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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Lee Tansey, Engineer; Patricia Didion, Resident; Dale Daniels, Resident; Roger Hunker, Resident; Jon White, Resident; Mayor Kevin Strecker, City of Bellevue; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the January 7, 2025 meeting and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

**At 9:05 a.m. Public comment -** *Kevin Strecker, Mayor of Bellevue.* Mr. Strecker thanked the Board for the working relationship the city has with Huron County. He looks forward to working with this Board.

25-016

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

Tom Dunlap moved the adoption of the following resolution:

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

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Claim Register and Then and Now's for Payment Batches #394490 and authorize the Huron County Auditor to make the necessary warrant;

and further

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

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

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

|  |                         |                           |  |                             |           |  | Cla              | ilms Register f              | or Payment Batches                                 |                                    |           |
|--|-------------------------|---------------------------|--|-----------------------------|-----------|--|------------------|------------------------------|--|------------------------------------|-----------|
|  |                         |                           |  |                             |           | Warrant Date Claimant  | Batch ID         | PO #/Line #                  | Line Description                                   | Amount                             | Warrant # |
| Payment Type: All  | Claims R                |                           | n County<br>or Payment Batches   |                             |           | 01/15/2025 Methew Bender & Co Inc<br>01/15/2025 Sabrina M Carbonell<br>Account 001.008.00475 (Other Expenses) Total:   | 394490<br>394490 | 2024-00051/2<br>2024-00051/2 | Publications<br>Interpretation Services            | \$651.81<br>\$390.00<br>\$1,041.81 |           |
| Warrant Numbers: All   |                         |                           | ,  | Warrant Dates: 1/15/2025 to | 1/15/2025 | Department Common Pleas Total:   |                  |                              |  | \$1,874.31                         |           |
| Funds: 001 to 951  |                         |                           |  | Payment Batches: 201411     |           | Department: Adult Probation  |                  |                              |  |                                    |           |
| Warrant Date Claimant  | Batch ID                | PO #/Line #               | Line Description   | Amount                      | Warrant # | 01/15/2025 Huron County Commissioners  | 394490           | 2024-00022/2                 | Copy Paper   | \$71.93                            |           |
| Fund: 001 - General Fund   |                         |                           |  |                             |           | Account 001.010.00175 (Supplies) Total:  |                  |                              |  | \$71.93                            |           |
|  |                         |                           |  |                             |           | 01/15/2025 ComDec Inc  | 394490           | 2024-00023/2                 | Equipment Rental                                   | \$261,64                           |           |
| Department: Commissioners<br>01/15/2025 Amazon Capital Services                  | 394490                  |                           | 3 Ring Binders   | \$37.55                     |           | Account 001.010.00200 (Equipment) Total:   |                  |                              |  | \$281.64                           |           |
| Account 001.001.00175 (Supplies) Tot   |                         | 2024-00277/2              | 3 King Binders   | \$37.55                     |           | 01/15/2025 Firelands Local LLC<br>01/15/2025 Huron County Commissioners  | 394490           | 2024-00024/2                 | Document Destruction<br>Copy Paper                 | \$35.00<br>\$17.74                 |           |
| 01/15/2025 CDW Government  | 394490                  | 2024-00278/2              | Monitor arms-spring mount  | \$111.31                    |           | Account 001.010.00475 (Other Expenses) Total:  |                  | 2027-00020                   | 0.007 1.000  | \$52.74                            |           |
| Account 001.001.00200 (Equipment) T  | Total:                  |                           |  | \$111.31                    |           | Department Adult Probation Total:  |                  |                              |  | \$406.31                           |           |
| 01/15/2025 DEX imaging   | 394490                  | 2024-00282/2              | Copier   | \$90.96                     |           | Department: Juvenile   |                  |                              |  |                                    |           |
| 01/15/2025 DEX imaging<br>Account 001.001.00525 (Contract Serv                   | 394490<br>vices) Total: | 2024-00282/2              | Copier   | \$169.24<br>\$260,20        |           | 01/15/2025 US Postal Service(CMRS-FP)  | 394490           | 2025-00234/1                 | Postage for Meter                                  | \$10,000.00                        |           |
| Department Commissioners Total:  | vices) rotal.           |                           |  | \$409.06                    |           | Account 001.013.00175 (Supplies) Total:  |                  |                              |  | \$10,000.00                        |           |
|  |                         |                           |  | \$409.06                    |           | 01/15/2025 Francotyp-Postalia Inc  | 394490           | 2024-00105/2                 | Post Meter Rental                                  | \$135.00                           |           |
| Department: Data Processing<br>01/15/2025 US Bank Foxioment Finance              |                         |                           |  |                             |           | Account 001.013.00275 (Contracts/Repairs) Total  | d;               |                              |  | \$135,00                           |           |
| 01/15/2025 US Bank Equipment Finance<br>01/15/2025 R J Beck Protective Systems I |                         | 2024-00209/2 2025-00035/1 | 2024 Year End Encumbrance (003-00275 Contract S<br>Alarm System Monitoring- 3 Months | Serv \$503.50<br>\$156.00   |           | 01/15/2025 Column Software PBC<br>01/15/2025 Column Software PBC   | 394490<br>394490 | 2025-00238/1                 | Publication Notices (3)<br>Publication Notices (3) | \$275.55<br>\$272.58               |           |
| Account 001.003.00275 (Contract Serv   | vices) Total:           |                           |  | \$659.50                    |           | 01/15/2025 Column Software PBC   | 394490           | 2025-00238/1                 | Publication Notices (3)                            | \$272.50<br>\$280.50               |           |
| Department Data Processing Total:  |                         |                           |  | \$659.50                    |           | Account 001.013.00325 (Advertising & Printing) To  | Total:           |                              |  | \$828.63                           |           |
| Department: Treasurer  |                         |                           |  |                             |           | 01/15/2025 Kertar Singh  | 394490           | 2024-00108/2                 | Punjabi Interpretation                             | \$750.44                           |           |
| 01/15/2025 US Bank Equipment Finance   | 394490                  | 2025-00264/1              | Copier Lease-1/1-2/1/25  | \$125.97                    |           | Account 001.013.00380 (Child Support) Total:   |                  |                              |  | \$750.44                           |           |
| 01/15/2025 Firelands Local LLC<br>01/15/2025 R J Back Protective Systems I       | 394490<br>Inc 394490    | 2025-00264/1              | Document destruction   | \$35.00                     |           | 01/15/2025 Vertron Wireless<br>01/15/2025 Firelands Local LLC  | 394490<br>394490 | 2024-00111/2                 | PO Cell Phone<br>Document Destruction              | \$98.18<br>\$50.00                 |           |
| 01/15/2025 R J Beck Protective Systems I<br>Account 001,005,00525 (Contract Serv |                         | 2025-00264/1              | Alarm Monitoring-3 Months  | \$78.00<br>\$238.97         |           | Account 001.013.06475 (Other Expenses) Total:  | 334430           | 2024-0011112                 | Document Desiration                                | \$148.18                           |           |
| Department Treasurer Total:  | rioddy roual.           |                           |  | \$238.97                    |           | Department Juvenile Total:   |                  |                              |  | \$11.862.25                        |           |
|  |                         |                           |  | <b>\$2.50.07</b>            |           | Department: Juvenile Probation   |                  |                              |  |                                    |           |
| Department: Common Pleas<br>01/15/2025 DEX imaging                               | 394490                  | 2024-00040/2              | Equipment Rental   | \$23.79                     |           | 01/15/2025 Macynzie Gardner  | 394490           | 2024-00112/2                 | PO Travel Reimbursement                            | \$134.67                           |           |
| 01/15/2025 Matthew Bender & Co Inc   | 394490                  | 2024-00040/2              | Publications   | \$725.52                    |           | Account 001.014.00475 (Other Expenses) Total:  |                  |                              |  | \$134.67                           |           |
| Account 001.008.00200 (Equipment) To   |                         |                           |  | \$749.31                    |           | Department Juvenile Probation Total:   |                  |                              |  | \$134.67                           |           |
| 01/15/2025 Schilds IGA<br>01/15/2025 Peacock Water                               | 394490<br>394490        | 2024-00049/2 2024-00049/2 | Refreshments for Jurors<br>Refreshments for Jurors                                   | \$65.99<br>\$17.20          |           | Department: Juvenile Detention   |                  |                              |  |                                    |           |
| Account 001.008.00335 (Lodging & Me  |                         | 2024-0004912              | Perental III SUCE  | \$83.19                     |           | 01/15/2025 Bi Incorporated   | 394490           | 2024-00113/2                 | Electronic Monitoring                              | \$1,843.10                         |           |
|  | ,                       |                           |  |                             | V32       | 1/10/2025 4:19 PM  |                  | Base                         | 2 of 23  |                                    | V.3.2     |
| 1/10/2025 4:19 PM  |                         | Pag                       | e 1 of 23  |                             | V.3.2     | CONTRACTOR OF THE CONTRACTOR O |                  | Page                         | 2423   |                                    | 4.52      |

### REGULAR SESSION TUESDAY JANUARY 14 2025

Claims Register for Payment Batches

Claims Register for Payment Batches

| Warrant Date Claimant  |  |  | lor Payment Batches  Line Description  | Amount  | Warrant #        |  |  |  | or Payment Batches   |   |           |
|--|--|--|--|---|------------------|--|--|--|--|---|-----------|
| 01/15/2025 Erie County Family Court  | 394490   |  | Detention Carel66 days @80 day   | \$5,280.00  | warrant #        | Warrant Date Claimant 01/15/2025 Wolff Bros Supply Inc   | Batch ID<br>394490   | PO #/Line #<br>2024-00296/2  | Line Description  Valve Assembly   | Amount<br>\$289.85  | Warrant # |
| Account 001.015.00475 (Other Expenses) Total:<br>Department Juvenile Detention Total:  |  |  |  | \$7,123.10<br>\$7,123.10  |                  | 01/15/2025 Refrigeration Sales Corporation<br>01/15/2025 Ag-Pro<br>01/15/2025 Norwalk Ace Hardware   | 394490<br>394490   | 2024-00296/2 2024-00296/2  | Drivers, coupling, tube cutter, offset wrench<br>Front Mower Deck Wheels   | \$96.76<br>\$547.90   |           |
| Department: Probate<br>01/15/2025 US Postal Service(CMRS-FP)   | 394490   | 2025-00244/1   | Postage for Meter  | \$2,000.00  |                  | 01/15/2025 Norwalk Ace Hardware<br>01/15/2025 Norwalk Ace Hardware<br>Account 001.022.00275 (Repairs Maintenance) To   | 394490<br>394490<br>otal:  | 2024-00296/2<br>2024-00296/2   | Duplex receptacle, receptacle wall plate<br>Gorilla glue adhesive  | \$5.38<br>\$29.98<br>\$1.363.05   |           |
| 01/15/2025 Rebecca L Bishop<br>Account 001.016.00175 (Supplies) Total:   | 394490   | 2024-00114/2   | Office Chair   | \$149.99<br>\$2,149.99  |                  | 01/15/2025 Treasurer State of Ohio<br>01/15/2025 Treasurer State of Ohio   | 394490<br>394490   | 2024-00297/2<br>2024-00297/2   | Boiler 306-B S.Norwalk<br>Boiler 306-B S.Norwalk   | \$68.25<br>\$68.25  |           |
| 01/15/2025 Ohio Association of Probate Judges<br>Account 001.016.00300 (Travel) Total:   | 394490   | 2024-00118/2   | 2025 CAPJ Winter Meeting   | \$125.00<br>\$125.00  |                  | 01/15/2025 Marett Snow Removal Inc<br>Account 001.022.00280 (Service Contract) Total:  | 394490   | 2024-00297/2   | Snow Removal for Decmeber  | \$6,845.00  |           |
| 01/15/2025 Jaime Endsley<br>01/15/2025 Francisco J Carrillo  | 394490<br>394490   | 2024-00120/2<br>2024-00120/2   | AD/GI Travel Reimbursement<br>Spanish Interpretation for Marriage License  | \$207.03<br>\$30.00   |                  | 01/15/2025 Charter Communications<br>01/15/2025 Charter Communications   | 394490<br>394490   |  | Internet-160Milan<br>Internet-Downtown   | \$899.00<br>\$990.00  |           |
| 01/15/2025 Diego Sandino<br>Account 001.016.00475 (Other Expenses) Total:  | 394490   | 2024-00120/2   | Spanish Interpretation for Marriage License  | \$30.00<br>\$267.03   |                  | Account 001.022.00524 (Internet) Total: 01/15/2025 Frontier  | 394490   |  | Phone  | \$1,889.00<br>\$4,391.99  |           |
| Department Probate Total:  |  |  |  | \$2,542.02  |                  | Account 001.022.00525 (Contract Services) Total:<br>01/15/2025 Ohio Edison<br>01/15/2025 Ohio Edison   | 394490   |  | Electric-3065Norwalk   | \$4,391.99<br>\$1,379.09  |           |
| Department: Clerk of Courts<br>01/15/2025 Ohio Clerk of Courts Association   | 394490   | 2025-00195/1   | 1/2 2025 Membership Dues   | \$1,410.84  |                  | 01/15/2025 Ohio Edison<br>01/15/2025 Ohio Edison<br>01/15/2025 Ohio Edison   | 394490<br>394490<br>394490   |  | Electrio-12EMainFL1<br>Electrio-305ShadyLane<br>Electrio-12EMainFL4  | \$67.61<br>\$575.95<br>\$599.64   |           |
| Account 001,017,00475 (Other Expenses) Total:<br>Department Clerk of Courts Total:   |  |  |  | \$1,410.84<br>\$1,410.84  |                  | Account 001.022.00526 (Electric) Total:<br>01/15/2025 IGS Energy   | 394490   |  | Gas-Jail   | \$2,622.29  |           |
| Department: Building and Grounds<br>01/15/2025 John Deere Financial  | 394490   | 2024-00293/2   | White Vinegar  | \$21.95   |                  | Account 001.022.00527 (Gas) Total:<br>01/15/2025 North Coast Wireless Communications   | 394490   |  | Internet-3055Norwalk   | \$114.46<br>\$156.20  |           |
| 01/15/2025 Rexel<br>01/15/2025 Kayline Company   | 394490<br>394490   | 2024-00293/2<br>2024-00293/2<br>2024-00293/2   | Light Bulbs Urinal Mat, Odor Eafer, D-loe  | \$21.95<br>\$144.12<br>\$950.27   |                  | 01/15/2025 Republic Services #263<br>01/15/2025 Huron County Transfer Station  | 394490<br>394490   |  | Trash-3055Norwalk<br>Trash-Jail  | \$215.00<br>\$505.80  |           |
| Account 001.022.00175 (Supplies) Total:<br>01/15/2025 Huron County Engineer  | 394490   | 2024-00294/2   | Gasoline   | \$1,116.34<br>\$55.75   |                  | 01/15/2025 Huron County Transfer Station<br>Account 001.022.00529 (Trash) Total:   | 394490   |  | Trash-Jell   | \$276.00<br>\$1,153.00  |           |
| 01/15/2025 Huron County Engineer<br>01/15/2025 Huron County Engineer<br>01/15/2025 Huron County Engineer   | 394490<br>394490<br>394490   | 2024-00294/2<br>2024-00294/2<br>2024-00294/2   | Gasoline<br>Gasoline<br>Gasoline   | \$55.00<br>\$57.50<br>\$57.50   |                  | Department Building and Grounds Total:<br>Department: Sheriff  |  |  |  | \$19,857.38   |           |
| Account 001.022.00177 (Supplies Automotive) To<br>01/15/2025 Rexel   |  | 2024-00296/2   | Receptacles, Bushings  | \$225.75<br>\$37.22   |                  | 01/15/2025 Wex Bank 706854-7<br>01/15/2025 Pierren Digital Print Center  | 394490<br>394490   | 2024-00173/2<br>2024-00173/2   | Sunoco fuel 11/23 - 12/22/24<br>Timecards  | \$1,350.22<br>\$87.08   |           |
| 01/15/2025 Rexel<br>01/15/2025 Rexel   | 394490<br>394490   | 2024-00296/2<br>2024-00296/2<br>2024-00296/2   | Furnace pipes, cloth duct tape Two Flanged Terminals, terminal captive   | \$40.93<br>\$72.21  |                  | 01/15/2025 Wex Bank 112813-1<br>01/15/2025 Wex Bank 189145-6<br>01/15/2025 Osupplies com   | 394490<br>394490<br>394490   | 2024-00173/2<br>2024-00173/2<br>2024-00173/2   | December Marathon fuel<br>December Circle K fuel<br>Heavy duty sheet protectors, 3 hole punches  | \$145.91<br>\$5,451.58<br>\$40.03   |           |
| 01/15/2025 Norwelk Ace Hardware<br>01/15/2025 Norwelk Ace Hardware<br>01/15/2025 Norwelk Ace Hardware  | 394490<br>394490<br>394490   | 2024-00296/2<br>2024-00296/2<br>2024-00296/2   | Battery, Screws, Ice Scraper snowbroom<br>Surge Protector  | \$179.98<br>\$18.99   |                  | Account 001.023.00175 (Supplies) Total:<br>01/15/2025 Gats LLC   | 394490   | 2024-00173/2   | Pleavy duty sheet protectors, 3 note punches   | \$7,074.82<br>\$152.28  |           |
| 01/15/2025 Norwalk Ace Hardware<br>01/15/2025 Norwalk Ace Hardware   | 394490<br>394490   | 2024-00296/2<br>2024-00296/2   | O-ring<br>Misc. Fasteners<br>Multipurpose Lubricant  | \$0.79<br>\$4.09<br>\$8.99  |                  | 01/15/2025 Galls LLC<br>Account 001.023.00200 (Equipment) Total:   | 394490   |  | Pullover jacket-Bravo  | \$128.95<br>\$281.23  |           |
| 01/15/2025 Nonwalk Ace Hardware<br>01/15/2025 Nonwalk Ace Hardware<br>1/10/2025 4:19 PM  | 394490<br>394490   | 2024-00296/2<br>2024-00296/2   | Swing check Valve<br>Vacuum Cord<br>3 of 23  | \$14.99<br>\$14.99  |                  | 01/15/2025 Kyle Knight Media<br>1/10/2025 4:20 PM  | 394490   |  | Nov & Dec Updates<br>4 of 23   | \$40.00   | V.3.2     |
| 0102020 4:19 PM  |  | Page   | 3 07 23  |   | V.3.2            | 1102020 4.20 PM  |  | rage   | 10.23  |   | 1.3.2     |
|  | Cli  | aims Register  | for Payment Batches  |   |                  |  | Clai   | ims Register fo  | er Payment Batches   |   |           |
| Warrant Date Claimant  | Batch ID   | PO #/Line #  | Line Description   | Amount  | Warrant #        | Warrant Date Claimant  |  |  | Line Description   | Amount  | Warrant # |
| 01/15/2025 Kyle Knight Media<br>01/15/2025 De Lage Landen Services Inc<br>01/15/2025 Fisher Auto Parts   | 394490<br>394490<br>394490   | 2025-00204/1<br>2025-00204/1<br>2024-00175/2   | 2025 Server & Domain Renewal<br>Copier lease for DB 1/15 -2/14/25<br>Cruiser repair  | \$140.00<br>\$61.90<br>\$206.15   |                  | 01/15/2025 Wex Bank 189143-1<br>Account 001.026.00250 (Fuel) Total:  | 394490   | 2024-00405/2   | EMA Fuel 0496-00-189143-1  | \$266.70<br>\$266.70  |           |
| 01/15/2025 Huron County Commissioners<br>01/15/2025 Treasurer State of Onio  | 394490<br>394490   | 2024-00175/2<br>2024-00175/2   | Dec cruiser repairs from garage<br>MARCS radio for 7/1 - 10/1/24   | \$78.65<br>\$30.00  |                  | Department Disaster Service Total:   |  |  |  | \$266.70  |           |
| 01/15/2025 Whites Automotive Services LLC<br>01/15/2025 Whites Automotive Services LLC<br>01/15/2025 Whites Automotive Services LLC  | 394490<br>394490<br>394490   | 2024-00175/2<br>2024-00175/2<br>2024-00175/2   | Tow of vehicle, case #24-2638<br>Tow of vehicle, case #24-2600   | \$125.00<br>\$150.00<br>\$730.00  |                  | Department: Public Defender Commission<br>01/15/2025 Graig Turson  | 394490   | 2024-00078/2   | Mileage Reimbursement  | \$32.16   |           |
| 01/15/2025 Wilcox Gerage LLC<br>01/15/2025 Wilcox Gerage LLC   | 394490<br>394490   | 2024-00175/2 2024-00175/2  | Tow of Bravo's Cruiser Tow of vahicle, case #24-2656   | \$303.75<br>\$250.00  |                  | Account 001.027.00300 (Travel) Total:<br>Department Public Defender Commission Total:  |  |  |  | \$32.16<br>\$32.16  |           |
| 01/15/2025 A7&T Mobility<br>01/15/2025 Semi Clever Software Ltd<br>01/15/2025 ES Consulting Inc  | 394490<br>394490<br>394490   | 2024-00175/2<br>2025-00204/1<br>2025-00204/1   | Hotspots & cell phones for 11/16 - 12/17/2<br>Search Warrant Preparation software<br>January Creative Cloud-Duncan   | \$439.28<br>\$550.00<br>\$89.99   |                  | Department: Mechanic<br>01/15/2025 Liberty Auto Parts Inc  | 201400   |  |  | ******  |           |
| 01/15/2025 Liberty Auto Parts Inc<br>01/15/2025 Charter Communications<br>01/15/2025 Liberty Auto Parts Inc  | 394490<br>394490<br>394490   | 2024-00175/2 2025-00204/1  | Cruiser repair-credit<br>January Fiber Internet  | (\$59.96)<br>\$168.80   |                  | 01/15/2025 Liberty Auto Parts Inc.<br>01/15/2025 Fisher Auto Parts   | 394490<br>394490<br>394490   | 2024-00307/2<br>2024-00307/2<br>2024-00307/2   | Battery<br>TPMS Sensors<br>Engine Oil Filter   | \$147,78<br>\$135.08<br>\$3,16  |           |
| 01/15/2025 Liberty Auto Parts Inc<br>01/15/2025 ES Consultires Inc   | 394490<br>394490   | 2024-00175/2<br>2024-00175/2<br>2024-00175/2   | Cruiser repair Cruiser repair Dec services   | \$277.97<br>\$28.99<br>\$375.00   |                  | 01/15/2025 Fisher Auto Parts<br>01/15/2025 Fisher Auto Parts<br>01/15/2025 Kayline Company   | 394490<br>394490<br>394490   | 2024-00307/2<br>2024-00307/2<br>2024-00307/2   | Engine OI Filter<br>Engine OI Filters<br>Brake Kleen   | \$3.16<br>\$66.36<br>\$354.00   |           |
| 01/15/2025 ES Consulting Inc<br>01/15/2025 Fisher Auto Parts<br>01/15/2025 Fisher Auto Parts   | 394490<br>394490<br>394490   | 2025-00204/1<br>2024-00175/2   | january Network Guardian lite-hybrid<br>Cru/ser repair   | \$1,461,69<br>(\$18.00)   |                  | 01/15/2025 Amazon Capital Services<br>01/15/2025 Amazon Capital Services   | 394490<br>394490   | 2024-00307/2<br>2024-00307/2   | Stapler, PVC Clear Viryl Tubing<br>Replacement Plug Assembly   | \$18.50<br>\$18.66  |           |
| 01/15/2025 Fisher Auto Parts<br>01/15/2025 Liberty Auto Parts Inc.   | 394490<br>394490<br>394490   | 2024-00175/2<br>2024-00175/2<br>2024-00175/2   | Cruiser repair Cruiser repair Cruiser repair   | \$221.65<br>\$64.00<br>\$79.98  |                  | 01/15/2025 Amazon Capital Services<br>Account 001.032.00175 (Supplies) Total:  | 394490   | 2024-00307/2   | Headlights connector harness   | \$16.99<br>\$763.69   |           |
| 01/15/2025 CCT Financial<br>Account 001.023.00275 (Contract Repairs) Total   | 394490   | 2025-00204/1   | Copier lease for 1/15-2/14/25  | \$181.66<br>\$5,976.48  |                  | Department Mechanic Total:<br>Department: Jail Operations  |  |  |  | \$763.69  |           |
| 01/15/2025 Ohio Peace Officer Training Academy<br>01/15/2025 Pilot Institute LLC<br>01/15/2025 Legal and Liability Risk Management   | 394490<br>394490   | 2024-00176/2<br>2024-00176/2   | Drone Training for Kluting, Light, Penney & Seaman<br>Drone Training for Kluting, Light, Penney & Seaman   | \$150,00<br>\$496,00  |                  | 01/15/2025 Wex Bank 706854-7<br>01/15/2025 Wex Bank 189148-0   | 394490<br>394490   | 2024-00179/2<br>2024-00179/2   | Sunoco fuel 11/23 - 12/22/24<br>Dec Circle k fuel  | \$118.45<br>\$538.92  |           |
| Institute 01/15/2025 Legal and Liability Risk Management   | 394490<br>394490   | 2025-00205/1   | Investigating Fatal Fires-Gilliam 2/14/25 Cell Phone evidence -Gilliam, 1/24/25  | \$150.00  |                  | 01/15/2025 Charm-Tex<br>01/15/2025 Aramark Dallas Lockbox<br>01/15/2025 Amazon Capital Services  | 394490<br>394490<br>394490   | 2024-00179/2   | Kilchen towels Toothoaste, shamooo, property bacs briefs sanitary  | \$162,28<br>\$3,429,31<br>\$445,06  |           |
| Account 001,023,00280 (Training) Total:  |  |  |  | \$996.00  |                  | 01/15/2025 Arrainor Capital Services 01/15/2025 Norwalk Ace Hardware 01/15/2025 Gergelys Maintenance King Janitorial Supplies & Service Inc.   | 394490<br>394490   | 2024-00179/2<br>2024-00179/2<br>2024-00179/2   | Binders, file folders, paper towels, sanitizer, til<br>Mag 2" combo shki, chain proof 5'16" zn 75"<br>Turn towel, anocep, polishing pad  | \$42.95<br>\$289.68   |           |
| 01/15/2025         Treasurer State of Ohio           01/15/2025         Buckeye State Shwriffs Association           Account 001.023.00475 (Other Expenses) Total:   | 394490<br>394490   | 2025-00206/1<br>2025-00206/1   | 2 LEADS monthly access 1/1 - 3/31/25<br>2025 Sheriff's Dues  | \$1,200.00<br>\$2,340.00<br>\$3,540.00  |                  | Supplies & Service Inc   | 394490<br>394490   | 2024-00179/2<br>2025-00208/1   | Masking tape, multi mix container, paint tray, roll<br>Classification folders  | \$40.30<br>\$67.61  |           |
| 01/15/2025 Huron County Sheriff Account 001.023.00775 (Allowances) Total:  | 394490   | 2025-00207/1   | 2025 FOJ Allowance-023   | \$20,436.00<br>\$20,436.00  |                  | 01/15/2025 Amazon Capital Services<br>01/15/2025 Keefe Commissary Network  | 394490<br>394490   | 2024-00179/2<br>2024-00179/2   | Febreeze, clorox wipes, binders, falders, hand soa<br>600 intake kits, 500 indigent kits   | \$275.89<br>\$2,751.00  |           |
| Department Sheriff Total:  |  |  |  | \$38,304.53   |                  | 01/15/2025 Pierres Digital Print Center<br>01/15/2025 Wax Bank 180145-6<br>01/15/2025 Osupplies com  | 394490<br>394490<br>394490   | 2024-00179/2<br>2024-00179/2   | Timecards December Circle K fuel Ink & toner   | \$87.08<br>\$233.58<br>\$688.45   |           |
| Department: Disaster Service   |  |  |  |   |                  | 01/15/2025 Norwalk Ace Hardware<br>01/15/2025 Norwalk Ace Hardware<br>01/15/2025 Norwalk Ace Hardware  | 394490<br>394490<br>394490   | 2024-00179/2<br>2024-00179/2<br>2024-00179/2   | Tape, Wax Beeswax<br>Thread seal tape, silicone grease, ball viv 600ps<br>Coax adapter   | \$10.58<br>\$27.56<br>\$2.99  |           |
|  |  |  |  |   |                  | 01/15/2025 Norwalk Ace Hardware  | 394490   | 2024-00179/2   | Gate viv, touch in flow nozzle   | \$48.97   |           |
| 1/10/2025 4:20 PM  |  | Page   | 5 of 23  |   | V.3.2 t          | /10/2025 4:19 PM   |  | Page 6   | l of 23  |   | V.3.2     |
|  |  |  |  |   |                  |  |  |  |  |   |           |
|  |  |  |  |   |                  |  |  |  |  |   |           |
|  |  |  |  |   |                  | Warred Date (Notice)   |  |  | for Payment Batches  |   |           |
| Warrant Date Claimant  | C<br>Batch ID  |  | for Payment Batches  | Amount  | Warrant #        | Warrant Date Claimant 01/15/2025 Huron County Shedff   | CI<br>Batch ID<br>394490   | PO #/Line #  | for Payment Batches Line Description 2025 Transport Allowance  | Amount<br>\$5,000.00  | Warrant # |
| 01/15/2025 Wex Bank 112813-1   |  | PO #/Line #  |  | \$53.27   | Warrant #        | DEVERSOR Home County Short   | Batch ID   | PO #/Line #  | Line Description   |   | Warrant # |
| 01/15/2025 Wax Bank 112813-1<br>Account 001.036.00176 (Supplies) Total:<br>01/15/2025 Fisher-Tass Medical Center<br>01/15/2025 Fisher-Tass Medical Center  | 394490<br>394490<br>394490   | PO #/Line #<br>2024-00179/2<br>2024-00180/2<br>2024-00180/2  | E Line Description  Dec Marathon Fuel  Marical tent for S. Wahar 12/5/24   |   | Warrant #        | 01/15/2025 Huron County Shariff Account 001.036.00776 (Transports) Total: Department Jail Operations Total: Department: Miscellaneous  | Batch ID<br>394490   | PO #/Line #<br>2025-00216/1  | Line Description 2025 Transport Allowance  | \$5,000.00<br>\$5,000.00<br>\$72,779.22   | Warrant # |
| 01/15/2025 Wes Bank 112813-1<br>Account 001,036,00176 (Supplies) Total:<br>D1/15/2025 False-Tias Medical Center<br>01/15/2025 False-Tias Medical Center<br>01/15/2025 UCP Inc.   | 394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-001790<br>2024-001800  | F Line Description  Dec Marathon Fuel  Medical Irms for 5. Weber 12/5/24  Medical Irms for 9. Neodricks 12/6/24  | \$53.27<br>\$9,313.91<br>\$11.39<br>\$25.28<br>\$21.30<br>\$6,939.28  | Warrant #        | 01/15/2025 Harror County Sheriff Account 001/308/00776 (Transports) Total: Department Jail Operations Total: Department Miscellaneous 01/15/2025 Frielands Local LLC 01/15/2025 Frielands Local LLC 01/15/2025 Harror County Board of DD 01/15/2025 Harror County Board of DD  | Batch ID<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2025-00216/1<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2  | Line Description  2025 Transport Allowance  Courier Service-Nevember  50% Part Control Services-0555 Nevesta  50% EPA Cost Education-0555 Nevesta  | \$5,000.00<br>\$5,000.00<br>\$72,779.22<br>\$590.92<br>\$37.49<br>\$45.00   | Warrant # |
| 01/15/2025 Www.Bark.112813-1 ACCOUNT 001.036.00178 (Slupplies) Total: 01/15/2025 Faither-Tass Medical Center 01/15/2025 Faither-Tass Medical Center 01/15/2025 1/5/16/ Tass Medical Center 01/15/2025 1/5/16/ Tass Medical Center 01/15/2025 Anamark Distals Lockoox 01/15/2025 Anamark Distals Lockoox  | 394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-00179/2<br>2024-00180/2<br>2024-00180/2<br>2024-00180/2  | E Line Description  Dec Marathon Fuel  Marical tent for S. Wahar 12/5/24   | \$53.27<br>\$9,313.91<br>\$11.39<br>\$25.28<br>\$21.30<br>\$6.930.28<br>\$6,997.25<br>\$20,139.42   | Warrant #        | 01/15/2025 Hursn County Sheriff Account 001.036.00776 (Transports) Total: Department Jail Operations Total: Department Miscollaneous 01/15/2025 Freiends Losd LLC 01/15/2025 Freiends Losd LLC 01/15/2025 React Out You'ld (07/1) bc 01/15/2025 React Out You'ld (07/1) bc 01/15/2025 React Out You'ld (07/1) bc   | 394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2025-00216/1<br>2024-00317/2<br>2024-00317/2  | Line Description 2025 Transport Allowators  Courier Service-Nevember 50% Part Central Services-XMSNevesia 50% EPA Cest Lifetation-XMSNevesia Restructurent or overgrament of Lowes act.  | \$5,000.00<br>\$5,000.00<br>\$72,779.22<br>\$590.92<br>\$37.40<br>\$45.00<br>\$132.12<br>\$1,437.10   | Warrant # |
| 81150205 Was Bask 12815-1 Account 091.038.00176 (Supplies) Total: 01150205 Faller-Tax Medical Center 01150205 Account 001.038.00177 (Medicall Hypeline) Total 01150205 Account 001.038.00176 (Brimatie Food) Total: 01150205 Cade LuC Center 01150205 Cade | 394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-00179/2<br>2024-00180/2<br>2024-00180/2<br>2024-00181/2<br>2024-00181/2<br>2024-00182/2  | E Line Description  Des Marshon Fuel  Merical mirt for 1, Weley 12/024  Merical mirt for 1, Newbort 12/024  Merical mirt for 1, Newborts 12/024  Merical mirt for 1, Hensen 12/124  December imasks 12/124  December missks 11/22 - 12/25/24  Boots-Morgan   | \$53.27<br>\$9,313.91<br>\$11.39<br>\$25.28<br>\$21,30<br>\$6,930.28<br>\$6,937.25<br>\$20,139.42<br>\$20,139.42<br>\$152.99  | Warrant #        | 01/15/2025 Hourn County Shelff Account 001.036.00776 (Transports) Total: Department. Miscollaneous 01/15/2025 Peterob Lord LLC 01/15/2025 Peterob Lord LLC 01/15/2025 Peterob Lord LLC 01/15/2025 Read-00 V Yalle (RVY) Sec  | 394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2025-00216/1<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2  | Line Description 2025 Transport Allowance  Coulor Standar-November 10% Part Certal Standar-NOSShowaik 50% EPI Costs Lithetin-NOSShowaik Residences of Visions gives Machineric of Visions gives Administration of Visions gives  | \$5,000.00<br>\$5,000.00<br>\$72,779.22<br>\$590.82<br>\$37.49<br>\$45.00<br>\$132.12<br>\$1,437.10<br>\$2,242.63   | Warrant # |
| 81150205 We Back 1931-13 Account Old 1938-00 176 (Supplies) Total: 81150205 Plant Table Core 81150205 Plant Table Core 81150205 Plant Table Core 81150205 Plant Table Model Cere 91150205 Account Old 1938,00175 (Perideal Physics) Total: 91150205 Account Old 1938,00175 (Perideal Prod) Total: 91150205 Account Old 1938,00175 (Perideal Prod) Total: 91150205 Account Old 1938,00175 (Perideal Beriose) 91150205 Account Old 1938,00175 (Perideal Perideal  | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #fLine #<br>2024-00180/2<br>2024-00180/2<br>2024-00180/2<br>2024-00180/2<br>2024-00181/2<br>2024-00182/2<br>2024-00182/2<br>2024-00182/2<br>2024-00182/2<br>2024-00182/2<br>2024-00182/2  | Euro Description  Des Marchar Ver de 1, Valuer 13/024  Metal auf met de 1, Valuer 13/024  Metal auf met de 1, Valuer 13/024  Metal auf met de 1, Valuer 13/024  Describer internite non  Johnson 11/021-12/024  Book-Morgan  3 Fadery ballen  Book-Morgan  Shering unternite metal production of the state of th | \$53.27<br>\$9,313.91<br>\$11.39<br>\$25.28<br>\$21.30<br>\$6,997.25<br>\$20,139.42<br>\$10,139.42<br>\$152.99<br>\$157.20<br>\$76.04<br>\$76.04  | Warrant #        | 6/1/52035 Harm County Shariff Account 001.036.00776 (Transports) Total: Department. Alia Operations Total: Department. Miscollaneous 1/1/52025 Hersent Loral LC 1/1/52025 Hersent Loral LC 1/1/52025 Hersen County Board of DO 1/1/52025 Base. On UT-1/1/6/1/1 (DO 1/1/52025 Mass Table  | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2025-00216/1<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2  | Line Description 2025 Transport Allevance  Courier Sanica-November 50% Part Central Services-3055horwalk Appointed Courier Fees Appointed Courier Fees Appointed Courier Fees Appointed Courier Fees   | \$5,000.00<br>\$5,000.00<br>\$72,779.22<br>\$590.92<br>\$37.49<br>\$45.00<br>\$132.12<br>\$14,437.10<br>\$2,242.63  | Warrant # |
| 81190205 Was Bank 1991-1-1 Account Of OLD 380, 00 178 (Supplies) Total: 811190205 Faller-Train Medical Center 811190205 Faller-Train Medical Cente | Batch ID<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line # 2024-00179/2 2024-00180/2 2024-00180/2 2024-00180/2 2024-00181/2 2024-00182/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 2024/2 | Lime Description  One Manishn Fuel  Audical sem for 8, Walser 159/24  Manish and sem for 8, Walser 159/24  Manish and sem for 8, Walser 159/24  Manish and sem for 8, Walser 159/24  Describer immakes on  Semale meals 11/21-12/25/24  Stocks Margan  3 Follow plants  Description of the Speaker resorptionese  Stradder Speaker resorptionese   | \$53.27<br>\$9.313.91<br>\$11.39<br>\$25.28<br>\$21.30<br>\$6.997.25<br>\$20.139.42<br>\$157.20<br>\$157.20   | Warrant #        | O'INGGOS Harm County Swell Account Olio Jose So / For (Transports) Total: Department: Miscollaneous Department: Miscollane | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2025-00216/1<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2  | Line Description  2025 Transport Allowance  Coupler Standar-November  1076, Part Certeil Services-3055Novesils  1076, EPA Costs Lithetin-3055Novesils  1076, Part Costs Lithetin-3055Novesils  1076, Page Lithetin-3055Novesils  | \$5,000.00<br>\$5,000.00<br>\$72,779.22<br>\$590.82<br>\$37.49<br>\$45.00<br>\$132.12<br>\$1,437.00<br>\$2,242.63<br>\$270.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00   | Warrant # |
| 81150029 Was Back 1281-13 Accessed 1001.380.00 178 (Supplies) Total: 81150029 Filter Tall Middle Center 81150029 Filter Tall Filter Tall Middle Center 81150029 Filter Tall | Batch ID 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490   | PO #/Line # 2024-00180/2 2024-00180/2 2024-00180/2 2024-00180/2 2024-00181/2 2024-00181/2 2024-00182/2 2024-0018/2 20 | Lime Description  Des Marchen Fast  Madica uns fr. 8, Nober 1902  Madica uns fr. 1902  Madica | \$53.27<br>\$9,313.91<br>\$11.39<br>\$25.28<br>\$271.30<br>\$6,392.28<br>\$6,997.25<br>\$20,139.42<br>\$152.99<br>\$157.20<br>\$76.64<br>\$199.50<br>\$704.78   | Warrant #        | O'ING2025 Horn County Swelf  Account Old 100,00776 (Transports) Total: Department Jail Operations Total: Department: Miscellaneous Original Operations Total: Department: Miscellaneous Original Operations Total: Original Operations Total: Department: Miscellaneous Operations of Operations of Operations of Operations of Operations of Operations Operati | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2<br>2024-00317/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2<br>2024-00318/2  | Line Description  2025 Transport Allowance  Courier Standard November  1006, Paul Control Services-2005 Norwalk  5006, EPA Control Services-2005 Norwalk  5006, EPA Control Mattern-2005 Norwalk  Sonic EPA Control Mattern-2006 Norwalk  Appointed Courier Fees   | \$5,000.00<br>\$5,000.00<br>\$72,779.22<br>\$599.92<br>\$17.49<br>\$46.00<br>\$12.27<br>\$222.63<br>\$270.00<br>\$55.50<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$15   | Warrant # |
| 81190205 Was Bank 1991-19 Account Of DLS 800.0176 (Supplies) Total: 81190205 Faller-Train Medical Center 81190205 Faller-Train Medical Services 81190205 Faller-Train Medical Services 81190205 Faller-Train Services 81190205 CCT F | Batch ID 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490   | PO #ILine 1 2024-00178/2 2024-0018/2   | Lime Description  One Manahon Facel  Admission for the 5 violet 159/24  Manada territor 6 violet 159/24  Manada territor 7 violet 159/24  Manada territor 7 violet 159/24  Manada territor 7 violet 159/24  Manada territor 1 violet 159/24  Manada territor 1 violet 159/24  Manada territor 1 violet 159/24  Manada territori 1 violet 1 viol | \$53.27<br>\$9,313.67<br>\$11.39<br>\$25.28<br>\$21.30<br>\$6,997.25<br>\$20,139.42<br>\$157.29<br>\$157.20<br>\$157.20<br>\$157.20<br>\$157.76<br>\$157.77<br>\$1,997.77   | Warrant #        | 501/150205 Harm County Sheeff Account Otto John South Francounty State Department Jail Operations Total: Department Miscollaneous Department Julies Department Julie | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line # 2025-00216/1 2024-00317/2 2024-00317/2 2024-00317/2 2024-00317/2 2024-00318/2 2024-0 | Line Description  3025 Transport Alexanton  Coulor Santo-Nicombor  50% Part Cortical Services-3058horeals  50% Part Cortical S | \$5,000.00<br>\$5,000.00<br>\$72,779.22<br>\$599.92<br>\$37.49<br>\$45.00<br>\$132.22<br>\$1.437.10<br>\$2,242.53<br>\$220.00<br>\$570.00<br>\$350.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$5 | Warrant ≇ |
| 81150205 Was Bank 12913-1 801150205 Park 1291 | Batch ID 394490  | PO #ILine # 2024-00178/12 2024-0018/12 2024- | Line Description  Des Marcher Fael  Anderd ser de 4, 91/464-130/24  Mercial errei de 5, 91/464-130/24  Mercial errei de 7, 91/464-130/24  Mercial erreide 11/21-12/52/4  Mercial erreide 11/21/52/4/5  Mercial erreide 11/52/4/55  Mercia | \$53.27<br>\$9,313.91<br>\$11.39<br>\$52.26<br>\$6,502.26<br>\$6,502.25<br>\$6,502.25<br>\$52,139.42<br>\$12.59<br>\$157.76<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$174.75<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25.20<br>\$25   | Warrant #        | 011/02/03   Horn County Swelf  | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-002161<br>2024-003172<br>2024-003172<br>2024-003172<br>2024-003172<br>2024-003172<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192<br>2024-003192  | Line Description  3025 Transport Alexanton  Coulor Santo-Nicombor  50% Part Cortical Services-3058horeals  50% Part Cortical S | \$5,000.00<br>\$72,779.22<br>\$72,779.22<br>\$37.49<br>\$45.00<br>\$132.17<br>\$1437.00<br>\$2,22,63<br>\$270.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.00<br>\$350.0   | Warrant # |
| 8/19/2025 Was Bank 12/81-3-1 Account Of 10.288 00.178 (Supplies) Triats. 8/19/2025 Faither-Triat Medical Center 19/19/2025 Fai | Batch ID  394490  | PO #ILine # 2024-0017802 2024-001802 2024- | Lime Description  Des Manishn Fuel  Madical time for 8. Weber 12/02/4  Madical time for 1. Newson 12/02/4  Describer invention no.  Semale media 11/21 - 12/02/24  Boson-Morgan  3 Facility falles  Stronder Speaker microphones  enchologoe camera, Invention on truch  Entire fill of the form of the f | \$53.27<br>\$9,313.07<br>\$11.39<br>\$11.39<br>\$1.40<br>\$6,997.25<br>\$20,139.42<br>\$20,139.42<br>\$20,139.42<br>\$157.20<br>\$157.20<br>\$274.69<br>\$274.69<br>\$353.34<br>\$353.34<br>\$450.00<br>\$460.00  | Warrant I        | 011/02/03   Horn County Swell  | Batch (D<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line # 2025-0021461 2025-0021461 2025-0021461 2025-0021461 2025-0031172 2025-0031172 2025-0031172 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112 2025-003112   | Line Description  2025 Transport Allowance  Coulor Standar-November  1076, Paul Corteil Services-2005Novemble  1076, Paul Servic | \$5,000.00 \$72,776.22 \$993.65 \$45,00 \$112,776.22 \$993.65 \$45,00 \$112,272 \$9,431,70 \$2,242,60 \$870.00 \$150.00 \$150.00 \$2   | Warrant # |
| 8/19/2025 Was Bank 12/81-3-1 8/19/2025 Was Bank 12/81-3-1 8/19/2025 Fallow-Trail Medical Center 8/19/2025 Fallow-Trail Medical Center 19/19/2025 Fallow-Trail Medical Center 19/19/2025 Refere-Trail Medical Center 19/19/2025 Refere-Trail Medical Center 19/19/2025 Refere-Trail Medical Center 19/19/2025 Annean Dallas Lucition 20/19/2025 Annean Dallas Lucition 20/19/2025 Galla LLC 20/19/2025 Callas LLC 20/19/2025 Callas LLC 20/19/2025 Refere-Trail Services 20/19/2025 Refere-Trail Services 20/19/2025 Perform Design Science 20/19/2025 Center Communication 20/19/2025 Perform Design Science 20/19/2025 Perform Design Sci | Batch ID 394490 194490 194490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490  | PO #ILine is 2004-0017902 2004-001800000000000000000000000000000000   | Lime Description  One Manahon Fael  Andread series of a Visides 159/24  Manada series of a Visides 159/24  Describer immates on  Series series 11/21-12/25/24  Mouth Murgan  3 in direct parties on  Describer greate of the Control of the Visides of | \$53.27<br>\$9,313.07<br>\$52.37<br>\$11.39<br>\$6.097.25<br>\$20.139.42<br>\$20.139.42<br>\$13.039<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$390.50<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46<br>\$176.46   | Warrant #        | GIVIGADES Harte County Sheeff  Account Old 10.06.00776 (Transports) Total:  Department Jail Operations Total:  Department: Miscollaneous  1015/2025 Fisherish Lore LLC  1015/2025 Fisher LLC  10 | Batch (D<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #filine # 2024-0021461 2024-0021461 2024-0021462 2024-0031762 2024-0031762 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862  | Line Description  2025 Transport Allowanion  Couplin Standar-November  1076, Part Control Standar-NoStRonwals  1076, Part Control Standar-NoStRonwals  1076, Part Control Literatur-NoStRonwals  1076, | \$5,000.00<br>\$72,776.22<br>\$99.55<br>\$46.50<br>\$152.22<br>\$14.50<br>\$152.22<br>\$14.50<br>\$270.00<br>\$150.00<br>\$270.00<br>\$150.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.00<br>\$270.   | Warrant # 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| 81150203 Was Basic 12913-1 801150205 Was Basic 12913-1 801150205 Filter-Tiss Medical Center 811150205 Filter-Tiss Medical Center 811150205 Filter-Tiss Medical Center 811150205 Filter-Tiss Medical Center 911150205 Annual Center 911150205 Annual Center 91150205 Annual Center 911150205 Annual Center 911150205 Filter-Tiss Medical Center 911150205 Filter-Tiss Medical Center 911150205 Annual Center 911150205 Filter-Tiss Medical Services 91150205 Filter-Tiss Medical Services 911150205 Fil | Batch ID 394490  | PO #Line is 2004-091790   2004-091790   2004-091800   2004 | Lime Description  One Manishn Fael  Audical series of a Visides 159/24  Manical series of a Visides 159/24  Manical series of a Visides 159/24  Manical series of the Manical 19/24  December investes on a  Bernale mass 11/21-12/25/24  Books-Morgan  3 Finites plants  December guides  December gui | \$53.27<br>\$9.313.97<br>\$11.39<br>\$27.28<br>\$47.28<br>\$47.28<br>\$47.28<br>\$47.28<br>\$20.196.42<br>\$19.29<br>\$19.29<br>\$19.29<br>\$19.29<br>\$19.29<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20<br>\$19.20  | Warrant #        | SITE CONTROL   Service Contr   | Batch (D<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #filine # 2024-0021461 2024-0021461 2024-0021462 2024-0031762 2024-0031762 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862 2024-0031862  | Line Description  2023 Transport Allowation  Courier Santica-November  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  Appointed Course Fees  Walpsteins, Dan culief deep switch, Calif connection  Sinner Biologo  Sinner S | \$5,000.00 \$72,779.22  \$900.82 \$12,779.22  \$100.85 \$11,20 \$11,20 \$11,20 \$14,437.10 \$22,26,85 \$27,00 \$10,00 \$34,00 \$  | Warrant ∉ |
| 81150205 Was Back 1285-13 Account Old 2008.00 178 (Supplies) Total: 01150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11250205 Account Old 2008.00 177 (Medical Hyperior) Total: 01150205 Galla LLC 01150205 Galla LLC 01150205 Anneuro Capital Services 01150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Services 01150205 Faither-Tiss Medical  | Batch ID 394490 194490 194490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490  | PO #ILine is 2004-0017902 2004-001800000000000000000000000000000000   | Lime Description  Des Marchen Fast  Madical tent for 8, Noder 1392/3  Madical tent for 1, Noder 192/3  Madical tent for 1, Noder 192/3  Madical tent for 1, Madical tent 192/3  Manual Tental tent 192/3  Manual Tental  | \$50.27<br>\$9.313.97<br>\$11.39<br>\$25.28<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30   | Warrant s        | GITIGAZIOS Humo County Sheeff  Account Olio Jose South Francons Sheef County  Department: Miscollaneous  Department: Miscollaneous  Department: Miscollaneous  Sintificación  Account Olio Jelé Boccoli (Equipment) Total:  Department | Batch ID 394490  | PO #/Line # 2025-002161   2025-002161   2025-002161   2025-002161   2025-003172   2025-003172   2025-003172   2025-003172   2025-003182   2025-003162   2025 | Line Description  2023 Transport Allowation  Courier Santica-November  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  Appointed Course Fees  Walpsteins, Dan culief deep switch, Calif connection  Sinner Biologo  Sinner S | \$5,000.00 \$72,776.22 \$599.26 \$49.50 \$44.50 \$1512.12 \$14.50 \$27.26 \$350.00 \$150.00 \$27.00 \$350.  | Warrant # |
| 81150205 Was Basic 1951-31 Account Old 1038.00 179 (Supplies) Total: 81150205 Fallow-Tila Medical Corter 81150205 Fallow-Tila Medical Corter 81150205 Fallow-Tila Medical Corter 81150205 Fallow-Tila Medical Corter 91150205 Account Old 1038.00 179 (Medical Corter 91150205 Account Old 1038.00 179 (Medical Food) Totals: 81150205 Account Old 1038.00 179 (Medical Services 91150205 Fallow-Tila Medical Corter 91150205 Fallow-Tila Medical Services 9115020 | Batch ID 394490  | PO #Line is 2004-091790   2004-091790   2004-091890   2004 | Lime Description  Des Manchen Fuel  Madical test for 8, Weber 12/02/2  Madical test for 1, Herana 11/02/2  Bernaler invention in 11/02/2  Sermale media 11/02/1-12/02/2  Borou-Morgan  3 Failing faller  Stronder Speaker incorphones  enchologies carenes, Interdistin ene buds  enchologies carenes, Interdistin en buds  manchologies propriet incorphones  enchologies carenes for 11/02/14/02/2  Captar laces for Churt officer 11/02/14/02/2  Central Manchologies (Churt officer 11/02/02/2  Chemical Americal Institute (Churt officer 11/02/02/2)  Chemical Americal Institute (Churt officer 11/02/02/2)  | \$9.3.27<br>\$9.313.97<br>\$11.39<br>\$12.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.10<br>\$13.1   | Warrant I        | 611/50205 Harm County Swelf Account 010.106.00776 (Transports) Total: Department Jail Operations Total: Department Miscollaneous Unividual Control of Transports (March 1997) Unividual Control of Unividual Co | Batch ID 394490  | PO #/Line # 2025-002161   2025-002161   2025-002161   2025-002161   2025-003172   2025-003172   2025-003172   2025-003172   2025-003182   2025-003162   2025 | Line Description  2023 Transport Allowation  Courier Santica-November  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  Appointed Course Fees  Walpsteins, Dan culief deep switch, Calif connection  Sinner Biologo  Sinner S | \$5,000.00 \$72,776.22 \$590.02 \$72,776.22 \$590.02 \$45.50 \$45.50 \$131.00 \$52,242.63 \$52,242.63 \$52,242.63 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$50.   | Warrant # |
| 81150203 Was Basic 1281-13  Account Old 1038.00.0178 (Shappiles) Triats.  81150205 Filter-Tiss Medical Center  81150205 Filter-Tiss Medical Center  81150205 Filter-Tiss Medical Center  91150205 Account Old 1038.00.0172 (Medical Center  91150205 Account Old 1038.00.0172 (Medical Center  91150205 Account Old 1038.00.0172 (Medical Center  91150205 Account Old 1038.00.0178 (Invanish Food) Totals:  91150205 Account Old 1038.00.0178 (Invanish Food) Totals:  91150205 Filter Medical Center Old 1038.00.0178 (Invanish Food) Totals:  91150205 Filter Medical Center Old 1038.00.000 (Equipment) Totals:  91150205 Filter Medic | Batch ID 394490  | PO #Line is 2004-091790   2004-091790   2004-091890   2004 | Line Description  Des Marchar Hart B. Villebr 138/24 Metal auf für d. Villebr 138/24 Metal auf mit d. Villebr 138/24 Metal auf | \$9.3.27<br>\$9.313.97<br>\$11.39<br>\$12.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.10.42<br>\$20,139.42<br>\$13.10.42<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$13.20<br>\$1   | Warrant I        | 611/50205 Horn County Swelf Account 010 John Scott (Transports) Total: Department Jail Operations Total: Department Miscollaneous Department: Miscollaneous 011/50205 Freineds Line ILLC 011/50205 Freineds Line ILLC 011/50205 Horn County Swelf of DO 011/50205 Horn Table 011/50205 Horn Tabl | Batch ID 304490  | PO #films # 2025-002161 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182  | Line Description  2025 Transport Allwestors  Courier Santice-November  50% Plat Central Services-3055horwals  40% Plat Central Services-3055horwals  Appointed Courier Fees  Wasglotter, Services-3055horwals  Wasglotter, Services-3055horwals  Wasglotter, Services-3055horwals  Se | \$5,000.00 \$72,779.22  \$900.82 \$172,779.22  \$100.82 \$11.20   | Warrant # |
| 81150203 Was Back 1281-13 Account Old 1038.00 0.178 (Supplies) Total: 01150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Faither-Tiss Medical Center 11150205 Account Old 1038.00 0.172 (Medical Perior Total: 01150205 Account Old 1038.00 0.172 (Medical Perior) Total: 01150205 Galla LLC 01150205 Faither Tiss Medical Center 11150205 Faither Tiss Medical Center Ceremonications 01150205 Faither Ceremoni | Batch ID 394490  | PO #filine # 2004-091782 2004-091802 2004- | Euro Description  Des Marchar Hart B. Villebr 139/24 Metal auf für d. Villebr 139/24 Metal auf mit d. Villebr 139/24 Metal auf d. Villebr 139/24 M | \$93.27<br>\$9.313.97<br>\$11.39<br>\$12.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42  | Warrant I        | 611/50205 Harm County Swelf Account 010 JOSO 2077 (Transports) Total: Department Jail Operations Total: Department Miscollaneous Unitsizes 101/50205 Treineds Line ILLU 011/50205 Treineds Lin | Batch ID 394490  | PO #Line # 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003182 2024-00 | Line Description  2023 Transport Allowation  Courier Santica-November  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  50% Paid Control Services-3055horwalk  Appointed Course Fees  Walpsteins, Dan culief deep switch, Calif connection  Sinner Biologo  Sinner S | \$5,000.00 \$5,000.00 \$72,776.22 \$590.02 \$590.02 \$590.02 \$510.00 \$52,242.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$53,000.00 \$53  | Warrant # |
| 81150205 Was Back 1281-13 Account Old 1280 800 178 (Supplies) Total: 81150205 Faither-Tiss Medical Center 81150205 Faither-Tiss Medical Center 81150205 Faither-Tiss Medical Center 81150205 Account Old 1281-8020 Faither-Tiss Medical Center 91150205 Account Old 1280 800 172 (Medical Physics) Total: 81150205 Account Old 1280 800 178 (Medical Physics) Total: 81150205 Faither Tiss Medical Center 91150205 Faither Center Science Inc. 91150205 Faither Center Science Inc. 91150205 Faither Center Science 91150205 Faither Scienc | Batch ID 394490 394400 394400 394400 394400 394400 394400 394400 3944000 | PO #Line # 2004-091782 2004-091892 2004-09 | Uses Description  Des Marcher Feet  Marcher See de S. Subber 130/24 December Intrate no.  Sonale meals 11/27 - 12/25/24  Book Morgan  3 Fairty Uses Book Morgan  3 Fairty Uses Book Morgan  5 Fairty Uses Book Morgan  1 Fairty Uses Book Morgan  1 Fairty Uses Book Morgan  2 Fairty Uses  2  | \$93.27<br>\$93.313.97<br>\$11.39<br>\$12.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.30<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42<br>\$13.110.42   |                  | Contractors Human County Sheet  Account Old 10,06,0776 (Transports) Total: Department Jail Operations Total: Department Miscollaneous Onto Contract  Contractors Contractors Contractors  Contractors Contractors  Contractors Contractors  Contractors Contractors  Contractors Contractors  Contractors Contractors   Contractors  Contractors   Contractors   Contractors   Contractors   Contractors   Contractors   Contractors   Contractors | 8atch ID 104460  | PO #filine # 2025-002491 2025-002491 2026-003172 2026-003172 2026-003172 2026-003172 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182   | Line Description  2025 Transport Allowance  Coulor Sandra Showance  1006, Paul Control Services-2058browsk 50%, EPA Contro | \$5,000.00 \$72,779.22 \$599.55 \$47.60 \$44.60 \$152.779 \$52.476 \$55.60 \$55.6   | Warrant # |
| 81150203 Was Back 1951-13 Account Old 1038.00.0178 (Supplies) Total: 01150205 Faither-Tiss Medical Corter 01150205 Faither-Tiss Medical Corter 01150205 Faither-Tiss Medical Corter 01150205 Assess Dissillation of the Control of the  | Batch ID 394490 394400 394400 394400 394400 394400 394400 394400 3944000 | PO #Line # 2004-091782 2004-091892 2004-09 | Use Description  Des Marcher Feet  Marcher See de S. Subber 130/24 Medical ser de S. Subber 130/24 December infentier na  Break of S. Subber 11/27 - 12/25/24  Broad-Marcher 11/27 - 12/25/24/25  January 78/24 Medical 11/27/24/25  January 78/24 Medical 11/27/24/25  January 78/24 Medical 11/27/24/25  January 18/24 Medical 11/27/24/25  Des services Church officer 11/5/21/25/25  Des services Church officer 11/5/21/25/25  Des services Church officer 11/5/21/25/25  Des services Church officer 11/5/25/25  Des services Church officer 11/5/25/25  Des services Church officer 11/5/25/25  Des contracted November Second 11/25/25  Des services Church officer processing  Des-July 11/25/25/25/25/25/25/25/25/25/25/25/25/25/  | \$93.27<br>\$9.3139<br>\$12.38<br>\$11.39<br>\$21.38<br>\$11.39<br>\$21.38<br>\$21.30<br>\$19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$1   |                  | 611/50205 Harm County Swelf Account 010 JOSO 2077 (Transports) Total: Department Jail Operations Total: Department Miscollaneous Unitsizes 101/50205 Treineds Line ILLU 011/50205 Treineds Lin | 8atch ID 104460  | PO #filine # 2025-002491 2025-002491 2026-003172 2026-003172 2026-003172 2026-003172 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182 2026-003182   | Line Description  2023 Transport Allowance  Course Sancia November  10% Part Certol Services-3055horwalk  10% Part Certol Services-1055horwalk  10 | \$5,000.00 \$5,000.00 \$72,776.22 \$590.02 \$590.02 \$590.02 \$510.00 \$52,242.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$53,000.00 \$53  |           |
| 81150203 Was Back 1951-13 Account Old 1038.00.0178 (Supplies) Total: 01150205 Faither-Tiss Medical Corter 01150205 Faither-Tiss Medical Corter 01150205 Faither-Tiss Medical Corter 01150205 Assess Dissillation of the Control of the  | Batch ID 394490  | PO #filine # 2004-09180  | Use Description  Des Marcher Feet  Marcher See de S. Subber 130/24 Medical ser de S. Subber 130/24 December infentier na  Break of S. Subber 11/27 - 12/25/24  Broad-Marcher 11/27 - 12/25/24/25  January 78/24 Medical 11/27/24/25  January 78/24 Medical 11/27/24/25  January 78/24 Medical 11/27/24/25  January 18/24 Medical 11/27/24/25  Des services Church officer 11/5/21/25/25  Des services Church officer 11/5/21/25/25  Des services Church officer 11/5/21/25/25  Des services Church officer 11/5/25/25  Des services Church officer 11/5/25/25  Des services Church officer 11/5/25/25  Des contracted November Second 11/25/25  Des services Church officer processing  Des-July 11/25/25/25/25/25/25/25/25/25/25/25/25/25/  | \$93.27<br>\$9.3139<br>\$12.38<br>\$11.39<br>\$21.38<br>\$11.39<br>\$21.38<br>\$21.30<br>\$19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$13.19.42<br>\$1   |                  | Contractors Human County Sheet  Account Old 10,06,0776 (Transports) Total: Department Jail Operations Total: Department Miscollaneous Onto Contract  Contractors Contractors Contractors  Contractors Contractors  Contractors Contractors  Contractors Contractors  Contractors Contractors  Contractors Contractors   Contractors  Contractors   Contractors   Contractors   Contractors   Contractors   Contractors   Contractors   Contractors | Batch ID 394490 394400 394400 394400 394400 394400  | PO #Line # 2024-002491 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-00312 202 | Line Description  2023 Transport Allowance  Course Sancia November  10% Part Certol Services-3055horwalk  10% Part Certol Services-1055horwalk  10 | \$5,000.00 \$5,000.00 \$72,776.22 \$590.02 \$590.02 \$590.02 \$510.00 \$52,242.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$52,243.63 \$53,000.00 \$53  |           |
| 81150203 Was Back 1951-13 Account Old 1038.00.0178 (Supplies) Total: 01150205 Faither-Tiss Medical Corter 01150205 Faither-Tiss Medical Corter 01150205 Faither-Tiss Medical Corter 01150205 Assess Dissillation of the Control of the  | Batch ID 394490  | PO #filine # 2004-091780 2004-091 | Line Description  Des Marchard sein de S. Naber 130/24 Mercial errei de S. Naber 130/24 Desamber innates na Jennale mesh 110/21-120/24  Desamber innates na Jennale mesh 110/21-120/24  Boron Morgan J. Faller pallers Brandy until Bra | \$9.3.27<br>\$9.313.91<br>\$2.33.25<br>\$1.39<br>\$1.39<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1.30<br>\$1. | V33              | Orriso203 Herm County Swelf  Account Ol. 106,00776 (Transports) Total: Department: Miscellaneous Orriso203 Freihealt Local LLC Orriso203 Freihealt LLC Orris | Batch ID   394490   3 | PO #Line # 2024-002401 2024-003172 2024-003172 2024-003172 2024-003182   | Line Description  2025 Transport Allowance  Courier Santica-November  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  Apported Courier Fees Apported Courier | \$5,000.00 \$5,000.00 \$72,776.22  \$590.02 \$45,00 \$131,00 \$52,242.63 \$52,242.63 \$52,242.63 \$52,242.63 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$54,00 \$   |           |
| 81150203 Was Basic 1951-3.1  Account Old 1038.00 0178 (Supplies) Total:  01150205 Filter-Tha Medical Center  11150205 Filter-Tha Medical Center  11150205 Filter-Tha Medical Center  11150205 Filter-Tha Medical Center  11150205 Annexo Disal Lucidoo  11150205 Filter  11150205 Fi | Batch ID 304490 394490  | PO #filine # 2004-061782 2004-061 | Line Description  Des Marchin Faet  Medical sent de 1, Nuber 13/024  Describer information no.  Jonate medical 1/021-12/024  Describer information no.  Jonate medical 1/021-12/024  Describer information no.  Jonate medical 1/021-12/024  Describer information no.  Jonate information no.  Jonate information not produce sentinospos carrons, incredition no brobs  First actingulation  Line 1/021-12/025  January Piete Information  Jonate information not produced information not sentinosed information notation liberation not | \$53.27<br>\$9.313.91<br>\$11.39<br>\$5.313.91<br>\$5.313.91<br>\$5.505.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605.28<br>\$5.605   | V32<br>Warrant 8 | Orriso203 Herro County Swelf  Account Ol. 10.06.00776 (Transports) Total: Department: Miscellaneous Orriso203 Freihealt Local LLC Orriso203 Freihealt LLC Or | Batch ID 394490 394400 394490 394490 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400  | PO #Line # 2024-002401 2024-003172 2024-003172 2024-003172 2024-003182   | Line Description  2025 Transport Allowance  Coulair Service November  1005 Part Certed Services-2008 tonneis  1005 Part Services-2008 tonneis-2008 tonnei | \$5,000.00 \$5,000.00 \$72,776.22 \$590.02 \$172,776.22 \$590.02 \$45.50 \$131.00 \$52,242.63 \$52,242.63 \$52,242.63 \$52,242.63 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$54.50 \$54.755.00 \$54.755.00 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10  | V32       |
| 81150205 Was Basic 1951-31 Account Old 1038.00 179 (Supplies) Total: 81150205 Fallow-Tha Medical Corter 81150205 Fallow-Tha Medical Corter 81150205 Fallow-Tha Medical Corter 81150205 Fallow-Tha Medical Corter 91150205 Fallow-Tha Medical Corter 91150205 Annex Disable Luciboo Account Old 1038.00 177 (Medical Hyperior) Total: 91150205 Annex Disable Luciboo Account Old 1038.00 178 (Primater Food) Total: 91150205 Fallow-Tha Medical Corter 91150205 Fallow-Tha Medical Corte | Batch ID 10 104690 1046 | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061992 2 | Euro Description  Des Marcher Faet  Marchal sen for 8, Nature 13024  Marchal sen for 8, Nature 13024  Marchal sen for 8, Nature 13024  Marchal sen for 1, Nature 13024  December 11021-120504  December 120504  December 120504  December 120505  Pear control 120505  Pear control 120505  Pear control 120505  December 1205 | \$50.27<br>\$9.31.91<br>\$11.39<br>\$5.31.97<br>\$5.31.97<br>\$5.07.92.25<br>\$5.07.92.25<br>\$5.07.92.25<br>\$5.07.92.25<br>\$5.07.92.25<br>\$70.194.25<br>\$70.194.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25<br>\$70.25  | V32<br>Warrand B | GITIGAZIOS Hartin County Sheeff Account OIL 0.06.0076 (Transports) Total: Department: Miscollaneous Department: Miscollaneous OIL 0.0750205 Februich Loral LLC UTSIZOS Februich LORS UTSIZOS Februich LCS Account OIL 0.00.0017 (Supplies) Total: UTSIZOS Februich LCS U | Batch ID   394490   3 | PO #Line # 2024-002401 2024-003172 2024-003172 2024-003172 2024-003182   | Line Description  2025 Transport Allowance  Courier Santica-November  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  Apported Courier Fees Apported Courier | \$5,000.00 \$5,000.00 \$72,779.22 \$999.32 \$999.32 \$44,50.00 \$132,779 \$1,401,70  | V32       |
| 81150203 Was Bank 1991-19 80150205 Was Bank 1991-19 80150205 Filter-Trait Medical Center Filter-Trait Medical Center 1991-199205 Filter-Trait Medical Services 1991-199205 Fil | Batch ID 10 46400 30440 | PO #filine # 2004-09180 2004-0918 | Line Description  Des Marcher Fael  Mandel serie A. Shaber 130/23  Mercial errier for S. Navoricos 130/24  Mercial errier for S. Navoricos 130/24  Mercial errier for S. Navoricos 130/24  Mercial errier for Lineae 110/24  Desamber invalue nos  Jennale mesh 110/2 - 120/524  Morch Morgan  J. Faldrey palles  Morch Morgan  Johnson German  Johnson German | \$93.27<br>\$9.313.91<br>\$11.39<br>\$2.32<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.52<br>\$2.  | V32 Warrant #    | Orriso203 Herro County Swelf  Account Ol. 10.06.00776 (Transports) Total: Department: Miscellaneous Orriso203 Freihealt Local LLC Orriso203 Freihealt LLC Or | Batch ID   394490   3 | PO #Line # 2024-002401 2024-003172 2024-003172 2024-003172 2024-003182   | Line Description  2025 Transport Allowance  Courier Santica-November  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  Apported Courier Fees Apported Courier | \$5,000.00 \$5,000.00 \$72,776.22 \$590.02 \$172,776.22 \$590.02 \$45.50 \$131.00 \$52,242.63 \$52,242.63 \$52,242.63 \$52,242.63 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$53.00 \$54.50 \$54.755.00 \$54.755.00 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10 \$51.83.10  | V32       |
| BITISCOSE Was Basic 1991-19.  Account Of DISSO 50.0716 (Supplies) Triatal.  BITISCOSE Filmen-Trian Medical Center  | Batch ID 10 104690 1046 | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061992 2 | Euro Description  Des Marcher Faet  Marchal sen for 8, Nature 13024  Marchal sen for 8, Nature 13024  Marchal sen for 8, Nature 13024  Marchal sen for 1, Nature 13024  December 11021-120504  December 120504  December 120504  December 120505  Pear control 120505  Pear control 120505  Pear control 120505  December 1205 | \$93.27<br>\$9.3139<br>\$11.39<br>\$21.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.38<br>\$41.3  | V33<br>Warrant # | GIVISCOSS Hums County Swelf  Account Old 10,06,0776 (Transports) Total: Department: Miscollaneous Department: Miscollaneous Department: Miscollaneous Swelf Collaneous Swelf Col | Batch ID   394490   3 | PO #filine # 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003182 2024- | Line Description  2025 Transport Allowance  Courier Santica-November  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  50% Plat Central Services-3059/covals  Apported Courier Fees Apported Courier | \$5,000.00 \$5,000.00 \$72,779.22  \$79.92 \$79.93 \$79.92 \$79.9   | V32       |
| BITISCOSIS Was Basic 1991-19.  Account Old 1038.00.179 (Supplies) Total:  BITISCOSIS Filter-Tita Medical Center  1911-19035 Anaman Dalas Lucitica  1911-19035 Anaman Dalas Lucitica  1911-19035 Anaman Dalas Lucitica  1911-19035 Anaman Dalas Lucitica  1911-19035 Filter-Tita Medical Center  1911-19035 Anaman Dalas Lucitica  1911-19035 Filter-Tita Medical Center  1911-190 | Batch ID 304450 394450  | PO #filine # 2004-061780 2004-061 | Line Description  Des Marcher Faret  Austral serie et al. 1986-150/2  Mercial errei et al. 1987-150/2  Mercial errei et al. 1987-150 | \$53.27<br>\$5.31.39<br>\$5.31.39<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2  | V33<br>Warrant # | GIVIGEOS Hums County Swelf  Account Ol. 10-50,00776 (Transports) Total: Department: Miscollaneous Department: Miscollaneous Department: Miscollaneous Swelf County Swelf Count | Batch ID 204490  | PO #filine # 2024-003972 2024-003972 2024-003972 2024-003972 2024-003982 2024- | Line Description  2025 Transport Allwanton  Courier Santice-November  50% Plat Certain Services-3055horwals  40% Plat Certain Services-3055horwals  Appointed Courier Fees  | \$5,000.00 \$72,779.22 \$99.26 \$97.279.22 \$99.26 \$45.00 \$112.279 \$45.00 \$15   | V32       |
| 81150203 Was Basic 1991-19.  Account Of D. 308.00.0178 (Shappiles) Total: 91150205 Filter-Train Medical Center 191150205 Filter-Train Medical Cent | Batch ID 394490  | PO #fil.ine # 2024-691782 2024-091802 2024 | Euro Description  Des Marchar Hart B. Mahr 130/34 Metal and the A. Mahr 130/34 Desemble installs no.  Broade metal 11/21 - 12/52/94  Broad-Margan 3 if sidery labels Periody units Desemble installs no.  Broade metal 11/21 - 12/52/94  Broad-Margan 3 if sidery labels Periody units Desemble installs no.  Broade metal 11/21 - 12/52/94  Broad-Margan 2 installs no side installs no buds Pera solingulates Broaden with State of State of State Desemble installs no.  Broaden installs n | \$53.27<br>\$5.31.39<br>\$5.31.39<br>\$21.38<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$41.32<br>\$4  | V33<br>Warrant # | GITIGAZIOS Huma County Sharel  Account Olio Jose Ozor (F (Transports) Total: Department: Miscollaneous Department: Miscollaneous Department: Miscollaneous Department: Miscollaneous Department: Miscollaneous Department: Patients Loral Live Department: Patients Loral Live Department: Patients Loral Live Department: Patients (Port Inc. Department: Patients) Department: Patients Department: Patients Department: Patients Department: Patients Department: Patients Department: Patients Department: Department (Potal: Department: Department) (Potal: Department: Department) (Potal: Department: Department) (Potal: Department: Department) (Potal: Department: Department: Department) (Potal: | Batch ID 194490  | PO #filine # 2024-003102 2024- | Line Description  2025 Transport Allwestors  Courier Santice-November  50% Plat Certain Services-3055horwals  40% Plat Certain Services-3055horwals  Appointed Courier Fees  | \$5,000.60 \$5,000.00 \$72,776.22 \$99.32 \$99.32 \$45.00 \$112.27 \$1,45.00 \$152.277 \$52,277 \$52,277 \$52,277 \$52,277 \$52,277 \$52,277 \$52,277 \$52,277 \$52,277 \$52,277  | V32       |
| ### Account Of 10 State   ### Account Of 10  | Batch ID 304450 394450  | PO #filine # 2004-061780 2004-061 | Line Description  Des Marcher Faret  Austral serie et al. 1986-150/2  Mercial errei et al. 1987-150/2  Mercial errei et al. 1987-150 | \$53.27<br>\$9.313.91<br>\$11.39<br>\$25.33<br>\$6.000.28<br>\$6.000.28<br>\$6.000.28<br>\$6.000.28<br>\$6.000.28<br>\$6.000.28<br>\$70.130.42<br>\$150.50<br>\$150.50<br>\$150.50<br>\$150.50<br>\$274.48<br>\$300.50<br>\$274.48<br>\$300.50<br>\$40.00<br>\$40.00<br>\$40.00<br>\$25.00<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$300.50<br>\$3   | V33<br>Warrant # | Contractors Name County Swell Account Old John Scott (Francesche) Total: Department Jail Operations Total: Department Miscollaneous Contractors Contra | Batch ID   104490   1 | PO #filine # 2024-003912 2024-002912 2024- | Line Description  2023 Transport Allowance  Course Sancia November  1006 Part Certain Services-2008 horwark  1006 Part Certain Services-2008 Part Services  Appointed Course Fees  Part Services Services Services Services Services  In Knoth 1 for Note  2 of 723  Appropriate Part Services Services Services Services  PEC-Carapter Part Fees   | \$5,000.00 \$5,000.00 \$72,779.22 \$599.25 \$49.50 \$110.72 \$1,401.00 \$150.0   | V32       |
| BITISCOSES Was Basic 1991-19.  Account Of D. 2008. 00.178 (Supplies) Total:  BITISCOSE Filmen-Train Medical Center  PITISCOSE Filmen-Train Medical Center  PITISCOSE Filmen-Train Medical Center  PITISCOSE Annual Center  PITISCOSE Annual Medical Center  PITISCOSE Annual Center  PITISCOSE Annual Medical Center  PITISCOSE Annual Med | Batch ID 304450 394450  | PO #filine # 2004-061780 2004-061 | Line Description  Des Marcher Faret  Austral serie et al. 1986-150/2  Mercial errei et al. 1987-150/2  Mercial errei et al. 1987-150 | \$9.3.27 \$9.3139 \$9.3139 \$2.338 \$2.338 \$2.139  | V33<br>Warrant # | GIVIGEOSS Harm County Swelf  Account Ol. 10.56.0776 (Transports) Total: Department: Miscollaneous Department: Miscollaneous Department: Miscollaneous Swelf Collaneous Swelf Col | Batch ID 104490  | PO #filine # 2024-002402 2024-002302 2024- | Line Description  2025 Transport Allevance  Courier Sandra-Newmoor  50% Plat Control Services-3055horwals  50% Plat Control Services-3055horwals  50% Plat Control Services-3055horwals  50% Plat Control Services-3055horwals  50% Plat Control Flee Appointed Coursel Flee Appoin | \$5,000.00 \$5,000.00 \$5,000.00 \$72,776.22 \$593.22   | V32       |
| BITISCOSIS Was Based 1991-191.  Account Of OLD 300.00 179 (Supplies) Total:  BITISCOSIS Filter—Than Medical Center  Filter—Than Medical Services  Filter—Than Medical  | Batch ID  394490   | PO #filine # 2004-691782   2004-691802   200 | Euro Description  Des Marchar Inset & Subur 130/34 Metal and the S.  | \$93.27<br>\$9.3139<br>\$11.39<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.3  | V33<br>Warrant # |  | Batch ID   | PO #/Line # 2024-002407 2024-00317/2 2024-00317/2 2024-00317/2 2024-00317/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00318/2 2024-00328/2 2024-00 | Line Description  2025 Transport Allewaters  Courier Santice-Newmonr  50% Plat Certail Services-3055horwals  50% Plat Certail Plate Appointed Coursel Fees Appointed Coursel | \$5,000.00 \$72,779.22 \$99.26 \$49.26 \$44.50 \$152.27 \$44.50 \$572,779.22 \$14.50 \$44.50 \$572,779.22 \$14.50 \$572,779.22 \$14.50 \$572,779.22 \$14.50 \$150,00 \$1   | V32       |
| BITISIZES Was Basic 1991-19. Account Old 1038.00.0178 (Shappines) Triats. BITISIZES Filmen-Tiss Medical Center BITISIZES Filmen-Tiss Medical Center BITISIZES Filmen-Tiss Medical Center BITISIZES Assessment Filment Filment BITISIZES Assessment Filment BITISIZES Assessment Filment BITISIZES Assessment Filment BITISIZES CENTER BITISIZES Assessment Filment BITISIZES ASSESSMENT BITIS | Batch ID 394490  | PO #filine # 2004-691782   2004-691802   200 | Linco Description  Dos Marchino Frant  Marchad sent of a Nuber 130/24  Mercial erre for a Numer 10/24  December instate on  Jonale mesh 110/2 - 120/50/4  Mercial Properties on State of State o | \$93.27<br>\$9.3139<br>\$11.39<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.30<br>\$21.3  | V33<br>Warrant # | Contractors Name County Swell  Account Ol. 10-50,00776 (Transports) Total:  Department: Miscellaneous County Count | Batch ID   104400   3 | PO #Line # 2024-003402   2024-003102   2024- | Line Description  2025 Transport Allowance  Courier Sandra-November  50% Part Central Services-3055horwals  Apported Coursel Fees  Part Description  Coursel Fees  John cord  Coat 1 for Korls 1 for Notic  a 8 of 23  Apported Services-1055 Nor 11/18 - 12/17/24  Apported Coursel Fees  Apported Coursel Fees  Apported Coursel Fees  Apported Coursel Fees  Part Description  Cell phones to 58/0% Nor 11/18 - 12/17/24  Apport Seguine Part Coursel Fees  Apport Seguine Part Coursel Fees  Apport Coursel Fees  Apport Description  Cell phones to 58/0% Nor 11/18 - 12/17/24  Apport Seguine Part Coursel Fees  Apported Coursel Fees  Apport Seguine Part Coursel Fees  Apport Seguine Part Coursel Fees  Apport Coursel Fees  Apport Seguine Part Coursel Fees  Apport Coursel Fees  Apport Seguine Part Seguine Par | \$5,000.00 \$5,000.00 \$5,000.00 \$72,776.22 \$500.02 \$500.02 \$500.02 \$510.00 \$510.   | V32       |
| BITISIZES Was Basic 1991-19.  Account Of DISS. 800.178 (Supplies) Triats.  BITISIZES Prime—Train Medical Center Prime—Train Medic | Batch ID  394490   | PO #filine # 2004-691782   2004-691802   200 | Euro Description  Des Marchar Inset & Subur 130/34 Metal and the S.  | \$53.27 \$5.31.39 \$5.31  | V33<br>Warrant # | Contractors Name County Swell  Account O1.0.106.00776 (Transports) Total: Department: Miscollaneous Total: Department: Miscollaneous Total: Department: Miscollaneous County Swell  O11502025 Pretents: Lost LLC  O11502025 Pretents: LLC  O11502025 Pretents: LLC  O11502025 Pretents: LLC  Account O1.0.40.00570 (Albomey Fees) Total:  Department: TI Department Total:  Department: TI Department Total:  Pred O01 - General Fund Total:  Department: Dop & Kennel  O11502025 Pretents: LLC  Account O1.0.40.0000 (Guijement) Total:  Department: Dop & Kennel  O11502035 Pretents: LLC  Account O1.0.40.0000 (Guijement) Total:  Department: Dop & Kennel  O11502035 Pretents: LLC  Account O1.0.40.0000 (Guijement) Total:  O11502035 Pretents: LLC  O11502035 Pr | Batch ID   104400   1 | PO #Line # 2024-0034/2   2024-00317/2   2024-00317/2   2024-00317/2   2024-00317/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00318/2   2024-00328/ | Line Description  2023 Transport Allowance  Course Sancia Newtonia State | \$5,000.00 \$5,000.00 \$5,000.00 \$72,779.22  \$599.02 \$599.02 \$45.00 \$45.00 \$510.0   | V32       |
| BITISCOSIS Was Basic 1991-19.  Account On Joseph Service Servi | Batch ID  394490   | PO #filine # 2004-691782   2004-691802   200 | Euro Description  Des Marchar Inset & Subur 130/34 Metal and the S.  | \$33.27<br>\$9.313.91<br>\$11.39<br>\$27.38<br>\$10.00.28<br>\$5.00.28<br>\$5.00.28<br>\$5.00.28<br>\$5.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$10.00.28<br>\$1  | V33<br>Warrant # | Contractors Name County Swell  Account Ol. 10.06.0076 (Transports) Total: Department: Miscellaneous Total: Department Swell Miscellaneous Total: Department Swell Miscellaneous Total: Department: Miscellaneous Total: Department: Miscellaneous Total: Department: Miscellaneous Total: Department: FIT Department: Generally Account Ol. 10.005/10 | 394490 39 | PO #Line # 2024-0029/2 2024-00334/2 2024-00324/2 2024-0034/2 2024-00324/2 2024-00324/2 2024-00324/2 2024-00324/2 2024-0034 | Line Description  2025 Transport Allowance  Courier Sandra-November  50% Piel Central Services-3055horwals  Apposted Course Fees   | \$5,000.00 \$5,000.00 \$5,000.00 \$72,779.22 \$599.32 \$599.32 \$599.32 \$59.32   | V32       |
| BITISIZES Was Basic 1991-19. Account Of DISS 800.0178 (Supplies) Triats. BITISIZES Filmen-Train Medical Center BITISIZES Filmen-Train Medical Center BITISIZES Filmen-Train Medical Center BITISIZES Filmen-Train Medical Center BITISIZES AND STATE OF TRAINING AND STA | Batch ID 394490  | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061982 2 | Euro Description  Des Marchar Inset & Subur 130/34 Metal and the S.  | \$33.27<br>\$9.31.39<br>\$1.39<br>\$0.31.39<br>\$0.31.39<br>\$0.31.39<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$0.00.22<br>\$  | V33<br>Warrant # | Contractors Name County Swell  Account Ol. 10-50,00776 (Transports) Total: Department: Miscellaneous Total: Department Miscellaneous Total: Department Miscellaneous Total: Miscellaneous Total: Department: Miscellaneous Total: Department: Miscellaneous Total: Department: Miscellaneous Total: Department: Total: Pund: 105 - 10-98 & Kennel Department: Total: Pund: 105 - 10-98 & Kennel Department: Local School Revenue Total: Unitside School  | 394490 39 | PO #Line # 2024-0024/2 2024-00334/2 2024-00324/2 2024-003 | Line Description  2025 Transport Allowance  Courier Sandra-November  50% Pair Central Services-3055horwals  Apposted Coursel Fees Appos | \$5,000.00 \$5,000.00 \$5,000.00 \$72,779.22 \$599.32 \$599.32 \$599.32 \$59.32   | V32       |
| BITISIZES Was Basic 1991-19. Account Of D.S. 200. 60.718 (Supplies) Total:  BITISIZES Filter-Train Medical Center  1971-19925  | Batch ID 394490  | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061982 2 | Line Description  Des Marcher Fast & Nuber 130/24 Mexical series & Nuber 130/24 Describer series & Nuber 130/24 Describer invalue no.  Jenuale meast 110/21-120/524  Morch Morgan  3 Friefrey falless Broader Gegalem emergences Broader Gegalem emergence Broader 175-214/25 New Alle Updates Describer Gegalem emergences 1 16/20 mortel gegalem emergences Describer  | \$53.27<br>\$9.313.91<br>\$9.313.91<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$1.32<br>\$2.32<br>\$1.32<br>\$2.32<br>\$1.32<br>\$2.32<br>\$1.32<br>\$2.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32   | V33<br>Warrant # | Contractors Name County Swell  Account OIL 0.06.0076 (Transports) Total: Department: Miscellaneous Total: Department: Miscellaneous Total: Department: Miscellaneous County Swell Of the C | Batch ID   104400   1 | PO #Line # 2024-003402   2024-003102   2024-003202   2024- | Line Description  2023 Transport Allowance  Course Sancia Services—2005 Transport Allowance  50% Part Control Services—2005 Transport Allowance  50% Part Control Services—2005 Transport  50% Part Control Services—2005 Transport  50% Part Control Services—2005 Transport  Appointed Course Fees Appointed Cours | \$5,000.60 \$5,000.60 \$5,000.60 \$72,779.22  \$599.52 \$49.50 \$49.50 \$49.50 \$510.60   | V32       |
| BITISIZES Was Basic 1991-19. Account Of D.S. 200. 60.718 (Supplies) Total: BITISIZES Prime-Train Medical Center Prime-Train Medical Services Prime-Train Medical Service | Batch ID 394490  | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061982 2 | Line Description  Des Marcher Fast & Nuber 130/24 Mexical series & Nuber 130/24 Describer series & Nuber 130/24 Describer invalue no.  Jenuale meast 110/21-120/524  Morch Morgan  3 Friefrey falless Broader Gegalem emergences Broader Gegalem emergence Broader 175-214/25 New Alle Updates Describer Gegalem emergences 1 16/20 mortel gegalem emergences Describer  | \$53.27<br>\$9.313.91<br>\$9.313.91<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$2.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32<br>\$3.32   | V33<br>Warrant # | Committee  | 394490   3   | PO #Line # 2024-002491 2024-003172 2024-003172 2024-003172 2024-003172 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003182 2024-003282   | Line Description  2023 Transport Allowance  Courier Santice-November  50% Pair Certail Services-3050 horwaik  Apposited Course Fees Apposited Course | \$5,000.00 \$5,000.00 \$5,000.00 \$72,779.22 \$599.52 \$599.52 \$44,500 \$1312.37 \$2,242,53 \$270.00 \$150.00 \$100.00 \$1   | V32       |
| BITISIZES Was Basic 1991-19. Account Old 1038.00.0178 (Shappiles) Triats. BITISIZES Filmen-Train Medical Center 1991-199205 Fi | Batch ID 394490  | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061982 2 | Line Description  Des Marcher Fast & Nuber 130/24 Mexical series & Nuber 130/24 Describer series & Nuber 130/24 Describer invalue no.  Jenuale meast 110/21-120/524  Morch Morgan  3 Friefrey falless Broader Gegalem emergences Broader Gegalem emergence Broader 175-214/25 New Alle Updates Describer Gegalem emergences 1 16/20 mortel gegalem emergences Describer  | \$33.27 \$9.313.91   | V33<br>Warrant # | Commission   | Batch ID   | PO #Line # 2024-003172 2024-003172 2024-003172 2024-003172 2024-003172 2024-003182 2024-003282 2024-00 | Line Description  2025 Transport Allewaters  Courser Sancia-November 50% Plat Central Services-3055horwals 5 | \$5,000.00 \$5,000.00 \$72,779.22 \$599.25 \$49.50 \$172,779.22 \$599.25 \$44.50.00 \$150.00 \$150.00 \$50.00 \$150.00 \$22.50  | V32       |
| BITISIZES Was Basic 1991-19. Account Of D.S. 200. 60.718 (Supplies) Total: BITISIZES Prime-Train Medical Center Prime-Train Medical Services Prime-Train Medical Service | Batch ID 394490  | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061982 2 | Line Description  Des Marcher Fast & Nuber 130/24 Mexical series & Nuber 130/24 Describer series & Nuber 130/24 Describer invalue no.  Jenuale meast 110/21-120/524  Morch Morgan  3 Friefrey falless Broader Gegalem emergences Broader Gegalem emergence Broader 175-214/25 New Alle Updates Describer Gegalem emergences 1 16/20 mortel gegalem emergences Describer  | \$33.27 \$9.313.91   | V33<br>Warrant # | Committee  | Batch ID   | PO #Line # 2024-002167   2024-003172   2024-003172   2024-003172   2024-003172   2024-003182   2024- | Line Description  2025 Transport Allewaters  Courser Sancia-November  50% Part Central Services-3055horwals  40% Part Central Fees  Appointed Coursel Fees  Perc Canagine Program-Cultime A Thompson  PRC-Canagine Program-Cultime A Thompson  PRC-Canagine Program-Utilities A Feelbel  Feel | \$5,000.00 \$5,000.00 \$72,779.22 \$599.25 \$599.25 \$44.50.00 \$1312.77 \$54.47 \$54.50 \$55.47 \$54.50 \$55.50  | V32       |
| BITISIZES Was Basic 1991-19. Account Old 1038.00.0178 (Shappiles) Triats. BITISIZES Filmen-Train Medical Center 1991-199205 Fi | Batch ID 394490  | PO #filine # 2004-0619782 2004-0619782 2004-0619782 2004-0619782 2004-061982 2 | Line Description  Des Marcher Fast & Nuber 130/24 Mexical series & Nuber 130/24 Describer series & Nuber 130/24 Describer invalue no.  Jenuale meast 110/21-120/524  Morch Morgan  3 Friefrey falless Broader Gegalem emergences Broader Gegalem emergence Broader 175-214/25 New Alle Updates Describer Gegalem emergences 1 16/20 mortel gegalem emergences Describer  | \$33.27 \$9.313.91   | V33<br>Warrant # | Contractors   Name County Sheet   Account Ol. 10.50.00776 (Transports) Total: Department: Miscellaneous County   Departme | Satch ID   | PO #Line # 2024-002402 2024-0031472 2024-0031472 2024-0031472 2024-0031472 2024-003142 2024-003142 2024-003142 2024-003142 2024-003142 2024-003142 2024-003142 2024-003142 2024-003142 2024-003142 2024-003142 2024-003242 202 | Line Description  2025 Transport Allowance  Courier Sandra-November  50% Plat Central Services—3055 Norwalk  50% Plat Central Feel Appointed Coursel  | \$5,000.00 \$5,000.00 \$5,000.00 \$72,776.22 \$500.12 \$500.12 \$500.00 \$127,776.22 \$500.00 \$130.00 \$130.00 \$500.00 \$   | V32       |
| BITISIZES Was Basic 1991-19. Account Old 1038.00.0178 (Shappiles) Triats. BITISIZES Filmen-Train Medical Center 1991-199205 Fi | Batch ID 394490  | PO #filine # 2004-061782 2004-061802 2004- | Line Description  Des Marcher Fast & Nuber 130/24 Mexical series & Nuber 130/24 Describer series & Nuber 130/24 Describer invalue no.  Jenuale meast 110/21-120/524  Morch Morgan  3 Friefrey falless Broader Gegalem emergences Broader Gegalem emergence Broader 175-214/25 New Alle Updates Describer Gegalem emergences 1 16/20 mortel gegalem emergences Describer  | \$33.27 \$9.313.91   | Vaal Warrant #   | Committee  | Satch ID    | PO #Line # 2024-0029/2 2024-00334/2 2024-003 | Line Description  2023 Transport Allowance  Courier Sandra-November  50% Pair Control Services-3050 horwaik  Apposited Coursel Fees Apposited Co | \$5,000,000 \$5,000,000 \$5,000,000 \$72,776,22 \$500,32 \$510,32  | V32       |

| Warrant Date Claimant  | Batch ID   |  | Line Description   | Amount  | Warrant #  | Warrant Dat  | - Chimnet  | Cla<br>Batch ID  |  | for Payment Batches Line Description   | Amount  | Warrant # |
|--|--|--|--|---|------------|--|--|--|--|--|---|-----------|
| 01/15/2025 Big Lots General Office<br>01/15/2025 Civista Bank<br>Account 115.115.00220 (PRC/SSI) Total:  | 394490<br>394490   | 2024-00228/2<br>2024-00228/2   | PRC-Caregiver Program-Household Items-C Francizak<br>PRC-Rent/Mortgage-H Baugh   | \$250.00<br>\$1,324.96<br>\$14,724.08   |            | 01/15/2025<br>01/15/2025   | Huron County Commissioners<br>Memorial Professional Services Ltd   | 394490<br>394490   | 2025-00074/1<br>2024-00240/2   | Indirect Costs-January 2025<br>EAP Services-December 2024  | \$4,070.67<br>\$50.00   | Halland   |
| 01/15/2025 B & N Automotive LLC<br>01/15/2025 Huron County Job & Family Services   | 394490<br>394490   | 2024-00229/3<br>2024-00229/3   | CCMEP TANF Youth-Car Repairs-8 Prather<br>CCMEP TANF Youth-Phone Card-D Gonzalez   | \$212.97<br>\$45.00   |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Capital One<br>Treasurer State of Ohio<br>Treasurer State of Ohio  | 394490<br>394490<br>394490   | 2024-00240/2<br>2025-00074/1<br>2024-00240/2   | PCSA Visitation Room<br>Fingerprints-New Hire-D Kennard<br>Fingerprints-New Hire-B Knight  | \$4.98<br>\$47.25<br>\$47.25  |           |
| 01/15/2025 Neeco Resources LLC<br>01/15/2025 DANOP LTD<br>Account 115.115.00250 (CCMEP) Total:   | 394490<br>394490   | 2024-00229/3<br>2024-00229/3   | CCMEP TANF Youth-incentives-December 2024<br>CCMEP TANF Youth-Fuel Vouchers-November 2024  | \$776.00<br>\$515.00<br>\$1.548.97  |            | 01/15/2025   | ComDoc Inc<br>i.116.00475 (Other Expenses) Total:  | 394490   | 2024-00240/2   | Copier Maint-December 2024   | \$195.99<br>\$16,991.08   |           |
| 01/15/2025 Columbia Gas of Ohio<br>01/15/2025 Frontier   | 394490<br>394490   | 2024-00233/2<br>2024-00233/2   | Utilities-11/12-12/13/24<br>HVAC-December 2024<br>Phone Services-December 2024   | \$1,392.57<br>\$219.17  |            |  | rublic Assistance Total:<br>fic Assistance Total:  |  |  |  | \$17,703.56<br>\$50,365.58  |           |
| 01/15/2025 Frontier<br>01/15/2025 Ohio Edison<br>Account 115.115.00350 (LISSities) Total:  | 394490<br>394490   | 2024-00233/2<br>2024-00233/2   | Phone Services December 2024<br>Utilities-11/23-11/26/24   | \$715.69<br>\$3,344.74<br>\$5,672.17  |            | und: 117 - Chi   | lld Support Enforcement  |  |  |  |   |           |
| 01/15/2025 Cepital One<br>01/15/2025 North Central Area Transit  | 394490<br>394490   | 2024-00234/3<br>2024-00234/3   | Agency Supplies-Table Cloths<br>Transl-Medicaid-December 2024  | \$24.39<br>\$177.25   |            | Department: 0<br>01/15/2025<br>01/15/2025  | Child Support Enforcement<br>Huron County Sheriff<br>Huron County Clierk of Courts   | 394490<br>394490   | 2024-00245/2<br>2024-00245/2   | N-D Contract-November 2024<br>N-D Contract-November 2024   | \$2,768.77<br>\$744,15  |           |
| 01/15/2025 Memorial Professional Services Ltd<br>01/15/2025 ComDoc Inc<br>01/15/2025 ComDoc Inc  | 394490<br>394490<br>394490   | 2024-00234/3<br>2024-00234/3<br>2025-00068/1   | EAP Services-December 2024<br>Copier Maint-December 2024<br>Copier Maint-December 2024   | \$70.00<br>\$715.39<br>\$49.77  |            | 01/15/2025   | 7.117.00470 (Purchase of Service) To   | 394490   | 2025-00080/1   | Indirect Cost-January 2025   | \$3,512.92<br>\$1,735.84  |           |
| 01/15/2025 Citizens Ambulance Service<br>01/15/2025 DANOP LTD<br>01/15/2025 Tressurer State of Ohio  | 394490<br>394490<br>394490   | 2024-00234/3<br>2024-00234/3<br>2024-00234/3   | Medicaid Transportation-J Bodis<br>Fuel Vouchers-Medicaid-November 2024<br>Finanzients-FCFC-Tutor-A Mckenzie   | \$745,10<br>\$1,849.00<br>\$47.25   |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | ComDoc Inc<br>ComDoc Inc<br>Memorial Professional Services Ltd   | 394490<br>394490<br>394490   | 2024-00246/2<br>2024-00246/2<br>2024-00246/2   | Copier Maint-December 2024<br>Copier Maint-November 2024<br>EAP Services-December 2024   | \$382.72<br>\$141.58<br>\$34.00   |           |
| 01/15/2025 Capital One<br>01/15/2025 Huron County Commissioners<br>01/15/2025 R J Back Protective Systems Inc  | 394490<br>394490<br>394490   | 2024-00234/3<br>2025-00068/1<br>2025-00068/1   | Agency Supplies-Cleaning Supplies<br>Indirect Costs-January 2025<br>Marm Micrologies 11/2025-3/31/2025   | \$129.69<br>\$6,414.76<br>\$96.00   |            | 01/15/2025<br>Account 117<br>01/15/2025  | LexisNexis Risk Data Management Inc<br>7.117.00475 (Other Expenses) Total:   | 394490   | 2024-00246/2   | Searches/Reports-December 2024   | \$225.20<br>\$2,519.34<br>\$73,015.34   |           |
| 01/15/2025 Propio LS LLC<br>01/15/2025 Firelands Local LLC   | 394490<br>394490<br>394490   | 2024-00234/3<br>2024-00234/3<br>2024-00234/3   | Interpreter Service-Medicaid-December 2024<br>Record Retention-12/19/24<br>Interpreter Service-TANF-December 2024  | \$14.95<br>\$190.00<br>\$8.82   |            | Account 117  | Huron County Job & Family Services<br>7.117.00485 (Shared) Total:  | 394490   | 2025-00081/1   | CSEA to PA October-December 2024   | \$73,015.34<br>\$73,015.34<br>\$79,047.60   |           |
| 81/15/2925 Propio LS LLC<br>81/15/2925 Propio LS LLC<br>Account 115.115.00475 (Other Expenses) Total:  | 394490   | 2024-00234/3   | Interpreter Service-SNAP-December 2024   | \$161.66<br>\$10,694.03   |            |  | hild Support Enforcement Total:<br>d Support Enforcement Total:  |  |  |  | \$79,047.60   |           |
| Department Public Assistance Total:<br>Department: Public Assistance   |  |  |  | \$32,662.02   |            |  | ult Probation Services<br>Idult Probation Services   |  |  |  |   |           |
| 01/15/2025 AT & T Mobility<br>01/15/2025 Verizon Wireless  | 394490<br>394490   | 2024-00239/3<br>2024-00239/3   | Cell Phones/Surface Pro-December 2024<br>Cell Phones-December 2024   | \$662.24<br>\$50.24   |            | Account 122  | Wex Bank 194308-3<br>2.122.00201 (Vehicle Maintenance) To  | 394490<br>otal:  | 2024-00058/2   | Fuel   | \$221.82<br>\$221.82  |           |
| Account 115.116.00350 (Utilities) Total:<br>01/15/2025 Clemans Nelson & Associates Inc   | 394490   | 2024-00240/2   | Consulting Services-PCSA Employees Matter  | \$712.48<br>\$647.50  | ,          |  | dult Probation Services Total:<br>It Probation Services Total:   |  |  |  | \$221.82<br>\$221.82  |           |
| 01/15/2025 Fisher-Titus Medical Center<br>01/15/2025 Huron County Job & Family Services<br>01/15/2025 SpeakWrite Billing Dept  | 394490<br>394490<br>394490   | 2024-00240/2<br>2025-00074/1<br>2025-00074/1   | Drug Screen-New Hine-B Knight<br>Adult Protective Services-J Nash<br>SpeakWhite-December 2024  | \$58.00<br>\$75.00<br>\$2,432.94  |            | und: 123 - WIC   |  |  |  |  |   |           |
| 01/15/2025 Rachel Cestina<br>01/15/2025 Tressurer State of Ohio<br>01/15/2025 Ohio Tumpike & Infrastructure  | 394490<br>394490<br>394490   | 2025-00074/1<br>2024-00240/2<br>2024-00240/2   | Tution Reimbursement<br>Fingerprints-Daycare-S Shutt<br>E-Z Pass-Children Sorvices-December 2024   | \$9,311.25<br>\$47.25<br>\$3.00   |            | 01/15/2025<br>01/15/2025   | DANOP LTD<br>Capital One   | 394490<br>394490   | 2024-00248/2   | CCMEP WIOA Youth-Fuel Vouchers-November 2024<br>CCMEP WIOA Youth-Laptop for School-J Jackson<br>CCMEP WIOA Youth-Tutoring-A Marcano-Johnson  | \$1,388.76<br>\$199.00  |           |
| Commission<br>1/10/2025 4:19 PM  |  | Page   | 11 of 23   |   | V.3.2 1    | 01/15/2025<br>/10/2025 4:19 PM   | Etrony Donley  | 394490   | 2024-00248/2<br>Page   | 12 of 23   | \$660.00  | V.3.2     |
|  |  |  |  |   |            |  |  |  |  |  |   |           |
|  | Cla  | ims Register f   | or Payment Batches   |   |            |  |  |  |  | or Payment Batches   |   |           |
| Warrant Date Claimant  | Batch ID   |  | Line Description   | Amount  | Warrant #- | Warrant Date<br>01/15/2025   | Effective Web LLC  | Batch ID<br>384490   | 2025-00021/1   | Line Description One Year Website Hosting, Donain Registration   | Amount<br>\$255.40  | Warrant # |
| 01/15/2025 Huron County Job & Family Services<br>01/15/2025 Huron County Job & Family Services<br>01/15/2025 Ehove Career Center   | 394490<br>394490<br>394490   | 2024-00248/2<br>2024-00248/2<br>2024-00248/2   | CCMEP WIQA Youth-Phone Card-J Jackson<br>CCMEP WIQA Youth-Phone Card-A Krause<br>CCMEP WIQA Youth-Tultion-E Coe<br>CCMEP WIQA Youth-Incentives-December 2024   | \$45.00<br>\$40.00<br>\$7,115.00  |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | FedEx<br>Fisher-Titus Medical Center<br>Fisher-Titus Medical Center  | 394490<br>394490<br>394490   | 2024-00018/2<br>2024-00018/2<br>2024-00004/2   | Shipping Services<br>2025 Consortium Fee<br>Drug Screens   | \$23.95<br>\$300.00<br>\$62.00  |           |
| 01/15/2025 Nesco Resources LLC<br>01/15/2025 Pioneer Career Center<br>01/15/2025 Pioneer Career Center   | 394490<br>394490<br>394490   | 2024-00248/2<br>2025-00082/1<br>2024-00248/2   | CCMEP WIOA Youth-Incentives-December 2024<br>CCMEP WIOA Youth-Tuition-V Gonzalez<br>CCMEP WIOA Youth-Tuition-V Gonzalez  | \$490,00<br>\$737.76<br>\$62.24   |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Cintas<br>Cintas<br>Cintas   | 394490<br>394490<br>394490   | 2024-00018/2<br>2024-00018/2<br>2024-00018/2   | Shop Uniforms, Paper Towels<br>Shop Uniforms, Paper Towels<br>Shop Uniforms, Picor Mats  | \$110.28<br>\$110.28<br>\$82.21   |           |
| Account 123.123.00230 (CCMEP WIOA Youth) T<br>01/15/2025 DANOP LTD<br>01/15/2025 Enoue Career Center   | Total:<br>394490<br>394490   | 2024-00249/3   | WIOA Adult-Fuel Vouchers-November 2024<br>WIOA Adult-Fuel Vouchers-November 2024   | \$10,737.76<br>\$237.00<br>\$4.663.00   |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Cirtas<br>Cirtas<br>Cirtas Corp  | 394490<br>394490<br>394490   | 2024-00018/2<br>2024-00018/2<br>2024-00012/2   | Shop Uniforms, Floor Mats<br>Shop Uniforms, Paper Towels<br>Medical Cabinet Restock  | \$82.21<br>\$110.28<br>\$39.37  |           |
| 01/15/2025 Persys Engineering Inc<br>01/15/2025 Citigens Ambulance Service   | 394490<br>394490   | 2024-00249/3<br>2024-00249/3<br>2024-00249/3   | WIOA Adult-OJT-11/1-11/30/24<br>WT-Citizens Ambulance 8/29/2023-8/31/2024  | \$4,663.00<br>\$4,424.22<br>\$4,570.16<br>\$7,889.40  |            |  | Verizon Wireless<br>.125.00275 (Office Expenses) Total:  | 394490   | 2024-00002/2   | Cell Phone, Hot Spot Service   | \$140.85<br>\$1,316.83  |           |
| 01/15/2025 Citizens Ambulance Service Account 123.123.00280 (Purchased Services) To 01/15/2025 Huron County Job & Family Services  | 394490<br>stal:<br>394490  | 2024-00249/3   | IWT-Citizens Ambulance 9/5/23-10/26/2024  CCMEP WIOA Youth RMS-Nov 2024  | \$21,783.78<br>\$21,783.896   |            |  | Firelands Electric Cooperative Inc<br>i.125.00301 (Utilities) Total:   | 394490   |  | Ripley Outpost Electric  | \$123.21<br>\$123.21  |           |
| 01/15/2025 Huron County Job & Family Services<br>01/15/2025 Huron County Job & Family Services   | 394490<br>394490   | 2025-00084/1<br>2025-00084/1<br>2025-00084/1   | CCMEP WIOA Youth RMS Dec 2024<br>WIOA Adult RMS-December 2024  | \$5,183.50<br>\$6,478.89  |            | Account 125  | Amazon Capital Services<br>.125.00475 (Other Expenses) Total:  | 394490   | 2024-00021/2   | Laminating Film, Transfer Tape, Charger Blocks, Bi   | \$183.28<br>\$183.28  |           |
| 01/15/2025 Huron County Job & Family Services Account 123.123.00285 (Shared Transfers) Total   | 394490   | 2025-00084/1   | WIOA Adult RMS-November 2024   | \$8,423.07<br>\$26,824.42<br>\$59,345.96  |            | Department A<br>Department: A  | uto Tax Administrative Total:<br>auto Tax Road   |  |  |  | \$4,436.67  |           |
| Department WIOA Total:<br>Fund 123 - WIOA Total:   |  |  |  | \$59,345.96<br>\$59,345.96  |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Carter Lumber Co<br>Carter Lumber Co<br>William Dauch Concrete Co Inc  | 394490<br>394490<br>394490   | 2024-00026/2<br>2024-00026/2<br>2024-00019/2   | Lumber<br>Lumber, Screws<br>Ready Mix Concrete   | \$25.30<br>\$150.47<br>\$1,670.75   |           |
| Fund: 124 - Special Funds-JPC Department: Special Funds-JPC  |  |  |  |   |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Nonwalk Concrete Industries<br>John Deere Financial<br>John Deere Financial  | 394490<br>394490<br>394490   | 2024-00026/2<br>2024-00026/2<br>2024-00026/2   | Catch Basin Stant Tops<br>Hardware   | \$222.00<br>\$9.09<br>\$42.58   |           |
| 01/15/2025 Jaime Endsley<br>Account 124.124.00475 (Other Expenses) Total:  | 394490   | 2024-00122/2   | FDTC Graduation Items Reimbursement  | \$86.89<br>\$86.89  |            |  | .126.00210 (Materials) Total:  | 394490   | 2024-00027/2   | Steering Linkage, Freight  | \$2,120.19<br>\$238.93  |           |
| Department Special Funds-JPC Total:<br>Fund 124 - Special Funds-JPC Total:   |  |  |  | \$86.89<br>\$86.89  |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Ziegler Tire & Supply Co<br>Ziegler Tire & Supply Co<br>Pril Leak Company  | 394490<br>394490<br>394490   | 2024-00027/2<br>2024-00027/2<br>2024-00027/2   | Tires and Mounting<br>Pick Up Truck Tires<br>Uit Safety Inspection   | \$493.36<br>\$434.10<br>\$142.50  |           |
| Fund: 125 - Auto Tax   |  |  |  | ***************************************   |            | 01/15/2025 01/15/2025  | Maple City Saw & Mower<br>Maple City Saw & Mower   | 394490<br>394490<br>394490   | 2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2   | Spark Plug, Carburetor, Chain Saw File Guide<br>Chain Saw Accessories  | \$78.98<br>\$35.96<br>\$1,012.11  |           |
| Department: Auto Tax Administrative<br>01/15/2025 Norwalk Ace Hardware<br>01/15/2025 Norwalk Ace Hardware  | 394490<br>394490   | 2024-00020/2<br>2024-00020/2   | Paint, Paint Supplies<br>Vant Pine   | \$62,20<br>\$63,94  |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Toms Auto Repair Inc<br>Interstate Billing Service<br>Interstate Billing Service   | 394490<br>394490<br>394490   | 2024-00027/2<br>2024-00027/2   | Fuel System Repair<br>Return, Brake Kits<br>Mack Wiring Hamess   | (\$172.80)<br>\$97.87   |           |
| 01/15/2025 Fultronics Inc<br>01/15/2025 Ohio Edison<br>01/15/2025 Ohio Edison  | 394490<br>394490<br>394490   | 2025-00008/1<br>2024-00015/2<br>2024-00015/2   | Vent Pipe<br>Repeater Airlime, GPS Services<br>Zenobia Outpost Electric<br>150 Jefferson Electric  | \$1,155.00<br>\$95.40<br>\$1,108.20   |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Interstate Billing Service<br>Interstate Billing Service<br>Interstate Billing Service   | 394490<br>394490<br>394490   | 2024-00027/2<br>2024-00027/2<br>2024-00027/2   | Brake Drums, Instal Kits<br>Fuel Tank Straps<br>Bulbs  | \$1,152.88<br>\$635.26<br>\$16.26   |           |
| 01/15/2025 Rexel<br>01/15/2025 Rexel   | 394490<br>394490<br>394490   | 2024-00020/2<br>2024-00020/2<br>2024-00020/2   | Vent Pipe Fitting<br>Vent Pipe Fitting, Furnace Cement<br>Roll Off Dumpster Lease  | \$7.50<br>\$10.23<br>\$10.00  |            | 01/15/2025<br>01/15/2025<br>01/15/2025   | Amazon Capital Services<br>Don Tester Ford-Lincoln<br>Custom Metal Works Inc   | 394490<br>394490<br>394490   | 2024-00027/2<br>2024-00027/2<br>2024-00027/2   | Snow Plow Headlights<br>Fuel Vapour Valves, Fuel Sensor<br>Fuel Tank Strap Repair  | \$637,00<br>\$217.10<br>\$703.00  |           |
| 01/15/2025 Rumpke of Chio<br>01/15/2025 Republic Services #263<br>Account 125.125.00200 (Building Improvements)  | 394490   | 2024-00006/2   | Trash Service  | \$300.88<br>\$2,813.35  |            | 01/15/2025<br>01/15/2025   | Certified Power Inc<br>AutoZone Inc  | 394490<br>394490   | 2024-00027/2<br>2024-00027/2   | Salt Spreader Displays Repair, Shipping<br>Metal Polishing Tool  | \$1,149.16<br>\$31.03   |           |
| 1/10/2025 4:19 PM  |  | Page   | 13 of 23   |   | V.3.2 1    | 10/2025 4:19 PM  |  |  | Page   | 14 of 23   |   | V.3.2     |
|  |  |  |  |   |            |  |  |  |  |  |   |           |
|  | Cla  | ims Register f   | or Payment Batches   |   |            |  |  | CI   | aims Register  | for Payment Batches  |   |           |
| Warrant Date Claimant  | Batch ID   | PO #/Line #  | Line Description   | Amount  | Warrant #  | TTOTTOTT DO  | ete Claimant   | Batch ID   | PO #/Line #  | Line Description   | Amount  | Warrant # |
| 01/15/2025 Monroeville Freightliner Inc.<br>01/15/2025 John Deere Financial<br>01/15/2025 John Deere Financial   | Batch ID<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2  | Line Description Freightiner Power Steering Assembly, Core Grade 30 Chain Saw Zall Blades  | \$1,511.25<br>\$41.88<br>\$0.99   | Warrant #  | 01/15/2025<br>Account 12   | Clemans Nelson & Associates Inc<br>5.126.00525 (Contract Services) Total   | Batch ID   | PO #/Line #  |  | \$1,291.94<br>\$40,489.97   | Warrant # |
| 01/15/2025 Monroeville Freightliner Inc.<br>01/15/2025 John Deere Financial<br>01/15/2025 John Deere Financial<br>01/15/2025 John Deere Financial<br>01/15/2025 Presto Brass Fillings<br>01/15/2025 Libert Auto Parts Inc.   | 394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2  | Line Description Freightliner Power Steering Assembly, Core Grade 30 Chain Save Zall Blades Ball Valven, Handle Finding Findin | \$1,511,25<br>\$41,88<br>\$0.99<br>\$23,97<br>\$388,99<br>\$16,68   |            | 01/15/2025<br>Account 12<br>Department /<br>Fund 125 - Aut   | Ciemans Nelson & Associates Inc<br>5.126.00525 (Contract Services) Tota<br>Auto Tax Road Total:<br>to Tax Total:   | Batch ID   | PO #/Line #  | Line Description   | \$1,291.94  | Warrant # |
| 9/15/2005 Abrocovette Projettities Inc. 3/15/2005 Abro Deser Financial 0/15/2005 Abro Deser Financial 0/15/2005 Abro Deser Financial 0/15/2005 Perios Deser Financial 0/15/2005 Liberty Abro Perios Deser Financial 0/15/2005 Abro Deser Financial 0/15/2005 Abro Perios Perios Perios 0/15/2005 Abro | Batch ID<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2  | Line Description Freightine Power Steering Assembly, Cure Crosts 30 Chais Size Join Blackes Size Join Blackes Size Join Blackes Size Valves, Fonde Filtings Thread Tapes Hospital Size Filtings Thread Tapes Filtings Filti | \$1,511.25<br>\$41.88<br>\$8.99<br>\$23.97<br>\$388.89<br>\$16.68<br>\$13.77<br>\$24.99   |            | 01/15/2025<br>Account 12<br>Department /<br>Fund 125 - Auf<br>Fund: 131 - Re<br>Department:  | Clemans Nelson & Associates Inc<br>5.126.00525 (Contract Services) Total<br>Auto Tax Road Total:<br>to Tax Total:<br>scorders Technology<br>Recorders Technology   | Batch ID<br>394490<br>il:  | PO #/Line #<br>2024-00028/2  | Line Description Union Negotiations  | \$1,291.94<br>\$40,489.97<br>\$55,598.22<br>\$60,034.89   | Warrant # |
| 611100205 Manuscular Freightfer Inc. 011100205 July Cape Frenziel 01100205 July Cape Frenziel 01100205 July Cape Frenziel 01100205 Peace Frenziel 01100205 Peace Frenziel 01100205 Peace Frenziel 01100205 Peace Frenziel 01100205 Manuscular Freightfere Inc 01100205 Manuscular Freightfere Inc 01100205 Alexander Freightfere Inc 01100205 Liberty Aus Draft inc 01100205 Liberty Aus Part in c   | Batch ID<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #/Line #<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2  | Line Description Freighter Power Bisering Assentidy, Core Grade 30 Chain Sare 2 mill Blackes Ball Valent, Horde Threat Tags Hassight Dimmer Switch Freighter Sistering Are South Body Table South | \$1,511.25<br>\$41.82<br>\$0.99<br>\$22.97<br>\$388.89<br>\$16.68<br>\$13.77<br>\$244.99<br>\$201.91<br>\$21.35<br>\$55.97<br>\$265.77  |            | 01/15/2025<br>Account 12<br>Department /<br>Fund 125 - Auf<br>Fund: 131 - Re<br>Department:<br>01/15/2025<br>01/15/2025  | Clemans Nelson & Associates Inc<br>5.126.00525 (Contract Services) Total<br>Auto Tax Road Total:<br>to Tax Total:<br>scorders Technology<br>Recorders Technology   | Batch ID   | PO #/Line #<br>2024-00028/2<br>2024-00036/2  | Line Description Union Negotiations  | \$1,291.94<br>\$40,489.97<br>\$55,598.22  | Warrant # |
| 0/15/2028 Monrouth Frigilities Inc. 0/15/2029 Air Clean Floating 0/15/2029 Air Clean Floating 0/15/2029 Air Clean Floating 0/15/2029 Air Clean Floating 0/15/2029 Pleas Base Floating 0/15/2029 Pleas Base Floating 0/15/2029 Clean Air Clean Air Floating 0/15/2029 Clean Air Clean Floating 0/15/2029  | Batch ID 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490  | PO #/Line #<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2<br>2024-00027/2  | Line Description Fregistrer Power Benefity Assentity, Care Bread 2 Mission Ball Valents, Horde Thread Tage Hassight Domer Stellar Hassight Domer Stellar Hassight Comer Tombin Fred Tank Stellar, Comer, Tront Blog Bloods Body Filter Typion Grauser Palat Filter Tank Stellar Filter Tank Stellar Filter Tank Stellar Filter Tank Filter Comer, Tront Blog Bloods Body Filter Typion Grauser Palat Filter Tank Filter Comer, Tront Blog Tombine Stellar Filter Tank Market Light Stellar   | \$1,511,25<br>\$41,88<br>\$8.99<br>\$23,97<br>\$388.99<br>\$16,68<br>\$13,77<br>\$244.99<br>\$291,91<br>\$21,35<br>\$35,97  |            | O1/15/2025 Account 12 Department / Fund: 125 - Aut Fund: 131 - Re Department: 01/15/2025 01/15/2025 Account: 13 Department if  | Clemens Nelson & Associates Inc<br>5.128.00255 (Contract Services) Tota<br>Nuto Tax Road Total:<br>10 Tax Total:<br>scorders Technology<br>Recorders Technology<br>Document Technology<br>Document Technology Object Ltd<br>CCT Fanacia<br>1.131.00200 (Equipment) Total:<br>Recorders Technology Total:   | Batch ID 394490 ft:  | PO #/Line #<br>2024-00028/2<br>2024-00036/2  | Line Description Union Negotations December 2004 Recording   | \$1,291.94<br>\$40,489.97<br>\$55,598.22<br>\$60,034.89<br>\$1,402.50<br>\$295.00<br>\$1,697.50<br>\$1,697.50   | Warrant#  |
| 911502018 Monroeller Fragilitier Inc. 011502018 July Color Francisco 011502019 July Color Francisco 011502019 July Color Francisco 011502019 Persilt Research 011502019 July Color Francisco 011502019 July Color Francis | Batch ID 394490  | PO #/Line # 2024-00027/2 2024-0 | Line Description Freightiern Passer Sterring Assentity, Core Gooks 30 Chein Gooks 30 Chein Ball Villers, Horder Frienge Threat Team Freighter Sterring Arm Freighter Sterring Arm Freight Sterring Freight Sterring Gooks Sterring Gook | \$1,511.25<br>\$41.88<br>\$9.99<br>\$22.97<br>\$84.99<br>\$11.97<br>\$244.99<br>\$21.35<br>\$55.97<br>\$12.99<br>\$17.72<br>\$44.73<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87<br>\$19.87   |            | O1/15/2025 Account 12 Department / Fund: 131 - Re Department: 01/15/2025 O1/15/2025 Account 13 Department F Fund: 131 - Re Fund: 132 - Cle   | Comman Nation & Associates for<br>L 128.00255 (Contined Services) Total<br>Multi-Tax Road Total:<br>to Tax Total:<br>coorders Technology<br>Recorders Technology<br>Recorders Technology<br>Ocurent Technology Total:<br>CCT Passociates Technology Total:<br>coorders Technology Total:<br>coorders Technology Total:<br>enk of Courts-Tife   | Batch ID 394490 ft:  | PO #/Line #<br>2024-00028/2<br>2024-00036/2  | Line Description Union Negotations December 2004 Recording   | \$1,291.94<br>\$40,489.97<br>\$55,598.22<br>\$60,034.89<br>\$1,402.50<br>\$295.00<br>\$1,697.50   | Warrant # |
| 01/15/2019  Oly15/2019  Alph Closes Flexanded  Oly15/2019  Alph Closes Flexanded  Oly15/2019  Alph Closes Flexanded  Oly15/2019  Alph Closes Flexanded  Oly15/2019  Oly15/2019 | Batch ID 394490  | PO #/Line #  2024-00027/2   | Line Description Fregistrer Power Benefity Assentity, Care Fregistrer Power Service, Assentity, Care Base 248 Blashes Ball Valents, Herdel Fresen Tage Headingt Domer Statist Books Book (Domer Fred Book Books Book) Faller Books Book (Domer Fred Book Books Book) Faller Fall Line Tool Power Fall Line Tool Power Fall Line Tool Power Contine Commonge Proper Prop | \$1.511.25<br>\$41.88<br>\$23.97<br>\$348.89<br>\$64.89<br>\$13.77<br>\$24.49<br>\$27.55<br>\$35.57<br>\$25.57<br>\$12.99<br>\$17.73<br>\$12.99<br>\$17.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.73<br>\$10.7   |            | 01/15/2025<br>Account 12<br>Department /<br>Fund: 125 - Aut<br>Fund: 131 - Re<br>Department /<br>01/15/2025<br>01/15/2025<br>Account 13<br>Department F<br>Fund: 132 - Cle<br>Department:<br>01/15/2025  | Commas Nation & Associates to 5. 128.00525 (Contract Services) Total Nation Total: Total Total: Total: Concerns Technology Recorders Technology Recorders Technology Total: Concerns Technology Techno | Batch ID 394490 it: 394490 394490 394490 394490 394490 394490  | PO #/Line # 2024-00028/2 2024-00036/2 2024-00036/2 2024-00036/2 2024-00386/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00080/2 2024-00080/2 2024-00080/2 2024-00080/2 2024-00080/2 2024-0 | Line Description Union Negotiations  December 2024 Recording Capitar Leases  Milesop for Bunk  | \$1,291.94<br>\$40,489.97<br>\$55,598.22<br>\$60,034.89<br>\$1,402.50<br>\$295.00<br>\$1,897.50<br>\$1,897.50   | Warrant # |
| 01/15/2015   | Batch ID  384490 394490   | PO \$/Line # 2024-00027/2  | Line Description Fregistrer Passer Serving Assentity, Care Fregistrer Passer Serving Assentity, Care Base 2-28 Blashes Ball Valents, Horder Threater Tage Hashingt Darmer Studio, Hashingt Darmer Studio, Fregistrer Ball State, Chemp. Front Blags Bonds Body Faller Body Base, Chemp. Front Blags Bonds Body Faller Body Base, Chemp. Front Blags Bonds Body Faller Body Base, Chemp. Front Bog Bonds Body Faller Fall Lam Fool Faller Fall Lam Fool Faller Fall Lam Fool Faller Fall | \$1,911.25<br>\$11.88<br>\$13.99<br>\$23.97<br>\$388.89<br>\$15.77<br>\$24.49<br>\$21.25<br>\$35.57<br>\$35.57<br>\$12.79<br>\$17.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.72<br>\$47.7   |            | 01/15/2025 Account 12 Department / Fund 125 - Aut Fund: 131 - Re Department / 01/15/2025 01/15/2025 01/15/2025 10/15/2025 10/15/2025 10/15/2025 10/15/2025 10/15/2025 10/15/2025 10/15/2025 10/15/2025 10/15/2025  | Comman Nation & Associates for Comman Nation & Associates for 12.128.00255 (Contined Services) Total Musto Tax Road Total Tota | Batch ID 394490 g: 394490 394490 394490  | PO #/Line #<br>2024-00028/2<br>2024-00036/2<br>2024-00036/2<br>2024-00036/2  | Line Description Unten Negotiations December 2004 Recording Copier Leases  | \$1,291.94<br>\$40,489.97<br>\$55,596.22<br>\$60,034.89<br>\$1,402.50<br>\$1,697.50<br>\$1,897.50<br>\$1,897.50<br>\$1,897.50<br>\$1,497.50   | Warrant # |
| 011502018 Monroeller Fragilitier Inc. 011502018 July Colon Francisco 011502018 July Colon Fra | Batch ID  384490 384490 384490 384490 384490 384490 384490 394490 | PO #/Line # 2024-00227/2  | Line Description Freightier Power Besting Assentity, Core Crosks of Duban Ball Visites, Horder Fritting Ball Visites, Horder Fritting Hand States, Horder Fritting Handlight Dimmer Bush Haadight Dimmer Bush Handlight Thou, Habring Singhes Coeff, Core Dimmergia Propose Gregory Dimmergia Propose Gregory Dimmergia Propose Ball Up General Filesian Friendfilm General Filesian Filesian Core, Pil Blaster, WOHO, Lightin Ball Col Handlight Filesian Commerce Blaster, Dimmergia Blast Light General Filesian Filesian Commerce Filesia | \$1,511.25<br>\$1.90.99<br>\$23.87<br>\$384.69<br>\$15.77<br>\$201.97<br>\$201.97<br>\$21.35<br>\$15.77<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$20.97<br>\$   |            | 01/15/2025 Account 12 PenarIment J Fund 125 - An Fund: 131 - Re Department: 01/15/2025 01/15/2025 Account 13 Department: 15 Fund: 131 - Re Fund: 132 - Ck Department: 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025   | Commas Nation & Associates to 5. 128.00525 (Continued Services) Total Value Total Road Total: to Tax Total Total: to Tax Total Total: to Tax Total Concerning Total: Recorders Technology Recorders Technology Recorders Technology Recorders Technology Total: CCT Financia 1.13.10.00200 (Equipment) Total: Recorders Technology Total: exit of Courts-Title Dates (Courts-Title Dates (Courts-T | Batch ID 394490 ft: 394490 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 39400 394400 394400 39400 394000 39400 394000 394000 394000 394000 394000 394000 3940000000000 | PO #/Line # 2024-00038/2 2024-00038/2 2024-0024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 | Line Description Union Negotiations  December 2024 Recording Copier Lesses  Mileage for Bank Mileage for Ban | \$1,291.54<br>\$40.489.37<br>\$55.596.22<br>\$60,034.89<br>\$1,402.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50   | Warrant#  |
| 011502015  | Batch ID  394490  | PO #/Line # 2014-00217/2  | Line Description Freighter Passer Searing Assentity, Care Freighter Passer Searing Assentity, Care Sear 248 Illiabile Hasalight Dimmer Swish Freighter Searing Hasalight Dimmer Swish Freighter Searing Hasalight Dimmer Jame Hasalight Dimmer Jame Freighter Searing Freighter Searing Freighter Searing Freighter Searing Freighter Searing Freighter Freighter Freighter Freighter Freighter Searing Freighter  | \$1,511,26<br>\$1,90<br>\$23,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$25,00<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10<br>\$20,10  |            | 01/15/2025 Account 12 Department: Fund: 131 - Re Department: 01/15/2025 01/15/2025 Account 13 Department: 15 Department: 17 De | Comman Malan I. Associates ho S. 128.00525 (Contined Services) Total Multo Task Road Total: to Tax Total Total: to Tax Total Total: to Tax Total Concerning Technology Recorders Technology Recorders Technology Recorders Technology Total: to CCT Financia 1.13.10.00200 (Equipment) Total: Recorders Technology Total: exit of Courts-Title Clark of Courts-Title Clark of Courts-Title Landing  | Batch ID<br>394490<br>d:<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490   | PO #filine # 2024-00039/2 2024-000000000000000000000000000000000   | Line Description Union Negotiators  December 2024 Recording Copier Leases  Mileage for Bank Mileage or Bank Mileage for Bank   | \$1,391.64<br>\$40,449.7<br>\$55,598.22<br>\$60,034.89<br>\$1,402.50<br>\$190.00<br>\$1,697.50<br>\$1,697.50<br>\$1,697.50<br>\$1,404.61<br>\$44.61<br>\$44.61<br>\$44.61<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,400.51<br>\$1,40 | Warrant # |
| 011502015 Abronoutic Programme Inc. 011502015 April Colone Tissual and April Colone April  | Batch ID  398480 394490  | PO #/Line # 10214-002174 2024- | Line Description Freightier Deuer Besting Assentity, Core Orders of Distent Berl Vision, Florida Filtrigs Berl Vision, Florida Filtrigs Berl Vision, Florida Filtrigs Hassight Dimmer Bush Hassight Dimmer Bush Hassight Dimmer Bush Hassight Dimmer Bush Freightier Stimmer, John Freightier Stimmer, Freightier Stimmer, Freightier Stimmer, John Back Liu Germeiger Perspen Gir Filter, A Filtre, Tape, Swey Bar Report Kil Transversson Filtre Timer Tock Smither, Were Tock Smither, Were  | \$1,511.00   \$1,511   |            | 0115/2025 Account 12 Department. Fund 125 - Auf Fund: 131 - Re Department: 0115/2025 0115/2025 0115/2025 Account 13 Department if Fund 131 - Re Fund: 132 - Cle Department: 0115/2025 0115 | Comman Whiten & Association to: S. 128 00425 (Confraed Services) Total Auto Tax Road Total: to Tax Total   | Batch ID 394490 ft: 394490 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 39400 394400 394400 39400 394000 39400 394000 394000 394000 394000 394000 394000 3940000000000 | PO #/Line # 2024-00038/2 2024-00038/2 2024-0024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 2024-0038/2 | Line Description Union Negotiations  December 2024 Recording Copier Lesses  Mileage for Bank Mileage for Ban | \$1,391.84<br>\$40,489.87<br>\$55,598.22<br>\$60,034.89<br>\$1,402.50<br>\$266.00<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,60     | Warrant # |
| OFFICIORIES OFFICIORIES OFFICIORIES OFFICIORIES OFFICIARIES OFFICI | Batch ID  384490 384490 384490 384490 384490 394490   | PO #/Line # 2024-0027/2 2024-0 | Line Description Freightier Deuer Besting Assentity, Core Orders of Distent Berl Vision, Florida Fifting Berl Vision, Florida Fifting Berl Vision, Florida Fifting Heading Lineme Bush Haading Lineme Haading Lineme Haading Lineme Haading Lineme Line | \$1,511.00<br>\$4.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 |            | outsizes Account 12 Account 12 Fund: 131 - Re Department 1 Fund: 131 - Re Department 1 Outsizes Account 13 Department 1 Outsizes Account 13 Department 1 Fund: 132 - Ce Unisizes Outsizes Account 133 - Re Outsizes Account 133 - Ce Outsizes | Comman Whiten & Associates to: 5.128.00525 (Confirmed Services) Total Valor Tax Road Total: to Tax Total Tax Total | Batch ID 394490 ft: 394490 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 39400 394400 394400 39400 394000 39400 394000 394000 394000 394000 394000 394000 3940000000000 | PO #M.line # 2024-00028/2 2024-00028/2 2024-00036/2 2024-00036/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2 2024-00086/2   | Line Description Unton Negotiations  December 2024 Recording Capter Leaves  Mileage for Bank Mileage for Ban | \$1,341.84 \$40.4497 \$55,506.22 \$60,034.89 \$1,402.50 \$200.00 \$1,007.50 \$1,607.   | Warrant # |
| 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Franciscul 011502015 Abronouties Franciscul 011502015 Abronouties Franciscul 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Fragilities In | Batch ID  384490   | PO #/Line # 2024-00027/2 2024-0 | Line Description Fregisters Passer Searing Assentity, Care Fregisters Passer Searing Assentity, Care Bart Visions, Hundle Filtriag Hassight Dimmer Swish Hassight Dimmer Jame | \$1,511,00<br>\$4.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 |            | outsizes Account 12 Account 12 Fund: 131 - Re Fund: 132 - Cle Fund: 132 - Cle Fund: 132 - Cle Fund: 133 - Jul Fund: 134 - Jul Fund:  | Centrals Neihor & Associates for Central Neihor & Associates for 12.86.0025 (Contract Services) Total Multi Tar Road Total:  10 Tax Total: 10 Tax Total: 10 Tax Total: 10 Tax Total: 11.11.11.11.11.11.11.11.11.11.11.11.11.   | Batch ID 394490 ft: 394490 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 39400 394400 394400 39400 394000 39400 394000 394000 394000 394000 394000 394000 3940000000000 | PO #Line # 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-0009/2 2024-0009/2 2024-0009/2 2024-0009/2 2024-0009/2 2025-00200/1 2025-00200/1 2025-00203/1  | Line Description Union Negotiations  December 2024 Recording Copier Lesses  Mileage for Bank Mileage for Ban | \$1,391.84<br>\$40.489,77<br>\$55.596.22<br>\$60,034.89<br>\$1,460.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50<br>\$1,407.50   | Warrant # |
| 011502015  | Batch ID  384490 384490 384490 384490 384490 394490   | PO #/Line # 2024-00027/2 2024-0 | Line Description Fregisters Passer Sessing Assentity, Care Fregisters Passer Sessing Assentity, Care Sea 248 Mission Sea 248 M | \$1,511.26<br>\$4.88<br>\$9.99<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1.90<br>\$1 |            | 0115/2025 Account 12 Department 1, Fund 125 - Auf Fund 125 - Auf Department 1, Old 100 - Account 13 Department 1, Old 100 - Account 13 Department 1, Old 100 - Account 13 Department 2, Old 100 - Account 13 Department 3 Department 4 Department 10 Departm | Comman, Walker & Associates to S. 128 00525 (Confirmed Services) Total Noted Total: to Tax Fload Total: to Tax Fload Total: to Tax Fload Total: to Tax Fload Confirmed Services) Total Noted Technology Recorders Technology Recorders Technology Recorders Technology Total: to Confirmed Technology Total: condens Technology Total: condens Technology Total: except Technology Total: condens Technology Total: except Technology Total: condens Technology Total: except Technology Total: condens Technology Total: condens Technology Total: condens Technology Total: condens Technology Total: Previous Condens Technology Total: Condens Technology Total: Condens Technology Total: Previous Total: Technology Total: Condens Technology Total: Previous Local LLC Production Lance Lance LLC Production LLC LLC Production LLC LLC Production LLC LLC LLC LLC LLC LLC LLC LLC LLC LL   | Batch ID 394490 it: 394490   | PO #Line # 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-0009/2 2024-0009/2 2024-0009/2 2024-0009/2 2024-0009/2 2025-00200/1 2025-00200/1 2025-00203/1  | Line Description Union Negotiators  Describer 2034 Recenting Capite Lesses  Millage for Bank Millage for Ban | \$1,341.64 \$40.449.7 \$55,506.22 \$60,034.89 \$1,402.50 \$200.00 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,410.80 \$1,410   | Warrant # |
| 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Franciscul 011502015 Abronouties Franciscul 011502015 Abronouties Franciscul 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Fragilities In | Batch ID  3364490 3364490 3364490 3364490 3364490 3364490 3364490 3364690  | PO #/Line # 2024-00027/2 2024-0 | Line Description Fregisters Passer Searing Assentity, Care Fregisters Passer Searing Assentity, Care Bart Visions, Hundle Filtriag Hassight Dimmer Swish Hassight Dimmer Jame | \$1,511,00<br>\$4.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 |            | 01/15/2025 Account 12 Department 1. Fund 125 - Auf Fund 125 - Auf Fund 125 - Auf Department 1. O1/15/2025 O1/15/2025 Department 2. O1/15/2025 O | Communication Inches Technology Total Technology Total Technology  | Batch ID 394490 it: 394490   | PO #Line # 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-0009/2 2024-0009/2 2024-0009/2 2024-0009/2 2024-0009/2 2025-00200/1 2025-00200/1 2025-00203/1  | Line Description Union Negotiators  Describer 2034 Recenting Capite Lesses  Millage for Bank Millage for Ban | \$1,391.84<br>\$40.489.75<br>\$55.596.22<br>\$60,034.89<br>\$1,602.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,609.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,607.50<br>\$1,     | Warrant # |
| 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Franciscul 011502015 Abronouties Franciscul 011502015 Abronouties Franciscul 011502015 Abronouties Fragilities Inc. 011502015 Abronouties Fragilities In | Batch ID  3364490 3364490 3364490 3364490 3364490 3364490 3364490 3364690  | PO 8/Line # 2024-00027/2 2024-0 | Line Description Fregisters Passer Searing Assentity, Care Fregisters Passer Searing Assentity, Care Bart Visions, Hundle Filtriag Hassight Dimmer Swish Hassight Dimmer Jame | \$1,511,00<br>\$4.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 |            | 01/15/2025 Account 12 Department 1. Fund 125 - Auf Fund 125 - Auf Fund 125 - Auf Department 1. O1/15/2025 O1/15/2025 Department 2. O1/15/2025 O | Communication to the Association to S. 125.00.0025 (Continuation Services) Total fluid to Tax Road Total:  to Tax Total:  to Tax Total:  to Tax Total:  to Tax Total:  Recorders Technology Recorders Technology Recorders Technology Total:  Remonitor Technology T | Batch ID 394490 it: 394490   | PO #filine # 2024-000892 2024- | Line Description Union Negotiators  Describer 2034 Recenting Capite Lesses  Millage for Bank Millage for Ban | \$1,341.64 \$40.449.7 \$55,506.22 \$60,034.89 \$1,402.50 \$200.00 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,410.80 \$1,410   | Warrant # |
| OFFICIORIES OFFICIORIES OFFICIORIES OFFICIARIES OFFICI | Batch ID  3364490 3364490 3364490 3364490 3364490 3364490 3364490 3364690  | PO 8/Line # 2024-00027/2 2024-0 | Line Description Fregister Power Beering Assentity, Care Fregister Power Beering Assentity, Care Base 248 Mission Ball Valent, Horde Trivial Tage Hassight Downer Berlin Hassight Downer Hassi Hassight Hassight Hassight Hassight Hassight Hassight Hassight Hassight Feet Line Tool Trivial Market Light Bellin Cort. Care Downer Control Market Light Bellin Cort. Care Downer Cort. Care Downer Control Hassight  | \$1,511,00<br>\$4.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 |            | 91150205 Acount 12 Department 1 Organization 1 Orga | Communication to the Association to S. 125.00.0025 (Continuation Services) Total fluid to Tax Road Total:  to Tax Total:  to Tax Total:  to Tax Total:  to Tax Total:  Recorders Technology Recorders Technology Recorders Technology Total:  Remonitor Technology T | Batch ID 334490 dt. 3344900 334490 334490 334490 334490 334490 334490 334490 334490 3344900 3344900 3344900 3344900 3344900 33440000000000  | PO #Line # 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-001392 2024-0012392 20 | Line Description Union Negotiators  Describer 2034 Recenting Copier Lesses  Milasga for Bank Milasga for Ban | \$1,341.64 \$40.449.7 \$55,506.22 \$60,034.89 \$1,402.50 \$200.00 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,410.80 \$1,410   |           |
| OFFICIORIES OFFICIORIES OFFICIORIES OFFICIARIES OFFICI | Batch IID 304400 | PO BILLIA 8 2014-0002772   | Line Description Fregister Power Beering Assentity, Care Fregister Power Beering Assentity, Care Base 248 Mission Ball Valent, Horde Trivial Tage Hassight Downer Berlin Hassight Downer Hassi Hassight Hassight Hassight Hassight Hassight Hassight Hassight Hassight Feet Line Tool Trivial Market Light Bellin Cort. Care Downer Control Market Light Bellin Cort. Care Downer Cort. Care Downer Control Hassight  | \$1,511,00<br>\$4.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 |            | 91150205 Acount 12 Department 1 Organization 1 Orga | Communication to the Association to S. 1.25 (20052) (Colorativa Genéral Services) Total hoto Tax Road Total:  to Tax Total  tota | Batch ID 334490 dt. 3344900 334490 334490 334490 334490 334490 334490 334490 334490 3344900 3344900 3344900 3344900 3344900 33440000000000  | PO #filine # 1 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-000392 2024-001232 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-001222 2024-00122 2024-00122 2024-001222 2024-001222 2024-001222 2024-001222 2024- | Line Description Union Negotiatrons  December 2024 Recording Copier Lesses  Mileage for Bank Mileage for Ban | \$1,341.64 \$40.449.7 \$55,506.22 \$60,034.89 \$1,402.50 \$200.00 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,007.50 \$1,410.80 \$1,410   |           |
| 011502015 Abronovelle Fragilitier Inc. 011502015 Abronovelle Fragilitier Inc. 011502015 Abronovelle Francisi 011502015 Abronovelle Francisi 011502015 Abronovelle Fragilitier Inc. 011502015 Abronovelle Fragilitier  | Batch IID  304400  | PO BILING 8 2014-6002772 2014-6002773 2014-6002774 2014-6 | Line Description Fregistre Power Benefing Assentity, Care Fregistre Power Serving Assentity, Care Base Jail Blacker, Horde Base Jail Blacker, Horde Base Jail Blacker, Horde Fregistre Base Jail Blacker, Horde Fregistre Base Jail Blacker, Fred Black Blacker, Body Faller Base Jail Blacker, Fred Blacker Body Blacker, Fred Base Base Jail Blacker Body Blacker, Base Jail Blacker, Body Base Base Base Base Base Base Base Base   | \$1,511,00<br>\$4.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 |            | authorate Account 13 Department / Fund 125 - Auf Fund 136 - Auf Department / Fund 137 - Ru Account 13 Compartment / U190000 Account 13 Department / U190000 Account 13 Department / Fund 132 - Cle Fund 133 - Cle Fund 133 - Cle Fund 135 - Cle Fund 135 - Cle Fund 135 - Cle Fund 135 - Cle Account 13 Department / Fund 135 - Cle Fund 1 | Communication to the control of the  | Blatch ID 394490 394400 394490 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 | PO #filine # 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-00399/2 2024- | Line Description Union Negotiators  Describer 2034 Recording Copier Lesses  Milasge for Bank Milasge for Ban | 81,391.84 \$40,489.75 \$455,596.22 \$60,034.89 \$1,602.00 \$1,607.50 \$1  | V32       |
| 011502015 011502 | Batch IID  304400  | PO B/Line # PO B/L | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 248 Blacker Ball Valence, Hordes Ball Valence, Hordes Headaight Domer Bushin Base 1 Blacker Bas | \$1,511.00<br>\$4.60<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 | V32 I      | authorate Account 13 Department / Fund 125 - Auf Fund 137 - Ru Department / Fund 137 - Ru Department / Fund 131 - Re Fund: 131 - Ru Per Fund: 131 - Ru Fund: 132 - Cl Department 132 - Cl Department 20 Suntable S | Communication to the control of the  | Blatch ID 394490 394400 394400 394490 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 394400 | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  Discontinue 2024 Recording Copiet Lesses  Miseage for fluids  Support Services 2-1-25 to 1-31-26  Education Services 2-1-25 to 1-31-26  Education Services Services  Description  July 10 of 23  AMS/MAS Suidedly-January 2025  EDAN Resultidation Fluids  Line Description  AMS/MAS Suidedly-January 2025  EDAN Resultidation Fluids  EDAN Resultidation Fluids  EDAN Resultidation Fluids  EDAN Resultidation Fluids  Edan William  EDAN Resultidation Fluids  Edan William  Edan William  EDAN Resultidation Fluids  Edan William  Edan Willi | 81,391.84 \$40,489.75 \$55,596.22 \$60,034.89 \$1,460.50 \$1,607.50 \$1,  | V32       |
| Ortifolizini Ortif | Batch ID  364400 A  364400 | PO B/Line # PO B/L | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 24 Billands Ball Valent, Herdel Base 24 Billands Ball Valent, Herdel Fregitier Ball Ball Control Foundation Heading Informer Statish Heading Informer Statish Heading Informer Ball Ball Control Foundation Heading Informer Ball Ball Control Foundation Ball Control Foundation Ball Control Foundation Foundation Foundation Foundation Foundation Heading Ball Ball Ball Ball Ball Ball Ball Ball  | \$1,511,05<br>\$14.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00   | V32 I      | authorate Account 13 - Authorate Fund 135 - Authorate Fund 135 - Authorate Account 13 Department UISSOSS UISSOSS UISSOSS UISSOSS UISSOSS Account 13 Department Fund 131 - Authorate UISSOSS UISSOSS UISSOSS UISSOSS UISSOSS Account 13 Department Fund 133 - Authorate UISSOSS  UISSOSS UISSOSS UISSOSS UISSOSS UISSOSS UISSOSS UISSOSS UISSOSS  | Communication to the control of the  | Batch ID 394490 314490  | PO #fi.line # 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-00039/2 2024-0039/ | Line Description  Union Negotiations  Disconline 2024 Recording Copiet Lesses  Miseage for Bank Miseage for  | 81,391.84 \$40,489.75 \$55,596.22 \$60,034.89 \$1,460.50 \$1,607.50 \$1,  | V32       |
| Ortifolizini Ortif | Batch ID  364400 A  364400 | PO B/Line # PO B/L | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 24 Billands Ball Valent, Herdel Base 24 Billands Ball Valent, Herdel Fregitier Ball Ball Control Foundation Heading Informer Statish Heading Informer Statish Heading Informer Ball Ball Control Foundation Heading Informer Ball Ball Control Foundation Ball Control Foundation Ball Control Foundation Foundation Foundation Foundation Foundation Heading Ball Ball Ball Ball Ball Ball Ball Ball  | \$1,511,05<br>\$14.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00   | V32 I      | authorate Account 13 Department - Frund 135 - Auf Frund 137 - Frund 138 - Frun | Communication in Association by S. 128.00526 (Continued Services) Total fluid to Tax Road Total:  to Tax Total:  to Tax Total:  to Tax Total:  to Tax Total:  Consider Technology Recorders Technology Recorders Technology Recorders Technology Total:  | Batch ID 394490 314490  | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  Discontinue 2024 Recording Coprier Lesses  Assigned for flows  Miseage flows  Mis | 81,391.64 \$40,469.75 \$55,596.22 \$60,034.89 \$1,462.50 \$1,467.50  | V32       |
| Or1502015 Or1502 | Batch ID  364400 A  364400 | PO Billine # 2004-0012972 2003-0002772 2003- | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 24 Billands Ball Valent, Herdel Base 24 Billands Ball Valent, Herdel Fregitier Ball Ball Control Foundation Heading Informer Statish Heading Informer Statish Heading Informer Ball Ball Control Foundation Heading Informer Ball Ball Control Foundation Ball Control Foundation Ball Control Foundation Foundation Foundation Foundation Foundation Heading Ball Ball Ball Ball Ball Ball Ball Ball  | \$1,511,05<br>\$14.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00   | V32 I      | authorate Account 13 Department J. Fund 125 - Auf Fund: 131 - Ref Period: 132 - Ce Period: 133 - Ce Period: 134 - Ce Period: 134 - Ce Period: 134 - Ce Period: 134 - Ce Peri | Communication without Services or 5. 126.00525 (Contract Services) Total Nation Tax Road Total:  to Tax Total:  to Tax Total:  to Tax Total:  to Tax Total:  Consense Technology Recorders Technology Recorders Technology Recorders Technology Total:  Ret of Court-Title  Balary Paren  Terming Davies Listed  Terming Total:  Terming T | Batch ID 394490 394400 394400 394400 394400 3944000 | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  Discontinue 2024 Recording Copier Leases  Organic Leases  Mileage for flows  Document Destruction Phowa 88  10 2005 Membership Duss  Discontinue Destruction Phowa 88  Line Description  Anti-MAIS Suidelyi—Invariary 2025  EDA Resultation-flows Nacides G Charry EDA Resultation-flows Nacides G Charry EDA Resultation-flows Nacides  EDA Resultation-flows Nacides  EDA Resultation-flows Nacides  EDA Resultation-flows Nacides  Foot Care Charle Expenditure Healthe Reside  EDA Resultation-flows Plows Mileage  EDA Resultation-flows Plows Mileage  EDA Resultation-flows Plows Mileage  EDA Resultation-flows Plows  Mais Mileage flows  Mileage flows  Treated-College flows  Treated-College flows  Treated-College flows  Treated-College flows  Treated-College flows  Treated-College  Treated- | \$1,391.84 \$40.489.75 \$55.596.22 \$60,034.89 \$1,462.05 \$1,467.50 \$1,667.50 \$1,   | V32       |
| Ortifolizini Ortif | Batch ID  304480  304480  304480  304480  304480  304480   | PO Billine # 2004-0012972 2003-0002772 2003- | Line Description Freighter Power Benefing Assembly, Core Freighter Power Benefing Assembly, Core Base 24 Billiants Ball Valent, Ferdel Threat Tage Hashingt Dismer Statish Hashingt Hashington Hashington Hashington Cond. Core Trond Blog Brown Freight Land Freight Land Freight Land Freight Land Freight Land Hashington OF Filter Hashington Hashingto | \$1.51.10<br>\$1.51.10<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.00<br>\$1.50.   | V32 I      | ### ### ### ### ### ### ### ### ### ##   | Communication without Services or S. 128.00525 (Contract Services) Total Nation Tax Road Total:  to Tax Total: to Tax Total: to Tax Total: to Tax Total: Consense Technology Recorders Technology Recorders Technology Recorders Technology Total: Recorders Technology Total: 1.131.00200 (Equipment) Total: Recorders Technology Total: conders Technology Total: Contract Total: Recorders Technology Total: Contract Total: Recorders Technology Total: Resorter Total: Recorders Technology Total: Remore Total: Resorter Total: Remore Total: Re | Batch ID 394490  | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  December 2024 Recording Copier Lesses  Mileage for fleet Mileage | \$1,391.54 \$40.459.75 \$55,596.22 \$60,034.89 \$1,492.50 \$1,697.50 \$1,   | V32       |
| Ortifolization Ortifo | Batch ID  304480  304480  304480  304480  304480  304480   | PO Billine # 2004-0012972 2003-0002772 2003- | Line Description Freighter Power Benefing Assembly, Core Freighter Power Benefing Assembly, Core Base 24 Billiants Ball Valent, Ferdel Threat Tage Hashingt Dismer Statish Hashingt Hashington Hashington Hashington Cond. Core Trond Blog Brown Freight Land Freight Land Freight Land Freight Land Freight Land Hashington OF Filter Hashington Hashingto | \$1.511.05<br>\$1.61.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60.05<br>\$1.60   | V32 I      | ### (1997)  | Communication in Association to S. 5.128 00.025 (Colorativa General Control Colorativa General Colorativa Colorativa General Colorativa Colorativa General Colorativa C | Batch ID 394490  | PO #fl.line # 2024-000392 2024 | Line Description  Union Negotiations  Discontinuo Negotiations  Milleage for flues  Milleage  Milleage flues  Milleage  Milleage | \$1,391.54 \$40.459.75 \$55.598.22 \$60,034.89 \$1,492.50 \$1,697.50 \$1,   | V32       |
| Ortifolizia Janc Deser Fragilhere Inc. 2011/50029 Janc Deser Francial 3 Janc Deser Francial 3 Janc Deser Francial 3 Janc Deser Francial 2011/50029 Janc Deser Francial 2011/50029 Janc Deser Francial 2011/50029 Janc Deser Francia 2011/50029 Janc Deser Janc Deser Francia 2011/50029 Janc Deser Janc Deser Janc Deser 2011/50029 Janc Deser Francia 2011/50029 Janc Deser Janc Deser Janc Deser 2011/50029 Janc Deser | Batch ID  304480  304480  304480  304480  304480  304480   | PO B/Line # 2024-0002792 2024-0 | Line Description Freighter Power Benefing Assembly, Core Freighter Power Benefing Assembly, Core Base 24 Billiants Ball Valent, Ferdel Threat Tage Hashingt Dismer Statish Hashingt Hashington Hashington Hashington Cond. Core Trond Blog Brown Freight Land Freight Land Freight Land Freight Land Freight Land Hashington OF Filter Hashington Hashingto | \$1.51.10 \$1.51.10 \$1.50.10 \$1.  | V32 I      | ### (1997)   ### ( | Communication in Association to S. 5.128 00.028 (Colorated Services) Total Autorities to Tax Road Services) Total Autorities Technology Recorders Technology Recorders Technology Recorders Technology Recorders Technology Recorders Technology Total: 1.11.10.00.000 (Equipment) Total: Recorders Technology Total: 1.11.10.00.000 (Equipment) Total: Recorders Technology Total: 1.11.10.00.000 (Equipment) Total: 1.11.10.000 (Travel) Total: 1.11.10.000 (T | Batch ID 394490  | PO #fl.line # 2024-00039/2 2024 | Line Description  Union Negotiations  Discontinuo Negotiations  Milleage for Bunk Mi | #1,341.54 \$40,459.55 \$40,034.89 \$14,402.50 \$20,034.89 \$1,402.50 \$1,607.50 \$1  | V32       |
| Ortifolizia Janc Deser Française Inc. 2011/50025 3 Janc Deser Française Janc Deser Janc Janc Deser Française Janc Janc Deser Janc Janc Deser Janc Janc Janc Janc Janc Janc Janc Janc   | Batch ID  394490  394490  394490  394490  394490   | PO B/Line # 2024-0002792 2024-0 | Line Description Freighter Power Benefing Assembly, Care Freighter Power Benefing Assembly, Care Base 2 delitation Base  | \$1.51.26<br>\$1.50.26<br>\$1.50.26<br>\$1.50.26<br>\$1.50.26<br>\$1.50.26<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.27<br>\$1.50.   | V32 I      | ### (1997)  | Communication in Association by S. 126.00529 (Continual Services) Total fault in Tax Footal in Tax F | Batch ID 394490 314490  | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  Discontinue 2024 Recording Copiet Lesses  Copiet Lesses  Miseage for fluids Miseage fluids | 81,391.84 \$40,489.75 \$55,596.22 \$60,034.89 \$1,460.50 \$1,607.50 \$1,  | V32       |
| Ortifoliolis Ortif | Batch ID  394490  394490  394490  394490  394490   | PO B/Line # 2024-0002792 2024-0 | Line Description Freighter Power Benefing Assembly, Care Freighter Power Benefing Assembly, Care Base 2 delitation Base  | \$1,511,05 \$14.00 \$15.00  | V32 I      | ### (1995)   ### ( | Commany White is Associated to 5. Commany White is Associated to 1 as Total to 1 as To | Batch ID 394490  | PO #Line # 2024-00039/2 2024-00 | Line Description  Unten Negotiature  Description  Unten Negotiature  Description  Description  Description  Description  Description  Description  Description  Description  Milasge for Bank Mil | 81,391.84 \$40,489.75 \$40,534.89 \$1,402.50 \$1,402.50 \$1,402.50 \$1,402.50 \$1,407.60 \$1,407.60 \$1,4  | V32       |
| Ortifolizini Ortif | Batich ID  304480  304480  304480  304480  304480  | PO 8/Line 8/ 2024-60027/2 2024- | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 24 Billands Ball Valent, Herdel Threat Tage Hassingt Domer Statish Hassingt Domer Statish Fregit Tage Hassingt Comer, Trush Blog Books Body Faller Books Body Faller Books Body Faller Fall Line Too Faller Fall Body Fall Body Faller Fall Body  | \$1.51.10 \$1.51.20 \$1.50.20 \$1.  | V32 I      | 31150035 Account 13 Department - Fund 135 - Auf Fund: 131 - Ref Period: 131 - Ref Department - Virtual - V | Communication in Association by S. 125.00.0025 (Continual Services) Total Nation Tax Road Total:  to Tax Total:  to Tax Total:  to Tax Total:  to Tax Total:   | Batch ID 394490  | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  December 2024 Recording Copier Lesses  Alleage for Bank Millage for Ba | 81,391.84 \$40,405.75 \$55,596.22 \$60,034.89 \$1,405.00 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,408.20 \$1,  | V32       |
| Ortifolizini Ortif | Batch ID  304480  304480  304480  304480   | PO 8/Line 8/ 2024-60027/2 2024- | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 24 Billands Ball Valent, Herdel French Line 15 Billion 15 Billion Ball Valent, Herdel French Line 15 Billion French Line 15 Billion Ball Care Power Billion Books Book Faller Ball Care Down French Billion Books Book Faller Book Book Faller Book Book Faller French Line Too French Line 15 Billion French Line 15 Billion French Line 15 Billion French Line 15 Billion French Faller Book Book Faller Book Faller French Book Book French Book French Book French Faller French Book French Book French Faller French Book Fr | \$1.51.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.27 \$1.  | V32 I      | 31150035 Account 13 Department - 15 October  | Communication by Association by S. S. 128.00528 (Continued Services) Total Nation Tax Road Total:  to Tax Total:  to Tax Total:  to Tax Total:  to Tax Total:  Total:  Recorders Technology Recorders Technology Recorders Technology Recorders Technology Total:  Retor of Courts-Tile  Balary Peren  Terming Culture Total:  Te | Batch ID 394490  | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  Discontinuo Negotiations  Milesge for flues  Milesge flues  M | 81,391.84 \$40,405.75 \$55,596.22 \$60,034.89 \$1,402.05 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,408.20 \$1,  | V32       |
| Ortifolizio San Consensation Fragilitate Inc. 2011/2012 Agric Closes Financial 2011/2012 Closes Agric Closes Financial 2011/2012 Closes Agric Closes Agric Closes 2011/2012 Closes Agric Closes 2011/2012 Closes 2011/ | Batich ID  304480  304480  304480  304480  304480  304480  | PO B/Line # 2024-60027/2 2024-0 | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 24 Billands Ball Valent, Herdel Frender Lage Headingt Domer Statist Headingt Domer Headingt Headingt Domer Headingt Headingt Domer Headingt H | \$1.51.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.27 \$1.  | V32 I      | 31150035 Account 13 - Re Fund: 131 - Re Fund: 132 - Cl Fund: 133 - | Communicative National National Processing Services (National Processing Services) Total National Technology (National Processing Services) Technology Total: (National Processing Services) Technology Techn | Batch ID 394490  | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  Discontinued 2024 Recording Copier Lesses  Mileage for fleek Mileage Milea | 81,391.84 \$40,409.75 \$55,596.22 \$60,034.89 \$1,402.05 \$1,607.50 \$1,  | V32       |
| Ortifolizini Ortif | Batich ID  304480  304480  304480  304480  304480  | PO 8/Line 8/ 2024-60027/2 2024- | Line Description Fregitier Power Benefity Assentity, Care Fregitier Power Benefity Assentity, Care Base 24 Billands Ball Valent, Herdel Frest 24 Billands Ball Valent, Herdel Frest 24 Billands Heading Lorent Fashalt Frest 14 Billands Heading Lorent Fashalt Frest 14 Billands Frest 15 | \$1.51.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.27 \$1.  | V32 I      | ### (1997)  ### (1 | Communication in Association by S. 125.00.0025 (Continuation Devices) Total football to 1 Tax Floatia S. 125.00.0025 (Continuation Devices) Total football to 1 Tax Floatia Continuation Technology Recorders Technology Recorders Technology Recorders Technology Total: Recorders Technology Total: Continuation Technology Total: Continuation Technology Total: Continuation Technology Total: Recorders Technology Total: Recorders Technology Total: Recorders Technology Total: Recorders Technology Total: Personal Continuation Technology Technolog | Batch ID 394490  | PO #fil.ine # 2024-00039/2 2024 | Line Description  Union Negotiations  Discontinue 2024 Recording Copiet Lesses  Discontinue 2024 Recording Copiet Lesses  Miseage for flexis Miseage flexis Miseage for flexis Miseage f | #1,391.54 \$40.489.75 \$40.50.50 \$50.50.50 \$1,607.50 \$1,60  | V32       |
| Ortifolizio Janc Deser Français Inc. 2011/2002 Janc Deser Français Janc Deser Janc Janc Deser Janc Janc Deser Janc Janc Janc Deser Janc Janc Janc Janc Janc Janc Janc Janc   | Batich ID  304480  304480  304480  304480  304480  304480  | PO 8/Line 8/2014 2014-6002772 2 | Line Description Freighter Power Benefing Assentidy, Care Freighter Power Benefing Assentidy, Care Base 24 Billiands Ball Valent, Herdel The 24 Billiands Ball Valent, Herdel Threat Tage Haddight Diment Jindsh Haddight Diment Jind | \$1,511,05 \$14.08 \$15.09 \$15.00  | V32 I      | 31150035   Account 13 - Re   Fund: 131 - Re   Pepartment   Fund: 131 - Re   Pepartment   Pepartm | Communication without his control of the control of | Batch ID 394490  | PO #Line # 2024-000892 2024-00 | Line Description  Union Negotiations  Discontinuo Negotiations  Millenge for Basis Millenge for Millenge for Basis Millenge for Millenge for Millenge for Millenge EAAN Resultation-for Millenge for Millenge EAAN Resultation-for Basis AudiAMA Statisty-Jamany 2023 EAAN Resultation-for Basis Millenge for Millenge | 81,391.84 \$40,409.75 \$55,596.22 \$60,034.89 \$1,402.00 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,407.50 \$1,408.20 \$1,108.20 \$1,  | V32       |
| Ortification American Programme Inc. Ortification American Programme Inc. Ortification American Programme Inc. Ortification American Programme Inc. Ortification American Inc. Ortification Ortification Inc. Ortification American Inc. Ortification Ortification Inc. Ortification Inc | Batch ID  304400  304400  304400  304400  304400  304400  304400  304400  304400  304400   | PO 8/Line 8 1 2024-00027/2 2024 | Line Description Fregister Power Serving Assentity, Care Fregister Power Serving Assentity, Care Base 248 Blacker Base 248 Bl | \$1.51.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.26 \$1.50.27 \$1.  | V32 I      | ### (1997)  ### (1 | Communication in Association by S. S. 128.00528 (Continued Services) Total foots in 1 Tax Total  | Batch ID 394490  | PO #/Line #/ 2024-002892   | Line Description  Union Negotiations  Discontinue 2024 Recording Copiet Lesses  Discontinue 2024 Recording Copiet Lesses  Miseage for fleak Miseage  | #1,391.54 \$40.489.75 \$55.596.22 \$60,034.89 \$1,607.50 \$1,  | V32       |

### REGULAR SESSION TUESDAY JANUARY 14 2025

|  |   | Claims Register  | for Payment Batches  |   |           |  |  | Cla   | ims Register f   | or Payment Batches   |   |           |
|--|---|--|--|---|-----------|--|--|---|--|--|---|-----------|
| Warrant Date Claimant  | Batch III   | PO #/Line #  | Line Description   | Amount  | Warrant # | Warrant Da   |  | Batch ID  |  | Line Description   | Amount  | Warrant#  |
| 01/15/2025 Diane E Duraw   | 394490  | 2025-00085/1   | Foster Parent Training   | \$45.00   |           | 01/15/2025   | Air Force One Inc  | 394490  | 2024-00331/3   | Boiler Venting Project   | \$44,850.00   |           |
| 01/15/2025 Kids Count Too Inc<br>01/15/2025 Kids Count Too Inc   | 394490<br>394490  | 2024-00251/2   | Foster Care Child Room & Board-Dec 2024<br>ESAA Reunification Resiste- J Services  | \$550.00<br>\$110.00  |           |  | 3.163.00475 (Other Expenses) Total:  |   |  |  | \$1,083,494.76  |           |
| 01/15/2025 ENA Inc   | 394490  | 2024-00251/2   | Foster Care Child Room & Board-Dec 2024  | \$21,700.00   |           |  | ocal Fiscal Recovery Fund Total:   |   |  |  | \$1,103,954.76  |           |
| 01/15/2025 Ohio Teaching Family Asso<br>01/15/2025 Capital One   | ociation 394490<br>394490   | 2024-00251/2   | Foster Care Child Room & Board-Dec 2024<br>Foster Care Child Expenditure-Cluthes   | \$11,439.00<br>\$54.98  | F         | Fund 163 - Loc   | al Fiscal Recovery Fund Total:   |   |  |  | \$1,103,954.76  |           |
| 01/15/2025 Open Arms Adoptions   | 394490  | 2024-00251/2   | Foster Care Child Room & Board-Dec 2024  | \$13,666.00   | F         | Fund: 177 - Em   | nergency Management  |   |  |  |   |           |
| 01/15/2025 Kelle L Cade<br>01/15/2025 Kelle L Cade   | 394490<br>394490  | 2024-00251/2 2025-00085/1  | Foster Care Payrot-Dec 2024<br>Foster Parent Training  | \$112.00<br>\$45.00   |           | Department:  | Emergency Management   |   |  |  |   |           |
| 01/15/2025 Brittany Conley   | 394490  | 2024-00251/2   | Foster Care Psyroll-Dec 2024   | \$1,550.00  |           | 01/15/2025   | Emergency Management Association of  | 394490  | 2025-00311/1   | EMAO Membership Fees   | \$400.00  |           |
| 01/15/2025 Carlos A Delgado<br>01/15/2025 Diane E Durow  | 394490<br>394490  | 2024-00251/2   | Foster Care Paynoli-Dec 2024<br>Foster Care Paynoli-Dec 2024   | \$3,220.00  |           |  | Ohio<br>7.177.00380 (Training) Total:  |   |  |  | \$400.00  |           |
| 01/15/2025 Brian Preston   | 394490  | 2024-00251/2   | Foster Care Payroll-Dec 2024   | \$35.00   |           | 01/15/2025   | Amazon Capital Services  | 394490  | 2024-00411/2   | B  | \$400.00  |           |
| 01/15/2025 April Campbell<br>01/15/2025 Capital One  | 394490  | 2025-00085/1   | AA/SAMS Subsidy-January 2025<br>Foster Care Child Expenditure-Home Nixeds  | \$194.70<br>\$82.11   |           | 01/15/2025   | Frontier   | 394490  |  | EMA Fontier Bill   | \$264.83  |           |
| 01/15/2025 Capital One   | 394490  | 2024-00251/2   | Foster Care Child Expenditure-Home Needs   | \$54.42   |           |  | 7.177.00475 (Other Expenses) Total:  |   |  |  | \$289.59  |           |
| 01/15/2025 Michael Bartow<br>01/15/2025 Mindy Blystone   | 394490<br>394490  | 2025-00085/1<br>2025-00085/1   | AA/SAMS Subsidy-January 2025<br>AA/SAMS Subsidy-January 2025   | \$198.24<br>\$88.50   |           | 01/15/2025   | Charter Communications   | 394490  | 2024-00409/2   | EMA Spectrum   | \$346.78  |           |
| Account 145.145.00150 (Contract Se   |   |  |  | \$146,869.75  |           | 01/15/2025   | AT&T Mobility<br>US Bank Equipment Finance   | 394490<br>394490  | 2024-00409/2 2024-00409/2  | EMA Cell Phones<br>Printer Fees  | \$131.93<br>\$113.50  |           |
| 01/15/2025 Huron County Job & Family   | Services 394490   | 2025-00086/1   | PCSA Transfer to PA for Out-Dec 2024   | \$320,140.67  |           | 01/15/2025   | Capital One  | 394490  | 2024-00409/2   | Coffee for meetings, office supplies   | \$91.56   |           |
| Account 145.145.00160 (Subsidy Ad  | tministration) Total:   |  |  | \$320,140.67  |           |  | 7.177.00525 (Contract Services) Total  | i:  |  |  | \$683.77  |           |
| Department Children's Service Total:   |   |  |  | \$467,010.42  |           | Department E   | mergency Management Total:   |   |  |  | \$1,373.36  |           |
| Fund 145 - Childrens Services Total:   |   |  |  | \$467,010.42  | F         | Fund 177 - Em  | ergency Management Total:  |   |  |  | \$1,373.36  |           |
| Fund: 150 - Marriage License Fee   |   |  |  |   | F         | Fund: 181 - SV   | AA.  |   |  |  |   |           |
| Department: Marriage License Fee   |   |  |  |   |           | Department:  | EVAA   |   |  |  |   |           |
| 01/15/2025 Catholic Charities Diocese  | of Toledo 394490  |  | Marriage License Fees 07/01-12/01/24   | \$3,196.50  |           | 01/15/2025   | Online Web Services US Inc   | 394490  | 2025-00166/1   | VS Tracker online case management  | \$1,327.00  |           |
| 01/15/2025 Safe Harbour Domestic Vio   | ience Shelter 394490  |  | Marriage License Fees 07/01-12/31/24   | \$3,196.50  |           | Account 181  | 1.181.00475 (Other Expenses) Total:  |   |  |  | \$1,327.00  |           |
| Account 150.150.00525 (Assistance)   | ) Total:  |  |  | \$6,393.00  |           | Department S   | VAA Total:   |   |  |  | \$1,327.00  |           |
| Department Marriage License Fee Tot  |   |  |  | \$6,393.00  | F         | Fund 181 - SV  | AA Total:  |   |  |  | \$1,327.00  |           |
| Fund 150 - Marriage License Fee Total:   | -   |  |  | \$6,393.00  |           | Fund: 185 - 911  |  |   |  |  |   |           |
| News to the state of the state  |   |  |  | \$6,393.00  |           |  |  |   |  |  |   |           |
| Fund: 163 - Local Fiscal Recovery Fund   |   |  |  |   |           | Department: 9<br>01/15/2025  | P11 APCO International   | 394490  | 2025-00321/1   | K. Chapman PST Recert  | \$35.00   |           |
| Department: Local Fiscal Recovery Fu   |   |  |  | \$20,440,00   |           | 01/15/2025   | APCO International   | 394490  | 2024-00426/2   | A. Notestine EMD Recert  | \$35.00   |           |
| 01/15/2025 McDonald Hopkins LLC<br>Account 163.163.00290 (Administrat  | 394490<br>(con) Total:  | 2024-00330/2   | ARPA Consultation  | \$20,460.00   |           | 01/15/2025   | APCO International<br>APCO International   | 394490<br>394490  | 2024-00426/2<br>2024-00426/2   | A. Notestine PST Recert<br>L. Hinebaugh EMD Recert   | \$35.00<br>\$35.00  |           |
| 01/15/0025 Classical Construction LLC  |   | 2024-00331/3   | Senior Center #11  | \$991,844.76  |           | 01/15/2025   | APCO International   | 394490  | 2024-00426/2   | D. Wyatt EMD Recert  | \$35.00   |           |
| 01/15/2025 Air Force One Inc   | 394490  | 2024-00331/3   | Air & Dirt Separator Project   | \$6,850.00  |           | 01/15/2025 01/15/2025  | APCO International<br>ProTrainings LLC   | 394490<br>394490  | 2024-00426/2 2024-00426/2  | L. Hinebaugh PST Recert<br>ProCPR Certificates   | \$35.00<br>\$599.50   |           |
| 01/15/2025 Air Force One Inc   | 394490  | 2024-00331/3   | Admin. Bldg. Cooling Tower Replacement Project   | \$39,950.00   |           | 0171012020   | Promisings CCO   | 334430  | 2027-007202  | Proof in Consideration   | ********  |           |
| 1/10/2025 4:20 PM  |   | Pag  | e 19 of 23   |   | V.3.2     | /10/2025 4:20 PM   |  |   | Page   | 20 of 23   |   | V.3.2     |
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|  |   |  |  |   |           |  |  |   |  |  |   |           |
|  |   |  |  |   |           |  |  |   |  |  |   |           |
|  |   | laims Register   | for Payment Batches  |   |           |  |  |   |  |  |   |           |
|  |   |  | for Payment Batches  |   |           |  |  | Clai  | ims Register f   | or Payment Batches   |   |           |
| Warrant Date Claimant  | Batch ID  | PO #/Line #  | Line Description   | Amount  | Warrant # | Warrant Dat  | e Claimant   |   |  | or Payment Batches Line Description  | Amount  | Warrant # |
| 01/15/2025 APCO International  | Batch ID<br>394490  | PO #/Line #  |  | \$35.00   | Warrant # | 01/15/2025   | Resel  |   | PO #/Line #  | NATIONAL PROPERTY OF THE PROPE |   | Warrant # |
| 01/15/2025 APCO International<br>Account 185.185.00380 (Training) To   | Batch ID<br>394490  | PO #/Line #  | Line Description   | \$35.00<br>\$844.50   | Warrant # | 01/15/2025   |  | Batch ID  | PO #/Line #  | Line Description   |   | Warrant # |
| 01/15/2025 APCO International<br>Account 185.185.00380 (Training) To<br>Department 911 Total:  | Batch ID<br>394490  | PO #/Line #  | Line Description   | \$35.00<br>\$844.50<br>\$844.50   |           | 01/15/2025<br>Account 315  | Resel  | Batch ID  | PO #/Line #  | Line Description   | \$4,804.55  | Warrant # |
| 01/15/2025 APCO International<br>Account 185.185.00380 (Training) To<br>Department 911 Total:<br>Fund 185 - 911 Total:   | Batch ID<br>394490<br>otal:   | PO #/Line #  | Line Description   | \$35.00<br>\$844.50   |           | 01/15/2025<br>Account 315<br>Department Ju   | Rexel<br>.315.00545 (Project Expenses) Total   | Batch ID  | PO #/Line #  | Line Description   | \$4,804.55<br>\$4,804.55  | Warrant # |
| 01/15/2025 APCO International<br>Account 185.185.00380 (Training) To<br>Department 911 Total:  | Batch ID<br>394490<br>otal:   | PO #/Line #  | Line Description   | \$35.00<br>\$844.50<br>\$844.50   | F         | 01/15/2025<br>Account 315<br>Department Ju<br>Fund 315 - Jail  | Rexel .315.00545 (Project Expenses) Total: all Permanent Improvement Total: Permanent Improvements Total:  | Batch ID  | PO #/Line #  | Line Description   | \$4,804.55<br>\$4,804.55<br>\$4,804.55  | Warrant # |
| 01/15/2025 APCO International<br>Account 185.185.00380 (Training) To<br>Department 911 Total:<br>Fund 185 - 911 Total:<br>Fund: 186 - Commercial Building Depart<br>Department: Commercial Building Dep  | Batch ID<br>394490<br>otal:<br>tment  | PO #/Line #<br>2024-00426/2  | Line Description  D. Wysti PST Recet   | \$35.00<br>\$844.50<br>\$844.50   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan   | Result   | Batch ID  | PO #/Line #  | Line Description   | \$4,804.55<br>\$4,804.55<br>\$4,804.55  | Warrant # |
| 01/15/2025 APCO International<br>Account 185.185,00380 (Training) To<br>Department 911 Total:<br>Fund 185 - 911 Total:<br>Fund: 186 - Commercial Building Depart<br>Department: Commercial Building Deport<br>01/15/2025 APCESMLT.   | Batch ID 394490 total: treent sartment 394490   | PO #/Line #<br>2024-00426/2<br>2024-00340/2  | Line Description  D. Wystt PST Recert  Bulding Permits-December  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan<br>Department: L  | Resall .315.00545 (Project Expenses) Total:<br>all Permanent Improvement Total:<br>Permanent Improvements Total:<br>ddfill   | Batch ID  | PO #/Line #  | Line Description   | \$4,804.55<br>\$4,804.55<br>\$4,804.55  | Warrant # |
| 01/15/2025 APCO International<br>Account 185.185.00380 (Training) To<br>Department 911 Total:<br>Fund 185 - 911 Total:<br>Fund: 185 - Commercial Building Department: Commercial Building Department: Commercial Building Department: Training Department: Training Training Department: Training Total  | Batch ID 394490 otal: tment sartment 394490 s 394490  | PO #/Line #<br>2024-00426/2  | Line Description  D. Wysti PST Recet   | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan   | Resal 315.00545 (Project Expenses) Total: all Permanent Improvement Total: Permanent Improvements Total: ddfill Tressurer State of Ohio Others Sandarks Senece Counties Joint  | Batch ID 394490   | PO #/Line #<br>2024-00353/2  | Line Description Two Water heatensholers for jail-Final Paymen   | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55  | Warrant # |
| 01152025 APCD International Account 185.185.00380 (Training) Tr. Department 911 Total: Fund 185 - 911 Total: Fund: 186 - Commercial Building Department; Comme | Batch ID 394490 otal:   tment sartment 394490  5 394490  7 Total:   | PO #/Line #<br>2024-00426/2<br>2024-00340/2  | Line Description  D. Wystt PST Recert  Bulding Permits-December  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$550.73<br>\$115.29<br>\$666.02   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan<br>Department: L<br>01/15/2025<br>01/15/2025  | Ressi 315.00545 (Project Expenses) Total: 315.00545 (Project Expenses) Total: Permanent Improvement Total: dfill andfill Tressuer State of Ohio Ottors Standard, Senson Counties Joint Robbard County Tressuer Bribland County Tressuer  | 304490<br>304490<br>304490<br>304490<br>304490  | PO #/Line #<br>2024-003532<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1   | Line Description Two Water heaten-bollers for job Food Payment December Fees Describer Fees Describer Fees   | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55  | Warrant#  |
| 9/150298 APCO Networkers<br>Account 185.185.00380 (Training) To<br>Department 911 Total:<br>Fund 185 - 911 Total:<br>Fund 185 - 1911 Total:<br>Fund: 186 - Commercial Building Depart<br>Department: Commercial Building Depart<br>10/150298 Treasure Basis of Chicklet<br>Account 186.186.00225 (State)<br>Account 186.186.00225 (State)<br>0/150298 https://doi.org/17easure/16/01/50298   | Batch IIC 394490   tment sartment 394490   \$ 394490   ) Total: serial Fund 394490  39440   394 | PO #/Line #<br>2024-00426/2<br>2024-00340/2<br>2024-00340/2  | Line Description  D. Wyell PST Recert  Building Parmits Cocomber Board of Building Standards December  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$550.73<br>\$115.29<br>\$666.02<br>\$320.09<br>\$674.48   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan<br>Department: L<br>01/15/2025<br>01/15/2025<br>01/15/2025  | Resal 315.00545 (Project Expenses) Totals 315.00545 (Project Expenses) Totals Permanent Improvement Total: drill amodfill Tressure Date of Olio Ottom Stocks Expense Counties, Joint Sold Water Management Darinct Richard County Tressurer (Counties) Counties (Counties) | 394490<br>394490<br>394490<br>394490<br>394490<br>394490  | PO #filine #<br>2024-003532<br>2025-002991<br>2025-002991<br>2025-002991<br>2025-002991  | Line Description Two Water heatensholers for just Frost Phymen December Fees December Fees December Fees December Fees   | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$15,528.20<br>\$30.24<br>\$30.40<br>\$407.24   | Warrant # |
| 01/15/2015 APCO International Account 18.5 185.00380 (Training) Ti Department 91 Total: Fund 186 - Commercial Building Depart Department Commercial Building Department. Commercial Building Department Commercial Building Department. Commercial Building De | Batch ID 394490  treent treent 394490  5 394490  Total: 394490  Total: 394490  join Fees) Total:  | PO #/Line #<br>2024-00426/2<br>2024-00340/2<br>2024-00340/2<br>2024-00342/2<br>2024-00342/2  | Line Description  D. Wyst PST Recent  Building Permits-Cocomber Board of July States Cocomber Board of July States Cocomber Board of July States Cocomber Building Permits-Occomber Building Permits-Occomber  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$550.73<br>\$115.29<br>\$666.02<br>\$326.09<br>\$874.48   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan<br>Department: L<br>01/15/2025<br>01/15/2025  | Resal Personnel Total 315.00545 (Project Expenses) Total and Personnel Total: Dermanent Improvement Total: dfill and the Personnel Court of the Personn | 304490<br>304490<br>304490<br>304490<br>304490  | PO #/Line #<br>2024-003532<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1   | Line Description Two Water heaten-bollers for job Food Payment December Fees Describer Fees Describer Fees   | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55  | Warrant # |
| 9119035 AFC Nemotival Account 18.18.0.00380 (Training) Ti Department 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Only 1918 - 911 Total: Fund 186 - 001 Total: Only 1918 - 911 | Batch I/C 394490   trment  bartment  5 394490   5 394490   Total:  194490   394490    | PO #/Line #<br>2024-00426/2<br>2024-00340/2<br>2024-00340/2<br>2024-00342/2<br>2024-00342/2  | Line Description  D. Wyse PST Recent  Building Permits Cocomber Board of Analog Standards Cocomber Shared of Analog Standards Cocomber Shared of Standards Cocomber Shared of Standards Cocomber Shared Standards Standards Standards Cocomber Shared Standards Standards Standards Cocomber Shared Standards St | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$550.73<br>\$115.29<br>\$666.02<br>\$328.09<br>\$674.48<br>\$1,000.57   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan<br>Department: L<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025  | Fasai 3,15,00545 (Project Expenses) Total: all Permanent Improvement Total: all Permanent Improvement Total: difficult of the Control of the  | 304490<br>304490<br>304490<br>304490<br>304490<br>304490<br>304490  | PO #/Line #<br>2024-00353/2<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1  | Line Description Two Water heatendoolens for just Final Payment Describer Finas  | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$15,528.20<br>\$50.24<br>\$20.40<br>\$27.24<br>\$14,503.82   | Warrant # |
| 01/15/2015 APCO International Account 16.5 165.00390 (Training) Ti Department 917 Total: Fund 165 - 911 Total: Fund 165 - 911 Total: Fund: 165 - Commercial Building Depart Department: Commercial Building Department of Commerci | Batch III 394490 obtai: 394490 obtai: 394490 obtai: 394490 obtairment 5 394490 obtairment Fund 394490 obtairment Fund 394490 obtairment Fund 394490 obtairment Fund 394490 obtairment Suddisconfices) Totai: 394490 obtairment Suddisconfices) Totai: 394490 obtairment Suddisconfices Suddisconfic  | PO #/Line #<br>2024-00426/2<br>2024-00340/2<br>2024-00340/2<br>2024-00342/2<br>2024-00342/2  | Line Description  D. Wyst PST Recent  Building Permits-Cocomber Board of July States Cocomber Board of July States Cocomber Board of July States Cocomber Building Permits-Occomber Building Permits-Occomber  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$860.73<br>\$115.29<br>\$866.02<br>\$326.00<br>\$674.48<br>\$1,000.57<br>\$1,699.43   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jaill<br>Fund: 500 - Lan<br>Department: L<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025   | Resul 315.00545 (Project Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: dill another another Treasurer Date of Onio Ottons Sinehally Sinehal Counting John Ottons Sinehally Sinehall Counting Ottons Sinehally Sinehall Ottons Sinehally Sinehall Ottons Sinehally Sinehall Ottons Sinehall Ott | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490  | PO #/Line #<br>2024-003532<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1   | Line Description Two Water heatensholens for juli Fred Paymen Describer Fres  | \$4,004.50<br>\$4,004.55<br>\$4,004.55<br>\$4,004.55<br>\$4,004.55<br>\$15,528.20<br>\$30,24<br>\$200.60<br>\$807.24<br>\$14,500.85<br>\$14,500.85  | Warrant # |
| 8119035 ACO Nemotival Account 165.186.00380 (Training) To Department 911 Total: Fund 185.911 Total: Fund 185.911 Total: Fund 185.911 Total: Fund 185.911 Total: State of the Part of the Part of the Commercial Building Department Commercial Building  | Batch III 394490   394490   10141   10  | PO #/Line #<br>2024-00426/2<br>2024-00340/2<br>2024-00340/2<br>2024-00342/2<br>2024-00342/2  | Line Description  D. Wyst PST Recent  Building Permits-Cocomber Board of July States Cocomber Board of July States Cocomber Board of July States Cocomber Building Permits-Occomber Building Permits-Occomber  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$50.73<br>\$115.29<br>\$666.02<br>\$174.49<br>\$1,000.57<br>\$1,699.43<br>\$3,366.02  | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jail<br>Fund: 500 - Lan<br>Department: L<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025  | Fiscal  3.15.00545 (Project Expenses) Total  all Permanent Improvement Total:  all Permanent Improvement Total:  difficulty of the Control of the Control  Diseas Executed Total:  Britand County Treasurer  Lawric County WIMDO  Ashind County Total Wisele  Management Diseas:  Management Diseas:  Management Diseas:  Diseas Disease:  | Batch ID 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 354490 854400 8544000 854400 854400 854400 854400 854400 854400 854400 854400 8544000 8544000 8544000 8544000 8544000 8544000000 85440000000000   | PO #/Line #<br>2024-00353/2<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1<br>2025-00299/1  | Line Description Two Water heatendoden for juli Final Payment Describer Finas  | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$15,528.20<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10,00<br>\$10, | Warrant # |
| 91190358 AFCD Neurolivol Account 165.185.00380 (Training) Ti Department 911 Total: Fund 155.911 Total: Fund 155.911 Total: Fund 155.911 Total: Fund: 156.00180 (Training) Ti Department: Commercial Building Department: Commercial Building Department: Commercial Building Department: Commercial Building Department 95.911000058 APCIONATION PROPERTY | Batch ID 394490 total: 394490 truent trment 5 394490 j. Total: 394490 j. Total: 394490 ton Fees) Total: antment Total: ment Total: sent To  | PO #/Line #<br>2024-00426/2<br>2024-00340/2<br>2024-00340/2<br>2024-00342/2<br>2024-00342/2  | Line Description  D. Wyst PST Recent  Building Permits-Cocomber Board of July States Cocomber Board of July States Cocomber Board of July States Cocomber Building Permits-Occomber Building Permits-Occomber  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$860.73<br>\$115.29<br>\$866.02<br>\$326.00<br>\$674.48<br>\$1,000.57<br>\$1,699.43   | F         | 01/15/2025<br>Account 315<br>Department Ji<br>Fund 315 - Jaill<br>Fund: 500 - Lan<br>Department: L<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>01/15/2025   | Resul 315.00545 (Project Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: dill another another Treasurer Date of Onio Ottons Sinehally Sinehal Counting John Ottons Sinehally Sinehall Counting Ottons Sinehally Sinehall Ottons Sinehally Sinehall Ottons Sinehally Sinehall Ottons Sinehall Ott | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490  | PO filline # 2024-003532 2024-003532 2024-003532 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891   | Line Description This Water heatensholens for juli Final Paymen Describer Final  | \$4,904.50<br>\$4,904.55<br>\$4,904.55<br>\$4,804.55<br>\$4,804.55<br>\$15,538.20<br>\$200.40<br>\$807.24<br>\$14,500.36<br>\$17,70.22<br>\$31,77.02<br>\$51,500.00   | Warrant # |
| 8119035 ACO Nemotival Account 165.186.00380 (Training) To Department 911 Total: Fund 185.911 Total: Fund 185.911 Total: Fund 185.911 Total: Fund 185.911 Total: State of the Part of the Part of the Commercial Building Department Commercial Building  | Batch ID 394490 total: 394490 truent trment 5 394490 j. Total: 394490 j. Total: 394490 ton Fees) Total: antment Total: ment Total: sent To  | PO #/Line #<br>2024-00426/2<br>2024-00340/2<br>2024-00340/2<br>2024-00342/2<br>2024-00342/2  | Line Description  D. Wyst PST Recent  Building Permits-Cocomber Board of July States Cocomber Board of July States Cocomber Board of July States Cocomber Building Permits-Occomber Building Permits-Occomber  | \$35.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$50.73<br>\$115.29<br>\$666.02<br>\$174.49<br>\$1,000.57<br>\$1,699.43<br>\$3,366.02  | F         | 01/15/2025 Account 315 Department Ji Fund 315 - Jail Fund: 500 - Lae Department: L 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025  | Result 315.00545 (Project Expenses) Total all Permanent Improvement Total: all Permanent Improvement Total: dfill amodfill amodfi | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490  | PO fill(Line # 2024-003532 2024-003532 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991   | Line Description Two Water heatersholen for juli Fred Payment December Fress Describer Fress December Fress Dec | \$4,004.50<br>\$4,004.50<br>\$4,004.50<br>\$4,004.50<br>\$15,504.50<br>\$10,504.50<br>\$10,500.50<br>\$10,500.50<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$10,70<br>\$1     | Warrant # |
| 91190395 AFCD Neurolinoid Account 185.185.00380 (Training) To Department 911 Total: Fund 185-911 Total: Fund 185-91 Total: Pund 185-91 Total: Department: Commercial Building Depart Department: Commercial Building Depart Department: Department of Chickits 011100395 See   | Batch IID 394490   39  | PO #fl.ine # 2024-004262 2024-003402 2024-003402 2024-003402 2024-003432 2024-00340 2024 2024 2024 2024 2024 2024 2024   | Line Description  D. Wysti PST Recent  Building Permits Occomber Board of Building Standards-Describer  Sts. Permit Fae-Gameral Fund Building Permits-Occomber  Building Permits-Occomber  Building Permits-Occomber   | \$55.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$60.77<br>\$115.20<br>\$660.02<br>\$330.00<br>\$674.60<br>\$174.60<br>\$1,000.57<br>\$1,000.43<br>\$1,000.43<br>\$3,360.02  | F         | 01/15/2025 Account 315 Department J. Fund 315 - Jail Fund 305 - Lan Department L 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025  | Result 315.00545 (Project Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: dill anottill anottill anottill anottill branchis br | Batch ID<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490  | PO filline # 2024-003532 2024-003532 2024-003532 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891 2025-002891   | Line Description Two Water heatensholens for juli Final Paymen December Finas Dec | \$4,904.50<br>\$4,904.55<br>\$4,904.55<br>\$4,804.55<br>\$4,804.55<br>\$15,538.20<br>\$200.40<br>\$807.24<br>\$14,500.36<br>\$17,70.22<br>\$31,77.02<br>\$51,500.00   | Warrant # |
| BY19035 AFO Securitive Account 18 h. 50,0300 (Training) To Department 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 186 - Commercial Building Department: Orthososs AFOSMA (Training No. 1975) Orthososs Security  | Batch III 394490   39  | PO #fl.ine # 2024-004262 2024-003402 2024-003402 2024-003402 2024-003432 2024-00340 2024 2024 2024 2024 2024 2024 2024   | Line Description  D. Wyst PST Recent  Building Permits-Cocomber Board of July States Cocomber Board of July States Cocomber Board of July States Cocomber Building Permits-Occomber Building Permits-Occomber  | \$55.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$866.02<br>\$866.02<br>\$37.00.57<br>\$1.666.02<br>\$3.366.02<br>\$3.366.02   | F         | 01/15/2025 Account 315 Department J. Fund 315 - Jail Fund 305 - Lan Department L. 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025 01/15/2025   | Result 315,00545 (Project Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: dill another the Permanent Improvement I | Batch ID 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490 394490  | PO 8/Line # 2024-09953/2 2024-09953/2 2025-00299/1 2025-00299/1 2025-00299/1 2025-00299/1 2025-00299/1 2025-00299/1 2025-00299/1 2024-00943/2 2024-00940/2 2024-00940/2 2024-00940/2 2024-00940/2 2024-00940/2 2024-00940/2 2024-0 | Line Description Two Water heatersholens for pil-Fred Payment Describer Fees Describer Stepens Leader Timegora Rendel Robot Trock Repairs Leader Timegora Rendel Robot Trock Repairs Leader Timegora Rendel Robot Trock Rendel Robot Fees Describer Vees State PC   | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$15,508.20<br>\$10,508.20<br>\$10,72<br>\$11,500.36<br>\$100.40<br>\$107.72<br>\$11,770.22<br>\$10,800.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10,700.36<br>\$10   | Warrant # |
| 81190385 AFC0 Neurolinoid Account 185.185.00380 (Training) To Department 911 Total: Fund 185-911 Total: Fund 185-91 Total: Fund 185-91 Total: Department: Commercial Building Depart Department: Commercial Building Depart Department: Commercial Building Depart Solvent Sol | Batch IID 394490   39  | PO #fl.ine # 2004-004902 2004-00340000000000000000000000000000000  | Line Description  D. Wysel PST Recent  Building Permits Concenter Board of Building Standards-Generater Board of Building Standards-Generater Building Permits-Concenter  Building Permits-Concenter  Tower Climber - Landfill to EMA  | \$55.50<br>\$844.50<br>\$844.50<br>\$844.50<br>\$60.73<br>\$115.20<br>\$660.02<br>\$250.00<br>\$67.00<br>\$17.00<br>\$1,100.57<br>\$1,609.43<br>\$3,306.02<br>\$3,306.02<br>\$3,306.02  | F         | 01/15/2025 Account 315 Department Ji Fund 315 - Jall Fund: 500 - Lee Department: L 01/15/2025   | Resul 315.00545 (Phoject Expenses) Total all Permanent improvement Total: all Permanent improvement Total: ctill anottill anottil | 394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490<br>394490  | PO 8f Line # 2024-00353/2 2025-002991 2025-00251 2025 | Line Description Two Water heatensholens for juli Final Paymen  Describer Fase De | \$4,004.55<br>\$4,004.55<br>\$4,004.55<br>\$4,004.55<br>\$15,532.20<br>\$96.33<br>\$200.46<br>\$07.72<br>\$11,779.22<br>\$71,00<br>\$6,00<br>\$1,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$22,00<br>\$3,177.77<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$6,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$4,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00<br>\$6,00                                      | Warrant # |
| BY19035 AFO Securitive Account 18 h. 50,0300 (Training) To Department 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 186 - Commercial Building Department: Orthososs AFOSMA (Training No. 1975) Orthososs Security  | Batch III 394490   39  | PO #fl.ine # 2024-004262 2024-003402 2024-003402 2024-003402 2024-003432 2024-00340 2024 2024 2024 2024 2024 2024 2024   | Line Description  D. Wysti PST Recent  Building Permits Occomber Board of Building Standards-Describer  Sts. Permit Fae-Gameral Fund Building Permits-Occomber  Building Permits-Occomber  Building Permits-Occomber   | \$55.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$60.73<br>\$111.20<br>\$60.073<br>\$111.20<br>\$10.00<br>\$11.60<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 | F         | 01/15/2025 Account 315 Department Ji Fund 315 - Jall Fund: 500 - Lae Department: L OPPARTMENT: 01/15/2025  | Resul  315.00545 (Project Expenses) Total  all Permanent Improvement Total: Permanent Improvement Total: dill another model anot | Batch ID 394490   | PO 8f Line # 2024-005532 2024-005532 2024-005532 2025-02591 2025-02591 2025-02591 2025-02591 2025-02591 2025-00591 2025-0 | Line Description Two Water heatensholens for pild Fred Payment December Fress December Gress December Fress December Gress December Gress December Fress December Gress December Fress December Gress November Affects December Gress D | 54,804.55 54,804  | Warrant # |
| 91190395 AFCD Neurolinoid Account 185.185.00380 (Training) To Department 911 Total: Fund 185.911 Total: Fu | Batch III   | PO #/Line #/ 2024-004892 2024-004092 2024-003402 2024-003402 2024-003432 2024-003432 2025-003221 2025-003221 2025-003221   | Line Description  D. Wysel PST Recent  Building Permits Occomber Board of Building Standards-Describer  Sts. Permit Pas-Gameral Fund Building Permits-Occomber  Building Permits-Occomber  Tower Climber - Landfitt to EMA  911 Sankes Contract  911 ASP 88  | \$55.50<br>\$844.50<br>\$844.50<br>\$844.50<br>\$50.73<br>\$115.20<br>\$566.02<br>\$250.00<br>\$674.40<br>\$1,000.57<br>\$1,696.43<br>\$1,000.57<br>\$3,366.02<br>\$3,366.02<br>\$3,366.02  | F         | 01/15/2025 Account 315 Department Ji Fund 315 - Jall Fund: 500 - Lan Department: L  Department: L  O1/15/2025 01/15/2025  | Result  315.00545 (Phoject Expenses) Total  all Permanent Improvement Total:  dill  anottal   | Batch ID  394490  | PO 8f (Line # 2024-00953/2 2024-00953/2 2025-0299/1 20 | Line Description Two Water heatensholens for juli Final Paymen  Describer Fase Describer Garan Describer G | \$4,004.55<br>\$4,004.55<br>\$4,004.55<br>\$4,004.55<br>\$15,504.50<br>\$10,504.50<br>\$10,500.60<br>\$10,704<br>\$1,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,171.77<br>\$2,17   | Warrant # |
| 811/9035 AFO Semontreal Account 18 15 6,00380 (Training) To Department 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 186 - 911 Total: Fund 186 - 911 Total: Fund: 186 - 00000000000000000000000000000000000  | Batch IID 384490   tement   | PO #/Line #/ 2024-00429/2 2024-00449/2 2024-00540/2 2024-00540/2 2024-00543/2 2024-00543/2 2025-00323/1 2025-00323/1 2025-00323/1  | Line Description  D. Wysti PST Recent  Building Permits Cocomber Board of July State of Cocomber Board of July State of Cocomber Building Permits Cocomber  Building Permits Cocomber  Tower Circher - Landfill in EMA  911 Sandon Contract 11 AFP 88  | \$55.00<br>\$844.50<br>\$844.50<br>\$844.50<br>\$60.73<br>\$111.20<br>\$60.073<br>\$111.20<br>\$10.00<br>\$11.60<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 | F         | 01/15/2023 15 Oct 15/2023 15 Oct 15/2023 15 Oct 15/2023 15 Oct 15/2023 | Result  315.00545 (Project Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: Gill anoffill anoffill anoffill framaner Date of Onio Ottoss Sinchasty Senece Counties Joint Enthant County SMAD Date Sinchasty Senece Counties Distance County SMAD Date Sinchasty County Framaner Greenfeld Tomarby Foreign County SMAD Date County County SMAD Date County County SMAD Date Count | Batch ID 394490  | PO Bifune # 2024-009532 2024-009532 2024-009532 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-000522 2024-000422 2025-000522 2025-000422 2025-000520 2025-000522 2025-000522 2025-000522 2025-000522 2025-000522 2025-000522 2025-000522 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-000520 2025-0 | Line Description Two Water heatensholens for juli Final Payment December Finas De | 54,804.55 54,804.55 54,804.55 54,804.55 54,804.55 54,804.55 54,804.55 54,804.55 54,804.55 54,804.55 55,04.20 55  | Warrant # |
| BY190305 AFO Nemotived Account 155. BO3900 (Training) To Department 911 Total: Fund 155. 911 Total: Fund 155. 911 Total: Fund 155. 911 Total: Opportment: Commercial Building Department Orthogosa Orthogosa Orthogosa Orthogosa Account 156. 156. OCCAP (Ambient of Deville) Orthogosa Account 156. 156. OCCAP (Ambient of Deville) Account 156. 156. OCCAP (Ambient of Deville) Fund 156. Occurrencial Building Department Orthogosa Orthogosa Orthogosa Account 156. 156. OCCAP (Ambient of Deville) Fund 156. Occurrencial Building Department Orthogosa Occurrencial Building Department Orthogosa Occurrencial Building Department Orthogosa | Batch ID   394490   194490      | PO #/Line #/ 2004-064962 2004062 2004-064962 2004-064962 2004-064962 2004-064962 2004-064962 2004-064962 2004-064962 2004-064962 2004-064962 2004-064962 2004060000000000000000000000000000000   | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$111.29<br>\$660.73<br>\$111.29<br>\$25.00<br>\$17.48<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57<br>\$1,000.57   | F         | 01/15/2023 15 Department J J Fund 315 - Jail J Fund 315 - J | Result  315.00545 (Project Expenses) Total  all Permanent Improvement Total:  Permanent Improvement Total:  dill anothin  anothin  Thesaurer Date of Ohio  Others Enrolaty Ennece Counties Joint  Salet Vesse Management Control  Glosse Sindvaluty Ennece Counties Joint  Salet Vesse Management Control  Girenfeld Township  Industry SMMD  Antherd County Seld Wilste  Management Dates!  Only Old Wilste  Management Dates!  Old 10.02000 (Distanticit Local Fees) Total  Feether HD LLC  Feether HD LLC  Management English  Antherd County Seld Wilste  Management Dates!  Old All Color Counties Seld Wilste  Management Dates!  Old All Color Counties Seld Wilste  Monocolet Freighter  Ankland Gloss Co.  Color English  Color English  Color English  Feether Has Medical Conter  Color English  Color English  Feether Has Medical Conter  Color English  Color En | Batch ID 394490   | PO Billine # 2024-009532 2024-009532 2025-002991 2025- | Line Description Two Water heatensholens for juli Final Payment Two Water heatensholens for juli Final Payment Described Final Described Compact Final Described Compact Final Described Compact Descr | \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$1,500.80 \$100.60 \$100.72 \$1,500.80 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$1,170.00 \$1,171.77 \$22,80 \$23,80 \$24,80  | Warrant # |
| BY150055 AFO Securitive ACCOUNTS AND SECURITION OF TOTAL PART AND SECURITION OF THE ACCOUNTS  | Batch IC   194460      | PO BILine # 2024-004892 2024-004992 2024-003492 2024-0 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$844.50<br>\$50.73<br>\$111.20<br>\$666.02<br>\$157.48<br>\$1,000.43<br>\$1,000.43<br>\$3,366.02<br>\$3,366.02<br>\$2,755.00<br>\$2,755.00<br>\$4,755.00<br>\$4,755.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,8   | F         | 01/15/2025 Account 315 Department 1, 1 Fund 315 - Jell Fund 31 | Figure 1  315.00545 (Phoject Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: Gill another the Permanent Improvement Total: Gill another the Tenant Total: Others Executed Counties Joint Another Tenanty February County State Oreacted Learning Oversided County February Deliver County State Oversided County February Oversided County February Oversided County February Oversided County | Batch ID 394490  | PO B/Line # 2024-00953/2 2024-00953/2 2025-002991 2025 | Line Description Two Water heatensholens for juli Final Payment December Finas De | \$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$4,804.55<br>\$15,538.20<br>\$50.30<br>\$200.40<br>\$807.72<br>\$31,179.22<br>\$75.00<br>\$4,100.00<br>\$1,171.77<br>\$220.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180.00<br>\$1,180   | Warrant # |
| BY190355 AFO Nemotival Account 18.5 to 500300 (Training) To Department 911 Total: Fund 185 - 911 Total: Department: Commercial Building Department: Commercial Building Department: Services of Services 1919 (Services 1919) (S | Batch ID   394490   194490      | PO BILine # 2024-004892 2024-004992 2024-003492 2024-0 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$60.73<br>\$111.29<br>\$660.72<br>\$336.00<br>\$150.60<br>\$1,755.00<br>\$5,755.00<br>\$4,955.55<br>\$118.50<br>\$4,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.5   | F         | 01/15/0025 Account 315 Department 1, 1 Fund 315 - Jeil Fund 31 | Result  315.00545 (Project Expenses) Total  all Permanent Improvement Total: Permanent Improvement Total: dill another the Permanent Committee Joint Salet Vasses Management Colorest Generaled Township Assisted Township Assis | Batch ID 394490   | PO #/Line # 2034-00983/2 2034-0 | Line Description Two Water heatensholders for juli Final Payment Water heatensholders for juli Final Payment Described Final D | \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$150.60 \$10.77 \$11.50.38 \$10.77 \$27.80 \$10.70 \$  | Warrant # |
| BY150055 AFO Securitive ACCOUNTS AND SECURITION OF TOTAL PART AND SECURITION OF THE ACCOUNTS  | Batch ID   394490   194490      | PO BILine # 2024-004892 2024-004992 2024-003492 2024-0 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$844.50<br>\$50.73<br>\$111.20<br>\$666.02<br>\$157.48<br>\$1,000.43<br>\$1,000.43<br>\$3,366.02<br>\$3,366.02<br>\$2,755.00<br>\$2,755.00<br>\$4,755.00<br>\$4,755.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,865.00<br>\$4,8   | F         | 01/15/2025 Account 50 Department J. Fund: 515 - Jail Fund: 500 - Lan Department L. 01/15/2025   | Figure 13:15.00545 (Project Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: Office Improvement Total: Office Improvement Total: Office Improvement Improvement Total: Office Improvement Improvement Total: Office Improvement Total: Office Improvement  | Batch ID 304490  | PO #/Line # 2024-0098532 2024-009852 2024-009852 2024-009852 2024-009852 2024-009852 2024-009852 2024-009852  | Line Description Thes Water heatensholens for juli Final Payment December Fines D | 54,804.55  54,804.55  54,804.55  54,804.55  54,804.55  515,538.20  530.34  520.40  530.34  540.55  517.77  521.179.22  531.179.22  531.80.27  531.80.27  531.80.27  531.80.27  532.60  532.64  532.64  532.64  532.64   | Warrant # |
| BY190355 AFO Nemotival Account 18.5 to 500300 (Training) To Department 911 Total: Fund 185 - 911 Total: Department: Commercial Building Department: Commercial Building Department: Services of Services 1919 (Services 1919) (S | Balch II  | PO BILine # 2024-004892 2024-004992 2024-003492 2024-0 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$60.73<br>\$111.29<br>\$660.72<br>\$336.00<br>\$150.60<br>\$1,755.00<br>\$5,755.00<br>\$4,955.55<br>\$118.50<br>\$4,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.5   | F         | 0/150055 Account 315 Department 1, 3 Department 1, 3 Department 2, 3 Department 3 | Result  315.00545 (Project Expenses) Total  all Permanent Improvement Total:  Permanent Improvement Total:  dill and State of the State of the State of Stat | Batch ID 304400 | PO #/Line # 2034-00985/2 2034-0 | Line Description Two Water heatensholens for juli Final Payment Water heatensholens for juli Final Payment Described Final Des | 54,804.55  54,804.55  54,804.55  54,804.55  54,804.55  54,804.55  510.00  510.00  510.00  510.00  511.50  50.72  511.50  50.00  51.177.92  510.00  510.00  51.177.92  510.00  51.177.92  510.00  51.177.92  510.00  51.177.92  510.00  51.177.92  510.00  51.177.92  510.00  510.00  51.177.93  510.00  | Warrant # |
| BY190355 AFO Namework 185. 185.00380 (Training) To Department 911 Total: Fund 185. 911 Total: | Batch IC   394469   | PO BILine # 2024-004892 2024-004992 2024-003492 2024-0 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$60.73<br>\$111.29<br>\$660.72<br>\$336.00<br>\$150.60<br>\$1,755.00<br>\$5,755.00<br>\$4,955.55<br>\$118.50<br>\$4,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.5   | F         | 01150005 Account 50 Department J. Fund 315 - Jail Fund: 500 - Lan Department L. 0115005 01150005  | Texasi  315.00545 (Project Expenses) Total  all Permanent Improvement Total:  Permanent Improvement Total:  dill another  another  Transcurer Date of Ohio  Ottors Sineculary Someo Counties Joint  Analysis County Sold Wishall  Analysis Sold Sineculary Sold Wishall  Analysis Sold Sold Sold Sold Sold Sold Sold Sold  | Batch ID 304400 | PO #/Line # 2024-009552 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2025-002991 2026-009912 2024-009422  | Line Description Two Water heatensholens for juli Final Payment Water heatensholens for juli Final Payment Describer Final Des | \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$5,400.55 \$5,400.55 \$15,502.00 \$5,503.00 \$5,503.00 \$5,77 \$   | Warrant # |
| BY190305 AFO Securities Account 18 h 50,00300 (Training) To Department 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 186 - 911 Total: Department: Commercial Building Depart Building 186 - 911 Total: SY190305 Securities SY19030 | Batch IC   394469   | PO BILine # 2024-004892 2024-004992 2024-003492 2024-0 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$60.73<br>\$111.29<br>\$660.72<br>\$336.00<br>\$150.60<br>\$1,755.00<br>\$5,755.00<br>\$4,955.55<br>\$118.50<br>\$4,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.5   | F         | 01150055 Account 310 Department J. Department J. Department J. Department J. O1150025 O115002 | Testal  315.00545 (Project Expenses) Total all Permanent Improvement Total: Permanent Improvement Total: dill anoffill anoffill anoffill anoffill framaner Date of Onio Ottass Sinchasty Senece Counties Joint Enthant County SMAD Ottass Sinchasty Senece Counties Britished County Treasure Greenfeld Teaminy Enthant County SMAD Ottass Sinchasty Senece Counties SAN County SMAD Ottass SMAD O | Batch ID 304400 | PO #fluine # 2024-00953/2 2024- | Line Description Two Water heatensholens for juli Final Payment Water heatensholens for juli Final Payment Water heatensholens for juli Final Payment Described Finas Describe | 54,804.55  54,804.55  54,804.55  54,804.55  54,804.55  54,804.55  510.00  510.  | Warrant # |
| BY190305 AFO Securities Account 18 h 50,00300 (Training) To Department 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 186 - 911 Total: Department: Commercial Building Depart Building 186 - 911 Total: SY190305 Securities SY19030 | Batch IC   394469   | PO BILine # 2024-004892 2024-004992 2024-003492 2024-0 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$60.73<br>\$111.29<br>\$660.72<br>\$336.00<br>\$150.60<br>\$1,755.00<br>\$5,755.00<br>\$4,955.55<br>\$118.50<br>\$4,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.5   | F         | 0/15/0055 Account 315 Department 1, 20 Department 2, 20 D | Testal  3.15.00545 (Phoject Expenses) Total  ill Permanent Improvement Total:  Permanent Improvement Total:  dill  andfill  andfill  Treasurer Stale of Chio  Treasurer Stale of Chie  Treasurer Sta | Batch ID 304400 | PO #/Line # 2024-00953/2 2025-0299/1   | Line Description Two Water heatensholens for juli Final Payment Two Water heatensholens for juli Final Payment Describer Final | \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$5,400.55 \$4,804.55 \$15,508.20 \$5,10.20 \$5,10.20 \$5,10.20 \$6,10.00 \$6   | Warrant # |
| BY190305 AFO Securities Account 18 h 50,00300 (Training) To Department 911 Total: Fund 185 - 911 Total: Fund 185 - 911 Total: Fund 186 - 911 Total: Department: Commercial Building Depart Building 186 - 911 Total: SY190305 Securities SY19030 | Batch IC   394469   | PO 8/Line 8/2 2004-00430/2 2004-00400/2 2004 | Line Description  D. Wysti PST Recent  Budding Persish-Describer Share of Budding Standards-Describer Share of Budding Standards-Describer Share of Budding Persish-Describer  Budding Persish-Describer  Budding Persish-Describer  Tower Climber - Landfill to EMA  911 Sandar Contract 911 AFF 88  Dispain Pro Lessons  11 AFF 88  Dispain Po Lessons  11 1 Freder Bill  11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | \$55.50<br>\$844.50<br>\$844.50<br>\$864.50<br>\$60.73<br>\$111.29<br>\$660.72<br>\$336.00<br>\$150.60<br>\$1,755.00<br>\$5,755.00<br>\$4,955.55<br>\$118.50<br>\$4,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.55<br>\$1,955.5   | F         | 0/15/0055 Account 310 0/15/0055  | Figure 13.15.00545 (Project Expenses) Total all Permanent Improvement Total:  Permanent Improvement Total:  dill another the Permanent Improvement Improve | Batch ID 304400 | PO #fluine # 2024-002532  2025-002991  | Line Description Two Water heatensholens for juli Final Paymen Descendor Frees Described Free Described F | \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$4,804.55 \$15,508.20 \$10,5   | Warrant # |

| Claims | Register | for | Payment | Batches |
|--------|----------|-----|---------|---------|

| Warrant Date  | Claimant  | Batch ID                   | PO #/Line #                                  | Line Description  |        | Amount                                    | Warrant # |
|---|---|----------------------------|--|---|--------|---|-----------|
| 01/15/2025<br>01/15/2025<br>Account 500.5                                 | Survise Cooperative Inc<br>T-Mobile<br>(01.00280 (Contract Service) Total:  | 394490<br>394490           | 2024-00042/2<br>2024-00042/2                 | Propane<br>Internet   | -      | \$1,173.26<br>\$30.10<br>\$120,776.65     |           |
| Department Lar  | ndfill Total:   |                            |  |   | -      | \$151,955.87                              |           |
| Fund 500 - Landf  | ill Total:  |                            |  |   | -      | \$151,955.87                              |           |
| und: 525 - Solid  | Waste Management District   |                            |  |   |        |   |           |
| 01/15/2025  | lid Waste Management District<br>Frontier<br>125,00475 (Other Expenses) Total:  | 394490                     | 2025-00307/1                                 | Office Phone  |        | \$71.61<br>\$71.61                        |           |
| Department Sol  | id Waste Management District Total  |                            |  |   | _      | \$71.61                                   |           |
| und 525 - Solid   | Waste Management District Total:  |                            |  |   |        | \$71.61                                   |           |
| Fund: 635 - Com   | missary Trust   |                            |  |   |        |   |           |
| Department: Co  | mmissary Trust  |                            |  |   |        |   |           |
| 01/15/2025  | Gergelys Maintenance King Janitorial<br>Supplies & Service Inc.   | 394490                     | 2024-00205/3                                 | Pro loop web wet mop  |        | \$112.19                                  |           |
| 01/15/2025<br>01/15/2025<br>Account 635 F                                 | Access Corrections Charter Communications (35,00260 (Expenditures) Total:   | 394490<br>394490           | 2024-00205/3<br>2025-00232/1                 | Nov Secure Deposit fees<br>Inmate tv services 1/1 - 1/31/25 | -      | \$70.50<br>\$504.70<br>\$687.39           |           |
|   | mmissary Trust Total:   |                            |  |   | -      | \$687.39                                  |           |
|   | nissary Trust Total:  |                            |  |   | -      | \$687.39                                  |           |
| und: 640 - Canir  | ne Trust Fund   |                            |  |   |        |   |           |
| Department: Ca<br>01/15/2025<br>01/15/2025<br>01/15/2025<br>Account 640.6 | nine Trust Fund Traitor Supply Credit Plan Traitor Supply Credit Plan Tractor Supply Credit Plan Tractor Supply Credit Plan (40.00260 (Expenditures) Total: | 394490<br>394490<br>394490 | 2024-00206/3<br>2024-00206/3<br>2024-00206/3 | Food for Esco<br>Food for Creed<br>Food for Kaos            | -      | \$69.99<br>\$84.99<br>\$69.99<br>\$224.97 |           |
| Department Car  | nine Trust Fund Total:  |                            |  |   | -      | \$224.97                                  |           |
| und 640 - Canin   | e Trust Fund Total:   |                            |  |   | _      | \$224.97                                  |           |
| Grand Total:  |   |                            |  |   | 7      | \$2,182,421.51                            |           |
| lign 1  |   | Sign                       | 2  |   | Sign 3 |   |           |

|                             | 1/10/2025 4:20 PM  |             | Page 23 of 23                |                | V.3.2        |                   |
|-----------------------------|--------------------|-------------|------------------------------|----------------|--------------|-------------------|
| ORIGINATOR                  | PAY TO NAME        | TOTAL VALUE | DESCRIPTION                  | PURCHASE ORDER | INVOICE DATE | CURRENT QUEUE     |
| DEPARTMENT: 017 Clerk of 0  | Courts             |             |                              |                |              |                   |
|                             | Francotyp Postalia |             |                              |                |              | Commissioners TAN |
|                             | Inc                | 158.85      | Post Base Mailing System     | 2025-00193     | 12/16/2024   | Approval          |
|                             | JPMorgan Chase     |             |                              |                |              | Commissioners TAN |
|                             | Bank NA            | 58.29       | Desk Calendars               | 2025-00192     | 12/31/2024   | Approval          |
|                             |                    | \$217.14    |                              |                |              |                   |
| DEPARTMENT: 023 Sheriff     |                    |             |                              |                |              |                   |
|                             | JPMorgan Chase     |             | Schenk - Counter terrorism   |                |              | Commissioners TAN |
|                             | Bank NA            | 209.93      | 1/15/25                      | 2025-00205     | 12/20/2024   | Approval          |
|                             | Law Enforcement    |             | PELC Jan-March 2025, Chief   |                |              | Commissioners TAN |
|                             | Foundation         | 2675        | Ditz                         | 2025-00205     | 12/4/2024    | Approval          |
|                             |                    | \$2,884.93  |                              |                |              |                   |
| DEPARTMENT: 026 Disaster:   | Service            |             |                              |                |              |                   |
|                             | JPMorgan Chase     |             |                              |                |              | Commissioners TAN |
|                             | Bank NA            | 124.16      | EMA/WENS Domain Renewal      | 2025-00331     | 12/31/2024   | Approval          |
|                             |                    | \$124.16    |                              |                |              |                   |
| DEPARTMENT: 036 Jail Opera  | ations             |             |                              |                |              |                   |
|                             | American Jail      |             | 2025 Membership Renewal -    |                |              | Commissioners TAN |
|                             | Association        | 60          | Major Summers                | 2025-00214     | 1/1/2025     | Approval          |
|                             | Justice Data       |             | 2025 WEB JAMIN software      |                |              | Commissioners TAN |
|                             | Solutions          | 5400        | annual support & maintenan   | 2025-00212     | 11/20/2024   | Approval          |
|                             |                    |             | 2025 Corrections One Academy |                |              | Commissioners TAN |
|                             | Lexipol LLC        | 2901.85     | Annual Fee                   | 2025-00213     | 12/1/2024    | Approval          |
|                             |                    | \$8,361.85  |                              |                |              |                   |
| DEPARTMENT: 106 Sheriff's F | Policing           |             |                              |                |              |                   |
|                             |                    |             | 2025 Wellness app annual     |                |              | Commissioners TAN |
|                             | OCV LLC            | 5995        | support & maintenance        | 2025-00219     | 12/2/2024    | Approval          |
|                             |                    | \$5,995.00  |                              |                |              |                   |
| DEPARTMENT: 115 Public Ass  | sistance           |             |                              |                |              |                   |
|                             | Big Lots General   |             | PRC-Caregiver Program-       |                |              | Commissioners TAN |
|                             | Office             | 199.93      | Household Items-H Thompson   | 2025-00062     | 12/5/2024    |                   |
|                             | Big Lots General   |             | PRC-Caregiver Program-       |                |              | Commissioners TAN |
|                             | Office             | 148         | Household Items-N Stine      | 2025-00062     | 12/13/2024   | Approval          |

|                       | Big Lots General<br>Office |             | PRC-Caregiver Program-<br>Household Items-C Franczak | 2025-00062      | 12/3/2024  | Commissioners TAN<br>Approval |
|-----------------------|----------------------------|-------------|--|-----------------|------------|-------------------------------|
|                       | Square One                 |             | PRC-Caregiver Program-Rent-S<br>Null                 | 2025-00062      | 12/18/2024 | Commissioners TAN<br>Approval |
|                       |                            | \$1,397.93  |  |                 |            |                               |
| DEPARTMENT: 134 Cleri | k of Courts Computerizatio | n           |  |                 |            |                               |
|                       | CDW Government             | 168.96      | Fuser Maintenance for Printer                        | 2025-00201      | 12/12/2024 | Commissioners TAN<br>Approval |
|                       |                            | \$168.96    |  |                 |            |                               |
|                       |                            | \$19,149.97 |  |                 |            |                               |
| Harry Brady           | ad .                       | Tom Dunlap  |  | Bradley B Meser | Messabu    | ng_                           |

#### 25-017

### IN THE MATTER OF AWARDING THE BID FOR THE PERU OLENA ROAD BRIDGE REPLACEMENT PROJECT

Tom Dunlap moved to adopt the following resolution:

**WHEREAS,** Pursuant to Resolution 24-372 the County Engineer requested authorization to seek bids for the Peru Olena Road Bridge Replacement project; and

**WHEREAS,** notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, December 20, 2024 at 9:10 A.M from the following:

Senghas Construction \$369,837.15 RMH Concrete \$389,763.80 Ohio Concrete Maintenance, LLC \$429,424.65 Denes Concrete, Inc. \$456,634.05 R&I Construction, Inc. \$498,995.65 BCC Ohio, Inc Bid Rejected

**BE IT RESOLVED,** the Board of Huron County Commissioners does hereby award the bid to Senghas Construction Co., LaGrange, Ohio, for the Peru Olena Road Bridge Replacement Project; and further

**BE IT RESOLVED,** that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

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

Harry Brady seconded the motion.

\*<u>Discussion</u>: Mr. Tansey stated the location is at Peru and Olena, at the Ridge Rd. intersection. This project should be completed by October this year.

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

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

25-018

# IN THE MATTER OF AWARDING THE BID FOR THE GREENWICH MILAN TOWNLINE ROAD IMPROVEMENTS PROJECT – PHASE 2

Tom Dunlap moved to adopt the following resolution:

**WHEREAS,** Pursuant to Resolution 24-371 the County Engineer requested authorization to seek bids for the Greenwich Milan Townline Road Improvements Project – Phase 2; and

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

and

WHEREAS, bids were received Friday, December 20, 2024 at 9:05 A.M from the following:

| Erie Blacktop, Inc. | \$637,729.25 |
|---------------------|--------------|
| Sarver Paving Co.   | \$639,728.00 |
| A.J. Riley, Inc.    | \$648,433.00 |
| Precision Paving    | \$718,001.00 |

**BE IT RESOLVED,** the Board of Huron County Commissioners does hereby award the bid to Erie Blacktop, Inc., Sandusky, Ohio, for the Greenwich Milan Townline Road Improvements Project – Phase 2;

**FURTHER IT BE RESOLVED,** that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

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

Harry Brady seconded the motion.

\*Discussion: Mr. Tansey stated this is at Court Rd. where they left off last year.

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

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

25-019

# IN THE MATTER OF AWARDING THE BID FOR THE HURON COUNTY PAVEMENT MARKING PHASE 1; HUR-CR-VAR PM-FY2025; PID 115866

Tom Dunlap moved to adopt the following resolution:

**WHEREAS,** Pursuant to Resolution 24-373 the County Engineer requested authorization to seek bids for the Huron County Pavement Marking Phase 1; HUR-CR-VAR PM-FY2025; PID 115866; and

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

**WHEREAS,** funding for this project will be provided in cooperation with the Federal Highway Administration and the Ohio Department of Transportation; and

WHEREAS, bids were received Friday, December 20, 2024 at 9:00 a.m. from the following:

Oglesby Construction, Inc. \$79,914.56 American Roadway Logistics \$87,578.80 Griffin Pavement Striping, LLC \$116,241.00

**BE IT RESOLVED**, the Board of Huron County Commissioners do hereby award the bid for the Huron County Pavement Marking Project Phase 1 HUR-CR-VAR PM-FY2025; PID 115866, as recommended by the Huron County Engineer to Oglesby Construction, Inc., Norwalk, Ohio in the amount of \$79,914.56;

**BE IT RESOLVED** that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

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

Harry Brady seconded the motion.

\*Discussion: Mr. Tansey stated this project is 100% federal grant.

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

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

25-020

## IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE BUTLER ROAD RESURFACING PROJECT

Tom Dunlap moved to adopt the following resolution

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the Butler Road Resurfacing Project;

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the Butler Road Resurfacing Project; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommissioners.com accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 at 9:00 a.m.; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberation 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. Tansey stated this is for Route 20 at the Erie county line.

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

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

#### ADVERTISEMENT

### NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Friday, January 31, 2025 until 8:59 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Butler Road Resurfacing. Bids shall be opened and publicly read aloud at 9:00 a.m.

Bid Documents, including contract terms & conditions, must be obtained for a \$20.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. -3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than October 10, 2025.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, (614) 644-2239.

Bid documents must be obtained from the Huron County Engineer, no copies will be accepted. All bid documents must be submitted bound in their entirety.

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

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

Advertise: January 16, 2025

25-021

### IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE GREENWICH EAST TOWNLINE ROAD STRUCTURE REPLACEMENT PROJECT

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the Greenwich East Townline Road Structure Replacement project; and

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the Greenwich East Townline Road Structure Replacement project; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommissioners.com accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 at 9:05 a.m.; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberation 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. Tansey stated this is way down at the southeast corner. He noted it is a bridge, which will be a preset concrete box, right now it has steel beams.

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

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

#### ADVERTISEMENT NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Friday, January 31, 2025 until 9:04 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Greenwich East Townline Road Superstructure Replacement. Bids shall be opened and publicly read aloud at 9:05 a.m.

Bid Documents, including contract terms & conditions, must be obtained for a \$20.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. -3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than October 10, 2025.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, (614) 644-2239.

Bid documents must be obtained from the Huron County Engineer, no copies will be accepted. All bid documents must be submitted bound in their entirety.

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

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

Advertise: January 16, 2025

25-022

### IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE 2025 CHIP AND SEAL PHASE 1 PROJECT

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the 2025 Chip and Seal Phase 1 project;

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the 2025 Chip and Seal Phase 1 project; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommissioners.com accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 at 9:10 a.m.; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberation 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. Tansey explained this is a countywide chip and seal project for county roads only, which will be almost fifty miles this year.

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

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

### **ADVERTISEMENT**

### NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Friday, January 31, 2025 until 9:09 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: 2025 Chip and Seal Phase 1. Bids shall be opened and publicly read aloud at 9:10 a.m.

Bid Documents, including contract terms & conditions, must be obtained for a \$20.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. -3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than August 29, 2025.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, (614) 644-2239.

Bid documents must be obtained from the Huron County Engineer, no copies will be accepted. All bid documents must be submitted bound in their entirety.

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

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

Advertise: January 16, 2025

25-023

### IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING OF BIDS FOR THE PURCHASE OF A NEW TANDEM AXLE CAB & CHASSIS TRUCK.

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the Purchase of a New Tandem Axle Cab & Chassis Truck; and

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

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

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

now therefore

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

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommssioners.com accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 at 9:15 a.m.; and further

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

and further

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

Harry Brady seconded the motion.

\*Discussion: Mr. Tansey stated this is to replace a Cab & Chassis 2007 snow plow truck. The truck will not be in service till winter 2026.

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

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

### ADVERTISEMENT NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of January 31, 2025, until 9:14 a.m. local time at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857 for: The Purchase of a Tandem Axle Cab and Chassis Truck. Bids shall be opened and publicly read aloud at 9:15 a.m.

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

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

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

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

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

Advertise: January 16, 2025

25-024

#### IN THE MATTER OF APPOINTMENT TO THE COMMUNITY ACTION COMMISSION OF ERIE, HURON, & RICHLAND COUNTIES INC BOARD OF TRUSTEES

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a vacancy on the Community Action Commission of Erie, Huron & Richland Counties Inc. Board of Trustees and it is the desire of the Board of Huron County Commissioners to fill this vacancy;

WHEREAS, Tom Dunlap has expressed interest in serving on this Board as a Huron County Commissioner representative; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Tom Dunlap to the Community Action Commission Erie, Huron & Richland Counties Inc. Board of Trustees effective January 7, 2025;

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

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-025

# IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY LAND REUTILIZATION CORPORATION

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** there is a statutory vacancy on the Huron County Land Reutilization Corporation board; and

WHEREAS, ORC 1724.03 (B) requires two County Commissioners to be members; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Brad Mesenburg to the Huron County Land Reutilization Corporation as the County Commissioner Statutory Member; and further

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

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

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

25-026

## IN THE MATTER OF APPOINTMENTS TO THE HURON COUNTY TRANSPORTATION IMPROVEMENT DISTRICT BOARD

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Huron County Board of Commissioners created the Huron County Transportation Improvement District (HC-TID) on March 1, 2016, Resolution 16-049; and

**WHEREAS**, the structure of the board of trustees of the HC-TID, in accordance with ORC 5540.02(C) (2), consists of 5 voting members appointed by the of Commissioners, one nonvoting member appointed by the Speaker of the Ohio House of Representatives of the general assembly and one nonvoting member appointed by the President of the Ohio Senate of the general assembly; and

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to fill the vacant seats through the current term, March 22, 2025, and reappoint the full board for two years;

#### Voting Members:

| voting Members:              |                        |                                  |
|------------------------------|------------------------|----------------------------------|
| Huron County Board of        | Harry Brady            | 419-668-3092                     |
| Commissioners or designee    | Tom Dunlap (alternate) | hbrady@huroncounty-oh.gov        |
|                              |                        | tdunlap@huroncounty-oh.gov       |
| Huron County Engineer or     | Lee Tansey             | 419-668-1997                     |
| designee                     | -                      | ltansey@huroncountyengineer.org  |
| Huron County Development     | Sarah Ross             | 419-663-4232                     |
| Council                      |                        | sross@huroncountyohio.com        |
| Education representative     | Ben Chaffee            | bchaffee@south-central.k12.oh.us |
| Township trustee             | Michael Nottke         | mnottke@woh.rr.com               |
| Non-Voting Members:          |                        |                                  |
| Speaker of the Ohio House of | Vacant                 |                                  |
| Representatives appointee    |                        |                                  |
| President of the Ohio Senate | Vacant                 |                                  |
| appointee                    |                        |                                  |

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Harry Brady and alternate Tom Dunlap to fill the vacant Commissioner seat and Sarah Ross to fill the vacant Huron County Development Council seat through March 22, 2025; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints the above Huron County Transportation Improvement District (HC-TID) voting members to terms effective March 23, 2025 – March 22, 2027; and further

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

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

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

25-027

## IN THE MATTER OF APPOINTING THE REGION 19 REPRESENTATIVE AND ALTERNATE FOR HURON COUNTY, OHIO

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Huron County Board of Commissioners adopted Resolution 22-148 on May 5, 2022 appointing Huron County Commissioner Terry Boose as their Region 19 representative; and

WHEREAS, Mr. Boose retired on December 31, 2024 leaving a vacancy;

and

**WHEREAS**, Huron County Commissioner Harry Brady has expressed a willingness and ability to serve as the Region 19 representative for Huron County; and

**WHEREAS**, Huron County Commissioner Bradley R. Mesenburg has expressed a willingness and ability to serve as the alternate Region 19 representative for Huron County; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Commissioner Harry Brady as the Region 19 representative for Huron County; and further

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Commissioner Bradley R. Mesenburg as the alternate Region 19 representative for Huron County; and further

**BE IT RESOLVED,** that the representative and alternate appointed herein may exercise all authority of a Region 19 representative and shall report any such actions to the Huron County Board of Commissioners; and further

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

Harry Brady seconded the motion.

\*<u>Discussion</u>: Mr. Brady stated Mr. Mesenburg will need to use his personal email for this committee, even though it is government. He pointed out the next meeting is tomorrow afternoon, at 4:00 p.m.

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

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

25-028

# IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY GROWTH PARTNERSHIP GOVERNING BOARD

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution 24-197, the Board of Huron County Commissioners shall appoint a

representative to the voting seat on the governing board of directors of Huron County Growth Partnership;

and

**WHEREAS,** during the Board's January 7, 2025 Reorganization meeting it was determined that Commissioner Bradley R Mesenburg would be the representative for 2025; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Bradley R. Mesenburg to the Huron County Growth Partnership Governing Board for 2025; and further

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

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

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

25-029

IN THE MATTER OF APPROVING THE 2024 COUNTY EMPLOYEE BENEFITS CONSORTIUM OF OHIO (CEBCO) WELLNESS GRANT AGREEMENT AND APPOINTING A COUNTY WELLNESS CONTACT (CWC)

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** the Board of Huron County Commissioners and County Employee Benefits Consortium of Ohio (CEBCO) desire to execute an agreement for the 2025 Wellness Grant; and

**WHEREAS,** the 2025 Wellness Grant includes administrative funds that are intended to be used towards the salary of the individual(s) identified as a County Wellness Contact(s). The County will receive a flat \$4,000 per grant year in administrative funds;

**WHEREAS,** CEBCO requests the county designate one or two employees to act as a point of contact for the wellness grant and program, known as the County Wellness Contact (CWC); now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the 2025 CEBCO Wellness Grant Agreement as attached hereto and incorporated herein; and further

**BE IT RESOLVED,** that the Board of Huron County Commissioners desires to designate Human Resource/Loss Prevention Assistant, Michele Pfeiffer, as the CWC to oversee the grant and execute the employee wellness program as outlined in the attached 2025 Wellness Grant Agreement; 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. Brady stated Ms. Pfeiffer has been doing an excellent job as the County Wellness Contact (CWC).

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

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

\*Agreement on file

25-030

IN THE MATTER OF ENTERING INTO AN INDEPENDENT CONTRACTOR AGREEMENT ON BEHALF OF THE HURON COUNTY EMERGENCY MANAGEMENT AGENCY (EMA) AND LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) AND MICHAEL FREY TO PROVIDE CONSULTING SERVICES TO HURON COUNTY

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** the Huron County EMA Director recommends a partnership with Michael Frey to provide consulting services to Huron County as follows:

- 1) Completion of 2025 Hazard Analysis Review
  - Upload of RY2024 Tier II data
  - 2025 Hazard Analysis Review
  - Complete Hazard Analysis for all required new reporting facilities
  - Provide Huron County back up files of RY2024 CAMEO Data and 2025 Hazard Analysis

and

**WHEREAS,** Michael Frey submitted a proposal to complete the above services on or before September 30, 2025 for a total sum of \$1,544.00; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves entering into an Agreement with Michael Frey on behalf of the Huron County EMA and LEPC for the above listed services 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 – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

\*Agreement on file

25-031

## IN THE MATTER OF APPROVING THE AGREEMENT FOR HOUSING JUVENILES IN THE ERIE COUNTY DETENTION CENTER

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County does not maintain a juvenile detention facility;

and

**WHEREAS**, the Board of Huron County Commissioners is desirous of entering into an agreement with the Erie County Common Pleas Court, Juvenile Division (Detention Center) for the receipt, custody, and care of juveniles at the Erie County Detention Center for 2025 on an as needed basis for a not-to-exceed sum of One hundred eighty-two thousand, five hundred dollars (\$182,500.00); now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby enters into agreement with Erie County Common Pleas Court, Juvenile Division for the receipt, custody, and care of juveniles at the Erie County Detention Center as per the contract 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.

\*<u>Discussion</u>: Ms. Ziemba stated this is an increase from \$80 per day to \$100 per day. Mr. Mesenburg asked if once they hit this cap, are they cut-off? Ms. Ziemba explained the judge estimates what the need will be and this number is used for budgeting. If more is needed they will re-evaluate and come before the Board with their request.

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

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

\*Agreement on file

SIGNINGS - None

#### IN THE MATTER OF TRAVEL

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

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

Harry Brady, to Columbus, Ohio for CORSA on January 22, 2025 and various CCAO Board of Directors meetings this year of 2025.

Niki Cross, Tracie Sebolt and Erin Whipple, JFS, to Bowling Green, Ohio for FCFC Workshop/ Training on February 25, 2025.

Niki Cross, JFS, to Columbus, Ohio attending OHFCFC meetings on April 25, June 27 and August 22, 2025

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

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

Ms. Ziemba asked if the Commissioners want to have a liaison for Trauma Informed Care, Stepping Up and Fairgrounds meetings. Mr. Brady explained Trauma Informed Care is with MHAS, he confirmed in the past he has been attending these meetings. He said it is not a voting type committee, it is a committee that gets together to discuss ways to improve cooperation amongst agencies. Mr. Brady requested it to be added to the calendar and anyone could attend. He thinks they meet every other month. Ms. Ziemba asked if Stepping Up is similar. Mr. Brady said yes. He said they send a newsletter the commissioners receive. Mr. Brady stated he would be the Fairgrounds board liaison because there are projects they are finishing up. Mr. Dunlap said he also attends regularly.

Ms. Ziemba said every year she is sent paperwork from the State to appoint a bee inspector. She would like to know if the commissioners can recommend someone. Mr. Brady said it is hard to find someone to do this. Mr. Dunlap said they will announce it at the next Muck Crop meeting.

Ms. Ziemba reminded the Board that the Senior Center ribbon cutting/grand opening is next Wednesday, January 22nd at 10 a.m.

Tim Hollinger has invited the Board to tour the Health Department and learn about their programs. Ms. Ziemba asked if the Board would like to do this and when. Mr. Mesenburg suggested a Monday around 9:00 a.m. or a Tuesday around 11:00 a.m.

Tom Dunlap moved to amend the voting on Resolution 25-022 due to Mr. Mesenburg intending to abstain from the vote. Mr. Mesenburg acknowledged that his vote is to abstain. Harry Brady seconded the motion. Discussion: The voting will be amended as Mr. Brady and Mr. Dunlap in favor and Mr. Mesenburg abstaining. The roll being called upon its adoption, the vote resulted as follows:

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

#### **Assistant Prosecutor Report**

Mr. Strickler stated last week the Board moved to approve joining the insulin lawsuit. He sent everything to the Judge. This is on the insulin overpricing lawsuit. This is good to go.

Mr. Strickler hopes to have the deed done for the Shady Lane parcel soon. Mr. Dunlap stated there is still a tenant out there, what is the time frame? Mr. Strickler says it depends on when everything goes through and they get the no action letter. The tenant should be on notice that they need to leave. Ms. Ziemba stated they need a written notice. Mr. Strickler will check the tenant's lease agreement as to how much notice they must be given. Mr. Brady said the problem is that the commissioners don't know when the money

will be in. He said they should wait until the money comes in, then the clock starts on when the tenant needs to be out. If they move out earlier they will not face a penalty.

Mr. Strickler noted the commissioners received a notice from SONA Construction about a nonpayment to TKE. He said the commissioners need to have Ms. Stebel send copies of everything to the contact in the demand letter, to show the commissioners have paid everything in full and show what the liquidated damages were and subtract them out. Ms. Ziemba will be handling this. Mr. Brady asked Mr. Strickler should Garmin Miller, the architect be included, so they know what is going on. Mr. Strickler answered yes. Mr. Brady asks if Mr. Strickler to look at the project contract to see if there is a legal clause in there that says they cannot file. Mr. Strickler did not see this. He will review again.

Mr. Brady asked Mr. Mesenburg if there will be any business conducted after the executive session, if not the people at this board meeting can leave so they don't have to wait for executive session to be over. Mr. Mesenburg confirmed there will be no further business.

At 9:34 a.m. Tom Dunlap motioned to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or <u>compensation of a public employee</u> or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and (G) (4) <u>preparation for</u>, conducting, or reviewing negotiations or <u>bargaining sessions for public employees</u>, concerning employee compensation or other terms and conditions of employment. Mr. Brady stated no business will be conducted afterward. Harry Brady Seconded the motion.

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

At 10:05 a.m. Tom Dunlap moved to end Executive Session ORC 121.22 (G) (1) and (G) (4). Harry Brady seconded the motioned. The roll being called upon its adoption, the vote resulted as follows:

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

No action taken\*

At 10:06 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on January 7, 2025.

### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:06 a.m.

Signatures on File