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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Dale Daniels, Resident; Roger Hunker, Resident, Blair Moore, Norwalk Ohio News; Patricia Didion, Resident; and Sam Burris, Resident.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the July 8, 2025 meeting and approve as presented. Bradley R. Mesenburg seconded the motion. Voting was as follows:

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

25-213

# 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, Then and Now's for Payment Batches #406043 and #405075 (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.

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

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

		Uura	n County					Cla	lms Register f	or Payment Batches		
	Claime D		or Payment Batches			Warrant Date	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Payment Type: All Warrant Numbers: All	Ciaillis Ri	egister i	or Fayment Batches				Amazon Capital Services .006.00175 (Supplies) Total:	406043	2025-00167/1	2026 Weekly Planner	\$30.25 \$209.59	
Funds: 001 to 951				Warrant Dates: 7/16/2025 Payment Batches: 4060			Thomson Reuters-West .006.00180 (Supplies Library) Total:	406043	2025-00168/1	Partial payment - 2025 Juvenile Law Handbook	\$1,000.00	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	07/16/2025 07/16/2025	Peacock Water Thomson Reuters-West	406043 406043	2025-00169/1 2025-00169/1	5 gal springer water & cooler rental Remaining Balance - 2025 Juvenile Law Handbook	\$62.50 \$275.20	
Fund: 001 - General Fund							006.00275 (Contract Repairs) Total:				\$337.70	
Department: Commissioners 07/16/2025 Amazon Capital Services	406043	2025-00348/1	Flash Drives			Department Pr	osecutor Total:				\$1,547.29	
Account 001.001.00175 (Supplies) Total:			Flash Drives	\$24.99 \$24.99		Department: Ji 07/16/2025	Huron County Commissioners	406043	2025-00234/1	10 Cases Copy Paper	\$298.90	
07/16/2025 Peacock Water Account 001.001.00475 (Other Expense:	406043 s) Total:	2025-00339/1	Water	\$26.25 \$26.25		07/16/2025 Account 001.	Roesch Associates Inc 013.00175 (Supplies) Total:	406043	2025-00234/1	Chair Mat	\$89.95 \$388.85	
Department Commissioners Total:				\$51.24		07/16/2025 Account 001	Column Software PBC 013.00325 (Advertising & Printing) T	406043	2025-00238/1	Publication Notice	\$269.61 \$269.61	
Department: Microfilming 07/16/2025 Huron County Commissioners Account 001.002.00175 (Supplies) Total:	406043	2025-00176/1	2 Cases Copy Paper	\$59.78 \$59.78		07/16/2025 07/16/2025	Verizon Wireless The Supreme Court of Ohio 013.00475 (Other Expenses) Total:	406043 406043	2025-00241/1 2025-00241/1	PO Cell Phones CMP Training	\$98.16 \$150.00 \$248.16	
Department Microfilming Total:				\$59.78		Department Ju	venile Total:				\$906.62	
Department: Data Processing 07/16/2025 Amezon Capital Services Account 001.003.00175 (Supplies) Total:	406043	2025-00033/1	File Tote & Copier Roller Cleaner & Screen Wipes	\$55.56 \$55.56		07/16/2025	wenile Probation North Point Educational Service Center 014.00475 (Other Expenses) Total:	406043	2025-00242/1	Attendance Collaborative Lunch (Huron Co Share)	\$292.81 \$292.81	
07/16/2025 Amazon Capital Services Account 001.003.00200 (Equipment) Total	406043	2025-00034/1	Sharp Calculator	\$86.87 \$86.87		Department Ju	venile Probation Total;				\$292.81	
07/16/2025 US Bank Equipment Finance Account 001.003.00275 (Contract Service	406043	2025-00035/1	Copier 500-0669179-000 6/21-07/21/25	\$510.05 \$510.05		07/16/2025	venile Detention Bl Incorporated 015.00475 (Other Expenses) Total:	406043	2025-00243/1	Electronic Monitoring	\$1,485.40 \$1,485.40	
Department Data Processing Total:				\$652,48		Department Ju	venile Detention Total:				\$1,485.40	
Department: Treasurer 07/16/2025 US Bank Equipment Finance 07/16/2025 Smart Bill Account 001,005,00525 (Contract Service Department Treasurer Total:	406043 406043 es) Total:	2025-00264/1 2025-00264/1	Copier Lease 771-8/1/2025 Service fees for MH 2nd tax bills	\$126.66 \$103.45 \$230.11			Jaime Endsley 016.00475 (Other Expenses) Total:	406043	2025-00250/1	GI/AA Travel Reimbursement	\$76.30 \$76.30 \$76.30	
Department: Prosecutor 07/16/2025 Huron County Commissioners	406043	2025-00167/1	6 cases of copy paper	\$179.34		Department: CI 07/16/2025 07/16/2025	erk of Courts Peacock Water Accurate Business Machines	406043 406043		3 Bottles of Water Rapid Print Time Stamp S/N 560967	\$26.25 \$1,310.00	
7/14/2025 2:23 PM		Page	1 of 12		V.3.2	7/14/2025 2:23 PM			Page	Z of 12		V.3.2

	CI	aims Register	for Payment Batches					Clai	ms Register f	or Payment Batches		
Warrant Date Claimant 07/16/2025 Huron County Commissioners	Batch ID 406043		Line Description 8 Cases Paper	Amount \$239.12	Warrant #		Claimant Carler Lumber Co	Batch ID 406043	PO #/Line # 2025-00362/1	Line Description	Amount \$221.55	Warrant #
Account 001.017.00175 (Supplies) Total: Department Clerk of Courts Total:				\$1,575.37 \$1,575.37		Account 001.02 07/16/2025 C	22.00275 (Repairs Maintenance) To Divo Edison	otal: 406043	2020-0000211	Electric-Jail	\$1,571.19 \$1,806.46	
Department: Police Muni Court 07/16/2025 City of Norwalk						07/16/2025 C	Ohio Edison Ohio Edison Ohio Edison	406043 406043 406043		Electric-130ShadyLane Electric-12EMainR413	\$1,905.34 \$120.95	
Account 001.019.00554 (Norwalk) Total:	406043	2025-00358/1	2nd Quarter Legal Service Fees	\$3,400.00 \$3,400.00		07/16/2025 O 07/16/2025 O	Ohio Edison Ohio Edison	406043 406043 406043		Electric-12EMainR5 Electric-16EMain Electric-12EMainR404	\$80.66 \$145.85 \$90.79	
Department Police Muni Court Total: Department: Building and Grounds				\$3,400.00		07/16/2025 O	Ohio Edison Ohio Edison Ohio Edison	406043 406043 406043		Electric-22EMain Electric-12EMainFL4 Electric-12EMainFL1	\$666.27 \$522.18 \$78.96	
07/16/2025 Keyline Company Account 001.022.00175 (Supplies) Total:	406043	2025-00361/1	Gloves, Tool Cleaning Wipes, Seal Pro	\$415.01 \$415.01		07/16/2025 O 07/16/2025 O	Ohio Edison Ohio Edison	406043 406043		Electric-12EMainR410 Electric-12EMainR6	\$88.51 \$77.86	
07/16/2025 Huron County Engineer 07/16/2025 Huron County Engineer	406043 406043	2025-00342/1 2025-00342/1	Gasoline Gasoline	\$83.20 \$37.18		07/16/2025 O 07/16/2025 O	Dhio Edison Dhio Edison Dhio Edison	406043 406043 406043		Electric-16EMainFL2 Electric-12EMain Electric-2EMain	\$146.57 \$1,254.66 \$2,874.93	
07/16/2025 Huron County Engineer 07/16/2025 Huron County Engineer 07/16/2025 Huron County Engineer	406043 406043 406043	2025-00342/1 2025-00342/1 2025-00342/1	Gasoline Gasoline Gasoline	\$83.72 \$54.60 \$37.70		07/16/2025 O Account 001.023	Ohio Edison (2.00526 (Electric) Total:	406043		Electric-180MilanAve	\$2,588.19 \$12,448.18	
07/16/2025 Huron County Engineer 07/16/2025 Huron County Engineer	406043 406043	2025-00342/1 2025-00342/1	Gasoline Gasoline	\$11.70 \$32.50		07/16/2025 CI	ity of Norwalk	406043 406043		Water-306SNorwalkGarage Water-22EMain	\$10.50 \$55.50	
Account 001.022.00177 (Supplies Automotive) T 07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware	406043	2025-00362/1	Gutter Guard Set	\$340.60 \$5.59		07/16/2025 No	2.00528 (Water & Sewer) Total: lobils Sports & Trophies		2025-00363/1	Uniform Shirts-Z.Roth/K.Frazee	\$66.00 \$95.00	
07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware	406043 406043 406043	2025-00362/1 2025-00362/1 2025-00362/1	Ballest, Tube Strape Misc. Fasteners, Extractor Screws Curved Pilers	\$35.45 \$15.00 \$19.99			2.00530 (Uniform Allowance) Total: ing and Grounds Total:				\$95.00 \$14,935.98	
07/16/2025 Norwalk Ase Hardware 07/16/2025 Norwalk Ase Hardware 07/16/2025 Norwalk Ase Hardware	406043 406043 406043	2025-00362/1 2025-00362/1 2025-00362/1	Corner Brace Grinder Kit, Metal Cutting Wheels Garden hoses, Valve Key, Nozzle	\$5.98 \$401.95		Department: Disas 07/16/2025 Ar	ster Service mazon Capital Services	406043	2025-00329/1	Art's Speakers / Computer Equip.	\$125.71	
07/16/2025 O E Meyer Co 07/16/2025 Norwalk Ace Hardware	406043 406043	2025-00362/1 2025-00362/1	Acetylene Cylinder Electrical Tape	\$119.96 \$10.20 \$1.79			6.00200 (Equipment) Total:	10010	EULU-VVIIII	эт а орошина г сотърош сърър.	\$125.71 \$125.71	
07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware	406043 406043 406043	2025-00362/1 2025-00362/1 2025-00362/1	Black Rubber Splicing Tape, Fish Tape High Carbon Steel Prink Punch Flapper	\$38.98 \$5.59 \$12.99		Department: Publi	ic Defender Commission				\$125.71	
07/16/2025 Norwalk Ase Hardware 07/16/2025 Norwalk Ase Hardware 07/16/2025 Norwalk Ase Hardware	406043 406043	2025-00362/1 2025-00362/1 2025-00362/1	Galvanized dielectric union Weed Killer, Keys	\$15.99 \$136.95		07/16/2025 DE Account 001.027	EX imaging 7.00525 (Contract Services) Total:	406043	2025-00436/1	Copier Fees	\$48.38 \$48.38	
07/16/2025 Norwalk Ase Hardware 07/16/2025 Norwalk Ase Hardware	406043 406043	2025-00362/1 2025-00362/1	Cooper Pipes Drill Bits Insulated Screwdriver	\$9.18 \$19.99 \$22.99		Department Public	c Defender Commission Total:				\$48.38	
07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware	406043 406043 406043	2025-00362/1 2025-00362/1 2025-00362/1	Saw Blade Conduit Clemp Drywell anchors	\$22.99 \$31.92 \$17.18		07/16/2025 An 07/16/2025 An	mazon Capital Services mazon Capital Services	406043 406043	2025-00346/1 2025-00346/1	Not in Service Magnetic Signs for Cars Not in Service Magnetic Signs for Cars	\$18.68 \$66.85	
07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware	406043 406043	2025-00362/1 2025-00362/1	Lockset Cordiess Impact Driver Kit, Replacement Battery	\$99.98 \$299.00		Account 001.032 Department Mecha	2.00175 (Supplies) Total:				\$85.53 \$85.53	
7/14/2025 2:23 PM		Page	3 of 12		V.3.2	7/14/2025 2:23 PM			Page 4	6 of 12	440.00	V.3.2
			for Payment Batches					Clair	ims Register fo	or Payment Batches		
Warrant Date Claimant  Department: Jail Operations	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date C		Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/16/2025 Onio Edison Account 001.036.00526 (Electric) Total:	406043		Electric-Jall	\$8,516.20 \$8,516.20		Department: Publ	lic Assistance					
Department Jail Operations Total:				\$8,516.20		07/16/2025 C	American Electric Power Columbia Gas of Ohio DANOP LTD	406043 406043	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-C Franczak PRC-Caregiver Program-C Franczak OWF-Unemployed Supportive Services-Fuel Vouchers	\$57.00 \$171.00 \$30.00	
Department: Insurance and Taxes 07/16/2025 Sedgwick Claims Management Services	406043	2025-00377/1	Worker's Comp 7/1/2025-12/31/2025	\$2,500.00		07/16/2025 D 07/16/2025 Ji	DANOP LTD lack A Kuhlman	406043 406043	2025-00062/1 2025-00062/1	OWF-unemployed Supportive Services-Fuel Vouchers OWF-Employed Supportive Services-Fuel Vouchers PRC-Caregiver Program-Rent-M Lewis PRC-Rent/Mortgage-K Chariton	\$30.00 \$875.00	
Account 001.039.00569 (Administration BWC) T	otal:			\$2,500.00		07/16/2025 V	Modern Property Management LLC Mage of Monroeville Ohio Edison	406043 406043	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Rent/Mortgage-K Charlton PRC-Caregiver Program-Utilities-M Lewis PRC-Caregiver Program-Utilities-C Mullins	\$1,485.00 \$294.31 \$504.88	
Department Insurance and Taxes Total: Department: Miscellaneous				\$2,500.00		07/16/2025 P 07/16/2025 P	Pleasant Pines Apartments Pleasant Pines Apartments	406043 406043	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Ostoles-C Mulans PRC-Rent/Mortgage-D Pfeiffer PRC-Caregiver Program-Rent-D Mackey	\$286.00 \$603.00	
07/16/2025 Netpoint Consulting LLC Account 001.040.00569 (Other Expenses) Total:	406043	2025-00379/1	Camera Cloud-July	\$74.95		07/16/2025 Si 07/16/2025 Te	Rephanie Vlock fom Mackey JS Bank Home Mortgage	406043 406043	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-J Ringer PRC-Caregiver Program-Rent-R Fannin	\$800.00 \$825.00	
07/16/2025 Brett Murner LLC 07/16/2025 Lamb Law LLC	406043 406043	2025-00380/1 2025-00380/1	Appointed Coursel Fees Appointed Coursel Fees	\$74.95 \$5,947.50		Account 115,115	5.00220 (PRC/SSI) Total:	406043	2025-00062/1	PRC-Caregiver Program-Rent-W Toczek	\$6,403.26	
07/16/2025 Sarah A Nation Attorney at Law Account 001.040.00570 (Attorney Fees) Total:	406043 406043	2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$772.50 \$187.50 \$6,907.50		07/16/2025 DA 07/16/2025 Hi	ANOP LTD Auron County Commissioners	406043 406043 406043	2025-00068/1 2025-00068/1 2025-00068/1	Copier Maint-June 2025 Fuel Vouchers-MED-May 2025 Vehicle Maint-June 2025	\$715.37 \$2,330.50 \$34.65	
Department Miscellaneous Total:				\$6,982.45		07/16/2025 M	tichele Pfeiffer INJ Technologies Direct Inc	406043 406043	2025-00068/1 2025-00068/1	Tultion Reimbursement Toner-HP 312A (Black, Cyan, Magenta & Yellow	\$1,023.00 \$569.00	
Fund 001 - General Fund Total: Fund: 104 - Indigent Guardianship				\$43,471.65		07/16/2025 Tr	reasurer State of Ohio reasurer State of Ohio Vex Bank 204651-4	406043 406043 406043	2025-00068/1 2025-00068/1 2025-00068/1	Fingerprints-Landfill-June 2025 Fingerprints Buildings & Grounds-June 2025 Fuel-Shared-June 2025	\$46.00 \$46.00 \$15.70	
Department: Indigent Guardianship						07/16/2025 W 07/16/2025 M	Vex Bank 204651-4 INJ Technologies Direct Inc	406043 406043	2025-00068/1 2025-00068/1	Fuel-FSS-June 2025 Toner-HP 83a (10)	\$25.78 \$715.00	
07/16/2025 Linda R Van Tine Co LPA 07/16/2025 Linda R Van Tine Co LPA 07/16/2025 Linda R Van Tine Co LPA	406043 406043 406043	2025-00251/1 2025-00251/1	Attorney Fees Attorney Fees	\$12.64 \$13.97		07/16/2025 Cd 07/16/2025 MI 07/16/2025 NV	lomDac Inc INJ Technologies Direct Inc lorth Central Area Travell	406043 406043	2025-00068/1 2025-00068/1 2025-00068/1	Copier Maint-June 2025 Toner-HP 78a (8) Transit-Medicaid Transportation-June 2025	\$84.98 \$696.00 \$150.50	
07/16/2025 Linda R Van Tine Co LPA 07/16/2025 Linda R Van Tine Co LPA Account 104.104.00250 (Guardianships) Total:	406043 406043	2025-00251/1 2025-00251/1	Attorney Fees Attorney Fees	\$16.66 \$93.75 \$137.02		07/16/2025 Pr 07/16/2025 Pr	ropio LS LLC ropio LS LLC	406043 406043	2025-00068/1 2025-00068/1	Interpreter Services-TANF-June 2025 Interpreter Services-SNAP-June 2025	\$1.96 \$85.66	
Department Indigent Guardianship Total:				\$137.02			ropio LS LLC 5.00475 (Other Expenses) Total:	406043	2025-00068/1	Interpreter Services-Medicald-June 2025	\$26.71 \$6,566.81	
Fund 104 - Indigent Guardianship Total: Fund: 105 - Dog & Kennel				\$137.02		Department Public					\$12,970.07	
Department: Dog & Kennel						07/16/2025 Cd				Copier Maint-PCSA-June 2025 Interpreter Services-PCSA-June 2025	\$195.99 \$3.92	
07/16/2025 Charter Communications Account 105.105,00275 (Contract Repairs) Total:	406043	2025-00335/1	Internet, phone	\$378.95 \$378.95		07/16/2025 Tri	reasurer State of Ohio reasurer State of Ohio	406043 406043	2025-00074/1 2025-00074/1	Fingerprints-New Hire-K Hicks-June 2025 Fingerprints-Daycare-June 2025	\$46.00 \$92.00	
Department Dog & Kennel Total: Fund 105 - Dog & Kennel Total:				\$378.95 \$378.95								
7/14/2025 2:23 PM		Page	5 of 12	\$370.33	V.3.2	7/14/2025 2:23 PM			Page I	6 of 12		V.3.2
	Cla	ims Register	for Payment Batches					Clair	ma Basistas f	December 8-to-base		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date C	Claimant	Clair Batch ID		or Payment Batches Line Description	Amount	Warrant #
07/16/2025 Wex Bank 204651-4 Account 115,116,00475 (Other Expenses) Total	Batch ID 406043	PO #/Line #		\$1,187.63 \$1,525.54	Warrant #	07/16/2025 C 07/16/2025 Fr	City of Norwalk Futronics Inc	8atch (D 406043 406043	PO #/Line # 2025-00010/1 2025-00008/1	or Payment Batches Line Description Water, Sewer Rado Repeater Artime, GPS Services	Amount \$10.50 \$1,155.00	Warrant #
07/16/2025 Wex Bank 204651-4	Batch ID 406043	PO #/Line #	Line Description	\$1,187.63 \$1,525.54 \$1,525.54	Warrant #	07/16/2025 C 07/16/2025 F 07/16/2025 C Account 125.12:	City of Norwalk Futronics Inc City of Norwalk 15.00200 (Building Improvements) 1	Batch ID 406043 406043 406043 Total:	PO #/Line # 2025-00010/1 2025-00008/1 2025-00010/1	Line Description Water, Sewer Rado Repeater Airtime, QPS Services Water	\$10.50 \$1,155.00 \$19.80 \$1,335.90	Warrant #
07/16/2025 Wes Bank 204651-4 Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement	Batch ID 406043	PO #/Line #	Line Description	\$1,187.63 \$1,525.54	Warrant #	07/16/2025 C 07/16/2025 F 07/16/2025 C Account 125,12: 07/16/2025 A 07/16/2025 D	City of Norwalk Formics Inc City of Norwalk City of Norwalk City of County City o	Batch ID 406043 406043 406043 Total: 406043 406043	PO #/Line # 2025-00010/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Water, Sewer Rado Repeater Aritime, GPS Services Water Trash Baga, Cleaner, Vacuum Cooler Lasto Promotel	\$10.50 \$1,155.00 \$19.80 \$1,335.90 \$246.49 \$98.50	Warrant #
07/16/2025 Wee Bank 204651-4 Account 115.116-0/475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department: Child Support Enforcement Healther Cames Ostariey Healther Cames Ostariey	8atch ID 406043	PO #/Line # 2025-00074/1 2025-00080/1	Line Description Fuel-PCSA-June 2025  Attorney License Fee-8/1/25-9/3/2027	\$1,167.63 \$1,525.54 \$1,525.54 \$14,495.61	Warrant #	07/16/2025 C 07/16/2025 F 07/16/2025 C Account 125.12: 07/16/2025 A 07/16/2025 Q Account 125.12:	City of Norwalk  utranica Inc  Lifty of Norwalk  15, 00200 (Building Improvements) 1  Numann Capital Services  In Laga Landen Financial Services inc  Jourdent Leasing USA 10  5,00275 (Office Expenses) Total:	8atch ID 406043 406043 406043 Total: 406043 406043 406043	PO #/Line # 2025-00010/1 2025-0008/1 2025-00010/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Water, Siewer Radio Repeater Antime, QPS Services Water Trash Bags, Cleaner, Veccum Cropier Lasse Payment Postage Meter Losse Payment	\$10.59 \$1,155.00 \$19.80 \$1,335.90 \$246.49 \$96.50 \$110.58	Warrant #
07960205 We have \$9695-4 Account 115.118.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement Department Child Support Enforcement University Support	8atch ID 406043	PO #/Line # 2025-00074/1	Line Description First PCBA-June 2025	\$1,167.63 \$1,525.54 \$1,525.54 \$14,495.61 \$450.00 \$200.00 \$382.71	Warrant #	07/16/2025 C 07/16/2025 Fr 07/16/2025 C Account 125.12/ 07/16/2025 A 07/16/2025 O Account 125.12/ 07/16/2025 A Account 125.12/	Tity of Noneals Uniform to Noneals Uniform to Noneals Uniform to Noneals (Noneals of Noneals 15.00,200 (Building Improvements) Timezen Capital Services to Lage Landen Financial Services included Leaving USA inc 15.00,275 (Office Expenses) Total: Immacon Capital Services (S.00,00,00,00,00,00,00,00,00,00,00,00,00,	Batch ID 406043 406043 406043 Total: 406043 406043	PO #/Line # 2025-00010/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Water, Siewer Radio Repeater Antime, QPS Services Water Trash Bags, Cleaner, Veccum Cropier Lasse Payment Postage Meter Losse Payment	\$10.50 \$1,555.00 \$10.80 \$10.80 \$1,335.90 \$246.49 \$96.50 \$110.58 \$455.57 \$174.43	Warrant #
07960205 We have \$9855-4 Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement DEPARTMENT Health Comment Support 07740205 Health Comment Support 07740205 Comment Support 07740205 (Other Expenses) Total Account 117.117.00475 (Other Expenses) Total 07740205	406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1	Line Description Fust-PCSA-Aver 2025  Attorney License Fine 9/105-4/01/0027 Report/Searches-Aver 2025	\$1,167.63 \$1,525.54 \$1,525.54 \$14,496.61 \$450.00 \$200.40 \$382.71 \$1,033.11 \$66,315.76	Warrant#	07/16/2025 C 07/16/2025 Fr 07/16/2025 C Account 125.12/ 07/16/2025 A 07/16/2025 O Account 125.12/ 07/16/2025 A Account 125.12/	Tily of Moneals  viersic's two  vier	8atch ID 406043 406043 406043 Total: 406043 406043 406043	PO #/Line # 2025-00010/1 2025-0008/1 2025-00010/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Water, Siewer Radio Repeater Antime, QPS Services Water Trash Bags, Cleaner, Veccum Cropier Lasse Payment Postage Meter Losse Payment	\$10.50 \$1,555.00 \$10.80 \$10.80 \$1,335.90 \$246.49 \$96.50 \$110.58 \$455.57 \$174.43	Warrant #
0790205 We Read Sel54-4 Account 115-1 Bould-75 (Other Expenses) Total Department Public Assistance Total: Fund 115- Public Assistance Total: Fund 115- Public Assistance Total: Fund 117- Other Support Enforcement Department Chall Support Enforcement Department Challed Support Enforcement Assistance Self-Assistance Self-Assistance Total: Evaluation Self-Assistance Self-Assistance Total: Department Chall Self-Assistance Self-Assi	406043 406043 406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1	Line Description Fuel PCSA-June 2025  Attention   September   Sept	\$1,167.63 \$1,525.54 \$1,525.54 \$14,495.61 \$450.00 \$200.40 \$382.71 \$1,033.11	Warrant#	97/16/2025 C 97/16/2025 C 77/16/2025 C Account 125.12: 97/16/2025 D 97/16/2025 A Account 125.12: 97/16/2025 A Account 125.12: Department Auto Department Auto	Tily of Moneals  viersic's two  vier	Batch ID 406043 406043 406043 Total: 406043 406043 406043 406043	PO #/Line # 2025-00010r1 2025-00000r1 2025-00010r1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Water, Siewer Radio Repeater Antime, QPS Services Water Trash Bags, Cleaner, Veccum Cropier Lasse Payment Postage Meter Losse Payment	\$10.50 \$1,555.00 \$10.80 \$10.80 \$1,335.90 \$246.49 \$96.50 \$110.58 \$455.57 \$174.43	Warrant #
07960205 We have \$9855-4 Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Othel Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement 07940205 Health Camera-Subsey 07940205 Common Service Account 117.117.00475 (Other Expenses) Total: 07940205 Health Common Service Account 117.117.00485 (Sharwel) Total: Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total:	406043 406043 406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1	Line Description Fuel PCSA-June 2025  Attention   September   Sept	\$1,187.63 \$1,525.54 \$1,525.54 \$14,495.61 \$449.00 \$200.40 \$382.71 \$1,033.11 \$69,315.76	Warrant#	87/16/2025 C 07/16/2025 C 07/16/2025 A Account 125.12 07/16/2025 A 07/16/2025 A Account 125.12 07/16/2025 A Account 125.12 Department Auto 07/16/2025 A Account 125.12 07/16/2025 A Account 125.12	Title of Moneals  (virsinate his colored)  (vi	Batch ID 405043 405043 405043 70541: 405043 405043 405043 405043 405043 405043 405043	PO #/Line # 2025-00010/1 2025-00008/1 2025-00010/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Water, Source Water, Source Water Standings Organizer Anthron, OPPS Services Water Wa	\$10.50 \$1,155.00 \$1,335.90 \$246.40 \$90.50 \$110.25 \$455.57 \$174.43 \$1,965.90	Warrant #
0790205 We Reak 99851-4 Account 115, 116,00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Department Child Support Enforcement 077100305 Levisition 1800 Department 1800 Department 1800 Department Child 077100305 Account 117,117,00475 (Other Expenses) Total: Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA Department Child Department WIOA	406043 406043 406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1	Line Description Fuel PCSA-June 2025  Attention   September   Sept	\$1,187.63 \$1,525.54 \$1,525.54 \$14,495.61 \$450.00 \$200.40 \$103.21 \$1,033.11 \$60,315.76 \$70,348.87	Warrant#	67146/2025 p. 67	The Africania Chiral Control of the	Batch ID 409643 409643 409643 70548: 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643 409643	PO #/Line # 2025-0001911 2025-000191 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-000211 2025-00	Line Description Water, Service Water, Service Water, Service Water Wate	\$10,35 \$1,156,00 \$1,355,90 \$1,355,90 \$2,46,46 \$110,58 \$455,57 \$174,43 \$1,765,90 \$1,965	Warrant B
07760205 We Reak 98951-4 Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department Child Support Enforcement University 077760205 Lesistance Richard Management total: 077760205 Lesistance Richard Management 1077760205 Account 117.117.00476 (Other Expenses) Total: 077760205 Lesistance Richard Management Total: Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA 077760205 Expenses Total: Department Child Support Enforcement Total: Fund: 123 - WIOA 077760205 Expenses Department MIOA 077760205 Expenses Department Department Department MIOA 077760205 Expenses Department Department MIOA 077760205 Expenses Department Department MIOA 077760205 Expenses Department D	406043 406043 406043 406043 406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00081/1 2025-00081/1	Line Description Fuel PCIAL-June 2025  Attenny Linense Fac 6/1076-90130027 Report/Genotive-June 2025 Copier Mater-June 2025  CSEA Transfer to PA-April-June 2025  CCMEP WOA Youth-Tuterhy-A Marcano-Johnson	\$1,197.83 \$1,525.54 \$1,525.54 \$1,525.54 \$14,495.61 \$450.00 \$200.40 \$382.71 \$1,033.11 \$60,315.76 \$70,348.87 \$70,348.87	Warrant#	971492025 pt 97149	The Africania Chiral Control of the	Batch ID 409043	PO #/Line # 2025-000191 2025-000211 2025-0	Line Description Water, Service Mark Description Water, Service Water Se	\$10.50 \$11,55.00 \$11,85.00 \$13,85.00 \$244.46 \$244.46 \$110.50 \$110.50 \$110.50 \$174.43 \$1,965.90 \$1384.45 \$1,905.25 \$1,905.25 \$10.70 \$1,905.25 \$44.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$45.25 \$	Warrant #
GY190205 We have \$9851-4 Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department - Child Support Enforcement DYN80205 Health Camera-Susky Account 117.117.00475 (Other Expenses) Total: Ornelos be: Account 117.117.00475 (Sharwi) Total: Department - Child Support Enforcement Total: Fund: 123 - WIOA SY190205 Enforcement Total:	406043 406043 406043 406043 406043 406043 406043 406043	PO #/Line # 2025-08074/1 2025-08080/1 2025-08080/1 2025-00080/1 2025-00081/1	Line Description Fuel PCSA-Jane 2025  Attorney License Fee 81/25-803100227 Reportalizations Jun 2025 Copie Mater-Lane 2025 CSEA Transfer to PA-April-Jane 2025	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$00.40 \$382.71 \$1,033.11 \$60,315.76 \$70,346.87 \$70,346.87	Warrant #	971492025 (1971492025   197149205   197149205   197149205   197149205   197149205   197149205	The Africania Civilian Conference of the Confere	Batch IID 408043	PO #/Line # 2025-0001911 2025-000191 2025-000211 2025-	Line Description Water, Searce Water, Searce Water, Searce Water W	\$10,00 \$11,05,00 \$11,00 \$13,355,90 E244.49 \$00,00 \$110,00 \$110,00 \$174.43 \$174.43 \$1,905,90 \$1,905,90 \$1,905,20 \$1,9	Warrant #
07740205 We Reak Sel54-4 Account 115,116,00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement 17740205 Levil Assistance Total: 17740205 Levil Assistance Total: Public Child Support Enforcement 17740205 Levil Assistance Total: Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total: Fund: 123 - WIOA 07740205 Exercic Selection Child Support Enforcement Total 07740205 Exercic Selection Child Sel	406043 406043 406043 406043 406043 406043 406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00081/1 2025-0	Line Description Fuel FCSA-Jave 2025  Alterney License Fae-91/25-93130227 Reportalization - Jave 2025  CSEA Transfer to PA-Agel-Jave 2025  CCMEP WOA Youth-Tutering-A Marcano-Jehnson  CCMEP WOA Youth-Tutering-A Marcano-Jehnson	\$1,197.83 \$1,526.54 \$1,525.54 \$14,495.61 \$460.00 \$200.40 \$362.71 \$1,033.11 \$66,315.76 \$70,348.87 \$70,348.87	Warrant #	971462025 (1746205 (1746205 (1746205) (1746205) (1746205) (1746205) (1746205) (1746205) (1746205) (1746205	The Minimals Charles of the Control	Batch IID  406043 406043 406043 406043 706ab: 406043 406043 406043 406043 406043 406043 406043 406043 406043 406043 406043 406043 406043 406043 406043 406043	PO #/Line # 2025-000211 2025-0	Line Description  Water, Search  Water, Search  Water, Search  Water, Search  Water  W	\$10,00 \$11,05,00 \$11,05,00 \$13,355,90 \$244,49 \$105,00 \$110,00 \$110,00 \$174,43 \$1,965,90 \$1,965,9	Warrant #
07740205 Wes Base 36951-4 Account 1154.18.00.475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Account 1171.17.10.0475 (Other Expenses) Total: O77140205 International Size Date Management for Account 1171.17.10.0475 (Other Expenses) Total: Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA Department: WIOA Department: WIOA 077140035 Bown Owney Size Family Services Size WIOA Department: WIOA 077140035 Bown Owney Size Family Services 077140035 Bowney Size Family Services 077140035 Bo	406043 406043 406043 406043 406043 406043 406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00081/1 2025-0	Line Description Fuel FCSA-Jave 2025  Alterney License Fae-91/25-93130227 Reportalization - Jave 2025  CSEA Transfer to PA-Agel-Jave 2025  CCMEP WOA Youth-Tutering-A Marcano-Jehnson  CCMEP WOA Youth-Tutering-A Marcano-Jehnson	\$1,187.80 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$00.40 \$10.03 \$1,033.15,76 \$70,348.87 \$70,348.87 \$720.00 \$720.00 \$1,715.65 \$1	Warrant #	###   ###	The Minimals Charles of Minimals (1994 Minimals Charles Charles Minimals	Batch I/D  408043 409043 409043 409043 70fal: 409043 409043 409043 408043 408043 408043 408043 408043 408043 408043 408043 408043 408043 408043 408043	PO #/Line # 2025-000111 2025-000211 2025-0	Line Description  Water, Search  Water, Search  Water, Search  Water, Search  Water  W	\$10.00 \$11.00.00 \$13.00.00 \$13.00.00 \$13.00.00 \$14.00 \$110.00 \$110.00 \$110.00 \$110.00 \$170.43 \$1,965.20 \$1	Warrant #
07740205 Wes Base 36951-4 Account 1151-160.0479 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othic Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Account 1171-171-00475 (Other Expenses) Total: O77140205 Intention Size Date Management Inc. Account 1171-171-00475 (Other Expenses) Total: Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA Department: WIOA Department: WIOA Department: WIOA Department: WIOA Department: WIOA Account 123.123.00230 (CCMEP WIOA Youth) Fund: 124 - WIOA Department: WIOA Total: Fund: 124 - Special Funds-IPC Department WIOA Total:	Batch ID 406043 406043 406043 406043 406043 406043 106045 106045	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00081/1 2025-00081/1 2025-00084/1 2025-00084/1	Line Description Fust-PCSA-Jane 2025  Attaining License Fac-B*1026-691-0027 Report Mann-Jane 2025 Cipier Mann-Jane 2025 CISEA Transfer to PA-Agril-Jane 2025  CCMEP WOOA Youth-Tuloring-A Marcano-Johnson CCMEP WOOA Youth-PMSS Jane 2025 WOOA Adde-PMSS Jane 2025	\$1,187.63 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$100.33.11 \$60,315.76 \$70,346.87 \$70,346.87 \$720.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$420.00 \$	Warrant#	###   ###	The of Neuman Country of Neuma	Batch (ID 1400043 1400	PO #/Line # 2025-000191 2025-000211 2025-0	Line Description  Water, Search  Water, Search  Water Stands Departed Arthron, GPTS Services  Water	\$10,50 \$11,80 \$1	Warrant 8
07740205 Wes Base 36951-4 Account 115.1 Bio.0475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othic Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Operatment: Child Support Enforcement Department: Since Total: Operation of the Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA Department: WIOA Department: WIOA Operatment: Support Enforcement Total: Fund: 124 - WIOA Department: Special Support Enforcement Account 123.123.00230 (CCMEP WIOA Youth) Fund: 124 - Special Funds-UPC Department WIOA Total: Fund: 124 - Special Funds-UPC Oppartment WIOA Total: Fund: 124 - Special Funds-UPC Oppartment: WIOA Total: Fund: 124 - Special Funds-UPC Oppartment: WIOA Total: Fund: 124 - Special Funds-UPC Oppartment: Special Funds-	406043 406043 406043 406043 406043 406043 406043 406043	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00081/1 2025-00081/1 2025-00084/1 2025-00084/1	Line Description Fuel FCSA-Jave 2025  Alterney License Fae-91/25-9312027 Reportalization - Jave 2025  CSEA Transfer to PA-Agel-Jave 2025  CCMEP WOA Youth-Tutering-A Marcano-Jehnson  CCMEP WOA Youth-Tutering-A Marcano-Jehnson	\$1,187.61 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$100.40 \$100.33.11 \$60,315.76 \$70,346.87 \$70,346.87 \$70,346.87 \$720.00 \$720.00 \$440.00 \$440.00 \$22,463.12 \$22,863.12 \$22,863.12		###   Part   Par	The Minimals Charles of the Control	Batch (ID 1400043 1400	PO #/Line # 2025-000191 2025-000211 2025-0	Line Description Water, Several Control Contro	\$10,50 \$11,80,00 \$11,80,00 \$13,355,50 \$24464,60 \$111,50 \$111,50 \$1174,43 \$1,953,20 \$1,	Warrant 8
079:0205 We Read Sel54-4 Account 1151-18-00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement Department Child Support Enforcement Obspartment Child Support Enforcement Obspartment Child Support Enforcement Orthogosis Account 117.17.00475 (Other Expenses) Total: Orthogosis Account 117.17.00475 (Sphared) Total: Department Child Support Enforcement Total: Fund 117 - Othid Support Enforcement Total: Fund 117 - Othid Support Enforcement Total: Fund 112 - WOND CA Department WIOA Department Sold Support Enforcement Total: Fund 123 - WOND CA Department WIOA Obspartment WIOA Obspartment WIOA Obspartment WIOA Obspartment WIOA Total: Fund 123 - WOND Total: Fund 124 - Special Funds-JPC Department Special Funds-JPC Operatment Special Funds-JPC Operatment Special Funds-JPC Operatment Special Funds-JPC Operatment Special Funds-JPC Total: Account 124.124.00475 (Other Expenses) Total: Operatment Special Funds-JPC Total:	Batch ID 406043 406043 406043 406043 406043 406043 106045 106045	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00081/1 2025-00081/1 2025-00084/1 2025-00084/1	Line Description Fust-PCSA-Jane 2025  Attaining License Fac-B*1026-691-0027 Report Mann-Jane 2025 Cipier Mann-Jane 2025 CISEA Transfer to PA-Agril-Jane 2025  CCMEP WOOA Youth-Tuloring-A Marcano-Johnson CCMEP WOOA Youth-PMSS Jane 2025 WOOA Adde-PMSS Jane 2025	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$882.71 \$1,033.11 \$60,315.76 \$70,348.87 \$70,348.87 \$70,348.87 \$720.00 \$720.00 \$720.00 \$22,143.12 \$22,863.12 \$22,863.12		###   ###	The of Newsies  "International Control of Newsies  International Control o	Batch (ID 1400043 1400	PO #/Line # 2025-000191 2025-000211 2025-0	Line Description Water, Several Control Contro	\$10.50 \$1,55.00 \$1,335.00 \$1,335.00 \$13,355.00 \$10.50 \$10.50 \$10.50 \$110.50 \$110.50 \$1774.43 \$1,965.57 \$1,965.57 \$1,965.25 \$1,	Warrant B
Orricoza Wes Base Select 4 Account 115.1 Bio.0479 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Orricoza Lenathesis Rise Data Management for Lenathesis Rise Data Management for Account 117.1 Touth 45 (Sherry Orlic) Department Child Support Enforcement Total: Fund 117 - Orlid Support Enforcement Total: Fund 117 - Orlid Support Enforcement Total: Fund 117 - Orlid Support Enforcement Total: Fund 112 - WINDA Department WIOA Orlinois Sherry Dening Account 123.123.00285 (Sherred Transfers) Total Department WIOA Orlinois Harm County Jai & Family Services Orlinois Harm County Jai & Family Services Orlinois Sherry County Jai & Family Services Orlinois Harm County Jai & Family Services Orlinois Ha	Batch ID 406043 406043 406043 406043 406043 406043 106045 106045	PO #/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00081/1 2025-00081/1 2025-00084/1 2025-00084/1	Line Description Fust-PCSA-Jane 2025  Attaining License Fac-B*1026-691-0027 Report Mann-Jane 2025 Cipier Mann-Jane 2025 CISEA Transfer to PA-Agril-Jane 2025  CCMEP WOOA Youth-Tuloring-A Marcano-Johnson CCMEP WOOA Youth-PMSS Jane 2025 WOOA Adde-PMSS Jane 2025	\$1,187.61 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$100.40 \$100.33.11 \$60,315.76 \$70,346.87 \$70,346.87 \$70,346.87 \$720.00 \$720.00 \$440.00 \$440.00 \$22,463.12 \$22,863.12 \$22,863.12		###   Part   Par	The Minimals Charles of Minimals (1994 Minimals Charles of Minimal	Batch ID 469643 449644 44964 44964 449644 44	PO #/Line # 2025-000291 2025-0	Line Description White, Sever Hand Propused Polyman, OPE Services Water Hand Propused Polyman, OPE Services Water Hand Regular Polyman Copies Laser Propused Polyman Hand Regular Propused Polyman Hand Regular Propused Polyman Hand Regular H	\$10.50 \$11.80 \$11.80 \$11.80 \$13.35.50 \$24.64.65 \$25.65 \$25	Warrant B
Orrecozes Wes New Seyers of Account 121. In BoAPTS (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Total: Fund: 117 - Child Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 124 - Support Enforcement Total: Fund: 124 - Support Enforcement Support Support Enforcement Support Enforcement Support	Batch ID 406043 406043 406043 406043 406043 406043 106045 106045	PO 8/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00080/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1	Line Description Fust-FCSA-June 2025  Attenty License Feed-R105-801/02/27  Attenty License Feed-R105-801/02/27  Copier Mater-June 2025  CDEA Transfer to PA-Agel-June 2025  CCMEP WICA Youth-Tutining-A Marcare-Jehnson  CCMEP WICA Youth-Tutining-A Marcare-Jehnson  CCMEP WICA Youth-Russ Are 2025  Drug Test Confirmations  Drug Test Confirmations  Water, Streen, Storm Water	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$882.71 \$1,033.11 \$60,315.76 \$70,348.87 \$70,348.87 \$70,348.87 \$720.00 \$720.00 \$720.00 \$22,143.12 \$22,863.12 \$22,863.12		###   Part   Par	The Africania City of Neural City of	Batch ID 469634 469643 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 4696444	PO #/Line # 2025-000197 2025-000217 2025-0	Line Description White, Sever Allers, OPE Services White Sever Allers, OPE Services White Proposed Program White Proposed Proposed Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Base Paring Apphal Dore Letth Codie Hydrodie New And Prince Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Proposed Period Proposed Propos	\$10,50 \$11,80,00 \$11,80,00 \$13,355,50 \$24464,60 \$111,50 \$111,50 \$1174,43 \$1,953,20 \$1,	
Orriso205 We have Seyes1-4 Account 1151-10-00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department Child Support Enforcement Object Seyes Sey	Batch ID 499043 499044 4990404 499044 499044 499044 499044 499044 499044 499044 499044 499044	PO 8/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00080/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1	Line Description Fuel PCIA-June 2025  Attenny Lineau Fine 9/105-9/10 100227 Reportificantine-June 2025 Copin Mate-June 2025  CISEA Transfer to PA-April-June 2025  CCMEP WIOA Youth Tutoring A Marcano-Johnson CCMEP WIOA Youth Tutoring A Marcano-Johnson CCMEP WIOA Youth Tutoring A Marcano-Johnson COMEP WIOA WIOA WIOA WIOA WIOA WIOA WIOA WIOA	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$400.315.76 \$70,346.87 \$70,346.87 \$70,346.87 \$70,346.87 \$22,143.12 \$22,863.12 \$22,863.12 \$22,863.12		###   Part   Par	The Africania City of Neural City of	Batch ID 469634 469643 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 4696444	PO #/Line # 2025-000197 2025-000197 2025-000197 2025-000197 2025-000217 2025-0	Line Description White, Sever Allers, OPE Services White Sever Allers, OPE Services White Proposed Program White Proposed Proposed Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Base Paring Apphal Dore Letth Codie Hydrodie New And Prince Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Proposed Period Proposed Propos	\$10,50 \$11,50,00 \$11,00,00 \$13,355,50 \$24464,00 \$110,50 \$4455,57 \$1744,43 \$1,963,00 \$1	Warrant 8
Orrecozes Wes New Seyers of Account 121. In BoAPTS (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Total: Fund: 117 - Child Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 123 - William Comp. In 8 - Fund: Support Enforcement Total: Fund: 124 - Support Enforcement Total: Fund: 124 - Support Enforcement Support Support Enforcement Support Enforcement Support	Batch ID 499043 499044 4990404 499044 499044 499044 499044 499044 499044 499044 499044 499044	PO 8/Line # 2025-00074/1 2025-00080/1 2025-00080/1 2025-00080/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1 2025-00084/1	Line Description Fust-FCSA-June 2025  Attenty License Feed-R105-801/02/27  Attenty License Feed-R105-801/02/27  Copier Mater-June 2025  CDEA Transfer to PA-Agel-June 2025  CCMEP WICA Youth-Tutining-A Marcare-Jehnson  CCMEP WICA Youth-Tutining-A Marcare-Jehnson  CCMEP WICA Youth-Russ Are 2025  Drug Test Confirmations  Drug Test Confirmations  Water, Streen, Storm Water	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$400.315.76 \$70,346.87 \$70,346.87 \$70,346.87 \$70,346.87 \$22,43.12 \$22,863.12 \$22,863.12 \$22,863.12		###   Part   Par	The Africania City of Neural City of	Batch ID 469634 469643 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 469644 4696444	PO #/Line # 2025-000197 2025-000217 2025-0	Line Description White, Sever Allers, OPE Services White Sever Allers, OPE Services White Proposed Program White Proposed Proposed Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Base Paring Apphal Dore Letth Codie Hydrodie New And Prince Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Proposed Period Proposed Propos	\$10,50 \$11,50,00 \$11,00,00 \$13,355,50 \$24464,00 \$110,50 \$4455,57 \$1744,43 \$1,963,00 \$1	
Orricozos Wes Reus Series I de Account 1151 - Bublis Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Orricosos Indiana (Child Series Indian	Batch ID 460043	PO 8/Line # 2025-000241  2025-000241  2025-000241  2025-000241  2025-000241  2025-000241  2025-000241  2025-000241  2025-000241  2025-000241	Line Description Fuel PCIA-June 2025  Attenny Linene Fine 9/10/6-90 1/0027 Report/Searches-June 2025 Copin Mate-June 2025 CSEA Transfer to PA-April-June 2025 CSEA Transfer to	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$700.346.87 \$70,346.87 \$70,346.87 \$720.00 \$720.00 \$720.00 \$720.00 \$22,143.12 \$22,863.12 \$22,863.12 \$22,863.12	V32	###   Part   Par	The Africania City of Neural City of	Batch ID  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043  460043	PO #/Line # 2025-000197 2025-000297 2025-0	Line Description Water, Service Water, Service Water, Service Water Serv	\$10,50 \$11,50,00 \$11,00,00 \$13,355,50 \$24464,00 \$110,50 \$4455,57 \$1744,43 \$1,963,00 \$1	
Orrisozos Wes Reus Series I de Account 1151 - Bublis Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department: Child Support Enforcement Orrisozos Intellectual Commission of Combine National Commission of Combine National Commission of Combine National Commission of Combine National Combine Nat	Batch ID 460043	PO Bit line B 2025-000241  2025-000241  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261	Line Description Fust-PCSA-Java 2025  Altoney License Fac-81/25-801/2027  Capier Mater-Java 2025  Copier Mater-Java 2025  COMEP WIOA Youth-Tutinng-A Marcano-Johnson  COMED WIOA WIOA WIOA WIOA WIOA WIOA WIOA WIOA	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$770.348.87 \$70,348.87 \$70,348.87 \$70,348.87 \$720.00 \$720.00 \$720.00 \$720.00 \$22,143.12 \$22,863.12 \$22,863.12		###   Part   Par	The Africania City of Neural City of	Batch ID  160643  4000	PO #/Line # 2025-000197 2025-000197 2025-000247 2025-0	Line Description White, Sever Allers, OPE Services White Sever Allers, OPE Services White Proposed Program White Proposed Proposed Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Base Paring Apphal Dore Letth Codie Hydrodie New And Prince Period Proposed Proposed Period Proposed Proposed Period Proposed Proposed Proposed Period Proposed Propos	\$10.50 \$11.80 \$11.80 \$13.35.50 \$24.64 \$11.05	V32
Orricozas   Was Base 36451-4	Batch IID	PO Bit line B 2025-000241  2025-000241  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261	Line Description Fust-FCSA-Jane 2025  Alternary Lorent Fust-FCSA-Jane 2025  Alternary Lorent Fust-FCSA-SES 2025  Copie Mater-Jane 2025  CSEA Trender to PA-April-Jane 2025  CCMEP WOA Youth-Tuturing-A Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marca	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$000.40 \$100.33.11 \$40,335.76 \$70,346.87 \$70,346.87 \$70,346.87 \$72,403 \$72,40	V32	###   ###	The Minimals Charles of the Control	Batch ID  Clab   Batch ID  Clab   Cla	PO #/Line # 2025-0001971 2025-0001971 2025-000271 2025	Line Description  Water, Service  Mark Description  Transh Rigs, Cheerer, Visicus  Folder  Transh Rigs, Cheerer, Visicus  Coper Laise Preprint  Peak By Park Description  Marking Paint  M	\$10.50 \$11.80 \$11.80 \$13.35.50 \$24.64 \$24.65 \$11.05	
Orrisozos Wes Base 3645-4 Account 113-116.00479 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othic Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Orrisozos Helmic Caman-Subject Organization Orrisozos Helmic Caman-Subject Organization Account 117.117.00485 (Sheary Total: Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA Department WIOA Account 123.123.00230 (CCMEP WIOA Youth) Opportment WIOA Account 123.123.00230 (CCMEP WIOA Youth) Opportment WIOA Account 123.123.00230 (CCMEP WIOA Youth) Fund: 124 - Special Funds-IPC Department Special Funds-IPC Department Special Funds-IPC Total: Fund: 125 - Auto Tax Department Special Funds-IPC Total: Fund: 125 - Auto Tax Department Special Funds-IPC Total: Fund: 125 - Auto Tax Morrison Support Funds-IPC Total: Fund: 125 - Auto Tax Department Special Funds-IPC Total: Fund: 125 - Auto Tax Department Special Funds-IPC Total: Fund: 126 - Auto Tax Department Special Funds-IPC Total: Fund: 128 - Auto Tax Department Special Funds-IPC Total: Fund: 128 - Auto Tax Department Special Funds-IPC Total: Fund: 131 - Recorders Technology Total: Fund: 131 - Recorders Technology Total: Fund: 131 - Recorders Technology Total:	Batch IID	PO Bit line B 2025-000241  2025-000241  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261	Line Description Fust-FCSA-Jane 2025  Alternary Lorent Fust-FCSA-Jane 2025  Alternary Lorent Fust-FCSA-SES 2025  Copie Mater-Jane 2025  CSEA Trender to PA-April-Jane 2025  CCMEP WOA Youth-Tuturing-A Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marca	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$770.348.87 \$70,348.87 \$70,348.87 \$70,348.87 \$720.00 \$720.00 \$720.00 \$720.00 \$22,143.12 \$22,863.12 \$22,863.12	V32	###   Part   Par	The Africania Chip of Normalia Chip of N	Batch ID  Clab   Batch ID  Clab   Cla	PO #/Line # 2025-0001971 2025-0001971 2025-000271 2025	Line Description White, See- W	\$10.50 \$1,155.00	V32
Orrecoza Wes Reva Senti-1 d Account 1151-1 Roubts (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department Child Support Enforcement Orrecoza Sent Combine Senting S	Batch IID	PO Bit line B 2025-000241  2025-000241  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261	Line Description Fust-FCSA-Jane 2025  Alternary Lorent Fust-FCSA-Jane 2025  Alternary Lorent Fust-FCSA-SES 2025  Copie Mater-Jane 2025  CSEA Trender to PA-April-Jane 2025  CCMEP WOA Youth-Tuturing-A Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marcare-Johnson  CCMEP WOA Youth-Tuturing-Marca	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$882.71 \$1,033.113 \$60,315.76 \$70,348.87 \$70,348.87 \$70,348.87 \$720.00 \$1	V32	###   ###	The Minimals Charles of Minimals (1994 Minimals Charles) (1994 Minimals Minimals Minimals Minimals Minimals (1994 Minimals Minimals Minimals (1994 Minimals Minimals Minimals (1994 Minimals	Batch ID  Clab   Batch ID  Clab   Cla	PO #/Line # 2025-0001971 2025-0001971 2025-0001971 2025-0001971 2025-0002971 2025-0	Line Description White, See- W	\$10.50 \$1,155.00	V32
Orrecozes Was have selected and Account 113.1 in Bouth 79 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Othid Support Enforcement Department: Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Total: Fund: 117 - Othid Support Enforcement Total: Fund: 117 - Child Support Enforcement Total: Fund: 117 - Child Support Enforcement Total: Fund: 117 - Othid Support Enforcement Total: Fund: 117 - Othid Support Enforcement Total: Fund: 117 - Othid Support Enforcement Total: Fund: 112 - WINDA Department: WIOA Department: WIOA Department WIOA Total: Fund: 123 - WIOA Total: Fund: 124 - Special Funds-UPC Department WIOA Total: Fund: 124 - Special Funds-UPC Total: Fund: 125 - Audio Tax Administrative Office Special Funds-UPC Total: Fund: 125 - Audio Tax Administrative Office Special Funds-UPC Total: Fund: 125 - Audio Tax Administrative Office Special Funds-UPC Total: Fund: 125 - Audio Tax Administrative Office Special Funds-UPC Total: Fund: 125 - Audio Tax Administrative Office Special Funds-UPC Total: Fund: 123 - Celect Office Special Funds-UPC Total: Fund: 124 - Celect Office Special Funds-UPC Total: Fund: 125 - Celect Office Special Funds-UPC Total: Fund: 125 - Celect Office Special Funds-UPC Tot	Batch ID  400043  400043  400043  400043  400043  400043  400043  400043	PO Bit Line B 2025-0002411  2025-0002411  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611  2025-0002611	Line Description Fust-FCSA-Jave 2025  Attamny License Face of 1026-821-10027 Reported Revolution and 2025 Copier Mater-Jave 2025  CSEA Transfer to PA-April-Jave 2025  CCMCP WOA Youth Tuloring-A Marcane-Johnson CCALED WOA Youth Tuloring-A Marcane-Johnson CCALED WOA Youth Tuloring-A Marcane-Johnson CCALED WOA Adult Relist Are 2025  WOA Adult Relist Are 2025  Drug Test Confirmations  Water, Stever, Stem Water T of 12  or Payment Batches Line Description Mileage Summer CE  Berking Mileage Berk	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$882.71 \$1,033.113 \$60,315.76 \$70,348.87 \$70,348.87 \$70,348.87 \$720.00 \$1	V32	###   ###	The Minimals Charles of the Control	Batch ID  469643	PO #/Line # 2025-0001471 2025-0002171 2025-0	Line Description Water, Stewer (Vaccioner Molecular Mole	\$10.50 \$11.80 \$11.80 \$13.35.50 \$24.64 \$24.55.57 \$174.43 \$11.06 \$1	V32
Orrecozes Was these selected of Account 113 in 18-00-478 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Other Support Enforcement Department: Child Support Enforcement Department Child Support Enforcement Total: Fund: 117 - Other Support Enforcement Total: Fund: 117 - Other Support Enforcement Total: Department Child Support Enforcement Total: Fund: 117 - Other Support Enforcement Total: Fund: 128 - Vivil Assistance Support Supportment: WIOA Department: WIOA Support Enforcement Total: Fund: 128 - Vivil Assistance Support Supp	Batch ID 469643	PO BiLine B 2025-000341  2025-000341  2025-000041  2025-000041  2025-000041  2025-000041  2025-000041  2025-000041  2025-000041  2025-000041  2025-000041	Line Description Fust-FCSA-Jave 2025  Alterney Jones Face P106-6210027 Report Reserve Line 2025  Copier Mater-Jave 2025  COMEP WICA Youth-Tutoring-A Marcare-Johnson CCMEP WICA Youth-Tutoring-Marcare-Johnson CCMEP WICA Youth-Tutoring-Marcare-Johnson CCMEP WICA Youth-Tutoring-Marcare-Joh	\$1,187.60 \$1,525.54 \$1,525.54 \$14,995.61 \$460.00 \$200.40 \$200.40 \$300.40 \$300.40 \$300.40 \$40.315.76 \$60.315.76 \$70.346.87 \$720.00 \$44.280 \$17.716.01 \$22,863.12 \$22,863.12 \$22,863.10 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00	V32	###   ###	The Minimals Charles of the Control	Batch ID  Clab Chicago	PO #/Line # 2025-0001471 2025-0002171 2025-0	Line Description White, See- W	\$10.50 \$11.80 \$11.85.60 \$13.85.60 \$24.64.60 \$11.80	V32
Orrecozes   Wes Bases Seets   4 Account 1154   Tel. Bouth 76 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Oth Support Enforcement Department: Child Support Enforcement Department: Child Support Enforcement Orrecoses   Tel. Tel. Seets	Batch ID  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043	PO 8/Line 8/20074/1 2025-00026/	Line Description Fuel PCIA-June 2025  Attenny Lineae Fac 6/10/6-00 100277 Report/Glandrene-June 2025 Copin Matri-June 2025 CSEA Transfer to PA-April-June 2025 CSEA Transfer t	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$000.40 \$100.40 \$1,003.3.11 \$40,33.17 \$40,33.17 \$40,33.17 \$70,346.87 \$70,346.87 \$70,346.87 \$72,000 \$44,428.66 \$77,346.87 \$72,463.12 \$22,863.12 \$22,863.12 \$445.00 \$445.00 \$445.00 \$445.00 \$446.00 \$44	V32	###   ###	The Minimals Charles of the Control	Batch ID  469643	PO #/Line # 2025-0001471 2025-0002171 2025-0	Line Description Water, Stewer (Vaccioner Molecular Mole	\$10.50 \$1,156.00 \$1,106.00 \$1,105.00	V32
JOYACO25 Wes Base Select of Account 151. Blood 75 (Other Expenses) Total Department Public Assistance Total: Fund 151 - Public Assistance Total: Tend 151 - Public Assistance Total: Total: Total: Support Enforcement Department Child Support Enforcement Total: Fund 171-00305 (Sample Total: Single Total: Sample Total: Total: Total: Total: Total: Total: Total: Total: Fund 171 - Ohld Support Enforcement Total: Fund 172 - Ohld Support Enforcement Total: Fund 172 - Ohld Support Enforcement Total: Fund: 123 - Ohld Support Enforcement Total: Fund: 123 - Ohld Support Enforcement Total: Fund: 124 - Ohld Support Enforcement Total: Fund: 124 - Ohld Support Enforcement Total: Fund: 124 - Operation 123 - Ohld Total: Fund: 124 - Ohld Support Enforcement Total: Fund: 124 - Ohld Total: Fund: 124 - Ohld Total: Fund: 125	Batch ID  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043	PO 8/Line 8/20074/1 2025-00026/	Line Description Fuel PCIA-June 2025  Attenny Lineae Fac 6/10/6-00 100277 Report/Glandrene-June 2025 Copin Matri-June 2025 CSEA Transfer to PA-April-June 2025 CSEA Transfer t	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$882.71 \$1,033.113 \$60,315.76 \$70,348.87 \$70,348.87 \$70,348.87 \$70,348.87 \$720.00 \$4,028.89 \$77,716.40 \$22,143.12 \$22,863.12 \$246.00 \$445.00	V32	###   ###	The Africania Chip of Name Chip	Batch ID  469643	PO #/Line # 2025-0001471 2025-0002171 2025-0	Line Description Water, Stewer (Vaccioner Molecular Mole	\$10.50 \$1,155.00	V32
JOYACO25 Wes Base 36951-4 Account 1151-160.0479 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Other Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Joyaco Joyac	Batch ID 469043 469040040 469043 469043 469043 469043 469043 469043 469043 469044 4690	PO Bit Line 8 2025-000241  2025-000241  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261	Line Description Fust-FCSA-Jave 2025  Altamony License Fus-B-1026-6910027 Report Manusches Jave 2025  Copie Manusches Jave 2025  CSEA Trender to PA-April-Jave 2025  CCMEP WOA Youth-Tutoring-A Marcare-Johnson  CMEP WOA Youth-Tutor	\$1,187.60 \$1,525.54 \$1,525.54 \$14,095.61 \$400.00 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$300.40 \$300.40 \$300.40 \$400.315.76 \$603.15.76 \$70,348.87 \$70,348.87 \$720.00 \$4,428.88 \$77,716.84 \$22,43,12 \$22,863,12 \$22,863,12 \$445.00	V32	###   ###	The Minimals   The Manager    The Manager	Batch ID  469643	PO #/Line # 2025-000671 2025-000671 2025-000671 2025-000271	Line Description Water, Stewer (Vaccioner Molecular Mole	\$10.50 \$1,155.00	V32
Orrecozes Was taken select of Account 113.1 in Bouffer (Direct Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Public Assistance Total: Fund 117 - Public Assistance Total: Department Child Support Enforcement Department Child Support Enforcement Total: Department Child Support Enforcement Total: Public Account 117.1 To APIS (Direct Public Account 117.1 To APIS (Direc	Batch ID  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043	PO 8/Line 8/20074/1 2025-00026/	Line Description Fust-FCSA-Jave 2025  Altamony License Fus-B-1026-6910027 Report Manusches Jave 2025  Copie Manusches Jave 2025  CSEA Trender to PA-April-Jave 2025  CCMEP WOA Youth-Tutoring-A Marcare-Johnson  CMEP WOA Youth-Tutor	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$460.00 \$000.40 \$000.40 \$000.40 \$100.40 \$1,003.3.11 \$40,33.17 \$40,33.17 \$40,33.17 \$70,346.87 \$70,346.87 \$70,346.87 \$72,000 \$44,428.66 \$77,346.87 \$72,463.12 \$22,863.12 \$22,863.12 \$445.00 \$445.00 \$445.00 \$445.00 \$446.00 \$44	V32	###   Part   Par	The Minimals Charles of the Control	Batch ID  Clai  400043	PO #/Line # 2025-000671 2025-000671 2025-000671 2025-000271	Line Description Water, Series Water, Series Water, Series Water Water, Series Water	\$10.50 \$1,155.00	V32
JOYAGO25 Wes Reva Sentis-14 Account 1151-Roboth's (Other Expenses) Total: Parid 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement JOYAGO25 Assistance Total: Fund 117 - Child Support Enforcement JOYAGO25 Assert Complete Sent Sentis Senti	Batch ID 469043 469040040 469043 469043 469043 469043 469043 469043 469043 469044 4690	PO Bit Line 8 2025-000241  2025-000241  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261	Line Description Fust-FCSA-Jave 2025  Altamony License Fus-B-1026-6910027 Report Manusches Jave 2025  Copie Manusches Jave 2025  CSEA Trender to PA-April-Jave 2025  CCMEP WOA Youth-Tutoring-A Marcare-Johnson  CMEP WOA Youth-Tutor	\$1,187.61 \$1,525.54 \$1,525.54 \$14,495.61 \$400.00 \$200.40 \$200.40 \$200.40 \$100.40 \$100.40 \$700.346.87 \$	V32	###   Part   Par	The Minimals Charles of the Control	Batch ID  Clai  400043	PO #/Line # 2025-000671 2025-000671 2025-000671 2025-000271	Line Description Water, Series Water, Series Water, Series Water Water, Series Water	\$10,00	V32
JOYACOSCI Was Base Select of Account 1131-118-00479 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Other Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Total: Fund: 117-00305 Intellect Cases Select Sel	Batch ID 469043 469040040 469043 469043 469043 469043 469043 469043 469043 469044 4690	PO Bit Line 8 2025-000241  2025-000241  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261  2025-000261	Line Description Fust-FCSA-Jave 2025  Altamony License Fus-B-1026-6910027 Report Manusches Jave 2025  Copie Manusches Jave 2025  CSEA Trender to PA-April-Jave 2025  CCMEP WOA Youth-Tutoring-A Marcare-Johnson  CMEP WOA Youth-Tutor	\$1,187.60 \$1,525.54 \$1,525.54 \$14,995.61 \$460.00 \$200.40 \$200.40 \$200.40 \$300.40 \$300.40 \$40.315.76 \$60.315.76 \$70.346.87 \$70.346.87 \$72.00 \$44.286 \$77.716.40 \$72.143.12 \$22,863.12 \$22,863.12 \$22,863.12 \$445.00 \$44	V32	###   Part   Par	The Minimals Charles of the Control	Batch ID  469643	PO #/Line # 2025-0001971 2025-0001971 2025-0001971 2025-000271 202	Line Description  Water, Sever  Water, Sever  Water, Sever  Water Seve	\$10,50 \$1,150,00 \$1,150,00 \$1,335,00 \$13,355,00 \$10,50 \$110,50 \$110,50 \$110,50 \$110,50 \$110,50 \$110,50 \$1,905,20 \$1,	V32
JOYAGO25 Wes Reva Sentis-14 Account 1151-Roboth's (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Public Assistance Total: Fund 117 - Public Assistance Total: Fund 117 - Public Support Enforcement Department Child Support Enforcement Joyacometry Councils in the Management of the the Manage	Batch ID 469043 469040040 469043 469043 469043 469043 469043 469043 469043 469044 4690	PO 8/Line # 2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011	Line Description Fust-FCSA-Jave 2025  Attamny License Face of 1026-821-10227 Reportificancies Jave 2025  Copier Mater-Jave 2025  CSEA Transfer to PA-April-Jave	\$1,187.61 \$1,525.54 \$1,525.54 \$14,495.61 \$400.00 \$200.40 \$200.40 \$200.40 \$100.40 \$100.40 \$700.346.87 \$	V32	###   Part   Par	The Minimal Control of the Control o	Batch ID  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643	PO #/Line # 2025-0001971 2025-0001971 2025-0001971 2025-000271 202	Line Description Water, Series Water, Series Water, Series Water Water, Series Water	\$10,50.00 \$1,105	V32
Orrecozes Was these selection of the Country of the	Batch ID	PO 8/Line 8/ 2025-0000911  2025-0000011  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001  2025-000001	Line Description Fuel PCIA-June 2025  Attenny Liceous Fice @1026-031-0027 Report/Glan-June 2025 Copin Mater-June 2025 CISEA Transfer to PA-April-June 2025 CISE	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$400.00 \$000.40 \$000.40 \$000.40 \$100.33.11 \$60,315.76 \$70,346.87 \$70,346.87 \$70,346.87 \$720.00 \$3720.00 \$44-086 \$44-0	V32	###   ###	The Minimals Charles of the Control	Batch ID  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643	PO #/Line # 2025-0001971 2025-0001971 2025-0001971 2025-000271 202	Line Description  Water, Sever  Water, Sever  Water, Sever  Water Seve	\$10,50.00 \$1,105.00 \$1,105.00 \$1,105.00 \$1,105.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,305.00 \$1,205.00	V32
JOYAGOSS Wes Bear Select -  JOYAGOSS Wes Bear Select -  JOYAGOSS Wes Bear Select -  JOYAGOSS West -  JOYAGOS -   JOYAGOS -  JOYAGOS -  JOYAGOS -   JOYAGOS -  JOYAGOS -   JOYA	Batch ID	PO 8/Line 8 2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011  2025-0008011	Line Description  Fuel PCIA-June 2025  Attenny Lineau Fee & 1125-819-10227 Reportalisantens-June 2025  Copin Mate-June 2025  CISEA Transfer to PA-April-June 2025  CISEA March 1945 June 2025  CISEA Transfer to PA-April-June 2025  Elevity March 1945  Elevi	\$1,187.60 \$1,525.54 \$1,525.54 \$14,495.61 \$400.00 \$000.00 \$000.00 \$000.00 \$000.00 \$100.00 \$100.00 \$100.00 \$770.00	V32	###   Part   Par	The Minimals Charles of the Control	Batch ID  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643  460643	PO #/Line # 2025-0001971 2025-0001971 2025-0001971 2025-000271 202	Line Description  Water, Sever  Water, Sever  Water, Sever  Water Seve	\$10.50 \$1,155.00	V32
JOYAGOSS Was Base 39451-4 Account 1154-18-00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Other Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Account 1171-170-0475 (Other Expenses) Total: Orthogoss International State Stat	8atch ID	PO 8/Line 8/20074/1 2025-00004/1	Line Description Fuel PCISA-June 2025  Alternary License Face of 1026-821 10227 Reported Searches - June 2025 Copier Mater-June 2025 CSEA Transfer to PA-April-June 2025 CSEA	\$1,187.60 \$1,525.54 \$1,525.54 \$14,695.61 \$460.00 \$000.40 \$000.40 \$000.40 \$000.40 \$1,000.31 \$4,000.31 \$4,000.31 \$4,000.31 \$4,000.31 \$4,000.31 \$5,000.31 \$7,000.346.87 \$70,346.87 \$70,346.87 \$70,346.87 \$72,000 \$4,428.66 \$77,000 \$4,428.66 \$77,000 \$4,428.66 \$77,000 \$4,428.66 \$77,000 \$4,428.66 \$77,000 \$4,428.66 \$77,000 \$4,428.66 \$77,000 \$4,428.66 \$77,000 \$4,428.66 \$1,481.26 \$1,481.26 \$1,481.26 \$1,481.26 \$1,481.26 \$1,481.26 \$1,481.26 \$1,481.26 \$1,481.26 \$1,500.00 \$30,000	V32	###   Part   Par	The Minimals Charles of the Control	Batch ID	PO #/Line # 2025-0001971 2025-0001971 2025-0002171	Line Description  Water, Sever  Water, Sever  Water, Sever  Water Seve	\$10,50 \$1,105,00 \$1,105,00 \$1,335,50 \$1,255,57 \$174,43 \$1,963,25 \$	V32
JOYAGOSS Was Base 39651-4 Account 1154-18-00479 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Full Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Account 1171-170-0475 (Other Expenses) Total: Orthogoss Lenshoss isso Date Management for Control Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund 118 - Support Enforcement Total: Fund 118 - Support Enforcement Total: Fund 119 - Child Support Enforcement Total: Fund 119 - Check of Courts Total: Fund 119 - Chec	8alch ID  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043	PO 8/Line 8/ 2025-000041  2025-000041	Line Description Fuel PCIA-June 2025  Alterney License Fair de 1016-801/1027 Reportelitant-lene June 2025 Copie Mater-June 2025 Copie Mater-June 2025 CISEA Transfer to PA-April-June 2025 CISEA Transfer College Industry Maps ESAA Resulfication April 2025 CISEA Transfer College Industry Maps ESAA Resulfication April 2025 CISEA Transfer College Industry Maps ESAA Resulfication April 2025 CISEA Transfer College Industry 2025 CISEA Transfer College Industr	\$1,187.60 \$1,525.54 \$1,525.54 \$14,695.61 \$460.00 \$000.40 \$000.40 \$000.40 \$000.40 \$1,000.31 \$4,000.61 \$4,000.67 \$70,346.87 \$70,346.87 \$70,346.87 \$70,346.87 \$72,000 \$4,428.66 \$17,75.00 \$4,428.66 \$17,75.00 \$4,428.66 \$17,75.00 \$4,428.66 \$1,481.26 \$1,	V32	###   Part   Par	The Minimals Charles of the Control	Batch ID  469643	PO #/Line # 2025-0001971 2025-0002971 2025-0	Line Description  Water, Sever  Water, Sever  Water, Sever  Water Seve	\$10,50.00 \$1,105	V32
JOYAGO25 Wes Base 39651-4 Account 1151-18-00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Other Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Joyacount Company of the Fernity Services Account 117 - 170-0475 (Other Expenses) Total: Department Child Support Enforcement Total: Fund 117 - Other Support Enforcement Total: Fund 118 - WONA Department WIOA Object Total: Fund 118 - Other Support Enforcement Total: Fund 118 - Vondo Support Enforcement Total: Fund 118 - Charlo Tax Administrative 071760000 Supportment Recordent Technology Total: Fund 118 - Clerk of Courts-Title Department Clerk	8atch ID	PO 8/Line # 2025-000041  2025-000041	Line Description  Fuel PCIAL-June 2025  Attorney License Fine 8/1024-801/0027 Report/Searches-June 2025  Copier Mater-June 2025  CSEA Transfer to PA-April-June 2025  CSEA Transfer to PA-April-June 2025  CCMEP WOA Youth-Tuterhy-A Marcare-Jehnson  CMAR WOA HARD AND AND AND AND AND AND AND AND AND AN	\$1,187.60 \$1,525.54 \$1,525.54 \$14,095.61 \$400.00 \$200.40 \$200.40 \$200.40 \$200.40 \$200.40 \$300.40 \$300.17 \$403.15.76 \$603.15.76 \$70,348.87 \$70,348.87 \$720.00 \$	V32	###   Part   Par	The Minimals Charles of the Control	Batch ID  469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643	PO #/Line # 2025-0001971 2025-0001971 2025-000271	Line Description  Water, Sever  Water, Sever  Water, Sever  Water Seve	\$10,00 of \$11,00	V32
JOYAGOSS Was Base 39651-4 Account 1154-18-00479 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Full Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Account 1171-170-0475 (Other Expenses) Total: Orthogoss Lenshoss isso Date Management for Control Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund 118 - Support Enforcement Total: Fund 118 - Support Enforcement Total: Fund 119 - Child Support Enforcement Total: Fund 119 - Check of Courts Total: Fund 119 - Chec	8alch ID  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043  400043	PO 8/Line # 2025-000041  2025-000041	Line Description Fuel PCIA-June 2025  Alterney License Fair de 1016-801/1027 Reportelitant-lene June 2025 Copie Mater-June 2025 Copie Mater-June 2025 CISEA Transfer to PA-April-June 2025 CISEA Transfer College Industry Maps ESAA Resulfication April 2025 CISEA Transfer College Industry Maps ESAA Resulfication April 2025 CISEA Transfer College Industry Maps ESAA Resulfication April 2025 CISEA Transfer College Industry 2025 CISEA Transfer College Industr	\$1,187.60 \$1,525.54 \$1,525.54 \$14,695.61 \$460.00 \$000.40 \$000.40 \$000.40 \$000.40 \$1,000.31 \$4,000.61 \$4,000.67 \$70,346.87 \$70,346.87 \$70,346.87 \$70,346.87 \$72,000 \$4,428.66 \$17,75.00 \$4,428.66 \$17,75.00 \$4,428.66 \$17,75.00 \$4,428.66 \$1,481.26 \$1,	V3.2 Warrant #	###   Part   Par	The Minimals Charles of the Control	Batch ID  469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643 469643	PO #/Line # 2025-0001971 2025-0001971 2025-000271	Line Description  Water, Sever  Water, Sever  Water, Sever  Water Seve	\$10,50.00 \$1,105	V32

							Cla	ims Register f	or Payment Batches		
Warrant Date Claimant		-	for Payment Batches  Line Description	Amount W	/arrant#		Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 193 - 9-1-1 & Countywide Communication	ons	T O III CAIG	and beddepadri	Parious 11	TOTAL IF	07/16/2025 Cintas Corp Account 500.501.00280 (Contract Service) Total:	406043	2025-00301/1	Uniforms	\$206.28 \$22,087.91	
Department: 9-1-1 & Countywide Communica 07/16/2025 CentralSquare Technologies LLC 07/16/2025 Cleveland Communications Inc	406043 406043	2025-00323/1 2025-00323/1	911 Central Square Annual Contract 911 CCI Landfill Antenna Replacement	\$32,656.86 \$742.46		Department Landfill Total: Fund 500 - Landfill Total:				\$22,087.91 \$22,087.91	
07/16/2025 Cleveland Communications Inc Account 193.193.00200 (Equipment) Total:	406043	2025-00323/1	911 CCI Annual Tower PMI	\$2,100.00 \$35,499.32		Fund: 525 - Solid Waste Management District				444,001101	
07/16/2025 Language Line Services Account 193.193.00525 (Contract Services)	406043 Total:	2025-00327/1	911 Language Line	\$3.75 \$3.75		Department: Solid Waste Management District 07/16/2025 Isaac D Livengood	406043	2025-00306/1	Cell Phone	\$50.00	
Department 9-1-1 & Countywide Communical Fund 193 - 9-1-1 & Countywide Communication				\$35,503.07 \$35,503.07		Account 525.525.00300 (Travel) Total: Department Solid Waste Management District Total	t:			\$50.00 \$50.00	
Fund: 310 - Permanent Improvements	is rotal.			\$35,503.07		Fund 525 - Solid Waste Management District Total:				\$50.00	
Department: Permanent Improvement 07/16/2025 Great Lakes Electric	406043	2024-00352/2	Light Replacement Project-Recorder's	\$33,150.00		Fund: 560 - Health Insurance Department: Health Insurance					
Account 310.310.00545 (Project Expenses)  Department Permanent Improvement Total:	Total:			\$33,150.00 \$33,150.00		07/16/2025 Digital Insurance LLC Account 560.560.00260 (Expenditures) Total:	406043	2025-00418/1	Monthly Consulting Service-July	\$3,182.00 \$3,182.00	
Fund 310 - Permanent Improvements Total:				\$33,150.00		Department Health Insurance Total: Fund 560 - Health Insurance Total:				\$3,182.00 \$3,182.00	
Fund: 500 - Landfill Department: Landfill						Fund: 620 - Harter Trust				\$3,182.00	
07/16/2025 Norwalk Ace Hardware 07/16/2025 Norwalk Ace Hardware 07/16/2025 Monroeville Freightliner	406043 406043 406043	2025-00301/1 2025-00301/1	Credit Balance Paint, Stenoils	(\$7.59) \$45.95		Department: Harter Trust 07/16/2025 Services for Aging	406043	2025-00087/1	Harter-APS Wellness Fair-2025	\$1,073.33	
07/16/2025 Heltsche TLD LLC 07/16/2025 Goles Energy Inc	406043 406043	2025-00301/1 2025-00301/1 2025-00301/1	Truck part June Trucking Unleaded Gasoline	\$99,99 \$7,550.00 \$201.82		Account 620.620.00250 (Activities) Total: Department Harter Trust Total:				\$1,073.33 \$1,073.33	
07/16/2025 Heltsche TLD LLC 07/16/2025 Cintas Corp 07/16/2025 Cintas Corp	406043 406043 406043	2025-00301/1 2025-00301/1 2025-00301/1	June Compost Uniforms Uniforms	\$75.00 \$258.14 \$258.14		Fund 620 - Harter Trust Total:				\$1,073.33	
07/16/2025 Cintas Corp 07/16/2025 Cintas Corp	406043 406043	2025-00301/1 2025-00301/1	Uniforms Uniforms	\$206.28 \$258.14		Grand Total:				\$301,512.38	
07/16/2025 Peacock Water 07/16/2025 Piffver Trucking LLC	406043 406043 406043	2025-00301/1 2025-00301/1 2025-00301/1	Diesel Fuel (3) 5 Gal water June Leachate Trucking	\$3,496.70 \$26.25 \$1,362.71		Sign 1	Sign	2	S	ign 3	
07/16/2025 T & M Associates 07/16/2025 T & M Associates 07/16/2025 T-Mobile	406043 406043 406043	2025-00301/1 2025-00301/1 2025-00301/1	Tipping Floor Replacement Work Transfer Station Repleacement Internet	\$2,370.00 \$5,639.80 \$30.30							
07/16/2025 Treasurer State of Ohio	406043	2025-00301/1	BCI July	\$10.00							
7/14/2025 2:23 PM		Page	11 of 12		V.3.2	7/14/2025 2:23 PM		Dame !	12 of 12		V.3.2
						77142020 223 PM		Page 1	12 OF 12		V-3.2
							Cla	ims Register f	or Payment Batches		
		Huro	n County						Line Description	Amount	Warrant #
	Claims R		or Payment Batches			07/16/2025 JPMorgan Chase Bank NA Account 001.012.00300 (Travel) Total:	405075	2025-00355/1	Alaska Air Luggage Charge-Lara Hozalski	\$35.00 \$916.06	
Payment Type: All Warrant Numbers: All				Warrant Dates: 7/16/2025 to 7/	16/2025	Department Human Resources Total: Department: Juvenile				\$916.06	
Funds: 001 to 951 Warrant Date: Claimant	Batch ID	DO William W	Line Description	Payment Batches: 405075 to Amount W	405075	07/16/2025 JPMorgan Chase Bank NA 07/16/2025 JPMorgan Chase Bank NA	405075 405075	2025-00234/1 2025-00234/1	1 Wireless Earbud & Headset-Amazon 7 Wireless Earbuds & Headsets-Amazon	\$49.99 \$315.84	
Fund: 001 - General Fund	ueith iD	. J willie II	out or serving a MIT	Amount W	andra #	Account 001.013.00175 (Supplies) Total: Department Juvenile Total:				\$365.83 \$365.83	
Department: Commissioners 07/16/2025 JPMorgan Chase Bank NA	405075	2025-00350/1	Hotel Stay-Harry Brady Summer Symposium	\$256.24		Department: Probate	******	MAY	AWA	*******	
07/16/2025 JPMergan Chase Bank NA 07/16/2025 JPMergan Chase Bank NA Account 001.001.00300 (Travel) Total:	405075 405075	2025-00350/1 2025-00350/1	Hotel Stay-Tom DunlapSummer Symposium Registration Fees for CCAO Summer Symposium	\$240.28 \$550.00		07/16/2025 JPMorgan Chase Bank NA Account 001.016.00475 (Other Expenses) Total:	405075	2025-00250/1	2 Wireless Earbuds & Headset-Amazon	\$99.98 \$99.98	
Account 001.001.00300 (Travel) Total: Department Commissioners Total:				\$1,046.52 \$1,046.52		Department Probate Total: Department: Clerk of Courts				\$99.98	
Department: Treasurer 07/16/2025 JPMorgan Chase Bank NA	405075	2025-00259/1	Postage	\$369.04		07/16/2025 JPMorgan Chase Bank NA Account 001.017.00300 (Travel) Total:	405075	2025-00194/1	Hotel-Hyatt Regency	\$597.00 \$597.00	
Account 001.005.00175 (Supplies) Total: 07/16/2025 JPMorgan Chase Bank NA	405075	2025-00262/1	Subscription-Norwalk Reflector	\$369.04 \$182.00		Department Clerk of Courts Total:				\$597.00	
07/16/2025 JPMorgan Chase Bank NA Account 001.005.00325 (Advertising & Print	405075 ling) Total:	2025-00262/1	2nd half tax collection ads	\$215.16 \$397.16		Department: Board of Elections 07/16/2025 JPMorgan Chase Bank NA	405075	2025-00125/1	badge holders & lanyards for PEO	\$59.76	
Department Treasurer Total: Department: Common Pleas				\$766.20		Account 001.020.00175 (Supplies) Total: 07/16/2025 JPMorgan Chase Bank NA	405075	2025-00131/1	YubiKeys for new VR MFA	\$59.76 \$750.00	
07/16/2025 JPMorgen Chase Bank NA 07/16/2025 JPMorgen Chase Bank NA	405075 405075	2025-00138/1 2025-00138/1	Mental Health America Summit-S Mutchier Mental Health America Summit-K Kerr	\$35,00 \$35,00		Account 001.020.00475 (Other Expenses) Total: Department Board of Elections Total:				\$750.00 \$809.76	
07/16/2025 JPMorgan Chase Bank NA 07/16/2025 JPMorgan Chase Bank NA Account 001.008.00300 (Travel) Total:	405075 405075	2025-00138/1 2025-00138/1	Mental Health America Summit-J Roesch Mental Health America Summit-A Boonie	\$35.00 \$35.00 \$140.00		Department: Sheriff 07/16/2025 JPMorgan Chase Bank NA	405075	2025-00205/1	Hotel for Dep. Bravo 5/27 - 5/30/25	\$529.74	
07/16/2025 JPMorgan Chase Bank NA	405075	2025-00140/1	Dunkin Donuts for Jurors	\$58.76 \$58.76		Account 001.023.00280 (Training) Total: 07/16/2025 JPMorgan Chase Bank NA	405075		PODScredit for sales tax charges	\$529.74 (\$33.80)	
Account 001.008.00335 (Lodging & Meals) Department Common Pleas Total:	iotal:			\$198.76		07/16/2025 JPMorgan Chase Bank NA Account 001.023.00475 (Other Expenses) Total:	405075	2025-00206/1	PODS locker for evidence storage	\$169.00 \$135.20	
Department: Human Resources 07/16/2025 JPMorgan Chase Bank NA 07/16/2025 JPMorgan Chase Bank NA	405075	2025-00355/1	Hotel Stey-Lara Hozalskii	\$846,06		Department Sheriff Total: Department; Disaster Service				\$664.94	
07/16/2025 JPMorgan Chase Bank NA	405075	2025-00355/1	Alaska Air Luggage Charge-Lara Hozalski	\$35.00		Department, Disaster Service					
7/11/2025 3:29 PM		Page	pe 1 of 6		V32 7	711/2025 3:29 PM		Page	2 of 6		V.3.2
							Cla	ims Register f	or Payment Batches		
Warrant Date Claimant			for Payment Batches Line Description	Amount W	/arrant # 1	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/16/2025 JPMorgan Chase Bank NA		PO #/Line #	for Payment Batches Line Description JP CC PaymentWeatherbell Subscription	\$300.00	/arrant # '	07/16/2025 JPMorgan Chase Bank NA Account 110.11C.00475 (Other Expenses) Total:		PO #/Line #		Amount \$16.00 \$31.00	Warrant #
07/16/2025 JPMorgan Chase Bank NA Account 001.026.00200 (Equipment) Total: Department Disaster Service Total:	Batch ID	PO #/Line #	Line Description			07/16/2025 JPMorgan Chase Bank NA	Batch ID	PO #/Line #	Line Description	\$16.00 \$31.00 \$31.00	Warrant #
07/16/2025 JPMorgan Chase Bank NA Account 001.026.00200 (Equipment) Total: Department Disaster Service Total: Department: Veterans Services 07/16/2025 JPMorgan Chase Bank NA	Batch ID	PO #/Line # 2025-00329/1	Line Description	\$300.00 \$300.00 \$300.00		07/16/2025 JPMorgan Chase Barik NA. Account 110.11c.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DD OPTG Total: Fund: 115 - Public Assistance	Batch ID	PO #/Line #	Line Description	\$16.00 \$31.00	Warrant #
0716/2025 JPMorrgan Chase Bank NA Account 001.026.00200 (Equipment) Total: Department Disaster Service Total: Department Veterans Services 0716/2023 JPMorrgan Chase Benk NA Account 001.033.00300 (Travel) Total: 0716/2025 JPMorrgan Chase Benk NA	Batch ID 405075 405075 405075	PO #/Line # 2025-00329/1 2025-00185/1 2025-00186/1	Line Description  JP CC PaymentWeatherbell Subscription  Training/Southwest Flight Mindy's card  Constant Contact 05/18-06/18/25	\$300.00 \$300.00 \$300.00 \$522.36 \$522.36 \$12.87		97/16/2025 JPMorgan Chase Bark NA Account 110.11 C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DD OPTG Total: Fund: 115 - Public Assistance Department: Public Assistance	Batch ID	PO #/Line # 2025-00110/1	Line Description	\$16.00 \$31.00 \$31.00 \$2,827.85	Warrant #
671402035 "Philospan Chaire Bash NA Coccur (60 J. 2025 de) (Equipment) Total: Department Disaster Service Total: Department Veterans Services 97176025 "Philospan Chaire Bash NA Account 001 .033 .03000 (Travel) Total: 071760205 "Philospan Chaire Bash NA 071760205 "Philospan Chaire Bash NA 071760205 "Philospan Chaire Bash NA 071760205 "Philospan Chaire Bash NA 071760205 "Philospan Chaire Bash NA	405075 405075 405075 405075 405075 405075	PO #/Line # 2025-00329/1 2025-00185/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Line Description  JP CC Payment/Weatherbell Subscription  Training/Southwest Flight Mindy's card	\$300.00 \$300.00 \$300.00 \$522.36		07/16/2025 JPMorgan Chase Baris NA Account 110.11C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DD OPTG Total: Fund: 115 - Public Assistance	Batch ID 405075	PO #/Line # 2025-00110/1	Line Description 2 Zoo Admission Tickets-Moreson Lagoon	\$16.00 \$31.00 \$31.00 \$2,827.85	Warrant#
GTH0038 #Regara Chae Bash MA Account 091.026.00200 (Equipment) Total: Department Disaster Service Total: Department Veterans Services 071760205 #Regara Chae Bash MA Account 091.033.03000 (Travel) Total: 071760205 #Regara Chae Bash MA	Batch ID 405075 405075 405075 405075 405075	PO #/Line # 2025-00329/1 2025-00185/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Line Description JP CC Payment/Weaherbell Subscription JP CC Payment/Weaherbell Subscription Training/Southwest Flight Mindy's card Constant Contact 05/18-06/18/25 Kentig Description Souther Filters-Weimant Colline-Lymanise Coople Worksteen-Squarespron Resign (SCAI) Publishers	\$300.00 \$300.00 \$300.00 \$300.00 \$522.36 \$522.36 \$12.87 \$17.64 \$57.72 \$69.10 \$19.00 \$247.00		677160263 JRAcque Chase Ren 114. Account 110.11 C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DD OPTG Total: Fund 110 - DD OPTG Total: Department: Public Assistance Department: Public Assistance 077160258 JRAcque Chase Res 14A Account 115.11 St.0000 (Travel) Total: Department Public Assistance Total: Department Public Assistance Department Public Assistance	405075 405075	PO #/Line # 2025-00110/1 2025-00066/1	Line Description 2 Zee Admission Tickets-Monseon Lagons Admission Tickets-Monseon Lagons Hotal-PCISAO Conference-I, Minor-Only Inn	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52	Warrant #
e71402035 "Philospan Chaire Bast NA. Account 901.768 2020 (Equipment) Total: Department Disaster Service 50200 (Equipment) Total: Department Veteranas Services 971790205 — Philospan Chaire Bast NA. Account 901.033.03000 (Travell) Total: 971690205 — Philospan Chaire Bast NA. 971760205 — Philospan Chaire Bast NA.	8atch ID 405075 405075 405075 405075 405075 405075 405075 405075 405075 405075 405075	PO #/Line # 2025-00328/1 2025-00185/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Line Description  JP CD Payment/Veshwhetel Subscription  Training/Sudhwest Flight Mindy's carel  Constant Context 05/16-56/16/20  Context 05/16/20  Context 05	\$300.00 \$300.00 \$300.00 \$522.36 \$522.36 \$12.87 \$17.42 \$97.72 \$110.00 \$230.00 \$220.00 \$220.00 \$220.00		677:6028 JiRaopan Chae Ren HA Account 110.11C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DD OPTG Total: Fund 110 - DD OPTG Total: Department: Public Assistance Department: Public Assistance Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance 977:6028 JiRaopan Chae Best NA Account 115.115.00300 (Travel) Total:	Batch ID 405075	PO #/Line # 2025-00110/1 2025-00066/1	Line Description 2 Zoo Admission Tickets-Moreson Lagoon	\$16.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52	Warrant #
ST140035 JPMagno Chae Beat 184. Account OLIZO BLOOD (Capitalment) Total: Department Disaster Service Total: Department Veteranas Services Service Service Total: Department Services Se	8atch ID 405075 405075 405075 405075 405075 405075 405075 405075 405075 405075 405075 405075 405075 405075	PO #/Line # 2025-00329/1 2025-00185/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Line Description JP CC Payment/Veshubel Subscription Training/Southwest Flight Mindy's and Constant Content CO114-05/19/25 Area Description Content CO114-05/19/25 Area Description Content CO114-05/19/25 Area Description South Content CO114-05/19/25 Area Description South Co114-05/19/25 Area Description South Co114-05/19/25 Area Description South Co114-05/19/25 Area Description South Co114-05/19/25 Area Description The South Co114-05/19/25 Area De	\$300.00 \$300.00 \$300.00 \$522.36 \$522.36 \$12.87 \$17.64 \$37.72 \$90.10 \$119.00 \$247.00 \$247.00		677:6028 JiRhogan Chae Rein MA Account 110.11C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DIO OPTO Total: Fund: 115 - Public Assistance Department: Public Assistance Orthogos JiRhogan Chae Rein NA Account 115.115.00000 (Travell) Total: Department: Public Assistance Department: Public Assistance Orthogos JiRhogan Chae Rein NA Account 115.115.00000 (Travell) Total: Department: Public Assistance Orthogos JiRhogan Chae Rein NA	405075 405075	PO #/Line # 2025-00110/1 2025-00066/1	Line Description 2 Zee Admission Tickets-Monseon Lagons Admission Tickets-Monseon Lagons Hotal-PCISAO Conference-I, Minor-Only Inn	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52	Warrant #
GTH-00088 APRisogn Chae Bash NA Count of 01.028.00200 (Equipment) Total: Department Clisaster Service Services	Balch ID  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075	PO #/Line # 2025-00329/1 2025-00329/1 2025-00185/1 2025-00185/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Line Description  JP CD Payment/Veshweld Subscription  Training/Sudfweet Flight Mindy's card  Constant Content 05/16-50/16/20  Content Content 05/16/20  Content Content 05/16/20  Content (Content 05/16/20  Content (Content 05/16/20  Content 05/	\$200.00 \$300.00 \$300.00 \$522.36 \$522.36 \$12.87 \$17.94 \$60.10 \$110.00 \$247.00 \$110.00 \$477.00 \$110.00 \$		077160283 JiRaopan Chaes Ren HA Account 110.11 C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fruid 110 - DD OPTG Total: Fruid 110 - Doble Assistance Department: Public Assistance Department: Public Assistance Total: Department Public Assistance Total: Department Public Assistance 077160205 JiRaopan Chaes Ren NA Account 115.118.00300 (Travel) Total: Department Public Assistance 077160205 JiRaopan Chaes Beach NA Account 115.118.00300 (Travel) Total: Department Public Assistance Total: Fruid 115 - Public Assistance Total:	405075 405075	PO #/Line # 2025-00110/1 2025-00066/1	Line Description 2 Zee Admission Tickets-Monseon Lagons Admission Tickets-Monseon Lagons Hotal-PCISAO Conference-I, Minor-Only Inn	\$16.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52	Warrant #
67H05035 APRilagon Chae Bash MA Account 001.028.00200 (Equipment) Total: Department Clisaster Service Services 19H05035 APRILagon Services 19H05035 APRILagon Chae Bash MA Account 001.033.00300 (Travel) Total: 19H05035 APRILagon Chae Bash MA 67H05035 APRI	Baich ID  406075  406075  406075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075	PO #/Line # 2025-00329/1 2025-00185/1 2025-00186/1 2025-0	Line Description JP CC PaymentWhetharbell Subscription TrainingSouthwest Flight Mindy's card Constant Contract Of the Soft Place Service Description Contract Of the Soft Place Service Soft Place	\$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$522.86 \$522.86 \$12.87 \$17.87 \$67.86 \$11.80 \$1		677:6028 JiRhogan Chea Rein HA Account 110,110,00475 (Other Expenses) Total: Department Community Recreation Account Total: Fruid 110 - DO DFTG Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Department: Public Assistance Orthogous JiRhogan Chea Rein NA Account 115,115,00300 (Travell) Total: Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Ungertment: Public Assistance Total:	405075 405075	PO #/Line # 2025-00110/1 2025-0006/1 2025-0006/1	Line Description 2 Zee Admission Tickets-Monseon Lagons Admission Tickets-Monseon Lagons Hotal-PCISAO Conference-I, Minor-Only Inn	\$16.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52	Warrant #
GT140035 JPMsganc Chae Bask 184. Account GO 1.050 00000 (Equipment) Total: Department Disaster Service Total: Department Veterans Services GT160035 JPMsganc Chae Bask 184. Account GO 1.033 0.0000 (Travel) Total: JPMsganc Chae Bask 184. Account GO 1.033 0.0000 (Travel) Total: GT160035 JPMsganc Chae Bask 184. Account GO 1.033.04017 (GMsc Chae Bask 184. GT160035 JPMsganc Chae Bask 184. GT160035 JPMsganc Chae Bask 184. GT160035 JPMsganc Chae Bask 184.	Baich ID  406075  406075  406075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075	PO #/Line # 2025-00329/1 2025-00329/1 2025-00185/1 2025-00185/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Line Description  JP CD Payment/Veshweld Subscription  Training/Sudfweet Flight Mindy's card  Constant Content 05/16-50/16/20  Content Content 05/16/20  Content Content 05/16/20  Content (Content 05/16/20  Content (Content 05/16/20  Content 05/	\$500.00 \$300.00 \$300.00 \$522.36 \$522.36 \$17.24 \$97.72 \$99.10 \$227.00 \$227.00 \$227.00 \$127.00 \$227.00 \$127.00 \$		2071-00203 JiRaogan Chae Rein HA Account 110.11.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fruid 110 - DD OPTG Total: Fruid 110 - DD OPTG Total: Fruid 110 - DD OPTG Total: Fruid 115 - Public Assistance Department: Public Assistance Service Serv	Batch ID 405075 405075 405075	PO #/Line # 2025-00110/1 2025-0006/1 2025-0006/1	Line Description  2 Zoo Admission Tickele-Monaeen Lagoon  Hobel PCSAO Conference-L More-Dury Inn  Hobel PCSAO Conference-M Vehicities-Dury Inn	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$267.04	Warrant #
STH00035 JPMsgno Olave Issel 148. Account 001.028.00000 (Equipment) Total: Department Disaster Service Total: Department Veteranas Services Sun Mills Services Servic	Baich ID  406075  406075  406075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075	PO #/Line # 2025-00329/1 2025-00329/1 2025-00185/1 2025-00185/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Line Description  JP CD Payment/Veshweld Subscription  Training/Sudfweet Flight Mindy's card  Constant Content 05/16-50/16/20  Content Content 05/16/20  Content Content 05/16/20  Content (Content 05/16/20  Content (Content 05/16/20  Content 05/	\$500.00 \$300.00 \$300.00 \$300.00 \$500.00 \$500.00 \$502.36 \$522.36 \$522.76 \$527.76 \$600.00 \$227.0		COTTOGOS JINAGING CINES REIN IM.  ACCOUNT 113.1 LISO GAPTS (OTHER EXPENSION) TOTAL  Department Community Recreation Account Total:  Figurd 110 - DO OPTO Total:  Figurd 115 - Public Assistance  Department: Public Assistance  Department: Public Assistance  OPTISCOSS JINAGING CONTINUED TOTAL:  Department: Public Assistance  OPTISCOSS JINAGING Assistance  OPTISCOSS JINAGING Assistance  OPTISCOSS JINAGING Assistance  OPTISCOSS JINAGING ASSISTANCE TOTAL:  Department: Public Assistance Total:  Fund 115 - Public Assistance Total:  Fund 115 - Public Assistance Total:  Fund: 125 - Auto Tax  Oppartment: Public Assistance Total:  OPTISCOSS JINAGING ASSISTANCE TOTAL  OPTISCOSS JINAGING ASSISTANCE  OPTISCOSS JINAGING ASSISTAN	Batch ID 405075 405075 405075	PO #/Line # 2025-00110/1 2025-0006/1 2025-0006/1	Line Description  2 Zoo Admission Tickele-Monaeen Lagoon  Hobel PCSAO Conference-L More-Dury Inn  Hobel PCSAO Conference-M Vehicities-Dury Inn	\$10.00 \$31.00 \$31.00 \$31.00 \$2.027.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52	Warrant#
GT140035 JPMsgan Chae Itea 14 Account OLG 200.000 (Cigulament ) Total: Department Citization Control Cigulament of Total: Department Veterarias Services Total: Department Veterarias Services Total: Department Citization	Baich ID  406075  406075  406075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075  405075	PO #/Line # 2025-00309/1 2025-0	Line Description  JP CD Payment/Veshweld Subscription  Training/Sudfweet Flight Mindy's card  Constant Content 05/16-50/16/20  Content Content 05/16/20  Content Content 05/16/20  Content (Content 05/16/20  Content (Content 05/16/20  Content 05/	\$500.00 \$300.00 \$300.00 \$300.00 \$500.00 \$500.00 \$502.36 \$522.36 \$522.36 \$52.46 \$507.74 \$507.72 \$507.74 \$507.72 \$507.74 \$507.75 \$507.76		67740039 JiRaopan Chae Ren HA Account 110.11C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DD OPTO Total: Fund 110 - DD OPTO Total: Fund 110 - DD OPTO Total: Department Public Assistance Department Public Assistance Department Public Assistance OPTHOSOS JIROOPAN OF TOTAL: Department Public Assistance OFTHOSOS JIROOPAN OF TOTAL: Department Public Assistance Total: Department Public Assistance Total: Fund 110 - DD OPTHOSOS JIROOPAN OF TOTAL Department Public Assistance Total: Fund: 125 - Auto Tax Department Auto Tax Road Total: Fund: 125 - Auto Tax Total: Fund: 125 - Auto Tax Total: Fund: 132 - Auto Tax Total: Fund: 132 - Cate Auto Tax Total	Batch ID 405075 405075 405075	PO 8/Line # 2025-0010/1 2025-00066/1 2025-00072/1 2025-00029/1	Line Description  2 Zoo Admission Tickele-Monaeen Lagoon  Hobel PCSAO Conference-L More-Dury Inn  Hobel PCSAO Conference-M Vehicities-Dury Inn	\$10.00 \$31.00 \$31.00 \$2.827.85 \$133.52	Warrant #
GT140035 JPMagno Chae Beat 184. Account 001.028.00000 (Equipment) Total: Department Disaster Service Total: Department Veterans Services and No. Account 001.033.00000 (Term Veterans Services and No. Account 001.033.00000 (Term Veterans Services) GT140035 JPMagno Chae Beat 184. Account 001.033.00475 (Other Expenses) Tot GT140035 JPMagno Chae Beat 184. Account 001.033.00475 (Other Expenses) Tot Department Veterans Services Total: Fund 011 - General Fund Total: Fund 110 - DD OPTG Department DD Optg GT140035 JPMagno Chae Beat 184. Account 001.033.00467 (Total Expenses) Tot Department DD Optg GT140035 JPMagno Chae Beat 184. Account 010.13.00467 (Total Expenses) Tot Department DD Optg GT140035 JPMagno Chae Beat 184. Account 010.11.10.00175 (Rupples) Total: Fund 110.10.00175 (Rupples) Total:	Balch ID 400075 400075 400075 400076 4000076 4000076 4000076 4000076 4000076 4000076 4000076 4000076 40000000000	PO #/Line # 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291	Line Description JP CC PaymentWeshwetel Subscription TrainingSouthwest Flight Mindy's card Constant Contact 0019-0019005 Constant Contact 0019-0019005 Conglet Workpare Subscription Conglet Conglet Subscription Conglet Conglet Subscription Conglet C	\$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$522.36 \$522.3		E07160003 J*Nacigan Cinse Rein HA Account 110.511.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fruid 110 - DD OPTG Total: Fruid 110 - Doble Assistance Department: Public Assistance Department: Public Assistance 11050001 Total: Department: Public Assistance 11050001 Total: Department Public Assistance 0711600025 J*Nacional Community Office 0711600025 J*Nacional Community Office 071160005 J*Nacional Community 07116005 J*Nacional	Batch ID 405075 405075 405075 405075	PO 8/Line # 2025-0010/1 2025-00066/1 2025-00072/1 2025-00029/1	Line Description  2 Zon Admission Tibeles-Moneson Lagoon  Notel PCSAO Conference-Lifere-Gruy Inn  Hotel PCSAO Conference-M Valentine-Gruy Inn  Truck Tar Damage - Dated Service	\$16.00 \$31.00 \$31.00 \$2.827.85 \$133.52	Warrant #
GT140035 JPMsgran Chaie Inset 14A Account OLIGA Box 020 (Signiffuent) Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Service Total: Department Disaster Service Service Service Total: Department Disaster Service Service Service Disaster Service Servi	Baich ID  400075	PO #/Line # 2025-003291 2025-0	Line Description JP CC PaymentWiseharbed Subscription JP CC PaymentWiseharbed Subscription TrainingStouthwest Flight Mindy's card Constant Content CO114-0011625 Kening Descripting Softer Filter-Wisehard Coffee Symmetry Kening Descripting Softer Filter-Wisehard Coffee Symmetry Kening Co107-001 Sening Softer Softer-So	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$500.00 \$500.00 \$502.36 \$12.27 \$17.94 \$507.72 \$17.94 \$507.73 \$17.94 \$507.73 \$17.94 \$507.73 \$17.94 \$17.95 \$17.95 \$17.95 \$17.95 \$17.95 \$17.95 \$17.95 \$1.95	,	67740039 JiRaopan Chae Ren HA Account 110.11C.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fund 110 - DD OPTO Total: Fund 110 - DD OPTO Total: Fund 110 - DD OPTO Total: Department Public Assistance Department Public Assistance Department Public Assistance OPTHOSOS JIROOPEN OF TOTAL: Department Public Assistance OFTHOSOS JIROOPEN OF TOTAL: Department Public Assistance Total: Department Public Assistance Total: Fund 110 - DD OPTHOSOS JIROOPEN OF TOTAL Department Public Assistance Total: Fund: 125 - Auto Tax Department Auto Tax Road Total: Fund: 125 - Auto Tax Total: Fund: 125 - Auto Tax Total: Fund: 132 - Auto Tax Total: Fund: 132 - Cate Auto Tax Total	Batch ID 405075 405075 405075 405075	PO 8/Line # 2025-0010/1 2025-00066/1 2025-00072/1 2025-00029/1	Line Description  2 Zon Admission Tibeles-Moneson Lagoon  Notel PCSAO Conference-Lifere-Gruy Inn  Hotel PCSAO Conference-M Valentine-Gruy Inn  Truck Tar Damage - Dated Service	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$287.04 \$260.00 \$250.00	Warrant #
GT140018 JPMagan Chae Beat NA Account OLGO 0.000 (Equipment) Total: Department Disaster Service Total: Department Veterans Services G1140018 JPMagan Chae Beat NA Account OLGO 0.000 (Travel) Total: G1140018 JPMagan Chae Beat NA Account OLGO 0.000 (Travel) Total: G1140018 JPMagan Chae Beat NA Account 10.1.01.01.0175 (Supples) Total: G1140018 JPMagan Chae Beat NA G1140028 JPMagan Chae Beat NA Account 110.110.0175 (Other Expenses) To Department D0 Opty	Baich ID  400075	PO #/Line # 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291 2025-003291	Line Description JP CC PaymentWeshwetel Subscription TrainingSouthwest Flight Mindy's card Constant Contact 0019-0019005 Constant Contact 0019-0019005 Conglet Workpare Subscription Conglet Conglet Subscription Conglet Conglet Subscription Conglet C	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$502.39 \$522.39 \$12.27 \$12.27 \$19.19 \$10.19	; ; ;	COTTOGOS JINAGING CINES RIVE NA ACCOUNT 110.1 LODGOT'S (OTHER EXPENSION) TOTAL Department Community Recreation Account Total: Frund 110 - DO OPTO Total: Frund 110 - DO OPTO Total: Frund 115 - Public Assistance Department: Public Assistance OPTINGOSS JINAGING CONTROL TOTAL: Department: Public Assistance OPTINGOSS JINAGING Assistance OPTINGOSS JINAGING ASSISTANCE TOTAL: Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Frund 115 - Auto Tax OPTINGOSS JINAGING ASSISTANCE TOTAL: OPTINGOSS JINAGING ASSISTANCE TOTAL: Frund 115 - Public Assistance Total: Frund 115 - Public Assistance Total: Frund 115 - Auto Tax OPTINGOSS JINAGING OPTING TOTAL Department Clark of Courts-Title OPTINGOSS JINAGING OPTING TOTAL Frund 132 - Clark of Courts-Title OPTINGOSS JINAGING OPTING TOTAL Frund 132 - Clark of Courts-Title Total: Frund 132 - Clark of Courts-Title Optingoss	Batch ID 405075 405075 405075 405075	PO 8/Line # 2025-0010/1 2025-00066/1 2025-00072/1 2025-00029/1	Line Description  2 Zon Admission Tibeles-Moneson Lagoon  Notel PCSAO Conference-Lifere-Gruy Inn  Hotel PCSAO Conference-M Valentine-Gruy Inn  Truck Tar Damage - Dated Service	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$135.52 \$135.50 \$255.00 \$255.00 \$255.00 \$365.50 \$86.50	Warrant #
GT140035 JPMsgran Chaie Inset 14A Account OLIGA Box 020 (Signiffuent) Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Service Total: Department Disaster Service Service Service Total: Department Disaster Service Service Service Disaster Service Servi	Baich ID  400075	PO #Line # 2025-00329/1	Line Description JP CC PaymentWeshwetel Subscription TrainingSouthwest Flight Mindy's card Constant Contact 0019-0019005 Constant Contact 0019-0019005 Conglet Workpare Subscription Conglet Conglet Subscription Conglet Conglet Subscription Conglet C	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$500.00 \$500.00 \$502.36 \$12.27 \$17.94 \$507.72 \$17.94 \$507.73 \$17.94 \$507.73 \$17.94 \$507.73 \$17.94 \$17.95 \$17.95 \$17.95 \$17.95 \$17.95 \$17.95 \$17.95 \$1.95	; ; ;	607160303 JiRalogan Chae Rein HA Account 110.511.00475 (Other Expenses) Total: Department Community Recreation Account Total: Fruid 110 - DO DFTG Total: Fruid 110 - DD OFTG Total: Fruid 110 - DD OFTG Total: Department Public Assistance Department Public Assistance Orthogos JiRalogan Chae Rein NA Account 115.115.00300 (Travel) Total: Department Public Assistance Total: Department Public Assistance Total: Orthogos JiRalogan Chae Best NA Account 115.116.00300 (Travel) Total: Department Public Assistance Total: Fruid: 125 - Auto Tax Department Public Assistance Total: Fruid: 125 - Auto Tax Department Auto Tax Read: United 155 - Public Assistance Total: Fruid: 125 - Auto Tax County Total: Department Auto Tax Read: United 155 - Public Assistance Total: Fruid: 125 - Auto Tax County Total: Department Auto Tax Read: United 155 - Auto Tax Total: Fruid: 125 - Celex of Courts-Title Department Clark of Courts-Title Total: Fruid: 125 - Celex of	Batch ID 405075 405075 405075 405075 405075	PO #/Line # 2025-00110/1 2025-00066/1 2025-00066/1 2025-00029/1 2025-00199/1	Line Description  2 Zon Admission Tibeles-Moneson Lagoon  Notel PCSAO Conference-Lifere-Gruy Inn  Hotel PCSAO Conference-M Valentine-Gruy Inn  Truck Tar Damage - Dated Service	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$135.52 \$135.50 \$255.00 \$255.00 \$255.00 \$365.50 \$86.50	Warrant #
GT140035 JPMspan Chaie Bask 184. Account 001.028.00000 (Equipment) Total: Department Disaster Service Total: Department Veterrans Services and No. Account 001.033.00000 (Tree) Total: OT140035 JPMspan Chaie Bask 184. OCCUPATION JUST (Other Expenses) Tot Department Chi D OPTG Department Chi D OPTG Department Chi D OPTG Department Chi L110.04075 (Other Expenses) Total: Find 1911-190.0475	Batch ID  40075  40075  40079  400079  400079  400079  400079  400078	PO 8/Line 8/2025-00159/1 2025-00159/1 2025-00159/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1	Line Description JP CC Payment/Veshineted Subscription JP CC Payment/Veshineted Subscription Training/Subfeed Figit Minky a card Constant Content Of 16-50/18/25 Content Content O	\$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$522.36 \$522.3	I I	COTTOGOS JINAGING CINES RIM 1M.  CACCIONAT 110.1 LODGETS (Other Expenses) Total:  Department Community Recreation Account Total:  Pland 110 - DO OPTO Total:  Fund 110 - DO OPTO Total:  Pland 115 - Public Assistance  Department Public Assistance  Department Public Assistance  OPTIGOSOS JINAGING CONTROL TOTAL:  Department Public Assistance  OPTIGOSOS JINAGING CONTROL TOTAL:  Department Public Assistance Total:  Department Public Assistance Total:  Department Public Assistance Total:  Public 115 -	Batch ID 405075 405075 405075 405075 405075	PO #/Line # 2025-00110/1 2025-00089/1 2025-00029/1 2025-00029/1 2025-00199/1 2025-00116/1	Line Description  2 zor Admission Tidelin Monason Lagoon  12 zor Admission Tidelin Monason Lagoon  Hotal PCISAO Conference I, Minor-Ovry Inn  Thotal Tar Damage - Detail Service  CCCA Conference Parting 6th and Race	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$287.04 \$250.00 \$250.00 \$86.50 \$86.50	Warrant #
GTH00185 JPMsganc Chae Bask NA Account On LOS 00000 (Equipment) Total: Department Disaster Service Total: Department Veterans Services of 1976000 (Equipment) Total: Department Veterans Services of 1976000 (Fravel) Total: JPMsganc Chae Bask NA Account 010 LOS 00000 (Travel) Total: GTH00000 JPMsganc Chae Bask NA Account 010 LOS 30040 (GTMsganc Chae Bask NA Account 010 LOS 30040 (GTMsganc Chae Bask NA Account 011 LOS 30040 (GTMsganc Chae Bask NA Account 011 LOS 30040 (GTMsganc Chae Bask NA Account 111 LOS 011 (GTMsganc Chae Bask NA Account 111 LOS 011 (GTMsganc Chae Bask NA Account 111 LOS 0175 (GTMsganc Chae Bask NA Account 111 LOS 0175 (GTMsganc Chae Bask NA Account 111 LOS 00000 (GTMsganc Chae Bask NA Account 111 LOS 00000 (GTMsganc Chae Bask NA Account 111 LOS 000000 (GTMsganc Chae Bask NA Account 111 LOS 00000000000000000000000000000000000	Batch ID  40075  40075  40079  400079  400079  400079  400079  400078	PO 8/Line 8/2025-00159/1 2025-00159/1 2025-00159/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1	Line Description  JP CC Payment/Veshweld Subscription  Training/Studieset Flight Monly's card  Constant Content 60°16-60°1800°  Content Content 60°16-60°1800°  There is half of the content for the content f	\$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$522.36 \$522.3	I I	COTTOGOS JINAGING CINES REIN HA ACCOUNT 1131-1100/JTS (OTHER Expenses) Total: Department Community Recreation Account Total: Pland 110 - DO OPTG Total: Fruid 115 - Duble Assistance Department: Public Assistance Department: Public Assistance Services of Control 151-151-151-151-151-151-151-151-151-151	Batch ID 405075 405075 405075 405075 405075	PO #/Line # 2025-00110/1 2025-00089/1 2025-00029/1 2025-00029/1 2025-00199/1 2025-00116/1	Line Description  2 Zon Admission Tibele-Moneous Lagoon  Hobel PCSAO Conference-L More-Dusy Inn  Hobel PCSAO Conference-M Valentine-Dusy Inn  Truck Tar Damage - Detail Service  OCCA Conference Punking-5th and Rase	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$287.04 \$250.00 \$250.00 \$86.50 \$86.50	
GTH00105 JPMscan Chae hast NA Account OLOS CASO (Collegalment) Total: Department Veterans Services Total: Department Veterans Services Total: Department Veterans Services Total: Department Veterans Services GTMS (Collegalment) Total: JPMscan Chae Hast NA Account GL	Batch ID  400075  400078	PO #/Line # 2025-00139/1 2025-00139/1 2025-00139/1 2025-00149/1 2025-0	Line Description  JP CC Payment/Veshweld Subscription  Training/Studieset Flight Monly's card  Constant Content 60°16-60°1800°  Content Content 60°16-60°1800°  There is half of the content for the content f	\$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$522.36 \$522.3	I I	COTTOGOSS JINAGING CINES RIVEN IN ACCOUNT 13.1 CLOUD'S COME PERSONNESS TO TAIL DEPORTMENT TO THE TOTAL TO THE THE TOTAL TO THE THE TOTAL TO THE TOTAL TO THE THE TOTAL TO THE TOTAL THE T	Batch ID 405075 405075 405075 405075 405075 405075	PO #7Line # 2025-0910/1 2025-09066/1 2025-09066/1 2025-09066/1 2025-09066/1 2025-0916/1 2025-0916/1 Page	Line Description  2 Zon Admission Tibele-Moneous Lagoon  Hobel PCSAO Conference-L More-Dusy Inn  Hobel PCSAO Conference-M Valentine-Dusy Inn  Truck Tar Damage - Detail Service  OCCA Conference Punking-5th and Rase	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$287.04 \$250.00 \$250.00 \$86.50 \$86.50	
GT140015 JPMagno Chae Beat NA Account OLOG 00200 (Equipment) Total: Department Disaster Service Total: Department Veterans Services GT140015 JPMagno Chae Beat NA Account OLOG 00200 (Travel) Total: JPMagno Chae Beat NA Account OLOG 00200 (Travel) Total: GT140015 JPMagno Chae Beat NA Account OLOG 00200 (Travel) Total: GT140015 JPMagno Chae Beat NA Account OLO OPTG Department DO OPTG Department DO OPTG Department Chae GT44 (Depar Expenses) To Department Chae GT44 (Depa	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00139/1 2025-00159/1 2025-0	Line Description  JP CC Payment/Veshwetel Subscription  Training/Sudfweet Figit Mindy's card  Constant Content OS156-0616000  Content Content OS156-0616000	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$5120.00 \$522.36 \$12.87 \$17.94 \$807.72 \$17.94 \$807.72 \$17.94 \$17.94 \$17.94 \$17.94 \$17.95 \$1.00 \$18.97 \$1.00 \$1	I I	COTTOGOS JINAGINA CINA BRIEN NA ACCOUNT 110.1 LOOJOATS (OTHER Expenses) Total: Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fund 110 - DO OPTO Total: Fund 115 - Public Assistance Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Fund: 115 - Public Assistance Total: Fund: 125 - Auto Tax Fund: 125 - Auto Tax Fund: 125 - Auto Tax Fund: 126 - Auto Tax Fund: 126 - Auto Tax Fund: 127 - Fund: Fund: Fund: 126 - Fund: 127 - Fund: 128 -	Batch ID 405075 405075 405075 405075 405075 Clat	PO #/Line # 2025-0010/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0016/1 Page	Line Description  2 zor Admission Tidelin Monason Lagorn  12 zor Admission Tidelin Monason Lagorn  Hotal PCISAO Conference I, Miner-Orary Inn  Thick Tar Damage - Detail Service  CCCA Conference Parting 6th and Race  CCCA Conference Parting 6th and Race  3026 - Family Relaterion Items  4 of 6	\$10.00 \$31.00 \$31.00 \$2,827.85 \$133.52 \$133.52 \$133.52 \$133.52 \$133.52 \$287.04 \$250.00 \$250.00 \$86.50 \$86.50	V3.2
GTH00185 JPMagan Chae Bask NA Account OLGO 00000 (Equipment) Total: Department Disaster Service Total: Department Veterans Services GTH00185 JPMagan Chaes Bask NA Account OLGO 00000 (Tarell) Total: JPMagan Chaes Bask NA Account OLGO 00000 (Tarell) Total: GTH00018 JPMagan Chaes Bask NA Account OLG 33.00476 (Deep Chaes Bask NA Account OLG 30.00476 (Deep Chaes Bask NA Account OLG 30.00476 (Deep Chaes Bask NA Account OLG 000 (Deep Total: GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account GTH000018 JPMagan Chaes Bask NA Account OLG 000 (Deep Total: Department: Community Recreation Account	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00139/1 2025-00159/1 2025-0	Line Description JP CC PaymentWeshurbell Subscription TrainingSouthwest Flight Mindy's card Constant Contact Of 16-0011625 Koning Descripting Souther Fifters Walmant Source Description Souther Fifters Walmant Source Description Souther Fifters Walmant Source Description Souther Fifters Walmant Source Souther Fifters Walmant Toeser Instant Souther S	\$500.00 \$500.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COTTODIOS JINAGINO CINA BRIEN IM ACCOUNT 110.1 LODO/TS (OTMOR EXPENDING Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fund 110 - DO OPTO Total: Fund 115 - Public Assistance Department: Public Assistance Department: Public Assistance Department: Public Assistance OPTO TOTAL: Department: Public Assistance Total: Fund: 115 - Public Assistance Total: Fund: 125 - Auto Tax Total: Fund: 125 - Auto Tax Total: Fund: 126 - Auto Tax Total: Fund: 127 - Auto Tax Total: Fund: 132 - Clerk of Courts-Title Department: Clerk of Courts-Title Total: Fund: 302 - Clerk of Courts-Title Department: Clerk of Courts-Title Department: Clerk of Courts-Title Total: Fund: 302 - Clerk of Courts-Title Department: Clerk of Courts-Title Total: Fund: 302 - Clerk of Courts-Title Department: Clerk of Courts-Title Fund: 302 - Clerk of Courts-	Batch ID 405075 405075 405075 405075 405075 Clat	PO #/Line # 2025-00110/1 2025-00066/1 2025-00026/1 2025-00026/1 2025-00196/1 2025-00196/1 Page	Line Description  2 Zon Admission Tibeles Moneson Lagoon  10 Zon Admission Tibeles Moneson Lagoon  11 Zon Admission Tibeles Moneson Lagoon  12 Zon Admission Tibeles Moneson Lagoon  13 Zon Admission Tibeles Moneson Lagoon  14 Zon Admission Tibeles Moneson Lagoon  15 Zon Admission Tibeles Moneson Lagoon  16 Zon Admission Tibeles Moneson Lagoon  17 Zon Admission Tibeles Moneson Lagoon  18 Zon Admission Tibeles Moneson  20 Zon Admission Tibeles	\$10.00 \$31.00 \$31.00 \$31.00 \$1	V3.2
GTH00105 JPMspan Chae Beat NA Account OLGO 0.0200 (Equipment) Total: Department Veterans Services of 1970 (Equipment) Total: Department Veterans Services of 1970 (Equipment) Total: Department Veterans Services of 1970 (Equipment) Total: JPMspan Chae Beat NA Account OLGO 0.03 0.0000 (Travell) Total: OTT00000 JPMspan Chae Beat NA OCCOUNT OTT000000 JPMspan Chae Beat NA OCCOUNT OTT000000 JPMspan Chae Beat NA OCCOUNT OT	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00139/1 2025-00159/1 2025-0	Line Description  JP CC Payment/Veshwetel Subscription  Training/Sudfweet Figit Mindy's card  Constant Content OS156-0616000  Content Content OS156-0616000	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$322.86 \$122.79 \$12.87 \$17.87 \$19.14 \$10.14 \$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COTTOGOS JINAGING CINES BRIEN IMA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) TOTAL Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Department: Public Assistance OPTO TOTAL Department: Public Assistance Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: Department: Public Assistance Total: UPpartment: Public Assistance Total: UPpartment: Public Assistance Total: UPpartment: Public Assistance Total: UPPARTMENT: AND TOTAL Department: Public Assistance Total: UPPARTMENT: AND TOTAL Department: Clark Total: UPPARTMENT: AND TOTAL Department: Clark of Courts-Title Department: Clark of Courts-Title Department: Clark of Courts-Title UPPARTMENT: AND TOTAL Department: Clark of Courts-Title Department: Clark of Courts-Title UPPARTMENT: AND TOTAL UPPAR	Batch ID  499075  499075  499075  499075  499075  699075  Clas  Batch ID	PO #/Line # 2025-00110/1 2025-00066/1 2025-00026/1 2025-00026/1 2025-00196/1 2025-00196/1 Page	Line Description  2 Zon Admission Tickels-Monason Lagoon  1-2 Zon Admission Lago	\$10.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.	V3.2
GTH00105 JPMspan Chae Beat NA Account OLGO 0.0200 (Equipment) Total: Department Veterans Services of 1970 (Equipment) Veterans	### Batch ID ####################################	PO 8/Line 8/2025-00159/1 2025-00159/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1	Line Description  JP CC Payment/Veshweld Subscription  Training/Studieset Flight Mohly's card  Constant Cented 60°H-60°H80°S  Constant Cented 60°H80°S  Tower Haller  Tow	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$502.36 \$522.36 \$12.27 \$17.54 \$67.72 \$17.54 \$67.72 \$17.54 \$67.72 \$17.54 \$17.54 \$17.54 \$17.54 \$17.54 \$17.55 \$1.046.61 \$1.00 \$2.		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID  499075  499075  499075  499075  499075  699075  Clas  Batch ID	PO #/Line # 2025-00110/1 2025-00066/1 2025-00026/1 2025-00026/1 2025-00196/1 2025-00196/1 Page	Line Description  2 Zon Admission Tickels-Monason Lagoon  1-2 Zon Admission Lago	\$10.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133	V3.2
GTH00105 JPMsganc Other Bank NA Account OLGO 00000 (Equipment) Total: Department Disaster Service Total: Department Veterans Services GTH00105 JPMsganc Other Bank NA Account OLGO 00000 (Travel) Total: JPMsganc Other Bank NA Account OLGO 00000 (Travel) Total: JPMsganc Other Bank NA GTH00105 JPMsganc Other Bank NA Account OLG 033,00475 (Other Expenses) Tot Department OLG Opt GTH00105 JPMsganc Other Bank NA Account OLG 03,00405 (Vale Expenses) Tot Department OLG Opt GTH00105 JPMsganc Other Bank NA Account OLG 03,00405 (Vale Expenses) Tot Department CDO Opt GTH00105 JPMsganc Other Bank NA Account OLG 03,00405 (Vale Expenses) Tot Department CDO Opt GTH00105 JPMsganc Other Bank NA Account OLG 04,00405 (Vale Expenses) Tot Department CDO Opt GTH00105 JPMsganc Other Bank NA Account OLG 04,00405 (Vale Expenses) Tot Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account OLG 04,00405 (Vale Expenses) Tot Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account Hall All 4,004075 (Other Expenses) To Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account Hall 4,44,00475 (Other Expenses) To Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account Hall 4,44,00475 (Other Expenses) To Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account Hall 4,44,00475 (Other Expenses) To Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account Hall 4,44,00475 (Other Expenses) To Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account Hall 4,44,00475 (Other Expenses) To Department Community Recreation Account GTH00205 JPMsganc Other Bank NA Account GTH00205 JPMsganc	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00139/1 2025-00159/1 2025-0	Line Description  JP CC Payment/Washarbell Subscription  Training/Southwest Figit Mindy's card  Constant Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact Contact Online Training Contact Conta	\$100.00 \$300.0		COTTROUSS JINAGEN CHAS BARN HA ACCOUNT 110.1 LOOD 475 (Other Expenses) Total: Department Community Recreation Account Total: Pariot 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orportment: Public Assistance Orportment: Public Assistance Department: Public Assistance Orportment: Public Assistance Orboration: Orboration Department: Public Assistance Orboration Department: Public Assistance Orboration Department: Auto Tax Road Orboration	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GTH00105 JPMspan Chae Beat NA Account OLGO DAGE 00200 (Equipment) Total: Department Disaster Service Total: Department Veterans Services GTH00105 (Equipment) Total: Department Veterans Services GTH00105 JPMspan Chae Beat NA Account OLGO DAGE 00200 (Travell) Total: GTH00105 JPMspan Chae Beat NA ACCOUNT OLGO DAGE 00200 (Travell) Total: GTH00105 JPMspan Chae Beat NA GTH00205 JPMspan Chae Beat NA ACCOUNT OLD Opt Total: J	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00139/1 2025-00139/1 2025-00189/1 2025-0	Line Description  JP CC Payment/Washarbell Subscription  Training/Southwest Figit Mindy's card  Constant Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact Contact Online Training Contact Conta	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$322.86 \$122.76 \$12.87 \$17.87		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GT140015 JPMagno Chae Beat NA Account OLOS CASO (Collegalment) Total: Department Veterans Services Total: Department Veterans Services Total: Department Veterans Services Total: Department Veterans Services Units Collegal Colleg	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00139/1 2025-00139/1 2025-00189/1 2025-0	Line Description  JP CC Payment/Washarbell Subscription  Training/Southwest Figit Mindy's card  Constant Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact 0019-0019025  Google Subscription Contact Contact Online Training Contact Conta	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$512.00 \$512.87 \$17.94 \$517.94 \$517.94 \$517.94 \$517.94 \$517.94 \$517.94 \$517.94 \$517.95 \$51.96 \$518.00		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tickels-Monason Lagoon  1-2 Zon Admission Lago	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GF140035 JPMagna Chair Bask 14A Account OLD CL80 0000 (Equipment) Total: Department Veteranas Services Total: Department Veteranas Services Total: Department Veteranas Services Bus 14A Account 101.03 JPMagna Chair Bask 14A Account 101.03 JPMagna Chair Bask 14A Account 101.03 JPMagna Chair Bask 14A GF140035 JPMagna Chair Bask 14A Account 101.10.00175 (Skppline) Total: Department Community Recombon Na GF140035 JPMagna Chair Bask 14A Account 101.10.00175 (Skppline) Total: Department Community Recombon Account GF140035 JPMagna Chair Bask 14A Account 101.10.00175 (Skppline) Total: Department Community Recombon Account GF140035 JPMagna Chair Bask 14A Account 101.10.00175 (Skppline) Total: Department Community Recombon Account GF140035 JPMagna Chair Bask 14A Account 101.10.00175 (Skppline) Total: Updapt 14A - Home Visiting Total: Updapt 15A Account 101.10.00175 (Skppline) Total: Updapt 15A - Account 101.10.00175 (Skppline) Chair Bask 14A Account 101.10.00175 (Skppline) Chair Bask 14A Account 101.	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00039/1 2025-0	Line Description  JP CC Payment/Veshineted Subscription  Training/Sudfweet Figit Mindy's card  Constant Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Content	\$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$322.86 \$322.86 \$322.86 \$322.86 \$322.86 \$322.86 \$322.86 \$322.86 \$32.87 \$32.87 \$32.86 \$32.87 \$32.86 \$32.87 \$32.86 \$32.87 \$32.86 \$32.87 \$32.86 \$32.87 \$33.86 \$32.87 \$33.86 \$3		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V.32 Warnent.#
GTH00105 JPMspan Chae Beat NA Account OLD 0.026 0.0200 (Equipment) Total: Department Disaster Service Total: Department Veterans Services of 1976 0.026 0.0200 (Equipment) Total: Department Veterans Services of 1976 0.026 0	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00139/1 2025-00139/1 2025-00189/1 2025-0	Line Description  JP CC Payment/Veshineted Subscription  Training/Sudfweet Figit Mindy's card  Constant Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Content	\$100.00 \$300.0		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V.32 Warnent.#
GT140035 JPMspan Chae Beat NA Account OLOS CASO (Collegament) Total: Department Veteranas Services Total: Department Veteranas Services Total: Department Veteranas Services Total: Department Veteranas Services Total: Department OLOS CASO (CASO (C	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00039/1 2025-0	Line Description  JP CC Payment/Veshineted Subscription  Training/Sudfweet Figit Mindy's card  Constant Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Content	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$512.07 \$17.94 \$517.94 \$517.94 \$517.94 \$517.94 \$517.94 \$517.95 \$51.00 \$517.00		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V.32 Warnent.#
GF140035 JPMagna Chaie Bask NA Account OLIS Claimant Chair Bask NA Account OLIS GR0000 (Equipment) Total: Department Disaster Service Total: Department Veterans Services Total: Department Children Services Total: Department Children Services Total: Department Children Services Total: Department Children Services Total: PMagna Chaie Bask NA GF140035 JPMagna Chaie Bask NA Account 101.10.00175 (GNpc)Bask NA Account 101.10.10.00175 (GNpc)Bask NA Account 101.10.10.10.10.10.10.10.10.10.10.10.10.	### Batch ID ####################################	PO #/Line # 2025-00139/1 2025-00039/1 2025-0	Line Description  JP CC Payment/Veshineted Subscription  Training/Sudfweet Figit Mindy's card  Constant Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Content	\$100.00 \$300.0		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GT140015 JPMagna Chair Bask NA Account OLD CLIS CAND (C) Equation of Control C	Batch ID  409075  409079  409079  409079  409079  409079  409079  409079  409075	PO #/Line # 2025-00189/1 2025-00089/1 2025-0	Line Description  JP CC Payment/Veshineted Subscription  Training/Sudfweet Figit Mindy's card  Constant Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16-50/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Coffeet Content 05/16/20/ Content	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$3100.00 \$312.87 \$17.94 \$517.94 \$517.94 \$517.94 \$517.95 \$517.96 \$517.96 \$517.96 \$51.96		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GF140015 JPMagna Chair Bask 14A Account OLD CORROLL SHAPE SHAPE ACCOUNT OLD CORROLL SHAPE	Batch ID  409075  409079  409079  409079  409079  409079  409079  409079  409075	PO #/Line # 2025-00189/1 2025-00089/1 2025-0	Line Description  JP CC Prepressives shared Subscription  Training Studies and Section Studies (Section Section Sectio	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$3100.00 \$312.87 \$11.87 \$11.87 \$11.87 \$11.80 \$11.8		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V.32 Warnent.#
GT140015 JPMagno Chae Beat NA Account OLOS CASO (Collegulament) Total: Department Veterans Services Total: Department Veterans Services Total: Department Veterans Services Total: Department Veterans Services Total: Department OLOS CASO (COLOS CAS	Batch ID  409075  409079  409079  409079  409079  409079  409079  409079  409075	PO #/Line # 2025-00189/1 2025-00089/1 2025-0	Line Description  JP CC Prepressives shared Subscription  Training Studies and Section Studies (Section Section Sectio	\$100.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$302.38 \$12.27 \$17.47		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GT140015 JPMagno Chae Beat NA Account OLO 2020 (Cigurent) Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Total: Department Cigurent Service Total: Part Service Total: Department Cigurent Service Total: GT140015 JPMagno Chae Beat NA Account OL 201 (201 Cigurent Service) JPMagno Chae Beat NA GT140015 JPMagno Chae Beat NA Account 101 (10 OOHT G (Direct Expenses) To Department Childrent Services Department Grant How Visiting Total: Fund 114 - Childrent Services Department Childrent	### Batch ID ####################################	PO 8/Line 8/2 2025-00159/1 2025-00059/1 2025	Line Description  JP CC Payment/Veshineted Subscription  Training/Studiesed Figit Monty's card  Constance Cented Soft Soft RSDS  Context Soft Soft Soft Soft Soft Soft Soft Sof	\$100.00 \$100.0		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GT140015 JPMagno Chae Beat NA Account OL 2013 OL 2015 (Signapheron Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Total: Department Disaster Service Total: Department Ol 2013 OL 20	Batch ID  400079  400075  400075  400075  400075  400075  400075  400075  Total:  400075  400075  400075  400075  400075  400075  400075  Total:  400075	PO #/Line # 2025-00189/1 2025-00089/1 2025-0	Line Description  JP CC Payment/Veshineted Subscription  Training/Studiesed Figit Monty's card  Constance Cented Soft Soft RSDS  Context Soft Soft Soft Soft Soft Soft Soft Sof	\$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$322.36 \$12.27 \$17.45 \$		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #
GPTH00105 JPMspan Chair Bask 14A Account OLD CLIS GROUD (Clight) med 17 House 18 Hou	Batch ID  400079  400075  400075  400075  400075  400075  400075  400075  Total:  400075  400075  400075  400075  400075  400075  400075  Total:  400075	PO 8/Line 8/2 2025-00159/1 2025-00059/1 2025	Line Description  JP CC Payment/Veshineted Subscription  Training/Studiesed Figit Monty's card  Constance Cented Soft Soft RSDS  Context Soft Soft Soft Soft Soft Soft Soft Sof	\$100.00 \$100.0		COTTOGOS JINAGING CINES RIVE NA CACCIONAT 10.11 CLOOPETS (OTHER EXPENSION) Department Community Recreation Account Total: Pland 110 - DO OPTO Total: Fruid 115 - Public Assistance Department: Public Assistance Department: Public Assistance Orphrose Service Servic	Batch ID 409075  409075  409075  409075  Cla Batch ID 409075	PO #/Line # 2025-00091/1 2025-000941 2025-00029/1 2025-001941 2025-001941 Page lims Register # PO #/Line # 2025-00091/1	Line Description  2 Zon Admission Tidelin Monason Lagoon  12 Zon Admission Tidelin Monason Lagoon  13 Zon Admission Tidelin Monason Lagoon  14 Mark PCISAO Conference - Mona Oray Inn  15 Mark PCISAO Conference - Monason Lagoon  16 Truck Tar Cannage - Detail Service  17 Truck Tar Cannage - Detail Service  18 COCA Conference Parking-5th and Race  18 COCA Coca Coca Coca Coca Coca Coca Coca Coca	\$14.60 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$133.52 \$133.5	V3.2 Warrant #

# Payment Applicates A Figure 1997 (Claims Register for Payment Batches Payment Batches Payment Register for Payment Batches Payment Register for Payment Batches (Payment Register) (Paym

25-214

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY BOARD OF ELECTIONS ACCOUNT #161

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	161	00350	161	\$4,126.36		161	00475	161	\$4,126.36
		Training				Other Expenses			
	161	00350	161	\$0.01		161	00460	161	\$0.01
		Training					Medicare		
	161	00350	161	\$484.26		161	00400	161	\$484.26
		Training		_			OPERS		_

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor is authorized and instructed to record said appropriation adjustment as approved;

and further

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

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

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

25-215

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD JULY 15, 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:

### Permanent Improvement Fund #310

Ohio Edison Electrical V

Stively Electric Electrical Work at the Dog Warden \$17,252.00; 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.

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

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

25-216

# IN THE MATTER OF ADOPTING THE HURON COUNTY COORDINATED PUBLIC & HUMAN SERVICES TRANSPORTATION PLAN

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, this Board desires to support safe, efficient and affordable transportation services for the citizens of Huron County in need of such services; and

**WHEREAS,** transportation services foster economic development and vitality of Huron County by providing better access to jobs, medical treatment, education, shopping, government service and the like; and

WHEREAS, stakeholders representing many of the public and human services agencies in Huron County have participated in the planning process led by Great Lakes Community Action Partnership (GLCAP) to update the Huron County Coordinated Public & Human Services Transportation Plan; and

**WHEREAS**, the adoption of this plan is required for eligible entities to reference the plan in grant applications for 49 U.S.C. Section 5310, 5311, 5316, 5317 or their replacement funding streams;

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby adopts the 2026 Huron County Coordinated Public & Human Services Transportation Plan; and further **BE IT RESOLVED**, this resolution shall be copied to Mobility Management, GLCAP, for distribution to appropriate parties; and further

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

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

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

\*Transportation Plan on file

At 9:05 a.m. Public comment – Sam Burris, Resident (Tiger Road). Mr. Burris is having issues with response time with the Huron County Health Department for septic systems. Mr. Dunlap reported that he just met with the Health Department to report these issues. Their board approved hiring additional staff. Mr. Dunlap will continue to keep an eye on this and work to find a solution.

### IN THE MATTER OF TRAVEL

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

Absent – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg Harry Brady, Commissioner, to Columbus on September 8, 2025 for CEBCO meeting for Wellness IQ

### **SIGNINGS**

Tom Dunlap moved to approve the Audit Engagement letter presented by Charles E Harris & Associates, Inc. Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

\*Audit Engagement Letter on file

Tom Dunlap moved to approve the Satisfaction of Lien for Christopher Youngless and Misty Berkshire. Bradley R. Mesenburg seconded the motion.

\*Discussion: Ms. Stebel and Mr. Strickler reviewed the CHIP documents to determine the amount.

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

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



## 

Tom Dunlap moved to approve the CHIP Monitoring letter of response for the PY2021 grant. Bradley R. Mesenburg seconded the motion.

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

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



### **HURON COUNTY COMMISSIONERS**

Harry Brady Tom Dunlap Bradley Mesenburg

Kellie Jones, Manager, Residential Revitalization Office of Community Enhancements 77 South High Street P.O. Box 1001 Columbus, OH 43216-1001

RE: Monitoring Report: B-C-21-1BJ-1, B-C-21-1BJ-2 and S-C-21-1BJ-1

Please accept this response for the PY 2021 Huron County CHIP Program monitoring visit report.

### > Performance

Client: Marsha Ganni 123 W. Maple Street Willard, OH

Office of Community Development (OCD) Finding/Corrective Action:

"24 CFR 92.504, requires participating jurisdictions to enter into a comprehensive HOME Written Agreement (HWA) with recipients of rehabilitation assistance with HOME funds prior to providing assistance. For homeowners, the agreement must contain the requirements in 92.254 (b) and specify the amount and form of HOME assistance, rehabilitation work to be undertaken, date for completion, and property standards to be met. The agreement for this project was missing key provisions required per the HUD regulation, including the date of completion, rehabilitation work to be undertaken, and amended HWAs for any changes to the contract. Confirm to OCE that Huron County will observe and meet this requirement going forward."

Huron County's Response and Corrective Action:
Huron County has already implemented the requirements stated above in the current grant and agrees to meet this requirement going forward.

ounty Administration Building 180 Milan Ave, Suite 7 Norwalk, Ohio 4857 hone 419-668-3092 Fax: 419-668-3370 commissioners@huroncounty-oh.gov www.hccommissioners.com

Office of Community Development (OCD) Finding/Corrective Action: "The Right of Recission document did not allow three (3) full business days. This did not allow the full period for the client to rescind his decision as required by 12 CFR 226-Truth in lending. Confirm to OCE that Huron County will issue proceed orders in compliance with the Housing Handbook and the requirements of 12 CFR 226-Truth in Lending going forward."

Huron County's Response and Corrective Action: Huron County agrees to meet the above requirement

Client: Daniel and Bernestine Pettigrew 1930 Snyder Road Willard, OH

Office of Community Development (OCD) Finding/Corrective Action:

Office of Community Development (OCD) Finding/Corrective Action:
"The Promissory Note for the recorded mortgage was found to be out of compliance with Program Policy Notice: OCE 21-02. Owner Rehabilitation Assistance must be provided at a 0% interest, deferred/declining loan. The loan must decline in equal increments annually and shall be 100% forgiven at the end of the loan term. The Promissory Note for this project was declining \$0/year and 100% forgiven at the end of the loan term. Immediately following the monitoring visit, the administrator provided a corrected Promissory Note for this project. Please review all Promissory notes for every Owner Rehabilitation and correct as needed."

Huron County's Response and Corrective Action:
The Promissory note for this project has been corrected and all files have been reviewed with no additional errors.

Office of Community Development (OCD) Finding/Corrective Action: "24 CFR 92.504, requires participating jurisdictions to enter into a compre Office of Community Development (OCD) Finding/Corrective Action:
"24 CFR 92.504, requires participating jurisdictions to enter into a comprehensive
HOME Written Agreement (HWA) with recipients of rehabilitation assistance via HOME
funds prior to providing assistance. For homeowners, the agreement must contain the
requirements in 92.254 (b) and specify the amount and form of HOME assistance,
rehabilitation work to be undertaken, date for completion, and property standards to be
met. The Agreement for this project was missing key provisions required per the HUD
regulation, including the date of completion, rehabilitation work to be undertaken, and
amended HWAs for any changes to the contract. Confirm to OCE that Huron County will
observe and meet this requirement going forward."

Huron County's Response and Corrective Action:
Huron County has already implemented the requirements stated above in the current grant and agrees to meet this requirement going forward.

Helen Salver 4456 Egypt Road Willard, OH

Office of Community Development (OCD) Finding/Corrective Action:

Per the Housing Handbook, Grantees must hold a pre-bid walk through at the project site with the contractors who have been invited. If alternative items are warranted, these must be provided in writing, as an addendum, to all participating contractors. A blank addendum was signed by the homeowner at the time of approval of specifications and contractor selection. Requesting a homeowner to sign blank documents could lead to unauthorized changes to the scope of work. In this instance, an addendum was not needed for this project. For all future projects, confirm to OCE an addendum will be signed by the homeowner only if alternative items are warranted."

Huron County's Response and Corrective Action:

Huron County agrees to meet the above requirement going forward.

Miranda Dixon 23 Woodlawn Ave. Norwalk OH

Office of Community Development (OCD) Finding/Corrective Action:

"Income documentation failed to comply with the requirements of 24 CFR 92.203. The client application indicated that the client was receiving child support as another source of income at the time of income certification. The application was processed and approved without collecting source documentation. For all future projects, the County shall verify all sources of income presented in the application. Confirm to COE Huron County will adhere to this requirement.

Huron County's Response and Corrective Action: Huron County agrees to meet the above requirement going forward

Sincerely.

Bradley & Mesenburg Bradley R. Mesenburg, President Huron County Commi

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

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

Received a request late yesterday from Dina Lukasko, Executive Director. Norwalk Arts Center, LLC to install and maintain two Ring devices at 22 E. Main Street at their expense. The doors have been left unlocked and they want to make sure that only the approved people have keys. The Commissioners do not have an issue with this request.

Reminder, this Thursday meeting will be the tour of the county buildings.

### **Commissioner Dunlap Report:**

In between JFS and the jail needs sprayed for weeds, and to the west of the senior center. Ms. Ziemba stated they will need to contract this out because the maintenance staff does not have the equipment needed. Ms. Ziemba asked what portion of the property are you looking at? Mr. Dunlap said our 6 acres and then in between JFS and the jail. Mr. Daniels added that Sunrise Cooperative could spray this. Ms.

Ziemba stated she will have maintenance contact Sunrise.

Mr. Dunlap asked if there was a drawing that goes with 306 South Norwalk. The lease has descriptions of the building.

### **Commissioner Mesenburg Report:**

Mr. Mesenburg has been working with Ms. Ziemba and EMA on getting better towers to try to get better coverage for first responders. They will be scheduling a meeting with some of the parties that are having issues.

Mr. Mesenburg will be attending LEPC meeting on Thursday July 17, 2025

Mr. Mesenburg would like to congratulate the little league programs, especially Bellevue.

Reminder of the meeting at the fair on August 12th, which is the free day at the fair.

Mr. Dunlap added that Western Reserve shooting program ended up doing well.

Mr. Mesenburg asked Mr. Hunker about the paving at the fairgrounds around the new building. Mr. Hunker stated that the base coat is down. Hopefully, by the end of week the wash rack area will be done.

At 9:27 a.m. Tom Dunlap moved to adjourn. Bradley R. Mesenburg seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on July 15, 2025.

### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:27 a.m.

Signatures on File