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

The following were also in attendance: Mia Phillips, Executive Assistant; Randal Strickler, Assistant Prosecutor; Ted Kastor, Kastor Construction LLC; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the March 4, 2025 and March 11, 2025 meetings and approve as presented. Bradley R. Mesenburg seconded the motion. Voting was as follows:

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

25-086

# 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 for Payment Batches # 399063 and #397704(JPMorgan Chase Bank NA) 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.

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

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

							Claims Register for Payment Batches						
	Huron County					Warrant Da	Warrant Date Claimant		PO #/Line #	Line Description	Amount	Warrant#	
Claims Register for Payment Batches							Stenograph	399063	2025-00142/1	Software Support(#SQ204425)	\$834.00		
Payment Type: All						1.008.00475 (Other Expenses) Total:				\$1,264.00			
Warrant Numbers: All				Warrant Dates: 3/19/2025			Common Pleas Total:				\$1,767.70		
Funds: 001 to 951				Payment Batches: 3990		Deparement.							
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	03/19/2025	Automation Mailing & Shipping Solutions Inc	399063	2025-00234/1	2 High Capacity Inkjet Cartridge	\$469.97		
Fund: 001 - General Fund						Account 00	1.013.00175 (Supplies) Total:				\$469.97		
Department: Commissioners						03/19/2025	Automation Mailing & Shipping Solutions Inc.	399063	2025-00236/1	Quarterly Rental	\$44.85		
03/19/2025 Peecock Water Account 001.001.00475 (Other Expenses) T	399063 atal:	2025-00339/1	Water	\$35.00 \$35.00		Account 00	1.013.00275 (Contracts/Repairs) Total	al:			\$44.85		
Department Commissioners Total:	orai:					03/19/2025	Verizon Wireless	399063	2025-00241/1	PO Cell Phones	\$98.18		
				\$35.00		Account 00	1.013.00475 (Other Expenses) Total:				\$98.18		
Department: Treasurer 03/19/2025 Tandem Media Network	399063	2025-00262/1	Tax Collection Ad-2/7/25	\$57.60		Department .	luvenile Total:				\$613.00		
Account 001.005.00325 (Advertising & Printi		2025-00282/1	Tax Collection Ac-27125	\$57.60			Juvenile Detention						
03/19/2025 US Bank Equipment Finance	399063	2025-00264/1	Copier Lease 3/1-4/1/25	\$125.97			Bl Incorporated	399063	2025-00243/1	Electronic Monitoring	\$1,460.30 \$1,460.30		
Account 001.005.00525 (Contract Services)	Total:			\$125.97			1.015.00475 (Other Expenses) Total:						
Department Treasurer Total:				\$183.57			luvenile Detention Total:				\$1,460.30		
Department: Prosecutor							Clerk of Courts Peacock Water	399053		4 Bottles Water	\$35.00		
03/19/2025 Matrix Pointe Software LLC 03/19/2025 US Bank Equipment Finance	399063 399063	2025-00169/1	MatrixStorage Overage Fee Copier Lease, overage, supply freight	\$100.00 \$544.85			1.017.00175 (Supplies) Total:	399063	2025-00192/1	4 Bottles Water	\$35.00		
03/19/2025 Wex Bank 194242-4	399063	2025-00169/1	Fuel purchase for county vehicle	\$104.90			Clerk of Courts Total:				\$35.00		
Account 001.006.00275 (Contract Repairs) T	otal:			\$749.75			Capital Improvements				400.00		
Department Prosecutor Total:				\$749.75		03/19/2025	Statewide Ford Lincoln Inc	399063	2024-00291/2	2024 Ford Explorer Res. 24-388	\$64,724.00		
Department: Common Pleas						03/19/2025	Statewide Ford Lincoln Inc Statewide Ford Lincoln Inc	399063 399063	2024-00291/2	2024 Ford Explorer Res. 24-386	\$64,724.00		
03/19/2025 Roesch Associates Inc	399063	2025-00133/1	#10 Envelopes-5 Boxes	\$399.00			1.021.00200 (Equipment) Total:	399063	2024-00291/2	2024 Ford Explorer Res. 24-386	\$84,724.00 \$194,172,00		
Account 001.008.00175 (Supplies) Total: 03/19/2025 Effective Web LLC	399063	2025-00137/1	Cloud Backup (2968)	\$399.00 \$70.00			Capital Improvements Total:				\$194,172.00		
Account 001.008.00290 (Data Processing) T		2023-0013//1	Cloud backup (2000)	\$70.00			Building and Grounds				***************************************		
03/19/2025 Peacock Water	399063	2025-00140/1	Refreshments for Jurors	\$34.70		03/19/2025	Imperial Dade	399063	2025-00361/1	Paper towels	\$1,960.00		
Account 001.008.00335 (Lodging & Meals) T				\$34.70		03/19/2025	Lowes	399063	2025-00361/1	Trash Bags	\$18.98		
03/19/2025 OBLIC 03/19/2025 Ohio Judicial Conference	399063 399063	2025-00142/1 2025-00142/1	Magistrate's Insurance 2025 Ohio Judicial Conference Dues	\$180.00 \$250.00			1.022.00175 (Supplies) Total:				\$1,978.98 \$330.85		
SUPERIOR CONTRACTOR	33300	2005-001421	222 0110 20012 00110 0010			03/19/2025 Account 00:	Wex Bank 189072-2 1,022,00177 (Supplies Automotive) To	399063 ntal:	2025-00342/1	Gesolne	\$330.85		
						03/19/2025	Amazon Capital Services	399063	2025-00343/1	KeyboardMouse, Lockbox and USB Hub	\$38.06		
3/14/2025 2:09 PM		Pag	e 1 of 12		V.3.2	3/14/2025 2:09 PM			Page	2 of 12		V.3.2	

	Cla	ims Register	for Payment Batches					Cli	sims Register	for Payment Batches		
Warrant Date Claimant 03/19/2025 Wolff Bros Supply Inc.	Batch ID 399063		Line Description	Amount \$3,550.00	Warrant #	Warrant Date	e Claimant			Line Description	Amount	Warrant #
Account 001.022.00200 (Equipment) Total: 03/19/2025 Allied Supply Co Inc	399063	2025-00362/1	Filters	\$3,588.06 \$708.38			Parr Public Safety Equipment	399063	2025-00203/1	Artenna -	\$607.79	
03/19/2025 Great Lakes Electric 03/19/2025 Lowes 03/19/2025 Wolff Bros Supply Inc	399063 399063 399063	2025-00362/1 2025-00362/1 2025-00362/1	Replace Battery Flex Floor Patch, Blank Plate Cover, Flooring Pipe Coupling wistop, raised hub wheel	\$300.00 \$85.65 \$74.33		Account 001 03/19/2025 03/19/2025	.023.00200 (Equipment) Total: Pair Public Safety Equipment	399063 399063	2025-002041	Radar repair	\$607.79 \$47.50	
Account 001.022.00275 (Repairs Maintenance) To 03/19/2025 Ote Elevator Company	otal: 399063	2024-00297/2	Admin. Building Elevator	\$1,168.36 \$21,204.36		03/19/2025 03/19/2025 03/19/2025	Whites Automotive Services LLC Whites Automotive Services LLC ES Consulting Inc Fisher Auto Parts	399063 399063	2025-00204/1 2025-00204/1 2025-00204/1	2 tires 4 tires March Network Guardian	\$292.00 \$584.00 \$1,461.69	
Account 001.022.00280 (Service Contract) Total: 03/19/2025 Onio Edeun	399063		Electric-2EMain	\$21,204.36 \$1,888.91		03/19/2025 03/19/2025	Fisher Auto Parts Fisher Auto Parts	399063 399063 399063	2025-00204/1 2025-00204/1 2025-00204/1	Cruiser repair Cruiser repair Cruiser repair	\$18.79 \$65.95 \$207.91	
03/19/2025 Ohio Edison 03/19/2025 Ohio Edison 03/19/2025 Ohio Edison	399063 399063 399063		Electric-12EMainR413 Electric-12EMainR5 Electric-18EMainFL2	\$102.87 \$77.00 \$113.09		03/19/2025 03/19/2025 03/19/2025	Fisher Auto Parts Ken Ganley Hyundai Norwalk ES Consulting Inc	399063 399063	2025-00204/1 2025-00204/1 2025-00204/1	Cruiser repair Crusier repair Creative cloud, extra email licenses	\$66.36 \$177.66 \$211.63	
03/19/2025 Ohio Edison 03/19/2025 Ohio Edison 03/19/2025 Ohio Edison	399063 399063		Electric-12EMeinR404 Electric-12EMeinR410 Electric-12EMein	\$87.81 \$86.12 \$1,101.67		03/19/2025 03/19/2025 03/19/2025	DEX imaging Huron County Commissioners De Lage Landen Services Inc	399063 399063	2025-00204/1 2025-00204/1 2025-00204/1	Copier maintenance 3/9 - 4/8/25 Feb Cruiser repairs from garage Copier maintenance for db for 3/15 - 4/14/25	\$55.07 \$234.88 \$61.90	
03/19/2025 Ohio Edison 03/19/2025 Ohio Edison 03/19/2025 Ohio Edison	399063 399063		Electric-16EMain Electric-130ShadyLane Electric-Jali	\$118,48 \$1,859.78 \$1,161,14		03/19/2025 03/19/2025 Account 001	CCT Financial Charter Communications 023.00275 (Contract Repairs) Total:	399063 399063	2025-00204/1 2025-00204/1	Copier maintenance for 3/15 - 4/14/25 March Filter Internet	\$208.85 \$168.81 \$3.853.00	
03/19/2025 Onio Edison Account 001.022.00526 (Electric) Total:	399063		Electric-12EMainR6	\$6,766.94		Department Sh					\$4,460.79	
03/19/2025 City of Norwalk 03/19/2025 City of Norwalk 03/19/2025 City of Norwalk	399063 399063 399063		Water-305SNorwalk/Garage Water-22EMain Water-180Mban-Ave/Rear	\$10.50 \$13.50 \$4.50		Department: M 03/19/2025 03/19/2025	Don Tester Font-Lincoln	399063	2025-00346/1	Panel	\$41,81	
03/19/2025 City of Norwalk 03/19/2025 City of Norwalk 03/19/2025 City of Norwalk	399063 399063		Water-16EMain Water-12EMain	\$29.70 \$132.00			Sharpnack Chevrolet 032.00175 (Supplies) Total:	399063	2025-00346/1	Valve	\$45.00 \$86.81 \$86.81	
03/19/2025 City of Norwalk 03/19/2025 City of Norwalk	399063 399063 399063		Water-130ShadyLaneA Water-130ShadyLaneA Water-180MianAve	\$187.50 \$10.50 \$102.00		Department: Ja	all Operations					
03/19/2025 City of Norwalk 03/19/2025 City of Norwalk 03/19/2025 City of Norwalk	399063 399063 399063		Water-305SNorwalk Water-2all Water-255ShadyLane	\$100.80 \$296.05 \$31.50		03/19/2025 03/19/2025 03/19/2025	Tuffman Equipment & Supply LTD Galls LLC Galls LLC	399063 399063 399063	2025-00211/1 2025-00211/1 2025-00211/1	4 batteries for scissor lift Boots-C. Nickell Boots-Polen	\$840,00 \$142,99 \$128,99	
03/19/2025 City of Norwalk 03/19/2025 City of Norwalk 03/19/2025 City of Norwalk	399063 399063		Water-305ShadyLane Water-130ShadyLaneE Water-130ShadyLaneE	\$75.30 \$140.70 \$428.10		03/19/2025	036.00200 (Equipment) Total: CCT Financial	399063	2025-00212/1	Copier Lease for 3/15 - 4/14/25	\$1,111.98 \$336.15	
03/19/2025 City of Norwelk 03/19/2025 City of Norwelk	399063 399063		Water-130ShadyLaneB Water-130ShadyLaneD	\$10.50 \$50.40		03/19/2025 03/19/2025 03/19/2025	Charler Communications Charler Communications Huron County Commissioners	399063 399063 399063	2025-00212/1 2025-00212/1 2025-00212/1	Cosx beckup 3/6 - 4/5/2025 March Fiber Internet Feb Cruiser repairs from garage	\$150.00 \$337.60 \$5.00	
Account 001.022.00528 (Water & Sewer) Total: 03/19/2025 Huron County Transfer Station 03/19/2025 Huron County Transfer Station	399063 399063		Trash-Jali	\$1,625.55 \$20.00 \$309.71		03/19/2025 03/19/2025 03/19/2025	De Lage Landen Services Inc DEX imaging ES Consulting Inc	399063 399063 399063	2025-00212/1 2025-00212/1 2025-00212/1	Copier maintenance for js for 3/15 - 4/14/25 Copier maintenance for 3/9 - 4/8/25 Creative cloud, extra email licenses	\$67.33 \$152.09 \$211.63	
Account 001.022.00529 (Trash) Total: Department Building and Grounds Total:				\$329.71 \$36.992.81		03/19/2025 03/19/2025 03/19/2025	ES Consulting Inc Huron County Transfer Station Peecock Water	399063 399063	2025-00212/1 2025-00212/1 2025-00212/1	March Network Guardian Waste disposal march water softener	\$2,923.39 \$60.00 \$80.00	
3/14/2025 2:09 PM		Page	3 of 12	***************************************	V.3.2	3/14/2025 2:09 PM				4 of 12		V.3.2
Warrant Date Claimant	-	regions	for Payment Batches  Line Description	Amount	Warrant #	1 20 0	==			for Payment Batches		
03/19/2025 Tuffman Equipment & Supply LTD Account 001.036.00275 (Contracts/Repairs) Tota	399063		Service call - scissor lift	\$295.00 \$4,638.19	***************************************	Warrant Dat	e Claimant Dog & Kennel Clerk	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
03/19/2025	399063		Electric-Jail	\$5,473.98 \$5,473.98		03/19/2025	Rachel Buurma Caudil i.999.00175 (Supplies) Total:	399063	2025-00040/1	Refund of Dog Tag-Dog Died	\$22.00 \$22.00	
03/19/2025 City of Norwalk Account 001.036.00528 (Water & Sewer) Total:	399063		Water-Jail	\$2,682.45 \$2,682.45		Department D Fund 105 - Dog	log & Kennel Clerk Total:				\$22.00 \$207.00	
03/19/2025 Huron County Transfer Station Account 001.036.00529 (Trash Pickup) Total:	399063		Trash-Jail	\$103.24 \$103.24		Fund: 115 - Put					\$207.00	
Department Jail Operations Total:				\$14,009.84		03/19/2025	Public Assistance American Electric Power	399063	2025-00062/1	PRC-Caregiver Program-Uliffies-C Franczak	\$87.00	
Department: Miscellaneous 03/19/2025 Huron County Board of DD Account 001.040.00569 (Other Expenses) Total:	399063	2025-00379/1	50% EPA Costs Lift Station	\$45.00		03/19/2025 03/19/2025 03/19/2025	Columbia Gas of Ohio Columbia Gas of Ohio Firelands Electric Cooperative Inc	399063 399063 399063	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-W Toczek PRC-Caregiver Program-Utilities-C Francask PRC-Caregiver Program-K Haffeld	\$184.00 \$57.00 \$751.00	
Account 001.040.00569 (Other Expenses) Total: 03/19/2025	399063 399063	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$45.00 \$1,995.00 \$922.50		03/19/2025 03/19/2025 03/19/2025	Helmstetter Rentals LLC Matthew R Good Square One	399063 399063 399063	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-T Thomas PRC-Rent/Mortgage-A Upchurch PRC-Caregiver Program-Rent-S Beal	\$321.00 \$700.00 \$715.00	
03/19/2025 Casey Lloyd Jacobs Co LPA 03/19/2025 Hiltz Wiedemann Allton & Koch Co LPA	399063 399063	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$772.50 \$1,222.50		03/19/2025 03/19/2025	US Bank Home Mortgage Midtown Manor MHP LLC	399063 399063	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-W Toczek PRC-Caregiver Program-Rent B Miller	\$642.07 \$1,081.31	
03/19/2025 Hillz Wiedemann Allton & Koch Co LPA 03/19/2025 Lamb Law LLC 03/19/2025 Linda M Fritz Gasteler	399063 399063 399063	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$870.00 \$307.50 \$412.50		03/19/2025 03/19/2025 03/19/2025	Nationstar Mortgage Holdings Inc North Central Area Transit Planst Home Lending LLC	399063 399063 399083	2025-00062/1 2025-00062/1 2025-00062/1	PRC-RentMortgage-L Rogers Transit-FAET Transportation-February 2025 PRC-Caregiver Program-Rent-T Villatreal	\$500.08 \$37.50 \$1,161.00	
03/19/2025 Loretta A Riddle Account 001.040.00570 (Attorney Fees) Total:	399063	2025-00380/1	Appointed Counsel Fees	\$1,030.25 \$7,532.75		03/19/2025 03/19/2025	Plymouth Villa Apartments Propio LS LLC .115.00220 (PRC/SSI) Total:	399083 399083	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-T Viltarreal PRC-RentMortgage-K Mitchell Interpreter Service-OWF-February 2025	\$761,00 \$6.11 \$6.973.07	
Department Miscellaneous Total: Fund 001 - General Fund Total:				\$7,577.75 \$262,144.32		03/19/2025	City of Norwalk .115.00350 (Utilities) Total:	399063	2025-00067/1	Storm Water/Sewer-1/27-2/21/25	\$6,973.07 \$70.50 \$70.50	
Fund: 102 - Drug Law Enforcement				\$202,144.32		03/19/2025 03/19/2025	Procin LS LLC	399063 399063	2025-00068/1 2025-00068/1	Interpreter Services-Medicaid-February 2025 Toner-HP 83a & 78a	\$70.50 \$6.37 \$1,449.50	
Department: Drug Law Enforcement 03/19/2025 Mansfeld Police Department	399063	2025-00217/1	5 drug analyses	\$400.00		03/19/2025 03/19/2025 03/19/2025	WB Mason Co Inc WB Mason Co Inc WB Mason Co Inc Propio LS LLC	399063 399063	2025-00068/1 2025-00068/1 2025-00068/1	Toner-HP 312e-M Pfeffer Toner-HP 312e-M Pfeffer Interpreter Services-SNAP-February 2025	\$392,39 \$219.58 \$80.09	
Account 102.102.00260 (Expenditures) Total: Department Drug Law Enforcement Total:				\$400.00 \$400.00		03/19/2025 03/19/2025	North Central Area Transit MNJ Technologies Direct Inc	399063 399063	2025-00068/1 2025-00068/1	Transil-Medicaid Transportation-February 2025 Agency Supplies-USB Flash Drives (10)	\$486,25 \$34.76	
Fund 102 - Drug Law Enforcement Total:				\$400.00			Treasurer State of Ohio .115.00475 (Other Expenses) Total:	399063	2025-00068/1	Fingerprints-New Hire-C Service	\$2,714.94	
Fund: 105 - Dog & Kennel Department: Dog & Kennel							ublic Assistance Total: ublic Assistance				\$9,758.51	
03/19/2025 Charter Communications Account 105.105.00275 (Contract Repairs) Total:	399063	2025-00335/1	Internet, phone services	\$185.00 \$185.00		03/19/2025	Treasurer State of Ohio	399063	2025-00074/1	Fingerprints-Daycare-February 2025	\$92.00	
Department Dog & Kennel Total: 3/14/2025 2:09 PM		Pag	e 5 of 12	\$185.00	V.3.2	3/14/2025 2:09 PM			Pao	a 6 of 12		V32
	Cle	sims Register	for Payment Batches							for Payment Batches		
03/19/2025 Chio Tumpika & Infrastructure		PO #/Line #	for Payment Batches Line Description EZ Passes-PCSA-February 2025	Amount \$27.50	Warrant #	Warrant Da	Column Software PBC	CI Batch ID 399063	PO #/Line #	for Payment Batches  Line Description  Wels Road Resurfacing Notice	Amount \$89.43	Warrant #
	Batch ID	PO #/Line #	Line Description		Warrant #	03/19/2025 Account 12			PO #/Line #	Line Description		Warrant #
03/19/2025 Ohio Tumpike & Infrastructure Commission	Batch ID	PO #/Line #	Line Description	\$27,50	Warrant #	03/19/2025 Account 12 Department A	Column Software PBC 5.125.00475 (Other Expenses) Total:		PO #/Line # 2025-00024/1	Line Description     Wells Road Resurfacing Notice	\$89.43 \$89.67	Warrant #
63/19/2025 Ohio Turrigilu & Inhaetunchia Chio Turrigilu & Inhaetunchia Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement	Batch ID	PO #/Line #	Line Description	\$119.50 \$119.50	Warrant 8	03/19/2025 Account 12: Department A Department: 03/19/2025	Column Software PBC 5.125.00475 (Other Expenses) Total: Auto Tax Administrative Total: Auto Tax Road	Batch ID 399063	PO #/Line # 2025-00024/1 2025-00022/1	Line Description	\$89.43 \$89.43	Warrant#
03/19/2025 Chio Turipile & Inhastructure Commission Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total: Fund 115 - Public Assistance Total:	Batch ID	PO #/Line # 2025-00074/1	Line Description  EZ Passes PCSA February 2025  Filing Fee for Child Support Lian on Property	\$27.50 \$119.50 \$119.50 \$9,878.01	Warrant #	03/19/2025 Account 12: Department A Department C 03/19/2025 Account 12: 03/19/2025	Column Software PBC 5.125.00475 (Other Expenses) Total: Luto Tax Administrative Total: Auto Tax Road Amason Capital Sensices 5.126.00200 (Equipment) Total: Amason Capital Sensices 5.126.00210 (Materials) Total: Fisialand Chevotel Bulck	399063 399063 399063 399063	PO #/Line # 2025-00024/1 2025-00022/1 2025-00027/1 2025-00027/1	Line Description     Wes Read Resultating Notice     Message Battery Vehicle Charger     Such Precast Wire Ties     Weing Hamess	\$89.43 \$89.43 \$888.67 \$147.99 \$147.99 \$58.85 \$56.85	Warrant #
03/19/2025 Ohio Turrighia & Infrastrutura Communication (Trib. 118, 100475 (Other Expenses) Total: Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department: Child Support Enforcement 03/19/2025 Humo Coarly Research	Batch ID 399063	PO #/Line #	Line Description  EZ Passes-P-CSA-February 2025	\$17.50 \$119.50 \$119.50 \$9,878.01	Warrant #	Oursecos Account 12 Department / Department / Oursecos Account 12: 03/19/2025 Account 12: 03/19/2025 03/19/2025 03/19/2025	Column Software PBC 5.125.00475 (Other Expenses) Total: Luko Tax Administrative Total: Autho Tax Road Amason Copial Services 1.268.00200 (Equipment) Total: Amason Copial Services 5.126.00200 (Equipment) Total: Fleatanto Chewote Buck Morrevolde Fraightime Inc. Morrevolde Fraightime Inc.	399063 399063 399063 399063 399063 399063 399063	PO #/Line # 2025-00024/1 2025-00027/1 2025-00027/1 2025-00028/1 2025-00028/1	E Line Description  Wes Rued Resultering Notice  Miswakes Battery Vehicle Charger  6 Inch Process Wes Tes  Weign Stames  Weign Stames  Report  Result Conference on the Confer	\$89.43 \$89.43 \$886.67 \$147.99 \$64.85 \$56.85 \$33.02 \$1,273.30 \$1,273.40	Warrant #
85/19/2055 Oth Tumple a Inflammature Commission Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Schiller Sc	399063 399063 399063 399063	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1	Line Description  EZ Passes PCSA February 2025  Filing Fee for Child Support Lian on Property	\$27.50 \$119.50 \$119.50 \$9,878.01 \$38.00 \$243.40 \$17.24 \$299.64 \$299.64	Warrant #	03/19/2025 Account 12 Department / Department / O2/19/2025 Account 12: 03/19/2025 Account 12: 03/19/2025 03/19/2025 03/19/2025 03/19/2025 03/19/2025	Caleno Safevar MC .  125.00475 (Other Expenses) Total:  tuto Tax Administrative Total:  Auto Tax Administrative Total:  Auto Tax Administrative Total:  Auto Tax Road  Amason Capital Services  1.26.0020 (Equipment) Total:  Amason Capital Services  1.26.0021 (Materials) Total:  Freilands Chowceld Busic  Morrowolds Freightfere Inc.   Morrowold	399063 399063 399063 399063 399063 399063 399063 399063 399063 399063	PO #/Line # 2025-00024/1 2025-00022/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Line Description  Weis Read Resurfacing Notice  Missuakes Battery Vehicle Charger  6 Inch Precast Wes Ties  Widnig Namess Those 150 Face 15 Special Sepair  Those 150 Face 15 Special Sepair  Those 150 Face 15 Special Sepair	\$89.43 \$89.43 \$886.67 \$147.99 \$147.99 \$56.85 \$56.85 \$33.02 \$12723.39 \$244.89 \$447.97 \$723.46	Warrant #
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69/19093 Oth Turpha & Internotuber Commercial Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department: Child Support Enforcement Total: Fund: 123 - WHOA Department: WIOA Support Enforcement Total: Fund: 123 - WHOA Department: WIOA Support Enforcement Total: Fund: 123 - WHOA Department: WIOA Total: Fund: 123 - WHOA Total: Fund: 123 - Author Tax Department: Author D	Batch ID 399053 399053 399063 3	PO #ILine # 2025-000074/1 2025-0000074/1 2025-0000074 2025-0000000074 2025-00000074 2025-00000074 2025-00000074 2025-00000074 2025-00000074 2025-00000074 2025-00000074 2025-00000074 2025-000000000074 2025-0000000000000000000000000000000000	Line Description  EZ Pessee PCSA February 2025  Filing Fise for CASE Buggert Lise on Property Person Management American ACCA  Filing Fise for CASE Buggert Lise on Property Person Management Accadement Person ACCA  CASE PWOA Youth-Penne Ceres C Hodge  WOA Adul -PM Training (D)  Water, Sever Water  Water Sever Management Person Penne Accadement Accade	\$27.60 \$119.50 \$119.50 \$9.878.01 \$98.78.01 \$298.64 \$209.64 \$209.64 \$209.64 \$209.65 \$40.00 \$3,660		Garrisocas Account 12 Department. A Department. A Department. A Count 12 Department. A De	Colemn Subwar PEC  1.55.00.475 (Other Expenses) Total: holds Tax Administrative Total: Auto Tax Road  Amazon Capital Services  1.26.00.000 (Equipment) Total: Amazon Capital Services  1.26.00.000 (Equipment) Total: Amazon Capital Services  1.26.00.010 (Materials) Total: Periudand Chewold Buds  Morrowelle Fragitaliser be: Morrowelle Fragi	Batch ID  199083  299083  299083  399083	PO 8ft.ine 8 2025-000241 2025-	B Line Description  Week Road Resurfacing Notice  Milesakee Batlery Vehicle Charger  6 Inch Precast Wer Tes  Widen Standson Testing Repair Retain, Coeff Ineighties Gleering Ann Retain Coeff Ineighties Gleering Ann Retain Coeff Ineighties Gleering Ann Tenopoury Traffic Signals Statistics and Repair Tenopoury T	590.43 590.67 590.67 5147.99 5147.99 554.67 556.85 533.07 5177.39 547.73	Warrant #
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BS1920295 Otto Turpha & Internativa Commercial Commerci	Batch ID 399043 399040 399043 399043 399043 399043 399043 399043 399040 399040 3990400	PO #Line #6 2025-000001	Line Description  67. Presset PCGA February 2023  Filing Fee for Child Support Lian on Property Report/Seachers February 2025  Child Support Overpayment Recorpiesed  COMEP WOA Youth Phone Card C Hodge  WOA Add 4-PN Training (2)  Wider, Sweet  Business Support Committee Card C Hodge  WOA Add 4-PN Training (3)  Wider, Sweet  Business Support Card Committee Card C Hodge  WOA Add 4-PN Training (3)  Filing Training (3)  Filing Training (3)  Filing Training (4)  Filing Training (4)  Filing Training (5)  Filing Training (5)  Filing Training (6)  Filing Training (6)  Filing Training (7)  Filing Tra	\$17.50 \$119.50 \$119.50 \$9,878.01 \$29,878.01 \$290.64 \$290.64 \$290.64 \$290.64 \$200.64 \$200.64 \$40.00 \$3,660.00 \$3,660.00 \$3,660.00 \$1,800.00 \$4,00.00 \$3,660.00 \$3,660.00 \$4,00.	V32	G3190025 Account 12 Department / Department of Department of C3190025 Account 12 S190025 Account 12 S190025 Account 12 S190025 Account 12 S190025 C3190025 C	Column Sulmans PRC  1.55.00.0475 (Other Expenses) Total: Natio Tax Administrative Total: National Total: Natio	Batch ID 299063 399063	PO 8/Line 8 2025-000241	S Line Description  Was Ruad Resultaring Notice  Miseables Battery Vehicle Charger  5 Inch Presait Wer Tes  Widen States The States Repair Relative Could Free States Relative Relative Relative Could Free States Relative Could Free States Relative Could Free States Relative Relative Could Free Free Free Free Free Free Free Fre	\$80.43   \$80.65   \$1.42 as \$1.	V32
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SINEODES ON Prompts b Internotubus Commences Account 115.118.00475 (Other Expenses) Total: Department Placific Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department Child Support Enforcement Sineoperature Child Support Enforcement Sineoperature Child Support Enforcement Total: Fund: 123 - WIGA Child Support Enforcement Total: Fund: 123 - Audio Tax Administrative Oxinitions Child Support Enforcement Support Sup	Batch ID 399043 39904040 399043 399043 399043 399043 399043 399043 399043 399043 39904	PO BLine B 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description  EZ Presses PCGA Followary 2023  Filing Fee for Child Support Line on Property Reportations before the Actionary 2025  Child Support Overpayment Recompined  CCMEP WIDGA Youth-Phone Card-C Hodge  WIDGA Adulk-PN Training (2)  Wister, Sever  Wilde Manifest Maintenance  Manifest Sold Wisels  Wilde Sever, Sold Wisels  Eppanding Folders, Press  Eppanding Folders, Press  Eppanding Folders, Press  Expanding Folders, Press  Filiah Drives, Streyging Litels, Press-Ba, Ol Chang  Copper Lases Payment  For Payment Batches  Line Description  Union Negotiations  Computer Dask Wildeshelders  Dask 6 Dask Relam 8 Bot Files Drovers & File  Computer Dask Wildeshelders  Dask 6 Dask Relam 8 Bot Files Drovers & File  Computer Dask Wildeshelders  Dask 6 Dask Relam 8 Bot Files Drovers & File	\$27.60 \$119.50 \$119.50 \$9.878.01 \$9.878.01 \$129.64 \$20	V32	GSTROCES ACCOUNT 12 Department / Department / ACCOUNT 12 GSTROCES ACCOUNT 12 GSTROCES GSTROCE	Column Sulmans PEC  1.55.00.0475 (Other Exponsess) Total: Natio Tax Administrative Total: Natio Tax Administrative Total: Antio Tax Road  Antiona Capital Services 1.726.00200 (Equipment) Total: Petalence County Services 1.726.00210 (Equipment) Total: Petalence County Services 1.726.00210 (Malterials) Total: Petalence County Services Morrowold Freighter Inc. Freighter And Press Freigh	Batch ID 2990613 39906	PO 8/Line 8 2025-000241	ELine Description  Was Rued Resurfacing Notice  Missacked Battery Vehicle Charger  6 Inch Pracest Wer Tex  Wang Hames  8 Inch Pracest Wer Tex  Wang Hames  10 Inch Stories Repair  10 I	\$80.43   \$80.65   \$1.42 as \$1.	V32
Barrisobb Otto Trayle & International Commence Account 115.118.00475 (Other Expenses) Total: Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Schilds: Market Care State	Batch ID 399043 39904040 399043 399043 399043 399043 399043 399043 399043 399043 39904	PO BLine B 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description  EZ Presses PCGA Followary 2023  Filing Fee for Child Support Line on Property Reportations before the Actionary 2025  Child Support Overpayment Recompined  CCMEP WIDGA Youth-Phone Card-C Hodge  WIDGA Adulk-PN Training (2)  Wister, Sever  Wilde Manifest Maintenance  Manifest Sold Wisels  Wilde Sever, Sold Wisels  Eppanding Folders, Press  Eppanding Folders, Press  Eppanding Folders, Press  Expanding Folders, Press  Filiah Drives, Streyging Litels, Press-Ba, Ol Chang  Copper Lases Payment  For Payment Batches  Line Description  Union Negotiations  Computer Dask Wildeshelders  Dask 6 Dask Relam 8 Bot Files Drovers & File  Computer Dask Wildeshelders  Dask 6 Dask Relam 8 Bot Files Drovers & File  Computer Dask Wildeshelders  Dask 6 Dask Relam 8 Bot Files Drovers & File	\$27.60 \$119.50 \$119.50 \$9.878.01 \$9.878.01 \$290.64 \$200.64 \$200.64 \$200.64 \$200.60 \$40.00 \$3.660.00 \$3.660.00 \$3.660.00 \$3.660.00 \$40.0	V32	G3190025 Account 12 Department / Carrieron / Carrieron / Account 12 G3190025 Account 12 G3190025	Column Sulmans PRC  1.55.00.0475 (Other Expenses) Total: Natio Tax Administrative Total: 1.58.00.0000 (Equipment) Total: 1.58.00.0000 (Equipment) Total: 1.58.00.0000 (Equipment) Total: 1.58.00.0000 (Equipment) Total: 1.58.00.001 (Maltinative) Total: 1.58.0000 (Malt	Batch ID 1990613 39906	PO 8/Line 8 2025-000241	Survey Description  When Rusel Resurfacing Notice  Mineral Resurfacing Notice  Survey	\$80.43   \$80.65   \$1.42 as \$1.	V32
BS1920295 Otto Turpida & Internativa Commission Account 115.118.00475 (Other Expenses) Total: Department Plotic Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Services Assistance Total: Services Total: Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund 112 - Services Total: Servi	Batch ID 399043 3990440	PO BLLes 8 2025-000001 2025-0000001 2025-0	Line Description  EZ Presser P-CLish February 2023  Filing Fee for Child Support Lian on Property Report/See See See See See See See See See See	\$17.50 \$119.50 \$119.50 \$9,878.01 \$9,878.01 \$17.30 \$17.30 \$209.64 \$209.	V32	G3190025 Account 12 Department of carrieros and carrieros	Column Sulmans PRC  1.55.00.0475 (Other Expenses) Total: Natio Tax Administrative Total: 1.58.00.0000 (Equipment) Total: 1.58.00010 (Marchinal) Total: 1.58.00015 (Equipment Maintenance 1.58.00015 (Equipment Maintenance) 1.58.00015 (Equipme	Batch ID 1990613 39906	PO 8/Line 8 2025-000241	Survey Description  Was Ruad Rasurfacing Notice  Missacker Battery Vehicle Charger  6 birch Pracest Wer Tes  Winny Harmess Floot SIR her lighted Region  Clean, Reflach Brief  Clean, Reflach Region  Control Clean, Region  Schott Clean, Polity February 2005  Foots Clean Polity	\$80.43   \$80.65   \$1.62   \$1.6	V32
BS1920295 Otto Turpida & Internativa Commission Account 115.118.00475 (Other Expenses) Total: Department Plotic Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Services Assistance Total: Services Total: Department Assistance Total: Fund 117 - Child Support Enforcement Total: Fund 112 - Services Total: Services Services Total: Services	Batch ID 399043 39904040 399043 399043 399043 399043 399043 399043 399043 399043 39904	PO BLine B 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description  EZ Presser P-CLish February 2023  Filing Fee for Child Support Lian on Property Report/See See See See See See See See See See	\$17.50 \$119.50 \$119.50 \$9,878.01 \$34.36 \$17.35 \$17.35 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$299.64 \$40.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$4,00	V32	G3190025 Account 12 Department / C3190025 Account 12 Department / C3190025 Account 12 Ac	Column Sulmans PEC  1.55.00.0475 (Other Exponsess) Total: Natio Tax Administrative Total: Natio Tax Administrative Total: Natio Tax Road  Amenion Capital Services 1.728.00000 (Equipment) Total: Amenion Capital Services 1.728.00000 (Equipment) Total: Amenion Capital Services 1.728.00010 (Equipment) Total: National Capital Services 1.728.00010 (Malternish) Total: National Services 1.728.00010 (Malternish) Total: National Services 1.728.00010 (Services) Total: National Fragitation inc. National Services 1.728.00010 (Services) Total: National Services 1.728.00010 (Services) 1.728.	Batch ID 2990613 39906	PO 8/Line 8 2025-000241	Buller Description  Was Ruad Rasurfacing Notice  Missaukse Battery Vehicle Charger  5 Inch Pracest Wer Tes  Wang Hames Troug 150 February 150 February Troug 150 February 150 February Troug 150 February Trough Trough Testing 150 February Trough Testing 150	\$80.43 \$50.57 \$50.57 \$147.29 \$50.57 \$147.29 \$50.57	V32
BS192025 Other Temple & International Commission Account 115.118.00475 (Other Expenses) Total: Department Ptolic Assistance Total: Find 115 - Public Assistance Total: Find: 117 - Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Total: Find: 117 - Child Support Enforcement Total: Find: 112 - WIOA Department: Child Support Enforcement Total: Find: 112 - WIOA Department: Assistance Total: Find: 112 - WIOA Department: WIOA Department: WIOA Department: WIOA Department: WIOA Department: WIOA Department: WIOA Total: Find: 123 - WIOA Department: WIOA Total: Find: 123 - Auto Tax Department: Account 123 - 200200 (Purchased Services) Tot Department: WIOA Total: Find: 123 - Auto Tax Department: Account 123 - 200200 (Purchased Services) Total: Product 123 - Auto Tax Department: Account 125 - 200200 (Building Improvements) 120 - 200200 (Purchased Services) Total: WIOA Total: Find: 123 - Auto Tax Department: Account 125 - 125 - 200200 (Building Improvements) 120 - 200200 (Purchased Services) Total: WIOA Total: Language L	Batch ID 399043 3990440	PO BLLes 8 2025-000001 2025-0000001 2025-0	Line Description  EZ Presser P-CLish February 2023  Filing Fee for Child Support Lian on Property Report/See See See See See See See See See See	\$27.60 \$119.50 \$119.50 \$9.878.01 \$98.78.01 \$129.64 \$209.64 \$209.64 \$209.64 \$209.64 \$209.64 \$200.65 \$3,640.00 \$4,640.00 \$4,640.	V32	G3190025 Account 12 Department / Department / Operatment	Column Safewar PEC  1.55.00.0475 (Other Expensess) Total: Natio Tax Administrative Total: National Total: National Total: Fination Chemical Bulas National Total: National Tot	Batch ID 2990613 39906	PO &Line & 2025-000241 2025-00	Survey Description  Was Ruad Rasurfacing Notice  Missacker Battery Vehicle Charger  6 birch Pracest Wer Tes  Winny Harmess Floot SIR her lighted Region  Clean, Reflach Brief  Clean, Reflach Region  Control Clean, Region  Schott Clean, Polity February 2005  Foots Clean Polity	\$89.43 \$80.55 \$147.29 \$147.20	V32
Barrisobili Chin Territori International Commission Account 115.118.00475 (Other Expenses) Total: Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Institution of Commission of Commission Assistance Total: Fund: 117 - Child Support Enforcement Institution International Interna	Batch ID 399043 3990440	PO BLLes 8 2025-000001 2025-0000001 2025-0	Line Description  EZ Presser P-CLish February 2023  Filing Fee for Child Support Lian on Property Report/See See See See See See See See See See	\$27.60 \$119.50 \$119.50 \$9.878.01 \$9.878.01 \$129.64 \$20	V32	Garrisocas Account 12 Department / Department of Department of Control 12 Department of Control	Column Sulmans PEC  1.55.00.0475 (Other Exponenses) Total: Nation Tax Administrative Total: Nation Tot	Batch ID 2990613 39906	PO &Line & 2025-000241 2025-00	Survey Description  Was Ruad Rasurfacing Notice  Missacker Battery Vehicle Charger  6 birch Pracest Wer Tes  Winny Harmess Floot SIR her lighted Region  Clean, Reflach Brief  Clean, Reflach Region  Control Clean, Region  Schott Clean, Polity February 2005  Foots Clean Polity	\$89.43 \$50.57 \$147.59 \$147.59 \$50.67 \$147.59 \$50.67 \$147.59 \$50.67 \$50.6	V32
SINESSES ON THE TOTAL STATES OF THE TOTAL STAT	Batch ID 399043 3990440	PO BLine 8 2025-000011  2025-000001	Line Description  EZ Presser P-CLish February 2023  Filing Fee for Child Support Lian on Property Report/See See See See See See See See See See	\$27.80 \$119.50 \$119.50 \$9.878.01 \$9.878.01 \$290.64 \$200.64 \$200.64 \$200.64 \$200.60 \$3.600.00 \$3.600.00 \$3.600.00 \$3.600.00 \$3.600.00 \$3.600.00 \$3.600.00 \$3.600.00 \$3.600.00 \$3.600.00 \$400.00	V32	G3190025 Account 12 Department / Department / Operatment	Column Safewar PEC  1.55.00.0475 (Other Expensess) Total: Natio Tax Administrative Total: National Total: Nati	Batch ID 2990613 39906	PO 8/Line 8 2025-000241	Survey Description  Was Ruad Rasurfacing Notice  Missacker Battery Vehicle Charger  6 birch Pracest Wer Tes  Winny Harmess Floot SIR her lighted Region  Clean, Reflach Brief  Clean, Reflach Region  Control Clean, Region  Schott Clean, Polity February 2005  Foots Clean Polity	\$80.43 \$80.57 \$147.29 \$147.20	V32
SINTEGERS  Other Transpale & International Commence Account 115.118.00475 (Other Expenses) Total: Department Ploids Assistance Total: Find 115. Public Assistance Total: Fund: 117. Child Support Enforcement Department—Child Support Enforcement SINTEGERS Account 117.117.00475 (Other Expenses) Total: Other Child Support Enforcement SINTEGERS Account 117.117.00475 (Other Expenses) Total: Department Child Support Enforcement Total: Fund: 123. WIOA Account 117.117.00475 (Other Expenses) Total: Department Child Support Enforcement Total: Fund: 123. WIOA SINTEGERS Account 123. 123.00200 (Child Pl WIOA, Youth) To Department WIOA Total: Fund: 123. WIOA Total: Fund: 123. Auto Tax Department Auto Tax Administrative ONINGERS SINTEGERS SINT	Batch ID 399063	PO BLine 8 2025-000011  2025-000001	Line Description  EZ Pessee P-CSA F-denuery 2023  Filing Fee for Child Support Lian on Properly Report/Description Child Support Lian on Properly Report/Description February 2023  COMEP WIGA Youth -Phone Certific Hodge WIGA Adult -Pin Training (1)  Wilder, Silvest Water Beautification Certific Child See Committee Certific Child See Committee Certific Child See Committee Certific Child See Committee Certific Certif	\$17.50 \$119.50 \$119.50 \$9,878.01 \$9,878.01 \$299.64 \$29	V32	Garrisocas Account 12 Department / Departmen	Column Safewar PEC  5.155.00.0475 (Other Exponenses) Total: Auto Tax Administrative Total: Auto Tax Administrative Total: Auto Tax Administrative Total: Auto Tax Administrative Total: Auto Tax Road  Ameson Capati Services  5.126.00.000 (Equipment) Total: Ameson Capati Services  5.126.00.001 (Equipment) Total: Ameson Capati Services  5.126.00.001 (Materials) Total: Ameson Capati Services  5.126.00.001 (Materials) Total: Advancede Fragilister Inc  Morrowelle Fragilister Inc  Fraler Auto Pras  Fraler Auto Pras	Batch ID 299063 399063	PO 8/Line 8 2025-000241	Such Reservations Nation  Was Rusel Reservations Nation  Manusches Battery Vehicle Charger  5 Inch Preseat Wes Tes  Wang Harman  Thous 198 Feet Injection Repair  Temporary Traffic Signate Statistics and Repair  Thous 205 Blochard Repair  Thous 205 Blochar	\$89.43 \$80.67 \$147.59 \$147.59 \$147.50 \$157.75	V32
BSTREDESS ON THE PROPRIES E International Commences Account 115.118.00475 (Other Expenses) Total: Department Public Assistance Total: Find 115 - Public Assistance Total: Find: 117 - Child Support Enforcement Department: Child Support Enforcement International Commence of Child Support Enforcement Total: Find: 112 - WINGA Commence WINGA Commenc	Batch ID 399063	PO BLine 8 2025-000011  2025-000001	Line Description  EZ Pessee P-CSA F-denuery 2023  Filing Fee for Child Support Lian on Properly Report/Description Child Support Lian on Properly Report/Description February 2023  COMEP WIGA Youth -Phone Certific Hodge WIGA Adult -Pin Training (1)  Wilder, Silvest Water Beautification Certific Child See Committee Certific Child See Committee Certific Child See Committee Certific Child See Committee Certific Certif	\$27.60 \$119.50 \$119.50 \$9.878.01 \$9.878.01 \$290.64 \$290.64 \$290.64 \$290.64 \$290.64 \$290.64 \$200.60 \$3,640.00 \$3,640.00 \$3,640.00 \$3,640.00 \$3,640.00 \$3,640.00 \$3,640.00 \$3,640.00 \$3,640.00 \$4,100.00 \$4,100.00 \$4,100.00 \$4,100.00 \$4,100.00 \$4,100.00 \$4,100.00 \$4,100.00 \$4,100.00 \$1,100.	V32	Garrisocas Account 12 Department. Jo Jo Jo Department. Jo Jon Jo Jo Department. Jo Jon Jo Jo Department. Jo June 130. Jo Jo Department. Jour Jon Jo Jo Jo Jo Department. Jo June 130. Jo Jo Department. Jour Jon Jo	Column Safewar PEC  5.155.00.0475 (Other Expenses) Total: Natio Tax Administrative Total: Natio Tax Administrative Total: Natio Tax Administrative Total: Natio Tax Administrative Total: Natio Tax Road  Amenican Capital Services  5.126.00.000 (Equipment) Total: Parallaci Capital Services  1.276.00.000 (Equipment) Total: National Capital Services  1.276.00.000 (Ballerinalia)  1.276.0000 (Ballerinalia)  Nationalia Parallacia  Nationalia Parallacia  Nationalia Parallacia  1.276.0000 (Ballerinalia)  1.276.00000 (Ballerinalia)  1.276.00000 (Ballerinalia)  1.276.00000 (Ballerinalia)  1.276.00000 (Ballerinalia)  1.276.00000 (Ballerinalia)  1.276.000000 (Ballerinalia)  1.276.000000 (Ballerinalia)  1.276.000000 (Ballerinalia)  1.276.00000000000000000000000000000000000	Batch ID 299063 399063	PO 8/Line 8 2025-000241	Such Reservations Nation  Was Rusel Reservations Nation  Manusches Battery Vehicle Charger  5 Inch Preseat Wes Tes  Wang Harman  Thous 198 Feet Injection Repair  Temporary Traffic Signate Statistics and Repair  Thous 205 Blochard Repair  Thous 205 Blochar	\$89.43 \$80.67 \$147.59 \$147.59 \$50.65 \$157.55 \$	V32
Samples Simple Enterestable Commence Account 115.118.00475 (Other Expenses) Total: Department Ploids Assistance Total: Find 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department Child Support Enforcement Total: Fund: 123 - WIOA Department WIOA De	Batch ID 399043 399040 399043 399043 399043 399043 399043 399043 399043 399043 3990404	PO BLine 8 2025-000001	Line Description  EZ Presses PCGA February 2023  Filing Fee for Child Support Lian on Properly Republisheatmer February 2025  Child Support Overpayment Recorpiesed  COMEP WOOA Youth Phone Card C Hodge  WOOA Adult LPN Training (3)  Water, Sewer Bask Office Printer Maintenance Manking Sold Water  WOOA Adult LPN Training (3)  William, Sewer Bask Office Printer Maintenance Manking Sold Water  Filing Pointer, Printer Printer Sold Print	\$27.60 \$119.50 \$119.50 \$9.878.01 \$9.878.01 \$290.64 \$200.64 \$200.64 \$200.64 \$200.64 \$200.60 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$3,660.00 \$1,000.00 \$3,660.00 \$3,660.00 \$3,660.00 \$1,000.00 \$3,66	V32	GATIGORDS ACCOUNT 12 Department / Department / ACCOUNT 12 Department / Fund 145 - Onle	Column Salmans PRC  1.55.00.0475 (Other Expenses) Total: Auto Tax Administrative Total: Auto Tax Administrative Total: Auto Tax Administrative Total: Auto Tax Administrative Total: Auto Tax Road  Ameson Capital Services  1.28.00.000 (Equipment) Total: Ameson Capital Services  1.28.00.001 (Materialis Total: 1.28.0001 (	Batch ID   1990613   19906	PO 8/Line 8 2025-000241	Survey State Country C	\$80.43 \$80.57 \$147.59 \$547.59 \$545.55	V32
Barrisopies Otto Turche & International Commence Account 115.118.00475 (Other Expenses) Total: Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement International Child Support International Support International Child Support International Su	Batch ID 399063	PO BLue 8 2025-000801	Line Description  EZ Presses P-CSA February 2023  Filing Fee for Child Support Lian on Properly Report/See Activacy 2025  Child Support Overpayment Recorpiesed  COMEP WOOA Youth-Prone Card C Hodge  WOOA Adult-PN Training (3)  Water, Sweet  Black Office Printer Maintenance  Manipup Sold Water  WOOA Adult-PN Training (3)  Wilder, Sweet  Black Office Printer Maintenance  Manipup Sold Water  Wood Adult-PN Training (3)  The Training Activacy Printer Sold Printe	\$17.50 \$119.50 \$119.50 \$9.878.01 \$9.878.01 \$209.64 \$20	V32	Garrisocas Account 12 Department / Sindows / Account 145 Department /	Column Sulvauer PEC  5.155.00.0475 (Other Expenses) Total: Natio Tax Administrative Total: Natio Tax Administrative Total: Natio Tax Road  Amenian Capital Services  5.126.00.000 (Equipment) Total: Personan Capital Services  5.126.0000 (Equipment) Total: National Capital Services  5.126.0000 (Equipment) Total: National Capital Services  5.126.00000 (Equipment) Total: National Services  5.126.00000 (Equipment) Total: National Services  5.126.00000 (Equipment) Total: National Services  6.126.00000 (Equipment) National Services  6.126.00000 (Equip	Batch ID   1990613   19906	PO 8/Line 8 2025-000241	Survey State Country C	\$80.43 \$80.65 \$147.95	V32
Barrisopio Che Turghe & Internativa Commence Account 115.118.00475 (Other Expenses) Total: Department Place Assistance Total: Find 115 - Public Assistance Total: Find 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Total: Fund: 123 - WIOA Account 117.117.00475 (Other Expenses) Total: Fund: 123 - WIOA Department WIOA Support Enforcement Total: Fund: 123 - WIOA Department WIOA Support Enforcement Total: Fund: 123 - WIOA Department WIOA Total: Fund: 123 - WIOA Account 123.200305 (Child Support Enforcement Total: Fund: 123 - WIOA Account 123.200305 (Child Support Enforcement Total: Fund: 123 - WIOA Total: Fund: 123 - WIOA Total: Fund: 123 - Auto Tax Administrative Department WIOA Total: Fund: 123 - Auto Tax Department Auto Tax Administrative Department Auto Tax Read Total: Fund: 124 - Sepcial Projects CP Department Special Projects CP Department Special Projects CP Department Auto Tax Read Total: Fund: 125 - Special Projects CP Department Auto Tax Read Total: Fund: 125 - Special Projects CP Total: Fund: 134 - Clerk of Count Computer Total: Fund: 135 - Concealed Carlend Wespons Department Children's Services Department Childre	Batch ID 399043 399040 399043 399043 399043 399043 399043 399043 399043 399043 3990404	PO BLLes 69 2025-000801	Line Description  EZ Presses PCGA February 2023  Filing Fee for Child Support Lian on Properly Republisheatmer February 2025  Child Support Overpayment Recorpiesed  COMEP WOOA Youth Phone Card C Hodge  WOOA Adult LPN Training (3)  Water, Sewer Bask Office Printer Maintenance Manking Sold Water  WOOA Adult LPN Training (3)  William, Sewer Bask Office Printer Maintenance Manking Sold Water  Filing Pointer, Printer Printer Sold Print	\$17.50 \$119.50 \$119.50 \$9,878.01 \$9,878.01 \$17.31 \$299.64 \$299	V32	Garrisocas Account 12 Department / Departmen	Column Sulmans PEC  1.5.15.0.0475 (Other Exponses) Total: Auto Tax Administrative Total: Auto Courty Fund	Batch ID   1990613   19906	PO 8/Line 8 2025-000241	Survey State Country C	\$80.40 \$80.67 \$147.59 \$147.59 \$50.85 \$50.85 \$50.85 \$50.85 \$12.244.89 \$22.444.89 \$22.444.89 \$22.444.89 \$22.444.89 \$22.444.89 \$22.444.89 \$22.444.89 \$23.448.89 \$23.448.89 \$23.448.89 \$23.448.89 \$23.448.89 \$23.448.89 \$23.448.89 \$23.448.89 \$24.448.	V32

Claims Register for Payment Batches

Warrant Date Claimant			for Payment Batches								
	Batch ID	PO #/Line #	Line Description	Amount	Warrant #				or Payment Batches		
Fund: 186 - Commercial Building Department						Warrant Date Claimant 03/19/2025 Rumpke of Ohio Inc	Batch ID	PO #/Line # 2025-00301/1	Line Description	Amount	Warrant #
Department: Commercial Building Department 03/19/2025 Huron County Treasurer General Fund	399063	2025,00403/1	5% Building Department payment	\$516.44		03/19/2025 T-Mobile	399063	2025-00301/1	February Disposal Internet	\$91,253.57 \$30.10	
Account 186.186.00480 (Administration Fees) T				\$516.44		03/19/2025 WB Mason Co Inc Account 500.501.00280 (Contract Service) Total:	399063	2025-00301/1	Hand Soap	\$9.88 \$101.829.37	
03/19/2025 SAFEbult LLC Account 186.186.00525 (Contract Services) Total	399063	2025-00404/1	Building Permits-February	\$9,831.12 \$9,831.12		Department Landfill Total:				\$102,403.37	
Department Commercial Building Department Tot				\$10,347.56		Fund 500 - Landfill Total:				\$102,403.37	
Fund 186 - Commercial Building Department Total:	_			\$10,347.56		Fund: 525 - Solid Waste Management District					
Fund: 193 - 9-1-1 & Countywide Communications						Department: Solid Waste Management District 03/19/2025 Huron County Transfer Station	399063				
Department: 9-1-1 & Countywide Communications						Account 525.525.00250 (Recycling Programs) Tot		2025-00305/1	Comingled Recyclables	\$6,157.30 \$6,157.30	
03/19/2025 TekRx LLC	399063	2025-00327/1	911 Service Contract	\$1,953.55		Department Solid Waste Management District Total:				\$6,157.30	
Account 193.193.00525 (Contract Services) Total Department 9-1-1 & Countywide Communications				\$1,953.55 \$1,953.55		Fund 525 - Solid Waste Management District Total:				\$6,157.30	
Fund 193 - 9-1-1 & Countywide Communications To				\$1,953.55		Fund: 635 - Commissary Trust					
Fund: 197 - EMA Hazmat				\$1,500.00		Department: Commissary Trust 03/19/2025 Charter Communications	399063			\$505.25	
Department: EMA Hazmat						03/19/2025 Inmate Calling Solutions	399063	2025-00232/1 2025-00232/1	March Inmales tv services Feb phone use Feb Commissary stock	\$4.062.56	
03/19/2025 New Pig Corporation	399063	2025-00316/1	Hazmat Pads and booms	\$1,573.41		03/19/2025 LabSource Inc	399063 399063	2025-00232/1 2025-00232/1	Feb Commissary stock 10 cases of gloves	\$3,467.35 \$661.25	
Account 197.197.00175 (Supplies) Total: 03/19/2025 Atlantic Emergency Solutions	399063	2025 2024714	Gas Callob. Station repair + gas	\$1,573.41 \$482.16		Account 635.635.00260 (Expenditures) Total:				\$8,696.41	
Account 197.197.00200 (Equipment) Total:	399063	2025-0031771	Gas Caroo. Station repair * gas	\$482.16		Department Commissary Trust Total:				\$8,696.41	
Department EMA Hazmat Total:				\$2,055.57		Fund 635 - Commissary Trust Total:				\$8,696.41	
Fund 197 - EMA Hazmat Total:				\$2,055.57		Fund: 640 - Canine Trust Fund Department: Canine Trust Fund					
Fund: 500 - Landfill						03/19/2025 Mapleview Animal Hospital Inc	399063	2025-00233/1	Vet appt for Kaos	\$261.45	
Department: Landfill 03/19/2025 WB Mason Co Inc		2025-00297/1	_	\$574.00		Account 640.640.00260 (Expenditures) Total:				\$261.45	
Account 500.501.00175 (Supplies) Total:	399063	2025-00297/1	Gloves	\$574.00 \$574.00		Department Canine Trust Fund Total: Fund 640 - Canine Trust Fund Total:				\$261.45 \$261.45	
03/19/2025 Erie County Department of Environmental	399063	2025-00301/1	February Leachate	\$10,180.00		Grand Total:			/ / /	\$606,141.60	
03/19/2025 Frontier	399063	2025-00301/1	Phone Bill	\$196.47		Grand Total:			12/	\$606,141.60	
03/19/2025 John Deere Financial 03/19/2025 John Deere Financial	399063 399063	2025-00301/1 2025-00301/1	Nyl Lk Nut Chrm 8mm-1.25 Lysol, Lawn Spray	\$8.70 \$58.48		on Beatle & March	~	164	#1/9 sins	Absent	
03/19/2025 John Deere Financial 03/19/2025 Peacock Water	399063 399063	2025-00301/1 2025-00301/1	Paint Spray, Bulk Fasteners (5) Sgl Water	\$48.42 \$43.75		Sign V Morridge / Claiming	eign	* 1911	Sign 3	TIVSCITE	
3/14/2025 2:09 PM		Pane	11 of 12		V32	3/14/2025 2:09 PM	_	//	-/-		V.3.2
					-	3142025 230 PM		rage	29 12		V-0-4
							Cla	ims Register f	or Payment Batches		
						Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #
			County			Department: Probate	baich ID	PO MLINE #	Line Description	Amount	vvarrant #
	ims Re	gister fo	or Payment Batches			03/19/2025 JPMorgan Chase Bank NA	397704	2025-00244/1	10PK Magic-Walmart	\$19.98	
Payment Type: All Warrant Numbers: All				Warrant Dates: 3/19/2025 to	2/10/2005	Account 001.016.00175 (Supplies) Total: Department Probate Total:				\$19.98	
Funds: 001 to 951				Payment Batches: 397704						\$19.98	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Department: Clerk of Courts 03/19/2025 JPMorgen Chase Bank NA	397704	2025-00192/1	Labels & Sign Holder-Amazon	\$161.79	
Fund: 001 - General Fund						Account 001.017.00175 (Supplies) Total:				\$161.79	
Department: Commissioners						Department Clerk of Courts Total:				\$161.79	
03/19/2025 JPMorgan Chase Bank NA 03/19/2025 JPMorgan Chase Bank NA	397704 397704	2025-00350/1	Renaissance Hotel/Parking-Tom Renaissance Hotel-Vickie Cancellatio	\$386.00 on \$185.65		Department: Board of Elections					
03/19/2025 JPMorgan Chase Bank NA	397704	2025-00350/1	Dinner-Firebirds-Vickie Conference	\$46.95		03/19/2025 JPMorgan Chase Bank NA Account 001.020.00280 (Training) Total:	397704	2025-00127/1	Lunch for Deanna Cole and Jen Daniel training	\$18.81	
Account 001.001.00300 (Travel) Total:				\$618.60		Department Board of Elections Total:				\$18.81	
Department Commissioners Total:				\$618.60		Department: Sheriff				\$10.01	
Department: Treasurer 03/19/2025 JPMorgan Chase Bank NA	397704	2025-00259/1	Postage	\$76.05		03/19/2025 JPMorgan Chase Bank NA	397704	2025-00203/1	Tool box for DB	\$104.00	
Account 001.005.00175 (Supplies) Total:	381704	2023-002381	Posuage	\$76.05		Account 001.023.00200 (Equipment) Total:				\$104,00	
Department Treasurer Total:				\$76.05		03/19/2025 JPMorgan Chase Bank NA	397704	2025-00204/1	Dropbox 1 month for Duncan	\$11.99	
Department: Common Pleas						Account 001.023.00275 (Contract Repairs) Total: 03/19/2025 JPMorgan Chase Bank NA	397704	2025-00205/1	Hotel for Ditz for 2/16 - 2/21/25	\$11.99 \$695.00	
03/19/2025 JPMorgan Chase Bank NA 03/19/2025 JPMorgan Chase Bank NA	397704	2025-00142/1	BCI-Michelle Sweet	\$37.00		03/19/2025 JPMorgan Chase Bank NA	397704	2025-00205/1	Hotel for Corbin for 2/18 - 2/20/25	\$324.30	
Account 001.008.00475 (Other Expenses) Total:	397704	2025-00142/1	Notary Renewal-Michelle Sweet	\$101.00 \$138.00		Account 001,023,00280 (Training) Total:				\$1,019.30	
Department Common Pleas Total:				\$138.00		Department Sheriff Total:				\$1,135.29	
Department: Juvenille						Department: Veterans Services 03/19/2025 JPMorgan Chase Bank NA	397704	2025 004624	Parameter Bashara & ORANJEC Param	\$492.68	
03/19/2025 JPMorgan Chase Bank NA	397704	2025-00234/1	Batteries & Container-Walmart	\$29.95		Account 001.033.00175 (Supplies) Total:	39/104	2025-0018211	Squarespace, Postage & OSAVSC Dues	\$492.68	
03/19/2025 JPMorgan Chase Bank NA 03/19/2025 JPMorgan Chase Bank NA	397704 397704	2025-00234/1 2025-00234/1	Moistener-Walmart Window Scrapers-Walmart	\$15.56 \$10.55		03/19/2025 JPMorgan Chase Bank NA	397704	2025-00186/1	Sales Tax Credit-Columbus Marriott NW	(\$1.40)	
Account 001.013.00175 (Supplies) Total:				\$56.06		Account 001.033.00475 (Other Expenses) Total:				(\$1.40)	
				\$56.06		Department Veterans Services Total;				\$491.28	
Department Juvenile Total:										\$3,570.86	
Department Juvenile Total: Department: Juvenile Probation						Fund 001 - General Fund Total:					
Department: Juvenile Total:  Department: Juvenile Probation 03/19/2025 JPMorgan Chase Bank NA 03/19/2025 JPMorgan Chase Bank NA	397704 397704	2025-00242/1 2025-00242/1	Ohio InterCourt Conference-Dragon Ohio InterCourt Conference-Long & Gardner	\$285.00 \$570.00		Fund: 110 - DD OPTG					
Department Juvenile Total:  Department: Juvenile Probation 00/190025 JPMorgan Chase Bank NA 00/190025 JPMorgan Chase Bank NA Account 001.014.00475 (Other Expenses) Total:			Ohio InterCourt Conference-Dragon Ohio InterCourt Conference-Long & Gardner	\$670.00 \$855.00		Fund: 110 - DD OPTG Department: DD Optg	397704	2025-00092/1	Filer and Microsoft 365 charges	\$186.74	
Department: Juvenile Total:  Department: Juvenile Probation 03/19/2025 JPMorgan Chase Bank NA 03/19/2025 JPMorgan Chase Bank NA			Ohio InterCourt Conference-Dragen Ohio InterCourt Conference-Long & Gardner	\$570.00		Fund: 110 - DD OPTG	397704	2025-00092/1	Elax and Microsoft 365 charges	\$186.74	
Department Juvenile Total:  Department: Juvenile Probation 00/190025 JPMorgan Chase Bank NA 00/190025 JPMorgan Chase Bank NA Account 001.014.00475 (Other Expenses) Total:		2025-00242/1	Ohio InterCourt Conference-Dragon Ohio InterCourt Conference-Long & Gardner  a 1 of 4	\$670.00 \$855.00		Fund: 110 - DD OPTG Department: DD Optg	397704		Effax and Microsoft 365 charges	\$186.74	V.3.2
Department Juvenile Total: Department: Juvenile Probation GM190035 JiPMospan Chase Bank NA GM190035 JiPMospan Chase Bank NA Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total:		2025-00242/1	Ohio InterCourt Conference-Long & Gardner	\$670.00 \$855.00		Fund: 110 - DD OPTG Department: DD Optg 03/19/2025 JPMorgan Chase Bank NA	397704		**************************************	\$106,74	V32
Department Juvenile Total: Department: Juvenile Probation GM190035 JiPMospan Chase Bank NA GM190035 JiPMospan Chase Bank NA Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total:		2025-00242/1	Ohio InterCourt Conference-Long & Gardner	\$670.00 \$855.00		Fund: 110 - DD OPTG Department: DD Optg 03/19/2025 JPMorgan Chase Bank NA		Page	244	\$106.74	V32
Department Juvenile Total: Department: Juvenile Probation GM190035 JiPMospan Chase Bank NA GM190035 JiPMospan Chase Bank NA Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total:	397704	2025-00242/1 Page	Ohio InterCourt Conference-Long & Gardner	\$670.00 \$855.00		Fund: 110 - DO OPTG Department: DO Optg STRINGSSS - PMongar Chain Bank NA 3/13/0005 11:52 AM	CI	Page aims Register	2 of 4 for Payment Batches	\$186,74	V32
Department Juvenile Total: Department: Juvenile Probation 01102035 #Mouse Diese Nei. Mylogen Cless Best NA. Account 001.014.004/15 (Other Expenses) Total: Department: Juvenile Probation Total: 31330235 1153 AM	397704 Cla	2025-00242/1 Page	Ohio letterCourt Conference-Long & Glarther  1 of 4  for Payment Batches	\$870.00 \$855.00 \$855.00	V3.2	Fund: 110 - DD OPTG Department: DD Optg S2190205 - #Mongan Chare Bark NA 3Y100026 1152 AM Warrant Date Claimant	CI	Page aims Register	244	\$186.74 Amount	V.3.2 Warrant #
Department Juvenile Total: Department: Juvenile Probation Department: Juvenile Probation Department: Juvenile Probation Department: Juvenile Probation Total: 3/13/2025 11:53 AM Warrant Date Cleimant Warrant Date Cleimant	Cla Batch ID	2025-00242/1  Page ims Register 1  PO #/Line #	Ohio InterCourt Conference-Long & Glerther  1 of 4  for Payment Batches Line Description	\$870.00 \$855.00 \$855.00		Fund: 110 - DD OPTG Department: DD Optg c3r190205	CI	Page aims Register	2 of 4 for Payment Batches		
Department Jovenile Total: Department Jovenile Probation G1919005 Hillyspen Chee Been NA G1919005 Hillyspen Chee Chee Warrant Date Claimant	397704 Cla	2025-00242/1  Page ims Register 1  PO #/Line #	Ohio letterCourt Conference-Long & Glarther  1 of 4  for Payment Batches	\$870.00 \$855.00 \$855.00	V3.2	Fund: 110 - DD OPTG Department: DD Optg SITHICIDES JPMongen Chaire Bark NA 3Y32028 1152 AM  Warrant Date Claimant  Fund: 177 - Emergency Management Department: Emergency Management	Cli Batch ID	Page aims Register PO #/Line #	2 of 4 for Payment Batches Line Description	Amount	
Department Juvenile Total: Department: Juvenile Probation 01/10005 #Melayer Olea Beet NA. Account 001.014.004/15 (Other Expenses) Total: Department: Juvenile Probation Total: 31/30005 11:52 AM  Warrant Date Claimant 03/10005 #Melayer Olea Beet NA. Account 110.110.00175 (Supplies) Total: 03/10005 #Melayer Olean Beet NA. Account 110.110.00175 (Supplies) Total:	267704 Cla Batch ID 397704	Page irms Register t PO #/Line # 2025-00092/1	Ohio InterCourt Conference-Long & Glerther  1 of 4  for Payment Batches Line Description	\$70.00 \$855.00 \$855.00 Armount \$222.00 \$408.80 \$478.80	V3.2	Fund: 110 - DD OPTG Department: DD Optg c3r150205	CI	Page aims Register PO #/Line #	2 of 4 for Payment Batches		
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation Service State Stat	267704 Cla Batch ID 397704	Page ims Register 1 PO #/Line # 2025-00097/1	One Insercount Conference-Long & Gordner  1 of 4  for Payment Batches Line Description Bell for whiches FSS Caylen H, hold stay	\$170.60 \$855.00 \$855.00 Arnount \$222.06 \$406.80 \$476.80	V3.2	Fund: 110 - DD OPTG Department: DD Optg G31162025	Cli Batch ID	Page aims Register PO #/Line #	2 of 4 for Payment Batches Line Description	Amount \$60.73	
Department Juvenile Total: Department Juvenile Total: OFFICIAL PROPERTY OF TOTAL OFFICIAL PROPERTY OF TOTAL Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total: 3130265 1133 AM  Warrant Date Claimant SHYBORS Probation Total: SHYBORS Property Official SHYBORS ACCOUNT 110.110.00175 (Supplies) Total: SHYBORS Probago Chase Bank NA Account 110.110.00175 (Supplies) Total: SHYBORS Probago Chase Bank NA Account 110.110.00175 (Parmily Recounted) Total: SHYBORS Probago Chase Bank NA ACCOUNTS SHYBORS CHASE SHYBORS CHASE OFFICIAL SHYBORS C	297704  Cla  Batch ID  397704  397704  397704 31:	Page irms Register t PO #/Line # 2025-00092/1	One InterCourt Conference.Long & Gordner  1 of 4  for Payment Batches Line Description Set for whiches	9976.05 \$855.00 \$855.00 Armount. \$222.06 \$476.80 \$476.80 \$477.80 \$477.80	V3.2	Fund: 110 - DO OPTG Department: DO Optg STH00055	Cli Batch ID	Page aims Register PO #/Line #	2 of 4 for Payment Batches Line Description	Amount \$50.73 \$50.73	
Department Juvenile Total: Department: Juvenile Probation 01/10005 Whospe Chee Been NA Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total: 3133028 1153 AM  Warrant Date Claimant 53130295 #Mergan Chae Beet NA Account 110.110.00175 (Sepplies) Total: 31310205 #Mergan Chae Beet NA Account 110.110.00176 (Family Resources) Total 031310205 #Mergan Chae Beet NA Account 110.110.00296 (Family Resources) Total 031310205 #Mergan Chae Beet NA Account 110.110.00296 (Family Resources) Total 031310205 #Mergan Chae Beet NA Account 110.110.00476 (Other Expenses) Total	297704  Cla  Batch ID  397704  397704  397704 31:	Page ims Register t PO #/Line # 2025-00092/1 2025-00097/1 2025-00100/1	Onle InterCourt Conference.Long & Gordner of 1 of 4  for Payment Batches Line Description And Investible File Couples It, hold stay Project LITE applies	9879.08 \$855.00 \$855.00 Amount \$222.09 \$406.80 \$476.80 \$371.00 \$483.28	V3.2	Fund: 110 - DO OPTG Department: DO Optg Department: DO Optg STRINGSS 3 MANUAGE Chains Bank NA 3/13/0025 11:52 AM  Warrant Date Claimant.  Fund: 177 - Emergency Management Department: Emergency Management Account 177:177.00000 (Travell) Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total:	Cli Batch ID	Page aims Register PO #/Line #	2 of 4 for Payment Batches Line Description	Amount  \$60.73  \$50.73	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation  Warrant Date Chairmant Department Juvenile Probation tone 184. Account 101.114.00475 (Other Expenses) Total: Department Juvenile Probation Total: 3/130285 1152 AM  Warrant Date Chairmant Date Chairmant Department Juvenile Probation Total: DEPARTMENT Juvenile Probation Total: DEPARTMENT Juvenile Probation Total: DEPARTMENT Juvenile Probation Total: DEPARTMENT Juvenile Probation DEPARTMENT Juvenile P	297704  Cla  Batch ID  397704  397704  397704 31:	Page ims Register t PO #/Line # 2025-00092/1 2025-00097/1 2025-00100/1	Onle InterCourt Conference.Long & Gordner of 1 of 4  for Payment Batches Line Description And Investible File Couples It, hold stay Project LITE applies	9976.05 \$855.00 \$855.00 Armount. \$222.06 \$476.80 \$476.80 \$477.80 \$477.80	V3.2	Fund: 110 - DO OPTG Department: DO Optg Department: DO Optg STRINGSSS 3-94-16 Warrard Date Claimant Fund: 177 - Emergency Management Department: Emergency Management Account 177.177.00000 (Travell) Total: Department Emergency Management Total: Fund: 177 - Emergency Management Total: Fund: 178 - 94-11 & Countywide Communications Department: 9-1 & Countywide Communications	CI Batch ID 397704	Page aims Register PO #/Line #	2 of 4 for Payment Batches Line Description	Amount  \$60.73  \$50.73	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation (1997) Department Juvenile Probation (1997) Department Juvenile Probation Total: Department Department Juvenile	297704  Cla  Batch ID  397704  397704  397704 31:	Page ims Register t PO #/Line # 2025-0092/1 2025-0090/1 2025-00100/1	Onle InterCourt Conference.Long & Gordner of 1 of 4  for Payment Batches Line Description And Investible File Couples It, hold stay Project LITE applies	9879.08 \$855.00 \$855.00 Amount \$222.09 \$406.80 \$476.80 \$371.00 \$483.28	V3.2	Fund: 110 - DO OPTG Department: DO Optg SISTRICIOS JAMINIQUE Chaine Bark NA 3Y100025 1152 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Ostricios Jaminique Chaine Bark NA Account 117.17.77.2000 (Frenty Total: Department: Emergency Management Total: Fund 117 - Emergency Management Total: Fund 117 - Emergency Management Total: Fund 117 - Emergency Management Total: Department Emergency Management Total: Department 5-1-1 & Countywide Communications Operations: 19.1 - Security Management Department: 9-1-1 & Countywide Communications Operations: 19.1 - Security Management Department: 9-1-1 & Countywide Communications Operations: 19.1 - Security Management Department: 9-1-1 & Countywide Communications Operations: 19.1 - Security Management Department: 9-1-1 & Countywide Communications Operations: 19.1 - Security Management Department: 9-1-1 & Countywide Communications Operations: 19.1 - Security Management Department: 9-1-1 & Countywide Communications Operations: 19.1 - Security Management Department: 19.1 -	CI Batch ID 397704	Page aims Register PO #/Line # 2025-0091011	2 of 4 for Payment Batches Line Description	Amount \$60.75 \$50.73 \$50.73 \$50.73	
Department Juvenile Total: Department Juvenile Probation (1912005   "Melayer Chee best NA. Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total: 3130035 1153 AM  Warrant Date Claimant 53130035   "Melayer Chee Breit NA. Account 101.110.00175 (Sepples) Total: 53130035   "Melayer Chee Breit NA. Account 110.110.00175 (Sepples) Total: 53130035   "Melayer Chee Breit NA. Account 110.110.0015 (Derailly Resources) Total 53130035   "Melayer Chee Breit NA. Account 110.110.0015 (Other Expenses) Total: Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total	287704  Cla  Batch ID  387704  387704  387704  387704	Ims Register tr PO #Line # 2025-000071 2025-001001 2025-001001	Onle InterCourt Conference.Long & Gordner  s 1 of 4  for Payment Batches  Line Description Auditor Intercourt Conference File Couples It, hold stay  Project Liff a agains  Copten It, hold stay be relieb by Council  Sugar Shack supplies	\$07-00 \$855.00 \$855.00 \$855.00 \$406.00 \$476.00 \$476.00 \$470.00	V3.2	Fund: 110 - DO OPTO Department: Department Department: Emergency Management Department: Emergency Management Account 177:177.00000 (Travell) Total: Department: Emergency Management Total: Fund: 177 - Emergency Management Total: Fund: 177 - Emergency Management Total: Fund: 177 - Emergency Management Total: Operatment: Department: Depart	CII Betch ID 397704	Page aims Register PO #/Line # 2025-0091011	2 of 4  for Payment Batches  Line Description  Kye Mosts - 09/230 Course	Amount \$00.73 \$50.73 \$50.73 \$50.73 \$50.73	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation (1970) Department Juvenile Probation (1970) Department Juvenile Probation Total: Department Juvenile Probation Total: 37130283 1133 AM  Warrant Date Chlaimant  STRIGGE July Supplies Total: STRIGGE July Supplies Total: Department Juvenile Probation Total: Department July Supplies Total: Department July Supplies Total: Department July 100,000 (Family Beautres) Department July Dolg Total: Department Set Add Recentation Department Set Add Recentation Department Set Add Recentation Department Set Add Recentation STRIGGE S	297704  Cla Batch ID 397704 397704 is: 397704	Ims Register tr PO #Line # 2025-000071 2025-001001 2025-001001	One bracCourt Conference.Long & Gordner  s 1 of 4  for Payment Batches Line Description And for vehicles FSG Caplesh N hold stay Project UPE supplies Caplesh N hold stay to be releab by Council	\$57.60 \$855.00 \$855.00 \$855.00 \$406.60 \$476.60 \$470.60	V3.2	Fund: 110 - DO OPTG Department: DO Optg STH00035	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  for Payment Batches  Line Description  Kye Mosts - 09/230 Course	Amount \$60.75 \$50.73 \$50.73 \$50.73	
Department Juvenile Total: Department Juvenile Probation (1912005   "Melayer Chee best NA. Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total: 3130035 1153 AM  Warrant Date Claimant 53130035   "Melayer Chee Breit NA. Account 101.110.00175 (Sepples) Total: 53130035   "Melayer Chee Breit NA. Account 110.110.00175 (Sepples) Total: 53130035   "Melayer Chee Breit NA. Account 110.110.0015 (Derailly Resources) Total 53130035   "Melayer Chee Breit NA. Account 110.110.0015 (Other Expenses) Total: Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total Department Did Department Did Optig Total: Account 110.110.0015 (Other Expenses) Total	287704  Cla  Batch ID  387704  387704  387704  387704	Ims Register tr PO #Line # 2025-000071 2025-001001 2025-001001	Onle InterCourt Conference.Long & Gordner  s 1 of 4  for Payment Batches  Line Description Auditor Intercourt Conference File Couples It, hold stay  Project Liff a agains  Copten It, hold stay be relieb by Council  Sugar Shack supplies	\$07-00 \$855.00 \$855.00 \$855.00 \$406.00 \$476.00 \$476.00 \$470.00	V3.2	Fund: 110 - DO OPTO Department: Department Department: Emergency Management Department: Emergency Management Account 177:177.00000 (Travell) Total: Department: Emergency Management Total: Fund: 177 - Emergency Management Total: Fund: 177 - Emergency Management Total: Fund: 177 - Emergency Management Total: Operatment: Department: Depart	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  for Payment Batches  Line Description  Kye Mosts - 09/230 Course	Amount 50.73 550.73 \$50.73 \$50.73 \$50.77 \$20.17 \$20.17	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Total: Jifflegen Chee Isen NA. Account 001 014.00475 (Other Expenses) Total: Department Juvenile Probation Total: 31/180251 1132 AM  Warrant Date Claimant  53/180255 Jifflegen Chee Expenses Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Spepties) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.00250 (Family Resources) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.110.00176 (Other Expenses) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.110.00176 (Other Expenses) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.110.00176 (Other Expenses) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.110.00176 (Other Expenses) Total: 03/180255 Jifflegen Chee Isen NA. Account 110.110.110.00176 (Other Expenses) Total: 04/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 04/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 04/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 04/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 04/180255 Jifflegen Chee Isen NA. Account 110.110.00176 (Other Expenses) Total: 04/180255 Jifflegen Chee Isen NA. 04/180255 Jiffl	Cla Batch ID 397704 397704 397704 397704 397704	Ims Register tr PO #Line # 2025-000071 2025-001001 2025-001001	Onle InterCourt Conference.Long & Gordner  s 1 of 4  for Payment Batches  Line Description Auditor Intercourt Conference File Couples It, hold stay  Project Liff Expeller  Copten It, hold stay be relieb by Council  Sugar Shack supplies	\$676.00 \$855.00 \$855.00 \$855.00 \$855.00 \$406.00 \$476.60 \$476.60 \$476.60 \$122.00 \$475.60 \$120.00 \$450.0	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  for Payment Batches  Line Description  Kye Mosts - 09/230 Course	\$60.75 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation Fillingua Ober Bee NA Account 901 J014.00475 (Other Expenses) Total: Department Juvenile Probation Total: 3/13/0285 11/32 AM  Warrant Date Claimant BIN 100285 JN 100285 (Other Expenses) Total: 3/13/0285 11/32 AM  Warrant Date Claimant BIN 100285 JN 100285 (Other Expenses) Total: 3/13/0285 JN 100285 (Other Expenses) Total: 0/13/13/0285 JN 100285 (Other Expenses) Total: Department Do (Opt) Total: Department Self Ads Recoration 0/13/13/0285 JN 100285 (Other Expenses) Total: Department Self Ads Recoration 0/13/13/0285 JN 118/0285 (Other Expenses) Total: Department Self Ads Recoration 0/13/13/0285 JN 118/0285 (Other Expenses) Total: Department Self Ads Recoration Account 0/13/13/0285 JN 118/0285 (Other Expenses) Total: Department Self Ads Recoration Account 0/13/13/0285 JN 118/0285 (Other Expenses) Total: Department Self Ads Recoration Account 0/13/13/0285 JN 118/0285 (Other Expenses) Total: Department Self Ads Recoration Account	287704  Cla  Batch ID  387704  387704  387704  387704	Page Ims Register I PO #/Line # 2025-0092/1 2025-0092/1 2025-0090/1 2025-0090/1 2025-0090/1 2025-0090/1	Onle InterCourt Conference.Long & Gordner  s 1 of 4  for Payment Batches  Line Description Auditor Intercourt Conference File Couples It, hold stay  Project Liff Expeller  Copten It, hold stay be relieb by Council  Sugar Shack supplies	\$670.00 \$855.00 \$855.00 \$855.00 \$405.00 \$405.00 \$470.60 \$470.60 \$470.60 \$470.0	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	Amount 550.73 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17 \$20.17	
Department Juvenille Total: Department Juvenille Total: Department Juvenille Total: Jiribugue Chee Isen NA. Account 001 014.00475 (Diene Expenses) Total: Department Juvenille Probation Total: JIRIBUGUE JIRIBUGUE CHEEN TOTAL SINISOZIS 1132 AM  Warrant Date Claimant SINISOZIS JIRIBUGUE CHEEN TOTAL SINISOZIS JIRIBUGUE CHEEN TOTAL SINISOZIS JIRIBUGUE CHEEN TOTAL Account 110.110.0015 (Supplies) Total: JIRIBUGUE JIRIBUGUE CHEEN TOTAL Account 110.110.0015 (Diene Expenses) Total: Dispartment Sid Ads Recreation CHINISOZIS JIRIBUGUE CHEEN SINISOZIS JIRIBUGUE CHEEN SIN	Cla Batch ID 397704 397704 397704 397704 397704	Page Ims Register I PO #/Line # 2025-0092/1 2025-0092/1 2025-0090/1 2025-0090/1 2025-0090/1 2025-0090/1	Onle bracCourt Conference.Long & Gordner  of Payment Batches Line Description Line description And for verbine FSS Copten N. hold stay Project LIFE supplies Copten N. hold stay be raised by Countel  Supar Shack supplies  OLOA meeting Fort Ball Annch	\$676.00 \$855.00 \$855.00 \$855.00 \$855.00 \$476.60 \$476.60 \$476.60 \$476.60 \$112.00 \$452.0	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	\$60.75 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation Department Juvenile Probation ten NA Account 901.014.00475 (Other Expenses) Total: Department Juvenile Probation Total: 3/130251152 AM  Warrant Date Claimant SY150252 #1920 Am Juvenile Probation Total: 3/130251152 AM  Warrant Date Claimant SY150253 #1920 Am Juvenile Probation Total: SY150253 #1920 Am Juvenile Probation Total: SY150255 #1920 Am Juvenile Probation Total: SY150255 #1920 Am Juvenile Probation SY150255 #1920255 #192025 #192025 #192025 #192025 #192025 #192025 #192025	Cla Batch ID 397704 397704 397704 397704 397704	Page Ims Register I PO #/Line # 2025-0092/1 2025-0092/1 2025-0090/1 2025-0090/1 2025-0090/1 2025-0090/1	Onle bracCourt Conference.Long & Gordner  of Payment Batches Line Description Line description And for verbine FSS Copten N. hold stay Project LIFE supplies Copten N. hold stay be raised by Countel  Supar Shack supplies  OLOA meeting Fort Ball Annch	\$675.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$400.0	V3.2	Fund: 110 - DO OPTG Department: DO Optg SIN102035	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	Amount 550.73 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17 \$20.17	
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Department Juvenile Total:  Department Juvenile Probation Total:  3/13/2025 11:53 AM  Warrant Date Claimant Department Juvenile Probation Total: 3/13/2025 11:53 AM  Warrant Date Claimant Department Juvenile Probation Total: 3/13/2025 11:53 AM  Warrant Date Claimant Department Community Recreation Total: Department Community Recreation Account Department Community Recreation Department Community Recreation Account Department Community Recreation Department Community	Cla Batch ID 397704 397704 397704 397704 397704	Page Ims Register I PO #/Line # 2025-0092/1 2025-0092/1 2025-0090/1 2025-0090/1 2025-0090/1 2025-0090/1	Onle bracCourt Conference.Long & Gordner  of Payment Batches Line Description Line description And for verbine FSS Copten N. hold stay Project LIFE supplies Copten N. hold stay be raised by Countel  Supar Shack supplies  OLOA meeting Fort Ball Annch	\$675.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$400.0	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	Amount 550.73 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17 \$20.17	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation Department Juvenile Probation Department Juvenile Probation Department Juvenile Probation Total: 3/13/2025 11/32 AM  Warrant Date Claimant SY19/2025 3/19/2025 Juvenile Probation Total: 3/13/2025 11/32 AM  Warrant Date Claimant SY19/2025 3/19/2026 Juvenile Probation Department Juvenile Probation Total: SY19/2025 3/19/2026 Juvenile Nat. Account 11/0.11/2007 (Specified) Nat. Department Community Recession Account SY19/2025 3/19/2026 Juvenile Nat. Account 11/0.11/2007 (Specified) Nat. Department Community Recession Account SY19/2026 Juvenile Nat. Account 11/0.11/2007 (Specified) Nat. Department Community Recession Account SY19/2026 Juvenile Nat. Department Community Recession Nat. Department Sy19/2007 Nat. Department Sy19/2007 Nat. Department Sy19/2007 Nat. Department S	Cla Batch ID 397704 397704 397704 397704 397704	Peer Peer Peer Peer Peer Peer Peer Peer	Onle bracCourt Conference.Long & Gordner  of Payment Batches Line Description Line description And for verbine FSS Copten N. hold stay Project LIFE supplies Copten N. hold stay be raised by Countel  Supar Shack supplies  OLOA meeting Fort Ball Annch	\$670.00 \$855.00 \$855.00 \$855.00 \$855.00  Amount 2273.00 \$400.50 \$440.50 \$470.60 \$470.60 \$110.20 \$271.00 \$481.20 \$271.00 \$481.20 \$270.00 \$481.2	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	Amount 550.73 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17 \$20.17	
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Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation Office State	Cla Batch ID 397704 397704 397704 397704	Peer Peer Peer Peer Peer Peer Peer Peer	One brackurd Conference-Long & Gorden  of Payment Batches Line Description Enter revenies  FISS Caylors N. hold stay Project LIFE applies Caylors N. hold stay Super Shack supplies OODA meeting Fort Ball bunch mode Bhalle Bulant	\$675.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$470.60 \$470.60 \$477.60 \$477.60 \$120.36 \$20.36 \$51.50.86 \$51.50.86 \$51.50.00 \$51.50.00 \$51.50.00 \$51.50.00 \$51.50.00	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	Amount 550.73 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17 \$20.17	
Department Juvenille Total: Department Juvenille Total: Department Juvenille Probation Department Juvenille Probation tone 104, 2011/2012 January Chair Land Land Land Land Land Land Land Land	Cla Batch ID 397704 397704 397704 397704	Page 2005-0008271  Page 2005-0008271  Page 2005-0008271  2005-0008271  2005-0008271  2005-0008271  2005-0008271	Ohio InseCourt Conference Long & Gordner  of 1 of 4  for Payment Batches  Line Description  Aud for white  File Caylein It, hold stay  Project Liff a agains  Caylein It, hold stay to reinth by Council  Bugar Shack scopies  OSOA meeting Furt Bat hands  Model Roune, Conference and Training Registrations  Hold Roune, Conference and Training Registrations	\$675.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$1222.86 \$1222.86 \$1476.80 \$1476.80 \$1476.80 \$1476.80 \$1576.80 \$150.35 \$203.35	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	Amount 550.73 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17 \$20.17	
Department Juvenile Total: Department Juvenile Total: Department Juvenile Probation Office State	Cla Batch ID 397704 397704 397704 397704	Page 2005-0000201 Page 3000000000000000000000000000000000000	Otto bracCourt Conference.Long & Gorden  1 of 4  for Payment Batches  Line Description  And for wholes  FISS Coylen N. hold sky  Phiges LMT signifies  Coylon N. hold sky  Sogar Danck signifies  OLICA meeting Fort Ball hinch  movie theatins ficilist  Model Rooms, Conference and Tracking Registrations	\$675.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$855.00 \$400.80 \$400.80 \$400.80 \$410.80 \$410.80 \$410.80 \$510.33 \$500.35 \$500.3	V3.2	Fund: 110 - DO OPTG Department: DO Optg SITHODOS JAMergan Chare Bark NA. 3/13/20025 11:52 AM  Warrant Date Claimant  Fund: 117 - Emergency Management Department: Emergency Management 0/19/2005 JAMergan Chare Bark NA. Account 177.17/17/2000 (Freny Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Fund 177 - Emergency Management Total: Department 9-1-1 & Countywide Communications 0/19/2005 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/33.00475 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA. Account 193.1/30.0476 (Other Expenses) Total: Fund 193 - 9-1 & Countywide Communications 19/2015 JAMergan Chare Bark NA.  Grand Total:	Cil. Batch ID 397704 397704 Total:	Page aims Register PO #/Line # 2025-0091011	2 of 4  For Payment Batches  Line Description  Kye Meeth - CH230 Course  Hoover \$11 domain renewed	Amount 550.73 \$50.73 \$50.73 \$50.73 \$50.17 \$20.17 \$20.17 \$20.17	
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### 25-087

IN THE MATTER OF AUTHORIZING THE PRESIDENT OF THE BOARD TO APPROVE AND SUBMIT TO THE OHIO DEVELOPMENT SERVICES AGENCY, OFFICE OF COMMUNITY ENHANCEMENTS AN APPLICATION REQUESTING UP TO \$1,050,000 OF PROGRAM YEAR 2025 COMMUNITY HOUSING IMPACT & PRESERVATION PROGRAM FUNDS, AND PROCURING GREAT LAKES COMMINTY ACTION PARTNERSHIP TO PREPARE THE APPLICATION AND ADMINISTER THE PROGRAM.

Tom Dunlap moved to adoption of the following resolution:

**WHEREAS,** the Ohio Development Services Agency, Office of Community Enhancements (OCE), provides financial assistance to local governments for the purpose of addressing local housing needs; and

**WHEREAS,** Huron County plans to identify its affordable housing needs through OCE's required planning process of consulting with local housing service providers in Huron County, and evaluating local distress criteria;

**WHEREAS,** Huron County desires to participate in the Community Housing Impact & Preservation (CHIP) Program, to provide new construction, housing rehabilitation and repairs, rental assistance and other housing services to low and moderate income residents; and

**WHEREAS,** Huron County intends to partner with the Cities of Norwalk and Willard in order to maximize grant funds and improve the potential to be funded; and

**WHEREAS,** the Board of County Commissioners of Huron County has the authority to apply for and administer CHIP program funds on behalf of the County and City partners; and

WHEREAS, appropriate Public Hearings will be held to receive public input for the application; and

WHEREAS, the Board of County Commissioners of Huron County completed procurement requirements consistent with Department of Development, OCE's Program Policy Notice 21-03 and the Huron County processes procure Great Lakes Community Action Partnership (GLCAP) to act in connection with the application and to provide assistance in program design, administration and implementation; now, therefore

## BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HURON COUNTY, STATE OF OHIO:

**SECTION 1.** That the President of the Board of Commissioners of Huron County is hereby authorized to submit an application via Ohio Community and Energy Assistance Network (OCEAN) for funding to the Ohio Development Services Agency, Office of Community Enhancements, for up to \$1,050,000 in PY25 CHIP program funds.

**SECTION 2.** That the Board of Commissioners of Huron County hereby selects and authorizes GLCAP to prepare said application on behalf of the Huron County Commissioners and procures and designates GLCAP to administer and implement the CHIP program, should it be funded.

**SECTION 3.** That the Board of Commissioners of Huron County herby understands and agrees that participation in the CHIP program will require compliance with program guidelines and assurance and further

**BE IT RESOLVED** 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.

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

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

25-088

# IN THE MATTER OF LETTING BIDS FOR THE CITY OF WILLARD, W. LAUREL STREET WATERLINE REPLACEMENT PROJECT

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, Huron County is seeking bids for the City of Willard, W. Laurel Street Waterline Replacement Project;

**WHEREAS**, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the City of Willard, W. Laurel Street Waterline Replacement Project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on March 31,

2025 and April 7, 2025 and posted on the County's website at http://www.hccommissioners.com. Bids will be opened at the Willard City Manager's Office, 631 S. Myrtle Ave, Willard, OH 44890 on Wednesday, April 23, 2025 at 1:00 p.m.;

**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.

Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

#### NOTICE TO BIDDERS

The Huron County Commissioners and the City of Willard, (herein called the "Owners") will be receiving sealed proposals for the "W. LAUREL STREET WATERLINE REPLACEMENT PROJECT" project at the City Manager's Office, 631 S Myrtle Ave, Willard, OH 44890, until 1:00 pm on April 23, 2025, and then at said office opened and read aloud. Bids shall be sealed and marked as "BID FOR W. LAUREL STREET WATERLINE REPLACEMENT PROJECT - DO NOT OPEN".

The "Owners" will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

Copies of the detailed plans, specifications and contract documents may be obtained beginning March 31, 2025, by email request to jpomerich@willardohio.gov or examined at the Public Works Office at 631.

South Myrtle Avenue, Willard, Ohio 44890 between 9:00 a.m. and 4:00 p.m. Monday thru Friday. Questions shall be directed to the Public Works Coordinator via email to <a href="mailto:jpomerich@willardohio.gov">jpomerich@willardohio.gov</a> and <a href="mailto:dthornton@willardohio.gov">dthornton@willardohio.gov</a>. Plan rooms are required to use the email address to request any information concerning this project. No set shall be emailed less than three (3) days before the date on which bids are due. Bidders are required to submit all the BF pages (and attachments) of the bidding documents with their bid.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond.

The estimated cost of the W. LAUREL STREET WATERLINE REPLACEMENT project is \$ 350,000. The project is partially funded by the Federal Community Development Block Grant. All bids are to be in whole dollars only.

The notice to contractors will also be posted on the Huron County website at https://www.hccommissioners.com/legal-notices/, and the City of Willard website at willardohio.gov on the home page beginning March 31, 2025.

Successful Bidder must be an Equal Employment Opportunity Employer, which prohibits discrimination based on race, creed, color, national origin, sex, age, handicap, political affiliation, or beliefs.

Attention of bidders is called to all the requirements contained in the bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within ninety (90) days after the actual date of the opening thereof. The "Owners" reserve the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio, and the City of Willard, Ohio.

Huron County Commissioners City of Willard Advertise: March 31, 2025 April 7, 2025

At 9:05 a.m. Public comment- None

#### **OLD BUSINESS/NEW BUSINESS**

## **Commissioner Dunlap report**

Mr. Dunlap reported yesterday Mr. Strickler, Mr. Sitterly and himself attended the Huron County Agricultural Society meeting to get their input, and hopefully agree to allow the commissioners to hire an

outside inspector for the new building being built. After several people received an email from President Morgan, they contacted Mr. Dunlap asking, who is paying for this? Mr. Dunlap assured them the commissioners were paying for it, then it was no longer an issue and it passed unanimously. Mr. Mesenburg said his opinion is it's the Board's desire to make sure they have the best building they can. Having someone there to make sure it is getting done properly, he thinks the commissioners will get the outcome that the Fair Board wants. Mr. Strickler shared at the end of the day, the building will be the County's. If there are any issues with it, the commissioners will probably have to cover it, because the Fair Board does not have the money to do any necessary repairs. Mr. Dunlap mentioned he drove back there to look on the west side and east side of the pavement. He noted not only has it been crushed by trucks, they have put a drain tile all the way through there, from the veterans to the woods. This is something that the commissioners will need to look at.

At 9:12 a.m. the board recessed At 9:40 a.m. the board resumed regular session

At 9:41 a.m. Ted Kastor, Kastor Construction LLC, Construction Owner's Representative Proposal Mr. Kastor listed some potential scope items in his proposal. He explained he would act as a liaison between the owner, the designer architect, which is an engineering firm, and the contractor, who is out of Bucyrus. Mr. Kastor will be spot checking the job, he will not be there full-time. He confirmed he has visited the site and did not see anything that jumped out as abnormal or not correct. The project is heading towards the close-out stage. He will be representing the owner and make sure the following items are done:

- Meeting minutes are documented and any items that could affect the project's schedule are brought to everyone's attention.
- A punch list is developed and all the items are completed through the contract drawings prior to the final payment to the contractor.
- The maintenance department and/or Fair Board will have warranties and lien waivers.
- He will confirm all the sub-suppliers are paid certified payroll.
- Reports are documented through the course of the project.
- The fair facilities receive operation and maintenance manuals.

He has not looked at the contract documents yet to review the structure interior. Mr. Mesenburg asked Mr. Strickler if he had access to these documents and if not, could he reach out and get the contract documents. Mr. Strickler replied he will follow up, so that Mr. Kastor can be brought up to speed. Mr. Kastor asked for clarification; is the building still under the supervision of the Fair Board? Mr. Dunlap confirmed yes, they are the Huron County Agricultural Society and would be part of his communications also. Mr. Strickler noted this would be President, Bob Morgan, up until now he has reached out to the contractors with no success, which is why the commissioners feel an intervention is needed. Mr. Kastor said currently, he has this role with the Huron County Board of Developmental Disability(HCBDD). He commented he enjoys working with Huron County. Mr. Strickler said he reviewed the contract and he can approve the forms, so they are good to go. Mr. Dunlap confirmed this has been discussed with Mr. Brady, and he is on-board with this process. Mr. Strickler stated himself, Mr. Dunlap and Prosecutor Sitterly attended the special meeting with the Fair Board last night. They wanted to get the approval of the Fair Board to hire Mr. Kastor, which everyone was on-board. Mr. Dunlap asked Ms. Phillips to make a copy of the minutes from the Huron County Agricultural Society board meeting last night for Mr. Kastor.

25-089

## IN THE MATTER OF APPROVING A CONSTRUCTION OWNER'S REPRESENTATIVE PROPOSAL SUBMITTED BY KASTOR CONSTRUCTION LLC

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** the Board of Huron County Commissioners desire to hire a Construction Owner's Representative to oversee the Huron County Agricultural Society Storage Building Project;

**WHEREAS**, the Huron County Agricultural Society met in special session on Monday, March 17<sup>th</sup> to discuss the Commissioners offer to hire a construction owner's representative and accepted their offer;

and

**WHEREAS,** Kastor Construction LLC, Construction Consultants, submitted a Proposal to provide these services in an amount not exceed \$15,200.00; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the Construction Owner's Representative Proposal submitted by Kastor Construction LLC to oversee the Huron County Agricultural Society Storage Building Project 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.

Bradley R. Mesenburg seconded the motion.

\*<u>Discussion</u>: Mr. Mesenburg explained the commissioners were searching for a construction owner's representative for the Fair Board project. He reached out, on behave of the Board, to Mr. Kastor to see if he would entertain contracting with the county to help oversee the project to its completion, at the fairgrounds. Mr. Kastor did review the building and is offering a proposal.

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

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

#### IN THE MATTER OF TRAVEL

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

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

Nikki Cross, JFS, to the Ohio Alcohol Conference in Westerville, Ohio on March 18, 2025

At 9:50 a.m. Tom Dunlap moved to adjourn. Bradley R. Mesenburg 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 18, 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 9:50 a.m.

Signatures on File

<sup>\*</sup>Contract is on file