filips Brades, Mad Filips Load Silvers and David Cardini Knoth Tanks Time Tank Load Silvers Sentice Tanks Stayry Neet Line Kilvers Load Silvers Sentice Tanks Stayry Neet Line Kilvers Load Silvers Sentice Tanks Stayry Neet Line Kilvers	\$19.17 \$115.50 \$25.00 \$203.50 \$140.73 \$47.89 \$752.99 \$63.46 \$790.46 \$198.67 \$4,433.08		Warrant Date Claimant obtained Trassure State of Otto Account 15.5 135.00475 (Other Expenses) Tota Department Concelled Waspons Total: Fund 135 - Concelled Carried Waspons Total: Fund 156 - Concelled Carried Waspons Total:	Batch 398404	Pa Claims Registe ID PO #/Line 8 2025-002277	r for Payment Batches # Line Description February COV Ites	\$817.00 \$817.00 \$817.00	
Warrant Date Claimant \$1202055 Newalk Are Newtone 03/120205 Der Teeler Fred-Linche 03/120205 Mayle O'gle Gest & Newer 03/120205 Mayle O'gle de & Newer 03/120205 Der Teeler Fred Supplied 03/120205 Der Te	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 388406	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches E Line Description Garden Hose Fillings Faul Task Regar The Regar Trailer Time Mult Filling Bracket, Mult Filips Mult Filling Bracket, Mult Filips Mult Fill Time Last Billings Gentula Line Last Billings Gentula Last Billi	\$19.17 \$115.50 \$25.00 \$203.50 \$140.73 \$47.00 \$752.99 \$63.46 \$790.67		Warrant Date Claimant G172025 11:54 AM Warrant Date Claimant G172025 Treasure State of Otto Account 13: 135.00/17 (Other Expenses) Tota Fund 135 - Concessed Weapons Total: Fund 135 - Concessed Clarent Weapons Total: Fund: 137 - Other Subsisty Department DYS Subsisty Department DYS Subsisty Oracious Was Buse 18387-4 Account 137:137.00/17 (Other Expenses) Total Department DYS Subsisty Oracious Subsisty Total Department DYS Subsisty Oracious Subsisty Total Department DYS Subsisty Total	Batch 398404	Pa Claims Registe ID PO #/Line 8 2025-002277	r for Payment Batches # Line Description February COV Ites	\$817.00 \$817.00 \$817.00 \$817.00	
Warrant Date Claimant \$1312025	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 388406	PO #/Line is 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	For Payment Batches F. Line Description Gwelen Hose Firings Full Tail Repair Full Tail Repair The Regal Mod Tip Brothert, Mod Filips To All Story Red Section (Note) Full Tail Story Red Line Kills Full Titler, Dasse Full Addition, Full System Cle Full Titler, Dasse Full Addition, Full System Cle	\$19.17 \$115.50 \$203.50 \$203.50 \$44.79 \$44.79 \$190.48 \$700.48 \$198.57 \$4,433.08 \$23,152.68		Warrant Date Claimant 01/2023 1:54 AM Warrant Date Claimant 01/2023 Tresurer State of Otto Account 135.135.00475 (Other Expenses) Total Fund: 137 - O'NS Subsidy 01/20205 Was Subsidy 01/20205 Total Fund: 137 - O'NS Subsidy 10/20205 Total Fund: 137 - O'NS Subsidy 10/20205 Total Fund: 137 - O'NS Subsidy Total Fund: 137 - O'NS Subsidy Total Fund: 139 - Common Pleas Computer	Batch 398404	Pa Claims Registe ID PO #/Line 8 2025-002277	r for Payment Batches # Line Description February COV Ites	\$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66	
Warrant Date Claimant \$1312025	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 388406	PO #/Line is 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches E Line Description Garden Hose Fillings Faul Task Regar The Regar Trailer Time Mult Filling Bracket, Mult Filips Mult Filling Bracket, Mult Filips Mult Fill Time Last Billings Gentula Line Last Billings Gentula Last Billi	\$19.17 \$115.50 \$29.00 \$29.15.00 \$440.73 \$47.89 \$790.48 \$790.48 \$790.48 \$198.87 \$4,433.08 \$28,152.68 \$37,740.28		Warrant Date Claimant 03120203 T1-54 AM Warrant Date Claimant 03120203 Tnessure State of Otto Account 13: 155.00/17 (Other Expenses) Tota Pepartnent Corceleded Weapons Total: Flunt 137 - OTS Subsidy Department DYS Subsidy Department DYS Subsidy Department DYS Subsidy Oralized State Account 137:137.00/17 (Other Expenses) Total Department DYS Subsidy Total Flunt 137 - DYS Subsidy Total: Flunt 137 - DYS Subsidy Total: Flunt 139 - Common Pleas Computer Department Common Pleas Computer Department Common Pleas Computer Department Common Pleas Computer Department Common Pleas Computer 0x120205 COM Oovermont	Batch (39840)	Pa Claims Registe D PO #/Line 2025-00227/ 2025-00256/	r for Payment Batches # Line Description February COV Ites	\$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66	
Warrant Date Claimant: G8192055 Narwalk Are Institute G8192055 Dan Teefer Fred Lincoln G8192055 Danier Tee & Acopy Co G8192055 Danier Tee G8192055 Danier G819205 Danier G819205 Danier G819205	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 788406 788406 788406 788406 788406 9) Total:	PO #/Line is 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	For Payment Batches F. Line Description Gwelen Hose Firings Full Tail Repair Full Tail Repair The Regal Mod Tip Brothert, Mod Filips To All Story Red Section (Note) Full Tail Story Red Line Kills Full Titler, Dasse Full Addition, Full System Cle Full Titler, Dasse Full Addition, Full System Cle	\$19.17 \$115.50 \$201.50 \$201.50 \$440.73 \$47.89 \$152.99 \$83.48 \$700.48 \$700.48 \$700.48 \$770.48 \$770.49 \$54.433.08 \$27.740.26		Warrant Dale Claimant 01/32028 Tresurer State of Oils Account 135.135.00475 (Other Expenses) Total Department Concelled Weapons Total: Fund: 137 - OYS Subsidy Ox1/2028 Was Base 189874 Account 137.175.00475 (Other Expenses) Total Department DYS Subsidy Total: Fund: 137 - OYS Subsidy Total: Fund: 139 - Common Pleas Computer Department Crys Subsidy Total: Fund: 139 - Common Pleas Computer Account 137.1750.00475 (Other Expenses) Total Department Common Pleas Computer Account 137.1750.00475 (Other Expenses) Total Department Common Pleas Computer Account 137.1750.00475 (Other Expenses) Total Department Common Pleas Computer Contractors	Batch (39840)	Pa Claims Registe D PO #/Line 2025-00227/ 2025-00256/	r for Payment Batches # Line Description February COW less 1 Fuel for PO Vehicle	\$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66 \$1,603.59 \$1,803.59 \$1,803.59	
Warrant Date Claimant 83/12/2055 Newalk Are Numbers 03/12/2055 Der Teeler Frod-Linche 13/12/2055 Der Teeler Teeler 13/12/2055 Der Teeler 13/12/	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 788406 788406 788406 788406 788406 9) Total:	PO #/Line is 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	For Payment Batches F. Line Description Gwelen Hose Firings Full Tail Repair Full Tail Repair The Regal Mod Tip Brothert, Mod Filips To All Story Red Section (Note) Full Tail Story Red Line Kills Full Titler, Dasse Full Addition, Full System Cle Full Titler, Dasse Full Addition, Full System Cle	\$19.17 \$115.50 \$23.00 \$20.150 \$144.77 \$144.77 \$15.29 \$13.48 \$79.04 \$79.04 \$4,433.08 \$22,152.66 \$37,740.26 \$1,767.64		Warrant Date Claimant Warrant Date Claimant 03/12/2025 Trassure State of Otto Account 135.155.00475 (Other Expenses) Total Fund 135 - Concealed Weapons Total: Fund 135 - Concealed Claimant Weapons Total: Fund 137 - OTS Subsidy Department: DYS Subsidy Department: DYS Subsidy Total Fund 137 - OTS Subsidy Total: Fund 137 - OTS Subsidy Total: Fund 137 - OTS Subsidy Total: Fund: 139 - Common Pleas Computer 03/12/2025 COW Government Account 130.130.00475 (Other Expenses) Total Department: Common Pleas Computer 03/12/2025 COW Government Account 130.130.00475 (Other Expenses) Total Account 130.130.00475 (Other Expenses) Total	Batch (39840)	Pa Claims Registe D PO #/Line 2025-00227/ 2025-00256/	r for Payment Batches # Line Description February COW less 1 Fuel for PO Vehicle	\$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66	
Warrant Date Claimant 83/12/2025 Namella Ase Name 03/12/2025 Dar Teefer Fred-Licebs 03/12/2025 Darentals Billing Service 03/12/2025 Darentals	Batch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 788406 788406 788406 788406 788406 9) Total:	laims Register PO #/Line is 2023-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028**	For Payment Batches F. Line Description Gwelen Hose Firings Full Tail Repair Full Tail Repair The Regal Mod Tip Brothert, Mod Filips To All Story Red Section (Note) Full Tail Story Red Line Kills Full Titler, Dasse Full Addition, Full System Cle Full Titler, Dasse Full Addition, Full System Cle	\$19.17 \$115.59 \$125.00 \$103.00		Warrant Date Claimant sansassassassassassassassassassassassass	Batch 398404 al: 398404 al: 398404	Pla Claims Registe D PO 8/L/ne 8 2025-002277 8 2025-002599 1 2025-001507	r for Payment Batches # Line Description February COW less 1 Fuel for PO Vehicle	\$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66 \$1,893.59 \$1,893.59 \$1,893.59	
Warrant Date Claimant 83/12/2055 Newalk Ace Numbers 03/12/2055 Der Tester Frod-Linche 13/12/2055 Der Tester	Batch ID 398406 3988406 3988406 3988406 3988406 3988406 3988406 3	laims Register PO #/Line is 2023-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028**	For Payment Batches F. Lina Description Gorden-Invan-Piritiga Foul Tank Repair Trailer Time Mod Tay Brownet, Mod Timps Mod Timps Land Blower Service Land Blower Service Foul Times Foul Times Foul Times Foul Times Mod Times M	\$19.17 \$115.59 \$125.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$1,707.64 \$1,707.64 \$1,707.64 \$1,707.64 \$1,700.00 \$1,100.00 \$1,100.00		Warrant Date Claimant 01/2025 17:54 AM Warrant Date Claimant 01/2025 Trassure filtate of Otto Account 135.135.00475 (Other Expenses) Total Fund 135 - Concealed Weapons Total: Fund 135 - Concealed Warpons Total: Fund: 137 - OYS Subsidy 01/2025 this base 1339274 Account 137.170.07475 (Other Expenses) Total Fund: 137 - OYS Subsidy Total: Fund: 139 - Common Pleas Computer 01/2025 Subsidy Total: Fund: 139 - Common Pleas Computer 01/2025 COM Comment Account 138.138.00475 (Other Expenses) Total Department Common Pleas Computer 01/2025 COM Comment Account 138.130.00475 (Other Expenses) Total Fund: 139 - Common Pleas Computer Total: Fund: 139 - Common Pleas Computer Total: Fund: 139 - Common Pleas Computer Total: Fund: 139 - National Webcheck Department Stational Webcheck Total: Operatment Stational Webcheck Total: Operatment Stational Webcheck Total:	Batch 398404 al: 398404 al: 398404	Pla Claims Registe D PO 8/L/ne 8 2025-002277 8 2025-002599 1 2025-001507	For Payment Batches # Line Description February COW less Found for PO Vehicle Monthly, HDR Colde, Mouse, Pricer	\$817.00 \$817.00 \$817.00 \$817.00 \$105.60 \$105.60 \$105.60 \$1,805.50 \$1,805.50 \$1,805.50 \$1,805.50 \$1,805.50 \$1,805.50 \$1,805.50 \$2,706.00	
Warrant Data Claimant \$19120205 Newski Aze Nazione \$19120205 Den Teefer Fred-Licebe Account 125, 128, 00275 (Equipment Maintenance Department Auto Tax Road Total: Fruit: 125 - Special Projects CP \$19120205 Barry Waresere LIC Account 125, 122, 00475 (Other Expenses) Total: Fruit: 125 - Special Projects CP Total: Fruit: 131 - Recorders Technology Department Recorders Technology Department Recorders Technology Department Recorders Technology Department Recorders Technology Total: Fruit: 131 - National Teefer Fruits Department Recorders Technology Total: Fruit 313 - Recorders Technology Total: Fruit: 131 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders Technology Total: Fruit: 133 - National Court Computer Department Recorders De	Batch ID 398406 3988406 3988406 3988406 3988406 3988406 3988406 3	laims Register PO #/Line is 2023-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028** 2025-00028**	For Payment Batches F. Lina Description Gorden-Invan-Piritiga Foul Tank Repair Trailer Time Mod Tay Brownet, Mod Timps Mod Timps Land Blower Service Land Blower Service Foul Times Foul Times Foul Times Foul Times Mod Times M	\$19.17 \$15.50 \$25.00 \$24.00 \$15.00 \$1		Warrant Date Claimant Warrant Date Claimant 01/12/02/15 Trassure State of One Account 13.5.135.00475 (Other Expenses) Total Poparformet Coronaled Weapons Total: Fund 135 - Concosted Clarented Weapons Total: Fund: 137 - O'S Subsidy Department D'S Subsidy Department D'S Subsidy Department D'S Subsidy Oral 137.137.00475 (Other Expenses) Total Popartment D'S Subsidy Total: Fund: 137 - O'S Subsidy Total: Fund: 139 - Common Pleas Computer 01/12/02/05 COM Commont Account 138.11.00.0475 (Other Expenses) Total Department Common Pleas Computer 01/12/02/05 COM Commont Fund: 139 - Common Pleas Computer Total: Fund: 138 - National Webcheck 01/12/02/05 Trassure Sites of Othe 01/12/02/05 Trassure Sites of Other 01/12/02/05 Trassure Sites of Othe 01/12/02/05 Trassure Sites of Other 01/12/02/05/05/05/05/05/05/05/05/05/05/05/05/05/	Batch 398404 al: 398404 al: 398404	Pla Claims Registe D PO 8/L/ne 8 2025-002277 8 2025-002599 1 2025-001507	For Payment Batches # Line Description February COW less Found for PO Vehicle Monthly, HDR Colde, Mouse, Pricer	\$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66 \$105.66 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59	
Warrant Date Claimant \$13120205 Newski Ace Nurshows \$03120205 Den Teeler Fred-Lincols Account 125, 128, 00278 (Equipment Maintenanc Department Autor Teeler Teeler Fred-125 - Special Projects CP \$03120205 Beny Winwessen LLC Account 125, 120, 00478 (Other Expenses) Total: Fred-125 - Special Projects CP Total: Fred-125 - Special Fred-Lincols Department Recorders Technology Department Recorders Technology Department Faccorders Technology Department Recorders Technology Totals Fred-131 - Recorders Technology Total: Formic 133 - Aventile Court Computer Department Accorder Technology Total: Formic 133 - Aventile Court Computer Department Recorders Technology Total: Formic 133 - Aventile Court Computer Department Recorders Technology Total: Formic 133 - Aventile Court Computer Department Recorders Technology Total: Formic 133 - Aventile Court Computer Department Recorders Technology Department Recorders Tech	Batch ID 398406 3988406 3988406 3988406 3988406 3988406 3988406 3	laims Registe PO Miline te PO P	For Payment Batches F. Lina Description Gorden-Invan-Piritiga Foul Tank Repair Trailer Time Mod Tay Brownet, Mod Timps Mod Timps Land Blower Service Land Blower Service Foul Times Foul Times Foul Times Foul Times Mod Times M	\$191.75 \$155.50 \$155.00 \$155.00 \$155.00 \$155.00 \$155.00 \$17.00 \$10 \$17.00 \$10 \$17.00 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$		Warrant Date Claimant Warrant Date Claimant 01/12/2025 Trassure State of Otto Account 135.155.00475 (Other Expenses) Total Fund 135 - Concealed Weapons Total: Fund 135 - Concealed Claimant Provided Trassure State of Otto Pepartment CVTS Subsidy Department CVTS Subsidy Department CVTS Subsidy Total: Fund 137 - OVTS Subsidy Total: Fund 139 - Common Pleas Computer 0x12/2025 Common Pleas Computer 0x12/2025 Common Pleas Computer Total: Fund: 143 - National Webcheck Account 143.143.00475 (Other Expenses) Total Papartment Roman Webcheck Total: Fund: 143 - National Webcheck Total: Fund: 143 - National Webcheck Total: Fund: 143 - National Webcheck Total: Fund: 145 - National Webcheck Total:	Batch 1 398401 3	Pa Claims Registe D PO 8/Line B 2025-002277 2025-002567 2025-002567 2025-002567	For Payment Batches # Line Description February GCW bass 1 Fuel for PO Vehicle Monitor, HDR Cable, Mouse, Printer February Websheck fees AASIAMS Shabalay-March 2025	\$117.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$101.00 \$105.00 \$105.00 \$105.00 \$105.00 \$1,005.30 \$1,005.30 \$1,005.30 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00	
Warrant Date Claimant 83/12/2025 Namella Aze Nameles 03/12/2025 Den Teeler Fred-Licele 03/12/2025 Den Teeler Fred-Den Den Teeler 03/12/2025 Den Teeler Fred-Den Den Den Teeler 03/12/2025 Den Teeler Fred-Den Den Den Den Den Den Den Den Den Den	Basch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	laims Registe PO Miline te PO P	For Payment Batches I Line Description Gester Hose Fittings First Tail Reper The Repe	\$19.17 \$15.50 \$15.00 \$10.00 \$1		Warrant Date Claimant Warrant Date Claimant 03120203 Tressure State of Otto Account 13.5.155.00175 (Other Expenses) Tota Popartment Concessed Weapons Total: Fund 135 - Concessed Clarenter Weapons Total: Fund 135 - Concessed Clarenter Weapons Total: Fund 137 - Other Subsidity Obspartment DYS Subsidity Obspartment DYS Subsidity Obspartment DYS Subsidity Obspartment DYS Subsidity Oralization Fund 137 - DYS Subsidity Total: Fund 137 - DYS Subsidity Total: Fund 137 - DYS Subsidity Total: Fund 139 - Other Subsidity Account 130.130.00475 (Other Expenses) Total Department Common Pleas Computer Obspartment Common Pleas Computer Obspartment Onnone Pleas Computer Fund: 138 - National Webcheck Ost120205 Fund: 138 - Ostalization Webcheck Ost120205 Tressure Size of Ostalization Obspartment National Webcheck Ost120205 Tressure Size of Ostalization Fund: 136 - Ostalization Webcheck Total: Fund: 146 - Ostalization Webcheck Total: Fund: 147 - Ostalization Webcheck Total: Fund: 148	Batch 1 3984000 3984000 3984000 3984000 3984000 3984000 3984000 3984000 3984000000000000000000000000000000000000	Pre Claims Registe D PO 8/Line	For Payment Batches # Line Description February GOW less 1 February GOW less 1 Fuel for PO Vehicle 1 Monitor, HORI Calde, Mouse, Printer Palmany Webdack fees AA/SAMS Bulleling Marin 2008	\$11,00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66 \$1,003.59 \$1,003.59 \$1,003.59 \$1,003.59 \$2,700.00 \$2,700.00 \$2,700.00	
Warrant Date Claimant 83/12/2025 Newski Ace Nurshows 03/12/2025 Den Teeler Fred-Linchs 13/12/2025 Den Teeler Fred-Linchs 13/12/2025 Den Teeler Fred-Linchs 03/12/2025 Den Teeler Fred-Den Den Teeler 03/12/2025 Den Teeler Fred-Den Teeler 03/12/2025 Den Teeler Fred-Den Teeler 03/12/2025 Den Teeler 03/12/2025 Den Teeler 04/12/2025 Den Teeler 04/12/	Basch ID 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	laims Registe PO Miline te PO P	For Payment Batches I Line Description Gester Hose Fittings First Tail Reper The Repe	\$19.17 \$15.50 \$25.00 \$19.40 \$19.40 \$19.40 \$19.40 \$19.40 \$19.40 \$19.40 \$19.40 \$19.40 \$17.70 \$4,423,00 \$17.70		Warrant Date Claimant Warrant Date Claimant 01/12/2025 Trassure State of One Account 13.5.135.00475 (Other Expenses) Total Found 13.5.00475 (Other Expenses) Total Fund 13.5 - Concessed Clarented Weapons Total: Fund 13.5 - Concessed Clarented Weapons Total: Fund: 137 - O'S Subsidy Department D'S Subsidy Department D'S Subsidy Department D'S Subsidy Department D'S Subsidy Fund: 137 - O'S Subsidy Total: Fund: 139 - Common Pleas Computer Department Cornon Pleas Computer Department Common Pleas Computer Account: 13.6.136.00475 (Other Expenses) Total Fund: 139 - Common Pleas Computer Total: Fund: 143 - National Webchock 0x1702035 Trassure Size of Other Department: National Webchock 0x1702035 Trassure Size of Other Department: National Webchock 0x1702035 Trassure Size of Other Department: National Webchock 0x1702035 Size of Other Department: Andromal Webchock 0x1702035 Size of Other Size Other O	Batch 1 398401 3	Page Claims Registe Communication	For Payment Batches # Line Description February GCW bass 1 February GCW bass 1 February GCW bass 1 February GCW bass 1 February Machine GCW bass 1 February Websheek fees ANGAMAS Buday Marin 2025 AAGAMAS Buday Marin 20	\$11,000 \$817.00 \$817.00 \$817.00 \$817.00 \$101.00 \$105.00 \$105.00 \$105.00 \$105.00 \$1,003.50 \$1,003.50 \$1,003.50 \$2,700.00 \$2,700.00 \$2,700.00 \$2,700.00 \$2,700.00 \$2,700.00	
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Warrant Date Claimant 83/19285 Newski Aze Nazione 03/19285 Den Teefe Foot-Levols Account 125, 128, 00275 (Equipment Maintenanc Department Spood Projects CP 03/19285 Bany Warmane LLC Fund 125 - Autho Tax Todal: Fund: 123 - Special Projects CP 03/19285 Bany Warmane LLC Account 123, 128, 00275 (Den Expenses) Todal: Fund: 131 - Recorders Technology 03/19285 Denoment Foot-Department Spood 131, 130, 1000 (Equipment) Todal: Fund: 131 - Recorders Technology 03/19285 Denoment Foot-Department Account 131, 130, 1000 (Equipment) Todal: Fund: 133 - Javenile Court Computer Department Account 133, 133, 00286 (Equipment) Todal: Fund: 133 - Javenile Court Computer Department Account 133, 133, 00286 (Equipment Todal: Fund: 133 - Javenile Court Computer Department Auvenile Court Computer Todal: Fund: 133 - Javenile Court Computer Department Auvenile Court Computer Todal: Fund: 133 - Concented Carried Wespons Department Concented Carried Wespons Department Courted Computer Todal: Fund: 135 - Concented Carried Wespons Department Courted Computer Todal: Fund: 135 - Concented Carried Wespons Department Courted Computer Todal: Fund: 135 - Concented Carried Wespons	Batch ID 199406	PO BLine Register	For Payment Batches F. Line Description Gooden Hose Filtrigs Ford Tail Repair Trail Tail Tail Mark Tip Brocket, Mart Filips Trail Trail Tail Trail T	\$19.17 244 28 11.700.00 \$1,100.00 \$1	Warrant #	Warrant Date Claimant Warrant Date Claimant 03/12/02/18 Tressure State of One Account 13.5.155.00475 (Other Expenses) Total Fund 137-075 Studeity Department Coronaled Weapons Total: Fund 135 - Concealed Office (Other Expenses) Total Fund 137-075 Studeity Openstment DYS Studeity Openstment Order Studeity Fund 137 - DYS Studeity Total: Fund 137 - DYS Studeity Total: Fund: 139 - Common Pleas Computer Only Openstment Openson Openstment Openstment Openson Pleas Computer Total: Fund: 143 - National Webcheck Openstment Students Webcheck Openstment Students Webcheck Total: Fund: 145 - Children's Service Surgious Opensorment National Webcheck Total: Fund: 145 - Children's Service Openstment: Children's Service Openstment: Children's Service Openstment: Children's Service Opensorment: Children's Service Open	Batch 1 398404 3	Pre Claims Register 2025-0000007 Pre 2025-000007 Pre 2025-0000007 Pre 2025-000007 Pre 2025-0000007 Pre 2025-000007 Pre 2025-000007 Pre 2025-000007 Pre 2025-00	For Payment Batches # Line Description February GCW bess 1 February GCW bess 1 February GCW bess 1 February GCW bess 1 February Webstee And Mark Studies Merce 1225 AADIANS Studies Merce 1225	\$117.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66 \$105.66 \$1,893.59 \$1,893	Warrant #
Warrant Date Claimant 83/12/2055 Newski Ace Nurshows 03/12/2055 On Tealer Fred-Licobi 04/12/2055 O	Batch ID 199400	PO Rit En En	For Payment Batches F. Line Description Gooden Hose Firings Ford Tail Riquer The Regist Mod Tip Brothert, Mrd Filips Mrd Tip Brothert, Mrd Filips Mrd Tip Brothert, Mrd Filips Mrd Tip Brothert, Mrd Filips Total Story Bed Liner Kills Ford Tip Country Mrd Addition February 2005 February Recording With Hosting & Conference Bridge XX Line Description AARAMAS Selective Mrd 2005 AARAMAS Selective Mrd 2005	\$19.17 54 515.50	Warrant #	Warrant Date Claimant Oxivizous Trassure filiate of Otto Account 13.5.155.00475 (Other Expenses) Tota Department Concessed Weepons Total: Fund 135 - Concessed Clarenter Weepons Total: Fund 135 - Concessed Clarenter Weepons Total: Fund 137 - Oxivizous Studiedy Oxivizous Wee Buse 18937.4 Account 137.137.00475 (Other Expenses) Total Popartment DYS Subsidy Oxivizous Studiedy	Batch 1 398404 3	Pa PO #/Line Po	For Payment Batches # Line Description February COW less February COW less February COW less Monitor, HOFt Colde, Mouse, Printer ANAISAMS Buildy-Marris 2005 AAAISAMS Buildy-Marris 2005 Frote Cond Cold Expenditure-Intern Needs Frote Cond Cold Expenditure-Intern Needs Frote Cond Cold Expenditure-Intern Needs AAAISAMS Buildy-Marris 2005 Trible Cond Cold Expenditure-Intern Needs AAAISAMS Buildy-Marris 2005 Trible Cond Cold Expenditure-Intern Needs AAAISAMS Buildy-Marris 2005 Trible Cond Cold Expenditure-Intern Needs Frote Cond Cold Expenditure-Intern Needs Frote Cond Cold Expenditure-Intern Needs Trible Cond Cold Expenditure-Intern Needs Frote Payment Batches	\$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59 \$2,706.00 \$27.06.00	Warrel # 4
Warrant Date Claimant 83/12/2025 Newski Aze Naviews 03/12/2025 Obn Tealer Frost-Licobi 03/12/2025 Obn Tealer Frost-Licobi 03/12/2025 Den Tealer Frost-Licobi 03/12/2025 Mayle CDy Res & Newson 03/12/2025 Mayle CDy Res & Mayle CDy 03/12/2025 Mayle CDy Res & Mayle CDy 03/12/2025 Department Autor Tax Road Total: Fund: 128 - Sepoid Projects CP 03/12/2025 Barry Waresers LLC Account 128/12/20.0479 (Other Expenses) Total: Fund: 133 - Paccorders Technology Department Special Projects CP Total: Fund: 133 - Newson's Tealer Projects CP 15/14/2025 Department Account 13/13/00/20 (Expenditures) Total: Fund: 133 - Varietie Court Computer Department Account 13/13/13/20/20 (Expenditures) Total: Fund: 133 - Jovenile Court Computer Department Account 13/13/13/20/20 (Expenditures) Total: Fund: 133 - Jovenile Court Computer Department Account 13/13/13/20/20 (Expenditures) Total: Fund: 133 - Jovenile Court Computer Department Account 13/13/13/20/20 (Expenditures) Total: Fund: 133 - Jovenile Court Computer Department Account 13/13/13/20/20 (Expenditures) Total: Fund: 133 - Jovenile Court Computer Department Account 13/13/13/20/20 (Expenditures) Total: Fund: 133 - Jovenile Court Computer Department Account Computer Total: Fund: 133 - Accounted Carlet Own Mayle Court Computer Separation Court Computer Department Accounted Court Computer Separation Court C	Batch ID 199406	PO BLE to 2020-000197 PO BLE to 2020-000197 2020-000197	For Payment Batches F. Line Description Gooden Hose Firings Fort Tanis Repair The Regair The Regair The Regair Mod Fig Brother, Mod Filips Mod Fig Brother, Mod Filips Mod Filips Student, Mod Filips Thomas Stamp Red Line Kilos Fort Filine, Desser Fort Andilline, Fivel System Cle Fort Filine, Desser Fort Andilline, Fivel System Cle Mediation February 2005 February Recording With Hosting & Conference Bridge 10 With Hosting & Conference Bridge 10 Incompany State Conference Bridge 1	\$19.17 54 511.50 515.50	Warrant #	Warrant Cate Claimant 03120205 T154 AM Warrant Cate Claimant 03120205 Tnessure State of Otto Account 13.5 155.00475 (Other Expenses) Tota Department Corcealed Weapons Total: Fund 135 - Concessed Clarent Weapons Total: Fund 135 - Concessed Clarent Weapons Total: Fund 137 - TSS Subsisty Department DYS Subsisty Object State Stat	Batch II Bat	Pa PO #/Line Po	For Payment Batches # Line Description February GOW less Fuel for PO Velicie Northury HORI Calde, Mouse, Printer Monitor, HORI Calde, Mouse, Printer ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Submity-Marin 2025 For Cour Child Expenditure-Home Needs ANAISANS Submity-Marin 2025 For Payment Batches F Line Description	\$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.60 \$105.60 \$105.60 \$1,805.50 \$1,805.50 \$1,805.50 \$2,706.00 \$2	Warrel # 4
Warrant Date Claimant 83/192055 Newski Aze Naviews 03/192055 Den Teefer Ford-Lincols Account 125, 128, 00275 (Equipment Maintenance Department Special Projects CP 03/192055 Den Teefer Lincols Fund: 129 - Special Projects CP 03/192055 Bany Williamser 120, 120, 120, 120, 120, 120, 120, 120,	Batch ID 199606	PO BLine Register	For Payment Batches E Line Description Gorden Hose Fittings Ford Tank Repair Ford Tank Repair Ford Tank Repair Had Tank Repair Had Tank Line Had Fitting Brothert, Med Fittings Had Fitting Brothert, Med Fitting Ford Fitting Control Fitting Ford Fitting Control Had	\$19.17 54 51.100.00 \$1.100	Warrant #	Warrant Date Claimant Oxiviposis 11:54 AM Warrant Date Claimant Oxiviposis Treasure State of Otto Account 13:5.155.00475 (Other Expenses) Total Fund 135 - Concealed Weapons Total: Fund 135 - Concealed Claimant Oxiviposis Studiely Department DYS Subsidiely Oxiviposis Was Base 189824 Account 137.137.00475 (Other Expenses) Total Fund: 139 - Common Pleas Computer Oxiviposis Common Pleas Computer Oxiviposis Common Pleas Computer Oxiviposis Common Pleas Computer Oxiviposis Common Pleas Computer Total: Fund: 138 - National Webcheck Oxiviposis Treasure State of Oxiv Oxiviposis Treasure State of Oxiv Oxiviposis Treasure State of Oxiv Department: Children's Service Oxiviposis Common Pleas Computer Total: Fund: 145 - Children's Service Oxiviposis Treasure State of Oxiv Oxiviposis Treasure State of Oxiv Oxiviposis Treasure State of Oxiv Department: Anional Webcheck Total: Fund: 145 - Children's Service Oxiviposis Service Oxiviposis Service Oxiviposis Service Oxiviposis Common Pleas Oxiviposis Service Oxiviposis	Batch II Bat	Pa PO #/Line Po	For Payment Batches # Line Description February GOW less Fuel for PO Velicie Northury HORI Calde, Mouse, Printer Monitor, HORI Calde, Mouse, Printer ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Submity-Marin 2025 For Cour Child Expenditure-Home Needs ANAISANS Submity-Marin 2025 For Payment Batches F Line Description	\$117.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66 \$105.66 \$1,803.59 \$1,803.59 \$1,803.59 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00 \$2,706.00	Warrel # 4
Warrant Date Claimant SY120205 Novembra Are Numbers 03/120205 Den Teeler Frod Liscole 10/120205 Den Teeler Frod 10/120205 Den Teeler Frod 10/120205 Den Teeler Frod 10/120205 Den Teeler 10/120205 Den	Batch ID 199406	PO BLE NO 2025-002017 2025-002017 2025-002017 2025-002017 2025-002017 2025-002017 2025-002017 2025-002017 2025-002017 2025-002017	For Payment Batches F. Line Description Gooden Hose Firings Ford Tail Riquer Let Bayes More Time Reper Let Bayes More Time Control Knoth More Coll Files, Next Chem Control Knoth Land Blower Service Ford Salvey Red Liner Kile Ford Salvey Red Liner Kile Ford Files, Desser Ford Additive, First System Cle Mediation February 2005 Mediation February 2005 February Recording With Hosting & Conference Bridge XX Line Description AARAMS Basingly-Merin 2005 ESAA Preservation Bayes Needs-1 Have ESAA Remortation How Needs-1 Havin ESAA Remortation How Needs-1 Havin ESAA Remortation How Needs-1 Havin ESAA Remortation Have Needs-1 Havin ESAA Remortation Have Needs-1 Havin ESAA Remortation Liner Needs-1	\$19.17 54 515.50	Warrant #	Worrant Date Claimant 01120203 Treaswer State of Othe Account 13. 155.00475 (Other Expenses) Tota Department Concelled Weapons Total: Frunt 135 - Concelled Weapons Total: Frunt 135 - Concelled Weapons Total: Frunt 137 - OTS Subsisty Department DYS Subsisty Obspartment DYS Subsisty Department DYS Subsisty Obspartment DYS Subsisty Obspartment DYS Subsisty Frunt 137 - DYS Subsisty Total: Frunt 137 - OTS Subsisty Total: Frunt 139 - Common Pleas Computer Obspartment National Webcheck Subsisty Obspartment National Webcheck Obspartment National Webcheck Obspartment National Webcheck Total: Frunt 136 - Children's Service Obspartment National Webcheck Total: Frunt 136 - Children's Service Obspartment National Webcheck Total: Frunt 136 - Children's Service Obspartment National Webcheck Total: Frunt 136 - Children's Service Obspartment National Webcheck Total: Frunt 136 - Children's Service Obspartment Services	Batch II Bat	Pa Claims Register 2025-000807 P. 20	For Payment Batches # Line Description February GOW less Fuel for PO Velicie Northury HORI Calde, Mouse, Printer Monitor, HORI Calde, Mouse, Printer ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Budselly-Marin 2025 Foster Cour Child Expenditure-Home Needs ANAISANS Submity-Marin 2025 For Cour Child Expenditure-Home Needs ANAISANS Submity-Marin 2025 For Payment Batches F Line Description	\$117.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$101.00 \$101.00 \$105.06 \$105.06 \$105.06 \$1,003.59 \$1,003.59 \$1,003.59 \$1,003.59 \$2,700.00 \$2,700.0	Warrel # 4
Warrant Date Claimant 83/12/2025 Newski Aze Naviews 63/12/2025 Den Teefer Fred-Licebi 63/12/2025 Mayle O'g fine & Mewer 63/12/2025 Department Auto Teefer Total: Fred: 125 - Auto Teefer Total: Fred: 125 - Special Projects CP 63/12/2025 Barry Winessers Lice Account 125/12/20/0475 (Other Expenses) Total: Fred: 133 - Newsers Lice Fred: 133 - Automotive Teefer Expenses) Total: Fred: 133 - Special Frederic CP Department Recorders Technology Department Account 133/13/00/20 (Equipment) Total: Fred: 133 - Averelle Court Computer Department Concessed Weapons 3/10/2051 154 AM Warrant Date Claimant	Batch ID 199406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406 398406	PO BLE 60 2005-000207 2025-000	For Payment Batches F. Line Description Gooden Hose Fittings Faul Tail Rique The Regis That Tail Rique The Regis Mod Fig Brisdow, Mod Fitigs Mod Fig Brisdow, Mod Fitigs Mod Fig Brisdow, Mod Fitigs Mod Fit Fitting That Story Red Line Kills For Anal Story Red Line Kills For Faul Addition, First System Cle Mediation February 2005 Mediation February 2005 February Recording Wish Hosting & Conference Bridge XX For Payment Batches J. Line Description And/MASS Subsidy Media 2005 ESAA Prescription Was Headed System And/MASS Subsidy Media 2005 ESAA Prescription Was Headed System Line Description And/MASS Subsidy Media 2005 SAA/MASS Subsidy Media 2005 And/MASS Subsidy Media 2005	\$19.17 54 51.707.64 51.707.64 51.700.00 51.100	Warrant #	Warrant Date Claimant 01/12/2015 Trassure filters of Otto Account 13.5.155.00175 (Other Expenses) Tota Department Concessed Weapons Total: Frund 135 - Concessed Clarenter Weapons Total: Frund 135 - Concessed Clarenter Weapons Total: Frund 137 - Other Studiedy 01/12/2015 Wes Busel 1937 Account 137.137.00175 (Other Expenses) Total Popartment DYS Subsidiery 01/12/2015 Wes Busel 1937 Account 137.137.00175 (Other Expenses) Total Frund 137 - DYS Subsidiery Total: Frund 139 - Other Subsidiery Total: Frund 139 - Other Subsidiery Total: Frund 139 - Other Subsidiery Total: Frund 139 - Common Pleas Computer Total: Frund 139 - Common Pleas Computer Total: Frund 139 - Common Pleas Computer Total: Frund 130 - National Webcheck 0417/2025 Trassure Blais of Other Department National Webcheck 0417/2025 Trassure Blais of Other 0417/2025 Trassure Blais of Other 0417/2025 Studier Subsidiery 0417/2025 Studiery 0417/2	Batch II 398406 Batch II 39840	Pa Claims Register 2025-000807 P. 20	Four Payment Batches # Line Description February COW Isss Found for PO Vehicle Montator, HOFF Codes, Monas, Printer Montator, HOFF Codes, Monas, Printer Montator, HOFF Codes, Monas, Printer And Mark Bushingh Marrin 2005 Total Codes Description Mark Bushingh Marrin 2005 Total Codes Description Mark Bushingh Marrin 2005 Total Codes Description Mark Bushingh Marrin 2005 Total Codes Marrin	\$11,000 \$17,00	Warrel # 4
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Warrant Date Claimant 83/192055 Newski Aze Naviews 03/192055 Den Teefer Ford-Lincols Account 125, 128, 00275 (Equipment Maintenance Department Special Projects CP 03/192055 Den Teefer Lincols Fund: 129 - Special Projects CP 03/192055 Bany W Newswert LLC Account 125, 120, 00175 (Dent Expenses) Total: Fund: 131 - Recorders Technology Department Special Projects CP Total: Fund: 133 - Recorders Technology Department Special Projects CP Total: Fund: 133 - Recorders Technology Operatoris Technology Department Recorders Technology Operatoris Technology Department Account Total: Fund: 133 - Averable Court Computer Department Account 133, 330,000 (Expenditures) Total: Fund: 133 - Javenile Court Computer Department Averable Court Computer Total: Terut: 133 - Averable Court Computer 154, 133 - Averable Court Computer 154, 134 - Averable Court Computer 154, 134 - Averable Court Computer 154, 134 - Averable Court Computer 154, 135 - Averable Court Computer 155, 135 - Averable Court Computer 156, 135 - Averable Court Computer 157, 135 - Averable Court Computer 156, 135 - Averable Court Computer 157, 135 - Averable Court	Batch ID 199406	Po	For Payment Batches E Line Description Gorden Hose Filtrige Fort Tank Repair Full Tank Repair Full Tank Repair Full Tank Repair Full Tank Repair Tank Tank Mark Tank Line Full Tank Line Mark Tank Line	\$19.17 51 515.50	Warrant #	Warrant Date Claimant 01120205 Trasswer State of Other Account 13. 155.00475 (Other Expenses) Tota Department Concelled Weapons Total: Frunt 135 - Concelled Weapons Total: Frunt 135 - Concelled Weapons Total: Frunt 137 - OTS Subsisty Department DYS Subsisty Frunt 137 - DYS Subsisty Total: Frunt 137 - OTS Subsisty Total: Frunt 139 - Common Pleas Computer Control Department Common Pleas Computer Department Common Pleas Computer Control Department Common Pleas Computer Control Department Control Webcheck Department National Webcheck Control Strate Subsisty Department Control Webcheck Control Strate Subsisty Department Control Webcheck Control Strate Subsisty Department Control Webcheck Control Strate Subsisty Department Subsisty Department Control Frunt 143 - National Webcheck Total: Frunt 145 - Children's Service Control Strate Subsisty Department Subsisty	Batch 1 3984000 3984000 3984000 3984000 3984000 3984000 3984000 3984000 3984000000000000000000000000000000000000	Pa Claims Register 2025-002501 2025-002511	For Payment Batches # Line Description February GOW less February Washcheck less AARIAMS Budship March 2026 AARIAMS Budship March 2026 AARIAMS Budship March 2026 AARIAMS Budship March 2026 February Gow less February	\$11,000 \$817.00 \$817.00 \$817.00 \$817.00 \$101.00 \$101.00 \$105.00 \$105.00 \$105.00 \$1,000.00 \$2,700	Warrel # 4
Warrant Date Claimant 83/19285 Newski Aze Nazione 83/19285 Newski Aze Nazione 83/19285 Den Teefe Foot-Levolis 84/19285 Den Te	Batch ID 199406	PO #Line	For Payment Batches F. Line Description Gorden Hose Fittings Ford Task Repair Trailer Task Task Repair Mark Task States Mark Task Repair Trailer Task Line Mark Task Repair Trailer Task Line Mark Task Repair Trailer Task Repair Trailer Task Repair Trailer Task Repair Trailer Task Task Repair Trailer Task	\$19.17.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.767,64 \$1.767,64	Warrant #	Warrant Date Claimant 01120203 Treaswer State of Other Account 13. 155.00475 (Other Expenses) Total Popularismant Concelled Weapons Total: Flund 135 - Concelled Chargeons Total: Flund 135 - Concelled Chargeons Total: Flund 137 - Other Studies' Department DYS Subsisty Flund 137 - DYS Subsisty Total: Flund 137 - DYS Subsisty Total: Flund 137 - DYS Subsisty Total: Flund 139 - Common Pleas Computer Control Department Common Pleas Computer Control State Subsisty Account 138 - 139 - Common Pleas Computer Control Department Control Webchack Department National Webchack Control 138 - 139 - Common Pleas Computer Total: Flund 143 - National Webchack Total: Flund 143 - National Webchack Total: Flund 145 - Children's Service Control State Control Pleas Control State Control Cont	Batch 1 3984000 398400 398400 398400 398400 398400 398400 398400 398400 3984000 3984000 3984000 3984000 3984000 3984000 3984000 3984000000000000000000000000000000000000	Pa Claims Register 2025-002501 2025-002511	For Payment Batches # Line Description February GOW less Tool for PO Vehicle February GOW less February Webbleck less AARIAMS Budship March 2026 Total Cort Code Expedition + Home Neeth AARIAMS Budship March 2026 AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Code Code Code Code Code Code	\$117.00 \$817.00 \$817.00 \$817.00 \$817.00 \$107.00 \$107.00 \$107.00 \$107.00 \$107.00 \$107.00 \$107.00 \$107.00 \$107.00 \$107.00 \$107.00 \$1,1803.59 \$1,1	Warrel # 4
Warrant Date Claimant 83/192055 Newski Aze Naviews 63/192055 Den Teefer Ford-Lincoh 63/192055 Den Teefer Lincoh 63/192055 Den	Batch ID 199406	Po	For Payment Batches F. Line Description Gooden Hose Fittings Fast Tank Repair Fast Tank Repair Fast Tank Repair The Repair Had Tank Repair Had Had Tank Repair Had Tank Repair Had Had Tank Repair Had Tank	\$19.17 54 51.707	Warrant #	Warrant Date Claimant 01120203 Treaswer State of Other Account 13. 155.00475 (Other Expenses) Total Poparfisher Cornecised Weepons Total: Fund 135 - Concelled Weepons Total: Fund 135 - Concelled Cheepons Total: Fund 135 - Concelled Cheepons Total: Fund 137 - Total Subsisty Department DYS Subsisty Department DYS Subsisty Oral Subsisty Department DYS Subsisty Oral Subsisty Fund 137 - DYS Subsisty Total: Fund 137 - DYS Subsisty Total: Fund 137 - DYS Subsisty Total: Fund 139 - Common Pleas Computer Oral Subsisty Oral Oral Subsisty Department Cornmon Pleas Computer Oral Subsisty Fund 130 - Subsisty Fund 130 - Subsisty Fund 130 - Subsisty Fund 130 - Common Pleas Computer Oral Subsisty Fund 130 - Subsisty Fund 130 - Subsisty Fund 130 - Common Pleas Computer Oral Subsisty Fund 130 -	Batch 1 3984000 3984000 3984000 3984000000000000000000000000000000000000	Pa Claims Register 2025-002501 2025-002511	For Payment Batches # Line Description February GOW less February Washcheck less AARIAMS Budship March 2026 AARIAMS Budship March 2026 AARIAMS Budship March 2026 AARIAMS Budship March 2026 February Gow less February	\$117.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$101.80 \$105.66 \$105.66 \$105.66 \$1,805.59 \$1,805.59 \$1,805.59 \$1,805.59 \$2,708.00 \$2,708.00 \$2,708.00 \$2,708.00 \$2,708.00 \$2,708.00 \$2,708.00 \$2,708.00 \$2,708.00 \$2,708.00 \$3,708	Warrel # 4
Warrant Date Claimant 83/192055 Newski Aze Naviews 03/192055 Den Teefer Ford-Lincols Account 125, 125, 00275 (Equipment Maintenance Department Auto Tax Road Total: Furd: 125 - Special Projects CP 03/192055 Bany W Newswert LLC Account 125, 125, 00275 (Der Expenses) Total: Furd: 133 - Recorders Technology Department Special Projects CP Total: Furd: 131 - Recorders Technology Department Special Projects CP Total: Furd: 133 - Recorders Technology Department Special Projects CP Total: Furd: 133 - Recorders Technology Department Recorders Technology Total: Furd: 133 - Suverelle Court Computer Department Account 133, 130, 1000 (Equipment) Total: Department Account 133, 133, 0020 (Equipment) Department Account 133, 0020 (Equipment) Department Account 133, 0020 (Equipment) Department Department Account 133, 0020 (Equipment) Department Account 133, 0020 (Equipment) Department Account 133, 0020 (Batch ID 199400	Page	For Payment Batches F. Line Description Gorden Hose Fittings Fluid Tail Repair Fluid Tail Repair Fluid Tail Repair The Tail Steppin Bettines Most Tail Stephen Cle Tail Steppin Bettines Most Tail Stephen Cle Tail Steppin Bettines Tail Stephen Cle Tail Steppin Bettines Tail The Tail Tail Tail Tail Tail Tail The Tail Tail Tail Tail Tail The Tail Tail Tail Tail The Tail Tail Tail Tail The Tail Tail Tail The Tail Tail Tail The Tail Tail Tail The Tail Tail The Tail Tail The Tail Tail The	\$19.17 54 517.50	Warrant #	Warrant Date Claimant Warrant Date Claimant 01/12/2025 Trassover Sizes of One Account 135.135.00475 (Other Expenses) Total Department Concessed Weepons Total: Fund 135 - Concessed Clarented Weepons Total: Fund 135 - Concessed Clarented Weepons Total: Fund 137 - O'S Subsidy Control O'S Subsidy Control O'S Subsidy Control Fund 137 - O'S Subsidy Control Fund 137 - O'S Subsidy Total: Fund 137 - O'S Subsidy Total: Fund: 139 - Common Pleas Computer Total: Department Common Pleas Computer Total: Fund: 139 - Common Pleas Computer Total: Fund: 138 - National Webchock 0x1120205 Trassover Sizes of Other Expenses) Total Department: National Webchock Total: Fund: 143 - National Webchock Total: Fund: 145 - Childrens Services Department: Allowards Webchock Total: Fund: 145 - Childrens Services Department: Middlens's Service 0x1120205 Sizes Of Other Expenses (Sizes) 0x1120205 Sizes Other 0x112020	Batch 1 3984000 3984000 3984000 3984000000000000000000000000000000000000	Pa Claims Register 2025-002501 2025-002511	For Payment Batches # Line Description February GOW less Tool for PO Vehicle February GOW less February Webbleck less AARIAMS Budship March 2026 Total Cort Code Expedition + Home Neeth AARIAMS Budship March 2026 AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Code Code Code Code Code Code	\$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59 \$1,803.59 \$2,708.00 \$3,708.00 \$3,7	Warrel # 4
Warrant Date Claimant SYSTERS New New York Text New York SYSTERS New York And Tax Total: Fund 125 - Auth Tax Total: Fund 125 - Special Projects OP Department Systers Systems Syste	Batch ID 199406	Po	For Payment Batches E Line Description Gorden Hose Filtrigs Fort Task Repair Full Task Repair Full Task Repair Full Task Repair Full Task Repair Taske Time Mark Time Broader, Mart Filtrigs Mark Time Broader, Mart Filtrigs Mark Time Street, Mart Filtrigs Full Taske Time Mark Time, South Full Taske Time Mark Time, South Full Taske Mark Time, South Full Taske Full Taske Time Mark Time, South Full Taske Mark Time Full Taske Time Mark Time Full Taske Time Mark Time Mar	\$19.17 54 515.50	Warrant #	Warrant Date Claimant 01720205 These Warrant Code 01720205 These Warrant Code Account 13.5 155.00475 (Other Expenses) Total Found 13.5 - Concessed Clarenter Waspons Total: Fund 13.7 - OTS Subsidy Total: Fund 13.7 - DYS Subsidy Total: Fund 13.7 - DYS Subsidy Total: Fund 13.7 - DYS Subsidy Total: Fund 13.9 - Common Pleas Computer Control Common Pleas Computer Control Common Pleas Computer Control Total Total Fund 13.9 - Common Pleas Computer Control Total Fund 13.9 - Common Pleas Computer Control Total Fund 13.9 - National Webchack Code Department Common Pleas Computer Control Total Fund 13.9 - National Webchack Total: Fund 14.3 - National Webchack Total: Fund 14.3 - National Webchack Total: Fund 14.5 - Children's Service 01720205 Subsidy Total Experiment Station Webchack Total: Fund: 14.5 - Children's Service 01720205 Subsidy Total Web Station Webchack Total: Fund: 14.5 - Children's Service 01720205 Subsidy Total Web Station Webchack Total: Fund: 14.5 - SVAA Total: Fund: 15.5 - Commorcial Building Department 021720205 Ancount Full Total: Fund: 15.6 - Commorcial Building Department 021720205 Ancount Full Subsiding Department 021720205 Ancount Full	Batch 1 3984000 3984000 3984000 3984000000000000000000000000000000000000	Pa Claims Register 2025-002501 2025-002511	For Payment Batches # Line Description February GOW less Tool for PO Vehicle February GOW less February Webbleck less AARIAMS Budship March 2026 Total Cort Code Expedition + Home Neeth AARIAMS Budship March 2026 AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Code Code Code Code Code Code	\$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$1,805.59 \$1	Warrel # 4
Warrant Date Claimant SY120205 Newalk Are Newhore SY120205 Don Teater Frost-Livesh CH (1992) Don Teater Fro	Batch ID 199406	Po	For Payment Batches E Line Description Gorden Hose Fittings Ford Task Repair Trailer Task Task Repair Mark Task States Mark Task Repair Trailer Task Line Mark Task Repair Trailer Task R	\$19.17 54 515.50	Warrant #	Warrant Date Claimant 03120235 Transver State of One 03120235 Transver State of One Account 13. 155.00475 (Other Expenses) Total Found 135 - Concelled Weapons Total: Fund 135 - Concelled Claimant Weapons Total: Fund 135 - Concelled Claimant Weapons Total: Fund 137 - Tyll Subsisty Department DYS Subsisty Department DYS Subsisty Department DYS Subsisty Fund 137 - DYS Subsisty Total: Fund 137 - DYS Subsisty Total: Fund 139 - Common Pleas Computer 0312035 Core Occurrence Account 138.139.00475 (Other Expenses) Total Department Corronnon Pleas Computer 0312035 Core Occurrence Account 138.139.00475 (Other Expenses) Total Fund 139 - Common Pleas Computer Total: Fund 130 - Common Pleas Computer Total: Fund 131 - Subsisty Total: Fund 133 - National Webchack Department National Webchack Department Subsisted Webchack Total: Fund 136 - Children's Services Department Subsisted Webchack 03120305 Subsisty Total: Fund 136 - Children's Services Department Subsisted Subsisted 03120305 Subsisty Total: Department Subsisted Subsisted 03120305 Subsisty Total: Department Subsisted Subsisted 03120305 Subsisty Total: Department Subsisted Subsisted 03120305 Moreas Desired 03120305 Subsisted Often Bills Fund 186 - Commercial Building Department 03120305 Subsisted Often Bills Fund 186 - Ostermercial Building Department 03120305 Subsisted Often Bills Fund 187 - SyAA Total: Fund 188 - 911 Total: Fund 189 - Service Services Center Department Commercial Building Department 03120305 Subsisted Often Bills Department Commercial Building Department Department Commercial Building Department Department Commercial Building Department Fund 189 - Services Services Center Department Services Center Department Services Center Department Services Center Department Services Services C	Batch 1 3984000 3984000 3984000 3984000000000000000000000000000000000000	Pa Claims Register 2025-002501 2025-002511	For Payment Batches # Line Description February GOW less Tool for PO Vehicle February GOW less February Webbleck less AARIAMS Budship March 2026 Total Cort Code Expedition + Home Neeth AARIAMS Budship March 2026 AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Expedition + Home Neeth AARIAMS Budship March 2026 Total Code Code Code Code Code Code Code Code	\$117.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$817.00 \$105.66 \$105.66 \$105.66 \$105.66 \$105.66 \$1,695.39 \$1,695.39 \$1,695.39 \$2,708.00	Warrel # 4
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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description		Amount	Warrant #	03/12/2025	Southeastern Eq Sunrise Coopera		398406 398406	2025-00301/1 2025-00301/1	Loader Parts Propane	\$2,866.75 \$829.08	
	American Electric Power	398406	2025-00327/1	911 AEP Willard Tower		\$190.18		03/12/2025	Firelands Electric Huron County Co		398406 398406	2025-00301/1 2025-00301/1	Electricity New Brakes, Rotars, Pads on Marcon Chevy	\$3,301.57 \$1,070.64	
	193.00525 (Contract Services) Total:					\$684.19		03/12/2025	Interstate Billing	Service	398406	2025-00301/1	Bax	\$498.12	
Department 9-1-1 & Countywide Communications Total:						\$684.19		03/12/2025	Interstate Billing Cintas Corp	Service	398406 398406	2025-00301/1 2025-00301/1	Supply Valve Uniforms	\$118.09 \$330.43	
	& Countywide Communications Total	al:				\$684.19		Account 500.	.501.00280 (Co	intract Service) Tot	tal:			\$20,490.03	
	Permanent Improvements							Department La	indfill Total:					\$48,742.42	
	ill Permanent Improvement Hartland & Wilken	208406		Jail Retrigerator		\$19,404.00		Fund 500 - Land	tfill Total:					\$48,742.42	
	315.00545 (Project Expenses) Total:	390406	2025-00414/1	Jed Hottingerator		\$19,404.00		Fund: 560 - Hea	ith Insurance						
Department Jai	Il Permanent Improvement Total:					\$19,404.00		Department: H	ealth Insurance	•					
Fund 315 - Jail P	Permanent Improvements Total:					\$19,404.00			Digital Insurance		398406	2025-00418/1	Monthly Consulting-March	\$3,182.00	
Fund: 500 - Land	991									penditures) Total:				\$3,182.00	
Department: La								Department He						\$3,182.00	
03/12/2025	Richland County Treasurer	398406	2025-00299/1	February Fees		\$480.67		Fund 560 - Heal	th Insurance To	otal:				\$3,182.00	
	Crawford County Solid Waste Management District	398406	2025-00299/1	February Fees		\$0.56		Fund: 635 - Con	nmissary Trust						
03/12/2025	Erie County Solid Waste Management District	398406	2025-00299/1	February Fees		\$2.34		Department: C		st					
	Greenfield Township Huron County SWMD	398406 398406	2025-00299/1	February Fees		\$719.90 \$12.958.24		03/12/2025 Account 625		penditures) Total:	398406	2025-00232/1	Cleaning supplies for inmate workers	\$1,202.30 \$1,202.30	
03/12/2025	Treasurer State of Ohio	398406	2025-00299/1 2025-00299/1	February Fees February Fees		\$14,001.54		Department Co						\$1,202.30	
	Ottawa Sandusky Seneca Counties Joint Solid Waste Management District	398406	2025-00299/1	February Fees		\$25.89		Fund 635 - Com						\$1,202.30	
03/12/2025	Ashland County Solid Weste Management District	398406	2025-00299/1	February Fees		\$63.25			-	Otal:				\$1,202.30	
Account 500.5	501.00260 (District/Local Fees) Total:	t				\$28,252.39		Fund: 640 - Can							
	Liberty Auto Parts Inc George Latteman	398406 398406	2025-00301/1 2025-00301/1	Mobil Delvact ATF Gall March Phone Stipend		\$69.90 \$50.00		Department: C	anine Trust Fur Tractor Supply C		398406	2025-00233/1	Enad for Vans	\$69.99	
03/12/2025	Civil & Environmental Consultants Inc.	398406	2025-00301/1	January NPDES		\$550.00		03/12/2025	Tractor Supply Co	redit Plan	398406		Food for Creed	\$84.99	
	Cintas Corp Cintas Corp	398406 398408	2025-00301/1 2025-00301/1	Uniforms Uniforms		\$266.32 \$330.43		Account 640.	640.00260 (Exp	penditures) Total:				\$154.98	
03/12/2025	Cintas Corp	398406 398406	2025-00301/1	Uniforme		\$252.64 \$1,199.70		Department Ca	nine Trust Fun	d Total:				\$154.98	
03/12/2025	Coles Energy Inc Sunrise Cooperative Inc	398406	2025-00301/1 2025-00301/1	Diesel & Unleaded Propene		\$1,263.83		Fund 640 - Cani	ne Trust Fund 1	Γotal:			_	\$154.98	
	WB Mason Co Inc Ziegler Tire & Supply Co	398406 398406	2025-00301/1 2025-00301/1	Paper, Time Cards, Inkcar Tire Repair		\$167.32 \$77.00		Grand Total:				/	// _/	\$920,310.84	
03/12/2025	Liberty Auto Parts Inc	398406 398406	2025-00301/1 2025-00301/1	Oil Dry, Paint Markers 2000 gl Water		\$80.90 \$90.00		1	/	2- 1				.,	
03/12/2025	Oneys Water Hauling Pither Trucking LLC	398406	2025-00301/1	February Leachale Truckin	g .	\$6,499.26		Sign 1/1/201	dl. N	Man.	Sign	///01/		Sign 3 DAM B	well
03/12/2025	Southeastern Equipment Co Inc	398406	2025-00301/1	Loader Parts		\$588.05		3/7/2025 11:54 AM	wy c	v resonven	1	100	y hu	Sign 3 Law B	V32
3/7/2025 11:54 AM			Page	13 of 14			V.3.2	STREET TOO PAR	0	1/	4		777		
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25-079

IN THE MATTER OF APPROVING THE COLLECTIVE BARGAINING AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND THE LANDFILL/RECYCLING FACILITY/TRANSFER STATION, AFSCME OHIO COUNCIL 8, LOCAL 3764, AFL/CIO

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Director of Operations has presented the negotiated collective bargaining agreement between the Huron County Board of Commissioners and the Huron County Landfill/Recycling Facility/Transfer Station (AFSCME, Ohio Council 8, Local 3764) for review and approval; and

WHEREAS, the agreement is effective December 1, 2024 through November 30, 2026, now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the adoption of the collective bargaining agreement negotiated between the parties as attached hereto and incorporated herein;

and further

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

Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*Agreement on file

25-080

IN THE MATTER OF APPROVING THE CONTRACT BY AND BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS/HURON COUNTY CORONER AND THE BOARD OF LUCAS COUNTY COMMISSIONERS/LUCAS COUNTY CORONER FOR 2025

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, from time to time the Huron County Coroner needs to have certain necessary autopsies; and

WHEREAS, the Lucas County Coroner has advised that he is willing to perform such services as requested

by the Huron County Coroner, for the costs incurred during the performance of said work; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the agreement with the Board of Lucas County Commissioners, for the services of the Lucas County Coroner to perform requested autopsies, as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

*<u>Discussion</u>: Ms. Ziemba stated that when Dr. Harwood was in, he mentioned they were working on doing a flat retainer amount for each year. This contract begins this new process and the amount will be \$42,770.21 for the partial year. This number is based off of 2023's number of autopsies. Dr. Harwood said this amount will fluctuate from year to year, because they will use the previous year's number of autopsies each year, such as, next year it will be based off of 2024 autopsies. This allows Lucas County to budget better and recuperate some of the costs.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*Contract on file

25-081

IN THE MATTER OF ENTERING INTO CONTRACT WITH SARVER PAVING COMPANY FOR THE 2025 CHIP AND SEAL PHASE 1 PROJECT FOR THE HURON COUNTY ENGINEER

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-060 the bid was awarded to Sarver Paving Company for the amount of \$1,080,706.00 for the 2025 Chip and Seal Phase 1 project for the Huron County Engineer; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Sarver Paving Company, for such goods and services:

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Sarver Paving Company, Ashland, Ohio for the 2025 Chip and Seal Phase 1 project for the Huron County Engineer as attached hereto and expressly incorporate by reference herein; and further

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

Harry Brady seconded the motion.

*Discussion: Mr. Mesenburg is abstaining from discussion and voting.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Abstain – Bradley R. Mesenburg

*Contract on file

25-082

IN THE MATTER OF ENTERING INTO CONTRACT WITH VALLEY FREIGHTLINER, INC. FOR THE PURCHASE OF A NEW TANDEM AXLE CAB AND CHASSIS TRUCK FOR THE HURON COUNTY ENGINEER

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-076 the bid was awarded to Valley Freightliner, Inc. for the amount of \$153,642.00 for the Purchase of a New Tandem Axle Cab and Chassis Truck for the Huron County Engineer;

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Valley Freightliner, Inc., for such goods and services:

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Valley Freightliner, Inc., Parma, Ohio for Purchase of a New Tandem Axle Cab and Chassis Truck for the Huron County Engineer as attached hereto and expressly incorporate by reference herein;

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.

Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*Contract on file

25-083

IN THE MATTER OF ENTERING INTO CONTRACT WITH SARVER PAVING COMPANY FOR THE BUTLER ROAD RESURFACING PROJECT FOR THE HURON COUNTY ENGINEER

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-059 the bid was awarded to Sarver Paving Company for the amount of \$247,215.00 for the Butler Road Resurfacing project for the Huron County Engineer; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Sarver Paving Company, for such goods and services:

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Sarver Paving Company, Ashland, Ohio for Butler Road Resurfacing project for the Huron County Engineer as attached hereto and expressly incorporate by reference herein; and further

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

Harry Brady seconded the motion.

*Discussion: Mr. Mesenburg is abstaining from discussion and voting.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Abstain – Bradley R. Mesenburg 25-084

IN THE MATTER OF AWARDING THE BID FOR THE FITCHVILLE RIVER ROAD RESURFACING PROJECT

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-062 the County Engineer requested authorization to seek bids for the Fitchville River Road Resurfacing project; and

WHEREAS, notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, February 28, 2025 at 10:00 A.M from the following:

Melway Paving Co., Inc.	\$344,485.00
Sarver Paving Co.	\$350,431.00
A.J. Riley, Inc.	\$351,500.00
Erie Blacktop, Inc.	\$366,337.00
Precision Paving, Inc.	\$383,385.00
Kokosing Construction, Inc.	\$395,270.00

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Melway Paving, Inc., Holmesville, Ohio, for the Fitchville River Road Resurfacing project; and

FURTHER IT BE 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.

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Mesenburg will be abstaining from discussion and voting. Mr. Tansey explained this is resurfacing from Prospect to Cook.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Abstain – Bradley R. Mesenburg

25-085

IN THE MATTER OF APPROVING THE OHIO DEPARTMENT OF TRANSPORTATION, OFFICE OF AVIATION, OHIO AIRPORT IMPROVEMENT PROGRAM GRANT CONTRACT FOR FISCAL YEAR 2025, ODOT PROJECT NO. M25-29 (FAA PROJECT #3-39-0062-017-2024)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Airport Authority Board & Huron County Commissioners prepared and submitted a grant application to the Ohio Department of Transportation, Office of Aviation on November 26,2024, Resolution 24-376, for Reconstruct Runway 10-28 Lighting – Design Phase 1 / 2; Reconstruct Taxiway C Lighting – Design Phase 1 / 2; Reconstruct or Replace Airfield Electrical Vault – Design Phase 1 / 2; Reconstruct Airport Beacon – Design Phase 1 / 2 at the Huron County Airport;

WHEREAS, the Airport Authority Board & Huron County Commissioners have been awarded \$8,047.00 for the above listed Project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Ohio Department of Transportation, Office of Aviation, Ohio Airport Improvement Program Grant Contract for Fiscal Year 2025, ODOT Project No. M25-29 as attached hereto and expressly incorporated by reference herein;

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

Harry Brady seconded the motion.

*<u>Discussion</u>: Ms. Ziemba explained this is the project that is to rehabilitate, reconstruct the airfield lighting, airport beacon primary runway and electrical vault Phase 1. The total project is \$160,948, of this they have a grant from FAA for \$144,853. The commissioners share is \$8,048 and the ODOT share is \$8,047. Mr. Brady stated he thinks this was for the study they approved back in November last year. Mr. Brady said they are in the design phase of this project.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*Grant contract on file

At 9:10 a.m. Public Comment: None

IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel request this day. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

Nikki Cross, JFS, to Columbus, Ohio for Mental Health and Addiction Conference on June 9, 2025

SIGNINGS - None

OLD BUSINESS/NEW BUSINESS

CHIP Administration/Statement of Qualification from Consultants:

Ms. Ziemba stated GLCAP is the only SOQ received by the March 6th deadline. GLCAP is the entity that has been doing the commissioners administration for quite a few years now. There will be an official resolution to come before the Board for the final decision. She said they have done a good job for the commissioners.

Norwalk City Schools:

Mr. Dunlap said he would like to talk about a situation where he respectfully requested Mr. Mesenburg to yield his chair. He would like to bring up a subject that by advice and counsel he should not be involved in, although he did not think Mr. Mesenburg lost his constitutional rights, he can stay and listen. Mr. Mesenburg yield his chair to Mr. Dunlap.

Mr. Dunlap said awhile back the commissioners received an email from the school district asking to purchase 23.36 acres, of land across from the high school.

Email from Mr. Cooley, Norwalk City Schools, dated March 2, 2025:

Huron County Commissioners,

We are ecstatic that our community passed a historic bond issue at nearly 55% on November 5, 2024. Even in the midst of a reappraisal, increased property taxes, and state-wide historical data not in our favor, our residents spoke out in resounding fashion on the very first attempt. The narrative and the objective behind this \$100 million dollar school project has been rock-solid from day one.

Our Board has held interviews for owner's representative services and has just recently met with the Ohio Facilities Construction Commission (OFCC). Our next steps include securing both an architect and a construction manager at risk (CMAR) by mid-spring. Despite this momentum, our OFCC project manager, Helena Gonzalez, said, "until you get the necessary land, your project is stalled."

I, along with thousands of others, certainly do not want that to happen, and it is my hope that your thoughts

are exactly the same. It is my sincerest hope that you recognize the power that schools play in our communities. It is my sincerest hope that you recognize the economic explosion that will happen when local contractors, living and working in Huron County, are contributing to this massive project. It is my sincerest hope that we can work together to promote programs that benefit our seniors and young students alike.

With that perspective in mind, our District is asking to purchase 23.36 acres from the Huron County Commissioners at the appraised rate (conducted by Timothy Winslow on 2/10/25) of \$11,000/acre. Given that my taxpayer is also your taxpayer, I know that reaching a fair market value is of utmost importance.

While that particular parcel is critical to our future, we do have a major concern with the soil quality for construction. Various types of loam make for decent farming, but for anyone who worked on the builds at Norwalk High School, Fisher Titus Medical Center, and other local properties, they are distinctly aware of the challenges. Therefore, as quickly as possible, we are wanting to do soil boring and other geotechnical measures to address necessary contingencies with ground stabilization.

In my possession is the land appraisal report, the customized soil mapping survey, a support letter from all Huron County school superintendents, and a video clip of local residents who addressed the land issue at community forums. Let me know if you would like these items emailed or hand delivered.

Also, please let me know how you wish to proceed. I am willing to discuss and/or negotiate in the public arena on Tuesday, March 4. Clearly, the interest is rightfully there for so many stakeholders who are longing for a positive outcome. Or, as discussed with Tom Dunlap last Wednesday, our Board and others can wait for a counter offer, and move our talks into an executive session.

Thank you for your work and commitment to improving lives in our region.

Sincerely, Bradley E. Cooley Superintendent Norwalk City School District

Mr. Dunlap stated this has been hashed over by the last Board. It is the same piece of property and they made an offer of \$11,000 per acre. The school district indicated in their email that they are up against timelines and need to know what they can do and cannot do. Mr. Dunlap said the commissioners owe the school district a response. At this point he would like to move that the commissioners make a final counteroffer of \$20,000 per acre, with the agreement that they connect the parking lot to the Senior Citizens Center parking lot, at no cost to the county, which is to be used collaboratively between the 2 parties. He asked, do I have a second? Mr. Dunlap said hearing no second, he thinks the issue then, at that point is kind-of mute. He would like to point out that it is proven statistically that education is the foundation of any functioning society, to live cohesively, participate politically, contribute economically. Investments and education at an individual county at the state level, have huge economic benefits for our community. At an individual level, it improves people's lives, their employability, earnings, health income. Areas that they are heavily invested in and primary and secondary education, these areas have been able to create advances in products, technology, a whole mirror of facts. Schools are one of the biggest economic drivers for attracting new business to our county as well. He thinks this would be a huge benefit to not only Norwalk students, but also Huron County students, given open enrollment in today's world. Mr. Dunlap said he does not believe there is any argument that Norwalk City Schools are old and costly to maintain. This is why the voters in this district approved, by a fairly large margin, a levy to replace these old and costly buildings. He also noted that all the other county superintendents in the entire county have endorsed He feels this asking price is reasonable, it is a little high maybe, but it is because the commissioners must look out for the rest of the electorate in this county to be fair and equitable. He said he does not understand why they do not have a second to this matter and he certainly would like to give to Mr. Brady a second opportunity to second it, if he would like to. With no reply, Mr. Dunlap yield the power of the chair back to Mr. Mesenburg.

Assistant Prosecutor report

Mr. Strickler sent Ms. Ziemba and Mr. Riedy the bid packet for the phone system. He confirmed he will get out the correspondence from Mr. Brady about the insulin suit. Mr. Brady stated it was from an email he thinks he received by accident or maybe because he was on the board last year. He did forward the email to Mr. Strickler, who will deal with it when he gets back to his office. He confirmed he has sent the Prosecutors budget back to Ms. Ziemba. Mr. Mesenburg asked for update on old the progress of the Shady Lane building stuff. Mr. Strickler said he spoke to Mr. Stephens about working on this. Also, it is on his radar to work on the lease between the commissioners and Land Bank. Mr. Brady pointed out this must be in effect before the grant money is released.

Commissioner Brady report

Mr. Brady noted he will not be at the next board meeting, because he will be attending the Association of Governmental Risk Pools (AGRIP). He will be back for the meeting on Thursday, March 20th.

Commissioner Dunlap report

Mr. Dunlap reported he attended the Current Agricultural Use Value (CAUV) meeting, which was very well attended by Farmers in Erie, Huron Counties and even Lorain County. Also, in attendance were all the State Representatives and one State Senator. Representative Thomas from Trumbull County came, he used to be a county auditor and he gave a very informative speech.

At 9:20 a.m. the board recessed. At 9:31 a.m. the board resumed regular session.

At 9:31 a.m. Tom Dunlap moved to enter into Executive Session ORC 121.22 (G)(3), a conference with an attorney for the public body concerning disputes involving the public body that are the subject of <u>pending or imminent court action</u>. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

At 10:13 a.m. Tom Dunlap moved to end Executive Session ORC 121.22 (G)(3). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*no action taken

Budget for 2025:

Ms. Ziemba stated she sent the offices their budget sheets and requested they be returned by Wednesday. She pointed out they are on a tight time frame, because there is only one more meeting this month when all three commissioners are present, which is next Thursday. Once she gets all the numbers back, if there are no major issues, she would like to send them to the Auditor's office. The Auditor's office will start working on the input and balancing then they will be returned to the commissioners for approval. She asked the commissioners to review their accounts, which are on the sheets she handed out, before the end of the week. She received an email yesterday from Chief Deputy Ditz that Mr. Brady had requested quotes on radios in a previous meeting. The total is \$24,868. That was the only add on that was not discussed.

In 021 Capital Improvement, Ms. Ziemba put a number together for Treasurer's office and Common Pleas Court, who are requesting security upgrades. 040 miscellaneous consists of all the county related invoices, such as, the property taxes, Clemans Nelson, and the commissioners' portion of autopsies. She explained for transfer out, similar to 021, she listed the things that the commissioners went over, of possible approved contracts, grant matches or bonds, which will be transferred to the appropriate account.

Ms. Ziemba noted the dollar amount for 310 Permanent Improvement is based off of projects Mr. Welch and Mr. Minor presented and the numbers they had associated with these projects. The money associated with the Jail Permanent Improvement fund, Mr. Tkach submitted a document that listed the actual sales tax collection vs. the actual spend. The non-county jail fees, such as, when they bring in out of county inmates. took in \$3,061.41, which they did not use. The previous board would just add this to the Jail Permanent Improvement fund. The commissioners agreed to keep putting this back into jail improvements.

Ms. Ziemba questioned the amount for the Benefits Reserve Fund, the 27-pay in that year. Mr. Tkach typically gives her this number, but this time he sent her something stating she should take the increases from the previous year, which last year was 5%, but that is only a small percentage, because they have unions also. She pointed out 27-pay will go across the board to all county employees. She said any number the commissioners put in here will be helpful and less stress on the county's budget that year. Mr. Brady commented putting in a ball park figure and if not quite there, it is close enough, so that it is not a massive drain on the general fund. In the past the commissioners have put in \$150,000 to \$200,000. Ms. Ziemba said she will reach out to Mr. Tkach to review the general fund payroll for the county as a whole. Mr. Brady said there will be increases over the next two years and if they can split this between the next two years it will be easier to absorb.

Mr. Mesenburg asked Ms. Ziemba if she spoke to Mr. Tkach about the request of \$50,000 for the Park Board and the ODOT grant funds that may be available. Ms. Ziemba explained the Park Board is not part of the commissioners' budget book. It sounds like they are anticipating \$50,000. Mr. Mesenburg said when they sent their stuff up to the Auditor, they added in \$50,000 and Mr. Tkach did not understand where this was coming from. Mr. Brady commented the ODOT spreadsheet shows the funds that the Park Board has, but when one looks at the restrictions on what the funds can be used for, it is very difficult for the Park Board to use them. Mr. Mesenburg told Mr. Tkach the commissioners will get back to him. Ms. Ziemba asked the commissioners if they were ready to decide on this. The commissioners, at this time, are not ready to decide. The Park Board is doing good things and trying, but are not there yet.

Ms. Ziemba noted the only number the commissioners had not seen yet was Public Defender which is for their attorneys and it was approximately \$30,000. Mr. Brady commented it was mandated they must get within this range. Mr. Mesenburg brought up the CCAO information about Indigent Defense funding, which he will forward to Ms. Deeter. Mr. Brady commented he received a call from Mr. Petty, who is CCAO Policy, he asked Mr. Brady if he could reach out to Ms. Deeter to see if she could put forward both of the amendments; Enhanced 9-1-1 and the Indigent Defense funding. Mr. Brady did call Ms. Deeter and she was very responsive and said, absolutely. Mr. Petty is going to get this information to Ms. Deeter. Mr. Brady said he also put a call in to Mr. D. J. Swearingen, however he has not returned the call yet, which is unusual. Mr. Dunlap stated Mr. Swearingen was at the Farm Bureau meeting on Saturday and he did listen to concerns from the local people.

The Board formally thanked Ms. Ziemba for all her hard work on the budget. She has done a good job.

At 10:32 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

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 March 11, 2025.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:32 a.m.

Signatures on File