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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Jon White, Resident; Dale Daniels, Resident; Patricia Didion, Resident; Jodi Rucker, MHAS; Casey Nead, MHAS; Madeline Anderson, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 12, 2025 meeting(s) were presented to the Board. made the motion to waive the reading of the minutes of the August 12, 2025 meeting(s) and approve as presented. seconded the motion. Voting was as follows:

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

25-231

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 #408285 and #407598 (JPMorgan Chase Bank NA) and authorize the Huron County Auditor to make the necessary warrant; and further

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

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

	N Ot-						Claims Register for Payment Batches					
	a		n County			Warrant Da	te Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant #
Payment Type: All	Claims R	egister f	or Payment Batches			08/20/2025 08/20/2025	O E Meyer Co MG Energy Inc	408285 408285	2025-00362/1 2025-00362/1	Acetylene Cylinder Built fitting to Cover AC Vent-ClerkofCourts	\$10.54 \$186.25	
Warrant Numbers: All				Warrant Dates: 8/20/202	5 to 8/20/2025	Account 00	1.022.00275 (Repairs Maintenance	e) Total:			\$222.35	
Funds: 001 to 951 Warrant Date Claimant	P-1-1-IP	DO ## : #	II. Books	Payment Batches: 408		08/20/2025 08/20/2025	S A Comunale Co Inc S A Comunale Co Inc	408285 408285	2025-00419/1 2025-00419/1	Syr IPI, Gauges, DEC Hydro Rebuild Backflow-22EMain	\$1,400.00 \$952.10	
warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Account 00	1.022.00280 (Service Contract) To	otal:			\$2,352.10	
Fund: 001 - General Fund						08/20/2025 08/20/2025	City of Norwalk City of Norwalk	408285 408285		Water-3065NorwalkGarage	\$36.60	
Department: Commissioners 08/20/2025 Peacock Water Account 001.001.00475 (Other Expens	408285 ses) Total:	2025-00339/1	Water	\$17.50 \$17.50		08/20/2025 08/20/2025 08/20/2025 08/20/2025	City of Norwalk City of Norwalk City of Norwalk City of Norwalk	408285 408285 408285 408285		Water-16EMain Water-2EMain Water-2EMain Water-255Shadvi.ane	\$40.20 \$144.60 \$219.00 \$33.60	
Department Commissioners Total:				\$17.50		08/20/2025 08/20/2025	City of Norwalk City of Norwalk	408285 408285		Water-305ShadyLane Water-130ShadyLaneE	\$92.10 \$113.40	
Department: Data Processing 08/20/2025 Amazon Capital Services Account 001.003.00175 (Supplies) Tot	408285 tal:	2025-00033/1	Mechanical Pencils & Keyboard Wrist Support Pac	\$24.30 \$24.30		08/20/2025 08/20/2025 08/20/2025 08/20/2025	City of Norwalk City of Norwalk City of Norwalk City of Norwalk	408285 408285 408285 408285		Water-180MianAveRear Water-205SNonwalk Water-180MianAve	\$4,95 \$86,10 \$314,64 \$616,50	
Department Data Processing Total:				\$24.30		Account 00	1.022.00528 (Water & Sewer) Total	st:			\$1,712.19	
Department: Prosecutor							luilding and Grounds Total:				\$6,359.78	
08/20/2025 Wex Bank 194242-4 Account 001.006.00275 (Contract Reprint Prosecutor Total:	408285 airs) Total:	2025-00169/1	Fuel purchase for county vehicle	\$106.58 \$106.58		Department: 1 08/20/2025 08/20/2025 08/20/2025	Sheriff Amazon Capital Services Amazon Capital Services Amazon Capital Services Amazon Capital Services	408285 408285 408285 408285	2025-00203/1 2025-00203/1 2025-00203/1 2025-00203/1	Floor mats for Gilliam car Keyboard for evidence room Monitor for Dispatch Wooth basket	\$127.49 \$36.53 \$249.59 \$13.29	
Department: Clerk of Courts 08/20/2025 Peacock Water Account 001.017.00175 (Supplies) Total	408285 al:	2025-00192/1	3 Bottles Water	\$26.25 \$26.25		08/20/2025	Amazon Capital Services .023.00200 (Equipment) Total: Charter Communications	408285	2025-00203/1	2-2 hole punches	\$17.98 \$444.28	
Department Clerk of Courts Total:				\$26.25		08/20/2025 08/20/2025 08/20/2025	ES Consulting Inc ES Consulting Inc	408285 408285	2025-00204/1 2025-00204/1 2025-00204/1	Aug Fiber Internet Adobe cloud-BD; 2 MS 385 apps for business for DB Aug Network Guardian	\$168.80 \$272.54 \$1,462.08	
Department: Building and Grounds 08/20/2025 Imperial Dade 08/20/2025 Amazon Capital Services 08/20/2025 Kayline Company Account 001.022.00175 (Supplies) Total	408285 408285 408285	2025-00361/1 2025-00361/1 2025-00361/1	Bowl Cleaner Multisurface cleaner, Filter Replacements Vacuum H2O Berrier Bag, Quick Kill	\$1,107.94 \$283.04 \$501.35 \$1,892.33		08/20/2025 Account 001 08/20/2025 08/20/2025	Pitney Bowes Global Financial Services LLC .023.00275 (Contract Repairs) To Amazon Capital Services		2025-00204/1	Postage meter lesse for 6/30 -9/29/25 Crayons for fair	\$38.49 \$2,001.91 \$64.88	
08/20/2025 Wex Bank 189072-2 Account 001.022.00177 (Supplies Auto	408285	2025-00342/1	Gasoline	\$180.81 \$180.81			Fisher-Titus Medical Center .023.00475 (Other Expenses) Tot		2025-00206/1	Labs for M. Cawrse 7/1/25	\$80.00 \$144.88	
08/20/2025 Fisher Auto Parts 08/20/2025 Imperial Dade 08/20/2025 Imperial Dade	408285 408285 408285	2025-00362/1 2025-00362/1 2025-00362/1	LED Stop Tail Turn Lights B&G Trailer Bowl Cleaner Credit	\$25.56 \$74.64 (\$74.64)			fublic Defender Commission				\$2,591.07	
8/15/2025 2:05 PM		Pag	e 1 of 10		V.3.2	8/15/2025 2:05 PM			Page	2 of 10		V3.2

REGULAR SESSION TUESDAY AUGUST 19, 2025

			for Payment Batches								
Warrant Date Claimant 08/20/2025 FedEx	Batch ID 408285		Line Description Express Shipping Charges	Amount \$46.00	Warrant #	Warrant Date Claimant			for Payment Batches Line Description	Amount	Warrant#
Account 001.027.00175 (Supplies) Total: Department Public Defender Commission Total:				\$46.00 \$46.00		06/20/2025 Office of the Ohio Public Defender Account 001,040,00570 (Attorney Fees) Total: Department Miscellaneous Total:	408285	2025-00380/1	Indigent Application Fee	\$166.64 \$166.64	
Department: Mechanic 08/20/2025 Fisher Auto Parts 08/20/2025 Fisher Auto Parts	408285 408285	2025-00346/1 2025-00346/1	Brake Rotors Silme Tre Sealant	\$85.52 \$18.22		Fund 001 - General Fund Total:				\$16,840.06	
08/20/2025 Fisher Auto Parts 08/20/2025 Fisher Auto Parts 08/20/2025 Fisher Auto Parts	408285 408285 408285	2025-00346/1 2025-00346/1 2025-00346/1	Engine Oil Filters Engine Oil Filters Brake Pad Sets and Rotors	\$18.76 \$11.32 \$279.04		Fund: 102 - Drug Law Enforcement Department: Drug Law Enforcement					
08/20/2025 Fisher Auto Parts 08/20/2025 Fisher Auto Parts 08/20/2025 Fisher Auto Parts	408285 408285 408285	2025-00346/1 2025-00346/1 2025-00346/1	Credit Credit Clamp	(\$85.52) (\$60.00) \$15.96		08/20/2025 Tressurer State of Ohio Account 102.102.00260 (Expenditures) Total:	408285	2025-00217/1	1 drug analysis, case #25-1021	\$177.00 \$177.00	
08/20/2025 Fisher Auto Parts 08/20/2025 Fisher Auto Parts	408285 408285	2025-00346/1 2025-00346/1	Windshield Wiper Power steering Return Line Hose Assembly	\$30.38 \$68.98		Department Drug Law Enforcement Total: Fund 102 - Drug Law Enforcement Total:				\$177.00 \$177.00	
Account 001.032.00175 (Supplies) Total: Department Mechanic Total:				\$382.66 \$382.66		Fund: 105 - Dog & Kennel Department: Dog & Kennel					
Department: Jail Operations 68/20/2025 Steffenni Carpet 68/20/2025 Equiparts Corp	408285		4° Johnsonsite Cove Base Blue jeans	\$672.00		08/20/2025 John Deere Financial 08/20/2025 Quil LLC Account 105.105.00175 (Supplies) Total:	408285 408285	2025-00332/1 2025-00332/1	tollet paper AT&T wireless phone system	\$4.99 \$117.71 \$122.70	
08/20/2025 Equiparts Corp Account 001.036.00200 (Equipment) Total: 08/20/2025 Charter Communications	408285 408285	2025-00211/1	2 meter/servo cover plate Aug Fiber Internet	\$34.27 \$706.27 \$283.61		08/20/2025 Charter Communications Account 105.105.00275 (Contract Repairs) Total:	408285	2025-00335/1	Internet, Phone	\$122.70 \$185.00 \$185.00	
08/20/2025 Charter Communications	408285 408285	2025-00212/1 2025-00212/1	Coax backup for 8/6 - 9/5/25 August Water Softener	\$150.00 \$80.00		08/20/2025 John Deere Financial Account 105.105.00475 (Other Expenses) Total:	408285	2025-00337/1	Dog Food	\$253.77 \$253.77	
08/20/2025 Pescock Water 08/20/2025 Pitney Bowes Global Financial Services LLC 08/20/2025 ES Consulting Inc	408285 408285	2025-00212/1	Postage meter lease for 6/30 -9/29/25 Aug Network Guardian	\$2,924.15		Department Dog & Kennel Total: Department: Dog & Kennel Clerk				\$561.47	
Account 001.036.00275 (Contracts/Repairs) Tota 08/20/2025 City of Norwalk	£: 408285		Water-Jali	\$3,536.25 \$2,831.76		08/20/2025 Fairfield Computer Services LLC Account 105,999,00175 (Supplies) Total:	408285	2025-00040/1	Monthly Dog Licensing Software	\$200.00 \$200.00	
Account 001.036.00528 (Water & Sewer) Total: Department Jail Operations Total:				\$2,831.76 \$7,074.28		Department Dog & Kennel Clerk Total: Fund 105 - Dog & Kennel Total:				\$200.00 \$761.47	
Department: Miscellaneous 08/20/2025 Huron County Board of DD	408285	2025-00379/1	50% EPA Lift Station cost	\$45.00		Fund: 111 - Sheriff IV-D Child Support				\$/61.4/	
Account 001.040.00569 (Other Expenses) Total:				\$45.00		Department: Sheriff IV-D Child Support 08/20/2025 Lucky Stove Promotions	408285	2025-00222/1	1 uniform pants-Dep. Gautschi	\$90.00	
						Account 111.111.00200 (Equipment) Total: Department Sheriff IV-D Child Support Total:				\$90.00 \$90.00	
8/15/2025 2:05 PM		Page	3 of 10		V32	Fund 111 - Sheriff IV-D Child Support Total: 8/15/2025 2:05 PM		Page	4 of 10	\$90.00	V.3.2
								-			
	Cla	aims Register	for Payment Batches				Cle	ime Panietar	for Payment Batches		
Warrant Date Claimant Fund: 115 - Public Assistance	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant			Line Description	Amount	Warrant #
Department: Public Assistance 08/20/2025 WB Mason Co Inc.	408285	2025-0006011	Agency Supplies-Business Cards	\$156.99		08/20/2025 Ohio Tumpike & Infrastructure Commission Account 115,116,00475 (Other Expenses) Total:	408285	2025-00074/1	EZ Passes-PCSA-July 2025	\$23.75 \$23.75	
Account 115.115.00175 (Supplies) Total: 08/20/2025 DANOP LTD	408285	2025-00062/1	OWF-Unemployed Supportive Services-Fuel-06.25	\$156.99 \$83.50		Department Public Assistance Total:				\$23.75	
08/20/2025 DANOP LTD 08/20/2025 Synchrony Bank/JCP 08/20/2025 Columbia Gas of Ohio	408285 408285 408285	2025-00062/1 2025-00062/1 2025-00062/1	OWF-Employed Supportive Services-Fuel-06.25 PRC-Caregiver Program-Clothing-C Franczak PRC-Caregiver Program-Utäties-R Sommers	\$60,00 \$487.27 \$47,00		Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement				\$12,056.17	
08/20/2025 Firelands Federal Credit Union 08/20/2025 Midtown Manor MHP LLC 08/20/2025 Columbia Gas of Ohio	408285 408285 408285	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-K Hatfield PRC-Caregiver Program-Rent-B Miller PRC-Caregiver Program-Utilities-T Thomas	\$762.87 \$990.59 \$70.00		Department: Child Support Enforcement 08/20/2025 LexisNexis Risk Data Management Inc	408285	2025-00080/1	Reports/Searches-July 2025	\$248.80	
08/20/2025 WesBanco Bank Inc 08/20/2025 City of Willard	408285 408285	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-P Slone PRC-Caregiver Program-Utilities-P Slone	\$525.64 \$62.65		Account 117.117.00475 (Other Expenses) Total: Department Child Support Enforcement Total:				\$248.80 \$248.80	
08/20/2025 Synchrony Bank/JCP 08/20/2025 City of Willard 08/20/2025 Columbia Gas of Ohio	408285 408285 408285	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Clothing-S Maynard PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Utilities-N Stine	\$500.00 \$106.15 \$80.00		Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA				\$248.80	
98/20/2025 Consumer Portfolio Services Inc 98/20/2025 Square One 08/20/2025 Ohio Edison	408285 408285 408285	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Trans Services-R Sommers PRC-Caregiver Program-Rent-R Gardner PRC-Caregiver Program-Utilities-K Young	\$394.62 \$715.00 \$332.12		Department: WIOA 08/20/2025 DANOP LTD	408285	2025 00082/1	CCMEP WIOA Youth-Fuel Vouchers-June 2025	\$431.00	
08/20/2025 Ohio Edison 08/20/2025 Helmaletter Rentals LLC 08/20/2025 American Electric Power	408285 408285 408285	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-T Thomas PRC-Caregiver Program-Rent-T Thomas PRC-Caregiver Program-Utilities-P Slone	\$98.86 \$321.00 \$225.22		Account 123.123.00230 (CCMEP WIOA Youth) To 08/20/2025 DANOP LTD		2025-00082/1	WOA Adub-Fuel Vouchers-June 2025	\$431.00 \$431.00 \$252.00	
08/20/2025 American Electric Power 08/20/2025 Columbia Gas of Ohio	408285 408285	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Utilities-P Stone	\$56.89 \$59.42		08/20/2025 Nonwalk Concrete Industries 08/20/2025 Pioneer Career Center	408285 408285	2025-00083/1 2025-00083/1	IWT-Norwalk Concrete-7/23-7/24/25 WIOA Adult-STNA Training-J Hanson	\$5,057.50 \$800.00	
Account 115.115.00220 (PRC/SSI) Total: 08/20/2025 DANOP LTD 08/20/2025 Synchrony Bank/JCP	408285 408285	2025-00063/1 2025-00063/1	CCMEP TANF Youth-Fuel Vouchers-June 2025 CCMEP TANF Youth-Clothing-8 Payne	\$5,981.80 \$505.00 \$250.00		Account 123.123.00280 (Purchased Services) Tot Department WIOA Total:	ar.			\$6,109.50 \$6,540.50	
Account 115.115.00250 (CCMEP) Total: 08/20/2025 City of Norwells	408285		Storn Water/Sever 6/24-7/22/25	\$755.00 \$70.50		Fund 123 - WIOA Total: Fund: 125 - Auto Tax				\$6,540.50	
Account 115.115.00350 (Utilities) Total: 08/20/2025 DANOP LTD	408285	2025-00068/1	Fuel Vouchers-MED-June 2025	\$70.50 \$2,491.54		Department: Auto Tax Administrative 08/20/2025 De Lage Landen Financial Services Inc	408285	2025-00021/1	Copier Lease Payment	\$103.43	
08/20/2025 Pitney Bowes Global Financial Services LLC 08/20/2025 Michale Pfeiffer	408285 408285	2025-00068/1	Mail Machine Lease-6/30-9/29/25 Tultion Reimbursement	\$948.51 \$1,023.00		Account 125.125.00275 (Office Expenses) Total: Department Auto Tax Administrative Total:				\$103.43 \$103.43	
98/20/2025 Firelands Local LLC 98/20/2025 Huron County Commissioners 98/20/2025 Tressurer State of Ohio	408285 408285 408285	2025-00068/1 2025-00068/1 2025-00068/1	Record Retention-7/29/25 Vehicle Maint-July 2025 Fingerprints-Buildings & Grounds-July 2025	\$379.80 \$179.18 \$46.00		Department: Auto Tax Road 08/20/2025 Sarver Paving Company	408285	2025 00027/4	Non Tracking Tack	\$693.00	
Account 115.115.00475 (Other Expenses) Total: Department Public Assistance Total:	900200	2027000001	respective country a Grounds-day 2220	\$5,068.13 \$12,032.42		Account 125.126.00210 (Materials) Total: 08/20/2025 Monroeville Freightliner Inc	408285	2025-00028/1	Frainhfinar Trans Oil Contar	\$693.00 \$397.49	
Department: Public Assistance Total: Department: Public Assistance				\$12,032.42		08/20/2025 Monroeville Freightliner Inc 08/20/2025 Fisher Auto Parts 08/20/2025 Fisher Auto Parts	408285 408285 408285	2025-00028/1 2025-00028/1	Freightliner Compressor, O-Rings AC Recharge Kit Fuel Filters	\$465.63 \$57.95 \$13.88	
8/15/2025 2:05 PM		Page	S of 10			8/15/2025 2:05 PM			6 of 10	910.00	V.3.2
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			for Payment Batches			Warrant Date Claimant		ims Register	for Payment Batches Line Description	Amount	Warrant #
Warrant Date Claimant 66/202025 Country/iew Services Inc	Batch ID 408285	PO #/Line #		Amount see4.76	Warrant #	Warrant Date Claimant G8202025 Generous Family & Youth Services G8202025 Classinese for	Batch ID 408285 408285	PO #/Line # 2025-00085/1 2025-00085/1	Line Description Foster Care Child Room & Board-July 2025 Foster Care Child Room & Board-July 2025	Amount \$15,500.00 \$11,625.00	Warrant #
	Batch ID 408285	PO #/Line #	for Payment Batches Line Description			Warrant Date Claimant B6000025 Generous Family & Youth Services 60000025 Generous Family & Youth Services 60000025 Circulativem to Constitution Disc	Batch ID 408285 408285 408285 408285	PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description Foster Care Child Room & Board-July 2025	\$15,500.00 \$11,625.00 \$21,545.00 \$7,254.00	Warrant #
08/20/2025 Country/iew Services Inc Account 125.126.00275 (Equipment Maintenanc Department Auto Tax Road Total: Fund 125 - Auto Tax Total:	Batch ID 408285	PO #/Line #	for Payment Batches Line Description	\$1,619.71		Warrant Date Claimant 50000285 Genorous rainly 4 Youth Services 60000205 Claimant 60000205 Chica Jalestein 600000205 Chica Jalestein 600000205 Chica Jalestein 600000205 Chica Jalestein 6000000000000000000000000000000000000	8atch ID 408285 408285 408285 408285 408285 408285 408285	PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description Foster Cave Child Room & Board-July 2025	\$15,500.00 \$11,625.00 \$21,545.00 \$7,254.00 \$11,439.00 \$5,985.60 \$1,680.00	Warrant #
68/20/2025 Country-lew Services Inc Account 125, 126 600275 (Equipment Meintenano Department Auto Tax Road Total: Fund 125 - Auto Tax Total: Fund: 131 - Recorders Technology Department: Recorders Technology	Batch ID 406285 e) Total:	PO #/Line # 2025-00028/1	for Payment Batches Line Description Stat Leader Exercise Repair	\$1,619.71 \$1,619.71 \$2,312.71 \$2,416.14		Warrant Date Claimant S0000013 Genomes Family & Youth Services G0000003 Goldwards Adjoint G000003 Goldwards Adjoint G000003	Batch ID 408285 408285 408285 408285 408285 408285	PO #/Line # 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description Foster Care Chief Room & Board-July 2025	\$15,500.00 \$11,625.00 \$21,545.00 \$7,254.00 \$11,439.00 \$5,985.60	Warrant 8
BISIDIDES Countryious Bervices has Account 125,728 00075 (Equipment Maintenano Department Alon Zar Road Total: Fund 125 - Auto Tax Total: Fund: 131 - Recorders Technology Department Recorders Technology 06000005 DIX margin Account 131,131 00000 (Equipment) Total:	Batch ID 408285	PO #/Line # 2025-00028/1	for Payment Batches Line Description	\$1,619.71 \$2,312.71 \$2,416.14 \$70.85		Warrant Date Claimant 60000035 Genational rainly & Youth Services 60000035 Charachers for 60000035 Services 600000035 Services 60000035 Services 60000035 Services 60000035 Services 60000035 Services 60000035 Services 60000035 Services 600000035 Services 60000035 Services 60000035 Services 60000035 Services 60000035 Services 60000035 Services 60000035 Services 600000035 Services 60000035 Services 6000000035 Services 6000000035 Services 600000035 Services 60000000035	Batch ID 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285	PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description Feater Care Child Room & Board-July 2025 One START-July 2025	\$15,500.00 \$11,025.00 \$21,545.00 \$27,245.00 \$11,425.00 \$5,985.60 \$1,980.00 \$65.00 \$65.00 \$2,500.10	Warrant #
GLOSCOBES Country view Bennius Iau Account 15.2 (80.0007) (Equipment Maintenano Department Alao Tax Road Tolas: Fund 152 - Auto Tax Totat: Fund 152 - Auto Tax Totat: Fund 153 - Recorders Technology Oppartment Recorders Technology Oppartment Policy (Equipment) Total: Department Policy India (Fundament Policy India) (Equipment) Total: Fund 151 - Recorders Technology Total: Fund 151 - Recorders Technology Total:	Batch ID 406285 e) Total:	PO #/Line # 2025-00028/1	for Payment Batches Line Description Stat Leader Exercise Repair	\$1,619.71 \$2,312.71 \$2,416.14		Warrant Date Claimant 600/20025 Generous Family & Youth Services 600/20025 Generous Royal A Youth Services 600/20025 Generous Royal Generous	Batch ID 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285 408285	Ims Register PO 8/Line 8 2025-0005/1	Line Description Fester Care Old Risons & Boxes-July 2025 Old START-July 2025 Old START-July 2025 Ong Stowner-Sio Ding Stowner-Sio Ding Stowner-Sio Ding Stowner-Sio Pester Care Pulpul Aug 2025 Fester Care Pulpul Aug 2025 Fester Care Pulpul Aug 2025	\$15,500,00 \$11,625,00 \$21,545,00 \$17,254,00 \$1,435,00 \$1,985,00 \$65,00 \$5,00 \$1,00 \$	Warrant #
Bibliotisis Courtyvies Bervice Inc. Account 125: 728 00075 (Equipment Maintenanc Department Ann Tax Road Total: Fund 125: Auto Tax Total: Fund 125: Auto Tax Total: Fund: 131 - Recorders Technology Department Recorders Technology Department Recorders Technology Department Recorders Technology Total: Department Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 132: Celler of Courts-Tide Fund: 132: Celler of Courts-Tide	Batch ID 406285 e) Total:	PO #/Line # 2025-00028/1	for Payment Batches Line Description SNB Lealer Electron Papair Copier Menturance	\$1,619.71 \$2,312.71 \$2,416.14 \$70.85 \$70.85		Warrant Date Claimant GEO00235 Genorous Family & Youth Services GEO00235 Genorous Andrew GEO00235 Fervices Paul Laboratories Inc GEO00235 Genorous Paul GEO00235 GENOROUS GENOROUS GEO00235 GENOROUS GENOROUS GEO00235 GENOROUS GENO	Batch ID 408285	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description Freste Care Chief Room & Bower-July 2025 Onlo STANT July 2025 Onlo STANT July 2025 Freste Care Freste Chief Room Stanting 2025 Freste Care Freste Chief Room 2025 Freste Care Freste Chief Room 2025 Freste Care Freste Chief 2025	\$14,500.00 \$11,455.00 \$27,544.00 \$11,459.00 \$1,865.00 \$1	Werrant 8
Goldbille Country view Bervices has Account 15.2.186 (2015). Eliquipment Maintenano Department Alao Tax Rosof Total: Fund 135 - Auto Tax Total: Fund 135 - Auto Tax Total: Fund 135 - Auto Tax Total: Goldbille Country Standard Co	Batch ID 406285 e) Total:	PO #/Line # 2025-00028/1	for Payment Batches Line Description Stat Leader Exercise Repair	\$664.76 \$1.519.71 \$2.312.71 \$2.416.14 \$70.85 \$70.85 \$70.85		Warrant Date Claimant 50000283 Gearbreen bit 7566 Services 60000285 Carolheen bit 60000285 Gearbreen bit 60000285 Gearbreen bit 7566 Gearbreen Gearbree	Batch ID 408285 408285 409285 409285 409285 409285 409285 409285 408285 408285 408285 408285 408285 408285 408285 408285 408285	Ims Register PO #/Line # 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591 2025-000591	Line Description Fester Care Old Riston & Boxes-July 2025 Fester Care Pulper July 2025	\$14,500.00 \$11,450.00 \$27,546.00 \$17,254.00 \$1,459.00 \$1,660.00 \$3,660.00 \$3,500.00 \$3	Warrant 8
SISTINITIES Country less Bervices les Account 125.726 50275 (Equipment Maintenanc Department Autor 24 Robot 101st 125 - Auto 125 - Autor 125 -	Batch ID 406285 e) Total: 406285	PO \$/Line \$ 2025-00028/1 2025-00181/1 2025-00186/1	For Payment Batches Line Description Stat Londer Electrical Playade Copier Maintenance Lobert, File Faller, cultivation refits Toner Cardidge Inequiry Link	\$664.76 \$1,519.71 \$2,312.71 \$2,416.14 \$70.85 \$70.85 \$70.85 \$70.85		Warrant Date Claimant S00/00233 Generous Yamly & Youth Services 600/00235 Otto Guarante Adoption 600/00235 Otto Guarante Adoption 600/00235 Otto Guarante Adoption 600/00235 Otto Guarante Adoption 600/00235 Generous Yamly & Counseling and Psychiatric 600/00235 Family Life Counselin	Batch IID 408285	Ilms Register PO 8/Line 8 2025-000851 2025-000851 2025-000852 2025-000852 2025-000852 2025-000853 2025-000853 2025-000851 2025-002851	Line Description Fester Care Old Risons & Boord-July 2023 Old STANT-July 2023 Old STANT-July 2023 Old STANT-July 2023 Fester Care Preptic July 2023	\$15,000.00 \$11,254.00	Warrant 8
Country to Brusse to Account 125. 126. 90.0275 (Equipment Maintenano Department Aluo Tax Road Tolas: Fund 125 - Auto Tax Totat: Fund 125 - Auto Tax Totat: Fund 125 - Auto Tax Totat: Oblimation Control Control Control Department Recorders Technology Department Recorders Technology Osciolosis Dick margin Account 131.131.00000 (Equipment) Totat: Fund 131 - Recorders Technology Totat: Fund 132 - Celeri of Courts-Title Osciolosis Will Mason Co No Department Chief of Courts-Title Osciolosis Simulation Control Main Technologis Totat: Account 122.132.00176 (Equipment) Totat: Department Chief of Courts-Title Osciolosis Simulation Control Main Technologis Simulation Account 122.132.00176 (Equipment) Totat: Department Chief of Courts-Title Totat:	Batch ID 408285 e) Total: 408285 408285 408285	PO #/Line # 2025-00028/1 2025-0018//1 2025-0018//1 2025-0018//1	For Payment Batches Line Description Stat Londer Electrical Playade Copier Maintenance Lobert, File Faller, cultivation refits Toner Cardidge Inequiry Link	\$66.76 \$1,619,71 \$2,312,71 \$2,312,71 \$2,416.14 \$70.85 \$70.85 \$70.85 \$70.85 \$40.85 \$50.85 \$50.85 \$50.85 \$50.85 \$50.85		Warrant Date Claimant G0000035 Gearnant and A Tradh Services G0000035 Careahween to Cearnanteen to G0000035 Gearnanteen to G0000035 Family Life Counseling and Psychiatric G0000035 Family Life Counseling and Psychiatric G0000035 Family Life Counseling and Psychiatric Gericles G0000035 Family Life Counseling and Psychiatric Good Good Good Good Good Good Good Goo	Batch ID 408285	Ilms Register PO Billine # 2025-0005/1	Line Description Freste Care Chief Room & Bower-July 2020 Green START -July 2020 Freste Care Party Line State Chief Room & Bower-July 2020 Freste Care Reputs July 2020 Freste Care Room Chief Room & Bower-July 2020 Freste Care Room Chief Room & Bower-July 2020 Freste Care Chief Room & Bower-July 2020 Freste Care Care Room And 2020 Freste Care Room And 2020	\$13,000.00 \$11,346.00 \$21,446.00	Warrant B
definitions Construent Services for Account 125 - Auto Tax Road Total Pour Total Prust 125 - Auto Tax Total Fund 131 - Recorders Technology Department Recorders Technology Opegartment Following Account 131:31 00000 (Equipment) Total: Department Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Calen of Courts-Tife Cour	Batch ID 408285 e) Total: 408285 408285 408285	PO #/Line # 2025-00028/1 2025-0018//1 2025-0018//1 2025-0018//1	For Payment Batches Line Description Stat Londer Electrical Playade Copier Maintenance Lobert, File Faller, cultivation refits Toner Cardidge Inequiry Link	\$16.70 \$1,619.71 \$2,312.71 \$2,416.14 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85		Warrant Date Claimant G0000035 Family Life Counseling and Psychiatric Services G0000035 G000	Batch ID 408285 408285 408285 408288	Ilms Register PO BilLine # 2025-000557	Line Description Freste Care Chief Norm & Boxes-July 2025 Gross STATI-July 2025 Gross STATI-July 2025 Gross STATI-July 2025 Freste Care Freyer Sulp 2025 Freste Care	\$13,000.00 \$11,344.00	Warrant #
SISTINITIES Country teas Bervices has Account 125. 268 00275 (Equipment Maintenance Department ACO ATR AROS 10518; Equipment Maintenance Department ACO ATR AROS 10518; Fund 125 - Auto Tas Total: Fund 135 - Recorders Technology Ospaniment Recorders Technology Oscionosis Osit Hampirs Account 131.131 00000 (Equipment) Total: Department Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 132 - Clerk of Countri-Title 00000038 With Mason Cos has 000000038 With Mason Cos has 000000000000000000000000000000000000	Batch ID 406285 e) Total: 406285 406285 406285 406285	PO 8/Line 8 2025-00028/1 2025-0018/1 2025-0018/1 2025-0019/7 2025-0019/7	For Payment Batches Line Description Bits Lander Electrical Plegual Copier Maintenance Listeds, File Folder, calculation ratio Tone Cartisip Insigning Unit Blind Playar APC Baskuphlanopy	\$56.17 \$1.51577 \$2.312.71 \$2.416.14 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85		Warrant Date Claimant G0000035 Family Life Counseling and Psychiatric Services Accurately and Psychiatric Services Accu	Batch ID 408285	ims Register PO SILine # 2025-000561	Line Description Freste Care Child Risons & Boord-July 2023 Fester Care Child Risons & Boord-July 2023 George Starting July 2023 George Starting July 2023 George Starting July 2023 Fester Care Purplish July	\$13,000.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$1,346.00	Warrant #
SETTIONES Construent Services by Account 125. 126. 00275 (Equipment Maintenano Department Alvo Tax Road Total: Fund 125. Auto Tax Total: Fund 125. Auto Tax Total: Fund 125. Auto Tax Total: Fund 131. Peccorders Technology Department Recorders Technology Osciolasis Osic Dick inspire Account 131.131.00200 (Equipment) Total: Fund: 132. Colerk of Courts-Title Osciolasis Osic Maintenano Colerk of Courts-Title Osciolasis Was technology Total: Fund: 132. Colerk of Courts-Title Osciolasis Was technology Total: Fund: 132. Colerk of Courts-Title Osciolasis Was technology Total: Fund: 132. Colerk of Courts-Title Osciolasis Was technology Total: Fund: 132. Colerk of Courts-Title Total: Fund: 132. Colerk of Courts-Title Total: Fund: 134. Colerk of Courts-Title Total: Fund: 134. Colerk of Courts Computer Department Clink of Courts Computer Sciologists Dear Maintenanous Events Sciologists Dear Maintenanous Total: Osciologists Dear Maintenanous Total: O	Batch ID 408285 e) Total: 408285 408285 408285	PO 8/Line 8 2025-00028/1 2025-0018/1 2025-0018/1 2025-0019/7/1	For Payment Batches Line Description SMI Lealer Electrical Plaquel Copier Mantenance Library, File Felder, calculator ratio Trans Carridge Insigning Unit Bild Plaquer	106.8.1% 23.312.77 \$2.312.77 \$2.416.14 \$70.85 \$70.8		Warrant Date Claimant GRO00025 GRO0002	Batch ID 408285	ima Register PO SILine # 2025-000851	Line Description Fester Care Child Rison & Bosen-July 2023 Fester Care Child Rison & Bosen-July 2025 Fester Care Paymer Line Child Rison & Bosen-July 2025 Fester Care Paymer Line Child Rison & Bosen-July 2025 Fester Care Paymer Line Child Rison & Bosen-July 2025 Fester Care Paymer Line Child Rison & Bosen-July 2025 Fester Care Paymer Line Child Rison & Bosen-July 2025 Fester Care Paymer Line Child Rison & Bosen-July 2025 Fester Care Paymer Line Child Rison & Bosen-July 2025 Fester Care Paymer Line Age 2025 Fester Care Care Child Rison & Bosen-July 2025 Fester Care Paymer Line Age 2025 Feste	\$13,000.00 \$11,346.00 \$21,446.00 \$21,446.00 \$11,446.00 \$11,446.00 \$11,446.00 \$1,446.00	Warrant #
deficition Construent Service In Account 125 - Auto Tax Road Total Paral Tax Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Puril 131 - Recorders Technology Department Recorders Technology Department Recorders Technology Total: Polyment 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 132 - Celer of Courts-Tile Department Clark of Courts-Tile Department Service In Courts-Tile Opportunities Clark of Courts-Tile Opportunities Clark of Courts-Tile Opportunities Clark of Courts-Tile Total: Pund 132 - Celer of Courts-Tile Total: Fund 132 - Celer of Courts-Tile Total: Fund 132 - Celer of Courts-Tile Total: Fund 132 - Celer of Courts Computer Department Clark of Courts Computer Department Clark of Courts Computer Department Clark of Courts Computer Section 2000000000000000000000000000000000000	Batch ID 406285 e) Total: 406285 406285 406285 406285	PO 8/Line 8 2025-00028/1 2025-0018/1 2025-0018/1 2025-0019/7 2025-0019/7	For Payment Batches Line Description Bits Lander Electrical Plegual Copier Maintenance Listeds, File Folder, calculation ratio Tone Cartisip Insigning Unit Blind Playar APC Baskuphlanopy	1664.16 \$1,519.77 \$2,312.77 \$2,416.14 DT0.86 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85		Warmart Date Claimant 56000035	Batch ID 408285	ims Register PO SILine # 2025-000561	Line Description Freste Care Child Risons & Boord-July 2023 Fester Care Child Risons & Boord-July 2023 George Starting July 2023 George Starting July 2023 George Starting July 2023 Fester Care Purplish July	\$11,000.00 \$11,246.00	Warrant #
Gootspices Country view Services have view and Account 125.28.02.027. Equipment Maintenance Department Alao Tax Road Total: Fund 132 - Auto Tax Total: Fund 132 - Auto Tax Total: Fund 133 - Recorders Technology Ospaniment Recorders Technology Ospaniment Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 132 - Clerk of Countr-Title Department Chief of Countr-Title Total: Fund 132 - Clerk of Countr-Title Total: Fund 134 - Clerk of Countr-Title Total: Fund 135 - Clerk of Countr-Title Total: Fund 136 - Clerk of Countr-Title Total: Pund 137 - Clerk of Countr-Title Total: Pund 138 - Clerk of Countr-Title Total: Account 134 134 00000 (Expenditure) Total: Department Clerk of Countr-Title Total: Account 134 134 00000 (Expenditure) Total: Department Clerk of Countr-Title Total: Pund 136 - Clerk of Countr-Title Total: Pund 137 - Clerk of Countr-Title Total: Pund 138 - Clerk of Countr-Title Total: Pund	Batch ID 406285 e) Total: 406285 406285 406285 406285	PO 8/Line 8 2025-00028/1 2025-0018/1 2025-0018/1 2025-0019/7 2025-0019/7	For Payment Batches Line Description Bits Lander Electrical Plegual Copier Maintenance Listeds, File Folder, calculation ratio Tone Cartisip Insigning Unit Blind Playar APC Baskuphlanopy	506.8 % 51.6927 \$ 51.6927 \$ 52.416.14 \$ 52.416.14 \$ 570.65 \$ 570.65 \$ 570.65 \$ 570.65 \$ 560.00 \$ 573.23 \$ 573.2		Warrant Date Claimant 500/00285	Batch ID 408285	ims Register PO SILine # 2025-000561	Line Description Freste Care Child Risons & Boord-July 2023 Fester Care Child Risons & Boord-July 2023 George Starting July 2023 George Starting July 2023 George Starting July 2023 Fester Care Purplish July	\$15,000.00 \$11,346.00 \$21,346.00	Warrant #
County in Brinder In Account 125: 126: 50275 (Equipment Maintenano Department Aluo Tax Road Tolat: Fund 125: Auto Tax Totat: Fund 125: Auto Tax Totat: District 125: Auto Tax Totat: Department Chick of Courts Title 026: 2025 (Auto Tax Totat: District 125: Auto Tax Totat: District 125: Clark of Court Computer Totat: Parind 136: - Clark of Court Computer Totat: Fund 136: - Clark of Court Compu	Batch ID 406285 e) Total: 406285 406285 406285 406285	PO 8/Line 8 2025-00028/1 2025-0018/1 2025-0018/1 2025-0019/7 2025-0019/7	For Payment Batches Line Description Bild Leader Electrical Plaquet Cogier Mantenance Lidots, File Falder, collusted radia Toner Caretay Insuling bild Bild Repair APC Batches/Manyor Vibidor Careficiation Finater Care Child Room & Barrel-July 2005	506.8 % 51.6927 \$ 51.6927 \$ 52.416.14 \$ 52.416.14 \$ 570.65 \$ 570.65 \$ 570.65 \$ 570.65 \$ 560.00 \$ 573.23 \$ 573.2		Warrant Date Claimant S0000035 Covariant and A Trail Services 60700035 Covariant and	Batch ID 408285	ims Register PO SILine # 2025-000561	Line Description Freste Care Child Risons & Boord-July 2023 Fester Care Child Risons & Boord-July 2023 George Starting July 2023 George Starting July 2023 George Starting July 2023 Fester Care Purplish July	\$15,000.00 \$11,346.00 \$21,346.00	Warrant #
SERIORIST Construent Services be Account 125. 126 00275 (Equipment Maintenano Department Alvo Tax Road Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 131 - Recorders Technology Department Recorders Technology Obspartment Recorders Technology Total: Fund: 131 - Recorders Technology Total: Fund: 132 - Clerk of Courts-Title Department Clerk of Courts-Title Octopositis Will Mason Cox No Bert Technology Total: Fund: 132 - Clerk of Courts-Title Octopositis Will Mason Cox No Bert Technology Total: Fund: 132 - Clerk of Courts-Title Octopositis Will Mason Cox No Account 132 - 130 0000 (Equipment) Total: Department Clerk of Courts-Title Total: Fund: 134 - Clerk of Courts-Title Total: Department Clerk of Courts-Title Total: Department Clerk of Courts-Title Total: Department Clerk of Courts-Omputer Department Clerk of Courts-Omputer Department Clerk of Courts-Omputer Department Clerk of Courts Computer Sections Sections Sections Department Clerk of Courts Computer Total: Fund: 145 - Childrens Services Department Clerk of Courts Computer Total: Fund: 145 - Childrens Services Department Clerk of Courts Computer Department Clerk of C	Batch ID 40296 9) Total: 406295 406200000000000000000000000000000000000	PO 8fLine 8 2025-000281 2025-00181/1 2025-00181/1 2025-00181/1 2025-00181/1 2025-0085/1 2025-0085/1 2025-0085/1	For Payment Batches Line Description Bild Leader Electrical Repair Copier Maintenance Lidder, File Falder, calculated rafts Toerd Cartifage Insequal bild APC Backuphtung Wildows Certification APC Backuphtung Filed Cartifaction Filed Cartifaction Filed Cartifaction & Based-July 2005 Filed Cartifacti	568.16 51.519.77 \$2,312.77 \$2,416.14 P0.86 \$70.85	Warrant # #	Warrant Date Claimant GRO00035 GRO0003	Batch ID 408285	Intelligence Po Bit	Line Description Freste Care Child Risons & Boord-July 2023 Fester Care Child Risons & Boord-July 2023 George Starting July 2023 George Starting July 2023 George Starting July 2023 Fester Care Purplish July	\$15,000.00 \$11,346.00 \$21,346.00	Warrant #
SECTIONS Construent Services by Account 125 - Auto Tax Total: Fund 127 - Recorders Technology Department Recorders Technology Department Recorders Technology Octowards Account 131:131 000200 (Equipment) Total: Department Seconders Technology Total: Fund 131 - Clear of Courts-Tile Department Clear of Courts-Tile SECONDES Department Clear of Courts-Tile SECONDES Department Clear of Courts-Tile Total: Fund 132 - Clear of Courts-Tile Total: Fund 132 - Clear of Courts-Tile Total: Fund 134 - Clear of Courts-Tile Total: Fund 135 - Clear of Courts-Tile Total: Fund 136 - Clear of Courts-Tile Total: Fund 137 - Clear of Courts-Tile Total: Fund 136 - Clear of Courts-Tile Total: Fund 137 - Clear of Courts-Tile Total: Fund 138 - Clear of Courts-Tile Total: Fund 138 - Clear of Courts-Tile Total: Fund 136 - Clear of Courts-Tile Total: Fund 137 - Clear of Courts-Tile Total: Fund 138 - Clear of Courts-Tile Total: Fund 139 - Clear of Courts-Tile Total: Fund 139 - Clear of Cou	Batch ID 400285 9) Total: 400285 400285 400285 400285 400285	PO 8fLine 8 2025-000281 2025-00181/1 2025-00181/1 2025-00181/1 2025-00181/1 2025-0085/1 2025-0085/1 2025-0085/1	For Payment Batches Line Description Stat Londer Electrical Playada Copier Maintenance Labels, File Feder, calculation rolls Toner Curvisign Inequiry Unit Blind Playada APC Banksylblancy Wildoot Careficiation Finater Care Child Room & Based-July 2025	506.8 % \$1,09.0 % \$1,00.0	Warrant # #	Warrant Date Claimant S0000035 Covariant and A Trail Services 60700035 Covariant and	Batch ID 408285	Intelligence Po Bit	Line Description Fester Care Deli Risona & Bores-July 2023 Fester Care Deli Risona & Beres-July 2023 Fester Care Deli Risona & Beres-July 2023 Fester Care Deli Risona & Beres-July 2023 Fester Care Preparation of the State	\$15,000.00 \$11,346.00 \$21,346.00	
SERIORIST Construent Services be Account 125. 126 00275 (Equipment Maintenano Department Alvo Tax Road Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 131 - Recorders Technology Department Recorders Technology Obspartment Recorders Technology Total: Fund: 131 - Recorders Technology Total: Fund: 132 - Clerk of Courts-Title Department Clerk of Courts-Title Octopositis Will Mason Cox No Bert Technology Total: Fund: 132 - Clerk of Courts-Title Octopositis Will Mason Cox No Bert Technology Total: Fund: 132 - Clerk of Courts-Title Octopositis Will Mason Cox No Account 132 - 130 0000 (Equipment) Total: Department Clerk of Courts-Title Total: Fund: 134 - Clerk of Courts-Title Total: Department Clerk of Courts-Title Total: Department Clerk of Courts-Title Total: Department Clerk of Courts-Omputer Department Clerk of Courts-Omputer Department Clerk of Courts-Omputer Department Clerk of Courts Computer Sections Sections Sections Department Clerk of Courts Computer Total: Fund: 145 - Childrens Services Department Clerk of Courts Computer Total: Fund: 145 - Childrens Services Department Clerk of Courts Computer Department Clerk of C	Batch ID 40926 9 Total: 40926 40926 40926 40926 40928	PO 8/Line 8 2025-00026*1 2025-00181/1 2025-00181/1 2025-00181/1 2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1	For Payment Batches Line Description Bild Leader Electrical Repair Copier Maintenance Lidder, File Falder, calculated rafts Toerd Cartifage Insequal bild APC Backuphtung Wildows Certification APC Backuphtung Filed Cartifaction Filed Cartifaction Filed Cartifaction & Based-July 2005 Filed Cartifacti	506.8 % \$1,09.0 % \$1,00.0	Warrant # #	Warrant Date Claimant GRO00035 GRO0003	Batch ID 408285	Intelligence Po Bit	Line Description Fester Care Deli Risona & Bores-July 2023 Fester Care Deli Risona & Beres-July 2023 Fester Care Deli Risona & Beres-July 2023 Fester Care Deli Risona & Beres-July 2023 Fester Care Preparation of the State	\$15,000.00 \$11,346.00 \$21,346.00	
SERIORIST Construent Services be Account 125. 126 00275 (Equipment Maintenano Department Alvo Tax Road Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 131 - Recorders Technology Department Recorders Technology Obspartment Recorders Technology Total: Fund: 131 - Recorders Technology Total: Fund: 132 - Clerk of Courts-Title Department Clerk of Courts-Title Octopositis Will Mason Cox No Bert Technology Total: Fund: 132 - Clerk of Courts-Title Octopositis Will Mason Cox No Bert Technology Total: Fund: 132 - Clerk of Courts-Title Octopositis Will Mason Cox No Account 132 - 130 0000 (Equipment) Total: Department Clerk of Courts-Title Total: Fund: 134 - Clerk of Courts-Title Total: Department Clerk of Courts-Title Total: Department Clerk of Courts-Title Total: Department Clerk of Courts-Omputer Department Clerk of Courts-Omputer Department Clerk of Courts-Omputer Department Clerk of Courts Computer Sections Sections Sections Department Clerk of Courts Computer Total: Fund: 145 - Childrens Services Department Clerk of Courts Computer Total: Fund: 145 - Childrens Services Department Clerk of Courts Computer Department Clerk of C	Batch ID 409295 P Total: 409295 A09295 A0925 A09295 A0925 A0925 A09295 A0925	PO 8/Line 8 2025-0028/1 2025-0028/1 2025-0018/1	For Payment Batches Line Description SMI Lealer Electrical Report Copier Maintenance Labola, File Folder, collustron ratio Timer Carrisgio Insaging Unit Blind Repair APC BacksopNancy Wildow Cardination Finiter Care Calle Room & Based-July 2025 Finiter Care Calle Room & Based-July 2025 Forter Care Calle Room & Based-July 2025	506.8 % \$1,09.0 % \$1,00.0	Warrant # #	Warrant Date Claimant S0000025 Consolvers lamby & Youth Services 6000025 Revenue (An East Lamby Andersolvers lamby & Youth Services 60000025 Femily Life Conselling and Psychiatric Services 60000025 Femily Life Conselling and Psychiatric Services 60000025 Femily Life Conselling and Psychiatric Services 60000025 Femily Revenue (Paul Life Andersolvers lamby Services 60000025 Femily Revenue (Paul Life Andersolvers lamby Services 60000025 Femily Revenue (Paul Life Andersolvers lamby Services 60000025 Femily Revenue (Paul Life Consell Life Consell Life Consell Life Consell Life Conselling	Batch ID 405189 405289	PO Billing Register	Line Description Fester Care Diel Risson & Bours-July 2023 Fester Care Preprint July 2023 Fester Care Diel Risson & Bourst July 2023 Fester Care Diel Risson & Bourst July 2023 Fester Care Care Preprint July 2023 Fester Care Care Preprint July 2023 Fester Care Diel Risson & Bourst July 2023 Fester Care Diel Ris	\$15,000.00 \$11,346.00 \$21,346.00	
SERIORIST Construent Services be Account 125. 126 00275 (Equipment Maintenano Department Alvo Tax Road Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 125 - Auto Tax Total: Fund 131 - Recorders Technology Department Recorders Technology Obspartment Recorders Technology Total: Fund: 131 - Recorders Technology Total: Fund: 132 - Clerk of Courts-Title Obspartment Services of Courts-Title Obspartment Service of Courts-Title Obspartment Service of Courts-Title Obspartment Service of Courts-Title Obspartment Service of Courts-Title Obspartment Clerk of Courts-Title Total: Fund: 134 - Clerk of Courts-Title Total: Fund: 134 - Clerk of Courts-Title Total: Fund: 134 - Clerk of Courts-Title Total: Department Clerk of Courts-Omputer Department Clerk of Co	Batch ID 40926 9 Total: 40926 40926 40926 40926 40926 40926 40926 40926 40926 40926 40926 Batch ID Bat	PO 8/Line 8 2025-0028/1 2025-0028/1 2025-0018/1	For Payment Batches Line Description Bild Loader Electrical Repeal Cogier Mantenance Lideat, File Fielder, cellulated radia Toner Correlay Insering bild APC DanksyManny Wildow Coefficiation APC DanksyManny Wildow Coefficiation Finish Com Child Boom & Bowel-July 2015 Finish Com C	568.18 51.519.71 \$2,312.71 \$2,216.14 \$2,312.71 \$2,416.14 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$70.85 \$100.85 \$73.428 \$100.80 \$73.428 \$100.80 \$73.428 \$100.80 \$73.428 \$100.80 \$100.	Warrant #	Warrant Date Claimant S0000035 Countries and A Trail Services 60700035 Countries and A Trail Services 60700035 Countries and Countries 60700035 C	Batch ID	PO Billing Register	Line Description Fester Care Child Room & Bosen-July 2023 Fester Care Child Room & Bosen-July 2023 Fester Care Child Room & Bosen-July 2023 Fester Care Child Room & Bosen-July 2025 Onle START-July 2025 Onle START-July 2025 Onle START-July 2025 Fester Care Pupil 49, 2025 Fester Care Pupil	\$15,000.00 \$11,346.00 \$21,346.00	V32
SERIORIST Construint Services by Account 125, 126, 00275 (Equipment Maintenano Department Alvo Tax Road Total Fund 125 - Auto Tax Total: Fund 131 - Recorders Technology Department Recorders Technology Objective Control (Equipment) Total: Department Foreconders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Caten of Courts-Title Department Clark of Courts-Title Total: Fund 132 - Clerk of Courts-Title Total: Fund 132 - Clerk of Courts-Title Total: Fund 134 - Clerk of Courts-Title Total: Fund 135 - Clerk of Courts-Title Total: Fund 136 - Clerk of Courts-Title Total: Fund 136 - Clerk of Courts-Title Total: Fund 138 - Clerk	Batch ID 40926 9 Total: 40926 40926 40926 40926 40926 40926 40926 40926 40926 40926 40926 Batch ID Bat	PO 8/Line 8 2025-0028/1 2025-0028/1 2025-0018/1	For Payment Batches Line Description Bild Loader Electrical Repeal Cogier Mantenance Lideat, File Fielder, cellulated radia Toner Correlay Insaging bild Bild Repeal APC Batches/Manory Wildoor Confidence APC Batches/Manory Wildoor Confidence Finish Com - Chief Boom - & Bower-July 2015 Finish Com - Chief Boom - & Bower-Jul	568.18 51.519.71 \$2.312.71 \$2.312.71 \$2.312.71 \$2.416.14 \$70.85 \$	Warrant #	Warrant Date Claimant 580000035	Batch ID	Po Blue 1	Line Description Fester Care Old Riscon & Bours-July 2023 Fester Care Fester State Sta	\$11,000,000 \$11,146,000 \$11,14	V32
SECTIONS Construction Services by Account 125.126.00275 (Equipment Maintenano Department Alvo Tax Road Touts Fund 125. Auto Tax Touts Fund 125. Auto Tax Touts Fund 125. Auto Tax Touts Fund 131. Recorders Technology Department Recorders Technology Department Recorders Technology Octoward St. 131.00200 (Equipment) Total: Department Seconders Technology Touts Fund 131. Recorders Technology Touts Fund 131. Recorders Technology Touts Fund 131. Recorders Technology Touts Fund 131. Clean of Courts-Tiles Department Clear of Courts-Tiles Tund 132. Clear of Courts-Tiles Total: Fund 132. Clear of Courts-Tile Total: Fund 132. Clear of Courts-Tile Total: Fund 134. Clear of Courts-Tiles Total: Fund 135. Clear of Courts-Tiles Total: Fund 136. Clear of Courts-Tiles Total: Fund 136. Clear of Courts-Tiles Total: Fund 136. Clear of Courts-Tiles Total: Fund 138. Clear of Courts-Tiles Total: Fund 139. Clear	Batch ID 10289 9 Total: 408285 408285 408285 408285 408285 608285 408285 60825 6	PO 8/Line 8 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1	For Payment Batches Line Description Stat Londer Electrical Playada Copier Maintenance Labels, File Feder, cellsulation rolls Toner Conniday Integrity Million Connidation APC Basks philana; Wildian Connidation APC Basks philana; Wildian Connidation APC Basks philana; Feder Connidation APC Basks philana; Feder Connidation APC Basks philana; APC Basks philana; Feder Connidation APC Basks philana; Feder Connidation APC Basks philana; APC Basks	508.1% 51.09.27 52.416.14 52.312.27 52.416.14 52.312.27 52.416.14 570.85	Warrant #	Warrant Date Claimant S0200285	Batch ID	Po Blue 1	Line Description Fester Care Diel Risson & Boren-July 2023 Fester Care Paymon Diel 2023 Fester Care Paymon Die 2023 Fester Care Die 2023 Fester Care Paymon Die 2023 Fester Care Ca	\$11,000.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$11,346.00 \$13,346.00	V32
SERIORIST Construint Services by Account 125.126.00275 (Equipment Maintenano Department Alvo Tax Road Total Fund 125. Auto Tax Total: Fund 125. Collegioneria (Equipment) Total: Department Recorders Technology Occopioneria Account 131.131.00200 (Equipment) Total: Fund 131. Recorders Technology Total: Fund 131. Clean of Courts-Title SOCOCIOS Will State On Service Socopioneria Sococios Will State On Service Sococios Sococio	Batch ID 10285 10025 10025 10025 10025 10025 10025	PO 8/Line 8 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1	For Payment Batches Line Description Bital Londer Electrical Plaquid Copier Maintenance Labels, File Feder, cellsulation rules Toere Constigling Insigning Unit Bitand Plaquid APC Basks philatory Wildiand Confidentia	508.1% 51.09.27 52.416.14 52.312.27 52.416.14 52.312.27 52.416.14 570.85	Warrant #	Warrant Date Claimant GRO00033 Generous Femily & Youth Services GR000035 Canabhane to Canabhanet to Canabhane to Canabhane to Canabhane to Canabhane to Canabhan	Batch ID	Po Blue 1	Line Description Fester Care Old Riscon & Bours-July 2023 Fester Care Fester State Sta	\$10,000 00 01 11,435.00 01 11,4	V32
SERIORIST Construint Services by Account 125, 126, 00275 (Equipment Maintenano Department Alvo Tax Road Total Fund 125 - Auto Tax Total: Department Recorders Technology Department Recorders Technology Department Control (Equipment) Total: Department Seconders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Clenk of Courts-Tille SECONDERS WILLIAM MINISTRATION OF THE SECONDERS OF THE SECONDERS WILLIAM MINISTRATION OF THE SECONDERS OF THE SECONDERS WILLIAM MINISTRATION OF THE SECONDERS OF	Batch ID	PO 8/Line 8 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1	For Payment Batches Line Description Stat Londer Electrical Playada Copier Maintenance Labels, File Feder, cellsulation rolls Toner Conniday Integrity Million Connidation APC Basks philana; Wildian Connidation APC Basks philana; Wildian Connidation APC Basks philana; Feder Connidation APC Basks philana; Feder Connidation APC Basks philana; APC Basks philana; Feder Connidation APC Basks philana; Feder Connidation APC Basks philana; APC Basks	508.18 \$1,519.71 \$2,312.77 \$2,416.14 \$70.85	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
SECTIONS Construent Services by Account 125 - Auto Tax Total: Fund 125 - Cate Contended Technology Department Recorders Technology Department Recorders Technology Total: Fund 127 - Cate of Courts-Title Department Clark of Courts-Title Total: Fund 125 - Celet of Courts-Title Total: Fund 126 - Celet of Courts-Title Total: Fund 127 - Celet of Courts-Title Total: Fund 128 - Celet of Courts-Title Total: Fund 129 - Celet of Cou	Batch ID 10285 10025 10025 10025 10025 10025 10025	PO 8/Line 8 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1 2025-0038/1	For Payment Batches Line Description Bital Londer Electrical Plaquid Copier Maintenance Labels, File Feder, cellsulation rules Toere Constigling Insigning Unit Bitand Plaquid APC Basks philatory Wildiand Confidentia	\$1,09.27 \$2,312.77 \$2,416.14 \$2,312.77 \$2,416.14 \$2,312.77 \$2,416.14 \$2,312.77 \$2,416.14 \$2,416.	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
SECTIONS Construent Services by Account 125. Auto Tax Total: Fund 127. Auto-Control Tax Enchrology Opportment Control Total: Department Control Total: Fund 127. Celex of Courts-Title Opportment Clark of Courts-Title Total: Fund 125. Celex of Courts-Title Total: Fund 125. Celex of Courts-Title Total: Fund 125. Celex of Courts-Title Total: Fund 126. Celex of Courts-Title Total: Fund 127. Celex of Courts-Title Total: Fund 128. Celex of Courts-Title Total: Fund 129. Celex of Courts-Title Total: Fund 139. Celex of C	Batch ID	PO #/Line # 2025-003291 2025-003291 2025-003291 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911 2025-003911	For Payment Batches Line Description Bital Leader Electrical Playad Copier Maintenance Labola, File Fielder, calculation radia Toner Curricips Inequiry Unit Bitrol Playad APC Backschalmory Wildow Confidence Wildow Confidence Wildow Confidence Fielder Conc Odd Boom & Board-July 2005 Fielder Conc Odd Boom & Board-July	\$1,005.00 \$1,005.00 \$2,312.71 \$2,416.14 \$70.85 \$70.	Warrant #	Warrant Date Claimant S0200283 Generous renity & Youth Services 60200295 Canochrene to Canochrene t	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,126.00 \$11,126.00 \$11,126.00 \$11,126.00 \$11,126.00 \$13,126.00	V32
SERIORIST Construint Services by Account 125.126.00275 (Equipment Maintenano Department Alvo Tax Road Total: Fund 125Auto Tax Total: Department Recorders Technology Department Recorders Technology Department Recorders Technology Total: Fund 131Recorders Technology Total: Fund 131Recorders Technology Total: Fund 131Recorders Technology Total: Fund 131Clerk of Courts-Tille SOCIOLIST Will State Courts-Tille SOCIOLIST Will State Courts-Tille SOCIOLIST Will State Courts-Tille SOCIOLIST ACCOUNT 125.120.0000 (Equipment) Total: Department Clerk of Courts-Tille Total: Fund 132Clerk of Courts-Tille Total: Fund 134Clerk of Courts-Tille Total: Fund 135Clerk of Courts-Tille Total: Fund 136Clerk of Courts-Tille SIGOROUS Society	Batch ID 100285 4	PO 8/Line 8 2025-0028/1 2025-0028/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1	For Payment Batches Line Description Bild Loader Electrical Report Copier Mantenance Copier Mantenance Lideat, File Fielder, cellulated radia Toner Correlaty Insuling State APC Danksy-Manage APC Danksy-Manage APC Danksy-Manage APC Danksy-Manage State Correlaty Insuling State Bild Report Finish Correlation & Bower-July 2015 For Payment Batches Line Description 911 EMD/PFT Student Mercush CHR*-General Admin. CHR*-Carrelation Report 911 COL VINISH Report	568.18 \$1,519.71 \$2,312.77 \$2,416.14 \$70.85	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
Sections Construent Services by Account 125 - Auto Tax Total: Fund 125 - Content Technology Department Recorders Technology Total: Fund 127 - Celer One- Department Content Technology Total: Fund 127 - Celer One- Department Content Technology Total: Fund 127 - Celer Of Courto-Tital: Department Content One- Department Content One- Section Technology Total: Fund 125 - Celer Of Courto-Tital: Section Technology Total: Fund 125 - Celer Of Courto-Tital: Fund: 124 - Celer Of Courto-Tital: Fund: 125 - Celer Of Courto-Tital: Fund: 125 - Celer Of Courto-Tital: Fund: 126 - Celer Of Courto-Tital: Fund: 136 - Celer Of Courto-Tital: Fund: 130 - Centro-Funders Services Department: Centro-Funders Serv	Batch ID 100285 400285	PO #/Line # 2025-00129/1 2025-00129/1 2025-00129/1 2025-0019/1 2025-0019/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-00407/1 2025-00407/1	For Payment Batches Line Description Bild Lealer Electrical Repair Copier Mentersance Links, The Fielder, collisider risks Toer Controlly Inspire bild APC Blacksphilarary Whitest Confidence Finish C	568.18 \$1,519.71 \$2,312.77 \$2,416.14 \$70.85	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
SECTIONS CARRENTS Bereich Int. SECTIONS CARRENTS STATES ACCOUNT 125 - Auto Tax Total: Fund 125 - Carrent Colory Department Recorders Technology Department Color Color-Bride Department Color Courts-Tile Department Color Courts-Tile Department Color Courts-Tile Department Color Courts-Tile DEPARTMENT STATE COUNTS TOTAL SECTION STATE COUNTS TOTAL DEPARTMENT COLOR OF COUNTS TILE SECTION TOTAL Fund 125 - Celler Of Courts-Tile Total: Fund 126 - Celler Of Courts-Tile Total: Fund 126 - Celler Of Courts-Tile Total: Fund 127 - Celler Of Courts-Tile Total: Fund 128 - Celler Of Courts-Tile Total: Fund 129 - Celler Of Courts-Tile Total: Fund 130 - Celler Of Courts-Tile Total: Fund 130 - Celler Of Courts-Tile Total: Fund 130 - Celler Of Courts-Tile Total: Fund 131 - Celler Of Courts-Tile Total: Fund 132 - Celler Of Courts-Tile Total: Fund 134 - Celler Of Courts-Tile Total: Fund 135 - Celler Of Courts-Tile Total: Fund 136 - Celler Of Courts-Tile Tota	Batch ID 408285	PO #Line # 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/1 2025-0022/1 2025-00	For Payment Batches Line Description Bild Loader Electrical Report Copier Mantenance Copier Mantenance Lideat, File Fielder, cellulated radia Toner Correlaty Insuling State APC Danksy-Manage APC Danksy-Manage APC Danksy-Manage APC Danksy-Manage State Correlaty Insuling State Bild Report Finish Correlation & Bower-July 2015 For Payment Batches Line Description 911 EMD/PFT Student Mercush CHR*-General Admin. CHR*-Carrelation Report 911 COL VINISH Report	566.4 N 51.09.5	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
Sections Construent Services be Account 125 - Auto Tax Total: Fund 125 - Contractors Technology Department Recorders Technology Department Contractors Fund 125 - Contract	Batch ID	PO #/Line # 2025-003291 2025-003291 2025-003911	For Payment Batches Line Description Bital Leader Electrical Prepart Copier Maintenance Labele, File Fielder, calculation ratis Toner Curricip Inequiry Unit Bitrol Prepart APC Backephanopy Wildow Certification Finite Care Cold Room & Breed-July 2005 Finiter Care Cold Room ST EMP Cold Room ST EMP Cold Room ST EMP Cold Room ST COLD William Repair ST Cold Leader Mayor ST Cold Leader St Cold Room ST Cold Leader St Cold Ro	100.00 151.00 151.00 151.00 151.00 151.00 151.00 151.00	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
SECTIONS Construction Services to Account 125.126 (20075) (Equipment Maintenano Department Alva Tax Road Total: Fund 125 - Auto Tax Total: Fund 127 - College (Equipment) Total: Department Recorders Technology Total: Fund 127 - Clerk of Courts-Tille Department Clerk of Courts-Tille SECTION OF Courts-Tille SECTION OF COURTS-TILLE Fund 127 - Clerk of Courts-Tille SECTION OF COURTS-TILLE SEC	Batch ID	PO #/Line # 2025-003291 2025-003291 2025-003911	For Payment Batches Line Description Bital Leader Electrical Prepart Copier Maintenance Labele, File Fielder, calculation ratis Toner Curricip Inequiry Unit Bitrol Prepart APC Backephanopy Wildow Certification Finite Care Cold Room & Breed-July 2005 Finiter Care Cold Room ST EMP Cold Room ST EMP Cold Room ST EMP Cold Room ST COLD William Repair ST Cold Leader Mayor ST Cold Leader St Cold Room ST Cold Leader St Cold Ro	106.11	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
SERIORIST Construint Services in Account 125.126 (2027) (Equipment Maintenano Department Alvo Tax Road Total: Fund 125. Auto Tax Total: Fund 125. Auto Tax Total: Department Alvo Tax Total: Department Construint Services (Equipment) Total: Department Recorders Technology Department Recorders Technology Total: Fund 131. Recorders Technology Total: Services Serv	Batch ID	PO #/Line # 2025-003291 2025-003291 2025-003911	For Payment Batches Line Description SMI Leader Electrical Prepart Copier Maintenance Labola, File Fidder, calculation ratio Timer Connexity Insuging Unit SBord Repair APC Backephanery Wildow Coefficients & Bower-July 2005 Finiter Coeff Coefficients & Bower-July 2005 Finiter Coefficien	106.11	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
Sections Construent Services in Account 125. Auto Tax Total: Fund 125. Octobrology Total: Fund 127. Celex Octobrology Total: Fund 128. Celex Octobrology Total: Fund 129. Octobrology Octobrology Services Octobrol	Batch ID	PO 8/Line 8 2025-00181/1 2025-00181/1 2025-00181/1 2025-00181/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1 2025-0025/1	For Payment Batches Line Description BMI Leader Electrical Prepart Copier Maintenance Lalois, File Fidder, calculation ratis Timer Carrishy Inseging Unit BBIND Repair APC Backephanery Wildow Confedence APC Backephanery Wildow Confedence Finite Carrish Repair Finite Colles Energy Colles Propare Finite Colles Energy Village Propare	568.18 \$1,519.71 \$2,416.14 \$70.85 \$70	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
SECTIONS Construction Services to Account 125.126.00275 (Equipment Maintenano Department Alva Tax Road Total: Fund 125Auto Tax Total: Fund 125Auto Tax Total: Fund 125Auto Tax Total: Fund 125Auto Tax Total: Department Recorders Technology Department Recorders Technology Department Recorders Technology Total: Fund 131Recorders Technology Total: Fund 131Recorders Technology Total: Fund 131Recorders Technology Total: Fund 131Clerk of Courts-Tille SOCIOLOGY Will State of Low Services Department Clerk of Courts-Tille SOCIOLOGY Will State of Low Services SOCIOLOGY SOCIOL	Batch ID 408285	PO #/Line # 2025-003291 2025-003291 2025-003291 2025-003911	For Payment Batches Line Description BMI Leader Electrical Prepart Copier Maintenance Lalois, File Fidder, calculation ratis Timer Carrishy Inseging Unit BBIND Repair APC Backephanery Wildow Confedence APC Backephanery Wildow Confedence Finite Carrish Repair Finite Colles Energy Colles Propare Finite Colles Energy Village Propare	568.18 \$1,519.71 \$2,416.14 \$70.85 \$70	Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Diel Rissen & Boren-July 2023 Fester Care Preprint July 2023 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	V32
Sections Construent Services in Account 125 - Auto Tax Total: Fund 125 - Carlo George Technology Department Recorders Technology Department Recorders Technology Total: Fund 127 - Carlo George Technology Total: Fund 127 - Carlo George Technology Total: Fund 128 - Carlo George Technology Total: Fund 127 - Carlo George Technology Total: Fund 128 - Carlo George Technology Total: Fund 129 - Carlo George Technology Total: Fund 129 - Carlo George Technology Total: Fund 120 - Carlo George Technology Fund 120 - Carlo George Fund Fund Technology Fund 120 - Carlo George Fund Fund Fund Technology Fund 120 - Carlo George Fund Fund Fund Technology Fund 120 - Carlo George Fund Fund Fund Fund Fund Fund Fund Fund	Batch ID 408285	PO #Line # 2025-0028/1 2025-00	For Payment Batches Line Description BMI Leader Electrical Prepart Copier Maintenance Lalois, File Fidder, calculation ratis Timer Carrishy Inseging Unit BBIND Repair APC Backephanery Wildow Confedence APC Backephanery Wildow Confedence Finite Carrish Repair Finite Colles Energy Colles Propare Finite Colles Energy Village Propare	\$1,09.07 \$2,312.77 \$2,416.14 \$70.85 \$	V32 Warrant #	Warrant Date Claimant S0000025	Batch ID	Po Blue 1	Line Description Fester Care Vollet Room & Bores-July 2023 Fester Care Vollet Room & Bores-July 2023 Fester Care Vollet Room & Bores-July 2023 Fester Care Vollet Room & Bores-July 2025 Fester Care Parplind July 2025 Fester C	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$10,000.00	vaz

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,	laime D		n County or Payment Batches				ste Claimant			Line Description	Amount	Warrant #
Payment Type: All	iaiiis K	egisteri	or Payment batches			Account 00	JPMorgan Chase Bank NA 01.013.00475 (Other Expenses) Total:	407598	2025-00241/1	Texas Roadhouse-Travel	\$117.33 \$379.33	
Warrant Numbers: All Funds: 001 to 951				Warrant Dates: 8/20/2025 Payment Batches: 4075/			Juvenile Total:				\$426.40	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		Clerk of Courts JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407596 407596	2025-00192/1 2025-00192/1	Amazon-Sharpies, Highlighters & Correction Tape	\$52.07	
Fund: 001 - General Fund						Account 00	11.017.00175 (Supplies) Total:				\$18.51 \$70.58	
Department: Commissioners 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00350/1	Credit-Hotel Stay Summer Symposium	(\$256.24)		Account 00	JPMorgan Chase Bank NA 11.017.00475 (Other Expenses) Total:	407598	2025-00195/1	Hyatt Hotel-Charges to Be Credited Next Month	\$44.79	
Account 001.001.00300 (Travel) Total: 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00339/1	Car Wash	(\$256.24) \$25.00			Clerk of Courts Total:				\$115.37	
Account 001.001.00475 (Other Expenses) T				\$25.00			Board of Elections JPMorgan Chase Bank NA	407598	2025-00127/1	surviver SOS conference lodging, meals and gas	\$3,118.94	
Department Commissioners Total:				(\$231.24)		98/20/2025	JPMorgan Chase Bank NA 1.020.00280 (Training) Total:	407598	2025-00127/1	Clear ballot training lodging	\$220.00 \$3,338.94	
Department: Data Processing 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00036/1	SSI IMPACT Conference-Kelly, Jennifer & Beth	\$1,665.00		08/20/2025 Account 00	JPMorgan Chase Bank NA 1.020.00475 (Other Expenses) Total:	407598	2025-00131/1	hand held scanners, mag stripe readers and filters	\$262.54 \$262.54	
Account 001.003.00300 (Travel) Total: Department Data Processing Total:				\$1,665.00 \$1,665.00			Board of Elections Total:				\$3,601.48	
Department: Treasurer				\$1,000.00		Department:				PODS rental sickup		
08/20/2025 JPMorgan Chase Bank NA Account 001.005.00175 (Supplies) Total:	407598	2025-00259/1	Postage for 2nd half collection	\$6.83 \$6.83		Account 00	JPMorgan Chase Bank NA 1.023.00475 (Other Expenses) Total:	407558	2025-002061	PODS rental pickup	\$203.35 \$203.35	
Department Treasurer Total:				\$6.83		Department :					\$203.35	
Department: Common Pleas 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00142/1	Amazon-Double Mao Pouch	\$46.78		08/20/2025	Public Defender Commission JPMorgan Chase Bank NA	407598	2025-00434/1	Supreme Court-AR Registration-Edith G	\$450.00	
Account 001.008.00475 (Other Expenses) To				\$46.78		08/20/2025 08/20/2025 08/20/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598 407598 407598	2025-00434/1 2025-00434/1 2025-00434/1	Supreme Court-AR Registration-Graig T Supreme Court-AR Registration-David L Supreme Court-AR Registration-Heather K	\$450.00 \$450.00 \$450.00	
Department Common Pleas Total: Department: Juvenile				\$46.78		Account 00	1.027.00475 (Other Expenses) Total:	497.000	2020-00000	outries Couries regulation reaction.	\$1,800.00	
08/20/2025 JPMorgan Chase Bank NA	407598	2025-00234/1	Walmart-Binders, Folders & Labels	\$47.07		200	Public Defender Commission Total:				\$1,800.00	
Account 001.013.00175 (Supplies) Total: 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00241/1	Embassy Suites-Tammy Sherer	\$47.07 \$131.00		08/20/2025	Veterans Services JPMorgan Chase Bank NA	407598	2025-00182/1	Buckeye Express-Car Wash	\$20.00	
08/20/2025 JPMorgan Chase Bank NA	407598	2025-00241/1	Embassy Suites-Tarreny Sherer	\$131.00		08/20/2025 08/20/2025 08/20/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598 407598	2025-00182/1 2025-00182/1 2025-00182/1	Columbus Marrioth M Simkins Buckeye Express-Car Wash Warmari-Coffee Maker	\$131.00 \$20.00 \$129.00	
						08/29/2025 08/29/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598 407598	2025-00182/1 2025-00182/1	Squarespace-Sales Tax Credit Constant Contact-Sales Tax Credit	(\$6.70) (\$0.87)	
8/15/2025 1:28 PM			e 1 of 6		V.3.2	8/15/2025 1:28 PM			Pag	2 of 6		V32
			for Payment Batches					CI	aims Register	for Payment Batches		
Warrant Date Claimant 08/20/2025 JPMorgan Chase Bank NA	Batch ID 407598	2025-00182/1	Line Description Staples-Merchandise Refund	Amount (\$253.17)	Warrant #	Warrant Di	ate Claimant JPMorgan Chase Bank NA	Batch ID		Line Description 9502 - Efax and Microsoft 365 charges	Amount	Warrant #
08/20/2025 JPMorgan Chase Bank NA 08/20/2025 JPMorgan Chase Bank NA	407598 407598	2025-00182/1 2025-00182/1	Constant Contact-Digital Marketing	\$92.40 \$12.00			10.110.00175 (Supplies) Total:	407598	2025-00092/1	9502 - Efax and Microsoft 365 charges	\$196.74 \$196.74	
08/20/2025 JPMorgan Chase Bank NA 08/20/2025 JPMorgan Chase Bank NA	407598 407598	2025-00182/1 2025-00182/1	LynMaries Coffee-Sales Tax Credit LynMaries Coffee-Sales Tax Credit	(\$2.17) (\$3.90)		08/20/2025 Account 11	JPMorgan Chase Bank NA 10.110.00200 (Equipment) Total:	407598	2025-00093/1	3926 - swing & harness at Gerken	\$2,325.46 \$2,325.46	
Account 001.033.00175 (Supplies) Total: 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00185/1	Embassy Sultes-Thomas Price	\$137.59 \$284.00		08/20/2025 08/20/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598 407598	2025-00097/1 2025-00097/1	9502 - FSS Benny H. briefs & Tobia H. clothes 3926 - FSS Elliot D. shorts, Ryan T. utilities	\$178.42 \$465.87	
08/20/2025 JPMorgan Chase Bank NA 08/20/2025 JPMorgan Chase Bank NA	407598 407598	2025-00185/1 2025-00185/1	Columbus Marriott-Donovan Platte Hotel-Mindy & Meals for Mindy, Ronnie, Jerry & St	\$158.30 e \$290.87			0.110.00290 (Family Resources) Total	al:			\$644.29	
08/20/2025 JPMorgen Chase Bank NA 08/20/2025 JPMorgen Chase Bank NA 08/20/2025 JPMorgan Chase Bank NA	407598 407598	2025-00185/1	Tip Overage Embassy Suites-Steves training travel	\$5.88 \$284.00		08/20/2025 08/20/2025 08/20/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598 407598 407598	2025-00100/1 2025-00100/1 2025-00100/1	9502 - CPR training for staff 9502 - Indeed job ad for misc jobs 3926 - SFSC Jason L. zoo pass	\$1,035.00 \$13.77 \$159.00	
08/20/2025 JPMorgan Chase Bank NA Account 001.033.00300 (Travel) Total:	407598		Bonefish Grill-Steve Oblender	\$68.50 \$1,091.55		08/20/2025 08/20/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598 407598	2025-00100/1 2025-00100/1 2025-00100/1	3926 - CPR online training for staff 3050 - SFSC Bellah W. card to purchase Lamp app	\$46.00 \$46.00 \$325.00	
Department Veterans Services Total:				\$1,229.14		08/20/2025 Account 11	JPMorgan Chase Bank NA 0.110.00475 (Other Expenses) Total:	407598	2025-00100/1	5182 - Project LIFE supplies	\$281.57 \$1.860.34	
Department: Insurance and Taxes 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00378/1	Baker on the Square-Luncheon supplies	\$112.00			DD Optg Total:				\$5,026.83	
08/20/2025 JPMorgan Chase Bank NA 08/20/2025 JPMorgan Chase Bank NA	407598 407598	2025-00378/1 2025-00378/1	Walmart-Luncheon supplies Chipotie-catering Luncheon	\$26.99 \$834.85			Self Ads Recreation JPMorgan Chase Bank NA	407598	2025 2012811	3050 - OSDA meeting kunch	\$11.64	
Account 001.039.00570 (CEBCO Wellness	Grant) Total:			\$973.84		Account 11	0.11B.00475 (Other Expenses) Total:	407000	2025-001001	3000 - COLUN INNERING MINUS	\$11.64	
Department Insurance and Taxes Total: Department: IT Department				\$973.84			Self Ads Recreation Total:				\$11.64	
08/20/2025 JPMorgan Chase Bank NA Account 001.046.00475 (Other Expenses) T	407598	2025-00389/1	Microsoft Office Licenses	\$4,200.00 \$4,200.00		Department: 08/20/2025	Community Recreation Account JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598		3050 - movie theatre ticket	\$15.00	
Department IT Department Total:	otal:			\$4,200.00		08/20/2025 Account 11	JPMorgan Chase Bank NA 0.11C.00475 (Other Expenses) Total:	407598	2025-00110/1	9502 - Mohican adventures canoe trip	\$75.00 \$90.00	
Fund 001 - General Fund Total:				\$14,036.95			Community Recreation Account Total:				\$90.00	
Fund: 100 - Mental Health						Fund: 115 - Pu					\$5,128.47	
Department: Mental Health 08/20/2025 JPMorgan Chase Bank NA	407598	2025-00056/1	Adobe, Picmonkey, Zoom	\$145.17			Public Assistance					
Account 100.100.00275 (Contract Repairs) Department Mental Health Total:	Total:			\$145.17 \$145.17		08/20/2025 08/20/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA	407598 407598	2025-00068/1 2025-00068/1	Water Fountain Filters Fingerprint Computer Update	\$160.39 \$200.00	
Fund 100 - Mental Health Total:				\$145.17			5.115.00475 (Other Expenses) Total: Public Assistance Total:				\$360.39 \$360.39	
Fund: 110 - DD OPTG							olic Assistance Total:				\$360.39	
Department: DD Optg						Fund: 125 - Au	to Tax					
8/15/2025 1:28 PM						Department: 8/15/2025 1:28 PM	Auto Tax Administrative		Post Post	e 4 of 6		V32
6/13/2023 1.20 PM		res	ge 3 of 6		V.3.2	W132023 120 PM			749			*22
			for Payment Batches					Clain	ns Register for	Payment Batches		
Warrant Date Claimant 08/20/2025 JPMorgan Chase Bank NA	Batch ID 407598		Line Description 2025 Ohio GIS Conference Registration - Buser	Amount \$425.00	Warrant #	Warrant Da	te Claimant	Batch ID	PO #/Line #	ine Description	Amount W	farrant #
Account 125.125.00275 (Office Expenses)	Total:			\$425.00			JPMorgan Chase Bank NA 5.925.00475 (Other Expenses) Total:	407598	2025-00054/1	igns for programs	\$79.95 \$161.92	
Department Auto Tax Administrative Total: Fund 125 - Auto Tax Total:				\$425.00 \$425.00			furon County Park District Total:				\$197.84	
Fund: 134 - Clerk of Court Computer							ron County Park District Total:				\$197.84	
Department: Clerk of Courts Computer 08/20/2025 JPMorgan Chase Bank NA	407598	2025-0020111	Amazon-Toner, Ink Cartridges & Labels	\$403.34			mily & Children First Council Family & Children First Council					
Account 134.134.00260 (Expenditures) Tot		2023-00201/1	Amazon-Toner, Ink Carmoges & Labers	\$403.34		08/20/2025 08/20/2025				CFC-Blank Journals for Event CFC-GLACLP Meeting-E Whipple	\$339.66 \$162.00	
Department Clerk of Courts Computer Total: Fund 134 - Clerk of Court Computer Total:				\$403.34 \$403.34		Account 95	0.950.00475 (Other Expenses) Total:			or o opening a respec	\$501.66	
Fund 134 - Clerk of Court Computer Total: Fund: 144 - Home Visiting				\$403.34			amily & Children First Council Total: nily & Children First Council Total:				\$501.66 \$501.66	
Department: Home Visiting						Grand Total:	my a comment and country total.		/		\$21,746.11	
08/20/2025 JPMorgan Chase Bank NA Account 144.144.00475 (Other Expenses)		2025-00116/1	3926 - HMG HV family retention items	\$397.48 \$397.48		. /	1. 2 1		/ rud	47//	1 4000	k ,
Department Home Visiting Total:				\$397.48		Sign 1	and Diady	Sign 2	1841	Sign 3	Bradly 27	exelung
Fund 144 - Home Visiting Total:				\$397.48			0	6			0	
Fund: 145 - Childrens Services Department: Children's Service									/	,		
08/20/2025 JPMorgan Chase Bank NA 08/20/2025 JPMorgan Chase Bank NA	407598 407598	2025-00085/1 2025-00085/1	Foster Care Child-Autobrush-I B Foster Care Child-Medical-J R	\$101.97 \$47.84								
Account 145.145.00150 (Contract Services)	Total:			\$149.81								
Department Children's Service Total: Fund 145 - Childrens Services Total:				\$149.81 \$149.81								
Fund: 925 - Huron County Park District				\$170.01								
Department: Huron County Park District 08/20/2025 JPMorgan Chase Bank NA	407598	2000	in terms	\$35.92								
Account 925.925.00285 (Program Expenses	s) Total:		signs for programs	\$35.92								
08/20/2025 JPMorgan Chase Bank NA	407598	2025-00054/1	paint-land lab	\$81.97								
8/15/2025 1:28 PM		Dec	ge 5 of 6		Van	8/15/2025 1:28 PM			Page 6	of 6		V.3.2
		-										

25-232

IN THE MATTER OF AWARDING THE BID FOR THE CHENANGO ROAD BRIDGE REPLACEMENT DESIGN/BUILD PROJECT (HUR-CR-183-00.80); PID 113811

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-187 the County Engineer requested authorization to seek bids for the Chenango Road Bridge Replacement Design/Build Project; HUR-CR-183-00.80; PID 113811; and

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

WHEREAS, funding for this project will be provided in cooperation with the Ohio Department of Transportation;

WHEREAS, bids were received Friday, August 1, 2025 at 9:00 a.m. from the following:

and

BE IT RESOLVED, the Board of Huron County Commissioners do hereby award the bid for the Chenango Road Bridge Replacement Design/Build Project; HUR-CR-183-00.80; PID 113811, as recommended by the Huron County Engineer to R&I Construction, Inc, Tiffin, Ohio in the amount of \$1,961,001.00;

Further be it resolved that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

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

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

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

25-233

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING OF BIDS FOR THE OUTFITTING OF TANDEM AXLE CAB & CHASSIS TRUCK.

Tom Dunlap moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the Outfitting of Tandem Axle Cab & Chassis Truck;

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code; and

WHEREAS, the Huron County Engineer has requested that the bid bonding requirements as provided in O.R.C. §153.54 be waived for said bids and in its stead a certified check in the amount of \$500.00 (five hundred dollars) be required;

WHEREAS, pursuant to O.R.C. §307.88(B), the Board of County Commissioners, by a unanimous vote of the entire board, may permit a contracting authority to exempt a bid from any or all of the requirements of O.R.C. §153.54;

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approve of letting bids for the Outfitting of Tandem Axle Cab & Chassis Truck; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommssioners.com accessed by clicking on legal notices, until the bid is opened on Friday, September 5, 2025 at 9:00 a.m.; and further

BE IT RESOLVED, that pursuant to O.R.C. §307.88(B), the Board, by unanimous vote, hereby waive the bid bonding requirements as provided in O.R.C. §153.54 for the bids herein; a certified check in the amount of \$500.00 (five hundred dollars) will be required for bidding purposes; all other requirements of Section 153.54 of the Revised Code still apply for these bids;

and further

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

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

Aye – Harry Brady

Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

ADVERTISEMENT NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Friday, September 5, 2025, until 8:59 a.m. local time at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857 for: The Outfitting of Tandem Axle Cab and Chassis Truck. Bids shall be opened and publicly read aloud at 9:00 a.m.

Bids must be submitted in a sealed envelope, with the name of the Bidder and the name of the Proposal written on the outside of the envelope.

Proposals and Specifications may be obtained or examined at the office of Lee E. Tansey, Huron County Engineer, 150 Jefferson Street Norwalk, Ohio 44857.

By an unanimous vote of the Board of Huron County Commissioners, all of the bid bonding requirements of Section 153.54 of the Revised Code have been waived for these bids. A certified check in the amount of \$500.00 (five hundred dollars) will be required for bidding purposes for each Bid submitted. All other requirements of Section 153.54 of the Revised Code still apply for these bids.

The Board of County Commissioners of Huron County reserves the right to waive any and all irregularities in the bids or bidding process and may reject any and all bids.

This legal notice may also be viewed by logging on to http://www.hccommissioners.com and clicking on the "Legal Notices" link or http://www.huroncountyengineer.org and clicking on the "Bid Information" link.

Advertise: August 14, 2025

25-234

IN THE MATTER OF AWARDING THE BID FOR THE VESTA ROAD BRIDGE REPLACEMENT DESIGN/BUILD PROJECT (HUR-TR-182-01.16); PID 113802

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-186 the County Engineer requested authorization to seek bids for the Vesta Road Bridge Replacement Design/Build Project; HUR-TR-182-01.16; PID 113802; and

WHEREAS, notice was given in accord with Section 307.87 of the Ohio Revised Code; and **WHEREAS**, funding for this project will be provided in cooperation with the Ohio Department of Transportation; and

WHEREAS, bids were received Friday, August 8, 2025 at 9:00 a.m. from the following:

R&I Construction, Inc.

\$980,000.00

BE IT RESOLVED, the Board of Huron County Commissioners do hereby award the bid for the Vesta Road Bridge Replacement Design/Build Project; HUR-TR-182-01.16; PID 113802, as recommended by the Huron County Engineer to R&I Construction, Inc, Tiffin, Ohio in the amount of \$980,000.00; and

Further be it resolved that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

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

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

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

25-235

IN THE MATTER OF APPROPRIATING FUNDS IN THE SENIOR SERVICES CENTER FUND #186

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Senior Services Center Fund #186 in the amount of \$538,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 189-189-00260 Senior Services Center \$538,000.00 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the department requesting the appropriation; and further

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

Harry Brady seconded the motion.

*Discussion: Ms. Ziemba stated this was due to an increase in the 2nd half real estate tax collection.

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

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

25-236

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD AUGUST 19, 2025

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$5,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

911 & Countywide Communications #193

TekRx Server Hardware Replacement \$72,125.52; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$5,000.00 as listed above; and further

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

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Brady stated that he would hope that Mr. Riedy would be there at some point during this to gain a working knowledge of this hardware.

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

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

25-237

IN THE MATTER OF HIRING FOR THE POSITION OF CUSTODIAL WORKER, A FULL-TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY BUILDINGS AND GROUNDS, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LOCAL 710, CUSTODIAL/MAINTENANCE UNIT.

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a Custodial Worker as a full time, classified employee for the Huron County Buildings and Grounds Department; and

WHEREAS, this position was posted and advertised in accordance with the AFSME, Ohio Council 8, Local 710 Collective Bargaining Agreement and the Huron County Personnel Policy Manual; and

WHEREAS, the Huron County Director of Operations recommends hiring Russell Dillon Jr. for the position of Custodial Worker; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the appointment of Russell Dillon Jr. to the position of Custodial Worker, effective August 25, 2025, at the starting rate of \$14.00 per hour. Contingent upon successful pre-employment physical, drug test and background check, and further

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

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

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

25-238

IN THE MATTER OF ADVERTISING FOR A FULL-TIME, CLASSIFIED, NON-EXEMPT LABORER FOR THE HURON COUNTY SOLID WASTE DISTRICT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for a Laborer for the Huron County Solid Waste District;

and

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Director of Human Resources to solicit applicants for the position by posting and advertising in accordance with the AFSCME, Ohio Council 8, Local 3764 Collective Bargaining Agreement and the Huron County Personnel Policy Manual; and further

BE IT RESOLVED, that all those applying must submit a Huron County application for employment to the Huron County Human Resource Department, 12 East Main Street, Norwalk, Ohio 44857. Applications will be accepted until the position is filled; now therefore

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 121.11 of the Ohio Revised Code.

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

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

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

25-239

IN THE MATTER OF TRADING IN A USED 2015 FORD EXPLORER AND A 2016 CHEVY EQUINOX AND APPROVING THE PURCHASE OF TWO NEW 2025 DODGE DURANGOS.

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Adult Probation Department is in need of vehicles and has the funds available in Fund #122;

WHEREAS, Adult Probation has proposed trading in the current 2015 Ford Explorer and a 2016 Chevy Equinox purchased from Probation Supervision Fund #152; and

WHEREAS, Adult Probation has obtained a quote for two new 2025 Dodge Durangos in the amount of \$67,473.00 which includes title fees and trade in of the Adult Probation's 2015 Ford Explorer and 2016 Chevy Equinox from Ken Ganley in Norwalk, Ohio;

WHEREAS, Adult Probation has requested that the Board of Huron County Commissioners approve the trade in of the 2015 Ford Explorer and the 2016 Chevy Equinox and approve the purchase of two new 2025 Dodge Durangos in the amount of \$67,473.00 to be paid by Adult Probation Services Department Fund #122;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the trade in of the 2015 Ford Explorer and the 2016 Chevy Equinox and authorizes the purchase of two new 2025 Dodge Durangos in the amount of \$67,473.00, to be paid from the Adult Probation Services Department Fund #122, a copy of the request and quote are attached hereto and expressly incorporated by reference herein; and further

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

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

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

25-240

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE ADULT PROBATION SERVICES DEPARTMENT FUND #122

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Common Pleas Court has funds available to purchase new vehicles and these funds need to be appropriated for expenses in the Adult Probation Services Department #122; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$70,000.00 of unappropriated funds as follows:

TO: 122.122.00200 Adult Probation Services Department \$70,000.00

and further

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

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Brady asked where this money comes from. Ms. Ziemba said they are now allocating these funds. Mr. Mesenburg said this was basically to fund the vehicle purchase.

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

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

25-241

IN THE MATTER OF VOUCHERING FUNDS TO HURON COUNTY GROWTH PARTNERSHIP

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for Huron County Growth Partnership for the year 2025;

WHEREAS, a P.O. for these funds for a yearly payment is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes their Clerk to voucher the following sum from the Code listed in the General Fund budget to Huron County Growth Partnership for the year 2025:

From: 025-00475-001 Economic Development/Other Expenses \$140,000.00 yearly and further

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

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

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

IN THE MATTER OF TRAVEL

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

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

Roland Tkach, Auditor, to Bryan, Ohio for CAAO District Meeting on August 26, 2025.

SIGNINGS-None

OLD BUSINESS/NEW BUSINESS

<u>Commissioner Brady report</u>: When he gave his statement a couple weeks ago, regarding the Norwalk City Schools Land Sale, he misspoke. Mr. Brady added the following to his statement given on July 29, 2025: "I meant to say the building project was put out at \$100 million. The levy was for \$47-\$48 million."

There will be a virtual CEBCO meeting this Friday, and the following Friday that he will be attending.

<u>Commissioner Mesenburg report</u>: Mr. Mesenburg personally thanked everyone who was involved with the fair. It was successful and attendance was up. He talked to a lot of residents during the fair. The main topics that he was asked about are the wind project, senate bill 52 ban, police coverage in Wakeman, and property tax. Mr. Mesenburg encouraged the constitutes to reach out to Mr. Tkach or Rep. Deeter for tax questions.

Broadband Project- Ms. Ziemba stated she needs to follow up with Mr. Reidy, since he needs to do an inspection of the project.

Senior Awards Banquet- Mr. Mesenburg presented a certificate to Ms. Mary Ann Hipp.

Commissioner Dunlap report: The prices for the Junior Fair Auction were right on point.

At 9:17 a.m. Tom Dunlap moved to go into Executive Session(s) 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 and (G)(6) specialized details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office. 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 Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*No action taken

At 11:30 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 19, 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 11:30 a.m.

Signatures on File

DOG WARDEN REPORT - I	December 22, 202	4 through Jun			
Week ending	Placed	Claimed	Destroyed	Other	Total
December 28, 2024	0	6	0	0	6
January 4, 2025	1	5	0	2	8
January 11,2025	1	2	0	0	3
January 18, 2025	0	2	0	0	2
January 25, 2025	0	0	1	0	1
February 1, 2025	3	2	0	0	5
February 15, 2025	3	2	0	0	5
February 22, 2025	1	0	0	0	1
March 1, 2025	3	4	0	0	7
March 8, 2025	0	2	0	0	2
March 15, 2025	2	2	0	0	4
March 22, 2025	1	4	0	0	5
March 29, 2025	0	1	0	1	2
April 5, 2025	2	3	0	0	5
April 12, 2025	3	3	0	0	6
April 19, 2025	11	2	0	0	13
April 26, 2025	3	3	0	0	6
May 3, 2025	1	3	0	0	4
May 10, 2025	2	1	1	0	4
May 17, 2025	0	7	0	0	7
May 24, 2025	0	6	0	0	6
May 31, 2025	2	8	0	0	10
June 7, 2025	1	1	0	0	2
June 14, 2025	3	5	0	1	9
June 21, 2025	2	3	0	0	5
June 28, 2025	3	7	0	2	12
Total	48	84	2	6	140