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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Mia Phillips, Executive Assistant; Jon White, Resident; Dale Daniels, Resident; Patricia Didion, Resident; Sheila Poffenbaugh, Resident; William Seaman, Resident; Terry Boose, Resident; Paul Hamons, Resident; Arthur Mead, EMA; Jan M. Tkach, Recorder; Kellie Deeter, State Representative, District 54; Tim Cardwell, Probate & Juvenile Judge; Dick Wiles, Huron County Fair; Lenora Minor, HCDJFS; Mary Valentine, HCDJFS; Lindsey Ingram, HCJPC; Lee Tansey, Huron County Engineer; Gina Hartman, Clerk; David Ditz, HCSO; Chuck Summers, HCSO; Todd Corbin, HCSO; George Latteman, Transfer Station; Josh Jasinski, HC Dog Warden; Ashley Morrow, MHAS; Mircea Handru, MHAS; Jessica Hamilton, Veterans Service Office; Isaac Livengood, SWMD; Steve Minor, Supervisor Buildings & Grounds; Pete Welch, Director of Operations; Scott Sparks, Airport President; Madeline Anderson, Norwalk Ohio News; Terry Burton, Norwalk Reflector.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the August 5, 2025 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

25-230

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 Batch #407666 and authorize the Huron County Auditor to make the necessary warrant:

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

Harry Brady seconded the motion.

*Discussion: Mr. Mesenburg explained the Claims Schedule to the board meeting attendees.

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

Aye – Harry Brady

	Cla	aims Register	for Payment Batches							for Payment Batches		
Warrant Date Claimant 08/13/2025 Winsupply Sandusky OH	Batch ID 407666	PO #/Line # 2025-00362/1	Line Description Water Cooler-Office Building	Amount \$615.00	Warrant #	Warrant Dat 08/13/2025	ES Consulting Inc	Batch ID 407666	2025-00204/1	Line Description July services	Amount \$1,225.00	Warrant #
08/13/2025 Winsupply Sandusky OH 08/13/2025 Norwalk Ace Hardware 08/13/2025 Norwalk Ace Hardware	407666 407666 407666	2025-00362/1 2025-00362/1	CW Pipes, Coupling, Split Clamps Faucet Aerator	\$339.08 \$5.99		08/13/2025 08/13/2025 08/13/2025	DEX imaging De Lage Landen Services Inc De Lage Landen Services Inc	407666 407666 407666	2025-00204/1 2025-00204/1 2025-00204/1	Copier Maintenance 8/3 - 9/2/25 Copier Lease-DB-8/15 - 9/14/25 Copier lease for 8/15 - 9/14/25	\$95.47 \$61.90 \$352.50	
08/13/2025 Norwalk Ace Hardware 08/13/2025 Norwalk Ace Hardware	407698 407686	2025-00362/1 2025-00362/1 2025-00362/1	Toilet Flapper Toggle AC Quiet Switch Misc. Fasteners	\$5.99 \$3.98 \$3.21		Account 001 08/13/2025	.023.00275 (Contract Repairs) Total: Mansfield Police Department	407666		2 Cell phone processing analyses	\$1,902.39 \$80.00	
08/13/2025 Liberty Auto Parts Inc Account 001.022.00275 (Repairs Maintenance) T		2025-00362/1	Electronic Cleaner	\$34.98 \$2,912.96		Account 001 Department Si	.023.00475 (Other Expenses) Total:			a out provide processing analyses	\$80.00 \$7,797.05	
08/13/2025 Ohio Edison 08/13/2025 Ohio Edison 08/13/2025 Ohio Edison	407666 407666 407666		Electric-16EMainFL2 Electric-2EMain Electric-180MianAve	\$165.86 \$3,316.49 \$2,519.21		Department: R	Recorder					
08/13/2025 Ohio Edison 08/13/2025 Ohio Edison 08/13/2025 Ohio Edison	407666 407666 407666		Electric-Jail Electric-12EMainR413 Electric-12EMainR404	\$1,997.79 \$131.69 \$88.85			.024.00175 (Supplies) Total:	407666	2025-00179/1	5 Cases paper, calculator	\$476.21 \$476.21	
08/13/2025 Ohie Edison 08/13/2025 Ohie Edison 08/13/2025 Ohie Edison	407666 407666 407666		Electric-12EMainR410 Electric-12EMainR5	\$85.74 \$77.73		Department R	ecorder Total: hublic Defender Commission				\$476.21	
08/13/2025 Ohio Edison 08/13/2025 Ohio Edison	407666 407666		Electric-12EMainFL1 Electric-12EMainR6 Electric-22EMain	\$76.00 \$74.83 \$377.73		08/13/2025 Account 001.	DEX Imaging .027.00525 (Contract Services) Total:	407666	2025-00436/1	Copier Fees	\$63.59 \$63.59	
08/13/2025 Ohio Edison 08/13/2025 Ohio Edison 08/13/2025 Ohio Edison	407666 407666 407666		Electric-12EMainFL4 Electric-305ShadyLane Electric-325ShadyLane	\$727.41 \$837.60 \$1,237.15			ublic Defender Commission Total: lealth Vital Statistics				\$63.59	
08/13/2025 Ohio Eldison Account 001.022.00526 (Electric) Total:	407666		Electric-12EMain	\$1,437.20 \$13,151.28		08/13/2025	Treasurer State of Ohio .030.00564 (BCMH Treatment) Total:	407666	2025-00370/1	BCMH Treatment	\$2,667.95	
08/13/2025 Republic Services #263 08/13/2025 Huron County Transfer Station 08/13/2025 Huron County Transfer Station	407666 407666 407666		Trash-306SNorwelk Trash-Jali Trash	\$236.50 \$326.97 \$243.95			ealth Vital Statistics Total:				\$2,667.95	
Account 001.022.00529 (Trash) Total: Department Building and Grounds Total:			11001	\$807.42 \$17,665.78		Department: M 08/13/2025 08/13/2025	OReilly Automotive Inc OReilly Automotive Inc	407666	2025-00346/1	Credit	(\$411.83)	
Department: Sheriff						08/13/2025 08/13/2025	Liberty Auto Parts Inc Liberty Auto Parts Inc	407666 407666 407666	2025-00346/1 2025-00346/1 2025-00346/1	Brake Pads and Rotors Washer Pump Headliner adhesive	\$411.83 \$42.33 \$18.10	
08/13/2025 Wex Bank 189145-6 08/13/2025 Wex Bank 112813-1 08/13/2025 Norwalk Ace Hardware	407666 407666 407666	2025-00202/1 2025-00202/1 2025-00202/1	July Circle Kfuel-road July Marathon fuel-road Blow off duster, cotton swabs, rubbing alcohol-evi	\$5,142.88 \$193.49 \$21.96		08/13/2025 Account 001.	OReilly Automotive Inc 032.00175 (Supplies) Total:	407666	2025-00346/1	Brakes and Rotors	\$383.99 \$444.42	
08/13/2025 Amazon Capital Services Account 001.023.00175 (Supplies) Total:	407666	2025-00202/1	Phone cords	\$20.26 \$5,378.59		Department Me Department: Ja					\$444.42	
08/13/2025 Galls LLC 08/13/2025 Equiparts Corp	407666 407666	2025-00203/1 2025-00203/1	Two bar slide bar Tollet & parts for dispatch	\$19.35 \$416.72		08/13/2025 08/13/2025	Norwalk Ace Hardware Norwalk Ace Hardware	407666 407666	2025-00208/1 2025-00208/1	Grease rd lithm 14 oz Rndup wd grs kil, killer vgtn 1 gal	\$17.98 \$156.96	
Account 001.023.00200 (Equipment) Total: 08/13/2025 Huron County Commissioners 08/13/2025 Fisher Auto Parts	407666 407666	2025-00204/1 2025-00204/1	Cruiser repairs from garage Cruiser repair	\$436.07 \$35.00 \$5.90		08/13/2025 08/13/2025 08/13/2025	Norwalk Ace Hardware Wolff Bros Supply Inc Wex Bank 189148-0	407666 407666	2025-00208/1 2025-00208/1 2025-00208/1	Carpet cleaner,padilock Lights & blue wire nuts July Circle K fuel-jail	\$29.58 \$82.09 \$314.04	
08/13/2025 Fisher Auto Parts 08/13/2025 Fisher Auto Parts	407666 407666	2025-00204/1 2025-00204/1	Cruiser repair Cruiser repair-wiper blades	\$39.46 \$87.16		08/13/2025 08/13/2025 /8/2025 3:38 PM	Norwalk Ace Hardware Norwalk Ace Hardware	407666 407666		Griddle cst im condthr Glue floor, shoe hndle wire brush, spreader/scrapr	\$11.99 \$43.75	V.3.2
8/8/2025 3:38 PM		Page	3 of 15		V.3.2 8	/8/2025 3:38 PM			Page	4 of 15		V.3.2
	Cla	aims Register	for Payment Batches									
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #		10 AUT 10			for Payment Batches		
08/13/2025 Norwalk Ace Hardware 08/13/2025 Norwalk Ace Hardware 08/13/2025 Norwalk Ace Hardware	407666 407666	2025-00208/1 2025-00208/1	Pool ndle 56" 42pc sest, cable tie 36" bik 10pk killer vgtn 2 gal, killer wed & grs, killer concen	\$63.90 \$122.96		Warrant Dat 08/13/2025	Thomas M Dusza	Batch ID 407666		Line Description Appointed Coursel Fees	Amount \$607.50	Warrant #
08/13/2025 Norwelk Ace Hardware 08/13/2025 Norwelk Ace Hardware	407666 407666 407666	2025-00208/1 2025-00208/1 2025-00208/1	face mask, killer vgtn 2 gal, killer wed & grs Ace rake forgis 30", lopper bypass 27.9" stihl motomix 1 gt	\$116.96 \$69.97 \$29.97			1.040.00570 (Attorney Fees) Total: fiscellaneous Total:				\$607.50 \$682.45	
08/13/2025 Norwalk Ace Hardware 08/13/2025 Norwalk Ace Hardware 08/13/2025 Norwalk Ace Hardware	407666 407666 407666	2025-00208/1 2025-00208/1 2025-00208/1	Killer vgin chontri 1 gal, mdup wd grs kill .5 ga Misc fasteners, tap carded 4mm-7mm killer vgin, hot water nozzle, adapter hose poly	\$122.97 \$7.46 \$142.95			neral Fund Total:				\$53,167.87	
08/13/2025 Norwalk Ace Hardware 08/13/2025 Norwalk Ace Hardware	407666 407666	2025-00208/1 2025-00208/1	Rodup wd grs kill Mini glue sticks, glue cove latex	\$54.99 \$39.14		Department: D	g Law Enforcement Orug Law Enforcement					
Account 001.036.00176 (Supplies) Total: 08/13/2025 ICP Inc	407866	2025-00209/1	July Inmates Rxs	\$1,417.66 \$4,008.71		08/13/2025 Account 102	Mansfield Police Department 2.102.00260 (Expenditures) Total:	407666	2025-00217/1	16 Drug analyses	\$1,200.00	
08/13/2025 Fisher-Titus Medical Center 08/13/2025 Family Health Services of Erie County	407666 407666	2025-00209/1 2025-00209/1	Medical trmt S. Forney 4/11/25 Dental trmt F. Reer 7/8/25	\$14.55 \$269.05			rug Law Enforcement Total: g Law Enforcement Total:				\$1,200.00	
Account 001.036.00177 (Medical/Hyglene) Total: 08/13/2025 Lucky Stone Promotions	407666	2025-00211/1	9 BDU Uniform shirts-For Stock	\$4,282.31 \$736.00		Fund: 105 - Dog					\$1,200.00	
08/13/2025 Lucky Stone Promotions 08/13/2025 Equiparts Corp 08/13/2025 Gells LLC	407666 407666 407666	2025-00211/1 2025-00211/1 2025-00211/1	Embroidery-Scheid parts for toilets in jail Handcuff keys	\$9.00 \$946.42 \$54.00		Department: D 08/13/2025	National Band & Tag Company	407666	2025-00332/1	2026 Dog Licenses	\$1,653,00	
Account 001.036.00200 (Equipment) Total: 08/13/2025 DEX imaging	407666	2025-00212/1	Copier Maintenance 8/3 - 9/2/25	\$1,745.42		Account 105 08/13/2025	.105.00175 (Supplies) Total: Amazon Capital Services	407666	2025-00333/1	Nick Duty belt	\$1,653.00 \$27.54	
08/13/2025 De Lage Landen Services Inc 08/13/2025 De Lage Landen Services Inc	407666 407665	2025-00212/1 2025-00212/1	Copier lease-JS-8/15 - 9/14/25 Copier Lease 8/15 - 9/14/25	\$67.33 \$352.50		08/13/2025	.105.00200 (Equipment) Total: DACOR Internet Services	407666	2025-00335/1	Email Service	\$27.54 \$7.95	
08/13/2025 ES Consulting Inc 08/13/2025 Fisher Auto Parts 08/13/2025 Fisher Auto Parts	407666 407666 407666	2025-00212/1 2025-00212/1 2025-00212/1	July services Crusier repair Crusier repair	\$500.00 \$41.70 \$84.90		08/13/2025 08/13/2025	Huron County Commissioners Wex Bank 189146-4	407666 407666	2025-00335/1 2025-00335/1	Brakes, Ol Change Fuel	\$146.43 \$326.38	
08/13/2025 Taylor Pest Control LLC Account 001.036.00275 (Contracts/Repairs) Total	407666	2025-00212/1	Pest Centrol 7/31/25	\$125.00 \$1,293.56			.105.00275 (Contract Repairs) Total: og & Kennel Total:				\$480.76 \$2,161.30	
08/13/2025 Ohio Edison Account 001.036.00526 (Electric) Total:	407666		Electric-Jail	\$9,418.16 \$9,418.16		und 105 - Dog					\$2,161.30	
08/13/2025 Huron County Transfer Station Account 001.036,00529 (Trash Pickup) Total:	407666		Trash-Jail	\$108.98 \$108.98	,	Fund: 106 - She Department: Si	heriff's Policing					
Department Jail Operations Total:				\$18,266.09		Account 106.	Vertit Inc 106.00275 (Contract Services) Total:	407666	2025-00219/1	Audio transcription service	\$280.00 \$280.00	
Department: Miscellaneous 08/13/2025 Netpoint Consulting LLC	407666	2025-00379/1	Carnera Cloud-Aug	\$74.95	F		neriff's Policing Total: iffs Policing Total:				\$280.00 \$280.00	
Account 001.040.00569 (Other Expenses) Total:				\$74.95			riff IV-D Child Support					
						08/13/2025	heriff IV-D Child Support Thomson Reuters-West	407666	2025-00223/1	July CLEAR software	\$459.76	
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Warrant Date Claimant			for Payment Batches Line Description	Amount	Warrant #	Warrant Dat	e Claimant	Cla Batch ID		for Payment Batches Line Description	Amount	Warrant #
08/13/2025 Huron County Commissioners	Batch ID 407666	PO #/Line #		Amount \$427.39 \$887.15	Warrant #	08/13/2026	Huron County Family & Children First Council	Batch ID 407666	PO #/Line # 2025-00068/1	Line Description Community & Protective Allocation to FCFC SFY 25	\$84,140.18	Warrant #
08/13/2025 Huren County Commissioners Account 111.111.00275 (Contracts/Repairs) Total Department Sheriff IV-D Child Support Total:	Batch ID 407666	PO #/Line #	Line Description	\$427.39	Warrant #			Batch ID	PO #/Line #	Line Description Community & Protective Allocation to FCFC SFY 25 Interpreter Services-Medicard-July 2025 Interpreter Services-SNAP-July 2025	\$84,140.18 \$31.70 \$124.82	Warrant #
08/13/2025 Huron County Commissioners Account 111.111.00275 (Contracts/Repairs) Total	Batch ID 407666	PO #/Line #	Line Description	\$427.39 \$887.15	Warrant #	08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025	Huron County Family & Children First Council Propio LS LLC Propio LS LLC Propio LS LLC VIB Mason Co linc North Central Area Trangit	Batch ID 407666 407666 407666	PO #/Line # 2025-00068/1 2025-00068/1 2025-00068/1	Line Description Community & Protective Allocation to PCFC SFY 25 Interpreter Services-Medicard-July 2025	\$84,140.18 \$31.70 \$124.82 \$6.21 \$1,008.48 \$181.00	Warrant#
08/13/2025 Huton County Commissioners Account 111.111.00275 (Contracts/Repairs) Tota Department Pheniff IV-D Child Support Total: Fund 111 - Sheriff IV-D Child Support Total: Fund: 114 - Local School Revenue Department: Local School Revenue 09/13/2025 The One Street Researce Officers 17th Child Street Researce Officers	Batch ID 407666	PO #/Line # 2025-00223/1	Line Description Cruster repair from garage	\$427.39 \$887.15 \$887.15 \$887.15	Warrant #	08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 Account 115	Huron County Family & Children First Council Propio LS LLC Propio LS LLC Propio LS LLC WB Mason Co Inc.	407666 407666 407666 407666 407666	PO #/Line # 2025-00088/1 2025-00088/1 2025-00088/1 2025-00088/1	Line Description Community & Protective Allocation to FCFC SFY 25 Interpreter Sencies-Medicaid-July 2025 Interpreter Sencies-NAP-July 2025 Interpreter Sencies-TANF-July 2025 Tome-HP Ski (16)	\$84,140.18 \$31.70 \$124.82 \$6.21 \$1,008.48	Warrant#
BISTORES Home Cours Commissioners Account 111.11 00.275 (Contracts/Regains) Total Department Sheriff IV-O Child Support Total: Fund 111 - Sheriff IV-O Child Support Total: Fund 111 - Coll School Revenue Department Local School Revenue Department Local School Revenue BISTORIES Account 114.11 A00476 (Other Expenses) Total:	Batch ID 407666 I:	PO #/Line # 2025-00223/1	Line Description	\$427.39 \$887.15 \$887.15	Warrant#	08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 Account 115 Department P Department: F 08/13/2025	Heno Courty Family & Children First Council General Propio LS LLC Propio LS LLC Propio LS LLC WIS Mason Coinc North Central Area Taranat L115.00475 (Other Expenses) Total: ublic Assistance AT & T Modify	407666 407666 407666 407666 407666	PO #/Line # 2025-00088/1 2025-00088/1 2025-00088/1 2025-00088/1	Line Description Community A Protective Allocation to PCFG BYY 28 Interpreter Environe Advantation by PCFG BYY 28 Interpreter Environe Advantation July 2025 Interpreter Service April 2025 Transet Alvadration Line 2025 Transet Alvadration Line 2025 Transet Alvadration Line 2025	\$84,140.18 \$31.70 \$124.82 \$6.21 \$1,008.48 \$161.00 \$85,542.39 \$99,373.75	Warrant#
BH379265 Heen Courty Commissioners Account 111.111.00275 (ContractsRepairs) Told Department Sherr IIV AD Chald Support Total: Fund 111 - Sheriff IVA Chald Support Total: Fund 111 - Sheriff IVA Chald Support Total: Fund: 114 - Local School Revenue BH370255 has Change Revenue BH370255 has Change Revenue BH370255 (Change Sprangers) Total: Department Local School Revenue Total: Department Local School Revenue Total:	Batch ID 407666 I:	PO #/Line # 2025-00223/1	Line Description Cruster repair from garage	\$427.39 \$887.15 \$887.15 \$887.15 \$66.00 \$55.00	Warrant #	08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 Account 115 Department P Department: F 08/13/2025	Hapen County Family & Children First Concell Ground LL LC Propo LS LL C Propo LS LLC Will Masson Co and Terest North Central Area Traveit 1.15.00475 (Other Expenses) Total: ubblic Assistance Total: 'ubblic Assistance 7.16 x 15.06485 (Utilities) Total: Wee Reals 2006/LT	8atch ID 407666 407666 407666 407666 407666 407666	PO #/Line # 2025-00068/1 2025-00068/1 2025-00068/1 2025-00068/1 2025-00068/1	Line Description Community & Protective Allocation to FCFC SFY 25 Interpreter Sencies-Medicaid-July 2025 Interpreter Sencies-NAP-July 2025 Interpreter Sencies-TANF-July 2025 Tome-HP Ski (16)	\$84,140.18 \$31.70 \$124.82 \$6.21 \$1,008.48 \$181.00 \$85,542.39	Warrant#
BISTORES Home Cours Commissioners Account 111.11 00.275 (Contracts/Regains) Total Department Sheriff IV-O Child Support Total: Fund 111 - Sheriff IV-O Child Support Total: Fund 111 - Coll School Revenue Department Local School Revenue Department Local School Revenue BISTORIES Account 114.11 A00476 (Other Expenses) Total:	Batch ID 407666 I:	PO #/Line # 2025-00223/1	Line Description Cruster repair from garage	\$427.39 \$887.15 \$887.15 \$887.15 \$65.00	Warrant #	08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 Account 115 Department P Department: P 08/13/2025 Account 115 08/13/2025	Hann Donty Family & Children First wow of the Children First Propins LS LLC Propins LS LLC Propins LS LLC Will Masen Co Hannel North Central Area Tanealt 115.00475 (Other Expenses) Total: **Lublic Assistance Total: **Lublic Assistance AT & T Nooliny LI-10.00350 (Quillillies) Total:	Batch ID 407696 407666 407666 407666 407666 407666	PO #/Line # 2025-000841 2025-000841 2025-000841 2025-000841 2025-000841	Line Description Community A Protective Allocation to PCPC BPY 25 Interpreter Services Andexida July 2025 Interpreter Services Andexida July 2025 Interpreter Services 2044—July 2025 Transch Medicale July 2025 Call Phone/Biorland 2025 Call Phone/Biorland 2025 Call Phone/Biorland 2025	\$84,140.18 \$31.70 \$124.82 \$6.21 \$1,008.48 \$181.00 \$85,542.39 \$99,373.75	Warrant#
destination of the confidence	Batch ID 407666 : 407666	PO #/Line # 2025-00223/1 2025-00225/1 2025-00225/1	Line Description Childer repair from garage OSONA mandem/hip dues-Conney PRIC-Careciver Program-Rank-M Laws	\$427.39 \$887.15 \$887.15 \$887.15 \$66.00 \$55.00 \$65.00		08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 Account 115 Department P 08/13/2025 Account 115 98/13/2025 Account 115 98/13/2025 Account 115	Hann Couty Family & Chidene First Cooked Prepor LS LLC Will Manno Ca bit Anno Anno Anno Anno Anno Anno Anno Ann	Batch ID 407696 407696 407696 407696 407696 407696 407696	PO #/Line # 2025-0008/1 2025-0008/1 2025-0008/1 2025-0008/1 2025-0008/1 2025-00073/1 2025-00073/1	Line Description Community A Physicise Advantion to PEPC SPY 20 Interprete Services Medicals July 2023 Interprete Services SMAP-July 2025 Interprete Services SMAP-July 2025 Transel-MC SAL (19) Transel-Mc SAL (19) Cell Phone/Sicheler Per-July 2025 Fuel-PCSA-July 2025 Fuel-PCSA-July 2025	\$81,140.18 \$31,70 \$124,82 \$62.1 \$11,006.44 \$191.00 \$85,542.39 \$99,373,75 \$730,72 \$730,72 \$1,366.56 \$2,266.60 \$4,373,88	Warrant #
BISTORIS Home Comp Commissioner Account 111.111.00275 (Contracts/Repain) You Department Sheeff IV-O Child Support Total: Fund 111.5 Sheeff IV-O Child Support Total: Fund 111.5 Sheeff IV-O Child Support Total: Fund 111.6 Local School Revenue Department Local School Revenue Department Local School Revenue Total: Fund 114.1 Local School Revenue Total: Department Local School Revenue Total: Department Public Assistance Department Public Assistance 081930303 Passard Puns Apartments 081930305 Passard Puns Apartments 081930305 Passard Puns Apartments 081930305 Passard Puns Apartments	Batch ID 407666 I:	PO #/Line # 2025-00223/1 2025-00225/1	Line Description Coular repair from garage OSORA membership dues-Conney PRIC-Caregiow Program Rand-M Leels PRIC-Caregiow Program Rand-M Leels PRIC-Caregiow Program Rand-M Leels	\$427.39 \$887.15 \$887.15 \$887.15 \$807.15 \$55.00 \$55.00		08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 08/13/2025 ACCOUNT 115 Department: P 08/13/2025 ACCOUNT 115 ACCOUNT 115 Department: P Fund 115 - Publ Fund: 117 - Chill	Harm Courty Family & Children First Cooped Prepare LE LLC Prepare LE LLC Prepare LE LLC VIDE	Batch ID 407696 407696 407696 407696 407696 407696 407696	PO #/Line # 2025-0008/1 2025-0008/1 2025-0008/1 2025-0008/1 2025-0008/1 2025-00073/1 2025-00073/1	Line Description Community A Physicise Advantion to PEPC SPY 20 Interprete Services Medicals July 2023 Interprete Services SMAP-July 2025 Interprete Services SMAP-July 2025 Transel-MC SAL (19) Transel-Mc SAL (19) Cell Phone/Sicheler Per-July 2025 Fuel-PCSA-July 2025 Fuel-PCSA-July 2025	\$84,140.18 \$31,70 \$124.82 \$42,82 \$1,006.48 \$161.00 \$85,542.39 \$99,373.75 \$730.72 \$730.72 \$3,366.86 \$2,266.60	Warrant #
BH130255 Hene Courty Commissioners Account 111.111.00275 (Contracts/Repairs) You Department Sheriff IV-O Child Support Total: Fund 1111 - Sheriff IV-O Child Support Total: Fund 1114 - Local School Revenue Department Local School Revenue Department Local School Revenue Total: Department Local School Revenue Total: Fund 114 - Local School Revenue Total: Fund 114 - Local School Revenue Total: Fund 114 - Local School Revenue Total: Fund 115 - Public Assistance Department Departmen	Batch ID 407666 I: 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666	PO #/Line # 2025-00223/1 2025-00225/1 2025-0092/1 2025-0092/1 2025-0092/1 2025-0092/1 2025-0092/1	Line Description Couler repair from garage CISCRA mandership dues-Corney PRIC-Caregiver Program-Band M Lank PRIC-Caregiver Program-Band PRIC-Caregiver Program-Band PRIC-Caregiver Program-Band Band M Lank PRIC-Caregiver Program-Band Band M Lank Band Band Band Band Band Band Band Band	\$427.39 \$487.15 \$487.15 \$487.15 \$56.00 \$55.00 \$55.00 \$45.00 \$460.00 \$400.00 \$400.00 \$219.03 \$450.00		08/13/2026 08/13/2028 08/13/2028 08/13/2028 08/13/2028 08/13/2028 08/13/2028 ACCOUNT 115 Department P. 68/13/2025 ACCOUNT 115 08/13/2025 DEPartment P. Fund 115 - Publ Fund: 117 - Chill Department C. Department P. Fund 115 - Publ Fund: 117 - Chill Department P. Fund 115 - Publ Department P. Fund 115 - Publ Fund: 117 - Chill Department P. Fund: 118 - Publ Department P. Fund: 118 - Publ F	Ham Courty Family & Children First Cooped Prepor LS LLC Prepor LS LLC Prepor LS LLC Prepor LS LLC LC	Batch ID 407698 407696 407696 407696 407696 407698 407698 407698 407698 407698	PO #/Line # 2025-00086/1 2025-00086/1 2025-00086/1 2025-00086/1 2025-00086/1 2025-00086/1 2025-000874/1 2025-00074/1 2025-00086/1	Line Description Community A Patieties Allocation to PGPC BPY 25 Interpreter Services Additional July 2025 Interpreter Services Additional July 2025 Interpreter Services SEAM-July 2025 Transack-Medicale July 2025 Cell Phonosition Fee-July 2025 Cell Phonosition Fee-July 2025 Fuel-PCSA-July 2025 SpeakWiller-July 2025 Tones-PP 1474 (3)	\$84,140.18 \$31,740 \$124,22 \$42.11 \$1,006.40 \$85,542.39 \$99,373.75 \$730.72 \$130.60 \$3,643.16 \$4,373.68 \$103,747.63	Warrant #
Bit130281 Home County Commissioners Account 111.111.00275 (Contracts/Repains) You Department Sheeff IV-O Child Support Total: Fund 111- Sheeff IV-O Child Support Total: Fund 111- Sheeff IV-O Child Support Total: Fund 111- Local School Revenue Department Local School Revenue Department Local School Revenue Total: Fund 114- Local School Revenue Total: Fund 115- Local School Revenue Total: Fund 114- Local School Revenue Total: Fund 114- Local School Revenue Total: Fund 115- Local School	Batch ID 407666 I: 407666 40766 4076 407	PO #/Line # 2025-00223/1 2025-00223/1 2025-00223/1 2025-00922/1 2025-00927/1 2025-00922/1 2025-00922/1 2025-00922/1 2025-00922/1 2025-00922/1 2025-00922/1 2025-00922/1 2025-00922/1 2025-00922/1 2025-00927/1 2025-00927/1 2025-00927/1 2025-00927/1 2025-00927/1 2025-0	Line Description Couler repair from garage CISORA mandership druss-Corney DESCRIPTION OF THE CONTROL OF THE C	\$427.39 \$887.15 \$887.15 \$867.15 \$56.00 \$55.00 \$55.00 \$60.00 \$440.00 \$121.83 \$860.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00		08/13/2026 08/13/2026 08/13/2026 08/13/2026 08/13/2026 08/13/2026 08/13/2026 Account 115 Department P Department P Sep1/13/2026 Account 115 Department P Fund 115 - Publ Fund 115 - Publ Department P Fund 115 - Tub Department P Fund 115 - Publ Department P Fund 115 - Publ	Hum County Family & Children First Cooked Proposed LLLC Consult Pr	Batch ID 407698	PO #/Line # 2025-000841 2025-000841 2025-000841 2025-000841 2025-000841 2025-000841 2025-000841 2025-000841 2025-000841	Line Description Community A Patietine Allocation to FGPC BIY 25 Interprete Services Medicated July 2028 Interprete Services Services 4004-July 2028 Interprete Services 4004-July 2025 Transib Medicated Nov. July 2025 Transib Medicated Nov. July 2025 Transib Medicated Nov. July 2025 Fast PCCSA-July 2025 Fast PCCSA-July 2025 Fast PCCSA-July 2025 Tomos 409 1474 (2) Tomos 409	\$61,140,19 \$31,70 \$124,62 \$124,62 \$1,000,68 \$11,000,68 \$10,000,68 \$55,542,39 \$99,373,75 \$1,000,68 \$730,72 \$1,000,68 \$3,543,16 \$103,747,63	Warrant #
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Bit 130281 hour Comp Commissioner Account 11.11 10.0278 (ContrakRegulary) Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Cost School Revenue Department: Local School Revenue Department: Local School Revenue Total: Department: Local School Revenue Total: Fund: 114-1 Local School Revenue Total: Fund: 115- Public Assistance Department Local School Revenue Total: Fund: 115- Public Assistance Journal Companies Journal	407666 407666	PO #/Line # 2025-00223/1 2025-0	Line Description Coular repair from garage OSONA membership dues Conney PRC-Cawaginer Program Rand M Leuis PRC-Cawaginer Program Rand M Model PRC-Cawaginer Program-Utilities J Manie PRC-Cawaginer Program-Utilities J Manie PRC-Cawaginer Program-Utilities J Manie PRC-Utilities Program-Utilities J Manie PRC-Utilities Program-Utilities J Manie PRC-Line J Jacob Program-Rand B Manie PRC-Line Program-Rand B Manie PRC-Cawaginer Program-Utilities A Tompson	\$427.98 \$897.15 \$487.15 \$60.00 \$55.00 \$55.00 \$65.00 \$410.00 \$410.00 \$411.00 \$60.00 \$110.00 \$10.0		06/13/2025 06/13/2025	Hum Churfy Family & Children First Consult Present ELL LC Present ELL LC Will Masson Co Inc Art a Taxabas Art a Taxabas Art a Taxabas Art a Taxabas L16.00475 (Other Expenses) Total: Libidic Assistance Art a Taxabas L16.00475 (Other Expenses) Total: Libidic Assistance Total: Libidic	Batch ID 407698 407698 407698 407698 407698 407698 407698 407698 407698 407698 407698 407698	PO #/Line # 2025-0008/1 2025-0	Line Description Community A Patistiche Allocation in PGPC BPY 25 Interpreter Services-Medicaria-July 2025 Interpreter Services-Medicaria-July 2025 Interpreter Services-SMAP-July 2025 Transch-Medicaria-July 2025 Call PhomoRibufeson Pro-July 2025 Call PhomoRibufeson Pro-July 2025 Fuel-PCSA-July 2025 Speed-Witten-July 2025 Tones-IPP 147a (2) Storage Cody for Genetic Traising Pagean	\$64,140.19 \$41,79 \$41,79 \$41,70 \$41,70 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$53,542,30 \$53,072,72 \$730,72 \$730,72 \$1,300 \$53,643,16 \$4,373,86 \$103,747,63 \$40,000 \$41,000 \$	Warrant #
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Bit 1992 Henr Comp Commissioner Account 111.111.00275 (Contracts/Repain) You Department Sheriff IV-O Child Support Total: Fund 111-1. Sheriff IV-O Child Support Total: Fund 111-1. Sheriff IV-O Child Support Total: Fund 111-1. Cost School Revenue Department Local School Revenue Department Local School Revenue Department Local School Revenue Total: Fund 111-1. Cost School Revenue Total: Fund 111-1. Cost School Revenue Total: Fund 111-1. Local School Revenue Fund 111-1. Local School	Batch ID 407666	PO #/Line # 2025-0002211 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-00000271 2025-00000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025-0000271 2025	Line Description Coulair repair from garage CROTIA manifemility dissectioning CROTIA manifemility dissectioning FINC-Compiler Program Basis of Land FINC-Co	\$427.99 \$497.15 \$497.15 \$497.15 \$497.15 \$50.00 \$55.00 \$55.00 \$40.00 \$40.00 \$41		06/13/2025 06/13/2025 06/13/2025 06/13/2025 06/13/2025 06/13/2025 06/13/2025 Account 115 Department P. 66/13/2025 Account 115 66/13/2025 Account 115 66/13/2025 Account 115 66/13/2025 Account 115 66/13/2025 06/13/2025	Hern County Family & Children First Consold	Batch ID 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666	PO #/Line # 2025-000841	Line Description Community A Patietine Allocation to FGPC BIY 20 Interprete Services Medicated July 2028 Interprete Services Services 43049-July 2028 Interprete Services 43049-July 2025 Transis Medicated July 2025 Transis Medicated Pro-July 2025 Fastel CASA-July 2025	\$64,140.19 \$51,79 \$51,79 \$1,000.48 \$62,71 \$1,000.48 \$62,842,59 \$730,72 \$730,72 \$730,72 \$730,72 \$1,386.56 \$103,747,63 \$60,000 \$11,60 \$40,000 \$41,000 \$4	Warrant #
Bit 130281 hour Comp Commissioner Account 111-11 100278 (ContrakRegulary) Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Cost School Revenue Department: Local School Revenue Bit 130292 hour Cost School Revenue Department: Local School Revenue Total: Fund: 114-1 Local School Revenue Total: Fund: 115- Public Assistance Department Local School Revenue Total: Fund: 115- Public Assistance Department Local School Revenue Total: Fund: 115- Public Assistance Department Local School Revenue Total: Fund: 115- Public Assistance Department Public Assistance Department Public Assistance Department Public Assistance Department Department Public Assistance Department Department Public Assistance Department Department Department Public Assistance Department	Batch ID 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666 407666	PO #/Line # 2025-00223/1	Line Description Coular repair from garage OSONA membership disse-Conney PRC-Caregiver Program Rand-M Leals PRC-Caregiver Program Rand-M Leals PRC-Caregiver Program Rand-M Leals PRC-Caregiver Program-Utilities -1 States PRC-Caregiver Program-Utilities -1 States PRC-Caregiver Program-Utilities -1 Varian PRC-Caregiver Program-Utilities -1 Varian PRC-Caregiver Program-Utilities -1 States PRC-Caregiver Program-Rand-Rand-Rand-Rand-Rand-Rand-Rand-Rand	\$427.99 \$487.15 \$487.15 \$487.15 \$587.15 \$5807.15 \$580.00 \$550.00 \$550.00 \$550.00 \$410.00 \$410.00 \$411.		06/13/0026 06/13/0026	Harm Chourly Family & Children First Concept Prepared LE LLC Prepared LE LLC Will Masson Ce live Prepared LE LLC Will Masson Ce live White Charles White Charles	Batch ID 407096 407096 407096 407096 407096 407096 407096 407096 407096 407096 407096 407096 407096 407096 407096	PO #/Line # 2025-000641 2025-000601 2025-0	Line Description Community & Protective Allocation to PGPC BIY 20 Interprete Services Medicated July 2025 Interprete Services Medicated July 2025 Interprete Services SIMP-July 2025 Interprete Services SIMP-July 2025 Transib Medicated Pro-July 2025 Transib Medicated Pro-July 2025 Fast PCSS-July 2025 Fast PCSS-July 2025 Fast PCSS-July 2025 Transib Medicated Pro-July 2025 Transib Medicated Pro-July 2025 Transib Medicated Pro-July 2025 Fast PCSS-July 2025 Fast PCSS-July 2025 Transib Medicated Pro-July 2025 Transib Medicated Report Testing Stranger Code July 2025 Transib Medicated Report Testing Stranger Code July 2025 Transib Medicated Report Testing Stranger Code July 2025 COMET WOAN Transible Medicated Report Testing Stranger Service—July 2025 CCARET WOAN Transible Medicated Single COMET WOAN Transible Medicated July 2025 CCARET WOAN Transible Medicated Report Single COMET WOAN Transible Medicated July 2025	\$4,140.19 \$41,79 \$41,79 \$41,79 \$40,27 \$1,000.48 \$410.00 \$46,542.39 \$509,373.72 \$730.72 \$730.72 \$1,300.60 \$3,343.16 \$4,373.86 \$103,747.63 \$40,000 \$11,500 \$40,000 \$5,41 \$725.99 \$725.99	Warrant #
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Best 1992 Have County Commissioners Account 111-11 10,0275 (ContralRegulary) Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 County Commissioners Best 1992 Have Total: Fund: 114-1 County School Revenue Business Business Business Offices Account 114-114-00-175 (Other Expenses) Total: Fund: 114-1 County Grown Total: Fund: 115- Public Assistance Business B	Batch ID 407666	PO 8/Line 8/2 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 Page 9/2 2025-002291	Line Description Coulair repair from garage OSORIA manifership druss-Coreney PRIC-Compiler Program-Rack & Louis PRIC-Compiler Program-Rack & Touris PRIC-Compiler Program-Rack & Touris PRIC-Compiler Program-Rack & Vorsio PRIC-Compiler Program-Rack & Vorsio PRIC-Compiler Program-Rack & Touris Utilities 405-80505 JESHA Meeting 99/251-L Nozabak & M Profiler 7 of 15 for Payment Batches Line Description WIOX Asia-Cirl-July 2025-E Biginerio WIOX Asia-Cirl-July 2025-E Biginerio	\$427.39 \$487.15 \$487.15 \$487.15 \$587.15 \$587.15 \$580.00 \$555.00 \$555.00 \$555.00 \$460.00 \$460.00 \$460.00 \$4110.0	V22 6	06/13/0205 06/13/0205	Hern Chourty Family & Children First Concell Present Ed. LLC Present Ed. LLC Will Mason Co Inc Art a Takosit Jubic Assistance Total: Lubic Assistance Total: Art a Takosit Art a Takos	Batch ID 407666	PO 8/Line 8/ 2015-00081-1 2015-	Line Description Community A Patienter Allocation to FGPC BY 25 Interpreter Services Advanced July 2025 Interpreter Services Advanced July 2025 Interpreter Services Advanced July 2025 Transack Advanced July 2025 Coal Phonosition Fee July 2025 Transack Advanced July 2025 Coal Phonosition Fee July 2025 Faunce CEP 1474 (1) Storage Coal July 2025 Faunce CEP 1474 (2) Storage Coal July 2025 Faunce CEP 1476 (2) Storage Coal July 2025 COAST WOON Youth Tusting SESA Mercano-Advanced COAST WOON Youth-Tusting SESA Mercano-Advanced COAST WOON YOUTH TUSTING WOON YOUTH TUSTI	\$64,140,19 \$1,178 \$1,178 \$1,010,48 \$1,010,48 \$10,02,48 \$10,03,48 \$10,03,77 \$1,004,00	V32
Best 1992 How County Commissioners Account 111-11 1, 1992 (Front InterRegulary) Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 County Commissioners Best 1992 Account 111-11 County Commissioners Best 1992 Account 111-11 County Commissioners Best 1992 Account 111-11 County County County Fund 111-1 County County Fund 111-1 County County Fund 111-1 County Fund 111-	Batch ID 4477666 447766 447766 4477666 447766 447766 447766 447766 447766 44776 44776 447766 447766 44	PO BLine B 2021 1022 1022 1022 1022 1022 1022 10	Line Description Coular repair from garage OSORA membership dues Conney PRC-Caregiver Program Rand-M Leals PRC-Caregiver Program Rand-M Leals PRC-Caregiver Program Rand-M Modely PRC-Caregiver Program-Rand-M Modely PRC-Caregiver Program-Rand-M Modely PRC-Caregiver Program-Utilities 1 Young PRC-Caregiver Program-Utilities 1 Young PRC-Caregiver Program-Utilities 1 Young PRC-Caregiver Program-Rand-M Thompson PR	\$427.59 \$887.15 \$887.15 \$887.15 \$987.15 \$987.15 \$987.15 \$98.00 \$55.00 \$55.00 \$55.00 \$35.00 \$35.00 \$35.00 \$35.00 \$360.00	V22 6	06/13/0205 06/13/0205	Harm Chourly Family & Children First Cooked Proposed LLC Cooked Proposed Propose	Batch ID 407666 40766 40766 40766 40766 407666 4076	PO #Line # 0	Line Description Community A Protective Allocation to FGPC BY 25 Interpreter Services-Medicated July 2025 Interpreter Services-Medicated July 2025 Interpreter Services-SMAP - July 2025 Transed-Medicated Services-SMAP - July 2025 Transed-Medicated July 2025 Coal Photosoft Services - SMAP - July 2025 Faul-PCSA-July 2025 Tones-HP 147x (3) Stronge Coally 2025 Tones-HP 147x (3) Stronge Coally for Genetic Teating WWOA AAAS AFM Traveries C Pyrext Line Description Optived Teating Faster Time Featurese, 665-3272 Marker Light, Trivacian Floor Stronge Coally Faster Time Featurese, 665-3272 Marker Light, Trivacian Floor Stronge Coally Faster Time Featurese, 665-3272 Marker Light, Trivacian Floor Lines Floo	\$64,140.19 \$11,79 \$1,700.72 \$1,000.48 \$40.21 \$10.00.48 \$40.27 \$10.00.48 \$40.27 \$730.72 \$730.72 \$1,200.40 \$4	V32
Bet 192025 How County Commissioners Account 111-11 (10,075) (ControllerRegistry) Total: Pard 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Child Stop Support Total: The Child Stop Step Step Step Step Step Step Step Ste	Batch ID	PO 81.1ne 8 2022-002201 2023-0	Line Description Coulair repair from garage OSCHA membership druss Corney PRIC Caregiver Program Rend M Lank PRIC Caregiver Program Rend M Lank PRIC Caregiver Program Rend M Markey PRIC Caregiver Program Rend M Markey PRIC Caregiver Program Rend M Markey PRIC Caregiver Program Million & Robert PRIC Caregiver Program Millio	\$427.39 \$887.15 \$887.15 \$887.15 \$988.15 \$988.1	V22 6	06/13/0265 06/13/0265	Hern Chorty Family & Children First Cooked Proposed LLC Cooked Proposed Propos	Batch ID 407666 40766 407666 407660 40766 40766 40766 40766 40766 40766 40766 40766 40766 40766 40766 40766 40766 40766 4	PO 8/Line 8/ 2015-000811	Line Description Community & Protective Allocation to FGFC BY 25 Interpreter Services Andocation to FGFC BY 25 Interpreter Services Andocation to FGFC BY 25 Interpreter Services Andocation by 2025 Interpreter Services Andocation by 2025 Torser Andocation by 2025 Coal Phonosition For Andocation by 2025 Torser Andocation by 2025 Coal Phonosition For Andocation by 2025 Fauth-CGA-July 2025 Storage Coals for Grands Treating Storage Andocation by 2025 Storage Coals for Grands Treating Storage Andocation by 2025 Storage Coals for Grands Treating Storage Andocation by 2025 Storage Coals for Grands Treating Storage Andocation by 2025 CCAMET WICA Youth-Training StOSA Mercano-July 2025 CCAMET WICA Youth-Training StOSA Mercano-July 2025 CCAMET WICA Youth-Training StOSA Mercano-July 2026 CCAMET WICA Youth-Training StOSA Mercano-July	\$64,140.19 \$11,79 \$11,700.6 \$65,642.39 \$10,00.46 \$11,00.46 \$11,00.66 \$11,00.66 \$10,00.75 \$10,00.75 \$10,00.75 \$10,00.75 \$11,00.66 \$10,00.75 \$11,00.66 \$11,00.	V32
Best 1992 How Course Commissioners Account 111-11 (1) 00278 (ContraleReginer) Total: Fund 111-1 Sheriff IV-D Child Support Total: Fund 111-1 Child School Revenue Object 111-1 Sheriff IV-D Child Support Total: Fund 111-1 Child School Revenue Total: Fund 111-1 Child School Fund International Fund Internat	Batch ID 447666 44766 44766 44766 44766 44766 44766 44766 44766 44766 44766 44766 44766 44766 44766 4476 4476 44766 44766 44766	PO 8/Line 8/2 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291 2025-002291	Line Description Couler repair from garage OSORIA maniferative disease Coreney PRIC Caseginer Program Read M Lavie PRIC Caseginer Program Read M Lavie PRIC Caseginer Program Read M Mackay PRIC Caseginer Program Read M Mackay PRIC Caseginer Program Calless & Stopper PRIC Caseginer Program Calless & Stopper PRIC Caseginer Program Calless & Tourie PRIC Caseginer Pr	\$427.39 \$887.15 \$887.15 \$887.15 \$987.15 \$987.15 \$100.00 \$550.00 \$550.00 \$550.00 \$550.00 \$410.00 \$440.0	V22 6	06/13/0205 06/13/0205	Harm Chourty Family & Children First Cooked Proposed LLC Cooked Proposed Propo	Batch ID 407666	PO #1.ine # # # # # # # # # # # # # # # # # # #	Line Description Community & Protective Allocation to FGPC BY 25 Interpreter Services Medicated July 2025 Interpreter Services Medicated July 2025 Interpreter Services Services SIAMP-July 2025 Interpreter Services SIAMP-July 2025 Codd Phonoid Studies Inly 2025 Codd Phonoid Studies Inly 2025 Faul FCBA-July 2025 Faul FCBA-July 2025 Faul FCBA-July 2025 Faul FCBA-July 2025 Services SIAMP July 2025 Tonce AMP 14Th (2) Stoney Good for Genetic Testing Figure and Codd Sixyout Laws on Property Personal Services Sixyout Line Sixyout Line On Services COMET WOA Youth-Tutining 525-A Maintens-Johnson COMET WOA Youth-Tutining 525-A Ma	\$64,140,19 \$1,179 \$1,170 \$1,100,140 \$1,170 \$1,000,140 \$	V32
Best 1992 House Course Commissioners Account 111-11 (1) 00278 (Contractach/Regalary) Total Department Sheriff IV-O Child Support Total: Fruid 111-1 Sheriff IV-O Child Support Total: Fruid 111-1 Sheriff IV-O Child Support Total: Fruid 111-1 Course School Revenue Objective Course of Child School Revenue Objective Child School Revenue Objective Child Child School Revenue Total: The Child School Revenue Total: Department Local School Revenue Total: Fruid 114- Local School Revenue Total: Fruid 114- Local School Revenue Total: Fruid 115- Public Assistance Object Child School Revenue Total: Fruid 115- Public Assistance Object Child School Revenue Total: Fruid 115- Public Assistance Object Child School Revenue Total: Fruid 115- Public Assistance Object Child School Revenue Total: Fruid 115- Object Fruid School Revenue Total: Fruid 112- WOOA Total: Fruid 112- Object Fruid School Revenue Revenue Total: Fruid 112- Object Fruid School Fruids-PC Child Fruid School Revenue Revenue Total: Fruid 112- Object Fruid School Fruids-PC Child Fruids-PC Department Mycola Fruids-PC Total: Fruid 112- Special Fruids-PC Total: Fruid 112- Associal Fruids-PC Total: Fruid 112- Special Fruids-PC Total: Fruid 112- Object Fruids-PC Constitution Revenue Total: Object Fruids-PC Constitution Revenue Total: Object Fruids-PC Constitution Revenue Total: Object Fruids-PC Constitution Revenue Revenue Total: Object Fruids-PC Constitution Revenue Revenue Revenue Revenue Revenue Revenue Revenue R	Batch ID	PO 81.1ms 8 2022-002201 2023-0	Line Description Coulair repair from garage OSORIA maniferative disease-Corney DISCOMMENTAL Program Read M Lasis PRIC Caregiver Program Read M Lasis PRIC Caregiver Program Read M Markey PRIC Caregiver Program Read M Markey PRIC Caregiver Program Calless & Stopper PRIC Caregiver Program Calless & Stopper PRIC Caregiver Program Calless & Stopper PRIC Caregiver Program Calless & Touring PRIC Caregiver Pr	\$427.39 \$887.15 \$887.15 \$887.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.15 \$987.10 \$988.00	V22 6	06/13/0205 06/13/0205	Harm Chourly Family & Children First Cooked Proposed LLC Cooked Proposed Proposed LLC Cooked Proposed Proposed LLC Cooked Proposed Proposed LLC Cooked Proposed	Batch ID 407666	PO #1.ine # #0 2015-000811	Line Description Community & Protective Allocation to PGPC BY 25 Interpreter Services Medicated July 2025 Transack Medicated Pro-July 2025 Cost Phonosition For July 2025 Cost Phonosition For July 2025 Transack Medicated Interpreter July 2025 Faul PGEA, July 2025 Storage Cody for Granted Trasting Storage Allocated July 2025 Storage Cody for Granted Trasting Storage Allocated July 2025 Storage Cody for Granted Trasting Storage Allocated July 2025 Storage Cody for Granted Trasting Storage Allocated July 2025 COMET WOA Youth Training StOrage Allocated July	\$64,140,19 \$11,79 \$11,100,40 \$11,100,40 \$10,	V32
Best 1932815 - Houre Course Commissioners Account 111-11 - Sherriff IV-D Child Support Total: Fruid 111-1 - Child School Revenue Object 1997 - Sherriff IV-D Child Support Total: Fruid 111-1 - Child School Revenue Total: Fruid School Fruid School Fruid F	Batch ID 407666 4	PO 81.1ms 8 2022-0022311 2023-0022311	Line Description Coulair repair from gassps OSCHA membership disse-Conney PRIC-Compler Program Bask M Lank PRIC-Compler Program Bask M Lank	\$427.39 \$487.15 \$487.15 \$487.15 \$487.15 \$587.15 \$587.15 \$587.15 \$58.00 \$55.00 \$55.00 \$55.00 \$441.00 \$4	V22 6	061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 06130205	Hern County Family & Children First Cooked Cooked Press LE LLC Press LE LLC Will Masson Co six Press LE LLC Will Masson Co six Will Masson Co six Will Masson Co six Will Masson Co six Art 1 Meessill Art 1 Meessi	Batch ID 407666	PO #1.ine # #0 2015-000811	Line Description Community & Protective Allocation to FGPC BY 25 Interpreter Services Medicated July 2025 Interpreter Services Medicated July 2025 Interpreter Services SIAMP-July 2025 Interpreter Services SIAMP-July 2025 Transal-Medicated Pro-July 2025 Transal-Medicated Pro-July 2025 Transal-Medicated July 2025 Transal-Medic	\$64,140,19 \$51,79 \$1,000,40 \$51,000,400,40 \$51,000,400,40 \$51,000,400,40 \$51,000,400,40 \$51,000,400,400,40 \$51,000,400,400,400 \$51,000,400,400,400,400,400,400,400,40	V32
Best 1992 House Courty Commissioners Account 111-11 Sherriff IV-D Child Support Total: Fruid 111-1 Sherriff IV-D Child	### Batch ID ####################################	PO BiLine B 2022 1022 1022 1022 1022 1022 1022 10	Line Description Coulair repair from gassps OSCHA membership disse-Cotney DISCOMMENT Program Red M Land PRIC Compiler Program Red M Thompson PRIC Compil	\$427.39 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$488.20 \$588.20 \$588.00 \$588.00 \$588.00 \$588.00 \$588.00 \$588.00 \$588.00 \$588.00 \$588.00 \$588.00	V.3.2 [®]	061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 06130205	Hern County Family & Children First Consord Consord Frequent LL Comment From Consord Frequent LL Comment Family Frequent LL Comment Family Frequent LL Comment Family Frequent LL Comment Family Frequent F	Batch ID 407666	PO #1.ine # #0 2015-000811	Line Description Community & Protective Allocation to FGPC BY 25 Interpreter Services Medicated July 2025 Interpreter Services Medicated July 2025 Interpreter Services SIAMP-July 2025 Interpreter Services SIAMP-July 2025 Transal-Medicated Pro-July 2025 Transal-Medicated Pro-July 2025 Transal-Medicated July 2025 Transal-Medic	\$64,140,19 \$11,79 \$11,100,40 \$11,100,40 \$10,	V32
Best 193281 - How County Commissioners Account 111-11 1.00278 (ContractRegulary) Total: Parid 111-1 Sherfill IV-D Child Support Total: Fund 111-1 Child School Revenue Disparation	Batch ID 4677666	PO BiLine B 2022 1022 1022 1022 1022 1022 1022 10	Line Description Coular repair from garage OSCHA membership disse-Conney PRIC-Congier Program Batch M Lank PRIC-Congier Program Batch Ba	\$427.39 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$587.15 \$587.15 \$587.15 \$587.15 \$587.15 \$587.00 \$555.00 \$555.00 \$440.0	V.3.2 [®]	061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 061130205 06130205	Hern Chourty Family & Children First Concept C	Batch ID 407666	PO #1.ine # #0 2015-000811	Line Description Community & Protective Allocation to FGPC BY 25 Interpreter Services Medicated July 2025 Interpreter Services Medicated July 2025 Interpreter Services SIAMP-July 2025 Interpreter Services SIAMP-July 2025 Transal-Medicated Pro-July 2025 Transal-Medicated Pro-July 2025 Transal-Medicated July 2025 Transal-Medic	\$64,140.19 \$11,79 \$11,700 \$65,542,39 \$10,00,40 \$11,000,	V32
Best 1992 How County Commissioners Account 111-11 (10075) (ControllerRegistry) Total: Fruid 111-1 Sherfill IV-D Child Support Total: Fruid 111-1 Sherfill IV-D Child Support Total: Fruid 111-1 Sherfill IV-D Child Support Total: Fruid 111-1 County Controller Support Total: Fruid 111-1 County County Child Support Total: Fruid: 112-1 County Child Support Total: Child Support Total: Fruid: 112-1 County Child Support Fruid: Fruid: 112-1 County Chi	Batch ID 4677666	PO 81. inc 81 2012 1002 1002 1002 1002 1002 1002 1	Line Description Coular repair from garage OSCHA membership disse-Conney PRIC-Congilor Program Bard M Lank PRIC-Congilor Program Bard Bard Bard Bard Bard Bard Bard Bard	\$427.39 \$487.15 \$487.15 \$487.15 \$487.15 \$587.15 \$587.15 \$587.15 \$587.15 \$587.15 \$587.15 \$587.00 \$555.00 \$555.00 \$555.00 \$441.0	V.3.2 [®]	06/13/0205 06/13/0205	Hum County Family & Children First Cooked Proposed LLLC Consent LLLC Consent LLCC Consent LLLC Consent LLCC Consent LLCCC Consent LLCCC Consent LLCCCC Consent LLCCCCC Consent LLCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Batch ID 407666	PO #1.ine # #0 2015-000811	Line Description Community A Patiente Modeland to FGPC BY 25 Interpreter Services Additional July 2025 Interpreter Services Modeland July 2025 Interpreter Services Modeland July 2025 Transack Modeland July 2025 Transack Modeland July 2025 Coal Phomodifurion Pro-July 2025 Transack Modeland July 2025 Fuel-PCSA-July 2025 Service July 2025 Servic	\$64,140.19 \$11,79 \$11,700 \$65,542,39 \$10,00,40 \$11,000,	V32
Best 193281 - How County Commissioners Account 111-11 1.00978 (ContrakRegulary) Total: Fund 111-1 . Sherfill IV-D Child Support Total: Fund 111-1 . Child School Revenue Disparament Local School Revenue Total: Fund 111-1 . Child School Revenue Total: Fund 111-1 . Special Funds-JPC Total: Fund: 111-1	### Batch ID ### 407666 #### 407666 #### 407666 #### 407666 ##### 407666 ##################################	PO 81. inc 81 2012 1002 1002 1002 1002 1002 1002 1	Line Description Coulair repair from garage OSCHA maniferating disse-Coroney DESCRIPTION of the County of the Co	\$427.39 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.00	V3.2 Warrant #	06/13/0205 06/13/0205	Hum County Family & Children First Cooked Proposed LLLC Consent Technology Patent LLLC Consent Technology Ceconders Technology Total: Lord LLLC Consent LLLC Consent Technology Concerned Technology Concerned Technology Concerned LLLC Consent Technology Concerned LLLC Consent Technology Concerned LLLC Consent Technology Concerned LLLC Consent LLLC C	Batch ID 407666	PO Billine di 2015-000811 2015	Line Description Community A Patiente Modeland to FGPC BY 25 Interpreter Services Additional July 2025 Interpreter Services Modeland July 2025 Interpreter Services Modeland July 2025 Transack Modeland July 2025 Transack Modeland July 2025 Coal Phomodifurion Pro-July 2025 Transack Modeland July 2025 Fuel-PCSA-July 2025 Service July 2025 Servic	\$64,140.19 \$51,79 \$1,000.48 \$62,71 \$1,000.48 \$62,71 \$1,000.48 \$62,77 \$730.72 \$730.72 \$730.72 \$730.72 \$730.74 \$51,000.00 \$51,740.00 \$51,740.00 \$51,740.00	V32
Best 1992 House Courty Commissioners Account 111-11 Sherriff IV-D Child Support Total: Fruid 111-1 Sherriff IV-D Child Support Total: Fruid: 112-1 Sherriff IV-D Child Support Total: Fruid: 112-1 Sherriff IV-D Child Support Total: Fruid: 112-1 Sherriff IV-D Child Sherri	Batch ID 4677666	PO 8/Line 8/2 2015-002211 2015-002211	Line Description Coular repair from garage OSCHA membership disse-Conney PRIC-Congier Program Batch M Lank PRIC-Congier Program Batch M Lank PRIC-Congier Program Batch M Lank PRIC-Congier Program Batch PRIC-Congier Program Utilities I Stoper PRIC-Congier Program Utilities I Stoper PRIC-Congier Program Utilities I Store PRIC-Congier Program Utilities I Store PRIC-Congier Program Batch PRIC-Congier Program Utilities I Vanig PRIC-Congier Program Utilities I Vanig PRIC-Congier Program Utilities I Vanig PRIC-Congier Program Batch PRIC-Congier Program Utilities I Vanig PRIC-Congier Program Utilities I Vanig PRIC-Congier Program Utilities I Vanig PRIC-Congier Program Batch Batc	\$427.39 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.15 \$487.10 \$487.00	V.3.2 8 Warrant #	Department Payment P	Herm Couchy Family & Children First Cooked Proposed LLLC Consent Proposed State Cooked Proposed Proposed State Cooked Proposed Pro	Batch ID 407666	PO Billine di 2015-000811 2015	Line Description Community A Patiente Modeland to FGPC BY 25 Interpreter Services Additional July 2025 Interpreter Services Modeland July 2025 Interpreter Services Modeland July 2025 Transack Modeland July 2025 Transack Modeland July 2025 Coal Phomodifurion Pro-July 2025 Transack Modeland July 2025 Fuel-PCSA-July 2025 Service July 2025 Servic	\$64,140.19 \$51,790.29 \$62,71 \$1,001.40 \$65,642.30 \$69,373.75 \$730.72	V32
Best 1992 How Course Commissioners Account 111-11 Sherriff IV-D Child Support Total: Fruit 111-1 Sherriff IV-D Child Free Fruit 111-1 Sherriff IV-D Child Fruit 111-1	### Batch ID ### 407466 ### 40746 ### 40746 ### 40746 ### 40746 ### 40746 ### 4074	PO 81.1ms 8 2012 1002 1002 1002 1002 1002 1002 10	Crosser repair from gasses OSCHA membership dises Corney DISCOLAR Consider Program Revel & Levie PFIC-Carspilor Program Revel & Levie PFIC-Carspilor Program Revel & Levie PFIC-Carspilor Program Revel & Mackey PFIC-Carspilor Program Callises & Touris PFIC-Carspilor Program	\$427.39 \$887.15 \$887.15 \$887.15 \$987.15 \$987.15 \$987.15 \$987.15 \$98.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$64.00 \$	Vaz ®	Department Payment P	Harm Chourly Family & Children First Concept Propose LE LLC Propose LL	Batch ID 407666	PO #1.ine # # # # # # # # # # # # # # # # # # #	Line Description Community A Patiente Modeland to FGPC BY 25 Interpreter Services Additional July 2025 Interpreter Services Modeland July 2025 Interpreter Services Modeland July 2025 Transack Modeland July 2025 Transack Modeland July 2025 Coal Phomodifurion Pro-July 2025 Transack Modeland July 2025 Fuel-PCSA-July 2025 Service July 2025 Servic	\$64,140.19 \$51,79 \$1,000.48 \$62,71 \$1,000.48 \$62,71 \$1,000.48 \$62,77 \$730.72 \$730.72 \$730.72 \$730.72 \$730.74 \$51,000.00 \$51,740.00 \$51,740.00 \$51,740.00	V32

	Cla	ims Register	for Payment Batches					CI	aims Register	for Payment Batches		
Warrant Date Claimant			Line Description	Amount	Warrant #	Warrant Da		Batch ID		Line Description	Amount	Warrant #
08/13/2025 Treasurer State of Ohio Account 135.135.00475 (Other Expenses) Total:	407666		July CCW fees	\$1,117.00		08/13/2025 08/13/2025	April Campbell Amanda Myers	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$194.70 \$461.97	
Department Concealed Weapons Total:				\$1,117.00		08/13/2025 08/13/2025	Stephanie Moore Huron County Public Health	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 Foster Care Child Expenditure-Birth Certificate	\$209.21 \$25.00	
Fund 135 - Concealed Carried Weapons Total:				\$1,117.00 \$1,117.00		08/13/2025 08/13/2025	Amber Shenefield Naomi J Wilson	407666 407666	2025-00085/1 2025-00085/1	Foster Care Child Expenditure-Respite AA/SAMS Subside-August 2025	\$50.00 \$35.40	
Fund: 137 - DYS Subsidy				\$1,117.00		08/13/2025 08/13/2025	Shannon Michelle Wilson Jason Paul Toledo	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	\$263.20	
Department: DYS Subsidy						08/13/2025 08/13/2025	Dewanda Taylor Nikita McCann	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$354.00 \$281.43	
08/13/2025 Wex Bank 189387-4 Account 137.137.00475 (Other Expenses) Total:	407666	2025-00445/1	Fuel for PO Vehicle	\$80,01		08/13/2025 08/13/2025 08/13/2025	Social Security Administration Delton H Martin	407666 407666	2025-00085/1 2025-00085/1	Reimb for Foster Child-Food (Some IV-E) SAA-Reimburse Overpayment-I Bundren ESAA Preservation-Household Items-T Hickle	\$25.47 \$937.00	
Department DYS Subsidy Total:				\$80.01		08/13/2025	North Central Area Transit	407666 407666	2025-00085/1 2025-00085/1	ESAA Raunification-Transit-July 2025	\$695.00 \$50.00	
Fund 137 - DYS Subsidy Total:				\$80.01		08/13/2025 08/13/2025	Huron County Treasurer Stacy Corbin	407666 407666	2025-00085/1	Bank Fee for Returned AA Payment-Stacy Corbin AA/SAMS Subsidy-August 2025	\$30.00 \$76.20	
Fund: 143 - National Webcheck				*******		08/13/2025 08/13/2025	Luiz F Gomes De Carvalho Traci R Caldwell	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$63.10 \$920.40	
Department: National Webcheck							5.145.00150 (Contract Services) Total	nt:			\$9,128.32	
08/13/2025 Treasurer State of Ohio Account 143.143.00475 (Other Expenses) Total:	407666	2025-00231/1	July Webcheck fees	\$2,744.00 \$2,744.00			'hildren's Service Total:				\$9,128.32	
Department National Webcheck Total:				\$2,744.00			idrens Services Total:				\$9,128.32	
Fund 143 - National Webcheck Total:				\$2,744.00			al Fiscal Recovery Fund ocal Fiscal Recovery Fund					
Fund: 145 - Childrens Services						08/13/2025	Garmann Miller & Associates Inc	407666	2024-00331/3	Reroofing Res. 24-331	\$1,762.50	
Department: Children's Service							I.163.00475 (Other Expenses) Total:				\$1,762.50	
08/13/2025 Jessica M Junczuk	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$354.00 \$283.20			ocal Fiscal Recovery Fund Total: al Fiscal Recovery Fund Total:				\$1,762.50	
08/13/2025 Thomas E Janka 08/13/2025 Kimberly Hennessey	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$53.10 \$212.40			ergency Management				\$1,762.50	
08/13/2025 John Mark Ghent 08/13/2025 Kristen Durell	407666 407665	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$265.50 \$177.00			Emergency Management					
08/13/2025 Jill Mitchell 08/13/2025 Christopher Meldrum	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$53.10 \$706.00		08/13/2025	Emergency Management Association of Ohio	407666	2025-00311/1	EMAO Winter Conference Registration	\$1,120.00	
08/13/2025 Monica D McClish 08/13/2025 Chenell A Levenchuck	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$17.70 \$53.10		Account 177	.177.00380 (Training) Total:				\$1,120.00	
08/13/2025 Amber Lantz 08/13/2025 William D Kopes Jr	407666 407666	2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$654.90 \$477.90		08/13/2025	Amazon Capital Services	407666	2025-00312/1	WX Radio Fair 2	\$49.39	
08/13/2025 Hannah Marie Sutton 08/13/2025 Jassica Stunjili	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$169.30 \$354.00			.177.00475 (Other Expenses) Total: mergency Management Total:				\$49.39	
08/13/2025 Adam Nicholas Priest 08/13/2025 Michael Barlow	407666 407666	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025 AA/SAMS Subsidy-August 2025	\$123.90			rgency Management Total:				\$1,169.39	
08/13/2025 Abby L Schroeder	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	\$198.24 \$212.40		und: 181 - SVA					41,100.00	
08/13/2025 Mindy Blystone	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	\$88.50					2000	527/50		
8/8/2025 3:38 PM	Cla	Page aims Register	11 of 15 for Payment Batches		V.3.2 &	/8/2025 3:38 PM		Cla		12 of 15 for Payment Batches		V.3.2
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #	Warrant Da	te Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: SVAA				74110011	Transaction 1	08/13/2025	Frontier	407666	2025-00326/1	911 Frontier	\$469.26	
08/13/2025 Education Training and Research Assoc	407666	2025-00166/1	Educational brochures for victims in English and S	\$725.75			3.193.00525 (Contract Services) Total				\$476,76	
Account 181.181.00475 (Other Expenses) Total: Department SVAA Total:				\$725.75 \$725.75			-1-1 & Countywide Communications -1 & Countywide Communications To				\$476.76	
Fund 181 - SVAA Total:				\$725.75		Fund: 500 - Lar		otar:			\$476.76	
Fund: 185 - 911				9720.70	,	Department: I						
Department: 911						08/13/2025	Treasurer State of Ohio	407666	2025-00299/1	July Fees	\$19,119.96	
08/13/2025 TekRx LLC Account 185.185.00524 (Contract Services) Total	407666	2025-00319/1	911 TekRx Service Contract	\$1,953.55 \$1,953.55		08/13/2025 08/13/2025	Richland County Treasurer Ottawa Sandusky Seneca Counties Joint	407666 407666	2025-00299/1 2025-00299/1	July Fees July Fees	\$346.43 \$142.14	
Department 911 Total:	E			\$1,953.55		08/13/2025	Solid Waste Management District Huron County SWMD	407666	2025-00299/1	July Fees	\$17,580.55	
Fund 185 - 911 Total:				\$1,953.55		08/13/2025 08/13/2025	Greenfield Township Crawford County Solid Waste	407666 407666	2025-00299/1 2025-00299/1	July Fees July Fees	\$976.70 \$0.76	
Fund: 186 - Commercial Building Department				\$1,903.00		08/13/2025	Management District Ashland County Solid Waste	407666	2025-00299/1	July Fees	\$29.37	
Department: Commercial Building Department						Account 600	Management District 0.501.00260 (District/Local Fees) Tot				\$38,195.91	
08/13/2025 Treasurer State of Ohio/BBS	407666	2025-00402/1	Board of Building Standards-July	\$177.26		08/13/2025	Norwalk Ace Hardware	407666	2025-00301/1	Letter & Number Set	\$38,190.91	
Account 186.186.00225 (State Fees) Total: 08/13/2025 Huron County Treasurer General Fund	407666	2025 004020	5% Building Dept. Payment-July	\$177.26 \$347.93		08/13/2025 08/13/2025	Norwalk Ace Hardware Liberty Auto Parts Inc	407666 407666	2025-00301/1 2025-00301/1	Glass cleaner,storage tote, soft scap,air filter Battery	\$39.34 \$153.33	
Account 186.186.00480 (Administration Fees) To		2020-000031	5% busing Dept. Paymentous	\$347.93		08/13/2025 08/13/2025	Heitsche TLD LLC Cooper Hydraulic	407666 407666	2025-00301/1 2025-00301/1	July Compost Wire Hose	\$300.00 \$54.44	
08/13/2025 SAFEbuit LLC	407666	2025-00404/1	Building Department Permits-July	\$6,610.48		08/13/2025 08/13/2025	Cintas Corp Cintas Corp	407666 407666	2025-00301/1 2025-00301/1	Uniforms	\$235.58	
Account 186.186.00525 (Contract Services) Total Department Commercial Building Department Total				\$6,610.48 \$7,135.67		08/13/2025 08/13/2025	Cintas Corp Butchko Electric Inc	407666	2025-00301/1	Uniforms Uniforms	\$267.44 \$206.28	
Fund 186 - Commercial Building Department Total:				\$7,135.67		08/13/2025	Circlas Corp	407666 407666	2025-00301/1 2025-00301/1	Blower Inspection & Teardown Uniforms	\$350.00 \$287.44	
Fund: 190 - Comprehensive Housing				91,100.01		08/13/2025 08/13/2025	George Latieman Civil & Environmental Consultants Inc	407666 407666	2025-00301/1 2025-00301/1	August Phone Stipend GW Monitoring Program	\$50.00 \$15,518.39	
Department: Comprehensive Housing						08/13/2025 08/13/2025	WB Mason Co Inc Safety-Kleen Systems Inc	407666 407666	2025-00301/1 2025-00301/1	Gloves Parts washer solvent	\$550,20 \$360.05	
08/13/2025 Great Lakes Community Action	407666	2025-00406/1	CHIP-B-C-23-18J-2	\$10,455.00 \$10,455.00		08/13/2025 08/13/2025	Rumpike of Ohio Inc Rumpike of Ohio Inc	407666 407666	2025-00301/1	July Disposal July Recycle	\$143,562.97 \$2,784.07	
Account 190.190.00600 (Private Rehab) Total: Department Comprehensive Housing Total:				\$10,455.00		08/13/2025	Refrigeration Sales Corporation of Cleveland	407666	2025-00301/1	Recovery Tank	\$103.36	
Fund 190 - Comprehensive Housing Total:				\$10,455.00		08/13/2025 08/13/2025	Pither Trucking LLC O E Meyer Co	407666 407666	2025-00301/1 2025-00301/1	July Leachate Trucking Acetylene Cylinder	\$679.64 \$64.48	
Fund: 193 - 9-1-1 & Countywide Communications				***************************************		08/13/2025 08/13/2025	T-Mobile T-A-M Associates	407666 407666	2025-00301/1 2025-00301/1	Internet Transfer Station Replacement	\$30.30 \$1,430.25	
Department: 9-1-1 & Countywide Communications						08/13/2025 08/13/2025	T & M Associates Survise Cooperative Inc	407666 407666	2025-00301/1 2025-00301/1	Tipping Floor Replacement Work Propane	\$3,070.79 \$276.15	
08/13/2025 Language Line Services	407666	2025-00327/1	911 Language Line	\$7.50		08/13/2025	Southeastern Equipment Co Inc.	407666	2025-00301/1	Hose	\$61.29	
6/8/2025 3:38 PM		Pane	13 of 15		V32 N	08/13/2025 8/2025 3:38 PM	Southeastern Equipment Co Inc	407666	2025-00301/1 Page	Loader Repairs 14 of 15	\$4,182.46	V32
and the state of t		rage										
	Cla	ims Register	for Payment Batches									
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant#							
08/13/2025 Ziegler Tire & Supply Co 08/13/2025 Ziegler Tire & Supply Co	407666 407666	2025-00301/1 2025-00301/1	Tires Tires	\$431.91 \$1,235.00								
08/13/2025 Ziegler Tire & Supply Co 08/13/2025 WB Mason Co Inc	407666 407666	2025-00301/1 2025-00301/1	Tires Toner, Drum	\$813.36 \$117.12								
Account 500,501,00280 (Contract Service) Total:	407000	2020-0000111	roner, brom	\$177,243.23								
Department Landfill Total:				\$215,439.14								
Fund 500 - Landfill Total:				\$215,439.14								
Fund: 525 - Solid Waste Management District												
Department: Solid Waste Management District 08/13/2025 Huron County Transfer Station	407666	2025,00305**	Comingled Recyclables	\$7,151,13								
Account 525.525.00250 (Recycling Programs) To	tal:			\$7,151.13								
08/13/2025 Claire A Regan Account 525.525.00475 (Other Expenses) Total:	407666	2025-00307/1	Website	\$800.00								
Department Solid Waste Management District Total				\$7,951.13								
Fund 525 - Solid Waste Management District Total:				\$7,951.13								
Fund: 560 - Health Insurance				+1,001.13								
Department: Health Insurance												
08/13/2025 Digital Insurance LLC	407666	2025-00418/1	Monthly Consulting Services	\$3,182.00								
Account 560.560.00260 (Expenditures) Total: Department Health Insurance Total:				\$3,182.00								
Pund 560 - Health Insurance Total:				\$3,182.00 \$3.182.00								
Fund: 640 - Canine Trust Fund				φ3,10Z.00								
Department: Canine Trust Fund												
08/13/2025 Tractor Supply Credit Plan 08/13/2025 Tractor Supply Credit Plan	407666 407666	2025-00233/1 2025-00233/1	Food for Creed Food for Kana	\$93.99 \$74.99								
Account 640.640.00260 (Expenditures) Total:			- www and District	\$168.98								
Department Canine Trust Fund Total:				\$168.98								

IN THE MATTER OF TRAVEL- NONE

SIGNINGS

Tom Dunlap moved to sign a certificate that will be presented to Mary Ann Hipp for receiving the 2025 Outstanding Senior Citizens Award. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:05 a.m. Public comments:

Paul Hamons, Norwich Township Resident

Mr. Hamons voiced his concerns regarding the wind turbines. He stated that these are a fire hazard. In 2017 people from Huron County made the trip down to Columbus to testify against APEX and were not allowed. He suggested the Commissioners put a public comment option on their website.

Dick Wiles, Huron County Fair Board

Mr. Wiles stated the fair has come a long way in 50 years. They had a ribbon-cutting ceremony for the new building, which he feels is state of the art. He wants everyone to enjoy the fair this week.

Huron County Elected Officials and Directors:

Gina Hartman, Clerk of Courts: Ms. Hartman stated that her office is working on utilizing the basement space for files. They are updating their website and it should be up sometime in the fall.

Judge Cardwell, Probate & Juvenile Court: Judge Cardwell started by thanking the Commissioners for inviting him today. They are focusing on the truancy issue as school is almost back in session. He thanked all of the professionals who help in different areas with the youths. Judge Cardwell acknowledged Ms. Ingram for the completion of a three-year program. She has earned the title of Certified Court Manager.

Jan Tkach, Recorder: Ms. Tkach brought up an issue that she gets asked about often, which is deed fraud. She said Huron County does not have a lot of this happen. Since she has been the Recorder, it has only happened once. Additionally, Ms. Tkach spoke of a free service called "AlertMe" that anyone can sign up for to be alerted when a document contains their name.

Lee Tansey, Engineer: Mr. Tansey told everyone to come check out their booth at the grandstands. They have games, sweatshirts and any information can be found there.

Sheriff Corbin, Sheriff's Department: Sheriff Corbin told everyone to expect to see their presence all week at the fair.

Kelly Deeter, State Representative: Ms. Deeter said they just finished the state budget. The biggest win is the 2.75% flat income tax passed through the budget. So, we are down to one income tax bracket. The biggest loss is property tax. They passed six provisions in the budget and the Governor vetoed four. The state does not get any property tax, it is all collected locally. The issue with the big spikes was because every six years the county does a revaluation, which was done this past January. Eliminating them would create challenges for local governments. They are working hard to come to a consensus.

Scott Sparks, Airport President: The Airport supports the economy in Huron County, for example hotels, restaurants, and farmers aerial applicators. He reported they received a grant to upgrade the airport lighting and electrical systems. He commended Ms. Ziemba who helps out so much with trying to coordinate the Commissioners and all the paperwork they must do.

Mircea Handru, MHAS: Mr. Handru thanked the Commissioners for inviting him. He explained the property tax renewal on the ballot this November, there will be no new taxes, it's just a renewal. It is the same amount the property owners have paid over the last ten years. He explained he is also the Director for Seneca, Ottawa. Sandusky and Wyandot counties for thirteen years. Mental Health continues to be challenged from the children to the elderly. He appreciates all the support from other departments in our county.

Isaac Livengood, SWMD: Mr. Livengood announced his department was awarded a grant. This is for a tractor and regular tire collection at the fairgrounds, on Sept. 6th, from 9:00 a.m. to 12:00 p.m. or until all the trailers are full. It will be first come, first served. Cost is a \$1.00 per tire, which must be off the rims. If there are any questions, his contact information is on the web site: huroncountyswmd.com.

Pete Welch, Director of Operations: Mr. Welch introduced Mr. Latteman who is the Manager at the Transfer Station and maintains the landfill for the county. He is doing a great job. Mr. Livengood is working in Solid Waste and is getting accumulated with what the county is required to do by state law from the EPA. Mr. Minor will be taking over facilities. We are hiring for the landfill and maintenance department. The jobs are listed on our web site: hccommissioners.com.

Jessica Hamilton, Veterans Service Office: Ms. Hamilton explained the services they offer to Veterans. She noted they are not the VA. Their staff assists with VA benefits applications, financial assistance for those facing hardship, and transportation to VA medical appointments. They also provide guidance on accessing healthcare, educational benefits, home loans, and survivor benefits. She mentioned the Silent Watch in September and the Fall Fair in October. Mr. Mesenburg thanked the Veterans for allowing them to use this space today. Mr. Dunlap thanked Ms. Hamilton for their open line of communications.

Arthur Mead, Director, County Emergency Management Agency (EMA): Mr. Mead stated they have had a lot of incidents this year. They have received several grants and are doing a lot of training for first responders. They are also in the process of changing the county alert system and replacing WENS. They have a booth at the fair and he encouraged people to stop by.

Josh Jasinski, Huron County Dog Warden: Mr. Jasinski reported the total number of dogs taken in to date is 181, Claimed: 106, Adopted: 59, EBI: 3-2 OR, 1 Aggress, In Pound: 13. He invited anyone looking to adopt a dog to stop by.

Lenora Minor, HC Department of Job and Family Services (HCDJFS): Ms. Minor thanked the County Commissioners for all their support through-out the year. She passed out a calendar to each of the Commissioners. She noted it is Child Support Awareness Month and pointed out for the months of September and November, two children, age five who were picked in our county from over 200 submitted. Child Support brought in close to \$11 million last year. They are second in the state to support children. She thanked our county child support teams which work so closely with them, whether it is the Sheriff's office, Judge Cardwell, Board of DD and MHAS. They also have a booth at the fair and encouraged people to stop by and pick up a calendar.

OLD BUSINESS/NEW BUSINESS

<u>Commissioner Brady report</u>: Mr. Brady would like everyone to come out and enjoy the fair. He attended the dedication on Sunday for the Feichtner Memorial Building. This Friday he will in Columbus for a CORSA board meeting. They provide the property insurance for the county and he sits on the board.

<u>Commissioner Dunlap report</u>: Mr. Dunlap was at the fair the day before it started weighing all the junior fair livestock. He commented this year was almost effortless, the young participants have done a phenomenal job. It was an enjoyable time for him.

<u>Commissioner Mesenburg report</u>: Mr. Mesenburg shared being eight months into his position now, it has been a very rewarding experience, working beside the two Commissioners and with the constituents. The highlight of working in this position is working with Ms. Minor and Ms. Valentine. They have taught him a lot about what goes on in the child services side. He commended Judge Cardwell, Ms. Ingram and the Juvenile staff. Our children are lucky to have these advocates. They are rock stars and they do not get enough credit for all they do. He also thanked the Sheriff's Department.

Mr. Dunlap introduced Mr. and Mrs. Mesenburg. Mr. Mesenburg thanked his parents for attending and he thanked the Huron County Commissioners' staff for making the transition smooth. Mr. Brady pointed out, in our county we are lucky to have a County Administrator, who is Ms. Ziemba.

At 9:42 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 August 12, 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 9:42 a.m.

Signatures on File

REGULAR SESSION TUESDAY AUGUST 12, 2025

The following bid for Vesta Road Bridge Replacement HUR TR-182-01.16 PID 113802 Project 2026 was opened on August $8,\,2025$ at 9:00 a.m.

	Vesta Road Bridge Repla Bid Opening: Fri	day, August 8, 2025 9:00		02				
ITEM	DESCRIPTION	UNIT COST	QUANTITY	UNIT	TOTAL COST	R&I Construction, Inc.		
	ROADWAY							
201	CLEARING AND GRUBBING, AS PER PLAN	\$1,000	1	LUMP	\$1,000	2,000.00		2,000.0
203	SPECIAL - EARTHWORK	\$9,000	1	LUMP	\$9,000	21,000.00		21,000.0
606	SPECIAL - GUARDRAIL	\$30,000	1	LUMP	\$30,000	22,000.00	\$	22,000.0
		R	OADWAY SUE	TOTAL =	\$40,000		\$	45,000.0
	EROSION CONTROL							
832	SPECIAL - CONSTRUCTION EROSION CONTROL	\$ 1.00	1,000	EACH	\$1,000	1.00	\$	1,000.0 1.000.0
		EROSION CONTROL SUBTOTAL = \$1,000						
	DRAINAGE							
611	SPECIAL - DRAINAGE	\$10,000	1	LUMP	\$10,000	6,000.00	\$	6,000.0
		D	RAINAGE SUE	TOTAL =	\$10,000		\$	6,000.0
	PAVEMENT							
304	SPECIAL - AGGREGATE BASE (INCLUDING STABLIZED CRUSHED AGGREGATE)	\$15,000	1	LUMP	\$15,000	9,000.00	\$	9,000.0
441	SPECIAL - FLEXIBLE PAVEMENT (INCLUDING WEARING COURSE REMOVED)	\$45,000	1 AVEMENT SUE	LUMP	\$45,000	57,000.00	\$	57,000.0
		\$60,000		\$	66,000.0			
	TRAFFIC CONTROL							
630	SPECIAL - SIGNS AND SUPPORTS	\$500	1	LUMP	\$500	100.00		100.0
642	SPECIAL - PAVEMENT MARKING	\$500	ONTROL SUE	LUMP	\$500 \$1,000	1,500.00	\$	1,500.0
			\$	1,600.0				
	STRUCTURES OVER 20 FE	ET						
202	STRUCTURE REMOVED, OVER 20 FOOT SPAN	\$50,000	1	LUMP	\$50,000	40,000.00	\$	40,000.0
530	SPECIAL - STRUCTURE FOUNDATION	\$200,000	1	LUMP	\$200,000	330,000.00	\$	330,000.0
530	SPECIAL - SUPERSTRUCTURE	\$325,000 STRUCTURES OVER	1	LUMP	\$325,000 \$575,000	349,399.00	\$	349,399.0
	ENGINEERING AND ROADWAY SE		\$	719,399.0				
107	SPECIAL - UTILITY COORDINATION	\$1,000	1	LUMP	\$1,000	1,000.00		1,000.0
690	SPECIAL - AS-BUILT CONSTRUCTION PLANS	\$10,000	1	LUMP	\$10,000	1,500.00	\$	1,500.0
690	SPECIAL - FIELD SURVEYS	\$10,000	1	LUMP	\$10,000	11,000.00	\$	11,000.0
690	SPECIAL - PRELIMINARY PLANS FOR DESIGN-BUILD	\$30,000	1	LUMP	\$30,000	35,500.00	\$	35,500.0
690	SPECIAL - FINAL PLANS FOR DESIGN-BUILD	\$30,000	1	LUMP	\$30,000	24,000.00	\$	24,000.0
690	SPECIAL - CONSTRUCTION PLANS	\$10,000	1	LUMP	\$10,000	5,000.00	\$	5,000.0
	ENGINEERING AN MISCELLANEOUS	ID ROADWAY SERVICE	S SUBTOTAL	=	\$91,000		\$	78,000.0
100	SPECIAL - PROFESSIONAL LIABILITY INSURANCE	\$1,000	1	LUMP	\$1,000	1.00	\$	1.0
103	SPECIAL - PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND	\$22,000	1	LUMP	\$22,000	12,000.00	\$	12,000.0
614	SPECIAL - MAINTAINING TRAFFIC	\$15,000	1	LUMP	\$15,000	6,000.00	\$	6,000.0
623	SPECIAL - CONSTRUCTION LAYOUT STAKES AND SURVEYING	\$5,000	1	LUMP	\$5,000	4,000.00	\$	4,000.0
624	MOBILIZATION	\$75,000	1	LUMP	\$75,000	40,000.00	\$	40,000.0
SPEC.	LOAD RATINGS ANALYSIS	\$4,000	1	LUMP	\$4,000	1,000.00	\$	1,000.0
		MISCELL	ANEOUS SUE	TOTAL =	\$122,000		\$	63,001.0
			PROJECT	TOTAL =	\$900,000		\$	980.000.