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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Sarah Ross, Huron County Growth Partnership; Celia Blevins, BOE; Ben Kline, BOE; Matt Roche, Norwalk Ohio News

25-151

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

Tom Dunlap moved the adoption of the following resolution:

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

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #403548 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.

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

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

		Huror	County			Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #
Clai	ms Re	gister fo	or Payment Batches			06/28/2025 Kayla Fury Account 001.014.00475 (Other Expenses) Total:	403548	2025-00242/1	Travel Reimbursement for Training & Home Visits	\$196.70 \$411.60	
Payment Type: All		•	•			Department Juvenile Probation Total:					
Warrant Numbers: All				Warrant Dates: 5/28/2025		Department: Juvenile Detention				\$411.60	
Funds: 001 to 951				Payment Batches: 4035		05/28/2025 Erie County Family Court	403548	2025-00243/1	Detention Care	\$7,800.00	
	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Account 001.015.00475 (Other Expenses) Total:			Determination Care	\$7,800.00	
Fund: 001 - General Fund						Department Juvenile Detention Total:				\$7,800.00	
Department: Treasurer 05/25/2025 Megan Burnley						Department: Probate					
05/28/2025 Megan Bursley Account 001.005.00300 (Travel) Total:	403548	2025-00261/1	Mileage reimb to 2025 CTAO Spring Conference	\$117.04 \$117.04		05/28/2025 Roesch Associates Inc	403548	2025-00244/1	Ink Pads for Stamper	\$109.90	
Department Treasurer Total:				\$117.04		Account 001.016.00175 (Supplies) Total:				\$109.90	
Department: Prosecutor				*******		Department Probate Total:				\$109.90	
06/28/2025 WB Mason Co Inc	403548	2025-00167/1	Ruled legal pads & post it notes	\$82.73		Department: Clerk of Courts 05/28/2025 Shelby Printing LLC	403548		Kardex Folders	\$1,400.00	
Account 001.006.00175 (Supplies) Total:				\$82.73		Account 001.017.00175 (Supplies) Total:	403548	2025-00192/1	Kardex Folders	\$1,400.00	
05/28/2025 Automation Mailing & Shipping 05/28/2025 Automation Mailing & Shipping	403548 403548	2025-00169/1 2025-00169/1	Annual Rent/Maintenance/Service Postage meter ink cartridge, labels, sealing solut	\$120.00 \$273.90		Department Clerk of Courts Total:				\$1,400.00	
05/28/2025 US Bank Equipment Finance	403548	2025-00169/1	006.00275 Contract & Repairs	\$544.52		Department: Coroner					
Account 001.006.00275 (Contract Repairs) Total:				\$938.42		05/28/2025 Mortuary Services of Northwest Ohio LLC		2025-00191/1	Body Transports	\$370.00	
Department Prosecutor Total:				\$1,021.15		Account 001.018.00525 (Contract Services) Total	£			\$370.00	
Department: Common Pleas 05/28/2025 DEX imaging	403548	2025-00134/1	Copier Fees	\$26.69		Department Coroner Total:				\$370.00	
05/28/2025 CCT Financial	403548	2025-00134/1	Equipment Rental	\$139.07		Department: Building and Grounds 05/28/2025 Rexel					
Account 001.008.00200 (Equipment) Total:				\$165.76		Account 001.022.00175 (Supplies) Total:	403548	2025-00361/1	Light Bulbs	\$762.19 \$762.19	
05/28/2025 Interpreters XP LLC Account 001.008.00475 (Other Expenses) Total:	403548	2025-00142/1	Interpreting Services	\$1,258.60 \$1,258.60		05/28/2025 Wolff Bros Supply Inc	403548	2025-00343/1	Bandsaw	\$331.00	
Department Common Pleas Total:				\$1,424.36		Account 001.022.00200 (Equipment) Total:				\$331.00	
				\$1,424.30		05/28/2025 Refrigeration Sales Corporation 05/28/2025 Refrigeration Sales Corporation	403548 403548		Replacement Needle Easy Seal Direct Inject and Hose set	\$40.84 \$340.09	
Department: Juvenile 05/28/2025 Resch Associates Inc.	403548	2025-00234/1	Rubber Bands	\$32.82		05/28/2025 Marett Excavating Inc	403548		Outside Elevator Removal-Admin. Building	\$17,000.00	
Account 001.013.00175 (Supplies) Total:		Esta villani	The state of the s	\$32.82		Account 001.022.00275 (Repairs Maintenance) To 05/28/2025 North Coast Wireless Communications				\$17,380.93	
Department Juvenile Total:				\$32.82		Account 001.022.00524 (Internet) Total:	403548		Internet-306SNorwalk	\$156.20 \$156.20	
Department: Juvenile Probation						05/28/2025 Columbia Gas	403548		Gas-Jail	\$237.32	
05/28/2025 Lindsey Ingram	403548	2025-00242/1	Mileage Reimbursement for Training/Home Visits	\$214.90		05/28/2025 Columbia Gas 05/28/2025 Columbia Gas	403548 403548		Gas-325ShadyLane Gas-305SNorwalk	\$288.93 \$53.89	
						05/28/2025 Columbia Gas	403548		Gas-130ShadyLane	\$329.74	
5/27/2025 8:50 AM		Page	1 of 10		V.3.2	/27/2025 8:50 AM		Page:	2 of 10		V.3.2
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	Cla	ims Register	for Payment Batches					-	or Payment Batches		
Warrant Date Claimant				Amount	Warrant #	Warrant Date Claimant	Batch ID	-	for Payment Batches Line Description	Amount	Warrant #
05/28/2025 Columbia Gas			for Payment Batches Line Description Gas-3005hadyLane	Amount \$85.38	Warrant #	05/28/2025 Amazon Capital Services		PO #/Line #		\$19.45	Warrant #
05/28/2025 Columbia Gas Account 001.022.00527 (Gas) Total:	Batch ID		Line Description	\$85.38 \$995.26	Warrant #	05/28/2025 Amazon Capital Services Account 001.032.00175 (Supplies) Total:	Batch ID	PO #/Line #	Line Description	\$19.45 \$19.45	Warrant #
05/28/2025 Columbia Gas	Batch ID		Line Description	\$85.38	Warrant #	05/28/2025 Amazon Capital Services Account 001.032.00175 (Supplies) Total: Department Mechanic Total:	Batch ID	PO #/Line #	Line Description	\$19.45	Warrant #
05/28/2025 Columbia Gas Account 001.022.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff	Batch ID 403548	PO #/Line #	Line Description Gas-3000hadyl.ane	\$85.38 \$995.26 \$19,625.58	Warrant #	05/28/2025 Amazon Capital Services Account 001.032.00175 (Supplies) Total: Department Mechanic Total: Department: Jail Operations	Batch ID 403548	PO #/Line # 2025-00346/1	Line Description Touch-up paint pen	\$19.45 \$19.45 \$19.45	Warrant#
05/28/2025 Columbia Gas Account 001.022.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff 05/28/2025 Sirbhia Acquisition Company LLC	Batch ID	PO #/Line #	Line Description	\$85.38 \$995.26 \$19,625.58 \$663.48	Warrant#	66/28/2025 Amazon Capital Services Account 001.032.00175 (Supplies) Total: Department Mechanic Total: Department: Jall Operations 06/28/2025 Lucky Stone Promotions 06/28/2025 Galls LLC	Batch ID 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1	Line Description Touch-up paint pen 2 BSSA BOU uniform shirts, 2 uniform pents, belt-D Boots-Jahrson	\$19.45 \$19.45 \$19.45 \$434.00 \$127.74	Warrant #
65/28/2025 Columbia Gas Account 0.01.20 (50527 (Gas.) Total: Department Sheriff 65/28/2025 Sirvis Aquisition Company LLC Account 0.01.023.00175 (Supplies) Total:	Batch ID 403548	PO #/Line #	Line Description Gas-3005hadyLane Evidence supplies	\$85.38 \$995.26 \$19,625.58 \$63.48 \$663.48	Warrant #	65/28/025 Amazon Capital Services Account 001.032.00175 (Supplies) Total: Department Mechanic Total: Department: Jail Operations 65/28/0255 Ludy Stone Promotions 65/28/0255 Gala LLC 65/65/28/0255 Amazon Capital Services	Batch ID 403548	PO #/Line # 2025-00346/1 2025-00211/1	Line Description Touth-up paint pan 2 855A BOU uniform shirts, 2 uniform pants, belt-D	\$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.99	Warrant#
65/28/2025 Columbia Gas Account 0.01.20 (50527 (Gas.) Total: Department Sheriff 65/28/2025 Sirvis Aquisition Company LLC Account 0.01.023.00175 (Supplies) Total:	Batch ID 403548 403548	PO #/Line #	Line Description Gas-3000hadyl.ane	\$85.38 \$995.26 \$19,625.58 \$663.48	Warrant#	65/28/2025 Amazon Capital Services Account 001 (302.00175 (Supplies) Total: Department Machanic Total: Department Juli Operations 05/05/2025 Lody Store Promotions 05/05/2025 Gals LCT 05/05/2025 Amazon Capital Services Account 001.05/05/2020 (Equipment) Total:	403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1	Line Description Touch-up paint pan Touch-up paint pan 2 BSSA ROU uniform shirts, 2 uniform parts, belt-D Boots-Johnson Wall doub for booting	\$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.99 \$584.73	Warrant#
65930035 Chemista Gina Account 001.022.00527 (Gas) Total: Department Bluiding and Grounds Total: Department: Sheriff schra Acquisition Company LLC Account 001.023.00176 (Supplies) Total: 05980005 Gina LLC Account 001.023.00200 (Equipment) Total: 05980005 Gina LLC Account 001.023.00200 (Equipment) Total: 05980005 Gina LLC Account 001.023.00200 (Equipment) Total: 05980005	Batch ID 403548 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00203/1 2025-00204/1	Line Description  Gas-300thwshyLane  Evidence supplies  2 Also sensor handheld breathwiggers  Tow of whible, case 405-621	\$65.36 \$995.26 \$19,625.58 \$663.48 \$1,124.31 \$1,124.31	Warrant #	65/28/2025 Amazon Capital Services Account 001 (302.00175 (Supplies) Total: Department Machanic Total: Department Juli Operations 05/05/2025 Lody Store Promotions 05/05/2025 Gals LCT 05/05/2025 Amazon Capital Services Account 001.05/05/2020 (Equipment) Total:	Batch ID 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1	Line Description Touch-up paint pen 2 BSSA BOU uniform shirts, 2 uniform pents, belt-D Boots-Jahrson	\$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.99	Warrant #
OSCINIOUS Columbia Cari Account 00 1022 00527 (Glast) Total: Department Building and Grounds Total: Department Sinding and Grounds Total: Department: Sheriff 605/20225 Strain Acquisition Company LLC 605/20225 Gals LLC 605/20225 Gals LLC 605/20225 Witten Carage LLC 605/20225 Witten Carage LLC 605/20225 ALT Making LLC	Batch ID 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00203/1	Line Description Gas-3000hadyLane  Cidence supplies 2 Also sensor handheld breathelysers	\$85.38 \$995.26 \$19,625.58 \$863.48 \$1,124.31 \$1,124.31 \$22.00	Warrant #	60/26/2015 Amazon Capital Services Account Of 1032/2017/6 (Supplies) Total: Department Mechanie Total: Department Laid Operations 00/26/2017/6 (Supplies) Operations 00/26/2015 (Supplies) Operations 02/26/2015 (Supplies) Operations 02/26/26/2015 (Supplies) Operations 02/26/2015 (Supplies) Operatio	403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1	Line Description Touch-up paint pan Touch-up paint pan 2 BSSA ROU uniform shirts, 2 uniform parts, belt-D Boots-Johnson Wall doub for booting	\$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.99 \$584.73 \$1,118.80	Warrant#
605/20035 Cutentes Case Account 0.01.022.00527 (Gas) Total: Department Bluiding and Grounds Total: Department: Sheriff Series Aqualistics Company LLC Account 001.023.00175 (Supplies) Total: 005/20225 Series Aqualistics Company LLC Account 001.023.00176 (Supplies) Total: 005/20225 Gas LLC Case Case Case Case Case Case Case Case	Batch ID 403548 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00203/1 2025-00204/1	Line Description  Gas-300thwshyLane  Evidence supplies  2 Also sensor handheld breathwiggers  Tow of whible, case 405-621	\$65.36 \$995.26 \$19,625.58 \$603.48 \$61,124.31 \$1,124.31 \$25,00 \$417.44 \$642.44	Warrant #	60:0500035 Amazon Capital Services Account 001:032:09175 (Supplies) Total: Department Mechanic Total: Department Mechanic Total: Department Juli Operations 60:050035 Lucy Store Promotions 60:050035 Lucy Store Promotions 60:050035 Lucy Store Promotions 60:050035 Lucy Store Promotions Account 001:056:00200 (Equipment) Total: 60:050035 Cultimitie Gas Account 001:056:00220 (Equipment) Total: 60:050035 Cultimitie Gas Account 001:056:00220 (Equipment) Total:	403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1	Line Description Touch-up paint pan Touch-up paint pan 2 BSSA ROU uniform shirts, 2 uniform parts, belt-D Boots-Johnson Wall doub for booting	\$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.99 \$584.73 \$1,118.80	Warrant #
6080005 Chemist Gine Account 001.022.00827 (Gas) Yotal: Department Bluiding and Grounds Total: Department Bluiding and Grounds Total: Department Sheriff Serie Acquisition Corpeany LLC Account 001.023.00176 (Supplies) Total: 001800005 Gines Congress LLC Account 001.023.002076 (Gesipment) Total: 00180005 AVX15 Modeling LLC 00180005 AVX15 Modeling LLC Department Sheriff Total:	Batch ID 403548 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00203/1 2025-00204/1	Line Description  Gas-300thwshyLane  Evidence supplies  2 Also sensor handheld breathwiggers  Tow of whible, case 405-621	\$85.38 \$995.26 \$19,625.58 \$863.48 \$1,124.31 \$1,124.31 \$22.00	Warrant #	66/80/958 Amason Ceptal Bandosa Account 001.032.00176 (Supplies) Total: Department Marinair Total: Department Jail Operations 005/80/958 Lovily Store Promotions 005/80/958 Lovily Store Promotions 005/80/958 Lovily Store Promotions 005/80/958 Gab LLC 005/80/958 Amason Captal Bandosa Account 001.098.00/950 (Equipment) Total: 005/80/958 Lovil College Total: Department_Miscollemeous Department_Miscollemeous Department_Miscollemeous	403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1	Line Description Touch-up paint pan Touch-up paint pan 2 BSSA ROU uniform shirts, 2 uniform parts, belt-D Boots-Johnson Wall doub for booting	\$19.45 \$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.99 \$584.73 \$1,118.80 \$1,703.53	Warrant#
605/20035 Cutentes Case Account 0.01.022.00527 (Gas) Total: Department Bluiding and Grounds Total: Department: Sheriff Series Aqualistics Company LLC Account 001.023.00175 (Supplies) Total: 005/20225 Series Aqualistics Company LLC Account 001.023.00176 (Supplies) Total: 005/20225 Gas LLC Case Case Case Case Case Case Case Case	Batch ID 403548 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00204/1 2025-00204/1	Line Description Gas-3009/sept.ave Evidence supplies 2 Alco sensor handhold breethalpzens Toer of vehicle, case 875-321 Not Spreak C oil phones for CDI for 4114 - 517125	\$65.36 \$19,625.58 \$19,625.58 \$963.46 \$1,124.31 \$1,124.31 225.50 \$417.44 \$2,430.23	Warrant #	60/26/2015 Amazon Capital Services Account 001 032 00175 (Supplies) Total: Department Mechanic Total: Department Laid Operations 000/20025 (Louy Store Provisions 000/20025) Louy Store Provisions 000/20025 (Louy Store Provisions 000/20025 (Louy Store Provisions 000/20025 (Louy Store Provisions 04) (Louy Store 04) (	Batch ID 403548 403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00378/1	Line Description Touch-up paint pain 2 855A ROU uniform obies, 2 uniform parts, belt-O Boots-Jahrace Wall dout for boulding Gas-Jail 50% Peat Controls	\$19.45 \$19.45 \$19.45 \$404.00 \$127.74 \$22.99 \$584.73 \$1,118.80 \$1,118.80 \$1,703.53	Warrant #
605/20035 Cutentes Care Account 601.022.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff 605/20027 (Gas) Total: Department: Sheriff 605/20027 (Gas) (Gas) 605/20027 (Gas) (Gas) 605/20027 (Gas) 6	Batch ID 403548 403548 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00204/1 2025-00204/1	Line Description  Gas-300thwshyLane  Evidence supplies  2 Also sensor handheld breathwiggers  Tow of whible, case 405-621	\$65.36 \$995.26 \$19,625.58 \$603.48 \$61,124.31 \$1,124.31 \$25,00 \$417.44 \$642.44	Warrant #	606/00/05 Amazon Capital fereione Account Opt 1,032,00175 (Supplies) Total: Department Mechanic Total: Department Juli Operations Op	Batch ID 403548 403548 403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-002011/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pain Touch-up paint pain 2 BSSA ROU uniform shirts, 2 uniform paints, belt-O Stock shirtmen Wall and for housing Gas-Jail 50% Peat Controls Court Appointed Altomey	\$19.45 \$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.99 \$584.73 \$1,118.80 \$1,703.53	Warrant #
6080005 Columbia (2008) Account 001.022.00527 (Gas) Total: Department building and Grounds Total: Department: Shariff Serie Aqualistic Correany LLC Account 001.023.00176 (Supplies) Total: October 001.023.00176 (Supplies) Total: October 001.023.00176 (Supplies) Total: October 001.023.00176 (Supplies) Total: October 001.023.00176 (Supplies) LC October 001.023.00176 (Contract Repairs) Total: Department Shariff Total: Department: Recorder October 001.023.00176 (Contract Repairs) Total:	Batch ID 403548 403548 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00204/1 2025-00204/1	Line Description Gas-3009/sept.ave Evidence supplies 2 Alco sensor handhold breethalpzens Toer of vehicle, case 875-321 Not Spreak C oil phones for CDI for 4114 - 517125	\$50.558 \$19.62.558 \$19.625.58 \$963.48 \$1,124.31 \$1,124.31 \$22.500 \$417.44 \$622.44 \$2,430.23	Warrant #	60/28/2015 Amazon Capital Services Account Of 1.032.00175 (Supplies) Total: Department Mechanic Total: Department Lail Operations 00/28/2015 (Louy Store Provincions 00/28/2015 (Louy Store Provincions)	Batch ID 403548 403548 403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00311/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00379/1 2025-00300/1	Line Description Touch-up paint pain 2 855A ROU uniform obies, 2 uniform parts, belt-O Boots-Jahrace Wall dout for boulding Gas-Jail 50% Peat Controls	\$19.45 \$19.45 \$19.45 \$454.00 \$22.00 \$22.00 \$354.73 \$1,118.00 \$17,703.53 \$74.99 \$15,000	Warrant #
GOSCIOUS Custesta Die Account On JOZZ OSST (Fast) Total: Department Buldring and Grounds Total: Department: Sheriff or Jozz Osst (Fast) Gost (Fast) Go	Batch ID 403548 403548 403548 403548 403548	PO #/Line # 2025-00202/1 2025-00204/1 2025-00204/1	Line Description Gas-3009/sept.ave Evidence supplies 2 Alco sensor handhold breethalpzens Toer of vehicle, case 875-321 Not Spreak C oil phones for CDI for 4114 - 517125	85.38 \$995.26 \$19,625.58 \$963.46 \$1124.31 \$1,124.31 \$25.00 \$417.44 \$542.44 \$2,430.23 \$82.00	Warrant #	606/00/05 Amuson Capital Reviews Account Opt 1,032,00175 (Supplies) Total: Department Mechanic Total: Department Juli Operations Ope	Batch ID 403548 403548 403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-002011/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pain  2 855A ROU uniform shirts, 2 uniform partis, belt O Bloth-shirese Walf clock for booking Gas-Jalf  50% Peet Controls Court Againsted Afterney Indigent Againster fee	\$19.45 \$19.45 \$19.45 \$19.45 \$19.45 \$22.74 \$22.89 \$584.73 \$1,118.80 \$1,703.53 \$74.99 \$1,500.00 \$160.73 \$1,500.00 \$1,5	Warrant #
60500005 Colembia Gina Account 001.022.00527 (Gan) Total: Department Bluiding and Grounds Total: Department: Sheriff Series Apparation: Company LLC Account 001.023.00175 (Supplies) Total: 050500005 Series Apparation Company LLC Account 001.023.00175 (Supplies) Total: 050500005 Wissins Campa LLC Account 001.023.00275 (Contract Repairs) Total: 050500005 Wissins Campa LLC Department: Recorder 050500005 Harm County Treasurer Account 001.023.00275 (Contract Repairs) Total: Department: Recorder 050500005 Harm County Treasurer Account 001.023.00275 (Contract Repairs) Total: Department: Department: Contract Repairs (Total: Department: Department: Disaster Service 050500005 Since Segment Flamous	Batch ID 403548 403548 403548 403548 403548 403548 403548	PO #/Line # 2025-002021 2025-002041 2025-002041 2025-002041 2025-003081	Line Description Gas-2009/sejt, and Gas-2009/sejt, and Coldence supplies 2 Aloce sensor handheld breathwiguers Tow of which, case \$55-921 Hat Spens & Cel phones for ISB Sir 4/18 - 5/17/25 Bad Check Reconditation  BMA Protect Face	980.26 \$19,625.56 \$19,625.56 \$903.46 \$903.46 \$1,124.31 \$1,124.31 \$2,430.23 \$2,430.23 \$62.00 \$52.00	Warrant #	66879655 Amsour Ceptal Biroloss Account Of 1,032,00175 (Supplies) Total: Department Marchanie Total: Department Juli Operations 05050205 Lucy Store Principles 05050205 Gas Luc Cupy Store Principles 05050205 Gas Lu	Batch ID 403548 403548 403548 403548 403548 403548	PO #/Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-002011/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pain  2 855A ROU uniform shirts, 2 uniform partis, belt O Bloth-shirese Walf clock for booking Gas-Jalf  50% Peet Controls Court Againsted Afterney Indigent Againster fee	\$19.45 \$19.45 \$19.45 \$454.00 \$22.00 \$22.00 \$354.73 \$1,118.00 \$17,703.53 \$74.99 \$15,000	Warrant #
GOSCIOUS Custesta Die Account On JOZZ OSST (Fast) Total: Department Buldring and Grounds Total: Department: Sheriff or Jozz Osst (Fast) Gost (Fast) Go	Batch ID 403548 403548 403548 403548 403548 403548	PO #/Line # 2025-002021 2025-002031 2025-002041 2025-002041	Line Description Gas-3000/regis, and Gas-3000/	\$65.36 \$995.25 \$19,625.58 \$993.46 \$933.46 \$13,124.11 \$1,124.31 \$47.44 \$24,40.23 \$82.00 \$82.00	Warrant #	60/28/02/5 Amazon Capital Sankosa Account Of 1/32/20/17/6 (Supplies) Total: Department Machanie Total: Department Lail Operations 06/38/02/5 (Lay Store Provisions 06	Batch ID 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO #Line # 2025-03346/1 2025-0231/1 2025-02211/1 2025-02211/1 2025-0230/1 2025-0230/1 2025-0230/1 2025-0230/1 2025-0230/1	Line Description Touch-up paint pen 2 BSSA RDU uniform white, 2 uniform perfs, belt-O Blocks-Jimmon Wall clock for booking Gas-Jail  50% Peat Controls  50% Peat Controls  Court Appointed Afterney Indigent Application Fee Resinture Court Reporter Fees	\$19.46 \$19.45 \$19.45 \$43.400 \$27.74 \$22.90 \$584.73 \$1,118.80 \$1,703.53 \$74.69 \$1,500.00 \$2,514.73 \$2,89.72	Warrant #
605/20035 Cutentes Day Account 601.022.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff order Account 601.022.00527 (Gas) Grade Control 601.022.00717 (Supplies) Total: Oxfo20225 Gas Loc (Equipment) Total: Oxfo20225 Haven County Treasure Oxfo20225 Haven County Treasure Oxfo20225 Haven County Treasure Oxfo20225 Loc (Gas	Batch ID 403548 403548 403548 403548 403548 403548 403548	PO #/Line # 2025-002021 2025-002041 2025-002041 2025-002041 2025-003081	Line Description Gas-2009/sejt, and Gas-2009/sejt, and Coldence supplies 2 Aloce sensor handheld breathwiguers Tow of which, case \$55-921 Hat Spens & Cel phones for ISB Sir 4/18 - 5/17/25 Bad Check Reconditation  BMA Protect Face	985.36 \$19,625.56 \$19,625.56 \$605.46 \$1053.46 \$1,124.37 \$2,430.23 \$402.00 \$62,00 \$62,00 \$62,00 \$134.64	Warrant #	60/80/905 Amason Ceptal Bandoss Account 00.1032.00176 (Dupplies) Total: Department Machinari Total: Department Jail Operations 00/80/80/80 (July Bloe) Total: Department Jail Operations 00/80/80/80 (July Bloe) Total:	Batch ID 403548 403548 403548 403548 403548 403548	PO #Line # 2025-03346/1 2025-0231/1 2025-02211/1 2025-02211/1 2025-0230/1 2025-0230/1 2025-0230/1 2025-0230/1 2025-0230/1	Line Description Touch-up paint pain  2 855A ROU uniform shirts, 2 uniform partis, belt O Bloth-shirese Walf clock for booking Gas-Jalf  50% Peet Controls Court Againsted Afterney Indigent Againster fee	\$19.46 \$19.45 \$19.45 \$19.45 \$43.40 \$127.74 \$22.87 \$1,118.80 \$1,718.80 \$1,718.80 \$74.90 \$74.90 \$15.00 \$15.00 \$2,814.73 \$2,886.72 \$2,886.72	Warrant #
60500005 Colembia Gina Account 001.022.00527 (Gan) Total: Department Bilding and Grounds Total: Department: Sheriff of the Account 001.023.00176 (Supplies) Total: Account 001.023.00176 (Supplies) Total: 00500000 Gina Liu (Geujement) Total: 00500000 Gina Liu (Geujement) Total: 00500000 Million Colembia Colembia 005000000 Million Colembia 005000000 Million Colembia 005000000 Million Colembia 0050000000 Million Colembia 0050000000 Million Colembia 0050000000000000000000000000000000000	Batch ID 403548 403548 403548 403548 403548 403548 403548	PO #filine # 2025-00202/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Gas-2009/sejt.one  Evidence supplies 2 Alox sensor handheld breathwippers Tow of vehicle, case \$55-921 Hall Spens & Cell phones for 08 for 4/18 - 5/17/25 Bad Check Reconditation  EMA Protect Fuse F300 OI & Filter	980.28 \$19,625.58 \$19,625.58 \$19,625.58 \$19,625.58 \$19,625.58 \$19,625.58 \$10,625.58 \$10,625.58 \$10,625.59 \$10,	Warrant #	60/80/905 Amason Ceptal fanciosa Acoust O 10 152/20/97 (S (Deptiles) Total: Department Machina Total: Department Lail Operations O 10 152/20/97 (S (Deptiles) Total: Department Lail Operations O 10 152/20/97 (S (Deptiles) Total: Department Lail Operations O 10 152/20/97 (S (Deptiles) Total: 0 152/20/97 (S (Deptiles) O 10 152/20/97 (S (Deptiles) O 152/20/97 (S (Deptiles	Batch ID 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO filling # 2025-02346/1 2025-0221/1 2025-0221/1 2025-0221/1 2025-0231/1 2025-0236/1 2025-0236/1 2025-0236/1	Line Description Touch-up paint pen 2 BSSA RDU uniform white, 2 uniform perfs, belt-O Blocks-Jimmon Wall clock for booking Gas-Jail  50% Peat Controls  50% Peat Controls  Court Appointed Afterney Indigent Application Fee Resinture Court Reporter Fees	\$19.46 \$19.45 \$19.45 \$43.400 \$27.74 \$22.90 \$584.73 \$1,118.80 \$1,703.53 \$74.69 \$1,500.00 \$2,514.73 \$2,89.72	Warrant #
605/20035 Cutentes Day Account 601.022.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff order Account 601.022.00527 (Gas) Grade Control 601.022.00717 (Supplies) Total: Oxfo20225 Gas Loc (Equipment) Total: Oxfo20225 Haven County Treasure Oxfo20225 Haven County Treasure Oxfo20225 Haven County Treasure Oxfo20225 Loc (Gas	Batch ID 403548 403548 403548 403548 403548 403548 403548	PO #filine # 2025-00202/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description Gas-2009/sejt.one  Evidence supplies 2 Alox sensor handheld breathwippers Tow of vehicle, case \$55-921 Hall Spens & Cell phones for 08 for 4/18 - 5/17/25 Bad Check Reconditation  EMA Protect Fuse F300 OI & Filter	985.36 \$19,625.56 \$19,625.56 \$605.46 \$107.24,37 \$1,724,37 \$22,430,23 \$402.00 \$62,00 \$13,26 \$23,50 \$1,24,45 \$2,430,23	Warrant #	60/28/2015 Amazon Capital Services Account Of 1.032.00/176 (Supplies) Total: Department Auto-Amira Total: Department Lail Operations 00/28/2015 (Luty) Store Provisions 00/28/2015 (Luty) Store 00/28/2	### Batch IID ###################################	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pen 2 BISSA RDU uniform white, 2 uniform partis, belt-O Bioto-Jahrason Wall douts for booking Gas-Jail  50% Prest Controls  50% Prest Controls  Court Appointed Alterney Indigent Application Fee Restricture Court Reporter Fees  Rack Mount	\$19.46 \$19.45 \$19.45 \$19.45 \$42.29 \$22.29 \$584.73 \$1,118.80 \$1,703.53 \$74.99 \$1,800.00 \$2,814.73 \$2,889.72 \$2,889.72	Warrant #
605/20035 Colembia Gine Account 0.01.022.00527 (Gan) Total: Department Bilding and Grounds Total: Department Bilding and Grounds Total: Department: Sheriff 605/20025 Gines Acquisition Company LLC Account 001.023.00175 (Supplies) Total: 005/20025 Gines Colembia Gines Gin	Batch ID 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO \$filine \$ 2025-002021 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	Line Description  Gas-3009/edyLene  Evidence supplies  2 Alco sensor handhold breethalpzene  Tow of vehicle, case 825-321  Not Sprint & Coll Bro 418 - 517125  Blad Check Reconnitiation  BBA Printer Free  FYSIG OS & Filter  HAVAC Cleaning & Marks.	985.36 \$19,625.56 \$19,625.56 \$605.46 \$10,621.31 \$1,124.37 225.00 \$417.44 \$2,490.23 \$62.00 \$62.00 \$62.00 \$417.46 \$23.00 \$417.46 \$417.		66870555 Amazon Capital floridose Account O1.032.00175 (Supplies) Total: Department Mechanic Total: Department Juli Operations Oxidate State of Control of	### Batch IID ###################################	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pen 2 BISSA RDU uniform white, 2 uniform partis, belt-O Bioto-Jahrason Wall douts for booking Gas-Jail  50% Prest Controls  50% Prest Controls  Court Appointed Alterney Indigent Application Fee Restricture Court Reporter Fees  Rack Mount	\$19.46 \$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.09 \$304.73 \$1,118.00 \$1,719.00 \$74.99 \$74.99 \$19.45 \$2,814.73 \$2,814	Warrant #
GOSCIOUS Custesta Die GOSCIOUS Custesta Die Account 10.0 1.02.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff GOSCIOUS GOSCIOU	Batch ID 403548 403548 403548 403548 403548 403548 403548	PO \$filine \$ 2025-002021 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	Line Description Gas-2009/sejt.one  Evidence supplies 2 Alox sensor handheld breathwippers Tow of vehicle, case \$55-921 Hall Spens & Cell phones for 08 for 4/18 - 5/17/25 Bad Check Reconditation  EMA Protect Fuse F300 OI & Filter	565.36 5965.46 5965.46 5965.46 5965.46 5965.46 51.74.7. 5967.46 596		60/28/2015 Amazon Capital Services Account Of 1.032.00/176 (Supplies) Total: Department Auto-Amira Total: Department Lail Operations 00/28/2015 (Luty) Store Provisions 00/28/2015 (Luty) Store 00/28/2	### Batch IID ###################################	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pen 2 BISSA RDU uniform white, 2 uniform partis, belt-O Bioto-Jahrason Wall douts for booking Gas-Jail  50% Prest Controls  50% Prest Controls  Court Appointed Alterney Indigent Application Fee Restricture Court Reporter Fees  Rack Mount	\$19.66 \$10.46 \$10.45 \$19.45 \$45.50 \$22.88 \$354.73 \$1,118.80 \$1,703.53 \$74.90 \$1,900.00 \$160.73 \$1,900.00 \$160.73 \$2,889.72 \$26.85 \$26.49 \$26.49 \$26.49 \$26.49 \$26.50 \$26.5	Warrant #
605/20035 Cutented Die Account 00 1.022.00527 (Gas) Total:  Department Bildling and Grounds Total:  Department: Sheriff  1005/20035 (Gas)	Batch ID 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO \$filine \$ 2025-002021 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	Line Description  Gas-3009/edyLene  Evidence supplies  2 Alco sensor handhold breethalpzene  Tow of vehicle, case 825-321  Not Sprint & Coll Bro 418 - 517125  Blad Check Reconnitiation  BBA Printer Free  FYSIG OS & Filter  HAVAC Cleaning & Marks.	985.36 \$19,625.56 \$19,625.56 \$653.46 \$10,623.47 \$1,124.37 \$22,402.33 \$417.44 \$24,402.33 \$402.00 \$402.		66870555 Amazon Capital floridose Account O1.032.00175 (Supplies) Total: Department Mechanic Total: Department Juli Operations Oxidate State of Control of	### Batch IID ###################################	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pen 2 BISSA RDU uniform white, 2 uniform partis, belt-O Bioto-Jahrason Wall douts for booking Gas-Jail  50% Prest Controls  50% Prest Controls  Court Appointed Alterney Indigent Application Fee Restricture Court Reporter Fees  Rack Mount	\$19.46 \$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$154.80 \$154.73 \$1.118.80 \$1,703.53 \$74.99 \$14.60 \$1.500.72 \$2.840.72 \$2.880.72	Warrant #
GOSCIOUS Custesta Die GOSCIOUS Custesta Die Account 100 1,022 0,0527 (Gas) Total: Department Buldring and Grounds Total: Department: Shertif GOSCIOUS Control (Supplies) Total: Department: Shertif GOSCIOUS Control (Supplies) Total: Department: Recorder GOSCIOUS CONTROL (Supplies) Total: Department: Recorder GOSCIOUS CONTROL (Supplies) Total: Department: Recorder GOSCIOUS CONTROL (Supplies) Total: Department: GOSCIOUS (Supplies) Total: GOSCIOUS CONTROL (Supplies) Total: Department: Disaster Service GOSCIOUS CONTROL (Supplies) Total: Department: Disaster Service Total: Department: Department: Department: Disaster Service Total: Department: Di	Batch ID 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO \$filine \$ 2025-002021 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	Line Description  Gas-3009/edyLene  Evidence supplies  2 Alco sensor handhold breethalpzene  Tow of vehicle, case 825-321  Not Sprint & Coll Bro 418 - 517125  Blad Check Reconnitiation  BBA Printer Free  FYSIG OS & Filter  HAVAC Cleaning & Marks.	565.36 5965.46 5965.46 5965.46 5965.46 5965.46 51.74.7. 5967.46 596		66/80/9056 Amason Ceptal Bandoss Account 00.1032/00175 (Supplies) Total: Department Autoriani Total: Department Juli Operations 0005/20025 (July Stee Principles) 0005/20025 (Ju	Batch IID 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-0026/1 2025-0036/1 2025-0036/1 2025-0036/1 2025-0036/1	Line Description Touch-up paint pen  2 886A RDU uniform shirts, 2 uniform pents, belt-D Bodos-Jenniss Wall clock for booking Gas-shill  50% Peat Comtrols  Court Appointed Adjancey Indignet Application Fase Reventures Court Reporter Fees  Rack Mount  Montar	\$19.46 \$19.45 \$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.89 \$22.89 \$51,118.80 \$1,178.80 \$1,178.80 \$174.90 \$194.70 \$28.84 \$28.74 \$28.86 \$72.89 \$28.86 \$38.86 \$3	Warrant #
605/20035 Cutented Die Account 00 1.022.00527 (Gas) Total:  Department Bildling and Grounds Total:  Department: Sheriff  1005/20035 (Gas)	Batch ID 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO #fl.ine # 2025-00202/1 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description  Gas-3009/edyLene  Evidence supplies  2 Alco sensor handhold breethalpzene  Tow of vehicle, case 825-321  Not Sprint & Coll Bro 418 - 517125  Blad Check Reconnitiation  BBA Printer Free  FYSIG OS & Filter  HAVAC Cleaning & Marks.	985.36 \$19,625.56 \$19,625.56 \$653.46 \$10,623.47 \$1,124.37 \$22,402.33 \$417.44 \$24,402.33 \$402.00 \$402.		66678058 Amuson Capital Reviews Account Oot 1,032,00175 (Bupplies) Total: Department Machanic Total: Department Juli Operations General Control Control Control Control 66678050	Batch IID 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1 2025-00360/1	Line Description Touch-up paint pen  2 886A RDU uniform shirts, 2 uniform pents, belt-D Bodos-Jenniss Wall clock for booking Gas-shill  50% Peat Comtrols  Court Appointed Adjancey Indignet Application Fase Reventures Court Reporter Fees  Rack Mount  Montar	\$19.66 \$19.45 \$19.45 \$19.45 \$434.00 \$127.73 \$15,118.00 \$1,118.00 \$1,703.53 \$74.59 \$1,500.00 \$1,5	Warrant #
GOSCIOSIS Cuestesia Gine Account 601.022.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff Gostiness: Service Acquisition Curpeary LLC Account 601.023.00175 (Supplies) Total: GOSCIOSIOSIS Gas LLC Caccum 601.023.00175 (Supplies) Total: GOSCIOSIOSIS Gas LLC Caccum 601.023.00275 (Gostines Repairs) Total: GOSCIOSIOSIS Guide Gine Gostiness: ACCOUNT 601.023.00275 (Gostines Repairs) Total: Department: Sheriff Sheriff Total: Department: Sheriff Sheriff Sheriff Total: Department: Public Defender Commission Gostiness: May Jacksen Account 601.02.070175 (Glopplies) Total: Department: Public Defender Commission Gostiness: May Jacksen Department: Sheriff Vall Shalistics Department: Public Defender Commission Total: Department: Public D	Batch ID 403548	PO #fl.ine # 2025-00202/1 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description  Gas-3000regis.ne  Exidence supplies  2 Also sensor handheld breathslycers  Tow of reticis, case 805-921  Not Spins 6 Cell phones for 00 fine 4ns - 5/1705  Baid Check Reconstitution  BAA Protect Face  FSD 0 Cell Rifer  HAAC Cleaning 6 Maint.	985.36 \$19,625.56 \$19,625.56 \$605.46 \$1053.46 \$11,724.37 \$25,240.23 \$40,20 \$62,24 \$2,40,23 \$40,20 \$62,00 \$41,20 \$		66/80/925 Amason Ceptal fanciosa Account 01:032.00176 (Jupplies) Total: Department Auto-inai Total: Department Juli Operations (Vol. 1997)	Batch IID 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-0026/1 2025-0036/1 2025-0036/1 2025-0036/1 2025-0036/1	Line Description Touch-up paint pen  2 886A RDU uniform shirts, 2 uniform pents, belt-D Bodos-Jenniss Wall clock for booking Gas-shill  50% Peat Comtrols  Court Appointed Adjancey Indignet Application Fase Reventures Court Reporter Fees  Rack Mount  Montar	\$19.46 \$19.45 \$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.89 \$22.89 \$51,118.80 \$1,178.80 \$1,178.80 \$1,178.80 \$1,178.80 \$274.99 \$15,50.00 \$150.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72	Warrant #
GOSCIOUS Custesia (Sin Account 100, 1022,00527 (Gas) Total: Department Building and Grounds Total: Department Building and Grounds Total: Department: Sheriff Gostalization Custesia (Singuistics) Total: October 100, 1023,00715 (Singuistics) Total: October 100, 1023,00715 (Singuistics) Total: October 100, 1023,00725 (Gostract Repairs) Total: October 100, 1023,00725 (Gostract Repairs) Total: Department: Recorder Gostalization County Treasure Gostalization County Gostalization County Gostalization Gostalizati	Batch ID 403548	PO #fl.ine # 2025-00202/1 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description  Gas-3000regis.ne  Exidence supplies  2 Also sensor handheld breathslycers  Tow of reticis, case 805-921  Not Spins 6 Cell phones for 00 fine 4ns - 5/1705  Baid Check Reconstitution  BAA Protect Face  FSD 0 Cell Rifer  HAAC Cleaning 6 Maint.	565.36 5905.25 5905.25 5905.26		discinsion American Capital Reviews Account 001 032 00175 (Bupplies) Total: Department Mechanic Total: Department Juli Operations Constitution of the Constitution of	Batch IID 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-0026/1 2025-0036/1 2025-0036/1 2025-0036/1 2025-0036/1	Line Description Touch-up paint pen  2 886A RDU uniform shirts, 2 uniform pents, belt-D Bodos-Jenniss Wall clock for booking Gas-shill  50% Peat Comtrols  Court Appointed Adjancey Indignet Application Fase Reventures Court Reporter Fees  Rack Mount  Montar	\$19.66 \$19.46 \$19.45 \$19.45 \$19.40 \$122.89 \$354.73 \$1,118.80 \$1,703.53 \$1,703.53 \$1,500.80 \$1,50	Warrant #
GOSCIOSIS Cuestesia Gine Account 601.022.00527 (Gas) Total: Department Building and Grounds Total: Department: Sheriff GOSCIOSIT (Gas) Total: Department: Sheriff GOSCIOSIT (Gas) GOSCIO (Gas) GOSCIOSIT (Gas)	Batch ID 403548	PO #fl.ine # 2025-00202/1 2025-00203/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1 2025-00204/1	Line Description  Gas-3000regis.ne  Exidence supplies  2 Also sensor handheld breathslycers  Tow of reticis, case 805-921  Not Spins 6 Cell phones for 00 fine 4ns - 5/1705  Baid Check Reconstitution  BAA Protect Face  FSD 0 Cell Rifer  HAAC Cleaning 6 Maint.	985.36 \$19,625.56 \$19,625.56 \$605.46 \$1053.46 \$11,724.37 \$25,240.23 \$40,20 \$62,24 \$2,40,23 \$40,20 \$62,00 \$41,20 \$		66/80/925 Amason Ceptal fanciosa Account 01:032.00176 (Jupplies) Total: Department Auto-inai Total: Department Juli Operations (Vol. 1997)	Batch IID 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548 403548	PO #Line # 2025-00346/1 2025-00211/1 2025-00211/1 2025-00211/1 2025-0026/1 2025-0036/1 2025-0036/1 2025-0036/1 2025-0036/1	Line Description Touch-up paint pen  2 886A RDU uniform shirts, 2 uniform pents, belt-D Bodos-Jenniss Wall clock for booking Gas-shill  50% Peat Comtrols  Court Appointed Adjancey Indignet Application Fase Reventures Court Reporter Fees  Rack Mount  Montar	\$19.46 \$19.45 \$19.45 \$19.45 \$19.45 \$434.00 \$127.74 \$22.89 \$22.89 \$51,118.80 \$1,178.80 \$1,178.80 \$1,178.80 \$1,178.80 \$274.99 \$15,50.00 \$150.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72 \$2,889.72	Warrant #

	Clai	ms Register	for Payment Batches					Claims Register	for Payment Batches			
Warrant Date Claimant B			Line Description	Amount	Warrant # Warr	ant Date: Claimant 2025 JPMorpan Chase Bank NA	Batch 40354		Line Description			Warrant #
Fund: 106 - Sheriffs Policing					Acco	unt 115.115.00220 (PRC/SSI) Total:	40304	2025-00062/1	PRC-Caregiver Program-Rent-D Archer		33.19	
	403548	2025-00220/1	X-ray registration renewal for body scanner	\$262.00	05/28 05/28	2025 Charter Communications	40354 40354		Utilities-4/15/25-5/15/25 OMJ Internet-May 2025		84.09 82.17	
Account 106.106.00300 (Body Scanner Technology	) Total:			\$262.00	Acco 05/28/	unt 115.115.00350 (Utilities) Total: 2025 Pitney Bowes Global Financial Servic	ns 40354	2025.000001	Mail Machine Lease-3/30-6/29/25		6.26 48.51	
Department Sheriff's Policing Total: Fund 106 - Sheriff's Policing Total:				\$262.00 \$262.00	05/28/	LLC					21.00	
Fund: 111 - Sheriff IV-D Child Support				4444	05/28/ 05/28/	Association 2025 MNJ Technologies Direct Inc	40354	2025-00068/1	Dymo 550-C Hurst		07.00	
Department: Sheriff IV-D Child Support 05/28/2025 Galls LLC	403548		Boots-Gautschi	\$140.99	06/28/ 05/28/	2025 Lenora Minor	403541 403541	2025-00068/1 2025-00068/1 2025-00068/1	EAP Services-May 2025 Monthly Cell Phone Stipend-May 2025		70.00 50.00	
Account 111.111.00200 (Equipment) Total:				\$149.99	05/28/ 05/28/	2025 Ashley Capucini-Smith 2025 Arry Leibold	403548 403548	2025-00068/1 2025-00068/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025		50.00 50.00 50.00	
OS/28/2025 AT&T Mobiley Account 111.111.00275 (Contracts/Repairs) Total:	403548	2025-00223/1	Hotspot for CSEA Dep. Gautschi	\$21.85 \$21.85	05/28/ Acco	to25 4imprint Inc unt 115.115.00475 (Other Expenses) To	403548 otal:	2025-00068/1	Fraud Awareness 2025-Charging Cables Wif	Phone Stand \$1, \$7,8	4.15	
Department Sheriff IV-D Child Support Total:				\$171.84		ment Public Assistance Total:				\$14,9		
Fund 111 - Sheriff IV-D Child Support Total: Fund: 114 - Local School Revenue				\$171.84	Depart 05/250	ment: Public Assistance	403548	2025-00074/1	Monthly Cell Phone Stipend-May 2025		50.00	
Department: Local School Revenue					05/280 05/280	1025 Memorial Professional Services Ltd 1025 Many Valentine	403548 403548	2025-00074/1 2025-00074/1	EAP Services-May 2025 Monthly Cell Phone Stipend-May 2025		50.00 50.00	
05/28/2025 AT&T Mobility 4 Account 114.114.00475 (Other Expenses) Total:	403548	2025-00225/1	Cell phones for S.R.O.'s for 4/18 - 5/17/25	\$130.34 \$130.34	05/280 05/280	1925 Joanna Crockett	403548 403548	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025	1	50.00 50.00	
Department Local School Revenue Total:				\$130.34	05/28/2 05/28/2 05/25/2	025 Rachel Polinico	403548 403548 403548	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025 ODJF'S Conference 2025		50.00 50.00	
Fund 114 - Local School Revenue Total: Fund: 115 - Public Assistance				\$130.34	05/280	Association	403548	2025-00074/1	OOJFS Conference 2025 Monthly Cell Phone Stipend-May 2025		96.90	
Department: Public Assistance					05/28/2 05/28/2	025 Natalie White	403548 403548	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025		50.00 50.00	
05/28/2025 City of Norwelk 4	403548 403548	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-P Slone PRC-Caregiver Program-Utilities-W Toczek	\$145.38 \$57.72	05/28/2 05/28/2	025 Tevon Cehling	403548 403548	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025	1	50.00 50.00	
05/28/2025 Columbia Gas of Ohio 4	103548 103548	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-P Stone PRC-Caregiver Program-Utilities-P Stone	\$48.15 \$84.33	05/28/2 05/28/2 05/28/2	025 Jacob Armstrong	403548 403548	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025	1	10,00 10,00 10,00	
05/28/2025 Willard Country Inn 4	103548 103548 103548	2025-00062/1 2025-00062/1 2025-00052/1	PRC-Caregiver Program-Utilities-W Toczek PRC-Family Preservation & Reunification-W Smith PRC-Caregiver Program-Rent-W Toczek	\$375.28 \$1,350.00 \$675.41	05/28/2 05/28/2	025 Cathy Knerr	403548 403548	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025		10.00 10.00 10.00	
05/28/2025 Square One 4i 05/28/2025 Premier Bank 4i	103548 103548	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-S Beal PRC-Caregiver Program-Rent P Stone	\$715.00 \$509.33	05/28/2 05/28/2	025 Brittany Barrett	403548 403548	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025		0.00 0.00	
05/28/2025 Northern Ohio Rural Water 4/ 05/28/2025 KMK Estates LLC 4/	103548	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-J Harris PRC-Rent/Mortgage-M Bartley	\$166.33 \$869.50								
					V.3.2 5/27/2025 8	50 AM		Page	e 6 of 10			V32
5/27/2025 8:50 AM		Page	5 of 10		V.3.2 5/2//2025 8	30 AM			r for Payment Batches			V.3.2
	Clai	ms Register f	or Payment Batches		Wan	ant Date Claimant	Batch	D PO#/Line	# Line Description	A	nount	Warrant #
Warrant Date Claimant Bi	latch ID	PO #/Line #	Line Description	Amount		2025 Proventage LLC runt 134.134.00260 (Expenditures) Total	40354	8 2025-00201/1	Computer		366.00	
05/28/2025 Suzie M Sidell Account 115.116.00475 (Other Expenses) Total:	403548	2025-00074/1	Monthly Cell Phone Stipend-May 2025	\$50.00		tment Clerk of Courts Computer Total:					96.00 96.00	
Department Public Assistance Total:				\$1,196.90 \$1,196.90	Fund 13	4 - Clerk of Court Computer Total:				*	96.00	
Fund 115 - Public Assistance Total:				\$16,110.50		37 - DYS Subsidy						
Fund: 117 - Child Support Enforcement					05/28	ment: DYS Subsidy 2025 Carrie Kimmet	40354	2025-00258/4	CASA Travel Expense Reimbursement		378.00	
Department: Child Support Enforcement 05/28/2025 Memorial Professional Services Ltd 05/28/2025 Insub Standard	403548	2025-00080/1	EAP Services-May 2025	\$32.00	Acco	unt 137.137.00475 (Other Expenses) T		Anna Grandell		\$3	78.00	
05/28/2025 Heather Carman-Stanley 4	403548 403548	2025-00080/1 2025-00080/1	Monthly Cell Phone Stipend-May 2025 Monthly Cell Phone Stipend-May 2025	\$50.00 \$50.00		ment DYS Subsidy Total: 7 - DYS Subsidy Total:					78.00	
Account 117.117.00475 (Other Expenses) Total: Department Child Support Enforcement Total:				\$132.00 \$132.00		7 - DYS Subsidy Total: 88 - Youth Programs				\$3	78.00	
Fund 117 - Child Support Enforcement Total:				\$132.00	Depart	ment: Youth Programs						
Fund: 131 - Recorders Technology					05/28	2025 Ohio CSPC unt 138.138.00475 (Expenditures) Tota	40354 I:	2025-00257/1	Child Support Excess Payment Recoupment		43.57 13.57	
Department: Recorders Technology 05/28/2025 US Imaging Inc 4	403548	2025-00181/1		\$192.56		unt 138.138.00475 (Expenditures) Total ment Youth Programs Total:					3.57	
06/28/2025 CCT Financial 4 Account 131.131.00200 (Equipment) Total:	403548	2025-00181/1	Copier Leases	\$295.00 \$487.56	Fund 13	8 - Youth Programs Total:				\$3	3.57	
Department Recorders Technology Total:				\$487.56		2 - T-Cap Grant						
Fund 131 - Recorders Technology Total:				\$487.56	05/28/	ment: T-Cap Grant 2025 Oriana House Inc	403548				53.00	
Fund: 132 - Clerk of Courts-Title  Department: Clerk of Courts-Title					05/28/	2025 Intrinsic Interventions unt 142.142.00475 (Other Expenses) To	403548 otal:	2025-00151/1	Drug Tests	\$2,6	3.00	
05/28/2025 Gina Hartman 48	103548	2025-00199/1	Reimburse for Mileage to OCCA Meeting-5.21.25	\$144.90		ment T-Cap Grant Total:				\$2,6		
	103548	2025-00200/1	Phone Bill	\$144.90 \$177.96	Fund 14	2 - T-Cap Grant Total:				\$2,6	3.00	
Account 132.132.00475 (Other Expenses) Total: Department Clerk of Courts-Title Total:				\$177.96 \$322.86		5 - Childrens Services						
Fund 132 - Clerk of Courts-Title Total:				\$322.86	05/280		403548	2025-00085/1	Foster Care Child Expenditure-Clothing		29.54	
Fund: 134 - Clerk of Court Computer					05/280 05/280 05/280	025 Karlee Varney	403548 403548	2025-00085/1 2025-00085/1	ESAA-Rounification-Utilities-M Reed TFH-Monthly Cell Phone Stipend-May 2025	1	18.19 50.00	
Department: Clerk of Courts Computer					05/280		403548 403548	2025-00085/1 2025-00085/1	TANF Independent Living-Rent CH Foster Care Child Room & Board-April 2025	\$1,4 \$26,4	50.00 12.00	
5/27/2025 8:50 AM		Page	7 of 10		V.3.2 5/27/2025	1:50 AM		Pag	ge 8 of 10			V.3.2
	Clai	me Decistor (	or Payment Patches									
Warrant Data Chimnest D		-	for Payment Batches									
05/28/2025 Diane E Durow		PO #/Line #	or Payment Batches  Line Description Foster Cure Child Expenditure Baby Needs	Amount \$313.57	Warrant #			Claims Register	for Payment Batches			
05/28/2025 Diane E Durow Account 145.145.00150 (Contract Services) Total:	latch ID	PO #/Line #	Line Description	\$313.57 \$29,273.30	Warn	ant Date Claimant	Batch I	D PO#/Line#	Line Description			Warrant #
05/28/2025 Diane E Durow	latch ID	PO #/Line #	Line Description	\$313.57	Warn 06/28/ Acco	tizs Frontier unt 193.193.00525 (Contract Services)	Batch i 40354i Total:	D PO#/Line#	Line Description	\$37,3	1.11	Warrant #
06/28/2025 Diane E Durow Account 145.145.00150 (Contract Services) Total: Department Children's Service Total:	latch ID	PO #/Line #	Line Description	\$313.57 \$29,273.30 \$29,273.30	Warn 06/28/ Acco Depart	1925 Frortier unt 193.193.00525 (Contract Services) ment 9-1-1 & Countywide Communicati	Batch i 40354i Total: ons Total:	D PO#/Line#	Line Description	\$2, \$37,3 \$37,3	1.11	Warrant #
05/36/3035 Dave E Duew Account 145/145/00150 (Contract Services) Total: Department Children's Service Total: Fund 145 - Childrens Services Total: Fund: 160 - Ditch Maintenance Department: Ditch Maintenance	latch ID 403548	PO #/Line # 2025-00085/1	Line Description Fester Care Child Expenditure-Balay Needs	\$313.57 \$29,273.30 \$29,273.30 \$29,273.30	Warri 05/28/ Accor Depart Fund 19:	tizs Frontier unt 193.193.00525 (Contract Services)	Batch i 40354i Total: ons Total:	D PO#/Line#	Line Description	\$37,3	1.11	Warrant #
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00:00005 Dave E Duwe Account 14: 45.00159 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund: 160 - Ditch Maintenance Department: Ditch Maintenance 00:00005 Dot. Enfined LLC 00:00005 Account 160:160.00275 (Contracts Projects) Total: 00:00005 Account 160:160.00275 (Contracts Projects) Total: 00:00005 Department Ditch Maintenance Total:	403548 403548 403548	PO #/Line # 2025-00085/1 2025-00162/1 2025-00162/1	Line Description Fester Care Child Expenditure-Saley Needs #162 BCO din bookkeeping	\$313.57 \$29.273.30 \$29.273.30 \$29.273.30 \$3.520.00 \$355.00 \$3,875.00 \$1,490.21 \$5,365.21	Warm oszac Acco Depart Fund 182 Depart oszac Acco Depart oszac Acco Depart Fund 62 Fund 63 Depart	1055 Funda urt 190. 193. 00505 (Contract Services) nenet 9-1-1 & Countywide Communicatio 1-9-1-1 & Countywide Communication 0- Hater Trust 1025 Any Mayer urt 600 620 (October 10 Total: 1046 -	Batch 143541 Total: Total: s Total: 423541	D PO #/Line # 2025-00026/1	Line Description Fractier \$11  Harter-Foster Family Cedar Puritis Plasses 20	\$2, \$37,3 \$37,3 \$37,3 \$37,3 \$36,5 \$60 \$60	00.54 11.11 11.11 11.11 11.11 00.00 00.00 00.00	Warrant #
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Occasion Surve E Durw Account 14: 45.00159 (Contract Services) Total: Department Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 150 - Disch Maintenance Department: Ditch Maintenance Discosions Disc. Enthweste LLC Department 10: 00.00275 (Contracts/Projects) Total: 00: 00: 00: 00: 00: 00: 00: 00: 00: 00	403548 403548 403548 403548 403548	PO #/Line # 2025-00085/1 2025-00162/1 2025-00162/1 2025-00163/1	Line Description Fester Care Child Expenditure-Saley Needs #162 BCO din bookkeeping	\$313.57 \$22,273.30 \$29,273.30 \$29,273.30 \$3,575.00 \$3,875.00 \$1,490.21 \$4,490.21 \$5,395.21 \$4,290.64 \$42,296.64	Warm ostate Acco Depart Fund: 62 Depart essate 65526 Acco Depart essate Fund: 62 Fund: 63 Depart Fund: 63 Depart essate 65526 65526 65526 65526	1005 Funder ut 150.1 150.0055 (Contract Services) ment 9-1-1 & Countywide Communicatio 1-9-1-1 & Countywide Communicatio 1-9-1-1 & Countywide Communicatio 1-9-1-1 & Countywide Communicatio 1-9-1-1 Marker Trust 100.0050 (Activities) Total: ment Harlar Trust Total: 1- Harlar Trust Total: 5- Commissary Trust 1-0-1 County Trust 1-0-1 Coun	Batch I 403541 Total: ons Total: s Total: 403548 403548 403548 403548	D PO #filine # 2025-00326/1 2025-00087/1 2025-00232/1 2025-00232/1	Line Description Franter \$11  Harter-Fuder Family Ceder Points Passes 20  40 cases drug testing cage.	\$2, \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$30,005	00.54 11.11 11.11 11.11 00.00 0.00 0.00 0.00	Werrant #
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Occasion Surve E Durw Account 14: 45.00159 (Contract Services) Total: Department Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 150 - Disch Maintenance Department: Ditch Maintenance Discosions Disc. Enthweste LLC Department 10: 00.00275 (Contracts/Projects) Total: 00: 00: 00: 00: 00: 00: 00: 00: 00: 00	403548 403548 403548 403548 403548	PO #/Line # 2025-00085/1 2025-00162/1 2025-00162/1 2025-00163/1	Line Description Futer Care Child Expenditure-Saley Needs Filed BCO dis bookseping retrieburse for vehicle use	\$313.57 \$22,273.30 \$29,273.30 \$29,273.30 \$3,575.00 \$3,875.00 \$1,490.21 \$4,490.21 \$5,395.21 \$4,290.64 \$42,296.64	Warm obras Acco Depart Fund: 62 Depart oscas Acco Depart oscas Acco Depart Fund: 63 Depart oscas Acco Depart Fund: 63 Depart oscas Obras Depart oscas Obras Obras Fund Obras Obras Obras Fund Obras Obras Obras Fund Fund Obras Obras Obras Obras Obras Fund Obras Obras Obras Obras Obras Fund Obras	titis Fronte Int 190.183.0055 (Contract Services) ment 9-1-1 & Countywide Communicatio 1-9-1-1 & Countywide Communicatio 0-1-9-1-1 & Countywide Communicatio 0-1-9-1-1 & Countywide Communicatio 1-9-1-9-1-9-1-9-1-9-1-9-1-9-1-9-1-9-1-9	Batch I 403541 Total: ons Total: s Total: 403548 403548 403548 403548	D PO #filine # 2025-00326/1 2025-00087/1 2025-00232/1 2025-00232/1	Line Description Fracter \$11  Harter-Foster Family Cedar Points Passes 20  40 cases thug testing cups Mornifler descript dutin	12. \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,5 \$3	00.54 11.11 11.11 11.11 11.11 100.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.75 40.18 5.93 5.93	Warrant #
Oxinetité Durier Account 14:14.500199 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Service Total: Oxinetité Children's Service Total: Oxinetité Children's Duit Enthumist LLC 04982025 Discontinue 145 - 2	latch IID 403548 403548 403548 403548 403548	PO #filine # 2025-000851 2025-0016271 2025-0016271 2025-0016371 2025-0016371	Line Description Feater Carls Expenditure-fieldy Needs #162 BCO din bookkeeping reimburse for vehicle use Final Payment-instal Air Handlers Adress, 24-220	\$11,570 \$29,273.30 \$28,273.30 \$29,273.30 \$13,593.00 \$355.00 \$1,490.21 \$1,490.21 \$5,395.21 \$5,395.21 \$4,200.64 \$42,206.64	Warn obtain Accor Depart Fund 19: Fund: 62 Depart Google Accor Accor Depart Fund 62: Fund: 63 Depart Google	1055 Funder 117 Turder	Batch 1 403541 Total: ons Total: s Total: 403548 403548 403548	D PO #/Line 8 2025-003891 2025-003891 2025-003291 2025-002291 2025-002291	Line Description Fracter 911  Harter-Foster Family Cedar Points Passes 20  40 Jacobs drug tecting caps Movement dearway dates April Prome Use	12. \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,5 \$3	00.54 11.11 11.11 11.11 11.11 100.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.75 40.18 5.93 5.93	Warrant #
Oxinetité Durier Account 14:14.500199 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Service Total: Oxinetité Children's Service Total: Oxinetité Children's Duit Enthumist LLC 04982025 Disc Oxineté Associates LS 04982025 Disc Oxineté Associates LS 04982025 Harm 80/CD Account 160 00.00275 (Contract Projects) Total: Oxinetité Children's Disc Oxinetité Children's Chil	latch IID 403548 403548 403548 403548 403548	PO #filine # 2025-000851 2025-0016271 2025-0016271 2025-0016371 2025-0016371	Line Description Futer Care Child Expenditure-Saley Needs Filed BCO dis bookseping retrieburse for vehicle use	\$113.97 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,875.00 \$1,490.21 \$1,490.21 \$5,395.21 \$5,395.21 \$42,296.64 \$42,266.64	Warn obtain Accor Depart Fund 19: Fund: 62 Depart Google Accor Accor Depart Fund 62: Fund: 63 Depart Google	1055 Funder 117 Turder	Batch 1 403541 Total: ons Total: s Total: 403548 403548 403548	D PO #/Line 8 2025-003891 2025-003891 2025-003291 2025-002291 2025-002291	Line Description Fracter 911  Harter-Foster Family Cedar Points Passes 20  40 Jacobs drug tecting caps Movement dearway dates April Prome Use	12. \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,3 \$37,5 \$3	00.54 11.11 11.11 11.11 11.11 11.11 00.00 0.00	Warrant ≠
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OSCISSOS Dave E Durw Account 145 + Childrens Services Total: Department Childrens Services Total: Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund 156 - Dish Mantenance Department: Dish Maintenance Objectives Dish Services Total: Oscissoss Drive Drive & Associates LS Account 150 - 100 00275 (ContestPrejocets) Total: Operatment Dish Maintenance Total: Fund 150 - Dish Maintenance Total: Fund 150 - Dish Maintenance Total: Fund 150 - Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Total: Fund 150 - Local Fiscal Recovery Fund Total: Fund 151 - Local Fiscal Recovery Fund Total: Fund 151 - SVAA Department: SVAA Total: Fund 151 - SVAA Total: Fund 151 - SVAA Total:	latch IID 403548 403548 403548 403548 403548	PO #filine # 2025-000851 2025-0016271 2025-0016271 2025-0016371 2025-0016371	Line Description Feater Carls Expenditure-fieldy Needs #162 BCO din bookkeeping reimburse for vehicle use Final Payment-instal Air Handlers Adress, 24-220	\$11,573.00 \$29,273.30 \$29,273.30 \$29,273.30 \$13,575.00 \$15,500.00 \$1,490.21 \$1,490.21 \$5,365.21 \$5,365.21 \$42,266.64 \$42,266.64 \$42,266.64	Warn obtain Accor Depart Fund 19: Fund: 62 Depart Google Accor Accor Depart Fund 62: Fund: 63 Depart Google	1055 Funder 117 Turder	Batch 1 403541 Total: ons Total: s Total: 403548 403548 403548	D PO #/Line 8 2025-003891 2025-003891 2025-003291 2025-002291 2025-002291	Line Description Fracter 911  Harter-Foster Family Cedar Points Passes 20  40 Jacobs drug tecting caps Movement dearway dates April Prome Use	10.3 10.3	00.54 11.11 11.11 11.11 11.11 11.11 00.00 0.00	Warrant ≠
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OSSESSES Dave Durw Account 145 x 500159 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Dish Maintenance Department: Dish Maintenance OSSESSES Disk Enthurwas LLC 05/28/2025 Disk Enthurwas LLC 05/28/2025 Disk Disk Enthurwas LLC 05/28/2025 Disk Enthurwas LLC 05/28/2025 Disk Disk Disk Disk Disk Disk 05/28/2025 Disk Disk Disk Disk 05/28/2025 Humm 90/CO Account 160 100/0475 (Other Expenses) Total: Pund 160 - Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Total: Fund 163 - Local Fiscal Recovery Fund Total: Fund 161 - SVAA Department SVAA SOS/28/2025 Motion Office Methods Account 161 161 00775 (Dispelses) Total: Department SVAA Total: Fund 161 - SVAA Total: Fund 161 - SVAA Total: Fund 161 - SVAA Total: Department SVAA Total: Fund 161 - SVAA Total: Control Fiscal Recovery Fund Communications Department SVAA Total: Fund 161 - SVAA Total: Department SVAA Total: One Sidney SVAA Countrylede Communications Department SVAA Countrylede Communications	ialch ID 403548 403540000000000000000000000000000000000	PO #filine # 2025-000871 2025-000871 2025-0016271 2025-0016371 2025-0016371 2025-0016471	Line Description Feater Carls Expenditure-fieldy Needs #162 BCO din bookkeeping reimburse for vehicle use Final Payment-instal Air Handlers Adress, 24-220	\$11,572,00 \$29,273,30 \$29,273,30 \$29,273,30 \$29,273,30 \$1,575,00 \$1,690,21 \$1,690,21 \$1,690,21 \$5,365,21 \$5,365,21 \$42,266,64 \$42,266,64 \$42,266,64 \$150,00 \$150,00	Warn obtain Accor Depart Fund 19: Fund: 62 Depart Google Accor Accor Depart Fund 62: Fund: 63 Depart Google	1055 Funder 117 Turder	Batch 1 403541 Total: ons Total: s Total: 403548 403548 403548	D PO #/Line 8 2025-003891 2025-003891 2025-003291 2025-002291 2025-002291	Line Description Fracter 911  Harter-Foster Family Cedar Points Passes 20  40 Jacobs drug tecting caps Movement dearway dates April Prome Use	10.3 10.3	00.54 11.11 11.11 11.11 11.11 11.11 00.00 0.00	Warrant #
OSSESSES Dave Durw Account 145 x 500159 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Dish Maintenance Department: Dish Maintenance OSSESSES Disk Enthurwas LLC 05/28/2025 Disk Enthurwas LLC 05/28/2025 Disk Disk Enthurwas LLC 05/28/2025 Disk Enthurwas LLC 05/28/2025 Disk Disk Disk Disk Disk Disk 05/28/2025 Disk Disk Disk Disk 05/28/2025 Humm 90/CO Account 160 100/0475 (Other Expenses) Total: Pund 160 - Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Total: Fund 163 - Local Fiscal Recovery Fund Total: Fund 161 - SVAA Department SVAA SOS/28/2025 Motion Office Methods Account 161 161 00775 (Dispelses) Total: Department SVAA Total: Fund 161 - SVAA Total: Fund 161 - SVAA Total: Fund 161 - SVAA Total: Department SVAA Total: Fund 161 - SVAA Total: Control Fiscal Recovery Fund Communications Department SVAA Total: Fund 161 - SVAA Total: Department SVAA Total: One Sidney SVAA Countrylede Communications Department SVAA Countrylede Communications	latch ID 403548 403540000000000000000000000000000000000	PO #filine # 2025-00085/1 2025-00085/1 2025-00182/1 2025-00183/1 2025-00184/1 2025-00164/1 2025-00164/1	Line Description Futer Care Child Expenditure-Salay Needs #162 BCO dis bookseping nethborse for vehicle use Final Paymers-Instal Air Handlers Adress, 24-220 Copies list Tower Onle Editor - Collins Tower	\$115.79 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,875.00 \$1,490.21 \$1,490.21 \$5,365.21 \$42,266.64 \$42,266.64 \$42,266.64 \$42,266.64 \$150.00 \$150.00	Warn obtain Accor Depart Fund 19: Fund: 62 Depart Google Accor Accor Depart Fund 62: Fund: 63 Depart Google	1055 Funder 117 Turder	Batch 1 403541 Total: ons Total: s Total: 403548 403548 403548	D PO #/Line 8 2025-003891 2025-003891 2025-003291 2025-002291 2025-002291	Line Description Fracter 911  Harter-Foster Family Cedar Points Passes 20  40 Jacobs drug tecting caps Movement dearway dates April Prome Use	10.3 10.3	00.54 11.11 11.11 11.11 11.11 11.11 00.00 0.00	Warrant #
00:00:00:00  Account 14:0:00:00 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Service Total: Fund 150 - Ditch Maintenance Department: Ditch Maintenance 00:00:00:00 Dit Serfwenks LL 00:00:00:00:00:00:00:00:00:00:00:00:00:	latch ID 403548 403540000000000000000000000000000000000	PO 8/Line 8 2023-000801  2023-000801  2023-000801  2023-000801  2023-000801  2023-000801	Line Description Frater Cars Child Expenditure-Salay Needs #163 BCO din bubblesping reinforms for vehicle use Fixed Paymere-Instal Air Handlers Adren, 34-230 Capter laik Toner  Child Edition - Colless Tisseer 1007 - Edition Colless Tisseer 1007 - Edition Colless Tisseer 1007 - Edition Colless Tisseer	\$115.79 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,875.00 \$1,490.21 \$1,490.21 \$5,365.21 \$42,266.64 \$42,266.64 \$42,266.64 \$42,266.64 \$150.00 \$150.00	Warning of the control of the contro	titota ruvolev tra 150. 183. 00505 (Contract Services) read (9-1-1 & Countywide Communication 0 - Harter Trust 150. 180. 00505 (Contract Services) 1- Harter Trust 150. 00500 (00500 (Architeles) Total: ment: Harter Trust 150. 00500 (00500 (Architeles) Total: ment: Harter Trust 150. 00500 (00500 (Architeles) Total: ment: Harter Trust Total: 1- Commissany Trust 1- Harter Trust Total: 1- Commissany Trust 1- Commissany Trust 1- Commissany Trust Total:	Batch 1 403541 Total: ons Total: s Total: 403548 403548 403548	D PO #Cline # 2025-0033871 2025-0033871 2025-0032871 2025-0023271 2025-0023271	Line Description Fractor 911  Harte-Fader Family Cedar Paints Passes 20  40 cases thug tenting caps Microfilled dealing dates April Prone Use	10.3 10.3	00.54 11.11 11.11 11.11 11.11 11.11 00.00 0.00	
OSSESSES Dave Durw Account 145 x 500159 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Children's Services Total: Fund 145 - Dish Maintenance Department: Dish Maintenance OSSESSES Disk Enthurwas LLC 05/280205 Disk Enthurwas LLC 05/280205 Disk Enthurwas LLC 05/280205 Disk Enthurwas LLC 05/280205 Intern SMCO Account 160 00/0275 (Contracts-Prigices) Total: OSSESSES Intern SMCO Account 160 - Disk Maintenance Total: Fund 160 - Local Fiscal Recovery Fund Department: Local Fiscal Recovery Fund Department: Local Fiscal Recovery Fund Total: Fund 163 - Local Fiscal Recovery Fund Total: Fund 161 - Local Fiscal Recovery Fund Total: Fund 161 - Fund Fiscal Recovery Fund Total: Fund 163 - Fund Fiscal Recovery Fund Total: Fund 164 - Fund Fiscal Recovery Fund Total: Fund 165 - Fund Fiscal Recovery Fund Total: Fund 165 - Fund Fiscal Recovery Fiscal Fiscal Recovery Fiscal Recovery Fiscal Recovery Fiscal Recovery Fiscal Recovery Fiscal Fiscal Recovery Fisca	latch ID 403548 403540000000000000000000000000000000000	PO 8/Line 8 2023-000801  2023-000801  2023-000801  2023-000801  2023-000801  2023-000801	Line Description Futer Care Child Expenditure-Salay Needs #162 BCO dis bookseping nethborse for vehicle use Final Paymers-Instal Air Handlers Adress, 24-220 Copies list Tower Onle Editor - Collins Tower	\$115.79 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,875.00 \$1,490.21 \$1,490.21 \$5,365.21 \$42,266.64 \$42,266.64 \$42,266.64 \$42,266.64 \$150.00 \$150.00	Warn obtain Accor Depart Fund 19: Fund: 62 Depart Google Accor Accor Depart Fund 62: Fund: 63 Depart Google	titota ruvolev tra 150. 183. 00505 (Contract Services) read (9-1-1 & Countywide Communication 0 - Harter Trust 150. 180. 00505 (Contract Services) 1- Harter Trust 150. 00500 (00500 (Architeles) Total: ment: Harter Trust 150. 00500 (00500 (Architeles) Total: ment: Harter Trust 150. 00500 (00500 (Architeles) Total: ment: Harter Trust Total: 1- Commissany Trust 1- Harter Trust Total: 1- Commissany Trust 1- Commissany Trust 1- Commissany Trust Total:	Batch 1 403541 Total: ons Total: s Total: 403548 403548 403548	D PO #Cline # 2025-0033871 2025-0033871 2025-0032871 2025-0023271 2025-0023271	Line Description Fracter 911  Harter-Foster Family Cedar Points Passes 20  40 Jacobs drug tecting caps Movement dearway dates April Prome Use	10.3 10.3	00.54 11.11 11.11 11.11 11.11 11.11 00.00 0.00	Warrant #
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Occasions David Devices Office Services (1994) Account 145 - Childrens Services Total: Fund 150 - Dish Mantenance Department: Dish Maintenance Occasions Dis Enthumbers LC 05/89025 Drive Drive & Associates LS 05/89025 Drive Drive & Associates LS 05/89025 Drive Drive & Associates LS 05/89025 Haves 90/CD 05/89025 Drive Drive & Associates LS 05/89025 Haves 90/CD 05/89025 Drive Drive & Associates LS 05/89025 Haves 90/CD 05/89025 Drive Drive & Associates LS 05/89025 Haves 90/CD 05/89025 Drive Drive & Associates LS 05/89025 Haves 90/CD 05/89025 Drive Drive & Associates LS 05/89025 Drive & Associates LS 05/89025 Drive & Drive & Associates LS 05/89025 Drive & Associates LS 05/89025 Drive & Associates LS 05/89025 Drive & Dr	eatch IID 403548 403548 403548 403548 403548 403548	PO 8/Line 8 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Feater Cars Child Expenditure-Salety Needs #163 BCO din booksepting retireburse for whicks use Final Playment-Snatid Air Handlers Admin. 24-230  Copier bit Toner  Child Edition - Collins Tower 9073 - 805 Bubscription  9 of 10  Country or Payment Batches  Wilan  War	\$11,570.00 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,3575.00 \$1,492.21 \$4,362.21 \$4,365.21 \$4,206.64 \$42,206.64 \$42,206.64 \$42,206.64 \$45,206.64 \$45,206.64 \$45,206.64	Warning Account of the Control of t	Intellement (1997) and the comment (1997) and	Batch	D PO #Cline # 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971	Line Description Fracter 911  Harter-Fracter 911  All Jasses drug teoling cude Mounted Austral Gallery (John April Pare Use  10 of 10  for Payment Batchee  Line Description	323 327,3 327,3 337,3 337,3 357,3 350,3 350,3 350,3 350,5 350,	00.54 11.17	V32
S0250205 Dave Love Account 140 House Davis Dave Account 140 House Davis Dave Account 140 House Davis Dave Davis Dave Davis Dav	eatch IID 400548 400548 400548 400548 400548 400548 400548 400548	PO 8/Line 8 2025-40086/1 2025-40086/1 2025-40082/1 2025-40082/1 2025-40082/1 2025-40082/1 2025-40082/1 Page Huron	Line Description Feater Cars Child Expenditure-Salety Needs #163 BCO din booksepting retireburse for whicks use Final Playment-Snatid Air Handlers Admin. 24-230  Copier bit Toner  Child Edition - Collins Tower 9073 - 805 Bubscription  9 of 10  Country or Payment Batches  Wilan  War	\$11,572.00 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,575.00 \$3,575.00 \$1,460.21 \$4,460.21 \$5,365.21 \$5,365.21 \$42,266.64 \$42,266.64 \$42,266.64 \$42,266.64 \$43,673.65 \$150.00 \$150.00	Warner Screen Control of Control	Intil Toward  Intil S 193.03055 (Contract Services) ment 9-1-1 & Countywide Communication  - 9-1-1 & Countywide Countywide County  - 1 & Countywide Countywide Countywide County  - 1 & Countywide Countyw	Batch	D PO #Cline # 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971	Line Description Fracter 911  Harter-Fracter 911  All Jasses drug teoling cude Mounted Austral Gallery (John April Pare Use  10 of 10  for Payment Batchee  Line Description	Supplemental States of	00.54 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1	V32
S0250205 Dave Love Account 140 House Davis Dave Account 140 House Davis Dave Account 140 House Davis Dave Davis Dave Davis Dav	eatch IID 400548 400548 400548 400548 400548 400548 400548 400548	PO 8/Line 8 2025-40086/1 2025-40086/1 2025-40082/1 2025-40082/1 2025-40082/1 2025-40082/1 2025-40082/1 Page Huron	Line Description Frater Care Child Expenditure Salay Needs  #163 BCO dis hooksaging nateboras for vehicle use  Final Payment-Invalid Air Handlers Adress, 24-220  Capilar 8st Towar  Cap	\$11,572.00 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,575.00 \$3,575.00 \$1,460.21 \$4,460.21 \$5,365.21 \$5,365.21 \$42,266.64 \$42,266.64 \$42,266.64 \$42,266.64 \$43,673.65 \$150.00 \$150.00	Warman   Wall    Wall    Wall    Wall    Wall    Wall     Wall	total rowse  ret 190-113 (2005)5 (Contract Services) reach (9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (Contract Services) 1 - 9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (April 1906) (Contract Services) 1 (2006) (2005) (April 1906) (Contract Services) 2005 (April 1906) (April 1906) (April 1906) (April 1906) 2006 (April 1906) (April 1906) (April 1906) (April 1906) 2007 (April 1906) (A	Batch	D PO #/Line # 2025-0033971 2025-0033971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271	Line Description Fracter 911  Harter-Fracter 911  All Jasses drug teoling cude Mounted Austral Gallery (John April Pare Use  10 of 10  for Payment Batchee  Line Description	323 327,3 327,3 337,3 337,3 357,3 350,3 350,3 350,3 350,5 350,	00.54 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1	V32
SCISSIONS Dave LAND TO SERVICE TO SERVICE STATE	eatch IID 400548 400548 400548 400548 400548 400548 400548 400548 400548	PO 8/Line 8 2005-000801 2005-000801 2005-000801 2005-000801 2005-000801 2005-000801 2005-000801 2005-000801 Page Huron PO 8/Line 8	Line Description Frater Card Child Expenditure-Salay Needs #162 BCO de bookseping reinformet for validatione Final Payment-Instal Air Handlers Adren, 24-220 Capter laik Torser  Child Edition - Cultier Tower 901 - 1020 Edition - Cultier Tower 903 - 1020 Edition - Cultier Tower 904 - 1020 Edition - Cultier Tower 905 - 1020 Edition - Cultier Tower 1006 - 1020 Edition - Cultier Tower 1007 - 1020 Edition - Cultier Tower 1008 - 1020 Edition - Cultier Tower 1009 - 1020 Edition	\$11,570 \$29,273.30 \$29,273.30 \$29,273.30 \$29,273.30 \$3,875.00 \$3,875.00 \$1,490.21 \$5,365.21 \$5,365.21 \$5,365.21 \$42,266.64 \$42,266.64 \$42,266.64 \$42,266.64 \$150.00 \$150.00 \$150.00 \$150.00	Warman   Wall    Wall    Wall    Wall    Wall    Wall     Wall     Wall	total rowse  ret 190-113 (2005)5 (Contract Services) reach (9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (Contract Services) 1 - 9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (April 1906) (Contract Services) 1 (2006) (2005) (April 1906) (Contract Services) 2005 (April 1906) (April 1906) (April 1906) (April 1906) 2006 (April 1906) (April 1906) (April 1906) (April 1906) 2007 (April 1906) (A	Batch	D PO #/Line # 2025-0033971 2025-0033971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271	Line Description Fracter 911  Harter-Fracter 911  All Jasses drug teoling cude Mounted Austral Gallery (John April Pare Use  10 of 10  for Payment Batchee  Line Description	Supplemental States of	00.54 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1	V32
Occasional Survey Durw Account 14:14.001959 (Donnted Services) Total: Department Children's Service Total: Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund: 160 - Disk Maintenance Department: Disk Maintenance Objection Services Total: Oxissoss Brown Crew & Associates US Account 160:100.0075 (ContestServices) Total: Operatment Disch Maintenance Total: Fund: 163 - Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Operatment Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Total: Fund: 163 - Local Fiscal Recovery Fund Total: Fund: 163 - Local Fiscal Recovery Fund Total: Fund: 161 - SVAA Department: SVAA Department: SVAA Department: SVAA Department: SVAA Department: SVAA Fund: 161 - SVAA Department: SVAA Department	eatch IID 400548 400548 400548 400548 400548 400548 400548 400548	PO 8/Line 8 2025-40086/1 2025-40086/1 2025-40082/1 2025-40082/1 2025-40082/1 2025-40082/1 2025-40082/1 Page Huron	Line Description Feater Cars Child Expenditure-Saley Needs #163 BCO din bookseping relevature for wahlide use Final Payment-Small Air Handlers Adress, 24-230  Copier bits Toner  Child Edition - Cultims Tower #023 - 8028 Sedecription  Is of 10  County Payment Batches  Wilan Pa  Line Description  Natural Gas  Natural Gas	\$113.73 \$29.273.30 \$29.273.30 \$29.273.30 \$29.273.30 \$3,375.00 \$3,375.00 \$1,492.1 \$1,492.1 \$4,002.1 \$5,365.21 \$42,266.64 \$42,26	Warman   Wall    Wall    Wall    Wall    Wall    Wall     Wall     Wall	total rowse  ret 190-113 (2005)5 (Contract Services) reach (9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (Contract Services) 1 - 9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (April 1906) (Contract Services) 1 (2006) (2005) (April 1906) (Contract Services) 2005 (April 1906) (April 1906) (April 1906) (April 1906) 2006 (April 1906) (April 1906) (April 1906) (April 1906) 2007 (April 1906) (A	Batch	D PO #/Line # 2025-0033971 2025-0033971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271	Line Description Fracter 911  Harter-Fracter 911  All Jasses drug teoling cude Mounted Austral Gallery (John April Pare Use  10 of 10  for Payment Batchee  Line Description	\$23 \$237.3 \$37.3 \$37.3 \$37.3 \$37.3 \$37.3 \$37.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3	00.54 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1	V32
Account 140-146 Acres Services Total:  Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund 145 - Childrens Services Total: Fund 150 - Dishi Mantenance Department: Dish Maintenance Department: Dish Maintenance Total: 0x020203	eatch IID 400548 400548 400548 400548 400548 400548 400548 400548 400548 400548 400548 400548 400548 400548	PO 8/Line 8 2005-0090211 2005-0090211 2005-0090211 2005-0090211 2005-0090211 Page Huron PO 8/Line 8 PO 8/Line 9 PO	Line Description Frater Care Child Expenditure-Bally Needs Field RCO des bookkeaping noteboars for webside use Field Payment-breads Air Handlern Admin, 24-220 Capier tisk Tonor  Child Edition - Cultura Toware BICS - BICS Editionsphere BICS - BIC	\$11,570 \$29,273.30 \$29,273.30 \$29,273.30 \$3,575.00 \$1,490.21 \$1,490.21 \$1,490.21 \$3,395.21 \$42,296.64 \$42,296.64 \$42,296.64 \$42,296.64 \$155.00 \$150.00 \$150.00	Warman   Wall    Wall    Wall    Wall    Wall    Wall     Wall     Wall	Intil Toward  Intil S 193.03055 (Contract Services) ment 9-1-1 & Countywide Communication  - 9-1-1 & Countywide Countywide County  - 1 & Countywide Countywide Countywide County  - 1 & Countywide Countyw	Batch	D PO #/Line # 2025-0033971 2025-0033971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271	Line Description Fracter 911  Harter-Fracter 911  All Jasses drug teoling cude Mounted Austral Gallery (John April Pare Use  10 of 10  for Payment Batchee  Line Description	\$23 \$237.3 \$37.3 \$37.3 \$37.3 \$37.3 \$37.3 \$37.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3	00.54 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1	V32
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Occasions David Durw Account 14-16 - Childrens Service Total: Fund 145 - Childrens Service Total: Fund 150 - Dish Maintenance Department Dish Maintenance Dispartment Dish Maintenance Total: Fund 150 - Dish 00.00715 (Chirotex Pripenses) Total: Oscasiosis Insun sixto Dish Childrens Childrens Account 150 - 1	eatch IID  403548  403548  403548  403548  403548  403548  403548  403548  103781  403781  403781  403781  403781	PO 8/Line 8 2025-0090271 2025-0090271 2025-0090271 2025-0090271 Proper Huron Proper PO 8/Line 8 2025-0090271	Line Description Field Care Child Expenditure-Saley Needs #163 BCCC des Child Expenditure-Saley Needs #163 BCCC des Expenditure Saley Needs #163 BCCC des Expenditure Saley Needs Field Payment-Sendal Air Handlers Adress, 24-230  Copier Init. Towar  Copier Init. Towar  Copier Init. Towar  Copier Init. Towar  BCS - BCS Selectorpton  Service Saley Saley  Copier Init. Towar  Violance Copier Init. Towar  Violance Copier Init. Towar  Par  Line Description  Natural Gas  Natural Gas  Natural Gas  Natural Gas  Service Lipties Service  Service Init. Towar  Copier Copier Service  Init. Towar  Init. Towar  Init. Towar  Copier Copier Service  Init. Towar  Init. Towar  Init. Towar  Init. Towar  Copier Copier Service  Init. Towar  Init. Towar  Init. Towar  Init. Towar  Copier Copier Service  Init. Towar  In	\$113.73 \$29.273.30 \$29.273.30 \$29.273.30 \$29.273.30 \$29.273.30 \$3.303.00 \$3.3075.00 \$3.3075.00 \$3.402.21 \$4.206.64 \$42,26	Warman   Wall    Wall    Wall    Wall    Wall    Wall     Wall     Wall	total rowse  ret 190-113 (2005)5 (Contract Services) reach (9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (Contract Services) 1 - 9-1-1 & Countywide Communication 0 - Harter Trust 2005 (2005) (April 1906) (Contract Services) 1 (2006) (2005) (April 1906) (Contract Services) 2005 (April 1906) (April 1906) (April 1906) (April 1906) 2006 (April 1906) (April 1906) (April 1906) (April 1906) 2007 (April 1906) (A	Batch	D PO #/Line # 2025-0033971 2025-0033971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 2025-0032971 7025-004271 7025-004271 7025-004271 7025-004271 7025-004271	Line Description Fracter 911  Harter-Fracter 911  All Jasses drug teoling cude Mounted Austral (Austral Austral Austra	\$23 \$237.3 \$37.3 \$37.3 \$37.3 \$37.3 \$37.3 \$37.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3.5 \$3	00.54 1.11 1.11 1.11 1.11 1.11 1.11 1.11 1	V32
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25-152

# IN THE MATTER OF APPROVING THE HURON COUNTY COMMUNITY HOUSING IMPACT & PRESERVATION PROGRAM (CHIP) POLICIES & PROCEDURES MANUAL

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to approve the Huron County Community Housing Impact & Preservation Program (CHIP) Policies & Procedures Manual;

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners does hereby approve the Huron County Community Housing Impact & Preservation Program (CHIP) Policies & Procedures Manual 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.

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

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

25-153

# IN THE MATTER OF HIRING FOR THE POSITION OF SEASONAL WORKER FOR THE HURON COUNTY BUILDINGS AND GROUNDS

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to hire a Seasonal Worker for the summer of 2025 for the Huron County Department of Buildings and Grounds, and

WHEREAS, applicant Korey Frazee was interviewed and deemed qualified to fill this position; and

WHEREAS, Steve Minor, Supervisor of Buildings and Grounds recommends the hiring of Korey Frazee as a Seasonal Worker for the Department of Buildings and Grounds effective June 2, 2025; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the hiring of Korey Frazee to the position of Seasonal Worker for the Huron County Department of Building and Grounds at the rate of \$12.50 per hour effective June 2, 2025; 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.

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

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

#### IN THE MATTER OF TRAVEL

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

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

Ashley Smith, Jacob Bruder and Kimberly Jenkins to Ottawa County, Ohio for a Workforce Development Meeting on August 5, 2025

#### At 9:06 a.m. Sarah Ross, Huron County Growth Partnership (HCGP) / Port Authority.

Ms. Ross stated she is here on behalf of Huron County Growth Partnership to request the Huron County Commissioners approve a cooperative agreement with the Erie County Port Authority, for the purpose of economic development project support. She explained last year the Commissioners approved a single project cooperative agreement, with Oglesby Construction, which was successful. Because of the cooperative agreements, Huron County Growth Partnership did collect administration fees, which were reinvested in other economic development projects.

Ms. Ross explained Port Authorities, Community Improvement Corporations and Land Banks are all very similar and have some similar powers. They acquire land, sell land, do economic development. The difference is the Port Authority is a public body, which lets them issue bonds and levy taxes. Erie County's has been operational for many years and has at least three staff behind it. She would like to lean on their experience and track record as Huron County get comfortable doing more economic development projects. She noted HCGP can exit at any time. She will report to the Commissioners on any projects as they come through the pipeline, especially because project terms are five years. Ms. Ross does have two projects currently in the pipeline.

Mr. Mesenburg commented he has heard there are some changes with Land Bank that could make them more of a tool, than what it currently is to provide similar services that a Port does. Ms. Ross replied the Ohio Land Bank Association has continuously supported legislation that one of the distinctions a Port can do, that a Land Bank cannot is when it enters into a lease on a property, the tax exemption status goes towards the Lessee as well. Mr. Mesenburg asked if this has a term. Ms. Ross said no it is in effect until either party gives a thirty-days' notice. Mr. Mesenburg felt the Oglesby project was a good example they are good at what they do. He asked what is the fee Erie County Port would charge Huron County? Ms. Ross replied they will not be charging Huron County; they would be charging the Lessee a fee. These fees will be split with HCGP and the Erie County Port Authority. Each project fee will be negotiated with the business or Lessee. She stated on the Oglesby project, HCGP portion was just over \$19,000. Mr. Mesenburg asked what was needed from the Commissioners. He would like to give Commissioner Brady an opportunity to review and Mr. Strickler confirmed he will need to review the proposed cooperative agreement, which needs a resolution to approve. He asked Ms. Ross to email it to him. Ms. Ross stated there's time, no immediate rush.

#### **Administrator/Clerk Report:**

Ms. Ziemba stated Mr. Mesenburg let her know that he worked with Mr. Morgan to schedule their board meeting during this year's fair. Ms. Ziemba suggested the board come up with some meeting topics and have a couple elected officials come out and explain their job. Ms. Ziemba stated this could be a good opportunity to attract some interest in government offices. Mr. Dunlap thought this was a good idea. The Board will meet in the Veterans Pavilion. The week of the Fair is August 10<sup>th</sup> -16<sup>th</sup>, the Board meeting will be Tuesday, August 12<sup>th</sup> at 9:00 a.m. Mr. Dunlap is hoping the news media will give advanced coverage prior to the date, so this encourages people to come.

### At 9:30 a.m. Cecilia Blevins and Ben Kline, Board of Elections/ Equipment Update.

Ms. Blevins stated they will be paying the final hardware purchase for the voting equipment from Clear Ballot for \$1 in August. Clear Ballot has submitted two options for the software licenses and warranties for the Coverage Period 8/16/2025 - 8/15/2030. Option 1- Upfront payment in the amount of \$128,801.00. Option 2 – Annual payments \$25,761.00, subject to a 5% increase year over year.

Ms. Blevins stated they currently have \$88,000 in their budget that could go towards the upfront payment if the Commissioners cover the remaining amount of \$40,801.00. A decision will be needed before August.

Discussions were had on the pros and cons of paying the five years upfront. The commissioners would prefer the upfront payment to save taxpayer dollars, but have a couple questions they would like answered first. Mr. Dunlap pointed out right now the whole voting system is under scrutiny. BOE will ask the question "if state security changes and/or equipment, will the state and vendor reimburse or carry the credit to a new system." This question is for the state and the vendor. Ms. Blevins said a lot of the counties are purchasing new equipment right now. Ms. Blevins will ask if they are choosing the prepaid maintenance and their reasons why. Mr. Dunlap asked how many counties use this system? Ms. Blevins thinks approximately fifteen counties use Clear Ballot.

At 9:28 a.m. the Board recessed. At 9:33 a.m. the Board resumed regular session.

At 9:33 a.m. Tom Dunlap moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official,

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

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

At 10:34 a.m. Tom Dunlap moved to End Executive Session ORC 121.22 (G)(1). Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

\*No action taken

**At 10:35 a.m.** Tom Dunlap moved to adjourn. Bradley R. Mesenburg seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 27, 2025.

### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:35 a.m.

Signatures on File