TUESDAY

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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Lee Tansey, Engineer; Patricia Didion, Resident; Dale Daniels, Resident; Roger Hunker, Resident; Jon White, Resident; Cecilia Blevins, BOE; Brett Ropp, TRIAD, Governmental Systems Inc; Ben Kline, BOE; 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. Harry Brady made the motion to waive the reading of the minutes of the March 18, 2025 meeting and approve as presented. Tom Dunlap seconded the motion. Voting was as follows:

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

25-099

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

Harry Brady moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Claim Register and Then and Now's for payment batch #399523 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.

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

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

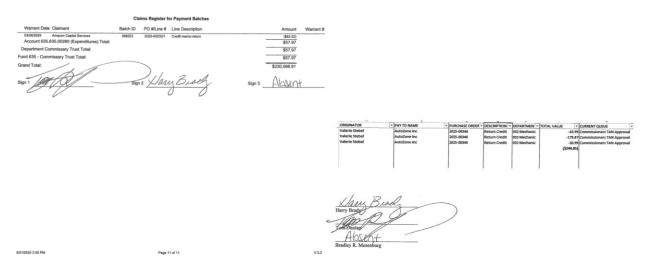
						Claims Register for Payment Batches						
			n County			Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Payment Type: All	Claims Re	egister fo	or Payment Batches				Air Force One Inc 022.00280 (Service Contract) Total:	399523	2025-00419/1	Overtime Labor to Install Air & Dirt Separator	\$1,919.00	
Warrant Numbers: All Funds: 001 to 951 Warrant Date Claimant				Warrant Dates: 3/26/2025 to 3/2 Payment Batches: 399523 to	399523	03/26/2025 03/26/2025 03/26/2025 03/26/2025	Michael Annationg Roy Granneman Staphen Minor Stave Reer	399523 399523 399523 399523	2025-00344/1 2025-00344/1 2025-00344/1 2025-00344/1	Cell Phone Allowance-March Cell Phone Allowance-March Cell Phone Allowance-March Cell Phone Allowance-March	\$50.00 \$50.00 \$50.00 \$30.00	
	Batch ID	PO #/Line #	Line Description	Amount W	/arrant #		022.00475 (Other Expenses) Total:				\$180.00	
Fund: 001 - General Fund Department: Commissioners 03/26/2025 Amazon Capital Services Account 001.001.00175 (Supplies) Total:	390523	2025-00348/1	Sticky Notes-Large and regular	<u>\$29.93</u> \$29.93			Columbia Gas Columbia Gas Columbia Gas Columbia Gas 2022.00527 (Gas) Total:	399523 399523 399523 399523		Ges Utilty-180Milen Ges Utilty-12EMain Ges Utilty-22EMain Ges Utilty-22EMain	\$1,297.97 \$227.91 \$242.41 \$3,890.23 \$5,658.52	
03/26/2025 Vickie Ziemba Account 001.001.00475 (Other Expenses) 03/26/2025 DEX imaging	399523	2025-00339/1 2025-00352/1	Cell Phone Allowance-March Copier-HC18-MER	\$50.00 \$50.24	0	Department Bu Department: St 03/26/2025	ilding and Grounds Total: heriff Amazon Capital Services	399523	2025-00202/1	Post il notes & fash drives	\$15,108.86	
Account 001.001.00525 (Contract Services Department Commissioners Total: Department: Data Processing	s) Total:			\$50.24 \$130.17		03/26/2025	023.00175 (Supplies) Total: Don Tester Ford-Lincoln Don Tester Ford-Lincoln	399523 399523	2025-00204/1 2025-00204/1	Cruiser repair Cruiser repair	\$72.60 \$68.25 \$137.44	
03/26/2025 R J Beck Protective Systems Inc Account 001.003.00275 (Contract Services	399523 s) Total:	2025-00035/1	Alarm System Monitoring-3 Months	\$156.00		03/26/2025	Wrap Technologies Inc 023.00275 (Contract Repairs) Total: Leading Blue	399523	2025-00204/1	2025 renewal for body camera services High Performance Leadership-M. Cawrse	\$13,002.60 \$13,208.29 \$199.00	
Department Data Processing Total: Department: Prosecutor				\$156.00		03/26/2025 Account 001.0 Department Sh	Blue to Gold LLC 023.00280 (Training) Total:	399523	2025-00205/1	Advanced Search & Seizure, Report Writing -Kluding	\$398.00	
03/26/2025 Amazon Capital Services Account 001.006.00175 (Supplies) Total:	399523	2025-00167/1	Legal size copy paper, binder clips, staple remove	\$64.26 \$64.26	D	Department: Di	saster Service				\$13,877.89	
03/26/2025 Peacock Water Account 001.006.00275 (Contract Repairs)	399523) Total:	2025-00169/1	5 gal springer water & cooler rental	\$62.50 \$62.50		Account 001.0	Capital One 126.00175 (Supplies) Total:	399623	2025-00328/1	Mouseloffice supplies	\$29.74	
Department Prosecutor Total: Department: Building and Grounds				\$126.76			Amazon Capital Services US Bank Equipment Finance 126.00200 (Equipment) Total:	399523 399523	2025-00329/1 2025-00329/1	EMA Vehicle Dash Cam Printer Fees	\$119.96 \$125.12 \$245.08	
03/28/2025 CHEMAQUA Account 001.022.00175 (Supplies) Total:	399523	2025-00361/1	Chemicals	\$2,808.52 \$2,808.52			Willard Times Junction 026.00475 (Other Expenses) Total:	399523	2025-00331/1	Willard Times Junction Renewal	\$75.00	
03/26/2025 O E Meyer Co 03/26/2025 Wadsworth Solutions Account 001.022.00275 (Repairs Maintena		2025-00362/1 2025-00362/1	Acetylene Cylinder Actuators and covers	\$9.52 \$4,383.30 \$4,392.82			aster Service Total: blic Defender Commission				\$349.82	
03/26/2025 Blakes Sanitation LTD	399523	2025-00419/1	Clean sludge-Court House	\$150.00								
21/2025 1:59 PM		Page	e 1 of 11		V.3.2 3/21	1/2025 2:00 PM			Page	2 of 11		V.3.2

TUESDAY

MARCH 25, 2025

Claims Register for Payment Batches						Claims Register for Payment Batches						
Warrant Date Claimant 03/26/2025 Mary Jackson		PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant Department: IT Department	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
Account 001.027.00175 (Supplies) Total: Department Public Defender Commission Total:	389023	2025-00431/1	Restourse for Postage	\$10.50		03/26/2025 Prevantage LLC Account 001.046.00200 (Equipment) Total:	399523	2025-00386/1	Ethernet Switch	\$250.22 \$250.22		
Department: Health Vital Statistics 03/26/2025 Treasurer State of Otio	399523	2025-00370/1	BCMH Treatment	\$8,683.06		Department IT Department Total: Fund 001 - General Fund Total:				\$250.22 \$44,532.97		
Account 001.030.00564 (BCMH Treatment) Tota Department Health Vital Statistics Total:	t:			\$8,683.06 \$8,683.06		Fund: 111 - Sheriff IV-D Child Support Department: Sheriff IV-D Child Support						
Department: Mechanic 03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc	399523	2025-00346/1	Brake Pads and Rotors	\$189.87		03/26/2025 Wrap Technologies Inc Account 111.111.00275 (Contracts/Repairs) Total	399523 :	2025-00223/1	2025 renewal for body camera services	\$619.17 \$619.17		
03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc	399523 399523 399523 399523	2025-00346/1 2025-00346/1 2025-00346/1 2025-00346/1	Oil Filters Robum Credit Braike Pads and Rotors	\$3.98 (\$25.00) \$541.74		Department Sheriff IV-D Child Support Total: Fund 111 - Sheriff IV-D Child Support Total:				\$619.17 \$619.17		
03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc	399523 399523	2025-00346/1 2025-00346/1	Bracketed Calipers Windshield Wipers Rotors	\$215.96 \$33.98 \$111.00		Fund: 114 - Local School Revenue Department: Local School Revenue						
03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc 03/26/2025 Mark Kleinhanz	399523 399523 399523 399523	2025-00346/1 2025-00346/1 2025-00346/1 2025-00346/1	Rapair Software CR Fitters Brackted Calipers Cell Phone Allowance-March	\$1,500.00 \$49.08 \$102.99 \$30.00		03/26/2025 Wrap Technologies Inc Account 114.114.00475 (Other Expenses) Total:	399523	2025-00225/1	2025 renewal for body camera services	\$1,857.51		
03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc	399523 399523 399523	2025-00346/1 2025-00346/1 2025-00346/1 2025-00346/1	Cell Price Allowing-March Return Credit Return Credit Bracketed Calipers	\$30.00 (\$111.00) (\$72.99) \$95.99		Department Local School Revenue Total: Fund 114 - Local School Revenue Total:				\$1,857.51 \$1,857.51		
03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc 03/26/2025 AutoZone Inc	399523 399523 399523	2025-00346/1 2025-00346/1 2025-00346/1	Hex Nut Brake Rotors, Brake pads and Shock/Strut Brake Pads, Rotors, Oxygen Sensors, Hub Assembly	\$3.87 \$253.97 \$365.95		Fund: 115 - Public Assistance Department: Public Assistance						
63/26/2025 AutoZone Inc Account 001.032.00175 (Supplies) Total:	399523	2025-00346/1	Pre-Converter	\$672.99 \$3,962.40		03/26/2025 Osupplies.com Account 115.115.00175 (Supplies) Total: 03/26/2025 DANOP LTD	399523		Agency Supplies-Compressed Air (12)	\$72.53 \$72.53		
Department Mechanic Total: Department: Jail Operations				\$3,962.40		03/26/2025 DANOP LTD 03/26/2025 DANOP LTD 03/26/2025 DANOP LTD 03/26/2025 Annetican Electric Power	399523 399523 399523 399523	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	OWF-Unemployed Support-Fuel Vouchers 2/2025 OWF-Unemployed Support-Fuel Vouchers 2/2025 FAET-Fuel Vouchers-February 2025	\$60.00 \$180.00 \$130.00 \$149.57		
03/26/2025 Alled Restaurant Service of Otio Inc 03/26/2025 Moto Electric Inc 03/26/2025 Moto Electric Inc	399523 399523 399523	2025-00211/1 2025-00211/1 2025-00211/1	Overflow tube & o rings AX 17 Beits IPT a52 v Belt 1/2" x 54"	\$481.00 \$76.89 \$16.38		03/26/2025 City of Willard 03/26/2025 City of Willard 03/26/2025 City of Willard 03/26/2025 Veron D Graham	399523 399523 399523 399523	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Utilities-P Stone	\$149.57 \$91.65 \$62.65 \$875.00		
Account 001.036.00200 (Equipment) Total: 03/26/2025 Sinutzer Paint & Supply LLC Account 001.036.00275 (Contracts/Repairs) Total	399523	2025-00212/1	Paint for repair	\$574.27 \$160.24 \$160.24		03/26/2025 Civita Bank 03/26/2025 Columbia Gas of Dhio 03/26/2025 Ohio Edison	399523 399523 399523	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-C Parks PRC-Caregiver Program-Rent-N Sline PRC-Caregiver Program-Uilities-N Sline PRC-Caregiver Program-Uilities-W Toczak	\$472.44 \$91.00 \$61.08		
03/26/2025 Columbia Gas Account 001.036.00527 (Gas) Total:	399523		Gas Utility-Jai	\$1,142.78		03/26/2025 Ohio Edison 03/26/2025 Pleasant Plnes Apartments	399523 399523	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-W Toczek PRC-Caregiver Program-Rent-D Mackey	\$21.68 \$711.00		
Department Jail Operations Total: 3/21/2025 2:00 PM		Page	3 of 11	\$1,877.29	V.3.2	3/21/2025 2:00 PM		Page	+4 of 11		V.3.2	
	50100055200 PM Page 3 of 11 V.3.2 50100055200 PM Page 4 of 11 V.3.2											
			for Payment Batches				Cla	ims Register I	for Payment Batches			
Warrant Date Claimant 03/26/2025 Premier Bank Account 115.115.00220 (PRC/SSI) Total:	Batch ID 399523		Line Description PRC-Caregiver Program-Rent-P Stone	Amount \$468.71	Warrant #	03/26/2025 Joanna Crockett	Batch ID 399523		Line Description Monthly Cell Phone Stipend-March 2025	Amount \$50.00	Warrant #	
03/26/2025 DANOP LTD 03/26/2025 Nesco Resources LLC	399523 399523		CCMEP TANF Youth-Fuel Vouchers-February 2025 CCMEP TANF Youth-OJT 2/2/-3/1/2025	\$3,162.78 \$360.00 \$1,958.23		Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total:				\$900.00 \$1,026.42		
Account 115.115.00250 (CCMEP) Total: 03/26/2025 Jacob Bruder	399523	2025-00066/1	Mileage-Non-Taxable Traval	\$2,338.23 \$35.00		Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement				\$8,111.13		
Account 115.115.00300 (Travel) Total: 03/26/2025 Chefer Communications Account 115.115.00350 (Utilities) Total:	399523	2025-00067/1	CMJ Internet-March 2025	\$35.00 \$182.17 \$182.17		Department: Child Support Enforcement 03/26/2025 Jacob Stephens 03/26/2025 Heather Carman-Stanley	399523 399523	2025-00080/1		\$50.00		
03/25/2025 DANOP LTD 03/25/2025 Amy Leibold 03/25/2025 Ashiay Capucini-Smith	399523 399523 399523	2025-00068/1 2025-00068/1 2025-00068/1	Fuel Vouchers-Medicaid-February 2025 Monthly Cell Phone Stipend-March 2025	\$1,094.00 \$50.00		Account 117.117.00475 (Other Expenses) Total: Department Child Support Enforcement Total:	399023	2025-00080/1	Monthly Cell Phone Stipend-March 2025	\$50.00 \$100.00 \$100.00		
03/26/2025 Lans K Hozalski 03/26/2025 Lanora Minor	399523 399523 399523	2025-00068/1 2025-00068/1 2025-00068/1	Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025	\$50.00 \$50.00 \$50.00		Fund 117 - Child Support Enforcement Total:				\$100.00		
Account 115.115.00475 (Other Expenses) Total: Department Public Assistance Total:				\$1,294.00 \$7,084.71		Fund: 123 - WIOA Department: WIOA 03/26/025 Netco Resources LLC	399523					
Department: Public Assistance 03/26/2025 Mary Valentine Account 115.116.00300 (Travel) Total:	399523	2025-00072/1	Mileage-Non-Taxable Travel	\$126.42		03/26/2925 DANOP LTD Account 123.123.00230 (CCMEP WIOA Youth) To	399523	2025-00082/1 2025-00082/1	CCMEP WIOA Youth-OJT-2/2/2025-3/1/2025 CCMEP WIOA Youth-Fuel Vouchers-February 2025	\$1,141.13 \$930.00 \$2,071.13		
03/26/2025 Morgan Anderson 03/26/2025 Manadith Taxenner	399623 399623	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025	\$126.42 \$50.00 \$50.00		03/26/2025 DANOP LTD 03/26/2025 BE Strong Uniforms and Learning Center 03/26/2025 Fabriweld Corporation	399523 399523 399523	2025-00083/1 2025-00083/1 2025-00083/1	WIOA Adult-Fuel Vouchers-February 2025 WIOA Adult-STNA Training-U Fisher IWT-Fabriweid Corp-10/1/2025-1/31/2025	\$84.00 \$690.00 \$9,810.00		
03/26/2025 Mary Valentine 03/26/2025 Jodi Moen 03/26/2025 Angela Pocock	399523 399523 399523	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Silpend-March 2025 Monthly Cell Phone Silpend-March 2025 Monthly Cell Phone Silpend-March 2025	\$50.00 \$50.00 \$50.00		03/26/2025 Pensys Engineering Inc Account 123.123.00280 (Purchased Services) Tot	399523 al:	2025-00083/1	WIOA Adult-OJT-February 2025	\$7,472.97 \$18,056.97		
03/26/2025 Brittany Barrett 03/26/2025 Brittany Knight 03/26/2025 Cathy Knerr	399523 399523 399523	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025	\$50.00 \$50.00 \$50.00		03/26/2025 Huron County Job & Family Services 03/26/2025 Huron County Job & Family Services Account 123.123.00285 (Shared Transfers) Total:	399523 399523	2025-00084/1 2025-00084/1	WIOA Adult-RMS January 2025 WIOA Adult-RMS February 2025	\$11,911.44 \$9,269.11 \$21,180.55		
03/25/2025 Dawn Kennard 03/25/2025 Jacob Armstrong 03/25/2025 Nicole LeMaitre	399523 399523 399523	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025	\$50.00 \$50.00 \$50.00		Department WIOA Total: Fund 123 - WIOA Total:				\$41,308.65 \$41,308.65		
03/26/2025 Nikita McCann 03/26/2025 Rachel Polinko 03/26/2025 Suzie M Sidell	399523 399523 399523	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025 Monthly Cell Phone Stipend-March 2025	\$50.00 \$50.00 \$50.00		Fund: 124 - Special Funds-JPC				411,000.00		
03/26/2025 Tara E Dunn 03/26/2025 Tevon Oehling 03/26/2025 Jennifer Whyde	399523 399523 399523	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Silpend-March 2025 Monthly Cell Phone Silpend-March 2025 Monthly Cell Phone Silpend-March 2025	\$50.00 \$50.00 \$50.00		Department: Special Funds-JPC 03/26/2025 Millennium Health LLC Account 124.124.00475 (Other Expenses) Total:	399523	2025-00252/1	Drug Test Lab Confirmation	\$650.00		
						Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total:				\$650.00 \$650.00		
3/21/2025 2:00 PM		Page	5 of 11		V.3.2	3/21/2025 2:00 PM		Page	6 of 11		V.3.2	
			for Payment Batches				Batch ID	PO #/Line #	for Payment Batches Line Description	Amount	Warrant #	
Warrant Date Claimant Fund: 125 - Auto Tax			for Payment Batches Line Description	Amount	Warrant #	03/28/2025 R J Beck Protective Systems Inc Account 132.132.00275 (Contract Repairs) Total:		PO #/Line #		\$100.00	Warrant #	
Fund: 125 - Auto Tax Department: Auto Tax Administrative 03/26/2025 Columbia Gas 03/26/2025 Columbia Gas	Batch ID 399523 399523	PO #/Line #	Line Description	\$441.85	Warrant #	0226/2015 R J Beck Protective Systems inc Account 132.132.00275 (Contract Repairs) Total: Department Clerk of Courts-Title Total: Fund 132 - Clerk of Courts-Title Total:	Batch ID	PO #/Line #	Line Description	\$100.00	Warrant #	
Fund: 125 - Auto Tax Department: Auto Tax Administrative 03/36/0025 Columbia Gas 03/36/0025 Columbia Gas 03/36/0025 Newaik Custodid Bankes Inc 03/36/0025 Othe Edison	Batch ID 399523 399523 399523 399523 399523	PO #/Line #	Line Description	\$441.85 \$906.93 \$254.00 \$163.83 \$172.98	Warrant #	03/20/2015 R J Beck Potective Systems Inc Account 132: 132:00275 (Contract Repains) Total: Department Clerk of Courts-Title Total: Fund 132 - Clerk of Courts-Title Total: Fund: 145 - Childrens Service Department: Children's Service	Batch ID 399523	PO #/Line #	Line Description 6 Months Monitoring-Jan-Jane	\$100.00 \$100.00 \$100.00 \$100.00	Warrant #	
Fund: 125 - Auto Tax Department: Auto Tax Administrative 03/80025 Celentie Gas 03/8025 Neward Catelinia Gas 03/8025 Celentie Gas 04/8025 Chie Edison Account 125, 125.00200 (Building Improvements) 020/8005 DIX Imaging	Batch ID 399523 399523 399523 399523 399523	PO #/Line # 2025-00011/1 2025-00012/1 2025-00012/1 2025-00012/1 2025-00012/1	Line Description Neture Cas Neture Cas Neture Cas Office Characta Bankas Binese Laphta Electric Description	\$441.85 \$908.83 \$254.00 \$162.63 \$172.96 \$1,921.39 \$142.18	Warrant #	202002 P J Back Prevente Bytem to: Account 132 132.00275 (Contract Repains) Total: Department Clearl of Courts-Tills Total: Fund 132 - Clearl of Courts-Tills Total: Fund 154 - Chellene Services Department: Children's Service Department: Children's Service 0020000 Witten Panetes Assung 0020000 Witten Panetes Assung 002000 Witten Panetes Assung 00200	Batch ID 300523 399523 399523 399523	PO #/Line # 2025-00198/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description 4 Monte Montering-Jan-June EMA Preservation-Reports O Ethomeon EMA Reservation-Reports O Ethomeon EMA Reservation-Reports O Ethomeon	\$100.00 \$100.00 \$100.00 \$100.00 \$1,316.00 \$1,30.00 \$50.00	Warrant #	
Fund: 123 - Auto Tas. Desparament, And Tas Administrative 099/0035 Columbia das 099/0035 Columbia das 099/0035 Normal Collad Institus to 099/0035 Normal Collad Institus to 099/0035 Normal Collad Institus to 099/0035 Dose Taban Account 125 125.00209 (Unidad Institutional 099/0035 Press Account 125: 125.00275 (Unidad Expenses) Tabal	Batch ID 399523 399523 399523 399523 Total: 399523 399523 399523	PO #/Line # 2025-00011/1 2025-00012/1 2025-00012/1 2025-00012/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Natural Gas Natural Gas Service Service Coper Owinge Service Service	\$441.85 \$908.83 \$234.00 \$102.83 \$1,221.39 \$1,521.39 \$1,221.39 \$142.18 \$21.91 \$283.17 \$447.26	Warrant #	2020023 P J Back Prevente Bytema to: Account 112: 132:00275 (Contract Repains) Total: Department Clerk of Courts-Till Total: Fund 124: - Clerk of Courts-Till Total: Fund 124: - Clerk of Courts-Till Total: Department: Children's Service Department: Children's Service Service Department: Children's Service Department: Children's Service	Batch ID 399523 399523 399623 399623 399623 399623 399623	PO #/Line # 2025-00198/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description 6 Montes Montoring-Jan-June EMA Preservation Repairly O Downson EMA Repair/Lateice Resc C Ases Third Analysis of The Disposition 2005 EMA Preservation-Day Tesh G Oxfee EMA Preservation-Day Tesh G Oxfee EMA Preservation-Day Tesh G Oxfee EMA Preservation-Day Tesh G Oxfee EMA Preservation-Day Tesh G Oxfee	\$100.00 \$100.00 \$100.00 \$1,316.00 \$1,300.00 \$1,300.00 \$50.00 \$50.00 \$53.28 \$53.20	Warrant #	
Fund: 123 - Auto Tas. Desparament, Auto Tas Administrative 099/0003 - Calumite das 099/0003 - Calumite das 099/0003 - Normal Calufal Initiates te 099/0003 - Normal Calufal Initiates te 099/0003 - Doro Edition Account 125. 125.00200 (Building Impervements), 090/0003 - Presson Account 125. 125.00275 (Disc Expenses) Total: 090/00035 - Cater Caluminus, Tables), Total:	Batch ID 399523 399523 399523 399523 399523 Total: 399523 399523 399523 399523	PO #/Line # 2025-00011/1 2025-00012/1 2025-00012/1 2025-00012/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Natural Gas Natural Gas Natural Gas Natural Gase Natural Gase Natural Gase Natural Gase Natural Gase Natural Gase Natural Structors Brevel Lights Electors Coget Overage Brayoling Services	\$441.85 \$906.83 \$254.05 \$1527.39 \$1.927.39 \$1.927.37 \$2283.17 \$242.18 \$2283.17 \$248.28 \$1.97 \$248.28 \$1.97 \$249.15 \$1.97 \$249.29 \$1.97 \$1.97 \$247.25 \$1.97 \$	Warrant #	03/0039 J Back Neuroski Bysiens tic Account 112: 132:02075 (Contract Repuirs) Total: Department Clerk of Courts-Tille Total: Fund 132: - Clerk of Courts-Tille Total: Fund 132: - Clerk of Courts-Tille Total: Fund 132: - Clerk of Courts-Tille Total: Department, Children's Service Diportion Diportion School 200000 Resider Convertion Diportion School 200000 Resider Convertion Diportion Diportion <td>Batch ID 399523 399523 399623 399623 399623 399623 399623 399623 399623 399623</td> <td>PO #/Line # 2025-00198/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1</td> <td>Line Description @ Monits Monitory-Jan-June EBAA Preservation Repairl-O Downson EBAA Restantiation-Rest C-Alexa EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - R</td> <td>\$100.00 \$100.00 \$100.00 \$1.316.00 \$1.300.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1.87.00 \$1.87.00 \$1.97.00 \$</td> <td>Warrant #</td>	Batch ID 399523 399523 399623 399623 399623 399623 399623 399623 399623 399623	PO #/Line # 2025-00198/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description @ Monits Monitory-Jan-June EBAA Preservation Repairl-O Downson EBAA Restantiation-Rest C-Alexa EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - R	\$100.00 \$100.00 \$100.00 \$1.316.00 \$1.300.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1.87.00 \$1.87.00 \$1.97.00 \$	Warrant #	
Fund: 123 - Auto Tax Department: Auto Tax Administrative Dispartment: Auto Tax Administrative Dispartment: Automatic Sea Dispartment: Advantas Ger Dispartment: Automatic Sea Account 125:125.00200 (Building Improvementa) Dispartment: Automatic Sea Dispartment: Automatic Sea Account 125:125.00200 (Building Improvementa) Dispartment: Auto Tax Administrative Total: Department: Auto Tax Administrative Total: Dispartment: Auto Tax Administrative Total: Dispartment: Auto Tax Administrative Total:	Batch ID 399523 399523 399523 399523 Total: 399523 399523 399523	PO #/Line # 2025-00011/1 2025-00012/1 2025-00012/1 2025-00012/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Natural Gas Natural Gas Natural Gas News Lights Elactric Brever Lights Elactric Brever Lights Elactric Brever Lights Elactric Landlers Provs Service Natural Service Natural Service	8441.85 990.80 1234.00 1416,85 1172.86 \$1,921.39 \$142.18 \$2,937 \$442.18 \$2,937 \$442.15 \$2,037 \$447.07 \$447.07 \$447.07 \$447.07 \$447.07 \$447.07 \$447.07 \$457.	Warrant #	2030003 J J Back Providen Bysiems In: Account 131 2012 200275 (Contrel Repuirs) Total: Department Clark of Courts-Tille Total: Fand 132 - Clark of Courts-Tille Total: Fand 132 - Clark of Courts-Tille Total: Point: 145 - Others Service Department: Children's Service Dispose Di	Batch ID 399523 399623 399623 399623 399623 399623 399623	PO #/Line # 2025-00198/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description @ Montes Monterry Jan-Jane ESAA Preservation-Repeth-O. Elsevenan EDFA Angel Call Proce Stepses EDFA Angel Call Proce Stepses ESAA Presentation-2005 ESAA Presentation-2005 ESA	\$100.00 \$100.00 \$100.00 \$100.00 \$1,100.00 \$1,000.00 \$2,0000 \$2,0000 \$2,0	Warrant #	
Fund: 123 - Auto Tas Degetiment, Aufo Tas Administrative Degetiment, Aufo Tas Administrative Degetiment, Aufo Tas Administrative Degetiment, Aufor Tas Administrative Degetiment, Automatication Designed Designe	Batch ID 398523 399523 399523 399523 399523 399523 399523 399523 399523	PO #/Line #	Line Description Natural Gas Natural Gas Service Service Coper Owinge Service Service	\$441.85 \$608.80 \$1334.60 \$1324.60 \$172.06 \$1921.30 \$142.18 \$21.81 \$21.81 \$21.81 \$21.81 \$160.99 \$160.99 \$160.99 \$160.95\$\$160.95\$\$160.95\$\$160.95\$\$160.95\$\$160.95\$\$160.95\$\$160.95\$\$160.95	Warrant #	B32003 P. J Bac Prevente Rystems In: Account 132:132.00276 (Contract Repuins) Total: Department Chard of Courts-Tille Total: Fund:132-Cleft of Courts-Tille Total: Fund:132-Cleft of Courts-Tille Total: Fund:145-Children's Services Department:Children's Services Dopartment:Children's Service D0200005 Villes Pusies, Funder D020005 Services D020005 Services D020005 Services D020005 Services D020005 Services D020005 Services D020005 Services D020005 Services D020005 Services D020005 Services	Batch ID 399523 399523 399623 399623 399623 399623 399623 399623 399623 399623	PO #/Line # 2025-00198/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description @ Monits Monitory-Jan-June EBAA Preservation Repairl-O Downson EBAA Restantiation-Rest C-Alexa EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - R	\$100.00 \$100.00 \$100.00 \$100.00 \$1,146.00 \$0,00 \$0,00 \$0,00 \$0,00 \$1,467.00 \$1,00.00 \$1,000\$\$1	Warrant #	
Fund: 123 - Auto Tax Department: Auto Tax Administrative 19990005 Administrative 19990005 Administrative 19990005 Administrative 19990005 Administrative 19990005 Administrative Account 125 123.00200 (Building Improvements) 19990005 Prests 19990005 Prests 19990005 Center Communication Account 125 123.00201 (Building Total Account 125 123.00201 (Building Total Department: Auto Tax Radin 1990005 Center Communication 1990005 Center Communication 1990005 Center Communication 1990005 Center Center Account 125 123.00201 (Building Total Department: Auto Tax Radin 1990005 Center Center Account 125 Administrative Total: Department: Auto Tax Radin 1990005 Center Center Account 125.103.00000 (Building Total Account 125.103.0000) (Building Total Account 125.103.0000) (Building Total Account 125.103.0000) (Building Total Center Center Account 125.103.00000) (Building Total Center Center Account 125.103.0000) (Building Total Center Center Account 125.103.0000) (Building Total Center Center Center Center Account 125.103.00000) (Building Total Center Center Account 125.103.0000) (Building Total Center Center Center Center Account 125.103.0000) (Building Total Center Cen	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523	PO #/Line # 2025-00011/1 2025-00014/1 2025-00014/1 2025-00012/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Natural Gas Natural Gas Natural Gas Natural Gas Natural Gas Natural Gas Natural Statement Service Listenet Description Natural Natural Natural Service Natural Total 12 Service Rody Total 12 Gase	3441.85 5253.00 8163.83 8172.86 \$1,521.39 \$142.18 \$23.91 \$243.17 \$447.26 \$1605.99 \$2,538.64 \$5,675.09 \$5,709.57 \$5,709.57 \$10,04.85 \$10,040.81 \$10	Warrant #	B320023 F J Bac Prevente Rystems to: Account 32:132.00276 (Contract Reputs) Total: Popartiment Class of Courts-Tille Total: Fund 132: - Clark of Courts-Tille Total: Fund: 142 - Children's Services Department: Children's Services Department: Children's Services Doctors: Tille Total: B020020 Yillian Pueses A sump B020020 Yillian Pueses Sump A sump B020020 Yillian Sump A sump Sump A sump Sump A sump A sump Sump A sump	Batch ID 399523 399523 399623 399623 399623 399623 399623 399623 399623 399623	PO #/Line # 2025-00198/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description @ Monits Monitory-Jan-June EBAA Preservation Repairl-O Downson EBAA Restantiation-Rest C-Alexa EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Present-Rest Description 2008 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion-Rest Vocalman Fré 2025 EBAA Restantion - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - Rest Vocalman Fré 2025 EBAA Rest Vocalman - R	\$100.00 \$100.00	Warrant #	
Fund: 123 - Auto Tax Department, Audo Tax Administrative Total: Department, Audo Tax Administrative Department, Audo Tax Rado Total: Department, Audo Tax R	Batch ID 398523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PD #/Line # 2025-60011/1 2025-60011/1 2025-60012/1 2025-00021/1 2025-00021/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1	Line Description Natural Gas Natural Gas Natural Gas New Lights Darkins Server Lights Darkins Server Lights Darkins Landliner Prove Service Natural Service Na	2441.85 5958.85 8758.85 8752.85 8752.85 8742.18 8742.18 8747.26 8747.26 8747.26 8747.26 8747.26 8747.26 8748.96 8748.96 8748.96 8748.96 8757.0596.57 8748.41.84 8747.065.07	Warrant #	B32002 P J Bac Prevente Bytems to: Account 32:132.00276 (Contract Reputs) Total: Peartiment Class of Courts-Tills Total: Fund 132: 132.00276 (Contract Reputs) Total: Fund 132:132.00276 (Contract Tills Total: Fund 132: Class of Courts-Tills Total: Paul: 145:-Children's Services Dopartment: Children's Services Contract Services Total: Fund 145:-Children's Services Total: Fund: 160:-Dist: Maintenance Dopartment: Children's Services Total: Fund: 160:-Dist: Maintenance Fund: 160:-Dist: Maintenance	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523	PO #Line # 2025-001981 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description	1100.00 \$100.00 \$100.00 \$100.00 \$1,00.00 \$1,00.00 \$1,000.00 \$2,0000 \$2,0000 \$2,0000 \$2,0000	Warrant #	
Part: 123 - Auto Tax Department, Auto Tax Maria instalation 1992/0035 Columbia das 1992/0035 Columbia das 1992/0035 Naved Candal Barinas in 1992/0035 Naved Candal Barinas in 1992/0035 Das Candal Barinas in 1992/0035 Participant 2992/0035 Participant 2992/0035 Participant 2992/0035 Participant 2992/0035 Participant 2992/0035 Participant 2992/0035 Columbia Candal Candal 2992/0035 Columbia Candal Candal 20035 Columbia Candal Ca	Batch ID 398523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PD #/Line # 2025-60011/1 2025-60011/1 2025-60012/1 2025-00021/1 2025-00021/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1	Line Description Natural Gas Natural Gas Natural Gas New Lights Darkins Server Lights Darkins Server Lights Darkins Landliner Prove Service Natural Service Na	2441 85 5908 83 2334 80 8145 83 8172,89 8192,80 8192,80 8192,80 8192,80 8192,80 8192,80 8192,90 819	Warrant #	B39003 P J Bac Networke Systems to: Account 132: 132:00275 (Contract Repuins) Total: Peartiment Claim of Courts-Tills Total: Fund 132: - Claim of Courts-Tills Total: Fund 132: - Claim of Courts-Tills Total: Pount 145: - Children's Service Department: Children's Service B000020: White Networks Service B000020: White Networks Service B000020: White Networks Service B000020: Press Service Claim Services Account 145:145:00150 (Contract Services) Total: Fund: 160 - Ditch Maintenance Department: Eliferent Service Total: Fund: 160 - Ditch Maintenance B000020: Brew Cores Associates Ltd Account 161:0040275 (ContractSerViceLts) Total: B000020: Brew Cores Associates Ltd Account 145:145:00475 (Contract Services) Total: B000020: Brew Cores Associates Ltd Account 145:00475 (Contract Services) Total: B000020: Press Cores Associates Ltd Account 145:00475 (Contract Services) Total: B000020: Brew Cores Associates Ltd Account 145:00475 (Contract Services) Total: B000020: Brew Cores Associates Ltd B000020: Brew Cores Associates Ltd B0000020: Brew Cores Asso	Batch ID 399523 399523 399623 399623 399623 399623 399623 399523 299523	PO #Line # 2025-001981 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description © Montes Monitorip Jan-Jane EMAP Presentation Report- D Envenant EMA Repartation (Report- D Envenant EMA Report (Report- D Envenant EMA Repartation (Report- D Envenant EMA Report (Report (Rep	\$100.00 \$100.00	Warrant #	
Parti 123 - Auto Tas Department Aufor Tax Aministrative Department Auto Tax Aministrative Total Department Auto Tax Aministrative Department	Batch ID 398523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PD #/Line # 2025-60011/1 2025-60011/1 2025-60012/1 2025-00021/1 2025-00021/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1	Line Description Natural Gas Natural Gas Natural Gas New Lights Darkins Server Lights Darkins Server Lights Darkins Landliner Prove Service Natural Service Na	541 55 596 39 1914 00 1914 00 1917 20 1917 20 1917 20 1917 20 1918 00 1917 20 1918 00 1918	Warrant #	1990 19 Jaco Renders Pystere to: Account 132: 132:00275 (Contract Repuirs) Total: Department Clark of Courts-Till Total: Fund 132 - Clark of Courts-Till Total: Fund 132 - Clark of Courts-Till Total: Department Children's Service Department Children's Service Department Children's Service Department Children's Service Department Children's Service Department Children's Service Department Children's Service Sorvices Account 145: 145:00150 (Contract Services) Total: Department Children's Service Total: Fund 160 - Children's Service Total: Department Children's Services Total: Fund 160 - Children's Services Total: Department Children's Services Total: Department Children's Services Total: Department Children's Services Total: Department Children's Contract Services) Total: Sorvices Total: Department Children's Contract Services Total: Department Children's Service Total: Department Children's Contract Services Total: Department Children's Contract Services Total: Department Children's Contract Services Total: Department Children's Contract Services Total: Department Children Adverse Total: Department Children Children Contract Services Total: Department Children Maintenance Department Children M	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523	PO #Line # 2025-001981 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description	1100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,407.00 \$14,478.84 \$14,078.84 \$1550.00 \$555.00 \$156.00 \$156.00	Warrant #	
Parti 123 - Auto Tas Degetimetri, Auto Tas Anto-isistative Degetimetri, Auto Tas Anto-isistative Degetimetri, Auto Tas Anto-isistative Degetimetri, Auto Tas Anto-isistative Description of the Anto- Basedona Social Sciences (Building Impervements), Saccount 123: 123:00200 (Building Impervements), account 123: 123:00275 (Building Impervement), account 123: 123:002710 (Building Impervement), account 123: 123:002710 (Building Impervement), account 123: 131: Recorders Tachanology Department: Auto Tax Total: Fund: 131: Recorders Tachanology Bastrosis Cord Imparts), account 131: 11: Rocorders Tachanology Bastrosis Cord Impervement, Total: Department Account 131: 11: 002001 (Building Total: Building Impervement), Total: Department Account 131: 11: 002001 (Building Total: Department Account 131: 002001 (Building Total: Department Account 1	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PO #/Line # 2023-601111 2023-601141 2023-601141 2025-002141 2025-002141 2025-002141 2025-002141 2025-00221 2025-002211 2025-00221 2025-00221 2025-00221 2025-00221 2025-00221 2025-00221 2025-0022 2025-002 2025-0	Line Description Natural Gas Natural Gas Natural Gas Natural Gas New Lights Densits Breese Lights Densits Description Service Listenet Service Truck 22 Service Bruhy Truck 23 Service Bruhy Truck 24 Gas Truck 38 Rock Bat Rock Bat	\$441.65 \$964.95 \$954.95 \$154.95 \$177.26 \$177.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.26 \$190.99 \$2.538.64 \$190.999 \$25.08.64 \$197.990.07	Warrant #	2090003 21 Jack Neurike Rystem tel: Account 112: 132.00275 (Contract Repuirs) Total: Department Chair of Courts-Tille Total: Fund 122 - Cleft of Courts-Tille Total: Pund 124 - Cleft of Courts-Tille Total: Pund 124 - Cleft of Courts-Tille Total: Department: Children's Service 0090003 View Permiss Animation 009003 Pund 124 - Cleft of Courts-Tille Total: Pond 124 - Cleft of Courts-Tille Total: Department: Children's Service 0090032 Resider Coursection Stational Service Difference Participation Service Difference Participation Service Difference Participation Service Difference Participation Difference Participation Department: Difference Participation Department: Difference Participation Difference Participation D	Batch ID 399523 396523 396523 396523 399523 399523 399523 399523 399523	PO #Line # 2025-001881 2025-001881 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-0018211 2025-001821	Line Description Studies Monkaing-Jan-Jane EAAA Preservation-Repet-P-D Downson EAAA Resultation-Pres-C Asse Tri-Assey's Call Proceedings Tri-Assey's Call Proc	1100.00 \$100.00 \$100.00 \$100.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,477.0	Warrant #	
Punt: 123 - Auto Tas Department: Auto Tas Anti-isistative Department: Auto Tas Anti-isistative Total: Department: Auto Tas Anti-isistative Department: Auto Tas Anti- isistative Total: Costati Utiliani Department: Auto Tas Nati Department: Auto Tas Nati Department: Auto Tas Total: Fund: 131 - Recorders Technology Department: Auto Tas Nati Department: Auto Tas Total: Fund: 131 - Recorders Technology Department: Auto Tas Nati Department: Auto Tas Nati Department: Auto Tas Nati Auto Tas National Total: Fund: 131 - Recorders Technology Department: Auto Tas Nati Partment: Auto Tas National Department: Auto Tas National Autoro Tab. Total: Fund: 131 - Recorders Technology Total: Fund: 131 - Recorders Technology Total: Fund: 131 - Recorders Technology Total:	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PO #/Line # 2023-601111 2023-601141 2023-601141 2025-002141 2025-002141 2025-002141 2025-002141 2025-00221 2025-002211 2025-00221 2025-00221 2025-00221 2025-00221 2025-00221 2025-00221 2025-0022 2025-002 2025-0	Line Description Natural Gas Natural Gas Natural Gas Natural Gas New Lights Densits Breese Lights Densits Description Service Listenet Service Truck 22 Service Bruhy Truck 23 Service Bruhy Truck 24 Gas Truck 38 Rock Bat Rock Bat	54155 564155 1988.00 1974.00 1972.00 1972.00 1972.00 1972.00 1973.00 1974.0	Warrant #	2030003 J J Back Neuroine Rystems In: Account 131 SU20275 (Contrel Report) Total: Department Clark of Courts-Tille Total: Pand 132 - Clark of Courts-Tille Total: Pand 132 - Clark of Courts-Tille Total: Pand 132 - Clark of Courts-Tille Total: Department Clarker's Service Service Department: Children's Service Service Department: Children's Service	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523	PO #Line # 2025-001991 2025-001991 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-0016271 2025-0016271 2025-0016271	Line Description	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,30.00 \$1,40.70.84 \$14,070.84 \$140.00 \$400.00 \$400.00 \$400.00 \$140.00	Warrant #	
Parti 123 - Auto Tas Department, Auto Tas Anti- 123 - Auto Tas Anti- 123 - Auto Tas Anti- 233 - Auto Tas Anti- Department Auto Tas Anti- Department Auto Tas Anti- Department Auto Tas Anti- Ancon Tas Anti- Ancon Tas Anti- Ancon Tas Anti- Ancon Tas Anti- Department Auto Tas Anti- Ancon Tas Anti- Ancon Tas Anti- Ancon Tas Anti- Department Anconder Tas Anti- Ancon Tas Anti- Anti- Ancon Tas Anti-	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PO #Line # 2025-0011/1 2025-0011/1 2025-0011/1 2025-0011/1 2025-0021/1 2025-0022/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00181/1	Line Description Natural Gas Natural Gas Natural Gas Natural Gas New Lights Densits Breese Lights Densits Description Service Listenet Service Truck 22 Service Bruhy Truck 23 Service Bruhy Truck 24 Gas Truck 38 Rock Bat Rock Bat	\$441.65 \$964.95 \$954.95 \$154.95 \$177.26 \$177.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.26 \$190.99 \$2.538.64 \$190.999 \$25.08.64 \$197.990.07		209000 J J Bac Neuroins Pytems in Account 132.152.00275 (Contract Repuirs) Total: Department Cahor of Courts-Till Fold: Part 132-128-001 Courts-Till Fold: Part 132-128-001 Courts-Till Fold: Department Cahors's Service Dispose Serv	Batch ID 309523 309523 309523 309523 309523 209523 209523 209523 209523 209523	PO #Line # 2025-001881 2025-001881 2025-000881 2025-000891 2025-000891 2025-000891 2025-000891 2025-000891 2025-000891 2025-00182/1 2025-00182/1 2025-00182/1 2025-00182/1 2025-00182/1	Line Description I Monthe Monkerry Jan-Jane EBAA Preservation-Registry Dimension EBAA Preservation-Registry Dimension Thy Hadrey Call Proce Registry Thy	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$1,316.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,4078.84 \$14,078.84 \$140,078.84 \$140,078.84 \$140,070.00 \$490.00 \$190.00 \$190.00 \$190.00 \$190.00		
Parti 123 - Auto Tas Degetimetri, Auto Tas Anti-isitative Degetimetri, Auto Tas Anti-isitative Degetimetri, Auto Tas Anti-isitative Degetimetri, Auto Tas Anti-isitative B302030 - Des Taben Account 123: 123.00200 (Building Impervements) 3002000 - Des Taben Account 123: 123.0027 (Diffee Expenses) Tabli 0002000 - Deater Camera Account 123: 123.0027 (Diffee) Tabli 0002000 - Cawla Camera (Line Critic Department Auto Tas Acau Account 123: 123.0021 (Diffee) Tabli 0002000 - Carel Tabli 124: 124.0021 Account 123: 124.00210 (Diffee) Account 131: 1-Recorders Tablindogy Department Acto Tas Tabli Fund: 131 - Recorders Tablindogy Department Account 131: 113: 0000 (Explanent) Tabli 124.00211 - Recorders Tablindogy Department Account 131: 113: 00000 (Explanent) Tabli Department Account 131: 11: 0000 (Explanent) Tabli Department Account 131: 0000 (Explanent) Tabli	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PO #Line # 2025-0011/1 2025-0011/1 2025-0011/1 2025-0011/1 2025-0021/1 2025-0022/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00181/1	Line Description Natural Gas Server Lights Therein Server Lights Therein Server Lights Therein Server Lights Therein Server Lindford Prove Service Internet Service Three 32 General Bedry Three 34 Cash Cash Cash Cash Cash Cash Capter Leases Capter Lease Capter Leas	\$441.65 \$964.95 \$954.95 \$154.95 \$177.26 \$177.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.26 \$190.99 \$2.538.64 \$190.999 \$25.08.64 \$197.990.07		software partners (Carriers Repuirs) Total: Account 132: 132:00275 (Contract Repuirs) Total: Account 132: 132:00275 (Contract Repuirs) Total: Fund 132: - Clefe of Courts-Tille Total: Fund 132: - Clefe of Courts-Tille Total: Department Children's Services Department Children's Service Difference Services Difference Services	Batch ID 309523 309523 309523 309523 309523 209523 209523 209523 209523 209523	PO #Line # 2025-001881 2025-001881 2025-000881 2025-000891 2025-000891 2025-000891 2025-000891 2025-000891 2025-000891 2025-00182/1 2025-00182/1 2025-00182/1 2025-00182/1 2025-00182/1	Line Description Students Monkang-Jan-Jare EEGA Presentation Report-1 Dimension EEGA Presentation Report-1 Dimension EEGA Presentation-Report-1 Dimension EEG	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$1,316.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,4078.84 \$14,078.84 \$140,078.84 \$140,078.84 \$140,070.00 \$490.00 \$190.00 \$190.00 \$190.00 \$190.00	Warrant #	
Parti 123 - Auto Tas Degetimetri, Auto Tas Anti-isitative Degetimetri, Auto Tas Anti-isitative Degetimetri, Auto Tas Anti-isitative Degetimetri, Auto Tas Anti-isitative B302030 - Des Taben Account 123: 123.00200 (Building Impervements) 3002000 - Des Taben Account 123: 123.0027 (Diffee Expenses) Tabli 0002000 - Deater Camera Account 123: 123.0027 (Diffee) Tabli 0002000 - Cawla Camera (Line Critic Department Auto Tas Acau Account 123: 123.0021 (Diffee) Tabli 0002000 - Carel Tabli 124: 124.0021 Account 123: 124.00210 (Diffee) Account 131: 1-Recorders Tablindogy Department Acto Tas Tabli Fund: 131 - Recorders Tablindogy Department Account 131: 113: 0000 (Explanent) Tabli 124.00211 - Recorders Tablindogy Department Account 131: 113: 00000 (Explanent) Tabli Department Account 131: 11: 0000 (Explanent) Tabli Department Account 131: 0000 (Explanent) Tabli	Batch ID 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623	PO #Line # 2020-00121 2020-00121 2020-00121 2020-00121 2020-0020 2020-0020 2020-0020 2020-0020 2020-0020 2020-0020 2020-0020 2020-0020 2020-0020 2020-0020 2020-0020 2020-00000 2020-00000 2020-00000 2020-00000 2020-00000 2020-00000 2020-00000 200000000	Line Description Natural Gas Server Lights Therein Server Lights Therein Server Lights Therein Server Lights Therein Server Lindford Prove Service Internet Service Three 32 General Bedry Three 34 Cash Cash Cash Cash Cash Cash Capter Leases Capter Lease Capter Leas	\$441.65 \$964.95 \$954.95 \$154.95 \$177.26 \$177.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.26 \$190.99 \$2.538.64 \$190.999 \$25.08.64 \$197.990.07		0000000 J Jaco Neurolow Pyteres to: Account 132: 132:00075 (Contract Repuirs) Total: Department Child Courts Tim Total: Ford 20075 (Contract Repuirs) Total: Fund 124: - Cleft of Courts Tim Total: Ford 20075 (Contract Repuirs) Total: Fund 124: - Cleft of Courts Tim Total: Ford 20075 (Contract Repuirs) Department: Children's Service Department: Children's Service 0000005 Resider Courts Tim Total: 0000005 Resider Courts Total: 0000005 Resider Courts Total: 000005 Resider Courts Total:	Batch ID 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623	PO 6/Line 6 2025-001911 2025-001911 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191 2025-00191	Line Description Studies Monkang-Jan-Jare ELEAA Presentation Repeit-D Dimension ELEAA Presentation Repeit-D Dimension ELEAA Presentation Part Of Line ELEAA Part Of Line E	\$100.00 \$14.070.84 \$14.078.84	V32	
Part: 123 - Auto Tats Degetimetric Auto Tat Administrative 1992/0035 - Contents Get 1992/0035 - Contents Get 1992/0035 - Contents Get 1992/0035 - Disc Taken Account 123: 123: 00200 (Building Impervements), 0020035 - Disc Taken Account 123: 123: 00210 (Building Impervements), 0020035 - Carlos Canana, 0020035 - Carlos Total: Department: Auto Tax Roat: Fund 13: - Auto: Tax Total: Fund 13: - Auto: Carlos Total: Carlos Carlos Fundos; Auto: Tax Total: Fund 13: - Recorders Technology Total: Bapartenter, Carlos Fundos; Bapartenter, Car	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523	PO #/Line # 2025-00111/1 2025-00121/1 2025-00121/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-00121/1	Line Description Natural Gas Series Uption Entering Series Uption Entering Lindhard Hones Series Lindhard Entering And 22 Entering Entering Track 22 Entering Entering Track 23 Entering Entering Track 24 Entering Copier Learnes Copier Learnes Track Series	\$441.65 \$964.95 \$954.95 \$154.95 \$177.26 \$177.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.27 \$187.26 \$190.99 \$2.538.64 \$190.999 \$25.08.64 \$197.990.07		209000 21 Jack Predicts Pythem In: Accent 131 SU20275 (Contract Repuirs) Total: Department Clark of Courts-Till Total: Part 124 - Clark of Courts-Till Total: Part 124 - Clark of Courts-Till Total: Department: Clafter's Service 2090000 2090000 209000	Batch ID 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623 200623	PO 6/Line 6 2025-001911 2025-001911 2025-00191 2025-000	Line Description Stortes Monkang-Jan-Jare Stortes Monkang-Jan-Jare Line Description Stortes Monkang-Jan-Jare Stortes Monkang-Jan-Jare Line Description Stortes Monkang-Jan-Jare Stortes Monkang-Jan-Jan-Jare Stortes Monkang-Jan-Jan-Jan-Jan-Jan-Jan-Jan-Jan-Jan-Jan	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$1,316.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,300.00 \$1,4078.84 \$14,078.84 \$140,078.84 \$140,078.84 \$140,070.00 \$490.00 \$190.00 \$190.00 \$190.00 \$190.00	¥32	
Funct 123 - Auto Tax Department, Auto Tax Antonisianative 1992/0035 Columbia de 1992/0035 Columbia de 1992/0035 Columbia de 1992/0035 Novel Columbia de 1992/0035 Novel Columbia 1992/0035 Des Caleno Account 123 123.00208 (Building Improvements) 1992/0035 Perils 2992/0035 Perils 2992/0035 Perils 2992/0035 Perils 2992/0035 Deste Columbia 2092/0035 Columbia	Batch ID 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 299623 299623 399623 2996	PO #/Line # 2025-00111/1 2025-00121/1 2025-00121/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-00121/1	Line Description Natural Gas Matural Gas Capitor Conseque Capitor Conseque Capitor Conseque Truck 322 Service Body Truck 325 Marches Body Truck 325 Marches Capitor Lasses Capitor Lasses Capitor Lasses Capitor Lasses Line Description	54155 594.95 1972.8 1974.9 1972.9 1972.9 1972.9 1972.9 1972.9 1972.9 1972.9 1972.9 1972.9 1973.9 1973.9 1973.9 1973.9 1974.9 1974.9 1970.9	V32	202002 21 Jack Pendenke Ryshers In: Account 132, 132, 202075 (Contract Repuirs) Total: Department Children's Genotes Time Total: Part 22 - Cleft of Courts-Time Total: Part 23 - Cleft of Courts-Time Total: Part 134 - Cleft of Courts-Time Total: Department: Children's Service 20200202 Area Version 20200202 Area Version 2020020 Ar	Batch (D 399523 39952 399523 3	PO 6/Line 6 2025-001911 2025-001911 2025-00191 2025-000	Line Description Students Monkang-Jan-Jare Line Description Students Monkang-Jan-Jare Line Description Students Monkang-Jan-Jare Line Description Lin	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$14.078.84 \$160.00 \$760.00 \$760.00 \$270.10 \$270.10 \$270.10 \$270.10	V32	
Part 123 - Auto Tas Department Auto Tax Anti-isitative Department Auto Tax Anti-isita	Batch ID 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 299623 299623 399623 2996	PO #/Line # 2025-00111/1 2025-00121/1 2025-00121/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-00121/1	Line Description Natural Gas Matural Gas Capitor Conseque Capitor Conseque Capitor Conseque Truck 322 Service Body Truck 325 Marches Body Truck 325 Marches Capitor Lasses Capitor Lasses Capitor Lasses Capitor Lasses Line Description	541 55 1984 19 1914 19 1914 19 1917 28 1917 28 1917 29 1917 29 1917 20 1917 20 1917 20 1917 20 1917 20 1917 20 1918 10 1917 2017 20 1917 20 <	V32	209000 21 Jack Predicts Pythem In: Account 113: 132.00275 (Contract Repuirs) Total: Department Color of Courts-Till Fold: Punt 143 - Colles of Courts-Till Fold: Punt 143 - Colles of Courts-Till Fold: Department Coldren's Service Dispose Servic	Batch (D 399523 39952 399523 3	PO 6/Line 6 2025-001911 2025-001911 2025-00191 2025-000	Line Description Stortes Monkang-Jan-Jare Stortes Monkang-Jan-Jare Line Description Stortes Monkang-Jan-Jare Stortes Monkang-Jan-Jare Line Description Stortes Monkang-Jan-Jare Stortes Monkang-Jan-Jan-Jare Stortes Monkang-Jan-Jan-Jan-Jan-Jan-Jan-Jan-Jan-Jan-Jan	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$160.00 \$760.00 \$760.00 \$170.10 \$157.57 \$278.97 \$278.97 \$278.752	V32	
Punt: 123 - Auto Tas Degetimert: Auto Tas Anti-isitizative Degetimert: Auto Tas Anti-isitizative Degetimert: Auto Tas Anti-isitizative Degetimert: Auto: Das Anti-isitizative Degetimert: Auto: Das Anti-isitizative Degetimert: Cak: of Courts-Tilie Degetimert: Das Anti-isitizative Degetimert: Das Anti-isitizative Degetimert: Das Anti-isitizative Degetimert: Auto:	Batch ID 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 299623 299623 399623 2996	PO #/Line # 2025-00111/1 2025-00121/1 2025-00121/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-001221/1 2025-00121/1	Line Description Natura Gas Matura Service Truct 22 Genies Body Truct 22 Genies Body Truct 22 Genies Body Truct 22 Genies Body Truct 22 Genies Matura Copier Lasses Copier Lasses Copier Lasses Copier Lasses Line Description Hatter Ops Course Mat	841.65 994.20 193.00 197.20 197.21 197.21 197.21 197.21 197.21 197.21 197.21 197.21 197.21 197.21 197.22 197.22 197.23 197.25	V32	0000003 J Hass Neuroise Rysens in Accent 131 2020/5 (Contrast Repairs) Total: Department Client of Courts-Tille Total: Final 32- Client of Courts-Tille Total: Final 123 - Client of Courts-Tille Total: Final: Final: 124 - Client of Courts-Tille Total: Final: Department: Clientwise Revices Oppartment: Clientwise Services 0000005 Resider Converting 0000005 Resider Converting 0000005 Resider Converting 0000005 Resider Converting 0000050 Reserverting 0000050 Reserverting 0000050 Reserverting 0000050 Reserverting 0000050 Reserverting 0000050 Reserverting 000000000750 Res	Batch (D 399523 39952 399523 3	PO 8/Line 8 2025-00391 2025-00391 2025-00391 2025-00391 2025-00391 2025-00391 2025-00391 2025-00391 2025-00391 2025-00391 2025-00391 Po 8/Line 8 2025-00391	Line Description I Montes Monteurg Jan-Jane Montes Monteurg Jan-Jane Montes Monteurg Jan-Jane Montes Monteurg Jane Montes Monteurg Jane Montes Monteurg Jane Montes Montes Monteurg Jane Montes Montes Montes / Dissement Montes Montes Montes / Disse	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$1555.00 \$5555.00 \$5050.00 \$760.00 \$760.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	V32	
Punt: 123 - Auto Tas Degetiment: Auto Tas Administrative Degetiment: Auto Tas Administrative Degetiment: Auto Tas Administrative Degetiment: Automatication Decision	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 299523 299523 299523 299523 299523 299523 299523 299523	PO #Une # 2025-0011/1 2025-0011/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1	Line Description Natura Gas Matura Service Truct 22 Genies Body Truct 22 Genies Body Truct 22 Genies Body Truct 22 Genies Body Truct 22 Genies Matura Copier Lasses Copier Lasses Copier Lasses Copier Lasses Line Description Hatter Ops Course Mat	\$41.5 \$41.5 \$98.0 \$98.0 \$15.0 \$97.0 \$17.0 \$97.0 \$17.0 \$97.0 \$17.0 \$10.0 \$17.0 \$10.0 \$17.0 \$10.0 \$18.0 \$10.0 \$19.0 \$10.0 \$10.0 <td>V32</td> <td>0000000 J task Neuroins Pytems In Accent 131 2020275 (Context Reputs) Total: Department Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Department: Children's Service 0000000 Department: Children's Service 0000000 Funder Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Department: Children's Service 0000000 Department: Children's Service 0000000 Funder Courts-Tile 0000000 Department: Children's Service 0000000 Funder Courts-Tile 0000000 B000000 Funder Courts-Total: Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 10000000 Funder Services Total: Fund 160 - Other Maintenance 10000000 Events Fund 160 - Other Maintenance 10000000 Funder Services Total: Fund 160 - Other Maintenance 10000000 Events Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 10000000 Events Events Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 100000000 Fund 160</td> <td>Batch (D 39953 39953 39953 39953 39953 39953 39953 39953 299555 29 59 59 59 59 59 59 59 59 59 59 59 59 59</td> <td>PO 6/Line 8 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 Poge PO 6/Line 8 2025-0038/1 Poge PO 6/Line 2 2025-0038/1 Poge PO 6/Line 2 2025-0038/1</td> <td>Line Description</td> <td>\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$150.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1752 \$1752 \$1752 \$1752 \$1752 \$1752 \$1752</td> <td>V32</td>	V32	0000000 J task Neuroins Pytems In Accent 131 2020275 (Context Reputs) Total: Department Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Department: Children's Service 0000000 Department: Children's Service 0000000 Funder Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Department: Children's Service 0000000 Department: Children's Service 0000000 Funder Courts-Tile 0000000 Department: Children's Service 0000000 Funder Courts-Tile 0000000 B000000 Funder Courts-Total: Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 10000000 Funder Services Total: Fund 160 - Other Maintenance 10000000 Events Fund 160 - Other Maintenance 10000000 Funder Services Total: Fund 160 - Other Maintenance 10000000 Events Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 10000000 Events Events Fund 160 - Other Maintenance 10000000 Fund 160 - Other Maintenance 100000000 Fund 160	Batch (D 39953 39953 39953 39953 39953 39953 39953 39953 299555 29 59 59 59 59 59 59 59 59 59 59 59 59 59	PO 6/Line 8 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 Poge PO 6/Line 8 2025-0038/1 Poge PO 6/Line 2 2025-0038/1 Poge PO 6/Line 2 2025-0038/1	Line Description	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$150.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1752 \$1752 \$1752 \$1752 \$1752 \$1752 \$1752	V32	
Part 123 - Auto Tas Department, Auto Tas Anti-isiatalon 19920030 - Contents Ge 19920030 - Contents Ge 19920030 - Solita Gene 19920030 - Solita Gene Account 125 123,0020 (Building Impervements) 19920030 - Solita Gene Account 125 123,0020 (Building Impervements) 19920030 - Data Cale 19920030 - Data Cale 19920030 - Content Cale 19920030 - Cont	Batch ID 399523 399523 399523 399523 399523 399523 399523 399523 399523 399523 299523 299523 299523 299523 299523 299523 299523 299523	PO #Une # 2025-0011/1 2025-0011/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1	Line Description Natura Gas Matura Gas Martin Gas Toth 22 Garlan Baby Toth 22 Garla	\$411.65 \$964.95 \$954.95 \$157.97 \$167.97 \$167.97 \$167.97 \$167.97 \$167.97 \$167.97 \$167.97 \$167.97 \$167.98 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.64 \$190.99 \$2,538.61 \$190.99 \$2,558.61 \$190.99 \$1,193.17 \$1,193.17 \$1,193.17	V32	200000 20 J Bas / Paulian Bytema Int Accent 131 2012 202075 (Contrel Report) Total: Department Clark of Courts-Tille Total: Fund 132 - Clark of Courts-Tille Total: Fund 132 - Clark of Courts-Tille Total: Department Clark of Service 0000000 Research Service 00000000 Research Service 0000000 Research Service 00000000 Research Service 00000000 Research Service 00	Batch (D 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623	PO 6/Line 8 2025-0038/1 2025-0	Line Description Storts Monkeng-Jan-Jare Line Description Storts Monkeng-Jan-Jare Line Description minimum Storts Amount Storts Storts minimum Storts Amount Storts minimum Storts Amount Storts minimum Storts mini	\$100.00 \$100.00 <td< td=""><td>V32</td></td<>	V32	
Punt: 123 - Auto Tas Degretment: Auto Tas Anti-isitative Degretment: Auto Tas Anti-isitative Degretment: Auto Tas Anti-isitative Degretment: Auto Tas Anti-isitative Degretment: Auto: Tas Anti-isitative Degretment: Case of Courts-Tile Degretment: Table: Statistics Degretment: Auto: Auto: Talis Degretment: Case of Courts-Tile Degretment: Case of C	Batch ID 399623 399623 399623 399623 399623 399623 399623 399623 299623 399623 399623 399623 399623 399623 399623 399623	PO #U.he # 2025-00131 2025-00131 2025-00131 2025-00131 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-001511 2025-001511 2025-001511 2025-001511	Line Description Natural Gas	\$41.5 \$41.5 \$98.0 \$98.0 \$15.0 \$97.0 \$17.0 \$97.0 \$17.0 \$97.0 \$17.0 \$10.0 \$17.0 \$10.0 \$17.0 \$10.0 \$18.0 \$10.0 \$19.0 \$10.0 \$10.0 <td>V32</td> <td>2000000 20 Jack Products Rystem to: Account 131 2020275 (Contrel Report) Total: Department Clark of Courts-Tille Total: Pant 134 - Clarks of Courts-Tille Total: Pant 134 - Clarks of Courts-Tille Total: Department Clarker's Service 2002002 Research Service 200200</td> <td>Batch (D 39853) 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853</td> <td>PO 8/Line 8 2015-00001 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-000 2</td> <td>Line Description Stortes Monkaing-Jan-Jare ELSA Preservation Repeit-0 Downon ELSA Preservation Repeit-0 Downon ELSA Preservation Repeit-0 Downon ELSA Preservation Part Vision Part 2005 Context Storter Advancements Part Vision Part 2005 Context Storter Advancements Part Vision Part 2005 Context Storter Advancement Part 2005 Context Storter Advancement Part Vision Part 2005 Context Storter Advancement Part 2005 Context Storter Adva</td> <td>\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$150.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1760.00 \$1760.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 <</td> <td>V32</td>	V32	2000000 20 Jack Products Rystem to: Account 131 2020275 (Contrel Report) Total: Department Clark of Courts-Tille Total: Pant 134 - Clarks of Courts-Tille Total: Pant 134 - Clarks of Courts-Tille Total: Department Clarker's Service 2002002 Research Service 200200	Batch (D 39853) 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853 99853	PO 8/Line 8 2015-00001 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-0000 2015-000 2	Line Description Stortes Monkaing-Jan-Jare ELSA Preservation Repeit-0 Downon ELSA Preservation Repeit-0 Downon ELSA Preservation Repeit-0 Downon ELSA Preservation Part Vision Part 2005 Context Storter Advancements Part Vision Part 2005 Context Storter Advancements Part Vision Part 2005 Context Storter Advancement Part 2005 Context Storter Advancement Part Vision Part 2005 Context Storter Advancement Part 2005 Context Storter Adva	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$150.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1760.00 \$1760.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 <	V32	
Part 123 - Auto Tas Department Auto Tas Aministrative Total Department Auto Tas Aministrative Department Amin	Batch ID 39523 39523 39523 39523 39523 39523 39523 39523 39523 20523 CL Batch D 39523 20523	PO #/Line # 2025-0012/1 2025-0012/1 2025-0012/1 2025-0012/1 2025-0022/1 2025-0022/1 2025-0022/1 2025-0022/1 2025-0022/1 2025-0022/1 2025-0022/1 2025-0022/1 2025-0012/1 2025-0	Line Description Andread Gas Market Gas Mar	\$441.65 \$984.60 \$984.60 \$127.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20 \$11.20	V32	200000 20 Jack Transmiss Review to Account 13: 2012 200275 (Contract Report) Total: Department Clark of Courts-Tille Total: Find 13: - Clark of Courts-Tille Total: Find 13: - Clark of Courts-Tille Total: Department Clark of Courts-Tille Total: Department Clark Service 2002002 View Particle Service Zourd 14: - Châter Service Zourd 15: - Châter Service Zourd 20: - Châter Service	Batch (D 39953) 39953 39953 39953 39953 39953 39953 39953 39953 39953 39953 39953 39953	PO 6/Line 8 2025-0038/1 2025-0	Line Description Storts Monkeng-Jan-Jare Line Description Storts Monkeng-Jan-Jare Line Description minimum Storts Amount Storts Storts minimum Storts Amount Storts minimum Storts Amount Storts minimum Storts mini	\$100.00 \$100.078.84 \$14.078.84 \$14.078.84 \$14.078.84 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 <tr< td=""><td>V32</td></tr<>	V32	
Punt: 123 - Auto Tas Department: Auto Tas Aministrative Department: Auto Tas Aministrative Department: Auto Tas Aministrative Department: Auto: Tas Road Department: Road Department: Auto: Tas Road Department: Auto: Tas Road Department: Road Department: Auto: Tas Road Department: Road Department: Total: Fund: 131 - Road/Department: Total: Department: Road Const. Total Department: Road Department: Total: Fund: 131 - SUAA Department: Fund: 131 - Department: Fund: 131 - SUAA D	Batch ID 399623 399623 399623 399623 399623 399623 399623 399623 299623 399623 399623 399623 399623 399623 399623 399623	PO #U.he # 2025-00131 2025-00131 2025-00131 2025-00131 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-001511 2025-001511 2025-001511 2025-001511	Line Description Natural Gas	\$41.5 \$41.5 \$14.5 \$14.0 \$15.0 \$17.0 \$17.0 \$17.0 \$17.0 \$17.0 \$17.0 \$17.0 \$17.0 \$17.0 \$17.0 \$10.0 \$18.0 \$10.0 \$19.0 \$10.0 \$10.0 <td>V32</td> <td>200000 20 Jack Transmiss Review Int Accent 13: 2012 200275 (Contract Report) Total: Department Clark of Courts-Tile Total: Fund 13: - Clark of Courts-Tile Total: Fund 13: - Clark of Courts-Tile Total: Fund 13: - Clark of Courts-Tile Total: Department Clarker's Service 0000000 ENDERSE Particle Courts-Tile Total: ENDERSE Particle Courts-Tile Total: ENDERSE Particle Courts-Tile 0000000 ENDERSE Particle Courts-Tile 000000 ENDERSE Particle Courts-Tile 0000000 ENDERSE Particle Courts-Tile 0000000 ENDERSE Par</td> <td>Batch (D 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623</td> <td>PO 6/Line 6 2025-001911 2025-001911 2025-001911 2025-00191 2025-00</td> <td>Line Description</td> <td>\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$14.078.84 \$14.078.84 \$160.00 \$760.00 \$760.00 \$770.00 \$177.52 \$177.52 \$177.52 \$177.52 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 <</td> <td>V32</td>	V32	200000 20 Jack Transmiss Review Int Accent 13: 2012 200275 (Contract Report) Total: Department Clark of Courts-Tile Total: Fund 13: - Clark of Courts-Tile Total: Fund 13: - Clark of Courts-Tile Total: Fund 13: - Clark of Courts-Tile Total: Department Clarker's Service 0000000 ENDERSE Particle Courts-Tile Total: ENDERSE Particle Courts-Tile Total: ENDERSE Particle Courts-Tile 0000000 ENDERSE Particle Courts-Tile 000000 ENDERSE Particle Courts-Tile 0000000 ENDERSE Particle Courts-Tile 0000000 ENDERSE Par	Batch (D 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623 399623	PO 6/Line 6 2025-001911 2025-001911 2025-001911 2025-00191 2025-00	Line Description	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$14.078.84 \$14.078.84 \$160.00 \$760.00 \$760.00 \$770.00 \$177.52 \$177.52 \$177.52 \$177.52 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 <	V32	
Punt: 123 - Auto Tak Department: Auto Tak Anti-isitistice Department: Auto Tak Anti-isitistice Tak Department: Auto Tak Anti-isitistice Department: Auto Tak Anti-isitistice Department: Auto Tak Anti-isitistice Department: Auto Tak Robustice Department: Robord Tak Ancoret 131:10.0000 (Explement) Taki: Department: Robord Tak Department: Robord Tak Department: Robord Tak Department: Robord Tak Department: Robord Tak Department: Dak of Conthe-Tike Department: Robord Tak Department: Strike Department: Dak of Damber Ancoret 131:10.0000 (Explement) Taki: Department: Dak of Damber Department: Dak of Damber Ancoret 131:10.0000 (Explement) Taki: Department: Dak of Damber Ancoret 131:10.0000 (Explement) Taki: Department: Dak Anti-Isiti Department: Dak Anti-Isiti Department: Dak Anti-Isiti Department: Dak Anti-Isiti Department: Dak Ancoret 131:10.0000 (Explement) Taki: Department: Dak Ancoret 131:10.0000 (Explement) Taki: Department: Dak Ancoret 131:10.0000 (Explement) Taki: Department: Dak Department: Dak	Batch ID 399623 399623 399623 399623 399623 399623 399623 399623 299623 399623 399623 399623 399623 399623 399623 399623	PO #U.he # 2025-00131 2025-00131 2025-00131 2025-00131 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-001511 2025-001511 2025-001511 2025-001511	Line Description Network of the Series Light Electric Series Series Series Light Electric Series S	\$441.65 \$964.65 \$964.95 \$974.95 <td< td=""><td>V32</td><td>200000 20 Jiso Touche Fahren in Account 131 202075 (Contreat Report) Total: Department Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Dispatcher Clark Service Dispatcher Clark Maintenance Dispatcher Clark Dispatcher Dispatcher Clark Dispa</td><td>Batch (D 39953) 39953 399553 399555 3005555 300555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555</td><td>PO 6/Line 8 2025-0038/1 2025-0</td><td>Line Description IIII Description IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</td><td>\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$14,078.84 \$14,078.84 \$14,078.84 \$14,078.84 \$14,078.84 \$140,078.84 \$100.00</td><td>V32</td></td<>	V32	200000 20 Jiso Touche Fahren in Account 131 202075 (Contreat Report) Total: Department Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Fund 132 - Clark of Courts-Tile Total: Dispatcher Clark Service Dispatcher Clark Maintenance Dispatcher Clark Dispatcher Dispatcher Clark Dispa	Batch (D 39953) 39953 399553 399555 3005555 300555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555	PO 6/Line 8 2025-0038/1 2025-0	Line Description IIII Description IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$14,078.84 \$14,078.84 \$14,078.84 \$14,078.84 \$14,078.84 \$140,078.84 \$100.00	V32	
Punt: 123 - Auto Tak Department: Auto Tak Anti-skratskin Biogeologic Counted Car Biogeologic Counted Car Biogeologic Counted Car Biogeologic Counted Car Biogeologic Control Car Biogeologic Control Car Biogeologic Control Car Account 123: 123:00210 (Utilday Trapervennents) Coloris Car Account 123: 123:00210 (Utilday Trapervennents) Coloris Car Account 123: 123:0021 (Utilday Trapervennents) Coloris Car Account 123: 123:0021 (Utilday Trapervennents) Coloris Car Account 123: 123:0021 (Utilday Trade: Department: Auto Tax Acad Societti 223:00011 (Utilday) Total: Department: Auto Tax Acad Societti 223: 123:0021 (Utilday) Total: Department: Auto Tax Road Cargin toropanal Account 123: 123:00210 (Utilday) Total: Department: Auto Tax Road Cargin toropanal Account 123: 131: Road Total: Fund: 131 - Recorders Technology Department: Account 133: 131:0000 (Exploremt) Total: Department: Carls of Count-Tills Department: Carls of Data Department: Stoba Department: Stoba Department: Stoba Department: Stoba Department: Carls of Data Department: Carls of Data Department: Carls of Data Department: Stoba Department: Stoba Department: Stoba Department: Stoba Department: Carls of Data Department: Carls of Data Department: Stoba Department: Stoba Department: Stoba Department: Stoba Department: Stoba Department: Carls of Data Department: Stoba Depa	Eatch ID 399523	PO #U.he # 2025-00131 2025-00131 2025-00131 2025-00131 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-001511 2025-001511 2025-001511 2025-001511	Line Description Natural Gas	\$414.6 \$441.6 \$984.9 \$154.0 \$157.2 \$162.2 \$167.2 \$162.2 \$167.2 \$162.2 \$167.2 \$162.2 \$167.2 \$162.2 \$167.2 \$162.2 \$167.0 \$160.2 \$167.0 \$160.2 \$167.0 \$160.2 \$167.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$170.0 \$160.0 \$190.0 \$110.2 \$110.2 \$11.78 \$111.78 \$11.78 \$111.78 \$11.78 \$1500.0 \$190.0 \$190.0 \$190.0 \$190.0 \$190.0 \$100.0 <td>V32</td> <td>2000000 20 Jack Products Rystems III Account 131: 2020/5 (Contract Repuise) Total: Department Clark of Courts-Tile Total: Find 132 - Clark of Courts-Tile Total: Prod. 136 - Clarker's Service 2000000 2000000 2000000 20000 2000 200000 200000 200000 200000 200000 200000 200000</td> <td>Batch (D 39953) 39953 399553 399555 309555 3005555 300555 300555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555</td> <td>PO 6/Line 6 2025-001911 2025-001911 2025-001911 2025-00191 2025-00</td> <td>Line Description IIII Description IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</td> <td>\$100.00 <td< td=""><td>V32</td></td<></td>	V32	2000000 20 Jack Products Rystems III Account 131: 2020/5 (Contract Repuise) Total: Department Clark of Courts-Tile Total: Find 132 - Clark of Courts-Tile Total: Prod. 136 - Clarker's Service 2000000 2000000 2000000 20000 2000 200000 200000 200000 200000 200000 200000 200000	Batch (D 39953) 39953 399553 399555 309555 3005555 300555 300555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555	PO 6/Line 6 2025-001911 2025-001911 2025-001911 2025-00191 2025-00	Line Description IIII Description IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	\$100.00 \$100.00 <td< td=""><td>V32</td></td<>	V32	
Part 123 - Auto Tas Department, Auto Tas Anti-isitation 19920030 - Contents Ge 19920030 - Contents Ge 19920030 - Contents Ge 19920030 - Son Eden Account 125 123,0020 (Building Impervements) 19920030 - Dis Eden Account 125 123,0020 (Building Impervements) 19920030 - Dis Eden Account 125 123,0021 (Building Impervements) 19920030 - Dis Eden Account 125 123,0021 (Building Impervements) 19920030 - Dista Coleman Account 125 123,0021 (Building Impervements) 19920030 - Dista Colema Account 125 123,0021 (Building Impervements) 19920030 - Dista Colema Libro 19920030 - Dista Colema Account 131, 180,0016 (Explorems) Total: Fund: 131 - Recordem Technology Department Recordem Technology Coleman Account 131, 181,00176 (Building) Total: Fund: 131 - Recordem Technology 10000030 - Dista Account Total Fund: 131 - Recordem Technology 2000030 - Dista Colema Account 131, 181,00176 (Building) Total: Department Recordem Technology 2000030 - Dista Account Total Fund: 131 - SIVAA Department Filt Department Filt 1004000 - Dista Colema Account 151,10017 - Recordem Technology Account 151,10017 - Recordem Technology 2000030 - Dista Account Total Fund: 131 - SIVAA Department Filt 1004000 - Dista Colema Account 151,10017 - Recordem Technology 2000030 - Dista Account Total Fund: 131 - SIVAA Department Filt 1004000 - Dista Colema Account 151,100000 (Explorement) Total: Department Filt 1004000 - Dista Colema Account 151,100000 (Ex	Eatch ID 399523	PO #U.he # 2025-00131 2025-00131 2025-00131 2025-00131 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-001511 2025-001511 2025-001511 2025-001511	Line Description Network of the Series Light Electric Series Series Series Light Electric Series S	S41.55 564.55 S64.55 564.57 S14.50 574.57 S14.57 575.55 S15.50.56 575.55 S15.50.57 555.56.57 S155.57 5556.57 S155.57 5556.57 S155.57 5556.57 S11.78 511.78 S11.78 511.78 S11.78 511.78 S156.50 5565.50 S1565.57 5556.57 S1565.50 5565.50 S1565.50 5565.50 S1565.57 5555.57	V32	200000 21 Jack Treadman Factores Int Account 131 202075 (Contract Report) Total: Department Clark of Courts-Tille Total: Fund 132 - Clark of Courts-Tille Total: Department: Children's Service 00000000 Research Courts-Tille 00000000 Research Courts-Tille 0000000 Research Co	Batch (D 39953) 39953 399553 399555 309555 3005555 300555 300555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555	PO 6/Line 8 2025-0038/1 2025-0	Line Description IIII Description IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	19100.00 \$10000	V32	
Part 123 - Auto Tas Department (And Tas Administrative Department (And Tas Administrative Department (And Tas Administrative Department (And Tas Administrative Department (Administrative Department (Department) (Total: Department (Def Department) (Total: Department (Def Courth (Tile Department (Def Schoold)) (Total: Department (Def Courth (Tile Department (Def Schoold)) (Total: Department (Def Schoold)) (Total: Depart	Batch ID 39953	PO #U.he # 2025-00131 2025-00131 2025-00131 2025-00131 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-00231 2025-001511 2025-001511 2025-001511 2025-001511	Line Description	\$41.50 \$941.50 \$954.50 \$157.50 \$177.20	V32	Dispatience Contexture in the second se	Batch (D 39953) 39953 399553 399555 309555 3005555 300555 300555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555 3005555	PO 6Line 8 2025-00381	Line Description	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	V32	
Punt: 123 - Auto Tas Degetimetri, Aufor Tas Administrative Degetimetric Auto Tas Administrative Degetimetric Auto Tas Administrative Degetimetric Auto Tas Administrative Degetimetric Auto Tas Administrative Degetimetric Advocation and Degetimetric Degetimetric Degetimetric Degetimetric Degetimetric Degetimetric Degetimetric Degetimetric Degetimetric Degetimetric Defetimetric Degetimetric Defetimetric Deget	Batch ID 399523 39952	PO #Line # 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211	Line Description	\$441.65 \$984.60 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$11.70 \$11.70 \$11.71 \$11.72 \$11.73 \$11.74 \$11.75 \$11.76 \$11.77 \$11.78 \$11.78	V32	Dispational Tools Dispational Tools Dispational Courts Title Tools Department Clark of Courts Title Department Clark of Courts Title Department Clark of Courts Department Clark Department Dep	Batch (D 39953) 39953 399553 3995555 3995555 3995555 3995555 3995555 3995555 3995555 3995555 3	PO 6Line 8 2025-00391	Line Description Iles Description Line Descrip	\$100.00 \$100.00	V32	
Part 123 - Auto Tas Department, Auto Tas Anti-isiatalon 0002003 Contents Ge 0002003 Descritter 0002003 Descr	Batch ID 399523 39952	PO #Line # 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211 2025-001211	Line Description	541.55 596.80 51.92.139 51.92.139 51.92.139 51.92.139 51.92.139 51.92.139 51.92.139 51.92.139 51.92.139 51.93.99 52.539.64 5550.67 5550.78 511.78 511.78 511.78 511.78 511.78 511.78 511.78 511.78 511.78 511.78 511.78 511.78	V.3.2 Warrant #	Dispatience Contexture in the second se	Batch (D 39953) 39953 399553 3995555 3995555 3995555 3995555 3995555 3995555 3995555 3995555 3	PO 6(Line # 2025-00391	Line Description	\$100.00 \$14.078.84 \$14.078.84 \$14.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$140.078.84 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	V32	

TUESDAY



25-100

IN THE MATTER OF ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL (TIRC)

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners is in receipt of recommendations from Bellevue TIRC, Norwalk TIRC, and Willard TIRC for the tax abatement agreements; and

WHEREAS, per the Ohio Revised Code Section 5709.85(E) the legislative authority is required to meet within sixty (60) days after receiving the TIRC recommendations to either accept or not to accept the TIRC recommendations.; and

WHEREAS, it is the desire of the Huron County Board of Commissioners to accept the recommendations of the above mentioned TIRC Committees; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the recommendations of the Bellevue, Norwalk, and Willard TIRC committees as attached hereto and incorporated herein; and further

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

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

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

*On file

25-101

IN THE MATTER OF APPROVING CHANGE ORDER #008 WITH CLASSICAL CONSTRUCTION, LLC FOR THE HURON COUNTY ENRICHMENT CENTER PROJECT

Harry Brady moved the adoption of the following resolution:

WHEREAS, Garmann-Miller & Associates, Inc., (Architect) recommends a change order for the Huron County Enrichment Center Project as follows and as detailed in the attachment:

1) The change order includes the contract sum reduction of the remaining final contingency amount.

Total change is cost associated to CO 008: Deduct (\$54, 265.51)

(Original General Contract A Contingency Allowance - \$176,000.00) (Previous General Contract A Contingency Allowance - \$54,265.51) (Remaining General Contract A Contingency Allowance - \$0.00);

TUESDAY

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order #008 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Classical Construction, LLC for the Huron County Enrichment Center Project as listed above and as attached hereto and expressly incorporated by reference herein; and further

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

Tom Dunlap seconded the motion.

*Discussion: Mr. Brady said this money goes back to fund other ARPA projects.

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

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

*Change order on file

25-102

IN THE MATTER OF ENTERING INTO CONTRACT WITH MELWAY PAVING COMPANY, INC. FOR THE FITCHVILLE RIVER ROAD RESURFACING PROJECT FOR THE HURON COUNTY ENGINEER

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-084 the bid was awarded to Melway Paving Company, Inc. for the amount of \$344,485.00 for the Fitchville River Road Resurfacing project for the Huron County Engineer; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Melway Paving Company, Inc., for such goods and services: now therefore

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

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

Tom Dunlap seconded the motion.

*Discussion: Mr. Tansey stated this is resurfacing from Prospect Road to Cook Road.

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

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

*Contract on file

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

25-103

IN THE MATTER OF AWARDING THE BID FOR THE 2025 CHIP AND SEAL PHASE 2 PROJECT

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-075 the County Engineer requested authorization to seek bids for

TUESDAY

MARCH 25, 2025

the 2025 Chip and Seal Phase 2 project;

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

WHEREAS, bids were received Friday, March 21, 2025 at 9:00 A.M from the following:

Geauga Highway Co.	\$346,098.07
Melway Paving, Co., Inc.	\$374,150.00
Erie Blacktop, Inc.	\$387,600.00

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Geauga Highway Company, Windham, Ohio, for the 2025 Chip and Seal Phase 2 project; and

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

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

Tom Dunlap seconded the motion.

*<u>Discussion</u>: Mr. Brady asked if Geauga Highway Company has done work for the county before? Mr. Tansey said no, but they ran all the background checks and they have worked for other counties. They do have all their equipment and certifications certifying their oil, stone and all other suppliers. Mr. Tansey said they are a bit of a haul however, they are willing to come here and do the work.

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

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

SIGNINGS – None

IN THE MATTER OF TRAVEL

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

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

Lara Hozalski and Michelle Pfeiffer, HR, going to Grandville, Ohio for County Loss Coordinator Assoc. Spring Meeting on April 11th, 2025

OLD BUSINESS/NEW BUSINESS

Assistant Prosecutor report

Mr. Strickler said he received an email from Mr. Beal and Ms. Lukasko. Mr. Beal looked at the lease and believes everything discussed is in it. He believes his board will approve it on Thursday, for the commissioners to approve next Tuesday. Ms. Lukasko stated she had not received the new improved version of the lease, so Mr. Strickler sent it to her. They are reviewing it at this time, and she will get back to him.

Commissioner Dunlap report

Mr. Dunlap stated there are issues with concrete at the Senior Center. There is a meeting tomorrow at 10:00 a.m. to go over this. Mr. Brady replied he will attend this meeting. Mr. Strickler pointed out, Mr. Brady is the construction guy and he has knowledge about concrete. Mr. Brady noted he saw the concrete and he does not think this is salt damage. Mr. Dunlap stated it is flaking, in a big area. He thinks one of two things happened; they used a machine on it and beat the air out of it or they sprayed water on it to try to finish it. The hard freezes this winter, caused it to start breaking. Mr. Brady confirmed this. Mr. Strickler thinks the remedy for this will be ripping the whole thing out, because the concrete got damaged. Mr. Brady confirmed this is what will need to be done, in order to stop this problem.

Mr. Dunlap brought up the NASA letter of support. He said it came as an email. Ms. Ziemba did not receive this email. Mr. Dunlap said he will forward it to her to review. Mr. Dunlap commented they want to move it out of Cleveland, but did not say where it was going to. Mr. Brady thinks they should get more information before the commissioners write the letter.

and

Commissioner Brady report

Mr. Dunlap and Mr. Brady had a blast last night at the 4H lesson. He noted tomorrow the commissioners have the Board of DD breakfast. He will attend the Senior Center meeting at 10:00 a.m. He also has a virtual energy committee meeting at 1:00 p.m. tomorrow about moving all the aggregate programs into one as the ending dates for each contract come up. They will all be under Palmer Energy, which will give bigger buying power and cost are lower. Palmer Energy works through the Ohio Prosecuting Attorneys Association. At 2:00 p.m. he has a virtual renewal meeting for CORSA property and casualty renewals, which are coming up.

At 9:13 a.m. Cecilia Blevins and Ben Kline, Board of Elections, Brett Ropp, TRIAD, GSI

Ms. Blevins stated the commissioners received the proposal. She asked everyone turn to page two of the proposal, under required modules for the voter registration system they are looking at, along with required software cost, conversion installation and training. This initial cost for the first year is \$72,515. She said Mr. Ropp would like to back-up their current database to the TRIAD system so they can run the two separate systems side-by-side. After the certification of the May election, they will be able to go live with the TRIAD System end of May or beginning of June. Training on the modules will take place as the modules are needed. Once the conversion installation is completed, after the May election, the \$15,000 for conversion installation will be due. The balance will be due when training is completed.

Mr. Brady asked if the \$72,515 includes everything? Ms. Blevins explained this is for the first year. The second year is \$15,965. She noted on page four there are three other modules they will need with the voter registration system; the petition verification, electronic poll file creation and automatic ballot interface modules, which will be needed before the November election. She explained Mr. Ropp said TRAID will let them use these modules to try them out however, they will not need to pay for these modules till January 2026, which will be \$12,425. The second-year fee for these will be \$2,775. Ms. Blevins said going forward for the yearly fee will be \$18,740 after everything is installed. Ms. Blevins noted for the DIMS system they currently use, is \$29,629.84 yearly, plus there will be an increase again this year. Mr. Brady commented this current system doesn't have all the bells and whistles that TRIAD had a few years back. TRIAD's interface is better and it would take some of the manual labor out. He said it is less cost per year and it allows the citizens access on the website for information they do not have now. Mr. Ropp said voters and candidates have the ability to look up data from home, instead of going to the Board of Elections. Mr. Dunlap asked how user-friendly is this system? Mr. Kline answered without any training he was able to figure it out and get a list in a few minutes.

Mr. Brady asked if the Board of Elections is ready to move forward? Ms. Blevins answered yes, they passed a motion this morning to move forward with TRIAD as long as the commissioners okay it. Ms. Blevins confirmed the \$72,515 is what is needed to get this going. Mr. Brady asked if the commissioners have set money aside for this. Mr. Dunlap asked if there was any state funding available. Ms. Blevins replied no, not for voter registration. She said the only money that has ever been available was for voting equipment and poll pads. Mr. Dunlap asked what kind of timeline they are working with? Ms. Blevins answered for the May election they can't get anything installed. They would like to start with Mr. Ropp taking a backup database with him to get the initial process started by converting this data into their system. The two systems will run side-by-side until after it is certified at the end of May. It will go live in June and training will start. Mr. Brady asked Ms. Ziemba if this needs to be a resolution. Mr. Strickler said yes and he is reviewing the contract, but did not finish. He needs another copy of the Huron County DIMS software license. He couldn't read beyond page one. Ms. Blevins handed him a physical copy of the contract. Mr. Brady said they would want the full Board to vote on this. Mr. Dunlap asked why BOE called an emergency meeting. Ms. Blevins explained House Bill 74 (HB-74) passed, the language in it said if they got new customers it didn't matter, because the TRIAD system is already in existence and it was grandfather in so it does not need to go through a certification process. Now they are putting voter registration systems, as well as mail on demand printers into the certification process. They are linking those in with voting equipment. This all goes into effect April 9th, if they aren't a customer already with TRIAD, they will have to wait. Mr. Strickler confirmed it is best to get grandfather in before April 9th. Mr. Dunlap asked Mr. Ropp how many counties are already in. Mr. Ropp replied 71 out of 88 counties use TRIAD's software package. Mr. Strickler noted if they do the resolution next week, they will be fine.

Mr. Ropp said they envision doing the payment process after the system is completely operational in the county. He explained the commissioners will not be looking at doing the first payment until after the May certification, probably more into June. Mr. Dunlap asked if there are any other surprises, after they sign this contract. Mr. Ropp stated HB-74 is the only thing he is aware of causing the rush. He said this is not a new process, it's a system just like Word or Excel. He confirmed the \$72,515 is the commissioners 2025 cost.

Mr. Dunlap understood the cost will go down for the following year. Ms. Blevins confirmed he is correct. Mr. Ropp pointed out it does have a pay-off over multiple years, which the commissioners will be saving some money. He also pointed out TRIAD is located in Xenia, Ohio, thus, all the money the commissioners spend with them, stays in Ohio. They are the only Ohio vendor.

TUESDAY

At 9:29 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 25, 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 9:29 a.m.

Signatures on File