## FEBRUARY 18 – MEETING 7 VOLUME 28

The Ross County Board of Commissioners met on this day, February 18, 2025, in regular session.

Commissioner Jack Everson called the meeting to order at 9:00 a.m., with Commissioner David Glass in attendance and James Lowe, absent.

Commissioner Everson led the Pledge of Allegiance.

#### **MINUTES APPROVED**

Mr. Glass moved, Mr. Everson seconded, the minutes of the February 10, 2025 meeting, be approved as submitted.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes Mr. Lowe, absent. Motion carried.

#### **BILLS APPROVED FOR PAYMENT**

Mr. Glass moved, Mr. Everson seconded, the following bills of the county be approved for payment:

Wild Control of the C	A STATE OF THE STA	NAMES OF THE OWNER, WITHOUT THE	and the control terms are not an area	ne county be approved for pa	The second secon	
DEPARTMENT Auditor	VENDOR 31410 (Glo Fiber)	PURCHASE ORDER 2025000105	INVOICE DATE 2/1/2025	DESCRIPTION Internet/	REMITTO 3140 Gla Fiber (Go Fiber)	OTAL VALUE 1097.9
Auditor	31410 (Glo Fiber)	2025000105	2/1/2025	internat/	31410 (34410 (dio Fiber))	4596.09
Veterans Service Commission Veterans Service Commission	22382 (Stephen M. Deffenbaugh) 48392 (Richard Manson)	2025000306		contract driver	22362 (22382 (Stephen M . Deffenbaugh)] 48892 (48692 (Richard Manson))	178,75 171,88
Veterans Service Commission	20971 (Robert Davis)	2025000307		contract driver	20971 (20971 (Robert Davis))	268.13
Veterans Service Commission	77959 (Randy A Sewards)	2025000304 2025000297		contract driver	77959 (77959 (Randy A Sewards)) 12385 (12385 (Centec Cast Metal Products))	563.75
Veterans Service Commission Sheriff	12385 (Centec Cast Metal Products) 01076 (Adena Health Systems)	2025000297	2/14/2025	Supplies Cost of Medical Expenses	01076 Adena Health Systems (Adena Health Systems)	13212.22 756.64
Sheriff	89010 (VISA)	2025000220	1/21/2025	TRAVEL	89010 Visa (Visa)	1090.5
Sheriff	39220 (Insight Public Sector, Inc)	2024002454		Equipment Costs	39220 (39220 (Insight Public Sector, Inc.))	7676
Sheriff Sheriff	17826 (Columbus Radiology Corp.) 52820 (Adena Health System)	2025000442 2025000442		MEDICAL SERVICES MEDICAL SERVICES	17826 (17826 (Columbus Radiology Corp.)) 52320 Adena Health System (Adena Health System)	200.09
Sheriff	01102 (Adena Medical Group, LLC)	2025000442		MEDICAL SERVICES	01102 (01102 (Adena Medical Group, LLC))	68.35
Sheriff Sheriff	31005 (Krace Gill ) 35324 (PAUL HAWK)	2025000365		contract services	31005 (31005 (Krace Gill ))	200
Sheriff Sheriff	64190 (Roger Rateliff)	2025000365 2025000440		OTHER EXPENSES	35324 (35324 (PAUL HAWK)) 64190 (64190 (Roger Ratcliff))	1560 136,3
Sheriff	76568 (Scioto Shoe Mart)	2025000438		OTHER EXPENSES	76568 (76568 (5cloto Shoe Mart))	503.92
Sheriff	76568 (Scioto Shoe Mart)	2025000367	1/31/2025	other exp TELEPHONE	76568 (76568 (Scioto Shoe Mart)) 31410 (31410 (Glo Fiber))	103.48
VOCA Sheriff	31410 (Glo Fiber) 47280 (Litter Quality Propane Gas)	2025000772		OTHER COST	47280 (47280 (Litter Quality Propane Gas!)	1415.27
Sheriff	89010 (VISA)	2025000498	2/13/2025	OTHER EXPENSES	89010 Visa (Visa)	1401.75
Sheriff Sheriff	89010 (VISA) 89010 (VISA)	2025000367 2025000499	2/13/2025	other exp Costs of Training	89010 Vita (Visa) 89010 Visa (Visa)	1401.75 380
Sheriff	66510 (Printex Printing)	2025000500		Costs of Supplies	66510 (66510 (Printex Printing))	560
Sheriff	66510 (Printex Printing)	2025000438	2/5/2025	OTHER EXPENSES	66510 (66510 (Printex Printing))	560
Sheriff Auditor	66272 (Premier Health Care Services, Inc.) 05712 (Melinda J Benson)	2025000441 2025000116		MEDICAL SERVICES Acty Fees-Juvenile court	66272 (66272 (Premier Health Care Services, Inc.)) 05712 Benson, Melinda J (Benson, Melinda J)	43709.08 1125
Auditor	27789 [Claire R. Fried]	2025000116		Atty Fees-Juvenile court	27789 (27789 (Claire R. Fried))	337
Auditor	74292 (Chase Colin Rutherford)	2025000116		Atty Fees-Juvenile court	74292 (74292 (Chase Colin Rutherford))	720
Auditor Auditor	74292 (Chase Colin Rutherford) 74292 (Chase Colin Rutherford)	2025000116 2025000116		Atty Fees- Juvenile court Atty Fees- Juvenile court	74292 (74292 (Chase Colin Rutherford)) 74292 (74292 (Chase Colin Rutherford))	1957.5 510
Auditor	74292 (Chase Colin Rutherford)	2025000116		Atty Fees- Juvenile court	74292 (74292 (Chase Colin Rutherford))	300
Sheriff	00120 Reimbursements (00120 Reimbursements)	2025000367	2/11/2025		00120 (00120 Reimbursements (00120 Reimbursements))	735.8
Sheriff Sheriff	84497 (Superior Uniform Sales, Inc.) 41162 (John E. Reid and Associates)	2025000367 2025000499	2/11/2025	other exp Costs of Training	84497 (84497 (Superior Uniform Sales, Inc.)) 41162 (41162 (John E. Reid and Associates))	1001.48
Board of Elections	65130 (Pitney Bowes)	2025000896		Leasing Equipment	65130 (65130 (Pitney Bowes))	182.13
Coroner	12643 (Central Center, LLC)	2025000101	2/19/2025	RENT AND GAS	12643 (12643 (Central Center, LLC))	708.07
Coroner	39256 (INTERACTIVE DATA LLC) 57267 (NMS Labs)	2025000100 2025000278		CONTRACT SERVICES FORENSIC TOXICOLOGY SERVICES	39256 (39256 (INTERACTIVE DATA LLC)) 57267 (57267 (NMS Labs))	125 442
Coroner	86310 (Jodi L Thomas)	2025000278		ANSWERING SERVICE	86310 (86310 (Jodi L Thomas))	140
Coroner	34160 (Haller Funeral Home, LLC)	2025000274		LIVERY REMOVAL SERVICES	34160 (34160 (Haller Funeral Home, LLC))	600
Litter Control Prosecuting Attorney	26378 (Wex Bank) 26640 (Gordon Flesch Co., Inc.)	2025000669 2025000699	1/31/2025	travel  LEASE/COPIES/SCANNER MAINTENANCE	26378 (26378 (Wex Bank)) 26640 Gordon Flesch Co, Inc. (Gordon Flesch Co, Inc.)	354.66 0.2
Coroner Coroner	00120 Reimbursements (00120 Reimbursements)	2025000272	2/7/2025	REIMBURSEMENT FOR BACK UP FAX PROGRAM	00120 (00120 Reimbursements (00120 Reimbursements))	19
Juvenile Court	63110 (Paint Valley ADAMH Board)	2025000759		PAX PROGRAM ADAMH	53110 (63110 (Paint Valley ADAMH Board))	4240
Juvenile Court Juvenile Court	92863 (Zane Trace Local School District ) 63495 (Paschtree Electronic Monitoring, LLC)	2025000885 2025000884		ZANE TRACE BE HERE ELECTRONIC, GPS, AOD MONITORING	92863 (92863 (Zane Trace Local School District )) 63495 (63495 (Peachtree Electronic Monitoring, LLC))	3140.46 756
Juvenile Court	46640 (Lighthouse Youth Services)	2025000886	1/31/2025	LYS DAYTREATMENT DIGITAL	46640 (46640 (Lighthouse Youth Services))	2206.2
Juvenile Court Juvenile Court	00120 Relimbursements (00120 Relimbursements) 46640 (Lighthouse Youth Services)	2025000893		IV-E Mileage Reimbursement LIGHTHOUSE CLIS	00120 (00120 Reimbursements (00120 Reimbursements)) 46640 (46640 (Lighthouse Youth Services))	134.24
Juvenile Court	00120 Reimbursements (00120 Reimbursements)	2024002419		Mileage & Travel Reimbursement for Shanna Haybron	00120 (90120 Reimbursements (00120 Reimbursements))	1520.18 600
Juvenile Court	46640 (Lighthouse Youth Services)	2025000883	1/31/2025	LIGHTHOUSE CLIS	46640 (46640 (Lighthouse Youth Services))	311.74
Juvenile Court Juvenile Court	46640 (Lighthouse Youth Services) 01849 (Amazon Capital Services)	2025000883 2025000761		UGHTHOUSE CUS GRANT ADMIN	46640 (46640 (Lighthouse Youth Services)) 01849 (01849 (Amazon Capital Services))	5416.67 136.62
Juvenile Court	01849 (Amazon Capital Services)	2025000761		Juvenile Office Supplies	01849 (01849 (Amazon Capital Services))	576.61
Juvenile Court	31347 (Glacier Mountain Bottled Water)	2025000652	2/10/2025	Juvenile - Misc. Other	31347 (31347 (Glacier Mountain Bottled Water))	20.25
Juvenile Court	31347 (Glacier Mountain Bottled Water)	2025000651	2/10/2025		31347 (31347 (Glacier Mountain Bottled Water))	18.75
Probate Court Probate Court	74292 (Chase Colin Rutherford) 20740 (James K. Cutright)	2025000650 2025000650		Indigent Guardian Attorney Fees Indigent Guardian Attorney Fees	74292 (74292 (Chase Colin Rutherford)) 20740 (20740 (James K. Cutright))	200
Probate Court	17110 (Coleman Professional Services, Inc.)	2025000647	1/31/2025	Guardianship Services Fees	17110 (Coleman Professional Services Inc.)	8544.5
Probate Court Juvenile Court	34324 (County of Hamilton) 01849 (Amazon Capital Services)	2025000653		Probate - Misc. Other IPD Office Supplies	34324 Hamilton County Probate Court (Hamilton County Probate Coul 01849 (01849 (Amazon Capital Services))	547 85.96
Juvenile Court	00730 (Abraxas Ohio)	2025000649		Out of Home Placements	00730 (00730 (Abraxas Ohio))	2760
Innovation Course	101940 (American Control Secritors)	I none popped	2/12/2021	No calle Cardomant	Totales manage (a	1000000
Juvenile Court Probate Court	01849 (Amazon Capital Services) 00120 Reimbursements (00120 Reimbursements)	2025000891 2025000895		Juvenile Equipment Probate Mileage Rolmbursement	01849 (01849 (Amazon Capital Services)) 00120 (00120 Reimbursements (00120 Reimbursements))	125.99 261.56
Probate Court Board of Elections	00120 Reimbursements (00120 Reimbursements) \$9162 (Office City Express)	2025000895 2025000868	2/12/2025 1/30/2025	Probate Mileage Reimbursement Office Supplies	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express))	261.56 80.63
Probate Court Board of Elections Board of Elections	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express)	2025000895 2025000868 2025000867	2/12/2025 1/30/2025 2/3/2025	Probate Mileage Reimbursement Office Supplies Office Supplies	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express))	261.56 80.63 9.9
Probate Court Board of Elections	00120 Reimbursements (00120 Reimbursements) \$9162 (Office City Express)	2025000895 2025000868	2/12/2025 1/30/2025 2/3/2025 1/31/2025	Probate Mileage Reimbursement Office Supplies	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express))	261.56 80.63
Probate Court Board of Elections Board of Elections Board of Elections Board of Elections Board of Elections	00120 Reimbursements (00120 Reimbursements) 9962 (Office City Express) 9962 (Office City Express) 13711 (Go2TGroup) 13711 (Go2TGroup) 13711 (Go2TGroup)	2025000895 2025000868 2025000867 2025000863 2025000864 2025000865	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 1/31/2025	Probate Milage Reimbursament Office Supplies Project Support/Milage/PowerEdge Project Support/Security/Firewall Project Support	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (662/TGroup)) 11711 (11711 (662/TGroup)) 11711 (11711 (662/TGroup))	261.56 80.63 9.9 16748.67 8803.75 1137.5
Probate Court Board of Elections Board of Elections Board of Elections Board of Elections Board of Elections Board of Elections	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 59162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup)	2025000895 2025000868 2025000867 2025000863 2025000864 2025000865 2025000866	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 2/1/2025	Probate Milaage Reimbursament Office Supplies Office Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup))	261.56 80.63 9.9 16742.67 8809.75 1137.5 1824.44
Probate Court Board of Elections Board of Elections Board of Elections Board of Elections Board of Elections	00120 Reimbursements (00120 Reimbursements) 9962 (Office City Express) 9962 (Office City Express) 13711 (Go2TGroup) 13711 (Go2TGroup) 13711 (Go2TGroup)	2025000895 2025000868 2025000867 2025000863 2025000864 2025000865 2025000866 2025000866	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 1/18/2025	Probate Milage Reimbursament Office Supplies Project Support/Milage/PowerEdge Project Support/Security/Firewall Project Support	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (662/TGroup)) 11711 (11711 (662/TGroup)) 11711 (11711 (662/TGroup))	261.56 80.63 9.9 16748.67 8803.75 1137.5
Probate Court Board of Elections Flanning Commission Engineer	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 88332 (US Bank Equipment Finance) 2209 (American Structure Point, Inc.) 09303 (Galdwin & Sours)	2025000895 20255000868 2025900867 2025900863 2025500864 2025500865 2025900866 2025900862 2025900832 2025000436	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 2/1/2025 2/1/2025 2/10/2015 1/25/2024	Probate Milaage Reimbursament Office Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59163 (Office City Express)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 83832 (88382 (US Bank Equipment Finance)) 2209 (2209 (Amerikan Structure Point, Inc.)) 03930 (03930 (Baldwin & Sours))	261.56 80.63 9.3 16748.67 8803.75 1137.5 1834.44 256.48 12800 22150
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 88332 (US Bank Equipment Finance) 2209 (American Structure Point, Inc.) 983930 (Galdwin & Sours) 03849 (Amazon Capital Services)	2025000895 2025000869 2025000867 2025000863 2025000864 2025000865 2025000866 2025000862 202500083 2024000652 202500367	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 2/1/2025 2/1/2025 2/10/2015 12/5/2024 2/5/2025	Probate Mileage Reimbursement Office Supplies Office Supplies Project Support/Mileage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp	00120 (00120 Reimbursements (00120 Reimbursements)) 55162 (59162 (Office City Express)) 57162 (59162 (Office City Express)) 11711 (11711 (602/TGroup)) 11711 (11711 (602/TGroup)) 11711 (11711 (602/TGroup)) 11711 (11711 (602/TGroup)) 88332 (88332 (US Bank Equipment Finance)) 2009 (2009 (American Structure Point, Inc.)) 03930 (03930 (Baldwin & Sours)) 01849 (01849 (Amazon Capital Services))	261.56 80.63 9.9 16748.67 8803.75 1137.5 1824.44 256.48 1.2800 22160 257.94
Probate Court Board of Elections Flanning Commission Engineer	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 88332 (US Bank Equipment Finance) 2209 (American Structure Point, Inc.) 09303 (Galdwin & Sours)	2025000895 20255000868 2025900867 2025900863 2025500864 2025500865 2025900866 2025900862 2025900832 2025000436	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 1/18/2025 2/10/2025 2/5/2025 2/6/2025	Probate Milaage Reimbursament Office Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59163 (Office City Express)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 83832 (88382 (US Bank Equipment Finance)) 2209 (2209 (Amerikan Structure Point, Inc.)) 03930 (03930 (Baldwin & Sours))	261.56 80.63 9.9 16748.67 8803.75 1137.5 1824.44 266.48 12800 22150 257.94
Probate Court Board of Elections Planning Commission Engineer Sheriff Sheriff Building Department Sheriff	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59161 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000868 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000436 2024000652 2025000499 2025000499 2025000283 2025000283	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 2/1/2025 2/1/2025 2/10/2025 2/5/2025 2/6/2025 2/6/2025 2/5/2025	Probate Milage Reimbursement Office Supplies Project Support/Milage/PowerEdge Project Support/Security/Firewall Project Support Milage/PowerEdge Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Ocats of Training OTHER EXPENSES Costs of Utilities	00120 (00120 Reimbursements (00120 Reimbursements)) 55162 (55162 (Office City Express)) 55162 (55162 (Office City Express)) 11711 (11711 (662/TGroup)) 11711	261.56 80.63 9.9 16748.67 8803.75 1137.5 1234.44 266.48 12800 221.60 257.94 920 8.5
Probate Court Board of Elections	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 88332 (US Bank Equipment Finance) 2009 (American Structure Point, Inc ) 98393 (Baldwin & Sours) 01849 (Amazon Capital Services) 00212 (APCO, AFC, Inc.) 31347 (Glacier Mountain Bottled Water) 74130 (Rumpke Of Ohio, Inc) 31410 (Glo Fiber)	2025000895 2025000866 2025000867 2025000863 2025000865 2025000865 2025000865 2025000862 2025000862 2025000867 202500087 202500087 202500087 2025000367 2025000367 2025000367 2025000368	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 2/10/2025 2/5/2024 2/5/2025 2/10/2025 2/5/2025 2/5/2025	Probate Milaage Reimbursament Office Supplies Project Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities utilities	00120 (00120 Reimbursements (00120 Reimbursements)) 55162 (55162 (Office City Express)) 55162 (55162 (Office City Express)) 11711 (11711 (Ge2(TGroup)) 11711	261.56 80.63 9.2 1678.67 8803.75 1137.5 1824.44 256.48 17800 22160 227.94 920 6.5 1377.75 511
Probate Court Board of Elections Planning Commission Engineer Sheriff Sheriff Building Department Sheriff	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59161 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000868 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000436 2024000652 2025000499 2025000499 2025000283 2025000283	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 2/1/2025 2/1/2025 2/10/2025 2/6/2025 2/6/2025 2/10/2025 2/10/2025 2/1/2025	Probate Milaage Reimbursament Office Supplies Project Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities utilities	00120 (00120 Reimbursements (00120 Reimbursements)) 55162 (55162 (Office City Express)) 55162 (55162 (Office City Express)) 11711 (11711 (662/TGroup)) 11711	261.56 80.63 9.9 16748.67 8803.75 1137.5 1234.44 266.48 12800 221.60 257.94 920 8.5
Probate Court Board of Elections Flanning Commission Engineer Sheriff Building Department Sheriff Sheriff Sheriff Building Department Sheriff Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go	2025000895 2025000869 2025000867 2025000863 2025000865 2025000865 2025000865 2025000862 2025000862 2025000867 202500087 202500097 2025000989 2025000989 2025000988 2025000988 2025000988 2025000988 2025000988 2025000988	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/13/2025 2/1/2025 2/10/2025 2/10/2025 2/10/2025 2/1/2025 2/1/2025 2/1/2025 1/30/2025 1/30/2025 1/30/2025	Probate Milaage Reimbursament Office Supplies Project Supplies Project Support/Security/Firewall Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities utilities utilities UTHER EXPENSES COSTS OF Contract Services	00120 (00120 Reimbursements (00120 Reimbursements)) 55162 (55162 (Office City Express)) 55162 (55162 (Office City Express)) 11711 (11711 (Ge2(TGroup)) 11711	261.56 80.63 9.2 1678.67 8803.75 1834.44 256.48 17800 22160 257.94 920 8.5 1377.75 511 244.69 25 5-2.5
Probate Court Board of Elections Planning Commission Engineer Sheriff Sheriff Sheriff Sheriff Sheriff Sheriff Sheriff Sheriff Building Department	00120 Reimbursements (00120 Reimbursements) 9962 (Office City Express) 9162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 1171	2025000895 2025000867 2025000867 2025000863 2025000865 2025000865 2025000865 2025000862 2025000862 2025000862 2025000367 2025000499 2025000499 2025000499 2025000499 2025000499 2025000499 2025000499 2025000499 2025000488	2/12/2025 1/30/2025 2/3/2025 1/31/2025 1/31/2025 2/1/2025 2/1/2025 2/10/2025 2/6/2025 2/10/2025 2/10/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025	Probate Milaage Reimbursament Office Supplies Project Supplies Project Support/Milaage/PowerEdge Project Support/Security/Finewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Go2(TGroup)) 11711	261.56 80.63 9.9 16748.67 8803.75 1824.44 266.48 12800 22160 237.94 900 8.5 1377.75 511 244.69 25 52.5 33.2
Probate Court Board of Elections	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 88332 (US Bank Equipment Finance) 2009 (American Structure Point, Inc ) 09390 (Baldwin & Sours) 01849 (Amezon Capital Services) 00212 (APCO, AFC, Inc.) 31347 (Glacier Mountain Bottled Water) 74130 (Rumpke Of Ohio, Inc) 33410 (Glo Fiber) 33410 (Glo Fiber) 33410 (Glo Fiber) 9998 Miscellaneous (99998 Miscellaneous) 80614 (Southern Ohio Shredding LLC) 90604 (Sparkle Cleaners) 80640 (Sparkle Cleaners) 80640 (Sparkle Cleaners) 22543 (Detillion Fence Co., Inc.)	2025000895 2025000869 2025000867 2025000863 2025000865 2025000865 2025000865 2025000862 2025000862 2025000867 202500087 2025000367 2025000388 2025000388 2025000388 2025000388 2025000386 2025000387 2025000387 2025000387	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/32/2025 2/1/2025 2/5/2025 2/5/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 2/1/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 2/30/2025 2/30/2025	Probate Milaage Reimbursament Office Supplies Project Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities Utilit	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Ge2(TGroup)) 11711	261.56 80.63 9.3 16748.67 8803.75 1834.44 256.48 17800 22160 257.94 930 8.5 1377.75 511 244.69 25 35.2 200.85
Probate Court Board of Elections Planning Commission Engineer Sheriff Building Department Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TG	2025-000895 2025-0008667 2025-000867 2025-000867 2025-000864 2025-000865 2025-000865 2025-000862 2025-000862 2025-000862 2025-000867 2025-000867 2025-000869 2025-000867 2025-000868 2025-000867 2025-000368 2025-000368 2025-000368 2025-0003667 2025-000368 2025-0003667 2025-000367 2025-000367 2025-000367 2025-000367 2025-000367 2025-000367	2/12/2015 1/30/2015 1/31/2015 1/31/2015 1/31/2015 1/31/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 1/30/2015 1/30/2015 1/30/2015 1/30/2015 1/30/2015 1/30/2015 1/30/2015 1/30/2015 1/30/2015	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of cultities utilities utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 83832 (883832 (US Bank Equipment Finance)) 2009 (2009 (American Structure Point, Inc.)) 03930 (83930 (8aldwin & Sours)) 01849 (91849 (Amazon Capital Services)) 00222 (00212 (APCO, AFC, Inc.)) 31347 Glacler Mountain Bottled Water (Glacker Mountain Bottled Wa74130 (74130 (Burmpke Of Chio, Inc.)) 31410 (31410 (Glo Fiber)) 9998 (99993 Miscellaneous (99998 Miscellaneous)) 80640 (80640 (Sparkle Cleaners)) 80640 (80640 (Sparkle Cleaners)) 22543 Detillion Hydrovac Services) 00120 (00120 Reimbursements) (00120 Reimbursaments))	261.56 80.63 9.9.9 16748.67 8803.75 1824.44 266.48 12800 22160 257.94 900 8.5 1377.75 511.244.69 25 52.5 35.2 20.35 325 22
Probate Court Board of Elections	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 11711 (Go2/TGroup) 88332 (US Bank Equipment Finance) 2009 (American Structure Point, Inc ) 09390 (Baldwin & Sours) 01849 (Amezon Capital Services) 00212 (APCO, AFC, Inc.) 31347 (Glacier Mountain Bottled Water) 74130 (Rumpke Of Ohio, Inc) 33410 (Glo Fiber) 33410 (Glo Fiber) 33410 (Glo Fiber) 9998 Miscellaneous (99998 Miscellaneous) 80614 (Southern Ohio Shredding LLC) 90604 (Sparkle Cleaners) 80640 (Sparkle Cleaners) 80640 (Sparkle Cleaners) 22543 (Detillion Fence Co., Inc.)	2025000895 2025000869 2025000867 2025000863 2025000865 2025000865 2025000865 2025000862 2025000862 2025000867 202500087 2025000367 2025000388 2025000388 2025000388 2025000388 2025000386 2025000387 2025000387 2025000387	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 2/10/2035 2/10/2025	Probate Milaage Reimbursament Office Supplies Project Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities Utilit	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Ge2(TGroup)) 11711	261.56 80.63 9.9.9 16748.67 8803.75 1824.44 266.48 12800 22160 257.94 900 8.5 1377.75 511.244.69 25 52.5 35.2 20.35 325 22
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000436 2025000497 2025000283 2025000368 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 20250003867 2025000387 2025000387 2025000387 2025000387 2025000387	2/12/26/5 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 2/10/2025 2/10/2025 2/10/2025 2/1	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Oosts of Training OTHER EXPENSES Costs of cultities utilities utilities Utilities UTIMER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES OTHER EXPENSES other exp other exp OTHER EXPENSES other exp other exp	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (5662/TGroup)) 11891 (11894) (Amazon Capital Services)) 11899 (11899) (Amazon Capital Services) 11899 (11899) (Amazon Capital Capital Services) 11899 (11899) (11899) (Amazon Capital Services) 11899 (11899) (1189	261.56 80.63 9.2 16746.67 8803.75 1834.44 266.48 12800 2275.00 8.5 1377.75 511 244.69 25 25 25 25 25 25 25 25 25 25 25 25 25
Probate Court Board of Elections Flanning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 91612 (Office City Express) 13731 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000862 2025000486 2025000486 2025000486 2025000288 2025000288 2025000288 2025000367 2025000368 2025000368 2025000367 2025000489 2025000367 2025000489 2025000488 2025000367 2025000367 2025000367	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 2/1/2025 2/10/202	Probate Milage Reimbursament Office Supplies Project Support/Milage/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Capier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities Utili	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Go2/TGroup)) 11701 (11711 (Go2/TGroup)) 11701 (11711 (Go2/TGroup)) 11701 (11711 (Go2/TGroup)) 11801 (11801 (Go2/TGroup)) 11801 (11809) (Mary (Go2/TGroup)) 11801 (11809) (Mary (Go2/TGroup)) 11801 (11801 (Go2/TGroup)) 11801 (Go2/TGroup)) 11801 (Go2/TGroup) 118	261.56 80.63 9.2 1678.67 8803.73 1137.5 1824.44 226.48 12800 221.60 237.94 920 8.5 1377.75 511 244.69 25 5.2 5.2 5.3 5.2 5.3 5.2 5.3 7.2 7.3 7.3 7.3 7.3 7.3 7.3 7.3 7.3 7.3 7.3
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000436 2025000497 2025000283 2025000368 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 20250003867 2025000387 2025000387 2025000387 2025000387 2025000387	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/1/20	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Oosts of Training OTHER EXPENSES Costs of cultities utilities utilities Utilities UTIMER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES OTHER EXPENSES other exp other exp OTHER EXPENSES other exp other exp	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (5662/TGroup)) 11891 (11894) (Amazon Capital Services)) 11899 (11899) (Amazon Capital Services) 11899 (11899) (Amazon Capital Capital Services) 11899 (11899) (11899) (Amazon Capital Services) 11899 (11899) (1189	261.56 80.63 9.2 16746.67 8803.75 1834.44 266.48 12800 2275.00 8.5 1377.75 511 244.69 25 25 25 25 25 25 25 25 25 25 25 25 25
Probate Court Board of Elections Planning Commission Engineer Sheriff Building Department Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 91612 (Office City Express) 13731 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000862 2025000486 2025000486 2025000288 2025000288 2025000386 2025000386 2025000386 2025000489 2025000387 2025000489 2025000386 2025000386 2025000489 2025000387 2025000387 2025000387	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 2/5/2024 2/5/2025 2/1/20	Probate Milaage Reimbursament Office Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone fleshers other exp Costs of Training OTHER EXPENSES Costs of utilities Uti	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Ge2/TGroup)) 11710 (11711 (Ge2/TGroup)) 11711 (11711 (Ge2/TGroup)) 11710 (11711 (Ge2/TGroup)) 11711 (Ge2/TGroup) 11711 (	261.56 80.63 9.2 16748.57 8803.75 1834.44 256.48 17800 22160 227.94 920 8.5 1377.75 311 244.69 25 52.5 200.35 32.5 210.35 22.5 16000 59.13 296.48 118.24
Probate Court Board of Elections Sheriff Building Department Sheriff Sheriff Building Department Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 91612 (Office City Express) 11711 (Go2/TGroup) 11803 (Galwine & Sours) 11803 (Galwine & Gours) 11803 (Galwine & Gours) 11803 (Go) 1	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000865 2025000867 2025000867 2025000867 2025000867 2025000867 2025000867 2025000867 2025000867 2025000868 2025000868 2025000868 2025000868 2025000867 2025000367 2025000367 2025000367 2025000367 2025000367 2025000367 2025000364 2025000376 2025000376 2025000376	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/1/20	Probate Milaage Reimbursament Office Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Coping Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities utilities utilities utilities VIIIII SUPPORT SERVICES OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES OTHER EXPENSES other exp other exp other exp other exp OTHER EXPENSES contract Services other exp other expense contract services contract services contract services	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Ge2(TGroup)) 11712 (11711 (Ge2(TGroup)) 11712 (11711 (Ge2(TGroup)) 11712 (11711 (Ge2(TGroup)) 11712 (11711 (Ge2(TGroup)) 11713 (11711 (Ge2(TGroup)) 11713 (11711 (Ge2(TGroup)) 11714 (INTERPRET (Ge2(TGroup)) 11714 (INTERPR	261.56 80.63 9.3 16748.67 8803.75 1834.44 256.48 17200 22150 227.94 930 8.5 1377.75 511 244.69 25 35.2 20.385 325 22 2155.92 6768.44 45 16000 59.13 264.69
Probate Court Board of Elections Planning Commission Engineer Sheriff Building Department Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 91612 (Office City Express) 13731 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000862 2025000486 2025000486 2025000288 2025000288 2025000386 2025000386 2025000386 2025000489 2025000387 2025000489 2025000386 2025000386 2025000489 2025000387 2025000387 2025000387	2/12/26/25 1/30/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 2/10/2025 2/10/2025 2/10/2025 2/10/2025 2/10/2025 2/10/2025 2/10/2025 2/10/2025 2/10/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 2/4/2025	Probate Milaage Reimbursament Office Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone fleshers other exp Costs of Training OTHER EXPENSES Costs of utilities Uti	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Ge2/TGroup)) 11710 (11711 (Ge2/TGroup)) 11711 (11711 (Ge2/TGroup)) 11710 (11711 (Ge2/TGroup)) 11711 (Ge2/TGroup) 11711 (	261.56 80.63 9.2 16748.57 8803.75 1834.44 256.48 17800 22160 227.94 920 8.5 1377.75 311 244.69 25 52.5 200.35 32.5 210.35 22.5 16000 59.13 296.48 118.24
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements)	2025-000895 2025-000867 2025-000867 2025-000867 2025-000867 2025-000864 2025-000865 2025-000862 2025-000862 2025-000862 2025-000867 2025-000862 2025-000867 2025-000867 2025-000867 2025-000367 2025-000368 2025-000368 2025-000367 2025-000368 2025-000367 2025-000367 2025-000367 2025-000367 2025-000367 2025-000367 2025-000377 2025-000377 2025-000377 2025-000377 2025-000377 2025-000377 2025-000377 2025-000377 2025-000377 2025-000377 2025-000377 2025-0005-07 202	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/1/2025 2/10/20	Probate Miloage Reimbursement Office Supplies Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Other EXPENSES Costs of Utilities utilities Utilities Utilities Utilities Utilities OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES other exp other exp OTHER EXPENSES contract services Costs of Web Checks Atterney Fees- Probate Court	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 11711 [11711 [662/TiGroup)] 11711 [11711 [662/TiGroup)] 11711 [11711 [662/TiGroup]) 11711 [11711 [662/TiGroup]] 11812 [11711 [662/TiGroup]] 11813 [662/TiGroup]] 11813 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118140 [11711 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118141 [11711 [662/TiGroup]] 118141 [11711 [11711 [662/TiGroup]] 118141 [11711 [662/TiGroup]] 118141 [118141 [11711 [662/TiGroup]] 118141 [118141 [11811 [11811]] 118141 [118141 [11811]] 118141 [118141 [11811	261.56 80.63 9.2 1678.67 1117.5 1117.5 1134.44 2266.48 12800 227.94 9300 8.5 1377.75 511 244.69 25 52.5 52.5 53.5 53.5 159.92 6768.44 159.92 6768.44 118.24 226.45 118.24 226.45 118.24 226.45 118.24 226.45 118.24 226.45 118.24 226.45 118.24 226.45 118.24
Probate Court Board of Elections Planning Commission Engineer Sheriff Sheriff Building Department Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 99162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000436 2025000436 2025000497 2025000288 2025000288 2025000288 2025000288 2025000288 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000367 2025000367 2025000367 2025000367 2025000374 2025000374 2025000372 2025000372 2025000372 2025000372 2025000507	2/12/26/25 1/30/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 2/31/20/25 2/31/20/25 2/31/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Unities utilities utilities Utilities Utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES other exp OTHER EXPENSES other exp OTHER EXPENSES contract services other exp COTHER EXPENSES contract services contra	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 19711 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11710 (Go2/TGroup) 11711 (Go2/TGroup) 117	261.56 80.63 9.2 1678.67 8803.73 1137.5 1834.44 256.48 227.60 227.60 257.94 257.94 257.95 267.75 267.75 277.75 287
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000862 2025000436 2025000436 2025000283 2025000288 2025000388 2025000388 2025000386 2025000387 2025000387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387 202500387	2/12/26/5 1/30/20/5 1/31/20/5 1/31/20/5 1/31/20/5 1/31/20/5 1/31/20/5 2/1/20/5 2/10/20	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Costs of utilities Utilit	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 11711 [11711 [662/TiGroup)] 11711 [11711 [662/TiGroup)] 11711 [11711 [662/TiGroup]) 11711 [11711 [662/TiGroup]] 11812 [11711 [662/TiGroup]] 11813 [662/TiGroup]] 11813 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118140 [11711 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118140 [11711 [11711 [662/TiGroup]] 118141 [11711 [662/TiGroup]] 118141 [11711 [11711 [662/TiGroup]] 118141 [11711 [662/TiGroup]] 118141 [118141 [11711 [662/TiGroup]] 118141 [118141 [11811 [11811]] 118141 [118141 [11811]] 118141 [118141 [11811	261.56 80.63 9.2 1678.67 8803.73 1117.5 1834.44 2266.48 17800 227.94 920 8.5 1377.75 51.1 244.69 25 52.5 52.5 52.5 52.5 53.5 53.5 26 2768.44 45 16000 59.13 266.48 118.24 255.65 126.48 118.24 255.65 126.48 118.24 255.65 126.48 118.24 255.65 126.48 118.24 255.65 126.48 118.24 126.48
Probate Court Board of Elections Figineer Sheriff	00120 Reimbursements (00120 Reimbursements)   99162 (Office City Express)   9163 (Office City Express)   9161 (Office City Express)   11711 (Go2TGroup)   11711 (Go2	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000862 2025000436 2025000436 2025000436 2025000283 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000387 2025000387 2025000387 2025000387 2025000377	2/12/26/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 2/30/20/25 2/30/20/25 2/30/20/25 2/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/30/20/25 1/31/20/25	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Capier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Utilities Uti	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 1711 [11711 [662] [Group]) 1711 [11711 [662] [Group]) 1711 [11711 [662] [Group]) 18332 [88332 [US Bank Equipment Finance]) 2006 [2209] [American Structure Point, Inc.]] 09390 (09390 [Raidwin & Sours]) 00189 [01899 [01894] [American Structure Point, Inc.]] 01899 [01899] [Office Mountain Bottled Warer [Glacier Mountain Bottled Warls [Office Mountain Bottled Warrer [Glacier Mountain Bottled Warls [Office Mountain Bottled Warrer [Office Methods, Inc.]) 100120 [O0120 Reimbursements [O0120 Reimbursements]] 10120 [O0120 Reimbursements [O0120 Reimbursements]] 10201 [55041 [Modern Office Methods, Inc.]) 10202 [O0120 [Coffice City Express]] 10202 [O0120 Reimbursements [O0120 Reimbursements]] 10202 [O0120 Reimbursements [O0120 Reimbursements]] 10203 [O0120 Reimbursements [O0120 Reimbursements]] 10203 [10503 [Coffice City Express]] 10205 [10505 [Coffice City Express]] 10205 [10505 [Coffice City Express]]	261.56 80.63 9.3 1678.67 8803.73 1137.5 1834.44 256.48 17200 227.60 257.94 257.94 267.73 244.69 25.51 325 200.85 325 2155.92 6768.44 255.65 16000 59.13 264.82 118.24 255.65 1000 48 119.24 119.24 129.25 129
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 9162 (Office City Express) 13731 (Go2TGroup) 11711 (Go2TGroup) 117	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000862 2025000862 2025000436 2025000436 2025000283 2025000368 2025000368 2025000368 2025000367 2025000367 2025000367 2025000367 2025000374 2025000373 2025000374 2025000374 2025000377	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/10/2	Probate Milaage Reimbursament Office Supplies Project Support/Milaage/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of tuilities utilities Uti	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Go2/TGroup)) 11711	261.56 80.63 9.3 1678.67 8803.75 1834.44 256.48 17800 22150 22150 22150 257.94 920 8.5 1377.75 35.1 244.69 25 35.2 200.85 35.2 200.85 16000 59.13 226.48 45 16000 59.13 226.48 118.24 125.65 10.0 118.24 125.65 10.0 118.24 125.65 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.
Probate Court Board of Elections Figineer Sheriff	00120 Reimbursements (00120 Reimbursements)   9962 (Office City Express)   9162 (Office City Express)   13711 (Go2TGroup)   11711 (Go2TGroup)	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000865 2025000865 2025000867 20250000867 20250000867 20250000486 2025000088 2025000288 2025000288 2025000386 2025000386 2025000386 2025000386 2025000387	2/12/2025 1/39/2025 1/39/2025 1/39/2025 1/39/2025 1/39/2025 1/39/2025 2/1/2025 2/10/2025 2/10/2025 2/10/2025 2/1/2025 2/	Probate Milagag Reimbursament Office Supplies Project Support/Milagag/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Capier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Utilities utilities utilities utilities utilities of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES contract Services Contract Services OTHER EXPENSES contract services contract service	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Go2/TGroup)) 11710 (11711 (Go2/TGroup)) 11711 (11711 (Go2/TGroup)) 11710 (Go2/TGroup)) 11710 (Go2/TGroup)) 11710 (Go2/TGroup) 11710 (Go2/	261.56 80.63 1678.67 8803.73 1137.5 1824.44 226.48 12600 221.60 237.94 257.94 25.5 1377.75 31.2 244.69 25.2 200.85 325 22.2 155.92 6768.44 25.68 118.24 25.68 118.24 25.68 118.24 125.68 119.24 125.68 119.26 125.16 126.48 119.26 126.48 119.26 126.48 119.26 126.48 119.26 126.48 119.26 126.48 119.26 126.48 119.26 126.48 119.26 126.48 119.26 126.48
Probate Court Board of Elections Engineer Sheriff Building Department Sheriff Sheri	00120 Reimbursements (00120 Reimbursements)	2025000895 2025000866 2025000867 2025000867 2025000867 2025000865 2025000865 2025000862 2025000862 2025000862 2025000862 2025000867 2025000862 2025000867 2025000867 2025000367 2025000368 2025000367 2025000367 2025000367 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000373	2/12/26/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 2/10/20/25 2/10/20/25 2/10/20/25 2/10/20/25 2/10/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 2/4/20/	Probate Miloage Reimbursement Office Supplies Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Oosts of Training OTHER EXPENSES Costs of cultities utilities utilities Utilities Utilities Utilities OTHER EXPENSES Oosts of Contract Services OTHER EXPENSES Oosts of Contract Services OTHER EXPENSES OTHER EXPENSES Other exp other exp OTHER EXPENSES other exp other exp OTHER EXPENSES contract services contract services contract services contract services contract services contract services Costs of Web Checks Attenney Fees - Probate Court Mile lagge/Travel Expenses MAG DICESSAE - 2025 DOM REL AND JUV SPRING SEMINAR Attenney Fees - Crital & 2 OTHER EXPENSES OTHER exp	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 11711 [11711 [662/TiGroup)] 11711 [11711 [662/TiGroup]] 11812 [11711 [662/	261.56 80.63 1678.67 8803.73 1137.75 1834.44 2266.48 12800 9200 8.5 1377.75 511 244.69 920 930 950 951 1377.75 51.1 244.69 155 150.00 59.13 226.48 118.24 150.00 59.13 226.48 118.24 100.00 64.60 118.24 118.
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements)   9962 (Office City Express)   9162 (Office City Express)   13711 (Go2TGroup)   11711 (Go2TGroup)	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000865 2025000865 2025000867 20250000867 20250000867 20250000486 2025000088 2025000288 2025000288 2025000386 2025000386 2025000386 2025000386 2025000387	2/12/26/25 1/30/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 1/31/20/25 2/31/20/25 2/31/20/25 1/31/20/25	Probate Milagag Reimbursament Office Supplies Project Support/Milagag/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Capier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Utilities utilities utilities utilities utilities of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES contract Services Contract Services OTHER EXPENSES contract services contract service	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [17711 [6627TGroup)] 11711 [17711 [6627TGroup)] 11711 [17711 [6627TGroup]] 11710	261.56 80.63 9.2 1678.67 8803.73 11137.5 1834.44 266.48 12800 2275.0 8.5 51.7 51.1 244.69 25.5 51.5 35.2 200.35 328 22 200.35 328 22 200.35 328 150.92 6768.44 425.65 100.0 125.4 118.24 25.65 100.0 125.4 118.24 125.65 100.0 125.4 100.0
Probate Court Board of Elections Planning Commission Engineer Sheriff Sh	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express) 13711 (Go27TGroup) 11711 (G	2025000895 2025000866 2025000867 2025000867 2025000867 2025000865 2025000862 2025000862 2025000862 2025000862 2025000867 2025000862 2025000867 2025000889 2025000388 2025000388 2025000388 2025000286 20250003867 2025000389 2025000389 2025000389 2025000389	2/12/26/25 1/30/20/25 1/31/20/25	Probate Miloage Reimbursement Office Supplies Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Costs of Utilities Utilities Utilities Utilities Utilities Utilities Utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES OTHER EXPENSES other exp other exp OTHER EXPENSES OTHER EXPENSES other exp OTHER EXPENSES contract Services contract services contract services contract services contract services Costs of Web Checks Attorney Fees- Probate Court Milelage/Travel Expenses Mag DICESARE-2025 DOM REL AND JUV SPRING SEMINAR Attorney Fees- Crist & 2 OTHER EXPENSES other exp Costs of Web Checks Attorney Fees- Crist & 2 OTHER EXPENSES other exp LEASS/COPIES/SCANNER MAINTENANCE OTHER EXPENSES OTHER EXPENSES Cotter exp LEASS/COPIES/SCANNER MAINTENANCE OTHER EXPENSES Battery Sierra 1500 Tees for Mintc. Staff Eq. Parts, repairs, etc.	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [17711 [662/TiGroup)] 11711 [17711 [662/TiGroup)] 11711 [17711 [662/TiGroup)] 11711 [17711 [662/TiGroup]] 11812 [17711 [17711 [17711]] 11812 [17711 [17711]] 11812 [17711 [17711]] 11812 [17711 [17711]] 11812 [17711] [17711 [17711]] 11812 [17711] [17711 [17711]] 11812 [17711] [17711] [17711] 11812 [17711] [17711] [17711] 11812 [17711] [17711] [17711] [17711] 11812 [17711] [17711] [17711] [17711] [17711] 11812 [17711] [1771	261.56 80.63 9.2 16748.67 8803.75 11137.5 1834.44 226.48 12800 227.90 9.5 5.1 5.1 5.1 5.1 5.2 200.35 325 22 200.35 325 22 200.35 325 159.92 2768.44 45 16900 59.13 226.48 113.24 226.48 113.24 125.5 10.8 226.2 125.2 126.4 127.2 128.2 129.2 12
Probate Court Board of Elections Planning Commission Engineer Sheriff Sheri	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 99162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000867 2025000865 2025000865 2025000862 2025000862 2025000862 2025000499 2025000283 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000286 2025000387 202500387 202500387 202500387 202500387 202500387 2025000113 2025000115 2025000115 2025000317 2025000317 202500089 2025000897 2025000317 2025000897 2025000317 2025000897 2025000897 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000872 2025000879 2025000879	2/12/26/25 1/30/20/25 1/31/20/25	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Unities utilities utilities utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Onter exp other exp OTHER EXPENSES Costs of Contract Services OTHER EXPENSES other exp other exp other exp other exp other exp other exp and the services other exp other exp OTHER EXPENSES contract services other exp other exp other exp OTHER EXPENSES contract services other exp other exp other exp other exp OTHER EXPENSES contract services con	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Go2/TiGroup)) 118382 (8332) (US Bank Equipment Finance)) 2009 (2209 (American Structure Point, Inc.)) 01899 (01899) (Bank Equipment Finance)) 00212 (00212 (APCO, AFC, Inc.)) 31347 Glacier Mountain Bottlad Water (Glacier Mountain Bottled Warls) (Office Fiber)) 31410 (31410 (Glo Fiber)) 31410 (31410 (Glo Fiber)) 31410 (31410 (Glo Fiber)) 31410 (31410 (Glo Fiber)) 3140 (31410 (Glo Fiber)) 31410 (31410 (Glo Fiber)) 31410 (31410 (Glo Fiber)) 3140 (31410 (Glo Fiber)) 3140 (31410 (Glo Fiber)) 31410 (31	261.56 80.63 9.2 16748.67 8803.75 1137.5 1834.44 264.84 12800 2275.0 8.5 1377.75 51.1 244.69 25.2 200.85 32.5 200.85 32.5 159.92 6768.44 255.65 16000 59.13 264.66 10.8 226.2 125.92 126.48 118.24 127.00 128.18 128.24 128.26 128
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express) 13711 (Go27TGroup) 11711 (G	2025000895 2025000866 2025000867 2025000867 2025000867 2025000865 2025000862 2025000862 2025000862 2025000862 2025000867 2025000862 2025000867 2025000889 2025000388 2025000388 2025000388 2025000286 20250003867 2025000389 2025000389 2025000389 2025000389	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/31/2025 2/31/2025 2/31/2025 1/30/2	Probate Miloage Reimbursement Office Supplies Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Costs of Utilities Utilities Utilities Utilities Utilities Utilities Utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES OTHER EXPENSES other exp other exp OTHER EXPENSES OTHER EXPENSES other exp OTHER EXPENSES contract Services contract services contract services contract services contract services Costs of Web Checks Attorney Fees- Probate Court Milelage/Travel Expenses Mag DICESARE-2025 DOM REL AND JUV SPRING SEMINAR Attorney Fees- Crist & 2 OTHER EXPENSES other exp Costs of Web Checks Attorney Fees- Crist & 2 OTHER EXPENSES other exp LEASS/COPIES/SCANNER MAINTENANCE OTHER EXPENSES OTHER EXPENSES Cotter exp LEASS/COPIES/SCANNER MAINTENANCE OTHER EXPENSES Battery Sierra 1500 Tees for Mintc. Staff Eq. Parts, repairs, etc.	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [17711 [662/TiGroup)] 11711 [17711 [662/TiGroup)] 11711 [17711 [662/TiGroup)] 11711 [17711 [662/TiGroup]] 11812 [17711 [17711 [17711]] 11812 [17711 [17711]] 11812 [17711 [17711]] 11812 [17711 [17711]] 11812 [17711] [17711 [17711]] 11812 [17711] [17711 [17711]] 11812 [17711] [17711] [17711] 11812 [17711] [17711] [17711] 11812 [17711] [17711] [17711] [17711] 11812 [17711] [17711] [17711] [17711] [17711] 11812 [17711] [1771	261.56 80.63 9.2 1678.67 8803.73 1137.5 1834.44 266.48 17200 2275.04 8.5 1377.75 51.1 244.69 25.5 35.2 200.85 325 22 215.92 6768.48 18.24 25.65 10.8 256.48 118.24 129.0
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Probate Court Board of Elections Planning Commission Engineer Sheriff Building Department Sheriff She	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 91612 (Office City Express) 13711 (Go27TGroup) 11711 (G	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000865 2025000865 2025000862 2025000486 2025000283 2025000288 2025000388 2025000388 2025000389 2025000387	2/12/2025 1/30/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 1/31/2025 2/31/2	Probate Milagge Reimbursament Office Supplies Project Support/Milagge/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of utilities Uti	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 11711 (11711 (Ge2/TGroup)) 11710 (11711 (Ge2/TGroup)) 11711 (11711 (Ge2/TGroup)) 11710 (11711 (Ge2/TGroup)) 11711 (Ge2/TGroup)) 11711 (Ge2/TGroup)) 11711 (Ge2/TGroup)) 11711 (Ge2/TGroup)) 11711 (Ge2/TGroup)) 11711 (Ge2/Torgoup)) 11711 (	261.56 80.63 9.2 16748.57 8803.75 1834.44 266.48 12800 221.60 237.94 257.94 244.69 26.3 3377.75 511 244.69 26.3 30.35 325 222 159.92 6768.44 455 16000 59.13 226.48 118.24 225.65 10.8 226.2 125 164.2 100 40 40 100 40 40 40 40 40 40 40 40 40 40 40 40 4
Probate Court Board of Elections Flanning Commission Engineer Sheriff Sheriff Building Department Sheriff Sheri	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 919161 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 1	2025000895 2025000867 2025000867 2025000867 2025000867 2025000865 2025000865 2025000862 2025000862 2025000436 2025000439 2025000288 2025000288 2025000288 2025000288 2025000288 2025000288 2025000288 2025000286 2025000286 2025000367 2025000367 2025000367 2025000367 2025000372 2025000872	2/12/26/25 1/30/20/25 1/31/20/25	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Unities utilities utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Other exp other exp other exp other exp other exp and the exp other exp start services contract se	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [17711 [6627[Group]) 11711 [17711 [6627[Group]) 11711 [17711 [6627[Group]) 11711 [17711 [6627[Group]] 11832 [8332 (8332] (US Bank Equipment Finance]) 10990 (83930 [8aldwin & Sours]) 10990 (83930 [8aldwin & Sours]) 10129 [00121 [APCO, AFC, Inc.]] 113140 [31410 [610 Fiber]] 113141 [31410 [31410 [610 Fiber]] 113140 [31410 [610 Fiber]] 113140 [31410 [610 Fiber]] 113140 [31410 [610 Fiber]] 113141 [31410 [6	261.56 80.63 9.2 1678.67 8803.73 1137.5 1834.44 256.48 12800 227.60 257.94 257.94 267.5 1377.75 312 244.69 25.25 35.2 200.85 325 22 2153.92 6768.48 2159.92 6768.48 119.24 256.55 16000 59.13 226.2 125.0 126.2 127.0 128.2 129.2 12
Probate Court Board of Elections Flanning Commission Engineer Sheriff Sh	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express) 13711 (Go27TGroup) 11711 (G	2025000895 2025000867 2025000867 2025000867 2025000867 2025000865 2025000865 2025000862 2025000862 2025000862 2025000862 2025000867 20250008862 2025000867 2025000888 2025000288 2025000288 2025000286 2025000286 2025000367 2025000367 2025000367 2025000372 2025000372 2025000372 2025000373 2025000374 2025000373 2025000373 2025000373 2025000373 2025000373 2025000373 2025000373 2025000373 2025000373 2025000373 2025000373 2025000473 2025000873 2025000873 2025000873 2025000873 2025000873 2025000873 2025000873	2/12/26/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 2/10/20/25 2/10/20/25 1/39/20/25	Probate Miloage Reimbursement Office Supplies Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Oosts of Training OTHER EXPENSES Costs of cultities utilities utilities Utilities Utilities Utilities OTHER EXPENSES Oosts of Contract Services OTHER EXPENSES OOST Contract Services OTHER EXPENSES OTHER EXPENSES other exp other exp other exp OTHER EXPENSES other exp other exp OTHER EXPENSES contract services contract services contract services contract services contract services Costs of Web Checks Atterney Fees - Probate Court Milelage/Travel Expenses MAG DICESSER-2025 DOM REL AND JUV SPRING SEMINAR Atterney Fees - Crital & 2 OTHER EXPENSES Other exp  LEASE/COPIES/SCANNER MAINTENANCE OTHER EXPENSES OTHER EXPENSES Battery Sierra 1500 Tees for Mintc. Staff Eq. Parts, repairs, etc. Office Supplies July Process Manager & Service Portal Attorney Fees-Municipal Court canine research Architect & Engineering Design Services for ACGP G Architect & Engineering Design Services for ACGP G Mrisc. Supplies LCC Eq. Parts, repairs, etc.	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [11711 [662/TiGroup)] 11711 [11711 [662/TiGroup]] 11812 [11711 [11711 [662/TiGroup]]] 11812 [11711 [11711 [662/TiGroup]]] 11812 [11711 [11711 [662/TiGroup]]] 11812 [11711 [11711 [662/TiGroup]]] 11812 [11711 [	261.56 80.63 9.2 1678.67 8803.73 1117.5 1834.44 2266.48 12800 227.94 930 8.5 53.5 53.5 53.5 323 22 159.92 6768.44 150.8 226.48 118.24 226.2 128.2 129.2 169.
Probate Court Board of Elections Planning Commission Engineer Sheriff Sh	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 91616 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000867 2025000864 2025000865 2025000862 2025000862 2025000862 2025000496 2025000283 2025000288 2025000288 2025000288 2025000286 2025000286 2025000286 2025000286 2025000367 2025000367 2025000367 202500367 202500377 202500377 202500377 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000873 2025000872	2/12/26/25 1/30/20/25 1/31/20/25	Probate Milagag Reimbursament Office Supplies Project Support/Milagag/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Oosts of Training OTHER EXPENSES Costs of Utilities utilities utilities utilities Utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Oosts of Contract Services OTHER EXPENSES other exp OTHER EXPENSES other exp other exp OTHER EXPENSES contract services contract services contract services contract services contract services contract services Costs of Supplies Costs of Supplies Costs of Web Checks Attorney Fees - Crtel & 2 OTHER EXPENSES other exp  LEASE/COPIES/SCANNER MAINTENANCE OTHER EXPENSES Sether Repenses MAG DICESARE-2025 DOM REL AND JUV SPRING SEMINAR Attorney Fees - Crtel & 2 OTHER EXPENSES OTHER EXPENSES Statery Sierra 1300 Tees for Mintc, Staff Eq. Parts, repairs, etc. Office Supplies Jury Process Manager & eservices for ACGP G Misc, Supplies LEC Exp. Parts, repairs, etc. Electric 475 Western	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 17711 (117711 (Go2/TiGroup)) 11771 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11892 (19332 (Massalz Requipment Finance)) 12094 (2009 (American Structure Point, Inc.)) 109990 (03990 (Raddwin & Sours)) 100212 (00212 (APCO, AFC, Inc.)) 13130 (Gillary (Apco, AFC, Inc.)) 13140 (31410 (Gillo Fiber)) 131410 (31410 (Gillo Fi	261.56 80.63 1678.67 8803.73 11137.5 1834.44 266.48 12800 227.60 8.5 51.1 244.69 257.94 255.5 352.2 200.35 325 22 215.92 6768.44 425.65 1000 46 118.24 25.65 1000 46 118.24 129.25 125.25 126.28 126.28 126.28 126.28 126.28 126.28 126.28 126.38 126.4
Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 99162 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000865 2025000865 2025000862 2025000436 2025000367 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000387 2025000387 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000374 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000372 2025000872 2025000475 2025000475 2025000475 2025000475 2025000475 2025000475 2025000475 2025000475 2025000475 2025000475 2025000473	2/12/26/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 2/3/20/25 2/3/20/25 1/39/20/25 1/	Probate Milagge Reimbursament Office Supplies Project Support/Milagge/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Capier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Utilities utilities utilities utilities utilities utilities Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES contract Services other exp other exp other exp other exp other exp define expenses contract services contract	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 17711 (117711 (Go2/TiGroup)) 11771 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11839 (201832 (US Banik Equipment Finance)) 2009 (2020) (American Structure Point, Inc.)) 01849 (201849 (Amezina Capital Services)) 00212 (00212 (APCO, AFC, Inc.)) 11347 Giacler Mountain Bottlad Water (Glacier Mountain Bottled Warls (Glacier Warls (Glacier Warls (Modern Office Methods, Inc.)) 55041 (55041 (Modern Office Methods, Inc.)) 55041 (55041 (Modern Office Methods, Inc.)) 55042 (55041 (Modern Office Met	261.56 80.63 1678.6.77 8803.73 1137.5 1134.44 256.48 12600 227.60 8.5 1377.75 51.1 244.69 25.51.5 35.2 200.85 325 225 2153.92 6768.44 4 255.65 16000 59.13 264.69 118.24 255.65 118.24 255.65 118.24 129.26 125 125 126 127 127 128 128 129 129 129 129 129 129 129 129 129 129
Probate Court Board of Elections Planning Commission Engineer Sheriff Sh	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 91616 (Office City Express) 13711 (Go2TGroup) 11711 (Go2TGroup) 11	2025000895 2025000867 2025000867 2025000867 2025000867 2025000864 2025000865 2025000862 2025000862 2025000862 2025000496 2025000283 2025000288 2025000288 2025000288 2025000286 2025000286 2025000286 2025000286 2025000367 2025000367 2025000367 202500367 202500377 202500377 202500377 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000873 2025000872	2/12/26/5 1/30/20/5 1/31/20/5 1/31/20/5 1/31/20/5 1/31/20/5 1/31/20/5 1/31/20/5 2/10/20/5	Probate Milagag Reimbursament Office Supplies Project Support/Milagag/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Copier Contract Payment Contract Services 2 sets of school zone flashers other exp Oosts of Training OTHER EXPENSES Costs of Utilities utilities utilities utilities Utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Oosts of Contract Services OTHER EXPENSES other exp OTHER EXPENSES other exp other exp OTHER EXPENSES contract services contract services contract services contract services contract services contract services Costs of Supplies Costs of Supplies Costs of Web Checks Attorney Fees - Crtel & 2 OTHER EXPENSES other exp  LEASE/COPIES/SCANNER MAINTENANCE OTHER EXPENSES Sether Repenses MAG DICESARE-2025 DOM REL AND JUV SPRING SEMINAR Attorney Fees - Crtel & 2 OTHER EXPENSES OTHER EXPENSES Statery Sierra 1300 Tees for Mintc, Staff Eq. Parts, repairs, etc. Office Supplies Jury Process Manager & eservices for ACGP G Misc, Supplies LEC Exp. Parts, repairs, etc. Electric 475 Western	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 17711 (117711 (Go2/TiGroup)) 11771 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11892 (19332 (Massalz Requipment Finance)) 12094 (2009 (American Structure Point, Inc.)) 109990 (03990 (Raddwin & Sours)) 100212 (00212 (APCO, AFC, Inc.)) 13130 (Gillary (Apco, AFC, Inc.)) 13140 (31410 (Gillo Fiber)) 131410 (31410 (Gillo Fi	261.56 80.63 1678.67 8803.73 11137.5 1834.44 266.48 12800 227.60 8.5 51.1 244.69 257.94 255.5 352.2 200.35 325 22 215.92 6768.44 425.65 1000 46 118.24 25.65 1000 46 118.24 129.25 125.25 126.28 126.28 126.28 126.28 126.28 126.28 126.28 126.38 126.4
Probate Court Board of Elections Flanning Commission Engineer Sheriff She	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 919162 (Office City Express) 13711 (Go27TGroup) 11711 (Go27TGroup) 10849 (Amanon Capital Services) 00124 (APCD, AFC, Inc.) 118140 (Gio Fiber) 1181410 (Gio Fiber) 118150 (Modern Office Methods, Inc.) 118151 (Modern Office	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000865 2025000865 2025000436 2025000436 2025000283 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000387 2025000387 2025000387 2025000372 2025000372 2025000372 2025000372 2025000372 2025000374 2025000372 2025000882 2025000372 2025000879 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 2025000872 20250000723 2025000723 2025000723 2025000723 2025000723 2025000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723	2/12/26/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 1/39/20/25 2/3/20/25 2/3/20/25 2/3/20/25 1/39/20/25 1/3	Probate Milange Reimbursament Office Supplies Project Support/Milange/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Capier Contract Payment Contract Services 2 sets of school zone flashers other exp Costs of Training OTHER EXPENSES Costs of Utilities utilities utilities utilities utilities utilities Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES contract Services OTHER EXPENSES other exp other exp other exp other exp other exp differ Expenses and public services contract service	00120 (00120 Reimbursements (00120 Reimbursements)) 59162 (59162 (Office City Express)) 59162 (59162 (Office City Express)) 17711 (117711 (Go2/TiGroup)) 11771 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11791 (117711 (Go2/TiGroup)) 11792 (00120 (American Structure Point, Inc.)) 10990 (09990 (Bashi Equipment Finance)) 10990 (09990 (Bashi Equipment Finance)) 10189 (01894) (Amazon Capital Services)) 10189 (01894) (Amazon Capital Services)) 10190 (01212 (APCO, AFC, Inc.)) 113147 (Giacler Mountain Bottlad Water (Glacier Mountain Bottled Warls (G	261.56 80.63 1678.6.77 8803.73 1137.5 1134.44 226.48 12900 227.60 8.5 1377.75 51.1 244.69 25.51.5 35.2 200.85 325 215.92 6768.44 4.5 16000 59.13 26.48 22.6.2 125.6.8 22.6.2 125.1 126.4 100.0 48 118.24 129.0 129
Probate Court Board of Elections Flanning Commission Engineer Sheriff Sh	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59162 (Office City Express) 13711 (Go27TGroup) 11711 (G	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000862 2025000867 2025000862 2025000862 2025000283 2025000283 2025000288 2025000288 2025000286 2025000286 2025000367 2025000367 2025000367 2025000377 2025000087 2025000377 2025000087 2025000087 2025000087 2025000087 2025000087 2025000087 20250000723 20250000723 20250000723 20250000723	2/12/26/25 1/30/20/25 1/31/20/25	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Costs of utilities Utilit	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [11711 [602/TiGroup)] 11711 [11711 [602/TiGroup)] 118302 [88332 (88382 [48 Bank Equipment Finance)) 2209 (2209 [American Structure Point, Inc.]) 01899 [18949 [Amazon Capital Services]) 00212 [00212 [APCIO, AFC, Inc.]] 31347 Glacier Mountain Bottled Wairr [Glacier Mountain Bottled Wairs [Glacier Mountain Bottled	261.56 80.63 1678.67 8803.13 1117.5 1834.44 2266.48 12800 227.60 8.5 51.5 51.5 51.5 32.5 22 200.85 32.5 22 2159.92 6768.44 118.24 255.65 15000 59.13 226.48 118.24 225.25 16.40 100 400 400 400 400 400 400 400 400 4
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Probate Court Board of Elections Planning Commission Engineer Sheriff	00120 Reimbursements (00120 Reimbursements) 59162 (Office City Express) 59161 (Office City Express) 13711 (Go27TGroup) 11711 (G	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000862 2025000862 2025000862 2025000862 20250000862 2025000283 2025000288 2025000288 2025000288 2025000288 2025000286 2025000286 2025000367 2025000367 2025000367 2025000367 2025000372 2025000372 2025000372 2025000373 2025000372 2025000372 2025000372 20250000577 202500000577 202500000577 202500000577 202500000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723	2/12/26/25 1/30/20/25 1/30/20/25 1/31/20/25	Probate Milange Reimbursament Office Supplies Project Support/Milange/PowerEdge Project Support/Security/Firewail Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Oosts of Training OTHER EXPENSES Costs of Utilities utilities utilities Utilities Utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Oosts of Contract Services OTHER EXPENSES Other exp other exp other exp other exp other exp OTHER EXPENSES Costs of Utilities	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [17711 [602/TiGroup)] 11711 [17711 [602/TiGroup)] 11710 [17711 [602/TiGroup)] 11711 [17711 [602/	261.56 80.63 167.85.67 8803.73 1137.5 1137.5 1134.44 266.48 12800 227.60 8.5 51.5 325 220.85 325 220.85 325 220.85 16000 59.13 266.48 113.24 255.65 16000 455 16000 455 16000 455 16000 455 16000 455 16000 455 16000 455 16000 455 16000 465 1740 140.99 161.58 162.25 175.92 175.93 175.
Probate Court Board of Elections Planning Commission Engineer Sheriff Sheriff Building Department Sheriff Sheriff Sheriff Building Department Sheriff Sh	00120 Reimbursements (00120 Reimbursements) 99162 (Office City Express) 919161 (Office City Express) 13711 (Go27TGroup) 11711 (	2025000895 2025000867 2025000867 2025000867 2025000865 2025000865 2025000865 2025000865 2025000865 2025000865 2025000436 2025000436 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000386 2025000387 2025000387 2025000377 2025000882 2025000372 2025000879 2025000372 2025000879 2025000372 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 2025000879 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723 20250000723	2/12/28/25 1/39/2025 1/39/2025 1/39/2025 1/39/2025 1/39/2025 1/39/2025 1/39/2025 2/30/2025 2/30/2025 2/30/2025 1/39/	Probate Miloage Reimbursement Office Supplies Project Support/Miloage/PowerEdge Project Support/Security/Firewall Project Support Monthly Agreement Copier Contract Payment Contract Services 2 acts of school zone flashers other exp Costs of Training Office Supplies Costs of Utilities utilities Utilities Utilities Utilities Utilities Utilities OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Costs of Contract Services OTHER EXPENSES Other exp other exp OTHER EXPENSES other exp other exp OTHER EXPENSES contract services Costs of Web Checks Attenney Fees Probate Court Milelage/Travel Expenses MAG DICESSER- 2025 DOM REL AND JUV SPRING SEMINAR Attorney Fees - Crtel & 2 Attenney Fees - Crtel & 2 OTHER EXPENSES other exp  LEASE/COPIES/SCANNER MAINTENANCE OTHER EXPENSES Battery Sierra 1500 Tees for Minte. Staff Eq. Parts, repairs, etc. Office Supplies Unity Process Manager & Service Portal Attorney Fees-Municipal Court canine research Mice. Supplies LEC Eq. Parts, repairs, etc. Check and Services for ACGP G Architect & Engineering Design Services for ACGP G Mrice. Supplies LEC Eq. Parts, repairs, etc. Advertisement Road Materials, etc. 2025 Watter Supply Eq. Parts, repairs, etc. Water Engineer Dept Sill Loan	00120 [00120 Reimbursements [00120 Reimbursements]) 59162 [59162 [Office City Express]) 59162 [59162 [Office City Express]) 17711 [11711 [6627[Group]) 11711 [11711 [6627[Group]) 11711 [11711 [6627[Group]) 11711 [11711 [6627[Group]] 11712 [11711 [6627[Group]] 11712 [11711 [6627[Group]] 11832 [88332 [US Banik Equipment Finance]) 2009 [2009 [American Structure Point, Inc.]] 01899 [019930 [Rajdwin & Sours]] 01899 [019930 [Rajdwin & Sours]] 00120 [00212 [APCO, AFC, Inc.]]) 113147 Glacier Mountain Bottlad Water [Glacier Mountain Bottled Warls [Office Fiber]] 11410 [31410 [Glio Fiber]] 11510 [31410 [Glio Fiber]] 11	261.56 806.33 16748.67 8803.75 1137.5 1134.44 226.48 12800 227.60 8.5 1377.75 35.12 200.35 32.5 210.35 32.5 210.35 32.5 210.35 32.5 22.155.92 6768.44 1255.65 126.20 125 126.20 125 126.20 125 126.20 125 126.20 125 126.20 127 127 128.91 129.04 129.05 129.0

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	01630 (All Signs of Chillicothe Inc)	2025000556	1/31/2025 Snew Pusher	r for posities	07053 (07053 (Bobcat Enterprises Inc.)) 01630 All Signs of Chillicothe Inc.)	3747.52 132
	01849 (Amazon Capital Services) 07053 (Bobcat Enterprises Inc.)	2025000524	2/6/2025 VARIOUS SU 2/5/2025 Snew Pusher		01849 (01849 (Amazon Capital Services)) 07053 (07053 (Bobcat Enterprises Incl))	26.12 3747.52
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	39248 (Integrated Protection Services)	2025000856	2/1/2025 Manitaring		39248 (39248 (Integrated Protection Services))	102
			and the second of		A CONTRACTOR OF THE PROPERTY O	-
Commissioners	39248 (Integrated Protection Services)	2025000855	2/1/2025 Monitoring F		39248 (39248 (Integrated Protection Services))	600
Commissioners	39248 (Integrated Protection Services)	2025000853	2/1/2025 Fire Alarm M		39248 (39248 (Integrated Protection Services))	396.96
Commissioners	39248 (Integrated Protection Services)	2025000777	2/1/2025 Monitoring F		39248 (39248 (Integrated Protection Services))	395.96
Commissioners Ross County Court System	90182 (Waste Management of Ohio) 59162 (Office City Express)	2025000410 2025000777	2/3/2025 Dumpster Se 1/28/2025 Equipment fo		90182 (90182 (Waste Management of Ohio)) 59162 (59162 (Office City Express))	990.4 2366.14
Commissioners	90182 (Waste Management of Ohio)	2025000409	2/3/2025 Dumpster Se		90182 (90182 (Waste Management of Ohio))	487.78
Commissioners	90182 (Waste Management of Ohio)	2025000411	2/3/2025 Dumpster Se		90182 (90182 (Waste Management of Ohio))	259.92
Commissioners	37686 (Hope Partnership Project)	2025000861	2/7/2025 Hope Partne		37686 (37686 (Hope Partnership Project))	40000
Commissioners	69780 (Rick's Park-N-Save)	2025000860	9/30/2024 Electric Stapi		69780 (69780 (Rick's Park-N-Save))	322.5
Commissioners	80751 (Speer Mechanical)	2025000689	2/6/2025 Misc. Repairs	s and Service	80751 Speer Mechanical (Speer Mechanical)	1830.5
Rass County Court System	91120 (Thomson Reuters - West)	2024000417		ch-Westlaw Subscription	91120 (91120 (Thomson Reuters - West))	317.98
Adult Probation	01636 (ALLIED UNIVERSAL ELECTRONIC MONITORING US, INC)	2024002410	1/1/2025 GPS Monitor		01636 (01636 (ALUED UNIVERSAL ELECTRONIC MONITORING US, INC.	198.4
Ross County Court System	31475 (Globe Furniture)	2025000777		or Grand Jury relocation	31475 (31475 (Globe Furniture))	299
Commissioners	25455 (Forreligas)	2025000869	1/24/2025 Gas Service		25455 (25455 (Ferreligas))	65
Clerk of Courts	88138 (UPS)	2025000213	1/25/2025 COURT OF A		88138 UPS (UPS)	73.64
Planning Commission	60875 (Ohio Regional Development Corp)	2025000213		2022 ADMIN B-C-22-1CN-2	60875 (Ohio Regional Development Corpl)	4670
Adult Probation	88898 (Verizon Wireless)	2025000237	2/1/2025 Cell Phone C		88898 Verizon Wireless (Verizon Wireless)	88.51
Adult Probation	39412 (Intrinsic Interventions, Inc)	2025000211	1/2//2025 CDBG CHIP 2		39412 (39412 (Intrinsic Interventions, Inc))	6000
Planning Commission Planning Commission	60875 (Ohio Regional Development Corp)	2025000212		2022 FAIR HOUSING 8-C-20-1CN-1 2022 ADMIN B-C-22-1CN-1	(60875 (60875 (Ohio Regional Development Corp.)) (60875 (60875 (Ohio Regional Development Corp.))	1000
Planning Commission Planning Commission	35591 (JOHN W HEMMINGS III) 60875 (Ohio Regional Development Corp)	2025000455		ultant-Admin for ACGP Grant 2022 FAIR HOUSING 8-C-20-1CN-1	35591 (35591 (JOHN W HEMMINGS III)) 60875 (60875 (Ohio Regional Development Corp.))	15221.84 834
Planning Commission	73200 (Ross County Treasurer)	2025000458	2/6/2025 Project Admi		73200 (73200 (Ross County Treasurer))	7491.22
Planning Commission	15469 (Choice One Engineering Corporation)	2025000474		Engineering Design Services for ACGP G	15469 (15469 (Choice One Engineering Corporation))	14790
Engineer	01057 (Jeff Adams)	2025000723	2/3/2025 Eq. Parts, rep		01057 (01057 (Jeff Adams))	589,78
Engineer	01083 (Advance Auto Parts)	2025000723	1/24/2025 Eq. Parts, rep	pairs, etc.	01083 (01083 (Advance Auto Perts))	930.5-
Engineer	01185 (Airgas Great Lakes)	2025000723	1/31/2025 Eq. Parts, rep		01185 (01185 (Airgas Great Lakes))	1167.82
Engineer	18095 (Columbus Time Recorder Co., Inc.)	2025000723	1/30/2025 Eq. Parts, rep		18095 (18095 (Columbus Time Recorder Co., Inc.))	104.9
Engineer	19661 (Coughlin Chevrolet of Chillicothe)	2025000723	2/3/2025 Eq. Parts, rep		19661 Coughlin Auto (Coughlin Auto)	81.82
Engineer	55046 (Do It Right Cleaning Service, LLC)	2025000010	1/31/2025 Cleaning Gar		55046 (55046 (Do It Right Cleaning Service, LLC))	750
Engineer	31497 (Glockner Auto)	2025000723	2/6/2025 Eq. Parts, rep 2/6/2025 Eq. Parts, rep		31497 (31497 (Glockner Auto))	185
Engineer	40080 (Jack's Tire & Auto Center, Inc.)	2025000723	1/30/2025 Eq. Parts, rep 2/4/2025 Eq. Parts, rep		43500 (43500 (Kenworth Truck Co.)) 40080 (40080 (Jack's Tire & Auto Center, Inc.))	935.96
Engineer	43500 (Kenworth Truck Co.)	2025000723	1/30/2025 Eq. Parts, rep	nairs etc	43500 (43500 (Kenworth Truck Co.))	217.75
Juvenile Court Engineer	55098 (Pike Co. Recovery Council) 55041 (Modern Office Methods, Inc.)	20250000655	1/27/2025 CODIET	iun.	55098 (65098 (Pice Co. Recovery Council)) 55041 (55041 (Modern Office Methods, Inc.))	1107 465.86
Engineer Juvenile Court	59162 (Office City Express) 65098 (Pike Co. Recovery Council)	2025000723	2/4/2025 Eq. Parts, rep 2/5/2025 OHMAS OTH		59162 (59162 (Office City Express)) 65098 (65098 (Pike Co. Recovery Council))	277.04
Engineer	61616 (Old Canal Stop)	2025000723	2/4/2025 Eq. Parts, reg		51616 (61616 (Old Canal Stop))	27.5
Engineer	13699 (The Chas E. Phipps Company)	2025000723	1/7/2025 Eq. Parts, reg		13699 (13699 (The Chas E. Phipps Company))	100.38
Engineer	74130 (Rumpke Of Ohio, Inc)	2025000007	2/5/2025 Refuse Picku		74130 (74130 (Rumpke Of Ohio, Inc))	220,7
Auditor	34639 (Ad Valorem Tax Resources LLC)	2024001551	10/22/2024 CONTRACT S		34639 Ad Valorem Tax Resources LLC (Ad Valorem Tax Resources LLC)	562.8
Auditor	34639 (Ad Valorem Tax Resources LLC)	2025000874		ith service payments, drds, property t	34639 Ad Valorem Tax Resources LLC (Ad Valorem Tax Resources LLC)	1536.9
Engineer	81992 (StarTec Security LLC (use 82099))	2025000723	2/4/2025 Eq. Parts, rep		81992 (81992 (StarTec Security LLC (use 82099)))	210
Clerk of Courts	59162 (Office City Express)	2025000344	2/4/2025 supplies		59162 (59162 (Office City Express))	45
Ross County Court System	18238 (Compass Integration LLC)	2025000859		oport Services for January 2025	18238 (18238 (Compass Integration LLC))	3940
Common Pleas Court #2	86279 (The Water Express)	2025000224	1/30/2025 OTHER EXPE		86279 (86279 (The Water Express))	26.95
Prosecuting Attorney	53047 (Microsystems Inc)	2025000701	1/31/2025 MONTHLY O	FFSITE STORAGE	53047 (53047 (Microsystems Inc))	415.2
Clerk of Courts	00120 Reimbursements (00120 Reimbursements)	2025000342	1/24/2025 other exp		00120 (00120 Reimbursements (00120 Reimbursements))	181.58
Clerk of Courts	00120 Reimbursements (00120 Reimbursements)	2025000342	1/27/2025 other exp		00120 (00120 Reimbursements (00120 Reimbursements))	181.58
Engineer Auditor	82130 (State Electric Supply, Inc.) 31347 (Glacier Mountain Bottled Water)	2025000723	2/10/2025 Eq. Parts, rep 2/10/2025 2025 Water s		31347 (31347 (Glacier Mountain Bottled Water))	36.06 29
Engineer	86219 (Terminal Supply Co)	2025000723	1/31/2025 Eq. Parts, rep 1/31/2025 Eq. Parts, rep		86219 (86219 (Terminal Supply Co)) 82130 (82130 (State Electric Supply, Inc.))	25.67
Engineer	BB754 (EQUIP BUSINESS SOLUTIONS)	2025000723	1/28/2025 Eq. Parts, rep		88754 (88754 (EQUIP BUSINESS SOLUTIONS))	601.93
Engineer	92037 (World Fuel Services, Inc)	2025000015	1/30/2025 Diesel/Gasol		92037 World Fuel Services, Inc (92037 (World Fuel Services, Inc))	8658.24
Engineer	92037 (World Fuel Services, Inc)	2025000791	1/30/2025 Diesel Fuel		92037 World Fuel Services, Inc (92037 (World Fuel Services, Inc))	14015.53
Engineer	91356 (Westside Media)	2025000723	2/1/2025 Eq. Parts, rep		91356 (91356 (Westside Media))	435
Ross County Court System	01849 (Amazon Capital Services)	2025000778		ses for Grand Jury relocation	01849 (01849 (Amazon Capital Services))	89.99
Planning Commission	01849 (Amazon Capital Services)	2025000200	2/10/2025 SUPPLIES	race som magner race	01849 (01849 (Amazon Capital Services))	24.6
Ross County Court System	29583 (The Garden Family Advocacy Center)	2025000870	2/5/2025 Supervised V		29583 (29583 (The Garden Family Advocacy Center))	2369.55
Ross County Court System	01849 (Amazon Capital Services)	2025000202		ses for Grand Jury relocation	01849 (01849 (Amazon Capital Services))	144.14
Commissioners Planning Commission	72635 (Ross County Engineer) 31347 (Glacier Mountain Bottled Water)	2025000871	1/31/2025 Plow Truck R 2/10/2025 SUPPLIES	lepair Airport	72635 (72635 (Ross County Engineer)) 31347 (31347 (Glacier Mountain Bottled Water))	44.59 25
Engineer	74158 (Rush Truck Centers of Ohio)	2025000722	1/24/2025 Eq. Parts		74158 (74158 (Rush Truck Centers of Ohio))	3433.71
Engineer	74158 (Rush Truck Centers of Ohio)	2025000872	1/24/2025 Eq. Parts and	d repairs	74158 (74158 (Rush Truck Centers of Ohio))	716.73
	31347 (Glacier Mountain Bottled Water)	2025000522	2/10/2025 Sottled Wate	er Service	31347 Glacier Mountain Bottled Water (Glacier Mountain Bottled Wa	14
Engineer Commissioners	DATE OF THE CONTRACT OF THE PROPERTY OF THE CONTRACT OF THE CO	2700212121	2/4/2025 Eq. Parts, rep		03480 (03480 (Auto Truck Tire Center, Inc.))	

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

#### THEN & NOW CERTIFICATES APPROVED

Mr. Glass moved, Mr. Everson seconded, the Ross County Board of Commissioners approve "Then & Now" Certificates, dated February 3, 2025 through February 18, 2025, in the amount of \$14,445.10 prepared by the Office of the Ross County Auditor and certified by the auditor as to the appropriation of funds for the purpose of encumbering the sum of the contract(s) or order(s) outlined therein, or the imminent collection of funds for credit to the appropriated fund(s) of the county, and as to the availability of funds for transfer within the appropriate department(s).

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

#### APPROPRIATION OF FUNDS

Mr. Glass moved, Mr. Everson seconded, \$5,000.00 be appropriated from General Fund into account code 100-07-00-7103 Contract Services, per a request of February 18, 2025 from the Ross County Planning & Development.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

Mr. Glass moved, Mr. Everson seconded, \$5,000.00 be appropriated from General Fund into account code 242-03-00-7157 Postage/Fees, per a request of February 18, 2025 from the Ross County Treasurer.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes Mr. Lowe, absent. Motion carried.

#### TIME SHEET APPROVED - COUNTY ADMINISTRATOR

Mr. Glass moved, Mr. Everson seconded, the Ross County Board of Commissioners approve the time sheet submitted by Bradford M. Cosenza, County Administrator for the pay period ending February 15, 2025.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

#### AMENDMENT TO MEMORANDUM FOR JAIL SERVICES FAYETTE COUNTY

Mr. Glass moved, Mr. Everson seconded, to enter into an amendment to memorandum of agreement for jail services with the Fayette County Sheriff's office. Ross County agrees to pay Fayette County the sum of eighty dollars (\$80.00) per day, as full compensation for receiving, supervising, confining & boarding each prisoner. Provided, however, should the actual cost to Fayette exceed Eighty dollars (\$80.00) per day by reason of having to confine such prisoner under the provisions of one of the collateral contractual agreements of Fayette County, then Ross County agrees to pay Fayette County the actual cost incurred by Fayette County under its contractual arrangements.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

The following proclamation was passed at the regular meeting of the Ross County Board of Commissioners on February 3, 2025, with Jack A. Everson, and David Glass in attendance, James E. Lowe, absent.

#### Declaring February 2025 as Career and Technical Education Month

WHEREAS, Career and Technical Education (CTE) in Ohio provides students of all ages with the academic and technical skills, knowledge and hands-on training necessary to succeed in high-demand careers and to become lifelong learners; and

**WHEREAS**, Career and Technical Education prepares students for high-wage, high-skill, and high-demand careers that are critical to the success of our local and state economies; and

**WHEREAS**, Career and Technical Education encompasses a wide range of career pathways in fields such as healthcare, advanced manufacturing, construction, public safety, and information technology, equipping students with real-world skills that lead to rewarding careers; and

WHEREAS, strong partnerships between business, industry, and education—like those fostered at Pickaway-Ross Career & Technology

Center—ensure that students gain valuable work-based learning experiences and that career-tech programs align with workforce needs; and **WHEREAS**, Career and Technical Education is a proven model of success through the dynamic partnership between business, industry, and education that fosters innovation and excellence in education; and

**WHEREAS**, CTE programs benefit not only students but also the broader community by addressing workforce shortages, supporting economic development, and providing a skilled talent pipeline for local employers; and

WHEREAS, Career and Technical Education provides students with career exploration opportunities earlier in their educational experience, enabling them to make informed and meaningful decisions about their academic coursework and pursue established career pathways; and

**WHEREAS**, Career and Technical Education programs are instrumental in building a skilled workforce that meets the needs of local employers and strengthens the local, state, and national economy; and

**WHEREAS**, Career and Technical Education programs engage business and industry to help drive innovation and ensure programming aligns with workforce demands, creating a robust talent pipeline for our local and state economy;

**NOW, THEREFORE**, The Ross County Board of Commissioners do hereby proclaim February 2025 as Career and Technical Education Month in Ross County. We call upon all citizens to become familiar with the services and benefits offered by Career and Technical Education programs in our community and to support and participate in these programs to enhance their individual skills and productivity.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

The following resolutions were passed at the regular meeting of the Ross County Board of Commissioners on February 3, 2025, with Jack A. Everson and David Glass in attendance, James E. Lowe, absent.

# **RESOLUTION 008/25**

# APPROVING SELECTION OF BERGLUND CONSTRUCTION CO. AS CONSTRUCTION MANAGER AT RISK AND AUTHORIZING A CONTRACT FOR PRECONSTRUCTION SERVICES FOR THE ROSS COUNTY COURTHOUSE EXTERIOR RESTORATION PROJECT

The County Administrator recommends approval of Berglund Construction Co. (the "CMR") as the best value firm to provide construction manager at risk services for the Ross County Courthouse Exterior Restoration Project (the "Project"), and the County Administrator requests authority, working with legal counsel, to negotiate an agreement with the CMR for preconstruction services for execution by the President of the Board of Commissioners. Rationale:

- 1. The Board identified a need for the Project.
- 2. The Board requires the services of a construction manager at risk to plan, coordinate, manage, and direct all phases of the Project for a guaranteed maximum price.
- **3.** Accordingly, the procurement of the CMR for the Project must comply with the procurement requirements under Section 9.33 et seq. of the Ohio Revised Code and Chapter 153:1-6 of the Ohio Administrative Code, which prescribe a "best value" selection process that is required to be followed by public entities when construction manager at risk services are procured.
- **4.** On behalf of the Board, the County Administrator publicly advertised and issued a request for qualifications for construction manager at risk services. Statements of qualifications were received from interested firms, which were reviewed and ranked by the evaluation committee who created a short-list of the most qualified firms.
- **5.** Pricing and technical proposals were then solicited from the short-listed firms. The proposals were reviewed by the evaluation committee and, following review of the four proposals, the evaluation committee held interviews with the short-listed firms.
- **6.** After the evaluation committee's review and evaluation of the proposals submitted, it identified the CMR as the firm that would provide the best value for the Project and recommends that the Board approve this selection.
- 7. In its pricing proposal, the CMR offered to perform the preconstruction services for the Project for the amount of \$12,500.00 plus a Mock-Up Allowance in the amount of \$50,000.00, and the County Administrator, requests authorization to work with legal counsel to negotiate an agreement for preconstruction services with the CMR in an amount not to exceed \$62,500.00 for the Project and authority for the President of the Board of Commissioners to execute the agreement on behalf of the Board.
  - The Board of Commissioners of Ross County, Ohio resolves as follows:
- 1. Based upon the recommendation of the evaluation committee, the Board adopts the ranking provided by the evaluation committee, and selects the CMR as the best value firm for the Project.
- 2. The Board authorizes the County Administrator, working with legal counsel, to negotiate an agreement for preconstruction services with the CMR in an amount not to exceed \$62,500.00 for the Project and authorizes for the President of the Board of Commissioners to execute the agreement on behalf of the Board.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

#### **RESOLUTION 009-25**

# TREGO CREEK & WEST JUNCTION ROAD BRIDGE REPLACEMENT

**WHEREAS**, Ross County has received grants to replace the following two bridges: Trego Creek Road-SFN7142595, T183-0756; and West Junction Road-SFN7144769, CR 213-0013; and

WHEREAS, Ross County will require consultants for bid preparation and contract administration; and

**NOW, THEREFORE**, be it resolved the Ross County Board of Commissioners direct and authorize the Ross County Engineer, Charlie Ortman, to select a consultant or consultants to assist with the Bid Preparation and/or Contract Administration.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

## OTHER BUSINESS

Michael Burns – Robert W. Baird & Co., Inc.-Managing Director – spoke with the Commissioners about various financing options for the Courthouse & Archives Building restoration.

#### **ADJOURN**

Mr. Jack A. Everson, President, adjourned the regular meeting of February 18, at 3:30p.m., Board of Commissioners of Ross County, Ohio

Jack A. Everson, President Absent

James E. Lowe, Vice President

David Glass, Commissioner