TUESDAY

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose, Harry Brady and Bruce Wilde.

The following were also in attendance: Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Valerie Stebel, Administrative Assistant; Brad Mesenburg, Commissioner Elect; Lee Tansey, Engineer; Patricia Didion, Resident; Cherise Crable, Resident; Jon White, Resident; Callie Chaplain, APEX Clean Energy; John Arehart, APEX Clean Energy; Jim Oliver, Mobility Management GLCAP; Tim Burgernen, GLCAP; Mary Habig, NCAT; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the November 26, 2024, December 3, 2024 and December 10, 2024 meetings were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the meetings and approve as presented. Harry Brady seconded the motion. Voting was as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

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

24-391

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

Bruce Wilde moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #393443 and #392808 (JPMorgan Chase Bank NA) and authorize the Huron County Auditor to make the necessary warrant; and further

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

Harry Brady seconded the motion.

*<u>Discussion</u>:

Mr. Boose is voting no for bottom of page 9 and the top of page 10 of the claims schedule. Mr. Boose states that these are two large payments that are coming out of the policing fund that he does not believe should be coming out of this fund.

Mr. Boose spoke with Damschroder about tip program. He wants Mr. Strickler to legally call those counties that use it and see how it is going. Mr. Strickler needs updated information about the program from counties. Mr. Boose just wants this program reviewed.

Mr. Boose points out the maintenance fee on the Suburban, he thinks we should be getting rid of this vehicle. Ms. Stebel states they do have the new trucks but they are waiting on the correct plates. Mr. Boose does not want to spend any money fixing up the Suburban since it is going on Gov Deals. Mr. Brady agrees with Mr. Boose.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

TUESDAY

DECEMBER 17, 2024

		Huro	n County					Claims Register	for Payment Batches		
						Warrant Date Claimant	Batch I	PO #/Line #	Line Description	Amount	Warrant #
Payment Type: All	Claims P	cegister f	or Payment Batches			12/18/2024 Matrix Pointe Software LLC Account 001.006.00175 (Supplies) To		2024-00427/1	Base file storage	\$100.00	
Warrant Numbers: All				Warrant Dates: 12/18/2024 to 12/1		Department Prosecutor Total:	otali.			\$370.75	
Funds: 001 to 951				Payment Batches: 393443 to 3		Department: Common Pleas				\$370.75	
Warrant Date Claimant	Batch II	PO #/Line #	Line Description		arrant#	12/18/2024 Osupplies com	393443	2024-00037/1	Paper Clips, Writing Pads, Batteries, Marker & Mis	\$422.68	
Fund: 001 - General Fund				, and an		12/18/2024 Osupplies com Account 001.008.00175 (Supplies) To	393442 otal:	2024-00037/1	Powder Creamer	\$30.19 \$452.87	
Department: Commissioners 12/18/2024 Amazon Capital Services Account 001.001.00175 (Supplies) Total:	393443	2024-00277/1	Big Tab Write/Erase 3 ring binder tabs	\$18.96		12/18/2024 CDW Government 12/18/2024 Effective Web LLC Account 001.008.00290 (Data Process		2024-00045/1 2024-00045/1	LG Gram & Visioneer Road Warrior 4D Cloud Backup	\$489.77 \$70.00 \$559.77	
12/18/2024 CDW Government 12/18/2024 CDW Government	393443 393443	2024-00278/1 2024-00278/1	Laptops Dual Monitor Spring Arm	\$4,252.92 \$87.19		12/18/2024 James W Conway Account 001.008.00300 (Travel) Total	303443 E	2024-00047/1	Reimburse for Mileage & Conference Registration Fe	\$507.00	
Account 001.001.00200 (Equipment) Tot 12/18/2024 Terry Boose 12/18/2024 Harry Brødy Account 001.001.00300 (Travel) Total:	al: 393443 393443	2024-00279/1 2024-00279/1	Mileage Reimbursement Mileage Reimbursement	\$4,340.11 \$126.23 \$134.00 \$260.23		12/18/2024 Dominos Pizza Inc 12/18/2024 Peacock Water Account 001.008.00335 (Lodging & M Department Common Pleas Total:	303443 303443 Neals) Total:	2024-00049/1 2024-00049/1	Foot for Jurons Refreshments for Jurons	\$09.48 \$60.95 \$130.43 \$1.650.07	
12/18/2024 Vicke Ziemba 12/18/2024 Peacock Water Account 001.001.00475 (Other Expenses Department Commissioners Total:	393443 393443 s) Total:	2024-00281/1 2024-00281/1	Cell Phone-December Water	\$60.00 \$26.25 \$76.25 \$4.695.55		Department: Common Pleas Jury Comm 12/18/2024 Sheby Daily Globe Account 001.009.00325 (Advertising &	393443 & Printing) Total:	2024-00052/1	Legal Notice for Juror Draw	\$33.91 \$33.91	
Department: Data Processing 12/18/2024 US Postal Service(CMRS-FP) Account 001.003.00275 (Contract Service Department Data Processing Total:	393443 es) Total:	2024-00209/1	Computerized Postage	\$15,000.00 \$15,000.00 \$15,000.00		Department Common Pleas Jury Comm Department: Adult Probation 12/18/2024 Rosech Associates Inc 12/18/2024 Osupplies com Account 001.010.00175 (Supplies) Tot	383443 383443	2024-00022/1 2024-00022/1	Folders Markers, Sanitzer, Spray & Folders	\$33.91 \$179.90 \$100.02 \$287.92	
Department: Treasurer 12/18/2024 Huron County Commissioners 12/18/2024 Edge One Account 001.005.00175 (Supplies) Total:	393443 393443	2024-00145/1 2024-00145/1	Copy paper Annual Maintenance Agreement 1/1/25-2/14/26	\$59.78 \$871.70 \$931.48		12/18/2024 Peacock Water 12/18/2024 Ohio Chief Probation Officers 12/18/2024 Sandusky County TASIC Account 001.010.00475 (Other Expense	393443	2024-00024/1 2024-00024/1 2024-00024/1	Water-Adult Probation 2025 Membership Drug Test Confirmations	\$26.25 \$350.00 \$156.00 \$532.25	
12/18/2024 US Bank Equipment Finance Account 001.005.00525 (Contract Service	393443 es) Total:	2024-00152/1	Copier Lease 12/1-1/1/25	\$125.97		Department Adult Probation Total: Department: Juvenile				\$820.17	
Department Treasurer Total:	out total.			\$1,057,45		12/18/2024 Huron County Commissioners 12/18/2024 CDW Government		2024-00101/1	10 Cases of Copy Paper	\$298.90	
Department: Prosecutor 12/18/2024 Wex Bank 194242-4 12/18/2024 Peacock Water	393443 393443	2024-00427/1 2024-00427/1	Fuel Purchase for county vehicle Bottle deposit, 5 gal spring water, cooler rental	\$1,007,40 \$225.00 \$45.75		Account 001.013.00175 (Supplies) Tot	383443 tal:	2024-00101/1	Ink Cartridges	\$385.44 \$664.34	
12/16/2024 9:42 AM	33543		1 of 19	44.75	V.3.2 ¹	12/16/2024 9:43 AM		Page	2 of 19		V.3.2

	Cla	ims Register	for Payment Batches					CI	aims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Da		Batch ID	PO #/Line #	Line Description	Amount	Warrant #
12/16/024 The Canter for Individual & Family Services Account 001.013.00380 (Child Support) Total: 12/16/2024 Sarah Nuter Account 001.013.00475 (Other Expenses) Total Department Juvenile Total:	383443 383443		Psychological Evaluation ROY Travel Expense	\$775.00 \$775.00 \$145.66 \$145.66 \$1.585.00		12/15/2024 12/15/2024 12/15/2024 12/15/2024 12/16/2024	Building and Grounds Siesel Distributing LLC Siesel Distributing LLC Siesel Distributing LLC Kayline Company Keyline Company 1.022.00175 (Supplies) Total:	393443 393443 393443 393443 393443 393443	2024-00293/1 2024-00293/1 2024-00293/1 2024-00293/1 2024-00293/1	Disinfectant Cleaner, Ice Metter Trash bags Mop, Tolist paper Gloves, odor eater and the shine Air Freshener and Microfiber towel	\$1,063.31 \$547.20 \$999.70 \$253.01 \$171.55 \$3,034.78	
Department: Probate 12/18/2024 Reserv. Associates Inc Account 001.016.00175 (Supplies) Total: 12/18/2024 Monrowlike Palico Department	393443	2024-00114/1	Wall Calendar	\$37.97		12/18/2024	Wex Bank 188072-2 1.022.00177 (Supplies Automotive) Sinsel Distributing LLC 1.022.00200 (Equipment) Total:	393443 Total: 393443	2024-0029471 2024-0029571	Gasoline Vacuums	\$418.41 \$418.41 \$500.00 \$500.00	
12/16/2024 Motiverse Pace Department 12/16/2024 Diego Sandro Account 001.016.00475 (Other Expenses) Total: Department Probate Total:	393443 393443 393443	2024-00120/1 2024-00120/1 2024-00120/1	M Transport Spanish Interpretation Spanish Interpretation	\$16.50 \$30.00 \$30.00 \$76.50 \$114.47		12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024	Rexel Sävely Electric Sävely Electric Sävely Electric O E. Meyer Co	383443 383443 383443 383443 383443 383443	2024-00295/1 2024-00295/1 2024-00295/1 2024-00295/1 2024-00295/1 2024-00295/1	Water Heater-180Mian Replace 2 outside lights LED Flat panel Light-Courthouse Retro Fit hallway lights-JFS Acatidenc Oxforder	\$399.88 \$355.24 \$372.03 \$4,260.00 \$9.60	
Department: Clerk of Courts 12/16034 US Patal Service (CMRS-FP) 12/16034 Covia Document Services LLC 12/15034 Covia Document Services LLC 12/15034 Have: Courty Commanisment Account 001.017.00175 (Supplies) Total: 12/10/034 Pascuk Wat	303443 303443 303443 203443 203443	2024-00382/1 2024-00382/1 2024-00382/1 2024-00382/1 2024-00382/1	Postage on Meter Cert Mal Drwelopes Cert Mal Drwelopas 8 Cases Paper 4 Bottles Weter	\$15,000.00 \$427.80 \$738.94 \$239.12 \$16,806.86 \$35.00		12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024	Hills Interions Reauti Hills Interions Lowers Liberty Auto Parts Inc Amazor Capital Services Mobile Sports & Trophies	303443 303443 303443 303443 303443 303443 303443 303443 303443	2024-00296/1 2024-00296/1 2024-00296/1 2024-00296/1 2024-00296/1 2024-00295/1 2024-00295/1 2024-00295/1	Carpet Tile VestBude-Norwelk Art Center Valar Heater-160Milan Sheet VestBude-Norwelk Art Center Base Trim-180Milan Center Center Cathions-Recorders Fuel Filter-Issemower Artil allo tape Signa for Stafer Room Doors	\$1,280,00 \$1,665,12 \$1,880,00 \$71,23 \$4,73 \$7,08 \$290,05 \$125,50	
12/18/2024 5C Strategic Balations Account 001.017.00475 (Other Expenses) Total: Department Clerk of Courts Total:	393443	2024-00385/1	3 Montha Storage	\$152.10 \$187.10 \$16,993.96		12/18/2024 12/18/2024 Account 001	.022.00275 (Repairs Maintenance) Franklin Sanitation LLC Tressurer State of Otio .022.00280 (Service Contract) Tota	393443 393443	2024-00297/1 2024-00297/1	Watemain Break-180Milan/we Meintenance/Service Elevator-12EMain	\$10,458.96 \$6,985.00 \$394.25 \$7,379.25	
Department: Coroner · 12/16/2024 Montary Benices of Northwest Otio LLC 12/16/2024 North Central EMS Account 001.018.00525 (Contract Services) Tota Department Coroner Total:	383443 383443	2024-00394/1 2024-00394/1	Body Transport Body Transport	\$165.00 \$137.81 \$322.81		12/18/2024 12/18/2024 12/18/2024 12/18/2024 Account 001	Michael Armstrong Stephen Minor Roy Garnemain Steve Reer .022.00475 (Other Expenses) Total	393443 393443 393443 393443	2024-00298/1 2024-00298/1 2024-00298/1 2024-00298/1	Cell Phone-December Cell Phone-December Cell Phone-December Cell Phone-December	\$50.00 \$50.00 \$50.00 \$30.00 \$180.00	
Department Conten Total: Department Capital Improvements 12/16024 COV Government 12/16025 Coverse Communications ine Account 001.021.00200 (Equipment) Total: Department Capital Improvements Total:	303443 303443	2024-00291/1 2024-00291/1	Monitore-Prosecutors Purchase/installation of radio-theritif	\$322.81 \$139.49 \$4.846.89 \$4.966.38 \$4,986.38		12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024 12/18/2024	Ohio Esteen Ohio Esteen Ohio Esteen Ohio Esteen Ohio Esteen Ohio Esteen Ohio Esteen Ohio Esteen	393443 393443 393443 393443 393443 393443 393443 393443 393443		Electrio-2EMain Electrio-12EMainR413 Electrio-12EMainR5 Electrio-13EMainR5 Electrio-13EMainR5 Electrio-13EMainR404 Electrio-12EMainR410 Electrio-12EMainR6 Electrio-12EMainR6	\$1,968,87 \$90,88 \$112,93 \$1,367,74 \$79,399 \$70,67 \$111,79 \$14,03	
12/16/2024 (k-43 AM		Page	3 of 19		V.3.2	12/16/2024 9:43 AM	8		Page			V.3.2

		Ca	iims register i	or Payment Batches					Cla	ims Register f	or Payment Batches		
Warrant Dat		Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Dat	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
12/18/2024	Ohio Edison Ohio Edison	393443		Electric-1805/illan	\$1,918.60		12/18/2024	Don Tester Ford-Lincoln	393443	2024-00175/1	Khading cruiser repair	\$2,325.31	
		383443		Electric-Jall	\$1,047.91		Account 001	.023.00275 (Contract Repairs) Tot			second second second second	\$5.153.52	
Account 001	1.022.00526 (Electric) Total:				\$7,223.28								
12/18/2024	Columbia Gas	393443		Gas Utility-180MianAve	\$1,149.62		Department S	heriff Total:				\$8,492.36	
12/18/2024	Columbia Gas	393443		Gas Utility-22EMainSt.	\$2,953,16		December 1	luron County Economic Developme	212				
12/18/2024	Columbia Gas	393443		Gas Utility-12EMain	\$105.22								
Account 001	.022.00527 (Gas) Total:				\$4,288.00		12/16/2024	Huron County Development Council	383443	2024-00300/1	Quarterly Payment-Final	\$20,000.00	
12/18/2024	City of Norwalk	393443		Water-2EMain	\$208.50		Account 001	.025.00570 (Huron County Develop	ment Counci	f) Total:		\$20,000.00	
12/18/2024	City of Norwalk	393443		Water-Jul	\$208.91		Department H	uron County Economic Developme	at Total			\$20,000.00	
12/18/2024	City of Norwalk	393443		Water-3065Norwalk	\$81.90		o operation of the	aron county contains Developing	in rouge.			\$20,000.00	
12/18/2024	City of Norwalk	383443		Water-180MilanAve	\$395.00		Department: F	Public Defender Commission					
12/18/2024	City of Norwelk	393443		Water-1305hadvLaneA	\$10.50		12/18/2024	Erin Gall Bartle	393443	2024-00075/1	Board Member Compensation	\$30.00	
12/18/2024	City of Norwalk	393443		Water-130ShadyLaneD	\$25.20		12/18/2024	James Anderson	393443	2024-00075/1	Board Member Compensation	\$30.00	
12/18/2024	City of Norwalk	393443		Water-12EMain	\$100.50		12/18/2024	Michael Jackson	393443	2024-00075/1	Board Member Compensation	\$30.00	
12/18/2024	City of Norwalk	393443		Water-16EMain	\$27.60		12/18/2024	Miles Mull	393643	2024-00075/1	Board Member Compensation	\$30.00	
12/18/2024	City of Norwalk	393443		Water-180MianAveRear	\$4.50		12/18/2024	Paul D Doloe	393443	2024-00075/1	Board Member Compensation	\$30.00	
12/18/2024	City of Norwalk	393443		Water-3055Norwalk	\$10.50		Account 001	.027.00140 (Comp Commission) To	dat			\$150.00	
12/18/2024	City of Norwalk	393443		Water-22EMain	\$30.30		12/18/2024			000000000000000000000000000000000000000	STREET IN STREET		
12/18/2024	City of Norwalk	393443		Water-255ShadyLane	\$25.20		12/18/2024	Osupplies com Osupplies com	393443	2024-00076/1 2024-00076/1	Chair Mats, Shredder & Tool Kit	\$198.59	
12/18/2024	City of Norwalk	383443		Water-305ShadyLane	\$75.30		12/18/2024	Osupplies com Osupplies com	393443	2024-00076/1 2024-00076/1	File Cart Shipping Labels, Tassue, Push Pins	\$58.72	
12/18/2024	City of Norwalk	393443		Water-130ShadyLaneE	\$270.90		12/18/2024	Osupplies com	393443	2024-00076/1	Shipping Labels, Tissue, Push Pins USB Flash Drives	\$159,25	
12/18/2024	City of Norwalk	393443		Water-130ShadyLaneC	\$144.60		12/18/2024	Mary Jackson	393443	2024-00076/1	Reinburse for Postage	\$10.45	
12/18/2024	Oity of Norwalk	393443		Water-130ShadyLaneB	\$10.50			.027.00175 (Supplies) Total:	200995	2054-000/01	Hemourse for Possage		
Account 001	.022.00528 (Water & Sewer) Total:				\$1,670.91							\$496.90	
12/18/2024	Huron County Transfer Station	393443		Trash-Jal	\$337.20		12/18/2024	Osupplies com	203443	2024-00077/1	Chair Mats	\$472.95	
12/18/2024	Huron County Transfer Station	393443		Trash	\$40.00		Account 001	.027.00200 (Equipment) Total:				\$472.95	
Account 001	022.00529 (Trash) Total:				\$377.20		12/18/2024	DEX imaging	203443	2024-00081/1	Contract Overage Charge 10/30-11/29/24	\$58.01	
							Account 001	027.00525 (Contract Services) Tot		1011-0000111	consist overage charge root-riteare	\$68.01	
epartment B	uilding and Grounds Total:				\$35,530.79				an,				
epartment: S	heriff						Department Pi	ublic Defender Commission Total:				\$1,187.86	
12/18/2024	Capital One	383443	2024-00173/1	Zip ties	\$54.40		Department: C	SI I Extension					
12/18/2024	Purchase Power	393443	2024-00173/1	Postage refit	\$400.00			The Ohio State University	303443	1014 003034	Quarterly Payment-Final	\$51,662.50	
Account 001	023.00175 (Supplies) Total:				\$464.40			028.00557 (OSU/4-H) Total	383443	2029-003031	Constanty Pagement Finan	\$51,662,50	
12/18/2024	Sandusky County Shariffs Office Amazon Capital Services	393443	2024-00174/1	Bulletproof vest for deputy	\$410.42		Department O	SU Extension Total:				\$51,662.50	
12/18/2024	On Duty Equipment Company	393443	2024-00174/1 2024-00174/1	Stredder & Office chair Caskey -Bulletproof yest, outer carrier, gear pouc	\$1,993.00		-						
12/16/2024	Galla LLC	393443	2024-00174/1	Caskey -Eulerproor vest, outer carner, gear pouc M. Cawree - Boots	\$102.99		Department: H						
		303443	2024-001741	M, Calwise - Boots			12/18/2024	Huron County Public Health	393443	2024-00304/1	Quarterly Payment-Final	\$3,000.00	
	023.00200 (Equipment) Total:				\$2,874.44		Account 001.	029.00475 (Other Expenses) Total				\$3,000.00	
12/18/2024	DEX imaging	393443	2024-00175/1	Copier maintenance for 12/9/24 to 1/8/25	\$09.41		Department M	saith Welfare Total:				\$3,000.00	
12/18/2024	Charter Communications	393443	2024-00175/1	December fiber internet	\$168.81		souper district Pa	Partit Presiding 1 (vial)				\$3,000.00	
12/18/2024	ES Consulling Inc	393443	2024-00175/1	Office app for desktop-Duncan	\$69.99		Department; M	lechanic					
12/18/2024	Angles Body & Frame	393443	2024-00175/1	Bravo cruiser repair deductible	\$2,500.00								
			Page				12/16/2024 9:43 AM				6 of 19		Val

Claims Register for Payment Batches							Claims Register for Payment Batches							
Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
12/18/2024	Mark Kleinhenz	393443	2024-00307/1	Cell Phone-December	\$30.00		12/18/2024	DEX imaging	393443	2024-00183/1	Copier Maintenance 12/9/24 - 1/8/25	\$183.62		
12/18/2024	AutoZone Inc	393443	2024-00307/1	Refrigerant Cylinder	\$219.99		12/18/2024	Charter Communications	393443	2024-00183/1	December fiber internet	\$337.60		
12/18/2024	AutoZone Inc	393443	2024-00307/1	Brake Pads and Rotors	\$360.00		12/18/2024	Peacock Water	393443	2024-00183/1	Dec Water softener	\$80.00		
12/18/2024	AutoZone Inc	393443	2024-00307/1	Heater & Defroster	\$27.43		12/18/2024	Huron County Transfer Station	393443	2024-00183/1	Waste disposal	\$27.30		
12/18/2024	AutoZone Inc	393443	2024-00307/1	Oxygen Sensor	\$43.69		12/18/2024	Blakes Sanitation LTD	393443	2024-00183/1	pumped greate trap	\$175.00		
12/18/2024	Liberty Auto Parts Inc	393443	2024-00307/1	Battery Charger	\$109.00		12/18/2024	Watch Systems LLC	393443	2024-00183/1	331 notification cards mailed	\$241.63		
12/18/2024	Amazon Capital Services	393443	2024-00307/1	Cement, valve stems, Rubber bead sealer	\$99.86		Account 001	.036.00275 (Contracts/Repairs) Total				\$1,195.13		
12/18/2024	Amazon Capital Services	393443	2024-00307/1	Running Boards	\$147.99									
12/18/2024	AutoZone Inc	393443	2024-00307/1	Winter Wiper Blades	\$41.77		12/18/2024	Ohio Edison	393443		Electric-Jall	\$4,940.16		
Account 001	.032.00175 (Supplies) Total:				\$1,079.73			.036.00526 (Electric) Total:				\$4,940.16		
Department M	echanic Total:				\$1.079.73		12/18/2024	City of Norwalk	383443		Water-Jal	\$2,240.19		
Department: P	ublic Assistance							.036.00528 (Water & Sewer) Total:				\$2,240.19		
12/18/2024	Huron County Job & Family Services						12/18/2024	Huron County Transfer Station	363443		Trash-Jail	\$112,40		
	.035.00580 (Grants) Total:	393443	2024-00308/1	Quarterly Payment-Final	\$34,675.00		Account 001	.036.00529 (Trash Pickup) Total:				\$112.40		
	ublic Assistance Total:				\$34,675.00		Department Ja	all Operations Total:				\$14,952.22		
					434,073.00		Department: F	air Board						
Department: Ja	ail Operations						12/18/2024	Huron County Agricultural Society	393443	2024-00311/1	Quarterly Payment-Final	\$800.00		
12/18/2024	Gergelys Maintenance King Janitorial Supplies & Service Inc	383443	2024-00179/1	Blue cleaning pad	\$39.40		Account 001	.038.00559 (Fair Board) Total:				\$800.00		
12/18/2024	Alco Chem Inc	393443	2024-00179/1	Bath tissue, dc7 disinfct, lime delete, cycle dish	\$811.69		Department Fi	air Roard Total:				\$800.00		
12/18/2024	Total ID Solutions Inc	393443	2024-00179/1	ink ribbons, card & card jackets	\$588.00		Deparament	an board roan.				2000.00		
12/18/2024	Keele Commissary Network	393443	2024-00179/1	160 Indigent kits	\$513.60		Department N	liscellaneous						
12/18/2024	Norwalk Ace Hardware	393443	2024-00179/1	brushes, flap disc, mix container	\$75.48		12/18/2024	Clemans Nelson & Associates Inc	393443	2024-00317/1	Relainer	\$175.00		
12/18/2024	Norwalk Ace Hardware	393443	2024-00179/1	foam roller, brush, painetrs tape	\$49.74		12/18/2024	Peters Kalal & Markakis Co I PA	393443	2024-00317/1	Landfill Legal Fees-October	\$4,268.72		
12/18/2024	Osupplies com	393443	2024-00179/1	batteries, post it, ink, pens, staples	\$992.44		12/18/2024	Peters Katal & Markakis Co LPA	393443	2024-00317/1	Landfill Legal Fees-August	\$8,525.00		
12/18/2024	Amazon Capital Services	393443	2024-00179/1	Clorox wipes	\$49.96		12/18/2024	Peters Kalail & Markakis Co LPA	393443	2024-00317/1	Landil Legal Fees-Sectember	\$8,955.44		
12/18/2024	Purchase Power	393443	2024-00179/1	Postage refil	\$400.00		12/18/2024	Huron County Board of DD	383443	2024-00317/1	50% Lifestation cost	\$45.00		
12/18/2024	Gergelys Maintenance King Janitorial	393443	2024-00179/1	red pad & wet mop	\$62.90		12/18/2024	A J Riley Inc	393443	2024-00317/1	Paving Woodlawn Cemetery	\$2,500.00		
	Supplies & Service Inc						12/18/2024	Donald J Schonhardt & Associates Inc	203443	2024-00317/1	Cost Allocation Plan	\$7,800.00		
	036.00176 (Supplies) Total:				\$3,583.21			040.00569 (Other Expenses) Total:				\$32,280.16		
12/18/2024	Capital One	393443	2024-00180/1	Depends Briefs	\$37.76		12/18/2024	Mies T Mul	323443	2024-00318/1	Appointed Counsel Fees	\$202.50		
Account 001.	036.00177 (Medical/Hygiene) Total:				\$37.76		12/18/2024	Miles T Mull	393443	2024-00318/1	Appointed Counsel Fees	\$555.00		
12/18/2024	Allied Restaurant Service of Ohio Inc.	393443	2024-00182/1	Dump Screen for tilt skillet	\$698.00		12/18/2024	Miles T Mull	393443	2024-00318/1	Appointed Counsel Fees	\$2,565.00		
12/18/2024	Lucky Stone Promotions	393443	2024-00182/1	Conkle- embroidery	\$9.00		12/18/2024	Miles T Mull	393443	2024-00318/1	Appointed Counsel Fees	\$1,830.00		
12/18/2024	Lucky Stone Promotions	393443	2024-00182/1	Schneiter- 1 BSSA uniform shirts, patches	\$98.00		12/18/2024	Lynch White & Jackson LLC	393443	2024-00318/1	Appointed Counsel Fees	\$405.00		
12/18/2024	Lucky Stone Promotions	393443	2024-00182/1	Howard- 2 BSSA uniform shirts, pant & duty belt	\$400.00		12/18/2024	Lynch White & Jackson LLC	393443	2024-00318/1	Appointed Counsel Fees	\$1,875.00		
12/18/2024	Norwalk Ace Hardware	393443	2024-00182/1	Angle grinder	\$139.99		12/18/2024	Sarah A Nation Atlorney at Law	393443	2024-00318/1	Appointed Counsel Fees	\$825.00		
12/18/2024	Amazon Capital Services	393443	2024-00182/1	Office Chairs	\$1,209.39		12/18/2024	Sarah A Nation Attorney at Law	393443	2024-00318/1	Appointed Counsel Fees	\$967.50		
12/18/2024	Galls LLC	393443	2024-00182/1	Bosts-Robustellini	\$128.99		12/18/2024	Hitz Wedemann Alton & Koch Co LPA	393443	2024-00318/1	Appointed Counsel Fees	\$1,857.50		
12/18/2024	Lucky Stone Promotions	393443	2024-00182/1	Conkle- 2 BSSA uniform shirts	\$160.00		12/18/2024	Patrick M Farrell Co LPA	393443	2024-00318/1	Appointed Counsel Fees	\$1,425.00		
Account 001.	036,00200 (Equipment) Total:				\$2,843.37		12/18/2024	Miles T Mull	363443	2024-00318/1	Appointed Counsel Fees	\$1,140.00		
12/18/2024	Charter Communications	393443	2024-00183/1	Coax Internet 12/6/24 - 1/5/25	\$149.98		12/18/2024 12/18/2024	Casey Lloyd Jacobs Co LPA Casey Lloyd Jacobs Co LPA	363443	2024-00318/1 2024-00318/1	Appointed Counsel Fees Appointed Counsel Fees	\$7.50		
12/16/2024 9:43 AM						1122						\$052.00	¥32	
12/10/2024 9:43 AM			Page	7 of 19		V.3.2	2/16/2024 9:43 AM			Page	8 of 19		V.3.2	

TUESDAY

DECEMBER 17, 2024

			for Payment Batches			(100) - 100	ter for Payment Batches		
12/18/2024 Kelly Jamieson OConnor LLC	Batch ID 393443	2024-00318/1		Amount Warrant \$3,636.88	12/18/2024 ES Consulting Inc	Batch ID PO #/Lin 383443 2024-0044	e # Line Description 9/1 2 pc towers & 1 server	Amount Warrar 	
12/18/2024 Forum Ohio LLC 12/18/2024 Empire Investigations Inc	393443 393443 393443	2024-00318/1 2024-00318/1 2024-00318/1	Court Order Reimbursement Court Order Reimbursement Court Order Reimbursement	\$8,324.68 \$4,550.00 \$6,039.35	Account 106.106.00200 (SOR Grant) Total: Department Sheriff's Policing Total:			\$39,423.80 \$39,423.80	
Account 001.040.00570 (Attorney Fees) Total: Department Miscellaneous Total:				\$36,688.41 \$68,968.57	Fund 106 - Sheriffs Policing Total: Fund: 115 - Public Assistance			\$39,423.80	
Department: IT Department 12/18/2024 Forerunner Technologies Inc	393443	2024-00325/1	Maintenance on phone system Res. 24-308	\$5,904.90	Department: Public Assistance 12/16/2024 Osupples.com	383443 2024-0022	6/1 Agency Supplies-Staplers (5)	\$53.94	
Account 001.046.00275 (Contract Services) Total Department IT Department Total:	t			\$5,904.90 \$5,904.90	Account 115.115.00175 (Supplies) Total: 12/18/2024 Nesco Resources LLC	393443 2024-0022	81 COMEP TANF Youth-OUT-10/13-11/30/24	\$83.94 \$5,544.57	
Fund 001 - General Fund Total: Fund: 101 - Law Library				\$293,884.45	Account 115.115.00250 (CCMEP) Total: 12/18/2024 City of Norwalk Account 115.115.00350 (Utilities) Total:	393443 2024-0023	3/1 Storm Water/Sewer-10/23-11/25/24	\$5,544.57 \$70.50 \$70.50	
Department: Law Library 12/16/2024 Thomson Reuters-West	393443	2024-00082/1	Books/Publications	\$1,108.80	12/18/2024 City of Norwalk 12/18/2024 Premier Bank	393443 2024-0023 393443 2024-0023	V1 PRC-Caregiver Program-Rent-P Stone	\$44.83 \$541.95	
Account 101.101.00177 (Books/Publications) Tota 12/18/2024 Peacock Water	al: 393443	2024-00083/1		\$1,108.80 \$34.75	12/18/2024 Ohio Job & Family Services Directors Association 12/18/2024 Tom Mackey	393443 2024-0023 393443 2024-0023	V1 Membership Dues-2025 Level 2 V1 PRC-Caregiver Program-Rant-R Fannin	\$9,082.54 \$990.00	
Account 101.101.00290 (Rental/Maintenance) Tot 12/18/2024 Thanksmgmt LLC	393443	2024-00085/1	Coffee & Pastries for Seminar	\$34.75 \$230.00	12/18/2024 US Bank Home Mortgage 12/18/2024 New London Local School District 12/18/2024 Ohio Edison	393443 2024-0023 393443 2024-0023 393443 2024-0023	V1 PRC-Caregiver Program-School Fees-S Johnson V1 PRC-Caregiver Program-Utilities-C Mullins	\$658.74 \$150.00 \$176.99	
Account 101.101.00300 (Seminar Expense) Total: Department Law Library Total:	t			\$230.00 \$1,373.55	12/18/2024 Mary Lou Tansey 12/18/2024 MNJ Technologies Direct Inc 12/18/2024 MNJ Technologies Direct Inc	363443 2024-0023 363443 2024-0023 363443 2024-0023	1/1 Toner-HP 147a (2) 1/1 Toner-HP 78a (8), HP 83a (14)	\$625.00 \$414.00 \$1,770.00	
Fund 101 - Law Library Total: Fund: 105 - Dog & Kennel				\$1,373.55	12/16/2024 ComDoc Inc 12/16/2024 Lenora Minor 12/16/2024 Amy Leibold	393443 2024-0023 393443 2024-0023 393443 2024-0023	Monthly Cell Phone Silpend-December 2024 Monthly Cell Phone Silpend-December 2024	\$60.35 \$50.00 \$50.00	
Department: Dog & Kennel 12/18/2524 Northwestern Ohio Dog Wardens Association	393443	2024-00138/1	membership dues	\$30.00	12/16/2024 Lana K Hozataki 12/16/2024 Ashley Capucini-Smith 12/16/2024 Cilizens Ambulance Service	383443 2024-0023 393443 2024-0023 393443 2024-0023	Monthly Cell Phone Stipend-December 2024 Medicald Transportation-Al Barnett	\$50.00 \$50.00 \$803.90	
12/18/2024 John Deere Financial Account 105.105.00475 (Other Expenses) Total:	393443	2024-00138/1	Dag Food	\$437.83 \$467.83	12/18/2024 Propie LS LLC 12/18/2024 Propie LS LLC 12/18/2024 Propie LS LLC	393443 2024-0023- 393443 2024-0023- 393443 2024-0023-	Interpreter Services-SNAP-November 2024 Interpreter Services-TANF-November 2024	\$35.36 \$64.61 \$25.56	
Department Dog & Kennel Total: Fund 105 - Dog & Kennel Total:				\$467.83 \$467.83	12/18/2024 United States Postal Service 12/18/2024 City of Willand 12/18/2024 PNC Bank National Association	303443 2024-0023 303443 2024-0023 303443 2024-0023	/1 PRC-Utilities-C Ready /1 PRC-Caranteer Proving Barti-B Mayer	\$350.00 \$159.03 \$512.59	
Fund: 106 - Sheriffs Policing Department: Sheriff's Policing					12/18/2024 Steven Bischoff 12/18/2024 Pleasant Pines Apartments 12/18/2024 Jack & Kubiman	303443 2024-00234 303443 2024-00234 393443 2024-00234	PRC-Caregiver Program-Rent-T Abletz PRC-Caregiver Program-Rent-M Lewis	\$800.00 \$373.00 \$875.00	
12/16/2024 D R Ebel Police & Fire Equipment	393443	2024-00449/1	6 mobile data terminals for cruisers	\$25,150.56 NG /	RB 12/18/2024 Midfown Manor MHP LLC 12/18/2024 City of Sandusky 12/18/2024 Northern Ohio Rural Water	393443 2024-00234 393443 2024-00234 393443 2024-00234	/1 PRC-RenoMongage-T Manner /1 PRC-Caregiver Program-Utilities-A Mayer	\$1,092.29 \$145.75 \$97.07	
12/16/2024 9:43 AM		Page	9 of 19	V33	12/16/2024 8:43 AM	,	age 10 of 19	V.	3.2
	Cla	ims Register	r for Payment Batches		Warrant Date Claimant	Claims Register Batch ID PO #/Line #	for Payment Batches Line Description	Amount Warrant#	\$
Warrant Date Claimant 12/18/2024 North Central Area Tranait	Batch ID 393443	PO #/Line #	Line Description Transh-Medicaid Transportation-November 2024	Amount Warran \$25.50	t# 12/18/2024 Heather Carman-Stanley Account 117.117.00475 (Other Expenses) Total:		Monthly Cell Phone Silpend-December 2024	\$50.00 \$263.20	_
12/18/2024 North Central Area Transit 12/18/2024 Rustic Ravines 12/18/2024 Oily of Willard	383443 393443 393443	2024-00234/1 2024-00234/1 2024-00234/1	Transportation-FAET-November 2024 PRC-Family Preservation & Reunification-T Grose PRC-Caregiver Program-Utilities-N Stine	\$25.50 \$157.50 \$867.61 \$75.85	Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total:			\$4,002.39 \$4,002.39	
12/18/2024 KMK Estates LLC 12/18/2024 American Electric Power 12/18/2024 American Electric Power	393443 393443 393443	2024-00234/1 2024-00234/1 2024-00234/1	PRC-Rent/Mortgage-M Bartley PRC-Caregiver Program-Utilities-C Franczak PRC-Caregiver Program-Utilities-P Sione	\$592.00 \$555.00 \$162.73	Fund: 122 - Adult Probation Services Department: Adult Probation Services				
12/18/2024 American Electric Power Account 115.115.00475 (Other Expense) Total:	383443	2024-00234/1	PRC-Caregiver Program-Utilities-K Sine	\$121.06 \$22,015.81	Department: Adult Probation Services 12/18/2024 Wex Bank 194308-3 Account 122.122.00201 (Vehicle Maintenance) T		Fuel for Probation Vehicles	\$253.24 \$253.24	
Department Public Assistance Total: Department: Public Assistance				\$27,694,82	Department Adult Probation Services Total:			\$253.24	
12/18/2024 Joanna Crockett 12/18/2024 Meredith Tavenner 12/18/2024 Suzie M Sidell	393443 393443 393443	2024-00240/1 2024-00240/1 2024-00240/1	Monthly Cell Phone Slipend-December 2024 Monthly Cell Phone Slipend-December 2024 Monthly Cell Phone Slipend-December 2024	\$50.00 \$50.00 \$50.00	Fund: 122 - Adult Probation Services Total: Fund: 123 - WIOA			\$253.24	
12/18/2024 Angela Pocock 12/18/2024 Tevon Cehling 12/18/2024 Jodi Moen	283443 383443 383443	2024-00240/1 2024-00240/1 2024-00240/1	Monthly Cell Phone Stipend-December 2024 Monthly Cell Phone Stipend-December 2024 Monthly Cell Phone Stipend-December 2024	\$50.00 \$50.00 \$50.00 \$50.00	Department: WIOA 12/18/2024 Nesco Resources LLC 12/18/2024 Cleveland State University	393443 2024-00246/1	COMEP WIGA Youth-OJT-10/13-11/30/24	\$2,938.24	
12/18/2024 Nikta NicCann 12/18/2024 Jennifer Whyde 12/18/2024 Natalle Whyte	385443 385443 385443	2024-00240/1 2024-00240/1 2024-00240/1	Monthly Cell Phone Silpend-December 2024 Monthly Cell Phone Silpend-December 2024 Monthly Cell Phone Silpend-December 2024	\$50.00 \$50.00 \$50.00 \$50.00	12/18/2024 American Electric Power 12/18/2024 Columbia Gas of Ohio	393443 2024-00248/1 393443 2024-00248/1 393443 2024-00248/1	CCMEP WIOA Youth-Tuition-A Sazdanoff CCMEP WIOA Youth-Utilities-J Ramirez CCMEP WIOA Youth-Utilities-J Ramirez	\$1,022.97 \$264.54 \$211.86	
12/18/2024 Mary Valentine 12/18/2024 Evan Cawrae 12/18/2024 Jacob Amstrone	393443 393443	2024-002401 2024-002401 2024-002401	Monthly Cell Phone Stipend-December 2024 Monthly Cell Phone Stipend-December 2024	\$50.00 \$50.00 \$50.00 \$50.00	12/18/2024 Ohio Edison Account 123.123.00230 (CCMEP WIOA Youth) T 12/18/2024 Huron County Job & Family Services	363443 2024-00248/1 otal: 383443 2024-00250/1	COMEP WICH Youth-Utilities-T Wallace	\$299.34 \$4,736.95 \$8,423.07	
12/18/2024 Morgan Anderson 12/18/2024 Huron County Job & Family Services 12/18/2024 Propio LS LLC	393443 393443 383443	2024-00240/1 2024-00240/1 2024-00240/1	Monthly Cell Phone Stipend-December 2024 Monthly Cell Phone Stipend-December 2024 Car Crash Report-N White Interpreter Services-PCSA-November 2024	\$50.00 \$50.00 \$5.75 \$32.21	12/18/2024 Huron County Job & Family Services 12/18/2024 Huron County Job & Family Services	393443 2024-00250/1 393443 2024-00250/1	WICA Adult RMS-October 2024 CCMEP WICA Youth-RMS-November 2024	\$6,219,13 \$6,738.96	
12/18/2024 Brittery Bentett 12/18/2024 Rachel Cweline 12/18/2024 Tara E Dunn	393443 393443 383443	2024-00240/1 2024-00240/1	Monthly Cell Phone Stjeend-December 2024 Monthly Cell Phone Stierend-December 2024	\$50.00 \$50.00 \$50.00	12/18/2024 Huron County Job & Family Senices Account 123.123.00285 (Shared Transfers) Total: Department WIOA Total:	393443 2024-00250/1	CCMEP WIDA Youth-RMS-October 2024	\$4,975.68 \$26,356.84	
12/18/2024 Cathy Knerr 12/18/2024 Nicole LaMaitre 12/18/2024 Brittany Knight	393443 393443 393443	2024-002401 2024-002401 2024-002401	Manthly Cell Phane Stipend-December 2024 Manthly Cell Phane Stipend-December 2024 Manthly Cell Phane Stipend-December 2024 Manthly Cell Phane Stipend-December 2024	\$50.00 \$50.00 \$50.00 \$50.00	Fund 123 - WIOA Total:			\$31,093.79 \$31,093.79	
Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total:			ESCT	\$987.96	Fund: 124 - Special Funds-JPC Department: Special Funds-JPC				
Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement				\$28,682.78	12/18/2024 Sandusky County TASC 12/18/2024 Intrinsic Interventions 12/18/2024 Barry W Vermeents LLC	393443 2024-00122/1 393443 2024-00122/1 393443 2024-00122/1	Lab Testing Drug Testing Cups Mediation Services	\$134,00 \$096,00 \$2,749,67	
Department: Child Support Enforcement 12/18/2024 Huron County Shert	393443	2024-00245/1	IV-D Contract-October 2024	\$3,739,19	Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total:			\$3,881.67 \$3,881.67	
Account 117.117.00470 (Purchase of Service) Tot 12/18/2024 Lexis/Nexis Risk Data Management Inc			Searches/Reports-November 2024	\$3,739.19 \$213.20	Fund 124 - Special Funds-JPC Total:			\$3,881.67	
12/16/2024 9:43 AM		Page	e 11 of 19	V.3	2 12/16/2024 9:43 AM	Page	12 of 19	V.3.2	
	0								
Warrant Date Claimant			r for Payment Batches # Line Description	Amount Warrar		Claims Register	for Payment Batches		
Fund: 125 - Auto Tax Department: Auto Tax Administrative				Amount Warran	Warrant Date Claimant 12/18/2024 ECS Midwest LLC	Batch ID PO #/Line # 393443 2024-00028/1	Line Description	Arnount Warrant #	
Fund: 125 - Auto Tax Department: Auto Tax Administrative 12/16/2024 Huron County Transfer Station 12/16/2024 City of Norwalk	Batch ID 383443 383443	PO #/Line # 2024-00020/1 2024-00008/1	Line Description Municipal Waste Water, Sever, Storm Water	\$40.00 \$161.10	Warrant Date Claimant 12/16/024 ECS Midwest LLC 12/16/024 ECS Midwest LLC 12/16/024 ECS Midwest LLC 12/16/024 ECS Midwest LLC	Batch ID PO #/Line # 393443 2024-00028/1 393443 2024-00028/1 393443 2024-00028/1 393443 2024-00028/1	Line Description N Greenfield 7 Gestechnical Subsurface Testing TL 198 Gestechnical Subsurface Testing ON US 20 Bridge Gestechnical Subsurface Testing (ONT). Gestechnical Buburface Testing	\$11,200.00 \$7,400.00 \$9,900.00 \$8,950.00	-
Fund: 125 - Auto Tax Department: Auto Tax Administrative 12/16/024 Hunn County Trender Station 12/16/024 City of Norwak 12/16/024 City of Norwak Account 125.125.00/200 (Building Improvements)	Batch ID 393443 393443 393443 393443	PO #/Line #	Line Description Municipal Waste Water, Sever, Storm Water	\$40.00	Warrant Date Claimant 1978/0204 EC3 Memet LLC 1978/0204 American Structuregicit Inc. 1978/0204 American Structuregicit Inc. 1978/0204 Clammerities and Associatis Linked 1978/0204 Clammerities Associatis Inc.	Batch ID PO #/Line # 303443 2024-00028/1 303443 2024-00028/1 303443 2024-00028/1 303443 2024-00028/1 303443 2024-00028/1 303443 2024-00028/1 303443 2024-00028/1 303443 2024-00028/1 303443 2024-00028/1	Line Description N Greenfield 7 Getechnical Subsurface Testing TL 1986 Geotechnical Subsurface Testing OH US 20 Bridge Geotechnical Subsurface Testing	\$11,200.00 \$7,400.00 \$9,900.00	2
Fund: 125 - Auto Tax Department: Auto Tax Administrative 12/80204 Huron Courty Transfer Station 12/80204 City of Norwalk 12/80204 City of Norwalk 12/80204 City of Norwalk	Batch ID 393443 393443 393443 393443) Total: 393443 293443	PO #/Line # 2024-00020/1 2024-0008/1 2024-0008/1 2024-0008/1 2024-00018/1 2024-00018/1	# Line Description Muricipal Waste Water, Sower, Storm Water Water Water Water Water Paper Track, Yolds Cleaner Coglier Lease Payment	\$40.00 \$161.10 \$10.50 \$22.80 \$240.40 \$80.18 \$80.50	Horrard Date Claimant 19/16026 ECS Mileant ECS Mileant ECS Mileant ECS Mileant ECS Sidern ECS Mileant	Batch ID PO #/Line # 303443 2024-0002h1 305443 2024-0002h1	Line Description H Greenfekt 7 Gesterhvisal Suburface Testing TL 198 Gesterhvisal Suburface Testing GML Gesterhvisal Suburface Testing GML Gesterhvisal Suburface Testing 2024 Bridge Logaction and Load Ratings 2024 Bridge Logaction and Load Ratings	\$11,200.00 \$7,400.00 \$8,900.00 \$38,900.00 \$38,000.00 \$38,000.00 \$28,778.44 \$110,508.64 \$7,494.05	2
Fund: 125 - Auto Tax Department: Auto Tax Administrative 12/16224 City of Norwak 12/162254 City of Norwak 12/162254 City of Norwak Account 12/15 250 00200 (Building Improvements) 12/162254 Anson Capital Services 12/162254 Anson Capital Services	Batch ID 383443 383443 383443 383443) Total: 383443 383443	PO #/Line # 2024-00020/1 2024-0008/1 2024-0008/1 2024-0008/1 2024-00018/1 2024-00018/1	# Line Description Municipal Waste Water Sower, Storm Water Water Water Water Paper Touch: Solid Cleaner Codeir Lease Parment	\$40.00 \$161.10 \$10.50 \$228.30 \$240.40 \$20.15	Warnet Date Claiment Stringols Cloiment Distrigols Cloiment Distrigol Cloiment Cloiment Distrigol	Batch ID PO #/Line # 303443 2024-0002h1 305443 2024-0002h1	Line Description H Genethal 7 Genethrical Bukunsten Testing 1.1 UK Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing 2024 Billing Length Bukunsten Testing Union Negotiations	811,200,00 87,400,00 88,800,00 88,800,00 88,800,00 88,800,00 88,800,00 88,800,00 88,800,00 87,804,00 87,494,05 \$104,055 \$104,234,55	2
Fund 123 - Auto Tax Department, Ada Tax Administrative Unitation - Harm County Frends Balan 1296020 - Gyr Khowak 1296020 - Cyr Khowak 1296020 - Cyr Khowak Account 125 125 00000 (Bulding Improvements) 1296020 - America Gele Service 1296020 - Fedis Account 125 : 250 00275 (Office Expenses) Tabil	Batch ID 383443 383443 383443 383443 383443 383443 383443 383443 383443	PO #/Line # 2024-00020/1 2024-0008/1 2024-0008/1 2024-0008/1 2024-00018/1 2024-00018/1	Line Description Municipal Waste Municipal Waste Munic, Elsene, Storm Water Water Water Start, Storm, Storm Mater Starting Storm Stormer Staging Services	\$40.00 \$101.10 \$03.00 \$22.40,40 \$80.18 \$80.20 \$152.40 \$122.44 \$322.44	Warnet Oale Claimant 179/1001 EGS Materia LC 179/10034 EGS Materia LC 179/10034 EGS Materia LC 179/10034 Homostarayati en 179/10034 American BioLarayati en 179/10034 American BioLarayati en 179/10034 Chaman Materia Associate Indeel 179/10034 Chaman Materia Materia LS Andre Control Chaman Account 125 128 00030 Contract Projectsy Total Department Auto Tax Road Total: Point 125-Auto Tax Total:	Batch ID PO #/Line # 303443 2024-0002h1 305443 2024-0002h1	Line Description H Genethal 7 Genethrical Bukunsten Testing 1.1 UK Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing 2024 Billing Length Bukunsten Testing Union Negotiations	811,200,00 \$7,400,00 \$8,000,00 \$8,000,00 \$8,000,00 \$28,000,000 \$28,000,000,000 \$28,000,000 \$28,000,000 \$28,000,000,	2
Fund 128 - Auto Tax Department A Ada Tax Administrative 12960204 - Here Courty Transfer Dation 12960205 - Gyr Honwak 12960205 - Gyr Honwak 12960205 - Corr Hereid 12960205 - Areason Capital Services 12960206 - Areason Capital Services 12960206 - Peelis 12960206 - P	Batch ID 393443 393443 393443 393443 393443 393443 393443 393443	PO #Line # 2024-000201 2024-000081 2024-000081 2024-000181 2024-000181 2024-000181 2024-000181	Line Description Municipal Visate Munic, Seere, Storm Visate Visate, Neuer Visate Visate Page Transles, Total Classer Digner Lass Payment Dignerg Services Print Maching Paint	\$40,00 \$101,10 \$228.0 \$240,40 \$98,01 \$34.6 \$182,16 \$33.4 \$323,44 \$223,44 \$746,00	Winnert Oale Claimant Trimooli E Col Materia LC Trimooli E Col Materia Trimo	Batch ID PO #Line # 303443 2024-000281 303443 2024-000281 303443 2024-000281 303443 2024-000281 303443 2024-000281 303443 2024-000281 303443 2024-000281 303443 2024-000281	Line Description H Genethal 7 Genethrical Bukunsten Testing 1.1 UK Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing 2024 Billing Length Bukunsten Testing Union Negotiations	811.000.05 87.400.05 88.000.05 88.000.05 88.000.05 88.000.05 88.000.05 87.408.05 87.408.05 \$164.234.55 \$164.234.55 \$164.234.55	-
Fund 128 - Auto Tax Department A Ada Tax Administrative 12962034 - Harn Cadry Taranter Ration 12962034 - Gyr d Nowak 12962034 - Gyr d Nowak 12962034 - Cirk Ada San San San San San San 12962034 - Areason Capital Service 12962034 - Areason Capital Service 12962034 - Faelis Account 125: 25: 20:0015 (Office Expenses) Total: 12962034 - Faelis Account 125: 25: 20:0015 (Office Expenses) Total: 12962034 - Areason Capital Service Account 125: 25: 20:0015 (Office Expenses) Total: Department Auto Tax Administrative Total: Department Auto Tax Administrative 12962034 - Maesenag Service	Batch ID 393443 393443 393443 393443 393443 393443 393443 393443 393443 393443	PO #/Line # 2024-0002011 2024-000081 2024-000081 2024-000081 2024-000181 2024-000181 2024-0002811 2024-0002811 2024-0002811	Line Description Municipal Visate Municipal Visate Municipal Visate Visate	940.00 161.0 151.80 15240.40 15240.40 153.40 153.40 153.40 153.44 1522.44 1522.44 1522.44 157.46.00 17.40.77 157.665.35 11.644.40	Warnet Oale Claimant Thritopic Claimant Thritopic Claimant Thritopic Claimant Thritopic Claimant Claimant Thritopic Claimant Thritopic Claimant Thritopic Claimant Thritopic Claimant Thritopic Claimant Thritopic Claimant Contract State Thritopic Claimant Contract State Thritopic Claimant Contract State Thritopic Claimant Thritopic Claimatt Thritopic Claimant Thritopic Claimant Thritopic Clai	Batch ID PO #/Line # 303443 2024-0002h1 305443 2024-0002h1	Line Description H Genethal 7 Genethrical Bukunsten Testing 1.1 UK Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing CNI UK 30 Mitige Genetherina Bukunsten Testing 2024 Billing Length Bukunsten Testing Union Negotiations	11/2000 17/4000 18/0000 18/0000 18/0000 18/0000 18/0000 18/0000 18/0000 19/04/00 19/	2
Fund 123 - Auto Tax Department, Adv Tax Administrative 1296026 12960026 12960026 12960026 1296000 129600000000000000000000000000000000	Batch ID 393443 393443 393443 393443 393443 393443 393443 393443 393443	PO #/Line # 2024-000291 2024-00089 2024-00089 2024-00089 2024-00089 2024-00089 2024-00089 2024-000291 2024-000291 2024-000291		\$40.00 \$10.50 \$10.50 \$2520,40 \$40.51 \$40.51 \$40.51 \$182.64 \$252.44 \$25	Warnet Date Claimant Thritopic Cli Material LC Thritopic Cli Materia Thritopic	Batch ID PO #Line # 393x43 3024-002817 393x43 2024-002817 393x443 2024-002817 393x43 2024-0002817	Line Description Nomental Totaletrinia disturban Tealing Data Tealing and Inspective Butler Read Resultacing 2 Final Notaciden	111200.00 127.400.00 143.000.00 143.000.00 143.000.00 143.000.00 143.000.00 143.000.00 153.000.00 153.000.00 153.000.00 153.000.00 153.000.00 154.000000000000000000000000000000000000	2
Fund 128 - Auto Tax Administrative Deputies: R. Ado Tax Administrative 1076020 - Up of shows 1076020 - Up of shows 1078020 - Col Shows 1078020 - Col Shows 1078020 - Col Shows 1078020 - America glass Account 125 12300075 (Other Expenses) Table 1078020 - America glass in Account 125 12300475 (Other Expenses) Table 1078020 - Maericag Brain in 1078020 - Maericag B	Batch ID 303443 303443 303443 303443 303443 303443 303443 303443 303443 303443 303443 303443 303443 303443	PO #/Line # 2024-0002h7 2024-0008h7 2024-0008h7 2024-00018h7 2024-00018h7 2024-00018h7 2024-0002h7 2024-0002h7 2024-0002h7 2024-0002h7 2024-0002h7 2024-0002h7	Line Description Municipal Wasts Municipal Wasts Municipal Wasts Municipal Wasts Monte Monte Municipal Municipal	\$40.00 \$10.10 \$10.00\$100\$100\$100\$100\$100\$100\$100\$100\$1	Warnet Date Claimant Thritopic CS Mature LLD Stronger LS Mature LD Stronger LS Mature LLD Stronger LS Mature LD Stronger LS Mature LD Stronger LS Mature LD Stronger LS Mature LD	Batch ID PO #Line # 393x43 3024-002817 393x43 2024-002817 393x443 2024-002817 393x43 2024-0002817	Line Description Nomental Totaletrinia disturban Tealing Data Tealing and Inspective Butler Read Resurbang 2 Final Notation	111200.00 171200.00 1812000.00 181200.00	2
Fund 128 - Auto Trac Department A Ado Tra A Aministrative 12960324 - Harro Comp Transfer Tation 12960324 - Gry of Norwak 12960325 - Gry of Norwak 12960324 - Gry of Norwak 12960324 - Cong of Norwak 12960324 - Amazo Capital Service 12960324 - Amazo Capital Service 12960334 - Amazo Capital Service 12960334 - Amazo Capital Service 1296034 - Amazo Capital Service	Batch ID 303443	PO #/Line #		\$40.00 \$101.0 \$122.0 \$224.0 \$232.0 \$40.15 \$40.15 \$40.15 \$150.00\$\$100.0	Warnet Date Claimant Thr10004 ECS Mature LLC Thr10004 EVENTS Thr10004 American Inducation Thr10004 American Inducation Account 128 128 00053 (Contract Banckan) Total Account 128 128 00053 (Contract Banckan) Total Thr10004 American Inducation Account 128 128 00053 (Contract Banckan) Total Department Sector Banckan Department Sector Banckan Department Sector Banckan Account 128 128 00053 (Contract Banckan) Total Fund: 129-Special Projects DP Department Sector Banckan Account 128 129 00053 (Contract DP Department Sector Projects) Total Fund: 129-Special Projects DP Fund: 129-Special Projects DP Fund: 129-Special Projects DP Fund Fund: 129-Special Projects DP Fund: 129-Special Project	Batch ID PO BLine # 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281 3044 3044-00281	Line Description In Greenkert Toekströme in Sakurkan Tening In Greenkerker Sakurkan Tening In Geschweide Sakurkan In Ges	111.201.00 171.400.00 181.600.000 181.600.000 181.600.000 181.600.000 18	2
Fund 128 - Auto Trac Department A Ado Tra A Aministrative 12960324 - Harro Comy Transfer Tation 12960324 - Gy of Norwak 12960324 - Gy of Norwak 12960324 - Gy of Norwak 12960324 - Cong of Norwak 12960324 - Amazo Capital Service 12960324 - Manestrag Brain Inc. Department A And Tax A Amazo Capital Service 12960324 - Amazo Capital Service 12960334 - Amazo Capital Service 1296034 - Amazo Capital Service 12960354 - Service Jack Service 12960354 - Amazo Capital Service 12960354 - Amazo Capital Service 12960354 - Amazo Capital Service 12960354 - Amazo Capital Service 12960354 - Capital Service 12960354 - Capital Service 12960355 - Capital Service 1296035 - Capital Service 1	Batch ID 303443	PC) #/Line # 2024-00021/1 2024-00021/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-000281/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-00081/1 2024-0081/1 2024-0081/1 2024-0081/1 2024-0081/1 202		\$40.00 \$101.0 \$122.0 \$120.0\$100.0\$10	Warnet Date Claimant Thr1000H ECS Memorit LC Thr1000H ECS Memorit LC Thr1000H ECS Memorits and Annual Claimann Thr1000H ECS Memorits and Annual Claimann Thr1000H ECS Memorits and Annual Claimann Account 125 128 00052 (Contract Banckan) Total Account 125 128 00052 (Contract Banckan) Total Account 125 128 00052 (Contract Banckan) Total Department Annual Contract Total Fud: 129-Special Projects DP Monage IP Sector DP Monage IP Secto	Batch ID PO BLine # 3044 3044 00001 3044 3044 00001 3044 3044 00001 3044 3044 00001 3044 3044 00001 3044 3044 00001 30443 3044 00001 30443 2044 00001 30443 2044 00001 30443 2044 00001 304443 2044 00001 304443 2044 00001 304443 2044 00001 304443 2044 00001	Le Description	112,00,00 172,00,00 183,000,00 183,000,00 184,000,00 184,000,00 184,000,00 184,000,00 195,000,44 195,000,45 1954,234,55 1954	2
Fund 128 - Auto Trac Department A Ado Tra A Aministrative 12962034 - Harro Comp Transfer Tables 12962034 - Gy of Norwak 12962034 - Gy of Norwak 12962034 - Gy of Norwak 12962034 - Cong of Norwak 12962034 - Anzano Capital Service 12962034 - Anzano Capital Service 12962034 - Anzano Capital Service 12962034 - Cong Of Nore Expenses) Total: 12962034 - Anzano Capital Service Account 125 - 250.0015 (Molte Expenses) Total: 12962034 - Anzano Capital Service Account 125 - 250.0015 (Molte Expenses) Total: 12962034 - Marcine Capital Service Account 125 - 250.0015 (Molte Expenses) Total: Department A Anzano Capital Service 12962034 - Marcine Capital Service 12962035 - Marcine Capital Service 12962035 - Marcine Capital Service 12962035 - Marcine Capital Service 12962036 - Capital Service 1296204 - Capital Service 1296204 - Capital Service 1296204 - Capital Service 1296205	Batch ID 303443 303443 30544 30544 30544 30544 30564 30564 3056 3056 3056 305 3056 305 3056 305 305 305 305 305 305 305 305 305 305	PO #/Line #		\$40.00 \$10.10 \$222.00 \$223.00 \$403.10 \$403.10 \$403.10 \$150.00\$	Warnet Date Claimant Thr10014 ECS Mature LLC Thr10014 American Inducation Thr10014 American Inducation Account 123 128 00035 (Contract Banckan) Total Account 125 128 00035 (Contract Banckan) Total Thr10124 American Inducation Account 125 128 00036 (Contract Banckan) Total Thr10124 American Inducation Account 125 128 00036 (Contract Banckan) Total Thr1124 - Application Account 125 128 00036 (Contract Banckan) Total Fund: 129 - Open Implication Total Thr124 - Separatin Thr124 -	Batch ID PO BLine # 30443 3044-00287 30443 3044-00287 30443 3044-00287 30443 3044-00287 30443 3044-00287 30443 2044-00287 30443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304443 2044-00287 304444 2044-00287 304445 2044-00287 304445 2044-00287 304464 2044-00287 >304464 2044-00287 </td <td>Le Description Tremental Toekstvinst Manufas Taling Tremental Toekstvinst Manufas Taling Tremental Toekstvinst Manufas Taling Ott 20 20 Mitty Constraint Manufas Taling Ott 20 20 Mitty Constraint Manufash Taling Ott 20 20 Mitty Constraint Manufash Taling Teen Taling Teen</td> <td>112.00.00 172.00.00 183.00.00 183.00.00 183.00.00 183.00.00 184.00.00 184.00.00 172.044.05 172.044.05 174.0455 174.0455 174.05</td> <td></td>	Le Description Tremental Toekstvinst Manufas Taling Tremental Toekstvinst Manufas Taling Tremental Toekstvinst Manufas Taling Ott 20 20 Mitty Constraint Manufas Taling Ott 20 20 Mitty Constraint Manufash Taling Ott 20 20 Mitty Constraint Manufash Taling Teen	112.00.00 172.00.00 183.00.00 183.00.00 183.00.00 183.00.00 184.00.00 184.00.00 172.044.05 172.044.05 174.0455 174.0455 174.05	
Fund 123 - Auto Tax Department Adva Tax Administrative 129/0234 - Uny Corpy Transfer Tation 129/0234 - Cory of Newak 129/0234 - Anazon Capital Service 129/0234 - Partis Account 125 123/0204 (Subling Improvements) Tational Fast Account 125 123/0247 (Subling Improvements) Tational Fast Account 125 123/0247 (Subling Improvements) Department Adva Tax Road 129/0235 - Maximum Bay No 129/0235	Batch 1D 303443 30344 30344 30344 30344 30344 30344 30344 3034	PO #LLne #		\$40.00 \$10.10 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2200 \$2220 \$2200 \$2220 \$2200 \$2000\$ \$2000 \$20	Warnet Date Claimant Thriftools E Claimant Thriftools E Claimant Claimant Thriftools E Claimant Thriftools Thrif	Batch ID PO #Line # 30543 3054-002371 30544 3054-002371 30543 3054-002371 305443 3024-002371 305443 3024-002371 305443 3024-002371 305443 3024-002371 305443 3024-002371 305443 3024-002371 305443 3024-002371 305443 3024-002571 305443 3024-002571 305443 3024-002571 305443 3024-002571 305443 3024-002571 305443 3024-002571 305443 3024-002571 305443 3024-002571 305443 3024-002571 305443 3024-002571 305444 3024-002571 305445 3024-002571 305446 3024-002571 305445 3024-002571 305446 3024-002571 305445 3024-002571 305446 3024-002571 305446 <td>Line Description If Greenterformate Saturdines Treining If Streinisher Treining Statutiones Treining If State State Streining If State Sta</td> <td>111.00.00 171.00.00 181.00.00 181.00.00 181.00.00 181.00.00 181.00.00 191.00.00 191.00.05</td> <td></td>	Line Description If Greenterformate Saturdines Treining If Streinisher Treining Statutiones Treining If State State Streining If State Sta	111.00.00 171.00.00 181.00.00 181.00.00 181.00.00 181.00.00 181.00.00 191.00.00 191.00.05	
Fund 128 - Auto Trac Departmerk Adva Trac Administrative (196024) - Harro Carly Transfer Station (1960254) - Goy Harwat (1960254) - Goy Harwat (1960254) - Goy Harwat (1960254) - Goy Harwat (1960254) - Cong Harwat (1960254) - Ansam Capital Service (1960254) - Ansam Capital Service (19602554) - Ansam Capital Service (19602554) - Ansam Capital Service (19602554) - Ansam Capital Service (19602554) - Ansam Capital Service (197025554) - Maxerbard Brain (19705557 - Ansam Capital Service (197055554) - Ansam Capital Service (19705554) - Ansam Capital Service (197055554) - Ansam Capital Service (197055554) - Ansam Capital Service (19705	Batch ID 30543 30543 30543 30543 30544 3054 305	PO #/Line #	Line Description Municipal Visate Ware, Sever, Storm Ware Ware Ware, Sever, Storm Ware Ware Pour Towak, Taket Classer Digner (as Poynet) Digner (as Poyne) Digner (as Poyne) Digner (as Poynet) Digner (as Poy	\$40.00 \$10.10 \$2230 \$2320.40 \$353.0 \$533.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.44 \$323.45 \$10.00 \$10.02 \$10.	Warnet Claimet Unition Unitio	Batch ID PO Blue 8 30343 3034-000391 30344 3034-000391 30344 3034-000391 30344 3034-000391 30343 3034-000391 30343 3034-000391 30343 3034-000391 30343 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391	Line Description Transmitter Toskströmist Sabultes Teiling Toskströmist Before Rised Resultation 2 Prod Medidates Medidates Dev Instantes & Labor Provins Autobate Resultations Don-MAVITtee Restores Missage Restor	111.08.00 17.48.00 18.48.00 18.48.00 18.48.00 18.48.00 19.48.00 19.48.05 10.48.05 10.45	2
Fund 128 - Auto Trac Department Advo Trac Administrative 129/0324 - Harro Control Transfer Tables 129/0324 - Gry of Nerwak 129/0324 - Anzaro Capital Service 129/0324 - Anzaro Capital Service 129/0324 - Farlis Account 125 - 220 - Col Colling Exponents) Total Copyright Colling Control Control Control Department Auto Tar Road 129/0325 - Maximum Service 129/0324 - Control 129/0325 - Maximum Service 129/0324 - Control Department Auto Tar Road 129/0325 - Maximum Service 129/0324 - Control 129/0325 - Maximum Service 129/0324 - Control Control 129/0325 - Maximum Service 129/0324 - Control 129/0325 - Maximum Service 129/0324 - Control Control 129/0325 - Maximum Service 129/0324 - Control Control 129/0325 - Maximum Service 129/0325 - Control Maternia Service 10 - Control 129/0325 - Maximum Service 129/0325 - Control Maternia Service 10 - Control 129/0325 - Maximum Service 129/0325 - Control Maternia Service 10 - Control 129/0325 - Maximum Service 129/0325 - Control Maternia Service 10 - Control 129/0325 - Maximum Service 129/0325 - Control Maternia Service 10 - Control 129/0325 - Maximum Service 129/0325 - Control Maternia Service 10 - Control 129/0325 - Maximum Service 129/0325 - Control Maternia Service 129/0325 - Control Maternia Service 129/0325 - Control Maternia Service 129/0325 - Service	Batch ID 305443 30544 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 305	PO #U.ine # 2014-0023/1 2014-0023/1 2014-0023/1 2014-00021/1 2014-0002		\$40.00 \$10.10 \$1220 \$1200 \$1200 \$1200 \$1200 \$1200 \$1200 \$1200 \$1000 \$1000 \$1000 \$1000 \$100000 \$1000000 \$1000000 \$1000000 \$100000000	Warnet Claimet Thirticol & Ameter Thiritol & Am	Batch ID PO Blue 8 30343 3034-000391 30344 3034-000391 30344 3034-000391 30344 3034-000391 30343 3034-000391 30343 3034-000391 30343 3034-000391 30343 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391 303443 3034-000391	Line Description Transmitter Toskströmist Sabultes Teiling Toskströmist Before Rised Resultation 2 Prod Medidates Medidates Dev Instantes & Labor Provins Autobate Resultations Don-MAVITtee Restores Missage Restor	112,00,00 127,400,00 127,400,00 128,000,00 128,000,00 128,000,00 13110,500,64 13110,500,64 13110,500,64 13142,500,56 13164,300,56 13164,300,56 13164,300,56 13167,508,17 1	2
Fund 128 - Auto Trac Department A Ada Tra A Aministrative 129(2024) Harro Control Franker Ratio 129(2024) Corp of Norwak 129(2024) A assoc Capital Service 129(2024) A assoc Capital Service 129(2024) Corp Norwak 129(2024) Norwak 129	Batch ID 305443 30544 305443 305443 305443 305443 30544 305443 30544 3054 305	PO #LLe # 2014-00021 2014-00	Line Description Municipal Wasts Municipal Wasts Municipal Wasts Municipal Wasts Municipal Wasts Municipal Wasts Municipal Wasts Municipal Wasts Paur Traduct Classer Digner (ass Prepare) Digner (ass Prepare	\$40.00 \$10.10 \$10.00 \$10.40 \$10.40 \$240,40 \$240,40 \$240,40 \$240,40 \$240,40 \$320,40 \$10,40,77 \$10,40,77 \$10,40,77 \$10,40,53 \$10,40,53 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,50	Venet Claimet Variation Variati	Batch ID PO & Line # 30543 2014-002031 305444 2014-002031 305445 2014-002031 305446 2014-002031 305445 2014-002031 305461 2014-002031 305461 2014-002031 305461 2014-002031 305461	Line Description Transmitter Toskströmist Sabultes Teiling Toskströmist Before Rised Resultation 2 Prod Medidates Medidates Dev Instantes & Labor Provins Autobate Resultations Don-MAVITtee Restores Missage Restor	112,00,00 127,400,00 127,400,00 128,000,00 128,000,00 128,000,00 13110,500,64 13110,500,64 13110,500,64 13142,500,56 13164,300,56 13164,300,56 13164,300,56 13167,508,17 1	2
Fund 128 - Auto Trac Department, Adva Trac Administrative 10960204 - Marc Couly Family Bank 10960204 - Gy of Nowak 10960204 - Gy of Nowak Account 125 / 250.00276 (GMC Expenses) Table 10960204 - Amaso Capital Service Account 125 / 250.00276 (GMC Expenses) Table 10960204 - Marcinage Service 10960204 - Marcinage Service 10960205 - Marcinage Service 109602	Batch ID 305443 30544 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 3054 305	PO #LLe # 2014-00021 2014-00	Line Description Municipal Wash Municipal Wash Municipal Wash Municipal Wash Wash Municipal Mun	\$40.00 \$10.10 \$10.00 \$10.40 \$10.40 \$240,40 \$240,40 \$240,40 \$240,40 \$240,40 \$320,40 \$10,40,77 \$10,40,77 \$10,40,77 \$10,40,53 \$10,40,53 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,40,55 \$10,50	Warnet Claimet Unitional Claimet Unitional ECS Memoritus Cost Memoritus	Batch ID PO & Line # 30543 2014-002031 305444 2014-002031 305445 2014-002031 305446 2014-002031 305445 2014-002031 305461 2014-002031 305461 2014-002031 305461 2014-002031 305461	Line Description Tomania Tomativitian Suburba Taning Tomania Tomativitian Suburba Taning Tomativitian Tomativitian Suburba Taning Tomativitian	1 11.08.00 1 27.48.00 1 27.48.00 1 27.48.00 1 28.00.00 1 29.00.00 1 29.0	
Fund 128 - Auto Trac Department Adva Trac Administrative 129:0324 - Units Of Trac Administrative 129:0324 - Org of Newak 129:0324 - Ansan Capital Service 129:0324 - Ansan Capital Service 129:0325 - Ansan Capital Service 129:0325 - Ansan Capital Service 129:0325 - March 129:052 - Org Of New 129:0325 - March 129:052 - Of New 129:052 129:0325 - Ansan Capital Service 129:0325 - Ansan Capital Service 129:0325 - Of New 129:052 - Of New 129:052 129:0325 - Of New 129:052 - Of New 129:0525 - Of New 129:0525 - Of New 129:0525 - Of New 129:0525 - Of New 129:0525	Batch ID 305443 30444 305443 30444 305443 30544 305443 30544 3054 305	PO #Line # 2014-00001 2014-0000 2014-00001 2014-00000 2014-00000 2014-00000 2014-00000 2014-00000 2014-00	Inter Description Microjal Visate Microjal Visate Microjal Visate Microjal Microjal	\$40.00 \$105.00 \$228.00 \$228.00 \$328.00 \$358.00	Marriel Claiment Trimonia Constraints Trimonia	Batch ID PO BLine # 3044 3044-0003/1 3044 3044-0003/1 3044 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30444 3044-0003/1 30443 3044-0003/1 30444 3044-0003/1 30443 3044-0003/1 30444 3044-0003/1 30443 3044-0003/1 30444 3044-0003/1 30443 3044-0003/1 30444 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30444 3044-0003/1 30443 3044-0003/1 30443 3044-0003/1 30444 3044-0003/1 30443 3044-0003/1 >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Line Description Tomania Tomativitian Suburba Taning Tomania Tomativitian Suburba Taning Tomativitian Tomativitian Suburba Taning Tomativitian	1 11.08.00 1 21.08.00 1 21.08.00 1 21.08.00 1 21.08.00 1 21.08.00 1 21.09.05 1 21.07.05 1 21.0	-
Fund 128 - Auto Trac Department Adva Trac Administrative 129/0324 - Harro Comp Transfer Tables 129/0324 - Gord Howas 129/0324 - Gord Howas 129/0324 - Gord Howas 129/0324 - Gord Howas 129/0324 - Ansain Capital Service 129/0324 - Ansain Capital Service 129/0325 - Marching Bens in 129/0325 - Marching Bens in	Batch ID 305443 30444 305443 30444 305443 30544 305443 30544 3054 305	PO #Lise # 2014-0001	Line Description Municipal Wash Municipal Wash Municipal Wash Municipal Wash Wash, Source Shown Waar Wash Page Tools, Toldic Clauser Opper Lans Pryme Page Tools, Toldic Clauser Opper Lanser Opper Lanser Page Tools, Toldic Clauser Opper Lanser Page Tools, Todic Clauser Opper Lanser Page Tools, Todic Clauser Page Tools, Todic Clauser Page Tools, Todic Clauser Page Tools, Todic Clauser Page Tools, Todic Consentor Tools, Tool Page Clauser, Tools, Tools Page Tools, Todic Consentor Tools, Tool Page Clauser, Tools Tools, Tools, Tools Page Tools, Tools, Consentor Tools, Tools Page Tools, Tools, Consentora Tools Page Tools, Tools, Consentora Tools Page Tools, Tools, Consentora Tools Page Tools, Tools Page Tools, Tools, Consentora Tools Page Tools, Tools Page Tools, Tools Page Tools, Tools Page Tools, Tools, Consentora Tools Page Tools, Tools Page Tools Page Tools, Tools Page Tools, Tools Page Tools, Tools Page Tools, Tools Page Tools Page Tools Page Tools, Tools Page Tools Page Tools Page Tools,	\$40.00 \$101.10 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2220 \$2200 \$2200 \$2200 \$2200 \$2200 \$2200 \$2200 \$2200 \$2200 \$2200 \$2200 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$20000 \$200000 \$20000 \$20000 \$20000 \$20000 \$200000 \$20000 \$20000 \$200000 \$200000 \$20000 \$20000 \$20000000 \$200000 \$200000000	Writeric Data Claimant 19710004 Cloi Manuel LLO 19710004 Ametican Blockappear fee 1970004 Cloi Manuel LLO 1970004 Contract School	Batch ID PO BLine # 30143 2014-000311 30144 2014-000311 30144 2014-000311 30144 2014-000311 30144 2014-000311 30144 2014-000311 30144 2014-000311 30344 2014-00031	Line Description Trimmarkal Tobacity Construction Standing to Terring 2015 (2015) (2	112,00,00 127,42,00 127,42,00 129,000,00 129,000,00 129,000,00 1310,00,064 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00,00 1310,00 1	-
Fund 128 - Auto Trac Department Advo Trac Administrative 129:0324 - Unit Office Conference 129:0324 - Org Howard 129:0324 - Ansam Capital Service 129:0324 - Ansam Capital Service 129:0324 - Massim Capital Service 129:0324 - Massim Capital Service 129:0324 - Massim Capital Service 129:0324 - Massim Capital Service 129:0325 - Massim Capital Service 129:0326 - Capital Service 129:0326 - Capital Service 129:0326 - Massim Capital S	Batch ID 305443 30544 305443 305443 305443 305443 305443 305443 305443 305443 305443 30544 305443 30544 3054 305	PO #Lise # 2014-0001		\$40.00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,000 \$10,	Wrant Date Claimant 19710004 ECS Manuel LIC 19710004 Ametcas Blockague to 19710004 Band Tak Road Tokague to 19710005 Band Policid CP 19710005 Band Policid CP 19710005 Band Policid CP 19710005 Band Policid CP Total: Fund 132<- Cabric Policid CP	Batch ID PO BLine B 3044 204-00207	Line Description Tromshift 7 Constructions flagswifes Parties Tromshift 7 Constructions flagswifes Parties Tromshift 7 Constructions flagswifes Parties Tromshift 7 Constructions flagswifes Tromshift 7 Constructions Tromshift 7 Construction Tromshift	11/2000 11/200	-
Fund 128 - Auto Trac Department Adva Trac Administrative 129(202) - Harro Control Family Tandar Data 129(202) - Gry of Norwal 129(202) - Gry of Norwal 129(202) - Gry of Norwal 129(202) - Gry of Norwal 129(202) - Aname Capital Service Account 123: 220(2075) (Office Expenses) Total 129(202) - Aname Capital Service Account 123: 220(2075) (Office Expenses) Total 129(202) - Aname Capital Service Account 123: 220(2075) (Office Expenses) Total 129(202) - Maximum Advances (Service) 129(202)	Batch ID 305443 30544 305443 305443 305443 305443 305443 305443 305443 305443 305443 30544 305443 30544 3054 305	PO #Lise # 2014-0001		\$40.00 \$10,000 \$10,000	Warnet Date Claimant Thirding A Claimant Thirding Thirding A Claimant Thirding Thirding A Claimant Thireant Thirding A Claimant Thirding A Claimant Thirding	Batch ID PO BLine B 33443 324-00287 33443 324-00287 33443 324-00287 33443 324-00287 33443 324-00287 33443 324-00287 33443 324-00287 33443 324-00287 33443 324-00287 33444 324-00287 33443 324-00287 33444 324-00287 33443 324-00287 33444 324-00287 33443 324-00287 33444 324-00287 33443 324-00287 33444 324-00287 33443 324-00287 33444 324-00287 33444 324-00287 33444 324-00287 33445 324-00287 33445 324-00287 33445 324-00287 33445 324-00287 33445 324-00287	Line Description	11.200.00 17.400.00 17.400.00 17.400.00 18.000.00 18.000.00 18.000.00 18.000.00 18.000.00 18.000.00 18.000.00 19.000.64 17.44.05 17.44.05 17.44.05 17.44.05 18.000.00 18.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000.00 19.000 19.000 19.000 19.000 19.000 19.000 19.000	-
Find 128 - Auto Trac Department Adva Trac Administrative 129(2024) - Haro Courty Transfer Tables 129(2024) - Gy of Norwal 129(2024) - Areason Capital Service Account 125: 200203 (Miche Expenses) Total: 129(2024) - Areason Capital Service Account 125: 200305 (Miche Expenses) Total: 129(2024) - Areason Capital Service Account 125: 200305 (Miche Expenses) Total: 129(2024) - Areason Capital Service Account 125: 200305 (Miche Expenses) Total: Department Adva Tax Road 129(2024) - Areason Capital Service 129(2024) - Areason Capit	Batch ID 305443 30544 305443 305443 305443 305443 305443 305443 305443 305443 305443 30544 305443 30544 3054 305	PO #Line # 2014-00011 2014-0001 2014-00011 2014-00	Ima Description Microjet Waste Microjet Waste Microjet Waste Microjet Waste With the Second Waster Waster With the Second W	\$40.00 \$100.00	Warnet Date Claimant 19710004 ECS Manuel LID 19710004 Ametcan Blocksport R Account 125 128.00035 (Contract Barrices) Total Endots pic Partitionet All Road Total Partitionet All Road Total Part 128 - Operationet All Road Total Partitionet All Road Total 19710034 Anter No Tatal Part 128 - Operationet All Road Total Part 128 - Operationet Road Projects D 19710035 Anter No Tatal Fund 129 - Operationet Road Projects D Part 129 - Operationet Road Projects D 19710036 Connect Total Part 129 - Operationet Road Projects D 19710037 Connect Total Connect Total Part 129 - Operationet Road Projects D 19710038 Connect Total Connect Total Part 129 - Operationet Road Projects D 19710039 Departmet Clock of Count Tata Part 129 - Operato	Batch ID PO BLine B 30143 2014-000211 301444 2014-000211 301443 2014-000211 301444 2014-000211 301444 2014-000211 301444 2014-000211 301444 2014-000211 301444 3014-00011 301444 </td <td>Line Description</td> <td>11.08.00 17.08.00 17.08.00 17.08.00 18.08.00 18.08.00 18.08.00 19.08.00 <t< td=""><td>-</td></t<></td>	Line Description	11.08.00 17.08.00 17.08.00 17.08.00 18.08.00 18.08.00 18.08.00 19.08.00 <t< td=""><td>-</td></t<>	-
Pend 128 - Auto Tex Department Adva Tex Administrative Department Adva Department Maintenance Department Adva Department Maintenance Department Adva Department Maintenance Department Adva Department Maintenance Department Adva Department Advance Department	Batch ID 303443 303444 303443 30344 303443 30344 3034 30	PO #Line # 2014-00011 2014-0001 2014-00011 2014-00		\$40.00 \$100.00	Warnet Date Claimant 17110004 ECS Manuel LLD 17110005 ECS Manuel LLD<	Batch ID PO BLine B 30143 3014-00001 30144 3014-00001 30143 3014-00001 30144 2014-00001 30144 2014-00001 30144 2014-00001 30144 2014-00001 30144 2014-00001 30144 2014-00001 301	Like Description	11.08.00 17.08.00 17.08.00 18.08.00 18.08.00 18.08.00 18.08.00 18.08.00 18.08.00 18.08.00 18.08.00 18.08.00 19.08.00 <t< td=""><td>-</td></t<>	-
Fund 128 - Auto Trac Department Advo Trac Administrative Department Advo Trac Road Department Trac Road Department Depa	Batch ID 303443 303444 303443 30344 303443 30344 3034 30	PO #Line # 2014-00011 2014-0001 2014-00011 2014-00	Ima Description Microjet Waste Microjet Waste Microjet Waste Microjet Waste With the Second Waster Waster With the Second W	\$40.00 \$10.10 \$22.00	Marret Date Claimant Thinsols Claimant Thinsols Claimant Thinsols Claimant C	Batch ID PO #Line # 33543 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 <	Lie Description	11.05.00 17.05.00 17.05.00 17.05.00 18.00.00 18.00.00 18.00.00 19.00.00 19.00.00 19.00.00 <td>-</td>	-
Pend 128 - Auto Trac Department Advo Trac Administrative Department Advo Trac Road Department Road Departme	Batch ID 30043 30043 30043 30043 30043 30043 30043 30043 30044 300	PO #Line # 2014-00001 2014-000001 2014-000001 2014-00001 2014-00001 2014-00001 2014	Inter Description Microjet Visite Microjet M	\$40.00 \$100.00 \$228.00 \$229.00	Warnet Claimet 19710004 ECS Manuel LG 19710004 Anetcas Blockapest Re Account 125.128.00032 (Contract Barvices) Total Department Anti-Da Total Fund: 129 - Opcial Projects CP Department Anti-Da Total Fund: 129 - Opcial Projects CP Department Anti-Dator LG 19710024 Antere to Economisme Account 123.123.00475 (Detract Demass) Total Fund: 129 - Opcial Projects CP 19710025 Antere to Economisme Account 123.123.00475 (Detract Demass) Total Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects CP Total: Fund: 129 - Opcial Projects	Batch ID PO #Line # 33543 3254-00257 33544 3254-00257 33543 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 <t< td=""><td>Lie Description</td><td>11.200.00 17.200.00 17.200.00 18.000.00 18.000.00 18.000.00 18.000.00 18.000.00 18.000.00 19.000.00 <td< td=""><td>-</td></td<></td></t<>	Lie Description	11.200.00 17.200.00 17.200.00 18.000.00 18.000.00 18.000.00 18.000.00 18.000.00 18.000.00 19.000.00 <td< td=""><td>-</td></td<>	-
Pend 128 - Auto Trac Department Advo Trac Administrative Department Advo Trac Road Department	Batch ID State St	PO #Line # 2014-00001 2014-000001 2014-000001 2014-00001 2014-00001 2014-00001 2014	Ima Description Microjet Waste Microjet Waste Microjet Waste Microjet Waste With the Second Waster Waster With the Second W	\$40.00 \$105.00 \$100	Warnet Claimet 1976004 EGS Manuel LG 1978004 EGS Manuel LG 1978005 <	Batch ID PO #Line # 33543 3254-00257 33544 3254-00257 33543 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 335443 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33544 3254-00257 33545 3254-00257 33544 3254-00257	Lie Description	11.200.00 17.200.00 17.200.00 18.000.00 18.000.00 18.000.00 18.000.00 19.000 19.000 19.000 19.000 19.000 19.000 19.000 19.000 19.000 19.000 19.000 19.000 19.000 19.000	-
Pend 128 - Auto Tex Department Adva Tex Administrative Department Department Adva Tex Administrative Department Department Adva Department Departme	Batch ID State St	PO #Line # 2014-00001 2014-000001 2014-000001 2014-00001 2014-00001 2014-00001 2014	Inter Description Microjet Visite Microjet M	\$40.00 \$40.00	Warnet Claimet 1976004 CE Manuel LG 1976004 Ce Manuel Scotter LG 1976005 Charlos Tar Taal Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Fund: 123 - Outor Tar Taal: Fund: 123 - Outor Tar Fund: 123 - Outor Tar Fund: 123 - Outor Tar Fund: 123 - Outor Tar Fund: 123 - Outor Tar 197000000000000000000000000000000000000	Batch ID PO BLine B 33543 3254-00000 33543 3254-00000 33543 3254-00000 33543 3254-00000 33543 3254-00000 33543 3254-00000 33543 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 335443 3254-00000 33544 3254-00000 33544 3254-00000 33544 3254-000000 33544 3254-000000 33544 3254-000000 33544 3254-000000 33544 3254-0000000 33544 3254-0000000 33544 3254-0000000000000000000000000	Lie Description	11.200.00 17.400.00 17.400.00 18.000.00 18.000.00 19.000.00 <td< td=""><td>-</td></td<>	-
Pend 128 - Auto Tex Department Adva Tex Administrative Tatescose Department Adva Tex Administrative Department Adva Tex Administrative Tatescose Department Adva Tex Administrative Department Adva Tex Administrative Tatescose Department Adva Tex Administrative Department Adva Department Advance Department D	Batch ID State St	PO #Line # 2014-00001 2014-000001 2014-000001 2014-00001 2014-00001 2014-00001 2014	Inter Description Microjet Visite Microjet M	\$40.00 \$105.0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0	Venet Cale Claimant Venet Cale Claimant Venet Cale Claimant Venet Cale Status Venet Cale Cale Status Venet Cale Cale Status Venet Cale Status Venet Cale Status Venet Cale Cale Status Venet Cale Status Venet Cale Cale Cale Cale Status Venet Cale Cale Status Venet Cale Cale Status Venet Cale Cale Status Venet Cale Status Venet Cale Cale Status	Batch ID PO BLine B 33543 3254-00007 33543 3254-00007 33543 3254-00007 33543 3254-00007 33543 3254-00007 33543 3254-00007 33543 3254-00007 33543 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 335443 3254-00007 33544 3254-00007 33544 3254-00007 33545 3254-00007 33545 3254-00007 33545 3254-00007 33545 3254-00007 33545 3254-00007 33545 3254-00007 33545 3254-00007	Lie Description	11.00.00 F7.4000 F7.4000 F7.4000 B.0.00,00 B.0.00,00 B.0.00,00 B.0.00,00 B.0.00,00 B.0.00,00 B.0.00,00 B.0.00,00 B.0.00,00 F7.40,00	-
Pend 128 - Auto Trac Department Advo Trac Administrative Department Advo Trac Road Department Data Department	Batch ID State St	PO #Line # 2014-00001 2014-000001 2014-000001 2014-00001 2014-00001 2014-00001 2014		\$40.00 \$105.0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0	demant Date Claimant demant d	Batch ID PO BLine B 30343 2034-000371 30344 2034-000371 30344 2034-000371 30344 2034-000371 30344 2034-000371 30344 2034-000017 30344	Lie Description	11.05.00 17.05.00 17.05.00 17.05.00 18.05.00 18.05.00 19.05.00 <t< td=""><td>-</td></t<>	-
Pind 123 - Auto Tex Department Adva Tex Administrative (2010204) Harro Conference Tables (2010204) Adva Tex Administrative (2010204) Adva Tex Administrative (2010205) Adva Tex Tex Administrative (2010205) Adva	Batch ID 303443 30344 3034 3034 3034 304 30	PO #Line # 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001		\$40.00 \$40.00 \$10.00	demant Date Claimant demant Date Claimant demant Date Claimant demant Date Claimant demant Date Record Date demant Date demant Date demant Date demant Date demant	Batch ID PO BLine B 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305444 2024-000371 305443 2024-000371 305444 2024-000371 305445 2024-000371 305445 2024-000371 305445 2024-000371 305445 2024-000371 30544	Line Description	11.355.00 17.455.00 17.455.00 17.455.00 17.455.00 17.455.00 17.455.00 17.455.00 17.455.00 17.455.00 17.456.00 17.456.00 17.456.00 17.456.00 17.456.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.457.00 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 17.758.19 <td< td=""><td>-</td></td<>	-
Pind 123 - Auto Tex Department Adva Tex Administrative (1996) Constraints (1997) Transfer Tables (1996) Constraints (1997) Transfer Tables (1996) Constraints (1997) Transfer Tables (1996) Constraints (1997) Transfer Tables (1996) Constraints (1997) Constraints (1997) (1996) Constraints (1997) Constraints (1997) (1997) Constraints (199	Batch ID 303443 30344 3034 3034 3034 304 30	PO #Line # 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001		\$40.00 \$100.00	demant Date Claimant threads	Batch ID PO BLine B 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305444 2024-000371 305443 2024-000371 305444 2024-000371 305445 2024-000371 305445 2024-000371 305445 2024-000371 305445 2024-000371 30544	Lie Description	11.38.00 F7.48.00 F7.48.00 F7.48.00 F8.48.00 F8.798.19 F8.798.10	-
Pund 123 - Auto Tax Department Adva Tax Administrative Department Data Cadmin Expering to Department Data Cadmin Expering to Department Data Cadmin Expering Department Data Cadmin Department Data Cadmin Department Data Cadmin Department Data Cadmin Department Data Data Department Data	Batch ID 303443 30344 3034	PO #Lus # 2014-00001	Ima Description Municipal Visate Municipal Visate Municipal Visate Municipal Visate Visate Municipal Visate Visate Municipal Program Croader, Some Mater Dispury denotes Dispury Dispury denotes Dispury Dispury	\$40.00 \$40.00	Venet Cale Claimant Venet Cale Claimant Venet Cale Claimant Venet Cale Status Venet Cale	Batch ID PO BLine B 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 30543 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305443 2024-000371 305444 2024-000371 305443 2024-000371 305444 2024-000371 305445 2024-000371 305445 2024-000371 305445 2024-000371 305445 2024-000371 30544	Lie Description	11.08.00 F7.480.00	-
Pind 123 - Auto Trac Department Adva Tra Administrative (2019) 129(2024) - Harro Control Franker Tasten (2019) 129(2024) - Gy of Howas (2019) - Gy of Howas	Batch ID 303443 30344 3034 3034 3034 304 30	PO #Line # 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001 2014-00001		\$40.00 \$101.10 \$22.00 \$20.00 \$	demant Date Claimant demant Date Claimant demant Date Claimant demant Date Claimant demant Date Decempoint demant Date Decempoint demant Date Decempoint demant Date Decempoint demant	Batch ID PO BLue B 33443 324-000001 33443 324-000001 33443 324-000001 33443 324-000001 33443 324-000001 33443 324-000001 33443 324-000001 33444 224-000001 33443 324-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 33444 224-000001 3344	Lie Description Terminal Teachersteam Rainwich sprainer Teachersteam Rainwichter Basen Reiner Teachersteam Rainwichter Basen Reiner Teachersteam Rainwichter Basen Reiner Mediater Mediater Mediater Mediater Mediater Description Rainwichter Basen Reiner Mediater Mediater Description Rainwichter Basen Reiner Mediater Media	11.00.00 17.00.00 17.00.00 18.00.00 18.00.00 19.00.00 <t< td=""><td>-</td></t<>	-
Pind 123 - Auto Trac Department Adva Trac Administrative (1990204) Have Coop Famele Table (1990204) Cop of Namel (1990205) Anazo Capital Service (1990205) Anazo Capital Se	Batch ID 333443 33344 333443 333443 333443 333443 333443 333443 33344 3334 33344 3334 3334 3334 3334 3334 3334 3334 3334 3334 3334 3334 3	PO #Lus # 2014-00011	Ima Description Maciga Vasils Macig	\$40.00 \$40.00	Venet Cale Claiment Venet Cale Claiment Venet Cale Claiment Venet Cale Status Venet Cale	Batch ID PO BLine B 30344 2024-000371 30344 2024-00037	Lie Description Trickers Construction of the second of the	11.05.00 F7.4000 F7.40000 F7.40000 F7.40000 F7.40000 F7.40000	-
Pind 123 - Auto Trac Department Adva Tra Administrative (2019) 129(2024) - Harro Comp Transfer Table (2019) 129(2024) - Gold Yowah (2019) 129(2024) - Gold Yowah (2019) 129(2024) - Areason Capital Service (2019) 129(2024) - Areason Service (2019) 129(2024)	Batch ID State St	PO #Lus # 2014-00081 2	Inter Description Maringer Wash Mar	\$40.00 \$40.00	Warnet Claimet 1916004 Claimet Lib 1916005 Claimet Lib 19170055 Standard Claimet Commission Account 123: 200016 Claimet Lib 19170055 Claimet Claimet Lib 19170056 Claimet Lib 19170057 Claimet Claimet Lib 1917011111 Lib Lib 19170057 </td <td>Batch ID PO BLine B 33343 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33444 324-00037 33443 324-00037 33444 324-00037 33444 324-00037 33444 324-00037 33443 324-00037 33444 324-00037 33444 324-00037 33444 324-00037 33445 324-00037 33446 324-00037 33447 324-00037 33448 324-00037 33449 324-00037 33441 324-00037 33442 324-00037 33443 324-00037 33444 324-00037 33445 324-00037 33446 324-0000</td> <td>Lie Description Terminal Teachersteam Rainwich sprainer Teachersteam Rainwichter Basen Reiner Teachersteam Rainwichter Basen Reiner Teachersteam Rainwichter Basen Reiner Mediater Mediater Mediater Mediater Mediater Description Rainwichter Basen Reiner Mediater Mediater Description Rainwichter Basen Reiner Mediater Media</td> <td>11.200.00 17.400.00 <td< td=""><td>-</td></td<></td>	Batch ID PO BLine B 33343 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33443 324-00037 33444 324-00037 33443 324-00037 33444 324-00037 33444 324-00037 33444 324-00037 33443 324-00037 33444 324-00037 33444 324-00037 33444 324-00037 33445 324-00037 33446 324-00037 33447 324-00037 33448 324-00037 33449 324-00037 33441 324-00037 33442 324-00037 33443 324-00037 33444 324-00037 33445 324-00037 33446 324-0000	Lie Description Terminal Teachersteam Rainwich sprainer Teachersteam Rainwichter Basen Reiner Teachersteam Rainwichter Basen Reiner Teachersteam Rainwichter Basen Reiner Mediater Mediater Mediater Mediater Mediater Description Rainwichter Basen Reiner Mediater Mediater Description Rainwichter Basen Reiner Mediater Media	11.200.00 17.400.00 <td< td=""><td>-</td></td<>	-

TUESDAY

DECEMBER 17, 2024

								aims Register for Payment Batches	
Warrant Date Claimant		PO #/Line #	for Payment Batches Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID	PO #/Line # Line Description	Amount Warrant #
12/18/2024 Huron SWCD Account 160.160.00475 (Other Expenses) Total	383443 t	2024-00064/1	reimburse vehicle use	\$175.34 \$175.34		12/18/2024 APCO International Account 193.193.00525 (Contract Services) Tota		2024-00421/1 Intellicomm Software Maint.	\$6,000.00 \$9,168.00
Department Ditch Maintenance Total: Fund 160 - Ditch Maintenance Total:				\$18,362.08 \$18,362.08		Department 9-1-1 & Countywide Communications Fund 193 - 9-1-1 & Countywide Communications To			\$9,168.00
Fund: 163 - Local Fiscal Recovery Fund Department: Local Fiscal Recovery Fund						Fund: 500 - Landfill Department: Landfill			
12/18/2024 Garmann Miller & Associates Inc 12/18/2024 Garmann Miller & Associates Inc	393443 393443	2024-00331/1 2024-00331/1	Senior Center Res. 23-128 Structural Study Renoof Project. Res. 24-186 Structural Study Renoof Project. Res. 24-292	\$5,250.00 \$7,256.08		12/18/2024 Heltsche TLD LLC 12/18/2024 Heltsche TLD LLC	393443 393443	2024-00042/1 Recycle Box Dumping 2024-00042/1 Recycle Box Dumping	\$1,650.00 \$950.00
12/18/2024 Garmann Miller & Associates Inc 12/18/2024 Classical Construction LLC Account 163.163.00475 (Other Expenses) Total	393443 393443	2024-00331/1 2024-00331/1	Structural Study Reroof Project. Res. 24-292 Senior Center Res. 24-013	\$20,000.00 \$422,706.33 \$455,212.41		12/18/2024 T-Mobile 12/18/2024 Monroaville Freichtliner	363443 383443 383443	2024-00042/1 (4) 5gl Water 2024-00042/1 Internet Senice 2024-00042/1 Phil Service	\$35.00 \$30.10 \$886.05
Department Local Fiscal Recovery Fund Total:				\$455,212.41		12/18/2024 Rumpke of Ohio Inc 12/18/2024 Coles Energy Inc 12/18/2024 Various Vendors	393443 393443 393443	2024-00042/1 November Disposal 2024-00042/1 Diesel Fuel 2024-00042/1 Romie Freeman DOT License	\$142,105.38 \$1,153.00 \$5.00
Fund 163 - Local Fiscal Recovery Fund Total: Fund: 177 - Emergency Management				\$455,212.41		12/18/2024 T & M Associates 12/18/2024 Frontier 12/18/2024 Cintas Corp	393443 393443 393443	2024-00042/1 Tipping Floor Replacement Work 2024-00042/1 Phone Bill 2024-00042/1 Uniforms	\$7,003.64 \$206.76 \$252.64
Department: Emergency Management 12/18/2024 Ken Ganley Hyundai Norwaik	393443	2024-00410/1	EMA Durango Key	\$331.13		12/18/2024 Cintas Corp 12/18/2024 Cintas Corp 12/18/2024 Cintas Corp	393443 393443 393443	2024-00042/1 Uniforms 2024-00042/1 Uniforms 2024-00042/1 Uniforms	\$330.43 \$262.64 \$330.43
12/18/2024 AutoZone Inc 12/18/2024 Amazon Capital Services Account 177.177.00280 (Equipment) Total:	393443 393443	2024-00410/1 2024-00410/1	EMA Suburban Maint. EOC Map Magnets	\$476.42 \$16.98 \$824.53		12/18/2024 O E Meyer Co 12/18/2024 Hetsche TLD LLC	393443 393443	2024-00042/1 Acetylene Cylinder 2024-00042/1 November Compost	\$58.80 \$150.00
Department Emergency Management Total: Fund 177 - Emergency Management Total:				\$824.53 \$824.53		Account 500.501.00280 (Contract Service) Total: Department Landfill Total:			\$155,199.87 \$155,199.87
Fund: 185 - 911				\$824.53		Fund 500 - Landfill Total: Fund: 525 - Solid Waste Management District			\$155,199.87
Department: 911 12/18/2024 APCO International	393443	2024-00426/1	APCO Recents	\$100.00		Department: Solid Waste Management District 12/18/2024 Peter J Welch	393443	2024-00170/1 Pete Expenses	\$439.19
Account 185.185.00380 (Training) Total: Department 911 Total:				\$100.00		Account 525.525.00475 (Other Expenses) Total: Department Solid Waste Management District Total			\$439.19 \$439.19
Fund 185 - 911 Total: Fund: 193 - 9-1-1 & Countywide Communications				\$100.00		Fund 525 - Solid Waste Management District Total:			\$439.19
Department: 9-1-1 & Countywide Communications 12/18/2024 TekRx LLC	393443	2024-00421/1	911 service contract	\$1,963.55		Fund: 635 - Commissary Trust Department: Commissary Trust			
12/18/2024 Chio Edison 12/18/2024 Language Line Services 12/18/2024 Frontier	393443 393443 393443	2024-00421/1 2024-00421/1 2024-00418/1	Chio Edison 911 Bill Language Line Bill Frontier 911	\$221.95 \$2.50 \$990.00		12/18/2024 Immate Calling Solutions 12/18/2024 Charter Communications 12/18/2024 Keefe Commissary Network	393443 393443 393443	2024-00205/1 Nov Phone Use 2024-00205/1 december Immate tv service 2024-00205/1 Nov commissery stock	\$5,206.03 \$504.70 \$3,557.29
12/16/2024 9:43 AM		Page	17 of 19		V.3.2	12/16/2024 9:43 AM		Page 18 of 19	V32
Warrant Date Claimant			or Payment Batches	Amount	Warrant #	Clai	ims Re	Huron County egister for Payment Batches	
12/16/2024 Capital One Account 635.635.00260 (Expenditures) Total:	393443		Coffee for inmate workers	\$61.38 \$9,328.40		Payment Type: All Warrant Numbers: All			Warrant Dates: 12/18/2024 to 12/18/2024
Department Commissary Trust Total:				\$9,328.40		Funds: 001 to 951 Warrant Date Claimant	Batch ID	PO #/Line # Line Description	Payment Batches: 392808 to 392808 Amount Warrant #
Fund 635 - Commissary Trust Total: Fund: 775 - BMV				\$9,328.40		Fund: 001 - General Fund	Delon ID		Prilount Waltant #
Department: BMV 12/18/2024 Commercial Glazing Systems Inc	393443	2024-00222/1	Door Replacement-BMV 1/2	\$7,978.00		Department: Common Pleas 12/18/2024 JPMorgan Chase Bank NA	392808	2024-00051/1 USB	\$31.40
Account 775.775.00475 (Other Expenses) Total: Department BMV Total:				\$7,978.00 \$7,978.00		Account 001.008.00475 (Other Expenses) Total: Department Common Pleas Total:			\$31.40
Fund 775 - BMV Total: Grand Total:				\$7,978.00		Department: Juvenile 12/18/2024 JPMorgan Chase Bank NA	392808	2024-00101/1 Desk Pads-Drug Mart	\$42.33
sign 1 Remarkelon		-	R		. 0	12/18/2024 JPMorgan Chase Bank NA 12/18/2024 JPMorgan Chase Bank NA	392808 392808	2024-00101/1 Paper-Walmart 2024-00101/1 Totes-Walmart	\$40.40 \$39.88
Sign 1 Kun leles	Sign	2_/er	the Boose	Sign 3 XMMDL	say-	Account 001.013.00175 (Supplies) Total: Department Juvenile Total:			\$122.61
				0		Department: Juvenile Probation 12/18/2024 JPMorgan Chase Bank NA	392808	2024-00112/1 Hotel Stay-Embassy Suites	\$129.00
						Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total:			\$129.00
						Department: Clerk of Courts 12/18/2024 JPMorpan Chase Bank NA	392808	2024-00382/1 Wees-Amazon	\$10.63
						12/18/2024 JPMorgan Chase Bark NA 12/18/2024 JPMorgan Chase Bark NA 12/18/2024 JPMorgan Chase Bark NA 12/18/2024 JPMorgan Chase Bark NA	392808 392808 392808	2024-00382/1 4 OEM Ribbons-Amazon 2024-00382/1 Staples, Correction Tape, Relention Jackets-Ama 2024-00382/1 Calculator Rolls-Amazon	\$52.04
						12/18/2024 JPMorgan Chase Bank NA 12/18/2024 JPMorgan Chase Bank NA	392808 392808	2024-00382/1 2 4 Packs of Binders-Amazon 2024-00382/1 Keyboard-Amazon	\$35.48 \$19.00
						12/18/2024 JPMorgan Chase Bank NA Account 001.017.00175 (Supplies) Total:	392808	2024-00382/1 Ink Cartridge-Amazon	\$57.99 \$439.41
						Department Clerk of Courts Total: Department: Board of Elections			\$439.41
						12/18/2024 JPMorgan Chase Bank NA	392808	2024-00276/1 bungee cords for Election signs	\$0.97
12/16/2024 9:43 AM		Page	19 of 19		V.3.2	12/12/2024 1:33 PM		Page 1 of 5	V.3.2
		in Barlatan					Clair	ne Desister for Desmont Databas	
Warrant Date Claimant			or Payment Batches	Amount	Warrant #		Batch ID	ns Register for Payment Batches	Amount Warrant #
12/18/2024 JPMorgan Chase Bank NA Account 001.020.00475 (Other Expenses) Total:	Batch ID 392808	PO #/Line #			Warrant #	12/18/2024 JPMorgan Chase Bank NA Account 001.033.00475 (Other Expenses) Total:	Batch ID		\$219.00 \$600.95
12/18/2024 JPMergan Chase Bank NA Account 001.020.00475 (Other Expenses) Total: Department Board of Elections Total: Department: Sheriff	Batch ID 392808	PO #/Line #	Line Description	1 \$280.69	Warrant #	12/18/2024 JPMorgan Chase Bank NA Account 001.033.00475 (Other Expenses) Total: Department Veterans Services Total: Department: Jail Operations	Batch ID	PO #/Line # Line Description	\$219.00
12/16/2024 JPMorgan Chase Bank NA Account 001.02.00475 (Other Expenses) Total: Department Board of Elections Total: Department: Sheriff 12/16/2024 JPMorgan Chase Bank NA Account 01.023.0.02020 (Equipment) Total:	Batch ID 392808	PO #/Line # 2024-00275/1	Line Description	\$280.69	Warrant #	12/16/2024 JPM/argan Chase Bank NA Account 001.033.00475 (Other Expenses) Total: Department Veterans Services Total: Department Jail Operations 12/16/2024 JPM/sgan Chase Sark NA Account 001.036.00275 (ContractinRepairs) Total:	Batch ID 392808	PO #/Line # Line Description	\$219.00 \$600.95
13/16/2014 JPMorgan Chess Bank MA Account 001.020.00475 (Other Exponses) Total: Department: Startif 13/16/2014 Startific Chess Dark MA Account 001.023.00200 (Equipment) Total: 12/16/2014 JPMorgan Chess Bank MA Account 001.023.00200 (Totaling) Total:	Batch ID 362808	PO #/Line # 2024-00275/1 2024-00174/1	Line Description food & supplies for PEO after election reviewed	n \$280.69 \$290.66 \$290.66 \$151.80 \$151.80 \$151.80 \$455.00 \$655.00	Warrant a	12/16/2024 #Plangin Chaes Bank NA Account 001.033.00475 (Other Expenses) Total: Department Veterans Services Total: Department Veterans Services Total: 12/16/2024 #Planging Chaes Bank NA Account 010.058.00267 (Contracts/Repain) Total: 12/16/2024 #Plenging Total:	Batch ID 392808	PO #Line # Line Description 2024-0026/1 Stampe-USPS	4118.00 \$600.95 \$1,912.85 \$148.98 \$149.98 \$149.98 \$96.00 \$95.00
1910/004 UM/004 DMate bask IA/ Account 001.020.00475 (Other Expanses) Total: Department Starf and Dilections Total: Department: Sheriff 12/10/202 A UM/001 Case Dark IA/ Account 001.023.00200 (Equipment) Total: Department: Sheriff Total: Department: Sheriff Total:	Batch ID 392808 392808	PO #/Line # 2024-00275/1 2024-00174/1	Line Description food & supplies for PEO after efection reviewint 3 large high visibility raincost.	n <u>\$280.89</u> \$290.66 \$290.66 \$151.80 \$151.80 \$655.00		12/16/2024 JPMorgan Chese Bank NA. Account 001.033.00475 (Other Expenses) Total: Department Veterans Services Total: Department Veterans Services Total: Department Jack Operations 21/80224 JPMorgan Chese Bank NA Account 001.036.00275 (Contracts/Repains) Total: 12/16/2024	Batch ID 392808	PO &/Line # Line Description 2024-0036/1 Stamps-USPS 2024-02163/1 Coar Bedup	\$218.00 \$600.85 \$1.912.55 \$149.98 \$149.98 \$149.98
1910304 JHMage Once Ben Mi Account Of US2000475 (Other Expresses) Total Department Beard of Elections Total Department Electron Electrons 1910304 JHMage Once Ben Mi Account Of US200005 (Equipment) Total: 19178034 JHMage Once Ben Mi Account Of US200005 (Exploying) Total: Department: Sharfif Total: 19178034 JHMage Once Ben Mi Account Of US200015 (Exploying) Total:	Batch ID 392808 392808	PO #/Line # 2024-00275/1 2024-00174/1 2024-00176/1	Line Description food & supplies for PEO after efection reviewint 3 large high visibility raincost.	n 4206.00 \$290.86 \$151.80 \$151.80 \$465.00 \$8055.00 \$8056.00 \$806.80 \$15.99 \$10.99		19/10/39 PHospin Chara Neth Mith Account 001 (30:00/39/16) (the Teppense) Total: Department Veterana Services Total: Department: Jail Operations Account 001 (30:00/27) (contracted Repairil) Account 001 (30:00/27) (contracted Repairil) Total: 19/10/301 #Repair Chara Net No. Account 001 (30:00/20) (Tailing) Total: Department Jail Operations Total: Parti 190 - Drete: Treasurer	Batch ID 392808	PO &/Line # Line Description 2024-0036/1 Stamps-USPS 2024-02163/1 Coar Bedup	8218.00 \$600.95 \$1,912.55 \$140.98 \$140.98 \$55.00 \$95.00 \$244.88
121/0004 JH/bogen Chate Ible 34 Account 001/2020/0475 (Ohre Expenses) Total: Department Board of Elections Total: Department: Sheriff 121/00204 JM/bagen Chate Ible NA Account 001/023.002000 (Explorment) Total: 121/00204 JM/bagen Chate Ible NA Account 001/023.002000 (Training) Total: Department: Sheriff Total: Department: Sheriff Total: Department: Sheriff Total:	Batch ID 392808 392808 392808	PO #/Line # 2024-00275/1 2024-00174/1 2024-00176/1	Line Description foot & supplies for PEO after election reviewed 3 large high visibility reincost Held for Young & Boso while at training	n <u>\$290.66</u> \$290.66 \$151.80 \$151.80 \$455.00 \$8055.00 \$806.80		19/10/20 JHAngan Chena Banh MA Account 001/033.00475 (Other Expenses) Total: Department: Veterans Services Total: Department: Jail Operations 19/10/2014 JHANGIN Chena Banh MA Account 001.036.00275 (Contracts/Repairs) Total: 19/10/2014 JHANGING Chena Banh MA Account 001.036.00280 (Training) Total: Department Jail Operations Total: Fund 001 - General Fund Total: Fund 001 - General Fund Total:	Batch ID 392808 392808 392808	PO &/Line # Line Description 2024-0036/1 Stamps-USPS 2024-02163/1 Coar Bedup	8218.00 \$600.95 \$1,912.55 \$140.98 \$140.98 \$55.00 \$95.00 \$244.88
121/0024 JH/bage Chase bes NA Account 001 2020/0475 (Other Expenses) Total: Department: Beard of Elections Total: Department: Sheriff 121/0230 JH/bage Chase bine NA Account 001 023.00290 (Explorment) Total: 121/0230 JH/bage Chase bine NA Account 001.023.00290 (Training) Total: Department: Bisaster Service 121/0230 JH/bage Chase bin NA Account 001.028.00375 (Skoptket) Total: Department: Disaster Service Total: Department: Disaster Service Total: Department: Disaster Service Total: Department: Disaster Service Total: Department: Department Detail:	Batch ID 392808 392808 392808	PO #/Line # 2034-00276/1 2024-00176/1 2024-00176/1 2024-00406/1 2024-00076/1 2024-00076/1	Line Description food & supplies for PEO after decision reviewed a large high visibility relincest Hotel for Young & Brave while at training #P CC - Container Middl Columbus MM Machine D 1 proce	* 1200.00 \$2200.06 \$2200.06 \$151.00 \$151.00 \$455.00 \$465.00 \$465.00 \$405.00 \$405.00 \$10.99 \$10.99		19/10/30 JHAngin Chan Brah M. Account 001 (30:00/30/15 (0the Eligeness) Total: Department: Jail Operations Account 001 (30:00/30/15 (0the Eligeness) Total: Account 001 (30:00/2012) (contrained Repairing) Total: Account 001 (30:00/2012) (contrained Repairing) Total: Department Jail Operations Total: Partis (196 - Pretice: Treasurer Department: Drette:-Treasurer Department: Drette:-Treasurer Department: Drette:-Treasurer Department: Drette:-Treasurer Department: Drette:-Treasurer	Batch ID 392808 392808 392808	PO &Line # Line Description 2024-00141 BranesulPits 2024-0118/1 Crae Backup 2024-0118/1 Crae Backup 2024-0118/1 Peanse Vier Geneditive Ease-Megena	9116.00 9600.060 91.912.255 8148.88 9440.86 9555.00 9555.00 9244.96 94.330.46 9443.00 9443.00 9443.00
1910304 JHouge Otas Ibe NA Account Of US2000475 (Other Expenses) Total Department Beard of Elections Total Department Electron Total Department Electron Total Department Scatter (State State) Account Of US200005 (Figure March 197 Account Of US200005 (Figure March 197 Account Of US200005 (Figure March 197 Account Of US20005 (Figure March 197 Department State) Electron Total Department Disabet Derived Cormission 19705034 JHougen Often Ben Kin 19705034 JHougen Oft	Batch ID 392808 392808 392808 392808 392808	PO #/Line # 2024-00275/1 2024-00176/1 2024-00176/1 2024-00176/1 2024-00076/1	Line Description food & supplies for PEO after election involved a large high visibility removal Head for Young & Brook while at training JP CC - Container	n 200.69 2220.55 2200.55 4191.00 \$151.80 \$465.00 \$300.80 \$19.99 \$10.99 \$200.50 \$19.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50 \$10.99 \$200.50		19/10/39 PHongin Chana Rein M. Account 001:03/200475 (Other Experiments) Total: Department: Valenama Sarvices Total: 19/00/2004 (Other Strategies Total: 19/00/2004) (Other Strategies Total: Parial 010 - Others Total: Fund: 108 - Diretac-Treasurer Department: Diretac-Treasurer Department: Diretac-Treasurer Account 001:03/00/00/00/00/00/00/00/00/00/00/00/00/0	Batch ID 392808 392808 392808	PO &Line # Line Description 2024-00141 BranesulPits 2024-0118/1 Crae Backup 2024-0118/1 Crae Backup 2024-0118/1 Peanse Vier Geneditive Ease-Megena	9116.00 9000.05 \$1,912.55 \$149.98 \$490.00 \$244.99 \$450.00 \$443.00 \$443.00 \$443.00
1910304 JHongen Ohase Isse NA Account 00 102 2000475 (Ohre-Expenses) Total: Department: Beard of Elections Total: Department: Beard of Elections Total: Department: Elections Total: 1910304 JHONG Ohase Isse NA Account 00 1023 20020 (Figuienet) Total: Department: Staster Bencks Account 00 1023 20020 (Figuienet) Total: Department: Disater Dencks Account 00 1023 20030 (Figuienet) Account 00 1023 20030 (Figuienet) Department: Public Defender Commission 1910303 JHONG Ones Isse NA Account 00 1027 (Stage) Total: Department: Public Defender Commission 1910303 JHONG Ones Isse NA Account 00 1027 (Stage) Chase	Batch ID 392308 392308 392808 392808 392808 392808 392808 392808	PO #/Line # 2034-00276/1 2024-00176/1 2024-00176/1 2024-00406/1 2024-00076/1 2024-00076/1	Line Description Line Description Line Description Line A supplies for PEO after electron invested Line for Young & Itrave while at training Line Countainer Heidel Countainer	n 200.69 \$220.05 \$200.05 \$151.80 \$655.00 \$655.00 \$655.00 \$119.99 \$119.99 \$119.99 \$10.99 \$10.99 \$13.94		19/10/39 JHongin Chana Rein M. Account 001 03/200475 (Other Expension Total: Department Veterana Services Total: Department Veterana Services Total: Department Veterana Services Total: Account 001 03/200275 (contract-Repend) Total: Unitional JHongen Chana Rein M. Account 010 10/2002003 (Training) Total: Department Juit Operations Total: Fund 001 - General Fund Total: Fund 001 - General Fund Total: Department: Detecto-Treasurer JHINGID JHONG Chana Rein M. Account 103 (10) 00000 (Thread) Total: Department: Detecto-Treasurer JHINGID JHONG Chana Rein M. Account 103 (10) 00000 (Thread) Total: Department: Detecto-Treasurer Total: Fund 109 - Detecto-Treasurer Total: Fund 109 - Detecto-Treasurer Total:	Batch ID 392808 392808 392808	PO &Line # Line Description 2024-00141 BranesulPits 2024-0118/1 Crae Backup 2024-0118/1 Crae Backup 2024-0118/1 Peanse Vier Geneditive Ease-Megena	1918.00 9600.060 \$1,912.255 \$144.88 \$144.88 \$144.88 \$955.00 \$224.36 \$403.00 \$403.00 \$4453.00 \$4453.00 \$4453.00 \$4453.00 \$4453.00
1910204 JHongen Chase Isse NA Account Of US2000475 (Christ-Eponess) Total: Department: Board of Elections Total: Department: Benefit 1910205 JHONE Strategies International Account Of US2002020 (Training) Total: Department: Desafetr Service 1910205 JHONE Strategies Inter NA Account Of US2002017 (Training) Total: Department: Desafetr Service 1910205 JHONE Strates Texnics Department: Desafetr Service 1910205 JHONE OF Contract Department: Public Defender Commission 1910205 JHONE OF Contract Department: Public Defender Commission Total: Department: Public Defender Defender Defender Strategies JHONE	Batch ID 392308 392308 392808 392808 392808 392808 392808 392808 392808	PO #/Line # 2024-00275/1 2024-00176/1 2024-00176/1 2024-00078/1 2024-00078/1 2024-00078/1 2024-00078/1 2024-00078/1	Line Description Line A supplies for PCO after decision invested a supplies for PCO after decision invested a large high visibility remocest Head for Young & Brace while at training aP CC - Container Head Colombia AV Marrisho Lucogo Masa Notesti Buali Device Manna Notesti	8 EXX60 9 \$250.55 \$250.55 \$250.55 \$250.55 \$151.40 \$151.40 \$151.40 \$151.40 \$151.40 \$151.40 \$151.40 \$151.40 \$150.50 \$		1971/039 JHAngin Chan Rein M. Account 001 03:00,0715 (Other Expenses) Total: Department: Jail Operations (1971) (Department: Jail Operations (1971)) (Department: Jail Operations (1971)) (Department: Jail Operations (1971)) (Department: Jail Operations Total: Department: Details-Treasurer Department: Details-Department: Details- Department: Details-Treasurer Department: Details-Treasurer Department: Details-Treasurer Department: Details-Treasurer Department: Details-Department: Details- Department: Details-Department: Details- Department: Details-Department: Details- Department: Details- Department: Details- Department: Details- Department: Details- Department: Details- Department: Details- Department: Details- Department: Details- Department: Det	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 3234-02844 Bareys-USPS 3284-01857 Case Backup 2284-01867 Parama Vac Conscious Exam Magana 2284-01867 Columbus Marriet stay for CTAD Fall Conference 2284-003871 Colls & Etter Frees 2284-003871 CMM & Colls Colls Tables ARPA	1918.00 9600.060 \$1,912.255 \$144.88 \$144.88 \$154.265 \$55.50 \$254.56 \$453.00 \$463.00 \$463.00 \$463.00 \$154.74 \$134.74 \$134.75.00
191034 JHongen Onas Ines HA Account Of US2000476 (Other Expenses) Total Department Board of Elections Total Department Electron Total Department Electron Total Department Science (Total Department Science) 19103004 JHONG Chase Ines HA Account Of US200003 (Figurenet) Total: Department Science Total Department Science Total Department Science Total Department Science Total Department Science Total Department Science Total Department Padio Defender Commission 19103004 JHONG Total Department Padio Defender Commission 19103005 JHONG Total Department Padio Defender Commission Total: Department Padio Defender Commission Total: Defender Commission Total: Defen	Batch ID 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808	PO #/Line # 2024-00275/1 2024-00176/1 2024-00176/1 2024-00176/1 2024-00076/1 2024-00076/1 2024-00076/1 2024-00076/1 2024-00076/1 2024-00076/1 2024-00076/1	Line Description Line A supplies for PEO after effective investeeld Line at supplies for PEO after effective investeeld Line after the supplies of the super supplice of the s	8 EXX60 2200.56 3200.56 3200.56 3515.00 3555.00 3505.00 3505.00 3505.00 3505.00 3505.00 3505.00 3505.00 3515.90 3505.90 350		19/10/39 JHongin Chane Rein M. Account 001:03/200475 (Other Expension) Total: Department Veterans Services Total: Department Veterans Services Total: Department Automotive Services Total: Concent 001:03/200275 (contractsReparing) Total: Unitidati JHongen Chane Rein M. Account 001:03/2002080 (Training) Total: Department Juit Operations Total: Total: 108 - Detect-Treasurer Department: Detect-Treasurer Department: Detect-Treasurer Department: Detect-Treasurer Department: Detect-Treasurer Department: Detect-Treasurer Total: 100-0016 (Segue) Colar Biol Account 001:03/2000 (Treas) Total: Partol 100 - Dottoo Treasurer Total: 100-00176 (Segue) Segue Services Total: 2000 - Detect-Treasurer Total: 2000 - Detect Total: Fund: 100-100/175 (Segue) Segue Services Account 110:110/0075 (Segue) Segue Services 11/2003 JHongin Chane Biot N.	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 2024-00544 Barrys-USPS 2024-01557 Coxe Backup 2024-01567 Paters Vac Conscione Exers-Magane 2024-00567 Columbus Marriet stay for CTAO Fall Conference 2024-00567 OX66 & Etter Fees 2024-000567 Manually Changing Tables ARPA	1918.00 \$\$000.60 \$\$1.912.255 \$\$148.85 \$\$146.56 \$\$95.50 \$\$244.36 \$\$45.30 \$\$45.30 \$\$45.30 \$\$45.30 \$\$45.30 \$\$45.30 \$\$45.30 \$\$453.00 \$\$134.74 \$\$134.74 \$\$134.74 \$\$134.74 \$\$134.74 \$\$134.74 \$\$134.74
191024 JHongen Onas Iber NA Account Of US2000475 (Other Expenses) Total Department Beard of Elections Total Department Electron Total Department Electronic Total Department Science (Science) Total 19102014 JHONG Onas Iber NA Account Of 0.230.0003 (Figuinethy) Total Department Science Total: Department Public Definide Correntiation 19102034 JHONG Total: Department For 19102034 JHONG Total: Department Public Definide Correntiation 19102034 JHONG Total: Department Public Definide Correntiation 19102034 JHONG Total: Department Public Definide Correntiation 19102034 JHONG Total: Definide Correntiation	Batch ID 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808	PO #/Line # 2024-0027%1 2024-0027%1 2024-00176/1 2024-00176/1 2024-00176/1 2024-00078/1 2024-00078/1 2024-00078/1 2024-0008/1 2024-0028/1	Line Description Line A sugging for PEO after effective networked a sugging for PEO after effective networked a suggest for Name after the suggest and the sug	8 EXX6 9 2200.56 3200.56 3200.56 3515.00 3555.00 3505.00 3505.00 3505.00 3505.00 3505.00 3505.00 3505.00 3515.90 35		1971/003 JHAngan Chana Banki Mi Account 001 03:00,074 (Other Expenses) Total: Department: Jail Operations 1971/0034 JANDarg Others Banki Mi Account 001 03:00,00275 (OchentechRepains) Total: 1971/0036 JANDargo Others Bank Mi Account 001 03:00,0020 (Oraning) Total: Department Jail Operations Total: Fund 001 - General Fund Total: Fund 100 - Protect-Treasurer 2074/0034 JANDargo Others Bank Mi Account 101:100.0030 (Treas) Total: Fund 108 - Protect-Treasurer 2074/0034 JANDargo Others Bank Mi Account 101:100.0036 (Stephes) Total: Fund 108 - Detecto-Treasurer 1974/0034 JANDargo Others Bank Mi Account 101:100 Offs (Stephes) Total: Fund 108 - Detecto-Treas Bank Mi Account 101:100/175 (Stephes) Total: 1974/0034 JANDARG Account 101:100/175 (Stephes) Total:	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 3234-02844 Bareys-USPS 3284-01857 Case Backup 2284-01867 Parama Vac Conscious Exam Magana 2284-01867 Columbus Marriet stay for CTAD Fall Conference 2284-003871 Colls & Etter Frees 2284-003871 CMM & Colls Colls Tables ARPA	5116.0 5000.65 51.912.85 51.61.0 54.62.65 56.50 56.50 56.50 56.50 54.53.00 54.54.54 54.53.00 54.54.54.54 54.54.54.54 54.54.54.54.54.54.54.54.54.54.54.54.54.5
1910034 JHouge Outse Isse NA Account Of US2000476 (Other Expenses) Total Department Board of Elections Total Department Electron Total Department Electron Total Department Science (State Isse NA Account Of US200000 (Figureent) Total: Department Science Total Department Science Total Department Science (State Isse NA Account Of US20000176 (StateBolles) Total: Department Science Total: Department Science Total: Department Science Total: Department Science Total: Department Science Total: Department Science Total: Department Department Science Total: Department Department Science Total: Department Department Science Total: Department Public Defined Commission 1976030 JHOugh Comments Total: Department Publics Defined Commission 1976030 JHOugh Comments Total: Department Publics Defined Commission 1976030 JHOugh Comments Total: Department Publics Defined Commission Total: Department Publics Defined Commission 1976030 JHOugh Comments NA 1976030 JHOUGH Comment	Batch ID 392808	PO #/Line # 2024-00276/1 2024-00276/1 2024-00176/1 2024-00176/1 2024-00076/1 2024-0	Line Description Line A sugging for PEO after effective networked Line at sugging for PEO after effective networked Line of the Vacuum & Line of the L	 LEMA 0 LEMA 0 1220.55 1220.55 1220.56 1250.56 151.40 151.40 151.40 1555.00 1595.00 159.00 151.90 151.91 151.90 151.91 151.90 151.91 151.90 151.91 151.90 151.91 151.90 151.91 151.91<		1971/009 JHAngin Chan Brah M. Account 001 03:00,075 (01the Epigeness) Total: Department Veterana Services Total: Department Veterana Services Total: Department Veterana Services Total: Account 001 03:00,0075 (0cm/stack/Repairie) Total: 1978/003 JHAnging Chan Brah Ni, Account 001 03:00,0020 (Training) Total: Department Detail: Treasurer JHANG Department Change Change Brah Ni, Account 001 03:00,0020 (Training) Total: Department Detail: Treasurer JHANG JHANG Change Chan Brah Ni, Account 010,003,0030 (Training) Total: Department: Detail: Treasurer JHANG JHANG Change Chan Brah Ni, Account 010,00300 (Treas) Total: Fund 109. Detail: Treasurer JHANG JHANG Change Chan Brah Ni, Account 110,110,0075 (Ober Schlass) JHANG JHANG Chan Brah Ni, Account 110,110,0075 (Ober Septense) Total: Department Dodys JHANG Chan Brah Ni, Account 110,110,0075 (Ober Septense) Total: Department DD Org Total: Papatriment DD Org Total: Papatriment DD Org Total: Numi 115 - Public Assistance	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 3234-02844 Bareys-USPS 3284-01857 Case Backup 2284-01867 Parama Vac Conscious Exam Magana 2284-01867 Columbus Marriet stay for CTAD Fall Conference 2284-003871 Colls & Etter Frees 2284-003871 CMM & Colls Colls Tables ARPA	5116.00 \$600.060 \$1,912.255 \$144.265 \$144.265 \$555.50 \$244.265 \$453.00 \$443.30 \$443.30 \$443.30 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$453.00 \$453.00 \$453.00 \$171,75.26
1910034 JHouge Outse law NA Account Of US2000476 (Other Expenses) Total Department Board of Elections Total Department Electron Total Department Electron Total Department Science (Science) (Science) 1910034 JHOUGH Case law NA Account Of US20000 (Figureen) Total Department Science (Science) (Science) Account Of US20000 (Figureen) (Total Department Science) (Science) Department Department Science Department Department Science Department Department Science Department Department Science Department Department Science Department Department Science Department Department Science (Science) (Science) (Science) Department Debic Defender Commasion 19100301 JHOUGH Department Science (Science) (Science) (Science) Department Debic Defender Commasion 19100301 JHOUGH Defender Commasion 19100302 JHOUGH Defender Commasion 19100302 JHOUGH Defender Commission 19100302 JHOUGH Defender Commission 19100303 JHOUGH Defender Commission 1910030	Batch ID 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808 392808	PO #/Line # 2034-00275/1 2034-00275/1 2034-00176/1 2034-00176/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1 2034-00076/1	Line Description Line A supplies for PEO after effective network a supplies for PEO after effective network a supplies for Nova & Straws while at training are CC - Container Held Colombia XV Marrisch O Longs Marchites Staat Marchites Staat Marchites Staat Marchites Staat Nova Straws States Coffee Straws States States Coffee Straws States Coffee Straws States State	8 EXX6 9 2200.56 3200.56 3200.56 3200.56 3515.00 3655.00 36955.00 36955.00 3805.80 319.99 319.99 319.99 319.99 319.99 319.90 3		1971/003 JHAngan Chene Bank MA Account 001:03:00.074 (Cither Expenses) Total: Department: Jail Operations 1971/0014 JHAngan Chene Bank MA Account 001:03:00.00275 (Contracts/Repains) Total: 1971/0014 JHAngan Chene Bank MA Account 001:03:00.00280 (Cintends/Repains) Total: 1971/0014 JHAngan Chene Bank MA Account 001:03:00.00290 (Total: Fund 001 - General Fund Total: Fund 010 - One Treasurer Department: Dotal: Treasurer 1971/0014 JHAngan Chene Bank MA Account 101:10:0075 (SignelPes) Total: Fund 019- Drette: Total: Fund 019- Drette: JHAngan Chene Bank MA Account 110:11:00/75 (SignelPes) Total: 1971/0034 JHAngan Chene Bank MA 1971/0036 JHAngan Chene Bank MA 1971/0036 JHAngan Chene Bank MA 1971/0036 JHAngan Chene Bank MA 1971/0036 JHAngan Chene Bank MA Account 110:11:00/75 (SignelPes) Total: Department: Do Optig 1971/0036 JHAngan Chene Bank MA 1971/0036 JHAngan Chene Bank MA Account 110:11:00/75 (SignelPes) Total: Department: Do Optig Total: Department: Do Optig Total:	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 3234-02844 Bareys-USPS 3284-01857 Case Backup 2284-01867 Parama Vac Conscious Exam Magana 2284-01867 Columbus Marriet stay for CTAD Fall Conference 2284-003871 Colls & Etter Frees 2284-003871 CMM & Colls Colls Tables ARPA	5116.00 \$600.060 \$1,912.255 \$144.265 \$144.265 \$555.50 \$244.265 \$453.00 \$443.30 \$443.30 \$443.30 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$453.00 \$453.00 \$453.00 \$171,75.26
191024 JHongen Onas Ines KA Account Of US2000476 (Other Expension) Total: Department Beard of Elections Total: Department Reard of Elections Total: Department Election Total: Department Science International International International International International International International International International International International Department Science International International Department Science International International International International Department Science International International International International Department Planets Deformed Commission International Intern	Batch ID // 1998/1998/	PO #/Line # 2034-00276/1 2034-00276/1 2034-00176/1 2034-00176/1 2034-00076/1 2034-0	Line Description Line 24 supplies for PEO after effective network a target for Young & Draws while at training are CO - Container Head For Young & Draws while at training are CO - Container Head South Bank Arrows Bank Arro	8 LEMA 8 3200.55 3200.55 3200.55 3200.56 151.40 151.40 155.40 150.50		19/10/39 JHongin Chane Neth M. Account 001:03/200475 (Other Expenses) Total: Department: Veterams Services Total: Department: Veterams Services Total: Department: July Operations were NN Account 001:03/200275 (contreat/service) Total: Unitidal JHongin Chane Net NA Account 001:03/2002807 (fairning) Total: Department: July Operations Total: Fund: 010 - Deneral Fund Total: Department: Total: Fund: 100 - Detec: Treasurer Department: Detec: Treasurer Department: Detec: Treasurer Department: Dotal: Changen Chane Net NA Account 101:03/2003 (Orrew) Total: Pund: 100 - Dotac: Treasurer Total: Total: Dotation: Total: Fund: 100 - Dotac: Treasurer Total: Total: Dotation: Total: Fund: 100 - Dotac: Treasurer Total: Service: Total: Fund: 100 - Dotac: Treasurer Total: Service: Service: Total: Fund: 100 - Dotac: Total: Service: July Oprig 19/1003 JHongen Chane Net NA Account 101:10.0075 (Stepfles) Total: 19/1003 JHongen Chane Net NA Account: 101:10.0075 (Stepfles) JHongen Chane JHongen JHongen Chane Net NA Account: 101:10.0075 (Stepfles) JHongen Chane Net NA Account: 101:10.0075 (Stepfles) JHongen Chane JHongen JHongen Chane Net NA Account:	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 3234-02844 Bareys-USPS 3284-01857 Case Backup 2284-01867 Parama Vac Conscious Exam Magana 2284-01867 Columbus Marriet stay for CTAD Fall Conference 2284-003871 Colls & Etter Frees 2284-003871 CMM & Colls Colls Tables ARPA	5116.00 \$600.060 \$1,912.255 \$144.265 \$144.265 \$555.50 \$244.265 \$453.00 \$443.30 \$443.30 \$443.30 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$453.00 \$453.00 \$453.00 \$171,75.26
1910034 JHouge Outse law NA Account Of US2000476 (Other Expenses) Total Department Board of Elections Total Department Electron Total Department Electron Total Department Science (Science) (Science) 1910034 JHOUGH Case law NA Account Of US20000 (Figureen) Total Department Science (Science) (Science) Account Of US20000 (Figureen) (Total Department Science) (Science) Department Department Science Department Department Science Department Department Science Department Department Science Department Department Science Department Department Science Department Department Science (Science) (Science) (Science) Department Debic Defender Commasion 19100301 JHOUGH Department Science (Science) (Science) (Science) Department Debic Defender Commasion 19100301 JHOUGH Defender Commasion 19100302 JHOUGH Defender Commasion 19100302 JHOUGH Defender Commission 19100302 JHOUGH Defender Commission 19100303 JHOUGH Defender Commission 1910030	Batch ID // 1998/1998/	PO #/Line # 2034-00276/1 2034-00276/1 2034-00176/1 2034-00176/1 2034-00076/1 2034-0	Line Description Line A supplies for PEO after effective network a supplies for PEO after effective network a supplies for Nova & Straws while at training are CC - Container Held Colombia XV Marrisch O Longs Marchites Staat Marchites Staat Marchites Staat Marchites Staat Nova Straws States Coffee Straws States States Coffee Straws States Coffee Straws States State	8 EXX6 9 2200.56 3200.56 3200.56 3200.56 3515.00 3655.00 36955.00 36955.00 3805.80 319.99 319.99 319.99 319.99 319.99 319.90 3		1971/009 JHAngin Chan Brah M. Account 001 03:00,075 (01the Epigeness) Total: Department Veterana Services Total: Department Veterana Services Total: Department Veterana Services Total: Account 001 03:00,0075 (0cm/stack/Repairie) Total: 1978/003 JHAnging Chan Brah Ni, Account 001 03:00,0020 (Training) Total: Department Detail: Treasurer JHANG Department Change Change Brah Ni, Account 001 03:00,0020 (Training) Total: Department Detail: Treasurer JHANG JHANG Change Chan Brah Ni, Account 010,003,0030 (Training) Total: Department: Detail: Treasurer JHANG JHANG Change Chan Brah Ni, Account 010,00300 (Treas) Total: Fund 109. Detail: Treasurer JHANG JHANG Change Chan Brah Ni, Account 110,110,0075 (Ober Schlass) JHANG JHANG Chan Brah Ni, Account 110,110,0075 (Ober Septense) Total: Department Dodys JHANG Chan Brah Ni, Account 110,110,0075 (Ober Septense) Total: Department DD Org Total: Papatriment DD Org Total: Papatriment DD Org Total: Numi 115 - Public Assistance	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 3234-02844 Bareys-USPS 3284-01857 Case Backup 2284-01867 Parama Vac Conscious Exam Magana 2284-01867 Columbus Marriet stay for CTAD Fall Conference 2284-003871 Colls & Etter Frees 2284-003871 CMM & Colls Colls Tables ARPA	5116.00 \$600.060 \$1,912.255 \$144.265 \$144.265 \$555.50 \$244.265 \$453.00 \$443.30 \$443.30 \$443.30 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$443.00 \$453.00 \$453.00 \$453.00 \$171,75.26
191024 JHongen Onas Ines KA Account Of US2000476 (Other Expension) Total: Department Beard of Elections Total: Department Reard of Elections Total: Department Election Total: Department Science International International International International International International International International International International International Department Science International International Department Science International International International International Department Science International International International International Department Planets Deformed Commission International Intern	Batch ID 302009 302009 302000 30200 302000 30200 300000000	PO 6/L in # 0 2004-002791 2004-002791 2004-002791 2004-00291 2004-0000 2004-00000 2004-0000000000000	Line Description Line Line Auguste for PCD after deciden investeed a suggeste for PCD after deciden investeed a suggest for MCD after deciden investeed a suggest for MCD after deciden investeed a article of Yang & Brows while at training art CCD - Centainer Held COLentainer Held COLEntainer MCD after deciden investeed article State MCD after decidents MV Marriels O Longs MCD after decidents A MV MArriels	8 EXX6 9 2200.56 3200.56 3200.56 3200.56 3515.00 3655.00 36955.00 36955.00 3805.80 319.99 319.99 319.99 319.99 319.99 319.90 3		19/10/39 JHongin Chane Neth M. Account 001:03/200475 (Other Expenses) Total: Department: Veterams Services Total: Department: Veterams Services Total: Department: July Operations were NN Account 001:03/200275 (contreat/service) Total: Unitidal JHongin Chane Net NA Account 001:03/2002807 (fairning) Total: Department: July Operations Total: Fund: 010 - Deneral Fund Total: Department: Total: Fund: 100 - Detec: Treasurer Department: Detec: Treasurer Department: Detec: Treasurer Department: Dotal: Changen Chane Net NA Account 101:03/2003 (Orrew) Total: Pund: 100 - Dotac: Treasurer Total: Total: Dotation: Total: Fund: 100 - Dotac: Treasurer Total: Total: Dotation: Total: Fund: 100 - Dotac: Treasurer Total: Service: Total: Fund: 100 - Dotac: Treasurer Total: Service: Service: Total: Fund: 100 - Dotac: Total: Service: July Oprig 19/1003 JHongen Chane Net NA Account 101:10.0075 (Stepfles) Total: 19/1003 JHongen Chane Net NA Account: 101:10.0075 (Stepfles) JHongen Chane JHongen JHongen Chane Net NA Account: 101:10.0075 (Stepfles) JHongen Chane Net NA Account: 101:10.0075 (Stepfles) JHongen Chane JHongen JHongen Chane Net NA Account:	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 2014-001441 BranesulP16 2014-001441 Coae Backe 2014-001441 Paranet Vie Conclore Examiniagens 2014-001441 Coae Back Back 2014-001441 Coae Back Back Back Back Back Back Back Back	5116.00 \$900.060 \$1.912.255 \$148.80 \$146.56 \$95.00 \$95.50 \$244.56 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$134.74 \$152.47 \$152.78 \$170,40.52 \$171,175.26
 Marcada Charlos Unas Marca Mala Actore Marcada Charlos Cantor Mala Charlos Mala Mala Mala Mala Mala Mala Mala Mal	Batch ID 392309	PO 6/Line # 2014-002791 2014-002791 2014-002791 2014-002791 2014-002891 2014-0	Line Description Let a supplies for PEO after discline investeeld Let a supplies for PEO after discline investeeld Let after Young & Breace while at training Let after Young & Breace while at training Let Co- Container Let after Counter Annual Counge Annual Counge Annual Counge Let after Counge Annual	B LEMA B 2500.56 2500.56 2500.56 2500.56 1515.00 1605.00 16	V.3.2 ,	19/10/39 JHongin Chane Neth M. Account 001:03/200475 (Other Expenses) Total: Department: Veterams Services Total: Department: Veterams Services Total: Department: July Operations uses NN Account 001:03/200275 (contreat/service) Total: Unitidal JHongin Chane Network Account 001:03/200276 (contreat/service) Total: July Operations Total: Fund: 010 - Deneral Fund Total: Fund: 100 - Detect-Treasurer Department: Detecto-Treasurer Department: Detecto-Treasurer Department: Detecto-Treasurer Department: Detecto-Treasurer Total: June: 1100 - Dotto: Treasurer Department: Dotto: Total: Fund: 100 - Dotto: Treasurer Total: June: 110 - Dotto: Treasurer June: 110 - Dotto: Treasurer June: 110 - Dotto: Treasurer June: 110 - Dotto: Treasurer June: 110 - Dotto: Total: June: June: Do Cyrig June: June: Do Cyrig Total: Longartment: DO Cyrig Total: Fund: 115 - Public Assistance Department: Public Assistance	Batch ID 392808 392808 392808 392808 392808	PO BLine # Line Description 2014-001441 BranesulP16 2014-001441 Coae Backe 2014-001441 Paranet Vie Conclore Examiniagens 2014-001441 Coae Back Back 2014-001441 Coae Back Back Back Back Back Back Back Back	5116.00 \$900.060 \$1.912.255 \$148.80 \$146.56 \$95.00 \$95.50 \$244.56 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$453.50 \$134.74 \$152.47 \$152.78 \$170,40.52 \$171,175.26
191024 JHongen Onas Iber 40. Account Of US2000476 (Other Expension) Total: Department Beard of Elections Total: Department Beard of Elections Total: 1910254 JHONG Onas Iber 40. Account Of 0.230.0000 (Equipment) Total: 1910254 JHONG Onas Iber 40. Account Of 0.230.0001 (Equipment) Total: Department: Selection Total: Department: Selection Total: Department: Selection Total: Department: Selection Total: Department: Department Selection Total: Department: Selection Total: Department: Selection Total: Department: Department: Selection Total: Department: Public Defender Commission Total: Department: Public De	Batch ID 3920000000000	PO 6/Line # 2014-002791 2014-002791 2014-002791 2014-002791 2014-002891 2014-0	Line Description Loss A supplies for PEO after disclaim investment a large high which for PEO after disclaim investment a large high which for young & Brown while at training after CC - Container Made Columbus MV Marriedo Longe Made Alonge Modes Company Desc Longe-Modes Company Desc Longe-Modes Company Desc Longe-Modes Modes Company Desc Longe-Modes Description Des	B LEMAN 2500.56 2500.56 2500.56 2500.56 1515.80 1505.00 1505.00 1505.00 1505.00 150.50 150.50 130.4 133.4 134.4	V.3.2	1971/009 JHongin Chane Neth MA Account 001:03:03:0475 (Other Expenses) Total: Department: Veterina Services Total: Department: Veterina Services Total: Department: Veterina Services Total: Department: Veterina Services Total: Unitidational JHongin Chane Neth Account 001:03:00:0280 (Training) Total: Department: Jaid Operations Total: Fund: 010 - Denicer Tessurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Total: Fund: 100 - Defacto-Treasurer Total: Strates: Jene Defactor Department: Do Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Total: Unit 100-DD Optig Total: Department: DD Optig Total: Department: Public Assistance Department: Public Assistance	Belch ID 392809 392809 392809 392809 392809 392809	PD RLine II Line Description 3234-003441 Barey-LUPS 2834-013451 Case Basksp 2834-013451 Patents: Van Conscione Examinations 2834-013451 Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbian Manistit stay for CTAD Fail Conference 2834-013451 Inter Columbia	1918.00 900.050 91.912.255 191.912.255 1914.956 995.500 995.500 995.500 995.500 945.300 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 9457.7175.260 9377.775.260 V.2.2
1910034 JHongen Chase Isse NA Account 01:02:0200476 (Other Expension) Total: Department: Beard of Electrons Total: Department: Beard of Electrons Total: Department: Beard of Electrons Total: Department: Section 20:0000 (Figure 10:1000) 1910030 JHONG Chase Isse NA Account 01:02:00000 (Figure 10:1000) 1910030 JHONG Chase Isse NA Account 01:02:0000176 (SingleBeard Total: Department: Section Total: Department: Section Total: Department: Section Total: Department: Section Total: Department: Section Total: Department: Section Total: Department: Public Definition Commission 01000000 JHONG Chase Isse NA Account 00:12:02:00007 (SingleBeard Total: Department: Public Definition Commission 01000000 JHONG Commission Total: Department: Public Definition Commission Total: Definition Definitio	Batch ID 3920000000000	PO 6/Line # 2014-002791 2014-002791 2014-002791 2014-002791 2014-002891 2014-0	Line Description Let a supplies for PEO after discline investeeld Let a supplies for PEO after discline investeeld Let after Young & Breace while at training Let after Young & Breace while at training Let Co- Container Let after Counter Annual Counge Annual Counge Annual Counge Let after Counge Annual	B LEMA B 2500.55 2000.55 20	V32 , sount War 28.00 0.00	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Total: 19/10/2014 Phone Name Name Name Account 001: 03/00/2017 (clintersheeping) Total: Department Directo-Treasurer 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Total: 100 - Phone Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clintersheeping) 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clinter Expenses) Total: Phone Name Phone Name	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Ease-Magena 2234-03154 Cave Barryes 2234-03159 Cave Barryes 2234-03150 Cave Barryes 224-03150 Cave Barryes	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 9445.00 9445.00 9445.00 9445.00 9445.00 9445.00 945.00
SHORE J JHOURS DURING THE NA Account Of Discound & Cherchons Total: Department Beard of Elections Total: Department Beard of Elections Total: Department Beard of Elections Total: Department Section J Joint Discound Section 2000 (1) 1000 - Joint Discound Section 2000 Department Public Definition Contribution Department Public Definition Department Department Definition Department Public Definition Department De	Batch ID 3920000000000	PO 6/Line # 2014-002791 2014-002791 2014-002791 2014-002791 2014-002891 2014-0	Line Description Let a Replice for PEO after decides investeed Let a Replice for PEO after decides investeed Let after Young & Breace while at training Let after Young & Breace while at training Let after Contrainer Let	B LEMA B 2500.55 2000.55 20	V.3.2	1971/009 JHongin Chane Neth MA Account 001:03:03:0475 (Other Expenses) Total: Department: Veterina Services Total: Department: Veterina Services Total: Department: Veterina Services Total: Department: Veterina Services Total: Unitidational JHongin Chane Neth Account 001:03:00:0280 (Training) Total: Department: Jaid Operations Total: Fund: 010 - Denicer Tessurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Department: Defacto-Treasurer Total: Fund: 100 - Defacto-Treasurer Total: Strates: Jene Defactor Department: Do Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Trates: Jene JHongin Chane Benk NA Account: 110: 1000/75 (Other Expense) Total: Department: DD Optig Total: Unit 100-DD Optig Total: Department: DD Optig Total: Department: Public Assistance Department: Public Assistance	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 9445.00 9445.00 9445.00 9445.00 9445.00 9445.00 945.00
Internet: January January Cose law MA Account 01:02:00:047 (Chine Expension) Tool: Department: Board of Elections Tool: Department: Board of Elections Tool: Department: Board of Elections Tool: Department: Solid Solid Chine Board MA Account 01:02:00:000 (Chine) Tool: Department: Solid Solid Chine Board MA Account 01:02:00:000 (Chine) Tool: Department: Solid Solid Solid Chine Department: Solid Sol	Batch ID 3920000000000	PO #Line # 2014-002191 2014-00	Line Description Let a Replice for PEO after decides investeed Let a Replice for PEO after decides investeed Let after Young & Breace while at training Let after Young & Breace while at training Let after Contrainer Let	B LEMA B 2200.56 2200.56 2200.56 2200.56 2200.56 2500.56 2500.50 2000.50 20	V32 , sount War 28.00 0.00	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Total: 19/10/2014 Phone Name Name Name Account 001: 03/00/2017 (clintersheeping) Total: Department Directo-Treasurer 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Total: 100 - Phone Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clintersheeping) 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clinter Expenses) Total: Phone Name Phone Name	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 2024-001401 Remp-LUPIS 2024-001401 Case Backsp 2024-001401 Parane Vice Cancelone Ecan-Magana 2024-001501 Catambase Mannish stay for C1/L/O F all Contensione 2024-001501 Catambase Mannish stay for C1/L/O F all Contensione 2024-001501 Catambase Mannish stay for C1/L/O F all Contensione 2024-001501 Mannish Mannish stay for C1/L/O F all Contensione 2024-001501 Mannish Changing Talesa. APPA 2024-00151 Mannish Changing Talesa. APPA 2024-	1918.00 900.050 91.912.255 191.912.255 1914.956 995.500 995.500 995.500 995.500 945.300 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 94453.000 9457.7175.260 9377.775.260 V.2.2
Internet Jahrage Chas Inst MA Account 010 2000/017 (Chine Expension) Total Department Board of Elections Total Department Science Science Science Jahrage Chas Inst MA Account 010 20000 (Equipment) Total Total Department Science Science Science Jahrage Chas Inst MA Account 010 20000 (Equipment) Total Department Science Jahrage Chas Inst MA Account 010 20000 (Equipment) Total Department Science Jahrage Chas Inst MA Account 010 20000 (Science Jahrage Chas Inst MA Jahrage Chas Inst M	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO #Line # 2014-002191 2014-00	Line Description Loss Respire for PEO after disclose reviewed Line Description Line of supplex for PEO after disclose reviewed Line for Young & Brook while at training JP CC - Container Line of Container Line of Container Line of Container Container Line of Container Container Line of Container Line	B LEMA B 2200.56 2200.56 2200.56 2200.56 2200.56 2500.50 2000.50 20	V32	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Total: 19/10/2014 Phone Name Name Name Account 001: 03/00/2017 (clintersheeping) Total: Department Directo-Treasurer 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Total: 100 - Phone Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clintersheeping) 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clinter Expenses) Total: Phone Name Phone Name	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 9445.00 9445.00 9445.00 9445.00 9445.00 9445.00 945.00
Internet Jahrage Chase law MA Account Of US200475 (Cher Expenses) Total: Department: Beard of Elections Total: Department: Source Source Source Source Source Internet: Source Source Source Source Source Internet: Source Source Source Source Department: Pacific Deforder Commission Department: Pacific Deforder Department: Pacific Deforder Department: Pacific Deforder Department: Pacific Deforder	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO #Line # 2014-002191 2014-00	Line Description Loss Respire for PEO after disclose reviewed Line Description Line of supplex for PEO after disclose reviewed Line for Young & Brook while at training JP CC - Container Line of Container Line of Container Line of Container Container Line of Container Container Line of Container Line	B LEMA B 2200.56 2200.56 2200.56 2200.56 2200.56 2500.50 2000.50 20	V3.2 , 30.00 0.00 0.00 0.00 0.00 0.00	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Total: 19/10/2014 Phone Name Name Name Account 001: 03/00/2017 (clintersheeping) Total: Department Directo-Treasurer 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Total: 100 - Phone Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clintersheeping) 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clinter Expenses) Total: Phone Name Phone Name	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 9445.00 9445.00 9445.00 9445.00 9445.00 9445.00 945.00
Particular J Johage Chain Ben NA Account 01:02:00:0176 (Chine Expension) Total: Department: Beard of Elections Total: Department: Source Source Source Source Source Johage Source Source Source Source Source Johage Source Source Source Source Department: Source Source Source Source Department: Source Source Source Johage Counce Source	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO #Line # 2014-002191 2014-00	Line Description Loss Respire for PEO after disclose reviewed Line Description Line of supplex for PEO after disclose reviewed Line for Young & Brook while at training JP CC - Container Line of Container Line of Container Line of Container Container Line of Container Container Line of Container Line	B LEMAN 2520.55 2520.55 2520.55 2520.55 2520.55 2520.55 2520.55 2520.55 2520.55 2555.05 255	V.3.2	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Total: 19/10/2014 Phone Name Name Name Account 001: 03/00/2017 (clintersheeping) Total: Department Directo-Treasurer 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Total: 100 - Phone Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clintersheeping) 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clinter Expenses) Total: Phone Name Phone Name	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 9445.00 9445.00 9445.00 9445.00 9445.00 9445.00 945.00
Internet Jahrage Otas Inst NA Account 00 2020/0176 (Other Expenses) Total: Department: Beard of Elections Total: Department: State Department: State Department: State Department: Public Defender Commission 19760254 Jaffager: Ones Bear NA Account: State Department: Public Defender Commission 19760254 Jaffager: Chase Bear NA 19760254 Jaffager: Chase Bear NA 19760254	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO #Line # 2014-002191 2014-00	Line Description Line Description And & supplies for PEO offer election methods Is tags high which for Young & Brows while at taxing Jar CO - Container Point Container Nade Columbia M Williamido D Longo Mase Noting & Drows while at taxing which house taxing and taxing hour target fractions for Milliamido D Longo Mase Noting & Company Dest Longo-Robins Galaxies (Social Mase Noting & Company Dest Longo-Robins Columbia & Notellies & Col Mase Noting & Colling (Social Mase Noting & Colling (So	B LEXE B 2500.55 2500.55 2500.55 2500.55 2500.55 2500.55 2500.55 151.50 191.50 1905.50 191.	V32 - ount War 2000 0.00 0	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Total: 19/10/2014 Phone Name Name Name Account 001: 03/00/2017 (clintersheeping) Total: Department Directo-Treasurer 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Total: 100 - Phone Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clintersheeping) 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clinter Expenses) Total: Phone Name Phone Name	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
SHORE J JHOUSE DURING THE NA Account Dio 2000/97 (Other Expenses) Total Department Board of Elections Total Department Board of Elections Total Department Board of Elections Total Department Section 20000 (Equipment) Total 1078000 JHOUSE DURING Total Department Section 20000 (Equipment) Total Department Section 20000) (Equipment) Total Department Section 20000) (Equipment) Total Department Section 20000) (Equipment) Total Department Section 20000) (Equipment) Total Department Department Section 2000) Department Department Section 2000 Department Public Defender Commando 10780000 JHOUSE Defender Commando 10780000 JHOUS	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO #Line # 2014-002191 2014-00	Line Description Line Description And & supplies for PEO offer election methods Is tags high which for Young & Brows while at taxing Jar CO - Container Point Container Nade Columbia M Williamido D Longo Mase Noting & Drows while at taxing which house taxing and taxing hour target fractions for Milliamido D Longo Mase Noting & Company Dest Longo-Robins Galaxies (Social Mase Noting & Company Dest Longo-Robins Columbia & Notellies & Col Mase Noting & Colling (Social Mase Noting & Colling (So	B LEMAN 2520.56 2520.56 151.50 151.50 155.50 155.50 150.50 100	V.3.2 	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Total: 19/10/2014 Phone Name Name Name Account 001: 03/00/2017 (clintersheeping) Total: Department Directo-Treasurer 19/10/2014 Phone Name Name Account 001: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Total: 100 - Phone Treasurer 19/10/2014 Phone Name Name Account 01: 03/00/2017 (clintersheeping) Department Directo-Treasurer 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clintersheeping) 19/10/2014 Phone Name Name Account 01: 01: 00/175 (Clinter Expenses) Total: Phone Name Phone Name	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
SHORE J JHOUSE DURING THE NA Account 00 2000/95 (Other Express) Total Department Board of Elections Total Department Board of Elections Total Department Board of Elections Total Department Sector 20000 (Elections) Total 1000000 (Sector 20000) (Sector 20000) (Sector 20000) Department Sector 20000 (Sector 20000) (Sector 20000) Department Sector 20000 (Sector 20000) (Sector 20000) Department Sector 20000 (Sector 20000) (Sector 20000) Department Department Sector 20000 (Sector 20000) (Sector 200000) (Sector 200000) (Sector 200000) (Sector 20000) (Sector 20000	Batch ID 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308	PO 8/Line 2 2014-007/97 2014-007/97 2014-007/97 2014-007/97 2014-007/97 2014-002/97 2014-0	Line Description Intel A supplies for PEO offer election methods Is tags tigh which for Young & Brown while at taxing Intel Control of the Second Secon	B LEMA B 2200.56 2200.56 2200.56 2200.56 2200.56 2500.56 2500.50 2000.50 20	V32	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
1910004 JHongen Chase Ibles NA Account 010 2000047 (Chine Expension) Total Department Board of Electrons Total Department Board of Electrons Total Department Board of Electrons Total Department Board of Electrons Total Department Sector 20000 (Electrons Total Department Sector 20000) (Electrons Total Department Sector 2000) (Electrons Total Department Debic Defender Commission Total Department Public Assistance Total Department Public Defender Commission Total Department Public Assistance Total Department Public As	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO 8/Line 2 2014-007/97 2014-007/97 2014-007/97 2014-007/97 2014-007/97 2014-002/97 2014-0	Line Description Line Description And & supplies for PEO offer election methods Is tags high which for Young & Brows while at taxing Jar CO - Container Point Container Nade Columbia M Williamido D Longo Mase Noting & Drows while at taxing which house taxing and taxing hour target fractions for Milliamido D Longo Mase Noting & Company Dest Longo-Robins Galaxies (Social Mase Noting & Company Dest Longo-Robins Columbia & Notellies & Col Mase Noting & Colling (Social Mase Noting & Colling (So	B LEXAS B 2500.55 2500.55 2500.55 2500.55 2500.55 1515.00 1915.00 1	V32 + 2100 2000 2000 2000 2000 2000 2000 200	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
1911034 JHuge Obas Ibe NA Accord 00 20200476 (Other Expenses) Total Department Board of Elections Total Department Board of Elections Total Department Board of Elections Total Department Science Internet NA Accord 00 2020000 (Equipment) Total Department Science Internet NA Accord 00 2020000 (Equipment) Total Department Science Internet NA Accord 00 2020000 (Equipment) Total Department Science Internet NA Accord 00 2020000 (Equipment Total Department Science Internet NA Accord 00 2020 (Science Internet NA Accord 10 2020 (Science Internet NA Accord 10 2020 (Science Internet NA Accord 10 2020 (Science Internet NA Accord 11 15 (Batch ID 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308	PO 8/Line 2 2014-007/97 2014-007/97 2014-007/97 2014-007/97 2014-007/97 2014-002/97 2014-0	Line Description Intel A supplies for PEO offer election methods Is tags tigh which for Young & Brown while at taxing Intel Control of the Second Secon	B LEMA B 2290.56 2290.56 2290.56 2290.56 1515.00 1605.00 16	V32 37000 0.00 0.00 0.00 0.00 0.00 0.00 0.0	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
Yatobak J Johage Otas Ibe N/ Accord 10:20:20:0175 (Other Expenses) Total Department Board of Elections Total Department Board of Elections Total Department Board of Elections Total 10:20:20:20:20:20:20:20:20:20:20:20:20:20	Batch ID 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308 392308	PO 6/Line 8 2014-002791 2014-002791 2014-002791 2014-002791 2014-00291 20140000000000000000000000000000000000	Line Description Lead & Replies for PEO after decides investment 3 large high visibility unincest Head to Young & Brees while at training #** CC - Container Head Columbus NV Materials O Longe Mark Areas Baals Head Columbus NV Materials O Longe Mark The Baal Phonemeter 2000 (Mark The Baal Phonemeter 2000) Mark The Baal Phonemeter 2000 (Mark The Baal Phone Columbus Columbu	B LEMA B 2230.56 2230.56 2230.56 2230.56 151.80 155.80 155.80 151.90	V.3.2	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 3234-03144 Paramet Va Constitue Examination 2234-03144 Paramet Va Constitue Examination 2234-03144 Contents any for C1AO Fail Conference 2234-03149 CONF & Texture State Parameter 2234-03149 Parameter 2234-03147 Parameter 224-03147 Parameter 224-0	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
1911034 JHuge Obse Net Wi Accord Of 20200476 (Other Expenses) Total Department Board of Elections Total Department Board of Elections Total Department Board of Elections Total Department Sector Science Science Science 1910034 JHUGE Observations No. Accord Of 2020000 (Equipment) Total Department Science Science Science Department Science Science Science Department Science Science Science Department Science Science Science Science Department Department Science Science Science Science Department Department Science Science Science Science Department Department Polic Definition Correlation Department Polic Definition Department Polic Definition Department Definit	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO 6/Line 8 2014-002791 2014-002791 2014-002791 2014-002791 2014-00291 20140000000000000000000000000000000000	Line Description Intel A supplies for PEO offer election methods Is tags tigh which for Young & Brown while at taxing Intel Control of the Second Secon	B DIME B DIME State of the second s	V32	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 2234-03144 Paramet Va Constitue Ease-Magena 2234-03154 Cave Barryes 2234-03159 Cave Barryes 2234-03150 Cave Barryes 224-03150 Cave Barryes	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
Variandi J Mangen Chase Inter MA Account Of Disc Dens Inter MA Account Into	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO 6/Line # 2014-002791 2014-002791 2014-002791 2014-002791 2014-00291 20140000000000000000000000000000000000	Line Description Lead & Replies for PEO after decides investment 3 large high which the series at training 4 decides for PEO after decides investment 4 decides for State at training 1 decides Columba NV Materiation D Longe 1 decides for State at training 1 decides for State at the series for State	B LEMA B 2520.55 2520.55 2520.55 2520.55 2520.55 151.50 1605.00 160	V32 1 0.00	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 2234-03144 Paramet Va Constitue Ease-Magena 2234-03154 Cave Barryes 2234-03159 Cave Barryes 2234-03150 Cave Barryes 224-03150 Cave Barryes	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
Internet Date Case Not	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO 6/Line # 2014-002791 2014-002791 2014-002791 2014-002791 2014-00291 20140000000000000000000000000000000000	Line Description Lead & Replies for PEO after decides investment 3 large high which the series at training 4 decides for PEO after decides investment 4 decides for State at training 1 decides Columba NV Materiation D Longe 1 decides for State at training 1 decides for State at the series for State	B LEXE B 2230.55 2230.55 2230.55 2230.55 2230.55 2230.55 2330.55 151.50 1935.50 193	V32 1 0.00	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 2234-03144 Paramet Va Constitue Ease-Magena 2234-03154 Cave Barryes 2234-03159 Cave Barryes 2234-03150 Cave Barryes 224-03150 Cave Barryes	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0
Internet Date Case Not	Batch ID 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000 392000	PO BLINE B 2014-002191 2014-002191 2014-002191 2014-002191 2014-002191 2014-002191 2014-002191 2014-00219 2014	Line Description Lead & Replies for PEO after decides investment 3 large high which the series at training 4 decides for PEO after decides investment 4 decides for State at training 1 decides Columba NV Materiation D Longe 1 decides for State at training 1 decides for State at the series for State	B LEXE B 2230.55 2230.55 2230.55 2230.55 2230.55 2230.55 2330.55 151.50 1935.50 193	V.3.3 0.001 Wat 0.00	19/10/2014 PHongin Chane Name NA Account 001: 03/00/074 (Clinter Expension) Total: Department Veterana Services Total: Department Veterana Services Total: Department Latel Operations Account 001: 03/00/075 (ContreachReprint) Total: Unitional Phone Net Na Account 001: 03/00/075 (ContreachReprint) Total: Department Direct Treasurer Tarintoti Phong Chane Net Na Account 001: 03/00/075 (ContreachReprint) Total: 100 - Protect Treasurer Tarintoti Phong Chane Net Na Account 001: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 01: 03/0000 (Trearing) Total: Department Direct Treasurer Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Total: Tarintoti Phong Chane Na Account 10: 10: 00/075 (Oper Expenses) Total: Tarintoti Phong Chane Na Account 10: 01: 00/075 (Oper Expenses) Total: Department Direct Total: Fund 100 - D0 OPTO Total: Tarintoti Phone Claimant Department Direct Cotal: Tarint 15: Public Assistance Department: Public Assistance Department: Public Claimant Quant Total: Tarint Phong Claimant Department Direct Claimant	Belch ID 392809 392809 392809 392809 392809 392809	PO BLine # Line Description 3234-03144 Barryes.UP16 3234-03144 Barryes.UP16 2234-03144 Paramet Va Constitue Ease-Magena 2234-03154 Cave Barryes 2234-03159 Cave Barryes 2234-03150 Cave Barryes 224-03150 Cave Barryes	9196.0 900.050 91.912.255 8148.98 954.050 955.50 9244.96 943.000 945.0

At 9:15 a.m. John Arehart & Callie Chaplain, APEX/RUMA update Ms. Chaplain thanks the Board for squeezing them into this meeting. Ms. Chaplain comments that they are expecting full approval come January. She states that they are trying to get this project ready for the spring they have picked their third-party company. Strickler was given a copy of the RUMA document to

TUESDAY

look over. He gave to his co-counsel Jacob to look over on behalf of the townships. Mr. Tansey said they have looked it over and sent remarks to Mr. Strickler. Mr. Tansey states they are comfortable with the company chose by APEX, however the contract they received seems incomplete; he states that they will need more documentation. Mr. Strickler comments that what they currently have is a work order and they need to see the contract that explains the full scope of services. Ms. Chaplain says they received early pricing and if needed they are comfortable with doing a change order later in time. Mr. Boose asks if they will need space to work. Mr. Boose says they want to get this done as soon as possible. Mr. Strickler emphasizes wanting to see the MSA from the engineer so they can compare it to the RUMA contract.

At 9:31 a.m. Mary Habig, NCAT/transportation update

Ms. Habig states that no shows have gone down significantly for people taking public transit. She notes that it took time to get good hires but now they are fully staffed. She states that facilities are good, she would like a master key to the office just in case of power outage. Mr. Strickler states that he will add having a master key into the lease and get it sent back over to Ms. Habig today. Every vehicle has been updated with radios, cameras and GPS systems. She states that they will be renovating the bathroom at the facility with operating funds. Mr. Boose asks about having a Willard driver. Ms. Habig states they haven't found someone yet. Ms. Habig says their board is approving the building lease tomorrow December 18. Ms. Ziemba will get a copy of everything. Mr. Brady asks for clarification on the number of rides that Huron County has provided. Ms. Habig confirms that the 11,000 miles is in fact Huron County only.

At 9:45 a.m. Jim Oliver & Tim Burkman, Mobility Management GLCAP/Grant

Mr. Burkman thanked the Board for everything they have done. He asked the Board to certify match for specialized 5310 transportation program. He states they are asking for a 10% local match that will be split between 4 entities. The amount is just shy of \$11,000. Mr. Burkman went on to explain that this program is to engage with gaps when transportation is needed. Mr. Boose states that this has been talked about for a long time. Mr. Oliver comments that this is similar to Uber. Mr. Boose wants to make clear that this is not something that NCAT is not doing rather GLCAP and NCAT are working together to get best transportation in the area. Mr. Brady comments that GLCAP has been working on this for a long time and this will be used to plug the holes. Mr. Oliver then thanked the Board. Mr. Burkman states they have prepared a letter of support to be signed by the Board. Mr. Boose clarifies that the money does not need encombered since it will not be started until next year.

At 10:02 a.m. the Board took a brief recess At 10:04 a.m. the meeting was called back to order

At 10:05 a.m. Bruce Wilde moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. And (G) (3) to a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

At 10:43 a.m. Bruce Wilde moved to end Executive Session ORC 121.22 (G) (1) and (G) (3), Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

*No action taken

24-392

IN THE MATTER OF APPROVING CHANGE ORDER #001 WITH SMITH PAVING & EXCAVATING, INC. FOR THE HURON COUNTY DOWNTOWN OFFICE COMPLEX STRUCTURAL WORK PROJECT

Bruce Wilde moved the adoption of the following resolution:

TUESDAY

DECEMBER 17, 2024

WHEREAS, Garmann-Miller & Associates, Inc., (Architect) recommends a change order for the Huron County Downtown Office Structural Work Project as follows:

1) The project completion date shall be revise to May 2, 2025. now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order #001 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Smith Paving & Excavating, Inc. for the Huron County Downtown Office Complex Structural Work Project as listed above and as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

*Change order on file

24-393

IN THE MATTER OF APPROVING CHANGE ORDER #007 WITH CLASSICAL CONSTRUCTION, LLC FOR THE HURON COUNTY ENRICHMENT CENTER PROJECT

Bruce Wilde moved the adoption of the following resolution:

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

- 1) The change order includes the change in cost associated to PR 019. a credit for a gas regulator. The change in cost for this update (\$925.00)
- 2) The change order includes the change in cost associated to PR 020. The change in cost for this update: \$2,010.00.
- 3) The change order includes the change in cost associated to PR 021. The change in cost for this update: \$2,451.83.
- 4) The change order includes a credit for flashing that was decided was redundant and not required. The change in cost for this update (\$2,500.00)
- 5) The change order includes the change in cost associated with the addition of two fire alarm tamper/flow switches and additional monitor modules and programming at the request of the fire alarm inspector. The change in costs for this update: \$875.97

Total change in cost associated to Change Order #007 is \$1,912.80.

(Original General Contract A Contingency Allowance - \$176,000.00) (Previous General Contract A Contingency Allowance - \$56,178.31) (Remaining General Contract A Contingency Allowance - \$54,265.51); now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order #007 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Classical Construction, LLC for the Huron County Enrichment Center Project as listed above and as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

TUESDAY

******Discussion:* Mr. Boose asked for clarification on PR 021 and PR 020. Ms. Phillips explained that both PR 021 and PR 020 are for various tech and electric jobs. Mr. Boose states they will be going on quick tour of new senior center this Thursday December 19 with John Luetz.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

*Change order on file

24-394

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for 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 of the appropriation of moneys as follows:

006 006 008 008	00175 Prosecutor 00175 CPC Supp 00290	001 Supplie	\$2,400.00 ree Salaries \$511.73 s \$400.00		006	00400 Prosecutor		\$2,911.73
)08	00175 Prosecutor 00175 CPC Supp 00290	001 Supplie 001 lies	\$511.73 s		008			
)08	00175 Prosecutor 00175 CPC Supp 00290	001 Supplie 001 lies	\$511.73 s		008	00280	001	¢ 400.00
	00175 CPC Supp 00290	001 lies			008			
	CPC Supp 00290	lies	\$400.00		008	00280	001	t 400.00
	CPC Supp 00290	lies	\$400.00		008	00200	0.01	¢ 400.00
)08	00290				000	00280	001	\$400.00
)08		001				CPC Court	Reporters	
	CPC Data	001	\$1,500.00		008	00475	001	\$1,500.00
		Processi	ng			CPC Other	Expenses	
)14	00400	001	\$400.00		016	00400	001	\$400.00
	Juvenile P	robation	OPERS			Probate Sal	aries OPE	RS
)17	00175	001	\$1,931.29		017	00400	001	\$1,931.29
	Clerk of C	ourts Su	pplies			Clerk of Co	ourts OPEI	RS
)26	00200	001	\$191.86		026	00400	001	\$191.86
	EMA Equi	ipment				EMA OPER	RS	
)27	00300	001	\$800.00		027	00400	001	\$800.00
	Public Def	fender Tı	avel			Public Defe	nder OPE	RS
)32	00175	001	\$75.00		032	00400	001	\$75.00
	Mechanic	Supplies	•			Mechanic C	OPERS	·
)33	00485	001	\$13,380.00		033	00175	001	\$13,380.00
	Veteran Va	an Expei	nses			Veteran Su	pplies	
)33	00300	001	\$10,397.00		033	00250	001	\$10,397.00
	Veteran Tr	ravel				Veteran Ou	treach	<u>·</u>
	26 27 32 33	17 00175 Clerk of C 26 00200 EMA Equi 27 00300 Public Def 32 00175 Mechanic 33 00485 Veteran V 33 00300	17 00175 001 Clerk of Courts Su 26 00200 001 EMA Equipment 27 00300 001 Public Defender Tr 32 00175 001 Mechanic Supplies 33 00485 001 Veteran Van Expendent 001	Clerk of Courts Supplies 26 00200 001 \$191.86 EMA Equipment 27 00300 001 \$800.00 Public Defender Travel 32 00175 001 \$75.00 Mechanic Supplies 33 00485 001 \$13,380.00 Veteran Van Expenses 33 00300 001 \$10,397.00	17 00175 001 \$1,931.29 Clerk of Courts Supplies 00200 001 \$191.86 26 00200 001 \$191.86 EMA Equipment 00300 001 \$800.00 Public Defender Travel 001 \$75.00 32 00175 001 \$75.00 Mechanic Supplies 001 \$13,380.00 Veteran Van Expenses 33 00300 001	17 00175 001 \$1,931.29 017 Clerk of Courts Supplies 017 017 017 26 00200 001 \$191.86 026 EMA Equipment 026 00300 001 \$800.00 027 Public Defender Travel 001 \$800.00 027 032 32 00175 001 \$75.00 032 Mechanic Supplies 033 Veteran Van Expenses 033 33 00300 001 \$10,397.00 033	17 00175 001 \$1,931.29 017 00400 Clerk of Courts Supplies Clerk of Co Clerk of Co 26 00200 001 \$191.86 026 00400 EMA Equipment EMA OPEI 27 00300 001 \$800.00 027 00400 Public Defender Travel Public Defe 32 00175 001 \$75.00 032 00400 Mechanic Supplies Mechanic C 33 00485 001 \$13,380.00 033 00175 33 00300 001 \$10,397.00 033 00250	17 00175 001 \$1,931.29 017 00400 001 Clerk of Courts Supplies Clerk of Courts OPER 26 00200 001 \$191.86 026 00400 001 EMA Equipment EMA OPERS 27 00300 001 \$800.00 027 00400 001 Public Defender Travel Public Defender OPE 32 00175 001 \$75.00 032 00400 001 Mechanic Supplies Mechanic OPERS 33 00485 001 \$13,380.00 033 00175 001 Veteran Van Expenses Veteran Supplies Veteran Supplies Veteran Supplies

and further

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's office will make the appropriate journal entry; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

TUESDAY

DECEMBER 17, 2024

Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Harry Brady seconded the motion.

*Discussion: Mr. Boose states these are end of year transfers to make sure money is in right account

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-395

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY COMMUNITY CORRECTIONS FUND #112, JUVENILE DEPENDENCY COURT FUND #155, AND EMA/9-1-1 FUND #185

Bruce Wilde 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
	112	00425	112	\$219.23		112	00400	112	\$219.23
		Community Corrections WC					Community Corrections OPERS		
	155	00500	155	\$175.00		155	00400	155	\$175.00
	Juvenil	e Dependen	-			Juvenile Dependency Court OPERS			
	Hospita	alization							
	185	00525	185	\$618.40		185	00400	185	\$618.40
		EMA/9-1-1	l Mainte	enance			EMA/9-1-1	OPERS	
	185	00275	185	\$3,000.00		185	00125	185	\$3,000.00
		EMA/9-1-1	EMA/9-1-1 Mapping				EMA/9-1-1	Salaries	

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.

Harry Brady seconded the motion.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-396

IN THE MATTER OF APPROPRIATING FUNDS IN THE BOARD OF ELECTIONS PRIMARY GRANT FUND #161

TUESDAY

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Board of Elections Primary Grant Fund #161 in the amount of \$7,277.00; and

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

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

TO: 161-00475-161 Other Expenses \$7,277.00 and further

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

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

Harry Brady seconded the motion.

******Discussion:* Mr. Boose indicated that he did not know why we need to do this at this time until he spoke with Ms. Blevins and she stated that the state has certain requirements that need to be done prior to the election and these requirements were not funded before the election. Now the money is there to get this paid. This will not be in the claim schedule. Mr. Boose stated that money can be spent from account 161.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-397

IN THE MATTER OF APPROVING THE STORM WATER IMPROVEMENT PROJECT AT THE HURON COUNTY AIRPORT AND ACCEPTING THE PROPOSAL FROM A.J. RILEY INC.

Bruce Wilde moved to adopt the following resolution:

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the COVID-19 pandemic; and

WHEREAS, the ARPA program appropriates funds to provide support to State, local, Tribal, and Territory governments in responding to the impact of the COVID-19 pandemic; and

WHEREAS, Huron County has applied for and received ARPA funds from the U.S. Department of Treasury under the under the Coronavirus State and Local Fiscal Recovery Funds established by American Rescue Plan Act of 2021; and

WHEREAS, all funds received from the American Rescue Plan Act of 2021 shall be expended only to cover costs of the County consistent with the requirements of section 603(c)(l) of ARPA as described in H.R. 1319, and any applicable regulations and guidance only to cover expenses that:

(1) to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the county that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;

(3) for the provision of government services to the extent of the reduction in revenue of such county

TUESDAY

DECEMBER 17, 2024

due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the county prior to the emergency; or

(4) to make necessary investments in water, sewer, or broadband infrastructure.

WHEREAS, the Board of Huron County Commissioners has engaged McDonald Hopkins LLC for assistance in determining the eligibility of projects for the use of ARPA funding pursuant to the regulations promulgated for ARPA; and

WHEREAS, McDonald Hopkins LLC has reviewed the Commissioners' request to utilize ARPA funds for a storm water improvement project at the Huron County Airport and has determined that the use of ARPA funds received by the County may be used under the Infrastructure category, a copy of McDonald Hopkins LLC's opinion is attached hereto and expressly incorporated by reference herein; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize the use of ARPA funds for a storm water improvement project at the Huron County Airport utilizing the Infrastructure category; and further

BE IT RESOLVED, that the Huron County Airport Board received quotes to complete the storm water improvement project from three companies as follows:

A.J. Riley	\$55,200.00	
Mark Haynes Construction, Inc.	\$58,330.00	
Terry McConnell Excavating LLC	\$70,825.00	and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the project and accepts the Proposal submitted by A.J. Riley Inc. in the amount of \$55,200.00 to complete the storm water improvement project at the Huron County Airport; and further

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

Harry Brady seconded the motion.

Discussion: Mr. Boose states this has been talked about for a while now and it finally got approval.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

IN THE MATTER OF TRAVEL

Terry Boose moved to table the following travel request for Niki Cross going to FCFC State and Local Planning meeting in Columbus on January 24, 2025.

Bruce Wilde seconded the motion.

******Discussion:* Mr. Boose wants to table this travel request for new board because of the date it is requested for.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

SIGNINGS-None

OLD BUSINESS/NEW BUSINESS

Executive Assistant Report- None

Assistant Prosecutor Report -None

Commissioner Wilde Report

Mr. Wilde stated he has Board of Revisions meeting to go to. Mr. Wilde commented that in the past there has always been an issue with moving mobile homes and fifteen mobile homes are coming off the books today. Mr. Wilde is pleased with this news. Mr. Boose wants to make it known for the record that when you are removing a mobile home he recommends to our constitutes to follow the proper procedure. Mr. Wilde has a Land Bank meeting at 2 p.m. tomorrow December 18.

Commissioner Brady Report

Mr. Brady states he went to Willard city council last night December 16, to deliver proclamation. He will go to Transit/NCAT meeting tomorrow December 18 to approve the lease and will come back to be on the agenda for this Thursday. Mr. Brady received an email about the Region 19 meeting. Mr. Boose commented that it is the last zoom meeting of the year for Region 19.

Commissioner Boose Report

Mr. Boose states that last week he officially sent in resignation to Firelands Forward board. After the first of the year the board will have a meeting with Firelands Forward to discuss funding and if they want a commissioner on the board. Mr. Boose states that he met with Mckenna Laser and he thinks that since she is back working for Firelands Forward there will be a lot more action within the county and there will be more communication with the commissioners and Firelands Forward.

Last Wednesday Mr. Boose went to last Firefighter Association Meeting. There was a presentation on drones and their usage. Willard is looking to train more people with the drones because it takes two people to operate a drone. Currently, Willard has close to \$100,000.00 invested into drone equipment. Drones are proving to be helpful for law enforcement and firefighters in a variety of ways. Mr. Boose thinks that drones will be used more in the future. They do have some equipment that was purchased for them by the county. Additionally, the Firefighters Association has a new president, John White who is the chief of Townsend Fire department. Mr. White is in attendance today and states "it [Firefighters Association] will only get better and we are all working together". Mr. Boose thanks Mr. White for going to the meetings and for being involved in them. Mr. Boose states it is important for a commissioner to be at these meetings.

On Thursday December 12, the commissioners attended the Township Association meeting. Attendance is down at these meetings. There are 18 townships in the county to ask and answer questions at these meetings. Mr. Boose states that these meeting are important. Mr. Boose expresses his appreciation for the Township Association.

Mr. Boose says he received the County Current which is a letter/email from CCAO. He highlighted the part of the letter that discusses Marietta City Council members meeting with a commissioner in Washington County, including the Marietta Police Chief and some council members. A Washington County Commissioner said that the county is ready to take over the Marietta Police Public Safety Answering Point also known as PSAP. Huron County has three PSAPs besides the Sheriff's department. Mr. Boose goes on to explain that with Washington County taking over Marietta's PSAP, there are pros and cons. He thinks this is a discussion that should be had periodically.

Mr. Boose received a copy of the minutes from Park District meeting. He finds it interesting that six people on there that weren't on the board that attended the meeting. He notes a couple of things they are doing including expansions, they received \$18,000 donation and they are looking to increase the number of parks they have. Mr. Boose is concerned with the current parks and their current conditions. There is room for improvement with the parks they already have. The board paid quite a bit of money last year due to the woodchucks at the Shady Lane Park. They are removing trees and brush. There was a discussion about expanding if levy funding available. Mr. Boose states that parks are important for quality of life but they are watching their own costs in other areas. Lorain County purchased Rails to Trails. A lot of money and hard work has gone into making the Rails to Trails what it is. Their minutes also state that Lorain County was interested in transferring land to Huron County that is in Monroeville. There are shares that Lorain County has that they might move their shares to the Huron County Park District. Mr. Boose is concerned that the Park District may be asking tax payers for more money Mr. Boose reiterates that this is only a possibility. If they are wanting a levy in the future the Commissioner's office needs to be included. Mr. Boose asked Mr. Strickler if the Park District put a levy on would it have to go before the commissioners? Mr. Strickler said yes. Mr. Boose states the Commissioners have nothing to do with Park District Board appointments. The Park District is chosen by a judge(s).

Mr. Boose has the State House Report and it sickens him the amount of lame duck bills being pushed through.

TUESDAY

Mr. Boose states they got an email from the Ohio Department of Transportation (ODOT), discussing the roundabout at Route 18 and Route 601 Greenwich Milan is moving forward. Mr. Boose questions if all the things got worked out with the constitutes. Mr. Brady states that this project never stopped moving forward ODOT just postponed the construction start to the spring. Mr. Brady goes on to say he had a conversation with Mahl and no ODOT has not reached out to come up with an equitable deal. Mr. Boose wants to respond to the email from ODOT and explain that they are disappointed that no one has asked them or the constituents in the area about this project. The chief of staff that was handling this is now gone. Mr. Boose states what ODOT originally proposed was not safe for one corner of the road and not fair to two corners of the road. Mr. Boose was under the understanding that there was going to be more communication. The email needs to say we need more information. Mr. Brady states there should be a whole document changing over ownership of the road. Mr. Boose is hoping ODOT spoke with Lee Tansey. Mr. Brady said that he spoke with Mr. Tansey and Mr. Tansey said that he was not going to agree to anything with ODOT unless the commissioners were okay with it.

Mr. Boose went to Erie Basin RC&D meeting, it was the most well attended meeting for them. A lot of counties are in this Erie Basin RC&D a lot of commissioners were there from the other counties. This is the last RC&D Council in the state. Ashland, Crawford, Erie, Ottawa, Huron, Seneca, Richland, Sandusky, Wood, and Wyandot counties are all included in this. Mr. Boose stated that at least half of the counties had a commissioner representative there.

Mr. Boose thinks there needs to be a discussion with the future commissioners about Port Authority Board. Commissioner Elect, Brad Mesenburg will be the rep for the Port Authority Board. Mr. Boose wants to talk about sales tax again. His issue is the budget commissions certification on estimated resources coming in every year, it's not fair to the departments or constituents it effects reporting on sales tax the budget commission grossly underestimates the money the county is bringing in for the year. He thinks they do this on purpose. Boose does not think we should have to go back to the budget commission to ask for money. The sales tax estimates are not realistic. Reports are misleading to constitutes by using the low estimates. Mr. Boose hopes in the future that the budget commission does on a yearly basis.

At 12:28 p.m. Bruce Wilde moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on December 17, 2024.

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 12:28 p.m.

Signatures on File