Beginning in April 2020, data for this report is provided by the ERP system, which includes some report changes. POs between \$1K & \$5K are now listed by line, which is why there may be multiple lines for each PO number.

O Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24004200	10/01/2024	4 IMPRINT INC	DRAWSTRING BACKPACKS	EMERGENCY MANAGEMENT	\$1725.00	Approved
24004200	10/01/2024	4 IMPRINT INC	FIRST AID KITS	EMERGENCY MANAGEMENT	\$2090.00	Approved
24004200	10/01/2024	4 IMPRINT INC	SET UP CHARGE	EMERGENCY MANAGEMENT	\$95.00	Approved
24004200	10/01/2024	4 IMPRINT INC	FRIEGHT	EMERGENCY MANAGEMENT	\$250.40	Approved
24004203	10/01/2024	PRECISION SYSTEMS I	IPS00144811 ISOProx II Card	SHERIFF OPERATIONS	\$1058.00	Approved
24004203	10/01/2024	PRECISION SYSTEMS I	14ML MYLAR BACKED	SHERIFF OPERATIONS	\$180.00	Approved
24004203	10/01/2024	PRECISION SYSTEMS I	PROXCARD II PROG	SHERIFF OPERATIONS	\$260.00	Approved
24004203	10/01/2024	PRECISION SYSTEMS I	STAGING AND SHIPPING	SHERIFF OPERATIONS	\$40.00	Approved
24004209	10/01/2024	B & H PHOTO VIDEO	NISB5000	CORONER'S LAB	\$3581.70	Approved
24004209	10/01/2024	B & H PHOTO VIDEO	NISW15H	CORONER'S LAB	\$64.56	Approved
24004209	10/01/2024	B & H PHOTO VIDEO	ILMGF810100G	CORONER'S LAB	\$413.19	Approved
24004212	10/01/2024	HPM BUSINESS SYSTEMS INC	CLEAR LAMINATION	SHERIFF OPERATIONS	\$559.76	Approved
24004212	10/01/2024	HPM BUSINESS SYSTEMS INC	COLOR RIBBON	SHERIFF OPERATIONS	\$639.88	Approved
24004215	10/01/2024	VICTOR J APPENZELLER	ROW Payment	REGISTRATION TAX-\$7.50	\$2850.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	JEWEL BOX (200/CTN)	CORONER'S LAB	\$2112.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	TRAY (400/CTN)	CORONER'S LAB	\$1200.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	BD-R 25GB 6X LACQUER	CORONER'S LAB	\$774.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	CMC-TAIYO- YUDEN80MIN	CORONER'S LAB	\$720.00	Approved
24004221	10/01/2024	TECHNOLOGIES DIRECT INC	Standard Monitors	APPLICATION DEVELOPMENT	\$4512.00	Approved
24004224	10/01/2024	FISHER SCIENTIFIC CO	NC0928324	CORONER'S LAB	\$360.25	Approved
24004224	10/01/2024	FISHER SCIENTIFIC CO	NC1133314	CORONER'S LAB	\$286.74	Approved

		F - 7				
24004224	10/01/2024	FISHER SCIENTIFIC CO	NC2456762	CORONER'S LAB	\$1200.00	Approved
24004225	10/01/2024	COUNTY CONVENTION FAC	FORFEITED LAND	ASSESSMENT FUND	\$3917.00	Approved
24004228	10/02/2024	W B MASON CO INC	DBL197723 CABINET	VEB BLDG NFSC	\$843.71	Approved
24004228	10/02/2024	W B MASON CO INC	DBL194900 TAG	VEB BLDG NFSC	\$262.79	Approved
24004230	10/02/2024	COMPRESSORS LLC	compressor repair	FAC-BUILDING SERVICES	\$1062.00	Approved
24004230	10/02/2024	COMPRESSORS LLC	compressor repair	FAC-BUILDING SERVICES	\$1038.00	Approved
24004237	10/02/2024	R L WURZ CO	Diamond Blade	MAINTENANCE ENGINEER	\$1470.38	Approved
24004238	10/02/2024	CHAGRIN VALLEY DISPATCH	Radio Batteries	SHERIFF OPERATIONS	\$1350.00	Approved
24004243	10/02/2024	YOGIN PATEL	PATEL CLM - 24-00386	RISK MGMT SETTLEMENTS	\$1100.00	Approved
24004246	10/02/2024	ITALIAN CREATIONS	DELIVERY 11/19/2024	CORONER'S LAB	\$810.00	Approved
24004246	10/02/2024	ITALIAN CREATIONS	DELIVERY 11/20/2024	CORONER'S LAB	\$840.00	Approved
24004252	10/03/2024	SALES & SERVICE	DRAIN GRIDS	FAC-BUILDING SERVICES	\$4351.52	Approved
24004260	10/03/2024	HYPERTEC USA INC	27" Desktop Monitor	VOTING CONSULTATION	\$3711.25	Approved
24004264	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside YARD Signs	GENERAL ELECTION	\$276.99	Approved
24004264	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside YARD Signs	GENERAL ELECTION	\$1712.97	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	\$251.99	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	\$251.99	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	\$1427.97	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	\$1427.97	Approved
24004270	10/04/2024	SIEMENS INDUSTRY INC	Fire Alarm Panel TP24-577	FAC-BUILDING SERVICES	\$1193.00	Approved
24004277	10/04/2024	INDUSTRIAL & COMM EQU	RESCUE BLANKETS	EMERGENCY MANAGEMENT	\$1224.81	Approved
24004278	10/04/2024	FASTSIGNS	November 5, 2024 General	GENERAL ELECTION	\$1587.37	Approved
24004280	10/04/2024	PRECISION DYNAMICS	643MB-70- PDM, navy blue	JAIL OPERATIONS	\$3859.65	Approved
24004284	10/04/2024	FITNESS EQUIP CENTER	HOIST FID BENCH	WELLNESS BENEFITS	\$499.00	Approved

24004284	10/04/2024	FITNESS EQUIP CENTER	HOIST FITNESS TREE	WELLNESS BENEFITS	\$799.00	Approved
24004284	10/04/2024	FITNESS EQUIP CENTER	AB/ROMAN HYPER	WELLNESS BENEFITS	\$299.00	Approved
24004284	10/04/2024	FITNESS EQUIP CENTER	MOIST MP SQUAT RACK	WELLNESS BENEFITS	\$869.00	Approved
24004284	10/04/2024	FITNESS EQUIP CENTER	300SET Rubber Grip Oly Set	WELLNESS BENEFITS	\$595.00	Approved
24004284	10/04/2024	FITNESS EQUIP CENTER	DELIVERY AND INSTALL	WELLNESS BENEFITS	\$399.00	Approved
24004284	10/04/2024	FITNESS EQUIP CENTER	EXHIBIT A: INSURANCE	WELLNESS BENEFITS	\$0.00	Approved
24004286	10/04/2024	TECHNOLOGIES INC	eip toner	ELECT ADMINISTRATION	\$1625.00	Unreleased
24004287	10/05/2024	HITACHI HIGH- TECH AMERICA	51E-0240	CORONER'S LAB	\$4276.80	Approved
24004287	10/05/2024	HITACHI HIGH- TECH AMERICA	51E-0240	CORONER'S LAB	\$4276.80	Approved
24004287	10/05/2024	HITACHI HIGH- TECH AMERICA	MISC-NSD	CORONER'S LAB	\$35.00	Approved
24004287	10/05/2024	HITACHI HIGH- TECH AMERICA	MISC-NSD	CORONER'S LAB	\$35.00	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88324	CORONER'S LAB	\$282.59	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88323	CORONER'S LAB	\$288.00	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88340	CORONER'S LAB	\$381.60	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88325	CORONER'S LAB	\$282.59	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	03452390	CORONER'S LAB	\$1953.16	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	49184	CORONER'S LAB	\$188.49	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48597	CORONER'S LAB	\$428.48	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48551	CORONER'S LAB	\$1542.94	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48582	CORONER'S LAB	\$290.46	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48556	CORONER'S LAB	\$150.38	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48557	CORONER'S LAB	\$161.71	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	99838	CORONER'S LAB	\$11.75	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	089275D	CORONER'S LAB	\$733.00	Approved

24004291	10/05/2024	FISHER SCIENTIFIC CO	07200210	CORONER'S LAB	\$582.45	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	07200120	CORONER'S LAB	\$1280.45	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	22363163	CORONER'S LAB	\$61.01	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	22730465	CORONER'S LAB	\$62.60	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	BP152500	CORONER'S LAB	\$92.13	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	S271500	CORONER'S LAB	\$39.47	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	BP2401500	CORONER'S LAB	\$58.26	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	02708004	CORONER'S LAB	\$290.56	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	UFC510096	CORONER'S LAB	\$539.73	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	14380990	CORONER'S LAB	\$185.75	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	1420662	CORONER'S LAB	\$196.09	Approved
24004294	10/07/2024	ULINE INC	SHELVING	OFFICE OF THE DIRECTOR	\$2392.23	Approved
24004296	10/07/2024	ECHOGRAPHICS	PROMOTIONA L	OFFICE OF THE DIRECTOR	\$3542.50	Approved
24004298	10/07/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$2300.00	Approved
24004300	10/07/2024	VALLEY FORD TRUCK INC	hitch repairs	MAINTENANCE GARAGE	\$1888.42	Approved
24004302	10/07/2024	ADVANCED ECO SYSTEMS INC	Level B ppe	HOMELAND SECURITY PROJE	\$3263.04	Approved
24004302	10/07/2024	ADVANCED ECO SYSTEMS INC	shipping	HOMELAND SECURITY PROJE	\$0.00	Approved
24004304	10/07/2024	SOUTHER RAILWAY CO	w150th br0194 nsrr services	REGISTRATION TAX-\$7.50	\$1174.92	Approved
24004305	10/07/2024	SOUTHER RAILWAY CO	jefferson br0057 nsrr services	REGISTRATION TAX-\$7.50	\$1926.09	Approved
24004309	10/07/2024	ALCO CHEM INC	cleaning supplies	DOG & KENNEL	\$2500.00	Approved
24004315	10/07/2024	METROPOLITAN INC	Supply Bag Seals Nov 2024	GENERAL ELECTION	\$2405.00	Approved
24004315	10/07/2024	METROPOLITAN INC	Supply Bag Seals Nov 2024	GENERAL ELECTION	\$360.00	Approved
24004320	10/08/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DOG & KENNEL	\$1025.43	Approved
24004321	10/08/2024	ULINE INC	#S-23309-S	FEDERAL FORFEITURE	\$100.00	Approved

		<u> </u>				
24004321	10/08/2024	ULINE INC	#S-23309-M	FEDERAL FORFEITURE	\$100.00	Approved
24004321	10/08/2024	ULINE INC	#S-23309-L	FEDERAL FORFEITURE	\$400.00	Approved
24004321	10/08/2024	ULINE INC	#S-23309-X	FEDERAL FORFEITURE	\$400.00	Approved
24004321	10/08/2024	ULINE INC	Shipping	FEDERAL FORFEITURE	\$133.59	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$154.17	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$154.53	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	\$88.86	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$109.71	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$130.02	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$141.96	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	\$69.40	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	\$40.06	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	\$79.62	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	\$44.00	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	\$174.21	Approved
24004326	10/08/2024	PUBLIC SAFETY US	16 Support Training Hours	ENTERPRISE APPLICATIONS	\$3200.00	Approved
24004333	10/08/2024	HPM BUSINESS SYSTEMS INC	Lightening X, F Kit	FEDERAL FORFEITURE	\$1239.96	Approved
24004336	10/08/2024	COMMUNICATION S INC	Usage/Nov2024 Service	ELECT ADMINISTRATION	\$3602.01	Approved
24004338	10/09/2024	W B MASON CO	#FGLGNEXPF S	SHERIFF OPERATIONS	\$412.52	Approved
24004338	10/09/2024	W B MASON CO	#FGLGNEXPFL	SHERIFF OPERATIONS	\$618.78	Approved
24004338	10/09/2024	W B MASON CO INC	#FGLGNEXPF XL	SHERIFF OPERATIONS	\$618.78	Approved
24004348	10/09/2024	TECHNOLOGIES DIRECT INC	Dock and carepack	SYST - REAL PROP	\$2908.07	Approved
24004349	10/09/2024	AND RESORTS	Coffee and tea	CECOMS	\$1050.00	Approved
24004349	10/09/2024	AND RESORTS	SERVICE CHARGE	CECOMS	\$231.00	Approved

		• •		<u> </u>		
24004350	10/09/2024	TECHNOLOGIES DIRECT INC	Laptop, Bag, DDS, Carepack	SHERIFF OPERATIONS	\$1822.00	Approved
24004357	10/10/2024	TECHNOLOGY SERVIC	SCAN PRO 2000	OFFICE OF THE DIRECTOR	\$4995.00	Approved
24004359	10/10/2024	YOGIN PATEL	Patel CLM-24- 00386	RISK MGMT SETTLEMENTS	\$1100.00	Approved
24004360	10/10/2024	RESERVE AREA AGENCY ON	conference registration	SAS-OFC OF THE DIRECTOR	\$3600.00	Approved
24004364	10/10/2024	AABLE RENTS	Election Nt - Halle	GENERAL ELECTION	\$3000.00	Approved
24004380	10/11/2024	CLERAC LLC	Collection Station	GENERAL ELECTION	\$1700.00	Approved
24004388	10/11/2024	AMAZON CAPITAL SERVICES INC	w/Lids & Wheels	ELECT ADMINISTRATION	\$1634.58	Approved
24004389	10/11/2024	MEDICAL SERVICES INC	INVOICE 1252523	CORONER'S LAB	\$134.00	Approved
24004389	10/11/2024	MEDICAL SERVICES INC	INVOICE 1252522	CORONER'S LAB	\$137.00	Approved
24004389	10/11/2024	MEDICAL SERVICES INC	INVOICE 1252521	CORONER'S LAB	\$254.00	Approved
24004389	10/11/2024	MEDICAL SERVICES INC	INVOICE 1252520	CORONER'S LAB	\$254.00	Approved
24004389	10/11/2024	MEDICAL SERVICES INC	INVOICE 1252519	CORONER'S LAB	\$481.00	Approved
24004389	10/11/2024	MEDICAL SERVICES INC	INVOICE 1252518	CORONER'S LAB	\$254.00	Approved
24004395	10/12/2024	FISHER SCIENTIFIC CO	502036203	CORONER'S LAB	\$1195.10	Approved
24004399	10/15/2024	TECHNOLOGIES DIRECT INC	MNJ11942288 HEADSET	VEB BLDG NFSC	\$1260.00	Approved
24004420	10/16/2024	GRAYBAR ELECTRIC CO	misc supplies	COUNTY AIRPORT	\$1452.27	Approved
24004421	10/16/2024	CHARCOAL & SALT SUPPLY	ice melt	FAC-BUILDING SERVICES	\$1000.00	Approved
24004426	10/16/2024	PRECISION SYSTEMS I	Ticket 54014	SECURITY SERV- SHERIFF	\$1133.00	Approved
24004426	10/16/2024	PRECISION SYSTEMS I	Service Call 05/18 & 05/22	SECURITY SERV- SHERIFF	\$290.00	Approved
24004426	10/16/2024	PRECISION SYSTEMS I	Remote Service Call	SECURITY SERV- SHERIFF	\$125.00	Approved
24004431	10/16/2024	AMERICAN PATHOLOGIS	RENEWAL QUOTE 522317	CORONER'S LAB	\$3228.87	Approved
24004431	10/16/2024	AMERICAN PATHOLOGIS	RENEWAL QUOTE 522318	CORONER'S LAB	\$1740.49	Approved
24004440	10/16/2024	AMAZON CAPITAL SERVICES INC	10FT/2 Outlet/4 USB	ELECTIONS GRANTS	\$2549.00	Approved
24004442	10/17/2024	CUMMINS SALES AND SERVICE	ENGINE KIT - ACCESSORIES	SANITARY OPERATING	\$3135.38	Needs Approval

		• •		•		
24004443	10/17/2024	SMARTSHEET INC	10/13/24- 10/12/25	ELECT ADMINISTRATION	\$2235.00	Approved
24004446	10/17/2024	BOB BARKER CO INC	Crewneck size medi	DETENTION CENTER	\$116.80	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck size LARG	DETENTION CENTER	\$116.80	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck size X-LA	DETENTION CENTER	\$116.80	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color: Fo	DETENTION CENTER	\$116.80	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color: Fo	DETENTION CENTER	\$116.80	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color: Fo	DETENTION CENTER	\$116.80	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:Ora	DETENTION CENTER	\$175.20	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:Ora	DETENTION CENTER	\$175.20	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:Ora	DETENTION CENTER	\$92.00	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:Roy	DETENTION CENTER	\$87.60	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:Roy	DETENTION CENTER	\$87.60	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:Roy	DETENTION CENTER	\$87.60	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:ASH	DETENTION CENTER	\$175.20	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:ASH	DETENTION CENTER	\$175.20	Approved
24004446	10/17/2024	BOB BARKER CO	Crewneck Color:ASH	DETENTION CENTER	\$46.00	Approved
24004450	10/17/2024	TECHNOLOGIES DIRECT INC	workstation accessory	GENERAL OFFICE	\$2680.00	Approved
24004457	10/17/2024	TECHNOLOGIES CORP	A33401	CORONER'S LAB	\$142.60	Approved
24004457	10/17/2024	TECHNOLOGIES CORP	N8010560	CORONER'S LAB	\$140.36	Approved
24004457	10/17/2024	TECHNOLOGIES CORP	4412614	CORONER'S LAB	\$989.12	Approved
24004474	10/18/2024	QUADIENT INC	MAINTENANC E	SUPP. ENFORCEMENT	\$3636.00	Approved
24004474	10/18/2024	QUADIENT INC	METER RENTAL	SUPP. ENFORCEMENT	\$960.00	Approved
24004484	10/18/2024	4 IMPRINT INC	PROMOTIONA L ITEMS	SAS-OFC OF THE DIRECTOR	\$1056.16	Approved
24004487	10/18/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$960.00	Approved

		• •				
24004487	10/18/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$210.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Medium, Ripe on the t	DETENTION CENTER	\$176.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$640.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Delicious, Fresh,	DETENTION CENTER	\$560.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	25 per bx	DETENTION CENTER	\$12.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	\$202.50	Approved
24004487	10/18/2024	THE SANSON COMPANY	Watermelon, Fresh, 2	DETENTION CENTER	\$29.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$144.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$120.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Fresh, ripe turning,	DETENTION CENTER	\$152.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	AMOUNT) TWO TI	DETENTION CENTER	\$16.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Fresh, USDA, #1 5x6,	DETENTION CENTER	\$120.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Baking Type, USDA, #	DETENTION CENTER	\$64.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Green, Us, #1, 50lb b	DETENTION CENTER	\$40.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	\$15.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Onion, Fresh, 25lb b	DETENTION CENTER	\$15.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	\$24.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$32.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	large, Fresh, USDA,	DETENTION CENTER	\$56.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$24.00	Approved

		7.p		,		
24004488	10/18/2024	THE SANSON COMPANY	Romaine, Fresh, Grade	DETENTION CENTER	\$520.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Green, Us, #1, 50lb b	DETENTION CENTER	\$20.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Shredded, green/red	DETENTION CENTER	\$68.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$32.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$36.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	\$90.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$598.08	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Rye Bread, sliced	DETENTION CENTER	\$88.80	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Raisin Bread Sliced	DETENTION CENTER	\$77.60	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Event Casuality response Kits	SECURITY SERV- SHERIFF	\$2631.44	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Adhesive Fabric Band	SECURITY SERV- SHERIFF	\$17.56	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Curad Ironman Assortment	SECURITY SERV- SHERIFF	\$58.10	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Fabric Adhesive Bandage	SECURITY SERV- SHERIFF	\$12.81	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Freight	SECURITY SERV- SHERIFF	\$35.00	Approved
24004495	10/21/2024	US BANK NA	Inv 7372620	DEBT SERVICE COUNTY HOTEL	\$1300.00	Approved
24004497	10/21/2024	MONITORING SOLU	WatchDog1 Reconfiguration	FEDERAL FORFEITURE	\$1500.00	Approved
24004500	10/21/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3995.60	Approved
24004500	10/21/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$885.60	Approved
24004501	10/21/2024	US BANK NA	Inv 7372598	DEBT SERVICE COUNTY HOTEL	\$5000.00	Approved
24004502	10/21/2024	COMMUNICATION S INC	f2000 radios	FAC-BUILDING SERVICES	\$2350.38	Approved

		•				
24004504	10/21/2024	ULINE INC	#S-13309, 17x12x12	FEDERAL FORFEITURE	\$900.00	Approved
24004504	10/21/2024	ULINE INC	shipping	FEDERAL FORFEITURE	\$184.14	Approved
24004505	10/21/2024	ECHOGRAPHICS	PROMOTIONA L ITEMS	PROTECTIVE SVCS	\$4995.00	Approved
24004507	10/21/2024	GK'S CUSTOM POLISHING INC	Boat - Rub Rails	STONEGARDEN (OPSG)	\$1361.46	Approved
24004522	10/22/2024	CLEVELAND COMMUNICATION S INC	FRAMED ART	ARCHIVES	\$1049.88	Unreleased
24004524	10/22/2024	GALVION BALLISTICS LTD	MPASV2 Visor, STD, BLK-CLR LG	SHERIFF FEDERAL FORFEITURE	\$4214.00	Approved
24004524	10/22/2024	GALVION BALLISTICS LTD	Shipping	SHERIFF FEDERAL FORFEITURE	\$45.13	Approved
24004525	10/22/2024	REGIONAL TRANSIT AUTHORITY	INDIVIDUAL ALL DAY PASS	OFFICE OF RE- ENTRY	\$1000.00	Unreleased
24004528	10/22/2024	DILTEX INC	EIP BOD Toners Nov 2024	GENERAL ELECTION	\$4095.20	Approved
24004530	10/22/2024	MTI	distant & planned	JAIL OPERATIONS	\$99.00	Approved
24004530	10/22/2024	MTI	technical	JAIL OPERATIONS	\$640.00	Approved
24004530	10/22/2024	MTI	CM-1776	JAIL OPERATIONS	\$249.99	Approved
24004530	10/22/2024	MTI	Holland modulator	JAIL OPERATIONS	\$399.99	Approved
24004530	10/22/2024	MTI	misc.	JAIL OPERATIONS	\$20.00	Approved
24004530	10/22/2024	MTI	Holland A & B	JAIL OPERATIONS	\$199.98	Approved
24004542	10/22/2024	UNITED BUSINESS SUPPLY	GEN1510B	JAIL OPERATIONS	\$1297.00	Approved
24004550	10/22/2024	MNJ TECHNOLOGIES DIRECT INC	USB Drives	SECURITY AND DISASTER RECOVERY	\$4445.00	Approved
24004545	10/23/2024	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DOG & KENNEL	\$1965.54	Approved
24004546	10/23/2024	CLEVELAND ANIMAL PROTECTIVE LE	VETERINARY SERVICES	DOG & KENNEL	\$2821.29	Approved

		, .p ,	2013 - October 3	,		
24004569	10/23/2024	W B MASON CO	Std Yld Magenta Ink for Signs	BOARD OF ELECT ADMINISTRATION	\$325.36	Approved
24004569	10/23/2024	W B MASON CO	Std Yld cyan Ink for Signs	BOARD OF ELECT ADMINISTRATION	\$162.68	Approved
24004569	10/23/2024	W B MASON CO	Std Yld Yellow Ink for Signs	BOARD OF ELECT ADMINISTRATION	\$162.68	Approved
24004569	10/23/2024	W B MASON CO	Std Yld Black Ink for Signs	BOARD OF ELECT ADMINISTRATION	\$162.68	Approved
24004569	10/23/2024	W B MASON CO	Std Yld Photo Blk Ink for Sign	BOARD OF ELECT ADMINISTRATION	\$162.68	Approved
24004569	10/23/2024	W B MASON CO	Std Yld Gray Ink for Signs	BOARD OF ELECT ADMINISTRATION	\$162.68	Approved
24004569	10/23/2024	W B MASON CO	ADHESIVE VINYL 2 ROLLS/PACK	BOARD OF ELECT ADMINISTRATION	\$403.55	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	M-005/M-005- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	O-004/O-004- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-004/H-004- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	T-035/T-035- 1ML	MEDICAL EXAMINER- OPERATIONS	\$105.30	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	D-019/D-019- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	C-006/C-006- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	A-009/A-009- 1ML	MEDICAL EXAMINER- OPERATIONS	\$50.76	Approved

		•	•	•		
24004570	10/23/2024	CERILLIANT CORPORATION	O-002/O-002- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	K-002/K-002- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.47	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	M-007/M-007- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	T-027/T-027- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.11	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-003/H-003- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	E-022/E-022- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	N-007/N-007- 1ML	MEDICAL EXAMINER- OPERATIONS	\$34.92	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	N-912/N-912- 1ML	MEDICAL EXAMINER- OPERATIONS	\$34.92	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	M-085/M-085- 1ML	MEDICAL EXAMINER- OPERATIONS	\$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	C-040/C-040- 1ML	MEDICAL EXAMINER- OPERATIONS	\$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	A-026/A-026- 1ML	MEDICAL EXAMINER- OPERATIONS	\$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	O-003/O-003- 1ML	MEDICAL EXAMINER- OPERATIONS	\$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-049/H-049- 1ML	MEDICAL EXAMINER- OPERATIONS	\$46.35	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	D-021/D-021- 1ML	MEDICAL EXAMINER- OPERATIONS	\$35.19	Approved
	10/23/2024	CERILLIANT CORPORATION	O-007/O-007- 1ML	MEDICAL EXAMINER- OPERATIONS	\$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-047/H-047- 1ML	MEDICAL EXAMINER- OPERATIONS	\$39.69	Approved

				•		
24004570	10/23/2024	CERILLIANT CORPORATION	S29/HND-S29	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	F3/FRT-F03	MEDICAL EXAMINER- OPERATIONS	\$35.00	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	D-058/D-058- 1ML	MEDICAL EXAMINER- OPERATIONS	\$246.60	Approved
24004573	10/23/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Svc	DOG & KENNEL	\$1527.37	Approved
24004575	10/23/2024	OHIO ASSOCIATION OF ELECTION	Registration for 11 Attendees	BOARD OF ELECT ADMINISTRATION	\$2200.00	Approved
24004577	10/24/2024	DOORS & HARDWARE	DOORS & HARDWARE	NON-SUBSIDY FACILITY PROJECTS	\$4000.00	Approved
24004583	10/24/2024	HILTI INC	hammer drill chisels	SANITARY OPERATING	\$1301.20	Approved
24004594	10/24/2024	SIGNATURE COINS	2.25" Coins QTY: 300	SHERIFF FEDERAL FORFEITURE	\$1461.00	Approved
24004594	10/24/2024	SIGNATURE COINS	3D Setup Fee - 3D Mold QTY:2	SHERIFF FEDERAL FORFEITURE	\$300.00	Approved
24004594	10/24/2024	SIGNATURE COINS	3D Tooling Fee QTY: 300	SHERIFF FEDERAL FORFEITURE	\$90.00	Approved
24004594	10/24/2024	SIGNATURE COINS	Antique Gold QTY:300	SHERIFF FEDERAL FORFEITURE	\$180.00	Approved
24004595	10/24/2024	W B MASON CO INC	ID Labels for EIP Nov 2024	GENERAL ELECTION	\$1099.90	Unreleased
24004596	10/25/2024	DOORS & HARDWARE	DOORS & HARDWARE	FAC-BUILDING SERVICES	\$1875.00	Approved
24004603	10/25/2024	CHAGRIN VALLEY DISPATCH	Fortitokens	SHERIFF FEDERAL FORFEITURE	\$4500.00	Approved
24004608	10/25/2024	CUYAHOGA COMMUNITY COLLEGE	Employer Workshop for OCSS	CUYAHOGA SUPP. ENFORCEMENT AG	\$2720.00	Unreleased
24004609	10/25/2024	SCENARIO TRAINER INC	GSB-2x	PUBLIC SAFETY GRANTS ADMIN	\$3960.00	Approved
24004609	10/25/2024	SCENARIO TRAINER INC	GSB-2x	PUBLIC SAFETY GRANTS ADMIN	\$3960.00	Approved
24004614	10/28/2024	DELL MARKETING LP	SQL Server	ENGINEERING SERVICES	\$3457.15	Approved

		•		•		
24004616	10/28/2024	MNJ TECHNOLOGIES DIRECT INC	Computer, Mouse and Keyboard	SHERIFF OPERATIONS	\$2087.00	Approved
24004619	10/28/2024	BLUE TECHNOLOGIES INC	EIP BOD Printers Replacme	BOARD OF ELECT ADMINISTRATION	\$1185.00	Unreleased
24004625	10/28/2024	SCHWARZ UNIFORM CO	Full Size Badges	SHERIFF FEDERAL FORFEITURE	\$1791.00	Approved
24004625	10/28/2024	SCHWARZ UNIFORM CO	Hat Badges	SHERIFF FEDERAL FORFEITURE	\$895.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck size medi	DETENTION CENTER	\$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck size LARG	DETENTION CENTER	\$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck size X-LA	DETENTION CENTER	\$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	\$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	\$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	\$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	\$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	\$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	\$91.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	\$87.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	\$87.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	\$87.00	Approved

		•		•		
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	\$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	\$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	\$45.50	Approved
24004632	10/28/2024	PRISTINE CHEMICAL LLC	134 fl oz / 6 per case	DETENTION CENTER	\$1582.60	Approved
24004633	10/29/2024	MNJ TECHNOLOGIES DIRECT INC	DELL LATITUDE 5430 RUGGED	BOARD OF ELECTIONS GRANTS	\$1610.00	Approved
24004633	10/29/2024	MNJ TECHNOLOGIES DIRECT INC	36-Mo Onsite Service Warranty	BOARD OF ELECTIONS GRANTS	\$170.00	Approved
24004636	10/29/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM	CLIENT SUPPORT SVCS	\$1551.20	Approved
24004639	10/29/2024	REGIONAL TRANSIT AUTHORITY	500 passes, \$2.50 ea	JAIL OPERATIONS	\$1250.00	Approved
24004640	10/29/2024	HEALTH & FITNESS EQUIP CENTER	ATHLETIC FLOORING 4X25 ROLLS	WELLNESS BENEFITS	\$2250.00	Approved
24004640	10/29/2024	HEALTH & FITNESS EQUIP CENTER	SHIPPING	WELLNESS BENEFITS	\$425.00	Approved
24004643	10/29/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$2283.20	Approved
24004643	10/29/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$590.40	Approved
24004644	10/29/2024	NEXUM INC	Palo Alto Firewall	SECURITY AND DISASTER RECOVERY	\$2875.00	Approved
24004650	10/29/2024	MNJ TECHNOLOGIES DIRECT INC	Computer, SSD, Care pack	APPLICATION DEVELOPMENT	\$2908.07	Approved
24004652	10/29/2024	GLOBAL EQUIPMENT COMPANY	#261990	JAIL OPERATIONS	\$3999.90	Approved
24004652	10/29/2024	GLOBAL EQUIPMENT COMPANY	shipping	JAIL OPERATIONS	\$333.80	Approved
24004656	10/29/2024	GLOBAL EQUIPMENT COMPANY	#713166, 21 gal	JAIL OPERATIONS	\$1755.00	Approved

				, -		
24004656	10/29/2024	GLOBAL EQUIPMENT COMPANY	shipping	JAIL OPERATIONS	\$136.99	Approved
		WEEKLEY'S	VALUE	REAL ESTATE ASSESSMENT		
24004657	10/29/2024	MAILING INC	NOTICES	FUND	\$2847.00	Unreleased
24004660	10/29/2024	HPM BUSINESS SYSTEMS INC	Greenworks, 80V, 3000PSI	JAIL OPERATIONS	\$1539.98	Approved
24004662	10/29/2024	HPM BUSINESS SYSTEMS INC	Full-Motion, 37"- 86"	SHERIFF COMMISSARY FUND	\$3444.35	Approved
24004663	10/29/2024	HPM BUSINESS SYSTEMS INC	Pioneer, LED 4K UHD Smart TV	SHERIFF COMMISSARY FUND	\$4399.80	Needs Approval
24004666	10/30/2024	INTERSTATE BATTERY OF CLEVELAN	Batteries	FAC-BUILDING SERVICES	\$3500.00	Unreleased
24004668	10/30/2024	ELYRIA ANIMAL HOSPITAL INC	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$1500.00	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	P3265-LV, #IPS00178882	JAIL OPERATIONS	\$1162.98	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS00028523	JAIL OPERATIONS	\$651.42	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	1 year, #IPS00028528	JAIL OPERATIONS	\$59.40	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	3 ft, Cat6, #IPS00183731	JAIL OPERATIONS	\$11.98	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS- StrucCable- PLNM	JAIL OPERATIONS	\$505.98	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS-PS-Labor- Config	JAIL OPERATIONS	\$453.20	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS-PS-Labor- Install	JAIL OPERATIONS	\$906.40	Needs Approval
24004677	10/30/2024	DOORS & HARDWARE	Panic Prep Door	NON-SUBSIDY FACILITY PROJECTS	\$1450.00	Approved
24004679	10/30/2024	B & H PHOTO VIDEO	Multimedia Audio	COMMUNICATION S	\$4906.50	Approved
24004682	10/30/2024	ULINE INC	40" x 30" x 30" - 5 per Pack	GENERAL ELECTION	\$1100.00	Approved
24004682	10/30/2024	ULINE INC	Shipping Fee	GENERAL ELECTION	\$101.53	Approved

		• •				
24004685	10/30/2024	DILTEX INC	EIP BOD November 2024`	GENERAL ELECTION	\$3071.40	Unreleased
24004685	10/30/2024	DILTEX INC	EIP BOD November 2024`	GENERAL ELECTION	\$197.40	Unreleased
24004686	10/30/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Pro	DETENTION CENTER	\$2420.00	Approved
24004687	10/30/2024	MNJ TECHNOLOGIES DIRECT INC	Server Cabinets	NON-SUBSIDY FACILITY PROJECTS	\$4440.00	Unreleased
24004694	10/31/2024	RUNBECK ELECTION SERVICES INC	Agilis Onsite Tech & Repair	ELECTRONIC VOTING CONSULTATION	\$1750.00	Unreleased
24004701	10/31/2024	FASTSIGNS #221601	8 FT TABLE	WORK FIRST SVCS	\$1375.00	Approved
24004701	10/31/2024	FASTSIGNS #221601	SETUP	WORK FIRST SVCS	\$25.00	Approved
24004704	10/31/2024	MEDVET CLEVELAND WEST	Emergency Vet Services	DOG & KENNEL	\$2548.02	Needs Approval
24004710	10/31/2024	F & E PAYMENT PROS	MONTHLY SERVICE FEE	TAX PREPAY SPEC. INT. ADMIN	\$2550.00	Approved
24004712	10/31/2024	VERSATERM PUBLIC SAFETY US	REMOTE SUPPORT	CORONER'S LAB	\$4500.00	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	PI88340	CORONER'S LAB	\$381.60	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	25003103030	CORONER'S LAB	\$837.82	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	501347926	CORONER'S LAB	\$259.76	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	501347972	CORONER'S LAB	\$537.97	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC1319920	CORONER'S LAB	\$392.68	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC9946067	CORONER'S LAB	\$753.57	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	A669500	CORONER'S LAB	\$60.45	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	A38500	CORONER'S LAB	\$48.49	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC1520991	CORONER'S LAB	\$12.22	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC1477027	CORONER'S LAB	\$691.47	Approved

24004717	10/31/2024	SAFE STAFFING OF OHIO INC	Heavy Lifters November 2024	GENERAL ELECTION	\$4125.00	Unreleased
24003715	09/03/2024	IDEXX DISTRIBUTION CORP	emergency vet	DICK GODDARD BEST FRIENDS FUND	\$1032.26	Approved
24003727	09/04/2024	US POSTMASTER	CALLER SERVICE FOR PO BOX	CUYAHOGA SUPP. ENFORCEMENT AG	\$1840.00	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	PANEL FABRIC	OFFICE OF THE DIRECTOR	\$602.62	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	DUPLEX LINE	OFFICE OF THE DIRECTOR	\$255.20	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	POWER POLE	OFFICE OF THE DIRECTOR	\$758.93	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	STARTER	OFFICE OF THE DIRECTOR	\$787.64	Approved
24003730	09/04/2024	BOB BARKER CO	Color: Brown Size: 24 x 50	DETENTION CENTER	\$975.00	Approved
24003730	09/04/2024	BOB BARKER CO	Color: Brown Size: 12 x 12	DETENTION CENTER	\$176.40	Approved
24003731	09/04/2024	LUISA PEREIRA DUARTE	09/09/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$4000.00	Approved
24003733	09/04/2024	ITALIAN CREATIONS	LUNCH 9/10/2024	MEDICAL EXAMINER- OPERATIONS	\$650.00	Approved
24003733	09/04/2024	ITALIAN CREATIONS	LUNCH 9/11/2024	MEDICAL EXAMINER- OPERATIONS	\$725.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	20593	MEDICAL EXAMINER- OPERATIONS	\$601.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	9001917	MEDICAL EXAMINER- OPERATIONS	\$115.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	18929	MEDICAL EXAMINER- OPERATIONS	\$210.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	11151	MEDICAL EXAMINER- OPERATIONS	\$81.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	15897	MEDICAL EXAMINER- OPERATIONS	\$121.00	Approved

		/ (5 i ii 25)	ZUIJ - OCTUBET J	1, 2024		
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	35012	MEDICAL EXAMINER- OPERATIONS	\$242.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	37913	MEDICAL EXAMINER- OPERATIONS	\$183.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	37942	MEDICAL EXAMINER- OPERATIONS	\$183.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	36355	MEDICAL EXAMINER- OPERATIONS	\$298.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	20000051	MEDICAL EXAMINER- OPERATIONS	\$25.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	20000040	MEDICAL EXAMINER- OPERATIONS	\$39.00	Approved
24003738	09/04/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$3284.50	Approved
24003741	09/04/2024	INDEPENDENCE EXCAVTING INC	encumbrance request	SANITARY OPERATING	\$2115.00	Approved
24003742	09/04/2024	OHIO OPTICS	ANNUAL P/M & CLEANING	MEDICAL EXAMINER- OPERATIONS	\$2900.00	Approved
24003748	09/05/2024	DOORS & HARDWARE	Glass & Lock set	FAC-BUILDING SERVICES	\$1995.00	Approved
24003749	09/05/2024	ADVANCE OHIO	Advertise Clague Road	ADMINISTRATION	\$2038.40	Approved
24003751	09/05/2024	ATLANTIC EMERGENCY SOLUTIONS	thermometer	STATE HOMELAND SECURITY PROJE	\$1598.44	Approved
24003751	09/05/2024	ATLANTIC EMERGENCY SOLUTIONS	shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
24003754	09/05/2024	1200 AERO	subscription- website tracker	COUNTY AIRPORT	\$1800.00	Approved
24003757	09/05/2024	ELECTIONIQ LLC	Red Curbsides November 2024	GENERAL ELECTION	\$4500.00	Approved
24003758	09/05/2024	A. RIFKIN CO.	Blue Tamper Tape Nov 2024	GENERAL ELECTION	\$3235.00	Approved
24003758	09/05/2024	A. RIFKIN CO.	Blue Tamper Tape Nov 2024	GENERAL ELECTION	\$17.23	Approved
24003759	09/05/2024	A. RIFKIN CO.	Security Seals Nov 2024	GENERAL ELECTION	\$1756.40	Approved

		•				
24003759	09/05/2024	A. RIFKIN CO.	Security Seals Nov 2024	GENERAL ELECTION	\$157.46	Approved
24003761	09/06/2024	ABC PIPING CO	backflow inspections	SANITARY OPERATING	\$4999.99	Approved
24003762	09/06/2024	AMERICAN ASSOC OF STATE	aashto sourcebooks	ADMINISTRATION	\$3422.40	Approved
24003763	09/06/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1212.12	Approved
24003765	09/06/2024	HILTI INC	ROTARY HAMMER ASSY	SANITARY OPERATING	\$1026.33	Approved
24003768	09/06/2024	PARMA CITY TREASURER	overtime reimbursement - MCI	URBAN AREA SECURITY INITIATIV	\$4613.35	Approved
24003772	09/06/2024	PARMA HEIGHTS CITY	OT reimbursement MCI ex	URBAN AREA SECURITY INITIATIV	\$1788.64	Approved
24003773	09/06/2024	GK'S CUSTOM POLISHING INC	STORAGE 7 MONTHS- BOAT	OPERATION STONEGARDEN (OPSG)	\$4042.25	Approved
24003783	09/06/2024	T & M VETERINARIANS LLC	emergency vet	DICK GODDARD BEST FRIENDS FUND	\$3591.03	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	MEDICAL EXAMINER- OPERATIONS	\$648.00	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	MAINT/CERT FUME HOODS	MEDICAL EXAMINER- OPERATIONS	\$1504.00	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	MEDICAL EXAMINER- OPERATIONS	\$157.00	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$60.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25- CHEM4	MEDICAL EXAMINER- OPERATIONS	\$595.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25- TAPE	MEDICAL EXAMINER- OPERATIONS	\$164.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25- PM	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25-GSR1	MEDICAL EXAMINER- OPERATIONS	\$545.00	Approved

		<u> </u>		<u> </u>		
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25-HAIR1	MEDICAL EXAMINER- OPERATIONS	\$655.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25-FD	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24003791	09/09/2024	ULINE INC	Poly Box Truck - 12 Bushel, Re	CENTER	\$975.00	Approved
24003791	09/09/2024	ULINE INC	Shipping/Handli ng	DETENTION CENTER	\$84.59	Approved
24003792	09/09/2024	FERNANDEZ PROPERTY GROUP OHIO	FOOTREST	CECOMS	\$1035.00	Approved
24003794	09/09/2024	MARY L KENNEDY	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1260.00	Approved
24003795	09/09/2024	A-1 RESTAURANT EQUIPMENT CO	REACH IN FREEZER	SAS-SENIOR AND ADULT GRANTS	\$2763.00	Approved
24003797	09/09/2024	MEDVET CLEVELAND WEST	Emergency Vet	DOG & KENNEL	\$4536.59	Approved
24003817	09/09/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$3100.00	Approved
24003818	09/09/2024	ARCADIA TRUCK SHOP LLC	ROW Payment	R & B REGISTRATION TAX-\$7.50	\$4800.00	Approved
24003820	09/09/2024	NORLAB INC	Tracing Dye	SANITARY OPERATING	\$3920.00	Approved
24003821	09/17/2024	VCA ANIMAL HOSPITALS INC	VETERINERY SERVICES	DOG & KENNEL	\$2880.60	Approved
24003822	09/10/2024	BRICKER GRAYDON LLP	Bricker Graydon Inv - Tax Levy	LAW DEPARTMENT	\$2000.00	Approved
24003826	09/10/2024	W B MASON CO	Marker Board	IT ADMINISTRATION	\$499.79	Approved
24003826	09/10/2024	W B MASON CO INC	Tempered glass board	FAC-BUILDING SERVICES	\$768.36	Approved
24003842	09/11/2024	NORTH RANDALL VILLAGE	PAVEMENT MAINT PROGRAM	\$5.00 HB26 R&B CAP. IMP.	\$2000.00	Approved
24003843	09/11/2024	WARRENSVILLE HEIGHTS	Pavement Maint program	\$5.00 HB26 R&B CAP. IMP.	\$3415.00	Approved
24003843	09/11/2024	WARRENSVILLE HEIGHTS	Pavement Maint program	\$5.00 HB26 R&B CAP. IMP.	\$3415.00	Approved

24003845	09/11/2024	BEACHWOOD CITY TREASURER	City of Beachwood	\$5.00 HB26 R&B CAP. IMP.	\$3066.14	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249730	CORONER'S LAB	\$254.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249731	CORONER'S LAB	\$245.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249732	CORONER'S LAB	\$281.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249733	CORONER'S LAB	\$221.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249734	CORONER'S LAB	\$344.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249735	CORONER'S LAB	\$201.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249736	CORONER'S LAB	\$475.00	Approved
24003851	09/11/2024	THE DATA HOUSE	10035077	MEDICAL EXAMINER- OPERATIONS	\$1017.95	Approved
24003851	09/11/2024	THE DATA HOUSE	10035077	MEDICAL EXAMINER- OPERATIONS	\$1017.95	Approved
24003851	09/11/2024	THE DATA HOUSE	Shipping	MEDICAL EXAMINER- OPERATIONS	\$76.50	Approved
24003851	09/11/2024	THE DATA HOUSE	Shipping	MEDICAL EXAMINER- OPERATIONS	\$76.50	Approved
24003852	09/11/2024	COLLABORATIVE TESTING SERVICES	5701-2025 & 5704-2025	MEDICAL EXAMINER- OPERATIONS	\$4860.00	Approved
24003858	09/12/2024	A BETTER TRUCK CAP INC	BED LINER AND LID	FLEET MAINTENANCE GARAGE	\$1648.95	Approved
24003862	09/12/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850- 10PK	ELECTRONIC VOTING CONSULTATION	\$4749.75	Approved
24003867	09/12/2024	MNJ TECHNOLOGIES DIRECT INC	Splashtop Software	MED EXAM OTH JUDICIAL GRANTS	\$4000.00	Approved

24003871	09/13/2024	TEC COMMUNICATION S INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	\$1735.30	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ16089124 APPLE IPAD	CLIENT SUPPORT	\$3904.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ21328322 TABLET	CLIENT SUPPORT	\$450.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ16207593 CARRYING CASE	CLIENT SUPPORT	\$96.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ16089377 APPLE TV	CLIENT SUPPORT	\$124.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ21394554 SPEAKER	CLIENT SUPPORT	\$320.00	Approved
24003878	09/13/2024	DOORS & HARDWARE	Doors & Hardware	NON-SUBSIDY FACILITY PROJECTS	\$2115.00	Approved
24003887	09/16/2024	UNITED BUSINESS SUPPLY	individually wrapped 72 per ca	DETENTION CENTER	\$715.20	Approved
24003887	09/16/2024	UNITED BUSINESS SUPPLY	individually wrapped 72 per ca	DETENTION CENTER	\$409.55	Approved
24003890	09/16/2024	LYNDHURST CITY TREASURER	encumbrance request	\$5.00 HB26 R&B CAP. IMP.	\$4150.08	Approved
24003899	09/16/2024	STRONGSVILLE CITY	MCI Exercise OT-BF reimburseme	URBAN AREA SECURITY INITIATIV	\$2107.26	Approved
24003904	09/16/2024	MIDDLEBURG HEIGHTS	overtime reimbursement fire-LE	URBAN AREA SECURITY INITIATIV	\$1510.46	Approved
24003920	09/17/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850- 10PK	ELECTRONIC VOTING CONSULTATION	\$1329.93	Approved
24003920	09/17/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850-4PK	ELECTRONIC VOTING CONSULTATION	\$89.99	Approved
24003920	09/17/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850	ELECTRONIC VOTING CONSULTATION	\$29.99	Approved
24003936	09/17/2024	ULINE INC	Labels 4" x 5" - 400/Bx	GENERAL ELECTION	\$72.00	Approved

		•				
24003936	09/17/2024	ULINE INC	Laser Labels 4" x 5" - 400/Bx	GENERAL ELECTION	\$72.00	Approved
24003330	03/17/2024	OLINE INC	X 3 - 400/DX	LLLOTION	Ψ12.00	Дрргочец
			Laser Labels 4"	GENERAL		
24003936	09/17/2024	ULINE INC	x 5" - 400/Bx	ELECTION	\$72.00	Approved
	 					
			Laser Labels 4"	GENERAL		
24003936	09/17/2024	ULINE INC	x 5" - 400/Bx	ELECTION	\$72.00	Approved
			Labels 4" x 2" -	GENERAL		
24003936	09/17/2024	ULINE INC	10,000/Bx	ELECTION	\$150.00	Approved
			Labels 8.5 x 5.5			
24003936	09/17/2024	ULINE INC	- 2,000/Bx	ELECTION	\$300.00	Approved
0.4000000	00/47/0004		Labels 8.5" x	GENERAL	***	
24003936	09/17/2024	ULINE INC	11" - 1,000/Bx	ELECTION	\$300.00	Approved
04000000	00/47/2024	LILINE INC	Labels 8.5" x	GENERAL	ΦE 40, 00	A m m m a v a al
24003936	09/17/2024	ULINE INC	11" - 100/Bx	ELECTION	\$540.00	Approved
24003036	09/17/2024	ULINE INC	Freight Prepaid & Add	GENERAL ELECTION	\$84.22	Approved
24003930	09/1//2024	CRAUN LIEBING	α Auu		Φ04.22	Approved
2/1003037	09/17/2024	CO CO	repair parts	SANITARY OPERATING	\$3789.95	Approved
24000001	03/11/2024	CRAUN LIEBING	Tepali parts	SANITARY	ψ3709.93	Дрргочец
24003937	09/17/2024	CO CICAON EILBING	freight	OPERATING	\$360.23	Approved
	00/11/2021	NICHOLS PAPER	scrubber parts	FAC-BUILDING	4000.20	7 (55) (50)
24003948	09/18/2024	& SUPPLY CO	labor	SERVICES	\$1646.10	Approved
					-	1 41
		CLEVELAND CITY	Encumbrance	COUNTY		
24003949	09/18/2024	FINANCE DEPT	request	AIRPORT	\$3000.00	Approved
			TABLE TOP			
		FASTSIGNS	RETRACTABL	OFC OF THE		
24003950	09/18/2024	#221601	l –	DIDECTOR		Approved
	1	#221001	E	DIRECTOR	\$170.00	
		#221001	RETRACTABL	DIRECTOR	\$170.00	1 1 1 1 1 1 1 1 1
		FASTSIGNS	RETRACTABL E BANNER	OFC OF THE		
24003950	09/18/2024	FASTSIGNS #221601	RETRACTABL	OFC OF THE DIRECTOR	\$170.00 \$1750.00	
	09/18/2024	FASTSIGNS #221601 FASTSIGNS	RETRACTABL E BANNER STAND	OFC OF THE DIRECTOR	\$1750.00	Approved
		FASTSIGNS #221601 FASTSIGNS #221601	RETRACTABL E BANNER	OFC OF THE DIRECTOR OFC OF THE DIRECTOR		Approved
24003950	09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS	RETRACTABL E BANNER STAND HOP UP	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE	\$1750.00 \$956.00	Approved
24003950	09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601	RETRACTABL E BANNER STAND	OFC OF THE DIRECTOR OFC OF THE DIRECTOR	\$1750.00	Approved
24003950	09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601	RETRACTABL E BANNER STAND HOP UP	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR	\$1750.00 \$956.00	Approved
24003950 24003950	09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY	\$1750.00 \$956.00 \$50.00	Approved Approved
24003950 24003950	09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING	\$1750.00 \$956.00	Approved Approved
24003950 24003950	09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY FINANCE DEPT	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request QTY400-	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING SHERIFF	\$1750.00 \$956.00 \$50.00	Approved Approved
24003950 24003950 24003955	09/18/2024 09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY FINANCE DEPT	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request QTY400- Panasonic-	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING SHERIFF FEDERAL	\$1750.00 \$956.00 \$50.00 \$2800.00	Approved Approved Approved
24003950 24003950 24003955	09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY FINANCE DEPT	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request QTY400- Panasonic- CR123A	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING SHERIFF FEDERAL FORFEITURE	\$1750.00 \$956.00 \$50.00	Approved Approved Approved
24003950 24003950 24003955	09/18/2024 09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY FINANCE DEPT HPM BUSINESS SYSTEMS INC	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request QTY400- Panasonic- CR123A Duracell-AA-	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING SHERIFF FEDERAL FORFEITURE SHERIFF	\$1750.00 \$956.00 \$50.00 \$2800.00	Approved Approved Approved
24003950 24003950 24003955 24003961	09/18/2024 09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY FINANCE DEPT HPM BUSINESS SYSTEMS INC HPM BUSINESS	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request QTY400- Panasonic- CR123A Duracell-AA- MN1500-11-	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING SHERIFF FEDERAL FORFEITURE SHERIFF FEDERAL	\$1750.00 \$956.00 \$50.00 \$2800.00 \$699.99	Approved Approved Approved Approved Approved
24003950 24003950 24003955 24003961	09/18/2024 09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY FINANCE DEPT HPM BUSINESS SYSTEMS INC	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request QTY400- Panasonic- CR123A Duracell-AA- MN1500-11- BOX	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING SHERIFF FEDERAL FORFEITURE SHERIFF FEDERAL FORFEITURE	\$1750.00 \$956.00 \$50.00 \$2800.00	Approved Approved Approved Approved Approved
24003950 24003950 24003955 24003961	09/18/2024 09/18/2024 09/18/2024 09/18/2024	FASTSIGNS #221601 FASTSIGNS #221601 FASTSIGNS #221601 CLEVELAND CITY FINANCE DEPT HPM BUSINESS SYSTEMS INC HPM BUSINESS	RETRACTABL E BANNER STAND HOP UP SETUP Encumbrance Request QTY400- Panasonic- CR123A Duracell-AA- MN1500-11-	OFC OF THE DIRECTOR OFC OF THE DIRECTOR OFC OF THE DIRECTOR SANITARY OPERATING SHERIFF FEDERAL FORFEITURE SHERIFF FEDERAL	\$1750.00 \$956.00 \$50.00 \$2800.00 \$699.99	Approved Approved Approved Approved Approved Approved

		• •		•		
24003961	09/18/2024	HPM BUSINESS SYSTEMS INC	DURACELL- COPPERTOP- 9V-MN1604	SHERIFF FEDERAL FORFEITURE	\$79.99	Approved
24003961	09/18/2024	HPM BUSINESS SYSTEMS INC	PANASONIC- CR2032-400PK	SHERIFF FEDERAL FORFEITURE	\$149.99	Approved
24003964	09/19/2024	BRILLIANT ELECTRIC SIGN CO LTD	ROOM SIGNS	FAC-BUILDING SERVICES	\$1340.00	Approved
24003969	09/19/2024	SUNBELT RENTALS	Halle Generator Nov2024 Elect	GENERAL ELECTION	\$1975.76	Approved
24003969	09/19/2024	SUNBELT RENTALS	Delivery Fee 11/01/2024 - AM	GENERAL ELECTION	\$300.00	Approved
24003969	09/19/2024	SUNBELT RENTALS	Pickup Fee	GENERAL ELECTION	\$300.00	Approved
24003971	09/19/2024	PRISTINE CHEMICAL LLC	DZ-7 , Quaternary ammonium chl	DETENTION CENTER	\$1017.25	Approved
24003973	09/19/2024	WEISBERG CONSULTING INC	Micro Focus NetIQ renewal	ENGINEERING SERVICES	\$1160.00	Approved
24003974	09/19/2024	PITNEY BOWES	Standard SLA - Oct2023- Sep2024	BOARD OF ELECT ADMINISTRATION	\$2085.05	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
	09/19/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	\$202.50	Approved
24003977	09/19/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$120.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	\$104.00	Approved

				•		
24003977	09/19/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$48.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$16.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$42.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	\$24.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	\$960.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$152.00	Approved
24003977	09/19/2024	THE SANSON	Fresh Pears, 95- 110 per case	CENTER	\$210.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	\$560.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$640.00	Approved
24003980	09/19/2024	BOB BARKER CO	Color: Brown 1 dozen per packa	DETENTION CENTER	\$390.72	Approved
24003980	09/19/2024	BOB BARKER CO	Color: Brown 1 dozen per packa	DETENTION CENTER	\$390.72	Approved
24003980	09/19/2024	BOB BARKER CO	Color: Brown 1 dozen per packa	DETENTION CENTER	\$390.72	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/8/2024 DELIVERY	MEDICAL EXAMINER- OPERATIONS	\$657.00	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/9/2024 DELIVERY	MEDICAL EXAMINER- OPERATIONS	\$627.00	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/10/2024 DELIVERY	MEDICAL EXAMINER- OPERATIONS	\$627.00	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/11/2024 DELIVERY	MEDICAL EXAMINER- OPERATIONS	\$817.00	Approved

	ı	•	, 	,		
24003990	09/19/2024	RYDER TRUCK RENTAL LT	REFUND OF TITLE FEE	AUTO TITLE ADMINISTRATION	\$3839.40	Needs Approval
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: small E	DETENTION CENTER	\$65.70	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: Large E	DETENTION CENTER	\$32.85	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: XLarge	DETENTION CENTER	\$131.40	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: XXLarge	DETENTION CENTER	\$87.90	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: OS Embr	DETENTION CENTER	\$53.55	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: SMALL Embroi	DETENTION CENTER	\$41.28	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: LARGE Embroi	DETENTION CENTER	\$20.64	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: XLARGE Embro	DETENTION CENTER	\$82.56	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: xXLARGE Embr	DETENTION CENTER	\$43.28	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: SMALL Embroi	DETENTION CENTER	\$106.96	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: MEDIUM Embro	DETENTION CENTER	\$53.48	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: XLARGE Embro	DETENTION CENTER	\$161.94	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: XXLARGE Embr	DETENTION CENTER	\$166.44	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: SMALL Embroi	DETENTION CENTER	\$55.90	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: LARGE Embroi	DETENTION CENTER	\$27.95	Approved

		p0,	ZUIJ - OCTUBEL J	-,		
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: xLARGE Embro	DETENTION CENTER	\$111.80	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: 2XLARGE Embr	DETENTION CENTER	\$57.90	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: OS Embr	DETENTION CENTER	\$71.55	Approved
24003999	09/20/2024	N T RUDDOCK CO	sandblasting sand	MAINTENANCE ENGINEER	\$1480.00	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: Large Embr	DETENTION CENTER	\$392.16	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: Medium Emb	DETENTION CENTER	\$371.52	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: Small Embr	DETENTION CENTER	\$20.64	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XLarge Emb	DETENTION CENTER	\$619.20	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXLarge Em	DETENTION CENTER	\$216.40	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXXLarge E	DETENTION CENTER	\$70.92	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: LARGE Embro	DETENTION CENTER	\$641.82	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: MEDIUM Embr	DETENTION CENTER	\$608.04	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: SMALL Embro	DETENTION CENTER	\$33.78	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XLARGE Embr	DETENTION CENTER	\$1013.40	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXLARGE Emb	DETENTION CENTER	\$357.80	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXXLARGE Em	DETENTION CENTER	\$119.34	Approved

			Digging		1	
24004008	09/20/2024	SHIPPERS HIGHWAY EXPRESS INC	Rigging Services - Courthouse S	FAC-BUILDING SERVICES	\$2950.00	Approved
24004011	09/20/2024	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	\$1679.29	Approved
24004022	09/20/2024	GRAINGER INDUSTRIAL & COMM EQU	53DU75	CORONER'S LAB	\$324.00	Approved
	09/20/2024	GRAINGER INDUSTRIAL & COMM EQU	55EL61	CORONER'S LAB	\$113.80	Approved
	09/20/2024	GRAINGER INDUSTRIAL & COMM EQU	41H893	CORONER'S LAB	\$1050.00	Approved
24004025	09/20/2024	CLEVELAND ANIMAL PROTECTIVE LE	emer vet svcs	DOG & KENNEL	\$3609.70	Approved
24004033	09/20/2024	MNJ TECHNOLOGIES DIRECT INC	Storage and Drives	EUX-END USER EXPERIENCE	\$2120.00	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	TT-Unlimited 12mos QTY:3	SHERIFF FEDERAL FORFEITURE	\$1497.00	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	TTT-Unlimited- 12 mos- TRIDENT	SHERIFF FEDERAL FORFEITURE	\$498.00	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	PTS-MISC ENTER PRODUCT	SHERIFF FEDERAL FORFEITURE	\$249.00	Approved
24004051	09/23/2024	INDEPENDENCE EXCAVTING INC	ACQUISITION PAYMENT	R & B REGISTRATION TAX-\$7.50	\$2650.00	Approved
24004056	09/23/2024	FRED J WRIGHT	ACQUISITION PAYMENT	R & B REGISTRATION TAX-\$7.50	\$2150.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$1349.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	Hull Detailing Package	OPERATION STONEGARDEN (OPSG)	\$779.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	BOAT- DETAILING	OPERATION STONEGARDEN (OPSG)	\$120.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	\$430.00	Approved

		•		·		
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	BOAT - BILGE AREA CLEANED	OPERATION STONEGARDEN (OPSG)	\$120.00	Approved
24004064	09/23/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Svc	DOG & KENNEL	\$2503.29	Approved
24004066	09/23/2024	NOVAK SUPPLY LLC	Blackinton Hi Glo Finish	SHERIFF FEDERAL FORFEITURE	\$2137.80	Approved
24004067	09/23/2024	MASCON EQUIPMENT & SUPPLY CO I	Diamond saw blades	SANITARY OPERATING	\$1428.00	Approved
24004070	09/23/2024	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	\$4999.00	Approved
24004076	09/24/2024	VALLEY FORD TRUCK INC	SENSOR CONVERTOR GASKET	FLEET MAINTENANCE GARAGE	\$1655.46	Approved
24004076	09/24/2024	VALLEY FORD TRUCK INC	SENSOR CONVERTOR GASKET	FLEET MAINTENANCE GARAGE	\$1655.46	Approved
24004079	09/24/2024	PREMIER AUTO BODY & COLLISION	EQUINOX BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$4890.85	Approved
24004083	09/24/2024	APCO INTERNATIONAL	EMD 5.4 STUDENT MANUALS	CECOMS	\$1485.00	Approved
24004083	09/24/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	\$133.65	Approved
24004088	09/24/2024	AABACO PLASTIC	9780	CORONER'S LAB	\$1046.00	Approved
24004088	09/24/2024	AABACO PLASTIC	10167	MEDICAL EXAMINER- OPERATIONS	\$150.80	Approved
24004088	09/24/2024	AABACO PLASTIC	FREIGHT	MEDICAL EXAMINER- OPERATIONS	\$115.00	Approved
24004092	09/24/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3997.00	Approved
24004092	09/24/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$885.90	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: LARGE Embr	DETENTION CENTER	\$1022.58	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: MEDIUM Emb	DETENTION CENTER	\$968.76	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: SMALL Embr	DETENTION CENTER	\$53.82	Approved

		• •				
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: xLARGE Emb	DETENTION CENTER	\$1614.60	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: XXLARGE Em	DETENTION CENTER	\$558.20	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: XXXLARGE E	DETENTION CENTER	\$173.46	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAP H	04-E1F-010	CORONER'S LAB	\$189.00	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAP H	04-RT-010	CORONER'S LAB	\$900.00	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAP H	SHP-ONAS	CORONER'S LAB	\$75.00	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAP H	04-EZ-RHBA- 050	CORONER'S LAB	\$5.99	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAP H	04-RTB-030	CORONER'S LAB	\$0.00	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAP H	04-RTBA-030	CORONER'S LAB	\$40.00	Approved
24004097	09/25/2024	GRIMCO INC	SIGN SOFTWARE UPDATES	SANITARY OPERATING	\$756.00	Unreleased
24004097	09/25/2024	GRIMCO INC	SIGN SOFTWARE UPDATES	MAINTENANCE ENGINEER	\$756.00	Unreleased
24004100	09/25/2024	FOCUS CAMERA LLC	Video Camcorder	BOARD OF ELECTIONS GRANTS	\$2358.00	Unreleased
24004102	09/25/2024	BEST TRUCK EQUIPMENT INC	Snow Plow Upfit	FLEET MAINTENANCE GARAGE	\$3721.98	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5040-4683	CORONER'S LAB	\$198.60	Approved

		, .p5,	2013 - October 3	-,		
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	G7005-60061	CORONER'S LAB	\$594.00	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5181-3323	CORONER'S LAB	\$65.40	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5183-4757	CORONER'S LAB	\$86.25	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5190-3167	CORONER'S LAB	\$649.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	9301-0725	CORONER'S LAB	\$499.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5190-2209	CORONER'S LAB	\$297.00	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	G1099-20133	CORONER'S LAB	\$109.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5062-3508	CORONER'S LAB	\$74.21	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5182-0714	CORONER'S LAB	\$189.80	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5181-3377	CORONER'S LAB	\$72.19	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5191-5851	CORONER'S LAB	\$75.00	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	122-5532UI	CORONER'S LAB	\$619.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	SHIPPING & HANDLING	CORONER'S LAB	\$15.00	Approved
24004106	09/25/2024	MNJ TECHNOLOGIES DIRECT INC	MNJDesktop/La ptopAddonsAss etTa	ENGINEERING SERVICES	\$831.60	Approved
24004106	09/25/2024	MNJ TECHNOLOGIES DIRECT INC	MNJDesktop/La ptopAddonsOS Confi	ENGINEERING SERVICES	\$2570.40	Approved
24004108	09/25/2024	SHAMROCK GLASS CO	5798S-1C	CORONER'S LAB	\$1096.00	Approved
24004108	09/25/2024	SHAMROCK GLASS CO	SHIPPING	CORONER'S LAB	\$35.00	Approved

		<u> </u>				
24004109	09/25/2024	KOPPEL ADVERTISING	Community Outreach Material	BOARD OF ELECT ADMINISTRATION	\$595.00	Approved
24004109	09/25/2024	KOPPEL ADVERTISING	Community Outreach Material	BOARD OF ELECT ADMINISTRATION	\$595.00	Approved
24004115	09/25/2024	BENCHMARK IMAGING GROUP	ANNUAL CALIBRATION S	CORONER'S LAB	\$1250.00	Approved
24004117	09/25/2024	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$1600.00	Approved
24004127	09/25/2024	POSITIVE EDUCATION PROG	Temp Staff Pkg Nov2024 Elect	GENERAL ELECTION	\$3000.00	Approved
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING AUG 5	CLIENT SUPPORT SERVICES	\$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING AUG 21	CLIENT SUPPORT SERVICES	\$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 12	CLIENT SUPPORT SERVICES	\$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 19	CLIENT SUPPORT SERVICES	\$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING OCT 23	CLIENT SUPPORT SERVICES	\$999.00	Needs Approval
24004136	09/26/2024	PREMIER AUTO BODY & COLLISION	tahoe repairs	FLEET MAINTENANCE GARAGE	\$3839.35	Approved
24004137	09/26/2024	ADVANCE OHIO	Public Notice - Pro Housing	CDBG	\$1040.00	Approved
24004141	09/26/2024	ELRAWY REAL ESTATE	Voter Pkg - Nov2024 Election	GENERAL ELECTION	\$2750.00	Approved
24004143	09/26/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 1	SANITARY OPERATING	\$1000.00	Approved
24004143	09/26/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 2	SANITARY OPERATING	\$1000.00	Approved
24004151	09/26/2024	RICHELIEU AMERICA LTD	MEGANITE SHEETING	FAC-BUILDING SERVICES	\$1095.52	Approved

		•				
24004152	09/26/2024	MNJ TECHNOLOGIES DIRECT INC	P27h G5 Class Full 16:9 black	GENERAL OFFICE	\$1670.00	Approved
		VASU COMMUNICATION		OPERATION STONEGARDEN	7 10 100	7.4510100
24004154	09/26/2024	INC	gain Marine 4f	(OPSG)	\$440.00	Approved
24004154	09/26/2024	VASU COMMUNICATION INC	LMR-195 Low Loss 50 OHM Cable	OPERATION STONEGARDEN (OPSG)	\$67.50	Approved
24004154	09/26/2024	VASU COMMUNICATION INC	Labor - 8 man	OPERATION STONEGARDEN (OPSG)	\$616.00	Approved
24004154	09/26/2024	VASU COMMUNICATION INC	HDWE Hardware Connectors & Wir	OPERATION STONEGARDEN (OPSG)	\$40.00	Approved
24004158	09/26/2024	KARPINSKI ENGINEERING	Voter Pkg - Nov2024 Election	GENERAL ELECTION	\$1200.00	Approved
24004160	09/27/2024	SPORTSPLEX RENTALS	10/7/24 - 11/6/24	GENERAL ELECTION	\$1165.00	Unreleased
24004162	09/27/2024	B & H PHOTO VIDEO	Various Production Equipment	COMMUNICATION S	\$4981.59	Approved
24004164	09/27/2024	COMMUNITY PRIVATE POLICE SERV	26 Days Svc- Nov2024 Election	GENERAL ELECTION	\$1300.00	Approved
24004168	09/27/2024	FISHER SCIENTIFIC CO	19050080D	CORONER'S LAB	\$979.60	Approved
24004168	09/27/2024	FISHER SCIENTIFIC CO	19050080B	CORONER'S LAB	\$1250.70	Approved
24004168	09/27/2024	FISHER SCIENTIFIC CO	22363163	CORONER'S LAB	\$122.02	Approved
24004169	09/27/2024	SONY ELECTRONICS INC	Sony Equipment Repair	COMMUNICATION	\$1189.25	Needs Approval
24004173	09/27/2024	KARAS REALTY LLC	TEMP EASEMENT SCHAAF PARCEL 2	R & B REGISTRATION TAX-\$7.50	\$1300.00	Approved
24004175	09/27/2024	TRIBUILDING ASSOC LP	Voter Pkg - Nov2024 Election	GENERAL ELECTION	\$3500.00	Approved
24004185	09/30/2024	DILTEX INC	Lexmark Toner	GENERAL ELECTION	\$4504.72	Unrelease
24004185	09/30/2024	DILTEX INC	Shipping	GENERAL ELECTION	\$0.00	Unrelease
24004186	09/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$2284.00	Approved

		<u> </u>		•		
24004186	09/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$590.60	Approved
24004189	09/30/2024	BIOMETRIC INFORMATION MANAGEME	TECH SUPPORT	OFC OF THE DIRECTOR	\$4000.00	Unreleased
24004191	09/30/2024	HONEYBAKED HAM	BOX LUNCHES	EMERGENCY MANAGEMENT	\$2197.80	Approved
24004191	09/30/2024	HONEYBAKED HAM	WATER	EMERGENCY MANAGEMENT	\$437.80	Approved
24004191	09/30/2024	HONEYBAKED HAM	SODA	EMERGENCY MANAGEMENT	\$525.80	Approved
24004192	09/30/2024	AIRGAS USA LLC	ANEG31H-7.5	CORONER'S LAB	\$1935.36	Approved
24004192	09/30/2024	AIRGAS USA LLC	SHIPPING & HANDLING	CORONER'S LAB	\$114.95	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	6 Trucks - Nov2024 Zone Stns	GENERAL ELECTION	\$1008.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Environmental Fee - 6 Trucks	GENERAL ELECTION	\$60.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Veh Lic Recovery Fee - 6 Trks	GENERAL ELECTION	\$30.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Delivery Fee	GENERAL ELECTION	\$50.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Pickup Fee - 6 Trucks	GENERAL ELECTION	\$50.00	Approved
24004194	09/30/2024	MOPEC	BD113	CORONER'S LAB	\$4373.75	Approved
24004194	09/30/2024	MOPEC	SHIPPING	CORONER'S LAB	\$23.56	Approved
24003254	08/01/2024	WEST PARK ANIMAL HOSPITAL	2024 NTE PO VET SERVICES	SHERIFF COMMISSARY FUND	\$2500.00	Approved
24003255	08/01/2024	WEST PARK ANIMAL HOSPITAL	2024 NTE PO VET SERVICES	SHERIFF FEDERAL FORFEITURE	\$1000.00	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Heavy-Duty Grease Release Clea	DETENTION CENTER	\$58.22	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Heavy-Duty Grease Release Clea	DETENTION CENTER	\$58.22	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Liquid Pot & Pan Detergent 1 G	DETENTION CENTER	\$435.70	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Liquid Pot & Pan Detergent 1 G	DETENTION CENTER	\$435.70	Approved

		• '		, -		
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 US Gallon/Jug, 3 Jugs/Case	DETENTION CENTER	\$135.38	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 US Gallon/Jug, 3 Jugs/Case	DETENTION CENTER	\$135.38	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	5 Gal, 1/Pail	DETENTION CENTER	\$69.10	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	5 Gal, 1/Pail	DETENTION CENTER	\$69.10	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	\$62.72	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	\$62.72	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	\$218.00	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	\$218.00	Approved
24003258	08/01/2024	ULINE INC	Buckets	FAC-BUILDING SERVICES	\$228.10	Approved
24003260	08/01/2024	SAMSEL SUPPLY	CHAIN COILS	SANITARY OPERATING	\$10.31	Approved
24003262	08/01/2024	W B MASON CO	NON- CONTRACT WBMASON Advantus	EMERGENCY MANAGEMENT	\$17.50	Unreleased
24003262	08/01/2024	W B MASON CO	NON- CONTRACT WBMASON Avery Cus	EMERGENCY MANAGEMENT	\$42.02	Unreleased
24003262	08/01/2024	W B MASON CO	NON- CONTRACT WBMASON Avery Hea	EMERGENCY MANAGEMENT	\$184.23	Unreleased
24003263	08/01/2024	T & M VETERINARIANS LLC	radiographs	DICK GODDARD BEST FRIENDS FUND	\$370.05	Approved
24003265	08/01/2024	LAKEWOOD SUPPLY	Wire epoxy	MAINTENANCE ENGINEER	\$937.50	Approved
24003268	08/01/2024	LAKEWOOD SUPPLY	Pencil Rod 1/4X20	MAINTENANCE ENGINEER	\$133.00	Approved
24003269	08/01/2024	W B MASON CO	NON- CONTRACT WBMASON	EMERGENCY MANAGEMENT	\$17.50	Approved
24003269	08/01/2024	W B MASON CO	NON- CONTRACT WBMASON	EMERGENCY MANAGEMENT	\$42.02	Approved
24003269	08/01/2024	W B MASON CO	NON- CONTRACT WBMASON	EMERGENCY MANAGEMENT	\$184.23	Approved

		р =0,	ZUIJ - OCTUBET J	-, :		
24003270	08/01/2024	AMERICAN TIMBER & STEEL CO INC	BEAM NUTS BOLTS	MAINTENANCE ENGINEER	\$641.44	Approved
24003271	08/01/2024	CODY APPLETON	Cody Appleton Settlement	RISK MGMT SETTLEMENTS	\$100.00	Approved
24003272	08/01/2024	W B MASON CO	POAELSS2	MEDICAL EXAMINER- OPERATIONS	\$44.10	Approved
24003272	08/01/2024	W B MASON CO	BPTB856SSTT	MEDICAL EXAMINER- OPERATIONS	\$176.38	Approved
24003272	08/01/2024	W B MASON CO	CLO15949	MEDICAL EXAMINER- OPERATIONS	\$235.08	Approved
24003273	08/01/2024	MNJ TECHNOLOGIES DIRECT INC	Kioware Software Subscription	EUX-END USER EXPERIENCE	\$4786.45	Approved
24003275	08/01/2024	AGILENT TECHNOLOGIES INC	5182-0719	MEDICAL EXAMINER- OPERATIONS	\$1038.50	Approved
24003275	08/01/2024	AGILENT TECHNOLOGIES INC	SHIPPING & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$8.00	Approved
24003276	08/01/2024	KMU RESIDENTIAL INC	KMU Residential	SANITARY OPERATING	\$1800.00	Approved
24003277	08/02/2024	ECHOGRAPHICS	tote bag	PURCHASING DEPT.	\$100.00	Approved
24003277	08/02/2024	ECHOGRAPHICS	freight	PURCHASING DEPT.	\$19.00	Approved
24003278	08/02/2024	A & A SAFETY	U-Channel Post	MAINTENANCE ENGINEER	\$512.85	Approved
24003279	08/02/2024	CLEVELAND COMMUNICATION S INC	XT-MC6A Standard Mobile Mic	LAW ENFORCEMENT - SHERIFF	\$94.50	Approved
24003280	08/02/2024	GRIMCO INC	Spot Color Foils	FAC-BUILDING SERVICES	\$475.84	Approved
24003280	08/02/2024	GRIMCO INC	Calendered Vinyl Film	FAC-BUILDING SERVICES	\$258.12	Approved
24003281	08/02/2024	AMAZON CAPITAL SERVICES INC	ACRYLIC BROCHURE HOLDER	TAX PREPAY SPEC. INT. ADMIN	\$37.98	Approved
24003282	08/02/2024	HPM BUSINESS SYSTEMS INC	4-1/2"x10-3/8", 28#, #E5240	JAIL OPERATIONS	\$587.82	Approved
24003283	08/02/2024	AMAZON CAPITAL SERVICES INC	Komodo by Sceptre 43" LED HDTV	DETENTION CENTER	\$599.88	Approved
24003284	08/02/2024	SSECO SOLUTIONS	misc parts repair	COUNTY AIRPORT	\$553.58	Approved

				,		
24003285	08/02/2024	ULINE INC	24 x 24 x 63" Black Wire 800	DETENTION CENTER	\$725.00	Approved
24003285	08/02/2024	ULINE INC	SHIPPING	DETENTION CENTER	\$84.96	Approved
24003286	08/02/2024	TRIAD TECHNOLOGIES LLC	pressure hoses	COUNTY AIRPORT	\$999.90	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	ac unit	FAC-BUILDING SERVICES	\$887.39	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	ac unit	FAC-BUILDING SERVICES	\$887.39	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	freight	FAC-BUILDING SERVICES	\$185.00	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	freight	FAC-BUILDING SERVICES	\$185.00	Approved
24003288	08/02/2024	VALLEY FORD TRUCK INC	Ford Parts	FLEET MAINTENANCE GARAGE	\$888.64	Approved
24003289	08/02/2024	UNITED REFRIGERATION INC	russel motors	FAC-BUILDING SERVICES	\$720.72	Approved
24003289	08/02/2024	UNITED REFRIGERATION INC	freight	FAC-BUILDING SERVICES	\$32.51	Approved
24003290	08/02/2024	MNJ TECHNOLOGIES DIRECT INC	Standard Monitor	HR ADMINISTRATION	\$134.00	Approved
24003291	08/02/2024	B & H PHOTO VIDEO	Aluratek Indr HD, #ALATVA200F	JAIL OPERATIONS	\$125.16	Approved
24003291	08/02/2024	B & H PHOTO VIDEO	Aluratek Indr HD, #ALATVA200F	JAIL OPERATIONS	\$125.16	Approved
24003292	08/02/2024	OHIO DESK CO	Arlington Executive High Back	LEGAL	\$1033.05	Approved
24003295	08/02/2024	GORDON FOOD SERVICE	#10 6 cans per case	DETENTION CENTER	\$304.72	Approved
24003297	08/05/2024	W B MASON CO INC	AVT55797 FILE	VEB BLDG NFSC	\$116.00	Approved
24003300	08/05/2024	ADVANCE OHIO	Advertise Bikeshare Stations	ADMINISTRATION	\$1788.80	Approved
24003301	08/05/2024	T & S MOWER SERVICE INC	Belt	MAINTENANCE ENGINEER	\$49.99	Approved

24003302	08/05/2024	T & S MOWER SERVICE INC	Hedge trimmer & blade	MAINTENANCE ENGINEER	\$964.88	Approved
24003303	08/05/2024	HPM BUSINESS SYSTEMS INC	SS HEPA, 21 gal, #WB713166	JAIL OPERATIONS	\$799.97	Approved
24003303	08/05/2024	HPM BUSINESS SYSTEMS INC	Pump Pumptec 700 psi	JAIL OPERATIONS	\$797.97	Approved
24003304	08/05/2024	ADVANCE OHIO	UASI FY23 Project	URBAN AREA SECURITY INITIATIV	\$948.48	Approved
24003305	08/05/2024	PS AWARDS	AWARD PLAQUE	SAS-OFC OF THE DIRECTOR	\$64.25	Approved
24003307	08/05/2024	AMAZON CAPITAL SERVICES INC	misc supplies	MAINTENANCE ENGINEER	\$421.56	Approved
24003309	08/05/2024	MARSHALL EQUIPMENT CO INC	Trimmer Line	COUNTY AIRPORT	\$92.99	Approved
24003309	08/05/2024	MARSHALL EQUIPMENT CO INC	Oil	COUNTY AIRPORT	\$123.18	Approved
24003310	08/05/2024	MORSE WATCHMANS INC	KR15-20 1 1/2" X 2" (2746-000)	DETENTION CENTER	\$609.00	Approved
24003310	08/05/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	\$20.00	Approved
24003311	08/05/2024	NICHOLS PAPER & SUPPLY CO	Scrubber repair	FAC-BUILDING SERVICES	\$160.00	Approved
24003312	08/05/2024	W W GRAINGER	Coated gloves	FLEET MAINTENANCE GARAGE	\$48.10	Approved
24003313	08/05/2024	COLLINSFLAGS.C OM	Flags	FAC-BUILDING SERVICES	\$335.00	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	3 Lb Bag, 5/Case	DETENTION CENTER	\$115.84	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$90.36	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	5 Lb Package, 6/Case	DETENTION CENTER	\$176.88	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	2.25 Lb Carton, 6/Case	DETENTION CENTER	\$272.40	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$148.04	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	Hash Brown (Patty) 2.25 oz 240	DETENTION CENTER	\$98.12	Approved

		p ,	2013 - October 3	_,		
24003315	08/06/2024	AMAZON CAPITAL SERVICES INC	Various supplies for R&B	MAINTENANCE ENGINEER	\$997.66	Approved
24003316	08/06/2024	JOHNSON PLASTICS PLUS	Engraving Plastic	FAC-BUILDING SERVICES	\$443.20	Approved
24003317	08/06/2024	CLEVELAND VICON CO INC	Key Blanks	FAC-BUILDING SERVICES	\$700.00	Approved
24003318	08/06/2024	DOORS & HARDWARE	VIEWERS AND WALL STOPS	FAC-BUILDING SERVICES	\$540.00	Approved
24003319	08/06/2024	GLANTZ	30 X 50 YDS WHITE/BLACK ROLLS	FAC-BUILDING SERVICES	\$650.84	Approved
24003319	08/06/2024	GLANTZ PRISTINE	30 X 50 YDS WHITE/BLACK ROLLS White 8 x 600	FAC-BUILDING SERVICES DETENTION	\$650.84	Approved
24003320	08/06/2024	CHEMICAL LLC	12 per case	CENTER	\$1334.40	Approved
24003321	08/06/2024	ARIES DISTRIBUTION	Verbatim Life Series 97175 16X	LEGAL	\$79.84	Approved
24003321	08/06/2024	ARIES DISTRIBUTION	Centon DataStick Pro 16GB USB	LEGAL	\$60.15	Approved
24003322	08/06/2024	CAYMAN CHEMICAL CO INC	39659	MEDICAL EXAMINER- OPERATIONS	\$81.00	Approved
24003322	08/06/2024	CAYMAN CHEMICAL CO INC	20000040	MEDICAL EXAMINER- OPERATIONS	\$39.00	Approved
24003323	08/06/2024	HPM BUSINESS SYSTEMS INC	Electric Pressure Washer, 2150	DETENTION CENTER	\$648.85	Approved
24003324	08/06/2024	ARIES DISTRIBUTION	33 x 39 Black Individually fol	DETENTION CENTER	\$510.30	Approved
24003325	08/06/2024	NICHOLS PAPER & SUPPLY CO	SWITCH SAFETY	FLEET MAINTENANCE GARAGE	\$135.50	Approved
24003325	08/06/2024	NICHOLS PAPER & SUPPLY CO	COUPLER WAND ASSY	FLEET MAINTENANCE GARAGE	\$703.11	Approved
24003327	08/06/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$210.00	Approved
24003328	08/06/2024	BOB SUMEREL TIRE CO. INC	Tires	SANITARY OPERATING	\$630.28	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-002 Blue	DETENTION CENTER	\$265.00	Approved

		<u> </u>		<u> </u>		
24003331	08/06/2024	MORSE WATCHMANS INC	5001-002 Blue	DETENTION CENTER	\$265.00	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-004 Green	DETENTION CENTER	\$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-004 Green	DETENTION CENTER	\$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-005 Red	DETENTION CENTER	\$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-005 Red	DETENTION CENTER	\$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	\$20.00	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	\$20.00	Approved
24003332	08/06/2024	GRIMCO INC	ORACAL 651 VINYL	FAC-BUILDING SERVICES	\$688.16	Approved
24003332	08/06/2024	GRIMCO INC	ORACAL 651 VINYL	FAC-BUILDING SERVICES	\$688.16	Approved
24003333	08/06/2024	TIM LALLY CHEVROLET INC	Chevrolet parts	FLEET MAINTENANCE GARAGE	\$828.28	Approved
24003334	08/06/2024	WESTERFIELD SALES & SERVICE CO	SWIVEL CASTERS	FAC-BUILDING SERVICES	\$626.00	Approved
24003335	08/06/2024	CLEVELAND CLINIC - GYN/OB	inv CCC04213	CORONER'S LAB	\$498.00	Approved
24003336	08/06/2024	W B MASON CO	PEO Training Power Supply	ELECTRONIC VOTING CONSULTATION	\$4408.50	Approved
24003337	08/06/2024	CATHOLIC CHARITIES CORPORATION	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$2050.00	Approved
24003338	08/07/2024	DOORS & HARDWARE	DOOR FRAME HARDWARE	FAC-BUILDING SERVICES	\$1490.00	Unreleased
24003340	08/07/2024	HPM BUSINESS SYSTEMS INC	KIT-MCX- HGRD-LINK-SD	LAW ENFORCEMENT - SHERIFF	\$39.99	Approved
24003340	08/07/2024	HPM BUSINESS SYSTEMS INC	2400439-R HANDGUARD LINK SCREW	LAW ENFORCEMENT - SHERIFF	\$53.94	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Apple Cinnamon Muf	DETENTION CENTER	\$42.77	Approved

		•		•		
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Apple Cinnamon Muf	DETENTION CENTER	\$42.77	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Chocolate & Chocol	DETENTION CENTER	\$42.77	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Chocolate & Chocol	DETENTION CENTER	\$42.77	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Wheat Cinnamon Buns, Fro	DETENTION CENTER	\$42.85	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Wheat Cinnamon Buns, Fro	DETENTION CENTER	\$42.85	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Glaze Cake Donuts, Frozen, 2.7	DETENTION CENTER	\$38.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Glaze Cake Donuts, Frozen, 2.7	DETENTION CENTER	\$38.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped Glazed Do	DETENTION CENTER	\$36.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped Glazed Do	DETENTION CENTER	\$36.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Refrigerated, 25 Lb Tub, 1/Tub	DETENTION CENTER	\$62.74	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Refrigerated, 25 Lb Tub, 1/Tub	DETENTION CENTER	\$62.74	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Mini Chocolate Donuts, Individ	DETENTION CENTER	\$69.68	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Mini Chocolate Donuts, Individ	DETENTION CENTER	\$69.68	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped, Frozen,	DETENTION CENTER	\$62.00	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped, Frozen,	DETENTION CENTER	\$62.00	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Egg & Turkey Sausage & Cheddar	DETENTION CENTER	\$139.23	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Egg & Turkey Sausage & Cheddar	DETENTION CENTER	\$139.23	Approved

		<u> </u>		<u> </u>		
24003342	08/07/2024	GORDON FOOD SERVICE	Beef Frank 2/5 lb per case	DETENTION CENTER	\$206.40	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Beef Frank 2/5 lb per case	DETENTION CENTER	\$206.40	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Sausage links	DETENTION CENTER	\$235.05	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Sausage links	DETENTION CENTER	\$235.05	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Turkey Frank 1/10 lb oer case	DETENTION CENTER	\$143.52	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Turkey Frank 1/10 lb oer case	DETENTION CENTER	\$143.52	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	gloves	STATE HOMELAND SECURITY PROJE	\$5.70	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	LDPE sizes 9- 10-11	STATE HOMELAND SECURITY PROJE	\$432.00	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Silvershield size	STATE HOMELAND SECURITY PROJE	\$669.00	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Viton Butyl size	STATE HOMELAND SECURITY PROJE	\$1420.00	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Butyl size 10	STATE HOMELAND SECURITY PROJE	\$369.50	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Nitrile flock	STATE HOMELAND SECURITY PROJE	\$21.75	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	PVC, BLK	STATE HOMELAND SECURITY PROJE	\$20.50	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	PVA size 10	STATE HOMELAND SECURITY PROJE	\$393.75	Approved

		· ·	·			
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Cryo, waterproof, elbow	STATE HOMELAND SECURITY PROJE	\$1087.50	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Thermobest Nomex	STATE HOMELAND SECURITY PROJE	\$276.50	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$299.07	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$299.07	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$118.38	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$118.38	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$26.39	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$26.39	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$35.56	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$35.56	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$54.46	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$54.46	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Purified, 25 FI Oz Bottle, 24/	DETENTION CENTER	\$22.72	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Purified, 25 FI Oz Bottle, 24/	DETENTION CENTER	\$22.72	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$18.87	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$18.87	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	\$19.42	Approved

24003345	08/07/2024	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	\$19.42	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	\$52.52	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	\$52.52	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$61.08	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$61.08	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$51.26	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$51.26	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$83.30	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$83.30	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	large white eggs/grade A/USDA	DETENTION CENTER	\$87.48	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	large white eggs/grade A/USDA	DETENTION CENTER	\$87.48	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	\$136.26	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	\$136.26	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	\$97.20	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	\$97.20	Approved
24003347	08/07/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	\$144.36	Approved
24003347	08/07/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	\$144.36	Approved
24003347	08/07/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	\$144.36	Approved

		GORDON FOOD	72 / 2 ct per	DETENTION		
24003347	08/07/2024	SERVICE	case	CENTER	\$161.64	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$392.68	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$392.68	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$291.12	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$291.12	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$515.92	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$515.92	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$150.84	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$150.84	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$165.56	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$165.56	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$204.28	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$204.28	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$292.23	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$292.23	Approved
	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	\$107.73	Approved
	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION	\$109.44	Approved
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	\$155.88	Approved

				-,		
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	\$106.68	Approved
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	\$176.34	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	Brown Gravy Mix 15 Oz Bag, 12/	DETENTION CENTER	\$214.36	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	15 Oz Bag, 12/Case	DETENTION CENTER	\$104.18	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	15 Oz Bag, 12/Case	DETENTION CENTER	\$108.16	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	5 Lb Tub, 2/Case	DETENTION CENTER	\$29.28	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	5 Lb Tub, 2/Case	DETENTION CENTER	\$17.73	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	2000/Case	DETENTION CENTER	\$30.23	Approved
24003351	08/07/2024	W B MASON CO	EASEL	TREASURY MANAGEMENT	\$260.20	Approved
24003352	08/07/2024	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	\$1742.21	Approved
24003353	08/07/2024	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5- Compa	DETENTION CENTER	\$655.02	Approved
24003353	08/07/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$75.60	Approved
24003353	08/07/2024	PRISTINE CHEMICAL LLC	18 inch Cling Wrap Film Roll,	DETENTION CENTER	\$110.75	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$102.78	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$103.02	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	\$88.86	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$73.14	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$86.68	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$94.64	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	\$138.80	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	\$40.06	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	\$79.62	Approved

		GORDON FOOD	2 Lb Package,	DETENTION		
24003354	08/07/2024	SERVICE	12/Case	CENTER	\$44.00	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	\$47.59	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	\$47.59	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Pc, 200/Case	DETENTION CENTER	\$110.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Pc, 200/Case	DETENTION CENTER	\$110.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	Wafer Vanilla Cookie	DETENTION CENTER	\$53.12	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	Wafer Vanilla Cookie	DETENTION CENTER	\$53.12	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	\$89.20	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	\$89.20	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Lb Bag, 12/Case	DETENTION CENTER	\$27.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Lb Bag, 12/Case	DETENTION CENTER	\$27.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	35 Lb Jug, 1/Case	DETENTION CENTER	\$34.14	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	35 Lb Jug, 1/Case	DETENTION CENTER	\$34.14	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	98 Oz Box, 6/Case	DETENTION CENTER	\$34.56	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	98 Oz Box, 6/Case	DETENTION CENTER	\$34.56	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	\$106.83	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$179.60	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$101.85	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$148.05	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$208.75	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	\$199.85	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$299.67	Approved

				,		
24003356	08/07/2024	GORDON FOOD SERVICE	Perdue 15lb whole grain 8- cut	DETENTION CENTER	\$202.53	Approved
	08/07/2024	GORDON FOOD SERVICE	5 Lb Bag, 2/Case	DETENTION CENTER	\$76.60	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	26 Oz Box, 6/Case	DETENTION CENTER	\$75.96	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$84.88	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$118.16	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$90.84	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$125.40	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	5 Lb Tub, 6/Case	DETENTION CENTER	\$123.56	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$79.30	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	CENTER	\$89.86	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	0 Can Sz Can, 4/Case	DETENTION CENTER	\$75.62	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$68.64	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	4 Lb Bag, 4/Case	DETENTION CENTER	\$117.80	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$78.32	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	0.5 Oz Each, 200/Case	DETENTION CENTER	\$30.10	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	66.5 Oz Can, 6/Case	DETENTION CENTER	\$136.84	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	\$236.34	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	\$236.34	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	\$236.34	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	CENTER	\$606.44	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	CENTER	\$606.44	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	CENTER CENTER	\$606.44	Approved

		•	•	-		
24003361	08/07/2024	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$78.90	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$75.24	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	French Dressing, Grade A, 4gl/	DETENTION CENTER	\$40.92	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$41.68	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Liquid Smoke	DETENTION CENTER	\$9.38	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$71.11	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Red Devil Hot Sauce 4/1gal jug	DETENTION CENTER	\$65.28	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	\$24.56	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$39.50	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$40.50	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 FI Oz	DETENTION CENTER	\$23.46	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$31.24	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$47.78	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$59.90	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$52.75	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$174.78	Approved

		, (p = 5)	2013 - October 3	_,		
24003362	08/07/2024	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$49.81	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$162.27	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$145.62	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	\$185.52	Approved
24003362	08/07/2024	GORDON FOOD SERVICE GORDON FOOD	Veggie Burgers 3.5oz/48 per bo 3 Oz Package,	DETENTION CENTER DETENTION	\$67.40	Approved
24003362	08/07/2024	SERVICE	64/Case	CENTER	\$205.35	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	0 Count per Ounce, Cooked, Fro	CENTER	\$43.14	Approved
24003363	08/08/2024	SPITZER MOTOR CITY INC	KEY AND OIL CHANGE SVC	FLEET MAINTENANCE GARAGE	\$312.49	Approved
24003364	08/08/2024	AZTEC STEEL CORP	ROLLED FLAT	FAC-BUILDING SERVICES	\$169.04	Approved
24003365	08/08/2024	W B MASON CO	AAGPM428 CALENDAR	CLIENT SUPPORT SVCS	\$23.93	Approved
24003366	08/08/2024	W B MASON CO	DYM2112552 LABELMAKER	CLIENT SUPPORT SVCS	\$112.69	Approved
24003367	08/08/2024	KAY DEE AIR & ELECTRIC REPAIR	HAMMER DRILL REPAIR	MAINTENANCE ENGINEER	\$175.00	Approved
24003368	08/08/2024	AG-PRO OHIO LLC	hedge trimmer	FAC-BUILDING SERVICES	\$593.99	Approved
24003368	08/08/2024	AG-PRO OHIO LLC		FAC-BUILDING SERVICES	\$593.99	Approved
24003370	08/08/2024	AG-PRO OHIO LLC	SNOW BLOWER	FAC-BUILDING SERVICES	\$882.90	Approved
24003371	08/08/2024	MEDVET CLEVELAND WEST	emergency vet	DICK GODDARD BEST FRIENDS FUND	\$2006.68	Approved
24003372	08/08/2024	FLEETWISE TRUCK PARTS	OIL filter & coolant	COUNTY AIRPORT	\$1217.16	Approved
24003373	08/08/2024	OPEX CORPORATION	Serial # 20616	ELECTRONIC VOTING CONSULTATION	\$1349.55	Approved
24003374	08/08/2024	T & S MOWER SERVICE INC	Chain Saw Blades	SANITARY OPERATING	\$186.09	Approved

		W B MASON CO	Heritage Repro	DETENTION		
24003375	08/08/2024	INC	Can Liners, 33	CENTER	\$388.80	Approved
24003377	08/08/2024	MCNICHOLS COMPANY	#2024-3295130	JAIL OPERATIONS	\$2484.20	Approved
24003377	08/08/2024	MCNICHOLS COMPANY	Shipping	JAIL OPERATIONS	\$163.88	Approved
24003378	08/08/2024	INTERIOR SUPPLY INC	2 cartins	FAC-BUILDING SERVICES	\$171.88	Approved
24003379	08/08/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$185.52	Approved
24003379	08/08/2024	GORDON FOOD SERVICE	#10, 105 Oz Can, 6/Case	DETENTION CENTER	\$321.04	Approved
24003379	08/08/2024	GORDON FOOD SERVICE	#10, 106 Oz Can, 6/Case	DETENTION CENTER	\$286.32	Approved
24003380	08/08/2024	BRANDSAFWAY SERVICES LLC	Rental - 1642 Lakeside	FAC-BUILDING SERVICES	\$521.02	Approved
24003380	08/08/2024	BRANDSAFWAY SERVICES LLC	Rental - 1642 Lakeside	FAC-BUILDING SERVICES	\$521.02	Approved
24003381	08/08/2024	NORTHRICH COMPANY	ENCLOSURE sterling	FAC-BUILDING SERVICES	\$1100.00	Approved
24003382	08/08/2024	GLOBAL EQUIPMENT COMPANY	FANS	SAS-SENIOR AND ADULT GRANTS	\$1878.50	Approved
24003382	08/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	SAS-SENIOR AND ADULT GRANTS	\$151.00	Approved
24003383	08/08/2024	SIGNATURE PROMOTIONAL GROUP LL	1.75" Color On Both Sides Coin	SHERIFF FEDERAL FORFEITURE	\$832.00	Approved
24003383	08/08/2024	SIGNATURE PROMOTIONAL GROUP LL	Mold Fee: New One-sided Mold	SHERIFF FEDERAL FORFEITURE	\$125.00	Approved
24003383	08/08/2024	SIGNATURE PROMOTIONAL GROUP LL	Plating: Antique Gold	SHERIFF FEDERAL FORFEITURE	\$120.00	Approved
24003384	08/08/2024	INTERSTATE BATTERY OF CLEVELAN	Batteroes	FAC-BUILDING SERVICES	\$4580.31	Approved
24003385	08/08/2024	IDEXX DISTRIBUTION CORP	Veterinary Services	DICK GODDARD BEST FRIENDS FUND	\$2060.45	Approved
24003386	08/08/2024	PETHEALTH SERVICES USA INC	Annual Petfinder Renewal via P	DOG & KENNEL	\$1200.00	Approved
24003387	08/08/2024	HPM BUSINESS SYSTEMS INC	Keter Stack-n- Roll Mobile Stor	SHERIFF OTHER JUDICIAL GRANTS	\$119.99	Approved
24003388	08/08/2024	WENSCO SIGN SUPPLY	Ink and scotchcal	FAC-BUILDING SERVICES	\$947.56	Approved

04000000	00/00/0004	WENSCO SIGN	Ink and	FAC-BUILDING	Φ047.50	
24003388	08/08/2024	SUPPLY	scotchcal	SERVICES	\$947.56	Approved
24003389	08/08/2024	SHELTER CARE	INVOICE	CLIENT SUPPORT SERVICES	\$1416.25	Approved
24003390	08/08/2024	A MOTHER'S DREAM	JULY INVOICE	CLIENT SUPPORT SERVICES	\$3000.00	Approved
24003391	08/08/2024	AMAZON CAPITAL SERVICES INC	Type Y HEPA Bag (6-Pack), AH10	DETENTION CENTER	\$105.44	Approved
24003392	08/08/2024	W B MASON CO INC	BATTERY AAA	FINANCIAL REPORTING	\$17.62	Approved
24003393	08/08/2024	DOORS & HARDWARE	Door & Hardware	FAC-BUILDING SERVICES	\$1490.00	Approved
24003396	08/09/2024	W B MASON CO INC	DBL194900 TAG KEY	VEB BLDG NFSC	\$262.79	Approved
24003397	08/09/2024	NICHOLS PAPER & SUPPLY CO	vacuum magnets	FAC-BUILDING SERVICES	\$542.40	Approved
24003397	08/09/2024	NICHOLS PAPER & SUPPLY CO	estimated freight	FAC-BUILDING SERVICES	\$50.00	Approved
24003398	08/09/2024	NICHOLS PAPER & SUPPLY CO	wing screw	FAC-BUILDING SERVICES	\$13.48	Approved
24003398	08/09/2024	NICHOLS PAPER & SUPPLY CO	estimated freight	FAC-BUILDING SERVICES	\$50.00	Approved
24003399	08/09/2024	NORIX GROUP INC	(42"L x 42"W x 29.3"H) 162 lb	DETENTION CENTER	\$1881.00	Approved
24003399	08/09/2024	NORIX GROUP INC	Shipping	DETENTION CENTER	\$246.71	Approved
24003401	08/09/2024	PREMIER AUTO BODY & COLLISION	117 YWR ACCIDENT REPAIR	FLEET MAINTENANCE GARAGE	\$625.93	Approved
24003402	08/09/2024	TIM LALLY CHEVROLET INC	A/C REPAIR	FLEET MAINTENANCE GARAGE	\$913.23	Approved
24003405	08/09/2024	MICRO LABORATORIES INC	ACCREDITED CALIBRATION	MEDICAL EXAMINER- OPERATIONS	\$23.25	Approved
24003405	08/09/2024	MICRO LABORATORIES INC	ACCREDITED CALIBRATION	MEDICAL EXAMINER- OPERATIONS	\$22.75	Approved
24003405	08/09/2024	MICRO LABORATORIES INC	ACCREDITED CALIBRATION	MEDICAL EXAMINER- OPERATIONS	\$24.00	Approved
24003406	08/09/2024	SILLS MOTOR SALES CO	CHAINSAWS	MAINTENANCE ENGINEER	\$991.95	Approved
24003407	08/09/2024	CUMMINS SALES AND SERVICE	511-02+0-02	SANITARY OPERATING	\$42.71	Approved
24003408	08/09/2024	SILLS MOTOR SALES CO	Saws for cleanup	SANITARY OPERATING	\$991.95	Approved

24003409	08/09/2024	DOORS & HARDWARE	GLASS HARDWARE	FAC-BUILDING SERVICES	\$2630.00	Approved
	08/09/2024	ABMDI	REGISTRY APPLICATION	MEDICAL EXAMINER- OPERATIONS	\$50.00	Approved
		MNJ TECHNOLOGIES	PHONE	SHERIFF		
	08/09/2024	LAKELAND ELECTRIC INC	airport PA assessment	OPERATIONS COUNTY AIRPORT	\$74.00 \$2560.00	Approved Approved
	08/09/2024	LEXISNEXIS RISK SOLUTIONS	10/01/2024- 09/30/2025 subscrip	GENERAL OFFICE	\$4725.00	Unreleased
24003414	08/09/2024	THE FAMILY PET CLINIC	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	\$708.75	Approved
24003415	08/09/2024	HARRIS BATTERY	Battery	FLEET MAINTENANCE GARAGE	\$349.54	Approved
24003416	08/12/2024	W B MASON CO	DBL197723 CABINET	VEB BLDG NFSC	\$843.71	Approved
24003417	08/12/2024	CUMMINS BRIDGEWAY LLC	BELT	SANITARY OPERATING	\$42.71	Approved
24003418	08/12/2024	MNJ TECHNOLOGIES DIRECT INC	USB-C TO DISPLAY PORT	OFC OF THE DIRECTOR	\$393.60	Approved
24003419	08/12/2024	W B MASON CO	12-Pk Legal Pads - 50 Shts/Pk	BOARD OF ELECT ADMINISTRATION	\$34.26	Approved
24003419	08/12/2024	W B MASON CO	12-Pk Legal Pads - 50 Shts/Pk	BOARD OF ELECT ADMINISTRATION	\$34.26	Approved
24003419	08/12/2024	W B MASON CO	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	\$164.50	Approved
24003419	08/12/2024	W B MASON CO	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	\$164.50	Approved
24003419	08/12/2024	W B MASON CO	90 Shts/Pad Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$94.60	Approved
24003419	08/12/2024	W B MASON CO	90 Shts/Pad Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$94.60	Approved

		<u> </u>				
24003419	08/12/2024	W B MASON CO	12-Pk Sticky Notes 3" x 3"	BOARD OF ELECT ADMINISTRATION	\$145.20	Approved
24003419	08/12/2024	W B MASON CO	12-Pk Sticky Notes 3" x 3"	BOARD OF ELECT ADMINISTRATION	\$145.20	Approved
24003419	08/12/2024	W B MASON CO	12-Pk Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$41.60	Approved
24003419	08/12/2024	W B MASON CO	12-Pk Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$41.60	Approved
24003419	08/12/2024	W B MASON CO	100/On-the-Go Dispenser	BOARD OF ELECT ADMINISTRATION	\$34.50	Approved
24003419	08/12/2024	W B MASON CO	100/On-the-Go Dispenser	BOARD OF ELECT ADMINISTRATION	\$34.50	Approved
24003419	08/12/2024	W B MASON CO	50 Flags/Dispenser - 4 Disp/Pk	BOARD OF ELECT ADMINISTRATION	\$93.50	Approved
24003419	08/12/2024	W B MASON CO	50 Flags/Dispenser - 4 Disp/Pk	BOARD OF ELECT ADMINISTRATION	\$93.50	Approved
24003419	08/12/2024	W B MASON CO	6 Rolls/Pk - 1.88 in x 54.6 yd	BOARD OF ELECT ADMINISTRATION	\$74.98	Approved
24003419	08/12/2024	W B MASON CO	6 Rolls/Pk - 1.88 in x 54.6 yd	BOARD OF ELECT ADMINISTRATION	\$74.98	Approved
24003419	08/12/2024	W B MASON CO	Pilot FriXion Ball Pen - 0.7mm	BOARD OF ELECT ADMINISTRATION	\$55.77	Approved
24003419	08/12/2024	W B MASON CO	Pilot FriXion Ball Pen - 0.7mm	BOARD OF ELECT ADMINISTRATION	\$55.77	Approved

		• •				
24003419	08/12/2024	W B MASON CO	Jan25-Dec25 - 18.5" x 13"	BOARD OF ELECT ADMINISTRATION	\$77.04	Approved
24003419	08/12/2024	W B MASON CO	Jan25-Dec25 - 18.5" x 13"	BOARD OF ELECT ADMINISTRATION	\$77.04	Approved
24003419	08/12/2024	W B MASON CO	Jan25-Dec25 3" x 3-3/4"	BOARD OF ELECT ADMINISTRATION	\$11.61	Approved
24003419	08/12/2024	W B MASON CO	Jan25-Dec25 3" x 3-3/4"	BOARD OF ELECT ADMINISTRATION	\$11.61	Approved
24003419	08/12/2024	W B MASON CO	Duracell AA Batteries - 36/pk	BOARD OF ELECT ADMINISTRATION	\$40.96	Approved
24003419	08/12/2024	W B MASON CO	Duracell AA Batteries - 36/pk	BOARD OF ELECT ADMINISTRATION	\$40.96	Approved
24003419	08/12/2024	W B MASON CO	Duracell AAA Batteries - 16/Pk	BOARD OF ELECT ADMINISTRATION	\$21.05	Approved
24003419	08/12/2024	W B MASON CO	Duracell AAA Batteries - 16/Pk	BOARD OF ELECT ADMINISTRATION	\$21.05	Approved
24003419	08/12/2024	W B MASON CO	Duracell C Batteries - 12/Box	BOARD OF ELECT ADMINISTRATION	\$27.91	Approved
24003419	08/12/2024	W B MASON CO	Duracell C Batteries - 12/Box	BOARD OF ELECT ADMINISTRATION	\$27.91	Approved
24003419	08/12/2024	W B MASON CO	BIC Round Stic Grip Xtra Comft	BOARD OF ELECT ADMINISTRATION	\$39.10	Approved
24003419	08/12/2024	W B MASON CO	BIC Round Stic Grip Xtra Comft	BOARD OF ELECT ADMINISTRATION	\$39.10	Approved

		· ,				
24003419	08/12/2024	W B MASON CO	Sharpie Extreme Marker- Fine Pt	BOARD OF ELECT ADMINISTRATION	\$16.97	Approved
24003419	08/12/2024	W B MASON CO	Sharpie Extreme Marker- Fine Pt	BOARD OF ELECT ADMINISTRATION	\$16.97	Approved
24003419	08/12/2024	W B MASON CO	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	\$52.40	Approved
24003419	08/12/2024	W B MASON CO	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	\$52.40	Approved
24003420	08/12/2024	BRENNANS CATERING & BANQUET	BRENNAN'S CATERING	OFC OF THE DIRECTOR	\$490.00	Approved
24003422	08/12/2024	URBAN GROWTH PROPERTY 3LP	PARKING VALIDATIONS	OFC OF THE DIRECTOR	\$750.00	Approved
24003423	08/12/2024	BOB BARKER CO	Washable, EZ Bend,100ea/cs	JAIL OPERATIONS	\$77.40	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$800.00	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$800.00	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$310.00	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$310.00	Approved
24003426	08/12/2024	ENDICOTT MICROFILM INC	FUJI DEVELOPER RTU 4GL/CASE		\$190.29	Approved
24003428	08/12/2024	SILLS MOTOR SALES CO	CHAIN SAWS AND CHAPS	MAINTENANCE ENGINEER	\$193.57	Approved
24003430	08/12/2024	VALLEY FORD TRUCK INC	Truck Rental: Long Term	ELECTRONIC VOTING CONSULTATION	\$3200.00	Approved
24003431	08/12/2024	SILLS MOTOR SALES CO	chain saw supplies	SANITARY OPERATING	\$622.56	Approved
24003432	08/12/2024	CLERAC LLC	Minivan Rental Nov 2024 Elect	GENERAL ELECTION	\$5000.00	Approved

		•		•		
24003433	08/12/2024	W B MASON CO	GEO47835	MEDICAL EXAMINER- OPERATIONS	\$82.68	Approved
24003433	08/12/2024	W B MASON CO	AVE74471	MEDICAL EXAMINER- OPERATIONS	\$35.40	Approved
24003433	08/12/2024	W B MASON CO	UNV30402	MEDICAL EXAMINER- OPERATIONS	\$169.75	Approved
24003433	08/12/2024	W B MASON CO	SOUCT1R	MEDICAL EXAMINER- OPERATIONS	\$24.21	Approved
24003433	08/12/2024	W B MASON CO	AVE5392	MEDICAL EXAMINER- OPERATIONS	\$42.02	Approved
24003434	08/13/2024	TEC COMMUNICATION S INC	7811 Series Part# CP-7811- KP=	DETENTION CENTER	\$719.70	Approved
24003435	08/13/2024	T & S MOWER SERVICE INC	Chain saw and oil	MAINTENANCE ENGINEER	\$881.99	Approved
24003436	08/13/2024	CDW GOVERNMENT INC	16 (UPGRADE)- US	Juvenile Court Probation	\$324.16	Approved
24003436	08/13/2024	CDW GOVERNMENT INC	16 (UPGRADE)- US	Juvenile Court Probation	\$324.16	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	W32AST	MED EXAM OTH JUDICIAL GRANTS	\$245.80	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	Q4255	MED EXAM OTH JUDICIAL GRANTS	\$214.15	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	RA223BSTAY	MED EXAM OTH JUDICIAL GRANTS	\$930.80	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	RA380T	MED EXAM OTH JUDICIAL GRANTS	\$229.80	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	USA223R3	MED EXAM OTH JUDICIAL GRANTS	\$579.05	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	WC357SIG	MED EXAM OTH JUDICIAL GRANTS	\$232.40	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	WIN9S	MED EXAM OTH JUDICIAL GRANTS	\$188.70	Approved

		<u> </u>				
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	coverall	STATE HOMELAND SECURITY PROJE	\$1232.00	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	safety glasses	STATE HOMELAND SECURITY PROJE	\$150.00	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	overglasses eye protection	STATE HOMELAND SECURITY PROJE	\$187.50	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	chem tape	STATE HOMELAND SECURITY PROJE	\$420.00	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
24003439	08/13/2024	W B MASON CO	Flash Furniture Mid-Back Black	LEGAL	\$788.07	Approved
24003440	08/13/2024	B & C COMMUNICATION S	tech labor radios	SANITARY OPERATING	\$195.00	Approved
24003441	08/13/2024	ECHOGRAPHICS	Small & Large Seals & Freight	GENERAL (CONSUMER AFFAIRS)	\$2535.00	Approved
24003442	08/13/2024	REC2CONNECT	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$2000.00	Unreleased
24003443	08/13/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$310.00	Approved
24003444	08/13/2024	LEIMKUEHLER ORTHOTIC PROSTHETI	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$1560.94	Approved
24003445	08/13/2024	B & H PHOTO VIDEO	2 Sony Camera Lenses	COMMUNICATION S	\$4605.82	Approved
24003448	08/13/2024	W B MASON CO	PGC08443BX	MEDICAL EXAMINER- OPERATIONS	\$30.34	Approved
24003448	08/13/2024	W B MASON CO	PGC77809	MEDICAL EXAMINER- OPERATIONS	\$32.33	Approved
24003448	08/13/2024	W B MASON CO	UNV21128	MEDICAL EXAMINER- OPERATIONS	\$8.21	Approved

		==,	ZOIJ - OCTOBEL S	,		
24003448	08/13/2024	W B MASON CO	MMM50	MEDICAL EXAMINER- OPERATIONS	\$7.14	Approved
24003450	08/13/2024	FASTSIGNS #221601	TABLE TOP	OFC OF THE DIRECTOR	\$385.00	Approved
24003450	08/13/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	\$1750.00	Approved
24003450	08/13/2024	FASTSIGNS #221601	HARDWARE	OFC OF THE DIRECTOR	\$956.00	Approved
24003450	08/13/2024	FASTSIGNS #221601	GRAPHIC DESIGN	OFC OF THE DIRECTOR	\$50.00	Approved
24003452	08/13/2024	ALT SALES CORP	LIFT INSPECTION	MAINTENANCE ENGINEER	\$650.00	Approved
24003452	08/13/2024	ALT SALES CORP	LIFT INSPECTION	SANITARY OPERATING	\$3900.00	Approved
24003453	08/13/2024	ALL KIDS ARE PERFECT	Parent Education	FCFC OTHER SOCIAL SERV GRANTS	\$2300.00	Approved
24003454	08/13/2024	CDW GOVERNMENT INC	CDW# 870667	MEDICAL EXAMINER- OPERATIONS	\$573.24	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246803	CORONER'S LAB	\$475.00	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246804	CORONER'S LAB	\$254.00	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246805	CORONER'S LAB	\$254.00	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246806	CORONER'S LAB	\$254.00	Approved
24003457	08/13/2024	W B MASON CO	OFFICE SUPPLIES	HOUSING & COMMUNITY DEVELOP	\$107.20	Approved
24003457	08/13/2024	W B MASON CO	OFFICE SUPPLIES	HOUSING & COMMUNITY DEVELOP	\$84.27	Approved
24003458	08/14/2024	TIM LALLY CHEVROLET INC	Factory Authorized Repair TP24	FLEET MAINTENANCE GARAGE	\$1127.23	Approved
24003459	08/14/2024	RICHELIEU AMERICA LTD	megaite granit	NON-SUBSIDY FACILITY PROJECTS	\$1038.00	Approved
24003459	08/14/2024	RICHELIEU AMERICA LTD	freight	NON-SUBSIDY FACILITY PROJECTS	\$279.52	Approved

		•		•		
24003461	08/14/2024	HPM BUSINESS SYSTEMS INC	Aluratek Indr HD, #ALATVA200F	JAIL OPERATIONS	\$239.64	Approved
24003462	08/14/2024	ATWELLS POLICE & FIRE EQUIPMEN	streamlight flashlights	FLEET MAINTENANCE GARAGE	\$1053.00	Approved
24003463	08/14/2024	PDQ.COM CORPORATION	PDQ Annual Subscription 24- 25	ELECTRONIC VOTING CONSULTATION	\$1500.00	Approved
24003464	08/14/2024	W B MASON CO	BLIZZARD SPRING WATER 16.9 oz,	WITNESS VICTIM HHS	\$142.00	Approved
24003465	08/14/2024	DOORS & HARDWARE	DOOR FRAME HARDWARE	FAC-BUILDING SERVICES	\$1490.00	Approved
24003466	08/14/2024	ECHOGRAPHICS	New Hire Welcome Packages	IT ADMINISTRATION	\$1823.50	Approved
24003467	08/14/2024	ULINE INC	SINGLE SHEET HOLDERS	FAC-BUILDING SERVICES	\$153.70	Approved
24003468	08/14/2024	MNJ TECHNOLOGIES DIRECT INC	backpack for 17.3" Notebook	GENERAL OFFICE	\$2160.00	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	\$455.00	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	\$455.00	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	\$457.25	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	\$457.25	Approved
24003470	08/15/2024	IDENTIPHOTO CO LTD	Shipping	CARRYING CONCEALED WEAPON APPL	\$30.00	Unreleased
24003470	08/15/2024	IDENTIPHOTO CO LTD	Credit Card Sleeves #FGCCLS59	CARRYING CONCEALED WEAPON APPL	\$320.00	Unreleased
24003473	08/15/2024	GOVCONNECTIO N INC	HP LaserJet Pro 4001n Black &	LEGAL	\$179.99	Approved

		• •				
24003474	08/15/2024	ELANCO US INC	Parovirus antibodies	DICK GODDARD BEST FRIENDS FUND	\$1320.00	Approved
24003475	08/15/2024	ARIES DISTRIBUTION	Full HD 1080p video calling wi	LEGAL	\$549.90	Approved
24003475	08/15/2024	ARIES DISTRIBUTION	HP V22v G5 FHD Monitor 21.45 i	LEGAL	\$799.80	Approved
24003476	08/15/2024	BOB BARKER CO	Black Size Medium 7/8	DETENTION CENTER	\$418.80	Approved
24003478	08/15/2024	BOB BARKER CO	Black 100% ethyl vinyl acetate	DETENTION CENTER	\$418.80	Approved
24003478	08/15/2024	BOB BARKER CO	Black 100% ethyl vinyl acetate	DETENTION CENTER	\$418.80	Approved
24003479	08/15/2024	SARAH SINUR	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$500.00	Approved
24003480	08/15/2024	SARAH SINUR	Parent Reimbursement		\$595.88	Approved
24003482	08/15/2024	PUMP SYSTEMS LLC	VFD Fan	SANITARY OPERATING	\$220.00	Approved
24003483	08/15/2024	PREMIER AUTO BODY & COLLISION	F.A.Repair TP24-565	FLEET MAINTENANCE GARAGE	\$1622.00	Approved
24003484	08/15/2024	HPM BUSINESS SYSTEMS INC	7 Outlet Surge Protector	LEGAL	\$212.90	Approved
24003484	08/15/2024	HPM BUSINESS SYSTEMS INC	Logitech M240 wireless mouse	LEGAL	\$146.94	Approved
24003484	08/15/2024	HPM BUSINESS SYSTEMS INC	Logitech - Pro Webcam Full HD	LEGAL	\$587.94	Approved
24003485	08/15/2024	GOVCONNECTIO N INC	Kingston NV2 - SSD - 500 GB -	LEGAL	\$741.80	Approved
24003485	08/15/2024	GOVCONNECTIO N INC	7 outlet surge protector	LEGAL	\$191.85	Approved
24003486	08/15/2024	GEIS PROPERTY MANAGEMENT LLC	Geis Property Management	FAC-BUILDING SERVICES	\$560.97	Approved
24003487	08/15/2024	ULINE INC	MAIL SORTER- STEEL	OFC OF THE DIRECTOR	\$465.00	Approved
24003487	08/15/2024	ULINE INC	SHIPPING/HAN DLING	OFC OF THE DIRECTOR	\$103.27	Approved
24003488	08/15/2024	PREMIER AUTO BODY & COLLISION	028 ZKM Repaors	FLEET MAINTENANCE GARAGE	\$672.50	Approved

		7.pr.:: 23,	2013 - October 3	1, 2024		
24003490	08/16/2024	ACHIEVEMENT CENTER FOR CHILDRE	Camp Horseriding Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$3100.00	Approved
24003491	08/16/2024	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5- Compa	DETENTION CENTER	\$633.96	Approved
24003491	08/16/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$69.90	Approved
24003491	08/16/2024	PRISTINE CHEMICAL LLC	18 inch Cling Wrap Film Roll,	DETENTION CENTER	\$99.65	Approved
24003493	08/16/2024	ULINE INC	Shipping	JC ADMINISTRATIVE	\$31.48	Approved
24003493	08/16/2024	ULINE INC	Shipping	JC ADMINISTRATIVE	\$31.48	Approved
24003493	08/16/2024	ULINE INC	Economy Fold- in-half table 60	JC ADMINISTRATIVE	\$110.00	Approved
24003493	08/16/2024	ULINE INC	Economy Fold- in-half table 60	JC ADMINISTRATIVE	\$110.00	Approved
24003494	08/16/2024	TEC COMMUNICATION S INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	\$1259.29	Approved
24003495	08/16/2024	VALLEY FORD TRUCK INC	Ford Parts	FLEET MAINTENANCE GARAGE	\$879.99	Approved
24003496	08/16/2024	SPITZER BUICK GMC PARMA LLC	Chevrolet parts	FLEET MAINTENANCE GARAGE	\$68.96	Approved
24003497	08/16/2024	W W GRAINGER INC	30oz / 6 per case	DETENTION CENTER	\$171.96	Approved
24003497	08/16/2024	W W GRAINGER INC	5oz / 2500 per case	DETENTION CENTER	\$135.19	Approved
24003498	08/16/2024	SPITZER MOTOR CITY INC	dodge caravan repairs	FLEET MAINTENANCE GARAGE	\$213.40	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	500 per case	DETENTION CENTER	\$65.10	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	1 hallon/ 4 per case	DETENTION CENTER	\$64.81	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	500 per case	DETENTION CENTER	\$182.06	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	500 per case	DETENTION CENTER	\$19.75	Approved

		· · · · · · · · · · · · · · · · · · ·				
24003499	08/16/2024	GORDON FOOD SERVICE	100 per case	DETENTION CENTER	\$81.90	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	200 per case	DETENTION CENTER	\$99.09	Approved
24003500	08/16/2024	GORDON FOOD SERVICE	6 per case	DETENTION CENTER	\$304.72	Approved
24003500	08/16/2024	GORDON FOOD SERVICE	1 tub/6 per case	DETENTION CENTER	\$185.34	Approved
24003501	08/16/2024	ALCO CHEM INC	wing screw	FAC-BUILDING SERVICES	\$33.00	Approved
24003502	08/16/2024	KAY DEE AIR & ELECTRIC REPAIR	weed whip repair	MAINTENANCE ENGINEER	\$78.00	Approved
24003505	08/19/2024	SARCHIONE FORD LINCOLN	TRANSMISSIO N REPAIR	FLEET MAINTENANCE GARAGE	\$4628.86	Approved
24003506	08/19/2024	DAILY LEGAL NEWS	Government Fund notice FY2025	REAL ESTATE ASSESSMENT FUND	\$380.00	Approved
24003507	08/19/2024	UNITED REFRIGERATION INC	wall sleeve	FAC-BUILDING SERVICES	\$134.19	Approved
24003508	08/19/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$105.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$76.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$30.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	\$18.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$19.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	\$32.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$16.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$48.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$72.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$400.00	Approved

			.5, 2015 - October 5	-,		
24003508	08/19/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$64.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$24.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$28.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Grape Tomatoes - Fresh	DETENTION CENTER	\$80.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	\$840.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	CENTER	\$210.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$640.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	\$560.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	\$24.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	\$240.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	\$104.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$120.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$152.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$20.00	Approved

		• •				
24003509	08/19/2024	THE SANSON COMPANY	Fresh / 2 per case / approx 15	DETENTION CENTER	\$29.00	Approved
24003510	08/19/2024	DANIEL MEMORIAL INC	REGISTRATIO N COSTS	CLIENT SUPPORT SERVICES	\$1480.00	Approved
24003511	08/19/2024	W B MASON CO INC	RESIDENTIAL SERVICE	LEGAL	\$313.50	Approved
24003511	08/19/2024	W B MASON CO	PERSONAL SERVICE	LEGAL	\$313.50	Approved
24003512	08/19/2024	CLEVELAND KEY SHOP	ASSA High Security Key Blanks	DETENTION CENTER	\$952.00	Approved
24003513	08/19/2024	MORSE WATCHMANS INC	Hub, Keyring, Blue, (Bag-25) (DETENTION CENTER	\$331.25	Approved
24003513	08/19/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	\$20.00	Approved
24003513	08/19/2024	MORSE WATCHMANS INC	Hub, Keyring, White, (Bag-25)	DETENTION CENTER	\$66.25	Approved
24003514	08/19/2024	W W GRAINGER	Canister, 100 Wipes per Contai	DETENTION CENTER	\$456.68	Approved
24003516	08/20/2024	ALLIED EQUIPMENT COMPANY	132-096 Motor	FAC-BUILDING SERVICES	\$682.00	Approved
24003516	08/20/2024	ALLIED EQUIPMENT COMPANY	132-096 Motor	FAC-BUILDING SERVICES	\$682.00	Approved
24003517	08/20/2024	ZIEBART TIDYCAR	window tint	FLEET MAINTENANCE GARAGE	\$200.00	Approved
24003518	08/20/2024	PRG DEFENSE	Tactical 10x42	SHERIFF OTHER JUDICIAL GRANTS	\$1545.00	Approved
24003518	08/20/2024	PRG DEFENSE	BlueHorizons 10x26	SHERIFF OTHER JUDICIAL GRANTS	\$234.74	Approved
24003518	08/20/2024	PRG DEFENSE	Shipping	SHERIFF OTHER JUDICIAL GRANTS	\$40.00	Approved
24003519	08/20/2024	DOORS & HARDWARE	BOE Basement ADA Restroom	FAC-BUILDING SERVICES	\$1420.00	Approved
24003521	08/20/2024	AG-PRO OHIO LLC	cable	COUNTY AIRPORT	\$126.56	Approved
24003522	08/20/2024	HPM BUSINESS SYSTEMS INC	5 comp, assembled, master key	JAIL OPERATIONS	\$263.92	Approved

		W W GRAINGER	Manual, Quartz	DETENTION	I	
24003523	08/20/2024	INC	Movement, 9 in	CENTER	\$29.84	Approved
24003524	08/20/2024	AMAZON CAPITAL SERVICES INC	5FT, 5/8"Heavy Duty Lay Flat W	DETENTION CENTER	\$199.96	Approved
24003524	08/20/2024	AMAZON CAPITAL SERVICES INC	Hiflo Water Hose 100ft- Multipu	DETENTION CENTER	\$61.94	Approved
24003526	08/20/2024	MAYFIELD HEIGHTS CITY TREASURE	POLICE FALSE ALARM CALL	AUTO TITLE ADMINISTRATION	\$30.00	Approved
24003527	08/20/2024	HPM BUSINESS SYSTEMS INC	Smart Weigh, 2000g x 0.1g	JAIL OPERATIONS	\$56.97	Approved
24003528	08/20/2024	AUTO TRIM OF NW OHIO INC	Lettering Removal	FLEET MAINTENANCE GARAGE	\$200.00	Approved
24003529	08/20/2024	HPM BUSINESS SYSTEMS INC	CRAFTSMAN V20 Power Scrubber w	DETENTION CENTER	\$187.77	Approved
24003530	08/20/2024	BRIDGE ASSOCIATES LLC	Flags for Poll Locations	BOARD OF ELECT ADMINISTRATION	\$950.00	Approved
24003530	08/20/2024	BRIDGE ASSOCIATES LLC	Replacement Dowels for Flags	BOARD OF ELECT ADMINISTRATION	\$123.60	Approved
24003530	08/20/2024	BRIDGE ASSOCIATES LLC	Shipping	BOARD OF ELECT ADMINISTRATION	\$292.74	Approved
24003532	08/20/2024	AMAZON CAPITAL SERVICES INC	EO Election Night Warehouse	BOARD OF ELECT ADMINISTRATION	\$1055.28	Approved
24003533	08/20/2024	ARIES DISTRIBUTION	Lexmark Part #56F1U00	GENERAL ELECTION	\$3709.20	Approved
24003535	08/20/2024	LAKESIDE SUPPLY CO	shut off valves & nipples	MAINTENANCE ENGINEER	\$1127.08	Approved
24003538	08/20/2024	W B MASON CO	MONITOR STAND STECARMDUO SS	WORKERS' COMPENSATION ADMIN.	\$97.10	Approved
24003543	08/21/2024	W B MASON CO INC	FEL5738201 LAMINATOR	WORK FIRST SVCS	\$54.44	Approved
24003543	08/21/2024	W B MASON CO INC	FEL5743501 POUCH	WORK FIRST SVCS	\$41.63	Approved

		<u> </u>				
24003543	08/21/2024	W B MASON CO	CDYWB003 PARTY SNACK	WORK FIRST SVCS	\$43.60	Approved
24003543	08/21/2024	W B MASON CO INC	NUD38020 HOLDER	WORK FIRST SVCS	\$219.36	Approved
24003544	08/21/2024	W B MASON CO INC	DXED9542PK LID	OFC OF THE DIRECTOR	\$17.63	Approved
24003544	08/21/2024	W B MASON CO INC	DXE5342CD CUP	OFC OF THE DIRECTOR	\$19.30	Approved
24003544	08/21/2024	W B MASON CO	CSIMWPPCUT KIT6 6 PC CUTLERY	OFC OF THE DIRECTOR	\$15.67	Approved
24003544	08/21/2024	W B MASON CO INC	MMM145 TAPE	OFC OF THE DIRECTOR	\$5.25	Approved
24003544	08/21/2024	W B MASON CO INC	bicgsm11bk pen	OFC OF THE DIRECTOR	\$0.98	Approved
24003545	08/21/2024	HARRIS BATTERY	Gator batteries	FLEET MAINTENANCE GARAGE	\$1770.08	Approved
24003546	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$445.88	Approved
24003547	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$186.93	Approved
24003548	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$215.44	Approved
24003549	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$182.92	Approved
24003550	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$676.10	Approved
24003551	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$124.62	Approved
24003552	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$373.86	Approved
24003553	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$44.09	Approved
24003554	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$32.28	Approved
24003555	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$58.50	Approved
24003556	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$54.88	Approved
24003557	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$13.71	Approved
24003558	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$131.64	Approved
24003559	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$42.50	Approved
24003560	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	\$39.60	Approved

		W B MASON CO		CLERK OF		
24003561	08/21/2024	INC	Office supplies	COURTS	\$7.82	Approved
24003562	08/21/2024	W B MASON CO	Office supplies	CLERK OF COURTS	\$33.28	Approved
24003563	08/21/2024	W B MASON CO	Office supplies	CLERK OF COURTS	\$62.68	Approved
24003564	08/21/2024	R L WURZ CO	masonary supplies	FAC-BUILDING SERVICES	\$139.24	Approved
24003565	08/21/2024	PREMIER AUTO BODY & COLLISION	Ford TRANSIT CONNECT REPAIRS	FLEET MAINTENANCE GARAGE	\$328.43	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24003570	08/21/2024	BELENKY INC	Dryer repair Model: UMUT050NRM	DETENTION CENTER	\$379.50	Approved
24003571	08/21/2024	BELENKY INC	Installation of membrane switc	DETENTION CENTER	\$345.54	Approved
24003572	08/21/2024	ARIES DISTRIBUTION	Insignia - USB- C to DisplayPor	DETENTION CENTER	\$51.16	Approved
24003572	08/21/2024	ARIES DISTRIBUTION	Surface Pro Dock 2 Black Mod	DETENTION CENTER	\$193.00	Approved
24003573	08/21/2024	HOWLING PRINTING AND PROMO INC	100% Cotton Orange Size Large	DETENTION CENTER	\$177.00	Approved
24003573	08/21/2024	HOWLING PRINTING AND PROMO INC	100% Cotton Orange Size X- Larg	DETENTION CENTER	\$177.00	Approved
24003574	08/21/2024	INTER DEMENSIONAL TECH INC	Visitor Pedestrian Counter	FAC-BUILDING SERVICES	\$576.30	Approved
24003575	08/21/2024	W B MASON CO INC	SOAP	FINANCIAL REPORTING	\$23.70	Approved
24003576	08/21/2024	W B MASON CO	USB C TO GIGABIT ADAPTER	FINANCIAL REPORTING	\$19.98	Approved

		• •		•		
24003577	08/22/2024	AUTO TRIM OF NW OHIO INC	18-53 decal replacement	FLEET MAINTENANCE GARAGE	\$625.00	Approved
24003578	08/22/2024	GRIMCO INC	Sign Shop Supplies	FAC-BUILDING SERVICES	\$352.08	Approved
24003578	08/22/2024	GRIMCO INC	Sign Shop Supplies	MAINTENANCE ENGINEER	\$352.08	Approved
24003579	08/22/2024	W B MASON CO INC	SAF4062 TRUCK	CLIENT SUPPORT SVCS	\$183.15	Approved
24003581	08/22/2024	UNIVERSAL OIL INC	oil	SANITARY OPERATING	\$888.25	Approved
24003581	08/22/2024	UNIVERSAL OIL INC	drum deposit	SANITARY OPERATING	\$25.00	Approved
24003583	08/22/2024	FIBER SEAL OF CLEVELAND	IT Carpet Cleaning	IT ADMINISTRATION	\$4999.00	Approved
24003584	08/22/2024	A BETTER TRUCK CAP INC	MAVERICK UR BEDLINER	FLEET MAINTENANCE GARAGE	\$299.95	Approved
24003585	08/22/2024	NICHOLS PAPER & SUPPLY CO	carpet rider parts labor	FAC-BUILDING SERVICES	\$1181.80	Approved
24003586	08/22/2024	4 IMPRINT INC	PROMOTIONA L ITEMS	CLIENT SUPPORT SVCS	\$4360.97	Approved
24003589	08/22/2024	FLEETWISE TRUCK PARTS	Misc Filters	COUNTY AIRPORT	\$298.57	Approved
24003591	08/23/2024	DOORS & HARDWARE	William Patrick Day Bldg	FAC-BUILDING SERVICES	\$2850.00	Approved
24003592	08/23/2024	UNITED RENTALS (NORTH AMERICA)	Two Solar LED Message Boards	GENERAL ELECTION	\$4364.00	Approved
24003592	08/23/2024	UNITED RENTALS (NORTH AMERICA)	Delivery Fee	GENERAL ELECTION	\$155.00	Approved
24003592	08/23/2024	UNITED RENTALS (NORTH AMERICA)	Pickup Fee	GENERAL ELECTION	\$155.00	Approved
24003593	08/23/2024	OFFICE REVOLUTION II LLC	furniture storage	NON-SUBSIDY FACILITY PROJECTS	\$3450.00	Approved
24003594	08/23/2024	W W GRAINGER	700 ct Container Size, Ready t	Juvenile Court Probation	\$211.20	Approved
24003595	08/23/2024	MNJ TECHNOLOGIES DIRECT INC	CHARGING CART	ARPA - GOVT SERV	\$1910.00	Approved
24003595	08/23/2024	MNJ TECHNOLOGIES DIRECT INC	HEADSETS	ARPA - GOVT SERV	\$1200.00	Approved

		•		•		
24003596	08/23/2024	PS AWARDS	GLASS STANDING AWARD	EMERGENCY MANAGEMENT	\$314.48	Approved
24003597	08/23/2024	W B MASON CO INC	C-LINER SORTER	LEGAL	\$14.92	Approved
24003598	08/23/2024	AMAZON CAPITAL SERVICES INC	ROLLING 17" LAPTOP BRIEFCASE	AUTO TITLE ADMINISTRATION	\$99.99	Approved
24003599	08/23/2024	W B MASON CO	SHIPPING ADDRESS LABELS	AUTO TITLE ADMINISTRATION	\$15.67	Approved
24003599	08/23/2024	W B MASON CO	SHIPPING ADDRESS LABELS	AUTO TITLE ADMINISTRATION	\$15.67	Approved
24003599	08/23/2024	W B MASON CO	HAND SANITIZER	FS ADMINISTRATION	\$17.58	Approved
24003599	08/23/2024	W B MASON CO	HAND SANITIZER	FS ADMINISTRATION	\$17.58	Approved
24003600	08/23/2024	MNJ TECHNOLOGIES DIRECT INC	12 mo. software subscription	GENERAL OFFICE	\$1260.00	Approved
24003601	08/23/2024	BRUDER SUPPLY LLC	SPEC BUFF MIX TOOLS	FAC-BUILDING SERVICES	\$113.14	Approved
24003602	08/23/2024	W B MASON CO	12 ROLLS 2- 1/4" X 150'	REAL ESTATE ASSESSMENT FUND	\$15.67	Approved
24003602	08/23/2024	W B MASON CO	12 ROLLS 2- 1/4" X 150'	REAL ESTATE ASSESSMENT FUND	\$15.67	Approved
24003603	08/23/2024	AMAZON CAPITAL SERVICES INC	72 per box	Juvenile Court Probation	\$125.40	Approved
24003604	08/23/2024	AMAZON CAPITAL SERVICES INC	Black ink replacement pad	LEGAL	\$17.97	Approved
24003604	08/23/2024	AMAZON CAPITAL SERVICES INC	RED INK REPLACEMEN T PAD	LEGAL	\$21.39	Approved
24003605	08/23/2024	MEDLINE INDUSTRIES LP	DIGITAL SCALE	SAS- PROTECTIVE SVCS	\$55.99	Approved
24003606	08/23/2024	MEDLINE INDUSTRIES LP	DIGITAL SCALE	SAS- PROTECTIVE SVCS	\$55.99	Approved
24003607	08/23/2024	BOB SUMEREL TIRE CO. INC	Tires	FLEET MAINTENANCE GARAGE	\$425.44	Approved

24003609	08/25/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 65310110BC07 E12	COUNTY	\$870.00	Approved
24003610	08/26/2024	CONCORD ROAD EQUIPMENT MFG INC	TAILGATE PIN PARTS	SANITARY OPERATING	\$86.00	Approved
24003610	08/26/2024	CONCORD ROAD EQUIPMENT MFG INC	TAILGATE PIN PARTS	SANITARY OPERATING	\$86.00	Approved
24003612	08/26/2024	SPITZER BUICK GMC PARMA LLC	TAHOE BRAKE PARTS	FLEET MAINTENANCE GARAGE	\$791.02	Approved
24003613	08/26/2024	TRIAD TECHNOLOGIES LLC	HYD LING AND FIRRINGS	MAINTENANCE ENGINEER	\$256.12	Approved
24003614	08/26/2024	ATWELLS POLICE & FIRE EQUIPMEN		SANITARY OPERATING	\$4900.28	Unreleased
24003615	08/26/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3927.00	Approved
24003615	08/26/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$870.90	Approved
24003616	08/26/2024	VALLEY FORD TRUCK INC	Ford Explorer Parts	FLEET MAINTENANCE GARAGE	\$444.76	Approved
24003617	08/26/2024	TEC COMMUNICATION S INC	7811 Series Part# CP-7811- KP=	DETENTION CENTER	\$479.80	Approved
24003618	08/26/2024	GOODYEAR TIRE & RUBBER COMPANY	tire tube fill	COUNTY AIRPORT	\$209.90	Approved
24003619	08/26/2024	INTEGRATED PRECISION SYSTEMS I	Halle Wareouse Keypad	ELECTRONIC VOTING CONSULTATION	\$1711.65	Approved
24003620	08/26/2024	ENVIRONMENTAL SPECIALISTS INC	oil disposal	FLEET MAINTENANCE GARAGE	\$146.25	Approved
24003621	08/26/2024	SILLS MOTOR SALES CO	chainsaw sharpening	MAINTENANCE ENGINEER	\$306.25	Approved
24003622	08/26/2024	OHIO DESK CO	FOCUS WORK TASKING CHAIR	OFFICE OF THE DIRECTOR	\$652.30	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	\$24.61	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$55.20	Approved

		<u> </u>		<u> </u>		
24003623	08/26/2024	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$34.51	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Ruffaled Potato Chips, Bulk, 1	DETENTION CENTER	\$298.00	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Tostados Chips, yellow corn, r	DETENTION CENTER	\$81.45	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$48.58	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	#10, 112 Oz Can, 6/Case	DETENTION CENTER	\$40.80	Approved
24003624	08/26/2024	FIBER SEAL OF CLEVELAND	conference room cleaning	COUNTY HEADQUARTERS	\$422.00	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$189.72	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$100.28	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$369.50	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$123.57	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	\$134.85	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	\$185.52	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$61.53	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	3 Ounce, Raw, IQF, 10 Lb Packa	DETENTION CENTER	\$272.04	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	0 Count per Ounce, Cooked, Fro	DETENTION CENTER	\$43.14	Approved
24003627	08/26/2024	NICHOLS PAPER & SUPPLY CO	REPAIR PARTS AND LABOR	FLEET MAINTENANCE GARAGE	\$4912.20	Approved
24003630	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$1600.00	Approved

		, .p5,	2013 - October 3	-, :		
24003630	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$220.00	Approved
24003630	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$144.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$40.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	J324	MEDICAL EXAMINER- OPERATIONS	\$53.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	J333	MEDICAL EXAMINER- OPERATIONS	\$60.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$20.00	Approved
24003633	08/26/2024	MNJ TECHNOLOGIES DIRECT INC	Secure Cabinet	ARPA - GOVT SERV	\$67.00	Approved
24003646	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$100.00	Approved
24003646	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$100.00	Approved
24003636	08/27/2024	HPM BUSINESS SYSTEMS INC	100 count	JAIL OPERATIONS	\$79.92	Approved
24003636	08/27/2024	HPM BUSINESS SYSTEMS INC	8 oz. bottles	JAIL OPERATIONS	\$63.92	Approved
24003636	08/27/2024	HPM BUSINESS SYSTEMS INC	Moxie 12" poly fiber	JAIL OPERATIONS	\$19.98	Approved
24003637	08/27/2024	SILLS MOTOR SALES CO	STIHL GTA	SANITARY OPERATING	\$417.84	Approved
24003640	08/27/2024	ESRI	165536	COMP OPIOID STIM &SUB USE PRO	\$2200.00	Approved
24003640	08/27/2024	ESRI	165560	COMP OPIOID STIM &SUB USE PRO	\$650.00	Approved
24003641	08/27/2024	DEMCO INC	FLAT SHELF BOOK TRUCKS	ARCHIVES	\$1308.11	Unreleased
24003642	08/27/2024	W B MASON CO	Avery Mini Durable Binder, 1"	Juvenile Court Probation	\$26.12	Approved
24003643	08/27/2024	CLEVELAND KEY SHOP	C-123	DETENTION CENTER	\$850.00	Approved

		<u> </u>				
04000044	00/07/0004	DIBELLAS OLD FASH.	BOXES LUNCHES	OFC OF THE	#2400.00	A
24003644	08/27/2024	SUBMARINES	CATERING	DIRECTOR	\$3486.80	Approved
24003645	08/27/2024	DELL MARKETING LP	Dell Power Apps	APPLICATION DEVELOPMENT	\$347.38	Approved
24003647	08/27/2024	4 IMPRINT INC	BILLBOARD MAGNET	SAS-OFC OF THE DIRECTOR	\$465.09	Approved
24003648	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	\$146.79	Approved
24003648	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	\$124.05	Approved
	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	\$124.05	Approved
	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	\$124.05	Approved
	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	\$146.79	Approved
24003649	08/27/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$185.52	Approved
24003649	08/27/2024	GORDON FOOD SERVICE	#10, 105 Oz Can, 6/Case	DETENTION CENTER	\$321.04	Approved
24003649	08/27/2024	GORDON FOOD SERVICE	#10, 106 Oz Can, 6/Case	DETENTION CENTER	\$286.32	Approved
24003652	08/28/2024	W B MASON CO INC	DYM45013 CARTRIDGE	OFC OF THE DIRECTOR	\$30.32	Approved
24003653	08/28/2024	N T RUDDOCK CO	SANDBLAST MATERIAL	MAINTENANCE ENGINEER	\$1550.00	Approved
24003654	08/28/2024	HPM BUSINESS SYSTEMS INC	logo, 8 keys & 2 totes	JAIL OPERATIONS	\$4447.98	Approved
24003656	08/28/2024	RACE FORWARD	Race Forward Registration	CLERK OF COURTS	\$1300.00	Unreleased
24003657	08/28/2024	W B MASON CO INC	Water Blizzard	WITNESS VICTIM HHS	\$142.00	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$299.07	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$118.38	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$26.39	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$35.56	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$54.46	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Purified, 25 FI Oz Bottle, 24/	DETENTION CENTER	\$22.72	Approved

		,		,		
24003658	08/28/2024	GORDON FOOD SERVICE	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$18.87	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	\$19.42	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	\$31.22	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$61.08	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$51.26	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$83.30	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	large white eggs/grade A/USDA	DETENTION CENTER	\$86.87	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	5 Lb Tub, 6/Case	DETENTION CENTER	\$123.56	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$79.30	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$89.86	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	0 Can Sz Can, 4/Case	DETENTION CENTER	\$75.62	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$68.64	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	4 Lb Bag, 4/Case	DETENTION CENTER	\$117.80	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	\$78.32	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	0.5 Oz Each, 200/Case	DETENTION CENTER	\$30.10	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	66.5 Oz Can, 6/Case	DETENTION CENTER	\$136.84	Approved
24003660	08/28/2024	COPY KING INCOR	Printing/Assem bly Voter Lists	GENERAL ELECTION	\$1427.04	Approved
24003660	08/28/2024	COPY KING INCOR	Delivery Charge to BOE	GENERAL ELECTION	\$15.00	Approved
24003661	08/28/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	\$320.79	Approved

		<u> </u>				
24003661	08/28/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	\$320.79	Approved
24003661	08/28/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	CENTER	\$597.72	Approved
24003661	08/28/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	\$597.72	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$153.60	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$187.40	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$83.97	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$116.13	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	\$79.48	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Turkey Sausage Pancake Wraps,	DETENTION CENTER	\$139.59	Approved
24003663	08/28/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	\$279.42	Approved
24003663	08/28/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	\$97.20	Approved
24003664	08/28/2024	GORDON FOOD SERVICE	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$339.40	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Whole Grain Peanut Butter & St	DETENTION CENTER	\$165.04	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$158.24	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$132.04	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$254.04	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$158.48	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$251.52	Needs Approval

24003664	08/28/2024	GORDON FOOD SERVICE	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$155.88	Needs Approval
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	SMEAD 67608 LABEL PROTECTORS 1	WORKERS' COMPENSATION ADMIN.	\$61.40	Approved
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	PENTEL PENS DOZEN	WORKERS' COMPENSATION ADMIN.	\$12.22	Approved
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	4X8 BUBBLE MAILERS 50	WORKERS' COMPENSATION ADMIN.	\$19.76	Approved
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	PNY 32GB FLASH DRIVES 10	WORKERS' COMPENSATION ADMIN.	\$53.98	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$78.90	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$78.90	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$75.24	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$75.24	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	French Dressing, Grade A, 4gl/	DETENTION CENTER	\$40.92	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	French Dressing, Grade A, 4gl/	DETENTION CENTER	\$40.92	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$41.68	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$41.68	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Liquid Smoke	DETENTION CENTER	\$9.50	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Liquid Smoke	DETENTION CENTER	\$9.50	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$71.11	Approved

		<u> </u>		•		
24003666	08/28/2024	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$71.11	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Red Devil Hot Sauce 4/1gal jug	DETENTION CENTER	\$65.28	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Red Devil Hot Sauce 4/1gal jug	DETENTION CENTER	\$65.28	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	\$24.56	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	\$24.56	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$98.75	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$98.75	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$101.25	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$101.25	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 FI Oz	DETENTION CENTER	\$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 FI Oz	DETENTION CENTER	\$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$47.78	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$47.78	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$59.90	Approved

24003666	08/28/2024	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$59.90	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$52.75	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$52.75	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	5 Lb Bag, 2/Case	DETENTION CENTER	\$76.60	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	26 Oz Box, 6/Case	DETENTION CENTER	\$75.96	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$84.88	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$118.16	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$90.84	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$125.40	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	\$144.36	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	\$144.36	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	\$144.36	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72 / 2 ct per case	DETENTION CENTER	\$166.20	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	3 Lb Bag, 5/Case	DETENTION CENTER	\$115.84	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	\$90.36	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	5 Lb Package, 6/Case	DETENTION CENTER	\$176.88	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	2.25 Lb Carton, 6/Case	DETENTION CENTER	\$272.40	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$148.04	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	Hash Brown (Patty) 2.25 oz 240	DETENTION CENTER	\$98.12	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	Brown Gravy Mix 15 Oz Bag, 12/	DETENTION CENTER	\$129.84	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	15 Oz Bag, 12/Case	DETENTION CENTER	\$73.26	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	15 Oz Bag, 12/Case	DETENTION CENTER	\$75.02	Approved

		• •		•		
24003670	08/28/2024	SYSCO CLEVELAND INC	5 Lb Tub, 2/Case	DETENTION CENTER	\$180.44	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	5 Lb Tub, 2/Case	DETENTION CENTER	\$24.04	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	2000/Case	DETENTION CENTER	\$32.38	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	96 ox bottle 1/case no MSG	DETENTION CENTER	\$23.02	Approved
24003671	08/28/2024	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$143.52	Approved
24003671	08/28/2024	GORDON FOOD SERVICE	Turkey Franks 8 per pound	DETENTION CENTER	\$71.76	Approved
24003671	08/28/2024	GORDON FOOD SERVICE	Turkey Sausage, Breakfast Styl	DETENTION CENTER	\$184.60	Approved
24003672	08/28/2024	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	\$106.83	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$179.60	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$101.85	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$148.05	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$208.75	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	\$199.85	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$267.81	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Perdue 15lb whole grain 8- cut	DETENTION CENTER	\$202.53	Needs Approval
24003673	08/28/2024	A & A SAFETY	Crosswalk Pattern Stencil	MAINTENANCE ENGINEER	\$345.50	Approved
24003674	08/28/2024	PUMP SYSTEMS LLC	TRANSDUCER	SANITARY OPERATING	\$982.00	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	\$92.26	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	\$81.78	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	4 Lb Bag, 6/Case	DETENTION CENTER	\$50.48	Approved

		<u> </u>				
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	\$87.02	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	\$117.52	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	\$119.68	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	3 Lb Package, 12/Case	DETENTION CENTER	\$103.90	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	4 Lb Bag, 6/Case	DETENTION CENTER	\$57.54	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	96/case	DETENTION CENTER	\$103.42	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	2 Lb Package, 12/Case	DETENTION CENTER	\$46.00	Approved
24003676	08/28/2024	AMAZON CAPITAL SERVICES INC	FLIP CHART PADS 4	HR ADMINISTRATION	\$68.39	Approved
24003676	08/28/2024	AMAZON CAPITAL SERVICES INC	FLIP CHART PADS 4	HR ADMINISTRATION	\$68.39	Approved
24003677	08/28/2024	KRYSTOWSKI TRACTOR SALES INC	chipper	MAINTENANCE ENGINEER	\$215.95	Approved
24003703	08/28/2024	SECURITY DETECTION SOLUTIONS	Jail X-Ray Machine	CENTRAL SECURITY SERV- SHERIFF	\$900.00	Approved
24003679	08/29/2024	CARR BROS INC	CONCRETE BLOCKS	COUNTY AIRPORT	\$600.00	Approved
24003680	08/29/2024	DOORS & HARDWARE	misc supplies	FAC-BUILDING SERVICES	\$3435.00	Approved
24003681	08/29/2024	PREMIER AUTO BODY & COLLISION	accident repairs	FLEET MAINTENANCE GARAGE	\$1010.00	Approved
24003683	08/29/2024	APCO INTERNATIONAL	EMD INSTRUCTOR RECERT	CECOMS	\$400.00	Approved
24003683	08/29/2024	APCO INTERNATIONAL	EMD RECERT	CECOMS	\$140.00	Approved
24003683	08/29/2024	APCO INTERNATIONAL	PST ONLINE CLASS	CECOMS	\$410.00	Approved
24003684	08/29/2024	ARIES DISTRIBUTION	2 ply/.85 sheets per roll/30 r	DETENTION CENTER	\$362.10	Approved
24003685	08/29/2024	UNITED BUSINESS SUPPLY	1 gallon / 6 per case	DETENTION CENTER	\$421.20	Approved
24003686	08/29/2024	ARIES DISTRIBUTION	134 fl oz / 6 per case	DETENTION CENTER	\$1088.70	Needs Approval

		<u> </u>				
24003687	08/29/2024	PRISTINE CHEMICAL LLC	250 per box / 20 boxes per cas	DETENTION CENTER	\$466.05	Approved
24003688	08/29/2024	ARIES DISTRIBUTION	5.5oz/24 per case (Aim or equa	DETENTION CENTER	\$500.04	Approved
24003689	08/29/2024	ARIES DISTRIBUTION	3" Thumbrush Individually wrap	DETENTION CENTER	\$889.32	Approved
24003690	08/29/2024	UNITED BUSINESS SUPPLY	2 ply / 96 per case / 500 shee	DETENTION CENTER	\$591.60	Approved
24003691	08/29/2024	W B MASON CO	INKCART BLK	TAX PREPAY SPEC. INT. ADMIN	\$49.95	Approved
24003692	08/29/2024	ARIES DISTRIBUTION	144.5 fl oz./ 4 per case **NO	DETENTION CENTER	\$1469.10	Needs Approval
24003693	08/29/2024	SERVICEWEAR APPAREL INC	UNIFORMS NON-UNION	MEDICAL EXAMINER- OPERATIONS	\$845.72	Approved
24003693	08/29/2024	SERVICEWEAR APPAREL INC	UNIFORMS UNION	MEDICAL EXAMINER- OPERATIONS	\$2518.15	Approved
24003695	08/29/2024	ENGAGE! CLEVELAND	DEI CLEVELAND CONFERENCE 2024	ADMINISTRATION	\$1350.00	Approved
24003696	08/29/2024	LIPOMED INC	M-35-FB-1LM	MEDICAL EXAMINER- OPERATIONS	\$19.53	Approved
24003696	08/29/2024	LIPOMED INC	M-407-FB-1LM	MEDICAL EXAMINER- OPERATIONS	\$19.53	Approved
24003696	08/29/2024	LIPOMED INC	TRA-1523-HC- 1LM	MEDICAL EXAMINER- OPERATIONS	\$80.75	Approved
24003696	08/29/2024	LIPOMED INC	C-102-HC-1LM	MEDICAL EXAMINER- OPERATIONS	\$19.53	Approved
24003696	08/29/2024	LIPOMED INC	M-43-HC-1LM	MEDICAL EXAMINER- OPERATIONS	\$19.53	Approved
24003696	08/29/2024	LIPOMED INC	TRA-779-HC- 1LM	MEDICAL EXAMINER- OPERATIONS	\$24.47	Approved
24003696	08/29/2024	LIPOMED INC	KET-663-HC- 1LM	MEDICAL EXAMINER- OPERATIONS	\$19.53	Approved

		• •				
24003696	08/29/2024	LIPOMED INC	BUP-982-FB- 0.1LM	MEDICAL EXAMINER- OPERATIONS	\$28.14	Approved
24003696	08/29/2024	LIPOMED INC	BUP-399-HC- 1LM	MEDICAL EXAMINER- OPERATIONS	\$79.59	Approved
24003696	08/29/2024	LIPOMED INC	EDD-738-CL- 1LM	MEDICAL EXAMINER- OPERATIONS	\$19.53	Approved
24003696	08/29/2024	LIPOMED INC	MTR-1610-1LM	MEDICAL EXAMINER- OPERATIONS	\$220.19	Approved
24003696	08/29/2024	LIPOMED INC	MET-637-HC- 1LM	MEDICAL EXAMINER- OPERATIONS	\$19.53	Approved
24003696	08/29/2024	LIPOMED INC	THC-135-1LE	MEDICAL EXAMINER- OPERATIONS	\$26.99	Approved
24003696	08/29/2024	LIPOMED INC	THC-318-0.1LM	MEDICAL EXAMINER- OPERATIONS	\$61.22	Approved
24003696	08/29/2024	LIPOMED INC	THC-840-0.1LM	MEDICAL EXAMINER- OPERATIONS	\$91.77	Approved
24003696	08/29/2024	LIPOMED INC	THC-134-1LE	MEDICAL EXAMINER- OPERATIONS	\$26.99	Approved
24003696	08/29/2024	LIPOMED INC	UPSShipping - Small-Z3	MEDICAL EXAMINER- OPERATIONS	\$41.00	Approved
24003697	08/30/2024	HOBART	WASHER REPAIR	DOG & KENNEL	\$2567.92	Approved
24003698	08/30/2024	AMAZON CAPITAL SERVICES INC	Misc Supplies	SANITARY OPERATING	\$353.20	Approved
24003700	08/30/2024	VCA ANIMAL HOSPITALS INC	EMERGENCY VETERINARY SVC	DICK GODDARD BEST FRIENDS FUND	\$1178.18	Approved
24003701	08/30/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 65271330BC07 A12	PUBLIC UTILITIES	\$288.00	Approved
24003702	08/30/2024	CUMMINS SALES AND SERVICE	Control hous	SANITARY OPERATING	\$295.64	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	WINTER 2025 CONTROLLED SUBS	MEDICAL EXAMINER- OPERATIONS	\$160.00	Approved

		·				
24003704	08/30/2024	FORENSIC ASSURANCE	SHIPPING: WINTER DISTRIBUTION	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SPRING 2025 FORENSIC DNA PGS	MEDICAL EXAMINER- OPERATIONS	\$195.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	Shipping: Spring Distribution	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SUMMER 2025 CONTROLLED SUBS	MEDICAL EXAMINER- OPERATIONS	\$160.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE		EXAMINER- OPERATIONS	\$10.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	Fall 2025 Forensic DNA with PG	MEDICAL EXAMINER- OPERATIONS	\$195.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SHIPPING FALL DISTRIBUTION	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24003705	08/30/2024	GRIMCO INC	Color foils	FAC-BUILDING SERVICES	\$391.47	Approved
24003707	08/30/2024	CRAIC TECHNOLOGIES INC	8CR-002	MEDICAL EXAMINER- OPERATIONS	\$782.00	Approved
24003707	08/30/2024	CRAIC TECHNOLOGIES INC	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$50.00	Approved
24003708	08/30/2024	OHIO MATERIAL HANDLING	Forklift repairs	FLEET MAINTENANCE GARAGE	\$444.99	Approved
24003709	08/30/2024	GRAYBAR ELECTRIC CO	Batteries	SANITARY OPERATING	\$107.94	Approved
24003710	08/30/2024	ZIEBART TIDYCAR	Window Tint	FLEET MAINTENANCE GARAGE	\$200.00	Approved
24003711	08/30/2024	W B MASON CO	Dry Erase Marker Starter Set	Juvenile Court Probation	\$9.15	Approved
24003711	08/30/2024	W B MASON CO	Interoffice Envelope, 10 x 13,	Juvenile Court Probation	\$74.31	Approved
24003711	08/30/2024	W B MASON CO	pERSONAL SAFE	Juvenile Court Probation	\$109.06	Approved

		•				
24003711	08/30/2024	W B MASON CO	36 x 24, Silver Aluminum Frame	Juvenile Court Probation	\$51.24	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	K-006/K-006- 1ML	MEDICAL EXAMINER- OPERATIONS	\$294.30	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-086/M-086- 1ML	MEDICAL EXAMINER- OPERATIONS	\$154.80	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	N-921/N-921- 1ML	MEDICAL EXAMINER- OPERATIONS	\$356.40	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	B-908/B-908- 1ML	MEDICAL EXAMINER- OPERATIONS	\$356.40	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	E-062/E-062- 1ML	MEDICAL EXAMINER- OPERATIONS	\$207.00	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-089/M-089- 1ML	MEDICAL EXAMINER- OPERATIONS	\$137.70	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	P-904/P-904- 1ML	MEDICAL EXAMINER- OPERATIONS	\$145.80	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-038/M-038- 1ML	MEDICAL EXAMINER- OPERATIONS	\$147.60	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	K-002/K-002- 1ML	MEDICAL EXAMINER- OPERATIONS	\$24.93	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-007/M-007- 1ML	MEDICAL EXAMINER- OPERATIONS	\$24.93	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-027/T-027- 1ML	MEDICAL EXAMINER- OPERATIONS	\$25.11	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	B-044/B-044- 1ML	MEDICAL EXAMINER- OPERATIONS	\$135.90	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	E-022/E-022- 1ML	MEDICAL EXAMINER- OPERATIONS	\$24.93	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-035/T-035- 1ML	MEDICAL EXAMINER- OPERATIONS	\$103.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	O-004/O-004- 1ML	MEDICAL EXAMINER- OPERATIONS	\$24.93	Approved

		•	•	•		
24003713	08/31/2024	CERILLIANT CORPORATION	M-096/M-096- 1ML	MEDICAL EXAMINER- OPERATIONS	\$131.40	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-172-1ML/T- 172-1ML	MEDICAL EXAMINER- OPERATIONS	\$203.40	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	H-027/H-027- 1ML	MEDICAL EXAMINER- OPERATIONS	\$224.10	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	C-045/C-045- 1ML	MEDICAL EXAMINER- OPERATIONS	\$32.94	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	S29/HND-S29	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	C-046/C-046- 1ML	MEDICAL EXAMINER- OPERATIONS	\$32.94	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-005/T-005- 1ML	MEDICAL EXAMINER- OPERATIONS	\$32.94	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-032/T-032- 1ML	MEDICAL EXAMINER- OPERATIONS	\$34.29	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-159-1ML/T- 159-1ML	MEDICAL EXAMINER- OPERATIONS	\$175.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-171-1ML/T- 171-1ML	MEDICAL EXAMINER- OPERATIONS	\$175.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-170-1ML/T- 170-1ML	MEDICAL EXAMINER- OPERATIONS	\$175.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-019/T-019- 1ML	MEDICAL EXAMINER- OPERATIONS	\$147.60	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-003/T-003- 1ML	MEDICAL EXAMINER- OPERATIONS	\$79.56	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	H-041/H-041- 1ML	MEDICAL EXAMINER- OPERATIONS	\$117.90	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-004/T-004- 1ML	MEDICAL EXAMINER- OPERATIONS	\$41.49	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-153-1ML/T- 153-1ML	MEDICAL EXAMINER- OPERATIONS	\$119.70	Approved

		<u> </u>				
24003713	08/31/2024	CERILLIANT CORPORATION	F3/FRT-F03	MEDICAL EXAMINER- OPERATIONS	\$35.00	Approved
24002821	07/01/2024	JUDCO INC	Dump Body Repairs	MAINTENANCE ENGINEER	\$3420.00	Approved
24002823	07/01/2024	CLEVELAND STATE UNIVERSITY	GRAD LUNCHON	CLIENT SUPPORT SERVICES	\$4999.00	Approved
24002824	07/01/2024	GOVERNMENT FINANCE OFFICERS AS	CERTIFICATE OF ACHIEVEMENT FEE	FINANCIAL REPORTING	\$1265.00	Approved
24002826	07/01/2024	DOORS & HARDWARE	Domestic Relations Courthouse	FAC-BUILDING SERVICES	\$2560.00	Approved
24002826	07/01/2024	DOORS & HARDWARE	Sheriff's Office 3rd Floor IT	FAC-BUILDING SERVICES	\$1265.00	Approved
24002827	07/01/2024	VCA ANIMAL HOSPITALS INC	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$1136.96	Approved
24002831	07/01/2024	BELENKY INC	LABTRAVRP	JAIL OPERATIONS	\$125.00	Approved
24002831	07/01/2024	BELENKY INC	LABSVC	JAIL OPERATIONS	\$178.50	Approved
24002831	07/01/2024	BELENKY INC	UM235431	JAIL OPERATIONS	\$1372.80	Approved
24002831	07/01/2024	BELENKY INC	Freight	JAIL OPERATIONS	\$23.04	Approved
24002838	07/01/2024	RIPPLE EFFECTS	Social/Emotiona I Licensure	FCFC OTHER SOCIAL SERV GRANTS	\$4050.00	Approved
24002844	07/02/2024	SHI	Pexip - Part#: 6105-0501	COMMUNICATION S SERVICES	\$4622.30	Approved
24002845	07/02/2024	CLEVELAND SAFE	AMSEC SECURITY SAFE AND DELIVE	AUTO TITLE ADMINISTRATION	\$2999.00	Approved
24002876	07/03/2024	HOBART	DISHWASHER REPAIR	DOG & KENNEL	\$1101.98	Approved
24002882	07/05/2024	SOUND COM CORPORATION	JAIL INTERCOM REPAIR	FAC-BUILDING SERVICES	\$2499.00	Approved
24002888	07/05/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1813.33	Approved
24002890	07/08/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 342-2098	BOARD OF ELECT ADMINISTRATION	\$205.00	Approved

				, -		
24002890	07/08/2024	MNJ TECHNOLOGIES DIRECT INC	Dell 400-AEEH 300-GB 12G 15K 2	BOARD OF ELECT ADMINISTRATION	\$280.00	Approved
24002890	07/08/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: SRT48BP	BOARD OF ELECT ADMINISTRATION	\$702.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244090	CORONER'S LAB	\$254.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244091	CORONER'S LAB	\$254.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244092	CORONER'S LAB	\$254.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244093	CORONER'S LAB	\$254.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244094	CORONER'S LAB	\$486.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	STAIRMASTER GAUNTLET USED	WELLNESS BENEFITS	\$2000.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	DBRH DB RACK	WELLNESS BENEFITS	\$269.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	38MMBR BATTLE ROPE	WELLNESS BENEFITS	\$178.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	5-50LB RUBBER HEX SET	WELLNESS BENEFITS	\$924.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	FREIGHT	WELLNESS BENEFITS	\$100.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	DELIVERY AND INSTALL	WELLNESS BENEFITS	\$449.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	EXHIBIT A - INSURANCE	WELLNESS BENEFITS	\$0.00	Approved
24002924	07/09/2024	BERNS OCKNER & GREENBERGER LLC	Berns Invoice	NEW CC CORRECTIONS CENTER	\$1960.00	Approved
24002928	07/09/2024	OHIO MACHINERY CO	WIDGETS	SANITARY OPERATING	\$1250.00	Unreleased

		•				
24002931	07/09/2024	LUCIA SEMAAN	Respite Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$4000.00	Approved
24002934	07/09/2024	KRUGLIAK WILKINS GRIFFITHS & D	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$4000.00	Approved
24002940	07/09/2024	LIFE TECHNOLOGIES CORP	A33401	MEDICAL EXAMINER- OPERATIONS	\$210.00	Approved
24002940	07/09/2024	LIFE TECHNOLOGIES CORP	A41331	MEDICAL EXAMINER- OPERATIONS	\$2280.00	Approved
24002941	07/09/2024	HORNER NETWORKS LLC	ALARM MONITORING	CENTRAL SECURITY SERV- SHERIFF	\$1320.00	Approved
24002944	07/09/2024	FIN FEATHER FUR OUTFITTERS INC	BALLISTIC AMMUNITION	MED EXAM OTH JUDICIAL GRANTS	\$4529.63	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	Samsung - 65" Class TU690T Mod	JC ADMINISTRATIVE	\$959.98	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	SANUS Elite - Advanced Tilt 4D	JC ADMINISTRATIVE	\$349.98	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	Compact and slim wireless comb	JC ADMINISTRATIVE	\$83.98	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	Highwings Long 8K HDMI Cable 2	JC ADMINISTRATIVE	\$127.96	Approved
24002952	07/09/2024	PRISTINE CHEMICAL LLC	Color: White Size: 8 x 600 12	DETENTION CENTER	\$1112.00	Approved
24002954	07/10/2024	W B MASON CO	Liquid Fabric Softner 134 fl o	DETENTION CENTER	\$1219.95	Approved
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Total Money Makeover - Ramsey	US DEPT OF JUSTICE GRANT SHERF	\$467.74	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	You Are a Badass - Sincero	US DEPT OF JUSTICE GRANT SHERF	\$249.75	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Becoming Bulletproof - Poumpou	US DEPT OF JUSTICE GRANT SHERF	\$379.80	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Behind the Badge - Davis	US DEPT OF JUSTICE GRANT SHERF	\$299.75	Unreleased

				, -		
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Life After Law Enforcement	US DEPT OF JUSTICE GRANT SHERF	\$219.90	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Motivational wall art Bundle#5	US DEPT OF JUSTICE GRANT SHERF	\$269.98	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Motivational Wall Art	US DEPT OF JUSTICE GRANT SHERF	\$16.98	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Wall Art (Power Never Give Up)	US DEPT OF JUSTICE GRANT SHERF	\$29.98	Unreleased
24002964	07/10/2024	CINTAS CORP	first aid cabinet supplies	FLEET MAINTENANCE GARAGE	\$4900.00	Approved
24002968	07/10/2024	GREATER CLEVELAND PARTNERSHIP	7/26/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$4000.00	Approved
24002973	07/11/2024	W B MASON CO	Glad FlexForce, #CLO78564	SHERIFF FEDERAL FORFEITURE	\$1038.15	Approved
24002979	07/11/2024	TIM LALLY CHEVROLET INC	key fobs	FLEET VEHICLES	\$3155.36	Approved
24002982	07/11/2024	WESTERFIELD SALES & SERVICE CO	swivel casters	FAC-BUILDING SERVICES	\$1140.00	Approved
24002983	07/11/2024	NORIX GROUP	Comfort Seamless Mattress, 25"	DETENTION CENTER	\$2842.29	Approved
24002985	07/11/2024	LIFE TECHNOLOGIES CORP	4410715	MEDICAL EXAMINER- OPERATIONS	\$494.56	Approved
24002985	07/11/2024	LIFE TECHNOLOGIES CORP	4412614	MEDICAL EXAMINER- OPERATIONS	\$989.12	Approved
24002987	07/11/2024	BELENKY INC	LABTRAVRP	JAIL OPERATIONS	\$125.00	Approved
24002987	07/11/2024	BELENKY INC	LABSVC	JAIL OPERATIONS	\$386.75	Approved
24002987	07/11/2024	BELENKY INC	UMSP567065	JAIL OPERATIONS	\$402.33	Approved
24002987	07/11/2024	BELENKY INC	UMSP238768	JAIL OPERATIONS	\$3255.18	Approved
24002987	07/11/2024	BELENKY INC	UM235431	JAIL OPERATIONS	\$457.60	Approved
24002988	07/11/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$3000.00	Approved
24002991	07/11/2024	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	\$1182.50	Unreleased

		7 (p 5)	ZUIJ - OCTOBET S	-, :		
24003017	07/12/2024	IDEXX DISTRIBUTION CORP	Emergency Medical Services	DICK GODDARD BEST FRIENDS FUND	\$2539.61	Approved
24003018	07/12/2024	BIOMETRIC INFORMATION MANAGEME	BIM FINGERPRINT AND CASE	ADMIN SVCS - GEN'L MANAGER	\$3128.00	Approved
24003020	07/12/2024	OHIO MACHINERY CO	GENERATOR INSP	FAC-BUILDING SERVICES	\$1744.36	Approved
24003021	07/12/2024	PARTNERS ENVIRONMENT CONSULTIN	Asbestos Consulting Service	BROWNFIELD GRANTS	\$4770.00	Approved
24003023	07/12/2024	CROMWELL MECHANICAL LLC	Clean grease trap-1000 gallons	FAC-BUILDING SERVICES	\$3600.00	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS00178707	JAIL OPERATIONS	\$1318.59	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable- PLNM	JAIL OPERATIONS	\$505.98	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS00016257	JAIL OPERATIONS	\$7.92	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Video	JAIL OPERATIONS	\$50.00	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	\$325.71	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	ips00028528	JAIL OPERATIONS	\$59.40	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor- Install	JAIL OPERATIONS	\$1133.00	Approved
24003025	07/12/2024	T & M VETERINARIANS LLC	emergency vet	DICK GODDARD BEST FRIENDS FUND	\$2092.91	Approved
24003031	07/12/2024	W NUHSBAUM INC	Microscopes 3 @\$330.00	MEDICAL EXAMINER- OPERATIONS	\$990.00	Approved
24003031	07/12/2024	W NUHSBAUM INC	Travel 5 @ \$110.00/hour	MEDICAL EXAMINER- OPERATIONS	\$550.00	Approved
24003034	07/15/2024	BELENKY INC	LABTRAVRP	JAIL OPERATIONS	\$125.00	Approved
24003034	07/15/2024	BELENKY INC	LABSVC	JAIL OPERATIONS	\$208.25	Approved
24003034	07/15/2024	BELENKY INC	UMSP514162	JAIL OPERATIONS	\$1814.10	Approved

		• '		•		
24003035	07/15/2024	ULINE INC	boxes	FAC-BUILDING SERVICES	\$1589.68	Approved
24003036	07/15/2024	EMMCO INC	cylinder repairs	COUNTY AIRPORT	\$2150.00	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	IPS00181766	SECURITY AND DISASTER RECOVERY	\$992.16	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	IPS-TS-Labor- Onsite	SECURITY AND DISASTER RECOVERY	\$906.40	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	IPS-TS-Labor- Remote	SECURITY AND DISASTER RECOVERY	\$2719.20	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	Shipping	SECURITY AND DISASTER RECOVERY	\$175.00	Approved
24003040	07/15/2024	SMITHS DETECTION INC	XRAY MACHINE REPAIR	CENTRAL SECURITY SERV- SHERIFF	\$1990.00	Approved
24003041	07/15/2024	MID-OHIO MATERIAL HANDLING INC	skyjack repairs	FAC-BUILDING SERVICES	\$1396.00	Approved
24003043	07/15/2024	NORFOLK SOUTHER RAILWAY CO	jefferson br0057 nsrr services	R & B REGISTRATION TAX-\$7.50	\$3836.15	Approved
24003046	07/16/2024	MERCEDES MEDICAL INC	WPI 504175	MEDICAL EXAMINER- OPERATIONS	\$3440.00	Approved
24003046	07/16/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24003050	07/16/2024	RADIO ONE WENZ- FM WZAK-FM	RADIO AD	OFC OF THE DIRECTOR	\$1475.00	Unreleased
24003053	07/16/2024	RADIO ONE WENZ- FM WZAK-FM	RADIO AD	OFC OF THE DIRECTOR	\$1475.00	Approved
24003063	07/17/2024	VILLAGE OF BRATENAHL	Village of Bratenahl	\$5.00 HB26 R&B CAP. IMP.	\$2000.00	Approved
24003065	07/17/2024	ROOT INTEGRATED SYSTEMS LLC	conference room repairs	FAC-BUILDING SERVICES	\$3018.75	Approved
24003068	07/17/2024	AMAZON CAPITAL SERVICES INC	Hard Drives for Backup Servers	BOARD OF ELECT ADMINISTRATION	\$1139.96	Approved
24003073	07/17/2024	W B MASON CO	DESK ONE	OFFICE OF THE DIRECTOR	\$671.50	Approved
24003073	07/17/2024	W B MASON CO INC	DESK TWO	OFFICE OF THE DIRECTOR	\$820.50	Approved

		TODALINI LIEDINIO	I.V. D	OANITADY	1	1
24003075	07/18/2024	CRAUN-LIEBING COMPANY	Misc Pump Station Parts	SANITARY OPERATING	\$3849.95	Approved
24003076	07/18/2024	W B MASON CO	3 HOLE PUNCH	CLIENT SUPPORT SERVICES	\$3378.96	Approved
24003076	07/18/2024	W B MASON CO	SPIRAL NOTEBOOKS	CLIENT SUPPORT SERVICES	\$1620.32	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATIO N	EQUITY & INCLUSION	\$975.00	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATIO N	EQUITY & INCLUSION	\$975.00	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATIO N	EQUITY & INCLUSION	\$975.00	Approved
24003093	07/22/2024	GOODYEAR TIRE & RUBBER COMPANY	tires	COUNTY AIRPORT	\$1055.72	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24003100	07/22/2024	ZTT NATL CENTER FOR INFANTS	REGISTRATIO N FEES	ADMIN SVCS	\$1030.00	Approved
24003103	07/22/2024	LOGICUBE INC	Warranty Falcon Neo two- Year	SECURITY AND DISASTER RECOVERY	\$1681.52	Approved
24003104	07/22/2024	BOB BARKER CO	100%Cotton Denim - No Pockets,	DETENTION CENTER	\$384.80	Approved
24003104	07/22/2024	BOB BARKER CO	100%Cotton Denim - No Pockets,	DETENTION CENTER	\$384.80	Approved
24003104	07/22/2024	BOB BARKER CO	100%Cotton Denim - No Pockets,	DETENTION CENTER	\$384.80	Approved

		<u> </u>				
24003104	07/22/2024	BOB BARKER CO	Color: White Vertically down f	DETENTION CENTER	\$0.00	Approved
24003108	07/22/2024	AJA BROWDER	Respite/Emerge	FCFC OTHER SOCIAL SERV GRANTS	\$3902.40	Approved
24003109	07/23/2024	UNITED BUSINESS SUPPLY	Ivory, Wrapped 3.1 oz. 72 Per	DETENTION CENTER	\$214.56	Approved
24003109	07/23/2024	UNITED BUSINESS SUPPLY	3.75oz /72 per case individual	DETENTION CENTER	\$819.10	Approved
24003111	07/23/2024	DANIEL G ZEISER CO L.P.A.	Zeiser Invoice - Deputies	LAW DEPARTMENT	\$3800.00	Approved
24003113	07/23/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1104.60	Approved
24003113	07/23/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$72.52	Approved
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	INDUSTRIAL FAN	SHERIFF OPERATIONS	\$1164.46	Unreleased
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	INDUSTRIAL FAN	SHERIFF OPERATIONS	\$1164.46	Unreleased
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	Shipping	SHERIFF OPERATIONS	\$149.00	Unreleased
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	Shipping	SHERIFF OPERATIONS	\$149.00	Unreleased
24003116	07/23/2024	ECHOGRAPHICS	RECRUITMEN T ITEM	CLIENT SUPPORT SERVICES	\$2945.00	Approved
24003118	07/23/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3927.00	Approved
24003118	07/23/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$870.90	Approved
24003120	07/23/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	\$760.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	CENTER	\$150.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved

		• • •		•		
24003120	07/23/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	\$620.00	Approved
24003120	07/23/2024	THE SANSON COMPANY THE SANSON	25 per box Carrot Sticks	DETENTION CENTER DETENTION	\$24.00	Approved
24003120	07/23/2024	COMPANY THE SANSON	100/2oz individ	CENTER DETENTION	\$202.50	Approved
24003120	07/23/2024	COMPANY THE SANSON	BlueBerries	CENTER DETENTION	\$104.00	Approved
24003120	07/23/2024	COMPANY	Black Berries Peaches,	CENTER	\$104.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Fresh, ripe turning,	DETENTION CENTER	\$152.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$8.00	Approved
24003125	07/23/2024	MOPEC	BD113	MEDICAL EXAMINER- OPERATIONS	\$4373.75	Approved
24003125	07/23/2024	MOPEC	STANDARD SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$28.45	Approved
24003127	07/23/2024	W B MASON CO	Blue Env - Nov 2024 General	GENERAL ELECTION	\$297.76	Approved
24003127	07/23/2024	W B MASON CO	Green Env - Nov 2024 General	GENERAL ELECTION	\$1468.00	Approved
24003132	07/23/2024	STOELTING CO	CPS Elite Instrument Package	SHERIFF FEDERAL FORFEITURE	\$4995.00	Approved
24003141	07/24/2024	BOB BARKER CO	12/1.75 oz per case NO ROLL ON	DETENTION CENTER	\$1149.00	Approved

				•		
			11" Trifold Pressure Seal			
24003151	07/24/2024	RR DONNELLEY	Trif	LEGAL	\$4450.00	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	\$479.34	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	\$479.34	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	\$953.80	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	\$479.34	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	PID sensor	STATE HOMELAND SECURITY PROJE	\$908.16	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	shipping	STATE HOMELAND SECURITY PROJE	\$38.00	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	\$479.34	Approved
24003156	07/25/2024	NICHOLS PAPER & SUPPLY CO	auto scrubber repair	FAC-BUILDING SERVICES	\$1228.10	Approved
24003169	07/25/2024	OHIO MACHINERY	generator repair	FAC-BUILDING SERVICES	\$1030.80	Approved
24003170	07/25/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$1927.50	Approved
24003174	07/25/2024	W B MASON CO INC	HNL3672RPRR PED DESK	CLIENT SUPPORT SVCS	\$1091.00	Approved
24003174	07/25/2024	W B MASON CO INC	HNL2448LP RETURN LF	CLIENT SUPPORT SVCS	\$709.00	Approved
24003174	07/25/2024	W B MASON CO	HNL2472DPK KNEESPACE	CLIENT SUPPORT SVCS	\$1287.52	Approved
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	\$49.00	Unreleased
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	\$192.00	Unreleased

		<u> </u>				
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	\$660.00	Unreleased
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	\$124.77	Unreleased
24003181	07/26/2024	DELL MARKETING LP	9883207984	HHS- INFORMATION SERVICES	\$4900.00	Unreleased
24003181	07/26/2024	DELL MARKETING	9883207984	HHS- INFORMATION SERVICES	\$4900.00	Unreleased
24003183	07/26/2024	AUTO TRIM OF NW OHIO INC	vehicle wrap	FLEET MAINTENANCE GARAGE	\$4800.00	Approved
24003186	07/26/2024	CHARM TEX	#KT- FTUM08OR	JAIL OPERATIONS	\$4196.00	Approved
24003188	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Laptop	GENERAL OFFICE	\$2235.00	Approved
24003190	07/26/2024	W W GRAINGER INC	#493H04	JAIL OPERATIONS	\$1920.00	Approved
24003191	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Cannon CR- N300 4K NDI PTZ	INTERNET CRIMES AGAINST CHILDR	\$2718.00	Unreleased
24003191	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	rt angle, 3.5mm FXLR, 2 ft.	INTERNET CRIMES AGAINST CHILDR	\$11.00	Unreleased
24003191	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Cardioid Condenser Boundary	INTERNET CRIMES AGAINST CHILDR	\$222.00	Unreleased
24003197	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Cisco Phones and Cords	LAW LIBRARY BOARD	\$1759.90	Approved
24003198	07/26/2024	ITALIAN CREATIONS	SEPT 26 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$475.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 3 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$440.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 10 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$430.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 17 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$475.00	Approved

				-		
24003198	07/26/2024	ITALIAN CREATIONS	OCT 24 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$650.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 31 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$250.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	NOV 7 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$465.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	NOV 14 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$430.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	NOV 21 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$650.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	DEC 5 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$475.00	Approved
24003203	07/29/2024	ULINE INC	EIP Supplies Nov 2024	GENERAL ELECTION	\$1175.00	Unreleased
24003203	07/29/2024	ULINE INC	EIP Supplies Nov 2024	GENERAL ELECTION	\$134.96	Unreleased
24003210	07/29/2024	UNITED REFRIGERATION INC	Russell Motor 460V	FAC-BUILDING SERVICES	\$1464.90	Approved
24003210	07/29/2024	UNITED REFRIGERATION INC	Russell Motor 460V	FAC-BUILDING SERVICES	\$1464.90	Approved
24003210	07/29/2024	UNITED REFRIGERATION INC	Shipping - Contingency	FAC-BUILDING SERVICES	\$28.77	Approved
24003210	07/29/2024	UNITED REFRIGERATION INC	Shipping - Contingency	FAC-BUILDING SERVICES	\$28.77	Approved
24003211	07/29/2024	JARED D SIMMER	Simmer Cancellation Invoice	LAW DEPARTMENT	\$1995.00	Approved
24003214	07/29/2024	SHI	8/20/2024 - 8/20/2025	SECURITY AND DISASTER RECOVERY	\$4347.80	Approved
24003222	07/30/2024	VCA ANIMAL HOSPITALS INC	VETERINARIN SERVICES	DICK GODDARD BEST FRIENDS FUND	\$3252.68	Approved
24003224	07/30/2024	ARIES DISTRIBUTION	Liquid Laundry Soap 144.5 fl	DETENTION CENTER	\$1473.30	Approved
24003228	07/30/2024	MNJ TECHNOLOGIES DIRECT INC	iPad Pro and accessories	SANITARY OPERATING	\$1584.00	Unreleased

		• •		•		
24003233	07/30/2024	FISHER SCIENTIFIC CO	19168967C	MEDICAL EXAMINER- OPERATIONS	\$483.95	Approved
24003233	07/30/2024	FISHER SCIENTIFIC CO	19168967D	MEDICAL EXAMINER- OPERATIONS	\$582.00	Approved
24003233	07/30/2024	FISHER SCIENTIFIC CO	19168967B	MEDICAL EXAMINER- OPERATIONS	\$349.20	Approved
24003233	07/30/2024	FISHER SCIENTIFIC CO	19050080C	MEDICAL EXAMINER- OPERATIONS	\$1552.40	Approved
24003237	07/31/2024	NICHOLS PAPER & SUPPLY CO	SCRUBBER VAC REPAIRS	FLEET MAINTENANCE GARAGE	\$3279.31	Approved
24003239	07/31/2024	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1200.00	Approved
24003242	07/31/2024	TEC COMMUNICATION S INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	\$1137.21	Approved
24003247	07/31/2024	OPEN TEXT INC	OPEN TEXT RENEWAL	FAMILY & CHILDREN FIRST	\$1927.04	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING AUG 5	CLIENT SUPPORT SERVICES	\$999.00	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING AUG 21	CLIENT SUPPORT SERVICES	\$999.00	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 12	CLIENT SUPPORT SERVICES	\$999.00	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 19	CLIENT SUPPORT SERVICES	\$999.00	Approved
24002383	06/03/2024	NOVA BIOMEDICAL	48555	REGIONAL FORENSIC SCIENCE LAB	\$669.50	Approved
24002383	06/03/2024	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	\$751.90	Approved
24002383	06/03/2024	NOVA BIOMEDICAL	99838	REGIONAL FORENSIC SCIENCE LAB	\$11.75	Approved
24002384	06/03/2024	NORFOLK SOUTHER RAILWAY CO	W150TH BR 0194 NS INV93702356	R & B REGISTRATION TAX-\$7.50	\$2326.40	Approved

		• •				
24002387	06/03/2024	NORFOLK SOUTHER RAILWAY CO	W41ST BR0105 NS INV91443884	R & B REGISTRATION TAX-\$7.50	\$3962.37	Approved
	06/04/2024	PRISTINE CHEMICAL LLC	8x600 12 per case White	DETENTION CENTER	\$1112.00	Approved
24002397	06/04/2024	FAIRVIEW PARK CITY	City of Fairview Park	\$5.00 HB26 R&B CAP. IMP.	\$3717.00	Approved
24002398	06/04/2024	APG OFFICE FURNISHINGS	(4) triton max chairs	COUNTY HEADQUARTERS	\$4365.43	Approved
24002403	06/04/2024	GALLS INC	Sabre Red, foam, #SD346	JAIL OPERATIONS	\$1120.00	Approved
24002413	06/04/2024	APG OFFICE FURNISHINGS	(10) focus side frames	COUNTY HEADQUARTERS	\$1423.06	Approved
24002418	06/05/2024	PRECISION DYNAMICS	1-1/4", navy blue	JAIL OPERATIONS	\$4888.89	Approved
24002429	06/05/2024	ADVANCE OHIO	Advertise for North Marginal	ADMINISTRATION	\$1738.88	Approved
24002440	06/05/2024	JACK DOHENY COMPANIES INC	NEW TRANSMITTER	MAINTENANCE ENGINEER	\$4482.46	Approved
24002445	06/06/2024	APCO INTERNATIONAL	EMD STUDENT MANUAL	CECOMS	\$990.00	Approved
24002445	06/06/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
24002446	06/06/2024	MEDVET CLEVELAND WEST	VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$4364.02	Approved
24002451	06/06/2024	A MOTHER'S DREAM	MAY INVOICE	CLIENT SUPPORT SERVICES	\$3100.00	Approved
24002453	06/06/2024	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$2498.84	Approved
24002454	06/06/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$3857.26	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	gauze	URBAN AREA SECURITY INITIATIV	\$395.00	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	chest seal	URBAN AREA SECURITY INITIATIV	\$530.00	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	tourniquets	URBAN AREA SECURITY INITIATIV	\$1875.00	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	shipping	URBAN AREA SECURITY INITIATIV	\$0.00	Approved

		• •		•		
24002460	06/06/2024	WESTERN RESERVE AREA AGENCY ON	CONFERENCE REG. COSTS	SAS-OFC OF THE DIRECTOR	\$1105.00	Approved
24002461	06/06/2024	MNJ TECHNOLOGIES DIRECT INC	mobile workstation accessory	GENERAL OFFICE	\$2680.00	Approved
24002470	06/06/2024	AUTO TRIM OF NW OHIO INC	Lettering on Sheriff Cars	FLEET VEHICLES	\$1950.00	Approved
24002474	06/07/2024	BIOMETRIC INFORMATION MANAGEME	SCANNER FINGERPRINT SYSTEM	OFFICE OF THE DIRECTOR	\$1600.00	Approved
24002477	06/07/2024	MNJ TECHNOLOGIES DIRECT INC	15 HP Monitors 24"	PROBATE CRT(CLRK)COMP UT. FUND	\$2400.00	Approved
24002487	06/10/2024	HPM BUSINESS SYSTEMS INC	082601	SHERIFF FEDERAL FORFEITURE	\$979.58	Approved
24002487	06/10/2024	HPM BUSINESS SYSTEMS INC	45210	SHERIFF FEDERAL FORFEITURE	\$1919.64	Approved
24002488	06/10/2024	MNJ TECHNOLOGIES DIRECT INC	UHD-4K 38x21 4MS DP HDMIX2	GENERAL OFFICE	\$3240.00	Approved
24002492	06/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	SHERIFF FEDERAL FORFEITURE	\$540.00	Approved
24002492	06/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00144811 COMP ISOORX II	SHERIFF FEDERAL FORFEITURE	\$1058.00	Approved
24002492	06/10/2024	INTEGRATED PRECISION SYSTEMS I	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$46.32	Approved
24002500	06/11/2024	PRECISION COMPACTION SERVICES	spray refills 7.1.24-12.31.24	JAIL OPERATIONS	\$3108.60	Approved
24002501	06/11/2024	UNITED WHEELS	26' MOUNTAIN BIKES	PURCH. CONGREGATE&F OSTER CARE	\$4400.00	Approved
24002501	06/11/2024	UNITED WHEELS	FREIGHT	PURCH. CONGREGATE&F OSTER CARE	\$528.84	Approved
24002502	06/11/2024	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$1017.90	Approved
24002505	06/11/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Service	DICK GODDARD BEST FRIENDS FUND	\$3005.50	Approved
24002509	06/11/2024	UNITED WHEELS	26' MOUNTAIN BIKES	CLIENT SUPPORT SERVICES	\$4400.00	Approved

		• •		•		
24002509	06/11/2024	UNITED WHEELS	FREIGHT	CLIENT SUPPORT	\$527.62	Approved
24002309	00/11/2024	MNJ	HP Laptop,		φ321.02	Approved
24002538	06/12/2024	TECHNOLOGIES DIRECT INC	Dock, DDS, Carepack	HR ADMINISTRATION	\$1786.00	Approved
24002550	06/12/2024	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER- OPERATIONS	\$2087.04	Approved
24002559	06/12/2024	WARNER GRAHAM COMPANY	230546	MEDICAL EXAMINER- OPERATIONS	\$1027.20	Approved
24002559	06/12/2024	WARNER GRAHAM COMPANY	7001	MEDICAL EXAMINER- OPERATIONS	\$170.00	Approved
24002565	06/13/2024	BASHEER JONES	GRADUATION SPEAKER	OFFICE OF THE DIRECTOR	\$2950.00	Approved
24002565	06/13/2024	BASHEER JONES	A JOURNEY TO LEADERSHIP BOOK	OFFICE OF THE DIRECTOR	\$2000.00	Approved
24002566	06/13/2024	BAKER VEHICLE SYSTEMS	gear box	COUNTY AIRPORT	\$2602.50	Approved
24002568	06/13/2024	CORO MEDICAL	G5A-80C-S	SHERIFF FEDERAL FORFEITURE	\$3080.00	Approved
24002570	06/13/2024	NICHOLS PAPER & SUPPLY CO	misc vacuum parts	FAC-BUILDING SERVICES	\$4873.32	Approved
24002572	06/13/2024	SIGNATURE PROMOTIONAL GROUP LL	CHALLENGE COIN	MEDICAL EXAMINER- OPERATIONS	\$4180.00	Approved
24002585	06/14/2024	BELIEVERS ACHIEVE DREAMS INC	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1500.00	Approved
24002593	06/14/2024	TEC COMMUNICATION S INC	May 2024 Usage / July 2024 Svc	BOARD OF ELECT ADMINISTRATION	\$1128.27	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	089275D	MEDICAL EXAMINER- OPERATIONS	\$879.60	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	1495970C	MEDICAL EXAMINER- OPERATIONS	\$218.77	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	07200210	MEDICAL EXAMINER- OPERATIONS	\$465.96	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	14380988	MEDICAL EXAMINER- OPERATIONS	\$315.08	Approved

		• • •		•		
24002594	06/14/2024	FISHER SCIENTIFIC CO	0644319	MEDICAL EXAMINER- OPERATIONS	\$229.11	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	22363163	MEDICAL EXAMINER- OPERATIONS	\$61.01	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	06666	MEDICAL EXAMINER- OPERATIONS	\$187.98	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	06666C	MEDICAL EXAMINER- OPERATIONS	\$256.77	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	NC1647910	MEDICAL EXAMINER- OPERATIONS	\$42.75	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	03391108	MEDICAL EXAMINER- OPERATIONS	\$409.48	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	1367836C	MEDICAL EXAMINER- OPERATIONS	\$209.19	Approved
24002596	06/17/2024	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIR	FAC-BUILDING SERVICES	\$1407.31	Approved
24002600	06/17/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$2473.00	Approved
24002604	06/17/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: DS1821+	ARPA - GOVT SERV	\$990.00	Approved
24002604	06/17/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: WD120EFBX	ARPA - GOVT SERV	\$2106.00	Approved
24002604	06/17/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: WDBWLG0120 HBK-NES	ARPA - GOVT SERV	\$1470.00	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$101.40	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$69.40	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	8.25 x 10.25 Inch Foam 5- Compa	DETENTION CENTER	\$433.30	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$134.00	Approved

24002610	06/17/2024	ARIES DISTRIBUTION	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$109.76	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$49.26	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	Spoon Plastic P/P White Medium	DETENTION CENTER	\$88.20	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$117.30	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	52 x 80 Inch Polyethylene Bun	DETENTION CENTER	\$65.68	Approved
24002612	06/17/2024	4 IMPRINT INC	PROMOTIONA L ITEMS	CLIENT SUPPORT SVCS	\$1993.03	Approved
24002618	06/17/2024	NUHOP CENTER FOR EXPERIENTIAL	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1300.00	Unreleased
24002619	06/17/2024	ULINE INC	H-2560GR	MEDICAL EXAMINER- OPERATIONS	\$2590.00	Approved
24002619	06/17/2024	ULINE INC	H-8160	MEDICAL EXAMINER- OPERATIONS	\$198.00	Approved
24002619	06/17/2024	ULINE INC	H-8158BLU	MEDICAL EXAMINER- OPERATIONS	\$398.00	Approved
24002619	06/17/2024	ULINE INC	H-2889GR	MEDICAL EXAMINER- OPERATIONS	\$595.00	Approved
24002619	06/17/2024	ULINE INC	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$312.33	Approved
24002626	06/18/2024	GALLS INC	disposable, 5/pk, #RS086	JAIL OPERATIONS	\$3360.00	Approved
24002627	06/18/2024	HPM BUSINESS SYSTEMS INC	Benchmade, 7 hook, #KN512 BLK	JAIL OPERATIONS	\$1678.80	Approved
24002633	06/18/2024	EVAC CHAIR NORTH AMERICA LLC	EVAC CHAIR	SAS-OFC OF THE DIRECTOR	\$3990.00	Approved
24002633	06/18/2024	EVAC CHAIR NORTH AMERICA LLC	SHIPPING & HANDLING	SAS-OFC OF THE DIRECTOR	\$158.00	Approved
24002636	06/18/2024	4 IMPRINT INC	T-SHIRT - YOUTH (48)	WITNESS VICTIM HHS	\$696.40	Approved
24002636	06/18/2024	4 IMPRINT INC	T-SHIRT - MENS (52)	WITNESS VICTIM HHS	\$747.47	Approved

		• '		•		
24002636	06/18/2024	4 IMPRINT INC	WATER BOTTLE - 24 OZ (100)	WITNESS VICTIM HHS	\$259.54	Approved
24002636	06/18/2024	4 IMPRINT INC	SPORT DRAWSTRING BACKPACK (50)	WITNESS VICTIM HHS	\$191.86	Approved
24002640	06/20/2024	FALLSWAY EQUIPMENT CO INC	17-113 - Repair TP24-542	SANITARY OPERATING	\$3526.17	Approved
24002642	06/20/2024	GREGORY P SZUTER ESQ	Szuter Arb Invoice 4.17.24	LAW DEPARTMENT	\$2704.00	Approved
24002645	06/20/2024	INTEGRATED PRECISION SYSTEMS I	Card Readers	ARPA - GOVT SERV	\$3602.60	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD- 040 #265	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD- 040 #2773	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD- 040 #2785	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD- 040 #3565	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD- 040 #3567	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR STRYKER 810 #7250	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	SHIPPING & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$100.00	Approved
24002648	06/20/2024	4 IMPRINT INC	PROMOTIONA L ITEMS	SAS-OFC OF THE DIRECTOR	\$1929.17	Approved
24002651	06/20/2024	ADVANCE OHIO	Notice of Findings	TREASURY EMERGENCY RENTAL ASST	\$1955.20	Approved
24002657	06/20/2024	CPR SAVERS & FIRST AID SUPPLY	Lifelike patient 5 foot 5 inch	DETENTION CENTER	\$1695.00	Approved
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$4950.00	Approved

		F -7		, -		
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$4950.00	Approved
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	DOORS FRAME DOOR HINGES	FAC-BUILDING SERVICES	\$2035.00	Approved
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	DOORS FRAME DOOR HINGES	FAC-BUILDING SERVICES	\$2035.00	Approved
24002675	06/21/2024	MNJ TECHNOLOGIES DIRECT INC	Computer Monitor	GENERAL OFFICE	\$3240.00	Unreleased
24002680	06/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24002681	06/21/2024	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb - Richardson	LAW DEPARTMENT	\$3800.00	Approved
24002683	06/21/2024	INTEGRATED PRECISION SYSTEMS I	IPS Access Control Card Reader	WELLNESS BENEFITS	\$1801.30	Approved
24002685	06/21/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	\$760.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$150.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved

		<u> </u>		<u> </u>		
04000005	00/04/0004	THE SANSON	Yellow Apples,	DETENTION	¢700.00	A
24002685	06/21/2024	COMPANY	Fresh, Eating q Grade A / 113	CENTER	\$720.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	per box	DETENTION CENTER	\$620.00	Approved
2 1002000	00/21/2021	THE SANSON	Por box	DETENTION	Ψ020.00	7,6610404
24002685	06/21/2024	COMPANY	25 per box	CENTER	\$24.00	Approved
		THE SANSON	Carrot Sticks	DETENTION		
24002685	06/21/2024	COMPANY	100/2oz individ	CENTER	\$202.50	Approved
0.4000005	00/04/0004	THE SANSON		DETENTION		
24002685	06/21/2024	COMPANY	BlueBerries	CENTER	\$104.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24002000	00/21/2024	OOM 7041	Peaches,	OLIVILIX	ψ104.00	търготеа
		THE SANSON	Fresh, ripe	DETENTION		
24002685	06/21/2024	COMPANY	turning,	CENTER	\$152.00	Approved
			Cilantro (SMAII			
		THE SANSON	AMOUNT)	DETENTION		
24002685	06/21/2024	COMPANY	TWO TI	CENTER	\$10.00	Approved
24002697	06/24/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3927.00	Approved
24002007	00/24/2024	BORDEN DAIRT	1/2 pint , 1% in	DETENTION	φ3921.00	Approved
24002687	06/24/2024	BORDEN DAIRY	flat gable to	CENTER	\$870.90	Approved
		FUNDAMENTALS	<u> </u>	FCFC OTHER		 ''
		FIRST		SOCIAL SERV		
24002689	06/24/2024	BASKETBALL	mentoring	GRANTS	\$4200.00	Approved
		IDEXX		DICK GODDARD		
24002605	06/04/2024	DISTRIBUTION	VETERINARIA	BEST FRIENDS	¢1700 40	Approved
24002695	06/24/2024	CORP	N SERVICES	FUND	\$1700.40	Approved
		ROOT INTEGRATED	WIRING NEW	WELLNESS		
24002724	06/25/2024	SYSTEMS LLC	GYM	BENEFITS	\$3785.00	Unreleased
				MEDICAL		
		В & Н РНОТО		EXAMINER-		
24002727	06/25/2024	VIDEO	PADMCFZ300	OPERATIONS	\$2721.54	Approved
				MEDICAL		
24002727	06/25/2024	B & H PHOTO	SA128GBEPSD	EXAMINER- OPERATIONS	¢427.00	Approved
24002727	06/25/2024	VIDEO	SA 120GBEPSD	OPERATIONS	\$137.28	Approved
		ROOT INTEGRATED	Coax Cable &	WELLNESS		
24002728	06/25/2024	SYSTEMS LLC	Install TV's	BENEFITS	\$3785.00	Unreleased
		PRISTINE	SANITARY	SANITARY		
24002729	06/25/2024	CHEMICAL LLC	WIPES	OPERATING	\$3214.40	Approved
	00/20/2021		1		1	
	00/20/2021		WELLNESS			
0.1000====		4 104000000000000	FITNESS	WELLNESS	.	
24002736	06/25/2024	4 IMPRINT INC	FITNESS TOWEL	BENEFITS	\$1470.00	Approved
	06/25/2024		FITNESS TOWEL SETUP	BENEFITS WELLNESS		1
		4 IMPRINT INC 4 IMPRINT INC	FITNESS TOWEL	BENEFITS	\$1470.00 \$65.00	Approved Approved

			ZOIJ - OCTOBEL S	,		
24002739	06/25/2024	MNJ TECHNOLOGIES DIRECT INC ANNOTICO LAW	100TB 5.66 months	GENERAL OFFICE RISK MGMT	\$3400.00	Approved
24002756	06/26/2024	INC	Settlement	SETTLEMENTS	\$2857.00	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	FB0875712	MEDICAL EXAMINER- OPERATIONS	\$61.32	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	AA4154030	MEDICAL EXAMINER- OPERATIONS	\$140.38	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	125442	MEDICAL EXAMINER- OPERATIONS	\$334.00	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	NC0928324	MEDICAL EXAMINER- OPERATIONS	\$144.10	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	NC2456762	MEDICAL EXAMINER- OPERATIONS	\$600.00	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	19910547	MEDICAL EXAMINER- OPERATIONS	\$27.06	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	AM2190	MEDICAL EXAMINER- OPERATIONS	\$33.89	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	16100121	MEDICAL EXAMINER- OPERATIONS	\$35.28	Approved
24002777	06/27/2024	PHENOMENEX INC	00F-4475-AN	MEDICAL EXAMINER- OPERATIONS	\$2196.00	Approved
24002777	06/27/2024	PHENOMENEX INC	00F-4723-AN	MEDICAL EXAMINER- OPERATIONS	\$999.00	Approved
24002777	06/27/2024	PHENOMENEX INC	AJ0-8782	MEDICAL EXAMINER- OPERATIONS	\$1677.00	Approved
24002777	06/27/2024	PHENOMENEX INC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$66.99	Approved
24002795	06/27/2024	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9- PRT	MEDICAL EXAMINER- OPERATIONS	\$1060.00	Approved
24002799	06/28/2024	DIVERSIFIED INSPECTIONS/ITL IN	LIFT INSPECTION	MAINTENANCE ENGINEER	\$1300.00	Approved
24002800	06/28/2024	PREMIER AUTO BODY & COLLISION	accident repair	FLEET MAINTENANCE GARAGE	\$3491.80	Approved

		<u> </u>				
24002802	06/28/2024	ULINE INC	STORAGE BOXES	OFFICE OF THE DIRECTOR	\$1195.20	Approved
24002802	06/28/2024	ULINE INC	SHIPPING/HAN DLING	OFFICE OF THE DIRECTOR	\$127.15	Approved
24002804	06/28/2024	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2418.40	Approved
24001928	05/01/2024	EUCLID CITY SCHOOLS	Workers for Mar 2024 Primary	PRIMARY ELECTION	\$4,000.00	Approved
24001938	05/01/2024	UNIVERSITY HOSPITALS OF CLEVEL	Statement Date 3/17/2024	CORONER'S LAB	\$4,832.43	Approved
24001943	05/01/2024	SAFEWARE INC	calibration gas	STATE HOMELAND SECURITY PROJE	\$796.86	Approved
24001943	05/01/2024	SAFEWARE INC	calibration gas	STATE HOMELAND SECURITY PROJE	\$1,171.86	Approved
24001943	05/01/2024	SAFEWARE INC	shipping	STATE HOMELAND SECURITY PROJE	\$100.00	Approved
24001946	05/02/2024	NORFOLK SOUTHER RAILWAY CO	W150TH BR 0194 NS INV93663941	R & B REGISTRATION TAX-\$7.50	\$4,749.31	Approved
24001954	05/02/2024	NORFOLK SOUTHER RAILWAY CO	JEFF BR0057 NS INV92392845	R & B REGISTRATION TAX-\$7.50	\$1,292.26	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 1/ENV100PK	REGIONAL FORENSIC SCIENCE LAB	\$3,597.30	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	PIPET DISP 9 IN 1440/CS	REGIONAL FORENSIC SCIENCE LAB	\$292.48	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	TETRACOSAN E 100GR	REGIONAL FORENSIC SCIENCE LAB	\$149.24	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	REGIONAL FORENSIC SCIENCE LAB	\$40.82	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	REGIONAL FORENSIC SCIENCE LAB	\$26.23	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	REGIONAL FORENSIC SCIENCE LAB	\$26.23	Approved

		• •		•		
24001955	05/02/2024	FISHER SCIENTIFIC CO	SCISSORS 4.5 STR SS DISSECT	REGIONAL FORENSIC SCIENCE LAB	\$48.39	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	COBALT II THIOCYANATE	REGIONAL FORENSIC SCIENCE LAB	\$780.49	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-ACWKIT- PLNM	JAIL OPERATIONS	\$890.00	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00087598	JAIL OPERATIONS	\$513.75	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00137737	JAIL OPERATIONS	\$343.44	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Strike2	JAIL OPERATIONS	\$479.00	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00133283	JAIL OPERATIONS	\$6.45	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	& Setup, IPS- PS-Labor- Config	JAIL OPERATIONS	\$226.60	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor- Install	JAIL OPERATIONS	\$1,133.00	Approved
24001964	05/02/2024	FISHER SCIENTIFIC CO	METHYL ALCOHOL ACS 4L	REGIONAL FORENSIC SCIENCE LAB	\$2,511.48	Approved
24001970	05/02/2024	OHIO ASSOCIATION OF ELECTION	2024 OAEO Dues	BOARD OF ELECT ADMINISTRATION	\$4,190.00	Approved
24001971	05/03/2024	ALT SALES CORP	TP24-533	SANITARY OPERATING	\$1,563.02	Approved
24001972	05/03/2024	SARCHIONE FORD LINCOLN	S-408 TP24- 536	SANITARY OPERATING	\$1,254.92	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	pads & rivots	SANITARY OPERATING	\$2,750.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	Chain assembly	SANITARY OPERATING	\$1,995.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	master links	SANITARY OPERATING	\$108.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	shipping	SANITARY OPERATING	\$100.00	Approved

		• •		•		
24001976	05/03/2024	NORTHCOAST EQUIPMENT SPECIALIS	Lift repairs	SANITARY OPERATING	\$4,702.30	Approved
24001977	05/03/2024	BOB BARKER CO	Z1269000	JAIL OPERATIONS	\$1,081.80	Approved
24001977	05/03/2024	BOB BARKER CO INC	#z1269017	JAIL OPERATIONS	\$154.80	Approved
24001977	05/03/2024	BOB BARKER CO	#UNO2	JAIL OPERATIONS	\$550.40	Approved
24001977	05/03/2024	BOB BARKER CO	#PC12	JAIL OPERATIONS	\$108.80	Approved
24001977	05/03/2024	BOB BARKER CO	#1703	JAIL OPERATIONS	\$712.00	Approved
24001981	05/03/2024	HITACHI HIGH- TECH AMERICA	51E-0240	REGIONAL FORENSIC SCIENCE LAB	\$2,851.20	Approved
24001981	05/03/2024	HITACHI HIGH- TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$50.00	Approved
24001985	05/03/2024	ACHIEVEMENT CENTER FOR CHILDRE	Horseback Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$2,050.00	Approved
24002276	05/03/2024	FRIENDSHIP CIRCLE OF CLEVELAND	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,575.00	Approved
24001994	05/06/2024	HPM BUSINESS SYSTEMS INC	3", Circlur Emblem, OD Green	LAW ENFORCEMENT - SHERIFF	\$369.80	Approved
24001994	05/06/2024	HPM BUSINESS SYSTEMS INC	8.75" x 4" Sheriff Placard	LAW ENFORCEMENT - SHERIFF	\$859.80	Approved
24001999	05/06/2024	MNJ TECHNOLOGIES DIRECT INC	2 LAPTOPS 4 MONITORS	TREASURER DEL. TAX COLLECTIONS	\$4,156.00	Approved
24002008	05/06/2024	MNJ TECHNOLOGIES DIRECT INC	docking station	GENERAL OFFICE	\$1,608.00	Approved
24002013	05/07/2024	CORO MEDICAL LLC	w/ alarm, large, #CB2-L	JAIL OPERATIONS	\$1,260.00	Approved
24002015	05/07/2024	BOB BARKER CO	navy blue, "County Inmate"	JAIL OPERATIONS	\$1,841.00	Approved
24002016	05/07/2024	SITEONE LANDSCAPE SUPPLY HOLDI	Grass seed mixture	SANITARY OPERATING	\$4,679.96	Approved
24002017	05/07/2024	W W GRAINGER INC	5 gal, #444N52	JAIL OPERATIONS	\$367.48	Approved
24002017	05/07/2024	W W GRAINGER INC	5 gal, #444N58	JAIL OPERATIONS	\$635.28	Approved

		<u> </u>				
24002020	05/07/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$3,000.00	Approved
24002023	05/07/2024	W W GRAINGER	Upright Vacuum: 15 in Cleaning	DETENTION CENTER	\$1,999.90	Approved
24002039	05/07/2024	W W GRAINGER	41H893	MEDICAL EXAMINER- OPERATIONS	\$1,500.00	Approved
24002039	05/07/2024	W W GRAINGER	55EL61	REGIONAL FORENSIC SCIENCE LAB	\$22.76	Approved
24002046	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	Cables and Brackets	ARPA - GOVT SERV	\$1,080.00	Approved
24002047	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	database monitoring	GENERAL OFFICE	\$3,960.00	Approved
24002048	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Pro	HR ADMINISTRATION	\$2,113.00	Approved
24002056	05/09/2024	TRI COUNTY POWER TOOL INC	JACK HAMMER REPAIR PARTS	MAINTENANCE ENGINEER	\$2,726.00	Approved
24002070	05/09/2024	UNITED BUSINESS SUPPLY	Roll Towels - Color; White -	DETENTION CENTER	\$1,349.10	Approved
24002072	05/09/2024	RAYMOND PALMER	Raymond Palmer Settlement	RISK MGMT SETTLEMENTS	\$3,500.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	SILICONE WRISTBAND	OFC OF THE DIRECTOR	\$275.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	T-SHIRTS	OFC OF THE DIRECTOR	\$1,627.50	Approved
24002073	05/09/2024	ECHOGRAPHICS	FOLDING PLASTIC FANS	OFC OF THE DIRECTOR	\$300.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$85.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	SET UP CHARGE	OFC OF THE DIRECTOR	\$40.00	Approved
24002077	05/09/2024	BOB BARKER CO	Degree Deodorant or equal ite	DETENTION CENTER	\$1,275.00	Approved
24002078	05/09/2024	IRENE CROWELL	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,015.00	Approved

		• •		•		
24002079	05/09/2024	MNJ TECHNOLOGIES DIRECT INC	Laptop, DDS, Dock	PERSONNEL REVIEW COMMISSION	\$1,810.00	Approved
24002080	05/09/2024	FRIENDSOFFICE	HMN2	MEDICAL EXAMINER- OPERATIONS	\$2,376.00	Approved
24002080	05/09/2024	FRIENDSOFFICE	H105R2448	MEDICAL EXAMINER- OPERATIONS	\$157.44	Approved
24002080	05/09/2024	FRIENDSOFFICE	H919436	MEDICAL EXAMINER- OPERATIONS	\$325.58	Approved
24002080	05/09/2024	FRIENDSOFFICE	HLSL24280	MEDICAL EXAMINER- OPERATIONS	\$410.88	Approved
24002080	05/09/2024	FRIENDSOFFICE	HS72ABC	MEDICAL EXAMINER- OPERATIONS	\$340.18	Approved
24002082	05/10/2024	CLEVELAND ANIMAL PROTECTIVE LE	Medical Services for dogs	DICK GODDARD BEST FRIENDS FUND	\$2,608.50	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	28'	JAIL OPERATIONS	\$127.97	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	Chess/Checker s, 11.8" x 11.8"	JAIL OPERATIONS	\$1,345.50	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	To apply game board stickers	JAIL OPERATIONS	\$4.97	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00087627	LAW ENFORCEMENT - SHERIFF	\$956.17	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-6A-IT-KIT	LAW ENFORCEMENT - SHERIFF	\$531.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00145767	LAW ENFORCEMENT - SHERIFF	\$35.37	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00132008	LAW ENFORCEMENT - SHERIFF	\$303.23	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00169230	LAW ENFORCEMENT - SHERIFF	\$270.43	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00145314	LAW ENFORCEMENT - SHERIFF	\$6.54	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-ACWKIT- PLNM	LAW ENFORCEMENT - SHERIFF	\$356.00	Approved

		p ,	2013 - October 3	_,		
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-MISC- KIT200	LAW ENFORCEMENT - SHERIFF	\$200.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-INSTALL	LAW ENFORCEMENT - SHERIFF	\$760.00	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	JC ADMINISTRATIVE	\$2,168.03	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	JC ADMINISTRATIVE	\$2,168.03	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Keyboard and Pen	JC ADMINISTRATIVE	\$212.00	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Keyboard and Pen	JC ADMINISTRATIVE	\$212.00	Approved
24002095	05/13/2024	NORIX GROUP	Comfort Seamless Mattress, 25"	DETENTION CENTER	\$2,844.26	Approved
24002100	05/13/2024	INDY EQUIPMENT & SUPPLY INC	wheelbarrow solid tire	MAINTENANCE ENGINEER	\$1,420.00	Approved
24002103	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	IT storage hardware	GENERAL OFFICE	\$3,696.00	Approved
24002107	05/13/2024	HARBOR MAPLE COUNSEL & PSYCH	TRAINING COSTS	OFFICE OF THE DIRECTOR	\$2,778.75	Approved
24002115	05/14/2024	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2,956.84	Approved
24002116	05/14/2024	MNJ TECHNOLOGIES DIRECT INC	hard drive	GENERAL OFFICE	\$3,552.00	Approved
24002118	05/14/2024	LIFE TECHNOLOGIES CORP	4404683	REGIONAL FORENSIC SCIENCE LAB	\$3,564.00	Unreleased
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4404683	DNA BACKLOG REDUCTION PROG	\$3,564.00	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4393718	DNA BACKLOG REDUCTION PROG	\$164.24	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	\$323.36	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4408256	DNA BACKLOG REDUCTION PROG	\$453.42	Approved

		•		•		
24002125	05/14/2024	ECHOGRAPHICS	BACKPACKS	OFFICE OF THE DIRECTOR	\$3,500.00	Approved
24002125	05/14/2024	ECHOGRAPHICS	FREIGHT	OFFICE OF THE DIRECTOR	\$300.00	Approved
24002126	05/14/2024	LAMPION COMPANIES LLC	airport beacon repair	COUNTY AIRPORT	\$1,100.00	Approved
24002129	05/14/2024	VANCE OUTDOORS INC	9mm SecuriBlank Loud Toxfree	LAW ENFORCEMENT - SHERIFF	\$1,306.75	Approved
24002136	05/15/2024	FISHER SCIENTIFIC CO	19125555	MEDICAL EXAMINER- OPERATIONS	\$901.05	Approved
24002136	05/15/2024	FISHER SCIENTIFIC CO	1146268B	MEDICAL EXAMINER- OPERATIONS	\$280.32	Approved
24002141	05/15/2024	NATIONAL MEDICAL SERVICES INC	MARCH 2024 INVOICES	CORONER'S LAB	\$2,082.00	Approved
24002141	05/15/2024	NATIONAL MEDICAL SERVICES INC	APRIL 2024 INVOICES	CORONER'S LAB	\$2,591.00	Approved
24002143	05/15/2024	ROBERTS SURVEYING SUPPLIES INC	Fieldbooks	SANITARY OPERATING	\$54.00	Approved
24002143	05/15/2024	ROBERTS SURVEYING SUPPLIES INC	Locator	SANITARY OPERATING	\$1,080.00	Approved
24002148	05/15/2024	TEC COMMUNICATION S INC	Call Center Usage - Apr 2024	BOARD OF ELECT ADMINISTRATION	\$150.22	Approved
24002148	05/15/2024	TEC COMMUNICATION S INC	Call Center Service - Jun 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24002165	05/16/2024	NORTHERN FLOORING SPECIALISTS	Vinyl Tread - Metenbaum	NON-SUBSIDY FACILITY PROJECTS	\$4,995.00	Approved
24002170	05/16/2024	CALLYO 2009 CORP	Callyo Plus Subscription	SHERIFF FEDERAL FORFEITURE	\$4,920.00	Approved
24002177	05/16/2024	STRONGSVILLE CITY	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	\$2,019.76	Approved
24002179	05/16/2024	BEREA CITY TREAS	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	\$1,307.02	Approved
24002188	05/17/2024	W B MASON CO INC	PENS BLACK	OFFICE OF RE- ENTRY	\$16.13	Approved
24002188	05/17/2024	W B MASON CO INC	PENS RED	OFFICE OF RE- ENTRY	\$16.13	Approved

24002188	05/17/2024	W B MASON CO INC	CLOROX WIPES	OFFICE OF RE- ENTRY	\$16.05	Approved
24002188	05/17/2024	W B MASON CO INC	PAPER TOWELS	OFFICE OF RE- ENTRY	\$24.49	Approved
24002188	05/17/2024	W B MASON CO INC	HIGHLIGHTER S	OFFICE OF RE- ENTRY	\$7.19	Approved
24002188	05/17/2024	W B MASON CO INC	HIGHLIGHTER S	OFFICE OF RE- ENTRY	\$9.78	Approved
24002188	05/17/2024	W B MASON CO INC	ORGANIZER	OFFICE OF RE- ENTRY	\$146.96	Approved
24002188	05/17/2024	W B MASON CO INC	HAND SANITIZER	OFFICE OF RE- ENTRY	\$86.05	Approved
24002188	05/17/2024	W B MASON CO INC	CALCULATOR	OFFICE OF RE- ENTRY	\$102.84	Approved
24002188	05/17/2024	W B MASON CO INC	WHITEBOARD	OFFICE OF RE- ENTRY	\$535.02	Approved
24002188	05/17/2024	W B MASON CO INC	DRY ERASE MARKERS	OFFICE OF RE- ENTRY	\$72.57	Approved
24002188	05/17/2024	W B MASON CO INC	BC CARRY CASE	OFFICE OF RE- ENTRY	\$93.05	Approved
24002188	05/17/2024	W B MASON CO INC	WALL FILE	OFFICE OF RE- ENTRY	\$44.07	Approved
24002188	05/17/2024	W B MASON CO INC	FLOOR MATS	OFFICE OF RE- ENTRY	\$355.71	Approved
24002191	05/17/2024	W B MASON CO INC	FOLDING CHAIRS	WORK FIRST SVCS	\$1,927.80	Approved
24002193	05/17/2024	NEXUM INC	WiFi Firewall Replacement	TECHNOLOGY CAPITAL PROJECTS	\$3,361.20	Unreleased
24002200	05/17/2024	W W GRAINGER INC	#485V89	JAIL OPERATIONS	\$1,000.00	Approved
24002208	05/20/2024	HP INC	POLY STUDIO X70 VIDEO BAR	OFC OF THE DIRECTOR	\$3,813.48	Approved
24002210	05/20/2024	PREMIER TRUCK PARTS	mailhot stage cylinder	SANITARY OPERATING	\$1,895.00	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00178707	JAIL OPERATIONS	\$1,318.59	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable- PLNM	JAIL OPERATIONS	\$505.98	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00016257	JAIL OPERATIONS	\$7.92	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Video	JAIL OPERATIONS	\$50.00	Approved

		• •		<u> </u>		
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	\$325.71	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	ips00028528	JAIL OPERATIONS	\$59.40	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor- Config	JAIL OPERATIONS	\$226.60	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor- Install	JAIL OPERATIONS	\$906.40	Approved
24002213	05/20/2024	PARMA HEIGHTS CITY	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	\$1,046.84	Approved
24002214	05/20/2024	PETROLEUM UNDERGROUND STORAGE	2024 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	\$700.00	Approved
24002214	05/20/2024	PETROLEUM UNDERGROUND STORAGE	2024 CERTIFICATE OF COVERAGE F	FLEET MAINTENANCE GARAGE	\$700.00	Approved
24002215	05/20/2024	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$1,600.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Full Cover	SHERIFF FEDERAL FORFEITURE	\$1,500.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Full Cove	SHERIFF FEDERAL FORFEITURE	\$2,300.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Conversion Charge	SHERIFF FEDERAL FORFEITURE	\$36.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	H-041/H-041- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$235.80	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-004/T-004- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$82.98	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-003/T-003- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$159.12	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-005/M-005- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	B-004/B-004- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved

		•		•		
24002218	05/20/2024	CERILLIANT CORPORATION	T-019/T-019- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$147.60	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	S29/HND-S29	REGIONAL FORENSIC SCIENCE LAB	\$10.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	O-002/O-002- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-007/P-007- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	A-903/A-903- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	A-007/A-007- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-009/M-009- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	F-002/F-002- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-010/P-010- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	N-907/N-907- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	C-077/C-077- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$34.29	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-007/M-007- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	Z-017/Z-017- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$34.29	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	B-902/B-902- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$49.86	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	V-007/V-007- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$429.75	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	N-049/N-049- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$562.50	Approved

		, .p5,	2013 - October 3	1, 2024		
24002218	05/20/2024	CERILLIANT CORPORATION	P-007/P-007- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-003/P-003- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$36.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-003/T-003- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$159.12	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	H-041/H-041- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$235.80	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-004/T-004- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$82.98	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-005/T-005- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$65.88	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-006/T-006- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$68.58	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	\$35.00	Approved
24002219	05/20/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 1819download	APPLICATION DEVELOPMENT	\$1,205.00	Approved
24002225	05/21/2024	UNITED BUSINESS SUPPLY	144.5 fl oz/ 4 per case ***NO	DETENTION CENTER	\$1,626.60	Approved
24002226	05/21/2024	HDS MARKETING INC	6 Part Traffic Citations	SHERIFF FEDERAL FORFEITURE	\$1,997.50	Approved
24002238	05/22/2024	WEEKLEY'S MAILING INC	Color Printing/Mailing	BOARD OF ELECT ADMINISTRATION	\$1,625.12	Approved
24002238	05/22/2024	WEEKLEY'S MAILING INC	Envelope Printing	BOARD OF ELECT ADMINISTRATION	\$1,090.00	Approved
24002240	05/22/2024	APCO INTERNATIONAL	RPL REGISTRATIO N - J COSTA	CECOMS	\$1,105.00	Unreleased
24002242	05/22/2024	APCO INTERNATIONAL	RPL REGISTRATIO N - J COSTA	CECOMS	\$1,105.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Rain Coat Qty:	LAW ENFORCEMENT - SHERIFF	\$1,185.00	Approved

		, .p5,	ZUIJ - OCTOBEL J	-,		
24002244	05/22/2024	SCHWARZ UNIFORM CO	Belt Qty: 3	LAW ENFORCEMENT - SHERIFF	\$357.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Shoulder Strap Qty: 3	LAW ENFORCEMENT - SHERIFF	\$327.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Mag Pouch	LAW ENFORCEMENT - SHERIFF	\$177.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Handcuff case	LAW ENFORCEMENT - SHERIFF	\$177.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Campaign Hat	LAW ENFORCEMENT - SHERIFF	\$585.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Acorns	LAW ENFORCEMENT - SHERIFF	\$45.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Chin Strap	LAW ENFORCEMENT - SHERIFF	\$45.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Shoulder Boards	LAW ENFORCEMENT - SHERIFF	\$105.00	Approved
24002245	05/22/2024	LADDERS UNLIMIT & SUPPLY	shelving buildout	FLEET MAINTENANCE GARAGE	\$1,163.00	Approved
24002248	05/22/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1,584.57	Approved
24002250	05/22/2024	HPM BUSINESS SYSTEMS INC	ONN 50" CLASS 4K UHD (2160P)	SHERIFF COMMISSARY FUND	\$3,356.78	Approved
24002258	05/23/2024	FASTSIGNS #221601	Promotional Materials	ECONOMIC DEVELOPMENT	\$1,251.00	Approved
24002259	05/23/2024	ZENITH SYSTEMS LLC	SSA-EVIP-01	CRIM. JUST. INFO SHARE-SHERIFF	\$1,063.57	Approved
24002260	05/23/2024	SCHOOL HEALTH CORPORATION	Powerheart AED	WELLNESS BENEFITS	\$1,899.00	Approved
24002262	05/23/2024	THE FAMILY PET CLINIC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,722.17	Approved
24002263	05/23/2024	AGILENT TECHNOLOGIES INC	G7077-80055	MED EXAM OTH JUDICIAL GRANTS	\$3,289.00	Unreleased
24002266	05/23/2024	CLOVER LEAF ANIMAL HOSPITAL	NTE PO Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$2,500.00	Approved

		7 (p5)	ZUIJ - OCTOBEL 3	-,		
24002288	05/24/2024	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$2,500.00	Approved
24002290	05/24/2024	LAKESHORE ADULT CENTER	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,600.00	Approved
24002382	05/24/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,550.00	Needs Approval
24002296	05/28/2024	PITNEY BOWES	SLA Dec 2023 - Jun 2024	ELECTRONIC VOTING CONSULTATION	\$1,560.52	Approved
24002310	05/28/2024	W B MASON CO INC	FOLDING TABLE	WORK FIRST SVCS	\$4,565.60	Approved
24002318	05/29/2024	ZIEBART TIDYCAR		FLEET VEHICLES	\$2,500.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24002322	05/29/2024	HILTI INC	Rotary hammer		\$768.80	Approved
24002322	05/29/2024	HILTI INC	Rotary hammer	SANITARY OPERATING	\$768.80	Approved
24002322	05/29/2024	HILTI INC	Spindle	SANITARY OPERATING	\$85.73	Approved
24002322	05/29/2024	HILTI INC	Spindle	SANITARY OPERATING	\$85.73	Approved
24002322	05/29/2024	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$151.00	Approved
24002322	05/29/2024	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$151.00	Approved
24002335	05/29/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	HR ADMINISTRATION	\$2,113.00	Approved
24002337	05/29/2024	MNJ TECHNOLOGIES DIRECT INC	2.5" Internal SAS	GENERAL OFFICE	\$3,552.00	Needs Approval

		• '		•		
24002342	05/30/2024	MNJ TECHNOLOGIES DIRECT INC	document converter	GENERAL OFFICE	\$4,940.00	Unreleased
24002345	05/30/2024	BEAUMONT SCHOOL	Election Nt - Mar 2024 Primary	PRIMARY ELECTION	\$1,020.00	Approved
24002347	05/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3,927.00	Approved
24002347	05/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$870.90	Approved
24002348	05/30/2024	BOB BARKER CO	Towels - Brown - 24x50	CENTER	\$975.00	Approved
24002348	05/30/2024	BOB BARKER CO	Washcloths - Brown - 12x12	DETENTION CENTER	\$176.40	Approved
24002353	05/30/2024	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PARTS	FLEET MAINTENANCE GARAGE	\$1,813.87	Approved
24002366	05/31/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	\$760.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$150.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	\$620.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	\$24.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	\$202.50	Approved
24002366	05/31/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	\$104.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved

		•				
24002366	05/31/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$152.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$2.00	Approved
24002371	05/31/2024	WELCOMING AMERICA	5/31/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$1,500.00	Approved
24002377	05/31/2024	ELLA CONWAY	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,120.00	Unreleased
24001489	04/01/2024	CHINOOK MEDICAL GEAR INC	MASS CASUALTY BAGS	STATE HOMELAND SECURITY PROJE	\$2,155.50	Unreleased
24001489	04/01/2024	CHINOOK MEDICAL GEAR INC	Shipping - Mass Casualty Bags	SECURITY PROJE	\$40.00	Unreleased
24001491	04/01/2024	ULINE INC	S-23366BLU	LAW ENFORCEMENT - SHERIFF	\$444.00	Approved
24001491	04/01/2024	ULINE INC	S-23366G	LAW ENFORCEMENT - SHERIFF	\$444.00	Approved
24001491	04/01/2024	ULINE INC	S-16276D	LAW ENFORCEMENT - SHERIFF	\$95.50	Approved
24001491	04/01/2024	ULINE INC	shipping	LAW ENFORCEMENT - SHERIFF	\$144.17	Approved
24001496	04/01/2024	HPM BUSINESS SYSTEMS INC	Leather Highback Chairs	SHERIFF OPERATIONS	\$1,079.82	Approved
24001499	04/01/2024	ARIES DISTRIBUTION	Liquid Laundry Detergent 144.	DETENTION CENTER	\$1,242.50	Approved
24001502	04/01/2024	INDEPENDENCE BUSINESS SUPPLY	12x18x12, brown kraft, 25/ct	LAW ENFORCEMENT - SHERIFF	\$1,080.00	Approved
24001514	04/02/2024	BEDFORD SCHOOL DISTRICT	March 2024 Primary Help	PRIMARY ELECTION	\$1,360.00	Approved
24001524	04/02/2024	AMERICAN RED CROSS	item #764500	JAIL OPERATIONS	\$804.93	Unreleased
24001524	04/02/2024	AMERICAN RED CROSS	item #: 764501	JAIL OPERATIONS	\$129.90	Unreleased
24001524	04/02/2024	AMERICAN RED CROSS	item #: 765200	JAIL OPERATIONS	\$7.15	Unreleased

24001524	04/02/2024	AMERICAN RED CROSS	item #: 765201	JAIL OPERATIONS	\$39.00	Unreleased
24001524	04/02/2024	AMERICAN RED CROSS	item #: SOFTT- W-RC	JAIL OPERATIONS	\$30.99	Unreleased
24001525	04/02/2024	MARIA GARDENS INC	various types of shrubs	COUNTY HEADQUARTERS	\$3,985.00	Approved
24001536	04/03/2024	A & A SAFETY	Trailer mounted arrow board si	FLEET VEHICLES	\$4,950.00	Approved
24001555	04/03/2024	CUYAHOGA COUNTY COMMUNITY	4/5/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$4,500.00	Approved
24001557	04/03/2024	ABOVE & BEYOND ELECTRONICS LLC	P-FDNVUL-0I- SU1AR-00	JC ADMINISTRATIVE	\$3,833.34	Approved
24001561	04/04/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1,540.77	Approved
24001564	04/04/2024	AZTEC STEEL CORP	ROLLED STEEL BEAM	MAINTENANCE ENGINEER	\$1,450.00	Approved
24001565	04/04/2024	MID-OHIO MATERIAL HANDLING INC	lift repair	FAC-BUILDING SERVICES	\$1,796.39	Approved
24001565	04/04/2024	MID-OHIO MATERIAL HANDLING INC	contingency	FAC-BUILDING SERVICES	\$250.00	Approved
24001566	04/04/2024	VANCE OUTDOORS INC	1465OR Stock, Orange	LAW ENFORCEMENT - SHERIFF	\$31.40	Approved
24001566	04/04/2024	VANCE OUTDOORS INC	1463OR Front Grip, Orange	LAW ENFORCEMENT - SHERIFF	\$32.70	Approved
24001566	04/04/2024	VANCE OUTDOORS INC	144040MM Tactical 4 Shot Launc	LAW ENFORCEMENT - SHERIFF	\$4,773.90	Approved
24001575	04/04/2024	CDW GOVERNMENT INC	688196	REGIONAL FORENSIC SCIENCE LAB	\$1,405.04	Approved
24001581	04/05/2024	SOLON BOARD OF EDUCATION	Workers for Mar 2024 Primary	PRIMARY ELECTION	\$1,200.00	Approved
24001582	04/05/2024	UNITED RENTALS (NORTH AMERICA)	Strut, pin, shoring fluid	SANITARY OPERATING	\$1,388.00	Approved
24001583	04/05/2024	GALAXY DIGITAL LLC	Volunteer Software Mgt	DOG & KENNEL	\$3,200.00	Approved

		•		-		
24001584	04/05/2024	ARIES DISTRIBUTION	4/1 GALLON PER CASE **No Foami	DETENTION CENTER	\$459.24	Approved
24001584	04/05/2024	ARIES DISTRIBUTION	Vitamin E / 18oz / 12 per case	CENTER	\$644.76	Approved
24001589	04/05/2024	PRISTINE CHEMICAL LLC	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,137.00	Approved
24001590	04/05/2024	ADVANCE OHIO	Advertise for East 200th Stree	ADMINISTRATION	\$1,730.56	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	Canon EOS Rebel, #CAEDRT8I185 5	SHERIFF FEDERAL FORFEITURE	\$1,798.00	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	SanDisk 512GB, #SA512GBEPS D	SHERIFF FEDERAL FORFEITURE	\$149.68	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	50mm, #CA5018EFST M	SHERIFF FEDERAL FORFEITURE	\$249.50	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	Canon LP-E17, #CALPE17	SHERIFF FEDERAL FORFEITURE	\$104.16	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	Pelican #1450, #PE1450FB	SHERIFF FEDERAL FORFEITURE	\$244.42	Approved
24001604	04/09/2024	4 IMPRINT INC	#116207, 250 ea, yellow/black	SHERIFF FEDERAL FORFEITURE	\$355.45	Approved
24001604	04/09/2024	4 IMPRINT INC	#116207, 250 ea, black/white	SHERIFF FEDERAL FORFEITURE	\$355.45	Approved
24001604	04/09/2024	4 IMPRINT INC	#6851, 350 ea, yellow/black	SHERIFF FEDERAL FORFEITURE	\$346.62	Approved
24001604	04/09/2024	4 IMPRINT INC	#6851, 350 ea, black, yellow	SHERIFF FEDERAL FORFEITURE	\$346.62	Approved
24001604	04/09/2024	4 IMPRINT INC	#113778, 350 ea, yellow/black,	SHERIFF FEDERAL FORFEITURE	\$973.73	Approved
24001604	04/09/2024	4 IMPRINT INC	#116495-7-TT, 200 ea, yellow/b	SHERIFF FEDERAL FORFEITURE	\$821.32	Approved
24001604	04/09/2024	4 IMPRINT INC	#117148-SF, 500 ea,	SHERIFF FEDERAL FORFEITURE	\$652.07	Approved

		•				
24001604	04/09/2024	4 IMPRINT INC	#120000-24, 250 ea, yellow/bla	SHERIFF FEDERAL FORFEITURE	\$476.46	Approved
24001604	04/09/2024	4 IMPRINT INC	#103789, 500 ea, black/white	SHERIFF FEDERAL FORFEITURE	\$321.51	Approved
24001604	04/09/2024	4 IMPRINT INC	#162484, 1000 ea, black/white	SHERIFF FEDERAL FORFEITURE	\$261.50	Approved
24001613	04/10/2024	HONEYWELL BUILDING SOLUTIONS	EMERGENCY FIRE PROTECTION REPA	FAC-BUILDING SERVICES	\$3,517.50	Approved
24001617	04/10/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$3,100.00	Approved
24001622	04/10/2024	QUADIENT INC	Certified Mail 2024-25	BOARD OF ELECT ADMINISTRATION	\$2,949.00	Approved
24001633	04/11/2024	CLEVELAND ANIMAL PROTECTIVE LE	Medical Services Canine	DICK GODDARD BEST FRIENDS FUND	\$2,821.98	Approved
24001635	04/11/2024	PARMA SCHOOL DISTRICT	Custodial - Mar 2024 Primary	PRIMARY ELECTION	\$2,509.93	Approved
24001636	04/11/2024	EAST CLEVELAND BOARD OF EDUCAT	Custodial - Mar 2024 Primary	PRIMARY ELECTION	\$1,139.63	Approved
24001637	04/11/2024	ESRI	spatial mapping software	GENERAL OFFICE	\$2,267.00	Unreleased
24001641	04/11/2024	LAKEWOOD SCHOOL DISTRICT TREAS	March 2024 Primary	PRIMARY ELECTION	\$3,204.94	Approved
24001649	04/11/2024	TEC COMMUNICATION S INC	Call Center Usage - Mar 2024	BOARD OF ELECT ADMINISTRATION	\$1,026.02	Approved
24001649	04/11/2024	TEC COMMUNICATION S INC	Call Center Service - May 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24001652	04/12/2024	APCO INTERNATIONAL	MMD STUDENT MANUALS	CECOMS	\$990.00	Approved
24001652	04/12/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved

		•	•	•		
24001655	04/12/2024	MNJ TECHNOLOGIES DIRECT INC	ADAPTER CABLE	VEB BLDG NFSC	\$3,936.00	Approved
24001655	04/12/2024	MNJ TECHNOLOGIES DIRECT INC	DESKTOP CORDED COMBO SET	VEB BLDG NFSC	\$1,040.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	APRIL 18 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$475.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	APRIL 25 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$430.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 2 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$320.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 9 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$475.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 16 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$250.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 23 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$440.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 30 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$475.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	JUNE 6 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$465.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	JUNE 13 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$320.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	JUNE 20 2024 CITIZENS ACADEMY	MEDICAL EXAMINER- OPERATIONS	\$475.00	Approved
24001668	04/15/2024	B & H PHOTO VIDEO	Production Equipment	COMMUNICATION S	\$4,920.29	Approved
24001675	04/15/2024	NOVAK SUPPLY	MEN TROUSER'S **REGULAR**	CENTRAL SECURITY SERV- SHERIFF	\$69.99	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Men Trousers - **Oversized**	CENTRAL SECURITY SERV- SHERIFF	\$78.49	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Men Shirts - **Regular**	CENTRAL SECURITY SERV- SHERIFF	\$49.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Men Shirt - Oversized	CENTRAL SECURITY SERV- SHERIFF	\$64.29	Unreleased

			2013 - October 3	_,		
24001675	04/15/2024	NOVAK SUPPLY LLC	Men Shirt - **Regular*	CENTRAL SECURITY SERV- SHERIFF	\$57.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	S/S Men Shirt - Oversized -	CENTRAL SECURITY SERV- SHERIFF	\$64.29	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Public Safety Jacket - Regular	CENTRAL SECURITY SERV- SHERIFF	\$129.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Public Safety Jacket Oversized	CENTRAL SECURITY SERV- SHERIFF	\$151.29	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Mock Dickie - Regular Size	CENTRAL SECURITY SERV- SHERIFF	\$13.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Mock Dickie Black -Over Sized	CENTRAL SECURITY SERV- SHERIFF	\$13.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Uniforms - Watch Cap	CENTRAL SECURITY SERV- SHERIFF	\$11.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	BLACK CLIP- ON TIE	CENTRAL SECURITY SERV- SHERIFF	\$7.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Uniform - Belt	CENTRAL SECURITY SERV- SHERIFF	\$34.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Leather Belt	CENTRAL SECURITY SERV- SHERIFF	\$37.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Uniform - Nickel Handcuff	CENTRAL SECURITY SERV- SHERIFF	\$38.29	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Handcuff Case	CENTRAL SECURITY SERV- SHERIFF	\$31.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Glove Pouch	CENTRAL SECURITY SERV- SHERIFF	\$19.49	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Gloves	CENTRAL SECURITY SERV- SHERIFF	\$31.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Uniform - Name Bar	CENTRAL SECURITY SERV- SHERIFF	\$21.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY	Ball Cap	CENTRAL SECURITY SERV- SHERIFF	\$16.89	Unreleased

		• •		•		
24001675	04/15/2024	NOVAK SUPPLY LLC	Belt Keeper	CENTRAL SECURITY SERV- SHERIFF	\$16.99	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Rain Jacket	CENTRAL SECURITY SERV- SHERIFF	\$79.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Safety Vest	CENTRAL SECURITY SERV- SHERIFF	\$29.50	Unreleased
24001676	04/15/2024	OCAPS	GOLD LEVEL SPONSORSHI P	SAS- PROTECTIVE SVCS	\$1,000.00	Approved
24001684	04/16/2024	IDEXX DISTRIBUTION CORP	Medical Services for dogs	DICK GODDARD BEST FRIENDS FUND	\$1,939.00	Approved
24001692	04/16/2024	HAMILTON COMPANY	ML625-DIL	PROF CONT EDU - PAUL COVERDELL	\$4,360.35	Approved
24001698	04/16/2024	DILTEX INC	43" Class N10 series LED/ Full	DETENTION CENTER	\$1,811.80	Approved
24001704	04/17/2024	UNITED RENTALS (NORTH AMERICA)	Hand Pump	SANITARY OPERATING	\$1,319.50	Unreleased
24001707	04/17/2024	TIMEKEEPING SYSTEMS INC	Support Code: 25108-11940	JAIL OPERATIONS	\$2,495.00	Approved
24001717	04/18/2024	LESS LETHAL LLC	VKS Pro, #743- 03-0002	LAW ENFORCEMENT - SHERIFF	\$4,095.00	Approved
24001717	04/18/2024	LESS LETHAL LLC	15-round, yellow, #450-03- 1779	LAW ENFORCEMENT - SHERIFF	\$357.50	Approved
24001717	04/18/2024	LESS LETHAL LLC	shipping	LAW ENFORCEMENT - SHERIFF	\$73.00	Approved
24001722	04/18/2024	UNITED RENTALS (NORTH AMERICA)	Hand Pump	SANITARY OPERATING	\$1,319.50	Approved
24001726	04/18/2024	SSECO SOLUTIONS	inspection line testing	FLEET MAINTENANCE GARAGE	\$1,200.00	Approved
24001731	04/19/2024	NORTHCOAST EQUIPMENT SPECIALIS	Annual lift inspection	SANITARY OPERATING	\$3,100.00	Approved
24001736	04/19/2024	ARIES DISTRIBUTION	134 fl oz / 6 per case	DETENTION CENTER	\$1,105.95	Approved
24001753	04/19/2024	DELL MARKETING LP	9EM-00562	ARPA - GOVT SERV	\$2,982.96	Approved

		<u> </u>				
24001755	04/19/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$760.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	CENTER	\$210.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$620.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$36.90	Approved
24001755	04/19/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$104.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$2.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$120.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$24.50	Approved
24001759	04/19/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$29.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box		\$16.50	Approved

		•				
24001759	04/19/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$48.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$34.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$640.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$70.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$29.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Scented, 375ct, #100-84-0375	LAW ENFORCEMENT - SHERIFF	\$957.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Powder, 50ct, #141-07-0050	LAW ENFORCEMENT - SHERIFF	\$596.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Powder, 50ct, #142-81-0050	LAW ENFORCEMENT - SHERIFF	\$864.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Powder, 375ct, #103-80-0375	LAW ENFORCEMENT - SHERIFF	\$1,920.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	#378-01-0002	LAW ENFORCEMENT - SHERIFF	\$378.25	Approved
24001761	04/22/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERIFF	\$59.00	Approved
24001764	04/22/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24001764	04/22/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24001768	04/22/2024	GAPVAX INC	TOOL BOX, PIPES, CLAMPS	SANITARY OPERATING	\$2,867.23	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved

		<u> </u>				
24001769	04/22/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24001776	04/22/2024	HPM BUSINESS SYSTEMS INC	replacement batteries	STATE HOMELAND SECURITY PROJE	\$4,879.52	Approved
24001776	04/22/2024	HPM BUSINESS SYSTEMS INC	shipping	STATE HOMELAND SECURITY PROJE	\$98.25	Approved
24001777	04/23/2024	W B MASON CO INC	DESK 1	VEB BLDG NFSC	\$659.24	Approved
24001777	04/23/2024	W B MASON CO INC	DESK 2	VEB BLDG NFSC	\$641.24	Approved
24001777	04/23/2024	W B MASON CO	DELIVERY INSTALLATION	VEB BLDG NFSC	\$170.00	Approved
24001782	04/23/2024	MNJ TECHNOLOGIES DIRECT INC	mini personal computer	GENERAL OFFICE	\$4,996.00	Approved
24001783	04/23/2024	PS AWARDS	LABEL PINS	COUNTY EXECUTIVE	\$1,822.65	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	\$958.93	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	\$958.93	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	\$2,876.79	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	\$2,876.79	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	\$188.49	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	\$188.49	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	\$374.92	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	\$374.92	Approved

		. ,		•		
24001789	04/23/2024	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	\$113.30	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	\$113.30	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	\$119.48	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	\$119.48	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	\$144.20	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	\$144.20	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$46.67	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$46.67	Approved
24001797	04/23/2024	AZTEC STEEL CORP	Hot roll plate	SANITARY OPERATING	\$3,015.50	Approved
24001797	04/23/2024	AZTEC STEEL CORP	Fuel surcharge	SANITARY OPERATING	\$50.00	Approved
24001817	04/24/2024	LEXIS NEXIS	Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$2,212.00	Approved
24001823	04/24/2024	WESLEY FLUELLEN	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,700.00	Approved
24001824	04/24/2024	INTEGRATED PRECISION SYSTEMS I	INSTALL CONTROLLER BOX	CENTRAL SECURITY SERV- SHERIFF	\$3,116.73	Needs Approval
24001828	04/24/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,560.00	Approved
24001830	04/24/2024	MARIA GARDENS INC	Various shrubs	FAC-BUILDING SERVICES	\$4,898.82	Approved
24001838	04/25/2024	METALCRAFT INC	10,000 BOE Asset Labels	BOARD OF ELECT ADMINISTRATION	\$1,200.00	Approved
24001843	04/25/2024	PREMIER AUTO BODY & COLLISION	Accident repairs	FLEET MAINTENANCE GARAGE	\$1,205.05	Approved

24001847	04/25/2024	4 IMPRINT INC	#6851, 250 ea, black/yellow	SHERIFF OPERATIONS	\$247.07	Approved
24001847	04/25/2024	4 IMPRINT INC	#6851, 250 ea, yellow/black	SHERIFF OPERATIONS	\$247.07	Approved
24001847	04/25/2024	4 IMPRINT INC	#113778, 100 ea, yellow/black	SHERIFF OPERATIONS	\$320.67	Approved
24001847	04/25/2024	4 IMPRINT INC	#116495-7-TT, 100 ea, gold/blk	SHERIFF OPERATIONS	\$418.66	Approved
24001847	04/25/2024	4 IMPRINT INC	#120000-24, 150 ea, yellow/blk	SHERIFF OPERATIONS	\$336.87	Approved
24001847	04/25/2024	4 IMPRINT INC	#114884, 250 ea, black	SHERIFF OPERATIONS	\$556.43	Approved
24001849	04/25/2024	ECHOGRAPHICS	PROMO ITEMS		\$2,494.25	Approved
24001860	04/25/2024	APG OFFICE FURNISHINGS	Office furniture	CAPITAL PROJECTS	\$3,522.55	Approved
24001863	04/26/2024	ALT SALES CORP	CABLES PANEL LABOR	SANITARY OPERATING	\$4,719.29	Approved
24001872	04/26/2024	ADVANCE OHIO	The Plain Dealer Advertising f	SANITARY OPERATING	\$4,000.00	Unreleased
24001873	04/26/2024	GREAT NORTHERN FENCE INC	fencing materials	MAINTENANCE ENGINEER	\$1,964.00	Approved
24001874	04/26/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1,264.70	Approved
24001877	04/26/2024	PROGRESS SOFTWARE CORPORATION	Annual Renewal Nov 2023 - 2024	ELECTRONIC VOTING CONSULTATION	\$1,169.00	Approved
24001878	04/26/2024	UNITED RENTALS (NORTH AMERICA)	Lifting bridle	SANITARY OPERATING	\$925.00	Approved
24001878	04/26/2024	UNITED RENTALS (NORTH AMERICA)	spreader pins	SANITARY OPERATING	\$403.20	Approved
24001879	04/26/2024	NICHOLS PAPER & SUPPLY CO	Vaccum Parts Eureka SC899E	FAC-BUILDING SERVICES	\$4,873.32	Unreleased
24001882	04/26/2024	ARIES DISTRIBUTION	3.17 oz / 72 per case Preferre	DETENTION CENTER	\$49.48	Approved
24001882	04/26/2024	ARIES DISTRIBUTION	4.0 oz / 72 per case Preferred	DETENTION CENTER	\$1,471.50	Approved

		, ip =5)	2013 - October 3	-,		
24001884	04/29/2024	PREMIER AUTO BODY & COLLISION	QUARTER PANEL REPAIRS	FLEET MAINTENANCE GARAGE	\$1,698.37	Approved
24001886	04/29/2024	TCH INDUSTRIES INC	Hose Rack/Hose Assemblies	DOG & KENNEL	\$1,698.73	Approved
24001910	04/30/2024	SOUTHWEST GENERAL HEALTH CENTE	CPR AED FIRST AID COMBO	OFC OF THE DIRECTOR	\$2,040.00	Approved
24001919	04/30/2024	FISHER SCIENTIFIC CO	19050080B	REGIONAL FORENSIC SCIENCE LAB	\$2,084.50	Approved
24001123	03/01/2024	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE LAB	\$1,398.75	Approved
24001126	03/01/2024	ARC DOCUMENT SOLUTIONS	SCANNING AND INDEXING	SANITARY OPERATING	\$3,885.05	Approved
24001132	03/04/2024	MICHELLE'S HOOD CLEANING	jail 2 hood cleaning	FAC-BUILDING SERVICES	\$2,350.00	Approved
24001137	03/04/2024	BASEBALL HERITAGE MUSEUM	3/25/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$4,000.00	Approved
24001138	03/04/2024	UNIFY INC	#7055287	SHERIFF OPERATIONS	\$2,000.00	Approved
24001138	03/04/2024	UNIFY INC	#7055287	SHERIFF OPERATIONS	\$2,000.00	Approved
24001141	03/04/2024	A MOTHER'S DREAM	FEB INVOICE	PURCH. CONGREGATE&F OSTER CARE	\$2,900.00	Approved
24001142	03/04/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$4,082.11	Approved
24001151	03/05/2024	HALL PUBLIC SAFETY UPFITTERS	Truck Lightbar	SANITARY OPERATING	\$1,978.40	Approved
24001152	03/05/2024	MNJ TECHNOLOGIES DIRECT INC	LOGIC CARRY CASE	VEB BLDG NFSC	\$2,700.00	Approved
24001156	03/05/2024	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	\$4,307.23	Approved
24001159	03/05/2024	CENTER FOR AUTISM LLC	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$2,155.00	Approved
24001163	03/05/2024	MANDEL COMMUNITY CENTER	family membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,620.00	Approved
24000827	03/06/2024	RESOURCE ASSEMBLY LLC	PLASTIC BAG ARTWORK	SUSTAINABILITY PROJECTS	\$301.82	Approved

		• •		•		
24000827	03/06/2024	RESOURCE ASSEMBLY LLC	PLASTIC BAG ARTWORK	CONSUMER AFFAIRS GRANTS OLE	\$3,198.18	Approved
24001171	03/06/2024	ADVANCE OHIO	Advertise for Sheldon Rd.	ADMINISTRATION	\$1,838.72	Approved
24001183	03/06/2024	SHI	software subscription	GENERAL OFFICE	\$2,849.29	Approved
24001188	03/06/2024	PFM ASSET MANAGEMENT LLC	ARBITRAGE REPORT	FS ADMINISTRATION	\$2,500.00	Approved
24001195	03/06/2024	UBIZ VENTURE CAPITAL	04/01/2020 - 12/31/2027	ECONOMIC DEVELOPMENT FUND	\$3,128.41	Approved
24001197	03/06/2024	EVIDENT INC	4026-CS	MEDICAL EXAMINER- OPERATIONS	\$810.00	Approved
24001197	03/06/2024	EVIDENT INC	4026	MEDICAL EXAMINER- OPERATIONS	\$175.00	Approved
24001197	03/06/2024	EVIDENT INC	5042	MEDICAL EXAMINER- OPERATIONS	\$40.18	Approved
24001197	03/06/2024	EVIDENT INC	5042-500	MEDICAL EXAMINER- OPERATIONS	\$195.00	Approved
24001197	03/06/2024	EVIDENT INC	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$136.41	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BRASS CATCHER NETTING	REGIONAL FORENSIC SCIENCE LAB	\$1,575.00	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BRASS CATCHER NETTING	REGIONAL FORENSIC SCIENCE LAB	\$1,575.00	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BARREL REST	REGIONAL FORENSIC SCIENCE LAB	\$56.11	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BARREL REST	REGIONAL FORENSIC SCIENCE LAB	\$56.11	Approved
24001199	03/07/2024	TEAM FABRICATION INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$200.00	Approved
24001199	03/07/2024	TEAM FABRICATION INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$200.00	Approved
24001202	03/07/2024	SEATTLE JOBS INITIATIVE	Final 2023 Payment for January	WORK FIRST SVCS	\$2,042.50	Approved

		p =0,	ZUIJ - OCTUBET J	_,		
24001212	03/07/2024	SCHWARZ UNIFORM CO	Coat Qty: 3	SHERIFF FEDERAL FORFEITURE	\$2,685.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Rain/Trench Coat Qty:3	SHERIFF FEDERAL FORFEITURE	\$975.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Trousers Qty:1	SHERIFF FEDERAL FORFEITURE	\$169.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Belt Qty:3	SHERIFF FEDERAL FORFEITURE	\$297.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Hat Qty:3	SHERIFF FEDERAL FORFEITURE	\$585.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Acorns Qty:3	SHERIFF FEDERAL FORFEITURE	\$45.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Chin Strap Qty:3	SHERIFF FEDERAL FORFEITURE	\$45.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Shoulder Boards Qty:3	SHERIFF FEDERAL FORFEITURE	\$105.00	Unreleased
24001214	03/08/2024	ADVANCE OHIO	Advertise for Airport Apron	COUNTY AIRPORT	\$1,456.00	Approved
24001220	03/08/2024	HOLZBERG COMMUNICATION S INC	Headsets for Tactical Medics	STATE SHSP- LAW ENFORCEMENT	\$2,879.67	Approved
24001220	03/08/2024	HOLZBERG COMMUNICATION S INC	Shipping for SWAT Headsets	STATE SHSP- LAW ENFORCEMENT	\$30.00	Approved
24001220	03/08/2024	HOLZBERG COMMUNICATION S INC	Warranty for SWAT Headsets	STATE SHSP- LAW ENFORCEMENT	\$0.00	Approved
24001224	03/08/2024	OHIO MACHINERY CO	elevator testing	FAC-BUILDING SERVICES	\$1,332.36	Approved
24001230	03/11/2024	JEFFREY A BELKIN LLC	Belkin Invoice - PSO OPBA	LAW DEPARTMENT	\$5,000.00	Approved
24001239	03/11/2024	PS AWARDS	Setup Fee	SHERIFF OPERATIONS	\$92.50	Approved
24001239	03/11/2024	PS AWARDS	PLAQUE	SHERIFF OPERATIONS	\$975.00	Approved
24001241	03/11/2024	INTEGRATED PRECISION SYSTEMS I	INTERCOM	CAPITAL PROJECTS	\$3,465.63	Approved
24001246	03/12/2024	NORTHERN FLOORING SPECIALISTS	TILE AND TRIM from Metzenbaum	NON-SUBSIDY FACILITY PROJECTS	\$3,659.94	Approved

24001253	03/12/2024	ALPHAGRAPHICS CLEVELAND	Black Fabric Banner	SHERIFF OPERATIONS	\$658.75	Approved
24001253	03/12/2024	ALPHAGRAPHICS CLEVELAND	Black Fabric Banner Stand	SHERIFF OPERATIONS	\$597.19	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	T-148-1ML/T- 148-1ML	REGIONAL FORENSIC SCIENCE LAB	\$254.70	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	A-123/A-123- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$69.21	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	A-119/A-119- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$164.70	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	B-043/B-043- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$45.00	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	B-034/B-034- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$66.15	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	H-066/H-066- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$51.39	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-059/C-059- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$85.95	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-060/C-060- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$34.29	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	D-035/D-035- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$32.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	L-029/L-029- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$181.80	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	L-001/L-001- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$45.72	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	M-201-1ML/M- 201-1ML	REGIONAL FORENSIC SCIENCE LAB	\$109.80	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	M-123/M-123- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$32.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	O-024/O-024- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$85.95	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	P-916/P-916- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$34.29	Approved

		•		-		
24001255	03/12/2024	CERILLIANT CORPORATION	P-086/P-086- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$121.50	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	P-111/P-111- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$64.80	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	T-905/T-905- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$69.21	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	U-003-1ML/U- 003-1ML	REGIONAL FORENSIC SCIENCE LAB	\$112.50	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	B-045/B-045- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$228.60	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	N-008/N-008- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$23.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-158/C-158- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$120.60	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	H-030/H-030- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$32.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	M-146/M-146- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$196.20	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-089/C-089- 1ML	REGIONAL FORENSIC SCIENCE LAB	\$104.40	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	S27/HND-S27	REGIONAL FORENSIC SCIENCE LAB	\$65.00	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	\$35.00	Approved
24001256	03/12/2024	AG-PRO OHIO LLC	misc. gator parts	MAINTENANCE ENGINEER	\$1,838.07	Approved
24001257	03/12/2024	FISHER SCIENTIFIC CO	VENDOR CATALOG- VT310F	REGIONAL FORENSIC SCIENCE LAB	\$1,612.20	Approved
24001258	03/12/2024	W W GRAINGER	HUSH PANEL ELECTRICAL 6X4 PL.	SHERIFF OPERATIONS	\$1,027.00	Approved
24001258	03/12/2024	W W GRAINGER INC	HUSH PANEL 6X6 PL.	SHERIFF OPERATIONS	\$687.13	Approved
24001258	03/12/2024	W W GRAINGER INC	HUSH PANEL POST KIT	SHERIFF OPERATIONS	\$355.40	Approved

		• •		•		
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AD05	REGIONAL FORENSIC SCIENCE LAB	\$1,430.50	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AC74	REGIONAL FORENSIC SCIENCE LAB	\$337.14	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AD09	REGIONAL FORENSIC SCIENCE LAB	\$344.66	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AD02	REGIONAL FORENSIC SCIENCE LAB	\$943.88	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	13R624	REGIONAL FORENSIC SCIENCE LAB	\$174.16	Approved
24001261	03/12/2024	B & H PHOTO VIDEO	Communication s Multimedia	APPLICATION DEVELOPMENT	\$3,658.59	Approved
24001263	03/13/2024	NORTH SHORE TECHNOLOGIES LLC	audio upgrade	DOG & KENNEL	\$1,043.58	Approved
24001268	03/13/2024	AZTEC STEEL CORP	misc. materials	FAC-BUILDING SERVICES	\$1,128.25	Approved
24001270	03/13/2024	SIG SAUER INC	SLX556C-QD	LAW ENFORCEMENT - SHERIFF	\$1,965.92	Approved
24001276	03/13/2024	HPM BUSINESS SYSTEMS INC	Sierra Wireless 6-in-1 Antenna	LAW ENFORCEMENT - SHERIFF	\$1,187.94	Approved
24001276	03/13/2024	HPM BUSINESS SYSTEMS INC	Sierra Wireless 4-in-1 Antenna	LAW ENFORCEMENT - SHERIFF	\$1,495.92	Approved
24001285	03/13/2024	ADVANCE OHIO	NOTICE OF FINDINGS	НОМЕ	\$1,264.64	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: Small Embro	DETENTION CENTER	\$323.75	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: Medium Embr	DETENTION CENTER	\$323.75	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: Large Embro	DETENTION CENTER	\$1,295.00	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: xLarge Embr	DETENTION CENTER	\$1,295.00	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: XX-Large Em	DETENTION CENTER	\$1,395.00	Approved

		p =0,	ZUIJ - OCTOBEL 3	-,		
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: Small Embro	DETENTION CENTER	\$309.60	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: Medium Embr	DETENTION CENTER	\$309.60	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: Large Embro	DETENTION CENTER	\$1,032.00	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: X-Large Emb	DETENTION CENTER	\$1,032.00	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: XX-Large Em	DETENTION CENTER	\$1,032.00	Approved
24001301	03/14/2024	MNJ TECHNOLOGIES DIRECT INC	Laptop and Aircard	SANITARY DISTRICTS	\$1,748.00	Approved
24001302	03/14/2024	VCA ANIMAL HOSPITALS INC	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$4,284.28	Approved
24001304	03/14/2024	ROYAL MEDIA NETWORK INC	SUPPORTSTD- 16B-R	APPLICATION DEVELOPMENT	\$3,500.00	Approved
24001306	03/14/2024	AARDVARK	Helmets for Tactical Medics	STATE SHSP- LAW ENFORCEMENT	\$2,685.00	Approved
24001306	03/14/2024	AARDVARK	Shipping for SWAT Helmets	STATE SHSP- LAW ENFORCEMENT	\$45.00	Approved
24001306	03/14/2024	AARDVARK	Warranty for SWAT Helmets	STATE SHSP- LAW ENFORCEMENT	\$0.00	Approved
24001311	03/14/2024	CHAGRIN VALLEY DISPATCH	NNTN8860A	LAW ENFORCEMENT - SHERIFF	\$1,199.90	Approved
24001311	03/14/2024	CHAGRIN VALLEY DISPATCH	PMNN-4547A	LAW ENFORCEMENT - SHERIFF	\$2,083.00	Approved
24001317	03/15/2024	EVAC CHAIR NORTH AMERICA LLC	Evac Chair	NON-SUBSIDY FACILITY PROJECTS	\$3,094.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	LANYARDS	MEDICAL EXAMINER- OPERATIONS	\$530.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	CURVED BREAKAWAY	MEDICAL EXAMINER- OPERATIONS	\$150.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	PLASTIC BADGE HOLDER	MEDICAL EXAMINER- OPERATIONS	\$150.00	Approved

		· .p = 0 ,	ZUIJ - OCTUBEL J	-, :		
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	EMBROIDERE D LOGO CAPS	MEDICAL EXAMINER- OPERATIONS	\$1,870.56	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	SETUP CHARGE	MEDICAL EXAMINER- OPERATIONS	\$50.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	PDF PROOF	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	3RD PART SHIP	MEDICAL EXAMINER- OPERATIONS	\$20.00	Approved
24001321	03/15/2024	GONGWER NEWS SERVICE INC	Gongwer 2024 - 2025	BOARD OF ELECT ADMINISTRATION	\$2,400.00	Approved
24001323	03/15/2024	TEC COMMUNICATION S INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	\$1,958.45	Approved
24001324	03/15/2024	OHIO COUNCIL OF WELFARE FRAUD	ANNUAL TRAINING CONFERENCE	CLIENT SUPPORT	\$2,629.00	Approved
24001328	03/18/2024	PFM ASSET MANAGEMENT LLC	ARBITRAGE REPORT	FS ADMINISTRATION	\$3,500.00	Approved
24001335	03/18/2024	ACCESS 2 INTERPRETERS	Translations Mar 2024 Primary	PRIMARY ELECTION	\$3,686.04	Approved
24001336	03/18/2024	LEMS GROUP	March 19, 2024 Primary	PRIMARY ELECTION	\$2,583.00	Approved
24001343	03/18/2024	LA PRENSA NEWSPAPER	Legal Notices 3/2024 Election	PRIMARY ELECTION	\$2,781.00	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$101.16	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$179.60	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.85	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	\$149.64	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$171.72	Approved

		· · ·				
24001351	03/19/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$208.75	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$97.08	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$153.64	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$202.53	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 3 - QTY:2	LAW ENFORCEMENT - SHERIFF	\$230.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 3 - QTY:2	LAW ENFORCEMENT - SHERIFF	\$230.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint Remove Side Win	LAW ENFORCEMENT - SHERIFF	\$70.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint Remove Side Win	LAW ENFORCEMENT - SHERIFF	\$70.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint NCP Remove Rear	LAW ENFORCEMENT - SHERIFF	\$120.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint NCP Remove Rear	LAW ENFORCEMENT - SHERIFF	\$120.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	NCP Windshield - QTY:4	LAW ENFORCEMENT - SHERIFF	\$640.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	NCP Windshield - QTY:4	LAW ENFORCEMENT - SHERIFF	\$640.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint HPM Side Windows	LAW ENFORCEMENT - SHERIFF	\$150.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint HPM Side Windows	LAW ENFORCEMENT - SHERIFF	\$150.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 7 Windows	LAW ENFORCEMENT - SHERIFF	\$350.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 7 Windows	LAW ENFORCEMENT - SHERIFF	\$350.00	Approved

		• '		•		
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 9 Windows	LAW ENFORCEMENT - SHERIFF	\$350.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 9 Windows	LAW ENFORCEMENT - SHERIFF	\$350.00	Approved
24001361	03/19/2024	MNJ TECHNOLOGIES DIRECT INC	2 Laptops and Bags	PERSONNEL REVIEW COMMISSION	\$3,620.00	Approved
24001366	03/19/2024	PHENOMENEX INC	OOF-4475-AN	REGIONAL FORENSIC SCIENCE LAB	\$1,098.00	Approved
24001366	03/19/2024	PHENOMENEX INC	SHIPPING & HANDLING	REGIONAL FORENSIC SCIENCE LAB	\$25.00	Approved
24001372	03/20/2024	T & M VETERINARIANS LLC	ANIMAL SURGERY	DICK GODDARD BEST FRIENDS FUND	\$1,045.90	Approved
24001375	03/20/2024	QUALITY TRUCK BODY & EQUIPMENT	tailgate straps	MAINTENANCE ENGINEER	\$2,098.33	Approved
24001377	03/20/2024	IDEXX DISTRIBUTION CORP	VETERINARIA N SERVICES	DICK GODDARD BEST FRIENDS FUND	\$3,529.70	Approved
24001378	03/20/2024	ECHOGRAPHICS	T-Shirts	OFFICE OF THE DIRECTOR	\$2,116.50	Approved
24001388	03/21/2024	GK'S CUSTOM POLISHING INC	Boat - Gelcoat Work	OPERATION STONEGARDEN (OPSG)	\$2,485.00	Approved
24001389	03/21/2024	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	\$1,584.24	Approved
24001394	03/21/2024	SCHOOL HEALTH CORPORATION	Powerheart AED	NON-SUBSIDY FACILITY PROJECTS	\$1,899.00	Approved
24001399	03/21/2024	VCA ANIMAL HOSPITALS INC	emergency vet	DICK GODDARD BEST FRIENDS FUND	\$2,037.60	Approved
24001400	03/21/2024	CLEVELAND ANIMAL PROTECTIVE LE	emergency vet	DICK GODDARD BEST FRIENDS FUND	\$2,119.84	Approved
24001405	03/21/2024	NORIX GROUP INC	Progress Chair , Twilight	DETENTION CENTER	\$4,567.50	Approved
24001405	03/21/2024	NORIX GROUP INC	Shipping & Handling	DETENTION CENTER	\$279.21	Approved
24001412	03/22/2024	SAFEWARE INC	Drone with training and suppor	MAINTENANCE ENGINEER	\$3,824.00	Approved
24001414	03/22/2024	BYRNE SIGN SUPPLY	Senior Abuse Banner	SAS-OFC OF THE DIRECTOR	\$1,500.00	Approved

		7 40	2015 - October 5			
24001416	03/22/2024	OHIO COUNCIL OF WELFARE FRAUD	ANNUAL TRAINING CONFERENCE	CLIENT SUPPORT	\$2,629.00	Approved
24001422	03/25/2024	OHIO MACHINERY CO	Excavator Parts/Repair	MAINTENANCE ENGINEER	\$4,796.74	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Coat	SHERIFF FEDERAL FORFEITURE	\$2,685.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Rain Coat	SHERIFF FEDERAL FORFEITURE	\$975.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	River Belt	SHERIFF FEDERAL FORFEITURE	\$297.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Shoulder Strap	SHERIFF FEDERAL FORFEITURE	\$267.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Campaign Hat	SHERIFF FEDERAL FORFEITURE	\$585.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Acorns	SHERIFF FEDERAL FORFEITURE	\$43.50	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Chin Strap	SHERIFF FEDERAL FORFEITURE	\$43.50	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Shoulder Boards	SHERIFF FEDERAL FORFEITURE	\$102.00	Approved
24001426	03/25/2024	DANCE ARTS BY REGINA LLC	Dance Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,081.00	Approved
24001430	03/25/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$4,680.00	Approved
24001439	03/26/2024	MNJ TECHNOLOGIES DIRECT INC	desktop wired laser printers	GENERAL OFFICE	\$1,110.00	Approved
24001439	03/26/2024	MNJ TECHNOLOGIES DIRECT INC	plain paper color printers	GENERAL OFFICE	\$780.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved

		, тр э,	2013 - October 3	-,		
24001443	03/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24001447	03/27/2024	COLLINSFLAGS.C OM	AMERICAN FLAGS	FAC-BUILDING SERVICES	\$1,013.00	Approved
24001449	03/27/2024	GOODYEAR TIRE & RUBBER COMPANY	TIRES AND SERVICE CALL	COUNTY AIRPORT	\$2,431.29	Approved
24001450	03/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$150.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$29.50	Approved
24001450	03/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$22.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$24.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$96.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$32.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$540.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$66.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$33.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$64.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$760.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	CENTER	\$210.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved

		• •		•		
24001451	03/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$620.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$36.90	Approved
24001451	03/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$104.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$2.00	Approved
24001453	03/27/2024	ANGELSENSE INC	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$1,166.14	Approved
24001454	03/27/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 1	SANITARY OPERATING	\$500.00	Approved
24001454	03/27/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 2	SANITARY OPERATING	\$500.00	Approved
24001454	03/27/2024	UNIVERSITY ENTERPRISES INC	Evaluating & Improving Perform	SANITARY OPERATING	\$240.00	Approved
24001456	03/27/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24001456	03/27/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24001457	03/27/2024	MNJ TECHNOLOGIES DIRECT INC	WSFTP SERVER MODULES	ENGINEERING SERVICES	\$2,344.00	Approved

		• •		<u> </u>		
24001473	03/28/2024	MNJ TECHNOLOGIES DIRECT INC	laptop docking stations	GENERAL OFFICE	\$1,340.00	Approved
24001476	03/29/2024	HALL PUBLIC SAFETY UPFITTERS	Install Axon trigger boxes onl	SHERIFF FEDERAL FORFEITURE	\$3,510.00	Approved
24001476	03/29/2024	HALL PUBLIC SAFETY UPFITTERS ARAMARK	wires, connectors, hardware	SHERIFF FEDERAL FORFEITURE OFC OF THE	\$130.00	Approved
24001043	03/31/2024	SERVICES INC	matters	DIRECTOR	\$3,969.34	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	EE57 White 5x7/100	LAW ENFORCEMENT - SHERIFF	\$364.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB1200 12x15.5/100	LAW ENFORCEMENT - SHERIFF	\$119.94	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB7500 7.5x10.5/100	LAW ENFORCEMENT - SHERIFF	\$151.40	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB4000 4x7.5/100	LAW ENFORCEMENT - SHERIFF	\$116.84	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB3000 9x12/100	LAW ENFORCEMENT - SHERIFF	\$97.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT2	LAW ENFORCEMENT - SHERIFF	\$219.28	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT3 Tube 3x12/8	LAW ENFORCEMENT - SHERIFF	\$236.22	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECB001G Box/25ea	LAW ENFORCEMENT - SHERIFF	\$446.10	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300BP Sheriff Line/8 pk	LAW ENFORCEMENT - SHERIFF	\$204.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0004 - 125mL	LAW ENFORCEMENT - SHERIFF	\$47.66	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0008 250mL	LAW ENFORCEMENT - SHERIFF	\$100.05	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT5 7X13/12	LAW ENFORCEMENT - SHERIFF	\$156.48	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT4 4X7/12	LAW ENFORCEMENT - SHERIFF	\$113.12	Approved

			ZUIJ - OCCUBET S	-,		
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BIO300 BIOHAZARD, RED	LAW ENFORCEMENT - SHERIFF	\$52.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300 SHERIFF LINE	LAW ENFORCEMENT - SHERIFF	\$463.58	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	\$478.35	Approved
24000614	02/01/2024	MNJ TECHNOLOGIES DIRECT INC	Desktop comp and 2 monitors	LAW ENFORCEMENT - SHERIFF	\$1,596.00	Approved
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Individual pads with rivets	SANITARY OPERATING	\$2,750.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Chain for 38- pad chain assembl	SANITARY OPERATING	\$1,995.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Master links	SANITARY OPERATING	\$108.00	Unreleased
24000625	02/01/2024	ARIES DISTRIBUTION	Institutional Mattress: 75 in	DETENTION CENTER	\$1,317.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000656	02/05/2024	UNIVERSAL OIL INC	GREASE 400LB DRUM	COUNTY	\$2,148.00	Approved
24000658	02/05/2024	PATTERSON POPE	Metal shelf dividers	ARCHIVES	\$3,989.00	Approved
24000661	02/05/2024	W W GRAINGER	3TWN6	MEDICAL EXAMINER- OPERATIONS	\$766.68	Approved
24000661	02/05/2024	W W GRAINGER	3TWL3	MEDICAL EXAMINER- OPERATIONS	\$2,915.60	Approved
24000661	02/05/2024	W W GRAINGER	4VCG3	MEDICAL EXAMINER- OPERATIONS	\$75.60	Approved
24000661	02/05/2024	W W GRAINGER	4VCL9	MEDICAL EXAMINER- OPERATIONS	\$115.00	Approved
24000661	02/05/2024	W W GRAINGER	4RE52	MEDICAL EXAMINER- OPERATIONS	\$7.83	Approved

		, .p5,	ZUIJ - OCTOBEL 3	-, :		
24000661	02/05/2024	W W GRAINGER	1TZA9	MEDICAL EXAMINER- OPERATIONS	\$109.12	Approved
24000661	02/05/2024	W W GRAINGER	48ZE26	MEDICAL EXAMINER- OPERATIONS	\$181.92	Approved
24000661	02/05/2024	W W GRAINGER	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$25.00	Approved
24000665	02/05/2024	A BETTER TRUCK CAP INC	deck drawer storage	FLEET MAINTENANCE GARAGE	\$3,008.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5183-4757-100	REGIONAL FORENSIC SCIENCE LAB	\$813.75	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5190-2209	REGIONAL FORENSIC SCIENCE LAB	\$1,485.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$8.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000684	02/06/2024	ADVANCE OHIO	Advertise Grant Avenue	ADMINISTRATION	\$1,830.40	Approved
24000693	02/06/2024	ALCO CHEM INC	Laundry and cleaning supplies	DOG & KENNEL	\$4,999.00	Approved
24000696	02/06/2024	MUFFLERS FOR LESS	MUFFLER EXHAUST PARTS	FLEET MAINTENANCE GARAGE	\$4,900.00	Approved
24000701	02/06/2024	W B MASON CO INC	Rectangular Top Table	OFC OF THE DIRECTOR	\$1,000.00	Approved
24000701	02/06/2024	W B MASON CO INC	Adjustable Post Legs	DIRECTOR	\$880.00	Approved
24000706	02/06/2024	A BETTER TRUCK CAP INC	(4) F150 covers	SANITARY OPERATING	\$4,796.00	Approved
24000707	02/06/2024	ELRAWY REAL ESTATE	Parking March 24 Primary	PRIMARY ELECTION	\$2,750.00	Approved
24000708	02/07/2024	OHIO MATERIAL HANDLING	Factory Authorized Repair - TP	FLEET MAINTENANCE GARAGE	\$1,273.42	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	NC1662877	REGIONAL FORENSIC SCIENCE LAB	\$90.10	Approved

		• •		•		
24000712	02/07/2024	FISHER SCIENTIFIC CO	19085917	REGIONAL FORENSIC SCIENCE LAB	\$1,101.32	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	N8010612	REGIONAL FORENSIC SCIENCE LAB	\$346.00	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633592	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	S5413505P	REGIONAL FORENSIC SCIENCE LAB	\$23.12	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633581	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	On-Line Training Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$1,925.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Memb - 1 year Qty:7	SHERIFF OTHER JUDICIAL GRANTS	\$420.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Virtual Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$148.75	Approved
24000750	02/08/2024	ARIES DISTRIBUTION	Degree Deodorant, 12/1.75 oz p	DETENTION CENTER	\$1,103.70	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	LETTER SIZE WALL MOUNT DISPLAY	OFC OF THE DIRECTOR	\$503.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	WALL MOUNT BROCHURE HOLDER	OFC OF THE DIRECTOR	\$935.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFC OF THE DIRECTOR	\$108.99	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP 2245-T	HR ADMINISTRATION	\$291.00	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP SETUP CHARGE	HR ADMINISTRATION	\$55.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD 83025-50	HR ADMINISTRATION	\$267.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD SETUP CHARGE	HR ADMINISTRATION	\$30.00	Approved

24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN 109148-S	HR ADMINISTRATION	\$165.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN SETUP CHARGE	HR ADMINISTRATION	\$15.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG 144723	HR ADMINISTRATION	\$432.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG ADDITIONAL PRINT	HR ADMINISTRATION	\$150.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE ADDITION	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	Freight	HR ADMINISTRATION	\$99.27	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Cold Mix	MAINTENANCE ENGINEER	\$1,000.00	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Kold Flo	MAINTENANCE ENGINEER	\$480.00	Approved
24000763	02/09/2024	HALL PUBLIC SAFETY UPFITTERS	VAN PARTITIONS	FLEET MAINTENANCE GARAGE	\$4,197.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	100-84-0375 - 375CT - \$371	LAW ENFORCEMENT - SHERRIFF	\$1,216.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	141-07-0050 50CT MSRP \$192	LAW ENFORCEMENT - SHERRIFF	\$1,574.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	142-81-0050 - 50CT MSRP \$242	LAW ENFORCEMENT - SHERRIFF	\$1,626.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$36.50	Approved
24000767	02/09/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	\$1,140.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$130.25	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$49.84	Approved

24000767	02/09/2024	FASTSIGNS #221601	DESIGN FEES	OFC OF THE DIRECTOR	\$75.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	SHIPPING	OFC OF THE DIRECTOR	\$38.40	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Wmns, Grey Line Flag, blk lea	JAIL OPERATIONS	\$167.97	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, cpbl	JAIL OPERATIONS	\$319.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, bvl	JAIL OPERATIONS	\$199.96	Approved
	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, ssbr	JAIL OPERATIONS	\$387.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Thin Silver Challenge Coins	JAIL OPERATIONS	\$239.85	Approved
24000773	02/09/2024	VICTORY SUPPLY	DISPSHCVR 300/CS, BLUE ANIT-SK	LAW ENFORCEMENT - SHERRIFF	\$599.50	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-M, BLACK MEDIUM	LAW ENFORCEMENT - SHERRIFF	\$384.65	Approved
24000773	02/09/2024	VICTORY SUPPLY	GLNPNBKC-L, BLACK LARGE	LAW ENFORCEMENT - SHERRIFF	\$1,099.00	Approved
24000773	02/09/2024	VICTORY SUPPLY	GLNPNBKC- XL, BLACK X- LARGE	LAW ENFORCEMENT - SHERRIFF	\$659.40	Approved
24000779	02/10/2024	LIPOMED INC	MTR-1610-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	PRE-1475-1LM	REGIONAL FORENSIC SCIENCE LAB	\$305.76	Approved
24000779	02/10/2024	LIPOMED INC	GAB-1474-1LM	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	EPH-775-FB- 1LA	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-95-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-301-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	MDA-79-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved

		•				
24000779	02/10/2024	LIPOMED INC	MDM-94-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDE-191-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-732-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MEP-699-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	PCP-436-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	LID-636-FB- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	MET-637-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	AMI-754-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	COC-156-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DIA-107-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VRP-1790-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	THC-316-0.1LM	REGIONAL FORENSIC SCIENCE LAB	\$29.40	Approved
24000779	02/10/2024	LIPOMED INC	CTL-1065-HB- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$104.06	Approved
24000779	02/10/2024	LIPOMED INC	DEX-873-FB- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DPH-1094-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved

		•		•		
24000779	02/10/2024	LIPOMED INC	DXP-1092-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	FLX-721-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	KET-663-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1583-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	NTP-1091-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1693-FB- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$238.56	Approved
24000779	02/10/2024	LIPOMED INC	TRA-1523-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$80.75	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1068-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.17	Approved
24000779	02/10/2024	LIPOMED INC	TRA-779-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1063-HC- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$72.24	Approved
24000779	02/10/2024	LIPOMED INC	LVT-1556-1LM	REGIONAL FORENSIC SCIENCE LAB	\$146.79	Approved
24000779	02/10/2024	LIPOMED INC	CAF-131-FB- 1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	LMT-1296-FB- 1LE	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	MPB-1142-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	OXC-1751-1LA	REGIONAL FORENSIC SCIENCE LAB	\$85.68	Approved

		•		•		
24000779	02/10/2024	LIPOMED INC	CBM-1732-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	CSP-1101-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	US SHIPPING- MEDIUM	REGIONAL FORENSIC SCIENCE LAB	\$65.00	Approved
24000786	02/12/2024	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT STINGER LED	SANITARY OPERATING	\$4,900.28	Approved
24000788	02/12/2024	LABOR ARBITRATION INSTITUTE	LABOR LAW CONFERENCE	SHERIFF OPERATIONS	\$1,650.00	Unreleased
24000797	02/12/2024	JODY DANA CREATIVE LLC	UPK Logo	ADMIN SVCS	\$1,500.00	Approved
24000798	02/12/2024	BLUE TECHNOLOGIES INC	be100105	PRIMARY ELECTION	\$1,627.80	Unreleased
24000802	02/13/2024	4 IMPRINT INC	#104102-100, navy blue	JAIL OPERATIONS	\$950.00	Approved
24000802	02/13/2024	4 IMPRINT INC	#85015-Set, black/silver	JAIL OPERATIONS	\$647.64	Approved
24000802	02/13/2024	4 IMPRINT INC	for portofilios	JAIL OPERATIONS	\$65.00	Approved
24000802	02/13/2024	4 IMPRINT INC	shipping	JAIL OPERATIONS	\$115.68	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	USB C TO DISPLAYPORT ADAPTER	OFFICE OF THE DIRECTOR	\$2,550.00	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	SHIPPING	OFFICE OF THE DIRECTOR	\$82.00	Approved
24000808	02/13/2024	ABOVE & BEYOND ELECTRONICS LLC	Zebra Printer	REGIONAL FORENSIC SCIENCE LAB	\$2,489.20	Unreleased
24000810	02/13/2024	OPEN TEXT INC	electronic license	INTERNET CRIMES AGAINST CHILDR	\$1,403.03	Approved
24000810	02/13/2024	OPEN TEXT INC	protection plan	INTERNET CRIMES AGAINST CHILDR	\$140.31	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - MAR 2024 PRIMARY	PRIMARY ELECTION	\$2,060.00	Approved

		•		-		
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - NOV 2024 GENERAL	GENERAL ELECTION	\$2,060.00	Approved
24000814	02/13/2024	NATIONAL COUNCIL ON THE AGING	NCOA 2024	SAS- PROTECTIVE SVCS	\$5,000.00	Approved
24000815	02/13/2024	MTECH COMPANY	GAPVAX REPAIR AND PARTS	SANITARY OPERATING	\$1,725.87	Unreleased
24000817	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO- Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Unreleased
24000818	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO- Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Approved
24000821	02/13/2024	TEC COMMUNICATION S INC	Call Center Usage - Jan 2024	BOARD OF ELECT ADMINISTRATION	\$424.21	Approved
24000821	02/13/2024	TEC COMMUNICATION S INC	Call Center Svc - Mar 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24000828	02/13/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,985.00	Unreleased
24000829	02/13/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$3,120.00	Approved
24000830	02/14/2024	MTECH COMPANY	GAPVAX REPAIRS	SANITARY OPERATING	\$1,725.87	Approved
24000831	02/14/2024	RESA SERVICE LLC	Breaker -8 hr Saturday	FAC-BUILDING SERVICES	\$1,860.00	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.20	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$107.91	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.88	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	\$138.57	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$167.82	Approved

24000851	02/14/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$245.10	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$97.64	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$154.04	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$204.36	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	3 Ounce, Frozen, 3 Oz Package,	DETENTION CENTER	\$356.20	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Franks, 10 Count per Po	DETENTION CENTER	\$151.38	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breakfast Sausage, Link	DETENTION CENTER	\$467.30	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	\$112.88	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Polish Beef Sausage, 15 Count,	DETENTION CENTER	\$105.24	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked 12	DETENTION CENTER	\$135.62	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Beef Franks, 6 Inch, 6 Count p	DETENTION CENTER	\$112.83	Approved
24000869	02/15/2024	HPM BUSINESS SYSTEMS INC	Steamlight TLR- 1 Black 69260	LAW ENFORCEMENT - SHERRIFF	\$1,547.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	black, Kydex TACO	LAW ENFORCEMENT - SHERRIFF	\$399.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	LXPB50-SKL, Lightning X Rip Aw	LAW ENFORCEMENT - SHERRIFF	\$3,499.40	Approved
24000874	02/15/2024	A MOTHER'S DREAM	JAN INVOICE	PURCH. CONGREGATE&F OSTER CARE	\$3,100.00	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	7.5 x 8 x 2.63 Inch Foam 3- Com	DETENTION CENTER	\$157.35	Approved

		• •		•		
24000879	02/15/2024	PRISTINE CHEMICAL LLC	5-Compartment School Lunch, 8		\$487.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$25.56	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$127.92	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$158.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$68.11	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$44.94	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$48.67	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$20.25	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	customer #: 796890	JAIL OPERATIONS	\$3,499.30	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$75.00	Approved
24000896	02/16/2024	IDEXX DISTRIBUTION CORP	Emergency Services	DICK GODDARD BEST FRIENDS FUND	\$4,439.26	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	w/ 8 chairs, #45089	JAIL OPERATIONS	\$3,499.00	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$250.00	Approved
24000908	02/16/2024	FISHER SCIENTIFIC CO	19050080D	MEDICAL EXAMINER- OPERATIONS	\$2,449.00	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Approved

		p =0,	2013 - October 3	-,		
24000915	02/17/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	MER/7200/90/ WH	MEDICAL EXAMINER- OPERATIONS	\$1,107.50	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER- OPERATIONS	\$10.00	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Approved
24000921	02/20/2024	HPM BUSINESS SYSTEMS INC	Rapidprint ARL- E time stamp wi		\$2,318.96	Approved
24000927	02/20/2024	ALT SALES CORP	snooper repairs	MAINTENANCE ENGINEER	\$2,248.46	Approved
24000929	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Unreleased
24000929	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Unreleased
24000931	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Approved
24000931	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Approved
24000932	02/20/2024	PETFIX NORTHEAST OHIO	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Unreleased
24000933	02/20/2024	AREA TEMPS	Diane Flowers	JAIL OPERATIONS	\$3,677.91	Approved
	02/20/2024	SOHARS ALL SEASON MOWER SERVIC	SMALL ENGINE PARTS	FAC-BUILDING SERVICES	\$1,228.33	Approved
24000938	02/20/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1,320.20	Approved

		<u> </u>		, -		
24000942	02/20/2024	STATE OF OHIO	SECTION 401 PERMIT FEE	ARPA - GOVT SERV	\$5,000.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GBRD, 400 sh/case	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GFLM, 400 cycles/roll	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	shipping	JAIL OPERATIONS	\$519.85	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$360.00	Approved
	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION		Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$136.45	Approved
24000958	02/22/2024	AZTEC STEEL CORP	STEEL PLATE	SANITARY OPERATING	\$3,065.60	Approved

		• •		•		
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	AXIS P3265 CAmera	CENTRAL SECURITY SERV- SHERIFF	\$581.49	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Cate 6 + UTP CMR 1000 Pink	CENTRAL SECURITY SERV- SHERIFF	\$180.13	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CABLE 10'	CENTRAL SECURITY SERV- SHERIFF	\$10.00	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Device Channel License	CENTRAL SECURITY SERV- SHERIFF	\$325.71	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Care Plus Device License 1 yr	CENTRAL SECURITY SERV- SHERIFF	\$59.40	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Installation Labor	CENTRAL SECURITY SERV- SHERIFF	\$679.80	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000969	02/22/2024	PETFIX NORTHEAST OHIO	VETERINARIA N SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2- 50	LAW ENFORCEMENT - SHERRIFF	\$480.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2	LAW ENFORCEMENT - SHERRIFF	\$1,080.00	Approved
24000980	02/23/2024	ACTION TARGET	Shipping	LAW ENFORCEMENT - SHERRIFF	\$377.10	Approved
	02/23/2024	PREMIER AUTO BODY & COLLISION	AUTO BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2,344.11	Approved
24000984	02/23/2024	RESA SERVICE LLC	Test and Inspect	FAC-BUILDING SERVICES	\$3,296.00	Approved
24000985	02/23/2024	SOUTHLAND PRINTING COMPANY IN	240,000 HPG Parking tickets	COUNTY PARKING GARAGES	\$4,874.89	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$1,700.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$220.00	Approved

		•		•		
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$120.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	1-270590-200	REGIONAL FORENSIC SCIENCE LAB	\$2,160.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$17.26	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	\$285.20	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	\$2,184.50	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	\$50.85	Approved
24001005	02/24/2024	WERFEN USA LLC	000QV8	REGIONAL FORENSIC SCIENCE LAB	\$3,826.80	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER- OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER- OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER- OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER- OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$29.65	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$29.65	Approved
24001008	02/24/2024	VWR FUNDING INC	76406-946	REGIONAL FORENSIC SCIENCE LAB	\$480.75	Approved
24001008	02/24/2024	VWR FUNDING	10789-334	REGIONAL FORENSIC SCIENCE LAB	\$832.40	Approved
24001008	02/24/2024	VWR FUNDING INC	89214-766	REGIONAL FORENSIC SCIENCE LAB	\$369.28	Approved

				, -		
24001008	02/24/2024	VWR FUNDING	100501-028	REGIONAL FORENSIC SCIENCE LAB	\$33.58	Approved
24001008	02/24/2024	VWR FUNDING INC	Fuel Charge	REGIONAL FORENSIC SCIENCE LAB	\$28.67	Approved
24001021	02/26/2024	BIOMETRIC INFORMATION MANAGEME	TECHNICAL SUPPORT	HHS- INFORMATION SERVICES	\$4,000.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$760.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	CENTER	\$240.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$22.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$19.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$620.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$18.46	Approved
24001040	02/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
	02/27/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$4.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$150.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$29.50	Approved

		• •		•		
24001041	02/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$22.00	Approved
24001041	02/27/2024	THE SANSON	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$24.00	Approved
	02/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$96.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$16.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$540.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$66.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$33.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$64.00	Approved
24001050	02/28/2024	T & M VETERINARIANS LLC	Vet Services	DICK GODDARD BEST FRIENDS FUND	\$2,511.00	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+Red Fl	FLEET MAINTENANCE GARAGE	\$3,718.26	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+adhesi ve tape 3/rolls	FLEET MAINTENANCE GARAGE	\$796.74	Approved
24001057	02/28/2024	NORTHFIELD VETERINARY HOSPITAL	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$1,216.76	Approved
24001058	02/28/2024	ADB SAFEGATE AMERICAS LLC	AIRPORT LIGHTS	COUNTY AIRPORT	\$2,077.35	Approved
24001059	02/28/2024	MNJ TECHNOLOGIES DIRECT INC	Headsets	CLIENT SUPPORT	\$2,400.00	Approved
24001061	02/28/2024	IDEXX DISTRIBUTION CORP	Canine Medical Services	DICK GODDARD BEST FRIENDS FUND	\$1,409.81	Approved
24001064	02/28/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,146.25	Approved
24001067	02/28/2024	ARIES DISTRIBUTION	144 fl oz/4 per case **NO AJAX	DETENTION CENTER	\$1,016.40	Approved
24001077	02/29/2024	MRG EXAMS	FITNESS FOR DUTY EXAMS NTE PO	HEALTH CARE	\$5,000.00	Approved

		•		•		
24001079	02/29/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.32	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$179.60	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.85	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$168.36	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$203.55	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$153.64	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$202.53	Approved
24001081	02/29/2024	HPM BUSINESS SYSTEMS INC	QuikClot Combat Gauze Moulage	LAW ENFORCEMENT - SHERRIFF	\$1,387.50	Approved
24001085	02/29/2024	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	\$3,000.00	Approved
24001094	02/29/2024	CJ INDUSTRIAL SUPPLY INC	misc. supplies	COUNTY AIRPORT	\$1,000.00	Approved
24001097	02/29/2024	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB (FIRE)	PUBLIC SAFETY GRANTS ADMIN	\$1,294.31	Approved
24001099	02/29/2024	PURCHASE POWER	Rental Fee CCW Postage	CARRYING CONCEALED WEAPON APPL	\$700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Postage for CCW	CARRYING CONCEALED WEAPON APPL	\$1,700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Supplies CCW	CARRYING CONCEALED WEAPON APPL	\$100.00	Approved
	01/02/2024	HPM BUSINESS SYSTEMS INC	Digital Cameras	JAIL OPERATIONS	\$2,977.75	Approved
24000018	01/02/2024	PITNEY BOWES	SLA for Whse 1/1-12/31/24	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
24000039	01/02/2024	HPM BUSINESS SYSTEMS INC	Spalding Street Basketballs	JAIL OPERATIONS	\$1,248.50	Approved

		• '		•		
24000041	01/02/2024	BUCKEYE POWER SALES COMPANY	Generator- Mar2024Primar yElect	PRIMARY ELECTION	\$1,743.40	Approved
24000043	01/02/2024	BEACHWOOD CITY TREASURER	MCI exercise reimbursement	URBAN AREA SECURITY INITIATIV	\$1,190.84	Approved
24000045	01/02/2024	CITY OF UNIVERSITY HTS	Fire reimburse MCI exercise	URBAN AREA SECURITY INITIATIV	\$1,203.47	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	\$1,078.18	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	\$1,078.18	Approved
24000047	01/02/2024	SOUTH EUCLID	Fire MCI exercise overtime	URBAN AREA SECURITY INITIATIV	\$3,073.91	Approved
24000049	01/02/2024	BOB BARKER CO	single blade, #SR2000	JAIL OPERATIONS	\$1,327.40	Approved
24000052	01/02/2024	W B MASON CO	2" x 60 yds, 24/cs, #LIND87201	JAIL OPERATIONS	\$1,031.88	Approved
24000048	01/03/2024	BOB GILLINGHAM FORD	ENGINE REPAIRS	ROAD AND BRIDGE FLEET	\$1,832.25	Approved
24000057	01/03/2024	THE FAMILY PET CLINIC	Radiographs for Pickles & Holl	DOG & KENNEL	\$1,193.20	Approved
24000058	01/03/2024	PETHEALTH SERVICES USA INC	Annual Petfinder Renewal via P	DOG & KENNEL	\$1,200.00	Approved
24000069	01/03/2024	BOB BARKER CO	Black with clear sole & velcro	DETENTION CENTER	\$1,209.60	Approved
24000069	01/03/2024	BOB BARKER CO	Black with clear sole & velcro	DETENTION CENTER	\$1,209.60	Approved
24000087	01/04/2024	A & A SAFETY	TRAFFIC CONTROL BOX	MAINTENANCE ENGINEER	\$1,128.75	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Single State, 5.5 LB Pull	LAW ENFORCEMENT - SHERRIFF	\$724.85	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Black Charging Handle	LAW ENFORCEMENT - SHERRIFF	\$524.85	Approved
24000091	01/04/2024	BOILER SPECIALIST INC	PM ON BOILERS AT KENNEL	FAC-BUILDING SERVICES	\$2,082.50	Needs Approval

				,		
24000100	01/04/2024	OHIO ASSOCIATION OF ELECTION	OAEO WInter Conference 2024	BOARD OF ELECT ADMINISTRATION	\$2,400.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	\$3,067.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	\$3,067.00	Approved
24000104	01/05/2024	BOB BARKER CO	w/ wringer, yellow, #17707579	JAIL OPERATIONS	\$2,248.00	Approved
24000107	01/05/2024	JACK DOHENY COMPANIES INC	HOSE REEL REPAIRS	MAINTENANCE ENGINEER	\$3,707.37	Approved
24000109	01/05/2024	ARIES DISTRIBUTION	B-PB18	JAIL OPERATIONS	\$1,632.50	Approved
24000110	01/05/2024	FYRE MARKETING LLC	Broom Sticks	JAIL OPERATIONS	\$2,098.00	Approved
24000113	01/05/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1,337.16	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	230546	MEDICAL EXAMINER- OPERATIONS	\$1,032.00	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	168444	REGIONAL FORENSIC SCIENCE LAB	\$912.00	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	Freight	REGIONAL FORENSIC SCIENCE LAB	\$185.00	Approved
24000133	01/08/2024	MNJ TECHNOLOGIES DIRECT INC	mfg #ss-001	WEB & MULTI- MEDIA DEVELOPMENT	\$2,620.00	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	15" TV	JAIL OPERATIONS	\$908.94	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	19" TV	JAIL OPERATIONS	\$438.00	Approved
24000146	01/08/2024	CLEVELAND ANIMAL PROTECTIVE LE	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$4,697.46	Approved
24000148	01/08/2024	SUTTON INDUSTRIAL HARDWARE	Screws	SIGN-SHOP EMPLOYEE PAYROLL	\$1,224.50	Approved
24000150	01/08/2024	ARIES DISTRIBUTION	Mop Heads	JAIL OPERATIONS	\$3,337.80	Approved
24000154	01/08/2024	GRACE CHRISTIAN & MISSIONARY A	Training - Mar2024 Primary	PRIMARY ELECTION	\$3,360.00	Approved

		W W GRAINGER	5 gal bucket,	JAIL		
24000166	01/08/2024	INC	#444N52	OPERATIONS	\$918.70	Approved
24000166	01/08/2024	W W GRAINGER INC	5 gal bucket, #444N58	JAIL OPERATIONS	\$529.40	Approved
24000192	01/08/2024	CHARM TEX	24"x36", white, #BAG- TC2436WT	JAIL OPERATIONS	\$1,675.20	Approved
24000165	01/09/2024	SWIPECLOCK LLC	Applicant Stack for Business	BOARD OF ELECT ADMINISTRATION	\$2,376.00	Approved
24000170	01/09/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$4,419.67	Needs Approval
24000171	01/09/2024	BOB BARKER CO	Black with clear sole Velcro c	DETENTION CENTER	\$1,209.60	Approved
24000171	01/09/2024	BOB BARKER CO	Black with clear sole Velcro c	DETENTION CENTER	\$1,209.60	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Ivory Bar Soap Original - 3.17	DETENTION CENTER	\$241.85	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Dove Soap - 4.0 oz 72 per case	DETENTION CENTER	\$1,181.52	Approved
24000178	01/09/2024	W B MASON CO	yellow, medium, #BWKCS2	OPERATIONS	\$3,234.00	Approved
24000181	01/09/2024	FIRSTENERGY COMPANY	Ohio Edison	ROAD & BRIDGE MAINT ADMIN.	\$1,500.00	Approved
24000187	01/09/2024	LIFE TECHNOLOGIES CORP	POP-4 POLYMER	DNA BACKLOG REDUCTION PROG	\$2,249.28	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	\$1,391.00	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	\$1,391.00	Approved
24000191	01/10/2024	AKRON TRACTOR & EQUIPMENT INC	,		\$4,340.00	Approved
24000200	01/10/2024	ATD AMERICAN CO	orange, crew socks	JAIL OPERATIONS	\$2,630.40	Approved
24000206	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	\$3,000.00	Needs Approval

			2013 - October 3			
24000207	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	\$2,000.00	Needs Approval
24000231	01/10/2024	PRISTINE CHEMICAL LLC	Noble Chemical NOVO, 1 gal	JAIL OPERATIONS	\$3,905.00	Approved
24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SKU QK0566ITU20	SHERIFF FEDERAL FORFEITURE	\$4,077.45	Approved
24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$525.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	WIRELESS DISPLAY ADAPTER	OFC OF THE DIRECTOR	\$152.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	LCD PROJECTOR	OFC OF THE DIRECTOR	\$435.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	10-POINT TOUCH SCREEN	OFC OF THE DIRECTOR	\$810.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	FLATBED SCANNER	OFC OF THE DIRECTOR	\$1,760.00	Approved
24000281	01/12/2024	NATIONAL SEATING & MOBILITY IN	Safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$2,208.00	Needs Approval
24000282	01/12/2024	JOHNSON CONTROLS SECURITY SOLU	Johnson Controls Annual Securi	DOG & KENNEL	\$1,085.34	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMERGENCY MEDICAL DISP	CECOMS	\$300.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD INSTRUCTOR	CECOMS	\$380.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT FIRE SVC COMMS INSTRUCT	CECOMS	\$285.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT LAW ENFCMNT COMMS INSTR	CECOMS	\$95.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD MANAGER	CECOMS	\$30.00	Approved
24000307	01/16/2024	MOORE COUNSELING & MEDIATION S	2023 EAP FINAL CLOSEOUT INVOIC	HOSPITALIZATIO N-SELF INSURANCE	\$3,953.15	Needs Approval

			ZOID - October 3	_,		
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D1-6PIN-	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D2-6PIN-	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/H6-6PIN-10	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	IN/M1	JAIL OPERATIONS	\$70.00	Approved
	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D4291, national key blank	JAIL OPERATIONS	\$75.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D8785, national key blank	JAIL OPERATIONS	\$110.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	MA/K81KMBOX	JAIL OPERATIONS	\$9.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/1-1500, Southern Folger	JAIL OPERATIONS	\$2,300.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/MOGUL-AR, Southern Folgers	JAIL OPERATIONS	\$1,500.00	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12- 2023	НОМЕ	\$686.40	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12- 2023	HUD ARPA FUNDS	\$686.40	Approved
24000324	01/16/2024	BEACHWOOD SCHOOL	Elections Training - Mar2024	PRIMARY ELECTION	\$2,500.00	Needs Approval
24000331	01/16/2024	2 TONE BOXING CLUB	boxing lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,997.00	Approved
24000350	01/16/2024	PRECISION COMPACTION SERVICES	spray/ refills 1.1.24-6.30.24	JAIL OPERATIONS	\$1,554.30	Approved
24000336	01/17/2024	MNJ TECHNOLOGIES DIRECT INC	2 Computers 4 Monitors	LAW ENFORCEMENT - SHERRIFF	\$3,192.00	Approved
24000339	01/17/2024	CUYAHOGA COUNTY	XM Series Ramp	FCFC OTHER SOCIAL SERV GRANTS	\$5,000.00	Approved
24000341	01/17/2024	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1,487.20	Needs Approval

		•		•		
24000353	01/18/2024	ADVANCE OHIO	Advertise for Forbes Road	CONSTRUCTION ENG & TEST LAB	\$1,838.72	Approved
24000354	01/18/2024	ADVANCE OHIO	Advertise for East 200th St.	CONSTRUCTION ENG & TEST LAB	\$1,838.72	Approved
24000362	01/18/2024	ARIES DISTRIBUTION	CAR3223, round, no lid	JAIL OPERATIONS	\$609.60	Approved
24000362	01/18/2024	ARIES DISTRIBUTION	EAGLE 943B10	JAIL OPERATIONS	\$885.75	Approved
24000363	01/18/2024	BOB BARKER CO	flexible, 8oz, orange, #BBFX- 8	JAIL OPERATIONS	\$1,790.64	Approved
24000364	01/18/2024	RESTEK CORPORATION	13423	REGIONAL FORENSIC SCIENCE LAB	\$1,854.90	Approved
24000364	01/18/2024	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	\$2,091.60	Approved
24000364	01/18/2024	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	\$189.00	Approved
24000364	01/18/2024	RESTEK CORPORATION	FREIGHT CHARGES	REGIONAL FORENSIC SCIENCE LAB	\$52.50	Approved
24000367	01/18/2024	NOTTC	Range Rental NTE PO	LAW ENFORCEMENT - SHERRIFF	\$2,000.00	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	40"L x 27"W x 30"H	JAIL OPERATIONS	\$2,849.81	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Stainless Steel, 26oz, 2 set	JAIL OPERATIONS	\$269.85	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	pack of 60	JAIL OPERATIONS	\$39.98	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Tooge	JAIL OPERATIONS	\$239.88	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Bauer, large, heavy duty	JAIL OPERATIONS	\$99.98	Approved
24000383	01/22/2024	MASCON EQUIPMENT & SUPPLY CO I	diamond blades	SANITARY OPERATING	\$1,428.00	Approved
24000387	01/22/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT	\$1,455.72	Approved
24000389	01/22/2024	W B MASON CO	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved
24000389	01/22/2024	W B MASON CO	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved

		·				
24000389	01/22/2024	W B MASON CO	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved
24000389	01/22/2024	W B MASON CO	Registration Paper March 24	PRIMARY ELECTION	\$493.60	Approved
24000392	01/22/2024	PRISTINE CHEMICAL LLC	648655PA, 55 gal drum	JAIL OPERATIONS	\$1,965.44	Approved
24000403	01/23/2024	DEDEAVORS CORP	12.5% Bleach Cleaning Product	JAIL OPERATIONS	\$1,491.75	Approved
24000409	01/23/2024	AABLE RENTS	Whse Tent - Mar 2024 Election	PRIMARY ELECTION	\$2,258.55	Approved
24000412	01/23/2024	DBT TRANSPORTATIO N SERVICES LL	Encumbrance Request	COUNTY AIRPORT	\$1,500.00	Approved
24000414	01/23/2024	SHERPA GOVERNMENT SOLUTIONS LL	BUDGET OBJECTS MAINT. 2024	OFFICE OF BUDGET & MANAGEMENT	\$2,896.95	Approved
24000416	01/23/2024	ARIES DISTRIBUTION	Mats - Anti Fatigue	JAIL OPERATIONS	\$1,544.45	Approved
24000423	01/23/2024	BIL JAC FOODS INC	Bil Jac Dog food	DOG & KENNEL	\$4,999.00	Approved
24000430	01/23/2024	MNJ TECHNOLOGIES DIRECT INC	Carahsoft STS 534354	BOARD OF ELECT ADMINISTRATION	\$3,094.00	Approved
24000433	01/24/2024	OHIO MACHINERY	STANDBY GENERTOR TESTING	FAC-BUILDING SERVICES	\$1,603.36	Approved
24000435	01/24/2024	BOB BARKER CO	7" in-seam no pockets, waistba	DETENTION CENTER	\$403.20	Approved
24000435	01/24/2024	BOB BARKER CO	7" in-seam no pockets, waistba	DETENTION CENTER	\$423.60	Approved
24000435	01/24/2024	BOB BARKER CO	7" in-seam no pockets, waistba	DETENTION CENTER	\$433.80	Approved
24000435	01/24/2024	BOB BARKER CO INC	in white down left front side	DETENTION CENTER	\$0.00	Approved
24000464	01/24/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,159.75	Approved
24000465	01/24/2024	DELL INC	monthly subscription licenses	GENERAL OFFICE	\$1,412.25	Approved
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Panoramic Camera	JAIL OPERATIONS	\$1,318.59	Needs Approval

			2015 - October 5	-,		
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Safety Wire	JAIL OPERATIONS	\$29.80	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Configuration and Setup	JAIL OPERATIONS	\$56.65	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Installation	JAIL OPERATIONS	\$56.65	Needs Approval
24000619	01/24/2024	GALLS INC	#RS086 5PK	JAIL OPERATIONS	\$1,680.00	Needs Approval
24000472	01/25/2024	DJL MATERIAL & SUPPLY INC	CRACK SEALENT MATERIALS	COUNTY AIRPORT	\$3,220.00	Needs Approval
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER- OPERATIONS	\$1,940.50	Approved
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER- OPERATIONS	\$2,084.50	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1000	JAIL OPERATIONS	\$629.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3003	JAIL OPERATIONS	\$299.88	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1033	JAIL OPERATIONS	\$359.85	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#AN3002	JAIL OPERATIONS	\$239.88	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Diana Vent, #FR7014	JAIL OPERATIONS	\$15.96	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3007	JAIL OPERATIONS	\$499.80	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1008	JAIL OPERATIONS	\$449.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	SF 858, dozen, #BC7001K12- DZ	JAIL OPERATIONS	\$24.99	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Andis, #AN6001	JAIL OPERATIONS	\$77.94	Approved
24000488	01/26/2024	TRUSTED JOURNEY	NTE PO 2024 cremation	DOG & KENNEL	\$4,999.00	Approved
24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved

		p ,	ZUIJ - OCTOBEL 3	-,		
24000490	01/26/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24000493	01/26/2024	SUNBELT RENTALS	Road Sign/Delivery/Pi ckup	PRIMARY ELECTION	\$2,894.92	Approved
24000495	01/26/2024	CUYAHOGA COMMUNITY COLLEGE	NTE PO	SHERIFF FEDERAL FORFEITURE	\$2,500.00	Approved
24000500	01/26/2024	OHIO UTILITIES PROTECTION SERV	OHIO UTILITIES PROTECTION SERV	SANITARY OPERATING	\$2,314.98	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	#117740	JAIL OPERATIONS	\$4,499.10	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$175.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$132.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$25.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$16.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$18.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$24.00	Approved

		•	-	•		
24000510	01/26/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$510.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$70.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$84.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$720.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Fresh Pears, 95-	CENTER	\$140.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$88.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$276.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$6.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$8.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$126.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$680.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$600.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$40.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$136.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$128.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cilantro (SMAII AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
24000537	01/29/2024	APG OFFICE FURNISHINGS	OFFICE FURNATURE	FAC - Administration	\$1,032.01	Needs Approval

		, .p =5)	2013 - October 3	-, :		
24000542	01/29/2024	HALL PUBLIC SAFETY UPFITTERS	LED MINI LIGHTBAR	MAINTENANCE GARAGE	\$1,809.84	Approved
24000548	01/29/2024	AMAZON CAPITAL SERVICES INC	March 2024 Thermal Paper	PRIMARY ELECTION	\$1,504.00	Approved
24000549	01/29/2024	MNJ TECHNOLOGIES DIRECT INC	4 Phone headsets	WEB & MULTI- MEDIA DEVELOPMENT	\$1,312.00	Approved
24000551	01/29/2024	AG-PRO OHIO LLC	brush cutter	COUNTY	\$1,574.32	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 72 x 48	COUNTY HEADQUARTERS	\$870.04	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 48 x 36	COUNTY HEADQUARTERS	\$209.56	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-100	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-125	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-150	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-175	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-200	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-225	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-250	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-275	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	\$120.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	STYLUS PENS	OFC OF THE DIRECTOR	\$2,440.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	KEYCHAINS	OFC OF THE DIRECTOR	\$235.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	HAND SANI W/ CLIP	OFC OF THE DIRECTOR	\$625.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	STICKY NOTE	OFC OF THE DIRECTOR	\$290.00	Approved

		·		•		
24000571	01/30/2024	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$260.00	Approved
24000575	01/30/2024	1 800 TIMECLOCKS INC	TIMECLOCKS	TREASURY MANAGEMENT	\$1,980.00	Approved
0.4000504	0.4.40.0.40.0.4	APG OFFICE	HEIGHT ADJUSTING	WORKERS' COMPENSATION		
24000581	01/30/2024	FURNISHINGS	DESK	ADMIN.	\$1,695.47	Approved
24000584	01/30/2024	CATHOLIC CHARITIES CORPORATION	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,850.00	Approved
24000586	01/30/2024	OFFENSIVE SECURITY SERVICES	02/01/2024 - 01/31/2025	SECURITY AND DISASTER RECOVERY	\$2,499.00	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	1590115F	REGIONAL FORENSIC SCIENCE LAB	\$76.31	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	22029499	REGIONAL FORENSIC SCIENCE LAB	\$399.50	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	NC1360771	REGIONAL FORENSIC SCIENCE LAB	\$1,311.82	Approved
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	\$1,400.00	Needs Approval
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	\$1,990.00	Needs Approval
23005191	12/01/2023	CT STRATEGIES LLC	Consulting Services for OMJCC	WF INNOVATION & OPPORTUNITIES	\$4,900.00	Unreleased
23005229	12/01/2023	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,575.88	Approved
				MAINTENANCE	 	, , p p . o . o .
23005236	12/01/2023	PITNEY BOWES	Ink Cartridges	GARAGE	\$4,515.00	Unreleased
		SPC SPECIALTY				
23005237	12/01/2023	PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1,487.20	Approved
222222	10/01/2555	BEREA MOVING &	MOVING	CLIENT SUPPORT	44 600 55	
23005241	12/04/2023	STORAGE CO	SERVICES	SERVICES	\$1,600.00	Approved
		MNJ TECHNOLOGIES		ELECTRONIC VOTING		
23005242	12/04/2023	DIRECT INC	2024 Renewal	CONSULTATION	\$910.00	Approved
	, 5 1, 2025	MNJ		ELECTRONIC	7520.00	, ,pp10100
				VOTING		
		TECHNOLOGIES		DVIIIO		1

		INTEGRATED		SECURITY AND		
		PRECISION	Justice Center -	DISASTER		
23005249	12/04/2023	SYSTEMS I	Card Reader	RECOVERY	\$4,306.91	Approved
		PREMIER AUTO	ACCIDENT	MAINTENANCE		
23005250	12/04/2023	BODY & COLLISION	REPAIRS	GARAGE	\$4,818.57	Approved
				SECURITY AND		
		WEISBERG		DISASTER		
23005254	12/04/2023	CONSULTING INC	SP-AB738-RN	RECOVERY	\$1,080.00	Approved
		MNJ		WEB & MULTI-		1
		TECHNOLOGIES	12 27inch	MEDIA		
23005259	12/05/2023	DIRECT INC	Monitors	DEVELOPMENT	\$2,256.00	Approved
		MNJ	HP Laptop,		,	1
		TECHNOLOGIES	DDS, Dock,	SANITARY		
23005260	12/05/2023	DIRECT INC	Carepack	OPERATING	\$1,835.00	Approved
		TEC	- Car Sparsit		7 = ,000 .00	1.196.0100
		COMMUNICATIONS	BOF Call Center	BOARD OF ELECT		
23005261	12/05/2023	INC	2023	ADMINISTRATION	\$1,919.08	Approved
23003201	12/03/2023	IIVC	Bagels, White	// // // // // // // // // // // // //	71,313.00	Approved
		SYSCO CLEVELAND	Whole Grain,	DETENTION		
23005264	12/05/2023	INC	Fro	CENTER	\$159.15	Approved
23003204	12/03/2023	IIVC	FIO	CENTER	\$139.13	Approved
		CVCCO CLEVELAND	Franch Toost	DETENTION		
22005264	42/05/2022	SYSCO CLEVELAND	French Toast	DETENTION	¢405.04	A
23005264	12/05/2023	INC	Sticks, Frozen, 0	CENTER	\$185.04	Approved
		CVCCO CLEVELAND	Waffles,	DETENTION		
22225264	40/05/0000	SYSCO CLEVELAND	Homestyle,	DETENTION	402.40	
23005264	12/05/2023	INC	Round, Fro	CENTER	\$92.49	Approved
		C) (COO C) E) (E) AND		DETENTION		
	10/05/0000	SYSCO CLEVELAND	Pancake, Whole		404.00	
23005264	12/05/2023	INC	Grain, Frozen #	CENTER	\$81.36	Approved
		SYSCO CLEVELAND	Cheese Sticks,	DETENTION	.	
23005264	12/05/2023	INC	Mozzarella, Bre	CENTER	\$211.60	Approved
			Biscuits,			
		SYSCO CLEVELAND	Buttermilk,	DETENTION		
23005264	12/05/2023	INC	Sliced,	CENTER	\$79.48	Approved
			Slider			
		SYSCO CLEVELAND	Sandwiches,	DETENTION		
23005264	12/05/2023	INC	Smoked Turk	CENTER	\$241.23	Approved
			Sandwiches,			
		SYSCO CLEVELAND	Peanut Butter	DETENTION		
23005264	12/05/2023	INC	& St	CENTER	\$173.28	Approved
			Pita Bread,			
		SYSCO CLEVELAND	White, 6 Inch,	DETENTION		
		I .	1		I.	1.
23005264	12/05/2023	INC	Poc	CENTER	\$48.04	Approved
23005264	12/05/2023	INC SYSCO CLEVELAND	Poc Breadsticks,	DETENTION DETENTION	\$48.04	Approved

		SYSCO CLEVELAND	Crusts, Pizza,	DETENTION		
23005264	12/05/2023	INC	1/2 Sheet, Trad	CENTER	\$152.10	Approved
		SYSCO CLEVELAND	Maple-Battered	DETENTION		
23005264	12/05/2023	INC	Turkey Pancake	CENTER	\$106.50	Approved
		MIDDLEBURG	RTF Instructor	PUBLIC SAFETY		
23005265	12/05/2023	HEIGHTS	Reimb (LE)	GRANTS ADMIN	\$1,530.61	Approved
	, .		ammonia,		, ,	' '
		ALL SAFE		STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	Sulf	SECURITY PROJE	\$214.56	Approved
23003200	12/03/2023	INDOSTRIES INC	Formaldehyde,	SECORITITIOSE	7214.50	/ ipproved
		ALL SAFE	Hydro-	STATE HOMELAND		
22005266	12/05/2022		l .		¢220.16	A
23005266	12/05/2023	INDUSTRIES INC	Flor,NiAci	SECURITY PROJE	\$239.16	Approved
		ALL SAFE		STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	shipping	SECURITY PROJE	\$80.00	Approved
		ALL SAFE	hydrochloric	STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	acid, Mercap	SECURITY PROJE	\$167.26	Approved
			Toulene,			
		ALL SAFE	trichloroethyle	STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	ne	SECURITY PROJE	\$144.60	Approved
		ALL SAFE		STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	Benzene	SECURITY PROJE	\$86.76	Approved
		ALL SAFE		STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	Cyanide	SECURITY PROJE	\$101.61	Approved
	, .		'			' '
		ALL SAFE		STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	sulfuric acid	SECURITY PROJE	\$103.17	Approved
23003200	12,03,2023	INDOSTRIES INC	NH3,CL,HCL,	SECORITI TROSE	7103.17	Пррготса
		ALL SAFE	Toluene h10-	STATE HOMELAND		
23005266	12/05/2023	INDUSTRIES INC	114-20	SECURITY PROJE	\$177.00	Approved
23003200	12/03/2023	INDUSTRIES INC	Forma H10-121-		\$177.00	Approved
		ALL SAFE				
22005266	12/05/2022	ALL SAFE	05;HF H10-105-	STATE HOMELAND	¢204.60	Approved
23005266	12/05/2023	INDUSTRIES INC	10	SECURITY PROJE	\$204.60	Approved
	10/07/0000		RTF Instructor	PUBLIC SAFETY	40.555.00	
23005268	12/05/2023	STRONGSVILLE CITY	Reimb (LE)	GRANTS ADMIN	\$3,666.92	Approved
23005269	12/05/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	\$1,340.00	Approved
			HAND			
23005269	12/05/2023	THE IMAGE GROUP	SANITIZER	WORK FIRST SVCS	\$1,380.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$370.00	Approved

	1	1	1		1	1
23005269	12/05/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$520.92	Approved
		MNJ				
		TECHNOLOGIES	Trace Evidence			
23005275	12/06/2023	DIRECT INC	Laptop	CORONER'S LAB	\$2,878.00	Approved
			November			
		EAST CLEVELAND	2023 General	GENERAL		
23005282	12/06/2023	BOARD OF EDUCAT	Election	ELECTION	\$1,426.68	Approved
		SYSCO CLEVELAND	Franks, Angus	DETENTION	7 - 7 : - 2 : 2 : 2	1 10 10 10 10 10 10 10 10 10 10 10 10 10
23005287	12/06/2023	INC	Beef, 8 Inch, 4	CENTER	\$194.50	Approved
23003207	12/00/2023	iive	Breakfast	CENTER	7154.50	Approved
		SYSCO CLEVELAND	Sausage,	DETENTION		
22005297	12/06/2023		Turkey, Lin	CENTER	\$215.05	Approved
23005287	12/06/2023	INC	•	CENTER	\$215.05	Approved
		CVCCO CLEVELAND	Philly Steak	DETENTION		
	10/05/0000	SYSCO CLEVELAND	Pucks,	DETENTION	4000 00	
23005287	12/06/2023	INC	Breakapart	CENTER	\$389.92	Approved
		SYSCO CLEVELAND	Sliced Turkey	DETENTION		
23005287	12/06/2023	INC	Breast, Refriger	CENTER	\$130.20	Approved
			Turkey Meat			
		SYSCO CLEVELAND	Sliced Combo	DETENTION		
23005287	12/06/2023	INC	Itali	CENTER	\$169.32	Approved
		SYSCO CLEVELAND	Frosted Flakes,	DETENTION		
23005288	12/06/2023	INC	Reduced-Sugar,	CENTER	\$182.40	Approved
			Whole Grain,			
		SYSCO CLEVELAND	Reduced-Sugar,	DETENTION		
23005288	12/06/2023	INC	PI	CENTER	\$179.55	Approved
			Apple Jacks,		7 = 7 5 .5 5	7.100.000
		SYSCO CLEVELAND	Reduced Sugar,	DETENTION		
23005288	12/06/2023	INC	Wh	CENTER	\$271.65	Approved
23003200	12/00/2023	iive	Fruit Loops,	CLIVILIX	\$271.05	Approved
		SYSCO CLEVELAND	Reduced Sugar,	DETENTION		
2005200	12/06/2022		Wh		¢177.00	Annroyad
23005288	12/06/2023	INC		CENTER	\$177.80	Approved
		CVCCO CLEVELAND	Honey Nut,	DETENTION		
		SYSCO CLEVELAND	Cheerios, Bowl	DETENTION		l
23005288	12/06/2023	INC	#509	CENTER	\$293.90	Approved
		SYSCO CLEVELAND	Beef, Ground,	DETENTION		
23005289	12/06/2023	INC	Fine Grind, 81%	CENTER	\$689.40	Approved
			Beef Patties,			
		SYSCO CLEVELAND	Ground Chuck	DETENTION		
23005289	12/06/2023	INC	& B	CENTER	\$414.60	Approved
			1.5 Oz Each,			
		GORDON FOOD	200/Case	DETENTION		
23005292	12/06/2023	SERVICE	#160090	CENTER	\$118.04	Approved

		,	ZOID - OCTOBEL S	-,		
			Syrup, Maple-			
		GORDON FOOD	Flavored	DETENTION		
23005292	12/06/2023	SERVICE	#473502	CENTER	\$38.42	Approved
			#261748 2.1			
		GORDON FOOD	Ounces/Packag	DETENTION		
23005292	12/06/2023	SERVICE	e, 60	CENTER	\$138.63	Approved
			3.5 Inch,			
		GORDON FOOD	Scrambled	DETENTION		
23005292	12/06/2023	SERVICE	Grilled, F	CENTER	\$192.56	Approved
			Individually			
		GORDON FOOD	Wrapped, 4	DETENTION	1.	
23005292	12/06/2023	SERVICE	Ounce	CENTER	\$147.42	Approved
			Individually			
		GORDON FOOD	Wrapped	DETENTION	1.	
23005292	12/06/2023	SERVICE	#558011 2	CENTER	\$85.92	Approved
			Eggs, Hard			
		GORDON FOOD	Cooked Peeled,	DETENTION	1.	
23005292	12/06/2023	SERVICE	Refr	CENTER	\$122.92	Approved
			Whole Wheat,			
		GORDON FOOD	Frozen,	DETENTION	1.	
23005292	12/06/2023	SERVICE	Individua	CENTER	\$81.72	Approved
			#576001 24			
		GORDON FOOD	Ounces/Bag, 12		1.	
23005292	12/06/2023	SERVICE	Ва	CENTER	\$27.41	Approved
			Oatmeal,			
		GORDON FOOD	Instant,	DETENTION	1.	
23005292	12/06/2023	SERVICE	Assorted, Si	CENTER	\$123.14	Approved
				FCFC OTHER		
		YMCA OF GREATER		SOCIAL SERV		
23005293	12/06/2023	CLEVELAND	Camp	GRANTS	\$1,250.00	Approved
	/ /	CLEVELAND 2030	Cleveland 2030			
23005305	12/07/2023	DISTRICT	District	SUSTAINABILITY	\$4,500.00	Approved
				FCFC OTHER		
	10/05/0000		Safety Adaptive		4	
23005306	12/06/2023	ENLITEN LLC	Equipment	GRANTS	\$4,100.00	Approved
		ALIBINAATION	IDEA Data			
	10/07/0000	AUDIMATION	Analysis		40.000.00	
23005309	12/07/2023	SERVICES INC	Software	INTERNAL AUDIT	\$2,860.00	Approved
				ELECTRONIC		
22225	10/00/2005	DITNEY BOXXES	Pitney Bowes	VOTING	44.005.75	
23005329	12/08/2023	PITNEY BOWES	Dec 22 - Dec 23	CONSULTATION	\$1,096.56	Approved
		ODEN	44/42/22	ELECTRONIC		
22225	10/00/2005	OPEX	11/12/23 -	VOTING	44.44.7.00	
23005330	12/08/2023	CORPORATION	12/31/2023	CONSULTATION	\$1,117.80	Approved
			RAPID PRINT			
	10/11/12/2	1 800 TIMECLOCKS	TIME STAMP	TREASURY	4. 055 55	
23005340	12/11/2023	INC	MACHINE	MANAGEMENT	\$1,980.00	Approved

		7.1	2013 - October 3			
		INTERSTATE				
		BATTERY OF	Various	FAC-BUILDING		
23005341	12/11/2023	CLEVELAN	batteries	SERVICES	\$4,999.00	Approved
		DBT				
		TRANSPORTATION	TRANSMITTER			
23005342	12/11/2023	SERVICES LL	KIT SUPPLIES	COUNTY AIRPORT	\$4,871.00	Approved
		PREMIER AUTO	sheriff accident	MAINTENANCE		
23005349	12/11/2023	BODY & COLLISION	repairs	GARAGE	\$4,687.02	Approved
		MNJ		WEB & MULTI-		
		TECHNOLOGIES		MEDIA		
23005350	12/11/2023	DIRECT INC	Sprout Social	DEVELOPMENT	\$4,788.00	Approved
				FCFC OTHER		
		GOLDSMITH SWIM	Swimming	SOCIAL SERV		
23005352	12/11/2023	AND MORE	Lessons	GRANTS	\$2,400.00	Approved
			HTZ 3592			
		PREMIER AUTO	Accident TP23-	MAINTENANCE		
23005358	12/12/2023	BODY & COLLISION	476	GARAGE	\$4,369.84	Approved
		MNJ				
		TECHNOLOGIES		STATE HOMELAND		
23005360	12/12/2023	DIRECT INC	UPS	SECURITY PROJE	\$4,520.00	Approved
		MNJ				
		TECHNOLOGIES		STATE HOMELAND		
23005360	12/12/2023	DIRECT INC	shipping	SECURITY PROJE	\$260.00	Approved
			Sandblasting			
23005363	12/12/2023	N T RUDDOCK CO	Sand	HARVARD GARAGE	\$1,479.25	Approved
		RICH'S TOWING				
23005372	12/13/2023	AND SERVICE INC	AIRPORT TOWS	COUNTY AIRPORT	\$4,950.00	Approved
			WINDOW PANE	SANITARY		
23005376	12/14/2023	AG-PRO OHIO LLC	AND HANDLE	OPERATING	\$1,148.21	Approved
		PREMIER AUTO	FORD EXPLOER	MAINTENANCE		
23005378	12/14/2023	BODY & COLLISION	BODY REPAIR	GARAGE	\$1,229.69	Approved
			Consulting			
			Services for	WF INNOVATION		Needs
23005388	12/15/2023	EHA SOLUTION LTD	OMJ	& OPPORTUNITIES	\$4,999.00	Approval
			Bread, Whole			
		SCHWEBEL BAKING	Grain, Enriched	DETENTION	<u> </u>	
23005392	12/15/2023	СО	W	CENTER	\$2,488.00	Approved
		SCHWEBEL BAKING	Flour Tortillas,	DETENTION		
23005392	12/15/2023	СО	12 ct per pac	CENTER	\$170.88	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain	DETENTION		
23005392	12/15/2023	СО	Hamburger, 3	CENTER	\$316.00	Approved

			Buns, Whole			
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION		
23005392	12/15/2023	СО	16	CENTER	\$316.00	Approved
		SCHWEBEL BAKING	Rye bread,	DETENTION		
23005392	12/15/2023	СО	sliced	CENTER	\$222.00	Approved
		SCHWEBEL BAKING	Buns, Sub, 6in.8	DETENTION		
23005392	12/15/2023	СО	per pack	CENTER	\$319.00	Approved
		CUYAHOGA	2023 BRINKS			
23005393	12/15/2023	COUNTY	EXPENDITURES	JAIL OPERATIONS	\$3,980.52	Approved
			1/2 pint 1%			
			homogenized	DETENTION		
23005398	12/18/2023	BORDEN DAIRY	milk	CENTER	\$3,857.00	Approved
			1/2 pint Fat			
			free chocolate	DETENTION		
23005398	12/18/2023	BORDEN DAIRY	mi	CENTER	\$855.90	Approved
			PC DOCK			
		HALL PUBLIC	STATION PUSH	MAINTENANCE		
23005411	12/20/2023	SAFETY UPFITTERS	BUMPER	GARAGE	\$4,128.66	Approved
		THE SANSON	Oranges, Fresh,	DETENTION		
23005422	12/21/2023	COMPANY	(table beautif	CENTER	\$1,140.00	Approved
		THE SANSON	Fresh Pears, 95-	DETENTION		
23005422	12/21/2023	COMPANY	110 per case	CENTER	\$380.00	Approved
		THE SANSON	Strawberries,	DETENTION		
23005422	12/21/2023	COMPANY	Fresh, 8lb box,	CENTER	\$104.00	Approved
			Seedless			
		THE SANSON	Grapes,	DETENTION		
23005422	12/21/2023	COMPANY	Green/Red, Fr	CENTER	\$228.00	Approved
			Cantaloupe			
		THE SANSON	Melons, Fresh,	DETENTION		
23005422	12/21/2023	COMPANY	4/ca	CENTER	\$8.00	Approved
			Honeydew			
		THE SANSON	Melons, Fresh,	DETENTION		
23005422	12/21/2023	COMPANY	3/case	CENTER	\$9.00	Approved
			Bananas,			
		THE SANSON	Medium, Ripe	DETENTION		
23005422	12/21/2023	COMPANY	on the t	CENTER	\$210.00	Approved
		THE SANSON	Yellow Apples,	DETENTION		
23005422	12/21/2023	COMPANY	Fresh, Eating q	CENTER	\$720.00	Approved
			Red Apples,			
		THE SANSON	Delicious,	DETENTION		
23005422	12/21/2023	COMPANY	Fresh,	CENTER	\$580.00	Approved
			Apple Slices			1
		THE SANSON	25/2oz	DETENTION		
23005422	12/21/2023	COMPANY	individual	CENTER	\$400.00	Approved

		April 23,	ZOIJ - OCTOBET 3	· - ,		
			Carrot Sticks			
		THE SANSON	100/2oz	DETENTION		
23005422	12/21/2023	COMPANY	individu	CENTER	\$279.00	Approved
			Seedless			
22225 422	10/04/0000	THE SANSON	Watermelon,	DETENTION	424.00	
23005422	12/21/2023	COMPANY	Fresh, 2	CENTER	\$21.00	Approved
22005422	12/21/2022	THE SANSON COMPANY	Peaches, Fresh,	DETENTION	¢220.00	Approved
23005422	12/21/2023	COMPANY	ripe turning, Cilantro (SMAII	CENTER	\$320.00	Approved
		THE SANSON	AMOUNT) TWO	DETENTION		
23005422	12/21/2023	COMPANY	TI	CENTER	\$9.00	Approved
23003422	12/21/2025	THE SANSON		DETENTION	75.00	Approved
23005422	12/21/2023	COMPANY	BLUEBERRIES	CENTER	\$144.00	Approved
23003 122	12,21,2020	THE SANSON	BEGEBERRIES	DETENTION	Ψ111100	7.667.67.64
23005422	12/21/2023	COMPANY	BLACKBERRIES	CENTER	\$104.00	Approved
	, , , , ,	SPC SPECIALTY			,	I I I
23005430	12/22/2023	PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1,487.20	Approved
		ROBERTS	SCHONSTEDT		, ,	
		SURVEYING	MAGNETIC	SANITARY		
23005435	12/26/2023	SUPPLIES INC	LOCATOR	OPERATING	\$1,040.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23005452	12/28/2023	DIRECT INC	6N4E2AA#ABA	JAIL OPERATIONS	\$3,640.00	Approved
		TIM LALLY	REAR END AND	MAINTENANCE		
23004928	11/1/2023	CHEVROLET INC	AXEL WORK	GARAGE	\$4,254.17	Approved
	1	CUMMINS SALES	OXYGEN	SANITARY	l.	
23004942	11/2/2023	AND SERVICE	SENSOR	OPERATING	\$1,914.30	Approved
22224242	11/2/2022	BOB BARKER CO	EVA Sandal		40.40.00	
23004943	11/2/2023	INC		LEGAL	\$340.80	Approved
23004943	11/2/2022	BOB BARKER CO	EVA Sandal Color: Black Siz	LECAL	¢240.90	Approved
23004943	11/2/2023	INC	EVA Sandal	LEGAL	\$340.80	Approved
		BOB BARKER CO	BLACK SIZE:			
23004943	11/2/2023	INC	13/14	LEGAL	\$340.80	Approved
23004343	11/2/2023	IIVC	13/14	SANITARY	7340.00	Approved
23004946	11/2/2023	CORE & MAIN LP	Catch Basin	DISTRICTS	\$1,018.68	Approved
23004340	11/2/2023	CONE & WINNING EI	Clay Pipe W/4"	SANITARY	71,010.00	Пррготса
23004946	11/2/2023	CORE & MAIN LP	Hole	DISTRICTS	\$60.43	Approved
	1 , ,		12 Clay Pipe	SANITARY		1-1
23004946	11/2/2023	CORE & MAIN LP	PE2'	DISTRICTS	\$52.43	Approved
	1		Bagels, White			1
		SYSCO CLEVELAND	Whole Grain,			
23004948	11/2/2023	INC	Fro	LEGAL	\$159.15	Approved
		SYSCO CLEVELAND	French Toast			
23004948	11/2/2023	INC	Sticks, Frozen, 0	LEGAL	\$185.04	Approved

		<u> </u>				
			Waffles,			
		SYSCO CLEVELAND	Homestyle,		1.	
23004948	11/2/2023	INC	Round, Fro	LEGAL	\$92.49	Approved
		SYSCO CLEVELAND	Pancake, Whole			
23004948	11/2/2023	INC		LEGAL	\$81.36	Approved
			Small Wedge			
		SYSCO CLEVELAND	Potatoes,			
23004948	11/2/2023	INC	Refriger	LEGAL	\$195.99	Approved
		0,4000 01 57 451 4415				
22224242	11/2/2022	SYSCO CLEVELAND	Cheese Sticks,		4422.02	
23004948	11/2/2023	INC	Mozzarella, Bre	LEGAL	\$138.02	Approved
		0,4000 01 57 451 4415	Biscuits,			
22224242	11/2/2022	SYSCO CLEVELAND	Buttermilk,		470.40	
23004948	11/2/2023	INC	Sliced,	LEGAL	\$79.48	Approved
			Slider			
	1.1/2/2222	SYSCO CLEVELAND	Sandwiches,		40.4.00	
23004948	11/2/2023	INC	Smoked Turk	LEGAL	\$241.23	Approved
			Sandwiches,			
		SYSCO CLEVELAND	Peanut Butter			1.
23004948	11/2/2023	INC	& St	LEGAL	\$173.28	Approved
			Pita Bread,			
		SYSCO CLEVELAND	White, 6 Inch,		1.	
23004948	11/2/2023	INC	Poc	LEGAL	\$48.04	Approved
		SYSCO CLEVELAND	Breadsticks,		1.	
23004948	11/2/2023	INC	Italian Garlic &	LEGAL	\$122.40	Approved
		SYSCO CLEVELAND	Crusts, Pizza,		1.	
23004948	11/2/2023	INC	1/2 Sheet, Trad	LEGAL	\$152.52	Approved
		0,4000 01 57 451 4415				
22004040	11/2/2022	SYSCO CLEVELAND	Maple-Battered		6406 50	
23004948	11/2/2023	INC	Turkey Pancake		\$106.50	Approved
22224252	11/2/2022	DELL MARKETING	TEAMS ROOM	ENGINEERING	44 200 60	
23004958	11/2/2023	LP	PRO	SERVICES	\$1,389.60	Unreleased
		CORDON 5005	Lima Beans,			
22004054	44/2/2222	GORDON FOOD	Baby, Grade A,	LEGAL	657.40	
23004964	11/3/2023	SERVICE	IQF	LEGAL	\$57.40	Approved
		CORDON 5005	Cut Green			
22004054	44/2/2222	GORDON FOOD	Beans, Mixed	LEGAL	6252.52	
23004964	11/3/2023	SERVICE	Sieve,	LEGAL	\$258.50	Approved
	1.1015555	GORDON FOOD	Broccoli Cuts,		40.00	
23004964	11/3/2023	SERVICE	Grade A, IQF, 3	LEGAL	\$240.30	Approved
		GORDON FOOD	Gordon Choice			
23004964	11/3/2023	SERVICE	Cauliflower Flor	LEGAL	\$81.42	Approved

		•				
		GORDON FOOD	Cut Corn, Grade			
23004964	11/3/2023	SERVICE	A, IQF, 30 Lb	LEGAL	\$217.40	Approved
23004304	11/3/2023	JERVICE	Green Peas,	LEGAL	3217.40	Approved
		GORDON FOOD	Grade A, IQF,			
23004964	11/3/2023	SERVICE	30 L	LEGAL	\$233.35	Approved
23004904	11/3/2023	SERVICE	Chopped	LEGAL	\$233.33	Approved
		GORDON FOOD	Spinach, Grade			
23004964	11/3/2023	SERVICE	A, Froz	LEGAL	\$69.38	Approved
23004304	11/3/2023	JERVICE	Brussels	LEGAL	309.36	Approved
		GORDON FOOD	Sprouts,			
23004964	11/3/2023	SERVICE	Medium, Grad	LEGAL	\$75.18	Approved
23004904	11/3/2023	SERVICE	Medium, Grad	LEGAL	\$75.16	Approved
		GORDON FOOD	Capri Vogotable			
22004064	11/2/2022		Capri Vegetable		¢7E 02	Approved
23004964	11/3/2023	SERVICE	Blend, IQF, 4 Italian	LEGAL	\$75.02	Approved
		CORDON FOOD				
22004064	11/2/2022	GORDON FOOD	Vegetable	I FCAL	¢96.33	Annroyad
23004964	11/3/2023	SERVICE	Blend, IQF,	LEGAL	\$86.22	Approved
		CORDON FOOD	Cob Corn,			
22004064	14 /2 /2022	GORDON FOOD	Grade A, IQF,	LECAL	6447.40	
23004964	11/3/2023	SERVICE	96/Cas	LEGAL	\$117.48	Approved
		MNJ		LAW		
22224272	11/2/2022	TECHNOLOGIES	Surface Pro for	ENFORCEMENT -	40 045 00	
23004970	11/3/2023	DIRECT INC	County Sheriff	SHERRIFF	\$2,215.00	Approved
		4.5150	Heavy			
	1.1/2/2222	ARIES	Duty,multi-			
23004972	11/3/2023	DISTRIBUTION	purpose clean	LEGAL	\$180.52	Approved
			Rational			
		ARIES	Cleaner tabs			
23004972	11/3/2023	DISTRIBUTION	(OVEN)	LEGAL	\$205.30	Approved
		ARIES	Rational Rinse			l
23004972	11/3/2023	DISTRIBUTION	tabs (OVEN)	LEGAL	\$192.46	Approved
			Heavy Duty Pot			
		ARIES	and Pan		1.	
23004972	11/3/2023	DISTRIBUTION	Deterge	LEGAL	\$449.80	Approved
		ARIES	Boil Out Fryer			
23004972	11/3/2023	DISTRIBUTION	Cleaner 26/8oz	LEGAL	\$67.33	Approved
		ARIES	Clean Quick,			
23004972	11/3/2023	DISTRIBUTION	sanitizer quat, b	LEGAL	\$64.26	Approved
		ARIES	Live Bacteria			
23004972	11/3/2023	DISTRIBUTION	Drain Additive,	LEGAL	\$143.06	Approved
			Floor			
		ARIES	Cleaner/concen			
23004972	11/3/2023	DISTRIBUTION	trate/Heav	LEGAL	\$161.30	Approved

		ADJEC	Drain			
22004072	11/2/2022	ARIES	Maintainer/Cle	LECAL	¢	
23004972	11/3/2023	DISTRIBUTION	aner, 6/3	LEGAL	\$54.22	Approved
		ADJEC	Sanitizer/Low			
	1.1.10.10.000	ARIES	Temp 4/1 gal		4.00.00	
23004972	11/3/2023	DISTRIBUTION	jug	LEGAL	\$123.36	Approved
		A BETTER TRUCK	TONNEAU	SANITARY		l
23004976	11/6/2023	CAP INC	COVER	OPERATING	\$1,304.99	Approved
			SMALL & LARGE	l		
			SEALS &	(CONSUMER	l.	
23004980	11/6/2023	ECHOGRAPHICS	FREIGHT	AFFAIRS)	\$2,407.50	Approved
				FCFC OTHER		
		STACIE HOWARD-		SOCIAL SERV		
23004989	11/6/2023	CROWELL	Respite	GRANTS	\$1,500.00	Approved
		BROWN				
		ENTERPRISE		STATE HOMELAND		
23005001	11/7/2023	SOLUTIONS LLC	firewall	SECURITY PROJE	\$4,291.48	Approved
		BROWN				
		ENTERPRISE		STATE HOMELAND		
23005001	11/7/2023	SOLUTIONS LLC	shipping	SECURITY PROJE	\$0.00	Approved
		VECTOR				
		CONSTRUCTION	encumbrance	SANITARY		
23005002	11/7/2023	INC	request	OPERATING	\$2,070.00	Approved
			DECKED			'
		A BETTER TRUCK	DRAWER	SANITARY		
23005008	11/8/2023	CAP INC	SYSTEM	OPERATING	\$1,809.99	Approved
			Emergency	DICK GODDARD		'
			antibodies for	BEST FRIENDS		
23005015	11/8/2023	ELANCO US INC	parvo	FUND	\$1,200.00	Approved
	7 7		Oper & Maint			
		UNIVERSITY	Wastewater Vol	SANITARY		
23005016	11/8/2023	ENTERPRISES INC	1	OPERATING	\$1,000.00	Approved
	, ,		Oper & Maint			' '
		UNIVERSITY	Wastewater Vol	SANITARY		
23005016	11/8/2023	ENTERPRISES INC	2	OPERATING	\$1,000.00	Approved
23003010	11, 0, 2023	ENTERN MOLO IIVO	Coll Sys	01 210 11110	Ψ 2,000.00	, ipproved
		UNIVERSITY	Evaluating &	SANITARY		
23005016	11/8/2023	ENTERPRISES INC	Improve	OPERATING	\$160.00	Approved
	12, 0, 2023	UNIVERSITY	Coll Sys Oper &	SANITARY	7 100.00	
23005016	11/8/2023	ENTERPRISES INC	Maint Videos	OPERATING	\$200.00	Approved
	11,0,2023	LITTER MISES INC	Thank viacos	O. 2.0.111140	7200.00	, ippioved
		PREMIER AUTO		MAINTENANCE		
23005020	11/9/2023	BODY & COLLISION	BODY REPAIRS	GARAGE	\$2,787.80	Approved
23003020	11/9/2023	ARC DOCUMENT	Encumbrance	SANITARY	۷۷,707.00	12hbiosea
22005021	11/0/2022			l	\$1 226 20	Approved
23005021	11/9/2023	SOLUTIONS	Request	OPERATING	\$1,326.30	Approved

		ı	2013 - October 3	<u> </u>		
			ANNUAL			
		NATIONAL	MEMBERSHIP			
		ASSOCIATION FOR	1/1/2024 -	ECONOMIC		
23005029	11/9/2023	COUNT	12/31/2024	DEVELOPMENT	\$3,540.00	Approved
		SPITZER BUICK		MAINTENANCE		
23005034	11/13/2023	GMC PARMA LLC	AC REPAIRS	GARAGE	\$1,786.56	Approved
			encumbrance	SANITARY		
23005040	11/14/2023	SITETECH INC	request	OPERATING	\$1,890.00	Approved
			DEVCRAFT			
		PROGRESS	APPLICATION	ELECTRONIC		
		SOFTWARE	BUILDER Nov	VOTING		
23005043	11/14/2023	CORPORATION	23 - Nov 24	CONSULTATION	\$1,169.00	Approved
			Acct:			
23005057	11/14/2023	BRINKS INC	10000149679	JAIL OPERATIONS	\$1,650.52	Unreleased
	1	TEC			•	
		COMMUNICATIONS	BOE Call Center	BOARD OF ELECT		
23005054	11/15/2023	INC	2023	ADMINISTRATION	\$2,237.89	Approved
			Goldberg Arb			1
23005055	11/15/2023	CW DESIGNS INC	Invoice	LAW DEPARTMENT	\$3.416.87	Approved
	1 .		Belkin Arb		, ,	† ' '
		JEFFREY A BELKIN	Invoice -			
23005058	11/15/2023	LLC	Gageham	LAW DEPARTMENT	\$3.000.00	Approved
	, -, -		11" Trifold		, -,	1-1
		HPM BUSINESS	pressure seal			
23005059	11/15/2023	SYSTEMS INC	form	LEGAL	\$4,729.50	Approved
			SNOW PLOW		7 1,1 = 0 10 0	
		BEST TRUCK	CUTTING	FAC-BUILDING		
23005072	11/16/2023	EQUIPMENT INC	EDGES	SERVICES	\$1,119.96	Approved
			12000	02020	7 = 7 = 2 : 3 3	
		UNITED BUSINESS	Ruled Desk Pad,			
23005073	11/16/2023	SUPPLY	22 in x 17 in,	LEGAL	\$1,417.68	Approved
23003075	11/10/2020	001121	Monthly	120,12	71)117100	7.66.0100
		UNITED BUSINESS	Planner, 9 in x			
23005073	11/16/2023	SUPPLY	11 in,	LEGAL	\$1,082.88	Approved
23003073	11/10/2023	301121	Daily	EEG/	71,002.00	пррисса
		UNITED BUSINESS	Appointment			
23005073	11/16/2023	SUPPLY	Book with15-	LEGAL	\$799.50	Approved
23003073	11, 10, 2023	UNITED BUSINESS	Desk Calendar	12.07 (2	7,33.30	, sproved
23005073	11/16/2023	SUPPLY	Refill, 3 1/2 in	LEGAL	\$47.84	Approved
23003073	11, 10, 2023	UNITED BUSINESS	8" x 4.5" Daily	LEG/ (L	7 7 7 .0 7	, sproved
23005073	11/16/2023	SUPPLY	Desk Calendar	LEGAL	\$67.64	Approved
230030/3	11/10/2023	UNITED BUSINESS	Desk Calendar	LLUAL	707.0 4	Approved
23005073	11/16/2023	SUPPLY	Base for 4.5" x	LEGAL	\$56.28	Approved
23003073	11/10/2023	JOFFEI	EasyClocking	BOARD OF ELECT	730.20	Approved
23005077	11/16/2022	EASYCLOCKING	Nov 23-24		\$1 562 50	Approved
<u> </u>	11/16/2023	LASTCLUCKING	INUV 23-24	INDIAN ISINIIAION	\$1,562.50	Approved

		• •	_			
				ELECTRONIC		
		AMAZON CAPITAL	Table C	VOTING		
23005083	11/16/2023	SERVICES INC	Charging Cords	CONSULTATION	\$2,923.12	Approved
				ELECTRONIC		
		AMAZON CAPITAL	Table C	VOTING		
23005083	11/16/2023	SERVICES INC	Charging Cords	CONSULTATION	\$852.78	Approved
	1			SAS-PROTECTIVE		† · · ·
23005092	11/17/2023	4 IMPRINT INC	PROMO BAGS	svcs	\$916.91	Approved
	, ,		PROMO POST	SAS-OFC OF THE	,	1717
23005092	11/17/2023	4 IMPRINT INC	ITS	DIRECTOR	\$388.81	Approved
			PROMO	SAS-OFC OF THE	7000.02	, , , , , , , , , , , , , , , , , , , ,
23005092	11/17/2023	4 IMPRINT INC	KEYCHAINS	DIRECTOR	\$577.89	Approved
23003032	11/17/2023	NICHOLS PAPER &	PARTS AND	SANITARY	7377.03	пррготеа
23005093	11/17/2023	SUPPLY CO	LABOR REPAIR	OPERATING	\$1,265.10	Approved
23003033	11/11/2023	301111100	LABOR RELAIR	OLLIVATING	71,203.10	Approved
			Lustig Arb Inv -			
22005004	11/17/2022	CLICANI EVANIC	_		¢2 225 00	
23005094	11/17/2023	SUSAN EVANS	11/7/23	LAW DEPARTMENT	\$3,325.00	Approved
		COLONI BOARD OF	1 ' '	CENEDAL		
22225422	11/17/2022	SOLON BOARD OF	Election Nite	GENERAL	44 422 22	
23005102	11/17/2023	EDUCATION	Help	ELECTION	\$1,120.00	Approved
			11/7/23			
	1	BEDFORD SCHOOL	Election Night	GENERAL	l.	
23005103	11/17/2023	DISTRICT	Help	ELECTION	\$2,340.00	Approved
				ELECTRONIC		
		AMAZON CAPITAL	Table C	VOTING		
23005104	11/17/2023	SERVICES INC	Charging Cords	CONSULTATION	\$2,997.00	Approved
			WRAAA			
			ADULTS			
		SENIOR IMPACT	RESOURCE	SAS-OFC OF THE		
23005120	11/20/2023	PUBLICATIONS LLC	GUIDE	DIRECTOR	\$2,587.50	Approved
		CENTERS FOR				
		MEDICARE &	Medicare -	RISK MGMT		
23005123	11/20/2023	MEDICAI	Wood STTL	SETTLEMENTS	\$1,359.56	Approved
		MNJ				
		TECHNOLOGIES	6 PACK WALKIE	OFFICE OF THE		
23005129	11/21/2023	DIRECT INC	TALKIE	DIRECTOR	\$1,624.00	Approved
				CUYAHOGA SUPP.		
23005130	11/21/2023	US POSTMASTER	POSTAGE	ENFORCEMENT AG	\$1,670.00	Approved
			1/2 pint 1%		,	' '
			homogenized	DETENTION		
23005131	11/21/2023	BORDEN DAIRY	milk	CENTER	\$3,857.00	Approved
	12, 21, 2023	20112214 27 11111	1/2 pint Fat		73,337.00	pp/0104
			free chocolate	DETENTION		
23005131	11/21/2023	BORDEN DAIRY	mi	CENTER	\$855.90	Approved
23003131	111/21/2023	POUPLIN DAIL	1	CLIVILLIV	الو.دوندا	Lyphionen

r	April 29, 2019 - October 31, 2024								
			Bread, Whole						
		SCHWEBEL BAKING	Grain, Enriched	DETENTION					
23005132	11/21/2023	со	W	CENTER	\$2,488.00	Approved			
			Buns, Whole						
		SCHWEBEL BAKING	Grain	DETENTION					
23005132	11/21/2023	со	Hamburger, 3	CENTER	\$316.00	Approved			
			Buns, Whole						
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION					
23005132	11/21/2023	co	16	CENTER	\$316.00	Approved			
	, ,	SCHWEBEL BAKING	Buns, Sub, 6in.8			177			
23005132	11/21/2023	со	per pack	CENTER	\$319.00	Approved			
23333132	11/21/2020	SCHWEBEL BAKING	Flour Tortillas,	DETENTION	7323.00	7,661.01.00			
23005132	11/21/2023	CO	12 ct per pac	CENTER	\$142.40	Approved			
23003132	11/21/2023	SCHWEBEL BAKING	Rye bread,	DETENTION	7142.40	Арргочец			
23005132	11/21/2023	CO	sliced	CENTER	\$222.00	Annroyed			
23003132	11/21/2023		Silveu	FAC-BUILDING	7222.00	Approved			
22005126	11/21/2023	CARR BROCING	concrete		\$2,000,00	Uprologged			
23005136	11/21/2023	CARR BROS INC	concrete	SERVICES	\$2,000.00	Unreleased			
		HOLZBERG		CT 4 TE 110 \$ 451 \$ 4 \$15					
		COMMUNICATIONS		STATE HOMELAND		l			
23005141	11/21/2023	INC	kits	SECURITY PROJE	\$1,949.00	Approved			
		HOLZBERG							
		COMMUNICATIONS		STATE HOMELAND					
23005141	11/21/2023	INC	Shipping	SECURITY PROJE	\$0.00	Approved			
		UNITED RENTALS	SHORING BOX	SANITARY					
23005145	11/22/2023	AERIAL EQUIPMEN	STRUTS	OPERATING	\$1,630.00	Approved			
				FCFC OTHER					
		FRIENDSHIP CIRCLE		SOCIAL SERV					
23005146	11/22/2023	OF CLEVELAND	Camp	GRANTS	\$1,330.00	Approved			
			Metal Detector	CENTRAL SECURITY					
23005147	11/22/2023	CEIA USA LTD	720MM	SERV-SHERIFF	\$3,290.00	Approved			
			Metal Plates	CENTRAL SECURITY					
23005147	11/22/2023	CEIA USA LTD	with Screws	SERV-SHERIFF	\$134.00	Approved			
	, ,								
				CENTRAL SECURITY					
23005147	11/22/2023	CEIA USA LTD	Freight	SERV-SHERIFF	\$125.00	Approved			
				SECURITY AND	7 ===:.00				
			Part#: NPN-	DISASTER					
23005148	11/26/2023	SHI		RECOVERY	\$2,552.60	Approved			
23003140	11, 20, 2023	5111	RQ13368 LEGAL	INCOVERT	72,332.00	Approved			
			AD FA	DI IRI IC CAEETV					
22005151	11/27/2022	ADVANCE OUTO		PUBLIC SAFETY	¢1 122 20	Approved			
23005151	11/27/2023	ADVANCE OHIO	MICROSCOPE	GRANTS ADMIN	\$1,123.20	Approved			
		A	The amount of the first	ELECTRONIC					
22005455	44 /27 /2225	AMAZON CAPITAL	Thermal Label	VOTING	da 200 co	.			
23005156	11/27/2023	SERVICES INC	Printer for EIP	CONSULTATION	\$3,399.60	Approved			

			1			
		JEFFREY A BELKIN	Belkin Invoice -			
23005166	11/27/2023	LLC	Gheen Canc	LAW DEPARTMENT	\$2,000.00	Approved
			Bi-Annual Fees	BOARD OF ELECT		
23005167	11/27/2023	PITNEY BOWES	for 0010408789	ADMINISTRATION	\$1,563.30	Approved
		THE SANSON	Oranges, Fresh,	DETENTION		
23005171	11/28/2023	COMPANY	(table beautif	CENTER	\$1,140.00	Approved
		THE SANSON	Fresh Pears, 95-	DETENTION		
23005171	11/28/2023	COMPANY	110 per case	CENTER	\$380.00	Approved
		THE SANSON	Strawberries,	DETENTION		
23005171	11/28/2023	COMPANY	Fresh, 8lb box,	CENTER	\$104.00	Approved
			Seedless			
		THE SANSON	Grapes,	DETENTION		
23005171	11/28/2023	COMPANY	Green/Red, Fr	CENTER	\$228.00	Approved
			Cantaloupe			1
		THE SANSON	Melons, Fresh,	DETENTION		
23005171	11/28/2023	COMPANY	4/ca	CENTER	\$8.00	Approved
	, -,		Honeydew			
		THE SANSON	Melons, Fresh,	DETENTION		
23005171	11/28/2023	COMPANY	3/case	CENTER	\$9.00	Approved
			Bananas,		75.55	, , , , , , , , , , , , , , , , , , , ,
		THE SANSON	Medium, Ripe	DETENTION		
23005171	11/28/2023	COMPANY	on the t	CENTER	\$210.00	Approved
23003171	11/20/2023	THE SANSON	Yellow Apples,	DETENTION	7210.00	прриотеа
23005171	11/28/2023	COMPANY	Fresh, Eating q	CENTER	\$720.00	Approved
23003171	11/20/2023	20171171111	Red Apples,	CENTER	7,20.00	Пррготеа
		THE SANSON	Delicious,	DETENTION		
23005171	11/28/2023	COMPANY	Fresh,	CENTER	\$580.00	Approved
23003171	11/20/2023	COIVII / IIVI	Apple Slices	CENTER	7500.00	/ tpproved
		THE SANSON	25/2oz	DETENTION		
23005171	11/28/2023	COMPANY	individual	CENTER	\$400.00	Approved
23003171	11/20/2023	COMPANI	Carrot Sticks	CLIVILIX	3400.00	Approved
		THE SANSON	100/2oz	DETENTION		
23005171	11/28/2023	COMPANY	individu	CENTER	\$279.00	Approved
23003171	11/28/2023	COMPANT	Seedless	CLIVILIX	3279.00	Approved
		THE SANSON	Watermelon,	DETENTION		
23005171	11/28/2023	COMPANY	Fresh, 2	CENTER	\$21.00	Approved
230031/1	11/28/2023		<u> </u>		\$21.00	Approved
22005171	11/28/2023	THE SANSON COMPANY	Peaches, Fresh,	DETENTION	¢220.00	Approved
23005171	11/28/2023	COIVIPAINY	ripe turning,	CENTER	\$320.00	Approved
		THE CANCON	Cilantro (SMAII	DETENTION		
22005474	11/20/2022	THE SANSON	AMOUNT) TWO		co 00	A n.n !
23005171	11/28/2023	COMPANY	TI	CENTER	\$9.00	Approved
22005402	14 /20 /2022	KIESLER POLICE	Ammunition	MED EXAM OTH	6246.27	
23005192	11/29/2023	SUPPLY INC	500RDS/CASE	JUDICIAL GRANTS	\$216.27	Approved
2222	14 /00 /00 0	KIESLER POLICE	Ammunition	MED EXAM OTH	4255	
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$266.47	Approved

			, = = = = = = = = = = = = = = = = = = =	-,		
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$296.30	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$220.06	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$454.18	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS	JUDICIAL GRANTS	\$340.68	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	500RD/CASE	JUDICIAL GRANTS	\$404.00	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	5000RD/CASE	JUDICIAL GRANTS	\$298.80	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$225.06	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	500RDS/CASE	JUDICIAL GRANTS	\$304.21	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$304.21	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$451.70	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$215.06	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	500RDS/CASE	JUDICIAL GRANTS	\$298.80	Approved
		KIESLER POLICE	Ammunition	MED EXAM OTH		
23005192	11/29/2023	SUPPLY INC	1000RDS/CASE	JUDICIAL GRANTS	\$430.12	Approved
			Peanut Butter,			
		GORDON FOOD	Smooth	DETENTION		
23005196	11/29/2023	SERVICE	#354393	CENTER	\$176.37	Approved
			Sauce, Pizza,			
		GORDON FOOD	Seasoned, with	DETENTION		
23005196	11/29/2023	SERVICE	R	CENTER	\$84.56	Approved
			Sauce, Cheese,			
		GORDON FOOD	Deluxe Nacho,	DETENTION		
23005196	11/29/2023	SERVICE	#	CENTER	\$120.78	Approved
		GORDON FOOD	Olives, Spanish	DETENTION		
23005196	11/29/2023	SERVICE	Black Ripe, SI	CENTER	\$69.85	Approved
			Peppers,			
		GORDON FOOD	Jalapeno,	DETENTION		
23005196	11/29/2023	SERVICE	Sliced, Pla	CENTER	\$47.26	Approved
	1	GORDON FOOD	Sauce, Cheese,	DETENTION	1	<u> </u>
23005196	11/29/2023	SERVICE	Sharp Cheddar,	CENTER	\$112.38	Approved
	1		Sauce, Alfredo		<u> </u>	1
		GORDON FOOD	#283580	DETENTION		
23005196	11/29/2023	SERVICE	Primo	CENTER	\$111.48	Approved

		• •		•		
			Sauce, Sweet &			
		GORDON FOOD	Sour #242292	DETENTION		
23005196	11/29/2023	SERVICE	1	CENTER	\$124.36	Approved
			Sauce,			
		GORDON FOOD	Spaghetti, with	DETENTION		
23005196	11/29/2023	SERVICE	Spices,	CENTER	\$76.10	Approved
			Beans, Great			
		GORDON FOOD	Northern,	DETENTION	1.	
23005196	11/29/2023	SERVICE	Fancy #	CENTER	\$37.69	Approved
			Milk,			
		GORDON FOOD	Evaporated,	DETENTION		
23005196	11/29/2023	SERVICE	Shelf-Stable	CENTER	\$104.38	Approved
		00000115000	5.	DETENTION.		
	/22 /222	GORDON FOOD	Pepper Rings,	DETENTION	4.0.05	l
23005196	11/29/2023	SERVICE	Banana, Crinkle-	CENTER	\$40.95	Approved
			Beans, Black,			
	/22 /222	GORDON FOOD	Fancy, #10	DETENTION	40- 40	l
23005196	11/29/2023	SERVICE	#5577	CENTER	\$37.49	Approved
		60000115000	Beans, Dark	DETENTION.		
22225426	14 /20 /2022	GORDON FOOD	Red Kidney,	DETENTION	44.74	
23005196	11/29/2023	SERVICE	Fancy,	CENTER	\$41.74	Approved
		60000115000	Beans, Pinto,	DETENTION.		
22005406	14 /20 /2022	GORDON FOOD	Fancy, #10	DETENTION	627.50	
23005196	11/29/2023	SERVICE	#2614	CENTER	\$37.59	Approved
		CODDON FOOD	Jelly, Apple-	DETENITION		
22005406	11/20/2022	GORDON FOOD	Grape, #10 #10092	DETENTION	6151.00	A 10 10 10 0 10 0 0
23005196	11/29/2023	SERVICE		CENTER	\$151.00	Approved
		SYSCO CLEVELAND	Bagels, White Whole Grain,	DETENTION		
23005200	11/29/2023	INC	Fro	CENTER	\$159.15	Approved
23003200	11/29/2023	live	FIO	CENTER	\$139.13	Approved
		SYSCO CLEVELAND	French Toast	DETENTION		
23005200	11/29/2023	INC	Sticks, Frozen, 0		\$185.04	Approved
23003200	11/25/2025	IIVC	Waffles,	CENTER	7105.04	Арргочеа
		SYSCO CLEVELAND	Homestyle,	DETENTION		
23005200	11/29/2023	INC	Round, Fro	CENTER	\$92.49	Approved
23003200	11/23/2023	iive	Round, 110	CENTER	732.43	прргочец
		SYSCO CLEVELAND	Pancake, Whole	DETENTION		
23005200	11/29/2023	INC	Grain, Frozen #	CENTER	\$81.36	Approved
			Small Wedge		752.55	7.55.37.55
		SYSCO CLEVELAND	Potatoes,	DETENTION		
23005200	11/29/2023		•		\$195.99	Approved
	, ==, ===	-	- 3		, ===:55	1,1,1,1,1,1
		SYSCO CLEVELAND	Cheese Sticks.	DETENTION		
23005200	11/29/2023		· ·		\$211.60	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Refriger Cheese Sticks, Mozzarella, Bre	CENTER DETENTION CENTER	\$195.99	Approved Approved

		· · ·	_			
			Biscuits,			
		SYSCO CLEVELAND	Buttermilk,	DETENTION		
23005200	11/29/2023	INC	Sliced,	CENTER	\$79.48	Approved
			Slider			
		SYSCO CLEVELAND	Sandwiches,	DETENTION		
23005200	11/29/2023	INC	Smoked Turk	CENTER	\$241.23	Approved
			Sandwiches,			
		SYSCO CLEVELAND	Peanut Butter	DETENTION		
23005200	11/29/2023	INC	& St	CENTER	\$173.28	Approved
			Pita Bread,			
		SYSCO CLEVELAND	White, 6 Inch,	DETENTION		
23005200	11/29/2023	INC	Poc	CENTER	\$48.04	Approved
		SYSCO CLEVELAND	Breadsticks,	DETENTION		
23005200	11/29/2023	INC	Italian Garlic &	CENTER	\$122.40	Approved
		SYSCO CLEVELAND	Crusts, Pizza,	DETENTION		
23005200	11/29/2023	INC	1/2 Sheet, Trad	CENTER	\$152.10	Approved
		SYSCO CLEVELAND	Maple-Battered	DETENTION		
23005200	11/29/2023	INC	Turkey Pancake		\$106.50	Approved
			,			
		SYSCO CLEVELAND	Frosted Flakes,	DETENTION		
23005201	11/29/2023	INC	Reduced-Sugar,	CENTER	\$182.40	Approved
	, -, -		Whole Grain,		,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SYSCO CLEVELAND	Reduced-Sugar,	DETENTION		
23005201	11/29/2023	INC	PI	CENTER	\$179.55	Approved
			Apple Jacks,	0	Ψ=70.00	1.100.000
		SYSCO CLEVELAND	Reduced Sugar,	DETENTION		
23005201	11/29/2023	INC	Wh	CENTER	\$271.65	Approved
23303201	11/23/2023		Fruit Loops,	CENTEN	ψ27 2103	7.66.0.00
		SYSCO CLEVELAND	Reduced Sugar,	DETENTION		
23005201	11/29/2023	INC	Wh	CENTER	\$177.80	Approved
23303201	11/23/2023		Honey Nut,	CENTEN	ψ177.00	7.66.0.00
		SYSCO CLEVELAND	Cheerios, Bowl	DETENTION		
23005201	11/29/2023	INC	#509	CENTER	\$293.90	Approved
23003201	11/23/2023	GORDON FOOD	Creamy Italian	DETENTION	7233.30	Арргочец
23005202	11/29/2023	SERVICE	Dressing, 1 Gal	CENTER	\$83.24	Approved
23003202	11/23/2023	JERVICE	Dressing, I dai	CLIVILIX	765.24	Approved
		GORDON FOOD	Ranch Dressing,	DETENTION		
23005202	11/29/2023	SERVICE	1 Gal, 4/Case	CENTER	\$120.06	Approved
23003202	11,29,2023	JERVICE	French	CLIVILIV	7120.00	Approved
		GORDON FOOD	Dressing, 1 Gal,	DETENTION		
23005202	11/29/2023	SERVICE	4/Case	CENTER	\$83.90	Approved
23003202	11/23/2023	SERVICE	Barbecue	CENTER	303.30	Approved
		CORDON FOOD		DETENTION		
22005202	11/20/2022	GORDON FOOD	Sauce, 1 Gal,	DETENTION	600.83	Approved
23005202	11/29/2023	SERVICE	4/Case	CENTER	\$90.82	Approved

					1	
			Hot Sauce, 1			
		GORDON FOOD	Gal, 4/Case	DETENTION		
23005202	11/29/2023	SERVICE	#7908	CENTER	\$64.60	Approved
			Sauce, Tartar,			
		GORDON FOOD	Packets	DETENTION		
23005202	11/29/2023	SERVICE	#213361	CENTER	\$45.26	Approved
	, -, -		Ketchup,			
		GORDON FOOD	Packets	DETENTION		
23005202	11/29/2023	SERVICE	#272086 Gor	CENTER	\$37.20	Approved
23003202	11/23/2023	SERVICE	Mustard	CENTEN	737.20	/\pproved
		GORDON FOOD	Packets	DETENTION		
22005202	11/20/2022	SERVICE		CENTER	\$51.66	Approved
23005202	11/29/2023	SERVICE	#870812 Bric	CENTER	\$31.00	Approved
		CORDON FOOD	Mayonnaise,	DETENTION		
	11/20/2022	GORDON FOOD	Packets	DETENTION	4 00	l
23005202	11/29/2023	SERVICE	#475574	CENTER	\$171.90	Approved
			Sauce,			
		GORDON FOOD	Barbecue,	DETENTION		
23005202	11/29/2023	SERVICE	Dipping Cups	CENTER	\$65.22	Approved
		GORDON FOOD	Dressing, Italian	DETENTION		
23005202	11/29/2023	SERVICE	#631420 Ki	CENTER	\$86.13	Approved
			Sauce, Taco,			
		GORDON FOOD	Packets	DETENTION		
23005202	11/29/2023	SERVICE	#192007	CENTER	\$38.82	Approved
			Sauce, Hot,		7	i ipproces
		GORDON FOOD	Packet #691181	DETENTION		
23005202	11/29/2023	SERVICE	C	CENTER	\$48.57	Approved
23003202	11/23/2023	JERVICE	Cole Slaw	CENTER	740.57	Approved
		GORDON FOOD	Dressing, 1 Gal,	DETENTION		
22005202	11/20/2022				\$45.83	Approved
23005202	11/29/2023	SERVICE	4/C	CENTER	\$45.83	Approved
2222222	11/20/2022	GORDON FOOD	Mustard, Jug, 1		440.07	l
23005202	11/29/2023	SERVICE	Gal, 4/Case #8	CENTER	\$19.97	Approved
		SYSCO CLEVELAND	Beef, Ground,	DETENTION		
23005203	11/29/2023	INC	Fine Grind, 81%	CENTER	\$689.40	Approved
			Beef Patties,			
		SYSCO CLEVELAND	Ground Chuck	DETENTION		
23005203	11/29/2023	INC	& B	CENTER	\$414.60	Approved
23005219	11/30/2023	UNIVERSAL OIL INC	ATF FLUID	COUNTY AIRPORT	\$1,261.10	Approved
	1	ASHLAND	JENNIFER	EQUITY &	· ,	1''
23005222	11/30/2023	UNIVERSITY	WILSON	INCLUSION	\$1,498.50	Approved
	11, 30, 2023		Cups, Souffle		72,130.30	
		PRISTINE	Portion, 2	DETENTION		
22005224	11/20/2022		· ·	l	\$24.26	Approved
23005224	11/30/2023	CHEMICAL LLC	Ounce	CENTER	\$34.26	Approved
22005224	44/20/2022	PRISTINE	Lids, Plastic,	DETENTION	624.40	
23005224	11/30/2023	CHEMICAL LLC	Clear, Polystyr	CENTER	\$21.48	Approved

					1	
			Trays, 5-			
		PRISTINE	Compartment	DETENTION		
23005224	11/30/2023	CHEMICAL LLC	School Lu	CENTER	\$504.30	Approved
		PRISTINE	Film Roll, Cling	DETENTION		
23005224	11/30/2023	CHEMICAL LLC	Wrap, 18 Inch	CENTER	\$225.80	Approved
	,,		, and a second		7	1000000
		PRISTINE	Bags, Sandwich,	DETENTION		
23005224	11/30/2023	CHEMICAL LLC	6 x 7 Inch, We	CENTER	\$256.26	Approved
23003224	11/30/2023	CHEIVIICAL LLC		CENTER	\$230.20	Approved
		DDICTING	Spoons, Soup,	DETENTION		
		PRISTINE	Medium-	DETENTION		l
23005224	11/30/2023	CHEMICAL LLC	Weight Pl	CENTER	\$147.90	Approved
23004448	10/2/2023	THREE Z INC	TOP SOIL	HARVARD GARAGE	\$4,972.50	Approved
			Programmable	GENERAL		
23004454	10/2/2023	SUNBELT RENTALS	Road Sign	ELECTION	\$2,061.82	Approved
		GREAT NORTHERN	galvanized			
23004461	10/2/2023	FENCE INC	~	HARVARD GARAGE	\$2.850.00	Approved
		TEC			7-,000	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		COMMUNICATIONS	ROE Call Contor	BOARD OF ELECT		
23004464	10/2/2023	INC	2023	ADMINISTRATION	¢1 024 70	Annroyed
23004404	10/2/2023	INC			\$1,824.70	Approved
		DUN/404 0014	Election	ELECTRONIC		
		BUY101.COM		VOTING	4	
23004465	10/2/2023	WEBSTORE	Supply	CONSULTATION	\$1,997.46	Approved
			Election	ELECTRONIC		
		BUY101.COM	Support Nov 23			
23004465	10/2/2023	WEBSTORE	Supply	CONSULTATION	\$207.28	Approved
			Roll Towel-			
		PRISTINE	Color: White-	DETENTION		
23004470	10/3/2023	CHEMICAL LLC	8x600-	CENTER	\$1,169.75	Approved
			JFS 2023:			
		MARTINDALE	SKILLUP	OFC OF THE		
23004477	10/3/2023	ELECTRIC CO	TRAINING COS	DIRECTOR	\$4,125.00	Approved
				BRIDGE	+ .,==5.00	
			gas monitor	MAINT/INSPECTIO		
23004481	10/3/2023	MTECH COMPANY	station	N	\$2,585.00	Annroyed
23004401	10/3/2023	IVITECTI CONTRAINT	Station	MEDICAL	72,363.00	Approved
		THOMAS	5.	l		
	10/0/05	THOMAS	DL-	EXAMINER-	44 044 55	l
23004483	10/3/2023	SCIENTIFIC LLC	Dithiothreitol	OPERATIONS	\$1,041.88	Approved
		UNIQUE PAVING	KOLD FLOW-			
23004489	10/4/2023	MATERIALS CORP	CRACK FILLER	HARVARD GARAGE	\$800.00	Approved
		UNIQUE PAVING				
23004489	10/4/2023	MATERIALS CORP	Emulsion	HARVARD GARAGE	\$350.00	Approved
		DOORS &		FAC-BUILDING		
23004501	10/4/2023	HARDWARE	drywall frames	SERVICES	\$855.00	Approved
		DOORS &	-	FAC-BUILDING		<u> </u>
23004501	10/4/2023	HARDWARE	g2b doors	SERVICES	\$810.00	Approved
	1-0, 1, 2020	1	0	1	1, 2, 2, 2, 2	JP.P. 0 . C G

		Incone s	, - +	LEVE BITTI DIVIC	1	T
22224504	10/1/2022	DOORS &	glazed temp	FAC-BUILDING	4500.00	
23004501	10/4/2023	HARDWARE	glass	SERVICES	\$590.00	Approved
		DOORS &		FAC-BUILDING		
23004501	10/4/2023	HARDWARE	hinges	SERVICES	\$90.00	Approved
		DOORS &		FAC-BUILDING		
23004501	10/4/2023	HARDWARE	key locksets	SERVICES	\$1,725.00	Approved
			Nov 2023 Seals	GENERAL		
23004504	10/5/2023	A. RIFKIN CO.	Ballot Dept	ELECTION	\$2,883.60	Approved
			Nov 2023 Seals	GENERAL		
23004504	10/5/2023	A. RIFKIN CO.	Ballot Dept	ELECTION	\$52.08	Approved
			Chicken Leg			
		GORDON FOOD	Quarters, Skin-	DETENTION		
23004506	10/5/2023	SERVICE	on	CENTER	\$87.84	Approved
	1				†	1 ' '
		GORDON FOOD	Chicken Patties,	DETENTION		
23004506	10/5/2023	SERVICE	homestyle, wh	CENTER	\$107.91	Approved
	10, 3, 2023	3202	Battered		7-07.51	, , , , , , , , , , ,
		GORDON FOOD	Chicken	DETENTION		
23004506	10/5/2023	SERVICE	Nuggets, Brea	CENTER	\$61.11	Approved
23004300	10/3/2023	SERVICE	Diced Chicken,	CENTER	301.11	Approved
		CORDON FOOD		DETENTION		
22224526	10/5/2022	GORDON FOOD	20% White 80%		4477.00	
23004506	10/5/2023	SERVICE	D	CENTER	\$177.30	Approved
			Fajita-			
		GORDON FOOD	Marinated	DETENTION	1.	
23004506	10/5/2023	SERVICE	Grilled Chick	CENTER	\$365.82	Approved
		GORDON FOOD	Shreedded	DETENTION		
23004506	10/5/2023	SERVICE	Chicken 2/5lb	CENTER	\$120.30	Approved
		GORDON FOOD	Chicken Breast	DETENTION		
23004506	10/5/2023	SERVICE	Filets, 40/4oz	CENTER	\$104.25	Approved
			Honey Crunchy-			
		GORDON FOOD	Battered	DETENTION		
23004506	10/5/2023	SERVICE	Chicken	CENTER	\$75.26	Approved
			Perdue 15lb			1
		GORDON FOOD	whole grain 8-	DETENTION		
23004506	10/5/2023	SERVICE	cut	CENTER	\$137.28	Approved
2300 1300	10/ 3/ 2023	SIRCHIE		OZ.TTZIT	V137.123	7.5510104
		ACQUISITION	Preprinted	SHERIFF FEDERAL		
23004511	10/5/2023	COMPANY LL	White 100/set	FORFEITURE	\$829.20	Approved
23004311	10/3/2023	SIRCHIE	Preprinted	I ONI LITURE	7023.20	Approved
			1	CHEDIEL LEDEDA!		
22004544	10/5/2022	ACQUISITION	Kraft 7 in	SHERIFF FEDERAL	¢101.35	A
23004511	10/5/2023	COMPANY LL	1000/set	FORFEITURE	\$191.25	Approved
		SIRCHIE	Preprinted			
	1	ACQUISITION	Kraft 12 in	SHERIFF FEDERAL	1.	
23004511	10/5/2023	COMPANY LL	500/set	FORFEITURE	\$140.34	Approved
		SIRCHIE				
		ACQUISITION	Syringe Tube	SHERIFF FEDERAL		
23004511	10/5/2023	COMPANY LL	1x8 12/set	FORFEITURE	\$149.52	Approved

		<u> </u>	-		1	1
		SIRCHIE				
		ACQUISITION	Evid.Coll.Tube3	SHERIFF FEDERAL		
23004511	10/5/2023	COMPANY LL	x12 /8	FORFEITURE	\$71.56	Approved
		SIRCHIE				
		ACQUISITION	Evidence Box,	SHERIFF FEDERAL		
23004511	10/5/2023	COMPANY LL	Gun/25ea	FORFEITURE	\$608.25	Approved
		SIRCHIE				
		ACQUISITION	Evidence Rifle	SHERIFF FEDERAL		
23004511	10/5/2023	COMPANY LL	Box/25ea	FORFEITURE	\$72.68	Approved
		SIRCHIE				
		ACQUISITION		SHERIFF FEDERAL		
23004511	10/5/2023	COMPANY LL	Shipping	FORFEITURE	\$410.55	Approved
		INTEGRATED	Sheriff			
		PRECISION	Surveillance	CENTRAL SECURITY		
23004517	10/5/2023	SYSTEMS I	Cameras	SERV-SHERIFF	\$3,179.98	Approved
			staurolite			
23004526	10/5/2023	N T RUDDOCK CO	coarse	HARVARD GARAGE	\$1,490.63	Approved
				GENERAL		
			VARIOUS	(CONSUMER		
23004527	10/5/2023	BUCKEYE SCALE LLC	WEIGHTS	AFFAIRS)	\$2,891.30	Approved
		BEST TRUCK	BACK DRAG	MAINTENANCE		1
23004533	10/6/2023	EQUIPMENT INC	STRIGHT EDGE	GARAGE	\$757.96	Approved
		BEST TRUCK	CYLINDER	MAINTENANCE		1
23004533	10/6/2023	EQUIPMENT INC	ANGLE 1 1/2	GARAGE	\$719.96	Approved
		BEST TRUCK	HOSE 1/4X42	MAINTENANCE		'
23004533	10/6/2023	EQUIPMENT INC	W/FJI	GARAGE	\$155.96	Approved
		BEST TRUCK	HYDRAULIC	MAINTENANCE		
23004533	10/6/2023	EQUIPMENT INC	FLUID	GARAGE	\$167.88	Approved
		BEST TRUCK	BOLTS CRG	MAINTENANCE		1
23004533	10/6/2023	EQUIPMENT INC	W/LKG NUT	GARAGE	\$119.96	Approved
			Gooseneck	MEDICAL		
		RESTEK	Splitless Liner	EXAMINER-		
23004536	10/6/2023	CORPORATION	4mm	OPERATIONS	\$2,016.90	Approved
				MEDICAL		
		RESTEK		EXAMINER-		
23004536	10/6/2023	CORPORATION	FERRULE	OPERATIONS	\$121.50	Approved
				MEDICAL		
		RESTEK		EXAMINER-		
23004536	10/6/2023	CORPORATION	Inlet Seals	OPERATIONS	\$556.20	Approved
	1			MEDICAL		
		RESTEK		EXAMINER-		
23004536	10/6/2023	CORPORATION	RXI-5ms Cap	OPERATIONS	\$594.90	Approved
	1 , 1, 5=5	1 211				
		RESTEK				
23004536	10/6/2023		Shipping		\$21.74	Approved
	10/6/2023	CORPORATION RESTEK	Inlet Seals RXI-5ms Cap Shipping	EXAMINER- OPERATIONS MEDICAL EXAMINER-	\$556.20 \$594.90 \$21.74	Approv

r		. ,	ı			, ,
			EMD 5.4			
		APCO	STUDENT			
23004539	10/6/2023	INTERNATIONAL	MANUALS	CECOMS	\$990.00	Approved
22004520	40/6/2022	APCO	CLUBBING	CECONAC	600.40	
23004539	10/6/2023	INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
		ADCO	PST 7 STUDENT			
22004541	10/6/2022	APCO INTERNATIONAL		CECONAC	¢000 00	Approved
23004541	10/6/2023	APCO	MANUALS	CECOMS	\$990.00	Approved
23004541	10/6/2023	INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
23004341	10/0/2023	INTERNATIONAL	Yubico - Part#:	SECURITY AND	\$69.10	Approved
			506040846423	DISASTER		
23004549	10/8/2023	SHI	16	RECOVERY	\$4,615.00	Approved
23004343	10/0/2023	5111	PRO HOUSING	RECOVERT	74,013.00	Дрргочеа
23004551	10/10/2023	ADVANCE OHIO	NOTICE	HOME	\$1,089.92	Approved
	10, 10, 2025	1.5 1.1.102 01110	EMD 5.4		-,555.52	
		APCO	STUDENT			
23004554	10/10/2023	INTERNATIONAL	MANUALS	CECOMS	\$990.00	Approved
	-, -, -	APCO			,	1-1
23004554	10/10/2023	INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
		INTEGRATED				 ' '
		PRECISION				
23004557	10/10/2023	SYSTEMS I	Central Booking	CAPITAL PROJECTS	\$2,513.68	Approved
		AUTO TRIM OF NW	Sheriff lettering	MAINTENANCE		
23004570	10/10/2023	OHIO INC	installed	GARAGE	\$1,575.00	Approved
			accreditation	MEDICAL		
		ANSI-ASQ NATL	ABFT Re-App	EXAMINER-		
23004573	10/10/2023	ACCREDITATION BO	Fee	OPERATIONS	\$4,500.00	Approved
				SAS-OFC OF THE		
23004496	10/11/2023	PS AWARDS	PLAQUES	DIRECTOR	\$787.52	Approved
				SAS-OFC OF THE		
23004496	10/11/2023	PS AWARDS	PLAQUES	DIRECTOR	\$254.50	Approved
			Advertise N.	CONSTRUCTION		Needs
23004583	10/11/2023	ADVANCE OHIO	Main St. Bridge	ENG & TEST LAB	\$1,788.80	Approval
2222	10/11/2555	INDY EQUIPMENT	l., .	ROAD AND BRIDGE]
23004587	10/11/2023	& SUPPLY INC	Wacker	FLEET	\$2,475.00	Approved
		TDLL TD A C CEDVICE	Transport &	CENEDAL		
22004500	10/11/2022	TRU TRAC SERVICE	Install ADA	GENERAL	¢2 000 00	Annroused
23004588	10/11/2023	INC	Ramps	ELECTION	\$2,000.00	Approved
		TDILTDAC SERVICE	Transport & Install ADA	GENERAL		
23004588	10/11/2023	TRU TRAC SERVICE		ELECTION	\$80.00	Approved
23004300	10/11/2023	IIVC	Ramps	MEDICAL	00.00	Approved
		PROMEGA	CASEWORK	EXAMINER-		
23004607	10/11/2023	CORPORATION	DIRECT SYSTEM	OPERATIONS	\$4,808.90	Approved
23004007	110/11/2023	CONFUNATION	DINECT STSTEIN	OF LIVATIONS	القامان، 4جا	Lyhhioven

	_	<u>. </u>				
				MEDICAL		
				EXAMINER-		
23004609	10/11/2023	PHENOMENEX INC	00F-4475-AN	OPERATIONS	\$1,055.75	Approved
				MEDICAL		
			Shipping, If	EXAMINER-		
23004609	10/11/2023	PHENOMENEX INC	Applicable	OPERATIONS	\$50.00	Approved
				MEDICAL		
				EXAMINER-		
23004609	10/11/2023	PHENOMENEX INC	AJ0-8782	OPERATIONS	\$1,117.20	Approved
				MEDICAL		
				EXAMINER-		
23004609	10/11/2023	PHENOMENEX INC	00F-4723-AN	OPERATIONS	\$1,919.92	Approved
			.,,	ELECTRONIC	1 - 10 - 20 - 20 - 20 - 20 - 20 - 20 - 2	1,00.0100
			Renewal Oct 23			
23004642	10/12/2023	ZONES INC	- Oct 24	CONSULTATION	\$2,315.52	Approved
23004042	10/12/2023	ZOIVES IIVE	00124	CONSOLIATION	72,313.32	Дрргочец
		INDUSTRIAL SAFETY	foam lined	SANITARY		
23004644	10/12/2023	PRODUCTS INC	gloves	OPERATING	\$564.00	Approved
23004044	10/12/2023	PRODUCTS INC	gioves	OPERATING	3304.00	Approved
		INIDIICTDIAL CAFETY		CANUTADY		
22004644	10/12/2022	INDUSTRIAL SAFETY		SANITARY	¢405.00	
23004644	10/12/2023	PRODUCTS INC	drivers gloves	OPERATING	\$195.00	Approved
		INDUSTRIAL SAFETY		SANITARY		l
23004644	10/12/2023	PRODUCTS INC	safety vests 2xl	OPERATING	\$210.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23004644	10/12/2023	PRODUCTS INC	safety vests 5xl	OPERATING	\$210.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23004644	10/12/2023	PRODUCTS INC	size 16	OPERATING	\$229.50	Approved
		INDUSTRIAL SAFETY	slicker boots	SANITARY		
23004644	10/12/2023	PRODUCTS INC	size 18	OPERATING	\$229.50	Approved
		W B MASON CO	Medium-Duty	OFFICE OF THE		
23004649	10/12/2023	INC	AutoFolder	DIRECTOR	\$2,256.71	Approved
				MEDICAL		
		FISHER SCIENTIFIC	DGP-350 LTX	EXAMINER-		
23004652	10/12/2023	со	GLV SM 100/PK	OPERATIONS	\$1,630.80	Approved
				MEDICAL		
		FISHER SCIENTIFIC	DGP-350 LTX	EXAMINER-		
23004652	10/12/2023	со	GLV XL 100/PK	OPERATIONS	\$815.40	Approved
			GLV PF NIT	MEDICAL		<u> </u>
		FISHER SCIENTIFIC	MIDKNIGHT SM	EXAMINER-		
23004652	10/12/2023	со	100PK	OPERATIONS	\$280.50	Approved
			GLV PF NIT	MEDICAL	7-200.00	1.66.0100
		FISHER SCIENTIFIC	MIDKNIGHT	EXAMINER-		
23004652	10/12/2023	CO	MD 100PK	OPERATIONS	\$935.00	Approved
23004032	10/12/2023	100	INID TOOLK	OF LIVATIONS	الالادود	Lyphionen

April 23, 2015 - October 31, 2024								
			GLV PF NIT	MEDICAL				
		FISHER SCIENTIFIC	MIDKNIGHT XL	EXAMINER-				
23004652	10/12/2023	co	100PK	OPERATIONS	\$187.00	Approved		
				MEDICAL				
		FISHER SCIENTIFIC		EXAMINER-				
23004652	10/12/2023	со	Fuel Surcharge	OPERATIONS	\$7.70	Approved		
2300+032	10/12/2023	SHERWIN WILIAMS	REDUCER	OI LIWITIONS	77.70	πρριονέα		
22004527	10/13/2023		R7K15		640.07	Approved		
23004537	10/13/2023	#4306		HARVARD GARAGE	\$49.97	Approved		
	10/10/2020	SHERWIN WILIAMS	HS POLY EX WH			l		
23004537	10/13/2023	#4306	GL S	HARVARD GARAGE	\$228.40	Approved		
		SHERWIN WILIAMS	HS POLY ACTVR					
23004537	10/13/2023	#4306	PT T	HARVARD GARAGE	\$63.92	Approved		
		SHERWIN WILIAMS	K58 SOLV					
23004537	10/13/2023	#4306	BLENDGAL	HARVARD GARAGE	\$39.75	Approved		
		SHERWIN WILIAMS	PC667-48MM					
23004537	10/13/2023	#4306	RED DUCT	HARVARD GARAGE	\$50.34	Approved		
		SHERWIN WILIAMS	4X1/2"STRIPE					
23004537	10/13/2023	#4306	MINI 50	HARVARD GARAGE	\$50.71	Approved		
2300 1337	10/13/2023	SHERWIN WILIAMS	WASHEDRECYC	THE CHARGE	750.71	7.6610104		
22004527	10/12/2022	#4306	L WHT LG	HARVARD GARAGE	¢10 E0	Approved		
23004537	10/13/2023			HARVARD GARAGE	\$19.59	Approved		
22224527	10/12/2022	SHERWIN WILIAMS	DENATURE		474 70			
23004537	10/13/2023	#4306	ALCHOHOL	HARVARD GARAGE	\$/1./0	Approved		
		SHERWIN WILIAMS	5X5 8OZ					
23004537	10/13/2023	#4306	CANVAS DROP	HARVARD GARAGE	\$16.78	Approved		
		SHERWIN WILIAMS	ZINC CLAD IV PT					
23004537	10/13/2023	#4306	U	HARVARD GARAGE	\$729.55	Approved		
		SHERWIN WILIAMS	ZINC CLAD IV PT					
23004537	10/13/2023	#4306	V	HARVARD GARAGE	\$43.02	Approved		
		SHERWIN WILIAMS						
23004537	10/13/2023	#4306	MEK-GAL-SW	HARVARD GARAGE	\$26.59	Approved		
		SHERWIN WILIAMS			7 - 0.00	, pp		
23004537	10/13/2023	#4306	48MM MULTI	HARVARD GARAGE	\$48.24	Approved		
23004337	10/13/2023	DOORS &	Doors frame,	FAC-BUILDING	740.24	Approved		
22004655	10/12/2022				¢4 005 00	A		
23004655	10/13/2023	HARDWARE	door, hinges	SERVICES	\$1,065.00	Approved		
		MID WEST	Dec 2023 E			l		
		PRESORT MAILING	Cleveland			Needs		
23004662	10/13/2023	SERVI	Recall	SPECIAL ELECTION	\$1,495.00	Approval		
			November 7,	GENERAL				
23004671	10/13/2023	AABLE RENTS	2023 General	ELECTION	\$2,258.55	Approved		
		HPM BUSINESS	Broadman,					
23004677	10/16/2023	SYSTEMS INC	100/bx	JAIL OPERATIONS	\$349.70	Approved		
		HPM BUSINESS						
23004677	10/16/2023	SYSTEMS INC	Paperback	JAIL OPERATIONS	\$897.75	Approved		
		HPM BUSINESS	soft cotton,		+ 2011.0			
23004677	10/16/2023	SYSTEMS INC	white	JAIL OPERATIONS	\$639.00	Annroyed		
23004077	10/10/2023			DAIL OF LIVATIONS	7039.00	Approved		
22004677	10/16/2022	HPM BUSINESS	traveling, dark	LAU ODEDATIONS	¢605.00			
23004677	10/16/2023	SYSTEMS INC	green	JAIL OPERATIONS	\$695.00	Approved		

	1		ZOIJ - OCTOBET 3	·	1	
			WT01151111005	540 01111 01110		
22004602	10/16/2022	SA COMUNALE CO		FAC-BUILDING	¢760.00	
23004683	10/16/2023	INC SA COMUNALE CO	INSP JAIL 1-2	SERVICES	\$760.00	Approved
22004692	10/16/2022	INC	KITCHEN HOOD INSP JC	FAC-BUILDING SERVICES	¢610.00	Approved
23004683	10/16/2023	SA COMUNALE CO	KITCHEN HOOD	FAC-BUILDING	\$610.00	Approved
23004683	10/16/2023	INC	INSP JJC	SERVICES	\$980.00	Approved
23004083	10/10/2023	ACCESS 2	Translation	GENERAL	3380.00	Дрргочец
23004691	10/16/2023	INTERPRETERS	Services	ELECTION	\$1,037.70	Approved
2300 1031	10/10/2023	INTERN RETERS	Services	ELLETION	71,037.70	пррготеа
			Software for 15	BOARD OF ELECT		
23004696	10/16/2023	SMARTSHEET INC	Licensed Users	ADMINISTRATION	\$2,235.00	Approved
		BAKER VEHICLE	BRUSHOG			Needs
23004698	10/17/2023	SYSTEMS	DRIVE LINE	COUNTY AIRPORT	\$2,757.96	Approval
			September &	DICK GODDARD		
		THE FAMILY PET	October FPC	BEST FRIENDS		
23004700	10/17/2023	CLINIC	Appoin	FUND	\$1,194.48	Approved
		CREATIVE GROUP	stretchable non			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$252.00	Approved
		CREATIVE GROUP	stretchable non			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$252.00	Approved
		CREATIVE GROUP	stretchable			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
		CREATIVE GROUP	stretchable		4	l l
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
22004704	10/17/2022	CREATIVE GROUP	stretchable	LAU OREDATIONS	¢420.00	
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP	stretchable	JAIL OPERATIONS	3420.00	Approved
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$168.00	Approved
23004701	10/17/2023	CREATIVE GROUP	stretchable	JAIL OF ENATIONS	3108.00	Дрргочец
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$168.00	Approved
23001701	10/1//2023	CREATIVE GROUP	stretchable	37412 01 210 (110143	7100.00	пррготеа
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$252.00	Approved
		CREATIVE GROUP	stretchable	,	7-0-100	1,00.0100
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$252.00	Approved
		CREATIVE GROUP	stretchable			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
		CREATIVE GROUP	stretchable			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
		CREATIVE GROUP	stretchable			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
		CREATIVE GROUP	stretchable			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
		CREATIVE GROUP	stretchable			
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved

		• •				
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP	stretchable	JAIL OPERATIONS	3420.00	Approved
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP	stretchable	JAIL OF ENATIONS	7420.00	Approved
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/1//2023	CREATIVE GROUP	stretchable	JAIL OF ENATIONS	7-20.00	Дрргочец
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
		CREATIVE GROUP	stretchable		Ţ 0.00	
23004701	10/17/2023	ENTERPRISES	blue-light	JAIL OPERATIONS	\$420.00	Approved
	-, , -	CREATIVE GROUP	0		,	1-1
23004701	10/17/2023	ENTERPRISES	shipping	JAIL OPERATIONS	\$120.00	Approved
		CREATIVE GROUP	11 0			1
23004701	10/17/2023	ENTERPRISES	shipping	JAIL OPERATIONS	\$120.00	Approved
		CREATIVE GROUP	stretchable,			
23004701	10/17/2023	ENTERPRISES	non blue-light	JAIL OPERATIONS	\$168.00	Approved
		CREATIVE GROUP	stretchable,			
23004701	10/17/2023	ENTERPRISES	non blue-light	JAIL OPERATIONS	\$168.00	Approved
		TIM LALLY	REAR END AND	MAINTENANCE		Needs
23004702	10/17/2023	CHEVROLET INC	AXEL WORK	GARAGE	\$4,254.17	Approval
		IDEXX				
		DISTRIBUTION	September/Oct			
23004703	10/17/2023	CORP	ober Labs	DOG & KENNEL	\$3,025.13	Approved
				SANITARY		
23004709	10/17/2023	CRAUN LIEBING CO	PUMP PART	OPERATING	\$2,612.40	Approved
			Consulting			
			Services for	WF INNOVATION		Needs
23004711	10/17/2023	EHA SOLUTION LTD	ОМЈСС	& OPPORTUNITIES	\$4,900.00	Approval
			Ivory Bar Soap /	DETENTION		
23004712	10/17/2023	CHARM TEX	3.17oz / 72 p	CENTER	\$829.00	Approved
			4.oz / 72 per			
			case dove bar	DETENTION		
23004712	10/17/2023	CHARM TEX	SO	CENTER	\$1,039.20	Approved
	10/17/0000	HPM BUSINESS	Single Stage,	SHERIFF FEDERAL	4.5.4.0.	Needs
23004722	10/17/2023	SYSTEMS INC	5.5 LB Pull	FORFEITURE	\$694.85	Approval
	10/17/0000	HPM BUSINESS	Black Charging	SHERIFF FEDERAL	4.0.0	Needs
23004722	10/17/2023	SYSTEMS INC	Handle	FORFEITURE	\$494.85	Approval
22004724	40/40/2022	BAKER VEHICLE	BRUSHOG	COLINEY AIDDODE	62 757 06	
23004724	10/18/2023	SYSTEMS	DRIVE LINE	COUNTY AIRPORT	\$2,757.96	Approved
22004720	10/19/2022	PRISTINE	Diobazard Cuit-	IAII ODEDATIONS	¢670.00	Approved
23004726	10/18/2023	CHEMICAL LLC	Biohazard Suits	JAIL OPERATIONS	\$670.88	Approved
22004726	10/18/2023	PRISTINE	Biohazard Suits	JAIL OPERATIONS	\$670.00	Approved
23004726	10/18/2023	CHEMICAL LLC		JAIL OPEKATIONS	\$670.88	Approved
22004729	10/19/2022	ADVANCE OFF	Filing Fee Legal	A DIMINISTE ATION	¢1 512 75	Annroyed
23004728	10/18/2023	ADVANCE OHIO	Notice	ADMINISTRATION	\$1,512.75	Approved

		<u> </u>				
			PARTS AND			
		NICHOLS PAPER &	LABOR FOR	FAC-BUILDING		
23004731	10/18/2023	SUPPLY CO	MACHINES	SERVICES	\$3,516.82	Approved
		T & M				
		VETERINARIANS	FHO Surgery for			
23004740	10/19/2023	LLC	Priscilla	DOG & KENNEL	\$1,228.63	Approved
			September			
		CLEVELAND	AWC			
		ANIMAL	Spay/Neuter			
23004745	10/19/2023	PROTECTIVE LE	Svs	DOG & KENNEL	\$2,095.96	Approved
		LAKEWOOD	CONCRETE			
23004750	10/19/2023	SUPPLY	TOOLS	HARVARD GARAGE	\$1,393.78	Approved
23004755	10/19/2023	EMMCO INC	tank cylinder	COUNTY AIRPORT	\$1,075.00	Approved
		CUYAHOGA		REAL ESTATE		
		COUNTY	forfeited land	ASSESSMENT		
23004765	10/20/2023	CONVENTION FAC	sale	FUND	\$2,992.00	Approved
			1/2 pint 1%			
			homogenized	DETENTION		
23004769	10/20/2023	BORDEN DAIRY	milk	CENTER	\$3,857.00	Approved
			1/2 pint Fat			
			free chocolate	DETENTION		
23004769	10/20/2023	BORDEN DAIRY	mi	CENTER	\$855.90	Approved
			Bread, Whole			
		SCHWEBEL BAKING	Grain, Enriched	DETENTION		
23004770	10/20/2023	со	w	CENTER	\$2,488.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain	DETENTION		
23004770	10/20/2023	со	Hamburger, 3	CENTER	\$316.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION		
23004770	10/20/2023	со	16	CENTER	\$316.00	Approved
		SCHWEBEL BAKING	Buns, Sub, 6in.8	DETENTION		1
23004770	10/20/2023	со	per pack	CENTER	\$319.00	Approved
		SCHWEBEL BAKING	Flour Tortillas,	DETENTION		
23004770	10/20/2023	со	12 ct per pac	CENTER	\$142.40	Approved
		SCHWEBEL BAKING	Rye bread,	DETENTION		1
23004770	10/20/2023	со	sliced	CENTER	\$222.00	Approved
			Tomatoes,			
		THE SANSON	Fresh, USDA, #1	DETENTION		
23004777	10/23/2023	COMPANY	5x6,	CENTER	\$90.00	Approved
			POTATOES,			
		THE SANSON	Baking Type,	DETENTION		
23004777	10/23/2023	COMPANY	USDA, #	CENTER	\$76.00	Approved
						+
		THE SANSON	Yellow Onion,	DETENTION		

		<u> </u>		,		
			Jumbo Red			
		THE SANSON	Onion, Fresh,	DETENTION		
23004777	10/23/2023	COMPANY	25lb b	CENTER	\$14.00	Approved
		THE SANSON	Green Peppers,	DETENTION		
23004777	10/23/2023	COMPANY	Fresh, 20lb box	CENTER	\$40.00	Approved
			Cucumbers,			
		THE SANSON	large, Fresh,	DETENTION		
23004777	10/23/2023	COMPANY	USDA,	CENTER	\$56.00	Approved
		THE SANSON	Celery Stalks,	DETENTION		
23004777	10/23/2023	COMPANY	Fresh, Pascal,	CENTER	\$20.00	Approved
			Lettuce,			
		THE SANSON	Romaine, Fresh,	DETENTION		
23004777	10/23/2023	COMPANY	Grade	CENTER	\$840.00	Approved
			Cabbage,			
		THE SANSON	Green, Us, #1,	DETENTION		
23004777	10/23/2023	COMPANY	50lb b	CENTER	\$37.00	Approved
			Cole Slaw,			
		THE SANSON	Shredded,	DETENTION		
23004777	10/23/2023	COMPANY	green/red	CENTER	\$68.00	Approved
	1	THE SANSON	,	DETENTION	·	† ' '
23004777	10/23/2023	COMPANY	Zuchini 1/2	CENTER	\$24.00	Approved
		THE SANSON		DETENTION	7 - 1100	1 10 10 10 10 10 10 10 10 10 10 10 10 10
23004777	10/23/2023	COMPANY	Squash 1/2	CENTER	\$28.00	Approved
		THE SANSON	Oranges, Fresh,	DETENTION	7=3.55	7.66.0100
23004778	10/23/2023	COMPANY	(table beautif	CENTER	\$1,260.00	Approved
23001770	20, 20, 2020	THE SANSON	Fresh Pears, 95-		ψ1)200.00	7.66.6164
23004778	10/23/2023	COMPANY	110 per case	CENTER	\$370.00	Approved
2300 1770	10/23/2023	THE SANSON	Strawberries,	DETENTION	7370.00	/ Approved
23004778	10/23/2023	COMPANY	Fresh, 8lb box,	CENTER	\$88.00	Approved
2300 1770	10/23/2023	CONTIN	Seedless	CENTER	700.00	Approved
		THE SANSON	Grapes,	DETENTION		
23004778	10/23/2023	COMPANY	Green/Red, Fr	CENTER	\$258.00	Approved
23004776	10/23/2023	COMITAIN	Cantaloupe	CLIVIER	7230.00	Approved
		THE SANSON	Melons, Fresh,	DETENTION		
23004778	10/23/2023	COMPANY	4/ca	CENTER	\$16.00	Approved
23004778	10/23/2023	COMPANY	Honeydew	CENTER	\$10.00	Approved
		THE CANCON		DETENTION		
22004770	10/22/2022	THE SANSON	Melons, Fresh,		¢16.00	A
23004778	10/23/2023	COMPANY	3/case	CENTER	\$16.00	Approved
		THE CANCON	Bananas,	DETENTION		
22004770	10/22/2022	THE SANSON	Medium, Ripe	DETENTION	¢200.00	A
23004778	10/23/2023	COMPANY	on the t	CENTER	\$200.00	Approved
22224===	10/00/2005	THE SANSON	Yellow Apples,	DETENTION	4442.22	
23004778	10/23/2023	COMPANY	Fresh, Eating q	CENTER	\$440.00	Approved
			Red Apples,			
		THE SANSON	Delicious,	DETENTION		
23004778	10/23/2023	COMPANY	Fresh,	CENTER	\$440.00	Approved

		· · · · · · · · · · · · · · · · · · ·	ZO13 - October 3		1	,
			Apple Slices			
		THE SANSON	25/2oz	DETENTION		
23004778	10/23/2023	COMPANY	individual	CENTER	\$400.00	Approved
			Carrot Sticks			
		THE SANSON	100/2oz	DETENTION		
23004778	10/23/2023	COMPANY	individu	CENTER	\$372.00	Approved
			Seedless			
		THE SANSON	Watermelon,	DETENTION		
23004778	10/23/2023	COMPANY	Fresh, 2	CENTER	\$20.00	Approved
			Cilantro (SMAII			
		THE SANSON	AMOUNT) TWO	DETENTION		
23004778	10/23/2023	COMPANY	TI	CENTER	\$9.00	Approved
		MASCOT		ELECTRONIC		
		METROPOLITAN	Table C	VOTING		
23004783	10/23/2023	INC	Purchase	CONSULTATION	\$4,800.00	Approved
		MASCOT		ELECTRONIC		
		METROPOLITAN	Table C	VOTING		
23004783	10/23/2023	INC	Purchase	CONSULTATION	\$120.00	Approved
		TEC				
		COMMUNICATIONS	BOE Call Center	BOARD OF ELECT		
23004785	10/23/2023	INC	2023	ADMINISTRATION	\$1,766.91	Approved
		COLUMBIA GAS OF	encumbrance	SANITARY		
23004791	10/23/2023	OHIO INC	request	DISTRICTS	\$1,570.84	Approved
				FAC-BUILDING		
23004800	10/24/2023	AZTEC STEEL CORP	misc steel	SERVICES	\$1,855.40	Approved
			2025 FORD			
		BOB CHAPMAN	EXPLORER	MAINTENANCE		
23004805	10/24/2023	FORD INC	HYBRID	GARAGE	\$1,000.00	Approved
		ARMAG		STATE HOMELAND		
23004806	10/24/2023	CORPORATION	Day Box	SECURITY PROJE	\$2,035.72	Approved
		ARMAG		STATE HOMELAND		
23004806	10/24/2023	CORPORATION	shipping	SECURITY PROJE	\$184.00	Approved
		COLLEGE OF	Whole Blood	MEDICAL		
		AMERICAN	Alcohol Prof	EXAMINER-		
23004812	10/24/2023	PATHOLOGIS	Test	OPERATIONS	\$501.19	Approved
		COLLEGE OF		MEDICAL		
		AMERICAN	For Toxicology,	EXAMINER-		
23004812	10/24/2023	PATHOLOGIS	Criminalistics	OPERATIONS	\$1,603.80	Approved
	-	COLLEGE OF		MEDICAL		1
		AMERICAN	Drug Facilitated			
23004812	10/24/2023	PATHOLOGIS	Prof Test	OPERATIONS	\$1,034.78	Approved
	, ,	COLLEGE OF		MEDICAL	· '	1 ' '
		AMERICAN	Parentage/Rela	EXAMINER-		
23004812	10/24/2023	PATHOLOGIS	tion Testing Pro		\$1,697.96	Approved
	120, 2 1, 2023	1	15.51. 1656118 1 10	10. 2.00110	I = 1,00 , .00	J. 10 10 4 C G

	ı	· · · · · · · · · · · · · · · · · · ·	2013 - October 3	·	1	1
		COLLEGE OF		MEDICAL		
		AMERICAN	Fuel -	EXAMINER-		
23004812	10/24/2023	PATHOLOGIS	Toxicology	OPERATIONS	\$15.77	Approved
			Lima Beans,			
		GORDON FOOD	Baby, Grade A,	DETENTION		
23004823	10/25/2023	SERVICE	IQF	CENTER	\$57.40	Approved
23004023	10/23/2023	SERVICE	Cut Green	CENTER	737.40	прргочеа
		CODDON FOOD		DETENTION		
	10/05/0000	GORDON FOOD	Beans, Mixed	DETENTION	40=0=0	l
23004823	10/25/2023	SERVICE	Sieve,	CENTER	\$258.50	Approved
		GORDON FOOD	Broccoli Cuts,	DETENTION		
23004823	10/25/2023	SERVICE	Grade A, IQF, 3	CENTER	\$222.05	Approved
		GORDON FOOD	Gordon Choice	DETENTION		
23004823	10/25/2023	SERVICE	Cauliflower Flor	CENTER	\$81.42	Approved
		GORDON FOOD	Cut Corn, Grade	DETENTION		
23004823	10/25/2023	SERVICE	A, IQF, 30 Lb	CENTER	\$217.40	Approved
23004823	10/23/2023	SLIVICL		CLIVILIN	3217. 4 0	Approved
		00000115000	Green Peas,	DETENTION		
		GORDON FOOD	Grade A, IQF,	DETENTION	l.	
23004823	10/25/2023	SERVICE	30 L	CENTER	\$233.35	Approved
			Chopped			
		GORDON FOOD	Spinach, Grade	DETENTION		
23004823	10/25/2023	SERVICE	A, Froz	CENTER	\$69.38	Approved
			Brussels			
		GORDON FOOD	Sprouts,	DETENTION		
23004823	10/25/2023	SERVICE	Medium, Grad	CENTER	\$75.18	Approved
2300 1023	10, 23, 2023	SERVICE	ivicaiaiii, Graa	CENTER	773.10	Approved
		CORDON FOOD	Canri Vagatabla	DETENTION		
22004022	40/25/2022	GORDON FOOD	Capri Vegetable		675.00	
23004823	10/25/2023	SERVICE	Blend, IQF, 4	CENTER	\$75.02	Approved
			Italian			
		GORDON FOOD	Vegetable	DETENTION		
23004823	10/25/2023	SERVICE	Blend, IQF,	CENTER	\$86.22	Approved
			Cob Corn,			
		GORDON FOOD	Grade A, IQF,	DETENTION		
23004823	10/25/2023	SERVICE	96/Cas	CENTER	\$117.48	Approved
	1		,		-	1
		TIM LALLY	REAR END AND	MAINTENANCE		Needs
23004825	10/25/2023	CHEVROLET INC	AXEL WORK	GARAGE	\$4,254.17	Approval
23004623	10/23/2023	CHEVROLET INC	AXEL WORK	GARAGE	34,234.17	Approvai
		INDUSTRUS STEET	c.	CANUTA DV		
		INDUSTRIAL SAFETY		SANITARY	4	
23004827	10/25/2023	PRODUCTS INC	extinguishers	DISTRICTS	\$1,093.00	Approved
		INDUSTRIAL SAFETY	fire	ROAD AND BRIDGE		
23004827	10/25/2023	PRODUCTS INC	extinguishers	FLEET	\$1,093.00	Approved
				BOARD OF		
				ELECTIONS		Needs
23004839	10/25/2023	DILTEX INC	UPS for Servers	GRANTS	\$3,072.12	Approval
23004033	10/23/2023	DILILY IIVC	or 3 for 3ervers	JOINTIN 13	۷۵,012.12	Lyphinnai

	1	CUYAHOGA	Final SNAP	1		Needs
23004844	10/25/2023	COUNTY LIBRARY	Invoice	WORK FIRST SVCS	\$2,264.24	Approval
2300 1011	10/23/2023	COOTTI EIDIVIKT	mivoice .	WOTH THIS I STES	72,201.21	Пррготаг
		URBAN LEAGUE OF	Final SNAP			Needs
23004849	10/25/2023	GREATER CLEVEL	Invoice	WORK FIRST SVCS	\$1,397.99	Approval
23004843	10/23/2023	GREATER CLEVEL	CORDLESS	WORKTINST SVCS	71,337.33	Арргочаг
			PUSH TO TALK			
23004864	10/26/2023	DILTEX INC	ADAPTER	CECOMS	\$2,999.71	Approved
23004804	10/26/2023	DILTEX INC	ADAPTER	FAMILY &	\$2,999.71	Approved
22004065	10/26/2022	ODENITEVT INC	ODEN TEVT	CHILDREN FIRST	¢4 491 26	Annroyed
23004865	10/26/2023	OPEN TEXT INC	OPEN TEXT		\$4,481.36	Approved
22004002	10/20/2022	DU TEV INIC	Microsoft	SHERIFF	62.74.4.04	
23004892	10/30/2023	DILTEX INC	Surface Pro 9	OPERATIONS	\$3,714.84	Approved
			Microsoft			
			Signature	SHERIFF		1
23004892	10/30/2023	DILTEX INC	Keyboard	OPERATIONS	\$262.42	Approved
			Microsoft			
			Surface Slim	SHERIFF		
23004892	10/30/2023	DILTEX INC	Pen 2	OPERATIONS	\$189.52	Approved
			Microsoft	SHERIFF		
23004892	10/30/2023	DILTEX INC	Surface Dock 2	OPERATIONS	\$377.10	Approved
		TEC				
		COMMUNICATIONS	MEMORY			
23004894	10/30/2023	INC	PURCHASE	VEB BLDG NFSC	\$3,209.98	Approved
		MNJ	123RF.COM	WEB & MULTI-		
		TECHNOLOGIES	DOWNLOAD	MEDIA		
23004896	10/30/2023	DIRECT INC	CREDITS	DEVELOPMENT	\$1,138.00	Approved
	, ,	VASU	MULTI-UNIT			†
		COMMUNICATION	CHARGER - MX-	PUBLIC SAFETY		
23004912	10/31/2023	INC	VP	GRANTS ADMIN	\$693.00	Approved
		VASU	MULTI-UNIT		7	1 4 4 5 5 5 5
		COMMUNICATION	CHARGER -	PUBLIC SAFETY		
23004912	10/31/2023	INC	MOTOROLA	GRANTS ADMIN	\$693.00	Approved
2300 .312	10/01/2020	VASU	MULTI-UNIT	0.0.00000000000000000000000000000000000	7033.00	7.66.0100
		COMMUNICATION	CHARGER -	PUBLIC SAFETY		
23004912	10/31/2023	INC	HARRIS	GRANTS ADMIN	\$693.00	Approved
23004912	10/31/2023	VASU	HARRIS	GRANTS ADMIN	3093.00	Approved
			ADDITIONAL	DUDUC SAFETY		
22004042	10/21/2022	COMMUNICATION	ADDITIONAL	PUBLIC SAFETY	6260.60	Ammanad
23004912	10/31/2023	INC	PODS - MX-VP	GRANTS ADMIN	\$369.60	Approved
		VASU	ADDITIONAL	DUDUG CAFETY		
22004012	40/04/0005	COMMUNICATION	PODS -	PUBLIC SAFETY	daca ca	
23004912	10/31/2023	INC	MOTOROLA	GRANTS ADMIN	\$369.60	Approved
		VASU				
		COMMUNICATION	ADDITIONAL	PUBLIC SAFETY		
23004912	10/31/2023	INC	PODS - HARRIS	GRANTS ADMIN	\$369.60	Approved
			Reimbussemen	SANITARY		
23004913	10/31/2023	BRECKSVILLE CITY	t	DISTRICTS	\$1,913.50	Approved

		CLEVE CHARCOAL		FAC-BUILDING		1
23004914	10/31/2023	& SALT SUPPLY	Ice Melt	SERVICES	\$1,000.00	Approved
2300 131 1	10,01,2023	G 5/121 5511 21	ioc wiere	WEB & MULTI-	72,000.00	, ipproved
		ROYAL MEDIA	10TB-HDD-	MEDIA		
23004927	10/31/2023	NETWORK INC	SPARE	DEVELOPMENT	\$1,900.00	Approved
2300 1327	10/31/2023	THE TWO THE THE	VIAL 2ML CLR	DEVELOT WILLY	71,300.00	пррготеа
		FISHER SCIENTIFIC	9MMRBTC S/T	MED EXAM OTH		
23004007	9/1/2023	CO	100PK	JUDICIAL GRANTS	\$886.05	Approved
2330 1307	3, 1, 2023		1001 K	303101112 011111113	7555.65	, ipproved
			CAP/SPTA 9MM			
		FISHER SCIENTIFIC	BL PTFE/SIL	MED EXAM OTH		
23004007	9/1/2023	СО	100PK	JUDICIAL GRANTS	\$374.85	Approved
	-,-,		BLACK 9MM		7	1 10 10 10 10 10
		FISHER SCIENTIFIC	CAP RED T/S	MED EXAM OTH		
23004007	9/1/2023	СО	100/PK	JUDICIAL GRANTS	\$377.40	Approved
	-, ,		SYRINGE 701			1-1
		FISHER SCIENTIFIC	HP23S/1.71IN	MED EXAM OTH		
23004007	9/1/2023	со	6PK	JUDICIAL GRANTS	\$1,238.15	Approved
	1	FISHER SCIENTIFIC		MED EXAM OTH	1	1
23004007	9/1/2023	со	Fuel Surcharge	JUDICIAL GRANTS	\$6.45	Approved
	1	DOORS &	Doors frame,	FAC-BUILDING	1	†
23004013	9/1/2023	HARDWARE	door, hinges	SERVICES	\$1,425.00	Approved
			12 Ounce Foam			1
		PRISTINE	Hot & Cold	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Cups,	CENTER	\$207.20	Approved
			10 Ounce Foam			1
		PRISTINE	Bowls, White,	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Ро	CENTER	\$67.82	Approved
						1
		PRISTINE	Plastic Lids,	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Clear, Polystyre	CENTER	\$40.78	Approved
		PRISTINE	Pan Foil Steam	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Table Full Deep	CENTER	\$194.84	Approved
		PRISTINE	Pan Foil Steam	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Table 2.56" Dee	CENTER	\$113.00	Approved
		PRISTINE	Lid Foil For Full	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Steam Table	CENTER	\$26.61	Approved
<u> </u>						
		PRISTINE	Lid Foil For Half	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Steam Table	CENTER	\$19.13	Approved
		PRISTINE	1-Ply Embossed			
23004014	9/1/2023	CHEMICAL LLC	Dinner Napkins,	CENTER	\$32.54	Approved

			- October 3			
			2 Gallon,			
		PRISTINE	Reclosable	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Freezer b	CENTER	\$45.67	Approved
			Spoon Plastic			
		PRISTINE	P/P White	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Medium	CENTER	\$244.50	Approved
			Fork Plastic			
		PRISTINE	White Medium	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Weig	CENTER	\$1.00	Approved
			Plastic ice			
		PRISTINE	bags,10lb 1ct	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	each	CENTER	\$73.89	Approved
			LINER TRASH			
		PRISTINE	38X58 1.3MIL	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	60	CENTER	\$288.10	Approved
			Glove, Vinyl,			
		PRISTINE	Large, No	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Powder	CENTER	\$89.07	Approved
			Glove Vinyl,			
		PRISTINE	XLG, No	DETENTION		
23004014	9/1/2023	CHEMICAL LLC	Powder,	CENTER	\$89.07	Approved
		SYSCO CLEVELAND	Maple-Flavored	DETENTION		
23004015	9/1/2023	INC	Syrup, Cup, 1.5	CENTER	\$573.30	Approved
			3.25 Inch			
		SYSCO CLEVELAND	Scrambled	DETENTION		
23004015	9/1/2023	INC	Precooked	CENTER	\$671.80	Approved
		SYSCO CLEVELAND	Variety Muffins,	DETENTION		
23004015	9/1/2023	INC	Whole Grain,	CENTER	\$298.15	Approved
			Cinnamon			
		SYSCO CLEVELAND	Buns, White	DETENTION		
23004015	9/1/2023	INC	whole Whe	CENTER	\$165.64	Approved
		SYSCO CLEVELAND	Donuts, glazed	DETENTION		
23004015	9/1/2023	INC	yeast-raised, w	CENTER	\$124.68	Approved
			Donuts, Mini			
		SYSCO CLEVELAND	Chocolate/indiv	DETENTION		
23004015	9/1/2023	INC	id	CENTER	\$352.80	Approved
		BOB BARKER CO				
23004022	9/5/2023	INC	TPX500	JAIL OPERATIONS	\$3,109.50	Approved
		PRECISION	1-1/4", Navy			
23004023	9/5/2023	DYNAMICS	Blue	JAIL OPERATIONS	\$2,573.10	Approved
		PRECISION	Clincher Dual,			
23004023	9/5/2023	DYNAMICS	Steel	JAIL OPERATIONS	\$86.26	Approved
						<u> </u>
		WORCESTER SALES		FAC-BUILDING		
23004026	9/5/2023	& SERVICE INC	MS180 16 BAR	SERVICES	\$191.99	Approved
	1-,-,	1-7	_ ==== == =:::\	1	1, ======	1 1515.2.2.

		' '				
				546 51111 51116		
		WORCESTER SALES		FAC-BUILDING		
23004026	9/5/2023	& SERVICE INC	MS250 18 BAR	SERVICES	\$335.99	Approved
		WORCESTER SALES		FAC-BUILDING		
22004026	0 /5 /2022		NACE 004 25 DAD		¢4 255 00	
23004026	9/5/2023	& SERVICE INC	MS5001 25 BAR	SERVICES	\$1,255.99	Approved
			61PMM3 55	546 81111 81116		
		WORCESTER SALES	CHAINSAW	FAC-BUILDING		1
23004026	9/5/2023	& SERVICE INC	CHAIN	SERVICES	\$212.90	Approved
			26RM3 68			
		WORCESTER SALES	CHAINSAW	FAC-BUILDING	1.	
23004026	9/5/2023	& SERVICE INC	CHAIN	SERVICES	\$282.70	Approved
			33RS 84			
		WORCESTER SALES	CHAINSAW	FAC-BUILDING		
23004026	9/5/2023	& SERVICE INC	CHAINS	SERVICES	\$339.50	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
23004027	9/5/2023	INC	Lemon	CENTER	\$249.55	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
23004027	9/5/2023	INC	Grape	CENTER	\$256.05	Approved
	1		Powdered			1 ' '
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
23004027	9/5/2023	INC	Fruit	CENTER	\$252.60	Approved
	7,0,1010		Powdered		7-0-100	7
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
23004027	9/5/2023	INC	Cherr	CENTER	\$256.05	Approved
23004027	3/3/2023	IIVC	Cheri	CLIVILIN	7230.03	Approved
		SYSCO CLEVELAND	Coffee Ground	DETENTION		
23004027	9/5/2023	INC		CENTER	\$465.70	Annroyed
23004027	9/3/2023	INC	Special Biellu, 1	CENTER	3403.70	Approved
		SYSCO CLEVELAND	Porny Drink Mix	DETENTION		
22004027	0/5/2022		· '		622.60	A
23004027	9/5/2023	INC	Powered Suga	CENTER	\$33.60	Approved
		CVCCO CLEVELAND	Peach Gelatin	DETENITION		
	0 /= /0000	SYSCO CLEVELAND	Mix 12 per	DETENTION		ļ
23004027	9/5/2023	INC	case/	CENTER	\$38.41	Approved
	0 /5 /5 5	BOB BARKER CO	Orange, size		4.05	1
23004030	9/5/2023	INC	Medium	JAIL OPERATIONS	\$432.50	Approved
	1	BOB BARKER CO	Orange, size].	
23004030	9/5/2023	INC	Large	JAIL OPERATIONS	\$432.50	Approved
	1	BOB BARKER CO].	
23004030	9/5/2023	INC	Orange, size XL	JAIL OPERATIONS	\$448.75	Approved

	1	BOB BARKER CO	Orange, size	Ι		
23004030	9/5/2023	INC	2XL	JAIL OPERATIONS	\$448.75	Approved
		DONALD MARTENS	DONALD			1
		& SONS	MARTENS &			
23004231	9/5/2023	AMBULANC	SONS	HEALTH CARE	\$1,200.00	Approved
						1
		US CABLE	JFS 2023			
		CORPORATION OF	SKILLUP	OFC OF THE		
23003974	9/6/2023	TAMPA	TRAINING COST	DIRECTOR	\$4,726.00	Approved
	., ., .			SANITARY	, , = ==	1-1
23004046	9/6/2023	CRAUN LIEBING CO	Cooperturn EPS		\$3,470.00	Unreleased
	, , ,				, , , , , , , ,	
			GR INTEGRINEX			
				SANITARY		
23004047	9/6/2023	CRAUN LIEBING CO	KI	OPERATING	\$3,470.00	Approved
	7, 0, 2020				75, 17 51.55	7.100.000
		INDUSTRIAL SAFETY	3 PIFCE RAIN	SANITARY		
23004050	9/6/2023	PRODUCTS INC	SUIT 2X	OPERATING	\$199.00	Approved
	7, 0, 2020				1	7
		INDUSTRIAL SAFETY	3 PIFCE RAIN	SANITARY		
23004050	9/6/2023	PRODUCTS INC	SUIT L	OPERATING	\$298.50	Approved
2300 1030	3/0/2023	T NODOCIS IIVE	3011 2	OT ENVITIVE	φ 230.30	учррготеа
		INDUSTRIAL SAFETY		SANITARY		
23004050	9/6/2023	PRODUCTS INC	P100 FILTER	OPERATING	\$93.60	Approved
23004030	3/0/2023	T NODOCIS INC	I 100 HETEK	OI ENATING	755.00	Дррготса
		INDUSTRIAL SAFETY	RAIN BOOT SIZE	SANITARV		
23004050	9/6/2023	PRODUCTS INC	12	OPERATING	\$238.00	Approved
23004030	3/0/2023	T NODOCIS INC	12	OI ENATING	7230.00	Аррготса
		INDUSTRIAL SAFETY	RAIN BOOT SIZE	 SANITARV		
23004050	9/6/2023	PRODUCTS INC	13	OPERATING	\$238.00	Approved
23004030	3/0/2023	T NODOCIS INC		OI ENATING	7230.00	Аррготса
		INDUSTRIAL SAFETY	RAIN BOOT SIZE	SANITARV		
23004050	9/6/2023	PRODUCTS INC	14	OPERATING	\$238.00	Approved
23004030	3/0/2023	T NODOCIS INC	14	OFENATING	7238.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23004050	9/6/2023	PRODUCTS INC	SAFETY VEST 2X		\$120.00	Approved
23004030	3/0/2023	T NODOCIS INC	JAILII VLJI ZX	OFERATING	7120.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23004050	9/6/2023	PRODUCTS INC	SAFETY VEST 5X		\$60.00	Approved
23004030	3/0/2023	T NODUCIS INC	SALETT VEST 3A	OI LIMITING	700.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23004050	9/6/2023	PRODUCTS INC	SAFETY VEST L	OPERATING	\$120.00	Approved
23004030	3/0/2023	VICTORY SUPPLY	dark brown,	OFLINATING	7120.00	Approved
23004065	9/6/2023	LLC	size 34	JAIL OPERATIONS	\$259.10	Approved
23004003	2/0/2023	VICTORY SUPPLY	dark brown,	JAIL OPERATIONS	7233.10	Approved
23004065	9/6/2023		size 36	JAIL OPERATIONS	\$259.10	Approved
23004003	3/0/2023	LLC	3126 30	PAIL OFERATIONS	YZJZ.1U	Approved

	1		т			Т
		VICTORY SUPPLY	dark brown,			
23004065	9/6/2023	LLC	size 38	JAIL OPERATIONS	\$259.10	Approved
		VICTORY SUPPLY	dark brown,			
23004065	9/6/2023	LLC	size 40	JAIL OPERATIONS	\$268.60	Approved
		VICTORY SUPPLY	dark brown,			
23004065	9/6/2023	LLC	size 42	JAIL OPERATIONS	\$268.60	Approved
		VICTORY SUPPLY	dark brown,			
23004065	9/6/2023	LLC	size 46	JAIL OPERATIONS	\$268.60	Approved
		BLUE	Ballot on	GENERAL		
23004067	9/6/2023	TECHNOLOGIES INC	Demand Toner	ELECTION	\$2,034.75	Unreleased
		BLUE	Ballot on	GENERAL		
23004067	9/6/2023	TECHNOLOGIES INC	Demand Toner	ELECTION	\$236.95	Unreleased
		BLUE	Ballot on	GENERAL		
23004067	9/6/2023	TECHNOLOGIES INC	Demand Toner	ELECTION	\$236.95	Unreleased
	1					
		BLUE	Ballot on	GENERAL		
23004067	9/6/2023	TECHNOLOGIES INC		ELECTION	\$236.95	Unreleased
	., ., .		Factory			
		OHIO MACHINERY	authorized	FAC-BUILDING		
23004072	9/7/2023	co	repair	SERVICES	\$2,540.65	Approved
2300 1072	3/1/2023	ACE TAXI SERVICE	JFS 2023: NET	CLIENT SUPPORT	72,3 10.03	прріочен
23004088	9/7/2023	INC	PROGRAM ACE	SVCS	\$1,506.12	Approved
2300 1000	3/1/2023	MNJ	T NO GIV WITHEL	PROBATE	71,300.12	прріотеа
		TECHNOLOGIES	MFG PART NO:	CRT(CLRK)COMPU		
23004090	9/7/2023	DIRECT INC	9VF96AA#ABA	T. FUND	\$4,625.00	Approved
23004030	3/1/2023	DIRECT INC	JVI JUAA#ABA	1. TOND	74,023.00	Арргочец
		PREMIER AUTO	BODY WORK TO	INANINTENANCE		
23004092	9/8/2023	BODY & COLLISION		GARAGE	\$1,210.47	Approved
23004092	9/8/2023	BODT & COLLISION	Inert Scented	GARAGE	\$1,210.47	Approved
23004093	9/8/2023	LESS LETHAL LLC	Powder	JAIL OPERATIONS	\$1,276.00	Approved
		LESS LETHAL LLC			\$1,270.00	Approved
23004093	9/8/2023	VICTORY SUPPLY	shipping	JAIL OPERATIONS	\$18.00	Approved
22004004	0/8/2022		orango sizo M	LAU ODEDATIONS	¢605 53	Approved
23004094	9/8/2023	LLC	orange, size M	JAIL OPERATIONS	\$695.52	Approved
22004004	0 /0 /2022	VICTORY SUPPLY	l	LAU ODEDATIONS	¢605 53	
23004094	9/8/2023	LLC	orange, size L	JAIL OPERATIONS	\$695.52	Approved
22004004	0 /0 /2022	VICTORY SUPPLY		LAU OREDATIONS	¢605 53	
23004094	9/8/2023	LLC	orange, size XL	JAIL OPERATIONS	\$695.52	Approved
	0 /0 /0 000	VICTORY SUPPLY			40-0 40	1
23004094	9/8/2023	LLC	orange, size 2XL	JAIL OPERATIONS	\$879.12	Approved
				MEDICAL		
		BENCHMARK		EXAMINER-]
23004095	9/8/2023	IMAGING GROUP	CCC-CON	OPERATIONS	\$1,250.00	Approved
23004100	9/8/2023	GALLS INC	Tru-Spec	JAIL OPERATIONS	\$975.00	Approved

r		· · ·	1			1
			Hook & Rescue			
23004100	9/8/2023	GALLS INC	Knife	JAIL OPERATIONS	\$1,062.50	Approved
			ASP Scarab Tri-			
23004100	9/8/2023	GALLS INC	Fold Cutter	JAIL OPERATIONS	\$550.00	Approved
23004100	9/8/2023	GALLS INC	molded nylon	JAIL OPERATIONS	\$325.00	Approved
			Cinnamon			
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
23004104	9/8/2023	INC	Sugar,	CENTER	\$179.55	Approved
		SYSCO CLEVELAND	Frosted Flakes,	DETENTION		
23004104	9/8/2023	INC	Reduced Sugar,	CENTER	\$182.40	Approved
			Apple Zings			
		SYSCO CLEVELAND	Cereal,	DETENTION		
23004104	9/8/2023	INC	Reduced Su	CENTER	\$243.90	Approved
	-,-,				,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		
23004104	9/8/2023	INC	ceral, reduced	CENTER	\$355.60	Approved
	-, -, -,	1	Honey Nut		,	1
		SYSCO CLEVELAND	Cheeios, 96/1oz	DETENTION		
23004104	9/8/2023	INC	cup	CENTER	\$293.90	Approved
23004104	3/0/2023	in C	Cup	CENTER	7233.30	Approved
		SYSCO CLEVELAND	Peaches, Diced,	DETENTION		
23004105	9/8/2023	INC	Light Syrup, U	CENTER	\$272.20	Approved
23004103	9/8/2023	IIVC	Pears, Diced,	CLIVILIN	3272.20	Арргочец
		CVCCO CLEVELAND		DETENTION		
22004105	0/0/2022	SYSCO CLEVELAND	Light Syrup,	DETENTION CENTER	¢426.25	A m.
23004105	9/8/2023		USD Emit Cooktoil		\$426.25	Approved
22004405	0/0/2022	SYSCO CLEVELAND	Fruit Cocktail,	DETENTION	6400.05	A
23004105	9/8/2023	INC	Light Syrup, U	CENTER	\$199.05	Approved
		CVCCO CLEVELAND	mandarin	DETENITION		
	0 /0 /0 000	SYSCO CLEVELAND	oranges,	DETENTION		1
23004105	9/8/2023	INC	brokem segme	CENTER	\$115.80	Approved
			pineapple			
		SYSCO CLEVELAND	chunked in	DETENTION		
23004105	9/8/2023	INC	juice	CENTER	\$116.42	Approved
			Green Beans,			
		SYSCO CLEVELAND	Frozen Cut,	DETENTION	1.	Needs
23004107	9/8/2023	INC	(Bulk	CENTER	\$196.25	Approval
		SYSCO CLEVELAND	Broccoli CUTS,	DETENTION		Needs
23004107	9/8/2023	INC	Frozen, Grade A		\$207.20	Approval
		SYSCO CLEVELAND	Sliced Carrots,	DETENTION		Needs
23004107	9/8/2023	INC	Frozen, (Bulk)	CENTER	\$130.32	Approval
			Whole Kernel			
		SYSCO CLEVELAND	Corn, Frozen,	DETENTION		Needs
23004107	9/8/2023	INC	(Bu	CENTER	\$137.37	Approval
			5-Way Mixed			
		SYSCO CLEVELAND	Vegetables,IQF,	DETENTION		Needs
23004107	9/8/2023	INC	1/	CENTER	\$136.52	Approval
		_1	1 .		1	···

			Green Peas,			
		SYSCO CLEVELAND	Frozen, (Bulk),	DETENTION		Needs
23004107	9/8/2023	INC	30	CENTER	\$180.63	Approval
		SYSCO CLEVELAND	Capri Veg.	DETENTION		Needs
23004107	9/8/2023	INC	Blend, 30lb	CENTER	\$110.82	Approval
			Italian Blend			
		SYSCO CLEVELAND	Vegetables,	DETENTION		Needs
23004107	9/8/2023	INC	30lb	CENTER	\$104.10	Approval
			Cauliflower,			
		SYSCO CLEVELAND	white, frozen,	DETENTION		Needs
23004107	9/8/2023	INC	gr	CENTER	\$83.18	Approval
			Diced			
		SYSCO CLEVELAND	Potatoes,cooke	DETENTION		
23004111	9/8/2023	INC	d, 2/10lb	CENTER	\$149.58	Approved
			Potatoes,			
		SYSCO CLEVELAND	Ovenable	DETENTION		
23004111	9/8/2023	INC	French Frie	CENTER	\$442.60	Approved
	, , ,		Tater Tots,		7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SYSCO CLEVELAND	Frozen 6/5lb	DETENTION		
23004111	9/8/2023	INC	bags	CENTER	\$307.45	Approved
23004111	37072023	iive	Hushpuppies,	CLIVIER	7307.43	Прргочен
		SYSCO CLEVELAND	Southern Style,	DETENTION		
23004111	9/8/2023	INC	F	CENTER	\$121.00	Approved
23004111	9/8/2023	IIIC	 	CENTER	\$121.00	Approved
			Detate wedges			
		CVCCO CLEVELAND	Potato wedges,	DETENTION		
2200444	0 /0 /2022	SYSCO CLEVELAND	seasoned/coate		¢256.25	
23004111	9/8/2023	INC	d	CENTER	\$356.35	Approved
			Honey Maid			
		SYSCO CLEVELAND	Graham	DETENTION		
23004114	9/8/2023	INC	Crackers 200	CENTER	\$66.12	Approved
	1	SYSCO CLEVELAND	Vanilla Wafers,	DETENTION		
23004114	9/8/2023	INC	Shelf-Stable,	CENTER	\$60.30	Approved
			Imitation			
		SYSCO CLEVELAND	Vanilla	DETENTION		
23004114	9/8/2023	INC	Flavoring, 1	CENTER	\$39.14	Approved
		SYSCO CLEVELAND	Clear Canola	DETENTION		
23004114	9/8/2023	INC	Oil,Liquid, no tr	CENTER	\$427.92	Approved
			Red Marachino			
	1	SYSCO CLEVELAND	Cherries,	DETENTION		
		313CO CLEVELAND		i	1.	
23004114	9/8/2023	INC	Halved	CENTER	\$131.85	Approved
23004114	9/8/2023		Halved Fine White	CENTER	\$131.85	Approved
23004114	9/8/2023			DETENTION	\$131.85	Approved
23004114	9/8/2023	INC	Fine White		\$131.85	Approved Approved
		SYSCO CLEVELAND	Fine White Sugar,	DETENTION		
		SYSCO CLEVELAND	Fine White Sugar,	DETENTION		

		,	- Colober 5			
			Unbaked 10 x			
		SYSCO CLEVELAND	10 Inch Plain	DETENTION		
23004114	9/8/2023	INC	Pie	CENTER	\$305.10	Approved
				OPERATION		1
		GK'S CUSTOM	Boat -	STONEGARDEN		
23004115	9/8/2023	POLISHING INC	Mechanical	(OPSG)	\$1,530.63	Approved
23004113	3/0/2023	1 OLISTIIVO IIVE	Iviceriariicar	OPERATION	71,550.05	/ ipproved
		GK'S CUSTOM	Additional	STONEGARDEN		
22004445	0 /0 /2022				¢200.00	
23004115	9/8/2023	POLISHING INC	service	(OPSG)	\$300.00	Approved
			L	OPERATION		
		GK'S CUSTOM	Trouble shoot	STONEGARDEN		
23004115	9/8/2023	POLISHING INC	generator	(OPSG)	\$225.00	Approved
			Char-Broiled			
		GORDON FOOD	Salisbury	DETENTION		
23004117	9/8/2023	SERVICE	Steaks,	CENTER	\$108.88	Approved
			Meatballs,			
		GORDON FOOD	Beef/Chicken	DETENTION		
23004117	9/8/2023	SERVICE	.1oz C	CENTER	\$254.48	Approved
	0,0,2020		Beef Gyro		7-55	7.66.000
		GORDON FOOD	Meat, Sliced,	DETENTION		
22004117	0/0/2022				¢120.20	ا میرمیرمیا
23004117	9/8/2023	SERVICE	IQF, 1	CENTER	\$130.38	Approved
			Diced Turkey			
		GORDON FOOD	Ham, 2/5lb per	DETENTION		
23004117	9/8/2023	SERVICE	bo	CENTER	\$116.07	Approved
		GORDON FOOD	Breast & Thigh	DETENTION		
23004117	9/8/2023	SERVICE	Turkey Roasts,	CENTER	\$116.10	Approved
			Breaded			
		GORDON FOOD	Pollock	DETENTION		
23004117	9/8/2023	SERVICE	Portions, 3oz,	CENTER	\$211.45	Approved
		GORDON FOOD	Veggie Burgers	DETENTION		
23004117	9/8/2023	SERVICE	3.5oz/48 per bo		\$61.15	Approved
			Breaded		1	1-1
		GORDON FOOD	Alaskan Pollock	DETENTION		
23004117	9/8/2023	SERVICE	Sticks	CENTER	\$44.86	Approved
23004117	3/8/2023	SLIVICL	Sticks	CLIVILIX	344.80	Approved
		CODDON FOOD	Flama Duailad	DETENTION		
2222447	0 /0 /0 000	GORDON FOOD	Flame-Broiled	DETENTION	4444 00	
23004117	9/8/2023	SERVICE	Sliced Meatloaf,	CENTER	\$111.02	Approved
			Chicken Leg			
		GORDON FOOD	Quarters, Skin-	DETENTION	1.	
23004118	9/8/2023	SERVICE	on	CENTER	\$82.80	Approved
		GORDON FOOD	Chicken Patties,	DETENTION		
23004118	9/8/2023	SERVICE	homestyle, wh	CENTER	\$107.91	Approved
			Battered			
		GORDON FOOD	Chicken	DETENTION		
23004118	9/8/2023	SERVICE	Nuggets, Brea	CENTER	\$62.70	Approved
2300-110	3, 3, 2023	Joen Vice	1.1466613, 11111	JOE! TIEN	1702.70	I, ibbioaca

		<u> </u>		<u>, </u>		
			Diced Chicken,			
		GORDON FOOD	20% White 80%			
23004118	9/8/2023	SERVICE	D	CENTER	\$177.30	Approved
			Fajita-			
		GORDON FOOD	Marinated	DETENTION		
23004118	9/8/2023	SERVICE	Grilled Chick	CENTER	\$344.97	Approved
		GORDON FOOD	Shreedded	DETENTION		
23004118	9/8/2023	SERVICE	Chicken 2/5lb	CENTER	\$112.35	Approved
		GORDON FOOD	Chicken Breast	DETENTION		
23004118	9/8/2023	SERVICE	Filets, 40/4oz	CENTER	\$104.64	Approved
			Honey Crunchy-			
		GORDON FOOD	Battered	DETENTION		
23004118	9/8/2023	SERVICE	Chicken	CENTER	\$75.26	Approved
			Steak philly,			
		SYSCO CLEVELAND	breakapart,	DETENTION		
23004121	9/8/2023	INC	Froz	CENTER	\$584.10	Approved
		SYSCO CLEVELAND	Turkey Ham,	DETENTION		
23004121	9/8/2023	INC	6/2lb (sliced)	CENTER	\$56.23	Approved
			Franks, BEEF,			
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
23004121	9/8/2023	INC	pe	CENTER	\$138.81	Approved
			Smoked Polish			
		SYSCO CLEVELAND	Sausage,	DETENTION		
23004121	9/8/2023	INC	Frozen,	CENTER	\$101.50	Approved
			Turkey			
		SYSCO CLEVELAND	Bologna,6lb	DETENTION		
23004121	9/8/2023	INC	Roll,2 per	CENTER	\$61.56	Approved
		SYSCO CLEVELAND	Smoked Turkey,	DETENTION		
23004121	9/8/2023	INC	Sliced, 12/1lb	CENTER	\$133.06	Approved
			Italian Turkey			
		SYSCO CLEVELAND	Sliced	DETENTION		
23004121	9/8/2023	INC	Combo/12	CENTER	\$112.88	Approved
		INTEGRATED				
		PRECISION	40229 IT			
23004124	9/8/2023	SYSTEMS I	PURCHASES	CAPITAL PROJECTS	\$3,318.99	Approved
		GRAINGER		MEDICAL		
		INDUSTRIAL &	Hang and Stack	EXAMINER-		
23004128	9/11/2023	COMM EQU	Bin,Red	OPERATIONS	\$14.88	Approved
		GRAINGER		MEDICAL		
		INDUSTRIAL &		EXAMINER-		
23004128	9/11/2023	COMM EQU	Label Holder,	OPERATIONS	\$16.23	Approved
		GRAINGER		MEDICAL		
		INDUSTRIAL &	Divider,3 7/16	EXAMINER-		
23004128	9/11/2023	COMM EQU	in,Black	OPERATIONS	\$13.80	Approved

		GRAINGER	Diagonal	MEDICAL		
		INDUSTRIAL &	Cutting Plier,5-	EXAMINER-		
23004128	9/11/2023	COMM EQU	1/16	OPERATIONS	\$43.47	Approved
		GRAINGER		MEDICAL		
		INDUSTRIAL &	Diagonal	EXAMINER-		
23004128	9/11/2023	COMM EQU	Cutting Plier,6"	OPERATIONS	\$29.15	Approved
		GRAINGER	Diagonal	MEDICAL		
		INDUSTRIAL &	Cutting Plier,6-	EXAMINER-		
23004128	9/11/2023	COMM EQU	1/4"	OPERATIONS	\$31.96	Approved
		GRAINGER		MEDICAL		
		INDUSTRIAL &	Magnetic	EXAMINER-		
23004128	9/11/2023	COMM EQU	Strip,10 ft	OPERATIONS	\$17.11	Approved
		GRAINGER	Magnetic	MEDICAL		
		INDUSTRIAL &	Strip,10 ft. L,2"	EXAMINER-		
23004128	9/11/2023	COMM EQU	w	OPERATIONS	\$23.73	Approved
		GRAINGER	Kraft	MEDICAL		
		INDUSTRIAL &	Paper,Roll,1200	EXAMINER-		
23004128	9/11/2023	COMM EQU	ft.	OPERATIONS	\$1,033.50	Approved
		GRAINGER	Self Opening	MEDICAL		
		INDUSTRIAL &	Style	EXAMINER-		
23004128	9/11/2023	COMM EQU	Bag,Grocery	OPERATIONS	\$169.60	Approved
		GRAINGER	Grocery	MEDICAL		
		INDUSTRIAL &	Bag,Brown,PK5	EXAMINER-		
23004128	9/11/2023	COMM EQU	00	OPERATIONS	\$363.90	Approved
		GRAINGER	Self Opening	MEDICAL		
		INDUSTRIAL &	Style	EXAMINER-		
23004128	9/11/2023	COMM EQU	Bag,Grocery	OPERATIONS	\$219.85	Approved
		GRAINGER	Coat Rack	MEDICAL		
		INDUSTRIAL &	Hanger,Open	EXAMINER-		
23004128	9/11/2023	COMM EQU	Hook,	OPERATIONS	\$198.88	Approved
			TRAINING	MEDICAL		
			COURSE MEAL	EXAMINER-		
23004129	9/11/2023	ITALIAN CREATIONS	TUE 10/3	OPERATIONS	\$725.00	Approved
			TRAINING	MEDICAL		
			COURSE MEAL	EXAMINER-		
23004129	9/11/2023	ITALIAN CREATIONS	WED 10/4	OPERATIONS	\$900.00	Approved
			TRAINING	MEDICAL		
			COURSE MEAL	EXAMINER-		
23004129	9/11/2023	ITALIAN CREATIONS	THUR 10/5	OPERATIONS	\$820.00	Approved
			TRAINING	MEDICAL		
			COURSE MEAL	EXAMINER-		
23004129	9/11/2023	ITALIAN CREATIONS	FRI 10/06	OPERATIONS	\$820.00	Approved
			TRAINING	MEDICAL		
			COURSE MEAL	EXAMINER-		
23004129	9/11/2023	ITALIAN CREATIONS	TUE 11/14	OPERATIONS	\$585.00	Approved

r		, · · · · ·	1	,		T
			TRAINING	MEDICAL		
			COURSE MEAL	EXAMINER-		
23004129	9/11/2023	ITALIAN CREATIONS	WED 11/1	OPERATIONS	\$605.00	Approved
				MEDICAL		
		ABACUS	ABAcard Semen	EXAMINER-		
23004133	9/11/2023	DIAGNOSTICS INC	Identification	OPERATIONS	\$522.00	Approved
			HemaTrace	MEDICAL		
		ABACUS	Blood	EXAMINER-		
23004133	9/11/2023	DIAGNOSTICS INC	Identification	OPERATIONS	\$860.00	Approved
				MEDICAL		
		ABACUS	SALIgAE Saliva	EXAMINER-		
23004133	9/11/2023	DIAGNOSTICS INC	Identification	OPERATIONS	\$258.00	Approved
				MEDICAL		
		ABACUS		EXAMINER-		
23004133	9/11/2023	DIAGNOSTICS INC	Shipping	OPERATIONS	\$52.09	Approved
				MEDICAL		
		ABACUS		EXAMINER-		
23004133	9/11/2023	DIAGNOSTICS INC	Ice Shipment	OPERATIONS	\$19.00	Approved
			Tape	MEDICAL		
		FORENSIC SCIENCE	Examination	EXAMINER-		
23004134	9/11/2023	CONSULTANTS I	Profeciency	OPERATIONS	\$164.00	Approved
				MEDICAL		
		FORENSIC SCIENCE	Physical	EXAMINER-		
23004134	9/11/2023	CONSULTANTS I	Fracture Match	OPERATIONS	\$435.00	Approved
			Gunshot	MEDICAL		
		FORENSIC SCIENCE	Residue Prof	EXAMINER-		
23004134	9/11/2023	CONSULTANTS I	Test	OPERATIONS	\$545.00	Approved
			Microscope	MEDICAL		
		FORENSIC SCIENCE	Examination	EXAMINER-		
23004134	9/11/2023	CONSULTANTS I	Test	OPERATIONS	\$655.00	Approved
				MEDICAL		
		FORENSIC SCIENCE		EXAMINER-		
23004134	9/11/2023	CONSULTANTS I	Fabric Damage	OPERATIONS	\$435.00	Approved
				MEDICAL		
		FORENSIC SCIENCE	Chemical	EXAMINER-		
23004134	9/11/2023	CONSULTANTS I	Unknown	OPERATIONS	\$595.00	Approved
				OPERATION		
		GK'S CUSTOM	Sliver Bottom	STONEGARDEN		
23004141	9/11/2023	POLISHING INC	Paint Package	(OPSG)	\$3,059.00	Approved
				OPERATION		
		GK'S CUSTOM	Steering Fluid	STONEGARDEN		
23004143	9/11/2023	POLISHING INC	flush	(OPSG)	\$987.11	Approved
				OPERATION		
		GK'S CUSTOM	Lift and Shore	STONEGARDEN		
23004143	9/11/2023	POLISHING INC	boat	(OPSG)	\$300.00	Approved

	1	1	T - October 5	·	T	T
				WEB & MULTI-		
			Download	MEDIA		
23004145	9/11/2023	123RF LLC	Credits	DEVELOPMENT	\$1,000.00	Unreleased
		UNIVERSITY				
		HOSPITALS OF				
23004152	9/12/2023	CLEVEL	Outside Testing	CORONER'S LAB	\$1,338.07	Approved
		UNIVERSITY				
		HOSPITALS OF				
23004152	9/12/2023	CLEVEL	Outside Testing	CORONER'S LAB	\$427.88	Approved
		UNIVERSITY				
		HOSPITALS OF				
23004152	9/12/2023	CLEVEL	Outside Testing	CORONER'S LAB	\$427.88	Approved
		UNIVERSITY				
		HOSPITALS OF				
23004152	9/12/2023	CLEVEL	Outside Testing	CORONER'S LAB	\$382.97	Approved
	, ,	UNIVERSITY				1
		HOSPITALS OF				
23004152	9/12/2023	CLEVEL	Outside Testing	CORONER'S LAB	\$203.44	Approved
	3, 11, 1010	UNIVERSITY			1	7 (6) (7)
		HOSPITALS OF				
23004152	9/12/2023	CLEVEL	Outside Testing	CORONER'S LAB	\$213.94	Approved
23004132	3/12/2023	UNIVERSITY	Outside resting	CONONLINGER	7213.54	Арргочец
		HOSPITALS OF				
22004152	0/12/2022	CLEVEL	Outside Testing	CODONED'S LAD	¢710 00	Approved
23004152	9/12/2023		 	CORONER'S LAB	\$718.88	Approved
22004150	0/12/2022	VICTORY SUPPLY	navy blue, size	LAU ODERATIONS	¢cor ra	ا میروسور
23004158	9/12/2023	LLC	S	JAIL OPERATIONS	\$695.52	Approved
22004450	0/42/2022	VICTORY SUPPLY	navy blue, size	LAU ODEDATIONS	¢605 53	
23004158	9/12/2023	LLC	M	JAIL OPERATIONS	\$695.52	Approved
	0 /4 0 /0 000	VICTORY SUPPLY			4.00 - 0	
23004158	9/12/2023	LLC		JAIL OPERATIONS	\$695.52	Approved
	l	VICTORY SUPPLY	navy blue, size		1.	
23004158	9/12/2023	LLC	XL	JAIL OPERATIONS	\$695.52	Approved
		VICTORY SUPPLY	navy blue, size			
23004158	9/12/2023	LLC	2XL	JAIL OPERATIONS	\$586.08	Approved
		SYSCO CLEVELAND	Whole Grain or	DETENTION		
23004159	9/12/2023	INC	Multi Grain Bag	CENTER	\$302.70	Unreleased
		SYSCO CLEVELAND	French Toast,	DETENTION		
23004159	9/12/2023	INC	Sticks, Plain, F	CENTER	\$173.11	Unreleased
			Waffles,			
		SYSCO CLEVELAND	Frozen, Mrs.	DETENTION		
23004159	9/12/2023	INC	Butterwo	CENTER	\$92.49	Unreleased
			Pancakes,		1	
		SYSCO CLEVELAND	whole grain,	DETENTION		
23004159	9/12/2023	INC	frozen,	CENTER	\$135.60	Unreleased
23004133	12/12/2023	Inve	11102011,	CLIVILIN	17133.00	Torii eleaseu

		· · ·			•	
			Pork & Turkey			
		SYSCO CLEVELAND	Sausage Stick	DETENTION		l
23004159	9/12/2023	INC	Pa	CENTER	\$177.50	Unreleased
		SYSCO CLEVELAND	Biscuts round	DETENTION	1.	
23004159	9/12/2023	INC	frozen 2.5oz	CENTER	\$119.22	Unreleased
			Turkey			
		SYSCO CLEVELAND	submarine	DETENTION		
23004159	9/12/2023	INC	sandwiches 4o	CENTER	\$241.23	Unreleased
		MITTERA GROUP	Sept 2023	PRIMARY		
23004163	9/12/2023	INC	Voter Guide	ELECTION	\$1,278.75	Approved
		CRAFTMASTER	Southern Folger			
23004164	9/12/2023	HARDWARE CO INC	Mogul	JAIL OPERATIONS	\$2,800.00	Approved
		CRAFTMASTER				
23004164	9/12/2023	HARDWARE CO INC	Southern Folger	JAIL OPERATIONS	\$1,150.00	Approved
		PARMA SCHOOL	Custodial Fees	PRIMARY		
23004168	9/12/2023	DISTRICT	08/23 Election	ELECTION	\$4,186.90	Approved
			Nov 2023			
		DOUBLE TREE BY	Election	GENERAL		
23004172	9/12/2023	HILTON CLEVELAN	Training	ELECTION	\$1,400.00	Approved
			2023 ANNUAL	MEDICAL		1
		ANSI-ASQ NATL	ACCREDITATIO	EXAMINER-		
23004182	9/13/2023	ACCREDITATION BO		OPERATIONS	\$3,030.00	Approved
	1	RADIO ONE WENZ-		SAS-OFC OF THE	1	1
23004183	9/13/2023	FM WZAK-FM	RADIO ADS	DIRECTOR	\$1,005.00	Approved
	-, -,				, ,	1-1
		BLUE	EIP Printer	GENERAL		
23004187	9/13/2023	TECHNOLOGIES INC	Cartridges	ELECTION	\$3,710.00	Unreleased
	, , , , , , , , ,	SPIDER, A DIV OF		FAC-BUILDING	70,12000	
23004188	9/13/2023	SAFEWORKS	Motor repairs	SERVICES	\$2,995.31	Approved
	9, 29, 2020		2023 NTE CCCC		7 - , 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	1.100.0100
		THE FAMILY PET	K9 VET			
23004192	9/13/2023	CLINIC	SERVICES	JAIL OPERATIONS	\$2,500.00	Approved
2300 1232	3/ 23/ 2323	OHIO UTILITIES	ECUMBERANCE	SANITARY	Ψ2,300.00	7.6610100
23004200	9/14/2023	PROTECTION SERV	REQUEST	OPERATING	\$1,217.24	Approved
2300 1200	3/11/2023	APG OFFICE	herman miller	ROAD & BRIDGE	71,217.21	ripproved
23004201	9/14/2023	FURNISHINGS	tables	MAINT ADMIN.	\$1,405.76	Approved
23004201	3/14/2023	APG OFFICE	tables	ROAD & BRIDGE	71,403.70	Арргочеа
23004201	9/14/2023	FURNISHINGS	installation	MAINT ADMIN.	\$217.86	Approved
23007201	3/ 17/ 2023	BRENNANS	mistanation	IVIAIIVI ADIVIIIV.	7217.00	Approved
		CATERING &		OFFICE OF THE		
22004202	0/14/2022		CATERING	DIRECTOR	\$2,040,00	Approved
23004202	9/14/2023	BANQUET		DIVECTOR	\$2,040.00	Approved
		CDODTCDLEV	Hughes Tent	CENEDAL		
22004202	0/14/2022	SPORTSPLEX	Nov 2023	GENERAL	¢2.000.20	A m m =================================
23004203	9/14/2023	RENTALS	Election	ELECTION	\$2,869.26	Approved

		SHERWIN-	1	FAC-BUILDING	1	T
23004204	9/14/2023	WILLIAMS CO	 Paint	SERVICES	\$4,999.00	Approved
23004204	3/14/2023	WILLIAWS CO	610-0259-21	SERVICES	7-,555.00	Арргочец
		CUMMINS ALLISON	Kit,M1000,COM			
23004205	9/14/2023	CORP	M,20P	JAIL OPERATIONS	\$798.00	Approved
23004205	9/14/2023	CORP	<u> </u>	JAIL OPERATIONS	\$798.00	Approved
		CLINANAINIC ALLICONI	122-0431-00			
22224225	0/4 4/2022	CUMMINS ALLISON	PTR, SNBC		450675	
23004205	9/14/2023	CORP	M300D	JAIL OPERATIONS	\$536.75	Approved
			750-0657-01			
		CUMMINS ALLISON	Cable ASSY,			1
23004205	9/14/2023	CORP	Remote	JAIL OPERATIONS	\$51.30	Approved
		CUMMINS ALLISON				
23004205	9/14/2023	CORP	406-0173-01	JAIL OPERATIONS	\$34.20	Approved
			015-0041-04			
		CUMMINS ALLISON	Clamp,Ferrite.1			
23004205	9/14/2023	CORP	9CA	JAIL OPERATIONS	\$7.60	Approved
			122-0266-00			
		CUMMINS ALLISON	Paper,Printer			
23004205	9/14/2023	CORP	High	JAIL OPERATIONS	\$53.20	Approved
		CUMMINS ALLISON				
23004205	9/14/2023	CORP	122-0436-00	JAIL OPERATIONS	\$91.20	Approved
		CUMMINS ALLISON				1
23004205	9/14/2023	CORP	shipping	JAIL OPERATIONS	\$181.45	Approved
	-, , -		- 1-1- 0		,	1-1
		WESTERN RESERVE	NEO AGING DIS.	SAS-OFC OF THE		
23004206	9/14/2023	AREA AGENCY ON	SUMMIT REG.	DIRECTOR	\$3,690.00	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BASEBALL	SEPT PLEIBOL		70,000.00	1 10 10 10 10 10
		HERITAGE	OPERATING	ECONOMIC		
23004207	9/14/2023	MUSEUM	SUPPORT	DEVELOPMENT	\$4,500.00	Approved
2300 1207	3/11/2020	1110020111	Toothpaste -	DEVELOT WILLY!	ψ 1,300.00	7.6610100
		ARIES	Aim 5.5oz 24	DETENTION		
23004210	9/14/2023	DISTRIBUTION	per c	CENTER	\$504.00	Approved
23004210	9/14/2023	DISTRIBUTION	Vitamin E	CLIVILIN	3304.00	Approved
		ADIFC	Lotion 18 oz. 12	DETENTION		
22004210	0/14/2022	ARIES			¢454.00	A 10 10 10 10 10 10
23004210	9/14/2023	DISTRIBUTION	per	CENTER	\$454.80	Approved
		ADJEC	Bendable	DETENTION		
22004242	0/4 4/2000	ARIES	Combs 8.5" 12	DETENTION	6475.60	
23004210	9/14/2023	DISTRIBUTION	per pk	CENTER	\$175.68	Approved
	0 /4 = /2 = 2	LES LUNETTES	Inmate		40 === ===	1
23004211	9/15/2023	OPTIQUE	Shauntario Bell	JAIL OPERATIONS	\$2,550.00	Approved
			EVA Sandal -			
		BOB BARKER CO	Black - Size	DETENTION	1.	
23004215	9/15/2023	INC	9/10	CENTER	\$340.80	Approved
			EVA Sandal -			
		BOB BARKER CO	Black - Size	DETENTION		
23004215	9/15/2023	INC	11/1	CENTER	\$340.80	Approved

		, (pi ii 25)	- October 3			
			EVA Sandal -			
		BOB BARKER CO	Black - Size	DETENTION		
23004215	9/15/2023	INC	13/1	CENTER	\$340.80	Approved
			Liquid Laundry			
		W B MASON CO	Detergent	DETENTION		
23004218	9/15/2023	INC	144.5	CENTER	\$1,035.50	Approved
			38x58			
		UNIPAK	Individually	DETENTION		
23004219	9/15/2023	CORPORATION	folded 2 mi	CENTER	\$486.15	Approved
			33x39			
		UNIPAK	Individually	DETENTION		
23004219	9/15/2023	CORPORATION	folded 2 mi	CENTER	\$675.00	Approved
		THE CHAS E PHIPPS				
23004220	9/17/2023	СО	shot blaster	HARVARD GARAGE	\$4,996.28	Approved
		MNJ	Workstations			
		TECHNOLOGIES	for 1642	FAC-BUILDING		
23004225	9/18/2023	DIRECT INC	Lakeside	SERVICES	\$2,940.00	Approved
		GLOBAL				
		EQUIPMENT	INDUSTRIAL	OFFICE OF THE		
23004227	9/18/2023	COMPANY	SHELF	DIRECTOR	\$3,800.00	Approved
		GLOBAL				
		EQUIPMENT		OFFICE OF THE		
23004227	9/18/2023	COMPANY	GARMET RACK	DIRECTOR	\$443.80	Approved
		GLOBAL				
		EQUIPMENT		OFFICE OF THE		
23004227	9/18/2023	COMPANY	SHIPPING	DIRECTOR	\$704.99	Approved
			PASSS	ADOPTION		
23004229	9/18/2023	CALLIE RAY	ATTORNEY FEES	SERVICES	\$1,000.00	Approved
				SAS-HOME		
23004238	9/18/2023	PS AWARDS	PLAQUES	SUPPORT	\$787.52	Approved
				SAS-HOME		
23004238	9/18/2023	PS AWARDS	PLAQUES	SUPPORT	\$254.50	Approved
		SAFETY RESTRAINT	6 ppl, quote			
23004241	9/19/2023	CHAIR INC	5365	JAIL OPERATIONS	\$300.00	Approved
		SAFETY RESTRAINT	7 ppl, quote			
23004241	9/19/2023	CHAIR INC	5380	JAIL OPERATIONS	\$350.00	Approved
		SAFETY RESTRAINT	32 ppl, quote			
23004241	9/19/2023	CHAIR INC	5382	JAIL OPERATIONS	\$1,520.00	Approved
		CLEVELAND KEY				
23004243	9/19/2023	SHOP	bp400	JAIL OPERATIONS	\$45.00	Unreleased
1-0000			•	î .		
2300 12 13	, ,	CLEVELAND KEY				

	1	CLEVELAND KEV	Ibraca NAV O VD	I	T	1
22004242	0/40/2022	CLEVELAND KEY	brass, MK & KD	LAU ODEDATIONS	¢605.00	
23004243	9/19/2023	SHOP	to 4010	JAIL OPERATIONS	\$695.00	Unreleased
		CLEVELAND KEY		l		l
23004243	9/19/2023	SHOP	laminated	JAIL OPERATIONS	\$1,450.00	Unreleased
		CLEVELAND KEY				
23004243	9/19/2023	SHOP	3	JAIL OPERATIONS	\$412.80	Unreleased
		GALLOWAY LAW	PASSS	ADOPTION		
23004258	9/19/2023	LLC	ATTORNEY FEES	SERVICES	\$1,000.00	Approved
		US DEPT OF	encumbrance			
23004267	9/20/2023	AGRICULTURE	request	COUNTY AIRPORT	\$2,633.02	Approved
		HALL PUBLIC	LABOR OF	MAINTENANCE		
23004269	9/20/2023	SAFETY UPFITTERS	STRIP OUT	GARAGE	\$450.00	Approved
		HALL PUBLIC	100 WATT	MAINTENANCE		
23004269	9/20/2023	SAFETY UPFITTERS	SPEAKER	GARAGE	\$210.00	Approved
		HALL PUBLIC	MOUNT KITS	MAINTENANCE		
23004269	9/20/2023	SAFETY UPFITTERS	INTERCEPTOR	GARAGE	\$39.20	Approved
		HALL PUBLIC	TAILLIGHT	MAINTENANCE		1
23004269	9/20/2023	SAFETY UPFITTERS	FLASHER	GARAGE	\$129.50	Approved
	, ,	HALL PUBLIC	ACCESSORY	MAINTENANCE	·	' '
23004269	9/20/2023	SAFETY UPFITTERS	POCKET	GARAGE	\$43.35	Approved
	, = 0, = 0 = 0	HALL PUBLIC	MISC WIRE	MAINTENANCE	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
23004269	9/20/2023	SAFETY UPFITTERS	CONNECTORS	GARAGE	\$325.00	Approved
2300 1203	3,20,2020	HALL PUBLIC	0011112010110	MAINTENANCE	Ψ020.00	, ipproved
23004269	9/20/2023	SAFETY UPFITTERS	LABOR	GARAGE	\$3,800.00	Approved
2300 1203	3,20,2023	CUYAHOGA	Encumbrance	071117102	73,000.00	/ ipproved
23004272	9/20/2023	COUNTY	Request	COUNTY AIRPORT	\$2,444.73	Approved
23004272	3/20/2023	COONTI	Folder &	COONTIAMIONI	72,444.73	Approved
			Inserter at	BOARD OF ELECT		
23004274	9/20/2023	PITNEY BOWES	Hughes	ADMINISTRATION	\$2,085.05	Approved
23004274	9/20/2023	PITINET BOWES	For Nov 2023	ADMINISTRATION	\$2,063.03	Approved
			General	GENERAL		
23004278	0/20/2022	SUNBELT RENTALS	Election	ELECTION	¢2 210 E0	Approved
23004278	9/20/2023		Election		\$2,210.50	Approved
		SECURE		PURCH.		
22004202	0/20/2022	TRANSPORTATION	INIVOLOE	CONGREGATE&FO	¢ 4 305 00	
23004282	9/20/2023	SERVICES	INVOICE	STER CARE	\$4,205.00	Approved
		DBT				
	0 /0 0 /0 00 0	TRANSPORTATION			4	
23004283	9/20/2023	SERVICES LL	FIX SOFTWARE	COUNTY AIRPORT	\$1,310.00	Approved
		NATIONAL	.			
		BUSINESS	black painted		l.	
23004285	9/20/2023	FURNITURE LL	steel	JAIL OPERATIONS	\$79.00	Approved
		NATIONAL				
		BUSINESS	gray wash			
23004285	9/20/2023	FURNITURE LL	maple	JAIL OPERATIONS	\$1,029.00	Approved

		· · · · · · · · · · · · · · · · · · ·	, 2013 - October 3			
		NATIONAL				
		BUSINESS				
23004285	9/20/2023	FURNITURE LL	72"W, black	JAIL OPERATIONS	\$773.00	Approved
		NATIONAL				
		BUSINESS				
23004285	9/20/2023	FURNITURE LL	shipping	JAIL OPERATIONS	\$227.71	Approved
		ICS JAIL SUPPLIES	Supermaxx			
23004293	9/21/2023	INC	FlexTB, orange	JAIL OPERATIONS	\$2,057.40	Approved
			ENGAGE			
		ENGAGE!	CLEVELAND DEI			
23004296	9/21/2023	CLEVELAND	CONFERENC	ADMINISTRATION	\$1,350.00	Approved
23004296	9/21/2023	HPM BUSINESS	CONFERENC	ADMINISTRATION	\$1,330.00	Approved
23004297	9/21/2023	SYSTEMS INC	32"	JAIL OPERATIONS	\$650.94	Approved
23004297	9/21/2023	HPM BUSINESS	32	JAIL OF LIVATIONS	3030.94	Approved
23004297	9/21/2023	SYSTEMS INC	19"	JAIL OPERATIONS	\$389.94	Approved
23004297	9/21/2023	HPM BUSINESS	119	JAIL OF LIVATIONS	7363.34	Approved
23004297	9/21/2023	SYSTEMS INC	15"	JAIL OPERATIONS	\$845.94	Approved
23004237	3/21/2023	STSTEIVIS IIVE	15	MEDICAL	7043.54	Дрргочец
		W B MASON CO	Brillo Steel	EXAMINER-		
23004298	9/21/2023	INC	Wool Soap Pad	OPERATIONS	\$1,159.80	Approved
23004230	3/21/2023	inc	W COT Soap Taa	MEDICAL	71,133.00	Дрргочец
		W B MASON CO	Spic and Span	EXAMINER-		
23004298	9/21/2023	INC	All-Purpose	OPERATIONS	\$1,051.10	Approved
2000 1200	3,21,2023		7.11.1.01.0000	MEDICAL	72,032.120	7.66.0100
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Lime-Away	OPERATIONS	\$10.28	Approved
	, , -		1	MEDICAL		1 1 1 1 1 1
		W B MASON CO	Tripp Lite U222-			
23004298	9/21/2023	INC	004-R 4-Port	OPERATIONS	\$171.60	Approved
				MEDICAL		1
		W B MASON CO	Pacon	EXAMINER-		
23004298	9/21/2023	INC	Kaleidoscope	OPERATIONS	\$60.46	Approved
				MEDICAL		
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Gorilla Glue	OPERATIONS	\$41.95	Approved
				MEDICAL		
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Avery CD Labels	OPERATIONS	\$193.24	Approved
				MEDICAL		
		W B MASON CO	Universal Top	EXAMINER-		
23004298	9/21/2023	INC	Tab File Folders	OPERATIONS	\$99.96	Approved
				MEDICAL		
		W B MASON CO	HP 70,	EXAMINER-		
23004298	9/21/2023	INC	(C9448A)	OPERATIONS	\$115.99	Approved

		<u> </u>				
				MEDICAL		
		W B MASON CO	HP 70,	EXAMINER-		
23004298	9/21/2023	INC	(C9449A)	OPERATIONS	\$105.00	Approved
				MEDICAL		
		W B MASON CO	HP 70,	EXAMINER-		
23004298	9/21/2023	INC	(C9458A)	OPERATIONS	\$210.00	Approved
				MEDICAL		
		W B MASON CO	Lysol Brand	EXAMINER-		
23004298	9/21/2023	INC	Ready-to-Use	OPERATIONS	\$16.98	Approved
				MEDICAL		
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Brady BASIC	OPERATIONS	\$98.99	Approved
	1 . ,		,	MEDICAL		' '
		W B MASON CO	Kantek	EXAMINER-		
23004298	9/21/2023	INC	Multifold Paper	OPERATIONS	\$51.98	Approved
	1			MEDICAL		
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Swiffer WetJet	OPERATIONS	\$34.64	Approved
		-		MEDICAL		1 1 2 2 2 2
		W B MASON CO	Medline	EXAMINER-		
23004298	9/21/2023	INC	Isopropyl	OPERATIONS	\$5.99	Approved
				MEDICAL	70.00	1,00.000
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	GOJO NATURAL	OPERATIONS	\$17.96	Approved
2300 1230	3,21,2023	1110	0030 10/11010/12	MEDICAL	717.50	пррисса
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Swiffer	OPERATIONS	\$5.54	Approved
2300 1230	3,21,2023		- Commen	MEDICAL	γ3.3 .	7,661.01.00
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Swiffer	OPERATIONS	\$44.73	Approved
2300 1230	3/21/2023	1110	Swiiiei	MEDICAL	711.73	пррисса
		W B MASON CO	HP 70,	EXAMINER-		
23004298	9/21/2023	INC	(C9459A)	OPERATIONS	\$158.00	Approved
25554256	3,21,2023		100 100/11	MEDICAL	7130.00	, , , pp. 0 v c u
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	Formula 409	OPERATIONS	\$56.99	Approved
23004230	3/21/2023		Torridia 403	MEDICAL	730.33	Арргочеа
		W B MASON CO		EXAMINER-		
23004298	9/21/2023	INC	PURELL	OPERATIONS	\$36.48	Approved
23004236	3/21/2023	JONATHAN I KLEIN	I OIVELE	OF LIVATIONS	730. 4 0	Approved
23004302	9/21/2023	ATTORNEY AT L	fees	LAW DEPARTMENT	\$1 500 00	Unreleased
23004302	3/21/2023	ALIONNELALE	1663	MEDICAL	71,500.00	Omeleased
		DETROIT SPONGE &	Sponges = 7 9"	EXAMINER-		
22004206	0/21/2022		l · •		¢1 10E 00	Approved
23004306	9/21/2023	CHAMOIS CO IN	Natural Sea	OPERATIONS	\$1,195.00	Approved
		DETROIT CRONGE O		MEDICAL		
22004200	0/24/2022	DETROIT SPONGE &		EXAMINER-	¢2E 00	Appraired
23004306	9/21/2023	CHAMOIS CO IN	Shipping	OPERATIONS	\$25.00	Approved

		, .p ,	ZOIJ - OCTOBEL .			
				MEDICAL		
		DODGE COMPANY	7-Thread	EXAMINER-		
23004307	9/21/2023	INC	Braided Cord	OPERATIONS	\$1,080.00	Approved
				MEDICAL		
		DODGE COMPANY	7-Thread	EXAMINER-		
23004307	9/21/2023	INC	Braided Cord	OPERATIONS	\$1,080.00	Approved
				MEDICAL		
		DODGE COMPANY		EXAMINER-		
23004307	9/21/2023	INC	Shipping	OPERATIONS	\$25.28	Approved
				MEDICAL		
		DODGE COMPANY		EXAMINER-		
23004307	9/21/2023	INC	Shipping	OPERATIONS	\$25.28	Approved
		LABORATORY	MAINT/CERT	MEDICAL		
		CERTIFICATION	BIOSAFETY	EXAMINER-		
23004308	9/21/2023	SERVI	CABINETS	OPERATIONS	\$615.00	Unreleased
		LABORATORY		MEDICAL		
		CERTIFICATION	MAINT/CERT	EXAMINER-		
23004308	9/21/2023	SERVI	Fume Hoods	OPERATIONS	\$1,424.00	Unreleased
		LABORATORY		MEDICAL		
		CERTIFICATION	MAINT/CERT	EXAMINER-		
23004308	9/21/2023	SERVI	CLEAN BENCH	OPERATIONS	\$149.00	Unreleased
		LABORATORY		MEDICAL		
		CERTIFICATION	ZONE 1 TRIP	EXAMINER-		
23004308	9/21/2023	SERVI	CHARGE	OPERATIONS	\$60.00	Unreleased
			Lexar	MEDICAL		
		В & Н РНОТО	Professional	EXAMINER-		
23004309	9/21/2023	VIDEO	CFexpress	OPERATIONS	\$352.40	Approved
			Ilford	MEDICAL		
		В & Н РНОТО	Multigrade FB	EXAMINER-		
23004309	9/21/2023	VIDEO	Classic P	OPERATIONS	\$413.19	Approved
			Tiffen 52mm	MEDICAL		
		В & Н РНОТО	#87 Infrared	EXAMINER-		
23004309	9/21/2023	VIDEO	Filte	OPERATIONS	\$74.67	Approved
			Tiffen 62mm	MEDICAL		
		В & Н РНОТО	#87 Infrared	EXAMINER-		
23004309	9/21/2023	VIDEO	Filte	OPERATIONS	\$99.45	Approved
			Panasonic	MEDICAL		
		В & Н РНОТО	Lumix DMC-	EXAMINER-		
23004309	9/21/2023	VIDEO	FZ300	OPERATIONS	\$447.99	Approved
		INTEGRATED				
		PRECISION		CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	IPS00065572	SERV-SHERIFF	\$379.95	Approved
		INTEGRATED				
		PRECISION		CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	IPS0006564	SERV-SHERIFF	\$448.98	Approved

		<u> </u>	ZOIJ - OCTOBET 3	- ,	1	
		INTEGRATED				
		PRECISION		CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	IPS00061677	SERV-SHERIFF	\$509.09	Approved
		INTEGRATED				
		PRECISION		CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	IPS00086840	SERV-SHERIFF	\$323.98	Approved
		INTEGRATED				
		PRECISION		CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	IPS00154047	SERV-SHERIFF	\$810.44	Approved
		INTEGRATED				
		PRECISION		CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	IPS00145767	SERV-SHERIFF	\$35.37	Approved
		INTEGRATED				
		PRECISION		CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	IPS-Misc-Kit200	SERV-SHERIFF	\$200.00	Approved
		INTEGRATED				
		PRECISION	IPS-PS-Labor-	CENTRAL SECURITY		
23004391	9/21/2023	SYSTEMS I	Install	SERV-SHERIFF	\$1,359.60	Approved
			Nowel			
			Arbitration			
23004311	9/22/2023	THOMAS J NOWEL	Invoice	LAW DEPARTMENT	\$1,503.93	Approved
			1/2 pint 1%			
			homogenized	DETENTION		
23004313	9/22/2023	BORDEN DAIRY	milk	CENTER	\$3,857.00	Approved
			1/2 pint Fat			
			free chocolate	DETENTION		
23004313	9/22/2023	BORDEN DAIRY	mi	CENTER	\$855.90	Approved
			Bread, Whole			
		SCHWEBEL BAKING	Grain, Enriched	DETENTION	.	
23004315	9/22/2023	СО	W	CENTER	\$2,488.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain	DETENTION	l.	
23004315	9/22/2023	СО	Hamburger, 3	CENTER	\$316.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION		
23004315	9/22/2023	СО	16	CENTER	\$316.00	Approved
	1	SCHWEBEL BAKING	Buns, Sub, 6in.8		l.	
23004315	9/22/2023	CO	per pack	CENTER	\$319.00	Approved
	1	SCHWEBEL BAKING		DETENTION	l.	
23004315	9/22/2023	CO	12 ct per pac	CENTER	\$142.40	Approved
		SCHWEBEL BAKING	Rye bread,	DETENTION		
23004315	9/22/2023	СО	sliced	CENTER	\$222.00	Approved
		DUCH TRUCK	NEW/			
		RUSH TRUCK	NEW	CANITARY		
22004222	0/22/2022	CENTER OF OHIO	CONSTRUCTION		¢1 000 00	Approved
23004323	9/22/2023	INC	TRUCK - 2024	DISTRICTS	\$1,000.00	Approved

	1		ZO13 - OCTOBEL 3	, -	T	
			Part#: NPN-			
			EMCOS-EMCOI-	ENGINEERING		
23004324	9/22/2023	SHI	В	SERVICES	\$2,682.48	Unreleased
		NATIONAL	black			
		BUSINESS	surface/gray			
23004345	9/25/2023	FURNITURE LL	frame	JAIL OPERATIONS	\$197.10	Approved
		NATIONAL				
		BUSINESS	armless,			
23004345	9/25/2023	FURNITURE LL	iron/black	JAIL OPERATIONS	\$1,762.20	Approved
		NATIONAL				
		BUSINESS	armless,			
23004345	9/25/2023	FURNITURE LL	iron/black	JAIL OPERATIONS	\$574.20	Approved
		NATIONAL				
		BUSINESS				
23004345	9/25/2023	FURNITURE LL	shipping	JAIL OPERATIONS	\$319.36	Approved
		SECURE		PURCH.		
		TRANSPORTATION		CONGREGATE&FO		
23004352	9/26/2023	SERVICES	INVOICE	STER CARE	\$3,940.00	Approved
				RISK MGMT		1
23004355	9/26/2023	ANDORA JOHNSON	PD Settlement	SETTLEMENTS	\$2,793.30	Approved
	-, -, -		EXCESS GRANT	LAW LIBRARY	, , = = = =	1717
23004356	9/26/2023	STATE OF OHIO	FUNDS	BOARD	\$1,666.28	Approved
	, = 0, = 0 = 0		POLICY	OFFICE OF RE-	+ -,	Needs
23004357	9/26/2023	POLICYENGAGE LLC	SUBSCRIPTION	ENTRY	\$1,750.00	Approval
2300 1337	3,20,2023	1 02,012,107,102,220	POLICY		Ψ2,730.00	Needs
23004357	9/26/2023	POLICYENGAGE LLC		ADMIN SVCS	\$1,750.00	Approval
	7, 20, 2020			LAW	+=,,,,,,,,,,	
		HPM BUSINESS		ENFORCEMENT -		
23004363	9/26/2023	SYSTEMS INC	82601	SHERRIFF	\$699.70	Approved
2300 1303	3,20,2023	3131211131114	02001	LAW	φοσσιτο	7.66.0100
		HPM BUSINESS		ENFORCEMENT -		
23004363	9/26/2023	SYSTEMS INC	45210	SHERRIFF	\$1,279.76	Approved
2300 1303	3,20,2023	INTEGRATED	IPS00144811	LAW	71,273.70	Пррготса
		PRECISION	COMP ISOORX	ENFORCEMENT -		
23004366	9/26/2023	SYSTEMS I	II	SHERRIFF	\$2,645.00	Approved
23007300	3,20,2023	INTEGRATED	IPS00102275	LAW	72,073.00	, approved
		PRECISION	LAN FB PET	ENFORCEMENT -		
23004366	9/26/2023	SYSTEMS I	10MM BL	SHERRIFF	\$270.00	Approved
23004300	3,20,2023	INTEGRATED	IPS00102061	LAW	7270.00	Approved
		PRECISION	Strap Clip w/2-	ENFORCEMENT -		
23004366	9/26/2023	SYSTEMS I	hol	SHERRIFF	\$171.56	Approved
23004300	3/20/2023	INTEGRATED	1101	LAW	λτ/1.00	Approved
22004266	0/26/2022	PRECISION	Chinning	ENFORCEMENT -	\$27.46	Approved
23004366	9/26/2023	SYSTEMS I	Shipping	SHERRIFF	\$27.46	Approved
22004260	0/26/2022	OHIO CHAPTER OF	CTEDLIEN KACIK	CECONIC	¢466.00	A m m m m =
23004369	9/26/2023	APCO INC	STEPHEN KASIK	CECOMS	\$466.00	Approved

	1	OHIO CHAPTER OF	1	· 		
23004369	9/26/2023	APCO INC	Nick Dolbin	CECOMS	\$466.00	Approved
23004303	3/20/2023	OHIO CHAPTER OF	Christine	CLCOIVIS	7400.00	Арргочец
23004369	9/26/2023	APCO INC	Strauss	CECOMS	\$466.00	Approved
23004303	3/20/2023	THE SANSON	Oranges, Fresh,	DETENTION	3400.00	Approved
23004371	9/26/2023	COMPANY	(table beautif	CENTER	\$1,200.00	Approved
23004371	9/20/2023	THE SANSON	Fresh Pears, 95-		\$1,200.00	Approved
22004271	0/26/2022				6440.00	A m.
23004371	9/26/2023	COMPANY	110 per case	CENTER	\$440.00	Approved
22224274	0 /0 6 /0 000	THE SANSON	Strawberries,	DETENTION	400.00	
23004371	9/26/2023	COMPANY	Fresh, 8lb box,	CENTER	\$88.00	Approved
			Seedless			
		THE SANSON	Grapes,	DETENTION		
23004371	9/26/2023	COMPANY	Green/Red, Fr	CENTER	\$228.00	Approved
			Cantaloupe			
		THE SANSON	Melons, Fresh,	DETENTION		
23004371	9/26/2023	COMPANY	4/ca	CENTER	\$64.00	Approved
			Honeydew			
		THE SANSON	Melons, Fresh,	DETENTION		
23004371	9/26/2023	COMPANY	3/case	CENTER	\$48.00	Approved
			Bananas,			
		THE SANSON	Medium, Ripe	DETENTION		
23004371	9/26/2023	COMPANY	on the t	CENTER	\$200.00	Approved
		THE SANSON	Yellow Apples,	DETENTION		
23004371	9/26/2023	COMPANY	Fresh, Eating q	CENTER	\$480.00	Approved
			Red Apples,			
		THE SANSON	Delicious,	DETENTION		
23004371	9/26/2023	COMPANY	Fresh,	CENTER	\$480.00	Approved
	1		Apple Slices			† ' '
		THE SANSON	25/2oz	DETENTION		
23004371	9/26/2023	COMPANY	individual	CENTER	\$400.00	Approved
	, , , , , , , , ,		Carrot Sticks		7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		THE SANSON	100/2oz	DETENTION		
23004371	9/26/2023	COMPANY	individu	CENTER	\$234.00	Approved
	0, 20, 2020		Seedless		7=333	7
		THE SANSON	Watermelon,	DETENTION		
23004371	9/26/2023	COMPANY	Fresh, 2	CENTER	\$58.00	Approved
23004371	3/20/2023	COMITAINT	Cilantro (SMAII	CENTER	750.00	Арргочеа
		THE SANSON	AMOUNT) TWO	DETENTION		
23004371	9/26/2023	COMPANY	TI	CENTER	\$9.00	Approved
230043/1	3/20/2023	COIVIT AINT	''	MEDICAL	77.00	\rangle \ran
		FISHER SCIENTIFIC	LTQ VELOS POS	EXAMINER-		
22004272	0/26/2022				6202.40	Annrassad
23004372	9/26/2023	СО	ION CAL	OPERATIONS	\$293.19	Approved
		FIGURE COLESTERS	ECLINEC ION	MEDICAL		
220042=2	0/25/2555	FISHER SCIENTIFIC	ESI NEG ION	EXAMINER-	6275 - 1	
23004372	9/26/2023	СО	CAL SOLN	OPERATIONS	\$275.74	Approved

		VAC TUBE RED	MEDICAL		1
		1710 1002 1120	11412216712		
	FISHER SCIENTIFIC	10ML 100/PK	EXAMINER-		
9/26/2023	со	RX	OPERATIONS	\$1,555.76	Approved
			MEDICAL		
	FISHER SCIENTIFIC	EVIDENCE TAPE	EXAMINER-		
9/26/2023	со	50RED	OPERATIONS	\$27.96	Approved
			MEDICAL		1
	FISHER SCIENTIFIC		EXAMINER-		
9/26/2023		Fuel Surcharge		\$6.45	Approved
7, 20, 2020				7 3 1 3	
	FISHER SCIENTIFIC	MARIGOLD NR			
9/26/2023				\$1 204 15	Approved
3,20,2023		027 3122 0.3 22		71,201.13	/ Approved
	EISHER SCIENTIEIC	MARIGOLD NR			
0/26/2022				\$1 204 15	Approved
3/20/2023			O' LIVATIONS	71,204.13	Approved
	THE CANCON	1	DETENTION		
0/26/2022				¢00.00	Annroyed
9/26/2023	COMPANY	·	CENTER	\$90.00	Approved
	THE CANCON	1	DETENTION		
0 /0 6 /0 000				402.00	
9/26/2023				\$92.00	Approved
				4	1
9/26/2023	COMPANY		CENTER	\$17.00	Approved
9/26/2023				\$15.00	Approved
	THE SANSON				
9/26/2023	COMPANY		CENTER	\$24.00	Approved
		Cucumbers,			
	THE SANSON	large, Fresh,	DETENTION		
9/26/2023	COMPANY	USDA,	CENTER	\$44.00	Approved
	THE SANSON	Celery Stalks,	DETENTION		
9/26/2023	COMPANY	Fresh, Pascal,	CENTER	\$22.00	Approved
		Lettuce,			
	THE SANSON	Romaine, Fresh,	DETENTION		
9/26/2023	COMPANY	Grade	CENTER	\$780.00	Approved
		Cabbage,			
	THE SANSON	Green, Us, #1,	DETENTION		
9/26/2023	COMPANY	50lb b	CENTER	\$28.00	Approved
					1
	THE SANSON	Shredded,	DETENTION		
9/26/2023		1		\$74.00	Approved
-, -, -, -		J			1-1
9/26/2023		Zuchini 1/2		\$26.00	Approved
7, 20, 2020	THE SANSON		DETENTION	7-0.00	7.55.0100
	1.11- 3/1143014	1	1251511011	I	I
	9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023	9/26/2023 CO	FISHER SCIENTIFIC 9/26/2023 CO FISHER SCIENTIFIC MARIGOLD NR GLV SIZE 6.5 DZ MARIGOLD NR GLV SIZE 7.5 DZ Tomatoes, Fresh, USDA, #1 5x6, POTATOES, Baking Type, USDA, # THE SANSON 9/26/2023 COMPANY Fresh 50lb bag Jumbo Red Onion, Fresh, 25lb b THE SANSON 9/26/2023 COMPANY Fresh, 20lb box Cucumbers, THE SANSON 9/26/2023 COMPANY Fresh, 20lb box Cucumbers, THE SANSON 9/26/2023 COMPANY Fresh, Pascal, Lettuce, THE SANSON 9/26/2023 COMPANY Fresh, Pascal, Lettuce, THE SANSON 9/26/2023 COMPANY Fresh, Pascal, COMPANY Fresh, Pascal, Lettuce, THE SANSON Green, Us, #1, 50lb b Cole Slaw, Shredded, Green/red THE SANSON 9/26/2023 COMPANY THE SANSON THE SANSON Fresh, Pascal, Lettuce, THE SANSON Fresh, Pasc	9/26/2023 CO RX OPERATIONS MEDICAL FISHER SCIENTIFIC 9/26/2023 CO FUEL SURGED FISHER SCIENTIFIC 9/26/2023 CO FUEL SURGED FISHER SCIENTIFIC 9/26/2023 CO FUEL SURGED FUEL SURGED MARIGOLD NR EXAMINER- OPERATIONS MEDICAL EXAMINER- OPERATIONS MEDICAL	9/26/2023 CO

r						
				ELECTRONIC		
			Bilingual "Vote	VOTING		
23004376	9/26/2023	PATRIOT SIGNAGE	Here" Signs	CONSULTATION	\$3,400.00	Approved
				ELECTRONIC		
			SHIPPING &	VOTING		
23004376	9/26/2023	PATRIOT SIGNAGE	HANDLING	CONSULTATION	\$172.00	Approved
		JONATHAN I KLEIN	Klein Arb			
23004382	9/27/2023	ATTORNEY AT L	Invoice - Colon	LAW DEPARTMENT	\$1,500.00	Approved
			Breathable			
			mesh comfort	DETENTION		Needs
23004387	9/27/2023	ULINE INC	for lo	CENTER	\$3,300.00	Approval
			Shipping/Handli	DETENTION		Needs
23004387	9/27/2023	ULINE INC	ng	CENTER	\$204.17	Approval
			Gray 72 x 24			1
			Laminate	DETENTION		Needs
23004389	9/27/2023	ULINE INC	surface	CENTER	\$3,821.34	Approval
	1		ENGINEERING		, ,	1
			DAY - OUTSIDE	CRIM. JUST. INFO		
23004395	9/27/2023	SELEX ES INC	SVCS	SHARE-SHERIFF	\$1,000.00	Unreleased
	7, 2, 7, 2, 2, 2	0222/(2011/0		MEDICAL	7 = ,000.00	1
		CDW		EXAMINER-		
23004396	9/27/2023	GOVERNMENT INC	Zebra Labels	OPERATIONS	\$1,053.78	Approved
23004330	3/27/2023	GOVERNIVIENT INC	Zebia Labeis	FAC-BUILDING	71,033.70	Прргочес
23004400	9/27/2023	B-PAR INC	toilet partition	SERVICES	\$1,120.00	Approved
23004400	3/2//2023	D-I AIT INC	tollet partition	JERVICES	71,120.00	Approved
		AMERICAN TIMBER	Anchor			
23004401	9/27/2023	& STEEL CO INC	Assembly	HARVARD GARAGE	\$2,025,00	Approved
23004401	9/2//2023	W B MASON CO	Blue Poly	GENERAL	33,023.00	Approved
23004414	9/28/2023	INC	Mailers 100/Cs	ELECTION	\$1,086.40	Approved
23004414	9/28/2023	W B MASON CO	Black Poly	GENERAL	31,080.40	Approved
23004414	9/28/2023	INC	1	ELECTION	\$271.60	Approved
23004414	9/20/2023	IIVC	Duracell AA	ELECTION	\$271.00	Approved
		W B MASON CO		CENEDAL		
23004414	0/20/2022	W B MASON CO	Batteries 144/Ctn	GENERAL	¢114.05	A
23004414	9/28/2023	INC	<u> </u>	ELECTION	\$114.05	Approved
		MA B MASON CO	Customizble	CENEDAL		
22004444	0/20/2022	W B MASON CO	Dividers 6	GENERAL	¢4.46.20	A
23004414	9/28/2023	INC	Sets/Pk	ELECTION	\$146.20	Approved
		CLEVELAND	August AWC	DICK GODDARD		
22004446	0 /20 /2022	ANIMAL	Spay Neuter	BEST FRIENDS	62.262.25	
23004416	9/28/2023	PROTECTIVE LE	Service	FUND	\$3,360.25	Approved
2222444	0 /00 /000	ACCESS 2	Translation	PRIMARY	4000 00	. .
23004418	9/28/2023	INTERPRETERS	Services	ELECTION	\$328.86	Approved
		ACCESS 2	Translation	PRIMARY	4]
23004418	9/28/2023	INTERPRETERS	Services	ELECTION	\$27.72	Approved
		ACCESS 2	Translation	GENERAL	[.	
23004418	9/28/2023	INTERPRETERS	Services	ELECTION	\$1,026.72	Approved

r	1	<u> </u>	T 2013 - October 3		1	Т
		IDEXX		DICK GODDARD		ļ., ,
		DISTRIBUTION		BEST FRIENDS		Needs
23004420	9/28/2023	CORP	August	FUND	\$2,379.30	Approval
			11nor9(MEDICAL		
		CAYMAN	R)carboxyHexa	EXAMINER-		
23004421	9/28/2023	CHEMICAL CO INC	hydr ocan	OPERATIONS	\$292.00	Approved
				MEDICAL		
		CAYMAN	(?)11hydroxy?8	EXAMINER-		
23004421	9/28/2023	CHEMICAL CO INC	THC	OPERATIONS	\$160.00	Approved
				MEDICAL		
		CAYMAN	(?)11nor9carbo	EXAMINER-		
23004421	9/28/2023	CHEMICAL CO INC	xy?8THC (CRM)	OPERATIONS	\$197.00	Approved
				MEDICAL		
		CAYMAN		EXAMINER-		
23004421	9/28/2023	CHEMICAL CO INC	Protonitazene	OPERATIONS	\$126.00	Approved
	-, -, -			MEDICAL		1-1
		CAYMAN	paraFluoroacet	EXAMINER-		
23004421	9/28/2023	CHEMICAL CO INC	yl fentanyl	OPERATIONS	\$158.00	Approved
23001121	3,20,2020	CHENNER LE CO III C	, remain,	MEDICAL	V130.00	7.6610100
		CAYMAN		EXAMINER-		
23004421	9/28/2023	CHEMICAL CO INC	Isotonitazene	OPERATIONS	\$235.00	Approved
23004421	3/28/2023	CHEWICAL CO INC	isotoriitazerie	MEDICAL	7233.00	Арргочец
		CAYMAN	?hydroxy	EXAMINER-		
23004421	0/20/2022	CHEMICAL CO INC	Fentanyl	OPERATIONS	\$79.00	Approved
23004421	9/28/2023	CHEIVIICAL CO INC	rentanyi	MEDICAL	\$79.00	Approved
		CAVNAANI				
22004424	0/20/2022	CAYMAN	Caufautau:I	EXAMINER-	¢110.00	A
23004421	9/28/2023	CHEMICAL CO INC	Carfentanil	OPERATIONS	\$118.00	Approved
			554.11	MEDICAL		
		CAYMAN	DEA Handling	EXAMINER-		1
23004421	9/28/2023	CHEMICAL CO INC	Fee Domestic	OPERATIONS	\$25.00	Approved
				MEDICAL		
		CAYMAN	Flat rate	EXAMINER-	1.	
23004421	9/28/2023	CHEMICAL CO INC	shipping	OPERATIONS	\$36.00	Approved
		UNIVERSITY				
		HOSPITALS OF	OUTSIDE			
23004425	9/28/2023	CLEVEL	TESTING	CORONER'S LAB	\$1,338.07	Approved
		UNIVERSITY				
		HOSPITALS OF	OUTSIDE			
23004425	9/28/2023	CLEVEL	TESTING	CORONER'S LAB	\$203.44	Approved
		SUNTROL AND	Security Film	BOARD OF ELECT		
23004430	9/29/2023	CUSTOM TINT INC	2023	ADMINISTRATION	\$3,949.00	Unreleased
		HPM BUSINESS	#11, 4-1/2" x 10			
23004431	9/29/2023	SYSTEMS INC	3/8", tan	JAIL OPERATIONS	\$895.70	Approved
		HPM BUSINESS	Clover Imaging			
23004431	9/29/2023	SYSTEMS INC		JAIL OPERATIONS	\$323.88	Approved
23007431	13/23/2023	13131 LIVIS IIVC	Tronci cartriage	JANIE OF ENATIONS	7323.00	Pubblioken

O Unreleased
O Unreleased
O Unreleased
Needs
O Approval
O Approved
Needs
) Approval
Needs
) Approval
7 (pprovai
B Approved
Approved
) Approved
O Approved
2 Approved
.
4 Approved
_
O Unreleased
Unreleased
Unreleased
Unreleased
Needs
O Approval
O Approved
9 Approved
O Approved

		· · · ·		·		
			DENIM			
23003589	8/3/2023	THE IMAGE GROUP		WORK FIRST SVCS	\$1,251.00	Approved
			HAND			
23003589	8/3/2023	THE IMAGE GROUP	SANITIZER	WORK FIRST SVCS	\$1,380.00	Approved
						1
23003589	8/3/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$370.00	Approved
					4	1
23003589	8/3/2023	THE IMAGE GROUP	SHIPPING .	WORK FIRST SVCS	\$475.00	Approved
		MNJ	computer			
22002500	0 /2 /2022	TECHNOLOGIES	monitors for	CENEDAL OFFICE	¢2.600.00	
23003590	8/3/2023	DIRECT INC	Juvenile	GENERAL OFFICE	\$3,600.00	Approved
		CLEVELAND	Court of	EAC BUILDING		
22002500	0/4/2022	CLEVELAND	Appeals Reno	FAC-BUILDING	62 722 70	
23003599	8/4/2023	LUMBER CO	40272	SERVICES	\$2,722.78	Approved
22002500	0/4/2022	W B MASON CO	CLO31758	CLIENT SUPPORT	¢4 020 66	
23003600	8/4/2023	INC	WIPES	SVCS	\$1,038.66	Approved
		LINUTED DOTABY	Part 05-			
22002604	0/4/2022	UNITED ROTARY	191460WWAH	COLINITY AIRPORT	¢2 520 00	A
23003604	8/4/2023	BRUSH	Wire Wafer	COUNTY AIRPORT	\$2,520.00	Approved
22002604	0/4/2022	UNITED ROTARY	Part 05-	COLINITY AIRPORT	¢600.00	
23003604	8/4/2023	BRUSH	Spacer1912	COUNTY AIRPORT	\$600.00	Approved
22002604	0/4/2022	UNITED ROTARY	[maiabt	COLINITY AIRPORT	¢350.00	A 10 10 10 10 10 10 10 10 10 10 10 10 10
23003604	8/4/2023	BRUSH	Freight	COUNTY AIRPORT	\$350.00	Approved
		MNJ				
22002606	9/4/2022	TECHNOLOGIES	LIEADCETC	VED DI DO NESO	¢1 200 00	Approved
23003606	8/4/2023	DIRECT INC FISHER SCIENTIFIC	HEADSETS	VEB BLDG NFSC	\$1,200.00	Approved
23003607	8/4/2023	CO	SEQSTUDIO CARTRIDGE V2	CORONER'S LAB	\$2,460.00	Approved
23003607	0/4/2023	FISHER SCIENTIFIC	FUEL FUEL	CORONER 3 LAB	\$2,460.00	Approved
23003607	8/4/2023	CO	SUERCHARGE	CORONER'S LAB	\$6.45	Approved
23003007	0/4/2023	100	EPDUALFILTER.	CORONER 3 LAB	30.43	Approved
		FISHER SCIENTIFIC	1-10UL M			
23003614	8/4/2023	CO	PCRST960	CORONER'S LAB	\$841.05	Approved
23003014	0/4/2023		EPDUALFILTER	CONONER 3 LAB	3041.03	Approved
		FISHER SCIENTIFIC	2-100UL PCRST			
23003614	8/4/2023	CO	960	CORONER'S LAB	\$774.55	Approved
23003014	0,4,2023		EPDUALFILTER	CONONERS EAD	7774.55	Арргочеи
		FISHER SCIENTIFIC	2-200UL PCRST			
23003614	8/4/2023	CO	960	CORONER'S LAB	\$774.55	Approved
	0, 1,2023	FISHER SCIENTIFIC	FUEL	201101111111111111111111111111111111111	7	
23003614	8/4/2023	CO	SURCHARGE	CORONER'S LAB	\$6.45	Approved
	0, 1,2023	LADDERS UNLIMIT	Trades vehicle	MAINTENANCE	70.10	
23003615	8/4/2023	& SUPPLY	buildout	GARAGE	\$2,237.19	Approved
	5, 1, 2023	3011 E1	Janasac	C, IIV IOL	72,237.13	, ipproved
		THE JOURNEY	JFS 2023			
		AHEAD HOME	SKILLUP	OFC OF THE		
23003616	8/11/2023	CARE AG	TRAINING COST		\$2,494.00	Approved
	0, 11, 2023	15	1	1=20.01	172, .5	Jpp. 0 v Cu

	T			ı	1	1
			JFS 2023			
		TORTILLERIA LA	SKILLUP	OFC OF THE		
23003618	8/11/2023	BAMBA LLC	TRAINING COST	DIRECTOR	\$4,861.00	Approved
			Liquid Laundry			
		PRISTINE	Detergent	DETENTION		
23003619	8/4/2023	CHEMICAL LLC	61.25	CENTER	\$1,145.25	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MERCURY	INFANT CAR	OFFICE OF THE	7 -/- 101-0	, pp. 5 . 5 .
23003620	8/4/2023	DISTRIBUTING	SEAT	DIRECTOR	\$920.00	Approved
23003020	0, 1, 2023	MERCURY	HARNESS	OFFICE OF THE	7320.00	Пррготеа
23003620	8/4/2023	DISTRIBUTING	BOOSTER SEAT	DIRECTOR	\$1,819.00	Approved
23003020	8/4/2023	MERCURY	BOOSTER SEAT	OFFICE OF THE	\$1,819.00	Approved
22002620	0/4/2022		CLUDDING		6240.00	A
23003620	8/4/2023	DISTRIBUTING	SHIPPING	DIRECTOR	\$249.09	Approved
			JFS 2023			
		ROYAL WIRE	SKILLUP	OFC OF THE		
23003621	8/4/2023	PRODUCTS INC	TRAINING COST	DIRECTOR	\$4,758.00	Approved
			JFS 2023			
		ENERCO GROUP	SKILLUP	OFC OF THE		
23003623	8/11/2023	INC	TRAINING COST	DIRECTOR	\$3,361.00	Approved
			JFS 2023			' '
		FAMILY FIRST	SKILLUP	OFC OF THE		
23003625	8/11/2023	CHILDCARE	TRAINING COS	DIRECTOR	\$4,454.00	Approved
23003023	0,11,2023	CHIEDCHILE	110 11111111111111111111111111111111111	ELECTRONIC	71,131.00	пррготеа
		CDW	Bose Item #	VOTING		
23003635	8/7/2023	GOVERNMENT INC	840920-1100	CONSULTATION	\$2,773.72	Approved
23003033	8/1/2023	GOVERNIVIENT INC	840920-1100	ELECTRONIC	32,773.72	Approved
		CDW	Dosa Itam #	VOTING		
22002625	0/7/2022	CDW	Bose Item #		¢504.03	A
23003635	8/7/2023	GOVERNMENT INC	856992-0110	CONSULTATION	\$501.92	Approved
			Shure Item #	ELECTRONIC		
		CDW	BLX188/CVL-	VOTING		
23003635	8/7/2023	GOVERNMENT INC	J11	CONSULTATION	\$584.97	Approved
			Shure Item #	ELECTRONIC		
		CDW	BLX288/SM58-	VOTING		
23003635	8/7/2023	GOVERNMENT INC	H11	CONSULTATION	\$603.57	Approved
_				ELECTRONIC		
		CDW	Hosa Item #	VOTING		
23003635	8/7/2023	GOVERNMENT INC	MCL-105	CONSULTATION	\$39.00	Approved
		MICHELLE'S HOOD	8 ovens -		·	1
23003640	8/7/2023	CLEANING	\$200.00	JAIL OPERATIONS	\$1,600.00	Approved
	3, . , 2020	MICHELLE'S HOOD	2 kettels -	5. 2	7 -, 300.00	
23003640	8/7/2023	CLEANING	\$300.00	JAIL OPERATIONS	\$600.00	Approved
23003040	3/ // 2023	MICHELLE'S HOOD		JAIL OF LIVATIONS	7000.00	Approved
22002640	0/7/2022		2 steamers -	LAU ODEDATIONS	¢400.00	A m.m.m
23003640	8/7/2023	CLEANING	\$200.00	JAIL OPERATIONS	\$400.00	Approved
222222	0/7/2255	MICHELLE'S HOOD	6 warmers -	0555.45.5	4000.05	
23003640	8/7/2023	CLEANING	\$150.00	JAIL OPERATIONS	\$900.00	Approved

			Ridge - NS	R & B		
		NORFOLK SOUTHER	Invoice	REGISTRATION TAX	-	
23003652	8/7/2023	RAILWAY CO	93303656	\$7.50	\$1,623.65	Unreleased
				SAS-OFC OF THE		
23003653	8/7/2023	ADVANCE OHIO	PRINT ADS	DIRECTOR	\$900.00	Approved
				SAS-OFC OF THE		
23003653	8/7/2023	ADVANCE OHIO	DISPLAY ADS	DIRECTOR	\$990.00	Approved
		CLEVELAND STATE	GRAD	CLIENT SUPPORT		
23003655	8/8/2023	UNIVERSITY	CATERING	SERVICES	\$4,999.00	Approved
		SARCHIONE FORD	2023 F-550	ROAD AND BRIDGE		Needs
23003656	8/8/2023	LINCOLN	REGULAR CAB	FLEET	\$500.00	Approval
		SARCHIONE FORD	2023 F-550	ROAD AND BRIDGE		Needs
23003656	8/8/2023	LINCOLN	CREW CAB	FLEET	\$500.00	Approval
	1			ELECTRONIC		 ' '
		BERMAN MOVING	Table C - New	VOTING		
23003658	8/8/2023	AND STORAGE	Cart Transport	CONSULTATION	\$2,043.75	Approved
	, , ,		Ridge - NS	R & B	, ,	1-1
		NORFOLK SOUTHER	_	REGISTRATION TAX		
23003662	8/8/2023	RAILWAY CO	93303656	\$7.50	\$1,623.65	Approved
	, , ,		Advertise for	CONSTRUCTION	, , ,	Needs
23003665	8/8/2023	ADVANCE OHIO	Pleasant Valley	ENG & TEST LAB	\$1,913.60	Approval
	0,0,2020	7.5 77.1102 01110	Advertise for	CONSTRUCTION	ψ±)3±3.00	7.66.014.
23003666	8/8/2023	ADVANCE OHIO	Pleasant Valley	ENG & TEST LAB	\$1,913.60	Approved
23003000	0,0,2023	7 TO VALVEL OTHO	ricasarie vancy	SANITARY	71,313.00	прогоса
23003667	8/8/2023	AZTEC STEEL CORP	hot rolled plate	OPERATING	\$2,830.00	Approved
23003007	0,0,2023	7 LIE STEEL COM	yellow, yellow,	SHERIFF FEDERAL	72,030.00	проточен
23003671	8/9/2023	4 IMPRINT INC	black	FORFEITURE	\$288.91	Approved
23003071	0/3/2023	4 IIVII IUIVI IIVC	yellow, yellow,	SHERIFF FEDERAL	7200.31	прргочец
23003671	8/9/2023	4 IMPRINT INC	black	FORFEITURE	\$288.91	Approved
23003071	0/3/2023	4 IIVII KIIVI IIVC	black, black,	SHERIFF FEDERAL	7200.71	Арргочец
23003671	8/9/2023	4 IMPRINT INC	white	FORFEITURE	\$288.91	Approved
23003071	0/3/2023	4 IIVII KIIVI IIVC	black, black,	SHERIFF FEDERAL	7200.71	Арргочец
23003671	8/9/2023	4 IMPRINT INC	white	FORFEITURE	\$288.91	Approved
23003071	8/9/2023	4 IIVIFICIIVI IIVC	black, black,	SHERIFF FEDERAL	7288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	white	FORFEITURE	\$236.75	Approved
23003671	0/9/2023	4 IIVIPKIINT IIVC	black, black,	SHERIFF FEDERAL	\$230.75	Approved
23003671	8/9/2023	4 IMPRINT INC	white	FORFEITURE	\$226.7E	Approved
23003071	0/9/2023	4 IIVIPKIINT IIVC		SHERIFF FEDERAL	\$236.75	Approved
22002671	0/0/2022	4 IMPRINT INC	yellow, yellow,	FORFEITURE	¢226.75	Annroyad
23003671	8/9/2023	4 IIVIPKIINI IIVC	black		\$236.75	Approved
22002674	0/0/2022	A INADDINITING	yellow, yellow,	SHERIFF FEDERAL	¢226.75	Approved
23003671	8/9/2023	4 IMPRINT INC	black	FORFEITURE	\$236.75	Approved
22002674	0/0/2022	A INADDINITING	luallann lata at	SHERIFF FEDERAL	¢725 00	
23003671	8/9/2023	4 IMPRINT INC	yellow, black	FORFEITURE	\$725.99	Approved
22002674	0/0/2022	A INADDINITIALS		SHERIFF FEDERAL	672F 00	
23003671	8/9/2023	4 IMPRINT INC	yellow, black	FORFEITURE	\$725.99	Approved

	_	, .p = 5)		-,		_
			two tone-			
			yellow/black,	SHERIFF FEDERAL		
23003671	8/9/2023	4 IMPRINT INC	black	FORFEITURE	\$792.37	Approved
			two tone-			
			yellow/black,	SHERIFF FEDERAL		
23003671	8/9/2023	4 IMPRINT INC	black	FORFEITURE	\$792.37	Approved
			Sheriff is Your	SHERIFF FEDERAL		
23003671	8/9/2023	4 IMPRINT INC	Friend	FORFEITURE	\$262.57	Approved
			Sheriff is Your	SHERIFF FEDERAL		
23003671	8/9/2023	4 IMPRINT INC	Friend	FORFEITURE	\$262.57	Approved
			24oz,			
			translucent-	SHERIFF FEDERAL		
23003671	8/9/2023	4 IMPRINT INC	yellow/blk	FORFEITURE	\$457.03	Approved
			24oz,			
			translucent-	SHERIFF FEDERAL		
23003671	8/9/2023	4 IMPRINT INC	yellow/blk	FORFEITURE	\$457.03	Approved
			VARIBLE			
		DIRECT AIR	FREQUENCY	FAC-BUILDING		
23003675	8/9/2023	SYSTEMS INC	DRIVE	SERVICES	\$2,450.00	Approved
		ADVANTAGE				
		BUSINESS		WITNESS VICTIM		
23003686	8/9/2023	EQUIPMENT	Paper Shredder	ннѕ	\$2,189.00	Approved
		ADVANTAGE				
		BUSINESS		WITNESS VICTIM		
23003686	8/9/2023	EQUIPMENT	Lift Gate Fee	ннѕ	\$50.00	Approved
		MITCHELL MEDIA		SAS-OFC OF THE		
23003697	8/9/2023	LLC	MAGAZINE AD	DIRECTOR	\$1,050.00	Approved
		MITCHELL MEDIA		SAS-OFC OF THE		1
23003697	8/9/2023	LLC	EBLAST AD	DIRECTOR	\$350.00	Approved
		ARIES	Liquid Fabric	DETENTION		
23003698	8/9/2023	DISTRIBUTION	1 1	CENTER	\$1,658.20	Approved
	1		Part#: NPN-	SECURITY AND		†
			ACTIV-ACHUN-	DISASTER		
23003704	8/10/2023	SHI	A	RECOVERY	\$4,477.14	Approved
	1, ,		PROMOTIONAL	SAS-PROTECTIVE	1	† ' '
23003705	8/10/2023	4 IMPRINT INC	ITEMS	svcs	\$2,000.27	Approved
	1	LAKEWOOD		FCFC OTHER	1. /	1.
		SCHOOL DISTRICT		SOCIAL SERV		
23003707	8/10/2023	TREAS	camp	GRANTS	\$3,400.00	Approved
	1, , , , ,			FCFC OTHER	. ,	1
		CHANGE OF		SOCIAL SERV		
23003715	8/10/2023	DIRECTION	mentoring	GRANTS	\$1,500.00	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -			FCFC OTHER	, =,= 30.00	1,
		YMCA OF GREATER	family	SOCIAL SERV		
23003720	8/10/2023	CLEVELAND	memberships	GRANTS	\$1,332.00	Approved
23003720	0, 10, 2023	CLLVLLAIND	Internociatiba	517.11413	171,332.00	1, thbioxed

		· · ·	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SHERWIN-	epoxy kit	FAC-BUILDING		
23003726	8/10/2023	WILLIAMS CO	w/catalyst	SERVICES	\$4,823.40	Approved
	-, -, -	NELSON	, ,		, ,	1-1-
		MANUFACTURING	Watering Bowls			
23003736	8/11/2023	CO	for Dogs	DOG & KENNEL	\$3,548.73	Approved
23003730	0/11/2023	1	TOT DOGS	DOG & KLININEL	73,346.73	Approved
		DADTNEDC	D. I. C			
		PARTNERS	Park Synagogue	DD 014/415151 D		
		ENVIRONMENT	8/15/23-	BROWNFIELD	4	
23003738	8/11/2023	CONSULTIN	12/31/2	GRANTS	\$4,770.00	Approved
		INDUSTRIAL SAFETY	_	SANITARY		
23003750	8/14/2023	PRODUCTS INC	mesh	OPERATING	\$410.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23003750	8/14/2023	PRODUCTS INC	Stop/Slow Sign	OPERATING	\$1,308.00	Approved
		INDUSTRIAL SAFETY	Handle extends	SANITARY		
23003750	8/14/2023	PRODUCTS INC	4'-8' orange	OPERATING	\$552.00	Approved
	, , , , , , , ,		ENGINE REPAIR		700-100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		BOB GILLINGHAM	PARTS AND	SANITARY		
23003760	8/14/2023	FORD	LABOR	OPERATING	\$4,414.82	Approved
23003700	0/14/2023	FORD	Oreck Upright	OPERATING	34,414.62	Approved
		HPM BUSINESS		DETENTION		
22002762	0/4 4/2022		Vacuum,	l	¢020.00	
23003763	8/14/2023	SYSTEMS INC	Commerci	CENTER	\$920.00	Approved
			Oreck Vacuum			
		HPM BUSINESS	Bags, fits	DETENTION		
23003763	8/14/2023	SYSTEMS INC	U2000R	CENTER	\$221.50	Approved
				WEB & MULTI-		
			9/1/2023 -	MEDIA		
23003764	8/14/2023	TVEYES INC	8/31/2024	DEVELOPMENT	\$3,600.00	Approved
				WEB & MULTI-		
		HPM BUSINESS	Wacom Cintiq	MEDIA		
23003765	8/14/2023	SYSTEMS INC	Pro 16	DEVELOPMENT	\$1,597.77	Approved
			Giveaway			
		UNIVERSITY TEES	Tshirts for Jog			
23003770	8/14/2023	INC	for D	DOG & KENNEL	\$4,225.00	Approved
	1, 1, 3, 3, 3	INTERSTATE			, , ==:••	1 1 2 2 3 3 4
		BATTERY OF	VARIOUS	FAC-BUILDING		
23003776	8/15/2023	CLEVELAN	BATTERIES	SERVICES	\$4,999.00	Approved
23003770	0/13/2023	CLLVLLAIN	PALLENIES	HOUSING &	ب4,⊃٦٦.UU	Approved
		ADC OFFICE		l		
	0/45/2222	APG OFFICE		COMMUNITY	44.054.5=	l
23003777	8/15/2023	FURNISHINGS	FURNITURE	DEVELOP	\$1,864.35	Unreleased
		APG OFFICE		COUNTY	4	
23003777	8/15/2023	FURNISHINGS	FURNITURE	EXECUTIVE	\$2,962.00	Unreleased

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				SANITARY		
23003778	8/15/2023	CORE & MAIN LP	precast risers	OPERATING	\$3,517.50	Approved
23003783	8/15/2023	AG-PRO OHIO LLC	Tractor Parts	COUNTY AIRPORT	\$1,894.55	Approved
			12-month			1
		LEXISNEXIS RISK	software			
23003786	8/16/2023	SOLUTIONS	subscription	GENERAL OFFICE	\$4,500.00	Approved
	1	IDEXX	July/August	DICK GODDARD	,	
		DISTRIBUTION	Labs and	BEST FRIENDS		
23003790	8/16/2023	CORP	Supplies	FUND	\$1,479.30	Approved
	5, 25, 2525	1	WIRED MONO		7 - 7	
23003791	8/16/2023	DILTEX INC	HEADSET	CECOMS	\$1,081.35	Approved
23003731	0, 10, 2023	DILI LA III C	PUSH-TO-TALK	02001113	ψ±)σσ±1σσ	7.66.0100
23003791	8/16/2023	DILTEX INC	ADAPTER	CECOMS	\$3,297.24	Approved
23003731	0,10,2023	DILTEX IIVE	HEADSET	CECOIVIS	73,237.24	пррготеа
23003791	8/16/2023	DILTEX INC	AMPLIFIER	CECOMS	\$219.04	Approved
23003731	0,10,2023	CUYAHOGA	FY15 SAFE AND	CECOIVIS	7213.04	Арргочеа
23003801	8/16/2023	COUNTY	SOUND GRANT	JAIL OPERATIONS	\$4,010.95	Approved
23003801	8/10/2023	COONT	300ND GRAINT	JAIL OF LIVATIONS	34,010.93	Арргочец
		THE JOURNEY	JFS 2023			
				OFC OF THE		
22002006	0/24/2022	AHEAD HOME	SKILLUP		¢4.042.00	A.a.a.a.a.
23003806	8/24/2023	CARE AG	TRAINING COST	DIRECTOR	\$4,012.00	Approved
		FIGURED COLENITIES	FISHER	AED EVANA OTH		
	0/47/2022	FISHER SCIENTIFIC	MICROPLATE	MED EXAM OTH	44 604 76	
23003809	8/17/2023	CO	CENTRIFUGE	JUDICIAL GRANTS	\$1,691.76	Approved
	0/4=/0000	FISHER SCIENTIFIC		MED EXAM OTH		1
23003809	8/17/2023	CO	FUEL CHARGE	JUDICIAL GRANTS	\$6.45	Approved
		AUTO TRIM OF NW		MAINTENANCE	l.	
23003813	8/17/2023	OHIO INC	sheriff lettering	GARAGE	\$1,575.00	Approved
		RED GATE	DIMSNet			
		SOFTWARE	Monitoring	BOARD OF ELECT		
23003815	8/17/2023	LIMITED	8/23-8/24	ADMINISTRATION	\$1,026.00	Approved
		AMAZON CAPITAL	thermal rolls	GENERAL		
23003824	8/17/2023	SERVICES INC	november 2023	ELECTION	\$1,339.00	Approved
			epb supplies	GENERAL		
23003825	8/17/2023	ULINE INC	november 2023	ELECTION	\$54.00	Approved
			epb supplies	GENERAL		
23003825	8/17/2023	ULINE INC	november 2023	ELECTION	\$1,375.00	Approved
			epb supplies	GENERAL		
23003825	8/17/2023	ULINE INC	november 2023	ELECTION	\$25.00	Approved

April 23, 2013 - October 31, 2024								
_				R & B		7		
		CSX	encumbrance	REGISTRATION TAX	-			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
			epb supplies	GENERAL				
23003825	8/17/2023	ULINE INC	november 2023	ELECTION	\$825.00	Approved		
						' '		
			epb supplies	GENERAL				
23003825	8/17/2023	ULINE INC	november 2023	l	\$182.19	Approved		
	, , , , , , , ,			MEDICAL	7	1,1010.000		
		THOMAS	CENTRIFUGE	EXAMINER-				
23003833	8/18/2023	SCIENTIFIC LLC	TUBES	OPERATIONS	\$1,844.20	Approved		
23003033	0/10/2023	EDUCATIONAL	10023	01 210 (110113	71,011.20	ripproved		
		SERVICE CTR OF						
23003838	8/31/2023	NEO	EXMPT	EARLY START	\$5,000.00	Approved		
23003838	0/31/2023	W B MASON CO	2.44" x 100", 3	LAKLI SIAKI	\$3,000.00	Approved		
22002850	0/22/2022			LAU ODEDATIONS	¢1 1	Approved		
23003850	8/22/2023	INC W B MASON CO	pk	JAIL OPERATIONS	\$1,154.85	Approved		
22002050	0/22/2022		440	LAU ODEDATIONS	¢20.00			
23003850	8/22/2023	INC	11x9, wht	JAIL OPERATIONS	\$28.96	Approved		
			Hydraulic					
			Cylinder					
23003853	8/22/2023	EMMCO INC	Rebuild	COUNTY AIRPORT	\$1,225.00	Approved		
		MNJ						
		TECHNOLOGIES						
23003854	8/22/2023	DIRECT INC	desktop printer	GENERAL OFFICE	\$836.00	Approved		
		MNJ						
		TECHNOLOGIES						
23003854	8/22/2023	DIRECT INC	desktop printer	GENERAL OFFICE	\$896.00	Approved		
		SECURE		PURCH.				
		TRANSPORTATION		CONGREGATE&FO				
23003855	8/22/2023	SERVICES	INVOICE	STER CARE	\$3,960.00	Approved		
		BRANDSAFWAY	Transformer					
23003856	8/22/2023	SERVICES LLC	Booster	CAPITAL PROJECTS	\$581.57	Approved		
		BRANDSAFWAY	Transformer					
23003856	8/22/2023	SERVICES LLC	Booster	CAPITAL PROJECTS	\$581.57	Approved		
		CLEVELAND	AWC	DICK GODDARD				
		ANIMAL	Spay/Neuter	BEST FRIENDS				
23003857	8/22/2023	PROTECTIVE LE	July	FUND	\$2,535.36	Approved		
			,	FCFC OTHER	•	 		
				SOCIAL SERV				
23003859	8/22/2023	LIN M BURGOS	respite	GRANTS	\$1,500.00	Approved		
	-,,	1 2 2	1	FCFC OTHER	, =,= = 0.00	F F F F F F F F F F F F F F F F F F F		
		YMCA OF GREATER	family	SOCIAL SERV				
23003860	8/22/2023	CLEVELAND	memberships	GRANTS	\$1,570.00	Approved		
23003000	5, 22, 2025	MNJ	member snips	SWIIII	71,370.00	, ipproved		
		TECHNOLOGIES						
23002063	8/22/2022	DIRECT INC	subscription	GENIEDAL OFFICE	\$1,055.00	Approved		
23003863	8/22/2023	DIKECI INC	subscription	GENERAL OFFICE	ντ.υοο.υυ	Approved		

		7				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		JEFFREY A BELKIN	belkin fmcs			
23003864	8/22/2023	LLC	220714-07607	LAW DEPARTMENT	\$2,500.00	Approved
				FCFC OTHER		1
		JAMES PERRY		SOCIAL SERV		
23003871	8/22/2023	RHODES	music lessons	GRANTS	\$1,470.00	Approved
	-, ,		1,000 ea,		, ,	1-1
			blk/translucent			
23003875	8/23/2023	4 IMPRINT INC	blk	JAIL OPERATIONS	\$1,777.42	Approved
23003073	0,20,2020	CUMMINS ALLISON		37 112 01 213 1110110	Ψ_,,,,,	7.55.0124
23003876	8/23/2023	CORP	letsort M-1606	JAIL OPERATIONS	\$4,060.00	Approved
23003070	0/23/2023	CUMMINS ALLISON	w/ pads (M-	JAIL OF ENATIONS	7-7,000.00	Арргочеа
23003876	8/23/2023	CORP	1000)	JAIL OPERATIONS	\$198.00	Approved
23003870	8/23/2023	CUMMINS ALLISON	1000)	JAIL OF LIVATIONS	\$198.00	Approved
22002076	0/22/2022		f., a : = a +	LAU ODEDATIONS	6272.47	Ammanad
23003876	8/23/2023	CORP	freight	JAIL OPERATIONS	\$273.47	Approved
	0 /00 /000	SARCHIONE FORD	6.5.15450	SANITARY	44 000 00	
23003878	8/23/2023	LINCOLN	S-Ford F150	DISTRICTS	\$1,000.00	Approved
			Bread, Whole			
		SCHWEBEL BAKING	Grain, Enriched	DETENTION	l.	
23003883	8/23/2023	CO	W	CENTER	\$2,488.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain	DETENTION		
23003883	8/23/2023	СО	Hamburger, 3	CENTER	\$316.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION		
23003883	8/23/2023	со	16	CENTER	\$316.00	Approved
		SCHWEBEL BAKING	Buns, Sub, 6in.8	DETENTION		
23003883	8/23/2023	со	per pack	CENTER	\$319.00	Approved
		SCHWEBEL BAKING		DETENTION		
23003883	8/23/2023	со	12 ct per pac	CENTER	\$142.40	Approved
		SCHWEBEL BAKING	Rye bread,	DETENTION		1
23003883	8/23/2023	со	sliced	CENTER	\$222.00	Approved
	, ,	SHERWIN-		FAC-BUILDING		1
23003886	8/23/2023	WILLIAMS CO	Interium PO	SERVICES	\$4,999.00	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	1	Family Pet	DICK GODDARD	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1777.00
		THE FAMILY PET	Clinic August	BEST FRIENDS		
23003890	8/24/2023	CLINIC	Charg	FUND	\$1,323.76	Approved
	0,27,2023		door	FCFC OTHER	71,323.70	, ipproved
		CUYAHOGA	replacement	SOCIAL SERV		
23003892	0/24/2022	COUNTY	l '	GRANTS	\$4,500.00	Approved
23003692	8/24/2023	TEC	special locks	UNAIVIO	4,500.00	Approved
			DOE Call Careta	DOADD OF FLECT		
22002006	0/24/2022	COMMUNICATIONS			62 404 04	
23003896	8/24/2023	INC	2023	ADMINISTRATION	\$2,101.94	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NATL ADULT				
		PROTECTIVE	CONFERENCE	SAS-PROTECTIVE		
23003897	8/24/2023	SERVICES	REGISTRATIONS		\$2,200.00	Approved
23003037	0,24,2023	SERVICES	Alum	3 V C 3	72,200.00	πρριονέα
		DD A NIDC A EVAVAV	deck/cross			
22002000	0/24/2022	BRANDSAFWAY	· ·	FAC-BUILDING	64 546 00	
23003898	8/24/2023	SERVICES LLC	brace/screw ja	SERVICES	\$1,516.88	Approved
			SHEET 3 X 5			l
23003902	8/24/2023	AZTEC STEEL CORP	ANGLE	HARVARD GARAGE	\$2,480.00	Approved
			SHEET 4 X 1-1/4			
23003902	8/24/2023	AZTEC STEEL CORP	ANGLE	HARVARD GARAGE	\$2,200.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	Fuel Surcharge	HARVARD GARAGE	\$100.00	Approved
			1/2 pint 1%			
			homogenized	DETENTION		
23003907	8/25/2023	BORDEN DAIRY	milk	CENTER	\$3,857.00	Approved
	, ,		1/2 pint Fat		,	
			free chocolate	DETENTION		
23003907	8/25/2023	BORDEN DAIRY	mi	CENTER	\$570.60	Approved
23003907	8/23/2023	BORDEN DAINT		CLIVILIX	3370.00	Approved
			4 /2	DETENTION		
	0 /0 = /0 00 0		1/2 pint	DETENTION	4	
23003907	8/25/2023	BORDEN DAIRY	Strawberry Milk		\$570.60	Approved
		ACCESS 2	Translation	BOARD OF ELECT		
23003911	8/25/2023	INTERPRETERS	Services	ADMINISTRATION	\$147.06	Approved
		ACCESS 2	Translation Svc -	PRIMARY		
23003911	8/25/2023	INTERPRETERS	8/2023 Elect	ELECTION	\$1,083.24	Approved
		ACCESS 2	Translation Svc -	PRIMARY		
23003911	8/25/2023	INTERPRETERS	9/2023 Elect	ELECTION	\$15.48	Approved
				SANITARY		
23003912	8/25/2023	HILTI INC	Angle Grinder	OPERATING	\$867.58	Approved
				SANITARY		
23003912	8/25/2023	HILTI INC	Battery Pack	OPERATING	\$766.07	Approved
	3, 23, 2323		Justice y . werk	SANITARY	7700.07	1,00.000
23003912	8/25/2023	HILTI INC	Battery Charger	OPERATING	\$665.28	Approved
23003312	0/23/2023	CLEVELAND	·	FAC-BUILDING	7003.20	Approved
22002014	9/20/2022	LUMBER CO	Laminate	SERVICES	¢2 202 72	Approved
23003914	8/28/2023	LUIVIDEK CU	Lannidle	SERVICES	\$3,303.72	Approved
		DOCITIVES	60 DL 6 10 '5	CENEDA		
		POSITIVE	60 Pkg Spc 10/2-			[
23003919	8/28/2023	EDUCATION PROG	11/10/2023	ELECTION	\$3,000.00	Approved
		AGILENT		MED EXAM OTH		
23003921	8/28/2023	TECHNOLOGIES INC	G7005-60061	JUDICIAL GRANTS	\$1,238.40	Approved
		AGILENT		MED EXAM OTH		
23003921	8/28/2023	TECHNOLOGIES INC	5182-0719	JUDICIAL GRANTS	\$299.85	Approved
	1	1		<u> </u>	ı .	

	1		1		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		AGILENT	Liner, UI, splitles	MED EXAM OTH		
23003921	8/28/2023	TECHNOLOGIES INC	l	JUDICIAL GRANTS	\$2,709.00	Approved
	-, -, -		Cinnamon		, ,	1 12 2 2 2
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
23003922	8/28/2023	INC	Sugar,	CENTER	\$179.55	Approved
23003322	0,20,2023	SYSCO CLEVELAND	Frosted Flakes,	DETENTION	7173.33	прриотеа
23003922	8/28/2023	INC	Reduced Sugar,	CENTER	\$182.40	Approved
23003322	0/20/2023	IIVC	Apple Zings	CLIVILIX	7102.40	Approved
		SYSCO CLEVELAND	Cereal,	DETENTION		
22002022	0/20/2022		· ·		6242.00	Ammanad
23003922	8/28/2023	INC	Reduced Su	CENTER	\$243.90	Approved
		0,4000 01 = 1,421 1.12		DETENTION		
		SYSCO CLEVELAND	Tootie Frooties	DETENTION	4]
23003922	8/28/2023	INC	ceral, reduced	CENTER	\$177.80	Approved
			Honey Nut			
		SYSCO CLEVELAND	Cheeios, 96/1oz	DETENTION		
23003922	8/28/2023	INC	cup	CENTER	\$293.90	Approved
		THE SANSON	Oranges, Fresh,	DETENTION		
23003923	8/28/2023	COMPANY	(table beautif	CENTER	\$1,080.00	Approved
		THE SANSON	Fresh Pears, 95-	DETENTION		
23003923	8/28/2023	COMPANY	110 per case	CENTER	\$400.00	Approved
		THE SANSON	Strawberries,	DETENTION		
23003923	8/28/2023	COMPANY	Fresh, 8lb box,	CENTER	\$80.00	Approved
			Seedless		-	
		THE SANSON	Grapes,	DETENTION		
23003923	8/28/2023	COMPANY	Green/Red, Fr	CENTER	\$168.00	Approved
	, , , , , , , , ,		Cantaloupe		7	1 10 10 10 10 10
		THE SANSON	· ·	DETENTION		
23003923	8/28/2023	COMPANY	4/ca	CENTER	\$20.00	Approved
23003323	0,20,2023	COMI ANT	Honeydew	CENTER	720.00	Арргочеа
		THE SANSON	Melons, Fresh,	DETENTION		
22002022	0/20/2022	COMPANY			620.00	Ammanad
23003923	8/28/2023	COMPANY	3/case	CENTER	\$20.00	Approved
		THE CANCOL!	Bananas,	DETENTION		
	0/20/2025	THE SANSON	Medium, Ripe	DETENTION	4205.22]
23003923	8/28/2023	COMPANY	on the t	CENTER	\$205.00	Approved
		THE SANSON	Yellow Apples,	DETENTION	4]
23003923	8/28/2023	COMPANY	Fresh, Eating q	CENTER	\$840.00	Approved
			Red Apples,			
		THE SANSON	Delicious,	DETENTION		
23003923	8/28/2023	COMPANY	Fresh,	CENTER	\$680.00	Approved
			Apple Slices			
		THE SANSON	25/2oz	DETENTION		
23003923	8/28/2023	COMPANY	individual	CENTER	\$410.00	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Carrot Sticks			
		THE SANSON	100/2oz	DETENTION		
23003923	8/28/2023	COMPANY	individu	CENTER	\$273.00	Approved
			Seedless			
		THE SANSON	Watermelon,	DETENTION		
23003923	8/28/2023	COMPANY	Fresh, 2	CENTER	\$24.00	Approved
		THE SANSON	Peaches, Fresh,	DETENTION		
23003923	8/28/2023	COMPANY	ripe turning,	CENTER	\$340.00	Approved
			Cilantro (SMAII			
		THE SANSON	AMOUNT) TWO	DETENTION		
23003923	8/28/2023	COMPANY	TI	CENTER	\$9.00	Approved
			Tomatoes,			
		THE SANSON	Fresh, USDA, #1	DETENTION		
23003924	8/28/2023	COMPANY	5x6,	CENTER	\$71.25	Approved
			POTATOES,			
		THE SANSON	Baking Type,	DETENTION		
23003924	8/28/2023	COMPANY	USDA, #	CENTER	\$104.00	Approved
		THE SANSON	Yellow Onion,	DETENTION		
23003924	8/28/2023	COMPANY	Fresh 50lb bag	CENTER	\$18.00	Approved
			Jumbo Red			
		THE SANSON	Onion, Fresh,	DETENTION		
23003924	8/28/2023	COMPANY	25lb b	CENTER	\$16.00	Approved
		THE SANSON	Green Peppers,	DETENTION		
23003924	8/28/2023	COMPANY	Fresh, 20lb box	CENTER	\$48.00	Approved
			Cucumbers,			
		THE SANSON	large, Fresh,	DETENTION		
23003924	8/28/2023	COMPANY	USDA,	CENTER	\$52.00	Approved
		THE SANSON	Celery Stalks,	DETENTION		
23003924	8/28/2023	COMPANY	Fresh, Pascal,	CENTER	\$16.00	Approved
			Lettuce,			
		THE SANSON	Romaine, Fresh,	DETENTION		
23003924	8/28/2023	COMPANY	Grade	CENTER	\$660.00	Approved
			Cabbage,			
		THE SANSON	Green, Us, #1,	DETENTION		
23003924	8/28/2023	COMPANY	50lb b	CENTER	\$21.00	Approved
			Cole Slaw,			
		THE SANSON	Shredded,	DETENTION		
23003924	8/28/2023	COMPANY	green/red	CENTER	\$74.00	Approved
		THE SANSON		DETENTION		
23003924	8/28/2023	COMPANY	Zuchini 1/2	CENTER	\$28.00	Approved
		THE SANSON		DETENTION		
23003924	8/28/2023	COMPANY	Squash 1/2	CENTER	\$40.00	Approved

	1	·	T	· 		1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Chicken Leg			
		GORDON FOOD	Quarters, Skin-	DETENTION		
23003927	8/28/2023	SERVICE	on	CENTER	\$82.80	Approved
		GORDON FOOD	Chicken Patties,	DETENTION		
23003927	8/28/2023	SERVICE	homestyle, wh	CENTER	\$107.91	Approved
			Battered			
		GORDON FOOD	Chicken	DETENTION		
23003927	8/28/2023	SERVICE	Nuggets, Brea	CENTER	\$62.70	Approved
	, ,		Diced Chicken,			1''
		GORDON FOOD	20% White 80%	DETENTION		
23003927	8/28/2023	SERVICE	D	CENTER	\$177.30	Approved
	, = 0, = 0 = 0		Fajita-		7 = 1 1 1 0 0	
		GORDON FOOD	Marinated	DETENTION		
23003927	8/28/2023	SERVICE	Grilled Chick	CENTER	\$344.97	Approved
23003327	0,20,2020	GORDON FOOD	Shreedded	DETENTION	73 1 1137	7.5510100
23003927	8/28/2023	SERVICE	Chicken 2/5lb	CENTER	\$112.35	Approved
23003327	0,20,2023	GORDON FOOD	Chicken Breast	DETENTION	7112.55	Арргочеа
23003927	8/28/2023	SERVICE	Filets, 40/4oz	CENTER	\$104.64	Approved
23003327	0/20/2023	SERVICE	Honey Crunchy-	CLIVILIX	7104.04	Арргочец
		CORDON FOOD	Battered	DETENTION		
23003927	0/20/2022	GORDON FOOD SERVICE		CENTER	¢75.26	Annroyed
23003927	8/28/2023	SERVICE	Chicken	CENTER	\$75.26	Approved
		CORDON FOOD	Perdue 15lb	DETENTION		
22002027	0/20/2022	GORDON FOOD	whole grain 8-	DETENTION	¢5 52	A
23003927	8/28/2023	SERVICE	cut	CENTER	\$5.52	Approved
		CORDON FOOD	Danahar Dianah	DETENTION		
22002020	0 /20 /2022	GORDON FOOD	Peaches, Diced,		6254.45	
23003928	8/28/2023	SERVICE	Light Syrup, U	CENTER	\$354.45	Approved
		00000115000	Pears, Diced,	DETENTION.		
	0 /0 0 /0 0 0	GORDON FOOD	Light Syrup,	DETENTION	40=0.0=	ļ
23003928	8/28/2023	SERVICE	USD	CENTER	\$259.65	Approved
	0 /0 0 /5 5 5 5	GORDON FOOD	Fruit Cocktail,	DETENTION	4400 5 :	1
23003928	8/28/2023	SERVICE	Light Syrup, U	CENTER	\$183.21	Approved
			mandarin			
		GORDON FOOD	oranges,	DETENTION	4	
23003928	8/28/2023	SERVICE	brokem segme	CENTER	\$127.00	Approved
			pineapple			
		GORDON FOOD	chunked in	DETENTION		
23003928	8/28/2023	SERVICE	juice	CENTER	\$115.10	Approved
			Diced			
		GORDON FOOD	Potatoes,cooke	DETENTION		
23003929	8/28/2023	SERVICE	d, 2/10lb	CENTER	\$128.28	Approved

			2013 - October 3	, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722 8/3	10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Potatoes,			
		GORDON FOOD	Ovenable	DETENTION		
23003929 8/3	28/2023	SERVICE	French Frie	CENTER	\$523.70	Approved
	-,	<u> </u>	Tater Tots,		,	
		GORDON FOOD	Frozen 6/5lb	DETENTION		
23003929 8/2		SERVICE	bags	CENTER	\$293.15	Approved
23003323 07.	20, 2020	32.117.02	Hushpuppies,	CENTER	Ψ233.13	7.66.0100
		GORDON FOOD	Southern Style,	DETENTION		
23003929 8/2		SERVICE	F	CENTER	\$165.80	Approved
23003929 8/	20/2023	JERVICE	<u> </u>	CENTER	\$103.80	Approved
			Datata wadaa			
		CORDON FOOD	Potato wedges,	DETENTION		
		GORDON FOOD	seasoned/coate	1	40	l
23003929 8/2	28/2023	SERVICE	d	CENTER	\$244.80	Approved
			Orange juice,			
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
23003931 8/3	28/2023	INC	96	CENTER	\$460.20	Approved
		SYSCO CLEVELAND	Cranberry juice,	DETENTION		
23003931 8/3	28/2023	INC	100%, shelf-s	CENTER	\$263.45	Approved
			Apple juice,			
		SYSCO CLEVELAND	100%,	DETENTION		
23003931 8/3	28/2023	INC	refrigerate	CENTER	\$345.30	Approved
			Grape 100%			
		SYSCO CLEVELAND	single	DETENTION		
23003931 8/3	28/2023	INC	serve,72/4 o	CENTER	\$151.55	Approved
			Fruit Blend			' '
		SYSCO CLEVELAND	Vegetable	DETENTION		
23003931 8/2		INC	Blend 70	CENTER	\$210.50	Approved
	,		Fruit Blend			' '
		SYSCO CLEVELAND	Vegetable	DETENTION		
23003931 8/2		INC	Blend 70	CENTER	\$210.50	Approved
23003331 07	20,2023		Char-Broiled	CEIVIER	7210.30	пррготеа
		GORDON FOOD	Salisbury	DETENTION		
23003933 8/2		SERVICE	Steaks,	CENTER	\$108.88	Approved
23003933 6/.	20/2023	JERVICE		CENTER	\$100.00	Approved
		CORDON FOOD	Meatballs,	DETENTION		
22002022		GORDON FOOD	Beef/Chicken	DETENTION	C2E4 40	Approved
23003933 8/2	28/2023	SERVICE	.1oz C	CENTER	\$254.48	Approved
		00000N =000	Beef Gyro	DETENTION		
.		GORDON FOOD	Meat, Sliced,	DETENTION	4.05.55]
23003933 8/2	28/2023	SERVICE	IQF, 1	CENTER	\$130.38	Approved
			Diced Turkey			
		GORDON FOOD	Ham, 2/5lb per	DETENTION		
23003933 8/2	28/2023	SERVICE	bo	CENTER	\$116.07	Approved

		<u> </u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	Breast & Thigh	DETENTION		
23003933	8/28/2023	SERVICE	Turkey Roasts,	CENTER	\$116.10	Approved
	-, -, -		Breaded			-
		GORDON FOOD	Pollock	DETENTION		
23003933	8/28/2023	SERVICE	Portions, 3oz,	CENTER	\$211.45	Approved
23003933	0/20/2023	SERVICE	POLITIONS, 302,	CENTER	\$211.43	Approved
		CORDON FOOD	Davible Creeked	DETENTION		
22002022	0/20/2022	GORDON FOOD	Double-Smoked		6467.50	
23003933	8/28/2023	SERVICE	Laid-Out Bacon,	CENTER	\$167.50	Approved
	1	GORDON FOOD	Precooked Beef		l.	
23003933	8/28/2023	SERVICE	Fritters Fried	CENTER	\$76.60	Approved
		GORDON FOOD	00 0	DETENTION		
23003933	8/28/2023	SERVICE	3.5oz/48 per bo	CENTER	\$61.15	Approved
			Breaded			
		GORDON FOOD	Alaskan Pollock	DETENTION		
23003933	8/28/2023	SERVICE	Sticks	CENTER	\$44.86	Approved
		GORDON FOOD	Flame-Broiled	DETENTION		
23003933	8/28/2023	SERVICE	Sliced Meatloaf,		\$111.02	Approved
23003938	8/29/2023	PIPETTE PROS LLC	CALIBRATIONS	CORONER'S LAB	\$1,969.53	Approved
23003330	0,23,2023	THETTE TROS LLC	C/ (LIBIT/ (TIOTS)	CONONENSER	71,303.33	γιρριονέα
			Potato wedges,			
		GORDON FOOD	seasoned/coate	DETENTION		
22002044	0/20/2022				¢14C 00	A
23003941	8/29/2023	SERVICE	d C In ab Dita	CENTER	\$146.88	Approved
		CORDON FOOD	6 Inch Pita	DETENTION		
		GORDON FOOD	Bread, Pocket,	DETENTION		l
23003941	8/29/2023	SERVICE	Fro	CENTER	\$66.22	Approved
		GORDON FOOD	Italian Garlic &	DETENTION		
23003941	8/29/2023	SERVICE	Herb Breadsti	CENTER	\$183.45	Approved
			1/2 Sheet			
		GORDON FOOD	Traditional	DETENTION		
23003941	8/29/2023	SERVICE	Pizza Cr	CENTER	\$210.65	Approved
			Sandwich			
		GORDON FOOD	Submarine,	DETENTION		
23003941	8/29/2023	SERVICE	Turkey 4 O	CENTER	\$260.07	Approved
			Whole Grain			
		GORDON FOOD	Peanut Butter	DETENTION		
23003941	8/29/2023	SERVICE	& St	CENTER	\$98.54	Approved
	3, 23, 2323		Whole Grain		,,,,,,,	1.756.0100
		GORDON FOOD	Peanut Butter	DETENTION		
23003941	8/29/2023	SERVICE		CENTER	\$141.75	Approved
23003941	0/23/2023	+	& gr	CLIVIEN	γ141./3	Approved
22002044	0/20/2022	FISHER SCIENTIFIC	anttor out !-	CORONEDIC LAD	¢267.52	Annessee
23003944	8/29/2023	СО	cotton swabs	CORONER'S LAB	\$367.52	Approved

	_		- Coloner S			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		FISHER SCIENTIFIC				
23003944	8/29/2023	со	X-Large Gloves	CORONER'S LAB	\$815.40	Approved
		FISHER SCIENTIFIC	. 0		,	1-1
23003944	8/29/2023	co	shipping	CORONER'S LAB	\$6.45	Approved
23003344	0,23,2023		Chicken Base,	CONONERS LAD	70.43	Арргочеа
		SYSCO CLEVELAND	· ·	DETENTION		
22002047	0 /20 /2022		Concentrate,	DETENTION	¢ 6 7 4 6	
23003947	8/29/2023	INC	She	CENTER	\$67.16	Unreleased
			Garlic Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
23003947	8/29/2023	INC	6	CENTER	\$1,078.70	Unreleased
			Ground Black			
		SYSCO CLEVELAND	Pepper, No	DETENTION		
23003947	8/29/2023	INC	MSG, 5	CENTER	\$67.83	Unreleased
			Onion Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
23003947	8/29/2023	INC	96	CENTER	\$34.53	Unreleased
	9, 20, 2020		Grape/Mixed		7 - 11 - 1	
		SYSCO CLEVELAND	Fruit/	DETENTION		
23003947	8/29/2023	INC	Strawberry	CENTER	\$174.10	Unreleased
23003947	8/29/2023	IIVC	Brown Gravy	CLIVILIX	3174.10	Officieased
		CVCCO CLEVELAND	1	DETENTION		
22222247	0 /20 /2022	SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION	4400 00	
23003947	8/29/2023	INC	12	CENTER	\$129.20	Unreleased
	1	SYSCO CLEVELAND	Chicken Gravy	DETENTION	l.	
23003947	8/29/2023	INC	Mix, 15 Oz Bag,	CENTER	\$72.94	Unreleased
			Beef Base,			
		SYSCO CLEVELAND	Concentrate,	DETENTION		
23003947	8/29/2023	INC	Shelf-	CENTER	\$151.78	Unreleased
			Italian			
		SYSCO CLEVELAND	Seasoning,	DETENTION		
23003947	8/29/2023	INC	Shaker, 28	CENTER	\$209.19	Unreleased
			Turkey Gravy			
		SYSCO CLEVELAND	Mix 15 oz	DETENTION		
23003947	8/29/2023	INC	12/case	CENTER	\$74.70	Unreleased
	10, 20, 2020	SYSCO CLEVELAND	Spanish	DETENTION	7	
23003947	8/29/2023	INC	Paprika,5lb jug	CENTER	\$78.21	Unreleased
23003347	8/23/2023	IIVC	r aprika, 310 jug	CLIVILIN	770.21	Officieased
		CVCCO CLEVELAND	Taco & Tactada	DETENTION		
22002047	0/20/2022	SYSCO CLEVELAND	Taco & Tostada	DETENTION	¢16.63	
23003947	8/29/2023	INC	Seasoning Mix,	CENTER	\$16.62	Unreleased
			Steak philly,			
		SYSCO CLEVELAND	breakapart,	DETENTION		
23003950	8/29/2023	INC	Froz	CENTER	\$584.10	Approved
		SYSCO CLEVELAND	Turkey Sausage	DETENTION		
23003950	8/29/2023	INC	links, raw, 16	CENTER	\$226.70	Approved
	<u> </u>	1	· · · · ·	1	<u> </u>	

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Turkey Ham,	DETENTION		
23003950	8/29/2023	INC	6/2lb (sliced)	CENTER	\$56.23	Approved
			Franks, BEEF,			
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
23003950	8/29/2023	INC	ре	CENTER	\$138.81	Approved
			Smoked Polish			
		SYSCO CLEVELAND	Sausage,	DETENTION		
23003950	8/29/2023	INC	Frozen,	CENTER	\$101.50	Approved
			Turkey			
		SYSCO CLEVELAND	Bologna,6lb	DETENTION		
23003950	8/29/2023	INC	Roll,2 per	CENTER	\$61.56	Approved
			· · ·			
		SYSCO CLEVELAND	Smoked Turkey,	DETENTION		
23003950	8/29/2023	INC	Sliced, 12/1lb	CENTER	\$133.06	Approved
	9, 20, 2020		Lunch Meat		Ψ = 00.00	
		SYSCO CLEVELAND	Combo, 12 lb	DETENTION		
23003950	8/29/2023	INC	TURKE	CENTER	\$523.00	Approved
23003330	0,23,2023	iii e	Italian Turkey	CEIVIER	7323.00	прргочес
		SYSCO CLEVELAND	Sliced	DETENTION		
23003950	8/29/2023	INC	Combo/12	CENTER	\$112.88	Approved
23003930	0/29/2023	PRISTINE	White 8x600 12	DETENTION	\$112.00	Approved
23003952	8/29/2023	CHEMICAL LLC		CENTER	\$1,170.75	Approved
23003932	0/29/2023	DOORS &	per case		\$1,170.75	Approved
22002061	0/20/2022		Doors frame,	FAC-BUILDING	¢1 450 00	Ammanad
23003961	8/29/2023	HARDWARE	door, hinges	SERVICES	\$1,450.00	Approved
		B & C	MAICC DEDEATED	CANUTADY		
22002064	0 /20 /2022		MISC REPEATER	l	64 272 02	
23003964	8/29/2023	COMMUNICATIONS		OPERATING	\$1,272.93	Approved
			Annual			
			Calibrations &			
23003965	8/29/2023	OHIO OPTICS	Maint	CORONER'S LAB	\$2,100.00	Approved
	1	APCO	PST 7 Student		l.	
23003976	8/30/2023	INTERNATIONAL	Manuals	CECOMS	\$990.00	Approved
		APCO	Shipping for			
23003976	8/30/2023	INTERNATIONAL	PST 7 Manuals	CECOMS	\$89.10	Approved
		MNJ				
		TECHNOLOGIES				
23003981	8/30/2023	DIRECT INC	HEADSET	VEB BLDG NFSC	\$2,400.00	Approved
		W B MASON CO	GIS Mapping	BOARD OF ELECT		
23003982	8/30/2023	INC	Supplies	ADMINISTRATION	\$182.99	Approved
		W B MASON CO	GIS Mapping	BOARD OF ELECT		
23003982	8/30/2023	INC	Supplies	ADMINISTRATION	\$182.99	Approved
		W B MASON CO	GIS Mapping	BOARD OF ELECT		
23003982	8/30/2023	INC	Supplies	ADMINISTRATION	\$182.99	Approved

		<u>'</u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W B MASON CO	GIS Mapping	BOARD OF ELECT		
23003982	8/30/2023	INC	Supplies	ADMINISTRATION	\$182.99	Approved
		W B MASON CO	GIS Mapping	BOARD OF ELECT		
23003982	8/30/2023	INC	Supplies	ADMINISTRATION	\$182.99	Approved
		W B MASON CO	GIS Mapping	BOARD OF ELECT		
23003982	8/30/2023	INC	Supplies	ADMINISTRATION	\$182.99	Approved
		W B MASON CO	GIS Mapping	BOARD OF ELECT		
23003982	8/30/2023	INC	Supplies	ADMINISTRATION	\$395.99	Approved
			BD-040 Mopec	MEDICAL		
		EURTON ELECTRIC	Autopsy Saw	EXAMINER-		
23003988	8/31/2023	CO. INC	Repai	OPERATIONS	\$2,125.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Stryker Saw	EXAMINER-		
23003988	8/31/2023	CO. INC	Repair	OPERATIONS	\$1,275.00	Approved
				MEDICAL		
		EURTON ELECTRIC		EXAMINER-		
23003988	8/31/2023	CO. INC	Shipping	OPERATIONS	\$50.00	Approved
			SHERIFF			
		AUTO TRIM OF NW	LETTERING	MAINTENANCE		
23003990	8/31/2023	OHIO INC	NEW VEH	GARAGE	\$4,200.00	Approved
			Microsoft			
			Surface Pro 9			
23004005	8/31/2023	AXELLIANT LLC	Tablet	ADMINISTRATION	\$1,647.54	Approved
			Microsoft			
			Surface Pro 9			
23004005	8/31/2023	AXELLIANT LLC	Tablet	ADMINISTRATION	\$1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$190.80	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$190.80	Approved
		HPM BUSINESS	universal			
23004103	8/18/2023	SYSTEMS INC	mount	JAIL OPERATIONS	\$297.77	Approved
		HPM BUSINESS	35" x 54",			
23004103	8/18/2023	SYSTEMS INC	aluminum	JAIL OPERATIONS	\$971.68	Approved
			8 ovens, 3			
		MICHELLE'S HOOD	kettles, 2			
23003135	7/3/2023	CLEANING	steamers	JAIL OPERATIONS	\$4,500.00	Approved
<u> </u>						
			GeneratorAug	PRIMARY		
23003139	7/3/2023	SUNBELT RENTALS	2023 Spec Elect	ELECTION	\$1,892.65	Approved

		1,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GOVERNMENT	GFOA			
		FINANCE OFFICERS	CERTIFICATE OF	FINANCIAL		
23003157	7/5/2023	AS	ACHIEVEMEN	REPORTING	\$1,265.00	Approved
				FCFC OTHER		
		CHANGE OF		SOCIAL SERV		
23003190	7/6/2023	DIRECTION	mentoring	GRANTS	\$4,500.00	Approved
				FCFC OTHER		
		MATERIAL GIRLS	summer camp	SOCIAL SERV		
23003193	7/6/2023	WORLD	respite	GRANTS	\$3,500.00	Approved
				FCFC OTHER		
		NUHOP CENTER		SOCIAL SERV		
23003196	7/6/2023	FOR EXPERIENTIAL	camp	GRANTS	\$2,700.00	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	LABOR	SERVICES	\$450.00	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	LABOR	SERVICES	\$112.50	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	SERVICE FEE	SERVICES	\$75.00	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	WASHER	SERVICES	\$4.20	Unreleased
		NICHOLS PAPER &	NUT HEX STD	FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	M12 X 1.7 5 SS	SERVICES	\$2.90	Unreleased
		NICHOLS PAPER &	SCREW HEX M6	FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	X 1.00 X 35, SS	SERVICES	\$6.72	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	SPACER LATCH	SERVICES	\$53.76	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	WASHER	SERVICES	\$3.50	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	LATCH, BOLT	SERVICES	\$40.88	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	LATCH HOOK	SERVICES	\$98.70	Unreleased
			BLADE, SQGE,			
		NICHOLS PAPER &	FRONT, 59.0L	FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	LINA	SERVICES	\$323.54	Unreleased
			BLADE, SQGE,			
		NICHOLS PAPER &	REAR, 62, 30 L	FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	LI	SERVICES	\$462.98	Unreleased
		NICHOLS PAPER &	BLADE ASSY	FAC-BUILDING		
23003201	7/7/2023	SUPPLY CO	SQGE SIDE	SERVICES	\$151.83	Unreleased

-			- Colober 5		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TNN71839			
		NICHOLS PAPER &	BLADE ASSY	FAC-BUILDING		
23003202	7/7/2023	SUPPLY CO	SQGE	SERVICES	\$151.83	Unreleased
		NICHOLS PAPER &	TNN71256	FAC-BUILDING		
23003202	7/7/2023	SUPPLY CO	BLADE SQGE	SERVICES	\$462.98	Unreleased
		NICHOLS PAPER &	TNN71255	FAC-BUILDING		
23003202	7/7/2023	SUPPLY CO	BLADE SQGE	SERVICES	\$323.54	Unreleased
		NICHOLS PAPER &	TNN07788 NUT	FAC-BUILDING		
23003202	7/7/2023	SUPPLY CO	HEX STD	SERVICES	\$2.90	Unreleased
	1,1,7,2,2,2	NICHOLS PAPER &	TNN41619	FAC-BUILDING	7 - 10 0	
23003202	7/7/2023	SUPPLY CO	WASHER	SERVICES	\$3.50	Unreleased
	17172020	NICHOLS PAPER &	TNN59192	FAC-BUILDING	75.50	om ereasea
23003202	7/7/2023	SUPPLY CO	LATCH BOLT	SERVICES	\$40.88	Unreleased
23003202	77772023	NICHOLS PAPER &	TNN01684	FAC-BUILDING	7-0.00	Omeleasea
23003202	7/7/2023	SUPPLY CO	WASHER	SERVICES	\$4.20	Unreleased
23003202	1/1/2023	NICHOLS PAPER &	TNN07805	FAC-BUILDING	74.20	Officieased
23003202	7/7/2023	SUPPLY CO	SCREW HEX	SERVICES	\$6.72	Unreleased
23003202	1/1/2023	NICHOLS PAPER &	TNN25714	FAC-BUILDING	\$0.7Z	Officieased
22002202	7/7/2022				¢52.76	Unrologed
23003202	7/7/2023	SUPPLY CO	SPACE LATCH	SERVICES	\$53.76	Unreleased
22002202	7/7/2022	NICHOLS PAPER &	TNN59194	FAC-BUILDING	600.70	
23003202	7/7/2023	SUPPLY CO	LATCH HOOK	SERVICES	\$98.70	Unreleased
	_ /= /2.22	NICHOLS PAPER &		FAC-BUILDING		l
23003202	7/7/2023	SUPPLY CO	LABOR	SERVICES	\$450.00	Unreleased
		NICHOLS PAPER &		FAC-BUILDING		l
23003202	7/7/2023	SUPPLY CO	LABOR	SERVICES	\$112.50	Unreleased
		NICHOLS PAPER &		FAC-BUILDING	l.	
23003202	7/7/2023	SUPPLY CO	SERVICES	SERVICES	\$75.00	Unreleased
		POSITIVE	Rent 60 Parking			
23003203	7/7/2023	EDUCATION PROG	Spc 7/7-8/8	ELECTION	\$3,000.00	Approved
			WAREHOUSE	PRIMARY		
23003205	7/7/2023	AABLE RENTS	TENT AUG 2023	ELECTION	\$2,658.55	Approved
		DBT				
		TRANSPORTATION	REPAIR			
23003212	7/7/2023	SERVICES LL	MAINTENANCE	COUNTY AIRPORT	\$4,450.00	Approved
				SANITARY		
23003213	7/7/2023	HILTI INC	Rotary Hammer	OPERATING	\$1,400.49	Approved
			Patient	URBAN AREA		
		KIMTEK	Transport	SECURITY		
23003214	7/7/2023	CORPORATION	Attachment	INITIATIV	\$3,600.00	Approved
				URBAN AREA		
		KIMTEK				
23003214	7/7/2023	CORPORATION	Shipping	INITIATIV	\$250.00	Approved
23003213	7/7/2023	SERVICES LL HILTI INC KIMTEK CORPORATION KIMTEK	MAINTENANCE Rotary Hammer Patient Transport	SANITARY OPERATING URBAN AREA SECURITY INITIATIV URBAN AREA SECURITY	\$1,400.49 \$3,600.00	Approv

	_	<u> </u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			·	URBAN AREA		
		KIMTEK		SECURITY		
23003214	7/7/2023	CORPORATION	Warranty	INITIATIV	\$0.00	Approved
25005214	1/1/2023	COM ON MICH	vvariancy	FCFC OTHER	70.00	прргочеа
				SOCIAL SERV		
22002245	7/7/2022	ENAULY CROSS			¢4 022 00	
23003215	7/7/2023	EMILY CROSS	respite	GRANTS	\$1,023.00	Approved
			Clerk of Court			
23003218	7/10/2023	BRINKS INC	Final Payment	CLERK OF COURTS	\$1,092.00	Approved
			Juvenile Court			
23003218	7/10/2023	BRINKS INC	Final Payment	ADMINISTRATIVE	\$1,586.00	Approved
			sm drawstring	WF INNOVATION		
23003227	7/10/2023	ECHOGRAPHICS	cinch backpack	& OPPORTUNITIES	\$3,075.00	Unreleased
			Javalina Spring	WF INNOVATION		
23003227	7/10/2023	ECHOGRAPHICS	Stylus Pen	& OPPORTUNITIES	\$1,540.00	Unreleased
	1, -0, -0-0				7 -/5 : 5: 5	
			set up and	WF INNOVATION		
23003227	7/10/2023	ECHOGRAPHICS	shipping	& OPPORTUNITIES	\$360.00	Unreleased
23003227	7/10/2023	ECHOGRAPHICS	GOLD LEVEL		3300.00	Officieased
22002244	7/40/2022	00400		SAS-PROTECTIVE	¢4 000 00	
23003241	7/10/2023	OCAPS	SPONSORSHIP	SVCS	\$1,000.00	Approved
		CARAHSOFT		SECURITY AND		
		TECHNOLOGY		DISASTER		
23003252	7/11/2023	CORP	SLACKENT	RECOVERY	\$3,446.30	Approved
		BAY POINTE	Cisco Duo	BOARD OF ELECT		
23003253	7/11/2023	TECHNOLOGY LTD	Security Token	ADMINISTRATION	\$1,500.00	Approved
			Licensing for			
		BAY POINTE	Cisco Duo	BOARD OF ELECT		
23003253	7/11/2023	TECHNOLOGY LTD	Token	ADMINISTRATION	\$271.00	Approved
			Transport &			
		TRU TRAC SERVICE	Install ADA	PRIMARY		
23003259	7/11/2023	INC	Ramps	ELECTION	\$2,000.00	Approved
23003233	771172020		Transport &		γ2,000.00	7.66.6164
		TRU TRAC SERVICE	Install ADA	PRIMARY		
23003259	7/11/2023	INC	Ramps	ELECTION	\$80.00	Approved
23003239	//11/2023	IIIC	Kallips	ELECTION	360.00	Approved
		IACK DOUGNIY	Chinal Daint	CANITADY		
222222	7/44/2000	JACK DOHENY	Chisel Point	SANITARY	6472.50	
23003260	7/11/2023	SUPPLIES OHIO INC	Nozzle	OPERATING	\$472.50	Approved
		JACK DOHENY	Chisel Point	SANITARY		
23003260	7/11/2023	SUPPLIES OHIO INC	Nozzle	OPERATING	\$297.00	Approved
		JACK DOHENY	Transition rnd	SANITARY		
23003260	7/11/2023	SUPPLIES OHIO INC	flan	OPERATING	\$1,403.30	Approved
23003260	7/11/2023	SUPPLIES OHIO INC	Itlan	OPERATING	\$1,403.30	Approved

					,
			R & B		
	CSX	encumbrance	REGISTRATION TAX	-	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	JACK DOHENY		SANITARY		
7/11/2023	SUPPLIES OHIO INC	guick clamp	OPERATING	\$150.00	Approved
†					1
	JACK DOHENY		SANITARY		
7/11/2023		Hvd hose		\$347.08	Approved
771172023	30112123 01110 1110	Trya nose	01 210 111110	73 17.00	Пррготеа
	IACK DOHENY	Standard	 SANITARY		
7/11/2022				¢1 202 E0	Approved
//11/2023				\$1,202.30	Approved
7/42/2022		_		¢4 600 00	A
//12/2023	& MISSIONARY A	training space		\$1,600.00	Approved
		• •			
7/12/2023	SYSTEMS INC	Revised Edition		\$1,299.35	Approved
			JFS-FOSTER CARE		
7/12/2023	ECHOGRAPHICS	TSHIRTS	RECRUITMENT	\$2,112.50	Approved
	DOORS &	DRYWALL,	FAC-BUILDING		
7/13/2023	HARDWARE	DOOR, HINGES	SERVICES	\$1,260.00	Approved
			FCFC OTHER		
	CHANGE OF		SOCIAL SERV		
7/13/2023	DIRECTION	summer camp	GRANTS	\$1,500.00	Approved
	PDQ.COM	·	BOARD OF ELECT		1
7/13/2023	CORPORATION	IT Software	ADMINISTRATION	\$1.500.00	Approved
†				, ,	
	AGII FNT				
7/13/2023		G7005-60061	CORONER'S LAB	\$1 981 44	Approved
171072020	120111102001201110	07000 00001	CONCINENT END	ψ <u>1</u> ,301	7.6610100
	A GII ENT				
7/12/2022		Chinning	CODONED'S LAD	60.00	Approved
//13/2023	TECHNOLOGIES INC		CORONER 3 LAB	36.00	Approved
	CLINANAINIC ALLICONI				
7/40/2022				4700 00	
//13/2023	CORP	•	JAIL OPERATIONS	\$798.00	Approved
				l.	
7/13/2023	CORP		JAIL OPERATIONS	\$536.75	Approved
	CUMMINS ALLISON	Cable ASSY,			
7/13/2023	CORP	Remote	JAIL OPERATIONS	\$51.30	Approved
	CUMMINS ALLISON				
7/13/2023	CORP	406-0173-01	JAIL OPERATIONS	\$34.20	Approved
		015-0041-04			
		015-0041-04			
	CUMMINS ALLISON	Clamp,Ferrite.1			
	7/11/2023 7/11/2023 7/12/2023 7/12/2023 7/12/2023 7/13/2023 7/13/2023 7/13/2023 7/13/2023 7/13/2023 7/13/2023	CSX TRANSPORTATION JACK DOHENY T/11/2023 JACK DOHENY T/11/2023 JACK DOHENY T/11/2023 SUPPLIES OHIO INC JACK DOHENY SUPPLIES OHIO INC JACK DOHENY SUPPLIES OHIO INC GRACE CHRISTIAN & MISSIONARY A HPM BUSINESS T/12/2023 ECHOGRAPHICS DOORS & HARDWARE CHANGE OF T/13/2023 DIRECTION PDQ.COM T/13/2023 CORPORATION AGILENT TECHNOLOGIES INC CUMMINS ALLISON T/13/2023 CORP CUMMINS ALLISON T/13/2023 CORP CUMMINS ALLISON T/13/2023 CORP CUMMINS ALLISON T/13/2023 CORP	CSX TRANSPORTATION JACK DOHENY 7/11/2023 JACK DOHENY SUPPLIES OHIO INC JACK DOHENY 7/11/2023 JACK DOHENY Standard Nozzle GRACE CHRISTIAN AUGUST 2023 Training space HPM BUSINESS I Love a Cop, Revised Edition 7/12/2023 FCHOGRAPHICS TSHIRTS DOORS & DRYWALL, DOOR, HINGES CHANGE OF JIRECTION SUMMER CORPORATION TOORY AGILENT	CSX 8/10/2023 TRANSPORTATION request \$7.50 JACK DOHENY 7/11/2023 SUPPLIES OHIO INC quick clamp JACK DOHENY 7/11/2023 SUPPLIES OHIO INC Hyd hose JACK DOHENY 7/11/2023 SUPPLIES OHIO INC Nozzle JACK DOHENY 7/11/2023 SUPPLIES OHIO INC Nozzle GRACE CHRISTIAN august 2023 PRIMARY 7/12/2023 EMISSIONARY A training space ELECTION HPM BUSINESS I Love a Cop, JUSTICE GRANT 7/12/2023 SYSTEMS INC Revised Edition SHERF 7/12/2023 ECHOGRAPHICS TSHIRTS RECRUITMENT DOORS & DRYWALL, FAC-BUILDING THANGE OF SOCIAL SERV 7/13/2023 DIRECTION SUMMER CAMP GRANTS PDQ.COM 7/13/2023 CORPORATION IT SOFtware ADMINISTRATION AGILENT 7/13/2023 TECHNOLOGIES INC G7005-60061 CORONER'S LAB AGILENT 7/13/2023 CORP M300D JAIL OPERATIONS 7/13/2023 CORP M300D JAIL OPERATIONS 7/13/2023 CORP Remote JAIL OPERATIONS 7/13/2023 CORP Remote JAIL OPERATIONS	R & B REGISTRATION TAX S3,700.00

	,		- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			122-0266-00			
		CUMMINS ALLISON	Paper,Printer			
23003295	7/13/2023	CORP	High	JAIL OPERATIONS	\$53.20	Approved
23003233	7/13/2023	COM	122-0436-00	37112 01 210 1110113	755.20	Approved
		CUMMINS ALLISON	RBN CRTG,			
22002205	7/42/2022		·	LAU ODEDATIONS	¢04.20	
23003295	7/13/2023	CORP	RED/BLK	JAIL OPERATIONS	\$91.20	Approved
			600-1122-01			
		CUMMINS ALLISON	CABLE			
23003295	7/13/2023	CORP	CROSSOVER 6'	JAIL OPERATIONS	\$51.30	Approved
		CUMMINS ALLISON				
23003295	7/13/2023	CORP	Shipping	JAIL OPERATIONS	\$163.48	Approved
			10-M			
		HKM PRINTING	ACKNOWLEDGE	BOARD OF ELECT		
23003302	7/14/2023	SERVICES LLC	MENT CARDS	ADMINISTRATION	\$1,190.00	Approved
	, ,	BOB SUMEREL TIRE			, ,	-
23003310	7/21/2023	CO. INC	service call	COUNTY AIRPORT	\$190.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE	Service can	COONTI AIRI ORI	7130.00	Approved
22002210	7/24/2022		!	COLINITY AIDDORT	6010 20	A
23003310	7/21/2023	CO. INC	tires	COUNTY AIRPORT	\$810.28	Approved
	_	BOB SUMEREL TIRE				1
23003310	7/21/2023	CO. INC	fee	COUNTY AIRPORT	\$4.00	Approved
		BOB SUMEREL TIRE				
23003310	7/21/2023	CO. INC	mount	COUNTY AIRPORT	\$151.00	Approved
		BOB SUMEREL TIRE				
23003310	7/21/2023	CO. INC	balancing	COUNTY AIRPORT	\$58.00	Approved
		BOB SUMEREL TIRE				
23003310	7/21/2023	CO. INC	removal	COUNTY AIRPORT	\$28.00	Approved
		BOB SUMEREL TIRE				
23003310	7/21/2023	CO. INC	env fee	COUNTY AIRPORT	\$25.58	Approved
23003319	7/17/2023	4 IMPRINT INC	16018 Qty: 150	JAIL OPERATIONS	\$207.50	Approved
	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		145167-L Qty:		,	-
23003319	7/17/2023	4 IMPRINT INC	250	JAIL OPERATIONS	\$333.99	Approved
23003313	7/17/2023	T IIVII KIIVI IIVC	120000-24 Qty:	37112 01 210 1110113	7555.55	/\pproved
23003319	7/17/2023	4 IMPRINT INC	150 150	JAIL OPERATIONS	\$328.97	Approved
23003319	//1//2023	4 IIVIPKIINT IIVC		JAIL OPERATIONS	3320.37	Approved
2222224	7/47/2022	A IN ADDINIT IN C	113778 Qty:		455400	
23003319	7/17/2023	4 IMPRINT INC	200	JAIL OPERATIONS	\$554.80	Approved
			6851 Black,			
23003319	7/17/2023	4 IMPRINT INC	Qty: 250	JAIL OPERATIONS	\$261.50	Approved
			116495-7-TT			
23003319	7/17/2023	4 IMPRINT INC	Qty: 145	JAIL OPERATIONS	\$685.88	Approved
			Doors			
		DOORS &	w/tempered	FAC-BUILDING		
23003321	7/17/2023	HARDWARE	glass and hin	SERVICES	\$1,640.00	Approved
	1 , , ===		STANDARD 10'	OFC OF THE	. ,	11 - 22
23003323	7/17/2023	4 IMPRINT INC	EVENT TENT	DIRECTOR	\$1,594.00	Approved
23003323	1/11/2023	T- HALL WILL HAC	LACIAL ICIAL	PINECION	71,334.00	happioved

		,	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				OFC OF THE		
23003323	7/17/2023	4 IMPRINT INC	SHIPPING	DIRECTOR	\$229.07	Approved
		A&W	6 and 8'	FAC-BUILDING		
23003324	7/17/2023	WEATHERSTRIP LLC	weatherstrip	SERVICES	\$3,110.60	Approved
				FCFC OTHER		
		MATERIAL GIRLS	summer camp	SOCIAL SERV		
23003328	7/6/2023	WORLD	respite	GRANTS	\$1,500.00	Approved
	, , , , ,	W W GRAINGER			, ,	1 1 1
23003329	7/17/2023	INC	#5M654	JAIL OPERATIONS	\$2,596.17	Approved
23003323	7,17,2020	W W GRAINGER		37 112 01 210 1110110	Ψ2,330.17	7.66.0100
23003329	7/17/2023	INC	shipping	JAIL OPERATIONS	\$139.00	Approved
23003323	7/17/2023	AMAZON CAPITAL	table c server	GENERAL	7133.00	пррготса
23003333	7/17/2023	SERVICES INC	rack and shelf	ELECTION	\$397.00	Approved
23003333	//1//2023	AMAZON CAPITAL	table c server	GENERAL	3397.00	Approved
23003333	7/17/2023	SERVICES INC	rack and shelf	ELECTION	\$1,069.00	Approved
23003333	//1//2023	HPM BUSINESS	rack and shell	LLLCTION	\$1,009.00	Approved
22002220	7/17/2022		24"	LAU ODEDATIONS	¢2 271 70	A 10 10 10 10 10 10
23003338	7/17/2023	SYSTEMS INC	24	JAIL OPERATIONS	\$2,371.70	Approved
				EAC DIVI DING		
22222242	7/47/2022	7504 85 11 0	coral burst	FAC-BUILDING	44 500 00	
23003340	7/17/2023	ZSCAPE LLC	crabapple trees		\$1,580.00	Approved
23003344	7/18/2023	GALLS INC	disposable	JAIL OPERATIONS	\$2,520.00	Approved
	- / 4 0 / 2 0 0 0		ES Supplies	PRIMARY		
23003355	7/18/2023	ULINE INC	August 2023	ELECTION	\$594.00	Approved
			ES Supplies	PRIMARY		l
23003355	7/18/2023	ULINE INC	August 2023	ELECTION	\$300.00	Approved
			ES Supplies	PRIMARY	l.	
23003355	7/18/2023	ULINE INC	August 2023	ELECTION	\$300.00	Approved
			ES Supplies	PRIMARY		
23003355	7/18/2023	ULINE INC	August 2023	ELECTION	\$152.56	Approved
			SAN Annual	SANITARY		
23003356	7/18/2023	SSECO SOLUTIONS	Inspection	OPERATING	\$537.50	Approved
			RB Annual	ROAD AND BRIDGE		
23003356	7/18/2023	SSECO SOLUTIONS	Inspection	FLEET	\$537.50	Approved
				NEW CC		
		BERNS OCKNER &	Counsel for	CORRECTIONS		
23003363	7/18/2023	GREENBERGER LLC	Zoning Jail Site	CENTER	\$4,500.00	Approved
		MID WEST				
		PRESORT MAILING		BOARD OF ELECT		
I		i	L	ADMINISTRATION	61 200 00	Approved
23003364	7/18/2023	SERVI	sample ballots	ADMINISTRATION	\$1,290.00	Approved
23003364	7/18/2023	SERVI	sample ballots	R & B	\$1,290.00	Арргочец
23003364	7/18/2023	SERVI LAKEWOOD CITY	Encumbrance			Арргочец

		• •				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CURB 6' LONG			
		POMPLIL PRECAST	WITH 2 REBAR			
23003373	7/19/2023	CONCRETE	PINS	CAPITAL PROJECTS	\$2,340.00	Approved
			UNIMAC			
			TOPLOAD	OFFICE OF THE		
23003379	7/19/2023	BELENKY INC	WASHER	DIRECTOR	\$1,675.00	Approved
			UniMac Electric	OFFICE OF THE		
23003379	7/19/2023	BELENKY INC	Dryer	DIRECTOR	\$1,212.00	Approved
			Bread, Whole			
		SCHWEBEL BAKING	Grain, Enriched	DETENTION		
23003380	7/19/2023	со	w	CENTER	\$2,424.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain	DETENTION		
23003380	7/19/2023	со	Hamburger, 3	CENTER	\$296.00	Approved
			Buns, Whole		-	
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION		
23003380	7/19/2023	со	16	CENTER	\$296.00	Approved
	, ,	SCHWEBEL BAKING	Buns, Sub, 6in.8	DETENTION		1
23003380	7/19/2023	со	per pack	CENTER	\$295.00	Approved
	, ,	SCHWEBEL BAKING	Flour Tortillas,	DETENTION		1
23003380	7/19/2023	со	12 ct per pac	CENTER	\$142.40	Approved
	, -, -	SCHWEBEL BAKING	Rye bread,	DETENTION		1717
23003380	7/19/2023	со	sliced	CENTER	\$194.50	Approved
	, ,	ICS JAIL SUPPLIES				1
23003385	7/20/2023	INC	replacements	JAIL OPERATIONS	\$3,375.00	Approved
	, , , , ,	CREATIVE GROUP			1 - 7	1-1
23003389	7/20/2023	ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
	, -, -	CREATIVE GROUP			,	
23003389	7/20/2023	ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
	, -, -	CREATIVE GROUP			,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
23003389	7/20/2023	ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
	1, 20, 2020	CREATIVE GROUP	The state of the s		7-5-155	
23003389	7/20/2023	ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
	7, 20, 2020	CREATIVE GROUP	non side ngili		7-0-100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
23003389	7/20/2023	ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003303	7,20,2020	CREATIVE GROUP	non side light	37 112 01 213 1110110	γ 232.00	7.66.0100
23003389	7/20/2023	ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
	,,20,2023		Welch Allyn	3. Eliveriol (3	7232.00	
		HPM BUSINESS	777 Green	DETENTION		
23003391	7/20/2023	SYSTEMS INC	Series 3	CENTER	\$2,091.94	Approved
23003331	7,20,2023	MNJ	JC11C3 J	CLIVILIN	74,031.34	Approved
		TECHNOLOGIES	document			
23003398	7/20/2022	DIRECT INC		GENERAL OFFICE	\$4.140.00	Approved
23003398	7/20/2023	טוגבנו ווענ	converter	GENERAL OFFICE	\$4,140.00	Approved

	1		· · · · · · · · · · · · · · · · · · ·	, -	T	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	23003722 8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DOORS &	Welded Frame,	FAC-BUILDING		
23003400	7/20/2023	HARDWARE	hinges, etc	SERVICES	\$1,620.00	Approved
			Roll Towel-			
		PRISTINE	Color: White-	DETENTION		
23003402	7/20/2023	CHEMICAL LLC	8x600-	CENTER	\$1,162.25	Approved
			Bar Soap /			
		UNITED BUSINESS	3.17oz / 72 per	DETENTION		
23003407	7/20/2023	SUPPLY	cas	CENTER	\$483.60	Approved
			4.oz / 72 per			1
		UNITED BUSINESS	case dove bar	DETENTION		
23003407	7/20/2023	SUPPLY	so	CENTER	\$1,183.92	Approved
	172072020		HALF MASK		7 - , - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	
		W W GRAINGER	RESPIRATOR			
23003414	7/20/2023	INC	SIZE M	HARVARD GARAGE	\$42.09	Approved
23003414	7/20/2023	IIVC	FULL FACE	TIANVAND GANAGE	7-2.03	Арргочеа
		W W GRAINGER	RESPIRATOR			
23003414	7/20/2022	INC	SIZE M/L	HARVARD GARAGE	¢1 200 00	Approved
23003414	7/20/2023	IIVC	FULL FACE	HARVARD GARAGE	\$1,396.00	Approved
		MANAY CRAINICER				
22002444	7/20/2022	W W GRAINGER	RESPIRATOR	LIADVADD CADACE	6450.07	
23003414	7/20/2023	INC	SIZE S	HARVARD GARAGE	\$458.07	Approved
			HALF MASK			
	_ /2.2 /2.2.2	W W GRAINGER	RESPIRATOR	l		1.
23003414	7/20/2023	INC	SIZE S	HARVARD GARAGE	\$39.14	Approved
			HALF MASK			
		W W GRAINGER	RESPIRATOR			
23003414	7/20/2023	INC	SIZE L	HARVARD GARAGE	\$176.13	Approved
		MNJ	2 yr			
		TECHNOLOGIES	maintenance			
23003416	7/20/2023	DIRECT INC	program	GENERAL OFFICE	\$1,898.00	Approved
		NORTHERN				
		FLOORING	8 & 9 floors of			
23003417	7/20/2023	SPECIALISTS	Justice Center	GENERAL OFFICE	\$1,600.00	Approved
			Key Mortise			
		DOORS &	Lock, NSM	FAC-BUILDING		
23003424	7/21/2023	HARDWARE	Trim.	SERVICES	\$3,660.00	Approved
			Tomatoes,			
		THE SANSON	Fresh, USDA, #1	DETENTION		
23003425	7/21/2023	COMPANY	5x6,	CENTER	\$86.25	Approved
			POTATOES,			
		THE SANSON	Baking Type,	DETENTION		
23003425	7/21/2023	COMPANY	USDA, #	CENTER	\$148.00	Approved
	+ ' ' ' '	_			·	11
		THE SANSON	Yellow Onion,	DETENTION		

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Jumbo Red			
		THE SANSON	Onion, Fresh,	DETENTION		
23003425	7/21/2023	COMPANY	25lb b	CENTER	\$16.00	Approved
		THE SANSON	Green Peppers,	DETENTION		
23003425	7/21/2023	COMPANY	Fresh, 20lb box	CENTER	\$28.00	Approved
			Cucumbers,			
		THE SANSON	large, Fresh,	DETENTION		
23003425	7/21/2023	COMPANY	USDA,	CENTER	\$48.00	Approved
		THE SANSON	Celery Stalks,	DETENTION		
23003425	7/21/2023	COMPANY	Fresh, Pascal,	CENTER	\$18.00	Approved
			Lettuce,			
		THE SANSON	Romaine, Fresh,	DETENTION		
23003425	7/21/2023	COMPANY	Grade	CENTER	\$705.00	Approved
	1		Cabbage,			†
		THE SANSON	Green, Us, #1,	DETENTION		
23003425	7/21/2023	COMPANY	50lb b	CENTER	\$32.00	Approved
	, ,		Cole Slaw,			1-1
		THE SANSON	Shredded,	DETENTION		
23003425	7/21/2023	COMPANY	green/red	CENTER	\$74.00	Approved
	1,7=2,2=3	THE SANSON	8. 55.1, 155	DETENTION	77.1100	1.100.0100
23003425	7/21/2023	COMPANY	Zuchini 1/2	CENTER	\$20.00	Approved
23003 123	1,721,2020	THE SANSON	2,2	DETENTION	720.00	7.6610100
23003425	7/21/2023	COMPANY	Squash 1/2	CENTER	\$20.00	Approved
23003 123	1,721,2020	THE SANSON	Oranges, Fresh,	DETENTION	720.00	7.6610100
23003426	7/21/2023	COMPANY	(table beautif	CENTER	\$960.00	Approved
23003420	772172023	THE SANSON	Fresh Pears, 95-	DETENTION	7500.00	Approved
23003426	7/21/2023	COMPANY	110 per case	CENTER	\$340.00	Approved
23003120	772172023	THE SANSON	Strawberries,	DETENTION	75 10.00	ripproved
23003426	7/21/2023	COMPANY	Fresh, 8lb box,	CENTER	\$88.00	Approved
23003420	772172023	COMMITMENT	Seedless	CENTER	700.00	прргочен
		THE SANSON	Grapes,	DETENTION		
23003426	7/21/2023	COMPANY	Green/Red, Fr	CENTER	\$162.00	Approved
23003420	7/21/2023	COMPANI	Cantaloupe	CLIVILIX	7102.00	Approved
		THE SANSON	Melons, Fresh,	DETENTION		
23003426	7/21/2023	COMPANY	4/ca	CENTER	\$24.00	Approved
23003420	7/21/2023	COMPANI	Honeydew	CLIVILIX	724.00	Approved
		THE SANSON	Melons, Fresh,	DETENTION		
23003426	7/21/2023	COMPANY	3/case	CENTER	\$28.00	Approved
23003420	1/21/2023	COIVIFAINT	<u> </u>	CLIVILA	720.UU	Approved
		THE SANSON	Bananas, Medium, Ripe	DETENTION		
22002426	7/21/2023		on the t	CENTER	\$200.00	Approved
23003426	1/21/2023	COMPANY			ا00.00∠د	Approved
22002426	7/24/2022	THE SANSON	Yellow Apples,	DETENTION	¢640.00	Ammassa
23003426	7/21/2023	COMPANY	Fresh, Eating q	CENTER	\$640.00	Approved

	1	· .p· = • ,			1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Red Apples,			
		THE SANSON	Delicious,	DETENTION		
23003426 7/21/2023	COMPANY	Fresh,	CENTER	\$500.00	Approved	
			Apple Slices			
		THE SANSON	25/2oz	DETENTION		
23003426	7/21/2023	COMPANY	individual	CENTER	\$420.00	Approved
			Carrot Sticks			
		THE SANSON	100/2oz	DETENTION		
23003426	7/21/2023	COMPANY	individu	CENTER	\$255.00	Approved
	7, ==, ====		Seedless	0=	7 - 55.65	
		THE SANSON	Watermelon,	DETENTION		
23003426	7/21/2023	COMPANY	Fresh, 2	CENTER	\$20.00	Approved
23003720	1,721,2023	THE SANSON	Peaches, Fresh,	DETENTION	720.00	Approved
23003426	7/21/2023	COMPANY	ripe turning,	CENTER	\$320.00	Approved
23003420	7/21/2023	COMPANY	Cilantro (SMAII	CENTER	3320.00	Approved
		THE CANCON	AMOUNT) TWO	DETENTION		
22002426	7/24/2022	THE SANSON	1	DETENTION	¢c 40	A
23003426	7/21/2023	COMPANY	TI	CENTER	\$6.40	Approved
			NET	CLIENT CLIBBORT		
	= /o. / /o.o.o.		TRANSPORTATI	CLIENT SUPPORT	40.004.00	l
23003427	7/21/2023	ABC TAXI LLC	ON INVOICE	SVCS	\$2,974.80	Approved
			1/2 pint 1%			
	_		homogenized	DETENTION		
23003428	7/21/2023	BORDEN DAIRY	milk	CENTER	\$3,787.00	Approved
			1/2 pint Fat			
			free chocolate	DETENTION	l.	
23003428	7/21/2023	BORDEN DAIRY	mi	CENTER	\$560.60	Approved
			1/2 pint	DETENTION		
23003428	7/21/2023	BORDEN DAIRY	Strawberry Milk	CENTER	\$560.60	Approved
		FISHER SCIENTIFIC	VANTAGE			
23003430	7/21/2023	CO	VESPEL O-RING	CORONER'S LAB	\$398.04	Approved
		FISHER SCIENTIFIC	PEEK TUBING-			
23003430	7/21/2023	СО	VIPER CAP	CORONER'S LAB	\$1,014.54	Approved
			MEDICAL FULL			
		FISHER SCIENTIFIC	RANGE CO-OX			
23003430	7/21/2023	СО	CTRL	CORONER'S LAB	\$766.23	Approved
		FISHER SCIENTIFIC	FUEL			
23003430	7/21/2023	СО	SURCHARGE	CORONER'S LAB	\$6.70	Approved
			(1.0) TC4221TG			
		SOUND COM	SIDECAR	FAC-BUILDING		
23003437	7/24/2023	CORPORATION	TELECEN	SERVICES	\$562.50	Approved

			R & B		
	CSX	encumbrance	REGISTRATION TAX		
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		(1.0) TC6402			
	SOUND COM	SINGLE LINE	FAC-BUILDING		
7/24/2023	CORPORATION	PHONE	SERVICES	\$181.50	Approved
		(1.0) MISC			
	SOUND COM	HARDWARE @	FAC-BUILDING		
7/24/2023	CORPORATION	\$50	SERVICES	\$50.00	Approved
		LABOR Factory			
	SOUND COM	Authorized	FAC-BUILDING		
7/24/2023	CORPORATION	TP22-	SERVICES	\$905.00	Approved
1		(.50) HR			1
	SOUND COM	TRAVEL @	FAC-BUILDING		
7/24/2023	CORPORATION	\$138/HR	SERVICES	\$69.00	Approved
1		FREIGHT /			† · · ·
	SOUND COM	•	FAC-BUILDING		
7/24/2023		_		\$100.00	Approved
1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		June & July Lab			
7/25/2023				\$3.627.55	Approved
17,20,2020		55.1.555		70,027.00	1.00.000
	THE FAMILY PET	June Family Pet			
7/25/2023				\$1.971.90	Approved
1, 20, 2020				7 = 70 1 = 10 0	1 1010100
7/25/2023		Parts		\$1,975.20	Approved
+	MASCOT			,	' '
	METROPOLITAN		GENERAL		
7/25/2023		seals for bags		\$2,405.00	Approved
+				,	1
		seals for bags	GENERAL		
7/25/2023				\$323.00	Approved
1					1
	MATERIAL GIRLS				
7/26/2023		Summer Camp		\$1.500.00	Approved
1		 		, , , , , , , , , , , , , , , , , , , ,	
7/26/2023		· ·		\$701.25	Approved
1, -,	ANGSTROM				1-1
7/26/2023		1		\$577.50	Approved
1 -, -=-			-		1,
7/26/2023	4 IMPRINT INC		TRAINING	\$4.914.41	Approved
1, = 0, = 0.20		1		, ., =	1,1,1,0,00
7/26/2023	CORE & MAIN I P	Risers		\$1,225,00	Approved
1., 20, 2023		Pin Tumbler	FAC-BUILDING	7 -,-23.00	
	DOORS &	IPIII LUIIIIIIPI			
	7/24/2023 7/24/2023 7/24/2023	8/10/2023 TRANSPORTATION SOUND COM CORPORATION T/24/2023 CORPORATION SOUND COM CORPORATION TOEXX DISTRIBUTION CORPORATION THE FAMILY PET CLINIC BRANDSAFWAY T/25/2023 CLINIC BRANDSAFWAY SERVICES LLC MASCOT METROPOLITAN INC MASCOT METROPOLITAN INC MATERIAL GIRLS WORLD ANGSTROM T/26/2023 GRAPHICS ANGSTROM T/26/2023 4 IMPRINT INC	R/10/2023 TRANSPORTATION request (1.0) TC6402 SOUND COM SINGLE LINE PHONE (1.0) MISC (1.0) MISC HARDWARE @ \$50 7/24/2023 CORPORATION \$50 LABOR Factory Authorized TP22- (.50) HR SOUND COM TRAVEL @ \$138/HR FREIGHT / SOUND COM SHIPPING @ T/24/2023 CORPORATION \$138/HR FREIGHT / SOUND COM SHIPPING @ T/24/2023 CORPORATION \$100 IDEXX DISTRIBUTION June & July Lab Services THE FAMILY PET Clinic Service BRANDSAFWAY T/25/2023 CLINIC Parts MASCOT METROPOLITAN T/25/2023 INC seals for bags MASCOT METROPOLITAN T/25/2023 INC seals for bags MASCOT METROPOLITAN T/25/2023 INC Seals for bags T/26/2023 WORLD Summer Camp T/26/2023 GRAPHICS Printing ANGSTROM VIG Sept 2023 T/26/2023 GRAPHICS PROMOTIONAL T/26/2023 GRAPHICS Mailing T/26/2023 HMPRINT INC ITEMS	CSX 8/10/2023 TRANSPORTATION request \$7.50 (1.0) TC6402 SOUND COM SINGLE LINE FAC-BUILDING SERVICES (1.0) MISC SOUND COM HARDWARE FAC-BUILDING SERVICES (1.0) MISC SOUND COM HARDWARE FAC-BUILDING SERVICES (1.0) MISC SERVICES (1.0) MISC FAC-BUILDING SERVICES (1.0) MISC FAC-BUILDING SERVICES (1.0) MISC FAC-BUILDING SERVICES (1.0) HR SOUND COM HARDWARE FAC-BUILDING SERVICES (1.50) HR SOUND COM TRAVEL FAC-BUILDING SERVICES (1.50) HR SOUND COM SHIPPING FAC-BUILDING SERVICES (1.50) HR SERV	CSX

	_	7.6	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			MOTOR AND			
		JOHNSTONE	GROUNDING	FAC-BUILDING		
23003501	7/27/2023	SUPPLY	KIT	SERVICES	\$2,093.55	Approved
			Applicant Stack	BOARD OF ELECT		
23003524	7/27/2023	SWIPECLOCK LLC	Annual Sub	ADMINISTRATION	\$1,069.20	Approved
	, ,	TEC			, ,	1
		COMMUNICATIONS	BOF Call Center	BOARD OF ELECT		
23003525	7/27/2023	INC	2023	ADMINISTRATION	\$1,533.37	Approved
23003323	772772023	APCO	PST 7 Student	/ Commission (Tron	ψ±,333.37	пррготеа
23003526	7/28/2023	INTERNATIONAL	Manuals	CECOMS	\$990.00	Unreleased
23003320	7/20/2023	APCO	Shipping for	CLCOIVIS	3990.00	Officieased
23003526	7/28/2023	INTERNATIONAL	PST 7 Manuals	CECOMS	\$89.10	Unreleased
23003326	1/20/2023		PST / Walluals	CECOIVIS	\$69.10	Needs
22002520	7/20/2022	W W GRAINGER	D 311 D	LIADVADD CADACE	¢4 04 5 24	
23003528	7/28/2023	INC	Drill Press	HARVARD GARAGE	\$1,015.31	Approval
	_	W W GRAINGER		SANITARY		Needs
23003528	7/28/2023	INC	Drill Press	OPERATING	\$1,015.31	Approval
				FCFC OTHER		
		FRIENDSHIP CIRCLE		SOCIAL SERV		
23003530	7/28/2023	OF CLEVELAND	camp	GRANTS	\$1,400.00	Approved
		W W GRAINGER				
23003531	7/28/2023	INC	Drill Press	HARVARD GARAGE	\$1,015.31	Approved
		W W GRAINGER		SANITARY		
23003531	7/28/2023	INC	Drill Press	OPERATING	\$1,015.31	Approved
		HALL PUBLIC	Chevy Equinox	MAINTENANCE		
23003533	7/28/2023	SAFETY UPFITTERS	Build Out	GARAGE	\$3,131.80	Unreleased
		LIFE				
		TECHNOLOGIES	POP-4	DNA BACKLOG		
23003534	7/28/2023	CORP	POLYMER	REDUCTION PROG	\$3,067.20	Approved
		MNJ	Sheriff		, ,	† · · ·
		TECHNOLOGIES	Onboarding	SHERIFF		
23003538	7/28/2023	DIRECT INC	Laptops	OPERATIONS	\$3,554.00	Approved
	,, = 0, = 0 = 0				7 - 7	i ipproces
		ACCESS 2	Services for Aug	PRIMARY		
23003540	7/31/2023	INTERPRETERS	2023 Election	ELECTION	\$998.64	Approved
23003340	773172023	IIVIEM NETEKS	2023 Licetion	LEECTION	7550.04	пррготса
		ACCESS 2	Services for Aug	DDIMADV		
23003540	7/21/2022		2023 Election	ELECTION	\$998.64	Approved
23003340	7/31/2023	INTERPRETERS		LLECTION	0.04	Approved
		ACCESS 3	General	DOADD OF FLECT		
22002540	7/24/2022	ACCESS 2	· ·	BOARD OF ELECT	¢52.20	
23003540	7/31/2023	INTERPRETERS	06/23	ADMINISTRATION	\$53.28	Approved
			General			
		ACCESS 2	· ·	BOARD OF ELECT	4	
23003540	7/31/2023	INTERPRETERS	06/23	ADMINISTRATION	\$53.28	Approved

		- 4	- Coloner 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INDEPENDENCE	Corrugated	SHERIFF FEDERAL		
23003541	7/31/2023	BUSINESS SUPPLY	Boxes	FORFEITURE	\$1,030.56	Approved
		MNJ				
		TECHNOLOGIES		OFFICE OF THE		
23003544	7/31/2023	DIRECT INC	Headsets	DIRECTOR	\$1,200.00	Approved
				OPERATION		
		GK'S CUSTOM	Storage 7	STONEGARDEN		
23003548	7/31/2023	POLISHING INC	months	(OPSG)	\$3,801.90	Approved
	1		Shipping for T-	WITNESS VICTIM	. ,	1
23002996	6/22/2023	4 IMPRINT INC	Shirts	ннѕ	\$37.26	Approved
	-, , -	GLOBAL		_		
		EQUIPMENT		OFFICE OF THE		
23002997	6/22/2023	COMPANY	STORAGE TOTE	DIRECTOR	\$501.60	Approved
	7, ==, ====	GLOBAL			7001.00	1,100.0100
		EQUIPMENT		OFFICE OF THE		
23002997	6/22/2023	COMPANY	STORAGE TOTE	DIRECTOR	\$512.12	Approved
23002337	0,22,2023	GLOBAL	31010101	DIRECTOR	7312.12	/\pproved
		EQUIPMENT		OFFICE OF THE		
23002997	6/22/2023	COMPANY	STORAGE TOTE	DIRECTOR	\$333.12	Approved
23002997	0/22/2023	GLOBAL	STORAGE TOTE	DIRECTOR	3333.1Z	Approved
				OFFICE OF THE		
22002007	6/22/2022	EQUIPMENT	CHIDDING	1	¢244.00	Approved
23002997	6/22/2023	COMPANY	SHIPPING	DIRECTOR	\$344.99	Approved
		CDW				
23003000	C /22 /2022	CDW	- ab va 114270	CODONEDIC LAD	ć1 27C 00	A 10 10 10 10 10 10 10 10 10 10 10 10 10
23003000	6/23/2023	GOVERNMENT INC	zebra LI4278	CORONER'S LAB	\$1,376.88	Approved
		CDW				
22002000	C /22 /2022	CDW	CLEANUAG DENG	CODONEDIC LAB	¢426.05	
23003000	6/23/2023	GOVERNMENT INC	CLEANING PENS	CORONER'S LAB	\$136.95	Approved
		LINUTED BLICINIEGO	D 4 22	DDIA 4 A DV		
2222224	6 /22 /222	UNITED BUSINESS	Pens Aug 23	PRIMARY	44.545.00	
23003004	6/23/2023	SUPPLY	Special Election	ELECTION	\$4,615.00	Unreleased
22222242	s /22 /222		ES Supplies	PRIMARY	450400	l l
23003013	6/23/2023	ULINE INC	August 23	ELECTION	\$594.00	Unreleased
		l	ES Supplies	PRIMARY		l l
23003013	6/23/2023	ULINE INC	August 23	ELECTION	\$300.00	Unreleased
		l	ES Supplies	PRIMARY		l l
23003013	6/23/2023	ULINE INC	August 23	ELECTION	\$300.00	Unreleased
			Door Frame,			
		BK WINDOW &	Glass, Hinges	FAC-BUILDING		
23003015	6/23/2023	DOOR	etc	SERVICES	\$1,672.58	Approved
				FCFC OTHER		
		LAKESHORE DANCE		SOCIAL SERV		
23003017	6/23/2023	AND GYMNASTICS	membership	GRANTS	\$1,411.00	Approved

		, ip:5,	2015 - October 5	,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Bread, Whole			
		SCHWEBEL BAKING	Grain, Enriched	DETENTION		
23003030	6/26/2023	со	w	CENTER	\$2,424.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain	DETENTION		
23003030	6/26/2023	СО	Hamburger, 3	CENTER	\$296.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION		
23003030	6/26/2023	СО	16	CENTER	\$296.00	Approved
		SCHWEBEL BAKING	Buns, Sub, 6in.8	DETENTION		
23003030	6/26/2023	СО	per pack	CENTER	\$295.00	Approved
		SCHWEBEL BAKING	Flour Tortillas,	DETENTION		
23003030	6/26/2023	СО	12 ct per pac	CENTER	\$142.40	Approved
		SCHWEBEL BAKING	Rye bread,	DETENTION		
23003030	6/26/2023	СО	sliced	CENTER	\$194.50	Approved
			24x32, heat			
23003031	6/26/2023	CPI/GUARDIAN	seal, 250/case	JAIL OPERATIONS	\$4,600.00	Approved
23003031	6/26/2023	CPI/GUARDIAN	Freight	JAIL OPERATIONS	\$278.30	Approved
				SECURITY AND		
		GUDENKAUF	Purchase and	DISASTER		
23003032	6/26/2023	CORPORATION	installation	RECOVERY	\$2,693.00	Approved
			Tomatoes,			
		THE SANSON	Fresh, USDA, #1	DETENTION		
23003033	6/26/2023	COMPANY	5x6,	CENTER	\$270.00	Approved
			POTATOES,			
		THE SANSON	Baking Type,	DETENTION		
23003033	6/26/2023	COMPANY	USDA,#	CENTER	\$152.00	Approved
		THE SANSON	Yellow Onion,	DETENTION		
23003033	6/26/2023	COMPANY	Fresh 50lb bag	CENTER	\$20.00	Approved
			Jumbo Red			
		THE SANSON	Onion, Fresh,	DETENTION		
23003033	6/26/2023	COMPANY	25lb b	CENTER	\$16.00	Approved
		THE SANSON	Green Peppers,	DETENTION		
23003033	6/26/2023	COMPANY	Fresh, 20lb box	CENTER	\$36.00	Approved
			Cucumbers,			
		THE SANSON	large, Fresh,	DETENTION		
23003033	6/26/2023	COMPANY	USDA,	CENTER	\$40.00	Approved
		THE SANSON	Celery Stalks,	DETENTION		
23003033	6/26/2023	COMPANY	Fresh, Pascal,	CENTER	\$24.00	Approved
			Lettuce,			
		THE SANSON	Romaine, Fresh,	DETENTION		
23003033	6/26/2023	COMPANY	Grade	CENTER	\$660.00	Approved

	_		- October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cabbage,			
		THE SANSON	Green, Us, #1,	DETENTION		
23003033	6/26/2023	COMPANY	50lb b	CENTER	\$31.00	Approved
			Cole Slaw,			
		THE SANSON	Shredded,	DETENTION		
23003033	6/26/2023	COMPANY	green/red	CENTER	\$68.00	Approved
		THE SANSON		DETENTION		
23003033	6/26/2023	COMPANY	Zuchini 1/2	CENTER	\$28.00	Approved
		THE SANSON		DETENTION		
23003033	6/26/2023	COMPANY	Squash 1/2	CENTER	\$32.00	Approved
	1	THE SANSON	Oranges, Fresh,	DETENTION		† ' '
23003034	6/26/2023	COMPANY	(table beautif	CENTER	\$1,020.00	Approved
	1	THE SANSON	Fresh Pears, 95-	DETENTION		1
23003034	6/26/2023	COMPANY	110 per case	CENTER	\$370.00	Approved
	-, -, -	THE SANSON	Strawberries,	DETENTION		1-1
23003034	6/26/2023	COMPANY	Fresh, 8lb box,	CENTER	\$80.00	Approved
	5, = 5, = 5 = 5		Seedless		7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		THE SANSON	Grapes,	DETENTION		
23003034	6/26/2023	COMPANY	Green/Red, Fr	CENTER	\$168.00	Approved
	0,20,2020	0011111111	Cantaloupe	CLITTEN	7100.00	7.5510100
		THE SANSON	Melons, Fresh,	DETENTION		
23003034	6/26/2023	COMPANY	4/ca	CENTER	\$26.00	Approved
2300303.	0,20,2020	0011111111	Honeydew	CLITTEN	720.00	7.6610100
		THE SANSON	Melons, Fresh,	DETENTION		
23003034	6/26/2023	COMPANY	3/case	CENTER	\$30.00	Approved
	0,20,2020		Bananas,	OZIVI ZIV	750.00	7.6610100
		THE SANSON	Medium, Ripe	DETENTION		
23003034	6/26/2023	COMPANY	on the t	CENTER	\$200.00	Approved
23003031	0,20,2023	THE SANSON	Yellow Apples,	DETENTION	7200.00	учррготеа
23003034	6/26/2023	COMPANY	Fresh, Eating q	CENTER	\$640.00	Approved
23003034	0,20,2023	CONTINU	Red Apples,	CENTER	70-0.00	Пррготса
		THE SANSON	Delicious,	DETENTION		
23003034	6/26/2023	COMPANY	Fresh,	CENTER	\$640.00	Approved
23003034	0/20/2023	COMITAIN	Apple Slices	CLIVILIX	704 0.00	Approved
		THE SANSON	25/2oz	DETENTION		
23003034	6/26/2023	COMPANY	individual	CENTER	\$413.00	Approved
23003034	0,20,2023	COIVIT AINT	Carrot Sticks	CLIVILIN	ν τ 13.00	\range \
		THE SANSON	100/2oz	DETENTION		
23003034	6/26/2023	COMPANY	individu	CENTER	\$255.00	Approved
23003034	0/20/2023	COIVIFAINT	Seedless	CENTER	¥2J3.UU	Approved
		THE CANCON		DETENTION		
22002024	6/26/2022	THE SANSON	Watermelon,	DETENTION	¢20.00	Ann ===================================
23003034	6/26/2023	COMPANY	Fresh, 2	CENTER	\$28.00	Approved
22002024	6/26/2022	THE SANSON	Peaches, Fresh,	DETENTION	¢200.00	Annasia
23003034	6/26/2023	COMPANY	ripe turning,	CENTER	\$380.00	Approved

	1		- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cilantro (SMAII			
		THE SANSON	AMOUNT) TWO	DETENTION		
23003034	6/26/2023	COMPANY	ті	CENTER	\$5.00	Approved
23003034	0,20,2023	COIVII 7 II V I	1/2 pint 1%	CENTER	73.00	/ ipproved
			homogenized	DETENTION		
22002020	6/26/2022	DODDEN DAIDY	_		62 707 00	A
23003039	6/26/2023	BORDEN DAIRY	milk	CENTER	\$3,787.00	Approved
			1/2 pint Fat			
			free chocolate	DETENTION		
23003039	6/26/2023	BORDEN DAIRY	mi	CENTER	\$560.60	Approved
			1/2 pint	DETENTION		
23003039	6/26/2023	BORDEN DAIRY	Strawberry Milk	CENTER	\$560.60	Approved
		FISHER SCIENTIFIC				
23003060	6/27/2023	со	amicon	CORONER'S LAB	\$1,032.92	Approved
	0, 11, 1010	FISHER SCIENTIFIC	traceable		7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	
23003060	6/27/2023	CO	Thermometer	CORONER'S LAB	\$164.07	Approved
23003000	0/27/2023	FISHER SCIENTIFIC	mermometer	CONONLINGER	7104.07	Approved
22002000	6/27/2022		ala i a sa i a sa	CODONEDIC LAB	¢c or	A
23003060	6/27/2023	CO	shipping	CORONER'S LAB	\$6.95	Approved
		HPM BUSINESS		SHERIFF FEDERAL	4	
23003063	6/27/2023	SYSTEMS INC	12/pack	FORFEITURE	\$179.98	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23003063	6/27/2023	SYSTEMS INC	24/pack	FORFEITURE	\$209.97	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23003063	6/27/2023	SYSTEMS INC	10/pack	FORFEITURE	\$87.94	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23003063	6/27/2023	SYSTEMS INC	30/pack	FORFEITURE	\$49.97	Approved
		HPM BUSINESS	Dark Lens	SHERIFF FEDERAL		
23003063	6/27/2023	SYSTEMS INC	16/pack	FORFEITURE	\$31.94	Approved
	0, 11, 1010	HPM BUSINESS	207 parent	SHERIFF FEDERAL	752.5	
23003063	6/27/2023	SYSTEMS INC	25/pack	FORFEITURE	\$21.97	Approved
23003003	0/27/2023	HPM BUSINESS	23/ pack	SHERIFF FEDERAL	721.57	Парріочей
22002062	C /27 /2022		20/2001	l	¢04.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
23003063	6/27/2023	SYSTEMS INC	30/pack	FORFEITURE	\$84.99	Approved
	s /a= /aaaa	HPM BUSINESS		SHERIFF FEDERAL	444000	l
23003063	6/27/2023	SYSTEMS INC	60/pack	FORFEITURE	\$113.82	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23003063	6/27/2023	SYSTEMS INC	Set of 27	FORFEITURE	\$335.28	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23003063	6/27/2023	SYSTEMS INC	15/pack	FORFEITURE	\$49.94	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23003063	6/27/2023	SYSTEMS INC	6/pack	FORFEITURE	\$43.88	Approved
	1	HPM BUSINESS	1	SHERIFF FEDERAL		1
23003063	6/27/2023	SYSTEMS INC	8/pack	FORFEITURE	\$23.97	Approved
	5,27,2025	HPM BUSINESS	o, pack	SHERIFF FEDERAL	723.37	, ippioved
22002062	6/27/2022		12/pack	1	¢11 00	Approved
23003063	6/27/2023	SYSTEMS INC	12/pack	FORFEITURE	\$11.99	Approved

		1	2015 - October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23003067	6/27/2023	PRODUCTS INC	SIZE 11; 5 EACH	DISTRICTS	\$114.75	Unreleased
		INDUSTRIAL SAFETY		SANITARY		
23003067	6/27/2023	PRODUCTS INC	SIZE 12; 5 EACH	DISTRICTS	\$114.75	Unreleased
		l				
	- / /	INDUSTRIAL SAFETY		SANITARY		
23003067	6/27/2023	PRODUCTS INC	EACH	DISTRICTS	\$229.50	Unreleased
		INDUSTRIAL CAFETY		CANUTARY		
2222227	6 /27 /2022	INDUSTRIAL SAFETY		SANITARY		
23003067	6/27/2023	PRODUCTS INC	SIZE 14; 5 EACH	DISTRICTS	\$114.75	Unreleased
		INDUCTORAL CAFETY	C17E 4E . 40	CANUTADY		
22002067	6/27/2022	INDUSTRIAL SAFETY	1 '	SANITARY	¢220.50	
23003067	6/27/2023	PRODUCTS INC	EACH	DISTRICTS	\$229.50	Unreleased
		INDUSTRIAL SAFETY	CAT4690, 120	SANITARY		
22002067	6/27/2022		,		600.00	Unreleased
23003067	6/27/2023	PRODUCTS INC	PAIRS	DISTRICTS	\$90.00	Unreleased
		INDUSTRIAL SAFETY	CAT4692, 120	SANITARY		
22002067	6/27/2022	PRODUCTS INC	PAIRS		\$102.00	Unreleased
23003067	6/27/2023	PRODUCTS INC	AQUA BLUE	DISTRICTS	\$192.00	Unreleased
		AMAZON CAPITAL	ENV - AUG	PRIMARY		
23003070	6/27/2023	SERVICES INC	2023 ELECT	ELECTION	\$698.70	Unreleased
23003070	0/2//2023	SERVICES INC	GREEN ENV -	ELECTION	3096.70	Officieased
		AMAZON CAPITAL	AUG 2023	PRIMARY		
23003070	6/27/2023	SERVICES INC	ELECTION	ELECTION	\$1,113.24	Unreleased
23003070	0/2//2023	JERVICES INC		ELECTION	31,113.24	Officieased
		AMAZON CAPITAL	BLUE ENV - AUG 2023	PRIMARY		
23003070	6/27/2023	SERVICES INC	ELECTION	ELECTION	\$451.76	Unreleased
23003070	0/2//2023	SERVICES INC	COLORED ENV -	LLLCTION	3431.70	Officieased
		AMAZON CAPITAL	AUG 2023	PRIMARY		
23003070	6/27/2023	SERVICES INC	ELECT	ELECTION	\$126.07	Unreleased
23003070	0,21,2023	JERVICES IIVC		FCFC OTHER	7120.07	Jineleaseu
		UNITED CEREBRAL		SOCIAL SERV		
23003074	6/27/2023	PALSY	camp	GRANTS	\$1,500.00	Approved
	0,2.,2023		12 Ounce Foam	0.3 1110	+ 1,550.00	
		PRISTINE	Hot & Cold	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Cups,	CENTER	\$207.20	Approved
	0,20,2023	3.12.11.10,12.220	10 Ounce Foam		7207.20	
		PRISTINE	Bowls, White,	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Po	CENTER	\$67.82	Approved
23003001	10/20/2023	CHEWITCAL LLC	<u> ' </u>	CLIVILIN	707.02	hippioved

		<u> </u>		, 	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PRISTINE	Plastic Lids,	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Clear, Polystyre	CENTER	\$40.78	Approved
	9, 29, 2020	PRISTINE	Pan Foil Steam	DETENTION	7 .0.7 0	7.66.000
23003081	6/28/2023	CHEMICAL LLC	Table Full Deep	CENTER	\$194.84	Approved
23003001	0/20/2023	CHEWITCHE LEC	Table Fall Deep	CENTER	7154.64	Арргочеа
		DDICTINE	Don Fail Chann	DETENTION		
22002004	6 /20 /2022	PRISTINE	Pan Foil Steam	DETENTION	6442.00	
23003081	6/28/2023	CHEMICAL LLC	Table 2.56" Dee		\$113.00	Approved
		PRISTINE	Lid Foil For Full	DETENTION	١.	
23003081	6/28/2023	CHEMICAL LLC	Steam Table	CENTER	\$26.61	Approved
		PRISTINE	Lid Foil For Half	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Steam Table	CENTER	\$19.13	Approved
		PRISTINE	1-Ply Embossed	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Dinner Napkins,		\$32.54	Approved
	-, -, -		8.25 x 10.25	-		1-1
		PRISTINE	Inch Foam 5-	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Compa	CENTER	\$654.33	Approved
23003081	0/28/2023	PRISTINE	<u> </u>	DETENTION	3034.33	Approved
22002004	c /20 /2022		18 Inch Cling		¢202.06	A
23003081	6/28/2023	CHEMICAL LLC	Wrap Film Roll,	CENTER	\$383.86	Approved
			2 Gallon,			
		PRISTINE	Reclosable	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Freezer b	CENTER	\$47.39	Approved
			Spoon Plastic			
		PRISTINE	P/P White	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Medium	CENTER	\$97.80	Approved
			Fork Plastic			
		PRISTINE	White Medium	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Weig	CENTER	\$9.78	Approved
			Plastic ice			1
		PRISTINE	bags,10lb 1ct	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	each	CENTER	\$73.89	Approved
23033031	0, 20, 2023	CHEWITCAL LLC	LINER TRASH	CLIVILIN	7,3.03	Approved
		PRISTINE	38X58 1.3MIL	DETENTION		
22002084	6/20/2022				¢200 10	Annrassad
23003081	6/28/2023	CHEMICAL LLC	60	CENTER	\$288.10	Approved
			Round, Foam			
		PRISTINE	White Squat	DETENTION	.	
23003081	6/28/2023	CHEMICAL LLC	500/12	CENTER	\$98.46	Approved
			Glove, Vinyl,			
		PRISTINE	Large, No	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Powder	CENTER	\$89.07	Approved

			-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Glove Vinyl,			
		PRISTINE	XLG, No	DETENTION		
23003081	6/28/2023	CHEMICAL LLC	Powder,	CENTER	\$89.07	Approved
		MAGNUM	Quote#SO8387			
23003082	6/28/2023	ELECTRONICS INC	8	JAIL OPERATIONS	\$1,304.22	Unreleased
		HPM BUSINESS				
23003084	6/28/2023	SYSTEMS INC	hardcover	JAIL OPERATIONS	\$659.40	Approved
		HPM BUSINESS				
23003084	6/28/2023	SYSTEMS INC	paperback	JAIL OPERATIONS	\$275.40	Approved
		HPM BUSINESS				1
23003084	6/28/2023	SYSTEMS INC	dark green	JAIL OPERATIONS	\$599.00	Approved
	, ,	HPM BUSINESS				1
23003084	6/28/2023	SYSTEMS INC	white	JAIL OPERATIONS	\$599.00	Approved
	, = 0, = 0 = 0	HPM BUSINESS			7	
23003084	6/28/2023	SYSTEMS INC	paperback	JAIL OPERATIONS	\$466.44	Approved
	3, 23, 2323		Paparada	MEDICAL	7 . 5 5	, , , , , , , , , , , , , , , , , , , ,
		FISHER SCIENTIFIC	DGP-350 LTX	EXAMINER-		
23003094	6/28/2023	co	GLV XS 100/PK	OPERATIONS	\$158.85	Approved
23003034	0/20/2023		GLV 7/3 100/1 K	MEDICAL	7130.03	Арргочеа
		FISHER SCIENTIFIC	DGP-350 LTX	EXAMINER-		
23003094	6/28/2023	CO	GLV SM 100/PK		\$1,223.10	Approved
23003034	0/28/2023		GLV SIVI 100/1 K	MEDICAL	71,223.10	Approved
		FISHER SCIENTIFIC	DGP-350 LTX	EXAMINER-		
23003094	6/28/2023	CO	GLV MD 100/PK		\$815.40	Approved
23003094	0/28/2023		GLV IVID 100/FK	MEDICAL	3813.40	Approved
		FISHER SCIENTIFIC	DGP-350 LTX	EXAMINER-		
23003094	6/28/2023	CO	GLV LG 100/PK	OPERATIONS	\$1,053.80	Approved
23003094	0/20/2023	100	GLV LG 100/PK		\$1,033.80	Approved
		FISHER SCIENTIFIC	DGP-350 LTX	MEDICAL EXAMINER-		
22002004	6/20/2022			OPERATIONS	\$105.90	Approved
23003094	6/28/2023	СО	GLV XL 100/PK		\$105.90	Approved
		FIGURE COLENTIES	GLV LTX	MEDICAL		
22002004	C /20 /2022	FISHER SCIENTIFIC	EVOLUT 1 PF L	EXAMINER-	¢426.65	A mmn a : : = =!
23003094	6/28/2023	СО	1000/CS	OPERATIONS	\$426.65	Approved
		FIGURE COLECTION	FB APPL CTN 6	MEDICAL		
22002224	6 /20 /2026	FISHER SCIENTIFIC	ST PL 2/EV	EXAMINER-	6244.04	
23003094	6/28/2023	СО	100PK	OPERATIONS	\$244.04	Approved
				MEDICAL		
		FISHER SCIENTIFIC		EXAMINER-		
23003094	6/28/2023	СО	fuel	OPERATIONS	\$6.95	Approved
			ANTI SKID	MEDICAL		
		FISHER SCIENTIFIC	SHOECOVER LG	EXAMINER-		
23003094	6/28/2023	CO	300/CS	OPERATIONS	\$47.22	Approved

	1	· · ·	- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SHOECVR	MEDICAL		
		FISHER SCIENTIFIC	WAVE 300/CS	EXAMINER-		
23003094	6/28/2023	СО	UNIVRSL BG	OPERATIONS	\$47.22	Approved
		FUNCTION5	Plantronics			
23003096	6/28/2023	TECHNOLOGY	CS540 Headset	PUBLIC DEFENDER	\$1,015.00	Unreleased
		JEFFREY A BELKIN	Belkin OBPA			
23003097	6/16/2023	LLC	Arb	LAW DEPARTMENT	\$5,000.00	Unreleased
			TRAILER PARTS			
			DEPARTMENT	SANITARY		
23003106	6/29/2023	JTI INC	PO	OPERATING	\$2,450.00	Unreleased
			TRAILER PARTS			
			DEPARTMENT			
23003106	6/29/2023	JTI INC	PO	HARVARD GARAGE	\$1,225.00	Unreleased
			TRAILER PARTS			
			DEPARTMENT	MAINTENANCE		
23003106	6/29/2023	JTI INC	PO	GARAGE	\$1,225.00	Unreleased
				OPERATION CHILD		
23003116	6/29/2023	PROFORMA	glow sticks	PROTECT PROGR	\$527.50	Unreleased
			pens with CCPO	OPERATION CHILD		
23003116	6/29/2023	PROFORMA	imprint	PROTECT PROGR	\$530.00	Unreleased
			jr prosecutor	OPERATION CHILD		
23003116	6/29/2023	PROFORMA	badge with pin	PROTECT PROGR	\$1,100.00	Unreleased
			stretch table	OPERATION CHILD	l .	
23003116	6/29/2023	PROFORMA	cloth	PROTECT PROGR	\$425.00	Unreleased
				OPERATION CHILD		
23003116	6/29/2023	PROFORMA	4 Pack Crayons	PROTECT PROGR	\$340.00	Unreleased
	s /2.2 /2.2.2		INV O-737953-	FAC-BUILDING	4-0	
23003117	6/29/2023	ROJEN CO	01	SERVICES	\$707.55	Approved
22002447	6/20/2002	DOIEN SO	INV O-737492-	FAC-BUILDING	62.440.55	
23003117	6/29/2023	ROJEN CO	01	SERVICES	\$2,448.00	Approved
		MNJ				
22002440	6 /20 /2023	TECHNOLOGIES	A	CENERAL CESTOS	¢000.00	
23003118	6/29/2023	DIRECT INC	Air Conditioner	GENERAL OFFICE	\$900.00	Approved
		MNJ	desar late to the first			
22002442	6 /20 /2022	TECHNOLOGIES	duct kit for A/C	CENEDAL OSSICS	6100.00	
23003118	6/29/2023	DIRECT INC	unit	GENERAL OFFICE	\$190.00	Approved
		MNJ				
22002442	c /20 /2022	TECHNOLOGIES	6' cable panel -	CENEDAL OSSICS	6104.00	
23003118	6/29/2023	DIRECT INC	black	GENERAL OFFICE	\$104.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES				
23003118	6/29/2023	DIRECT INC	19" cable panel	GENERAL OFFICE	\$33.00	Approved
		MNJ				
		TECHNOLOGIES	1 x network (RJ-			
23003118	6/29/2023	DIRECT INC	45) port - USB	GENERAL OFFICE	\$374.00	Approved
		MNJ				
		TECHNOLOGIES	doors & sides			
23003118	6/29/2023	DIRECT INC	3000lb capacity	GENERAL OFFICE	\$1,340.00	Approved
		FUND FOR OUR				
		ECONOMIC	7/10/2023-	ECONOMIC		
23003120	6/30/2023	FUTURE O	12/31/2023	DEVELOPMENT	\$4,750.00	Unreleased
	, ,	DOORS &		FAC-BUILDING	. ,	
23003122	6/30/2023	HARDWARE	Panic Bar	SERVICES	\$1,970.00	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				7 - 70 1 0 10 0	Присте
		EVERYTHINGBRAN	give-aways for	OPERATION CHILD		
23003123	6/30/2023	DED USA INC	ICAC	PROTECT PROGR	\$4,270.00	Unreleased
	3, 33, 232		Prov Labels -		 	
			08/2023	PRIMARY		
23003125	6/30/2023	ULINE INC	Election	ELECTION	\$340.00	Unreleased
23003123	0,30,2023	OLIVE IIVE	Prov Labels -	ELLCHON	73 10.00	omercuseu
			08/2023	PRIMARY		
23003125	6/30/2023	ULINE INC	Election	ELECTION	\$340.00	Unreleased
23003123	0/30/2023	OLINE IIVE	Bolt Cutter	LEECTION	75-10.00	omeicasea
			08/2023	PRIMARY		
23003125	6/30/2023	ULINE INC	Election	ELECTION	\$204.00	Unreleased
23003123	0/30/2023	OLINE INC	Rubber Bands	LLLCTION	7204.00	Officieased
			08/2023	PRIMARY		
23003125	6/30/2023	ULINE INC	Election	ELECTION	\$58.00	Unreleased
23003123	0/30/2023	OLINE INC	Rubber Bands	LLLCTION	338.00	Officieased
			08/2023	PRIMARY		
22002125	6/20/2022	ULINE INC	Election		¢51 75	Unrologed
23003125	6/30/2023	OLINE INC	Supplies for	ELECTION	\$51.75	Unreleased
			1 ' '	DDIMARV		
22002425	6/20/2022	LILINE INC	08/2023	PRIMARY	¢7E 01	Unreleased
23003125	6/30/2023	ULINE INC	Election	ELECTION	\$75.81	Unreleased
		ADVANCE OUTO	Advortion in the	DDODEDTY		
22002426	6/20/2022	ADVANCE OHIO	Advertise in the		¢2 E00 00	Linguis
23003126	6/30/2023	MEDIA LLC	Plain Dealer	MANAGEMENT	\$3,500.00	Unreleased
22002450	F /4 /2022	4 INADDINET INC	PROMOTION	TDAINUNG	64.035.34	
23002158	5/1/2023	4 IMPRINT INC	ITEMS	TRAINING	\$4,925.24	Approved
		CLEVELAND	Cleveland APL	DICK GODDARD		
222221	F /4 /2255	ANIMAL	AWC Services	BEST FRIENDS	40.017.51	
23002164	5/1/2023	PROTECTIVE LE	Mar	FUND	\$3,817.31	Approved

	•		-		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Char-Broiled			
		SYSCO CLEVELAND	Salisbury	DETENTION		
23002170	5/1/2023	INC	Steaks,	CENTER	\$158.04	Unreleased
			Breaded			
		SYSCO CLEVELAND	Pollock	DETENTION		
23002170	5/1/2023	INC	Portions, 3oz,	CENTER	\$140.73	Unreleased
			Meatballs,			
		SYSCO CLEVELAND	Beef/Chicken	DETENTION		
23002170	5/1/2023	INC	.1oz C	CENTER	\$231.65	Unreleased
	, _,		Beef Gyro		7 - 0 - 1 0 0	
		SYSCO CLEVELAND	Meat, Sliced,	DETENTION		
23002170	5/1/2023	INC	IQF, 1	CENTER	\$172.77	Unreleased
	3, 2, 2023		Diced Turkey		T = . = ,	J cicasca
		SYSCO CLEVELAND	Ham, 2/5lb per	DETENTION		
23002170	5/1/2023	INC	bo	CENTER	\$379.85	Unreleased
23002170	3/1/2023	SYSCO CLEVELAND	Breast & Thigh	DETENTION	7373.83	Officieased
23002170	5/1/2023	INC	Turkey Roasts,	CENTER	\$295.32	Unreleased
23002170	3/1/2023	IIVC	Turkey Roasts,	CENTER	\$295.52	Uniteleased
22002476	F /4 /2022	AMERICAN TIMBER	l la valoria va	LIADVADD CADACE	ć1 100 F0	
23002176	5/1/2023	& STEEL CO INC	Hardware	HARVARD GARAGE	\$1,490.50	Approved
		DDECKE DICITAL	A ££:1: a.t. a. t al. : a.	INITEDNIET COINACC		
22002470	F /4 /2022	PRECISE DIGITAL		INTERNET CRIMES	64 752 22	
23002178	5/1/2023	LLC	Columbus	AGAINST CHILDR	\$4,753.23	Approved
			12-month			
22222422	- /2 /2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5116117411455116	subscription		44 400 00	
23002182	5/2/2023	FLIGHTAWARE LLC	Flight a	COUNTY AIRPORT	\$1,100.00	Approved
	_	INDUSTRIAL SAFETY		SANITARY		l
23002183	5/2/2023	LLC	20 EACH	OPERATING	\$199.00	Approved
	1	INDUSTRIAL SAFETY		SANITARY	l.	
23002183	5/2/2023	LLC	30 EACH	OPERATING	\$298.50	Approved
		INDUSTRIAL SAFETY		SANITARY		
23002183	5/2/2023	LLC	24 EACH	OPERATING	\$93.60	Approved
		INDUSTRIAL SAFETY		SANITARY		
23002183	5/2/2023	LLC	10 EACH	OPERATING	\$238.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23002183	5/2/2023	LLC	10 EACH	OPERATING	\$238.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23002183	5/2/2023	LLC	10 EACH	OPERATING	\$238.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23002183	5/2/2023	LLC	20 EACH	OPERATING	\$120.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23002183	5/2/2023	LLC	10 EACH	OPERATING	\$60.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
23002183	5/2/2023	LLC	20 EACH	OPERATING	\$120.00	Approved
23002183 23002183	5/2/2023 5/2/2023	ILC INDUSTRIAL SAFETY LLC INDUSTRIAL SAFETY LLC INDUSTRIAL SAFETY	10 EACH 20 EACH 10 EACH	OPERATING SANITARY OPERATING SANITARY OPERATING SANITARY	\$120.00 \$60.00	Approved

Approved Approved Approved Approved
Approved Approved Approved
Approved Approved Approved
Approved Approved
Approved Approved
Approved Approved
Approved
Approved
Approved
Approved
Approved
Approved
7.66.0104
I
Approved
Approved
Approved
Approved
A
Approved
1

		- 4	- Coloner 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Diced Chicken,			
		GORDON FOOD	20% White 80%	DETENTION		
23002231	5/3/2023	SERVICE	D	CENTER	\$177.30	Approved
			Fajita-			1
		GORDON FOOD	Marinated	DETENTION		
23002231	5/3/2023	SERVICE	Grilled Chick	CENTER	\$347.64	Approved
		GORDON FOOD	Shreedded	DETENTION		†
23002231	5/3/2023	SERVICE	Chicken 2/5lb	CENTER	\$75.50	Approved
	3, 3, 2323	GORDON FOOD	Chicken Breast	DETENTION	7	1 10 10 10 10 10 10 10 10 10 10 10 10 10
23002231	5/3/2023	SERVICE	Filets, 40/4oz	CENTER	\$104.79	Approved
23002231	3/3/2023	SERVICE	1 110:05, 107 102	CENTEN	7101.73	Пррготеа
		GORDON FOOD	8 CUT CHICKEN	DETENTION		
23002231	5/3/2023	SERVICE	COOKED	CENTER	\$204.36	Approved
25002251	3/3/2023	SUTTON	COOKED	CENTER	7204.30	Арргочеа
		INDUSTRIAL		ROAD AND BRIDGE		
23002240	5/4/2023	HARDWARE	POWER TOOLS	FLEET	\$4,999.00	Approved
23002240	3/4/2023	HANDWANE	POWER TOOLS		34,999.00	Approved
		VEDIZON DUCINECC	la vaia a			
22002242	F /4 /2022	VERIZON BUSINESS	Invoice	NAVANI CEDVICEC	64 222 22	Ammanad
23002242	5/4/2023	NETWORK	#Z8818188	WAN SERVICES	\$4,232.32	Approved
		LAKE COUNTY				
	- / . /	GENERAL HEALTH			40.000.00	l
23002254	5/4/2023	DIS	OUTSOURCED	JAIL OPERATIONS	\$3,600.00	Approved
			Laptop Stand	ELECTRONIC		
		UNCAGED	with Cooling	VOTING	l .	
23002255	5/4/2023	ERGONOMICS	Fans	CONSULTATION	\$2,000.00	Approved
		ARIES	Liquid Fabric	DETENTION		
23002264	5/5/2023	DISTRIBUTION	Softener 134 fl	CENTER	\$1,577.80	Approved
			BANNER			
		BYRNE SIGN	INSTALLATION	SAS-OFC OF THE		
23002266	5/5/2023	SUPPLY	AND REMOVE	DIRECTOR	\$1,500.00	Approved
		CONCORD ROAD	REPLACEMENT			
		EQUIPMENT MFG	PLOW BLADE			
23002277	5/8/2023	INC	36INCH	COUNTY AIRPORT	\$762.70	Approved
		CONCORD ROAD	REPLACEMENT			
		EQUIPMENT MFG	PLOW BLADE			
23002277	5/8/2023	INC	48 INCH	COUNTY AIRPORT	\$1,016.88	Approved
		CONCORD ROAD				
		EQUIPMENT MFG	ANTI WARE			
23002277	5/8/2023	INC	BLADED	COUNTY AIRPORT	\$288.50	Approved
		BOB BARKER CO	8 oz, orange,			1
23002279	5/8/2023	INC	#BBFX-8	JAIL OPERATIONS	\$4,992.00	Approved
		W B MASON CO				1
23002283	5/8/2023		MRC05002	JAIL OPERATIONS	\$2,708.30	Approved
23002279	5/8/2023 5/8/2023	INC	_	JAIL OPERATIONS JAIL OPERATIONS	\$4,992.00	

	1	1 1	ZOIJ - OCTOBEL S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			V82 BEVEL			
		BYRNE SIGN	ENGRAVING	FAC-BUILDING		
23002285	5/8/2023	SUPPLY	MACHINE	SERVICES	\$3,266.85	Approved
		BYRNE SIGN		FAC-BUILDING		
23002285	5/8/2023	SUPPLY	delivery	SERVICES	\$175.00	Approved
	1					' '
23002287	5/8/2023	ESQ	Termination	LAW DEPARTMENT	\$1,500.00	Approved
	3, 3, 2020			DICK GODDARD	7 = ,000.00	
		THE FAMILY PET	EMERGENCY	BEST FRIENDS		
23002288	5/8/2023	CLINIC	VET SVS	FUND	\$1,718.70	Unreleased
23002288	3/8/2023	CLINIC	VELOVO	DICK GODDARD	\$1,710.70	Officieased
		THE EARAILY DET	ENAEDCENCY			
22002202	F /0 /2022	THE FAMILY PET	EMERGENCY	BEST FRIENDS	64 740 70	
23002290	5/8/2023	CLINIC	VET SVS	FUND	\$1,718.70	Approved
	1	HOLIDAY INN			l.	
23002291	5/8/2023	INDEPENDENCE	May-23	JAIL OPERATIONS	\$2,285.60	Approved
			Crafco 34515			
		DJL MATERIAL &	Certified			
23002292	5/8/2023	SUPPLY INC	Modifie	COUNTY AIRPORT	\$3,285.00	Approved
		DJL MATERIAL &				
23002292	5/8/2023	SUPPLY INC	No Trax	COUNTY AIRPORT	\$125.00	Approved
		AMERICAN TIMBER	NUTS BOLTS			
23002298	5/8/2023	& STEEL CO INC	WASHERS	HARVARD GARAGE	\$4,999.00	Approved
			454 YXX			
		BOB GILLINGHAM	HYBRID	MAINTENANCE		
23002299	5/8/2023	FORD	REPAIRS	GARAGE	\$1,466.64	Approved
	3, 3, 2020		86 inch Class		7 = 7 : 0 0 : 0 :	
		HPM BUSINESS	UQ7590 series			
23002300	5/8/2023	SYSTEMS INC	LE	ADMINISTRATIVE	\$2,605.98	Approved
23002300	3/8/2023	HPM BUSINESS	Elite Advanced	ADMINISTRATIVE	\$2,003.96	Approved
22002200	F /0 /2022			A DA AIAUCED A EIV (E	6440.00	
23002300	5/8/2023	SYSTEMS INC	Tilt 4D TV Wall	ADMINISTRATIVE	\$119.98	Approved
			displayPort to			
		HPM BUSINESS	HDMI Adapter			l
23002300	5/8/2023	SYSTEMS INC	(В	ADMINISTRATIVE	\$27.98	Approved
		HPM BUSINESS	50' 4K Ultra HD			
23002300	5/8/2023	SYSTEMS INC	HDMI Cable - B	ADMINISTRATIVE	\$122.58	Approved
			Rocketfis- 2-			_
		HPM BUSINESS	Output HDMI			
23002300	5/8/2023	SYSTEMS INC	Split	ADMINISTRATIVE	\$47.97	Approved
			Microsoft -			
		HPM BUSINESS	Comfort			
23002300	5/8/2023	SYSTEMS INC	Desktop 50	ADMINISTRATIVE	\$79.79	Approved
	1	LA PRENSA	May 2023 Legal			1
23002301	5/8/2023	NEWSPAPER	Notices	ELECTION	\$2,682.00	Approved
23002301	3/ 5/ 2023	IAFAASI VI FII	1.4000003		72,002.00	I, though

	1	1 1 2 2 7	ZOIJ - OCTOBET 3		1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Model			
		TOYOTA MATERIAL	#8FBCU25,			
23002302	5/8/2023	HANDLING OHIO	64657	JAIL OPERATIONS	\$898.27	Approved
23002302	3/0/2023	TIVITO OTTIO	04037	JANE OF ENVIRONS	7030.27	/ ipproved
		TOYOTA MATERIAL				
22002202	F /0 /2022		LABOR	LAU ODEDATIONS	6475 54	
23002302	5/8/2023	HANDLING OHIO	LABOR	JAIL OPERATIONS	\$475.51	Approved
		TOYOTA MATERIAL				
23002302	5/8/2023	HANDLING OHIO	TIRE DISPOSAL	JAIL OPERATIONS	\$60.00	Approved
				OFC OF THE		
23002303	5/8/2023	ECHOGRAPHICS	Pens	DIRECTOR	\$690.00	Approved
				OFC OF THE		
23002303	5/8/2023	ECHOGRAPHICS	Sanitizer	DIRECTOR	\$550.00	Approved
				OFC OF THE		
23002303	5/8/2023	ECHOGRAPHICS	Sticky Notes	DIRECTOR	\$200.00	Approved
	7, 5, 2525			OFC OF THE	7-0000	1 10 10 10 10
23002303	5/8/2023	ECHOGRAPHICS	T-Shirts	DIRECTOR	\$2,000.00	Approved
23002303	3/8/2023	Lenoditarnies	1-3111113	OFC OF THE	\$2,000.00	Approved
22002202	F /0 /2022	ECHOCDADINGS	[Funcionles		¢105.00	A m.
23002303	5/8/2023	ECHOGRAPHICS	Freight	DIRECTOR	\$195.00	Approved
			Spoons,			
		PRISTINE	medium weight	DETENTION		
23002304	5/8/2023	CHEMICAL LLC	/ 1000 p	CENTER	\$98.60	Approved
			8.25 x 10.25			
		PRISTINE	Inch Foam 5-	DETENTION		
23002304	5/8/2023	CHEMICAL LLC	Compa	CENTER	\$661.13	Approved
		PRISTINE	18 Inch Cling	DETENTION		
23002304	5/8/2023	CHEMICAL LLC	Wrap Film Roll,		\$381.48	Approved
	-, -,	MNJ			,	1-1
		TECHNOLOGIES	DPW Standard	SANITARY		
23002311	5/9/2023	DIRECT INC	Laptop	OPERATING	\$1,682.00	Approved
23002311	3, 3, 2023	DIRECTING	Laptop	OI LIVIIIII	71,002.00	, ippi oved
				SHERIFF		
		LINIEV COLUTIONS	LAU MOTATION			
	- 10 15	UNIFY SOLUTIONS	JAIL VISITATION		4.000.00	l
23002320	5/9/2023	INC	PHONE SERVICE	FUND	\$4,000.00	Unreleased
			Chicken Base,			
		SYSCO CLEVELAND	Concentrate,	DETENTION		
23002323	5/9/2023	INC	She	CENTER	\$67.27	Approved
			Garlic Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
23002323	5/9/2023	INC	6	CENTER	\$55.65	Approved
			Ground Black			1
		SYSCO CLEVELAND	Pepper, No	DETENTION		
23002323	5/9/2023	INC	MSG, 5	CENTER	\$67.84	Approved
23002323	2/ 2/ 2023	11140	114130, 3	CLIVILIN	707.04	hybroven

				· -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Taco & Tostada	DETENTION		
23002323	5/9/2023	INC	Seasoning Mix,	CENTER	\$61.44	Approved
			Onion Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
23002323	5/9/2023	INC	96	CENTER	\$65.37	Approved
			Grape/Mixed			1
		SYSCO CLEVELAND	Fruit/	DETENTION		
23002323	5/9/2023	INC	Strawberry	CENTER	\$170.70	Approved
			Brown Gravy			 '
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		
23002323	5/9/2023	INC	12	CENTER	\$62.02	Approved
	0,0,000	SYSCO CLEVELAND	Chicken Gravy	DETENTION	7	
23002323	5/9/2023	INC	Mix, 15 Oz Bag,	CENTER	\$35.22	Approved
23002323	3/3/2023		Beef Base,	CENTEN	755.22	пррготеа
		SYSCO CLEVELAND	Concentrate,	DETENTION		
23002323	5/9/2023	INC	Shelf-	CENTER	\$76.01	Approved
23002323	3/3/2023	IIVC	Lawry's	CLIVILIX	370.01	Approved
		SYSCO CLEVELAND	1	DETENTION		
22002222	F /0 /2022		seasoned salt,		¢100.44	Ammanad
23002323	5/9/2023	INC	2/5lb t	CENTER	\$180.44	Approved
2200222	F /0 /2022	SYSCO CLEVELAND	Spanish	DETENTION	670.24	
23002323	5/9/2023	INC	Paprika,5lb jug	CENTER	\$78.21	Approved
		0.4200 0.5145.4415	Italian			
	_	SYSCO CLEVELAND	Seasoning,	DETENTION		l
23002323	5/9/2023	INC	Shaker, 28	CENTER	\$114.12	Approved
			Nutmeg,			
		SYSCO CLEVELAND	Ground, 1/16oz		l.	
23002323	5/9/2023	INC	jar	CENTER	\$24.04	Approved
			Poultry			
		SYSCO CLEVELAND	Seasoning/1/10			
23002323	5/9/2023	INC	oz each	CENTER	\$16.37	Approved
			Ground			
		SYSCO CLEVELAND	Cinnamon Spice	DETENTION		
23002323	5/9/2023	INC	5lb jug	CENTER	\$205.07	Approved
				URBAN AREA		
				SECURITY		
23002333	5/10/2023	ADVANCE OHIO	UASI 22	INITIATIV	\$1,081.60	Approved
			DRAW STRING			
23002334	5/10/2023	THE IMAGE GROUP	BAG	WORK FIRST SVCS	\$550.00	Approved
			HAND			
23002334	5/10/2023	THE IMAGE GROUP	SANITIZER	WORK FIRST SVCS	\$680.00	Approved
	1		PENCIL RED			1
23002334	5/10/2023	THE IMAGE GROUP	AND BLUE	WORK FIRST SVCS	\$630.00	Approved

	1	7.6	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SPIRAL			' '
23002334	5/10/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$447.00	Approved
	5, 25, 2525		MOOD		7	
23002334	5/10/2023	THE IMAGE GROUP	BRACELET	WORK FIRST SVCS	\$292.00	Approved
23002334	3/10/2023	THE IIVIAGE GROOF	RECTANGLE	WORKTINST 3VC3	\$292.00	Approved
22002224	F /4 0 /2022	THE INVALCE COOLIN		MANORIA FIRST SVSS	¢542.00	
23002334	5/10/2023	THE IMAGE GROUP	MAGNET 4X6	WORK FIRST SVCS	\$512.00	Approved
	_ , ,		SPORTS BOTTLE			l
23002334	5/10/2023	THE IMAGE GROUP	32OZ.	WORK FIRST SVCS	\$676.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	\$375.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$833.00	Approved
				CARRYING		
		INDEPENDENCE	BSXVL585ES10T	CONCEALED		
23002339	5/10/2023	BUSINESS SUPPLY	BLACK	WEAPON APPL	\$1,407.00	Approved
		THE JOURNEY	JFS 2023			
		AHEAD HOME	SKILLUP	OFC OF THE		
23002256	5/11/2023	CARE AG	TRAINING COST	DIRECTOR	\$1,945.00	Approved
23002230	3/11/2023	SCHWARZ	Oversized Coat	SHERIFF FEDERAL	71,545.00	Арргочец
22002257	F /11 /2022				¢2 C8E 00	A
23002357	5/11/2023	UNIFORM CO	Qty: 3	FORFEITURE	\$2,685.00	Approved
	_ , , , , , , , , , , , ,	SCHWARZ	Smokey the	SHERIFF FEDERAL		l
23002357	5/11/2023	UNIFORM CO	Bear Hat Qty: 3	FORFEITURE	\$567.00	Approved
		SCHWARZ		SHERIFF FEDERAL		
23002357	5/11/2023	UNIFORM CO	Acorns Qty: 3	FORFEITURE	\$30.00	Approved
		SCHWARZ	Chin strap Qty:	SHERIFF FEDERAL		
23002357	5/11/2023	UNIFORM CO	3	FORFEITURE	\$30.00	Approved
			Shoulder			
		SCHWARZ	Boards Qty: 5	SHERIFF FEDERAL		
23002357	5/11/2023	UNIFORM CO	pair	FORFEITURE	\$175.00	Approved
			S228			' '
		VALLEY	FREIGHTLINER	SANITARY		
23002360	5/11/2023	FREIGHTLINER	PART	OPERATING	\$1,025.18	Approved
23002300	3, 11, 2023		. ,	DICK GODDARD	71,023.10	, ,pp, 0 v c a
		MEDVET	Medvet April	BEST FRIENDS		
22002262	E /11 /2022		1		¢1 042 74	Approved
23002362	5/11/2023	ASSOCIATES LLC	Services	FUND	\$1,843.74	Approved
		IDEXX		DICK GODDARD		
		DISTRIBUTION		BEST FRIENDS]
23002367	5/11/2023	CORP	April Services	FUND	\$1,697.13	Approved
		CUMMINS SALES	EMERGENCY	SANITARY		
23002388	5/12/2023	AND SERVICE	REPAIR	OPERATING	\$1,133.05	Approved
		ENGAGE!	5/15/2023-	ECONOMIC		
23002389	5/12/2023	CLEVELAND	12/21/2023	DEVELOPMENT	\$5,000.00	Approved
	<u> </u>	1	· · · ·	!	· · · · · · · · · · · · · · · · · · ·	

	_	7	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ENDICOTT				
23002393	5/12/2023	MICROFILM	PROSTAR	MICROFILM	\$3,200.00	Approved
	, , , , ,	ARIES	Laundry	DETENTION	, - ,	1-1
23002395	5/12/2023	DISTRIBUTION	Detergent	CENTER	\$1,124.40	Approved
23002333	3/12/2023	DISTRIBUTION	Detergent	FCFC OTHER	71,124.40	Approved
		VMACA OF CDEATER	Family	SOCIAL SERV		
22002427	F /4 F /2022	YMCA OF GREATER	· '		¢4 400 00	
23002427	5/15/2023	CLEVELAND	Membership	GRANTS	\$1,108.00	Approved
			Power Strip for	DETENTION		
23002442	5/16/2023	ULINE INC	Uline Utility	CENTER	\$165.00	Approved
			Size: 44 x 25 x	DETENTION		
23002442	5/16/2023	ULINE INC	33" Color: Re	CENTER	\$900.63	Approved
			Size: 62 x 44 x	DETENTION		
23002442	5/16/2023	ULINE INC	40" Capacity:	CENTER	\$265.00	Approved
		INTEGRATED				
		PRECISION	Mt Pleasant	SAS-OFC OF THE		
23002447	5/16/2023	SYSTEMS I	DSAS	DIRECTOR	\$1,233.34	Approved
	5, 25, 2525	MNJ	New RB		7 - 7 - 2 - 2 - 2	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		TECHNOLOGIES	Employee			
23002448	5/16/2023	DIRECT INC	KristineMaline	HARVARD GARAGE	\$2 269 73	Approved
23002448	3/10/2023	MNJ	Kristineiviaiirie	TIANVAND GANAGE	72,203.73	Approved
22002440	F /4 C /2022	TECHNOLOGIES		A DA AIAUCED A EIV (E	¢004.00	
23002449	5/16/2023	DIRECT INC	Storage System	ADMINISTRATIVE	\$904.00	Unreleased
		MNJ				
		TECHNOLOGIES				
23002449	5/16/2023	DIRECT INC	Hard Drive	ADMINISTRATIVE	\$1,480.00	Unreleased
		MNJ				
		TECHNOLOGIES	Memory			
23002449	5/16/2023	DIRECT INC	Module	ADMINISTRATIVE	\$336.00	Unreleased
			Multimedia	WEB & MULTI-		
		В & Н РНОТО	Drone Camera	MEDIA		
23002453	5/16/2023	VIDEO	Body	DEVELOPMENT	\$3,318.40	Approved
			EVA Sandal -		, ,	1
		BOB BARKER CO	Black - Size	DETENTION		
23002461	5/17/2023	INC	11/1	CENTER	\$340.80	Approved
23002401	3/17/2023	BOB BARKER CO	EVA Sandal -	DETENTION	7540.00	Approved
22002461	F /17/2022	INC		CENTER	6240.90	Approved
23002461	5/17/2023		Black - Size 9/1		\$340.80	Approved
22002454	F /4 7 /2000	BOB BARKER CO	EVA Sandal -	DETENTION	6246.66	
23002461	5/17/2023	INC	Black - Size 7/8	CENTER	\$340.80	Approved
		MATCO	L	ELECTRONIC		
		DISTRIBUTORS	Table C Cart	VOTING		
23002463	5/17/2023	CART MART	Order	CONSULTATION	\$2,472.00	Approved
			AUTOMOTIVE			
		MUFFLERS FOR	EXHAUST	MAINTENANCE		
23002464	5/17/2023	LESS	REPAIRS	GARAGE	\$4,950.00	Approved
	1	+		1	ı · <i>·</i>	

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PARMA SCHOOL	May 2023	PRIMARY		
23002466	5/17/2023	DISTRICT	Custodial Fees	ELECTION	\$2,743.34	Approved
			May 2023			
		BEDFORD SCHOOL	Election	PRIMARY		
23002471	5/17/2023	DISTRICT	Assistance	ELECTION	\$1,520.00	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23002477	5/18/2023	SYSTEMS INC	36lb, 24"	FORFEITURE	\$1,823.97	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
23002477	5/18/2023	SYSTEMS INC	SHIPPING	FORFEITURE	\$156.88	Approved
			Online			
			Respirator	FAC-BUILDING		
23002480	5/18/2023	RESPSAFETY	Medical Eval	SERVICES	\$1,515.00	Approved
			ICAC desktop			
23002484	5/18/2023	OPEN TEXT INC	application	GENERAL OFFICE	\$1,435.66	Unreleased
				FCFC OTHER		
		CLEVELAND		SOCIAL SERV		
23002487	5/18/2023	MONTESSORI	camp	GRANTS	\$1,500.00	Approved
		OHIO ASSOCIATION	OAEO 2023	BOARD OF ELECT		
23002493	5/18/2023	OF ELECTION	Dues	ADMINISTRATION	\$4,118.00	Approved
			Galaxy Digital	DICK GODDARD		
		GALAXY DIGITAL	One Year	BEST FRIENDS		
23002497	5/19/2023	LLC	Renewa	FUND	\$2,800.00	Unreleased
			Generator			
		OHIO MACHINERY	repair at	FAC-BUILDING		
23002499	5/19/2023	со	Juvenile J	SERVICES	\$1,458.78	Approved
		MNJ				
		TECHNOLOGIES	9th Generation			
23002504	5/19/2023	DIRECT INC	Tablets	GENERAL OFFICE	\$1,860.00	Unreleased
-				ELECTRONIC		
		AMAZON CAPITAL	Thermal	VOTING		
23002508	5/19/2023	SERVICES INC	Register Rolls	CONSULTATION	\$1,636.56	Unreleased
	1	AMERICAN	LaQuisha Lyons		•	
		CONTRACT	8/14/23-	EQUITY &		
23002518	5/22/2023	COMPLIANCE A	8/19/23	INCLUSION	\$975.00	Approved
	1	AMERICAN	Shaunna			
		CONTRACT	Slayton 8/14-	EQUITY &		
23002518	5/22/2023	COMPLIANCE A	8/19/2023	INCLUSION	\$975.00	Approved
		PETROLEUM	2023			
		UNDERGROUND	CERTIFICATE OF			
23002526	5/22/2023	STORAGE	COVERAGE F	COUNTY AIRPORT	\$700.00	Approved

		, .p =5)	-			T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PETROLEUM	2023			
		UNDERGROUND	CERTIFICATE OF	MAINTENANCE		
23002526	5/22/2023	STORAGE	COVERAGE F	GARAGE	\$700.00	Approved
			W150 BR 0194-	R & B		
		NORFOLK SOUTHER	NS Inv	REGISTRATION TAX		
23002531	5/22/2023	RAILWAY CO	93174864	\$7.50	\$1,278.39	Approved
				OFC OF THE		
23002533	5/22/2023	ECHOGRAPHICS	WRISTBAND	DIRECTOR	\$250.00	Approved
				OFC OF THE		
23002533	5/22/2023	ECHOGRAPHICS	TSHIRTS	DIRECTOR	\$1,892.00	Approved
				OFC OF THE		
23002533	5/22/2023	ECHOGRAPHICS	FREIGHT	DIRECTOR	\$70.00	Approved
	-, , -		BUS			1717
			TRANSPORTATI	OFFICE OF RE-		
23002534	5/22/2023	BARONS BUS LINES	ON	ENTRY	\$1,570.00	Approved
2300233 .	3,22,2023	D, 1110110 200 211120		REGIONAL	Ψ1,370.00	7.66.0100
		FISHER SCIENTIFIC	Restek Rxi 5ms	FORENSIC SCIENCE		
23002544	5/23/2023	CO	Capillary Colum	LAB	\$1,978.44	Approved
23002344	3,23,2023		BLUE SMS	MEDICAL	71,370.44	Пррготса
		FISHER SCIENTIFIC	LABCOAT KNIT	EXAMINER-		
23002544	5/23/2023	CO	CUFF 5XL	OPERATIONS	\$205.73	Approved
23002344	3/23/2023		COTT JAL	OI LIVATIONS	7203.73	Approved
			AMMONIUM	 REGIONAL		
		FISHER SCIENTIFIC	ACETATE	FORENSIC SCIENCE		
23002544	5/23/2023	CO	OPTIMA LC/MS	LAB	\$185.26	Approved
23002344	3/23/2023	100	SYRINGE SLIP	MEDICAL	\$163.20	Approved
		FIGURED SCIENITIFIC				
23002544	5/23/2023	FISHER SCIENTIFIC	TIP 1ML 200/PK	OPERATIONS	\$906.54	Approved
23002344	3/23/2023	100			3900.54	Approved
		FIGURED COLEMETERS	SYR/NDL TB	MEDICAL		
22002544	F /22 /2022	FISHER SCIENTIFIC	1CC 25GX5/8	EXAMINER-	¢200.00	
23002544	5/23/2023	СО	C/PK RX	OPERATIONS	\$308.80	Approved
		FIGURED COVENITIES	VACTURE RES	REGIONAL		
220025::	F /22 /2222	FISHER SCIENTIFIC	VAC TUBE RED	FORENSIC SCIENCE	64 222 22	
23002544	5/23/2023	СО	10ML 100/PK	LAB	\$1,238.09	Approved
			B 4 1 1 1 5 1 1 5 1 5 1 5 1 1	L AEDIO:		
			RAINBOW PACK			
		FISHER SCIENTIFIC	25MMX13M	EXAMINER-	4	
23002544	5/23/2023	СО	12/CS	OPERATIONS	\$166.32	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
23002544	5/23/2023	CO	fuel charge	LAB	\$7.45	Approved

	T		- Colober 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ		PROBATE		
		TECHNOLOGIES	MFG PART NO:	CRT(CLRK)COMPU		
23002563	5/23/2023	DIRECT INC	64W30AA#ABA	T. FUND	\$3,450.00	Approved
			Bread, Whole			
		SCHWEBEL BAKING	Grain, Enriched	DETENTION		
23002565	5/23/2023	со	w	CENTER	\$2,424.00	Approved
			Buns, Whole			
		SCHWEBEL BAKING	Grain	DETENTION		
23002565	5/23/2023	со	Hamburger, 3	CENTER	\$296.00	Approved
	1		Buns, Whole			
		SCHWEBEL BAKING	Grain Hot Dogs	DETENTION		
23002565	5/23/2023	co	16	CENTER	\$296.00	Approved
	1, 1, 1=1	SCHWEBEL BAKING	Buns, Sub, 6in.8			1
23002565	5/23/2023	CO	per pack	CENTER	\$295.00	Approved
	3, 23, 2323	SCHWEBEL BAKING	Flour Tortillas,	DETENTION	7_55.65	1,00.0100
23002565	5/23/2023	со	12 ct per pac	CENTER	\$35.60	Approved
23002303	3,23,2023	SCHWEBEL BAKING	Rye bread,	DETENTION	733.00	пррисс
23002565	5/23/2023	CO	sliced	CENTER	\$194.50	Approved
23002303	3,23,2023	LAKESIDE SUPPLY	Sileca	SANITARY	7154.50	прргочес
23002573	5/24/2023	CO	RIGID PARTS	OPERATING	\$1,204.70	Approved
23002373	3,24,2023		58877 ADULT	WORKERS'	71,204.70	пррготса
		SCHOOL HEALTH	MANIKIN BAG	COMPENSATION		
23002574	5/24/2023	CORPORATION	4/PK	ADMIN.	\$72.20	Unreleased
23002374	3/24/2023	CONTON	7/11	WORKERS'	772.20	Officicasea
		SCHOOL HEALTH	59901 AED	COMPENSATION		
23002574	5/24/2023	CORPORATION	TRAINER 4/PK	ADMIN.	\$1,415.46	Unreleased
23002374	3/24/2023	CORPORATION	INAINLN 4/FR	WORKERS'	\$1,415.40	Officieased
		SCHOOL HEALTH	54485 CPR AED	COMPENSATION		
23002574	5/24/2023	CORPORATION	MANIKIN	ADMIN.	\$174.42	Unreleased
23002374	3/24/2023	THE SANSON	Oranges, Fresh,	DETENTION	7174.42	Officieased
23002577	5/24/2023	COMPANY	(table beautif	CENTER	\$960.00	Approved
23002377	3/24/2023	+	ļ <u>`</u>	DETENTION	\$960.00	Approved
23002577	E /24/2022	THE SANSON COMPANY	Fresh Pears, 95-	CENTER	\$320.00	Approved
23002377	5/24/2023		110 per case		\$320.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Strawberries,	DETENTION CENTER	¢74.00	Approved
23002577	5/24/2023	COMPANY	Fresh, 8lb box,	CENTER	\$74.00	Approved
		THE CANCON	Seedless	DETENTION		
22002577	F /2 4 /2022	THE SANSON	Grapes,	DETENTION	¢240.00	Annraur
23002577	5/24/2023	COMPANY	Green/Red, Fr	CENTER	\$240.00	Approved
		THE CANCON	Cantaloupe	DETENTION		
22002577	F /2 4 /2 C 2 2	THE SANSON	Melons, Fresh,	DETENTION	624.00	
23002577	5/24/2023	COMPANY	4/ca	CENTER	\$24.00	Approved
		THE CANDON	Honeydew	DETENTION:		
	F /2 - /2	THE SANSON	Melons, Fresh,	DETENTION	424.22	l
23002577	5/24/2023	COMPANY	3/case	CENTER	\$24.00	Approved

		7.0				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Bananas,			
		THE SANSON	Medium, Ripe	DETENTION		
23002577	5/24/2023	COMPANY	on the t	CENTER	\$200.00	Approved
		THE SANSON	Yellow Apples,	DETENTION		
23002577	5/24/2023	COMPANY	Fresh, Eating q	CENTER	\$680.00	Approved
			Red Apples,			
		THE SANSON	Delicious,	DETENTION		
23002577	5/24/2023	COMPANY	Fresh,	CENTER	\$640.00	Approved
			Apple Slices			
		THE SANSON	25/2oz	DETENTION		
23002577	5/24/2023	COMPANY	individual	CENTER	\$413.00	Approved
			Carrot Sticks			
		THE SANSON	100/2oz	DETENTION		
23002577	5/24/2023	COMPANY	individu	CENTER	\$258.00	Approved
			Seedless			1
		THE SANSON	Watermelon,	DETENTION		
23002577	5/24/2023	COMPANY	Fresh, 2	CENTER	\$24.00	Approved
		THE SANSON	Peaches, Fresh,	DETENTION		1
23002577	5/24/2023	COMPANY	ripe turning,	CENTER	\$380.00	Approved
			Cilantro (SMAII			1
		THE SANSON	AMOUNT) TWO	DETENTION		
23002577	5/24/2023	COMPANY	TI '	CENTER	\$4.00	Approved
				FCFC OTHER		1
		MATERIAL GIRLS		SOCIAL SERV		
23002580	5/24/2023	WORLD	Summer Camp	GRANTS	\$1,500.00	Unreleased
		LAKESIDE SUPPLY	STOCK RIGID	SANITARY	,	
23002583	5/24/2023	со	PARTS PO	OPERATING	\$1,204.70	Unreleased
			1/2 pint 1%			
			homogenized	DETENTION		
23002596	5/25/2023	BORDEN DAIRY	milk	CENTER	\$3,787.00	Approved
			1/2 pint Fat		,	1
			free chocolate	DETENTION		
23002596	5/25/2023	BORDEN DAIRY	mi	CENTER	\$560.60	Approved
	,					1
			1/2 pint	DETENTION		
23002596	5/25/2023	BORDEN DAIRY	Strawberry Milk		\$560.60	Approved
	, , ,		CHECK FIRE			1
		SIEMENS INDUSTRY	ALARM AND	FAC-BUILDING		
23002601	5/25/2023	INC	SVC CALL	SERVICES	\$1,045.00	Unreleased
		1	Tomatoes,		, =,= .5.00	1 2.0000
		THE SANSON	Fresh, USDA, #1	DETENTION		
23002610	5/26/2023	COMPANY	5x6,	CENTER	\$90.00	Approved
23002010	3/ 20/ 2023	COIVII / IIVI	3.0,	CENTER	750.00	I, ibbioaca

			-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			POTATOES,			
		THE SANSON	Baking Type,	DETENTION		
23002610	5/26/2023	COMPANY	USDA, #	CENTER	\$148.00	Approved
		THE SANSON	Yellow Onion,	DETENTION		
23002610	5/26/2023	COMPANY	Fresh 50lb bag	CENTER	\$22.00	Approved
			Jumbo Red			
		THE SANSON	Onion, Fresh,	DETENTION		
23002610	5/26/2023	COMPANY	25lb b	CENTER	\$13.00	Approved
		THE SANSON	Green Peppers,	DETENTION		
23002610	5/26/2023	COMPANY	Fresh, 20lb box	CENTER	\$36.00	Approved
			Cucumbers,			
		THE SANSON	large, Fresh,	DETENTION		
23002610	5/26/2023	COMPANY	USDA,	CENTER	\$40.00	Approved
		THE SANSON	Celery Stalks,	DETENTION		
23002610	5/26/2023	COMPANY	Fresh, Pascal,	CENTER	\$34.00	Approved
			Lettuce,			
		THE SANSON	Romaine, Fresh,	DETENTION		
23002610	5/26/2023	COMPANY	Grade	CENTER	\$780.00	Approved
			Cabbage,			
		THE SANSON	Green, Us, #1,	DETENTION		
23002610	5/26/2023	COMPANY	50lb b	CENTER	\$36.00	Approved
		THE SANSON		DETENTION		
23002610	5/26/2023	COMPANY	Zuchini 1/2	CENTER	\$20.00	Approved
		THE SANSON		DETENTION		
23002610	5/26/2023	COMPANY	Squash 1/2	CENTER	\$24.00	Approved
		CUYAHOGA				
23002611	5/26/2023	COUNTY LIBRARY	SPACE RENTAL	TRAINING	\$1,825.00	Approved
		MNJ				
		TECHNOLOGIES	MNJ1629004			
23002613	5/26/2023	DIRECT INC	ADOBE	TRAINING	\$4,956.00	Approved
				R & B		
		CLEVELAND CITY	encumbrance	REGISTRATION TAX		
23002618	5/26/2023	FINANCE DEPT	request	\$7.50	\$2,606.64	Unreleased
				R & B		
		CLEVELAND CITY	encumbrance	REGISTRATION TAX		
23002619	5/26/2023	FINANCE DEPT	request	\$7.50	\$2,606.64	Approved
			HOIST TRUCK			
			ANNUAL	SANITARY		
23002620	5/26/2023	ALT SALES CORP	INSPECTIONS	OPERATING	\$4,550.00	Approved
				ELECTRONIC		
		AMAZON CAPITAL	Table C Paper	VOTING		
23002621	5/26/2023	SERVICES INC	Cutter	CONSULTATION	\$2,699.00	Unreleased

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				ELECTRONIC		
		AMAZON CAPITAL	Table C Paper	VOTING		
23002621	5/26/2023	SERVICES INC	Cutter	CONSULTATION	\$179.99	Unreleased
		ADVIZEX	VEEAM SUB.			
23002622	5/26/2023	TECHNOLIGES	LICENSE	VEB BLDG NFSC	\$3,275.62	Approved
		TEC	Mar2023			
		COMMUNICATIONS	Usage/May202	BOARD OF ELECT		
23002625	5/30/2023	INC	3 Service	ADMINISTRATION	\$1,272.70	Approved
			Quarterly & Bi-	BOARD OF ELECT		
23002626	5/30/2023	PITNEY BOWES	Annual Fees	ADMINISTRATION	\$1,556.64	Approved
	1	MNJ			, ,	1
		TECHNOLOGIES	MFG PART NO:			
23002631	5/30/2023	DIRECT INC	6Q411UT#ABA	LAW DEPARTMENT	\$1.262.00	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MNJ			7 - 7 - 5 - 5 - 5	
		TECHNOLOGIES	MFG PART NO:			
23002631	5/30/2023	DIRECT INC	72C71AA#ABA	LAW DEPARTMENT	\$134.00	Approved
20002001	3,30,2023	MNJ	7207270 (117)	D. W. BELLY WILLIAM	φ13 H00	7.667.64
		TECHNOLOGIES	MFG PART NO:			
23002631	5/30/2023	DIRECT INC	U02BSE	LAW DEPARTMENT	\$400.78	Approved
23002031	3/30/2023	MNJ	002032	L/W DEI/WINIEWI	7-100.70	Пррготса
		TECHNOLOGIES	MFG PART NO:			
23002631	5/30/2023	DIRECT INC	U8UL3E	LAW DEPARTMENT	\$167.70	Approved
23002031	3/30/2023	BOARD OF	OGOLSE	FCFC OTHER	7107.73	Approved
		DEVELOPMENTAL	fence	SOCIAL SERV		
23002641	5/31/2023	DISABIL	reimbursement	GRANTS	\$4,700.00	Approved
23002041	3/31/2023	CLEVELAND	reimbursement	UKAN13	34,700.00	Approved
		COMMUNICATIONS	#CCSOCOPPOE?			
23002644	5/31/2023	INC	623		\$1,830.00	Approved
23002044	3/31/2023	IIVC	023	FCFC OTHER	\$1,630.00	Approved
		NICOLE GERAMI		SOCIAL SERV		Awaiting
23002651	F /21 /2022	LLC		GRANTS	¢3 000 00	1
23002031	5/31/2023	WE ROCK THE	summer camp		\$3,900.00	Approval
			lala.	FCFC OTHER		Aaitia.a
22002652	F /24 /2022	SPECTRUM	play	SOCIAL SERV	¢1 500 00	Awaiting
23002653	5/31/2023	CLEVELAND	membership	GRANTS	\$1,500.00	Approval
		A ALDIANECT CDECIAL		PURCH.		
22002650	F /24 /2022	MIDWEST SPECIAL	10105	CONGREGATE&FO	64.254.20	
23002658	5/31/2023	SERVICES INC	INVOICE	STER CARE	\$4,354.20	Approved
22224	4/2/2222	50110004511100	CT) (1.16	OFFICE OF RE-	4760.66	
23001698	4/3/2023	ECHOGRAPHICS	STYLUS PEN	ENTRY	\$760.00	Approved
22224	4/2/2255	F0110 65 15 1115	HAND	OFFICE OF RE-	4200.00	
23001698	4/3/2023	ECHOGRAPHICS	SANITIZER	ENTRY	\$300.00	Approved
	. 10 15 5 5		ROUND STRESS	OFFICE OF RE-	400	
23001698	4/3/2023	ECHOGRAPHICS	BALL	ENTRY	\$337.50	Approved

	1					,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SETUP	OFFICE OF RE-		
23001698	4/3/2023	ECHOGRAPHICS	CHARGES	ENTRY	\$110.00	Approved
				OFFICE OF RE-		
23001698	4/3/2023	ECHOGRAPHICS	FREIGHT	ENTRY	\$140.00	Approved
		W B MASON CO				
23001709	4/4/2023	INC	MRC05002	JAIL OPERATIONS	\$3,254.30	Approved
			YELLOWGREEN;	SANITARY		
23001711	4/4/2023	NORLAB INC	20 CASES	DISTRICTS	\$3,760.00	Approved
			HOT COLD	CLIENT SUPPORT		
23001713	4/4/2023	4 IMPRINT INC	PACK	svcs	\$405.00	Approved
				CLIENT SUPPORT		
23001713	4/4/2023	4 IMPRINT INC	EMERY BOARD	svcs	\$370.00	Approved
				CLIENT SUPPORT		
23001713	4/4/2023	4 IMPRINT INC	PRISM TOTE	svcs	\$744.08	Approved
			SETUP	CLIENT SUPPORT		
23001713	4/4/2023	4 IMPRINT INC	CHARGES	svcs	\$150.00	Approved
	, ,			CLIENT SUPPORT		1
23001713	4/4/2023	4 IMPRINT INC	FREIGHT	svcs	\$144.29	Approved
	, ,			CLIENT SUPPORT		1-1
23001713	4/4/2023	4 IMPRINT INC	PEN	SVCS	\$330.00	Approved
	1,7 1,7 = 0 = 0		Roll Towel-		7000.00	1.000.000
		PRISTINE	Color: White-	DETENTION		
23001718	4/4/2023	CHEMICAL LLC	8x600-	CENTER	\$1,424.40	Approved
	1,7 1,7 = 0 = 0			0=	γ = , · = · · · · · ·	1.000.000
			PD ADVERT	CENTRAL SECURITY		
23001719	4/4/2023	ADVANCE OHIO	SMS	SERV-SHERIFF	\$1,064.96	Unreleased
23001713	1, 1, 2023	715 VIII VEE OTHO	Harness - GPS	ROAD AND BRIDGE		om cicasea
23001720	4/4/2023	AT&T MOBILITY LLC		FLEET	\$1,180.00	Approved
23001720	1, 1, 2023	/// WI WIODIETT LEC	SERVICE	OFC OF THE	71,100.00	Прргочес
23001723	4/4/2023	BAUDVILLE	AWARDS	DIRECTOR	\$1,888.25	Approved
23001723	1, 1, 2023	DATOBATELL	Ballot Dept	DIRECTOR	71,000.23	Прргочес
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$554.40	Approved
23001720	4/4/2023	IIVC	Ballot Dept	LLLCTION	7554.40	Арргочец
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$12.66	Approved
23001/20	4/4/2023	IIVC	Ballot Dept	LLLCTION	712.00	Approved
		IM B MASON CO		PRIMARY		
22001720	4/4/2022	W B MASON CO	Supplies May		¢00.20	Annrassad
23001726	4/4/2023	INC	23	ELECTION	\$98.36	Approved
		NA D NAACON CO	Ballot Dept	DDIMANDY		
22004726	4/4/2022	W B MASON CO	Supplies May	PRIMARY	¢120.66	A
23001726	4/4/2023	INC	23	ELECTION	\$129.66	Approved

	1		1	In o n	ı	T
		001		R & B		
		CSX	encumbrance	REGISTRATION TAX		1
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$50.04	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$29.64	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$88.77	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$172.14	Approved
			Ballot Dept			 '
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$64.24	Approved
	1, 1, 2020		Ballot Dept		7	7
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$38.50	Approved
23001720	4/4/2023	IIVC	Ballot Dept	LELETION	738.30	Approved
		W B MASON CO	Supplies May	PRIMARY		
22001726	4/4/2022		1 ''		¢65 00	A m.
23001726	4/4/2023	INC	23	ELECTION	\$65.90	Approved
		LAV B NAAGONI GO	Ballot Dept	DDIA 4 A DV		
22224725	4/4/2022	W B MASON CO	Supplies May	PRIMARY	400.40	
23001726	4/4/2023	INC	23	ELECTION	\$23.10	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		1
23001726	4/4/2023	INC	23	ELECTION	\$21.00	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$65.10	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$141.26	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$57.60	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$105.80	Approved
	1,,,		Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$153.75	Approved
23001/20	14/4/2023	IIIC	23	LLLCTION	7100./0	Lyphioven

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$23.76	Approved
			Ballot Dept			
		W B MASON CO	Supplies May	PRIMARY		
23001726	4/4/2023	INC	23	ELECTION	\$60.54	Approved
			Cleveland			1
		THE ILLUMINATING	Electric	RISK MGMT		
23001729	4/5/2023	COMPANY	Settlement	SETTLEMENTS	\$4,589.52	Approved
	,, ,, _, _,	CLEVELAND	Stock and	FAC-BUILDING	7 1,000.00	Присте
23001731	4/5/2023	LUMBER CO	Project 51040	SERVICES	\$1,991.70	Approved
	., 5, 2525	CLEVELAND	Stock and	FAC-BUILDING	, -, -, -, -, -, -, -, -, -, -, -, -, -,	
23001731	4/5/2023	LUMBER CO	Project 51040	SERVICES	\$1,484.74	Approved
23001731	4/3/2023	DOORS &	Door Trim	FAC-BUILDING	71,404.74	Approved
23001733	4/5/2023	HARDWARE	Lockset	SERVICES	\$2,625.00	Approved
23001733	4/3/2023	HANDWANE	Trouble	SERVICES	\$2,023.00	Approved
		NA D CONADANUEC				
22004724	4/5/2022	M-B COMPANIES	shooting and	COLINITY AIDDORT	¢2 000 00	Ummalaaaad
23001734	4/5/2023	INC	repairs M	COUNTY AIRPORT	\$2,800.00	Unreleased
	4/5/2022	M-B COMPANIES	Service Travel		440000	
23001734	4/5/2023	INC	Expenses	COUNTY AIRPORT	\$103.00	Unreleased
			REPAIR PARTS			
			FOR SANITARY	SANITARY	l.	
23001738	4/5/2023	CRAUN LIEBING CO	PUM	OPERATING	\$2,855.20	Approved
		MNJ				
		TECHNOLOGIES	DPW David	FAC-BUILDING		
23001784	4/7/2023	DIRECT INC	Whiteside	SERVICES	\$1,657.00	Approved
		MNJ				
		TECHNOLOGIES	DPW Olivia	FAC-BUILDING		
23001789	4/7/2023	DIRECT INC	Wolf	SERVICES	\$1,657.00	Approved
		DELL MARKETING	Part No. VA1-	ENGINEERING		
23001794	4/7/2023	LP	00001	SERVICES	\$1,945.44	Approved
			MOTOR/GROU			
		JOHNSTONE	NDING	FAC-BUILDING		
23001802	4/10/2023	SUPPLY	KIT/INSTALL	SERVICES	\$1,649.40	Approved
		TIMEKEEPING	Support Code:			
23001803	4/10/2023	SYSTEMS INC	25108-11940	JAIL OPERATIONS	\$2,495.00	Approved
	-	AMAZON CAPITAL	red privacy	BOARD OF ELECT		1
23001810	4/10/2023	SERVICES INC	folders	ADMINISTRATION	\$1,863.00	Approved
	1	AMAZON CAPITAL	red privacy	BOARD OF ELECT		
23001810	4/10/2023	SERVICES INC	folders	ADMINISTRATION	\$369.50	Approved
	1, 20, 2020		Brown Rice,		,	
		GORDON FOOD	Parbroiled, 25lb	DETENTION		
23001811	4/10/2023	SERVICE		CENTER	\$89.50	Approved
23001011	1-1/10/2023	JEINVICE	р	CLIVILIN	05.50	~hhi oven

r			- Colober 3		ı	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Scalloped			
		GORDON FOOD	Potatoes Side	DETENTION		
23001811	4/10/2023	SERVICE	Dish,	CENTER	\$131.62	Approved
			Dried Mashed			
		GORDON FOOD	Potatoes,	DETENTION		
23001811	4/10/2023	SERVICE	Complet	CENTER	\$137.82	Approved
		GORDON FOOD	Bow tie pasta,	DETENTION		
23001811	4/10/2023	SERVICE	2/5lb	CENTER	\$61.70	Approved
			Mexican,			
		GORDON FOOD	Brown whole	DETENTION		
23001811	4/10/2023	SERVICE	grain Ric	CENTER	\$67.40	Approved
		GORDON FOOD		DETENTION		
23001811	4/10/2023	SERVICE	Ziti Pasta	CENTER	\$87.39	Approved
			au Gratin			
		GORDON FOOD	Potatoes,	DETENTION		
23001811	4/10/2023	SERVICE	reduced so	CENTER	\$120.98	Approved
		GORDON FOOD	Rigatoni pasta.	DETENTION		
23001811	4/10/2023	SERVICE	2/10lb bags pe	CENTER	\$57.62	Approved
	, ,		10 Inch			1
		GORDON FOOD	Spaghetti Pasta,	DETENTION		
23001811	4/10/2023	SERVICE	10 Lb	CENTER	\$22.61	Approved
	, ,		Traditional			† · ·
		GORDON FOOD	Stuffing Mix, 58	DETENTION		
23001811	4/10/2023	SERVICE	o	CENTER	\$83.70	Approved
	, ,					† ' '
		GORDON FOOD	Noodles, egg, .5	DETENTION		
23001811	4/10/2023	SERVICE	inch Extra Wi	CENTER	\$97.25	Approved
	, , , , ,		Whole Grain			1-1
		GORDON FOOD	Elbow	DETENTION		
23001811	4/10/2023	SERVICE	Macaroni, 20	CENTER	\$45.44	Approved
	,, = 0, = 0 = 0	MNJ			7	1 1010100
		TECHNOLOGIES	MNJ15860490			
23001821	4/11/2023	DIRECT INC	CHARGE CART	ARPA - GOVT SERV	\$3,199.00	Approved
	1,7 = 2,7 = 2 = 3	MNJ			70,200.00	1.466.0.00
		TECHNOLOGIES	MNJ14167552			
23001821	4/11/2023	DIRECT INC	CHARGE CART	ARPA - GOVT SERV	\$975.00	Approved
	1, 11, 2023	DIRECT INC	Encumbrance	SANITARY	7373.00	, , , , , , , , , , , , , , , , , , , ,
23001822	4/11/2023	BRECKSVILLE CITY	Request	DISTRICTS	\$3,699.28	Approved
23001022	7, 11, 2023	NORTHEAST OHIO	4/25/2023-	ECONOMIC	73,033.20	, ipproved
23001824	4/11/2023	FIRST SUBURBS	12/31/2023	DEVELOPMENT	\$2,250.00	Unreleased
23001024	7, 11, 2023	MNJ	Standard	DEVELOTIVILIAT	72,230.00	Jameicasea
		TECHNOLOGIES	Laptop	SANITARY		
23001833	4/11/2023	DIRECT INC	Purchase	DISTRICTS	\$2,071.00	Approved
23001633	14/11/2023	DINLET INC	I di ciiase	פוטווונוט	J-Z,U / I.UU	Lybbiosen

r	1	· · · · · · · · · · · · · · · · · · ·	- Colober 3			T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		VALLEY FORD	·	SANITARY		
23001837	4/12/2023	TRUCK INC	S-974 MIRROR	OPERATING	\$1,041.24	Approved
	1,7 = 2,7 = 3 = 3	LAKE COUNTY			7 - 70 1 - 11 1	
		GENERAL HEALTH				
22001045	4/12/2022		OUTCOURCER	LAU ODEDATIONS	¢2.720.00	Ammanad
23001845	4/12/2023	DIS	OUTSOURCED	JAIL OPERATIONS	\$3,720.00	Approved
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	"	VOTING		
23001847	4/12/2023	INC	Repairs	CONSULTATION	\$869.25	Approved
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
23001847	4/12/2023	INC	Repairs	CONSULTATION	\$869.25	Approved
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
23001847	4/12/2023	INC	Repairs	CONSULTATION	\$1,723.00	Approved
	1, 12, 2023	RUNBECK		ELECTRONIC	7 - 1,7 - 20.00	
		ELECTION SERVICES	Agilic Parts and	VOTING		
22001047	4/12/2022		-		¢1 722 00	A m.m.m.m
23001847	4/12/2023	INC	Repairs	CONSULTATION	\$1,723.00	Approved
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	"	VOTING		
23001847	4/12/2023	INC	Repairs	CONSULTATION	\$240.00	Approved
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
23001847	4/12/2023	INC	Repairs	CONSULTATION	\$240.00	Approved
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
23001847	4/12/2023	INC	Repairs	CONSULTATION	\$20.00	Approved
23001017	1,727,2020	RUNBECK	repairs	ELECTRONIC	720.00	7.66.0100
		ELECTION SERVICES	Agilic Parts and	VOTING		
22001847	4/12/2022	INC	_	CONSULTATION	¢20.00	Approved
23001847	4/12/2023	IIIC	Repairs	CONSULTATION	\$20.00	Approved
			Commissary			
			Employee, NTE			
23001850	4/12/2023	AREA TEMPS	PO	JAIL OPERATIONS	\$4,950.00	Approved
			Commissary			
			Employee, NTE			
23001850	4/12/2023	AREA TEMPS	PO	JAIL OPERATIONS	\$4,950.00	Approved
				FCFC OTHER		
		AQUA TOTS SWIM		SOCIAL SERV		
23001856	4/12/2023	SCHOOL	Swim Lessons	GRANTS	\$1,500.00	Approved
	1, ,===	ACHIEVEMENT	, , , , ,	FCFC OTHER	, ,	1-1
		CENTER FOR	Horse Riding	SOCIAL SERV		
23001858	4/12/2023	CHILDRE			\$1,200.00	Approved
23001038	4/12/2023	CHILDRE	Lessons	GRANTS	بال.UU.UU بالم	Approved
				FCFC OTHER		
		MAYFIELD HEIGHTS		SOCIAL SERV		
23001859	4/12/2023	CITY TREASURE	Camp	GRANTS	\$1,045.00	Approved

			2015 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			1/8", 48"W			
23001870	4/12/2023	AZTEC STEEL CORP	x96"L	JAIL OPERATIONS	\$2,618.00	Approved
	, ,		FUEL		, ,	1-1
23001870	4/12/2023	AZTEC STEEL CORP	SURCHARGE	JAIL OPERATIONS	\$50.00	Approved
23001070	7/12/2023	AZTEC STEEL COM	March 2023 -	BOARD OF ELECT	750.00	Approved
22001071	4/12/2023	OLIA DIENIT INIC		ADMINISTRATION	62.040.00	A m.
23001871	4/12/2023	QUADIENT INC	March 2024	ADMINISTRATION	\$2,949.00	Approved
			Advertise for	CONCERNACION		
			Warrensville	CONSTRUCTION		
23001876	4/13/2023	ADVANCE OHIO	Rd.	ENG & TEST LAB	\$1,822.08	Approved
		DOORS &	PIN TUMBLER	FAC-BUILDING		
23001878	4/13/2023	HARDWARE	DRAWER LOCK	SERVICES	\$2,000.00	Approved
		W B MASON CO				
23001879	4/13/2023	INC	MRC05002	JAIL OPERATIONS	\$3,254.30	Approved
		CLEVELAND	Plywood and	FAC-BUILDING		
23001885	4/13/2023	LUMBER CO	misc materials	SERVICES	\$1,323.11	Approved
		MNJ			, ,	1.
		TECHNOLOGIES	MNJ372183			
23001887	4/13/2023	DIRECT INC	USB HEADSET	ARPA - GOVT SERV	\$2,400.00	Approved
23001007	7/13/2023	DIRECTIVE	OSB HEADSET	FCFC OTHER	72,400.00	Дрргочеа
				SOCIAL SERV		
22004000	4/42/2022	LICUMACNIT INC	Cl.: I		¢4 500 00	A
23001889	4/13/2023	HOLIMONT INC	Ski Lessons	GRANTS	\$1,500.00	Approved
		VASU	VAS-91040			
		COMMUNICATION	Magnetic mic.	SHERIFF OTHER		
23001900	4/14/2023	INC	mount	JUDICIAL GRANTS	\$2,024.25	Approved
		VASU				
		COMMUNICATION		SHERIFF OTHER		
23001900	4/14/2023	INC	EM-MX0746	JUDICIAL GRANTS	\$99.80	Approved
		COLUMBUS SCUBA	underwater	STATE HOMELAND		
23001901	4/14/2023	INC	lifting bags	SECURITY PROJE	\$880.00	Approved
		COLUMBUS SCUBA		STATE HOMELAND		
23001901	4/14/2023	INC	SAR fins	SECURITY PROJE	\$960.00	Approved
	1, = 1, = = =				7	1 10 10 10 10
		COLUMBUS SCUBA		STATE HOMELAND		
23001901	4/14/2023	INC	chinning	SECURITY PROJE	\$0.00	Approved
23001301	4/ 14/ 2023	FIRST SUBURBS	shipping	SECONITI PROJE	JU.UU	Approved
			4/21/2022	FCONONAIC		
22004222	4/4 4/2000	DEVELOPMENT	4/21/2023 -	ECONOMIC	da 250 00	
23001902	4/14/2023	COUN	12/31/2023	DEVELOPMENT	\$2,250.00	Approved
		MNJ	ADOBE			
		TECHNOLOGIES	CAPTIVATE			
23001903	4/14/2023	DIRECT INC	12MO SUBS.	TRAINING	\$3,172.00	Approved
			Drawstring	EMERGENCY		
23001904	4/14/2023	4 IMPRINT INC	Sportspack	MANAGEMENT	\$1,525.00	Approved
	<u> </u>	1	· · · ·		<u> </u>	

				,	T	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				EMERGENCY		
23001904	4/14/2023	4 IMPRINT INC	Set Up Charge	MANAGEMENT	\$35.00	Approved
				EMERGENCY		
23001904	4/14/2023	4 IMPRINT INC	Shpping	MANAGEMENT	\$94.35	Approved
		GLOBAL	249043 4			
		EQUIPMENT	DRAWER	OFFICE OF THE		
23001911	4/17/2023	COMPANY	CABINET	DIRECTOR	\$953.46	Approved
		GLOBAL				
		EQUIPMENT	249044	OFFICE OF THE		
23001911	4/17/2023	COMPANY	CABINET BASE	DIRECTOR	\$79.86	Approved
		GLOBAL				1
		EQUIPMENT		OFFICE OF THE		
23001911	4/17/2023	COMPANY	SHIPPING	DIRECTOR	\$222.32	Approved
	1	GLOBAL			,	1
		EQUIPMENT	695289BL 8'			
23001912	4/17/2023	COMPANY	PICNIC TABLE	ARPA - GOVT SERV	\$1.111.50	Approved
	1, =1, ====	GLOBAL			7 - 7 - 1 - 1 - 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		EQUIPMENT				
23001912	4/17/2023	COMPANY	SHIPPING	ARPA - GOVT SERV	\$229 99	Approved
23001312	7,17,2023	CONTAIN	Orange juice,	/ GOVI SLIV	7223.33	пррготеа
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
23001931	4/18/2023	INC	196	CENTER	\$283.90	Approved
23001331	17/10/2023	IIVC	1	CENTER	7203.30	Арргочеа
		SYSCO CLEVELAND	Cranberry juice,	DETENTION		
23001931	4/18/2023	INC	100%, shelf-s	CENTER	\$156.18	Approved
23001931	4/10/2023	IIVC	Apple juice,	CLIVILIX	7130.16	Арргочец
		SYSCO CLEVELAND	100%,	DETENTION		
23001931	4/18/2023	INC	refrigerate	CENTER	\$328.65	Approved
23001931	4/10/2023	IIVC	Fruit Blend	CENTER	\$526.05	Approved
		CVCCO CLEVELAND		DETENTION		
22001021	4/10/2022	SYSCO CLEVELAND	Vegetable		¢100.45	Ammanad
23001931	4/18/2023	INC	Blend 70	CENTER	\$106.45	Approved
		CVCCO CLEVELAND	Prune juice ,	DETENTION		
22004024	4/40/2022	SYSCO CLEVELAND	100%, frozen	DETENTION	¢74.46	A
23001931	4/18/2023	INC	96/	CENTER	\$71.16	Approved
		CVCCO CLEVE: 4415	Grape 100%	DETENTION		
22004024	4/40/2022	SYSCO CLEVELAND	single	DETENTION	d04.00	
23001931	4/18/2023	INC	serve,72/4 o	CENTER	\$91.80	Approved
			Fruit Blend			
		SYSCO CLEVELAND	Vegetable	DETENTION	4.0]
23001931	4/18/2023	INC	Blend 70	CENTER	\$106.35	Approved
		SYSCO CLEVELAND	Maple-Flavored		[.	
23001932	4/18/2023	INC	Syrup, Cup, 1.5	CENTER	\$284.55	Approved

			- October 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			3.25 Inch			
		SYSCO CLEVELAND	Scrambled	DETENTION		
23001932	4/18/2023	INC	Precooked	CENTER	\$394.35	Approved
						1
		SYSCO CLEVELAND	Maple-Flavored	DETENTION		
23001932	4/18/2023	INC	Syrup, Cup, 1.5	CENTER	\$284.55	Approved
	, -, -	-	Mrs.		,	
		SYSCO CLEVELAND	Buttersworth	DETENTION		
23001932	4/18/2023	INC	Maple-Flavor	CENTER	\$102.50	Approved
23001332	7/10/2023	iive	Cinnamon	CENTER	7102.50	/ Approved
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
23001933	4/18/2023	INC		CENTER	\$179.55	Approved
23001933	4/10/2023		Sugar,		\$179.55	Approved
22004022	4/10/2022	SYSCO CLEVELAND	Frosted Flakes,	DETENTION	¢102.40	A
23001933	4/18/2023	INC	Reduced Sugar,	CENTER	\$182.40	Approved
			Apple Zings			
		SYSCO CLEVELAND	Cereal,	DETENTION	l.	
23001933	4/18/2023	INC	Reduced Su	CENTER	\$237.95	Approved
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		
23001933	4/18/2023	INC	ceral, reduced	CENTER	\$355.60	Approved
			Honey Nut			
		SYSCO CLEVELAND	Cheeios, 96/1oz	DETENTION		
23001933	4/18/2023	INC	cup	CENTER	\$291.35	Approved
			Whole Milk			
		SYSCO CLEVELAND	Mozzarella	DETENTION		
23001934	4/18/2023	INC	Cheese,	CENTER	\$191.88	Approved
			Sharp			
		SYSCO CLEVELAND	Pasteurized	DETENTION		
23001934	4/18/2023	INC	Process Yell	CENTER	\$58.25	Approved
			Sour Cream,			1
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
23001934	4/18/2023	INC	Tub,	CENTER	\$78.76	Approved
	1, 20, 2020	SYSCO CLEVELAND	Spring Water,	DETENTION	7 . 5 5	1 .55.0100
23001934	4/18/2023	INC	25 Fl Oz Bottle,	CENTER	\$27.70	Approved
	1, 20, 2023	1	Cream Cheese,		7-7.70	7.5510104
		SYSCO CLEVELAND	Portion Pack	DETENTION		
23001934	4/18/2023	INC	100	CENTER	\$177.17	Approved
23001334	7, 10, 2023	IIVC	Cream Cheese	CLIVILIN	71111	Approved
		SYSCO CLEVELAND		DETENTION		
22001024	4/19/2022		7.5oz 100 per		640.04	Annroyed
23001934	4/18/2023	INC	Cas	CENTER	\$40.94	Approved
		CVCCO CL 51/5: 11/5	Strawberry	DETENTION		
	. / . 0 / 5 - 5 - 5	SYSCO CLEVELAND	Banana Yogurt,	DETENTION]
23001934	4/18/2023	INC	Cup,	CENTER	\$124.25	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Low Fat			1
		SYSCO CLEVELAND	Raspberry	DETENTION		
23001934	4/18/2023	INC	Rainbow Yogu	CENTER	\$124.18	Approved
23001334	14/10/2023	iii e	Whole Milk	CENTER	7124.10	пррготса
		SYSCO CLEVELAND	Ricotta Cheese,	DETENTION		
22004024	4/40/2022		1		620.47	
23001934	4/18/2023	INC	Whi	CENTER	\$20.47	Approved
		SYSCO CLEVELAND	Tzatziki Sauce,	DETENTION		1
23001934	4/18/2023	INC	Refrigerated,	CENTER	\$39.57	Approved
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
23001934	4/18/2023	INC	Puddi	CENTER	\$78.56	Approved
			Applesauce			
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
23001934	4/18/2023	INC	Each, 72	CENTER	\$158.48	Approved
	1,7 = 0,7 = 0 = 0		Half & Half	0=	7 2001.10	1.464.0.00
		SYSCO CLEVELAND	Liquid Creamer	DETENTION		
22001024	4/10/2022		1 '		627.66	Ammanad
23001934	4/18/2023	INC	Cup	CENTER	\$27.66	Approved
		SYSCO CLEVELAND	French Vanilla	DETENTION		
23001934	4/18/2023	INC	Creamers, Shelf	CENTER	\$18.08	Approved
			American			
		SYSCO CLEVELAND	Potato Salad,	DETENTION		
23001934	4/18/2023	INC	Vegetar	CENTER	\$60.44	Approved
			Large White			
		SYSCO CLEVELAND	Eggs, Fresh,	DETENTION		
23001934	4/18/2023	INC	Grade	CENTER	\$37.02	Approved
	1		Margarine,			1
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION		
23001934	4/18/2023	INC	30	CENTER	\$80.88	Approved
23001334	17,10,2023	SYSCO CLEVELAND	Yoplait Vanilla	DETENTION	700.00	пррготеа
23001934	4/18/2023	INC	Greek Yogurt,	CENTER	\$36.60	Approved
23001934	4/10/2023	IINC	Greek roguit,	CENTER	\$30.00	Approved
			Datata			
			Potato wedges,			
		SYSCO CLEVELAND	seasoned/coate		4	1.
23001935	4/18/2023	INC	d	CENTER	\$198.96	Approved
			6 Inch Pita			
		SYSCO CLEVELAND	Bread, Pocket,	DETENTION		
23001935	4/18/2023	INC	Fro	CENTER	\$48.04	Approved
		SYSCO CLEVELAND	Italian Garlic &	DETENTION		
23001935	4/18/2023	INC	Herb Breadsti	CENTER	\$111.66	Approved
	1, -,		1/2 Sheet			1,
		SYSCO CLEVELAND	Traditional	DETENTION		
23001935	4/18/2023	INC	Pizza Cr	CENTER	\$258.90	Approved
23001333	1+/ 10/ 2023	IIIAC	J1 1220 CI	CLIVILLY	05.00 کړ	Lyphionen

oved oved oved
oved oved
oved oved
oved
oved
oved
oved
Jveu
ovod
oved
oved
oved
oved

		• •		•		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Fajita-			
		SYSCO CLEVELAND	Marinated	DETENTION		
23001936	4/18/2023	INC	Grilled Chick	CENTER	\$99.16	Approved
		SYSCO CLEVELAND	Shreedded	DETENTION		
23001936	4/18/2023	INC	Chicken 2/5lb	CENTER	\$95.34	Approved
		SYSCO CLEVELAND	Chicken Breast	DETENTION		
23001936	4/18/2023	INC	Filets, 40/4oz	CENTER	\$45.82	Approved
			Honey Crunchy-			
		SYSCO CLEVELAND	Battered	DETENTION		
23001936	4/18/2023	INC	Chicken	CENTER	\$92.94	Approved
		SYSCO CLEVELAND	Spicy Chicken	DETENTION		
23001936	4/18/2023	INC	Patties,3.49oz,	CENTER	\$79.99	Approved
			Diced Turkey			
		SYSCO CLEVELAND	Ham, 2/5lb per	DETENTION		
23001936	4/18/2023	INC	bo	CENTER	\$75.10	Approved
			Turkey Gravy			
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		
23001937	4/18/2023	INC	1	CENTER	\$35.74	Approved
			Chicken Base,			
		SYSCO CLEVELAND	Concentrate,	DETENTION		
23001937	4/18/2023	INC	She	CENTER	\$133.36	Approved
			Garlic Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
23001937	4/18/2023	INC	6	CENTER	\$143.82	Approved
			Ground Black			
		SYSCO CLEVELAND	Pepper, No	DETENTION		
23001937	4/18/2023	INC	MSG, 5	CENTER	\$150.67	Approved
		SYSCO CLEVELAND	Taco & Tostada	DETENTION		
23001937	4/18/2023	INC	Seasoning Mix,	CENTER	\$33.24	Approved
			Onion Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
23001937	4/18/2023	INC	96	CENTER	\$130.76	Approved
			Grape/Mixed			
		SYSCO CLEVELAND	Fruit/	DETENTION		
23001937	4/18/2023	INC	Strawberry	CENTER	\$85.35	Approved
			Brown Gravy			
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		
23001937	4/18/2023	INC	12	CENTER	\$61.30	Approved
		SYSCO CLEVELAND	Chicken Gravy	DETENTION		
23001937	4/18/2023	INC	Mix, 15 Oz Bag,	CENTER	\$34.85	Approved

	1	·	Т	, 	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
23001937	4/18/2023	INC	Fruit	CENTER	\$50.57	Approved
		SYSCO CLEVELAND	Coffee Ground	DETENTION		
23001937	4/18/2023	INC	Special Blend, 1	CENTER	\$103.57	Approved
			Beef Base,			
		SYSCO CLEVELAND	Concentrate,	DETENTION		
23001937	4/18/2023	INC	Shelf-	CENTER	\$75.26	Approved
			Lawry's			1
		SYSCO CLEVELAND	seasoned salt,	DETENTION		
23001937	4/18/2023	INC	2/5lb t	CENTER	\$90.22	Approved
	, , , -	SYSCO CLEVELAND	Spanish	DETENTION		1-1
23001937	4/18/2023	INC	Paprika,5lb jug	CENTER	\$78.21	Approved
	,, ==, ====		Italian		7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SYSCO CLEVELAND	Seasoning,	DETENTION		
23001937	4/18/2023	INC	Shaker, 28	CENTER	\$69.73	Approved
23001337	7/10/2023	IIVC	Nutmeg,	CENTER	705.75	Арргочеа
		SYSCO CLEVELAND	Ground, 1/16oz	DETENTION		
23001937	4/18/2023	INC		CENTER	\$24.04	Approved
23001937	4/10/2023	IIVC	jar Poultry	CENTER	324.04	Approved
		SYSCO CLEVELAND	Seasoning/1/10	DETENTION		
23001937	4/18/2023		oz each	CENTER	\$14.46	Approved
23001937	4/10/2023	INC		CENTER	\$14.40	Approved
		CVCCO CLEVELAND	Variety Chewy	DETENTION		
22004020	4/40/2022	SYSCO CLEVELAND	Granola Bars,	DETENTION	¢02.00	A
23001938	4/18/2023	INC	Wh	CENTER	\$82.00	Approved
		CVCCO CLEVELAND	Coco Puffs,	DETENTION		
22224222	4/40/2022	SYSCO CLEVELAND	Breakfast Bars,	DETENTION	4420.26	
23001938	4/18/2023	INC	96	CENTER	\$130.26	Approved
		CVCCC CL TV : T : T : T : T	Donuts Mini	DETENTION		
	. / /	SYSCO CLEVELAND	Powdered/froz	DETENTION		
23001938	4/18/2023	INC	en,	CENTER	\$140.34	Approved
			Donuts, Mini			
		SYSCO CLEVELAND	Chocolate/froze			
23001938	4/18/2023	INC	n/	CENTER	\$236.67	Approved
			Cinnamon			
		SYSCO CLEVELAND	Buns, White	DETENTION		
23001938	4/18/2023	INC	whole Whe	CENTER	\$107.80	Approved
			Variety Chewy			
		SYSCO CLEVELAND	Granola Bars,	DETENTION		
23001938	4/18/2023	INC	Wh	CENTER	\$287.00	Approved

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
					, ,	1	
		SYSCO CLEVELAND	Variety Muffins,	DETENTION			
23001938	4/18/2023	INC	Whole Grain,	CENTER	\$71.08	Approved	
23001938	4/10/2023	INC	Violet Crime	CLIVILIX	\$71.08	Approved	
		FINI FEATUED FUR		DDOCECUTOD OTH			
	. / /	FIN FEATHER FUR	Reduction	PROSECUTOR OTH		l l	
23001940	4/18/2023	OUTFITTERS INC	Grant	JUDICIAL GRANTS	\$4,399.52	Approved	
		SCHWEBEL BAKING	sliced enriched	DETENTION			
23001952	4/19/2023	СО	whole grain wh	CENTER	\$2,424.00	Approved	
		SCHWEBEL BAKING	Hamburger	DETENTION			
23001952	4/19/2023	СО	buns	CENTER	\$296.00	Approved	
		SCHWEBEL BAKING		DETENTION			
23001952	4/19/2023	со	Hot Dog Buns	CENTER	\$296.00	Approved	
		SCHWEBEL BAKING		DETENTION			
23001952	4/19/2023	со	Sub Buns	CENTER	\$295.00	Approved	
	1, 20, 2020	SCHWEBEL BAKING	0.00 2.000	DETENTION	7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3		
23001952	4/19/2023	CO	Rye Bread	CENTER	\$194.50	Approved	
23001932	4/19/2023	SCHWEBEL BAKING	Nye bi eau	DETENTION	\$194.50	Approved	
22004052	4/40/2022		Element alle	l	¢25.60		
23001952	4/19/2023	CO	Flour Tortillas	CENTER	\$35.60	Approved	
		MNJ					
		TECHNOLOGIES		FAC-BUILDING			
23001974	4/19/2023	DIRECT INC	DPW Ben Fair	SERVICES	\$1,365.00	Approved	
		MNJ	Laptops for				
		TECHNOLOGIES	ОРОТА	CENTRAL SECURITY			
23001975	4/19/2023	DIRECT INC	Sergeants	SERV-SHERIFF	\$3,424.12	Approved	
		MNJ		REGIONAL			
		TECHNOLOGIES	Workstation for	FORENSIC SCIENCE			
23001976	4/19/2023	DIRECT INC	Trace Evidence	LAB	\$1,365.00	Approved	
	1, 20, 2020	MNJ		LAW	γ = ,σ σ σ .σ σ		
		TECHNOLOGIES	Sandra Husel	ENFORCEMENT -			
23001977	4/10/2022	DIRECT INC		SHERRIFF	¢2 214 00	Approved	
23001977	4/19/2023		Laptops	SHERRIFF	\$3,314.00	Approved	
	. /2.2 /2.2.2	HPM BUSINESS	For C/O Week			l l	
23001980	4/20/2023	SYSTEMS INC	2023	JAIL OPERATIONS	\$2,917.50	Approved	
		HPM BUSINESS			.		
23001980	4/20/2023	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$32.50	Approved	
		SHERPA					
		GOVERNMENT	02/01/2023 -	ENTERPRISE			
23001991	4/20/2023	SOLUTIONS LL	01/31/2024	APPLICATIONS	\$2,759.00	Approved	
			1/2 pint 1%	DETENTION			
23001994	4/20/2023	BORDEN DAIRY	milk	CENTER	\$3,787.00	Approved	
	<u> </u>		Chocolate Milk	DETENTION	. ,	' '	
23001994	4/20/2023	BORDEN DAIRY	1/2 pint	CENTER	\$560.60	Approved	
23001334	1,20,2025	DONDER DAIN	-, 2 pinc		7300.00		
			Strawbarn, Mills	DETENTION			
22001004	4/20/2022	DODDEN DAIRY	Strawberry Milk		¢560.60	Appraira	
23001994	4/20/2023	BORDEN DAIRY	1/2 pint /50 p	CENTER	\$560.60	Approved	

			- October 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				WEB & MULTI-		
		В & Н РНОТО	Photo Lens &	MEDIA		
23001996	4/20/2023	VIDEO	Accessories	DEVELOPMENT	\$4,968.13	Approved
23001330	1,20,2023	MNJ	710003301103	LAW	7 1,300.13	пррготеа
		TECHNOLOGIES		ENFORCEMENT -		
22004000	4/20/2022		LIBAA da	l	64 570 00	
23001998	4/20/2023	DIRECT INC	HP Workstation	SHERRIFF	\$1,570.00	Approved
			TOMATOES			
		THE SANSON	FRESH 5LB BOX	DETENTION		
23001999	4/20/2023	COMPANY	FEB 202	CENTER	\$75.00	Approved
			POTATOES			
		THE SANSON	50LB CASE FEB	DETENTION		
23001999	4/20/2023	COMPANY	2023	CENTER	\$144.00	Approved
			YELLOW			
		THE SANSON	ONIONS 50LB	DETENTION		
23001999	4/20/2023	COMPANY	BAG FEB 202	CENTER	\$21.00	Approved
23001333	1,20,2023	CONTINU	JUMBO RED	CENTER	721.00	пррготеа
		THE SANSON	ONION 25LB	DETENTION		
22004000	4/20/2022			l	642.00	
23001999	4/20/2023	COMPANY	BAG FEB 2	CENTER	\$13.00	Approved
			GREEN			
		THE SANSON	PEPPERS 20LB	DETENTION		
23001999	4/20/2023	COMPANY	BOX FEB 202	CENTER	\$40.00	Approved
		THE SANSON	CUCUMBERS 24	DETENTION		
23001999	4/20/2023	COMPANY	СТ	CENTER	\$48.00	Approved
		THE SANSON	CELEREY STICKS	DETENTION		
23001999	4/20/2023	COMPANY	6 PER BOX	CENTER	\$14.50	Approved
			ROMAINE			
		THE SANSON	LETTUCE 24	DETENTION		
23001999	4/20/2023	COMPANY	PER CASE FE	CENTER	\$1,260.00	Approved
23001333	1,20,2023	CONTINU	TER CASETE	CENTER	71,200.00	прріочен
		THE SANSON	CABBAGE 50LB	DETENTION		
22004000	4/20/2022			l	¢22.00	A
23001999	4/20/2023	COMPANY	BAG FEB 2023	CENTER	\$32.00	Approved
			COLE SLAW			
	1	THE SANSON	SHREDDED 20	DETENTION	l.	
23001999	4/20/2023	COMPANY	LB PER C	CENTER	\$74.00	Approved
		THE SANSON		DETENTION		
23001999	4/20/2023	COMPANY	ZUCHINI 1/2	CENTER	\$28.00	Approved
		THE SANSON	SQUASH 1/2	DETENTION		
23001999	4/20/2023	COMPANY	MAY 2023	CENTER	\$28.00	Approved
	1	THE SANSON	113 PE CASE	DETENTION		
23002000	4/20/2023	COMPANY	MAY 2023	CENTER	\$735.00	Approved
	., 23, 2023	33111171171			7,00.00	pp. 0 v c u
		THE SANSON	95-110 PER	DETENTION		
22002000	4/20/2022			l	\$200.00	Approved
23002000	4/20/2023	COMPANY	CASE MAY 2023	CENTER	\$300.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	8LB PER CASE	DETENTION		
23002000	4/20/2023	COMPANY	MAY 2023	CENTER	\$78.00	Approved
		THE SANSON	30LB PER CASE	DETENTION		
23002000	4/20/2023	COMPANY	MAY 2023	CENTER	\$240.00	Approved
			CANTALOUPE			
		THE SANSON	MELONS	DETENTION		
23002000	4/20/2023	COMPANY	4/CASE	CENTER	\$16.50	Approved
			HONEYDEW			
		THE SANSON	MELONS	DETENTION		
23002000	4/20/2023	COMPANY	3/CASE	CENTER	\$21.60	Approved
		THE SANSON		DETENTION		
23002000	4/20/2023	COMPANY	40 LB PER BOX	CENTER	\$320.00	Approved
		THE SANSON		DETENTION		1
23002000	4/20/2023	COMPANY	113 PER CASE	CENTER	\$680.00	Approved
	, ,	THE SANSON	113 PER CASE	DETENTION		1
23002000	4/20/2023	COMPANY	MAY 2023	CENTER	\$680.00	Approved
	, , , , ,		25/2OZ		,	1-1
		THE SANSON	INDIVIDUAL	DETENTION		
23002000	4/20/2023	COMPANY	PACKS	CENTER	\$410.00	Approved
	,, = 0, = 0 = 0		100/2OZ		7 120100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		THE SANSON	INDIVIDUAL	DETENTION		
23002000	4/20/2023	COMPANY	PACKS	CENTER	\$246.00	Approved
	1,7 = 0,7 = 0 = 0	THE SANSON	15LB PER CASE	DETENTION	7	7
23002000	4/20/2023	COMPANY	MAY 2023	CENTER	\$44.00	Approved
	1,7 = 0,7 = 0 = 0	THE SANSON	Peaches 96 per	DETENTION	7	
23002000	4/20/2023	COMPANY	case	CENTER	\$320.00	Approved
	1,7 = 0,7 = 0 = 0	THE SANSON		DETENTION	7020.00	1.100.000
23002000	4/20/2023	COMPANY	Clantro 2 bags	CENTER	\$10.00	Approved
	1,7 = 0,7 = 0 = 0		Ribbons and	MEDICAL	7 - 0.00	
		THE DATA HOUSE	Labels for Z	EXAMINER-		
23002001	4/20/2023	INC	Print	OPERATIONS	\$1,994.90	Approved
23002001	1,720,2020		1	OPERATION	Ψ2,55 1.50	7.66.6764
		GK'S CUSTOM	Boat-Lube, oil	STONEGARDEN		
23002004	4/20/2023	POLISHING INC	change, filter	(OPSG)	\$1,504.24	Approved
23002001	1,20,2023	MNJ	change, meer	LAW	71,301.21	прриотеа
		TECHNOLOGIES	DISPLAY STAND	ENFORCEMENT -		
23002005	4/20/2023	DIRECT INC	37" TO 65"	SHERRIFF	\$773.00	Approved
	1, 20, 2023	MNJ	3, 10 03	LAW	77,73.00	, ipproved
		TECHNOLOGIES		ENFORCEMENT -		
23002005	4/20/2023	DIRECT INC	65 INCH TV	SHERRIFF	\$1,191.00	Approved
23002003	7, 20, 2023	MNJ	OS HACH IA	LAW	71,191.00	Αρρίονεα
		TECHNOLOGIES	LOGITEC	ENFORCEMENT -		
23002005	4/20/2022	DIRECT INC	WEBCAM	SHERRIFF	\$112.00	Approved
23002003	4/20/2023	DIVECT INC	VVEDCAIVI	SUEKVILL	\$112.00	Approved

	1	1			
			R & B		
	CSX	encumbrance	REGISTRATION TAX		
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	KOPPEL		BOARD OF ELECT		
4/21/2023	ADVERTISING	RED TOTE BAG	ADMINISTRATION	\$357.00	Approved
	KOPPEL	Navy Blue Tote	BOARD OF ELECT		
4/21/2023		1 '		\$357.00	Approved
, , , , , ,				,	1-1
4/21/2023		,		\$870.00	Approved
1, 21, 2020				7070.00	7.66.0100
1/21/2023		1 '		\$290.00	Approved
4/21/2023	ADVENTISING			\$250.00	Арргочец
	FIGURED COLEMETICS				
4/24/2022				¢4 500 57	A
4/21/2023		DRYING CAB		\$4,599.57	Approved
		1			
4/21/2023			_	\$2,253.86	Approved
	SOUTHWEST	AHA BLS CPR			
	GENERAL HEALTH	INSTRUCTOR	COMPENSATION		
4/21/2023	CENTE	COURSE	ADMIN.	\$1,999.84	Approved
	SOUTHWEST		WORKERS'		
	GENERAL HEALTH	AHA CPR AED E	COMPENSATION		
4/21/2023	CENTE	CARDS	ADMIN.	\$2,000.00	Approved
	VICTORY SUPPLY				1
4/24/2023	LLC	SMNS-XL	JAIL OPERATIONS	\$3,216.50	Approved
, ,				, ,	1
	YMCA OF GREATER	Camp Family			
4/24/2023				\$4 888 00	Approved
1,21,2020	02272271175	Wiemsersinp		ψ 1,000.00	7.66.0100
		safety adaptive			
4/24/2022	THE ARC OF OHIO	1		\$1 705 00	Approved
4/24/2023		equipment	GRAINTS	\$1,703.00	Approved
		For Inmoto			
4/24/2022			LAU ODEDATIONS	¢2.000.00	A
4/24/2023	INETWORK LLC			\$2,000.00	Approved
. 10 . 10		1 '		A. a]
4/24/2023		<u> </u>		\$1,021.50	Approved
4/24/2023	CORP	Supplies	FUND	\$2,108.69	Approved
	MNJ				
	TECHNOLOGIES	MNJ14552266			
4/24/2023	DIRECT INC	55 INCH LCD	ARPA - GOVT SERV	\$880.00	Approved
	1		İ		
	MNJ				
	TECHNOLOGIES	MNJ16225527			
	4/21/2023 4/21/2023 4/21/2023 4/21/2023 4/21/2023 4/21/2023 4/21/2023 4/24/2023 4/24/2023 4/24/2023 4/24/2023	8/10/2023 TRANSPORTATION KOPPEL 4/21/2023 ADVERTISING KOPPEL 4/21/2023 ADVERTISING KOPPEL 4/21/2023 ADVERTISING KOPPEL 4/21/2023 ADVERTISING FISHER SCIENTIFIC CO CLEVELAND ANIMAL PROTECTIVE LE SOUTHWEST GENERAL HEALTH 4/21/2023 CENTE SOUTHWEST GENERAL HEALTH CENTE VICTORY SUPPLY 4/24/2023 LLC YMCA OF GREATER 4/24/2023 THE ARC OF OHIO KEEFE COMMISSARY A/24/2023 THE ARC OF OHIO KEEFE COMMISSARY NETWORK LLC CERILLIANT 4/24/2023 CORPORATION IDEXX DISTRIBUTION 4/24/2023 CORP MNJ TECHNOLOGIES	R/10/2023 TRANSPORTATION request KOPPEL A/21/2023 ADVERTISING RED TOTE BAG KOPPEL A/21/2023 ADVERTISING Bags KOPPEL A/21/2023 ADVERTISING Notes KOPPEL A/21/2023 ADVERTISING Notes KOPPEL A/21/2023 ADVERTISING Notes KOPPEL A/21/2023 ADVERTISING Notes SAFESWAB FISHER SCIENTIFIC A/21/2023 CO CLEVELAND ANIMAL February 2023 A/21/2023 PROTECTIVE LE SOUTHWEST GENERAL HEALTH A/21/2023 CENTE SOUTHWEST GENERAL HEALTH A/21/2023 CENTE COURSE SOUTHWEST GENERAL HEALTH A/21/2023 CENTE CARDS VICTORY SUPPLY A/24/2023 CLEVELAND Wembership A/24/2023 THE ARC OF OHIO KEEFE COMMISSARY A/24/2023 NETWORK LLC Tablets VARIOUS CERILLIANT A/24/2023 CORP MNJ TECHNOLOGIES MNJ14552266	CSX 8/10/2023 TRANSPORTATION request \$7.50 KOPPEL KOPPEL ADVERTISING RED TOTE BAG ADMINISTRATION ROPPEL A/21/2023 ADVERTISING RED TOTE BAG ADMINISTRATION ADMINISTRATION ROPPEL English Sticky ADMINISTRATION Notes ADMINISTRATION ADMINISTRATION ADMINISTRATION NOTES ADMINISTRATION REGIONAL FORENSIC SCIENCE LAB DRYING CAB LAB DICK GODDARD ANIMAL FEBRUARY 2023 BEST FRIENDS FUND PROTECTIVE LE AWC SERVICES FUND ADMIN. WORKERS' GENERAL HEALTH AV21/2023 CENTE COURSE ADMIN. WORKERS' COMPENSATION ADMIN. WORKERS' GENERAL HEALTH AV21/2023 CENTE CARDS ADMIN. WORKERS' COMPENSATION ADMIN. WORKERS' COM	CSX

	_	<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	MNJ16246043			
23002051	4/24/2023	DIRECT INC	42.5 INCH LCD	ARPA - GOVT SERV	\$680.00	Approved
		MNJ				
		TECHNOLOGIES	MNJ12551417			
23002051	4/24/2023	DIRECT INC	TV MOUNT	ARPA - GOVT SERV	\$240.00	Approved
		MNJ				1
		TECHNOLOGIES	MNJ11166250			
23002051	4/24/2023	DIRECT INC	TV MOUNT	ARPA - GOVT SERV	\$82.00	Approved
	, ,			FCFC OTHER	,	111111111111111111111111111111111111111
			safety adaptive	SOCIAL SERV		
23002204	4/24/2023	THE ARC OF OHIO	equipment	GRANTS	\$3,294.00	Approved
23002201	1,21,2020	CLEVELAND	Quote	0.0.0.0	ψ3) <u>2</u> 3σσ	7.667.64
		COMMUNICATIONS				
23002386	4/24/2023	INC	3	JAIL OPERATIONS	\$1,310.00	Approved
23002300	7, 2 4, 2023	iii C	CLASS 2	37412 01 210 (110143	71,310.00	Пррготса
		INDUSTRIAL SAFETY	COUNTY LOGO	SANITARY		
23002065	4/25/2023	PRODUCTS INC	VEST M	OPERATING	\$165.00	Approved
23002003	4/23/2023	PRODUCTS INC	CLASS 2	OPERATING	\$103.00	Approved
		INDUSTRIAL SAFETY		SANITARY		
22002065	4/25/2022				6220.00	Approved
23002065	4/25/2023	PRODUCTS INC	VEST L CLASS 2	OPERATING	\$330.00	Approved
		INDUCTORAL CAFETY		CANUTARY		
22002065	4/25/2022	INDUSTRIAL SAFETY		SANITARY	6220.00	Ammanad
23002065	4/25/2023	PRODUCTS INC	VEST XL	OPERATING	\$330.00	Approved
		INDUCTORAL CAFETY	CLASS 2	CANUTADY		
22002055	4/25/2022	INDUSTRIAL SAFETY		SANITARY	¢220.00	
23002065	4/25/2023	PRODUCTS INC	VEST 2X	OPERATING	\$330.00	Approved
		TEC				
	. /2 = /2 2 2	COMMUNICATIONS				
23002068	4/25/2023	INC	2023	ADMINISTRATION	\$1,272.70	Approved
		TEC				
		COMMUNICATIONS				
23002068	4/25/2023	INC	2023	ADMINISTRATION	\$1,272.70	Approved
			STREET			
	1.,.		SWEEPER	ROAD AND BRIDGE		
23002088	4/26/2023	MTECH COMPANY	UPGRADE	FLEET	\$4,250.00	Approved
			Navy Blue,			
		BOB BARKER CO	500/ca, #643M-			
23002090	4/26/2023	INC	BL	JAIL OPERATIONS	\$3,480.00	Approved
		MAXIMUM	May 2023			
		ELEVATOR &	Election	PRIMARY		
23002091	4/26/2023	SAFETY TEST	Elevators	ELECTION	\$2,225.00	Approved

April 23, 2015 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
			·		. ,	1	
		TOYOTA MATERIAL	Model SX3000-				
23002156	4/26/2023	HANDLING OHIO	30	JAIL OPERATIONS	\$1,313.80	Approved	
23002130	4/20/2023	HANDLING OHIO	30	JAIL OPERATIONS	\$1,313.60	Approved	
		TOVOTA 144TEDIAL					
		TOYOTA MATERIAL	Serial #				
23002156	4/26/2023	HANDLING OHIO	5A531526	JAIL OPERATIONS	\$540.00	Approved	
		TOYOTA MATERIAL	ENVIROMENTA				
23002156	4/26/2023	HANDLING OHIO	L FEE	JAIL OPERATIONS	\$15.00	Approved	
			16018 Qty: 150				
23002097	4/27/2023	4 IMPRINT INC	Black	JAIL OPERATIONS	\$207.50	Approved	
			145467-L Qty:				
23002097	4/27/2023	4 IMPRINT INC	250 Black	JAIL OPERATIONS	\$333.99	Approved	
23002037	1,27,2020	1	120000-24 Qty	37 112 37 213 1113113	7555.55	7.5510100	
			150				
22002007	4/27/2022	A INADDINIT INC	Yellow/Black	LAU ODEDATIONS	6220.07	A manage of	
23002097	4/27/2023	4 IMPRINT INC	· · · · · · · · · · · · · · · · · · ·	JAIL OPERATIONS	\$328.97	Approved	
	1		2212 6' Table		l.		
23002097	4/27/2023	4 IMPRINT INC	Throw - Qty 2	JAIL OPERATIONS	\$208.48	Approved	
			5962 28" Table				
23002097	4/27/2023	4 IMPRINT INC	Runner- Yel Q:2	JAIL OPERATIONS	\$287.69	Approved	
		CLEVELAND		FAC-BUILDING			
23002100	4/27/2023	LUMBER CO	Oak	SERVICES	\$1,289.36	Approved	
	1		Multimedia	WEB & MULTI-		1	
		В & Н РНОТО	Drone Camera	MEDIA			
23002115	4/27/2023	VIDEO	Body	DEVELOPMENT	\$3,809.11	Unreleased	
23002113	4/2//2023	VIDEO	Войу	ELECTRONIC	73,803.11	Officieased	
		ANAAZONI CARITAI	L EVA 4 A DIC				
		AMAZON CAPITAL	LEXMARK	VOTING			
23002119	4/27/2023	SERVICES INC	TONER	CONSULTATION	\$1,080.00	Approved	
			S-232 PUMP	SANITARY			
23002123	4/27/2023	MTECH COMPANY	REPAIRS	OPERATING	\$3,072.73	Approved	
			ARROWBOARD	ROAD AND BRIDGE			
23002124	4/27/2023	A & A SAFETY	ASSEMBLY	FLEET	\$4,675.00	Approved	
			May 2023				
		ACCESS 2	Translation	PRIMARY			
23002125	4/27/2023	INTERPRETERS	Services	ELECTION	\$2,150.46	Approved	
	1, = 1, = 0.20				, _,		
			Megan Desantis				
22002120	4/20/2022	DODEDT C STEIN	-		62 127 50	Annraised	
23002128	4/28/2023	ROBERT G STEIN	Grievant	LAW DEPARTMENT	ş5,137.5U	Approved	
		UNIQUE PAVING	ASPHALT		4.0		
23002130	4/28/2023	MATERIALS CORP	MATERIALS	HARVARD GARAGE	\$4,999.00	Approved	
			Sand for sand				
			blasting				
23002135	4/28/2023	N T RUDDOCK CO	machine	HARVARD GARAGE	\$1,618.00	Approved	
	-1	-	-				

		· · · ·	-			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		LAKEWOOD	REBAR/CONCRE			
23002136	4/28/2023	SUPPLY	TE ASS.	HARVARD GARAGE	\$4,999.00	Approved
			Accumold,			
23002140	4/28/2023	GALLS INC	#NP166 BLK	JAIL OPERATIONS	\$2,235.00	Approved
23002140	4/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$10.00	Approved
	1, 20, 2020	PRIEMER		07.112.01.21.11.11.11.11.11	7 - 0.00	
		INVESTMENTS CO	JAN - NOV 2022	OFFICE OF THE		
23002141	4/28/2023	LLC	ELECTRICITY	DIRECTOR	\$1,082.25	Approved
23002141	4/20/2023	PRIEMER	LLLCTRICITY	DIRECTOR	71,082.23	Арргочец
			FED 2022	OFFICE OF THE		
	. /2.2 /2.2.2	INVESTMENTS CO	FEB 2023	OFFICE OF THE		1
23002141	4/28/2023	LLC	ELECTRICITY	DIRECTOR	\$91.56	Approved
		PRIEMER				
		INVESTMENTS CO	MAR 2023	OFFICE OF THE		
23002141	4/28/2023	LLC	ELECTRICITY	DIRECTOR	\$91.75	Approved
				FCFC OTHER		
			Parent	SOCIAL SERV		
23002149	4/28/2023	ALLISON HALL	Reimbursement	GRANTS	\$2,691.56	Approved
		ACHIEVEMENT		FCFC OTHER		
		CENTER FOR		SOCIAL SERV		
23002151	4/28/2023	CHILDRE	Various Camps	GRANTS	\$1,405.00	Approved
	,, = 0, = 0 = 0	HPM BUSINESS	Bluetooth		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
23001137	3/1/2023	SYSTEMS INC	Headsets	JAIL OPERATIONS	\$4,163.95	Approved
23001137	3/1/2023	3131214131140	DISPSHCVR	LAW	ψ 1,103.33	прріочен
		VICTORY SUPPLY	Disposable	ENFORCEMENT -		
23001145	3/1/2023	LLC	1000/cs	SHERRIFF	\$1,079.40	Approved
23001145	3/1/2023	LLC	1000/03	LAW	\$1,079.40	Approved
		VICTORY CHRRIN	CLAIDVC VI			
	2/4/2222	VICTORY SUPPLY	GLNPVC-XL	ENFORCEMENT -	4000 00	1
23001145	3/1/2023	LLC	VINYL 100/BX	SHERRIFF	\$399.60	Approved
	1	CUMMINS ALLISON	2 Jetscans	TREASURY	١.	
23001146	3/1/2023	CORP	4062es	MANAGEMENT	\$4,395.00	Approved
			12 Ounce Foam			
		PRISTINE	Hot & Cold	DETENTION		
23001147	3/1/2023	CHEMICAL LLC	Cups,	CENTER	\$221.00	Approved
		PRISTINE	6lb Paper bags/	DETENTION		
23001147	3/1/2023	CHEMICAL LLC	500 per case	CENTER	\$17.45	Approved
	1		·			1
			Spoons,			
		PRISTINE	medium weight	DETENTION		
23001147	3/1/2023	CHEMICAL LLC	/ 1000 p	CENTER	\$295.80	Approved
23001147	3/ 1/ 2023	CHEWITCAL LLC	8.25 x 10.25	CLIVILIN	7233.00	πρριονέα
		DDISTINE		DETENTION		
22001117	2/1/2022	PRISTINE	Inch Foam 5-	DETENTION	¢1 2C1 15	A m m m m =
23001147	3/1/2023	CHEMICAL LLC	Compa	CENTER	\$1,361.15	Approved

	_		-			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PRISTINE	18 Inch Cling	DETENTION		
23001147	3/1/2023	CHEMICAL LLC	Wrap Film Roll,	CENTER	\$451.60	Approved
			Glove Vinyl,			
		PRISTINE	XLG, No	DETENTION		
23001147	3/1/2023	CHEMICAL LLC	Powder,	CENTER	\$89.07	Approved
		MNJ	backup			
		TECHNOLOGIES	software for			
23001148	3/1/2023	DIRECT INC	ICAC	GENERAL OFFICE	\$3,855.00	Approved
		MNJ				†
		TECHNOLOGIES	monthly			
23001148	3/1/2023	DIRECT INC	support	GENERAL OFFICE	\$635.00	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Char-Broiled		7	1 4010 000
		GORDON FOOD	Salisbury	DETENTION		
23001149	3/1/2023	SERVICE	Steaks,	CENTER	\$273.48	Approved
23001143	3/1/2023	JERVICE	Breaded	CENTER	7273.40	Approved
		GORDON FOOD	Pollock	DETENTION		
23001149	3/1/2023	SERVICE	Portions, 3oz,	CENTER	\$246.00	Approved
23001149	3/1/2023	SLIVICE	Meatballs,	CLIVILIX	3240.00	Approved
		GORDON FOOD	Beef/Chicken	DETENTION		
22001140	2/1/2022		1		¢427.00	Ammanad
23001149	3/1/2023	SERVICE	.1oz C	CENTER	\$437.00	Approved
		CORDON FOOD	Beef Gyro	DETENTION		
22001110	2/4/2022	GORDON FOOD	Meat, Sliced,	DETENTION	¢260.76	
23001149	3/1/2023	SERVICE	IQF, 1 Diced Turkey	CENTER	\$260.76	Approved
		CORDON FOOD	1	DETENTION		
2222442	2/4/2022	GORDON FOOD	Ham, 2/5lb per	DETENTION	422244	
23001149	3/1/2023	SERVICE	bo	CENTER	\$232.14	Approved
			04-0075			
			FACTORY			
		SOUTHEASTERN	AUTHORIZED	ROAD AND BRIDGE		1
23001150	3/1/2023	EQUIPMENT CO	REP	FLEET	\$4,032.80	Approved
			Turkey Gravy			
	1	GORDON FOOD	Mix, 15 Oz Bag,	DETENTION	[.	
23001151	3/1/2023	SERVICE	1	CENTER	\$101.78	Approved
			Chicken Base,			
		GORDON FOOD	Concentrate,	DETENTION		
23001151	3/1/2023	SERVICE	She	CENTER	\$162.84	Approved
			Garlic Powder			
		GORDON FOOD	Spice, No MSG,	DETENTION		
23001151	3/1/2023	SERVICE	6	CENTER	\$256.80	Approved
			Ground Black			
		GORDON FOOD	Pepper, No	DETENTION		
23001151	3/1/2023	SERVICE	MSG, 5	CENTER	\$69.38	Approved

	_		- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	Taco & Tostada	DETENTION		
23001151	3/1/2023	SERVICE	Seasoning Mix,	CENTER	\$101.30	Approved
			Onion Powder			
		GORDON FOOD	Spice, No MSG,	DETENTION		
23001151	3/1/2023	SERVICE	96	CENTER	\$160.15	Approved
	1		Grape/Mixed			1
		GORDON FOOD	Fruit/	DETENTION		
23001151	3/1/2023	SERVICE	Strawberry	CENTER	\$89.46	Approved
23001131	3, 1, 2023	SERVICE	Brown Gravy	CENTER	703.10	пррготеа
		GORDON FOOD	Mix, 15 Oz Bag,	DETENTION		
23001151	3/1/2023	SERVICE	12	CENTER	\$143.49	Approved
23001131	3/1/2023	GORDON FOOD	Chicken Gravy	DETENTION	Ş143.43	Approved
22001151	2/1/2022		1		COE 04	A m m m m m m m m m
23001151	3/1/2023	SERVICE	Mix, 15 Oz Bag,	CENTER	\$95.94	Approved
		CORDON FOOD	Comment that have	DETENTION		
	0 /4 /0 000	GORDON FOOD	Creamy Italian	DETENTION		
23001155	3/1/2023	SERVICE	Dressing, Grade	CENTER	\$174.16	Approved
		GORDON FOOD	Ranch Dressing,		l.	
23001155	3/1/2023	SERVICE	Grade A, 4gl/c	CENTER	\$180.72	Approved
			Ketchup,			
		GORDON FOOD	Packets, 9 Gm,	DETENTION		
23001155	3/1/2023	SERVICE	1000/C	CENTER	\$186.00	Approved
			Mayonnaise,			
		GORDON FOOD	Packets, 0.31	DETENTION		
23001155	3/1/2023	SERVICE	Oz E	CENTER	\$190.20	Approved
			BBQ sauce			
		GORDON FOOD	Dipping Cups,	DETENTION		
23001155	3/1/2023	SERVICE	100/ 1	CENTER	\$100.20	Approved
			Dill Pickle			
		GORDON FOOD	Spears 1/5gal	DETENTION		
23001155	3/1/2023	SERVICE	pail	CENTER	\$34.81	Approved
	1		Mild Hot			1
		GORDON FOOD	Pepper Rings 1	DETENTION		
23001155	3/1/2023	SERVICE	gal	CENTER	\$122.85	Approved
	0, 1, 1010		8		7	7.66.0100
		GORDON FOOD	Taco Sauce Hot,	DETENTION		
23001155	3/1/2023	SERVICE	Packets, 9 Gm,	CENTER	\$64.70	Approved
23001133	3, 1, 2023	JERVICE	Saltine	CLIVILIN	707.70	Approved
		GORDON FOOD		DETENTION		
22001156	2/1/2022		Crackers,		¢42.02	Approved
23001156	3/1/2023	SERVICE	Individual P	CENTER	\$42.82	Approved
		CORDON 50.05	Ready-to-Serve	DETENTION		
22004456	2/4/2222	GORDON FOOD	Banana	DETENTION	600.40	
23001156	3/1/2023	SERVICE	Pudding,	CENTER	\$80.10	Approved

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
		GORDON FOOD	Original Potato	DETENTION			
23001156	3/1/2023	SERVICE	Chips, Bulk, 1	CENTER	\$269.10	Approved	
		GORDON FOOD	Tortilla Chips,	DETENTION			
23001156	3/1/2023	SERVICE	yellow corn, r	CENTER	\$154.10	Approved	
			Oatmeal				
		GORDON FOOD	cookie, soft,	DETENTION			
23001156	3/1/2023	SERVICE	shelf-st	CENTER	\$241.32	Approved	
			Kellogs			1	
		GORDON FOOD	Granola, Low	DETENTION			
23001156	3/1/2023	SERVICE	Fat, 4/50	CENTER	PO	Approved	
	1			FCFC OTHER		1	
		AQUA TOTS SWIM		SOCIAL SERV			
23001165	3/2/2023	SCHOOL	Swim Lessons	GRANTS	\$1,500.00	Unreleased	
	, , = = = = =		Repair of	_	, ,= =====		
		OHIO MACHINERY	generator	FAC-BUILDING			
23001172	3/2/2023	со	serving Ja	SERVICES	\$1,986.51	Approved	
23001172	3,2,2023		Factory	SERVICES	71,300.31	пррготеа	
		BUCKEYE POWER	authorized	FAC-BUILDING			
23001178	3/2/2023	SALES COMPANY	repair of g	SERVICES	\$3,042.39	Approved	
23001170	3/2/2023	BASEBALL	Tepan org	SERVICES	73,042.33	Арргочеа	
		HERITAGE	3-10-2023 - 7-	ECONOMIC			
23001183	3/3/2023	MUSEUM	31-2023	DEVELOPMENT	\$5,000.00	Unreleased	
23001183	3/3/2023	CLEVELAND	31-2023	DICK GODDARD	33,000.00	Officieased	
		WESTSIDE	MedVet - Clean	BEST FRIENDS			
23001198	3/6/2023	VETERINARY	up invoices	FUND	\$3,020.87	Approved	
23001198	3/0/2023	VETERINART	Gongwer	FUND	33,020.67	Approved	
		GONGWER NEWS	Annual	BOARD OF ELECT			
22001210	2/6/2022			l	¢2 100 00	Approved	
23001210	3/6/2023	SERVICE INC CUYAHOGA	Subscription	ADMINISTRATION	\$2,100.00	Approved	
			2 12 2022 12	ECONOMIC			
22001214	2/6/2022	COUNTY	3-13-2023 - 12- 31-2023	l	¢4 F00 00	A 10 10 10 10 10 10 10 10 10 10 10 10 10	
23001214	3/6/2023	COMMUNITY		DEVELOPMENT	\$4,500.00	Approved	
			11 GA CARBON	EAC BLUI DINIC			
22001210	2/7/2022	AZTEC CTEEL CORD	PERFORATED	FAC-BUILDING	ć1 100 00	Ammaniad	
23001218	3/7/2023	AZTEC STEEL CORP	METAL	SERVICES	\$1,100.00	Approved	
		MNJ					
2200425=	2/7/2022	TECHNOLOGIES	1160 1154 555	VED DI DO 1177	64 24 4 = 2		
23001227	3/7/2023	DIRECT INC	USB HEADSET	VEB BLDG NFSC	\$1,314.50	Approved	
22224255	2/0/2255	01/4 002 17 11 17	digital forensics	OFNIED ** 0 == : ==	44 000		
23001252	3/8/2023	CYACOMB INC	tool for ICA	GENERAL OFFICE	\$1,990.00	Approved	
23001256	3/8/2023	4 IMPRINT INC	104102-100	JAIL OPERATIONS	\$920.00	Approved	
					.		
23001256	3/8/2023	4 IMPRINT INC		JAIL OPERATIONS	\$50.00	Approved	
23001256	3/8/2023	4 IMPRINT INC	FREIGHT	JAIL OPERATIONS	\$78.41	Approved	

April 23, 2015 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
23001258	3/8/2023	GALLS INC	TE023 JUM BLK	JAIL OPERATIONS	\$1,695.00	Approved	
23001258	3/8/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$10.00	Approved	
23001230	3, 3, 2023	G/1223 IIVC	FURNISH AND	37112 01 210 1110113	710.00	Пррготеа	
		CLEVELAND DOOR	INSTALL MAIN	FAC-BUILDING			
23001259	3/8/2023	CNT INC	ENTR	SERVICES	\$3,561.00	Unreleased	
	7, 3, 2023		SERVICE	OFFICE OF THE	70,002.00	1	
23001261	3/8/2023	BAUDVILLE	AWARDS	DIRECTOR	\$3,166.56	Approved	
	, , , _ , _ ,			WIRELESS 9-1-1	7 - 7		
23001262	3/8/2023	MOTOROLA C & E	Keypads	GOV. ASSIST.	\$3,681.00	Approved	
	7, 3, 2023	MOTORIO E TO GLE	ROOT SAW		70,002.00	1.00.000	
		JACK DOHENY	BLADE W/O; 6	SANITARY			
23001268	3/8/2023	SUPPLIES OHIO INC	EACH	OPERATING	\$977.40	Approved	
		JACK DOHENY		SANITARY			
23001268	3/8/2023	SUPPLIES OHIO INC	4 EACH	OPERATING	\$139.36	Approved	
	1					1	
		JACK DOHENY	(CT 1/2IN); 1	SANITARY			
23001268	3/8/2023	SUPPLIES OHIO INC	EACH	OPERATING	\$865.00	Approved	
	1						
		JACK DOHENY		SANITARY			
23001268	3/8/2023	SUPPLIES OHIO INC	1 EACH	OPERATING	\$1,142.10	Approved	
			Advertise				
			Airport Apron				
23001269	3/9/2023	ADVANCE OHIO	Rehab	COUNTY AIRPORT	\$1,364.48	Approved	
			Advertise				
			Hilliard Road				
23001270	3/9/2023	ADVANCE OHIO	Resurf	ODOT - LPA	\$1,655.68	Approved	
			STL14-CH-K 4				
			Door Pistol	SHERIFF FEDERAL			
23001275	3/9/2023	PATTERSON POPE	Locke	FORFEITURE	\$1,077.58	Approved	
			Lawn /				
			Concrete				
23001278	3/9/2023	THREE Z INC	Materials	HARVARD GARAGE	\$4,000.00	Approved	
		DONALD MARTENS	JFS 2023				
		& SONS	SKILLUP	OFC OF THE			
23001285	3/16/2023	AMBULANC	TRAINING COST	DIRECTOR	\$1,632.00	Approved	
		DONWIL					
		TECHNICAL	HUMIDIFIER;	FAC-BUILDING			
23001298	3/10/2023	SERVICES	KIT	SERVICES	\$2,281.00	Approved	
			WorkForce ES-				
		ARIES	400 II Duplex	DETENTION			
23001302	3/10/2023	DISTRIBUTION	Des	CENTER	\$1,886.94	Approved	

		,	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				ELECTRONIC		
		CDW	laptops for	VOTING		
23001307	3/10/2023	GOVERNMENT INC	directors	CONSULTATION	\$1,742.10	Approved
				ELECTRONIC		
		CDW	laptops for	VOTING		
23001307	3/10/2023	GOVERNMENT INC	directors	CONSULTATION	\$1,742.10	Approved
				ELECTRONIC		
		CDW	laptops for	VOTING		
23001307	3/10/2023	GOVERNMENT INC	directors	CONSULTATION	\$56.96	Approved
				ELECTRONIC		
		CDW	laptops for	VOTING		
23001307	3/10/2023	GOVERNMENT INC	directors	CONSULTATION	\$56.96	Approved
				ELECTRONIC		
		CDW	laptops for	VOTING		
23001307	3/10/2023	GOVERNMENT INC	directors	CONSULTATION	\$40.58	Approved
				ELECTRONIC		1
		CDW	laptops for	VOTING		
23001307	3/10/2023	GOVERNMENT INC	directors	CONSULTATION	\$40.58	Approved
	, ,		Factroy			† ' '
		JOHNSON	authorized	FAC-BUILDING		
23001310	3/10/2023	CONTROLS INC	OEM parts p	SERVICES	\$1,284.57	Approved
	, ,	VALLEY	<u> </u>	SANITARY	,	† ' '
23001314	3/10/2023	FREIGHTLINER	S-226 REPAIRS	OPERATING	\$2,970.05	Approved
	, ,			FCFC OTHER	,	†
		MATERIAL GIRLS		SOCIAL SERV		
23001317	3/10/2023	WORLD	Mentoring	GRANTS	\$1,500.00	Approved
	, ,	COLUMBIA GAS OF	Encumbrance	SANITARY	,	†
23001318	3/10/2023	OHIO INC	Request	OPERATING	\$1,443.49	Approved
	, ,		<u> </u>	FCFC OTHER	,	†
		MATERIAL GIRLS		SOCIAL SERV		
23001320	3/10/2023	WORLD	mentoring	GRANTS	\$1,500.00	Approved
	, ,	NORTHERN			,	†
		FLOORING	8 & 9 floors of			
23001321	3/10/2023	SPECIALISTS	Justice Center	GENERAL OFFICE	\$1,600.00	Approved
	-, -, -		No Headerst w/		7	1 1 1 1 1 1 1
			Dynamic			
23001334	3/13/2023	FRIENDSOFFICE	Lumbar	CECOMS	\$2,639.96	Approved
23001334	3/13/2023	FRIENDSOFFICE	Shipping	CECOMS	\$133.32	Approved
	, ,, ,, ,,	1	Delivery &	-		1, 2, 25
23001334	3/13/2023	FRIENDSOFFICE	Installation	CECOMS	\$120.00	Approved
		DOORS &	DOOR/HARDW	FAC-BUILDING		
23001336	3/13/2023	HARDWARE	ARE MATERIALS	SERVICES	\$2,755.00	Approved

			ZO13 - October 3		1	,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				DICK GODDARD		
		THE FAMILY PET	EMERGENCY	BEST FRIENDS		
23001337	3/13/2023	CLINIC	VET SVS	FUND	\$3,202.06	Approved
			S-232 SUCTION	SANITARY		
23001339	3/13/2023	м тесн	ELBOW	OPERATING	\$2,714.77	Approved
		MID WEST				
		PRESORT MAILING	Last Chance	BOARD OF ELECT		
23001341	3/13/2023	SERVI	Mailer 2023		\$1,755.56	Approved
	, ,		S-702		, ,	' '
		VALLEY FORD	SUSPENSION	SANITARY		
23001351	3/14/2023	TRUCK INC	PARTS	OPERATING	\$2,334.53	Approved
		CUMMINS ALLISON		TREASURY	, ,	1
23001360	3/14/2023	CORP	IFX SCAN	MANAGEMENT	\$3,487.84	Approved
	, , , , , , , , ,		Jelnik	RISK MGMT	70,101101	1 4 4 4 4 4
23001362	3/14/2023	RONALD J JELINEK	Settlement	SETTLEMENTS	\$1,288.28	Approved
	9, = 1, = 0 = 0	OHIO RECORDERS	2023		+	1.000.000
23001367	3/14/2023	ASSOCIATION	MEMBERSHIP	ADMINISTRATION	\$3,811.76	Approved
23001307	0,11,2020	7.000 0.7 (1101)	GME 9784	7.511111101110111	ψο,σ11.70	7.66.6764
			FACTORY			
		BOB GILLINGHAM	AUTHORIZED	MAINTENANCE		
23001373	3/14/2023	FORD	RE	GARAGE	\$1,885.96	Approved
23001373	3/ 14/ 2023	TOND	Per license	G/ II / I GL	71,003.30	прргочес
		 PETHEALTH	charge for			
23001378	3/15/2023	SERVICES USA INC	online	DOG & KENNEL	\$4,288.50	Approved
23001378	3/13/2023	JERVICES USA INC	Offinite	DICK GODDARD	74,288.50	Approved
		VCA ANIMAL	VCA Great	BEST FRIENDS		
23001386	3/15/2023	HOSPITALS INC	Lakes - Kerry	FUND	\$1,202.72	Approved
23001380	3/13/2023	WELCOMING	5/15/2023-	ECONOMIC	\$1,202.72	Approved
23001388	3/15/2023	AMERICA	5/15/2024	DEVELOPMENT	\$1,500.00	Approved
23001300	3/13/2023	AIVIENICA	Factroy	DEVELOPIVIENT	\$1,300.00	Approved
		IOUNICON	authorized	FAC DI III DINIC		
23001395	3/15/2023	JOHNSON CONTROLS INC	OEM parts p	FAC-BUILDING SERVICES	\$4,760.73	Approved
23001393	3/13/2023			DICK GODDARD	\$4,760.75	Approved
		T & M	FHO for Little			
22001206	3/15/2023	VETERINARIANS	Foot &	BEST FRIENDS FUND	¢1 000 00	Approved
23001396	3/13/2023	LLC	Radiogra		\$1,089.00	Approved
22001200	2/15/2022	DOORS &	DOOR FRAME	FAC-BUILDING	¢1 725 00	Annraur
23001398	3/15/2023	HARDWARE	DOOR HINGES	SERVICES	\$1,735.00	Approved
		ICC IAIL CLIPPLIEC	Bar Soap /	DETENTION		
22004 403	2/45/2022	ICS JAIL SUPPLIES	3.17oz / 72 per	DETENTION	¢505.50	
23001403	3/15/2023	INC	cas	CENTER	\$585.50	Approved
		100 141/ 01/2=::==	4.oz / 72 per	DETENTION:		
22221155	0/45/0555	ICS JAIL SUPPLIES	case dove bar	DETENTION	44.040.55	
23001403	3/15/2023	INC	so	CENTER	\$1,046.32	Approved

		7 = 0,	- October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BOB GILLINGHAM	03-0262 FORD			
23001408	3/16/2023	FORD	REPAIRS	HARVARD GARAGE	\$1,526.04	Approved
		MNJ				
		TECHNOLOGIES	Deskptop &			
23001409	3/16/2023	DIRECT INC	Monitors	PUBLIC DEFENDER	\$2,509.03	Approved
		BUILDING				
		CONTROL	Furnish, Install	FAC-BUILDING		
23001413	3/16/2023	INTEGRATORS L	and train ins	SERVICES	\$1,318.00	Approved
			Production	WEB & MULTI-	, ,	1
		В & Н РНОТО	Equipment &	MEDIA		
23001416	3/16/2023	VIDEO	Lens	DEVELOPMENT	\$4,890.04	Approved
	9, 29, 2020	1			ψ 1,00 0 10 1	1.100.0100
		FIRST CHOICE	REMITTANCE	SAS-OPTIONS		
23001427	3/16/2023	MEDICAL STAFFING	ROSTER	PROG.	\$3,530.00	Approved
23001427	3/10/2023	WIEDICAL STATITUO	REMITTANCE	SAS-OPTIONS	73,330.00	пррготеа
23001430	3/16/2023	EVOLVING NURSE	ROSTER	PROG.	\$1,345.50	Approved
23001430	3/10/2023	OHIO MACHINERY	NOSTEN	SANITARY	71,343.30	Approved
23001438	3/17/2023	CO	S-488 PARTS	OPERATING	\$4,100.95	Approved
23001438	3/17/2023		3-466 FARTS	DICK GODDARD	34,100.93	Approved
		VCA ANIMAL	EMERGENCY	BEST FRIENDS		
22001441	2/17/2022				¢1 202 72	Lincologged
23001441	3/17/2023	HOSPITALS INC TRANSPORT	VET SVC	FUND SAS-OPTIONS	\$1,202.72	Unreleased
22001442	2/17/2022		INVOICE 2022		¢1 0C4 00	Ammanad
23001442	3/17/2023	ASSISTANCE INC		PROG.	\$1,064.00	Approved
		DOD DARKED CO	EVA SANDAL	DETENTION		
22004 447	2/47/2022	BOB BARKER CO	BLACK 11/12 X-	DETENTION	6240.00	
23001447	3/17/2023	INC	LARG	CENTER	\$340.80	Approved
			EVA SANDAL			
		BOB BARKER CO	BLACK 9/10	DETENTION		1
23001447	3/17/2023	INC	LARGE	CENTER	\$340.80	Approved
			EVA SANDAL			
		BOB BARKER CO	BLACK 7/8	DETENTION		
23001447	3/17/2023	INC	MEDIUM	CENTER	\$340.80	Approved
			Multimedia	WEB & MULTI-		
		В & Н РНОТО	Monitor and	MEDIA		
23001452	3/17/2023	VIDEO	Cable	DEVELOPMENT	\$1,994.12	Approved
		ARCADIA HOME		SAS-OPTIONS		
23001453	3/17/2023	CARE & STAFFING	INVOICE	PROG.	\$3,368.00	Approved
			NAVY BLUE	OFFICE OF THE		
23001460	3/20/2023	ECHOGRAPHICS	TSHIRT	DIRECTOR	\$2,125.00	Approved
		FAMILY TREE	JFS 2023			
		HOME CARE	SKILLUP	OFC OF THE		
23001462	3/27/2023	SERVICES	TRAINING COST	DIRECTOR	\$3,273.00	Approved

		·	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		OHIO MACHINERY	Adjustable	SANITARY		
23001463	3/20/2023	со	Spreader Set	OPERATING	\$1,785.00	Approved
		SCHWEBEL BAKING	sliced enriched	DETENTION		
23001465	3/20/2023	со	whole grain wh	CENTER	\$2,424.00	Approved
		SCHWEBEL BAKING	Hamburger	DETENTION		
23001465	3/20/2023	со	buns	CENTER	\$296.00	Approved
	, ,	SCHWEBEL BAKING		DETENTION		1
23001465	3/20/2023	со	Hot Dog Buns	CENTER	\$296.00	Approved
	0, 20, 2020	SCHWEBEL BAKING		DETENTION	7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	
23001465	3/20/2023	CO	Sub Buns	CENTER	\$295.00	Approved
23001403	3/20/2023	SCHWEBEL BAKING	Sub Bulls	DETENTION	7233.00	Approved
23001465	3/20/2023	CO	Rye Bread	CENTER	\$155.60	Approved
23001403	3/20/2023	SCHWEBEL BAKING	Nye bread	DETENTION	7133.00	Дрргочец
23001465	3/20/2023	CO CO	Flour Tortillas	CENTER	\$35.60	Approved
23001465	3/20/2023				\$35.00	Approved
22004 460	2/20/2022	DODDEN DAIDY	1/2 pint 1%	DETENTION	62 707 00	A
23001468	3/20/2023	BORDEN DAIRY	milk	CENTER	\$3,787.00	Approved
			Chocolate Milk	DETENTION		l l
23001468	3/20/2023	BORDEN DAIRY	1/2 pint	CENTER	\$560.60	Approved
			Strawberry Milk			
23001468	3/20/2023	BORDEN DAIRY	1/2 pint /50 p	CENTER	\$560.60	Approved
		CLEVELAND				
		COMMUNICATIONS	cci	SHERIFF FEDERAL		
23001480	3/21/2023	INC	programming	FORFEITURE	\$1,400.00	Approved
		CLEVELAND				
		COMMUNICATIONS		SHERIFF FEDERAL		
23001480	3/21/2023	INC	labor	FORFEITURE	\$150.00	Approved
			Zebra TTR	REGIONAL		
		THE DATA HOUSE	Label;	FORENSIC SCIENCE		
23001483	3/21/2023	INC	Waterproof; 2	LAB	\$970.97	Approved
			Zebra ZD421	REGIONAL		
		THE DATA HOUSE	Thermal	FORENSIC SCIENCE		
23001483	3/21/2023	INC	Transfer	LAB	\$1,364.00	Approved
				REGIONAL		
		THE DATA HOUSE	Zebra 2000	FORENSIC SCIENCE		
23001483	3/21/2023	INC	Thermal	LAB	\$252.48	Approved
	, ,	TEC				'
		COMMUNICATIONS	BOE Call Center	BOARD OF ELECT		
23001484	3/21/2023	INC	2023	ADMINISTRATION	\$1,086.17	Approved
25551454	5,21,2025		May 2023	, SIMINISTIVATION	71,000.17	, , , , , , , , , , , , , , , , , , , ,
			Curbside	PRIMARY		
23001485	3/21/2023	ELECTIONIQ LLC	Envelopes	ELECTION	\$3,100.00	Approved
23001463	3/21/2023	AXELROD BUICK	· ·		\$3,±00.00	Approved
22001400	2/22/2022		18-57 IMPALA	MAINTENANCE	61 212 24	 I Inrolance
23001490	3/22/2023	GMC	REPAIRS	GARAGE	\$1,212.24	Unreleased

		· · · · · · · · · · · · · · · · · · ·	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		AXELROD BUICK	High Pressure	FAC-BUILDING		
23001490	3/22/2023	GMC	Hose	SERVICES	\$411.50	Unreleased
	† , ,	AXELROD BUICK	Fitting, Tip,	FAC-BUILDING		
23001490	3/22/2023	GMC	Spray, #11	SERVICES	\$50.90	Unreleased
23001.30	3, 22, 2323	AXELROD BUICK	18-57 IMPALA	MAINTENANCE	730.30	om cicasea
23001491	3/22/2023	GMC	REPAIRS	GARAGE	\$1,212.24	Approved
23001491	3/22/2023	VANCE OUTDOORS	INLEAINS	UANAUL	71,212.24	Approved
22001402	2/22/2022		F3113030 F	LAU ODEDATIONS	¢1 0FF 00	Approved
23001492	3/22/2023	INC	52H2O30-F	JAIL OPERATIONS	\$1,055.00	Approved
	0 /00 /000	VANCE OUTDOORS			4	
23001492	3/22/2023	INC	52H2O30-F	JAIL OPERATIONS	\$1,055.00	Approved
	1	VANCE OUTDOORS				
23001492	3/22/2023	INC	SHIPPING	JAIL OPERATIONS	\$100.00	Approved
		VANCE OUTDOORS				
23001492	3/22/2023	INC	SHIPPING	JAIL OPERATIONS	\$100.00	Approved
		THE SANSON	113 PE CASE	DETENTION		
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$900.00	Approved
			95-110 PER			
		THE SANSON	CASE MARCH	DETENTION		
23001495	3/22/2023	COMPANY	2023	CENTER	\$400.00	Approved
	1	THE SANSON	8LB PER CASE	DETENTION		' '
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$104.00	Approved
23001133	3,22,2023	THE SANSON	30LB PER CASE	DETENTION	7101.00	пррготса
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$192.00	Approved
23001433	3/22/2023	COMITAIN	IVIANCII 2025	CENTER	7132.00	Дрргочеа
			CANTALOUPE			
		THE CANCON		DETENTION		
22004 405	2/22/2022	THE SANSON	MELONS	DETENTION	¢20.00	
23001495	3/22/2023	COMPANY	4/CASE MARCH	CENTER	\$20.00	Approved
			HONEYDEW			
			MELONS			
		THE SANSON	3/CASE MARCH	DETENTION		
23001495	3/22/2023	COMPANY	2	CENTER	\$34.00	Approved
		THE SANSON	40 LB PER BOX	DETENTION		
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$304.00	Approved
		THE SANSON	113 PER CASE	DETENTION		
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$720.00	Approved
		THE SANSON	113 PER CASE	DETENTION		
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$800.00	Approved
	† , , _ , _ , _ ,	<u> </u>	25/2OZ		,	111 - 122
		THE SANSON	INDIVIDUAL	DETENTION		
23001495	3/22/2023	COMPANY	PACKS FEB 20	CENTER	\$420.00	Approved
23001433	3/22/2023	THE SANSON	15LB PER CASE	DETENTION	7 7 20.00	Approved
22001405	2/22/2022				¢22.00	Annessee
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$32.00	Approved
2222115	0 /00 /000	THE SANSON	BLACKBERRIES	DETENTION	440.00	
23001495	3/22/2023	COMPANY	MARCH 2023	CENTER	\$48.00	Approved

	Т		- Colober 3		1	Ţ
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	Carrot Sticks	DETENTION		
23001495	3/22/2023	COMPANY	100/2oz packs	CENTER	\$258.00	Approved
		THE SANSON		DETENTION		
23001495	3/22/2023	COMPANY	Blackberries	CENTER	\$56.00	Approved
			TOMATOES			
		THE SANSON	FRESH 5LB BOX	DETENTION		
23001496	3/22/2023	COMPANY	APRIL 2	CENTER	\$82.50	Approved
			POTATOES			
		THE SANSON	50LB CASE	DETENTION		
23001496	3/22/2023	COMPANY	APRIL 2023	CENTER	\$132.00	Approved
			YELLOW			
		THE SANSON	ONIONS 50LB	DETENTION		
23001496	3/22/2023	COMPANY	BAG APRIL 2	CENTER	\$17.50	Approved
	1		JUMBO RED			1,
		THE SANSON	ONION 25LB	DETENTION		
23001496	3/22/2023	COMPANY	BAG APRIL	CENTER	\$11.00	Approved
	, ==, ===		GREEN		7 ==:00	1 10 10 10 10
		THE SANSON	PEPPERS 20LB	DETENTION		
23001496	3/22/2023	COMPANY	BOX APRIL 2	CENTER	\$40.00	Approved
23001 130	3,22,2023	0011111111	30X71111122	CENTEN	7 10.00	7.66.0100
		THE SANSON	CUCUMBERS 24	DETENTION		
23001496	3/22/2023	COMPANY	CT- APRIL 2023	CENTER	\$56.00	Approved
23001 130	3,22,2023	0011111111	CELEREY STICKS	CENTEN	730.00	7.66.0100
		THE SANSON	6 PER BOX-	DETENTION		
23001496	3/22/2023	COMPANY	APRIL	CENTER	\$18.00	Approved
23001430	3/22/2023	COMITAIN	ROMAINE	CENTER	710.00	Дрргочеа
		THE SANSON	LETTUCE 24	DETENTION		
23001496	3/22/2023	COMPANY	PER CASE MA	CENTER	\$1,088.00	Approved
23001430	3/22/2023	COMITAIN	CABBAGE 50LB	CENTER	71,000.00	Арргочец
		THE SANSON	BAG APRIL	DETENTION		
23001496	3/22/2023	COMPANY	2023	CENTER	\$39.10	Approved
23001430	3/22/2023	COMITAIN	COLE SLAW	CLIVILIX	733.10	Арргочец
		THE SANSON	SHREDDED 20	DETENTION		
23001496	3/22/2023	COMPANY	LB /CASE	CENTER	\$74.00	Approved
23001490	3/22/2023		<u> </u>		374.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	ZUCHINI 1/2- APRIL 2023	DETENTION CENTER	\$36.00	Approved
23001490	3/22/2023	THE SANSON	CILANTRO-	DETENTION	00.00	Approved
22001406	2/22/2022				¢2 00	Approved
23001496	3/22/2023	COMPANY	APRIL 2023	CENTER	\$3.00	Approved
22001406	2/22/2022	THE SANSON	SQUASH 1/2	DETENTION	¢40.00	Approved
23001496	3/22/2023	COMPANY	APRIL 2023	CENTER	\$40.00	Approved
			150 2022			
		CDA CEELU LUURIS	JFS 2023	050 05 7115		
22004 407	2/20/2022	GRACEFUL LIVING	SKILLUP	OFC OF THE	¢1 025 00	A
23001497	3/29/2023	LLC	TRAINING COST	DIKECIOK	\$1,925.00	Approved

		· · ·				1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Gabapentin	LAB	\$196.56	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Acetaminophen	LAB	\$31.95	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Primidone	LAB	\$62.91	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Phenobarbital	LAB	\$24.21	Approved
	1			REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Meprobamate	LAB	\$24.21	Approved
	-, ,			REGIONAL	'	1 12 2 2 2
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Salicylic acid	LAB	\$76.05	Approved
23001300	3,22,2023		Sancyne acia	REGIONAL	φ, σ.σ.σ	7.66.0100
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Topiramate	LAB	\$96.30	Approved
23001300	3,22,2023	CONTON TION	Tophanace	REGIONAL	750.50	Пррготса
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Phenytoin	LAB	\$36.27	Approved
23001300	3,22,2023	CONTON TION	T Herry to H	REGIONAL	750.27	ripproved
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	 Pentobarbital	LAB	\$24.21	Approved
23001300	3,22,2023	CONTON	T CITODAI DILAI	REGIONAL	724.21	Approved
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Naproxen	LAB	\$31.95	Approved
23001300	3,22,2023	CONTON	Naproxen	REGIONAL	751.55	Approved
		CERILLIANT	Dihydro-10-	FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Hydroxyca	LAB	\$200.70	Approved
23001300	3, 22, 2023	COM ONATION	11yar Oxyca	REGIONAL	7200.70	Approved
		CERILLIANT		FORENSIC SCIENCE		1
23001508	3/22/2023	CORPORATION	Levetiracetam	LAB	\$176.40	Approved
23001300	3,22,2023	COMONATION	Levelifacetaili	REGIONAL	7170.40	πρριονέα
		CERILLIANT		FORENSIC SCIENCE		
23001508	3/22/2023	CORPORATION	Pregabalin	LAB	\$188.10	Approved
23001306	3/22/2023	CORFORATION	Fieganaiiii	REGIONAL	100.TO	Approved
		CEDILLIANIT		FORENSIC SCIENCE		
22001500	2/22/2022	CERILLIANT	cold pack		¢10.00	Approved
23001508	3/22/2023	CORPORATION	cold pack	LAB	\$10.00	Approved

R. & B R. & S. R. R. R. & S. R. R. R. R. R. R. R.			April 25,	2019 - October 3			
23003722					R & B		
CERILLIANT			CSX	encumbrance	REGISTRATION TAX	-	
CERILLIANT FedEx Priority FORENSIC SCIENCE LAB \$35.00 Approved	23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
23001508 3/22/2023 CORPORATION Overnight LAB \$35.00 Approved					REGIONAL		
23001509 3/22/2023 N T RUDDOCK CO			CERILLIANT	FedEx Priority	FORENSIC SCIENCE		
23001509 3/22/2023 N T RUDDOCK CO	23001508	3/22/2023	CORPORATION	Overnight	LAB	\$35.00	Approved
23001519 3/22/2023							
Swim Lesson FCFC OTHER SOCIAL SERV SOCIAL SERV Membership GRANTS \$2,034.00 Approved Approved REGIONAL FORENSIC SCIENCE LAB \$4,619.35 Approved Appr	23001509	3/22/2023	N T RUDDOCK CO		HARVARD GARAGE	\$4,000.00	Approved
23001512 3/22/2023 CLEVELAND Membership GRANTS \$2,034.00 Approved				Swim Lesson	FCFC OTHER		1
23001512 3/22/2023 CLEVELAND Membership GRANTS \$2,034.00 Approved			YMCA OF GREATER	Family	SOCIAL SERV		
Clean Screen FORENSIC SCIENCE LAB \$4,619.35 Approved A	23001512	3/22/2023		1		\$2.034.00	Approved
Clean Screen FORENSIC SCIENCE LAB \$4,619.35 Approved		, ,				, ,	
23001516 3/23/2023 UCT LLC DAU 200mg LAB \$4,619.35 Approved				Clean Screen			
Clean Screen DAU 200mg LAB \$4,619.35 Approved	23001516	3/23/2023	UCTILC			\$4.619.35	Approved
Clean Screen FORENSIC SCIENCE LAB \$4,619.35 Approved		3, 20, 2020				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
23001516 3/23/2023 UCT LLC DAU 200mg LAB \$4,619.35 Approved				Clean Screen			
REGIONAL FORENSIC SCIENCE LAB \$129.70 Approved	23001516	3/23/2023	UCTIIC			\$4,619.35	Approved
23001516 3/23/2023 UCT LLC Shipping LAB \$129.70 Approved	23001310	3/23/2023	OCT LLC	DAO 200111g		74,013.33	Арргочеа
23001516 3/23/2023 UCT LLC Shipping LAB \$129.70 Approved							
23001516 3/23/2023 UCT LLC Shipping LAB \$129.70 Approved	22001516	2/22/2022	LICTLIC	chinning		\$120.70	Approved
23001516 3/23/2023 UCT LLC Shipping LAB \$129.70 Approved	23001310	3/23/2023	OCT LLC	Silibbilig		\$129.70	Approved
23001516 3/23/2023 UCT LLC Shipping LAB \$129.70 Approved							
18-56	22001516	2/22/2022	LICTLIC	shipping		6120.70	Approved
PREMIER AUTO ACCIDENT MAINTENANCE S2,185.25 Approved	23001316	3/23/2023	OCT LLC		LAD	\$129.70	Approved
23001517 3/23/2023 BODY & COLLISION REPAIRS GARAGE \$2,185.25 Approved			DDENAIED ALITO				
SITEONE	22001517	2/22/2022				¢2.405.25	A manage and
LANDSCAPE LESCO 50/50 SANITARY SANITARY SANITARY SANITARY SANITARY SELECT SEED MIX OPERATING SANITARY SANITARY OPERATING SANITARY OPERATING SANITARY OPERATING SANITARY OPERATING SANITARY OPERATING SANITARY OPERATIONS SANITARY OPERATIONS OPER	23001517	3/23/2023		REPAIRS	GARAGE	\$2,185.25	Approved
23001520 3/23/2023 SUPPLY HOLDI Select Seed Mix OPERATING \$4,946.59 Approved				1,5000,50/50	CANUTADY		
Q:COMPLETE WEB & MULTI- ROYAL MEDIA Standard MEDIA 23001529 3/23/2023 NETWORK INC Support 16 DEVELOPMENT \$3,500.00 Approved VICTORY SUPPLY navy blue, size 3/23/2023 LLC 3xl JAIL OPERATIONS \$1,168.50 Approved VICTORY SUPPLY navy blue, size 4xl JAIL OPERATIONS \$1,288.50 Approved	22001520	2/22/2022		· ·		¢4.046.50	A manage and
ROYAL MEDIA Standard MEDIA Standard DEVELOPMENT \$3,500.00 Approved	23001520	3/23/2023	SUPPLY HULDI			\$4,946.59	Approved
23001529 3/23/2023 NETWORK INC Support 16 DEVELOPMENT \$3,500.00 Approved			DOYAL 145014				
VICTORY SUPPLY navy blue, size 3xl JAIL OPERATIONS \$1,168.50 Approved VICTORY SUPPLY navy blue, size 23001533 3/23/2023 LLC 4xl JAIL OPERATIONS \$1,288.50 Approved	22004520	2 /22 /2022				¢2 500 00	
23001533 3/23/2023 LLC 3xl JAIL OPERATIONS \$1,168.50 Approved 23001533 3/23/2023 LLC 4xl JAIL OPERATIONS \$1,288.50 Approved	23001529	3/23/2023		<u> </u>	DEVELOPMENT	\$3,500.00	Approved
VICTORY SUPPLY navy blue, size 23001533 3/23/2023 LLC 4xl JAIL OPERATIONS \$1,288.50 Approved		0 /00 /000					
23001533 3/23/2023 LLC 4xl JAIL OPERATIONS \$1,288.50 Approved	23001533	3/23/2023	+		JAIL OPERATIONS	\$1,168.50	Approved
		0 /00 /000		1		4	
I IVI(TI)RY STIPPTY INAVV HITE SIZE I I I I	23001533	3/23/2023			JAIL OPERATIONS	\$1,288.50	Approved
		0 /0.5 /5.5.5	VICTORY SUPPLY	navy blue, size]
23001533 3/23/2023 LLC 5xl JAIL OPERATIONS \$1,288.50 Approved	23001533	3/23/2023	LLC		JAIL OPERATIONS	\$1,288.50	Approved
May 2023				l '			
ACCESS 2 Primary PRIMARY				T			
23001535 3/23/2023 INTERPRETERS Election ELECTION \$1,579.68 Approved	23001535	3/23/2023	INTERPRETERS	.	ELECTION	\$1,579.68	Approved
The Whole							
KEEFE SUPPLY Shabang DETENTION				_			
23001543 3/24/2023 COMPANY EXTREME Pota CENTER \$201.60 Approved	23001543	3/24/2023	COMPANY		CENTER	\$201.60	Approved
Doritos Nacho							
KEEFE SUPPLY Cheese with DETENTION							
23001543 3/24/2023 COMPANY Clea CENTER \$38.40 Approved	23001543	3/24/2023	COMPANY	Clea	CENTER	\$38.40	Approved

	,		- October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cheetos Flamin			
		KEEFE SUPPLY	HOT Crunchy	DETENTION		
23001543	3/24/2023	COMPANY	1.7	CENTER	\$255.36	Approved
			Market Square			1
		KEEFE SUPPLY	iced honey bun	DETENTION		
23001543	3/24/2023	COMPANY	4	CENTER	\$195.48	Approved
	1, ,		Market Square		,	1
		KEEFE SUPPLY	glazed Honey	DETENTION		
23001543	3/24/2023	COMPANY	Bun	CENTER	\$336.60	Approved
23001313	3,21,2023	CONTINU	Market Square	CEIVIER	7550.00	/ tpproved
		KEEFE SUPPLY	Bakery Oatmeal	DETENTION		
23001543	3/24/2023	COMPANY	C Cathlean	CENTER	\$164.00	Approved
23001343	3/24/2023	CONFAINT	Moon Lodge	CLIVILIN	3104.00	Approved
		KEEFE SUPPLY	Hot Hot BBQ	DETENTION		
22004542	2/24/2022		1	1	¢ 42.02	A
23001543	3/24/2023	COMPANY	1.5 oz	CENTER	\$43.92	Approved
			Andy Capp's			
		KEEFE SUPPLY	Hott Fries .85oz	l		1
23001543	3/24/2023	COMPANY	7	CENTER	\$30.96	Approved
			Dolly Madison			
		KEEFE SUPPLY	Donut Gems	DETENTION		
23001543	3/24/2023	COMPANY	choco	CENTER	\$307.20	Approved
			Hostess Fruit			
		KEEFE SUPPLY	Apple Pie 48	DETENTION		
23001543	3/24/2023	COMPANY	cou	CENTER	\$92.64	Approved
			Trail's Best			
		KEEFE SUPPLY	Twin Beef and	DETENTION		
23001543	3/24/2023	COMPANY	Che	CENTER	\$85.00	Approved
			Moon Lodge			
		KEEFE SUPPLY	Sour Cream and	DETENTION		
23001543	3/24/2023	COMPANY	Onio	CENTER	\$90.72	Approved
			Trail's Best			
		KEEFE SUPPLY	Twin Beef	DETENTION		
23001543	3/24/2023	COMPANY	Sticks	CENTER	\$84.00	Approved
	1, ,	KEEFE SUPPLY	Nabisco Oreo	DETENTION	,	† ' '
23001543	3/24/2023	COMPANY	Cookies 2.4 oz	CENTER	\$177.60	Approved
	9, = 1, = 0 = 0		7 Days Soft		 	1
		KEEFE SUPPLY	Croissant with	DETENTION		
23001543	3/24/2023	COMPANY	Cho	CENTER	\$54.00	Approved
23001343	3/ 24/ 2023	COIVII AIVI		FCFC OTHER	757.00	Approved
		NORTH EAST OHIO	safety adaptive	SOCIAL SERV		
22001540	2/24/2022		1 '	1	¢2 220 25	Approved
23001548	3/24/2023	NETWORK	equipment	GRANTS	\$3,220.25	Approved
		DBT				
	0 10 1 15 5 5 5	TRANSPORTATION	FACT AUTH		40 405 55]
23001551	3/24/2023	SERVICES LL	MAINTENANCE	COUNTY AIRPORT	\$3,100.00	Approved

23003722 8/10/2023 23001551 3/24/2023	CSX TRANSPORTATION DBT	encumbrance request	R & B REGISTRATION TAX		
	TRANSPORTATION		REGISTRATION TAX		1
		roquect			I
	DBT	request	\$7.50	\$3,700.00	Approved
23001551 3/24/2023		<u> </u>		-	1
23001551 3/24/2023	TRANSPORTATION	WEATHER			
3/24/2023	SERVICES LL	DATA WORK	COUNTY AIRPORT	\$1,000.00	Approved
l J	CUYAHOGA	DATA WORK	COONTI AIRI ORT	71,000.00	Арргочеа
		71.004.535.0041			
22224554	COMMUNITY	ZLSS1525 PMI	IT	44 005 00	l
23001554 3/24/2023	COLLEGE	Certification	ADMINISTRATION	\$1,995.00	Unreleased
		Chicken Leg			
	GORDON FOOD	Quarters, Skin-	DETENTION		
23001559 3/27/2023	SERVICE	on	CENTER	\$128.70	Approved
	GORDON FOOD	Chicken Patties,	DETENTION		
23001559 3/27/2023	SERVICE	homestyle, wh	CENTER	\$440.45	Approved
, , ===		Battered		· · · · · · · · · · · · · · · · · · ·	1
	GORDON FOOD	Chicken	DETENTION		
23001559 3/27/2023	SERVICE	Nuggets, Brea	CENTER	\$180.72	Approved
23001339 3/27/2023	SERVICE		CENTER	\$100.72	Approved
		Diced Chicken,			
	GORDON FOOD	20% White 80%			
23001559 3/27/2023	SERVICE	D	CENTER	\$279.60	Approved
		Fajita-			
	GORDON FOOD	Marinated	DETENTION		
23001559 3/27/2023	SERVICE	Grilled Chick	CENTER	\$599.60	Approved
	GORDON FOOD	Shreedded	DETENTION		
23001559 3/27/2023	SERVICE	Chicken 2/5lb	CENTER	\$114.63	Approved
-, ,	GORDON FOOD	Chicken Breast	DETENTION		1-1
23001559 3/27/2023	SERVICE	Filets, 40/4oz	CENTER	\$199.15	Approved
3/21/2023	JERVICE	Honey Crunchy-	CENTER	7155.15	Арргочеа
	CORDON FOOD		DETENTION		
22224552	GORDON FOOD	Battered	DETENTION	4442.00	l
23001559 3/27/2023	SERVICE	Chicken	CENTER	\$112.89	Approved
	GORDON FOOD	Spicy Chicken	DETENTION		
23001559 3/27/2023	SERVICE	Patties,3.49oz,	CENTER	\$199.46	Approved
		Diced Turkey			
	GORDON FOOD	Ham, 2/5lb per	DETENTION		
23001559 3/27/2023	SERVICE	bo	CENTER	\$77.38	Approved
		Perdue 15lb			
	GORDON FOOD	whole grain 8-	DETENTION		
23001559 3/27/2023	SERVICE	cut	CENTER	\$216.70	Approved
3/2//2023	J LINVIOL	Saltine		7210.70	1, 1991 0 1 Cu
	CORDON FOOD		DETENTION		
22004562	GORDON FOOD	Crackers,	DETENTION	647.70	
23001563 3/27/2023	SERVICE	Individual P	CENTER	\$47.78	Approved
		Ready-to-Serve			1
	GORDON FOOD	Banana	DETENTION		1
23001563 3/27/2023	SERVICE	Pudding,	CENTER	\$80.10	Approved
	GORDON FOOD	Original Potato	DETENTION		
23001563 3/27/2023	SERVICE	Chips, Bulk, 1	CENTER	\$538.20	Approved

						,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	Tortilla Chips,	DETENTION		
23001563	3/27/2023	SERVICE	yellow corn, r	CENTER	\$154.10	Approved
			Oatmeal			
		GORDON FOOD	cookie, soft,	DETENTION		
23001563	3/27/2023	SERVICE	shelf-st	CENTER	\$181.00	Approved
	-, , -		Kellogs	-		1-1
		GORDON FOOD	Granola, Low	DETENTION		
23001563	3/27/2023	SERVICE	Fat, 4/50	CENTER	\$115.98	Approved
23001303	3/2//2023	JERVICE	Honey Graham	CENTER	7113.30	Арргочеа
		GORDON FOOD	Crackers, Low-	DETENTION		
22001562	2/27/2022				¢45.00	Ammanad
23001563	3/27/2023	SERVICE	Fat	CENTER	\$45.98	Approved
	0 /0 = /5 = 5	GORDON FOOD	Chocolate Chip	DETENTION		1
23001563	3/27/2023	SERVICE	Cookies, indivi	CENTER	\$67.52	Approved
			Lemon			
		GORDON FOOD	Cookie,shelf	DETENTION		
23001563	3/27/2023	SERVICE	stable, ind	CENTER	\$155.34	Approved
			Whipped			
		GORDON FOOD	Topping,	DETENTION		
23001563	3/27/2023	SERVICE	prewhipped, F	CENTER	\$91.14	Approved
		GORDON FOOD	Chocolate chip	DETENTION		
23001563	3/27/2023	SERVICE	cookie dough, 1	CENTER	\$160.42	Approved
		CUYAHOGA				
		COMMUNITY	ZLSS1525 PMI	liт		
23001565	3/27/2023	COLLEGE	Certification	ADMINISTRATION	\$1,995.00	Approved
	37 = 17 = 0 = 0				Ψ=)σσσισσ	
		GORDON FOOD	Creamy Italian	DETENTION		
23001566	3/27/2023	SERVICE	Dressing, Grade		\$173.20	Approved
23001300	3/2//2023	JERVICE	Dressing, Grade	CENTER	7173.20	прргочеа
		GORDON FOOD	Ranch Dressing,	DETENTION		
23001566	2/27/2022	SERVICE	_	CENTER	6176.94	Approved
23001300	3/27/2023	SERVICE	Grade A, 4gl/c	CENTER	\$176.84	Approved
		CORDON FOOD	Ketchup,	DETENTION		
	_	GORDON FOOD	Packets, 9 Gm,	DETENTION		1
23001566	3/27/2023	SERVICE	1000/C	CENTER	\$186.00	Approved
			Mayonnaise,			
		GORDON FOOD	Packets, 0.31	DETENTION		
23001566	3/27/2023	SERVICE	Oz E	CENTER	\$368.40	Approved
			BBQ sauce			
		GORDON FOOD	Dipping Cups,	DETENTION		
23001566	3/27/2023	SERVICE	100/1	CENTER	\$400.80	Approved
		1	Dill Pickle			
			DIII PICKIE			
		GORDON FOOD	Spears 1/5gal	DETENTION		

			- Colober 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Mild Hot			1
		GORDON FOOD	Pepper Rings 1	DETENTION		
23001566	3/27/2023	SERVICE	gal	CENTER	\$122.85	Approved
23001300	3/27/2023	SERVICE	Bui	CENTER	7122.03	Арргочеа
		CORDON FOOD	Topo Course Hot	DETENTION		
22224566	2 /27 /2022	GORDON FOOD	Taco Sauce Hot,		4400 40	
23001566	3/27/2023	SERVICE	Packets, 9 Gm,	CENTER	\$129.40	Approved
		GORDON FOOD	Italian Dressing,			
23001566	3/27/2023	SERVICE	4/1gal jugs	CENTER	\$111.60	Approved
			Marzetti Cole			
		GORDON FOOD	Slaw Dressing,	DETENTION		
23001566	3/27/2023	SERVICE	4	CENTER	\$97.08	Approved
		GORDON FOOD	Refried Beans,	DETENTION		
23001567	3/27/2023	SERVICE	#10, 10 Can Sz	CENTER	\$98.62	Approved
23001307	3,2,,2023	OEM VIOL	Pizza Sauce,	CENTEN	\$30.02	7.5510104
		GORDON FOOD	Seasoned	DETENTION		
22004567	2/27/2022				¢62.24	A
23001567	3/27/2023	SERVICE	w/Romano	CENTER	\$62.24	Approved
		GORDON FOOD	Salsa, #10, 10	DETENTION		
23001567	3/27/2023	SERVICE	Can Sz Can, 6/C	CENTER	\$75.52	Approved
			Tomato Soup,			
		GORDON FOOD	Condensed,	DETENTION		
23001567	3/27/2023	SERVICE	Canned	CENTER	\$83.80	Approved
		GORDON FOOD	Taco Sauce, 1	DETENTION		
23001567	3/27/2023	SERVICE	Gal, 4/Case	CENTER	\$46.30	Approved
	1		Sweet & Sour		,	1
		GORDON FOOD	Sauce, 1 Gal,	DETENTION		
23001567	3/27/2023	SERVICE	4/C	CENTER	\$124.36	Approved
23001307	3/2//2023	JERVICE	<u> </u>	CLIVILIX	\$124.30	Approved
		CORDON FOOD	Spaghetti	DETENTION		
		GORDON FOOD	Sauce,6/#10	DETENTION		
23001567	3/27/2023	SERVICE	cans per	CENTER	\$138.44	Approved
			Great Northern			
		GORDON FOOD	Beans 6/110oz	DETENTION		
23001567	3/27/2023	SERVICE	С	CENTER	\$75.38	Approved
		GORDON FOOD	Pinto Beans	DETENTION		
23001567	3/27/2023	SERVICE	6/110oz cans	CENTER	\$75.18	Approved
	-		Apple/Grape			
		GORDON FOOD	Jelly, 6/#10	DETENTION		
23001567	3/27/2023	SERVICE	cans/	CENTER	\$362.00	Approved
23001307	3/2//2023	GORDON FOOD	· ·	DETENTION	7302.00	Αρριονέα
22004567	2/27/2022		Black Beans, 6		¢74.00	A
23001567	3/27/2023	SERVICE	#10 cans	CENTER	\$74.98	Approved
		GORDON FOOD	Alfredo Sauce,	DETENTION		
23001567	3/27/2023	SERVICE	Frozen Pouch 4	CENTER	\$220.00	Approved

r	ı		-		•	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	Smooth Peanut	DETENTION	l.	
23001567	3/27/2023	SERVICE	Butter, 5lb jar,	CENTER	\$94.26	Approved
			Dark Red			
		GORDON FOOD	Kidney Beans,	DETENTION		
23001567	3/27/2023	SERVICE	Fancy,	CENTER	\$83.48	Approved
			Deluxe Nacho			
		GORDON FOOD	Cheese Sauce,	DETENTION		
23001567	3/27/2023	SERVICE	#10	CENTER	\$229.24	Approved
			Shredded			
		GORDON FOOD	Sauerkraut,	DETENTION		
23001567	3/27/2023	SERVICE	Fancy, #1	CENTER	\$36.32	Approved
		GORDON FOOD	Sliced Jalapeno	DETENTION		
23001567	3/27/2023	SERVICE	Peppers, Plast	CENTER	\$66.26	Approved
			Cheese Sauce,			
		GORDON FOOD	Sharp Cheddar,	DETENTION		
23001567	3/27/2023	SERVICE	6	CENTER	\$217.52	Approved
			Cream of			
		GORDON FOOD	Potato Soup,	DETENTION		
23001567	3/27/2023	SERVICE	Condense	CENTER	\$122.12	Approved
			12 Ounce Foam			
		GORDON FOOD	Hot & Cold	DETENTION		
23001568	3/27/2023	SERVICE	Cups,	CENTER	\$86.70	Approved
						1
			Spoons,			
		GORDON FOOD	medium weight	DETENTION		
23001568	3/27/2023	SERVICE	/ 1000 p	CENTER	\$590.70	Approved
			8.25 x 10.25		,	1 1
		GORDON FOOD	Inch Foam 5-	DETENTION		
23001568	3/27/2023	SERVICE	Compa	CENTER	\$499.29	Approved
		GORDON FOOD	18 Inch Cling	DETENTION		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
23001568	3/27/2023	SERVICE	Wrap Film Roll,	CENTER	\$373.32	Approved
	1,2,,2020	-	Glove Vinyl,		,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		GORDON FOOD	XLG, No	DETENTION		
23001568	3/27/2023	SERVICE	Powder,	CENTER	\$95.48	Approved
	5,2,72025	GORDON FOOD	2 Ounce Plastic	DETENTION	733.10	7.5510100
23001568	3/27/2023	SERVICE	Souffle Portio	CENTER	\$47.74	Approved
	3,2,7,2023	GORDON FOOD	Pan Foil Steam	DETENTION	Y 17.7 T	, pproved
23001568	3/27/2023	SERVICE	Table Full Deep	CENTER	\$78.92	Approved
23001300	3,21,2023	JERVICE	Tubic Full Deep	CLIVICA	7,0.52	Approved
		GORDON FOOD	Pan Foil Steam	DETENTION		
23001568	3/27/2023	SERVICE	Table 2.56" Dee		\$58.46	Approved
23001300	3/2//2023	PLIVICE	Tranic 2.30 Dee	CLIVILA	04.0ددا	Approved

	1	· · · · · ·	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			·			'
		GORDON FOOD	1-Ply Embossed	DETENTION		
23001568	3/27/2023	SERVICE	Dinner Napkins,		\$46.00	Approved
23001308	3/2//2023		6 x 5x1x8 Inch		340.00	Approved
22224562	2 /27 /2022	GORDON FOOD		DETENTION	474.66	,
23001568	3/27/2023	SERVICE	Sandwich Bags,	CENTER	\$71.66	Approved
			52 x 80 Inch			
		GORDON FOOD	Polyethylene	DETENTION		
23001568	3/27/2023	SERVICE	Bun	CENTER	\$21.86	Approved
			24 x 18 Inch			
		GORDON FOOD	Plastic	DETENTION		
23001568	3/27/2023	SERVICE	Ovenable	CENTER	\$51.43	Approved
	1	GORDON FOOD	Bouffant Hats,	DETENTION		1
23001568	3/27/2023	SERVICE	White, 21 Inch,	CENTER	\$86.15	Approved
23001300	3/21/2023	SLITTICL	LINER TRASH LD	CENTER	700.13	Approved
		CORDON FOOD		DETENTION		
22224562	2 /27 /2022	GORDON FOOD	38X58 1.3MIL		4064 70	,
23001568	3/27/2023	SERVICE	60	CENTER	\$361.70	Approved
			Round, Foam			
		GORDON FOOD	White Squat	DETENTION		
23001568	3/27/2023	SERVICE	500/12	CENTER	\$98.86	Approved
			Glove, Vinyl,			
		GORDON FOOD	Large, No	DETENTION		
23001568	3/27/2023	SERVICE	Powder	CENTER	\$95.48	Approved
	1		Turkey Gravy			1
		GORDON FOOD	Mix, 15 Oz Bag,	DETENTION		
23001569	3/27/2023	SERVICE	1	CENTER	\$50.89	Approved
23001309	3/2//2023	SLIVICL		CLIVILIN	330.83	Approved
		CORDON FOOD	Chicken Base,	DETENTION		
	0 /0 = /0 000	GORDON FOOD	Concentrate,	DETENTION	4.50.04	
23001569	3/27/2023	SERVICE	She	CENTER	\$162.84	Approved
			Garlic Powder			
		GORDON FOOD	Spice, No MSG,	DETENTION		
23001569	3/27/2023	SERVICE	6	CENTER	\$102.72	Approved
			Ground Black			
		GORDON FOOD	Pepper, No	DETENTION		
23001569	3/27/2023	SERVICE	MSG, 5	CENTER	\$69.38	Approved
	1, ,====	-	,-		,	1-1
		GORDON FOOD	Taco & Tostada	DETENTION		
23001569	3/27/2023	SERVICE	Seasoning Mix,	CENTER	\$101.30	Approved
23001309	3/2//2023	SLAVICE		CLIVIEN	\$101.3U	Approved
		600000115665	Onion Powder	DETENTION		
		GORDON FOOD	Spice, No MSG,	DETENTION		
23001569	3/27/2023	SERVICE	96	CENTER	\$65.30	Approved
			Grape/Mixed			
		GORDON FOOD	Fruit/	DETENTION		
23001569	3/27/2023	SERVICE	Strawberry	CENTER	\$68.45	Approved
23001569	3/27/2023	SERVICE	Strawberry	CENTER	\$68.45	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Brown Gravy			
		GORDON FOOD	Mix, 15 Oz Bag,	DETENTION		
23001569	3/27/2023	SERVICE	12	CENTER	\$95.66	Approved
		GORDON FOOD	Chicken Gravy	DETENTION		
23001569	3/27/2023	SERVICE	Mix, 15 Oz Bag,	CENTER	\$47.97	Approved
			Powdered			
			Sugar			
		GORDON FOOD	Sweetened	DETENTION		
23001569	3/27/2023	SERVICE	Fruit	CENTER	\$60.70	Approved
		GORDON FOOD	Coffee Ground	DETENTION		
23001569	3/27/2023	SERVICE	Special Blend, 1	CENTER	\$73.72	Approved
			Beef Base,			
		GORDON FOOD	Concentrate,	DETENTION		
23001569	3/27/2023	SERVICE	Shelf-	CENTER	\$79.51	Approved
			Lawry's			
		GORDON FOOD	seasoned salt,	DETENTION		
23001569	3/27/2023	SERVICE	2/5lb t	CENTER	\$38.30	Approved
		GORDON FOOD	Spanish	DETENTION		
23001569	3/27/2023	SERVICE	Paprika,5lb jug	CENTER	\$38.30	Approved
			Nutmeg,			
		GORDON FOOD	Ground, 1/16oz	DETENTION		
23001569	3/27/2023	SERVICE	jar	CENTER	\$17.10	Approved
			Poultry			
		GORDON FOOD	Seasoning/1/10	DETENTION		
23001569	3/27/2023	SERVICE	oz each	CENTER	\$10.36	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Metonitazene	LAB	\$91.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Butonitazene	LAB	\$79.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Isotonitazene	LAB	\$91.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Protonitazene	LAB	\$91.00	Approved
				REGIONAL		
		CAYMAN	Ndesethyl	FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Protonitazene	LAB	\$114.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Xylazine	LAB	\$238.00	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Naloxone	LAB	\$24.00	Approved
				REGIONAL		
		CAYMAN	7hydroxy	FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Mitragynine	LAB	\$209.00	Approved
				REGIONAL		
		CAYMAN	Deschloroketa	FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	mine	LAB	\$79.00	Approved
				REGIONAL		<u> </u>
		CAYMAN	DEA Handling	FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	Fee Domestic	LAB	\$25.00	Approved
	' '			REGIONAL		
		CAYMAN	Flat rate	FORENSIC SCIENCE		
23001575	3/27/2023	CHEMICAL CO INC	shipping	LAB	\$36.00	Approved
23001373	3,2,7,2323	CHEIVII OF ILE CO II VO	MAY 2023		730.00	7,661.01.00
			ELECTION TENT	PRIMARY		
23001576	3/27/2023	AABLE RENTS	RENTAL	ELECTION	\$2,258.55	Approved
23001370	3/2//2023	AADLL ILLINIS	KENTAL	LLLCTION	72,230.33	Арргочец
		CHARTER		SAS-OFC OF THE		
23001581	3/28/2023	COMMUNICATIONS	INVOICE 2022	DIRECTOR	\$1,156.00	Approved
23001361	3/20/2023	COMMUNICATIONS	Char-Broiled	DIRECTOR	\$1,130.00	Approved
		SYSCO CLEVELAND	Salisbury	DETENTION		
22001584	2/20/2022	INC	,	CENTER	\$150.66	Approved
23001584	3/28/2023	IIIVC	Steaks, Breaded	CENTER	\$150.00	Approved
		CVCCO CLEVELAND	Pollock	DETENTION		
22001584	2/20/2022	SYSCO CLEVELAND		DETENTION	6141 42	A 10 10 10 10 10 10 10 10 10 10 10 10 10
23001584	3/28/2023	INC	Portions, 3oz,	CENTER	\$141.42	Approved
		CVCCO CLEVELAND	Meatballs,	DETENTION		
22004504	2/20/2022	SYSCO CLEVELAND	Beef/Chicken	DETENTION	¢276.60	A
23001584	3/28/2023	INC	.1oz C	CENTER	\$276.60	Approved
		C) (C) C) C) E) (E) AND	Beef Gyro	DETENTION		
22004504	2/20/2022	SYSCO CLEVELAND	Meat, Sliced,	DETENTION	6472 77	
23001584	3/28/2023	INC	IQF, 1	CENTER	\$172.77	Approved
		0,000 01 57 151 1115	Diced Turkey	DETENTION		
22004504	2/20/2022	SYSCO CLEVELAND	Ham, 2/5lb per	DETENTION	6450.33	
23001584	3/28/2023	INC	bo	CENTER	\$150.20	Approved
2222175	2/20/2005	SYSCO CLEVELAND	Breast & Thigh	DETENTION	4245 15	[<u> </u>
23001584	3/28/2023	INC	Turkey Roasts,	CENTER	\$246.10	Approved
		0,4000 01 =1 1=1 1 1 1		DETENT: 0.1		
		SYSCO CLEVELAND	Double-Smoked	1	4.46	
23001584	3/28/2023	INC	Laid-Out Bacon,	CENTER	\$139.58	Approved
	1	SYSCO CLEVELAND	Precooked Beef	1		
23001584	3/28/2023	INC	Fritters Fried	CENTER	\$107.22	Approved

	1		T	T -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MID WEST				
		PRESORT MAILING	Precinct Voter	PRIMARY		
23001585	3/28/2023	SERVI	Lists May 2023	ELECTION	\$1,390.00	Approved
		LAKEFRONT				
		AUTOMOTIVE				
23001586	3/28/2023	PARTS	6-2250 WIPER	COUNTY AIRPORT	\$38.46	Unreleased
		LAKEFRONT				
		AUTOMOTIVE	NPW 22-			
23001586	3/28/2023	PARTS	WINTER BLADE	COUNTY AIRPORT	\$111.00	Unreleased
		LAKEFRONT				
		AUTOMOTIVE				
23001586	3/28/2023	PARTS	FLORMRKR	COUNTY AIRPORT	\$35.25	Unreleased
		LAKEFRONT				
		AUTOMOTIVE	77-2380 FILTER			
23001586	3/28/2023	PARTS	WRENCH	COUNTY AIRPORT	\$18.40	Unreleased
		LAKEFRONT				
		AUTOMOTIVE	77-2029 FILTER			
23001586	3/28/2023	PARTS	WRENCH	COUNTY AIRPORT	\$18.82	Unreleased
		LAKEFRONT				
		AUTOMOTIVE	3157LL-N MINI			
23001586	3/28/2023	PARTS	BULBS	COUNTY AIRPORT	\$25.90	Unreleased
		LAKEFRONT				
		AUTOMOTIVE				
23001586	3/28/2023	PARTS	7151 OIL FILTER	COUNTY AIRPORT	\$184.44	Unreleased
		LAKEFRONT	61-6836			
		AUTOMOTIVE	IMPACT			
23001586	3/28/2023	PARTS	SOCKET	COUNTY AIRPORT	\$39.63	Unreleased
		LAKEFRONT				
		AUTOMOTIVE				
23001586	3/28/2023	PARTS	SHIPPING	COUNTY AIRPORT	\$24.99	Unreleased
		LAKEFRONT				
		AUTOMOTIVE	AG0621300004			
23001586	3/28/2023	PARTS	LIGHT BAR	COUNTY AIRPORT	\$139.00	Unreleased
	-	LAKEFRONT	AG0755300001			1
		AUTOMOTIVE	LED CURE			
23001586	3/28/2023	PARTS	LIGHT	COUNTY AIRPORT	\$422.66	Unreleased
			Whole Milk			
		SYSCO CLEVELAND	Mozzarella	DETENTION		
23001593	3/28/2023	INC	Cheese,	CENTER	\$191.88	Approved
			Sharp			1
		SYSCO CLEVELAND	Pasteurized	DETENTION		
23001593	3/28/2023	INC	Process Yell	CENTER	\$58.25	Approved

		· ·			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Sour Cream,			
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
23001593	3/28/2023	INC	Tub,	CENTER	\$78.76	Approved
		SYSCO CLEVELAND	Spring Water,	DETENTION		1
23001593	3/28/2023	INC	25 Fl Oz Bottle,	CENTER	\$27.70	Approved
	-, -, -	-	Cream Cheese,		'	1-1
		SYSCO CLEVELAND	Portion Pack	DETENTION		
23001593	3/28/2023	INC	100	CENTER	\$177.17	Approved
23001333	3/20/2023	IIVC	Cream Cheese	CLIVILIX	71/7.1/	Арргочец
		CVCCO CLEVELAND		DETENTION		
22004502	2/20/2022	SYSCO CLEVELAND	7.5oz 100 per	DETENTION	¢40.04	A
23001593	3/28/2023	INC	cas	CENTER	\$40.94	Approved
			Strawberry			
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
23001593	3/28/2023	INC	Cup,	CENTER	\$124.25	Approved
			Low Fat			
		SYSCO CLEVELAND	Raspberry	DETENTION		
23001593	3/28/2023	INC	Rainbow Yogu	CENTER	\$124.18	Approved
			Whole Milk			
		SYSCO CLEVELAND	Ricotta Cheese,	DETENTION		
23001593	3/28/2023	INC	Whi	CENTER	\$20.47	Approved
		SYSCO CLEVELAND	Tzatziki Sauce,	DETENTION		1
23001593	3/28/2023	INC	Refrigerated,	CENTER	\$39.57	Approved
		-	, ,		,	1-1
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
23001593	3/28/2023	INC	Puddi	CENTER	\$78.56	Approved
23001333	3/20/2023	IIVC	Applesauce	CLIVILIX	778.50	Approved
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22004502	2/20/2022		· ·		6450.40	A
23001593	3/28/2023	INC	Each, 72	CENTER	\$158.48	Approved
			Half & Half			
		SYSCO CLEVELAND	Liquid Creamer	DETENTION	l.	
23001593	3/28/2023	INC	Cup	CENTER	\$18.08	Approved
			American			
		SYSCO CLEVELAND	Potato Salad,	DETENTION		
23001593	3/28/2023	INC	Vegetar	CENTER	\$60.44	Approved
			Large White			
		SYSCO CLEVELAND	Eggs, Fresh,	DETENTION		
23001593	3/28/2023	INC	Grade	CENTER	\$37.02	Approved
			Margarine,			
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION		
23001593	3/28/2023	INC	30	CENTER	\$80.88	Approved
	7, 20, 2023	SYSCO CLEVELAND	Yoplait Vanilla	DETENTION	7 55.55	1.66.0100
23001593	3/28/2023	INC	Greek Yogurt,	CENTER	\$36.60	Approved
23001333	3/20/2023	III	Joreek Toguit,	CLIVIEN	ان،نوډر	Typhionen

	_					,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DARLING FIRE &	Encumbrance	SANITARY		
23001594	3/28/2023	SAFETY CO	Request	OPERATING	\$4,680.00	Approved
			Cinnamon			1
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
23001595	3/28/2023	INC	Sugar,	CENTER	\$179.55	Approved
	0, 20, 2020	SYSCO CLEVELAND	Frosted Flakes,	DETENTION	7 - 7 - 7 - 7 - 7	7.66.000
23001595	3/28/2023	INC	Reduced Sugar,	CENTER	\$182.40	Approved
23001333	3/20/2023	iive	Apple Zings	CENTER	7102.40	Approved
		SYSCO CLEVELAND	Cereal,	DETENTION		
22001505	2/20/2022		Reduced Su		¢227.05	Approved
23001595	3/28/2023	INC	Reduced Su	CENTER	\$237.95	Approved
		0,4000 01 57 451 4415		DETENTION		
	0 /0 0 /0 0 5	SYSCO CLEVELAND	Tootie Frooties	DETENTION		
23001595	3/28/2023	INC	ceral, reduced	CENTER	\$355.60	Approved
			Honey Nut			
		SYSCO CLEVELAND	Cheeios, 96/1oz			
23001595	3/28/2023	INC	cup	CENTER	\$291.35	Approved
			Orange juice,			
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
23001596	3/28/2023	INC	96	CENTER	\$283.90	Approved
		SYSCO CLEVELAND	Cranberry juice,	DETENTION		
23001596	3/28/2023	INC	100%, shelf-s	CENTER	\$156.18	Approved
			Apple juice,			1
		SYSCO CLEVELAND	100%,	DETENTION		
23001596	3/28/2023	INC	refrigerate	CENTER	\$328.65	Approved
	0, 20, 2020	1	Fruit Blend		7020.00	7 (5)(5)
		SYSCO CLEVELAND	Vegetable	DETENTION		
23001596	3/28/2023	INC	Blend 70	CENTER	\$106.45	Approved
23001330	3/28/2023	IIVC	Prune juice ,	CLIVILIX	7100.43	Approved
		SYSCO CLEVELAND	100%, frozen	DETENTION		
22001506	2/20/2022		· ·		¢71.10	A m. max. ca.d
23001596	3/28/2023	INC	96/	CENTER	\$71.16	Approved
		0,4000 01 57 451 4415	Grape 100%	DETENTION		
	0 /0 0 /0 0 5	SYSCO CLEVELAND	single	DETENTION]
23001596	3/28/2023	INC	serve,72/4 o	CENTER	\$91.80	Approved
		SYSCO CLEVELAND	Maple-Flavored			
23001599	3/28/2023	INC	Syrup, Cup, 1.5	CENTER	\$284.55	Approved
			3.25 Inch			
		SYSCO CLEVELAND	Scrambled	DETENTION		
23001599	3/28/2023	INC	Precooked	CENTER	\$394.35	Approved
		SYSCO CLEVELAND	Maple-Flavored	DETENTION		
23001599	3/28/2023	INC	Syrup, Cup, 1.5	CENTER	\$284.55	Approved

		· · ·	-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Mrs.			
		SYSCO CLEVELAND	Buttersworth	DETENTION		
23001599	3/28/2023	INC	Maple-Flavor	CENTER	\$102.50	Approved
			Imps #1137			
		SYSCO CLEVELAND	Ground Beef	DETENTION		
23001600	3/28/2023	INC	Patties	CENTER	\$385.25	Approved
			Imps #137			
		SYSCO CLEVELAND	Ground Beef,	DETENTION		
23001600	3/28/2023	INC	No Fill	CENTER	\$987.60	Approved
		SYSCO CLEVELAND	Peaches, Diced,	DETENTION		
23001601	3/28/2023	INC	Light Syrup, U	CENTER	\$314.50	Approved
			Pears, Diced,			
		SYSCO CLEVELAND	Light Syrup,	DETENTION		
23001601	3/28/2023	INC	USD	CENTER	\$387.70	Approved
		SYSCO CLEVELAND	Fruit Cocktail,	DETENTION		
23001601	3/28/2023	INC	Light Syrup, U	CENTER	\$331.75	Approved
			mandarin			
		SYSCO CLEVELAND	oranges,	DETENTION		
23001601	3/28/2023	INC	brokem segme	CENTER	\$136.30	Approved
			pineapple			
		SYSCO CLEVELAND	chunked in	DETENTION		
23001601	3/28/2023	INC	juice	CENTER	\$131.26	Approved
			Pop Tarts-			
		SYSCO CLEVELAND	Strawberry/2	DETENTION		
23001602	3/28/2023	INC	per pac	CENTER	\$329.04	Approved
		SYSCO CLEVELAND	Pop Tarts-	DETENTION		
23001602	3/28/2023	INC	BLUEBERRY	CENTER	\$345.24	Approved
			Pop tarts-			
		SYSCO CLEVELAND	Cherry/ 2 Per	DETENTION		
23001602	3/28/2023	INC	Packa	CENTER	\$231.12	Approved
			Pop Tart/			
		SYSCO CLEVELAND	Brown Sugar/ 6	DETENTION		
23001602	3/28/2023	INC	per b	CENTER	\$115.08	Approved
			Variety Chewy			
		SYSCO CLEVELAND	Granola Bars,	DETENTION		
23001603	3/28/2023	INC	Wh	CENTER	\$82.00	Approved
			Coco Puffs,			
		SYSCO CLEVELAND	Breakfast Bars,	DETENTION		
23001603	3/28/2023	INC	96	CENTER	\$130.26	Approved
		SYSCO CLEVELAND	Donuts, glazed	DETENTION		
23001603	3/28/2023	INC	yeast-raised, w	CENTER	\$55.86	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Donuts Mini			
		SYSCO CLEVELAND	Powdered/froz	DETENTION		
23001603	3/28/2023	INC	en ,	CENTER	\$140.34	Approved
			Donuts, Mini			
		SYSCO CLEVELAND	Chocolate/froze	DETENTION		
23001603	3/28/2023	INC	n/	CENTER	\$236.67	Approved
			Cinnamon			
		SYSCO CLEVELAND	Buns, White	DETENTION		
23001603	3/28/2023	INC	whole Whe	CENTER	\$107.80	Approved
			Variety Chewy			
		SYSCO CLEVELAND	Granola Bars,	DETENTION		
23001603	3/28/2023	INC	Wh	CENTER	\$287.00	Approved
		SYSCO CLEVELAND	Variety Muffins,	DETENTION		
23001603	3/28/2023	INC	Whole Grain,	CENTER	\$71.08	Approved
		INDUSTRIAL SAFETY	6 SIZE 10, 6 SIZE	SANITARY		
23001606	3/28/2023	PRODUCTS INC	11, 6 SIZE 1	DISTRICTS	\$826.20	Approved
		INDUSTRIAL SAFETY	20 SIZE XL, 20	SANITARY		
23001606	3/28/2023	PRODUCTS INC	SIZE 3X, 20 SIZ	DISTRICTS	\$854.00	Approved
			May 2023			
			Primary	PRIMARY		
23001608	3/28/2023	EVENT SOURCE	Election	ELECTION	\$2,933.00	Approved
		MNJ				
		TECHNOLOGIES	converts HTML			
23001611	3/28/2023	DIRECT INC	pages to PDF's	GENERAL OFFICE	\$3,800.00	Unreleased
		LIFE	MicroAmp?	REGIONAL		
		TECHNOLOGIES	Optical 96-Well	FORENSIC SCIENCE		
23001615	3/29/2023	CORP	Reac	LAB	\$140.36	Approved
		LIFE		REGIONAL		<u> </u>
		TECHNOLOGIES	Septa for 96-	FORENSIC SCIENCE		
23001615	3/29/2023	CORP	Well Plates,	LAB	\$932.80	Approved
	,	LIFE	SegStudio?	REGIONAL		1
		TECHNOLOGIES	Cathode Buffer	FORENSIC SCIENCE		
23001615	3/29/2023	CORP	Cont	LAB	\$296.00	Approved
	, , ,	LIFE		REGIONAL		1
		TECHNOLOGIES	SeqStudio?	FORENSIC SCIENCE		
23001615	3/29/2023	CORP	Cartridge v2	LAB	\$2,460.00	Approved
	1		<u> </u>		. ,	
		INDUSTRIAL SAFETY		STATE HOMELAND		
23001622	3/29/2023	PRODUCTS INC	shipping	SECURITY PROJE	\$145.00	Approved
	3/23/2023	1. 1.0200131140	bbp	JOE COMMITTER MOSE	7 13.00	/pp. 0 v Cu

		, · · · · ·			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INDUSTRIAL SAFETY	18" VERSAMIST	STATE HOMELAND		
23001622	3/29/2023	PRODUCTS INC	MISTING FAN	SECURITY PROJE	\$4,488.00	Approved
			DISCAN REFILL			
			CABLE AND	SANITARY		
23001623	3/29/2023	HACH CHEMICAL	TOOL	OPERATING	\$1,803.66	Approved
			May 2023			
		BUCKEYE POWER	Generator	PRIMARY		
23001629	3/29/2023	SALES COMPANY	Rentals	ELECTION	\$1,637.40	Approved
			May 2023			1
		BUCKEYE POWER	Generator	PRIMARY		
23001629	3/29/2023	SALES COMPANY	Rentals	ELECTION	\$1,957.10	Approved
	, ,		Imps #1137		, ,	 ' '
		SYSCO CLEVELAND	Ground Beef	DETENTION		
23001633	3/29/2023	INC	Patties	CENTER	\$385.25	Approved
			Imps #137		,	
		SYSCO CLEVELAND	Ground Beef,	DETENTION		
23001633	3/29/2023	INC	No Fill	CENTER	\$987.60	Approved
23001033	3,23,2023	1110	110 1 111	CENTEN	7507.00	Пррготеа
		SYSCO CLEVELAND	Imps #120 Beef	DETENTION		
23001634	3/29/2023	INC	Brisket, Bonele	CENTER	\$1,246.20	Approved
23001034	3/23/2023	IIVC	Steak philly,	CLIVILI	71,240.20	Арргочеа
		SYSCO CLEVELAND	breakapart,	DETENTION		
23001635	3/29/2023	INC	Froz	CENTER	\$475.25	Approved
23001033	3/23/2023	SYSCO CLEVELAND	1102	DETENTION	7473.23	Арргочеа
23001635	3/29/2023	INC	Sau	CENTER	\$222.30	Approved
23001033	3/23/2023	SYSCO CLEVELAND	Turkey Ham,	DETENTION	7222.30	Арргочеа
23001635	3/29/2023	INC	6/2lb (sliced)	CENTER	\$56.23	Approved
23001033	3/23/2023	IIVC	Franks, BEEF,	CLIVILIX	730.23	Approved
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
23001635	3/29/2023	INC	pe	CENTER	\$719.00	Approved
23001033	3/23/2023	IIVC	Smoked Polish	CLIVILIX	\$715.00	Approved
		SYSCO CLEVELAND	Sausage,	DETENTION		
23001635	3/29/2023	INC	Frozen,	CENTER	\$489.20	Approved
23001033	3/ 23/ 2023	SYSCO CLEVELAND	Bologna,6lb	DETENTION	7403.20	Approved
23001635	3/29/2023	INC	Roll,2 per	CENTER	\$63.54	Approved
23001033	3/ 23/ 2023	IIVC	Non,2 per	CLIVILIN	40.504	Approved
		SYSCO CLEVELAND	Smoked Turkey,	DETENTION		
22001625	2/20/2022				\$100 OF	Approved
23001635	3/29/2023	INC	Sliced, 12/1lb	CENTER	\$199.95	Approved
		CVCCO CLEVELAND	Lunch Meat	DETENTION		
22004 625	2/20/2022	SYSCO CLEVELAND	Combo, 12 lb	DETENTION	¢522.00	A nones : 5 = 1
23001635	3/29/2023	INC	TURKE	CENTER	\$523.00	Approved

		<u> </u>	- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Franks, BEEF,			
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
23001635	3/29/2023	INC	ре	CENTER	\$179.75	Approved
			Italian Turkey			
		SYSCO CLEVELAND	Sliced	DETENTION		
23001635	3/29/2023	INC	Combo/12	CENTER	\$104.60	Approved
			Kellogs			
		SYSCO CLEVELAND	Granola, Low	DETENTION		
23001636	3/29/2023	INC	Fat, 4/50	CENTER	\$112.24	Approved
	1	SYSCO CLEVELAND	Tortilla Chips,	DETENTION	•	†
23001636	3/29/2023	INC	yellow corn, r	CENTER	\$314.80	Approved
	1		Saltine		·	1
		SYSCO CLEVELAND	Crackers,	DETENTION		
23001636	3/29/2023	INC	Individual P	CENTER	\$48.50	Approved
23001000	3, 23, 2023		Ready-to-Serve	OZ.V.Z.V.	γ 10.00	7.6610100
		SYSCO CLEVELAND	Banana	DETENTION		
23001636	3/29/2023	INC	Pudding,	CENTER	\$100.18	Approved
23001030	3,23,2023	SYSCO CLEVELAND	Original Potato	DETENTION	7100.10	/ ipproved
23001636	3/29/2023	INC	Chips, Bulk, 1	CENTER	\$649.60	Approved
23001030	3/23/2023		Oatmeal	CENTER	70-7.00	Арргочец
		SYSCO CLEVELAND	cookie, soft,	DETENTION		
23001636	3/29/2023	INC	shelf-st	CENTER	\$184.48	Approved
23001030	3/23/2023	IIIC	Honey Graham	CLIVILIX	7104.40	Approved
		SYSCO CLEVELAND	Crackers, Low-	DETENTION		
23001636	3/29/2023	INC	Fat	CENTER	\$63.08	Approved
23001030	3/29/2023	SYSCO CLEVELAND	Chocolate Chip	DETENTION	\$05.06	Approved
23001636	2/20/2022	INC	Cookies, indivi	CENTER	\$74.22	Approved
23001030	3/29/2023	IIIC	· · · · · · · · · · · · · · · · · · ·	CENTER	\$74.22	Approved
		SYSCO CLEVELAND	Lemon	DETENTION		
23001636	2/20/2022		Cookie,shelf		¢127 F6	Annroyed
23001030	3/29/2023	INC	stable, ind	CENTER	\$127.56	Approved
		CVCCO CLEVELAND	Whipped	DETENTION		
22001626	2/20/2022	SYSCO CLEVELAND	Topping,	DETENTION	¢112.70	A 10 10 10 10 10 10
23001636	3/29/2023	INC	prewhipped, F	CENTER	\$112.70	Approved
		CVCCO CLEVELAND	Charlete	DETENTION		
22001626	2/20/2022	SYSCO CLEVELAND	Chocolate chip	DETENTION	¢74.22	A m m m m = = = = = = =
23001636	3/29/2023	INC	cookie dough, 1	CENTER	\$74.22	Approved
		CVCCO CLEVELAND	Deserting St.	DETENTION		
22004527	2 /20 /2025	SYSCO CLEVELAND	Peaches, Diced,	DETENTION	6244.50	
23001637	3/29/2023	INC	Light Syrup, U	CENTER	\$314.50	Unreleased
		0,4000 01 = 1 = 1 = 1	Pears, Diced,	DETENTION:		
		SYSCO CLEVELAND	Light Syrup,	DETENTION	4	l
23001637	3/29/2023	INC	USD	CENTER	\$387.70	Unreleased
		SYSCO CLEVELAND	Fruit Cocktail,	DETENTION	4	I
23001637	3/29/2023	INC	Light Syrup, U	CENTER	\$331.75	Unreleased

			ZOIJ - OCTOBEL 3		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			mandarin			
		SYSCO CLEVELAND	oranges,	DETENTION		
23001637	3/29/2023	INC	brokem segme	CENTER	\$136.30	Unreleased
23001037	3/23/2023	iii e	pineapple	CENTER	7130.30	Officicasea
		SYSCO CLEVELAND	chunked in	DETENTION		
22004627	2/20/2022				6424.26	
23001637	3/29/2023	INC	juice	CENTER	\$131.26	Unreleased
			Steak philly,			
		SYSCO CLEVELAND	breakapart,	DETENTION	l.	
23001638	3/29/2023	INC	Froz	CENTER	\$251.10	Unreleased
		SYSCO CLEVELAND	Turkey Sausage	DETENTION		
23001638	3/29/2023	INC	links, raw, 16	CENTER	\$228.00	Unreleased
		SYSCO CLEVELAND	Turkey Ham,	DETENTION		
23001638	3/29/2023	INC	6/2lb (sliced)	CENTER	\$56.23	Unreleased
	1		Franks, BEEF,		,	
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
23001638	3/29/2023	INC	pe	CENTER	\$719.00	Unreleased
23001038	3/23/2023	IIVC	Smoked Polish	CLIVILIX	\$719.00	Officieased
		CVCCO CLEVELAND		DETENTION		
	. /2.2 /2.2.2	SYSCO CLEVELAND	Sausage,	DETENTION		l
23001638	3/29/2023	INC	Frozen,	CENTER	\$444.60	Unreleased
			Turkey			
		SYSCO CLEVELAND	Bologna,6lb	DETENTION		
23001638	3/29/2023	INC	Roll,2 per	CENTER	\$63.54	Unreleased
		SYSCO CLEVELAND	Smoked Turkey,	DETENTION		
23001638	3/29/2023	INC	Sliced, 12/1lb	CENTER	\$199.95	Unreleased
			Lunch Meat			
		SYSCO CLEVELAND	Combo, 12 lb	DETENTION		
23001638	3/29/2023	INC	TURKE	CENTER	\$523.00	Unreleased
	-, -, -		Franks, BEEF,		,	
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
23001638	3/29/2023	INC	' ' '	CENTER	\$179.75	Unreleased
23001038	3/23/2023	IIVC	pe	CLIVILIX	\$179.75	Officieased
			Dotata wa daa -			
		CVCCO CLEVE:=	Potato wedges,	DETENTION		
	0 /0 - /	SYSCO CLEVELAND	seasoned/coate]
23001639	3/29/2023	INC	d	CENTER	\$190.47	Approved
			6 Inch Pita			
		SYSCO CLEVELAND	Bread, Pocket,	DETENTION		
23001639	3/29/2023	INC	Fro	CENTER	\$48.04	Approved
		SYSCO CLEVELAND	Italian Garlic &	DETENTION		
23001639	3/29/2023	INC	Herb Breadsti	CENTER	\$111.66	Approved
			1/2 Sheet			
		SYSCO CLEVELAND	Traditional	DETENTION		
23001639	3/29/2023	INC	Pizza Cr	CENTER	\$258.90	Approved
23001033	3/23/2023	IIIVC	1 1224 CI	CLIVILIN	7230.30	I, thhi oven

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Bean & Cheese			†
		SYSCO CLEVELAND	Burrito, Whole	DETENTION		
23001639	3/29/2023	INC	G	CENTER	\$260.34	Approved
23001033	3/23/2023	IIVC		CLIVILIX	7200.54	Арргочец
		CVCCO CLEVELAND	NAVIs alla Cuatia au	DETENTION		
	0 /00 /000	SYSCO CLEVELAND	Whole Grain or	DETENTION		1
23001639	3/29/2023	INC		CENTER	\$151.35	Approved
		SYSCO CLEVELAND	French Toast,	DETENTION		
23001639	3/29/2023	INC	Sticks, Plain, F	CENTER	\$308.40	Approved
			Waffles,			
		SYSCO CLEVELAND	Frozen, Mrs.	DETENTION		
23001639	3/29/2023	INC	Butterwo	CENTER	\$53.90	Approved
			Unsliced			
		SYSCO CLEVELAND	Buttermilk	DETENTION		
23001639	3/29/2023	INC	Biscuits,	CENTER	\$150.87	Approved
23001033	3/23/2023	iive	Discuits,	CLIVILIX	7130.87	Арргочец
		CVCCO CLEVELAND	2/0 In ab Critalite	DETENTION		
22224522	2 /22 /222	SYSCO CLEVELAND	3/8 Inch Crinkle		444004	
23001639	3/29/2023	INC	Cut Sweet Pot	CENTER	\$119.94	Approved
		SYSCO CLEVELAND	Turkey Sausage	DETENTION		
23001639	3/29/2023	INC	Stick Pancake	CENTER	\$177.50	Approved
			Hushpuppies,			
		SYSCO CLEVELAND	Southern Style,	DETENTION		
23001639	3/29/2023	INC	l _F	CENTER	\$47.90	Approved
	10, 20, 2020		Sandwich		7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SYSCO CLEVELAND	Submarine,	DETENTION		
23001639	3/29/2023	INC	Turkey 4 O	CENTER	\$402.05	Approved
23001039	3/29/2023	IIVC	·	CENTER	3402.03	Approved
			Whole Grain			
		SYSCO CLEVELAND	Peanut Butter	DETENTION	l .	
23001639	3/29/2023	INC	& St	CENTER	\$108.18	Approved
			Whole Grain			
		SYSCO CLEVELAND	Peanut Butter	DETENTION		
23001639	3/29/2023	INC	& gr	CENTER	\$158.73	Approved
			Chicken Leg			
		SYSCO CLEVELAND	Quarters, Skin-	DETENTION		
23001640	3/29/2023	INC	on	CENTER	\$65.58	Approved
	3, 23, 2323				7 00.00	
		SVSCO CLEVELAND	Chickon Battian	DETENTION		
22004640	2/20/2022	SYSCO CLEVELAND	Chicken Patties,		6242.44	
23001640	3/29/2023	INC	homestyle, wh	CENTER	\$242.44	Approved
			Battered			
		SYSCO CLEVELAND	Chicken	DETENTION		
23001640	3/29/2023	INC	Nuggets, Brea	CENTER	\$83.72	Approved
			Diced Chicken,			
		SYSCO CLEVELAND	20% White 80%	DETENTION		
23001640	3/29/2023	INC	D	CENTER	\$211.70	Approved
23001040	3, 23, 2023	1	<u> </u>	I CEITILIN	7211.70	I. ippi oved

	1	·	- Colober 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Fajita-			
		SYSCO CLEVELAND	Marinated	DETENTION		
23001640	3/29/2023	INC	Grilled Chick	CENTER	\$99.16	Approved
		SYSCO CLEVELAND	Shreedded	DETENTION		
23001640	3/29/2023	INC	Chicken 2/5lb	CENTER	\$95.34	Approved
		SYSCO CLEVELAND	Chicken Breast	DETENTION		
23001640	3/29/2023	INC	Filets, 40/4oz	CENTER	\$45.82	Approved
			Honey Crunchy-			
		SYSCO CLEVELAND	Battered	DETENTION		
23001640	3/29/2023	INC	Chicken	CENTER	\$92.94	Approved
	1	SYSCO CLEVELAND	Spicy Chicken	DETENTION		1
23001640	3/29/2023	INC	Patties,3.49oz,	CENTER	\$79.99	Approved
	' '		Diced Turkey		'	1
		SYSCO CLEVELAND	Ham, 2/5lb per	DETENTION		
23001640	3/29/2023	INC	bo	CENTER	\$38.15	Approved
23001010	3,23,2323		Perdue 15lb	CLITTER	700.25	7.66.0100
		SYSCO CLEVELAND	whole grain 8-	DETENTION		
23001640	3/29/2023	INC	cut	CENTER	\$227.52	Approved
23001040	3/23/2023	live	Char-Broiled	CENTER	7227.52	Арргочеа
		SYSCO CLEVELAND	Salisbury	DETENTION		
23001641	3/29/2023	INC	Steaks,	CENTER	\$150.66	Approved
23001041	3/29/2023	IIIVC	Breaded	CLIVILIX	7130.00	Арргочец
		SYSCO CLEVELAND	Pollock	DETENTION		
23001641	3/29/2023	INC	Portions, 3oz,	CENTER	\$141.42	Approved
23001041	3/29/2023	IIIVC	Meatballs,	CENTER	\$141.4Z	Approved
		SYSCO CLEVELAND	Beef/Chicken	DETENTION		
22001641	2/20/2022	INC	.1oz C	CENTER	\$276.60	Approved
23001641	3/29/2023	IIIC		CENTER	\$270.00	Approved
		SYSCO CLEVELAND	Beef Gyro Meat, Sliced,	DETENTION		
22001641	3/29/2023			l	¢172.77	Approved
23001641	3/29/2023	INC	IQF, 1	CENTER	\$172.77	Approved
		CVCCO CLEVELAND	Diced Turkey	DETENTION		
22001641	2/20/2022	SYSCO CLEVELAND	Ham, 2/5lb per	DETENTION	¢76.20	A
23001641	3/29/2023	INC	bo	CENTER	\$76.30	Approved
22004544	2/20/2022	SYSCO CLEVELAND	Breast & Thigh	DETENTION	¢246.40	
23001641	3/29/2023	INC	Turkey Roasts,	CENTER	\$246.10	Approved
		CVCCO CLEVE: 4415	Breaded	DETENTION		
22224	2/20/2005	SYSCO CLEVELAND	Pollock	DETENTION	daar ==].
23001641	3/29/2023	INC	Portions, 3oz,	CENTER	\$235.70	Approved
		0,000 0,500		DETENT: 01:		
		SYSCO CLEVELAND	Double-Smoked	l	4.55	1.
23001641	3/29/2023	INC	Laid-Out Bacon,	CENTER	\$137.62	Approved
		SYSCO CLEVELAND	Precooked Beef	l	4	1.
23001641	3/29/2023	INC	Fritters Fried	CENTER	\$107.22	Approved

	1	· · ·	- Colonel 3		ı	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Green Beans,			
		SYSCO CLEVELAND	Frozen Cut,	DETENTION		
23001642	3/29/2023	INC	(Bulk	CENTER	\$241.20	Approved
23001042	3,23,2023	iii e	Baik	CENTER	72-11.20	пррготеа
		SYSCO CLEVELAND	Broccoli CUTS,	DETENTION		
22004642	2 /20 /2022		1		6242.70	
23001642	3/29/2023	INC	Frozen, Grade A		\$243.70	Approved
		SYSCO CLEVELAND	Sliced Carrots,	DETENTION		
23001642	3/29/2023	INC	Frozen, (Bulk)	CENTER	\$216.75	Approved
			Whole Kernel			
		SYSCO CLEVELAND	Corn, Frozen,	DETENTION		
23001642	3/29/2023	INC	(Bu	CENTER	\$226.65	Approved
			Diced			
		SYSCO CLEVELAND	Potatos,cooked	DETENTION		
23001642	3/29/2023	INC	, 2/10lb b	CENTER	\$124.65	Approved
	3, 23, 2023		Potatoes,		7 12	1.100.0100
		SYSCO CLEVELAND	Ovenable	DETENTION		
22004642	2/20/2022			l	¢or oc	A
23001642	3/29/2023	INC	French Frie	CENTER	\$85.86	Approved
			5-Way Mixed			
		SYSCO CLEVELAND	Vegetables,IQF,	DETENTION		
23001642	3/29/2023	INC	1/	CENTER	\$599.30	Approved
			Baby Lima			
		SYSCO CLEVELAND	Beans, Grade A,	DETENTION		
23001642	3/29/2023	INC	Froz	CENTER	\$155.14	Approved
			Green Peas,			
		SYSCO CLEVELAND	Frozen, (Bulk),	DETENTION		
23001642	3/29/2023	INC	30	CENTER	\$288.95	Approved
23001012	3,23,2023		Vegetables,	CENTER	7200.33	7.66.0100
		SYSCO CLEVELAND	_	DETENTION		
22001642	2/20/2022	INC	California Mix,	1	\$94.12	Ammanad
23001642	3/29/2023	INC	Fr	CENTER	\$94.12	Approved
		SYSCO CLEVELAND	Brussel Sprouts,			
23001642	3/29/2023	INC	Medium, Grade		\$73.44	Approved
		SYSCO CLEVELAND	Capri Veg.	DETENTION		
23001642	3/29/2023	INC	Blend, 30lb	CENTER	\$95.42	Approved
			Tater Tots,			
		SYSCO CLEVELAND	Frozen 6/5lb	DETENTION		
23001642	3/29/2023	INC	bags	CENTER	\$289.10	Approved
	5, 25, 2525		Homestyle		,	1.156.0100
		SASCO CI EMEI VVID	1	DETENTION		
22004542	2/20/2022	SYSCO CLEVELAND	Cornbread Mix,	DETENTION	6452.70	
23001643	3/29/2023	INC	No Tr	CENTER	\$153.78	Approved
			Complete			
		SYSCO CLEVELAND	Chocolate Cake	1		
23001643	3/29/2023	INC	Mix, N	CENTER	\$100.84	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Honey Maid			
		SYSCO CLEVELAND	Graham	DETENTION		
23001643	3/29/2023	INC	Crackers 200	CENTER	\$31.54	Approved
			Ready-to-Use			
		SYSCO CLEVELAND	Chocolate	DETENTION		
23001643	3/29/2023	INC	Fudge I	CENTER	\$82.56	Approved
	1	SYSCO CLEVELAND	Vanilla Wafers,	DETENTION		1
23001643	3/29/2023	INC	Shelf-Stable,	CENTER	\$33.40	Approved
			Mini			1717
		SYSCO CLEVELAND	Marshmallows,	DETENTION		
23001643	3/29/2023	INC	1 Lb Bag, 1	CENTER	\$33.04	Approved
23001013	3/23/2023		Imitation	CENTER	733.01	Пррготеа
		SYSCO CLEVELAND	Vanilla	DETENTION		
23001643	3/29/2023	INC	Flavoring, 1	CENTER	\$39.15	Approved
23001043	3/29/2023	SYSCO CLEVELAND	Clear Canola	DETENTION	339.13	Approved
22001642	2/20/2022			CENTER	\$251.05	Approved
23001643	3/29/2023	INC	Oil,Liquid, no tr	CENTER	\$251.05	Approved
		CVCCO CLEVELAND	Red Marachino	DETENTION		
22224542	2 /20 /2022	SYSCO CLEVELAND	Cherries,	DETENTION	445 50	
23001643	3/29/2023	INC	Halved	CENTER	\$115.59	Approved
			Unbaked 10 x			
		SYSCO CLEVELAND	10 Inch Plain	DETENTION		
23001643	3/29/2023	INC	Pie	CENTER	\$177.60	Approved
		OHIO MACHINERY	04-0078 DOOR			
23001648	3/30/2023	СО	PARTS	HARVARD GARAGE	\$2,549.34	Approved
		AMERICAN TIMBER				
23001652	3/30/2023	& STEEL CO INC	6X10X10 SYP	HARVARD GARAGE	\$1,196.50	Approved
		AMERICAN TIMBER				
23001652	3/30/2023	& STEEL CO INC	2X6X8 SYP	HARVARD GARAGE	\$185.60	Approved
		BOB BARKER CO	AU3-C, 144			
23001658	3/30/2023	INC	ea/case	JAIL OPERATIONS	\$1,728.00	Approved
			2023 SOS			
		ALOFT COLUMBUS	Annual	BOARD OF ELECT		
23001670	3/31/2023	EASTON	Conference	ADMINISTRATION	\$1,266.00	Approved
			LIQUID			
			LAUNDRY			
		ARIES	DETERGENT	DETENTION		
23001672	3/31/2023	DISTRIBUTION	61.25	CENTER	\$1,154.70	Approved
	5,01,2020	SA COMUNALE CO	Inspection at	FAC-BUILDING	, -,-5, 0	
23001674	3/31/2023	INC	JJC	SERVICES	\$1,800.00	Unreleased
23031074	3,31,2023	1110	S-224	SERVICES	71,000.00	Jin cicasea
		HELMANS	RADIATOR	SANITARY		
22001690	2/21/2022	RADIATOR SERVICE	REPAIRS	OPERATING	\$2.740.00	Unreleased
23001680	3/31/2023	LADIATOR SERVICE	NEPAIRS	OPERATING	\$2,749.00	Unreleased

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CUSTOM	REGIONAL		
			DEVELOPEMEN	FORENSIC SCIENCE		
23001686	3/31/2023	JUSTICE TRAX INC	T SCRIPTS	LAB	\$3,000.00	Approved
		MARSHALL				
		EQUIPMENT CO	MOTOR WHEEL			
23000557	2/1/2023	INC	HYD PUMP	COUNTY AIRPORT	\$2,771.98	Unreleased
	1	MARSHALL				
		EQUIPMENT CO	MOTOR WHEEL			
23000558	2/1/2023	INC	HYD PUMP	COUNTY AIRPORT	\$2,771.98	Approved
	_, _, _,	HISTORIC			7 - 7: 1 - 1: 0	
		PRESERVATION	Section 106	LEAD HAZARD		
23000577	2/1/2023	GROUP LL	Reviews	CONTROL	\$775.00	Approved
	2, 1, 2023	HISTORIC		00111102	Ç,,,5.00	, , , , , , , , , , , , , , , , , , , ,
		PRESERVATION	Section 106			
23000577	2/1/2023	GROUP LL	reviews	HOME	\$1,190.00	Approved
23000377	2/1/2023	GROOF EE	5-Tier	TIOIVIL	71,130.00	Approved
		ARIES	Commercial	DETENTION		
22000591	2/1/2022	DISTRIBUTION		CENTER	61 610 00	Approved
23000581	2/1/2023		Grade Heavy		\$1,618.80	Approved
22000504	2/2/2022	DOORS &	doors and	FAC-BUILDING	¢2 C25 00	A
23000584	2/2/2023	HARDWARE	hardware	SERVICES	\$2,635.00	Approved
			November -	DICK GODDARD		
	0 /0 /0 000	VCA ANIMAL	December VCA	BEST FRIENDS		l
23000594	2/2/2023	HOSPITALS INC	Great	FUND	\$3,458.79	Approved
		l				
		MNJ	MNJ13842572	HHS-		
		TECHNOLOGIES	IGEL	INFORMATION	1.	
23000599	2/2/2023	DIRECT INC	TECHNOLOGY 1	SERVICES	\$105.00	Approved
		MNJ		HHS-		
		TECHNOLOGIES	MNJ16187021	INFORMATION		
23000599	2/2/2023	DIRECT INC	SUBSCRIPTIONS	SERVICES	\$3,690.00	Approved
		PAUL DAVIS	JFS 2023			
		RESTORATION	SKILLUP	OFC OF THE		
23000492	2/3/2023	ENTERPR	TRAINING COS	DIRECTOR	\$1,367.00	Approved
		HPM BUSINESS	Spalding Street			
23000606	2/3/2023	SYSTEMS INC	Outdoor	JAIL OPERATIONS	\$1,438.20	Approved
		HPM BUSINESS				
23000606	2/3/2023	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$39.57	Approved
		CLEVELAND				
		COMMUNICATIONS	BP234065 LI -			
23000610	2/3/2023	INC	Harris battery	JAIL OPERATIONS	\$4,896.00	Approved
	1		Virtual Change	IT	, , , , , , , ,	1
23000615	2/3/2023	PROSCI INC	_		\$4.500.00	Approved
23000615	2/3/2023	PROSCI INC	Management	ADMINISTRATION	\$4,500.00	Approved

r		7.6 = 3,	ZOIJ - OCTOBET S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		FARRWEST				
		ENVIRONMENTAL	Nitrogen	STATE HOMELAND		
23000618	2/3/2023	SUPPLY	calibration gas	SECURITY PROJE	\$320.58	Approved
		FARRWEST				
		ENVIRONMENTAL	chlorine	STATE HOMELAND		
23000618	2/3/2023	SUPPLY	calibration gas	SECURITY PROJE	\$1,121.88	Approved
		FARRWEST				1
		ENVIRONMENTAL		STATE HOMELAND		
23000618	2/3/2023	SUPPLY	calibration gas	SECURITY PROJE	\$320.58	Approved
	, -, -	FARRWEST	8		,	1-1
		ENVIRONMENTAL		STATE HOMELAND		
23000618	2/3/2023	SUPPLY	calibration gas	SECURITY PROJE	\$919.44	Approved
23000013	2,3,2023	FARRWEST	canoración gas	52661111111652	Ψ313.11.	7.66.6764
		ENVIRONMENTAL		STATE HOMELAND		
23000618	2/3/2023	SUPPLY	calibration gas	SECURITY PROJE	\$1,121.88	Approved
23000010	2/3/2023	FARRWEST	canoration gas	JECONITT I NOIL	71,121.00	Арргочец
		ENVIRONMENTAL		STATE HOMELAND		
23000618	2/3/2023	SUPPLY	calibration gas	SECURITY PROJE	\$1,121.88	Approved
23000618	2/3/2023	FARRWEST	Calibration gas	SECURITY PROJE	\$1,121.00	Approved
				CTATE LIGNATIAND		
22000640	2/2/2022	ENVIRONMENTAL	- la i - a - a i - a - a	STATE HOMELAND	¢62.75	
23000618	2/3/2023	SUPPLY	shipping	SECURITY PROJE	\$62.75	Approved
22000520	2/2/2022	HPM BUSINESS	2211 77 /	LAU ODEDATIONS	¢4 255 64	
23000620	2/3/2023	SYSTEMS INC	32" TV	JAIL OPERATIONS	\$1,355.64	Approved
	2 /2 /2 22	HPM BUSINESS	4011 77 /		40.450.64	,
23000620	2/3/2023	SYSTEMS INC	19" TV	JAIL OPERATIONS	\$2,159.64	Approved
		MNJ				
		TECHNOLOGIES			4	1
23000621	2/3/2023	DIRECT INC	MNJ8155641	JAIL OPERATIONS	\$773.00	Approved
		MNJ				
		TECHNOLOGIES	Samsung,			
23000621	2/3/2023	DIRECT INC	MNJ15807661	JAIL OPERATIONS	\$1,191.00	Approved
		MNJ				
		TECHNOLOGIES				
23000621	2/3/2023	DIRECT INC	MNJ15800834	JAIL OPERATIONS	\$1,258.00	Approved
		MNJ				
		TECHNOLOGIES				
23000621	2/3/2023	DIRECT INC	MNJ7752975	JAIL OPERATIONS	\$15.00	Approved
		MNJ	LOGITECH			
		TECHNOLOGIES	C930e,			
23000621	2/3/2023	DIRECT INC	MNJ10093501	JAIL OPERATIONS	\$112.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23000626	2/4/2023	DIRECT INC	6Q411UT#ABA	LAW DEPARTMENT	\$1,262,00	Approved

		, (pin 23)				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23000626	2/4/2023	DIRECT INC	U02BSE	LAW DEPARTMENT	\$148.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23000626	2/4/2023	DIRECT INC	U8UM8E	LAW DEPARTMENT	\$64.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23000626	2/4/2023	DIRECT INC	72C71AA#ABA	LAW DEPARTMENT	\$134.00	Approved
				REGIONAL		
		THOMAS		FORENSIC SCIENCE		
23000629	2/6/2023	SCIENTIFIC LLC	73500-16125	LAB	\$1,435.50	Approved
-				REGIONAL		
		THOMAS		FORENSIC SCIENCE		
23000629	2/6/2023	SCIENTIFIC LLC	20050	LAB	\$1,813.50	Approved
				REGIONAL		
		MEDPRO	OEM Specimen	FORENSIC SCIENCE		
23000632	2/6/2023	DIAGNOSTICS LLC	Head	LAB	\$1,409.00	Approved
				REGIONAL		
		MEDPRO	OEM Specimen	FORENSIC SCIENCE		
23000632	2/6/2023	DIAGNOSTICS LLC	Head	LAB	\$1,409.00	Approved
				REGIONAL		
		MEDPRO		FORENSIC SCIENCE		
23000632	2/6/2023	DIAGNOSTICS LLC	shipping	LAB	\$15.00	Approved
				REGIONAL		
		MEDPRO		FORENSIC SCIENCE		
23000632	2/6/2023	DIAGNOSTICS LLC	shipping	LAB	\$15.00	Approved
		MNJ				
		TECHNOLOGIES	Samsung 65	SHERIFF		
23000634	2/6/2023	DIRECT INC	Inch	OPERATIONS	\$1,191.00	Approved
				MEDICAL		
		FISHER SCIENTIFIC		EXAMINER-		
23000637	2/6/2023	со	6604	OPERATIONS	\$1,117.44	Approved
				MEDICAL		
		FISHER SCIENTIFIC		EXAMINER-		
23000637	2/6/2023	со	6604	OPERATIONS	\$1,117.44	Approved
				MEDICAL		
		FISHER SCIENTIFIC		EXAMINER-		
23000637	2/6/2023	со	6605	OPERATIONS	\$1,117.44	Approved
	-			MEDICAL		
		FISHER SCIENTIFIC		EXAMINER-		
23000637	2/6/2023	со	6605	OPERATIONS	\$1,117.44	Approved

		· = - ,				Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
		FISHER SCIENTIFIC		EXAMINER-		
23000637	2/6/2023	со	shipping	OPERATIONS	\$8.70	Approved
				MEDICAL		
		FISHER SCIENTIFIC		EXAMINER-		
23000637	2/6/2023	со	shipping	OPERATIONS	\$8.70	Approved
	, ,	WESTERFIELD	11 0			† ' '
		SALES & SERVICE	6"x2" Bearing	FAC-BUILDING		
23000643	2/6/2023	co	Swivel	SERVICES	\$700.00	Approved
23000013	2,0,2023	WESTERFIELD	SWIVE	SERVICES	7700.00	/ Approved
		SALES & SERVICE		FAC-BUILDING		
23000643	2/6/2023	CO	Pooring Pigid	SERVICES	\$640.00	Approved
23000043	2/0/2023	WESTERFIELD	Bearing Rigid	SERVICES	3040.00	Approved
			Castanusith	EAC DUU DING		
22000642	2/5/2022	SALES & SERVICE	Caster with	FAC-BUILDING	¢22.00	
23000643	2/6/2023	CO	Brake	SERVICES	\$23.80	Approved
		WESTERFIELD				
		SALES & SERVICE		FAC-BUILDING	١.	
23000643	2/6/2023	СО	3" Caster	SERVICES	\$21.00	Approved
			WOLVERINE			
23000644	2/6/2023	4 IMPRINT INC	PEN	TRAINING	\$216.00	Approved
			STAY SHUT			
23000644	2/6/2023	4 IMPRINT INC	TOTE	TRAINING	\$358.00	Approved
			HAND			
23000644	2/6/2023	4 IMPRINT INC	SANITIZER	TRAINING	\$155.00	Approved
			BOOST			
23000644	2/6/2023	4 IMPRINT INC	SPINNER	TRAINING	\$199.00	Approved
23000644	2/6/2023	4 IMPRINT INC	LIP BALM	TRAINING	\$115.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STRESS BALL	TRAINING	\$178.50	Approved
23000644	2/6/2023	4 IMPRINT INC	SET UP	TRAINING	\$265.00	Approved
23000644	2/6/2023	4 IMPRINT INC	FREIGHT	TRAINING	\$77.74	Approved
						 ' '
		APCO	EMD Recert for			
23000658	2/7/2023	INTERNATIONAL	CECOMS Staff	CECOMS	\$120.00	Approved
		APCO	PSTI Recert for		, ======	1-1-1-1-0
23000658	2/7/2023	INTERNATIONAL	CECOMS Staff	CECOMS	\$95.00	Approved
2300000	2,7,2023	APCO	CTO for	CECOIVIS	755.00	, ipproved
23000658	2/7/2023	INTERNATIONAL	CECOMS Staff	CECOMS	\$1,676.00	Approved
23000036	2, 1, 2023	APCO	CCS for	CECCIVIS	71,070.00	Abbiosed
220000550	2/7/2022			CECOME	¢1 257 00	Ammrassad
23000658	2/7/2023	INTERNATIONAL	CECOMS Staff	CECOMS	\$1,257.00	Approved
			Backflow	CANUTARY		
222222	0 /7 /0055	A D O D/2:::0 2-2	Inspection	SANITARY	44.000.00	. .
23000676	2/7/2023	ABC PIPING CO	Tests	OPERATING	\$4,999.99	Approved

		· · · ·				_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND		DICK GODDARD		
		WESTSIDE	MedVet	BEST FRIENDS		
23000680	2/7/2023	VETERINARY	January	FUND	\$3,642.78	Approved
		MNJ		LAW		
		TECHNOLOGIES		ENFORCEMENT -		
23000685	2/7/2023	DIRECT INC	MNJ8155641	SHERRIFF	\$773.00	Approved
		MNJ		LAW		
		TECHNOLOGIES	Samsung,	ENFORCEMENT -		
23000685	2/7/2023	DIRECT INC	MNJ15807661	SHERRIFF	\$1,191.00	Approved
		MNJ		LAW		
		TECHNOLOGIES		ENFORCEMENT -		
23000685	2/7/2023	DIRECT INC	MNJ7752975	SHERRIFF	\$15.00	Approved
	, ,	MNJ		LAW		
		TECHNOLOGIES		ENFORCEMENT -		
23000685	2/7/2023	DIRECT INC	MNJ15800836	SHERRIFF	\$1,299.00	Approved
	, ,	MNJ	LOGITECH	LAW	, ,	1717
		TECHNOLOGIES	C930e,	ENFORCEMENT -		
23000685	2/7/2023	DIRECT INC	MNJ10093501	SHERRIFF	\$112.00	Approved
		SECURE		PURCH.	7	
		TRANSPORTATION	TRANSPORTATI	CONGREGATE&FO		
23000687	2/7/2023	SERVICES	ON COST	STER CARE	\$3,465.00	Approved
	_, . ,			LAW	70,100.00	1
		ZENITH SYSTEMS	PRO IP CAMERA	ENFORCEMENT -		
23000693	2/7/2023	LLC	LICENSE	SHERRIFF	\$3,156.10	Approved
		MNJ			70,200.20	
		TECHNOLOGIES	HP LaserJet Pro	INTERNET CRIMES		
23000697	2/7/2023	DIRECT INC	Printer	AGAINST CHILDR	\$1,232.00	Approved
	-, , , = = = =	1	Polypropylene	REGIONAL	7 = , = 0 = . 0 0	
		FISHER SCIENTIFIC	Centrifuge	FORENSIC SCIENCE		
23000783	2/7/2023	co	Tubes	LAB	\$235.40	Approved
23000703	2,7,2023		Disposable	REGIONAL	7233.10	Пррготеа
		FISHER SCIENTIFIC	Borosilicate	FORENSIC SCIENCE		
23000783	2/7/2023	CO	Glass	LAB	\$305.20	Approved
23000703	2/1/2023		Glass	REGIONAL	7303.20	Approved
		FISHER SCIENTIFIC	Sharps-A-Gator	FORENSIC SCIENCE		
23000783	2/7/2023	CO	Sharps	LAB	\$8.30	Approved
23000703	2,7,2023		Medegen	REGIONAL	70.50	, ipproved
		FISHER SCIENTIFIC	Sharps	FORENSIC SCIENCE		
23000783	2/7/2023	CO	Container	LAB	\$336.68	Approved
23000763	2///2023		Container	REGIONAL	00.06دد	Approved
		EIGHED CCIENTIFIC	Wolch Promisses	FORENSIC SCIENCE		
22000702	2/7/2022	FISHER SCIENTIFIC			¢246.42	Approved
23000783	2/7/2023	СО	Pump Oil	LAB	\$246.42	Approved

		1	1			1
			_	R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
23000783	2/7/2023	СО	shipping	LAB	\$8.70	Approved
			GCRTA 1-DAY			
		REGIONAL TRANSIT	BUS PASSES	EMPLOYEE		
23000731	2/8/2023	AUTHORITY	NTE \$5E	BENEFITS	\$4,995.00	Unreleased
			Brown Rice,			
		GORDON FOOD	Parbroiled, 25lb	DETENTION		
23000734	2/8/2023	SERVICE	р	CENTER	\$286.40	Approved
			Scalloped			
		GORDON FOOD	Potatoes Side	DETENTION		
23000734	2/8/2023	SERVICE	Dish,	CENTER	\$263.24	Approved
			Dried Mashed			
		GORDON FOOD	Potatoes,	DETENTION		
23000734	2/8/2023	SERVICE	Complet	CENTER	\$413.46	Approved
		GORDON FOOD	Spaghetti	DETENTION		
23000734	2/8/2023	SERVICE	Noodles 10lb	CENTER	\$98.40	Approved
			au Gratin			
		GORDON FOOD	Potatoes,	DETENTION		
23000734	2/8/2023	SERVICE	reduced so	CENTER	\$263.24	Approved
		GORDON FOOD	Bow tie pasta,	DETENTION		1
23000734	2/8/2023	SERVICE	2/5lb	CENTER	\$123.40	Approved
			Mexican,			1
		GORDON FOOD	Brown whole	DETENTION		
23000734	2/8/2023	SERVICE	grain Ric	CENTER	\$122.92	Approved
		CLEVE MUSIC		FCFC OTHER		1
		SCHOOL		SOCIAL SERV		
23000736	2/8/2023	SETTELMENT	Music Lessons	GRANTS	\$1,032.91	Approved
		ACHIEVEMENT	Camp Adapted	FCFC OTHER	,	†
		CENTER FOR	Soccer	SOCIAL SERV		
23000738	2/8/2023	CHILDRE	Basketball	GRANTS	\$1,740.00	Approved
	, ,	MANDEL		FCFC OTHER	,	† · · ·
		COMMUNITY	Family	SOCIAL SERV		
23000741	2/8/2023	CENTER	Membership	GRANTS	\$3,240.00	Approved
	1,,,===		Factory	-	. ,	11 22
			Authorized			
23000743	2/9/2023	RJK TECHNOLOGY	TP22.391	CAPITAL PROJECTS	\$3,065.00	Approved
		CARMEN'S				
		CUSTOM WINDOW	6 PVC vertical	FAC-BUILDING		
23000744	2/9/2023	TREATME	blinds alabast	SERVICES	\$2,300.00	Approved

	1	<u> </u>	1	15.0.5	ı	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			5 Compartment			
		ARIES	Lunch Trays 4-	DETENTION		
23000746	2/9/2023	DISTRIBUTION	12	CENTER	\$1,439.90	Approved
		BOB BARKER CO	EVA Sandal	DETENTION		
23000749	2/9/2023	INC	Color: Black Siz	CENTER	\$340.80	Approved
		BOB BARKER CO	EVA Sandal	DETENTION		
23000749	2/9/2023	INC	Color: Black Siz	CENTER	\$340.80	Approved
		BOB BARKER CO	EVA Sandal	DETENTION		
23000749	2/9/2023	INC	Color: Black Siz	CENTER	\$340.80	Approved
			Blanket-Lined			
		BOB BARKER CO	Work Coats	DETENTION		
23000750	2/9/2023	INC	with	CENTER	\$339.00	Approved
			Blanket-Lined			
		BOB BARKER CO	Work Coats	DETENTION		
23000750	2/9/2023	INC	with	CENTER	\$226.00	Approved
			Blanket-Lined			
		BOB BARKER CO	Work Coats	DETENTION		
23000750	2/9/2023	INC	with	CENTER	\$226.00	Approved
			Blanket-Lined			1
		BOB BARKER CO	Work Coats	DETENTION		
23000750	2/9/2023	INC	with	CENTER	\$271.30	Approved
			Blanket-Lined			1
		BOB BARKER CO	Work Coats	DETENTION		
23000750	2/9/2023	INC	with	CENTER	\$54.26	Approved
	, ,		Blanket-Lined			1
		BOB BARKER CO	Work Coats	DETENTION		
23000750	2/9/2023	INC	with	CENTER	\$54.26	Approved
	, -, -	-	-			1 1 1 1 1 1 1
		BOB BARKER CO	Screening on	DETENTION		
23000750	2/9/2023	INC	the back of coat		\$0.00	Approved
	, -, -	-	AVOX 4000	REGIONAL	,	1 12 2 2 2
			Cuvettes	FORENSIC SCIENCE		
23000755	2/9/2023	WERFEN USA LLC	100/bx	LAB	\$2,898.70	Approved
23000733	2,3,2023	772111 211 0071 220	AVOX 4000	REGIONAL	γ2)030170	, ipproved
			Cuvettes	FORENSIC SCIENCE		
23000755	2/9/2023	WERFEN USA LLC	100/bx	LAB	\$2,898.70	Approved
	2,3,2023	TVERTER OUT LLC	100,00	REGIONAL	72,030.70	, ipproved
				FORENSIC SCIENCE		
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	LAB	\$100.00	Approved
23000733	2, 3, 2023	VVERTEIN OOA LLC	3111111110	REGIONAL	7100.00	Approved
				FORENSIC SCIENCE		
23000755	2/0/2022	WERFEN USA LLC	SHIPPING		\$100.00	Approved
23000/33	2/9/2023	INVERTEIN USA LLC	אווירוויט	LAB	3100.00	Approved

		April 23,		,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND		FAC-BUILDING		
23000757	2/9/2023	LUMBER CO	Materials	SERVICES	\$1,522.50	Approved
			376 Track,			
		RICHARDS-WILCOX	10'LG, BLK			
23000758	2/9/2023	INC	Part# 03	COUNTY AIRPORT	\$1,568.00	Approved
		RICHARDS-WILCOX	12% steel			
23000758	2/9/2023	INC	surcharge	COUNTY AIRPORT	\$188.16	Approved
		RICHARDS-WILCOX				
23000758	2/9/2023	INC	Shipping	COUNTY AIRPORT	\$650.00	Approved
		THERMO		REGIONAL		1
		ELECTRON NORTH	Syringes for	FORENSIC SCIENCE		
23000759	2/9/2023	AMERICA	UltiMate? 3000	LAB	\$862.00	Approved
	1	THERMO		REGIONAL		
		ELECTRON NORTH	Vanquish?	FORENSIC SCIENCE		
23000759	2/9/2023	AMERICA	Charger	LAB	\$201.60	Approved
	1	THERMO		REGIONAL		1.
		ELECTRON NORTH		FORENSIC SCIENCE		
23000759	2/9/2023	AMERICA	shipping	LAB	\$20.00	Approved
		CLEVELAND	sbb8	FAC-BUILDING	γ=0.00	, , , , , , , , , , , , , , , , , , , ,
23000761	2/9/2023	LUMBER CO	Materials	SERVICES	\$1,658.88	Approved
			Advertise for	CONSTRUCTION	γ = / σ σ σ σ σ	, , , , , , , , , , , , , , , , , , , ,
23000766	2/10/2023	ADVANCE OHIO	the Rehabilitati	ENG & TEST LAB	\$1,788.80	Approved
		VICTORY SUPPLY			7 - 7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	
23000771	2/10/2023	LLC	XL, #SMNS-XL	JAIL OPERATIONS	\$2,398.00	Approved
		SHERPA	7.2,	, o	γ=/σσσ.σσ	, , , , , , , , , , , , , , , , , , , ,
		GOVERNMENT	2/1/2023 -	ENTERPRISE		
23000776	2/10/2023	SOLUTIONS LL	1/31/2024	APPLICATIONS	\$2,759.00	Unreleased
23000770	2, 10, 2020	302011011322	2,32,232	GENERAL	Ψ2,733.00	o m creased
		WEEKLEY'S		(CONSUMER		
23000777	2/10/2023	MAILING INC	BAG MAILINGS	AFFAIRS)	\$2,991.63	Approved
23000777	2, 10, 2023	IVII (IEII VO II VE	D/ (G IVI/ (IEII VGS	REGIONAL	72,331.03	Пррготеа
				FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tuhing	LAB	\$385.08	Approved
23000770	2, 10, 2023	140 V/ DIOIVIEDICAL	i dilip rubilig	REGIONAL	7303.00	, ipproved
				FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	LAB	\$385.08	Approved
23000778	2, 10, 2023	INO VA DIOIVIEDICAL	Tamp rabing	REGIONAL	7303.00	πρριονεα
			CAL cartridge	FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	_	LAB	\$1,528.81	Approved
23000778	2/10/2023	INOVA DIOIVIEDICAL	w/ Creatine	REGIONAL	71,320.01	Approved
			CAL cartridge	FORENSIC SCIENCE		
22000770	2/10/2022	NOVA BIOMEDICAL	CAL cartridge		¢1 E20 01	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	w/ creatine	LAB	\$1,528.81	Approved

	1				1	,
			_	R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
			control auto	FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	cartridge	LAB	\$509.60	Approved
				REGIONAL		
			control auto	FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	cartridge	LAB	\$509.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	LAB	\$105.37	Approved
	, ,			REGIONAL		' '
				FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	LAB	\$105.37	Approved
				REGIONAL	, ====,	
				FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	LAB	\$67.05	Approved
23000770	2/10/2023	TO VIT BIOIVIEDICAL	гле сарз	REGIONAL	707.03	Пррготса
				FORENSIC SCIENCE		
23000778	2/10/2023	NOVA BIOMEDICAL	IAC cans	LAB	\$67.05	Approved
23000778	2/10/2023	NOVA BIOWILDICAL	LAC caps	REGIONAL	307.03	Approved
				FORENSIC SCIENCE		
23000778	2/10/2022	NOVA BIOMEDICAL	Lovel 4/Lovel F	LAB	¢116.06	Approved
23000778	2/10/2023	NOVA BIOIVIEDICAL	Level 4/ Level 5	REGIONAL	\$116.86	Approved
22000770	2/10/2022	NOVA DIOMEDICAL		FORENSIC SCIENCE	¢446.06	A
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5		\$116.86	Approved
			Deferen			
22000770	2/40/2022	NOVA BIOMATRICAL			¢600.07	
23000778	2/10/2023	NOVA BIOMEDICAL	Sensor		\$699.27	Approved
			Defenses			
222227	0/40/0555	NO. 44 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5:			dcoc ==	
23000778	2/10/2023	NOVA BIOMEDICAL	Sensor		\$699.27	Approved
	0/10/27				4405 -	
23000778	2/10/2023	NOVA BIOMEDICAL	treight		\$133.74	Approved
]				.	
23000778	2/10/2023	NOVA BIOMEDICAL	freight		\$133.74	Approved
				FCFC OTHER		
		CHANGE OF		SOCIAL SERV		
23000779	2/10/2023	DIRECTION	Mentoring	GRANTS	\$1,500.00	Approved
		ARIES	Liquid laundry	DETENTION		
22000702	2/10/2023	DISTRIBUTION	detergent 61.2	CENTER	\$1,418.80	Approved
23000793			Deodorant			
23000/93						1
23000/93		ARIES	12/1.75oz per	DETENTION		
		DIRECTION ARIES	Reference Sensor Reference Sensor freight Mentoring Liquid laundry detergent 61.2	REGIONAL FORENSIC SCIENCE LAB FCFC OTHER SOCIAL SERV GRANTS DETENTION		Approve Approve

		<u>'</u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			caller and	TREASURY		
23000809	2/13/2023	US POSTMASTER	reserve number	l	\$1,550.00	Approved
2300000	2/13/2023	OST OSTIVIASTER	MP10 Folding	IVII (IV) (GEIVIEIVI	71,330.00	Прргочес
		HPM BUSINESS	Portable			
22000045	2/12/2022			LAU ODEDATIONS	¢2.700.00	
23000815	2/13/2023	SYSTEMS INC	Partitio	JAIL OPERATIONS	\$2,799.96	Approved
		HPM BUSINESS			4	l
23000815	2/13/2023	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$99.84	Approved
			Franks, BEEF,			
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
23000822	2/13/2023	INC	pe	CENTER	\$357.20	Unreleased
			Steak philly,			
		SYSCO CLEVELAND	breakapart,	DETENTION		
23000822	2/13/2023	INC	Froz	CENTER	\$482.65	Unreleased
23333322	2, 13, 2023	SYSCO CLEVELAND	1.02	DETENTION	ψ 102.03	om cicasea
23000822	2/13/2023	INC	sausage links	CENTER	\$220.75	Unreleased
23000822	2/13/2023	UNIVERSITY	Sausage IIIks	CLIVILIX	\$220.73	Officieased
		HOSPITALS OF			4	l
23000830	2/13/2023	CLEVEL	invoice 113979	CORONER'S LAB	\$1,468.01	Approved
			Bil Jac Training			
23000833	2/13/2023	BIL JAC FOODS INC	Treats	DOG & KENNEL	\$369.90	Approved
			Bil Jac Frozen			
23000833	2/13/2023	BIL JAC FOODS INC	Dog Food	DOG & KENNEL	\$4,507.36	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Shipping Costs	DOG & KENNEL	\$120.00	Approved
			11 0			
			S-489			
		OHIO MACHINERY	EXCAVATOR	SANITARY		
23000834	2/13/2023	CO	PARTS. TP22-38	OPERATING	\$1,676.70	Approved
23000634	2/13/2023			OPERATING	\$1,070.70	Approved
		NVA	LE K9			
		METROPOLITAN	Veterinary	SHERIFF FEDERAL	4	
23000835	2/13/2023	VETERINARY MA	Services	FORFEITURE	\$3,000.00	Approved
				REGIONAL		
		CERILLIANT	Benzoylecgonin	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	e-D3	LAB	\$69.84	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Cocaine-D3	LAB	\$64.44	Approved
				REGIONAL		<u> </u>
		CERILLIANT	Benzoylecgonin	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	e	LAB	\$24.21	Approved
2300000	2/ 17/ 2023	COM ON THOM		REGIONAL	Y = 7. E =	, aprioved
		CEDILLANT		l		
22000020	2/14/2022	CORPORATION	Consins	FORENSIC SCIENCE	624.24	Appraise -!
23000838	2/14/2023	CORPORATION	Cocaine	LAB	\$24.21	Approved

r		1	ZOIJ - OCTOBET S		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Cocaethylene	LAB	\$28.71	Approved
				REGIONAL		
		CERILLIANT	Anhydroecgoni	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	ne Methyl Ester	LAB	\$98.10	Approved
			,	REGIONAL		
		CERILLIANT	Ecgonine	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Methyl Ester	LAB	\$28.71	Approved
	,,_,,		(S,S)-(+)-	REGIONAL	7-5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		CERILLIANT	Pseudoephedri	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	ne	LAB	\$23.22	Approved
23000030	2/11/2023	CON CHANTON		REGIONAL	Ψ23.22	Пррготеа
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	-Amphetamine,		\$24.21	Approved
23000838	2/14/2023	CONFORATION	-Amphetamine,	REGIONAL	324.ZI	Approved
		CERULIANT	Mathamahata			
22000020	2/4 4/2022	CERILLIANT	Methampheta	FORENSIC SCIENCE	624.24	A
23000838	2/14/2023	CORPORATION	mine	LAB	\$24.21	Approved
		05500000		REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		1
23000838	2/14/2023	CORPORATION	MDA	LAB	\$29.88	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	MDMA	LAB	\$29.88	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	-MDEA,	LAB	\$24.21	Approved
				REGIONAL		
		CERILLIANT	Pseudoephedri	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	ne-D3 HCL,	LAB	\$96.30	Approved
				REGIONAL		
		CERILLIANT	Amphetamine-	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	D5	LAB	\$37.80	Approved
				REGIONAL		
		CERILLIANT	Methampheta	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	mine-D5	LAB	\$34.92	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	MDA-D5	LAB	\$34.92	Approved
	1, ,====			REGIONAL		1-1
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	MDMA-D5	LAB	\$34.92	Approved
_5555555	2, 17, 2023	Jeen on their	1.7151717 05		175 1.52	1, Aproved

r		1			1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Tramadol HCl,	LAB	\$24.39	Approved
				REGIONAL		
		CERILLIANT	O-Desmethyl-	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	cis-tramadol	LAB	\$100.80	Approved
				REGIONAL		1
		CERILLIANT	Venlafaxine	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	hydrochloride	LAB	\$86.85	Approved
	_,,		.,	REGIONAL	7	1 1010100
		CERILLIANT	Dextromethorp	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	han	LAB	\$24.21	Approved
23000030	2/11/2023	CON CHANTON	Tidii	REGIONAL	72 1.21	пррготеа
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Sertraline HCl	LAB	\$46.80	Approved
23000838	2/14/2023	CONFORATION	Sertialine rici	REGIONAL	340.60	Approved
		CERULIANT	Amitriatulina			
22000020	2/4 4/2022	CERILLIANT	Amitriptyline	FORENSIC SCIENCE	624.24	A
23000838	2/14/2023	CORPORATION	HCl	LAB	\$24.21	Approved
		05500000		REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		1.
23000838	2/14/2023	CORPORATION	Doxepin HCl	LAB	\$24.21	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE	1.	
23000838	2/14/2023	CORPORATION	Citalopram HBr	LAB	\$126.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Fluoxetine HCl	LAB	\$33.30	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Ketamine HCl	LAB	\$24.21	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Trazodone HCl,	LAB	\$33.30	Approved
				REGIONAL		
		CERILLIANT	Diphenhydrami	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	ne HCl	LAB	\$23.22	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Methadone,	LAB	\$24.21	Approved
	, ,====		1	REGIONAL	. –	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		CERILLIANT	Nortriptyline	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	HCI	LAB	\$24.21	Approved
	12, 17, 2023	Jeen on their	1.101	12.10	172 1.21	I. Abioaca

			- Colober 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT	11-Hydroxy-	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	delta9-THC	LAB	\$140.94	Approved
				REGIONAL		
		CERILLIANT	Cold Pack	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Shipment	LAB	\$10.00	Approved
	1			REGIONAL		1
		CERILLIANT	FedEx Priority	FORENSIC SCIENCE		
23000838	2/14/2023	CORPORATION	Overnight	LAB	\$35.00	Approved
2300000	2,11,2020		o veringine		φοσίου	7.667.64
		W W GRAINGER		STATE HOMELAND		
23000851	2/14/2023	INC	Shelter/Tent	SECURITY PROJE	\$993.30	Approved
23000831	2/14/2023	IIVC	Sherter/ Tent	JECOKITI PROJE	7555.50	Approved
		W W GRAINGER		STATE HOMELAND		
23000851	2/14/2023	INC	chinning	SECURITY PROJE	\$25.00	Approved
23000831	2/14/2023	IIVC	shipping		\$25.00	Approved
		CT NAA DVIC CENAENIT		R & B		
22000055	2/4 4/2022	ST MARY'S CEMENT		REGISTRATION TAX		A
23000855	2/14/2023	US LLC	ROW PAYMENT	\$7.50	\$3,150.00	Approved
		NATIONAL		SAS BROTESTIVE		
		COUNCIL ON THE		SAS-PROTECTIVE		
23000882	2/15/2023	AGING	NCOA 2023	SVCS	\$5,000.00	Approved
		HPM BUSINESS	double, red,			
23000884	2/15/2023	SYSTEMS INC	2,000/roll	JAIL OPERATIONS	\$11.77	Approved
		HPM BUSINESS	20 oz, SS,			
23000884	2/15/2023	SYSTEMS INC	Corrections	JAIL OPERATIONS	\$499.00	Approved
		HPM BUSINESS	4 pk, grey			
23000884	2/15/2023	SYSTEMS INC	American Flag	JAIL OPERATIONS	\$799.00	Approved
		HPM BUSINESS	2 pk, thin grey			
23000884	2/15/2023	SYSTEMS INC	line, american	JAIL OPERATIONS	\$998.00	Approved
		HPM BUSINESS				
23000884	2/15/2023	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$30.00	Approved
			Clear	MEDICAL		
			Polyethylene	EXAMINER-		
23000892	2/15/2023	AABACO PLASTIC	Bags	OPERATIONS	\$1,255.20	Approved
			Clear	MEDICAL		
			Polyethylene	EXAMINER-		
23000892	2/15/2023	AABACO PLASTIC	Bags	OPERATIONS	\$1,255.20	Approved
	1		Clear	MEDICAL	<u>'</u>	1
			Polyethylene	EXAMINER-		
23000892	2/15/2023	AABACO PLASTIC	Layflat Tub	OPERATIONS	\$434.40	Approved
			Clear	MEDICAL	7 .5 10	1
			Polyethylene	EXAMINER-		
23000892	2/15/2023	AABACO PLASTIC	Layflat Tub	OPERATIONS	\$434.40	Approved
23000832	2/13/2023	TADACO FLASTIC	Laynat Tub	OI LIVATIONS	7737.40	Lyphionen

	_		-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
			Freight	EXAMINER-		
23000892	2/15/2023	AABACO PLASTIC	Estimate	OPERATIONS	\$115.00	Approved
				MEDICAL		
			Freight	EXAMINER-		
23000892	2/15/2023	AABACO PLASTIC	Estimate	OPERATIONS	\$115.00	Approved
				MEDICAL		
		NATL ASSOCIATION	2023 Annual	EXAMINER-		
23000894	2/15/2023	OF MEDICAL EX	Fee	OPERATIONS	\$5,000.00	Approved
	-, -3, -3-3	RAILROAD		0	75,555.55	
		MANAGEMENT	Encumbrance	SANITARY		
23000897	2/15/2023	COMPANY IV	Request	OPERATING	\$2,530.53	Approved
23000037	2, 13, 2023		JFS2023: NET	CLIENT SUPPORT	72,330.33	, ipproved
23000898	2/15/2023	ABC TAXI LLC	PROGRAM ABC	SVCS	\$2,855.15	Approved
23000698	2/13/2023	ABC TAXI LLC	PROGRAIVI ABC	MEDICAL	32,633.13	Approved
				EXAMINER-		
2200000	2/45/2022	LADCHENAING			¢4 550 00	A
23000902	2/15/2023	LABCHEM INC	Formaldehyde	OPERATIONS	\$1,550.00	Approved
				MEDICAL		
				EXAMINER-		
23000902	2/15/2023	LABCHEM INC	shipping	OPERATIONS	\$158.72	Approved
				LAW		
		NORTH AMERICAN	85-0190 Kit,	ENFORCEMENT -		
23000903	2/15/2023	RESCUE LLC	Eagle-Advanced	SHERRIFF	\$3,264.50	Approved
				LAW		
		NORTH AMERICAN		ENFORCEMENT -		
23000903	2/15/2023	RESCUE LLC	Shipping	SHERRIFF	\$28.00	Approved
				LAW		
		NORTH AMERICAN	30-0063 Trainer	ENFORCEMENT -		
23000905	2/15/2023	RESCUE LLC	Bandage	SHERRIFF	\$269.40	Approved
			30-0109	LAW		
		NORTH AMERICAN	Hemostatic	ENFORCEMENT -		
23000905	2/15/2023	RESCUE LLC	Bandage	SHERRIFF	\$344.80	Approved
			93-0931	LAW		
		NORTH AMERICAN	Triainer,	ENFORCEMENT -		
23000905	2/15/2023	RESCUE LLC	Trueclot TQ	SHERRIFF	\$520.98	Approved
	1 . ,		10-0032	LAW		1
		NORTH AMERICAN	Dressing, Chest	ENFORCEMENT -		
23000905	2/15/2023	RESCUE LLC	Seal	SHERRIFF	\$221.60	Approved
	-, -5, -525			LAW	-	101000
		NORTH AMERICAN		ENFORCEMENT -		
23000905	2/15/2023	RESCUE LLC	Shipping	SHERRIFF	\$15.00	Approved
23000903	2/ 13/ 2023	NESCOL LLC	TP22-378	JI ILININII I	710.00	Approved
		OHIO MACHINERY		EAC BUILDING		
22000014	2/16/2022	OHIO MACHINERY	Generator	FAC-BUILDING	¢1 247 00	Approved
23000914	2/16/2023	СО	repair for	SERVICES	\$1,247.06	Approved

		• '				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			LexisNexis Sub	BOARD OF ELECT		
23000917	2/16/2023	LEXIS NEXIS	2023	ADMINISTRATION	\$1,596.00	Approved
			FRAM-GLASS-			
		DOORS &	HINGES-	FAC-BUILDING		
23000918	2/16/2023	HARDWARE	CLOSERS	SERVICES	\$4,115.00	Unreleased
			FRAM-GLASS-			
		DOORS &	HINGES-	FAC-BUILDING		
23000919	2/16/2023	HARDWARE	CLOSERS	SERVICES	\$4,115.00	Approved
		W W GRAINGER	Tools ,Safety	ROAD & BRIDGE		
23000922	2/16/2023	INC	equipment	MAINT ADMIN.	\$4,999.00	Approved
				FCFC OTHER		
		NORTH EAST OHIO	safety adaptive	SOCIAL SERV		
23001229	2/16/2023	NETWORK	equipment	GRANTS	\$3,093.41	Approved
		BEDFORD CITY	Overtime	STATE HOMELAND		
23000942	2/17/2023	TREASURER	Reimbursement	SECURITY PROJE	\$2,684.57	Approved
					. ,	
		BEDFORD CITY	Overtime	STATE HOMELAND		
23000942	2/17/2023	TREASURER		SECURITY PROJE	\$2,684.57	Approved
	, ,				, ,	1 ' '
		BEDFORD CITY	Overtime	STATE HOMELAND		
23000942	2/17/2023	TREASURER		SECURITY PROJE	\$543.71	Approved
	, ,					1 ' '
		BEDFORD CITY	Overtime	STATE HOMELAND		
23000942	2/17/2023	TREASURER		SECURITY PROJE	\$543.71	Approved
	, ,		Womack		,	P P P P P
		EUCLID CITY		STATE HOMELAND		
23000945	2/17/2023	TREASURER	HM FSE	SECURITY PROJE	\$47.24	Approved
	, ,		Womack		<u>'</u>	P
		EUCLID CITY		STATE HOMELAND		
23000945	2/17/2023	TREASURER	HM FSE	SECURITY PROJE	\$47.24	Approved
			Gulya backfill		7	Присте
		EUCLID CITY	Womack- HM	STATE HOMELAND		
23000945	2/17/2023	TREASURER	FSE	SECURITY PROJE	\$708.56	Approved
			Gulya backfill	01001111111001	ψ / CO.CC	
		EUCLID CITY	Womack- HM	STATE HOMELAND		
23000945	2/17/2023	TREASURER	FSE	SECURITY PROJE	\$708.56	Approved
	2, 2., 2023		Ciami OT	2233	7,00.00	
		EUCLID CITY		STATE HOMELAND		
23000945	2/17/2023	TREASURER	USAR	SECURITY PROJE	\$1,417.10	Approved
	2, 1, 1, 2023	THE TOTAL	Ciami OT	SECOMITI MOJE	γ±, ;±7.±0	, , , , , , , , , , , , , , , , , , , ,
		EUCLID CITY		STATE HOMELAND		
23000945	2/17/2023	TREASURER	USAR	SECURITY PROJE	\$1,417.10	Approved
23000343	2/11/2023	TINLASUNEN	JOSAN	DECORITI PROJE	√±,4±7.±U	l∨hhi oven

r	1		- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Ivanovic OT			'
		EUCLID CITY	reimburse-	STATE HOMELAND		
23000945	2/17/2023	TREASURER	USAR	SECURITY PROJE	\$508.93	Approved
23000343	2/17/2023	THEHOUSER	Ivanovic OT	SECORITI TROJE	7500.55	Approved
		EUCLID CITY	reimburse-	STATE HOMELAND		
22000045	2/47/2022			l	¢500.03	
23000945	2/17/2023	TREASURER	USAR	SECURITY PROJE	\$508.93	Approved
			Reidy OT			
		EUCLID CITY		STATE HOMELAND		
23000945	2/17/2023	TREASURER	- USAR	SECURITY PROJE	\$645.47	Approved
			Reidy OT			
		EUCLID CITY	Reimbursement	STATE HOMELAND		
23000945	2/17/2023	TREASURER	- USAR	SECURITY PROJE	\$645.47	Approved
			Hoose OT			
		EUCLID CITY	Reimburse -	STATE HOMELAND		
23000945	2/17/2023	TREASURER	USAR	SECURITY PROJE	\$594.54	Approved
230003 13	2/17/2023	THEHOOHEN	Hoose OT	SECORITI TROSE	755 1.5 1	пррготеа
		EUCLID CITY	Reimburse -	STATE HOMELAND		
22000045	2/47/2022			l	¢504.54	
23000945	2/17/2023	TREASURER	USAR	SECURITY PROJE	\$594.54	Approved
23000949	2/17/2023	GALLS INC	TE265 XL REG	JAIL OPERATIONS	\$400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 2X REG	JAIL OPERATIONS	\$400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 3X REG	JAIL OPERATIONS	\$400.00	Approved
23000949	2/17/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$5.00	Approved
		VANGUARD				
		INTEGRITY	1 Yr License Up	ENTERPRISE		
23000950	2/17/2023	PROFESSIONA	to 50 mips	APPLICATIONS	\$4,161.00	Approved
			RATIONAL			
		HPM BUSINESS	Cleaner Tablets	DETENTION		
23000952	2/17/2023	SYSTEMS INC	for c	CENTER	\$299.94	Approved
23000332	2,17,2020	3131211131114	Rational	CENTER	Ψ233.3 ·	7.155.0100
		HPM BUSINESS	descaling for	DETENTION		
23000952	2/17/2022	SYSTEMS INC		l	\$311.94	Approved
23000952	2/17/2023	SYSTEIVIS INC	convect	CENTER	\$311.94	Approved
			Rinse tablets			
		HPM BUSINESS	for convection	DETENTION	l.	l .
23000952	2/17/2023	SYSTEMS INC	0	CENTER	\$427.94	Approved
		APPLIED				
		MAINTENANCE	SEE ATTACHED	SANITARY		
23000953	2/17/2023	SUPPLIES &	QUOTE	OPERATING	\$2,107.42	Approved
		APPLIED				
		MAINTENANCE		SANITARY		
23000953	2/17/2023	SUPPLIES &	1 EACH	OPERATING	\$168.00	Approved
	1		1/2 pint 1%	DETENTION		1
23000954	2/17/2023	BORDEN DAIRY	milk	CENTER	\$4,260.38	Approved
2333334	2, 1, 1, 2023	DONDER DAINT	Chocolate Milk	DETENTION	7 1,200.30	, ipproved
22000054	2/17/2022	DODDENI DAIDY		1	\$700.7F	Approved
23000954	2/17/2023	BORDEN DAIRY	1/2 pint	CENTER	\$700.75	Approved

r	1				ı	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:	SANITARY		
23000958	2/21/2023	DIRECT INC	6Q411UT#ABA	DISTRICTS	\$1,262.00	Approved
	1 , ,	MNJ	,		, ,	† ' '
		TECHNOLOGIES	MFG PART NO:	SANITARY		
23000958	2/21/2023	DIRECT INC	U02BSE	DISTRICTS	\$148.00	Approved
23000330	2,21,2020	MNJ	002502	101111010	ψ <u>1</u> 10.00	7.66.000
		TECHNOLOGIES	MFG PART NO:	SANITARY		
23000958	2/21/2023	DIRECT INC	U8UM8E	DISTRICTS	\$64.00	Approved
23000938	2/21/2023	MNJ	USUNISE	DISTRICTS	304.00	Approved
				CANITADY		
	2 /24 /2022	TECHNOLOGIES		SANITARY	445000	
23000960	2/21/2023	DIRECT INC	USB Cable	DISTRICTS	\$150.00	Approved
		MNJ				
		TECHNOLOGIES		SANITARY		
23000960	2/21/2023	DIRECT INC	Charging Cable	DISTRICTS	\$191.00	Approved
		MNJ				
		TECHNOLOGIES		SANITARY		
23000960	2/21/2023	DIRECT INC	Type C Charger	DISTRICTS	\$110.00	Approved
		MNJ				
		TECHNOLOGIES		SANITARY		
23000960	2/21/2023	DIRECT INC	Auto Adapter	DISTRICTS	\$180.00	Approved
	1	MNJ				† ' '
		TECHNOLOGIES	Speedport	SANITARY		
23000960	2/21/2023	DIRECT INC	Travel Kit	DISTRICTS	\$0.00	Approved
		THE SANSON	113 PE CASE	DETENTION	7	1 4 10 10 10 10 10
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$660.00	Approved
23000302	2,21,2023	CONTINU	95-110 PER	CENTEN	7000.00	Пррготса
		THE SANSON	CASE MARCH	DETENTION		
23000962	2/21/2023	COMPANY	2023	CENTER	\$264.00	Approved
23000902	2/21/2023				3204.00	Approved
2200000	2/24/2022	THE SANSON	8LB PER CASE	DETENTION	¢07.00	A
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$87.00	Approved
	0 /0 / /0 000	THE SANSON	30LB PER CASE	DETENTION		1
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$192.00	Approved
			CANTALOUPE			
		THE SANSON	MELONS	DETENTION		
23000962	2/21/2023	COMPANY	4/CASE MARCH	CENTER	\$28.00	Approved
			HONEYDEW			
			MELONS			
		THE SANSON	3/CASE MARCH	DETENTION		
23000962	2/21/2023	COMPANY	2	CENTER	\$28.00	Approved
		THE SANSON	40 LB PER BOX	DETENTION		
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$205.00	Approved

	1		- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	113 PER CASE	DETENTION		
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$820.00	Approved
		THE SANSON	113 PER CASE	DETENTION		
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$720.00	Approved
		THE SANSON	15LB PER CASE	DETENTION		1
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$66.00	Approved
		THE SANSON	BLACKBERRIES	DETENTION		
23000962	2/21/2023	COMPANY	MARCH 2023	CENTER	\$80.00	Approved
	1		TOMATOES			 ' '
		THE SANSON	FRESH 5LB BOX	DETENTION		
23000964	2/21/2023	COMPANY	MARCH 2	CENTER	\$105.00	Approved
			POTATOES		7-00100	
		THE SANSON	50LB CASE	DETENTION		
23000964	2/21/2023	COMPANY	MARCH 2023	CENTER	\$144.00	Approved
23000301	2,22,2020		YELLOW	CENTER	7211100	, ipproved
		THE SANSON	ONIONS 50LB	DETENTION		
23000964	2/21/2023	COMPANY	BAG MARCH 2	CENTER	\$18.50	Approved
23000301	2,21,2023	CONTINU	JUMBO RED	CENTER	710.50	Пррготеа
		THE SANSON	ONION 25LB	DETENTION		
23000964	2/21/2023	COMPANY	BAG MARCH	CENTER	\$11.50	Approved
23000304	2,21,2023	CONTAIN	GREEN	CENTER	711.50	Прргочеа
		THE SANSON	PEPPERS 20LB	DETENTION		
23000964	2/21/2023	COMPANY	BOX MARCH 2	CENTER	\$32.00	Approved
23000304	2/21/2023	COMITAIN	CUCUMBERS 24	CLIVILI	732.00	Арргочеа
		THE SANSON	CT- MARCH	DETENTION		
23000964	2/21/2023	COMPANY	2023	CENTER	\$69.00	Approved
23000304	2/21/2023	COMITAIN	CELEREY STICKS	CLIVILIX	703.00	Approved
		THE SANSON	6 PER BOX-	DETENTION		
23000964	2/21/2023	COMPANY	MARCH	CENTER	\$16.00	Approved
23000904	2/21/2023	COMPANT	ROMAINE	CENTER	\$10.00	Approved
		THE SANSON	LETTUCE 24	DETENTION		
22000064	2/21/2023		PER CASE MA		\$784.00	Approved
23000964	2/21/2023	COMPANY	CABBAGE 50LB	CENTER	\$784.00	Approved
		THE CANCON		DETENTION		
22000064	2/24/2022	THE SANSON	BAG MARCH	DETENTION	¢24.00	A manage and
23000964	2/21/2023	COMPANY	2023	CENTER	\$34.00	Approved
		THE CANCON	COLE SLAW	DETENTION		
22000064	2/24/2022	THE SANSON	SHREDDED 20	DETENTION	¢72.00	A non-resust =1
23000964	2/21/2023	COMPANY	LB /CASE	CENTER	\$72.00	Approved
22000064	2/24/2022	THE SANSON	ZUCHINI 1/2-	DETENTION	¢22.00	A m.m.m
23000964	2/21/2023	COMPANY	MARCH 2023	CENTER	\$32.00	Approved
22000054	2/24/2222	THE SANSON	CILANTRO-	DETENTION	ć0.70	
23000964	2/21/2023	COMPANY	MARCH 2023	CENTER	\$0.70	Approved
2200000:	2/24/2522	THE SANSON	SQUASH 1/2	DETENTION	624.00	
23000964	2/21/2023	COMPANY	MARCH 2023	CENTER	\$34.00	Approved

CSX encumbrance R & B REGISTRATION TAX- 23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.0 SCHWEBEL BAKING sliced enriched DETENTION	00 Approved
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.0)0 Approved
	OO Approved
SCHWEBEL BAKING sliced enriched DETENTION	
23000965 2/21/2023 CO whole grain wh CENTER \$2,424.0	00 Approved
SCHWEBEL BAKING Hamburger DETENTION	
23000965 2/21/2023 CO buns CENTER \$296.00	Approved
SCHWEBEL BAKING DETENTION	
23000965 2/21/2023 CO Hot Dog Buns CENTER \$296.00	Approved
SCHWEBEL BAKING DETENTION	
23000965 2/21/2023 CO Sub Buns CENTER \$295.00	Approved
SCHWEBEL BAKING DETENTION	
23000965 2/21/2023 CO Rye Bread CENTER \$155.60	Approved
SCHWEBEL BAKING DETENTION	<u> </u>
23000965 2/21/2023 CO Flour Tortillas CENTER \$35.60	Approved
SCHWEBEL BAKING DETENTION	61
23000965 2/21/2023 CO Raisin Bread CENTER \$146.40	Approved
GCRTA 1-DAY	7.55.0104
REGIONAL TRANSIT BUS PASSES EMPLOYEE	
23000974 2/21/2023 AUTHORITY NTE \$5E BENEFITS \$4,900.0	00 Approved
Roll Towels	Approved
ARIES Color: White DETENTION	
23000976 2/21/2023 DISTRIBUTION 8x600 CENTER \$1,233.2	25 Approved
25000570 2/21/2025 DISTRIBUTION 8X000 CENTER \$1,255.2	25 Approved
CARMEN'S	
CUSTOM WINDOW VERTICAL FAC-BUILDING	
23000979 2/21/2023 TREATME BLINDS SERVICES \$3,950.0	O Approved
23000979 2/21/2023 TREATIVE BLINDS SERVICES \$3,930.0	OO Approved
1601 2075	
1691-2875,	20 Ammayad
23000992 2/22/2023 ARAMSCO INC Benefect 20376 JAIL OPERATIONS \$3,952.8	
23000992 2/22/2023 ARAMSCO INC SHIPPING JAIL OPERATIONS \$6.00 BOB SUMEREL TIRE SERVICE CALL-	Approved
	50 Ammuna d
23000993 2/22/2023 CO. INC TIRES COUNTY AIRPORT \$1,828.6	60 Approved
Trash Liners	
PRISTINE 33x39 DETENTION	-0
23000996 2/22/2023 CHEMICAL LLC Individual CENTER \$1,087.5	50 Approved
Arb fees for	
23001000 2/22/2023 JAMES M MANCINI Damjanovic LAW DEPARTMENT \$1,900.0	OO Approved
44A7156/200	
GENESIS LAMP Halogen sign	
23001008 2/23/2023 CORPORATION power COUNTY AIRPORT \$2,934.0	00 Unreleased
REGIONAL	
SIGMA ALDRICH FORENSIC SCIENCE	
100004044 10/00/0000 1040 10	Approved
23001014 2/23/2023 INC O-Dianisidine LAB \$285.00	
REGIONAL	

		, , , , , , , , , , , , , , , , , , , ,				_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		SIGMA ALDRICH	DL-	FORENSIC SCIENCE		
23001014	2/23/2023	INC	Dithiothreitol	LAB	\$629.00	Approved
				REGIONAL		
		SIGMA ALDRICH		FORENSIC SCIENCE		
23001014	2/23/2023	INC	shipping	LAB	\$90.80	Approved
			Pocket 11pt	MEDICAL		
		DARLING FIRE &	redwallet	EXAMINER-		
23001018	2/23/2023	SAFETY CO	15x10	OPERATIONS	\$2,700.00	Approved
		T & M	Tremont	DICK GODDARD		1
		VETERINARIANS	Animal Clinic -	BEST FRIENDS		
23001019	2/23/2023	LLC	Little	FUND	\$1,027.40	Approved
	1	W B MASON CO	may 2023	PRIMARY	. ,	 '
23001029	2/23/2023	INC	cardstock	ELECTION	\$621.30	Approved
	1 ,	W B MASON CO	may 2023	PRIMARY	,	1
23001029	2/23/2023	INC	cardstock	ELECTION	\$385.20	Approved
	, -, -		Series 2017A		, , , , , ,	1 1 1 1 1 1
		PFM ASSET	ARBITRAGE	OFFICE OF BUDGET		
23001030	2/23/2023	MANAGEMENT LLC	REPORT	& MANAGEMENT	\$3,500.00	Approved
		TEC			7 0,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		COMMUNICATIONS	hoe call center	BOARD OF ELECT		
23001031	2/23/2023	INC	2023	ADMINISTRATION	\$1,077.69	Approved
23331331	2,23,2023		1023	DICK GODDARD	ψ <u>1</u> ,στ7.103	7.667.07.04
		THE FAMILY PET	Family Pet	BEST FRIENDS		
23001038	2/24/2023	CLINIC	Clinic Nov_Dec	FUND	\$2,645.84	Approved
23001030	2,21,2023	BUCKEYE POWER	SERVICE CALL	SANITARY	72,013.01	Пррготса
23001043	2/24/2023	SALES COMPANY	AND REPAIR	OPERATING	\$1,267.50	Approved
23001010	2,2 1,2023	57 (223 55)(117 117)	7.110 1121 7.111	0121011110	ψ±,207.30	Needs
23001045	2/24/2023	INKVIA INC	WORK TABLE	JAIL OPERATIONS	\$140.00	Approval
23001013	2,2 1,2020		Black Leather	37 112 01 210 1110110	ψ <u>1</u> 10.00	Needs
23001045	2/24/2023	INKVIA INC	Chair	JAIL OPERATIONS	\$738.00	Approval
23001043	2,24,2023	IIIIII IIII	Citan	37112 01 210 1110113	7730.00	Approvar
			Table & Seating			Needs
23001045	2/24/2023	INKVIA INC	- standard hei	JAIL OPERATIONS	\$1,220.00	Approval
23001043	2/24/2023	INKVIATIVC	- standard nei	JAIL OF LIVATIONS	71,220.00	Approvai
			Table & Seating			Needs
23001045	2/24/2023	INKVIA INC	- Bar Height	JAIL OPERATIONS	\$1,340.00	
23001043	2/24/2023	MNJ	- Dai LIEIRIII	JAIL OPERATIONS	71,340.00	Approval
		TECHNOLOGIES	MFG PART NO:			
23001049	2/24/2023	DIRECT INC		ADMINISTRATION	\$1,262.00	Approved
23001049	2/24/2023		6Q411UT#ABA	ADITION	γ1,202.UU	Approved
		MNJ	NACC DART NO			
22001040	2/24/2022	TECHNOLOGIES	MFG PART NO:	A DAMINICED A TION	¢1.49.00	Approved
23001049	2/24/2023	DIRECT INC	U02BSE	ADMINISTRATION	\$148.00	Approved

		, .p ,	2015 - October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23001049	2/24/2023	DIRECT INC	U8UM8E	ADMINISTRATION	\$64.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23001049	2/24/2023	DIRECT INC	9UJ12A8#ABA	ADMINISTRATION	\$138.00	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:			
23001049	2/24/2023	DIRECT INC	72C71AA#ABA	ADMINISTRATION	\$268.00	Approved
				ELECTRONIC		
		BRIDGE		VOTING		
23001050	2/24/2023	ASSOCIATES LLC	table c flags	CONSULTATION	\$750.00	Approved
				ELECTRONIC		
		BRIDGE		VOTING		
23001050	2/24/2023	ASSOCIATES LLC	table c flags	CONSULTATION	\$1,300.00	Approved
				ELECTRONIC		
		BRIDGE		VOTING		
23001050	2/24/2023	ASSOCIATES LLC	table c flags	CONSULTATION	\$367.28	Approved
			Factory			
		JOHNSON	Authorized Fire			
23001054	2/24/2023	CONTROLS INC	Alarm	DOG & KENNEL	\$1,009.62	Approved
		INTEGRATED				
		PRECISION	Multi-Sensor			
23001062	2/26/2023	SYSTEMS I	Camera	JAIL OPERATIONS	\$2,926.49	Approved
		INTEGRATED	Replacement			
		PRECISION	Security	CENTRAL SECURITY		
23001063	2/26/2023	SYSTEMS I	Cameras	SERV-SHERIFF	\$4,820.95	Approved
				BRIDGE		
		CUMBERLAND	STEEL AND	MAINT/INSPECTIO		
23001068	2/27/2023	INDUSTRIES INC	ALUMINUM	N	\$4,999.00	Approved
			GRATING AND			
			ROLLED	FAC-BUILDING		
23001069	2/27/2023	AZTEC STEEL CORP	CHANNEL	SERVICES	\$2,351.94	Approved
		W W GRAINGER				
23001071	2/27/2023	INC	#35ZU66	JAIL OPERATIONS	\$1,345.92	Approved
		CLEVELAND		DICK GODDARD		
		ANIMAL		BEST FRIENDS		
23001077	2/27/2023	PROTECTIVE LE	January AWC	FUND	\$2,342.24	Approved
			RX-A			
			AUTOMATIC	REGIONAL		
		RX COUNT	TABLET	FORENSIC SCIENCE		
23001079	2/27/2023	CORPORATION	COUNTER	LAB	\$2,499.00	Approved

		, (p. 11 2 3)				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		RX COUNT		FORENSIC SCIENCE		
23001079	2/27/2023	CORPORATION	AUTO GATE	LAB	\$200.00	Approved
	, ,			REGIONAL		' '
		RX COUNT	SPEED	FORENSIC SCIENCE		
23001079	2/27/2023	CORPORATION	CONTROL	LAB	\$250.00	Approved
	, ,			REGIONAL	,	1
		RX COUNT		FORENSIC SCIENCE		
23001079	2/27/2023	CORPORATION	SHIPPING	LAB	\$45.00	Approved
23001073	2,27,2023	MNJ	311111110		7 13.00	пърготеа
		TECHNOLOGIES	MFG PART NO:			
23001081	2/27/2023	DIRECT INC	960-001384	ADMINISTRATIVE	\$1,180.00	Approved
23001081	2/2//2023	DIRECTING	300-001384	ADMINISTRATIVE	71,180.00	Approved
		GORDON FOOD	Maple-Flavored	DETENTION		
23001083	2/27/2023	SERVICE	Syrup, Cup, 1.5	CENTER	\$295.10	Approved
23001083	2/2//2023	JERVICE	3.25 Inch	CENTER	\$293.10	Approved
		CORDON FOOD		DETENTION		
22004002	2/27/2022	GORDON FOOD	Scrambled	DETENTION	6272.20	A
23001083	2/27/2023	SERVICE	Precooked	CENTER	\$272.20	Approved
			Variety Chewy			
		GORDON FOOD	Granola Bars,	DETENTION		
23001083	2/27/2023	SERVICE	Wh	CENTER	\$332.40	Approved
			Coco Puffs,			
		GORDON FOOD	Breakfast Bars,	DETENTION		
23001083	2/27/2023	SERVICE	96	CENTER	\$181.15	Approved
		GORDON FOOD	Donuts, glazed	DETENTION		
23001083	2/27/2023	SERVICE	yeast-raised, w	CENTER	\$167.90	Approved
			Donuts Mini			
		GORDON FOOD	Powdered/froz	DETENTION		
23001083	2/27/2023	SERVICE	en ,	CENTER	\$123.93	Approved
			Donuts, Mini			
		GORDON FOOD	Chocolate/froze	DETENTION		
23001083	2/27/2023	SERVICE	n/	CENTER	\$78.57	Approved
		GORDON FOOD	Refried Beans,	DETENTION		
23001086	2/27/2023	SERVICE	#10, 10 Can Sz	CENTER	\$98.62	Approved
			Pizza Sauce,			
		GORDON FOOD	Seasoned	DETENTION		
23001086	2/27/2023	SERVICE	w/Romano	CENTER	\$62.24	Approved
		GORDON FOOD	Salsa, #10, 10	DETENTION		
23001086	2/27/2023	SERVICE	Can Sz Can, 6/C	CENTER	\$75.52	Approved
		GORDON FOOD	Sliced Spanish	DETENTION		1
23001086	2/27/2023	SERVICE	Black Ripe Oliv	CENTER	\$59.99	Approved

	_		- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Tomato Soup,			
		GORDON FOOD	Condensed,	DETENTION		
23001086	2/27/2023	SERVICE	Canned	CENTER	\$83.80	Approved
		GORDON FOOD	Taco Sauce, 1	DETENTION		
23001086	2/27/2023	SERVICE	Gal, 4/Case	CENTER	\$92.60	Approved
			Sweet & Sour			1
		GORDON FOOD	Sauce, 1 Gal,	DETENTION		
23001086	2/27/2023	SERVICE	4/C	CENTER	\$124.36	Approved
	1, ,		Spaghetti		,	† ' '
		GORDON FOOD	Sauce,6/#10	DETENTION		
23001086	2/27/2023	SERVICE	cans per	CENTER	\$173.05	Approved
23001000	2,27,2020	SERVICE .	cans per	CENTEN	Ψ 27 3.03	7.66.0100
			Great Northern			
		GORDON FOOD	Beans 6/110oz	DETENTION		
23001086	2/27/2023	SERVICE	C C	CENTER	\$75.38	Approved
23001080	2/2//2023	GORDON FOOD	Pinto Beans	DETENTION	\$75.56	Approved
23001086	2/27/2022	SERVICE			\$75.18	Approved
23001086	2/27/2023	SERVICE	6/110oz cans	CENTER	\$75.18	Approved
		CORDON FOOD	Apple/Grape	DETENTION		
22004006	2/27/2022	GORDON FOOD	Jelly, 6/#10	DETENTION	¢200.60	
23001086	2/27/2023	SERVICE	cans/	CENTER	\$289.60	Approved
		CORRON FOOR	Cheese Sauce,	DETENTION.		
	. /2= /222	GORDON FOOD	Sharp Cheedar	DETENTION	4.00.00	1
23001086	2/27/2023	SERVICE	6#	CENTER	\$102.32	Approved
			Nacho Cheese			
		GORDON FOOD	Sauce, 6#10	DETENTION	l.	
23001086	2/27/2023	SERVICE	cans	CENTER	\$127.10	Approved
		GORDON FOOD	Black Beans, 6	DETENTION		
23001086	2/27/2023	SERVICE	#10 cans	CENTER	\$57.10	Approved
		GORDON FOOD	Alfredo Sauce,	DETENTION		
23001086	2/27/2023	SERVICE	Frozen Pouch 4	CENTER	\$110.00	Approved
		CUYAHOGA	2022 DECERT			
		COUNTY CLERK OF	FUNDS	CUYAHOGA SUPP.		
23001088	2/27/2023	COURT	BALANCE	ENFORCEMENT AG	\$1,568.24	Approved
		SYSCO CLEVELAND	Peaches, Diced,	DETENTION		
23001091	2/27/2023	INC	Light Syrup, U	CENTER	\$314.50	Approved
			Pears, Diced,			
		SYSCO CLEVELAND	Light Syrup,	DETENTION		
23001091	2/27/2023	INC	USD	CENTER	\$805.20	Approved
		SYSCO CLEVELAND	Fruit Cocktail,	DETENTION		1
23001091	2/27/2023	INC	Light Syrup, U	CENTER	\$331.75	Approved
_			mandarin			1
		SYSCO CLEVELAND	oranges,	DETENTION		
23001091	2/27/2023	INC	brokem segme	CENTER	\$272.64	Approved
	1-, 2 , , 2023	1	12. OKCIII JEBITIC	CERTEN	72,2.04	I. ippi o vea

	1	<u> </u>	1	, -	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			pineapple			
		SYSCO CLEVELAND	chunked in	DETENTION		
23001091	2/27/2023	INC	juice	CENTER	\$262.52	Approved
				REGIONAL		1
		METTLER-TOLEDO		FORENSIC SCIENCE		
23001092	2/27/2023	RAININ LLC	Pipette Tips	LAB	\$2,725.20	Approved
			pettepe	REGIONAL	 	
		METTLER-TOLEDO		FORENSIC SCIENCE		
23001092	2/27/2023	RAININ LLC	shipping	LAB	\$143.07	Approved
23001032	2/2//2023	IVAIIVIIV ELC	TRAINING	MEDICAL	7143.07	Approved
			COURSE MEAL			
22004002	2/27/2022	ITALIAN CREATIONS		EXAMINER-	¢505.00	A
23001093	2/27/2023	ITALIAN CREATIONS		OPERATIONS	\$585.00	Approved
			TRAINING	MEDICAL		
	1		COURSE MEAL	EXAMINER-	l.	
23001093	2/27/2023	ITALIAN CREATIONS		OPERATIONS	\$292.00	Approved
			TRAINING	MEDICAL		
			COURSE MEAL	EXAMINER-		
23001093	2/27/2023	ITALIAN CREATIONS	WED 04/26	OPERATIONS	\$605.00	Approved
			Cinnamon			
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
23001094	2/27/2023	INC	Sugar,	CENTER	\$359.10	Approved
		SYSCO CLEVELAND	Frosted Flakes,	DETENTION		1
23001094	2/27/2023	INC	Reduced Sugar,	CENTER	\$182.40	Approved
	1		Apple Zings			
		SYSCO CLEVELAND	Cereal,	DETENTION		
23001094	2/27/2023	INC	Reduced Su	CENTER	\$237.95	Approved
2300103.	2,27,2020	1	neadeca oa	CENTEN	Ψ207.30	7.66.0100
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		
23001094	2/27/2023	INC	ceral, reduced	CENTER	\$355.60	Approved
23001094	2/2//2023	IIVC		CLIVILIX	\$333.00	Approved
		CVCCO CLEVELAND	Honey Nut	DETENTION		
22224	2/27/2022	SYSCO CLEVELAND	Cheeios, 96/1oz		4204 25	
23001094	2/27/2023	INC	cup	CENTER	\$291.35	Approved
		SYSCO CLEVELAND	Coco Roos,	DETENTION		1
23001094	2/27/2023	INC	96/1oz cups	CENTER	\$355.60	Approved
1			Whole Milk			
		SYSCO CLEVELAND	Mozzarella	DETENTION		
23001095	2/27/2023	INC	Cheese,	CENTER	\$324.75	Approved
			Sharp			
		SYSCO CLEVELAND	Pasteurized	DETENTION		
23001095	2/27/2023	INC	Process Yell	CENTER	\$105.66	Approved
				1		+
			Sour Cream,			
		SYSCO CLEVELAND	Sour Cream, Grade A, 5 Lb	DETENTION		

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Spring Water,	DETENTION		
23001095	2/27/2023	INC	25 Fl Oz Bottle,	CENTER	\$136.80	Approved
			Cream Cheese,			1
		SYSCO CLEVELAND	Portion Pack	DETENTION		
23001095	2/27/2023	INC	100	CENTER	\$166.12	Approved
23001033	2/27/2023	iive	Cream Cheese	CENTEN	7100.12	/ ipproved
		SYSCO CLEVELAND		DETENTION		
22001005	2/27/2022		7.5oz 100 per		¢126.05	A m.
23001095	2/27/2023	INC	cas	CENTER	\$126.85	Approved
			Strawberry			
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION	١.	
23001095	2/27/2023	INC	Cup,	CENTER	\$266.25	Approved
			Low Fat			
		SYSCO CLEVELAND	Raspberry	DETENTION		
23001095	2/27/2023	INC	Rainbow Yogu	CENTER	\$321.45	Approved
			Encumbrance	SANITARY		
23001096	2/27/2023	BRECKSVILLE CITY	Request	DISTRICTS	\$1,281.75	Approved
			Orange juice,			
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
23001098	2/27/2023	INC	96	CENTER	\$425.85	Approved
	, ,	-				1-1
		SYSCO CLEVELAND	Cranberry juice,	DETENTION		
23001098	2/27/2023	INC	100%, shelf-s	CENTER	\$260.30	Approved
23001038	2/2//2023	IIVC	Apple juice,	CLIVILIX	7200.50	Арргочец
		SYSCO CLEVELAND		DETENTION		
22004000	2/27/2022		100%,		¢460.50	A
23001098	2/27/2023	INC	refrigerate	CENTER	\$469.50	Approved
			Fruit Punch			
		SYSCO CLEVELAND	100% frozen,	DETENTION	١.	
23001098	2/27/2023	INC	singl	CENTER	\$118.10	Approved
			Fruit Blend			
		SYSCO CLEVELAND	Vegetable	DETENTION		
23001098	2/27/2023	INC	Blend 70	CENTER	\$106.35	Approved
			Fruit Blend			
		SYSCO CLEVELAND	Vegetable	DETENTION		
23001098	2/27/2023	INC	Blend 70	CENTER	\$106.45	Approved
			Potato wedges,			
		SYSCO CLEVELAND	seasoned/coate	DETENTION		
23001099	2/27/2023	INC	d	CENTER	\$397.92	Approved
	2,2,7,2023	1.10	6 Inch Pita	OLIVIER.	7337.32	7.5510104
		SYSCO CLEVELAND	Bread, Pocket,	DETENTION		
22001000	2/27/2022				¢06.00	Annrassad
23001099	2/27/2023	INC	Fro	CENTER	\$96.08	Approved
	0 /0 = /5 = = =	SYSCO CLEVELAND	Italian Garlic &	DETENTION	4005 55	
23001099	2/27/2023	INC	Herb Breadsti	CENTER	\$223.32	Approved

		· · · · · · · · · · · · · · · · · · ·	ZOIJ - OCTOBET 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			1/2 Sheet			
		SYSCO CLEVELAND	Traditional	DETENTION		
23001099	2/27/2023	INC	Pizza Cr	CENTER	\$253.60	Approved
			Bean & Cheese			1
		SYSCO CLEVELAND	Burrito, Whole	DETENTION		
23001099	2/27/2023	INC	G	CENTER	\$347.12	Approved
					75	
		SYSCO CLEVELAND	Whole Grain or	DETENTION		
23001099	2/27/2023	INC	Multi Grain Bag		\$318.30	Approved
23001033	2/27/2023	SYSCO CLEVELAND	French Toast,	DETENTION	7310.50	/ Approved
23001099	2/27/2023	INC	Sticks, Plain, F	CENTER	\$240.90	Approved
23001033	2/2//2023	IIVC	Waffles,	CLIVILIX	7240.50	Approved
		SYSCO CLEVELAND	1	DETENTION		
22001000	2/27/2022		Frozen, Mrs.		6260.50	A 10 10 10 10 10 10
23001099	2/27/2023	INC	Butterwo	CENTER	\$269.50	Approved
		C) (C) C) C) E) (E) AND	Unsliced	DETENTION.		
	. /2= /222	SYSCO CLEVELAND	Buttermilk	DETENTION	4004 -4	l
23001099	2/27/2023	INC	Biscuits,	CENTER	\$301.74	Approved
		SYSCO CLEVELAND	3/8 Inch Crinkle			
23001099	2/27/2023	INC	Cut Sweet Pot	CENTER	\$239.88	Approved
		SYSCO CLEVELAND	Turkey Sausage	DETENTION		
23001099	2/27/2023	INC	Stick Pancake	CENTER	\$355.00	Approved
		AMERICAN	25 1/2"			
		HIGHWAY	diameter x 3/4"	SANITARY		
23001105	2/28/2023	PRODUCTS LTD	rise	OPERATING	\$535.00	Approved
		AMERICAN	25 1/2"			
		HIGHWAY	diameter x 3/4"	SANITARY		
23001105	2/28/2023	PRODUCTS LTD	rise	OPERATING	\$535.00	Approved
		AMERICAN	25 1/2"			
		HIGHWAY	diameter x 1"	SANITARY		
23001105	2/28/2023	PRODUCTS LTD	rise	OPERATING	\$535.00	Approved
	, -, -	AMERICAN	25 1/2"			1 1 1 1 1 1 1
		HIGHWAY	diameter x 1"	SANITARY		
23001105	2/28/2023	PRODUCTS LTD	rise	OPERATING	\$535.00	Approved
	2, 20, 2023	AMERICAN	25 1/2"	O' EIW IIII III	7333.00	1,10010400
		HIGHWAY	diameter x 1	SANITARY		
23001105	2/28/2023	PRODUCTS LTD	1/2" rise	OPERATING	\$566.25	Approved
23001103	2/20/2023	<u> </u>		OFERATING	ر2.00.25	Approved
		AMERICAN	25 1/2"	CANITARY		
22004405	2 /20 /2025	HIGHWAY	diameter x 1	SANITARY	d=66.35	
23001105	2/28/2023	PRODUCTS LTD	1/2" rise	OPERATING	\$566.25	Approved
		AMERICAN	25 1/2"			
		HIGHWAY	diameter x 2"	SANITARY		
23001105	2/28/2023	PRODUCTS LTD	rise	OPERATING	\$597.50	Approved

		· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		AMERICAN	25 1/2"			
		HIGHWAY	diameter x 2"	SANITARY		
23001105	2/28/2023	PRODUCTS LTD	rise	OPERATING	\$597.50	Approved
		AMERICAN				
		HIGHWAY		SANITARY		
23001105	2/28/2023	PRODUCTS LTD	shipping	OPERATING	\$135.00	Approved
		AMERICAN				
		HIGHWAY		SANITARY		
23001105	2/28/2023	PRODUCTS LTD	shipping	OPERATING	\$135.00	Approved
		EDWINS				
		LEADERSHIP &		WF INNOVATION		
23001107	2/28/2023	RESTAURANT	Staff Event	& OPPORTUNITIES	\$1,695.00	Unreleased
			election	ELECTRONIC		
		BERMAN MOVING	equipment	VOTING		
23001109	2/28/2023	& STORAGE INC	storage	CONSULTATION	\$2,820.00	Approved
			Green Beans,			1
		GORDON FOOD	Frozen Cut,	DETENTION		
23001110	2/28/2023	SERVICE	(Bulk	CENTER	\$268.32	Approved
	, ,				,	† ' '
		GORDON FOOD	Broccoli CUTS,	DETENTION		
23001110	2/28/2023	SERVICE	Frozen, Grade A		\$288.36	Approved
	, ,	GORDON FOOD	Sliced Carrots,	DETENTION	,	† ' '
23001110	2/28/2023	SERVICE	Frozen, (Bulk)	CENTER	\$293.28	Approved
			Whole Kernel			
		GORDON FOOD	Corn, Frozen,	DETENTION		
23001110	2/28/2023	SERVICE	(Bu	CENTER	\$275.64	Approved
			Diced			1
		GORDON FOOD	Potatos,cooked	DETENTION		
23001110	2/28/2023	SERVICE	, 2/10lb b	CENTER	\$216.70	Approved
			5-Way Mixed			1
		GORDON FOOD	Vegetables,IQF,	DETENTION		
23001110	2/28/2023	SERVICE	1/	CENTER	\$402.90	Approved
	, , , -	GORDON FOOD	Corn Cob	DETENTION		
23001110	2/28/2023	SERVICE	Nibblets	CENTER	\$162.40	Approved
	, , ,	GORDON FOOD	Collard Greens,	DETENTION		1
23001110	2/28/2023	SERVICE	Frozen, Grade	CENTER	\$59.46	Approved
	-		Chopped			1
		GORDON FOOD	Spinach,	DETENTION		
23001110	2/28/2023	SERVICE	Frozen, Grade	CENTER	\$93.82	Approved
		GORDON FOOD	Imps #120 Beef	DETENTION		
23001111	2/28/2023	SERVICE	Brisket, Bonele	CENTER	\$812.50	Approved

		· · · · · · · · · ·	ZOIJ - OCTOBET 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Imps #601			
		GORDON FOOD	Corned Beef	DETENTION		
23001111	2/28/2023	SERVICE	Brisket,	CENTER	\$832.00	Approved
			Imps #1137			1
		GORDON FOOD	Ground Beef	DETENTION		
23001112	2/28/2023	SERVICE	Patties	CENTER	\$511.80	Approved
	1		Imps #137			†
		GORDON FOOD	Ground Beef,	DETENTION		
23001112	2/28/2023	SERVICE	No Fill	CENTER	\$1,072.00	Approved
		NATIONAL		0=	7 = 70 7 = 100	1.100.0100
		MEDICAL SERVICES				
23001115	2/28/2023	INC	Outside Testing	CORONER'S LAB	\$237.00	Approved
23001113	2,20,2023	NATIONAL	Outside resting	CONONERSER	7237.00	Approved
		MEDICAL SERVICES				
23001115	2/28/2023	INC	Outside Testing	CORONER'S LAB	\$254.00	Approved
23001113	2/20/2023	NATIONAL	Outside resting	CONONERS LAD	7234.00	Approved
		MEDICAL SERVICES				
22001115	2/20/2022		Outside Testing	CODONED'S LAD	¢24Ε 00	Approved
23001115	2/28/2023	INC	Outside resting	CORONER'S LAB	\$245.00	Approved
		NATIONAL				
2222445	2 /2 2 /2 2 2	MEDICAL SERVICES		CODONEDIC LAB	405400	,
23001115	2/28/2023	INC	Outside Testing	CORONER'S LAB	\$254.00	Approved
		NATIONAL				
		MEDICAL SERVICES				1
23001115	2/28/2023	INC	Outside Testing	CORONER'S LAB	\$254.00	Approved
		NATIONAL				
		MEDICAL SERVICES				1
23001115	2/28/2023	INC	Outside Testing	CORONER'S LAB	\$235.00	Approved
		NATIONAL				
		MEDICAL SERVICES				
23001115	2/28/2023	INC	Outside Testing	CORONER'S LAB	\$235.00	Approved
		NATIONAL				
		MEDICAL SERVICES				
23001115	2/28/2023	INC	Outside Testing	CORONER'S LAB	\$235.00	Approved
			Encumbrance	SANITARY		
23001117	2/28/2023	BRECKSVILLE CITY	Request	DISTRICTS	\$4,858.00	Approved
			Steak philly,			
		GORDON FOOD	breakapart,	DETENTION		
23001120	2/28/2023	SERVICE	Froz	CENTER	\$699.90	Approved
		GORDON FOOD	Turkey Sausage	DETENTION		
23001120	2/28/2023	SERVICE	links, raw, 16	CENTER	\$344.90	Approved
		GORDON FOOD	Turkey Ham,	DETENTION		
23001120	2/28/2023	SERVICE	6/2lb (sliced)	CENTER	\$164.58	Approved

		· = - ,	-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Franks, BEEF,			
		GORDON FOOD	2/5lb bags/ 8	DETENTION		
23001120	2/28/2023	SERVICE	pe	CENTER	\$765.00	Approved
			Smoked Polish			
		GORDON FOOD	Sausage,	DETENTION		
23001120	2/28/2023	SERVICE	Frozen,	CENTER	\$162.95	Approved
		CORDON FOOD	Consider di Transcon	DETENTION		
	2/22/222	GORDON FOOD	Smoked Turkey,		440000	
23001120	2/28/2023	SERVICE	Sliced, 12/1lb	CENTER	\$120.08	Approved
			Lunch Meat			
		GORDON FOOD	Combo, 12 lb	DETENTION		1
23001120	2/28/2023	SERVICE	TURKE	CENTER	\$330.30	Approved
			Brown Rice,			
		GORDON FOOD	Parbroiled, 25lb			
23001121	2/28/2023	SERVICE	р	CENTER	\$143.20	Approved
			Scalloped			
		GORDON FOOD	Potatoes Side	DETENTION		
23001121	2/28/2023	SERVICE	Dish,	CENTER	\$275.64	Approved
			Dried Mashed			
		GORDON FOOD	Potatoes,	DETENTION		
23001121	2/28/2023	SERVICE	Complet	CENTER	\$413.46	Approved
		GORDON FOOD	Spaghetti	DETENTION		
23001121	2/28/2023	SERVICE	Noodles 10lb	CENTER	\$98.40	Approved
			au Gratin			
		GORDON FOOD	Potatoes,	DETENTION		
23001121	2/28/2023	SERVICE	reduced so	CENTER	\$241.96	Approved
		GORDON FOOD	Bow tie pasta,	DETENTION		1
23001121	2/28/2023	SERVICE	2/5lb	CENTER	\$123.40	Approved
	, -, -		Mexican,			1 1 1 1 1 1
		GORDON FOOD	Brown whole	DETENTION		
23001121	2/28/2023	SERVICE	grain Ric	CENTER	\$134.80	Approved
	2,20,2020	OZ.KVIOZ	Branring	OZ.TTZIT	7101100	7.6610100
		GORDON FOOD	Elbow	DETENTION		
23001121	2/28/2023	SERVICE	Macaroni Pasta	CENTER	\$98.84	Approved
		GORDON FOOD		DETENTION	,	1,1,1,1,1,1,1
23001121	2/28/2023	SERVICE	Ziti Pasta	CENTER	\$124.04	Approved
			Chicken Leg			
		GORDON FOOD	Quarters, Skin-	DETENTION		
23001122	2/28/2023	SERVICE	on	CENTER	\$273.24	Approved
		GORDON FOOD	Chicken Patties,			
23001122	2/28/2023	SERVICE	homestyle, wh	CENTER	\$356.20	Approved

		7.5				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Battered			
		GORDON FOOD	Chicken	DETENTION		
23001122	2/28/2023	SERVICE	Nuggets, Brea	CENTER	\$230.10	Approved
			Diced Chicken,			
		GORDON FOOD	20% White 80%	DETENTION		
23001122	2/28/2023	SERVICE	D	CENTER	\$559.20	Approved
			Fajita-			
		GORDON FOOD	Marinated	DETENTION		
23001122	2/28/2023	SERVICE	Grilled Chick	CENTER	\$2,398.40	Approved
		GORDON FOOD	Shreedded	DETENTION		
23001122	2/28/2023	SERVICE	Chicken 2/5lb	CENTER	\$573.15	Approved
			Honey Crunchy-			
		GORDON FOOD	Battered	DETENTION		
23001122	2/28/2023	SERVICE	Chicken	CENTER	\$376.30	Approved
23001123	2/28/2023	GALLS INC	TE210	JAIL OPERATIONS	\$300.00	Approved
23001123	2/28/2023	GALLS INC	TE548 LG	JAIL OPERATIONS	\$2,080.00	Approved
23001123	2/28/2023	GALLS INC	TE959 BLK	JAIL OPERATIONS	\$273.00	Approved
23001123	2/28/2023	GALLS INC	TE537 BLK	JAIL OPERATIONS	\$210.00	Approved
23001123	2/28/2023	GALLS INC	NP492 BLK	JAIL OPERATIONS	\$260.00	Approved
23001123	2/28/2023	GALLS INC	KN512 BLK	JAIL OPERATIONS	\$637.50	Approved
23001123	2/28/2023	GALLS INC	RS091	JAIL OPERATIONS	\$330.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK MD	JAIL OPERATIONS	\$180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK LG	JAIL OPERATIONS	\$180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK XL	JAIL OPERATIONS	\$180.00	Approved
23001123	2/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$25.00	Approved
			Transducer-	SANITARY		
23001127	2/28/2023	PUMP SYSTEMS LLC	Level Gage	OPERATING	\$2,452.00	Approved
		LAKE BALANCE	CCRFSL	REGIONAL		
		CALIBRATION	CALIBRATIONS	FORENSIC SCIENCE		
22005465	1/3/2023	SOLUT	2023	LAB	\$4,730.00	Approved
				REGIONAL		
			Annual Single	FORENSIC SCIENCE		
22005498	1/3/2023	PIPETTE PROS LLC	Channel Pipette	LAB	\$3,568.98	Approved
			Annual Muti	REGIONAL		
			Channel Pipette	FORENSIC SCIENCE		
22005498	1/3/2023	PIPETTE PROS LLC	PM	LAB	\$349.95	Approved
				REGIONAL		
			Annual Single	FORENSIC SCIENCE		
22005498	1/3/2023	PIPETTE PROS LLC	PM	LAB	\$659.78	Approved
				FCFC OTHER		
			Aquatic	SOCIAL SERV		
22005552	1/3/2023	REC2CONNECT	Therapy	GRANTS	\$1,495.00	Approved

			2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			2 EACH;			
			LEVELGAGE; 4-	SANITARY		
23000002	1/3/2023	PUMP SYSTEMS LLC	20MA; 0-7	DISTRICTS	\$2,422.00	Approved
				SANITARY		
23000002	1/3/2023	PUMP SYSTEMS LLC	1 EACH	DISTRICTS	\$30.00	Approved
			For 51042 Jail	FAC-BUILDING		
23000014	1/3/2023	MUSSUN SALES INC	II: Exhaust Fan	SERVICES	\$4,200.00	Approved
		RICH'S TOWING	TOWS AT			
23000023	1/4/2023	AND SERVICE INC	AIRPORT	COUNTY AIRPORT	\$4,950.00	Unreleased
			MILK 1/2 PINT		. ,	
			1%	DETENTION		
23000034	1/4/2023	BORDEN DAIRY	Homogenized	CENTER	\$2,839.62	Approved
	_, .,		MILK 1/2 PIINT -	DETENTION	7 - , 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	
23000034	1/4/2023	BORDEN DAIRY	CHOCOLATE	CENTER	\$560.60	Approved
2000001	2, 1, 2020	RICH'S TOWING	TOWS AT	CLITTER	7300.00	7.6610100
23000035	1/5/2023	AND SERVICE INC	AIRPORT	COUNTY AIRPORT	\$4,950.00	Approved
23000033	1/3/2023	AND SERVICE INC	And Orti	REGIONAL	74,550.00	пррготеа
		SOUTH END	FUNERAL	FORENSIC SCIENCE		
23000037	1/5/2023	PRINTING	DIRECTOR TAGS		\$811.00	Approved
23000037	1/3/2023	r Kilvilivo	DIRECTOR TAGS	REGIONAL	3811.00	Арргочец
		SOUTH END		FORENSIC SCIENCE		
23000037	1/5/2023	PRINTING	hody tags	LAB	\$1,015.00	Approved
23000037	1/3/2023	PRINTING	body tags	FCFC OTHER	\$1,013.00	Approved
			Aquatic	SOCIAL SERV		Needs
22000042	1 /5 /2022	DEC2CONNECT	Aquatic		\$1,495.00	1
23000042	1/5/2023	REC2CONNECT MNJ	Therapy	GRANTS LAW	\$1,495.00	Approval
			\\\arkstations			
22000054	4 /5 /2022	TECHNOLOGIES	Workstations	ENFORCEMENT -	¢2.400.00	
23000051	1/5/2023	DIRECT INC	for SWAT	SHERRIFF	\$2,480.00	Approved
22000057	4 /5 /2022	LILINE INC	Plastic Boxes -	DETENTION	64 040 07	
23000057	1/5/2023	ULINE INC	13 x 8 x 5", 6	CENTER	\$1,040.07	Approved
		DOD DADWED 60	THERMAL TOPS	DETENITION		
22000050	4 /5 /2022	BOB BARKER CO	SIZE: XLARGE	DETENTION	¢200.00	
23000059	1/5/2023	INC	CO	CENTER	\$288.00	Approved
		DOD DADWED 00	THERMAL TOPS	DETENTION		
	. /= /2.22	BOB BARKER CO	SIZE: 2XLARGE	DETENTION	400000	
23000059	1/5/2023	INC	C	CENTER	\$300.00	Approved
			THERMAL			
		BOB BARKER CO	PANTS SIZE:	DETENTION	l.	
23000059	1/5/2023	INC	2XLARGE	CENTER	\$300.00	Approved
			THERMAL			
		BOB BARKER CO	PANTS SIZE:	DETENTION		
23000059	1/5/2023	INC	XLARGE C	CENTER	\$288.00	Approved
			SLA 1/1/23 -	BOARD OF ELECT		
23000064	1/5/2023	PITNEY BOWES	12/31/23	ADMINISTRATION	\$2,085.05	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Arb Fees (J			
			SImmer) OSBA			
23000066	1/5/2023	JARED D SIMMER	v CC	LAW DEPARTMENT	\$1,239.75	Approved
				REGIONAL		
			Autopsy Saw	FORENSIC SCIENCE		
23000081	1/6/2023	MOPEC	Blades	LAB	\$1,823.42	Approved
				REGIONAL		
				FORENSIC SCIENCE		
23000081	1/6/2023	MOPEC	shipping	LAB	\$19.52	Approved
	, ,	MNJ	11 0			1
		TECHNOLOGIES	backup support			
23000085	1/6/2023	DIRECT INC	for IT	GENERAL OFFICE	\$3,553.00	Approved
230000	1, 0, 2020	MNJ	10	021121012 011102	73,333.00	7.667.64
		TECHNOLOGIES	one month of			
23000085	1/6/2023	DIRECT INC	admin support	GENERAL OFFICE	\$660.00	Approved
23000003	1/0/2023	MNJ	НР	BRIDGE	3000.00	Арргочец
		TECHNOLOGIES	THUNDERBOLT	MAINT/INSPECTIO		
22000000	1 /7 /2022			1	¢1 240 00	Approved
23000089	1/7/2023	DIRECT INC	DOCK	N	\$1,240.00	Approved
		ADJEC	Top-Freezer	DETENTION		
	1 /0 /0 000	ARIES	Refrigerator:	DETENTION		
23000090	1/9/2023	DISTRIBUTION	Blac	CENTER	\$1,194.00	Approved
				LAW		
		CHAGRIN VALLEY	Statistic	ENFORCEMENT -	l.	
23000092	1/9/2023	DISPATCH COUCIL	Tracking	SHERRIFF	\$4,750.00	Unreleased
			Industrial			
		W W GRAINGER	Dehumidifier:	DETENTION		
23000112	1/9/2023	INC	130 p	CENTER	\$4,996.72	Approved
			LIQUID			
			LAUNDRY			
		ARIES	DETERGENT	DETENTION		
23000113	1/9/2023	DISTRIBUTION	61.25	CENTER	\$1,424.40	Approved
			RapidPrint ARL-			
		HPM BUSINESS	E WITH LED			
23000115	1/9/2023	SYSTEMS INC	CLOC	LEGAL	\$1,897.76	Approved
		BOB SUMEREL TIRE	Service Call -			
23000116	1/9/2023	CO. INC	OTR - Hourly -	COUNTY AIRPORT	\$709.50	Unreleased
	-	BOB SUMEREL TIRE	,			
23000116	1/9/2023	CO. INC	20.5- 25 Tube	COUNTY AIRPORT	\$487.00	Unreleased
	1,,,===	BOB SUMEREL TIRE				
23000116	1/9/2023	CO. INC	20.5-25 Flap	COUNTY AIRPORT	\$241.00	Unreleased
		1-2		223	7 - 1 - 1 - 1 - 1	
		BOB SUMEREL TIRE	325 O-Ring			
23000116	1/9/2023		_	COLINTY AIRPORT	\$100.00	Unreleased
23000116	1/9/2023	CO. INC	_	COUNTY AIRPORT	\$100.00	Unreleased

		7.5	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BOB SUMEREL TIRE	Shop/Invirome			
23000116	1/9/2023	CO. INC	ntal Fee	COUNTY AIRPORT	\$40.00	Unreleased
		MNJ	Toughbook			
		TECHNOLOGIES	Laptop for	SANITARY		
23000117	1/9/2023	DIRECT INC	Sanitary	OPERATING	\$3,720.00	Approved
23333117	2/3/2023	Divizor iivo	4oz hand	0.2	γ3), 20.00	7.667.07.04
23000134	1/10/2023	ULINE INC	sanitizer spray	ADMINISTRATIVE	\$234.00	Approved
23000134	1/10/2023	OLINE IIVC	GEL HAND	ADIVINISTICATIVE	7234.00	Пррготса
			SANITIZER 12			
23000134	1/10/2023	ULINE INC		ADMINISTRATIVE	\$343.20	Approved
23000134	1/10/2023	OLINE INC	OZ DISINFECTANT	ADMINISTRATIVE	\$343.20	Approved
22000424	4 /4 0 /2 02 2	LILIAIE INIC	WIPES 250	A DA AIAUCTO A TIV (F	¢4.00.00	
23000134	1/10/2023	ULINE INC	count	ADMINISTRATIVE	\$189.00	Approved
			DISINFECTANT			
			WIPES 160			
23000134	1/10/2023	ULINE INC	count	ADMINISTRATIVE	\$72.00	Approved
			REFILL BOTTLE			
			FOR HAND			
23000134	1/10/2023	ULINE INC	SANITI	ADMINISTRATIVE	\$42.72	Approved
			disinfectant			
23000134	1/10/2023	ULINE INC	Spray 19 fl oz/	ADMINISTRATIVE	\$342.00	Approved
		MILLENNIUM				
		ACCESS CONTROL	1/4" thick			
23000139	1/10/2023	TECH	custom screws	JAIL OPERATIONS	\$1,000.00	Approved
		MILLENNIUM				
		ACCESS CONTROL				
23000139	1/10/2023	TECH	SHIPPING	JAIL OPERATIONS	\$180.00	Approved
		MNJ		LAW		
		TECHNOLOGIES	MNJ14552265	ENFORCEMENT -		
23000142	1/10/2023	DIRECT INC	50"	SHERRIFF	\$448.00	Approved
		MNJ	MNJ10275555	LAW		
		TECHNOLOGIES	Nexus Wall	ENFORCEMENT -		
23000142	1/10/2023	DIRECT INC	Mount	SHERRIFF	\$52.00	Approved
	, -,	MNJ	MNJ14244814	LAW		1-1
		TECHNOLOGIES	Espon	ENFORCEMENT -		
23000142	1/10/2023	DIRECT INC	PowerLite U5	SHERRIFF	\$1,098.00	Approved
		ARIES	18", palmyra,		-,555.00	
23000156	1/10/2023	DISTRIBUTION	#B-PB18	JAIL OPERATIONS	\$2,115.00	Approved
23000130	1, 10, 2023	FIRSTENERGY	Encumbrance	ROAD & BRIDGE	72,113.00	, ipproved
23000161	1/10/2023	COMPANY	Request	MAINT ADMIN.	\$1,500.00	Approved
23000101	1/10/2023	YOUNG CHEFS	nequest	FCFC OTHER	71,300.00	Approved
				1		
22000160	1/11/2022	ACADEMY OF	Mombaration	SOCIAL SERV	¢1 200 00	llmrelee
23000169	1/11/2023	SOLON	Membership	GRANTS	\$1,380.80	Unreleased

	1	7.0	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				BRIDGE		
		W W GRAINGER	ASPHALT	MAINT/INSPECTIO		
23000170	1/11/2023	INC	RELEASE AGENT	N	\$1,469.85	Approved
				BRIDGE		
		W W GRAINGER	SHIPPING	MAINT/INSPECTIO		
23000170	1/11/2023	INC	CHARGE	N	\$139.00	Approved
			OUTREACH			
		FASTSIGNS	BANNERS,	EQUITY &		
23000173	1/11/2023	#221601	TABLE THROWS	INCLUSION	\$1,260.00	Approved
		NORTHERN		WORKERS'		
		ILLINOIS	OSHA 500	COMPENSATION		
23000174	1/11/2023	UNIVERSITY	TRAINING	ADMIN.	\$850.00	Approved
		NORTHERN		WORKERS'		
		ILLINOIS	OSHA 510	COMPENSATION		
23000174	1/11/2023	UNIVERSITY	TRAINING	ADMIN.	\$850.00	Approved
			55 gal drum,			
23000180	1/11/2023	ALCO CHEM INC	#380	JAIL OPERATIONS	\$1,995.00	Approved
		LAKE BALANCE		REGIONAL		
		CALIBRATION	calibration	FORENSIC SCIENCE		
23000190	1/11/2023	SOLUT	services	LAB	\$2,080.00	Approved
			blue gray,			
		W W GRAINGER	Cortech			
23000191	1/11/2023	INC	#136484BG	JAIL OPERATIONS	\$1,580.70	Approved
		HOLIDAY INN	JAN & MAR			
23000194	1/11/2023	INDEPENDENCE	2023	JAIL OPERATIONS	\$4,571.20	Approved
				FCFC OTHER		
		LITTLE GYM OF		SOCIAL SERV		
23000196	1/11/2023	WESTLAKE	Membership	GRANTS	\$1,763.00	Approved
			MISC BLDG			
			PERMITS/INSPE	FAC-BUILDING		
23000199	1/11/2023	STATE OF OHIO	CTIONS	SERVICES	\$3,000.00	Approved
		ОНІО				1
		DEVELOPMENTAL		ADOPTION		
23000211	1/12/2023	SUPPORTS LL	RESPITE	SERVICES	\$1,500.00	Approved
	1			FCFC OTHER	•	1
			Aquatic	SOCIAL SERV		Needs
23000235	1/12/2023	REC2CONNECT	Therapy	GRANTS	\$2,120.00	Approval
		MNJ	1		, , , , , , , ,	1
		TECHNOLOGIES	GIS Mobile	GEOGRAPH INFO		
23000237	1/12/2023	DIRECT INC	Workstation	SYST - REAL PROP	\$3,942.00	Approved
	1, ,====	1 10			/	1-1
		TOYOTA MATERIAL	NTE PO FOR			
23000250	1/13/2023	HANDLING OHIO	MAINTENANCE	JAIL OPERATIONS	\$5,000.00	Approved
	12, 13, 2023	1	1,	J C. L.IV. (110143	75,000.00	, ippi o vea

		• •	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			DCFS 2023:			
			MST			
			ORENTATION			
23000254	1/13/2023	MST SERVICES LLC	TRAI	SUPPORTIVE SVCS	\$1,900.00	Approved
		PRISTINE	Impact Speed			
23000255	1/13/2023	CHEMICAL LLC	Change, 64"	JAIL OPERATIONS	\$1,404.00	Approved
			HARVARD			
		DIVERSIFIED AIR	COMPRESSOR	SANITARY		
23000257	1/13/2023	SYSTEMS INC	REPAIRS TP2	OPERATING	\$2,725.61	Unreleased
		ARIES				
23000258	1/13/2023	DISTRIBUTION	AR2412	JAIL OPERATIONS	\$3,456.00	Approved
			Foaming Anti-			
		PRISTINE	Bacterial Hand			
23000259	1/13/2023	CHEMICAL LLC	So	JAIL OPERATIONS	\$3,684.00	Approved
	1	ARIES	Green Scouring		, ,	1
23000261	1/13/2023	DISTRIBUTION	Pads	JAIL OPERATIONS	\$1,737.00	Approved
=, ==, ====			SECURITY AND	, ,	1	
	HPM BUSINESS	IT Security	DISASTER			
23000262	1/13/2023	SYSTEMS INC	Office Cabinets	RECOVERY	\$1,819.58	Unreleased
	1, 10, 1010				7 - 7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	1
			RE 73947			
23000263	1/13/2023	AG-PRO OHIO LLC		COUNTY AIRPORT	\$2,500.00	Approved
	1, 10, 1010	1	Heater and		7_,500.00	
		W W GRAINGER	Mounting	FAC-BUILDING		
23000266	1/13/2023	INC	Bracket	SERVICES	\$1,263.54	Approved
23000200	2, 23, 2023		NTE PO FOR	52.111625	ψ <u>1</u> ,200.0 .	7.667.64
		GORDON FOOD	LOCAL			
23000268	1/13/2023	SERVICE	PURCHASES	JAIL OPERATIONS	\$5,000.00	Approved
23000200	1, 13, 2023	SERVICE	NTE PO FOR	37412 01 210 1110113	73,000.00	пррготеа
		JOSHEN PAPER	LOCAL			
23000269	1/13/2023	AND PACKAGING	PURCHASES	JAIL OPERATIONS	\$5,000.00	Approved
23000203	1, 13, 2023	EXCEL FLUID	Impeller &	SANITARY	73,000.00	Пррготеа
23000271	1/13/2023	GROUP LLC	Attachment	OPERATING	\$2,070.00	Approved
	1, 13, 2023	BAKER VEHICLE	BUH 50071182	0. 2	72,370.00	
23000276	1/13/2023	SYSTEMS	Driveline	COUNTY AIRPORT	\$2,750.67	Approved
23000270	1, 13, 2023	SISILIVIS	Divellic	FCFC OTHER	72,730.07	, ipproved
		THE GROOVY		SOCIAL SERV		
23000277	1/13/2023	GARFOOSE LLC	Music Lessons	GRANTS	\$1,500.00	Approved
23000277	1, 13, 2023	JAMA GOOL LLC	IVIUSIC ECSSUIIS	317.1113	71,300.00	, ipproved
			Advertising in	CONSTRUCTION		Needs
23000279	1/17/2023	ADVANCE OHIO	The Plain Deale	ENG & TEST LAB	\$1,680.64	Approval
230002/9	1/1//2023	W W GRAINGER	THE FIAIII DEALE	LINU & ILSI LAD	71,000.04	
23000280	1/17/2023	INC	CR1, #6KJC5	JAIL OPERATIONS	\$1,519.00	Approved
23000200	1/1//2023	IIIVC	CN1, #UNJC3	PAIL OPENATIONS	טט.כבנידין	Lyphionen

		<u> </u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ARIES	43" LED full HD	DETENTION		
23000283	1/17/2023	DISTRIBUTION	TV Insignia cl	CENTER	\$1,864.80	Approved
		ARIES	COAXIAL CABLE	DETENTION		
23000283	1/17/2023	DISTRIBUTION	3FT	CENTER	\$34.80	Approved
				LAW		
			Z9-5001-ODG-	ENFORCEMENT -		
23000292	1/17/2023	ZERO9 HOLSTERS	MLK	SHERRIFF	\$1,548.00	Approved
	, ,			LAW	, , ,	1 1 1
				ENFORCEMENT -		
23000292	1/17/2023	ZERO9 HOLSTERS	Shipping	SHERRIFF	\$13.50	Approved
23000232	1,17,2020	ZZMOS MOZSTZMO	Roll Towel-		713.30	7,661.01.00
		UNITED BUSINESS	Color: White-	DETENTION		
23000309	1/18/2023	SUPPLY	8x600-	CENTER	\$1,241.00	Approved
	1, 10, 2020	W B MASON CO	Facial Tissue 30	DETENTION	7 - 7 - 7 - 1 - 1 - 1 - 1	
23000311	1/18/2023	INC	x 100	CENTER	\$237.20	Approved
23000311	1/10/2023		Bathroom	CENTER	7237.20	Дрргочец
		W B MASON CO	Tissue 2 ply	DETENTION		
23000311	1/18/2023	INC	96/case	CENTER	\$824.80	Approved
23000311	1/16/2023	HPM BUSINESS	DJI Smart	SHERIFF FEDERAL	3024.00	Approved
23000312	1/18/2023	SYSTEMS INC	Controller	FORFEITURE	\$1,899.98	Approved
23000312	1/10/2023	HPM BUSINESS	Cell Phone Arm	SHERIFF FEDERAL	\$1,655.56	Approved
23000312	1/18/2023	SYSTEMS INC	Bands	FORFEITURE	\$119.94	Approved
23000312	1/16/2023	HPM BUSINESS	Dallus	SHERIFF FEDERAL	3119.94	Approved
23000312	1/18/2023	SYSTEMS INC	Chinning	FORFEITURE	\$15.00	Approved
23000312	1/18/2023	SYSTEIVIS IIVC	Shipping		\$15.00	Approved
22000221	1/10/2022	ECHOGRAPHICS	STYLUS PEN	OFC OF THE DIRECTOR	\$690.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	STILUS PEN		\$690.00	Approved
22000224	4 /4 0 /2022	ECHOCDADINGS	NAME OF TACK	OFC OF THE	¢225.00	A
23000321	1/18/2023	ECHOGRAPHICS		DIRECTOR	\$235.00	Approved
22000224	4 /4 0 /2022	ECHOCDADINGS	HAND SANI W/	OFC OF THE	¢200.00	A
23000321	1/18/2023	ECHOGRAPHICS	CLIP	DIRECTOR	\$300.00	Approved
22000224	4 /4 0 /2022	ECHOCD A DUNCS	STICK NOTES	OFC OF THE	¢05.00	
23000321	1/18/2023	ECHOGRAPHICS	STICKY NOTES	DIRECTOR	\$95.00	Approved
22000224	4 /4 0 /2022	ECHOCD A DUNCS	SET UP	OFC OF THE	6435.00	
23000321	1/18/2023	ECHOGRAPHICS	CHARGES	DIRECTOR	\$135.00	Approved
22000224	4/40/2022	ECHOCDAD! "CC	EDELCUT	OFC OF THE	6110.00	
23000321	1/18/2023	ECHOGRAPHICS	FREIGHT	DIRECTOR	\$118.00	Approved
222222	4/40/2000		Towels Color:	DETENTION	4505.55].
23000324	1/18/2023	CHARM TEX	Brown Size: 24	CENTER	\$586.80	Approved
			Washcloths	DETENT: 0.1		
			Color: Brown	DETENTION	4].
23000324	1/18/2023	CHARM TEX	Size:	CENTER	\$474.00	Approved
			Crewneck			
	1		Sweatshirt with	1		
23000327	1/18/2023	CHARM TEX	featu	CENTER	\$527.00	Approved

	_		- Colober 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Crewneck			
			Sweatshirt with	DETENTION		
23000327	1/18/2023	CHARM TEX	featu	CENTER	\$527.00	Approved
25000527	1/10/2023	CHARIVITEA	Crewneck	CENTER	7327.00	Дрргочец
				DETENTION		
	4 /4 0 /2 02 2	CUADA TEV	Sweatshirt with	l	4527.00	
23000327	1/18/2023	CHARM TEX	featu	CENTER	\$527.00	Approved
			Screen printing	DETENTION	l .	
23000327	1/18/2023	CHARM TEX	down left fron	CENTER	\$0.00	Approved
			Walking Shorts	DETENTION		
23000329	1/18/2023	CHARM TEX	(GYM) with scre	CENTER	\$414.00	Approved
			Walking Shorts	DETENTION		
23000329	1/18/2023	CHARM TEX	(GYM) with scre		\$414.00	Approved
23000323	1/10/2023	CHARIVITEX	(GTIVI) WITH SCIC	CENTER	7414.00	Дрргочец
			Malking Charts	DETENTION		
	4 /4 0 /2 02 2	CUADA TEV	Walking Shorts	DETENTION		
23000329	1/18/2023	CHARM TEX	(GYM) with scre		\$414.00	Approved
			Screen Printing	DETENTION		
23000329	1/18/2023	CHARM TEX	down left fron	CENTER	\$0.00	Approved
		GLOBAL				
		EQUIPMENT	55 gal drums,			
23000331	1/19/2023	COMPANY	#B508335	JAIL OPERATIONS	\$1,128.00	Approved
23000332	1/19/2023	CHARM TEX	BAG-TC2430WT	JAIL OPERATIONS	\$1,184.40	Approved
			1/2 pint 1%	DETENTION	7 - 7 - 0 - 1 - 1	1 10 10 10 10
23000335	1/19/2023	BORDEN DAIRY	milk	CENTER	\$3,786.16	Approved
23000333	1/13/2023	BONDEN DAINT	Chocolate Milk	DETENTION	73,780.10	Αρριονέα
22000225	4 /4 0 /2022	DODDEN DAIDY			¢5.00.00	
23000335	1/19/2023	BORDEN DAIRY	1/2 pint	CENTER	\$560.60	Approved
			Strawberry Milk	1	l .	
23000335	1/19/2023	BORDEN DAIRY	1/2 pint	CENTER	\$560.60	Approved
		JOSHEN PAPER	Simoniz Brite,			
23000338	1/19/2023	AND PACKAGING	55 gal drum	JAIL OPERATIONS	\$326.50	Approved
		JOSHEN PAPER	Simoniz Quat			
23000338	1/19/2023	AND PACKAGING	64, 55 gal drum	JAIL OPERATIONS	\$955.70	Approved
		SCHWEBEL BAKING	sliced enriched	DETENTION		
23000340	1/19/2023	со	whole grain wh	CENTER	\$2,424.00	Approved
		SCHWEBEL BAKING	Hamburger	DETENTION	, .2	
23000340	1/10/2022	CO	_	CENTER	\$296.00	Approved
23000340	1/19/2023		buns		7250.00	Approved
22000215	4/40/2000	SCHWEBEL BAKING		DETENTION	d205.05	
23000340	1/19/2023	СО	Hot Dog Buns	CENTER	\$296.00	Approved
		SCHWEBEL BAKING		DETENTION		
23000340	1/19/2023	со	Sub Buns	CENTER	\$295.00	Approved
		SCHWEBEL BAKING		DETENTION		
23000340	1/19/2023	со	Rye Bread	CENTER	\$194.50	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SCHWEBEL BAKING		DETENTION		
23000340	1/19/2023	СО	Flour Tortillas	CENTER	\$38.90	Approved
			EXECUTIVE			
		CJ INDUSTRIAL	MOSQUITO			
23000343	1/19/2023	SUPPLY INC	TRAP	COUNTY AIRPORT	\$3,937.44	Approved
		ARIES				
23000344	1/19/2023	DISTRIBUTION	BWK00405	JAIL OPERATIONS	\$1,465.60	Approved
		MNJ	MNJ10451226	HHS-		
		TECHNOLOGIES	FUJITSU SCAN	INFORMATION		
23000346	1/19/2023	DIRECT INC	кіт	SERVICES	\$1,640.00	Approved
-			Alpha Shield	LAW		
		HPM BUSINESS	Hardcore	ENFORCEMENT -		
23000347	1/19/2023	SYSTEMS INC	Rhinolin	SHERRIFF	\$1,349.97	Approved
	, ,			LAW		1
		HPM BUSINESS		ENFORCEMENT -		
23000347	1/19/2023	SYSTEMS INC	Shipping	SHERRIFF	\$40.00	Approved
	, ,		11 0			1
			JFS 2023			
		GRACEFUL LIVING	SKILLUP	OFC OF THE		
23000352	1/26/2023	LLC	TRAINING COST	DIRECTOR	\$1,925.00	Approved
23000332	1,20,2020	BOB BARKER CO	Razors for	J. C.	71/323.00	7.667.04
23000364	1/20/2023	INC	Inmates	JAIL OPERATIONS	\$2,654.80	Approved
2300030.	1,20,2020		ADAM	37 112 37 2117 1113113	72,00 1.00	7.667.64
			MILLER/JENNIF	EQUITY &		
23000372	1/20/2023	ASKREPLY	ER WILSON	INCLUSION	\$3,198.40	Approved
23000372	1,20,2020	/ LOTTICE I	88615	LAW	73,133.10	7.667.64
		HPM BUSINESS	Streamlight	ENFORCEMENT -		
23000376	1/20/2023	SYSTEMS INC	Polytac X	SHERRIFF	\$1,449.75	Approved
			. c.yeac x	LAW	γ = γ : 10 17 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		HPM BUSINESS		ENFORCEMENT -		
23000376	1/20/2023	SYSTEMS INC	Shipping	SHERRIFF	\$49.50	Approved
23000370	1,20,2020	3131211131110	Billy Goat /	J. 12.11.11	ψ 13.30	7.667.64
			Outdoor	COUNTY PARKING		
23000380	1/20/2023	AG-PRO OHIO LLC	Vacuum	GARAGE	\$1,820.00	Approved
23000300	1/20/2023	AGTRO OTHO ELE	TEMP TRADE	G/TIVIGE	71,020.00	Прргочен
		PIPEFITTERS LOCAL	FRINGE	FAC - SPECIAL		
23000381	1/20/2023	120	BENEFITS	TRADES	\$1,712.64	Approved
	1,20,2023	SHEET METAL	TEMP TRADE		7 - , , 1	, .pp/000
		WORKERS	FRINGE	FAC - SPECIAL		
23000382	1/20/2023	NATIONAL	BENEFITS	TRADES	\$2,903.73	Approved
23000302	1, 20, 2023	GREATER	DEINEITIS	WORKERS'	72,303.73	Approved
		CLEVELAND SAFETY	GCSC Monthly	COMPENSATION		
23000384	1/20/2023	COUNC	5 Attendees	ADMIN.	\$1,500.00	Approved
23000384	1/20/2023	COONC	3 Attenuees	אטואוווא.	00.00 לדל	Approved

R & B REGISTRATION TAX S7.50 S3,700.00 Approve	<u> </u>
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.00 Approve	<u> </u>
MNJ TECHNOLOGIES Serv CAPITAL PROJECTS \$3,710.00 Approve	<u> </u>
TECHNOLOGIES DIRECT INC Serv CAPITAL PROJECTS \$3,710.00 Approve	
TECHNOLOGIES DIRECT INC Serv CAPITAL PROJECTS \$3,710.00 Approve	
23000385	
MNJ TECHNOLOGIES DIRECT INC Power Strip CAPITAL PROJECTS \$337.50 Approve	1
TECHNOLOGIES DIRECT INC Power Strip CAPITAL PROJECTS \$337.50 Approve App	
23000385 1/22/2023 DIRECT INC Power Strip CAPITAL PROJECTS \$337.50 Approve 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve 23000388 1/23/2023 INC Bras- Small JAIL OPERATIONS \$174.60 Approve 23000388 1/23/2023 INC Bras- Medium JAIL OPERATIONS \$174.60 Approve 23000388 1/23/2023 INC Bras- Medium JAIL OPERATIONS \$174.60 Approve 32000388 1/23/2023 INC Bras- Large JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- Large JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- Large JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC Bras- XL JAIL OPERATIONS \$349.20 Approve 32000388 1/23/2023 INC	
VICTORY SUPPLY 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve VICTORY SUPPLY 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve VICTORY SUPPLY 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve VICTORY SUPPLY 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve VICTORY SUPPLY 23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve Approve SOB BARKER CO Inmate Sports JAIL OPERATIONS \$174.60 Approve Approve SOB BARKER CO Inmate Sports JAIL OPERATIONS \$174.60 Approve Approve BOB BARKER CO Inmate Sports JAIL OPERATIONS \$174.60 Approve Approve BOB BARKER CO Inmate Sports JAIL OPERATIONS \$174.60 Approve Approve BOB BARKER CO Inmate Sports JAIL OPERATIONS \$349.20 Approve Approve BOB BARKER CO Inmate Sports JAIL OPERATIONS \$349.20 Approve	
23000387	
VICTORY SUPPLY LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve Approv	
23000387	<u> </u>
VICTORY SUPPLY Inmate Panties JAIL OPERATIONS \$205.00 Approve VICTORY SUPPLY	
23000387 1/23/2023 LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve	<u> </u>
VICTORY SUPPLY Inmate Panties JAIL OPERATIONS \$205.00 Approve	
23000387	I
VICTORY SUPPLY LLC Inmate Panties JAIL OPERATIONS \$205.00 Approve	
23000387	ı
BOB BARKER CO	
BOB BARKER CO	1
23000388 1/23/2023 INC Bras- Small JAIL OPERATIONS \$174.60 Approve 23000388 1/23/2023 INC Bras - Medium JAIL OPERATIONS \$174.60 Approve 23000388 1/23/2023 INC Bras - Large JAIL OPERATIONS \$349.20 Approve 23000388 1/23/2023 INC Bras - XL JAIL OPERATIONS \$349.20 Approve	
BOB BARKER CO	ı
23000388 1/23/2023 INC Bras - Medium JAIL OPERATIONS \$174.60 Approve 23000388 1/23/2023 INC Inmate Sports JAIL OPERATIONS \$349.20 Approve 23000388 1/23/2023 INC Inmate Sports JAIL OPERATIONS \$349.20 Approve	
BOB BARKER CO Inmate Sports Bras - Large JAIL OPERATIONS \$349.20 Approve BOB BARKER CO Inmate Sports	ı
23000388 1/23/2023 INC Bras - Large JAIL OPERATIONS \$349.20 Approve BOB BARKER CO Inmate Sports JAIL OPERATIONS \$349.20 Approve 23000388 1/23/2023 INC Bras - XL JAIL OPERATIONS \$349.20 Approve	
BOB BARKER CO Inmate Sports 23000388 1/23/2023 INC Bras - XL JAIL OPERATIONS \$349.20 Approve	
23000388 1/23/2023 INC Bras - XL JAIL OPERATIONS \$349.20 Approve	<u> </u>
BOB BARKER CO Inmate Sports	<u> </u>
23000388 1/23/2023 INC Bras - 2XL JAIL OPERATIONS \$174.60 Approve	<u> </u>
BOB BARKER CO Inmate Sports	
23000388 1/23/2023 INC Bras - 3XL JAIL OPERATIONS \$180.00 Approve	<u> </u>
BOB BARKER CO Inmate Sports	
23000388 1/23/2023 INC Bras - 4XL JAIL OPERATIONS \$180.00 Approve	l
ELECTRONIC	
AMAZON CAPITAL Clamp Lights - VOTING	
23000389 1/23/2023 SERVICES INC Table C CONSULTATION \$1,997.50 Approve	1
REGIONAL	
FORENSIC SCIENCE	
23000392	
THE SANSON 113 PE CASE DETENTION	٦d
	ed_
23000395 1/23/2023 COMPANY FEB 2023 CENTER \$780.00 Approve	
THE SANSON 95-110 PER DETENTION	
23000395 1/23/2023 COMPANY CASE FEB 2023 CENTER \$440.00 Approve	l
THE SANSON 8LB PER CASE DETENTION	l
23000395 1/23/2023 COMPANY FEB 2023 CENTER \$200.00 Approve	l I
THE SANSON 30LB PER CASE DETENTION	l I
23000395 1/23/2023 COMPANY FEB 2023 CENTER \$380.00 Approve	l I

	1	<u> </u>			1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CANTALOUPE			
		THE SANSON	MELONS	DETENTION		
23000395	1/23/2023	COMPANY	4/CASE FEB 2	CENTER	\$120.00	Approved
			HONEYDEW			
		THE SANSON	MELONS	DETENTION		
23000395	1/23/2023	COMPANY		CENTER	\$120.00	Approved
	-, -0, -0-0	THE SANSON	40 LB PER BOX	DETENTION	7	
23000395	1/23/2023	COMPANY	FEB 2023	CENTER	\$328.00	Approved
23000333	1,23,2023	THE SANSON	113 PER CASE	DETENTION	7320.00	Пррготеа
23000395	1/23/2023	COMPANY	FEB 2023	CENTER	\$656.00	Approved
23000333	1, 23, 2023	THE SANSON	113 PER CASE	DETENTION	7030.00	, ipproved
23000395	1/23/2023	COMPANY	FEB 2023	CENTER	\$576.00	Approved
23000393	1/23/2023	COIVIFAINT	25/20Z	CLIVILIA	0.00 رود	Approved
		THE CANCON	· -	DETENTION		
22000205	1 /22 /2022	THE SANSON	INDIVIDUAL	DETENTION	¢640.00	A
23000395	1/23/2023	COMPANY	PACKS FEB 20	CENTER	\$640.00	Approved
			100/2OZ			
		THE SANSON	INDIVIDUAL	DETENTION		l
23000395	1/23/2023	COMPANY	PACKS FEB 2	CENTER	\$270.00	Approved
		THE SANSON	15LB PER CASE	DETENTION		
23000395	1/23/2023	COMPANY	FEB 2023	CENTER	\$32.00	Approved
		THE SANSON	BLACKBERRIES	DETENTION		
23000395	1/23/2023	COMPANY	FEB 2023	CENTER	\$52.00	Approved
		RICHARDS-WILCOX	TRUCK DOOR			
23000398	1/23/2023	INC	ASSY	COUNTY AIRPORT	\$3,575.04	Approved
				FCFC OTHER		
		GOLDFISH SWIM		SOCIAL SERV		
23000399	1/23/2023	SCHOOL	Swim Lessons	GRANTS	\$1,500.00	Approved
		BOB BARKER CO				
23000407	1/24/2023	INC	Inmate Socks	JAIL OPERATIONS	\$3,024.00	Approved
		UNITED BUSINESS	Cases of			
23000410	1/24/2023	SUPPLY	Bottled Water	JAIL OPERATIONS	\$4,660.00	Approved
		NORTHERN				
		FLOORING	42.67 sy Carpet	FAC-BUILDING		Needs
23000411	1/24/2023	SPECIALISTS	Tile: Shaw C	SERVICES	\$1,358.18	Approval
	1	NORTHERN	120 If Wall		•	<u> </u>
		FLOORING	Base:	FAC-BUILDING		Needs
23000411	1/24/2023	SPECIALISTS	Johnsonite	SERVICES	\$252.00	Approval
	1, ,====	NORTHERN			,	1-1
		FLOORING	1 Pail Adhesive:	FAC-BUILDING		Needs
23000411	1/24/2023	SPECIALISTS	Shaw 5100 ? P	SERVICES	\$106.21	Approval
23000411	1, 27, 2023	NORTHERN	Delivery:	JERVICES	7100.21	, ipprovai
		FLOORING	Cuyahoga	FAC-BUILDING		Needs
22000411	1/24/2022		County Just	SERVICES	\$150.00	
23000411	1/24/2023	SPECIALISTS	County Just	SERVICES	3130.00	Approval

	1		ZUIJ - OCTOBET 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				SAS-PROTECTIVE		Needs
23000423	1/25/2023	4 IMPRINT INC	Freight	svcs	\$109.47	Approval
	, , , , ,		ICONIC	SAS-PROTECTIVE		Needs
23000423	1/25/2023	4 IMPRINT INC	TUMBLER	SVCS	\$1,078.65	Approval
23000-23	1,23,2023	T IIVII KIIVI IIVC	TOWNELLY		71,070.03	пррготаг
		ADIEC	CO" fiboraloss			
22000426	4 /25 /2022	ARIES	60" fiberglass,	LAU ODEDATIONS	¢2 200 00	
23000426	1/25/2023	DISTRIBUTION	metal threaded	JAIL OPERATIONS	\$3,398.00	Approved
			TOMATOES			
		THE SANSON	FRESH 5LB BOX	DETENTION		
23000430	1/25/2023	COMPANY	FEB 202	CENTER	\$330.00	Approved
			POTATOES			
		THE SANSON	50LB CASE FEB	DETENTION		
23000430	1/25/2023	COMPANY	2023	CENTER	\$144.00	Approved
			YELLOW			
		THE SANSON	ONIONS 50LB	DETENTION		
23000430	1/25/2023	COMPANY	BAG FEB 202	CENTER	\$17.00	Approved
			JUMBO RED		7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		THE SANSON	ONION 25LB	DETENTION		
23000430	1/25/2023	COMPANY	BAG FEB 2	CENTER	\$11.00	Approved
23000430	1/23/2023	COMITAIN	GREEN	CLIVILIX	711.00	Арргочец
		THE CANCON		DETENTION		
22000420	4 /25 /2022	THE SANSON	PEPPERS 20LB	DETENTION	625 50	
23000430	1/25/2023	COMPANY	BOX FEB 202	CENTER	\$25.50	Approved
		THE SANSON	CUCUMBERS 24	DETENTION		
23000430	1/25/2023	COMPANY	СТ	CENTER	\$72.00	Approved
		THE SANSON	CELEREY STICKS	DETENTION		
23000430	1/25/2023	COMPANY	6 PER BOX	CENTER	\$83.00	Approved
			ROMAINE			
		THE SANSON	LETTUCE 24	DETENTION		
23000430	1/25/2023	COMPANY	PER CASE FE	CENTER	\$737.50	Approved
		THE SANSON	CABBAGE 50LB	DETENTION		
23000430	1/25/2023	COMPANY	BAG FEB 2023	CENTER	\$40.00	Approved
	, , , , ,		COLE SLAW		,	1-1
		THE SANSON	SHREDDED 20	DETENTION		
23000430	1/25/2023	COMPANY	LB PER C	CENTER	\$76.00	Approved
23000430	1, 23, 2023	THE SANSON	LUTENC	DETENTION	770.00	Approved
22000420	1/25/2022		ZUCHINI 1/2		¢26.00	Approved
23000430	1/25/2023	COMPANY	ZUCHINI 1/2	CENTER	\$36.00	Approved
22002455	4 /25 /2555	THE SANSON	CU ANITE C	DETENTION	64.00]
23000430	1/25/2023	COMPANY	CILANTRO	CENTER	\$1.00	Approved
		THE SANSON	SQUASH 1/2	DETENTION		
23000430	1/25/2023	COMPANY	FEB 2023	CENTER	\$40.00	Approved
		ISPRING	iSpring 2 Year	GENERAL		
23000431	1/25/2023	SOLUTIONS INC	Subscription	ELECTION	\$2,705.00	Approved

r	1		Т	,	ı	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOWLING	Customer Self			
	PRINTING AND	Ink Stamp				
23000433	1/25/2023	PROMO INC	Judge	LEGAL	\$500.00	Approved
		HOWLING	Customer Self			
		PRINTING AND	Ink Stamp			
23000433	1/25/2023	PROMO INC	Judge	LEGAL	\$500.00	Approved
		HOWLING	Customer Self			1
		PRINTING AND	Ink Stamp			
23000433	1/25/2023	PROMO INC	Judge	LEGAL	\$250.00	Approved
	1 ,		50		,	' '
			carton/100,000			
23000437	1/25/2023	RR DONNELLEY	total	LEGAL	\$4,291.40	Approved
23000 137	1,23,2023	THE BOTH TELLS	50	120,12	ψ 1,23 ±1.10	, ipproved
			carton/100,000			
23000437	1/25/2023	RR DONNELLEY	total	CHILD SUPPORT	\$698.60	Approved
23000437	1,23,2023	IN DOMINELLE	TEMP TRADES	CHILD SOLI OILI	7030.00	Approved
		IRON WORKER'S	FRINGE	FAC - SPECIAL		
23000439	1/25/2023	LOCAL	BENEFITS	TRADES	\$2,703.75	Approved
23000439	1/23/2023	MERCURY	DCFS 2023: CAR		32,703.73	Approved
23000441	1/25/2023	DISTRIBUTING	SEAT	DIRECT SVCS	\$3,264.00	Approved
23000441	1/25/2025	+	_	DIRECT 3VC3	\$5,204.00	Approved
22000441	1 /25 /2022	MERCURY DISTRIBUTING	DCFS 2023: BOOSTER	DIDECT CVCC	¢1 162 F0	Approved
23000441	1/25/2023			DIRECT SVCS	\$1,162.50	Approved
22000441	1 /25 /2022	MERCURY	DCFS 2023:	DIDECT CVCC	¢5.62.20	A m.m.m
23000441	1/25/2023	DISTRIBUTING	FREIGHT	DIRECT SVCS	\$563.29	Approved
		CLINDUCTDIAL		MEDICAL		
	4 /25 /222	CJ INDUSTRIAL	1. 1	EXAMINER-	4202.06	,
23000444	1/25/2023	SUPPLY INC	dish soap	OPERATIONS	\$383.96	Approved
				MEDICAL		
		CJ INDUSTRIAL	l	EXAMINER-		1
23000444	1/25/2023	SUPPLY INC	dish soap	OPERATIONS	\$383.96	Approved
				MEDICAL		
	1	CJ INDUSTRIAL		EXAMINER-	4.5.5	1.
23000444	1/25/2023	SUPPLY INC	SPIC N SPAN	OPERATIONS	\$838.80	Approved
				MEDICAL		
		CJ INDUSTRIAL		EXAMINER-		
23000444	1/25/2023	SUPPLY INC	SPIC N SPAN	OPERATIONS	\$838.80	Approved
				MEDICAL		
		CJ INDUSTRIAL	STEEL WOOL	EXAMINER-		
23000444	1/25/2023	SUPPLY INC	PADS	OPERATIONS	\$658.80	Approved
				MEDICAL		
		CJ INDUSTRIAL	STEEL WOOL	EXAMINER-		
23000444	1/25/2023	SUPPLY INC	PADS	OPERATIONS	\$658.80	Approved

			- Colober 3			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
		CJ INDUSTRIAL		EXAMINER-		
23000444	1/25/2023	SUPPLY INC	MOP BUCKET	OPERATIONS	\$171.98	Approved
	, ,			MEDICAL		 ''
		CJ INDUSTRIAL		EXAMINER-		
23000444	1/25/2023	SUPPLY INC	MOP BUCKET	OPERATIONS	\$171.98	Approved
23000 111	2,23,2323	THE CHAS E PHIPPS	WO. BOOKE.	SANITARY	7171.30	7.667.64
23000448	1/26/2023	co	Grinders	OPERATING	\$1,128.65	Approved
23000440	1/20/2023		Cook Exhaust	OI LIVATING	71,120.03	Approved
23000449	1/26/2023	MUSSUN SALES INC	Fan	COUNTY AIRPORT	\$3,400.00	Approved
23000449	1/20/2023	TEC	raii	COUNTY AIRPORT	\$5,400.00	Approved
			haa sall santan	BOARD OF FLECT		
22000450	1 /26 /2022	COMMUNICATIONS		BOARD OF ELECT	64 445 74	A
23000458	1/26/2023	INC	2022 - 2023	ADMINISTRATION	\$1,115.71	Approved
		MNJ				
		TECHNOLOGIES				
23000464	1/26/2023	DIRECT INC	MNJ15945732	JAIL OPERATIONS	\$1,262.00	Approved
				LAW		
		HPM BUSINESS	Big Red TRJF-	ENFORCEMENT -		
23000490	1/27/2023	SYSTEMS INC	C305ABD	SHERRIFF	\$1,319.94	Approved
			Scale	LAW		
		HPM BUSINESS	calibration	ENFORCEMENT -		
23000490	1/27/2023	SYSTEMS INC	weights	SHERRIFF	\$24.99	Approved
				LAW		
		HPM BUSINESS	Portable Work	ENFORCEMENT -		
23000490	1/27/2023	SYSTEMS INC	Light	SHERRIFF	\$64.99	Approved
	1		0	LAW		1
		HPM BUSINESS	LED Work Light	ENFORCEMENT -		
23000490	1/27/2023	SYSTEMS INC	on Stand	SHERRIFF	\$149.99	Approved
	2, 2, 1, 2023	10.0.2.40	- Curia	LAW	7 - 13.33	
		HPM BUSINESS	Topaz T-S460	ENFORCEMENT -		
23000490	1/27/2023	SYSTEMS INC	USB	SHERRIFF	\$119.77	Approved
23000490	1/2//2023	STSTEIVIS IIVC	USB	 	γ113.//	Approved
		HDM BUCINECC		LAW		
22000 400	4 /27 /2022	HPM BUSINESS	Chinains	ENFORCEMENT -	¢ 40.00	A
23000490	1/27/2023	SYSTEMS INC	Shipping	SHERRIFF	\$40.00	Approved
				LAW		
	1, .	HPM BUSINESS		ENFORCEMENT -	l.	
23000490	1/27/2023	SYSTEMS INC	Shipping	SHERRIFF	\$10.00	Approved
		ASCEND CLINICAL				
23000504	1/30/2023	LLC	Ascend Clinical	HEALTH CARE	\$2,500.00	Approved
		HASTINGS HOME				
23000506	1/30/2023	HEALTH CENTER	HASTINGS	HEALTH CARE	\$4,500.00	Approved
		ORTHOTIC &				
		PROSTHETIC	ORTHO &			
23000507	1/30/2023	SPECIALT	PROSTHETIC	HEALTH CARE	\$4,000.00	Approved
23000307	1,30,2023	3. LC//\L1	I KOSTITETIC	I I CAIL	77,000.00	I, ibbi oven

			1		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SVCH HOUSE				
23000508	1/30/2023	PROVIDERS	ST. VINCENT	HEALTH CARE	\$5,000.00	Approved
	, ,	UNIVERSITY		-	, - ,	1-1
		HOSPITALS OF				
23000509	1/30/2023	CLEVEL	UNIVERSITY	HEALTH CARE	\$4,000.00	Approved
23000303	1/30/2023	CLLVLL	ONIVERSITI	IIIALIII CARL	54,000.00	Арргочец
		CD A ETA A CTED				
222225	4 /24 /2022	CRAFTMASTER	54/4400111 45		44 202 22	
23000536	1/31/2023	HARDWARE CO INC	FA\MOGUL-AR	JAIL OPERATIONS	\$1,300.00	Approved
		CRAFTMASTER				
23000536	1/31/2023	HARDWARE CO INC	FA/4-500	JAIL OPERATIONS	\$1,150.00	Approved
			7TS ALS/SLS	LAW		
		VANCE OUTDOORS	Mid-Ride Level	ENFORCEMENT -		
23000550	1/31/2023	INC	III	SHERRIFF	\$2,181.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
23000550	1/31/2023	INC	Shipping	SHERRIFF	\$25.00	Approved
		HISTORIC	b8		7	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		PRESERVATION	Section 106	LEAD HAZARD		Needs
23000556	1/31/2023	GROUP LL	reviews	CONTROL	\$770.00	Approval
23000330	1/31/2023	HISTORIC	Teviews	CONTROL	\$770.00	Арргочаг
			10C			Noodo
22000556	4 /24 /2022	PRESERVATION	section 106	110145	64 472 50	Needs
23000556	1/31/2023	GROUP LL	reviews	HOME	\$1,172.50	Approval
		YOUNG CHEFS		FCFC OTHER		
		ACADEMY OF		SOCIAL SERV	.	
23000614	1/11/2023	SOLON	Membership	GRANTS	\$1,380.80	Unreleased
			SERVICE	OFFICE OF THE		
22005266	12/1/2022	BAUDVILLE	AWARDS	DIRECTOR	\$4,332.98	Approved
				FCFC OTHER		
				SOCIAL SERV		
22005270	12/1/2022	WESLEY FLUELLEN	Mentoring	GRANTS	\$1,500.00	Approved
			LIQUID FABRIC			
		ARIES	SOFTENER	DETENTION		
22005279	12/1/2022	DISTRIBUTION	***134	CENTER	\$660.00	Unreleased
	† , _, _ , _					1
			LIQUID BLEACH			
		ARIES	1 GALLON / 6	DETENTION		
22005279	12/1/2022	DISTRIBUTION	PER	CENTER	\$382.00	Unreleased
220032/9	12/1/2022	אוטווטפואוכוטן		CENTER	γ302.UU	Uniteleased
			LIQUID			
			LAUNDRY			
		ARIES	DETERGENT	DETENTION	4	[
22005280	12/1/2022	DISTRIBUTION	61.	CENTER	\$1,253.20	Unreleased

		April 23,	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	НР ΖВООК	FINANCIAL		
22005285	12/2/2022	DIRECT INC	FIREFLY 16 G9	REPORTING	\$1,262.00	Approved
	1	MNJ				†
		TECHNOLOGIES		FINANCIAL		
22005285	12/2/2022	DIRECT INC	HP USB-C G5	REPORTING	\$134.00	Approved
	,	MNJ			7	
		TECHNOLOGIES		FINANCIAL		
22005285	12/2/2022	DIRECT INC	HP CARE PACK	REPORTING	\$148.00	Approved
	12/2/2022	MNJ	THE CAUTE TAKEN	INC. OILLING	ψ <u>1</u> 10.00	, ipproved
		TECHNOLOGIES	HP ABSOLUTE	FINANCIAL		
22005285	12/2/2022	DIRECT INC	DATA & DEVICE	REPORTING	\$64.00	Approved
22003283	12/2/2022	DIRECTINE	DATA & DEVICE	FCFC OTHER	704.00	Approved
			Adaptive	SOCIAL SERV		
22005291	12/2/2022	REC2CONNECT	Aquatics	GRANTS	\$1,495.00	Approved
22003291	12/2/2022	RECZCONNECT	<u>'</u>	GRAINTS	\$1,495.00	Approved
		NOTE DAME	Nov 8, 2022	CENEDAL		
22005202	42/2/2022	NOTRE DAME	General	GENERAL	¢4 64 5 00	
22005292 12/2/2022	12/2/2022	COLLEGE	Election	ELECTION	\$1,615.00	Approved
			2022 CLE MUNI	FISCAL		
		CLEVELAND CITY	CRT REIM ADD	UNCATEGORIZED		l
22005293	12/2/2022	FINANCE DEPARTM	APP	ACTIVITY	\$1,216.40	Approved
		MNJ		CONSUMER		
	1	TECHNOLOGIES	MICROSOFT	AFFAIRS GRANTS	l.	
22005299	12/2/2022	DIRECT INC	SURFACE PRO 8		\$1,809.80	Approved
		MNJ		CONSUMER		
		TECHNOLOGIES	MSFT SURFACE	AFFAIRS GRANTS		
22005299	12/2/2022	DIRECT INC	PRO KEYBOARD		\$138.00	Approved
		MNJ		CONSUMER		
		TECHNOLOGIES	MSFT SURFACE	AFFAIRS GRANTS		
22005299	12/2/2022	DIRECT INC	SLIM PEN	OLE	\$101.00	Approved
		MNJ	MICROSOFT	CONSUMER		
		TECHNOLOGIES	SURFACE PRO	AFFAIRS GRANTS		
22005299	12/2/2022	DIRECT INC	CASE	OLE	\$42.00	Approved
		MNJ		WORKERS'		
		TECHNOLOGIES	Laptop for	COMPENSATION		
22005301	12/2/2022	DIRECT INC	Makita	ADMIN.	\$1,608.00	Approved
		INTEGRATED				
		PRECISION	Access Control	BOARD OF ELECT		
22005304	12/5/2022	SYSTEMS I	BOE	ADMINISTRATION	\$4,281.25	Approved
						1
		CARMEN'S				
I	1		I .	1	1	I
		CUSTOM WINDOW	9th floor	FAC-BUILDING		

		<u> </u>	2013 - October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		AERO SYSTEMS	Repair	PUBLIC SAFETY		
22005310	12/5/2022	WEST INC	components	GRANTS ADMIN	\$350.00	Approved
		AERO SYSTEMS	Replacement	PUBLIC SAFETY		
22005310	12/5/2022	WEST INC	Propellers	GRANTS ADMIN	\$798.00	Approved
		AERO SYSTEMS	Inspection,	PUBLIC SAFETY		
22005310	12/5/2022	WEST INC	diagnostics, etc.	GRANTS ADMIN	\$2,220.00	Approved
			Shipping			
		AERO SYSTEMS	to/from ASW-	PUBLIC SAFETY		
22005310	12/5/2022	WEST INC	Cuyahoga	GRANTS ADMIN	\$550.00	Approved
	, ,		18-86			<u> </u>
		PREMIER AUTO	ACCIDENT	MAINTENANCE		
22005314	12/5/2022	BODY & COLLISION	REPAIRS	GARAGE	\$4,091.10	Approved
	, -,			FCFC OTHER	, ,	1-1
				SOCIAL SERV		
22005318	12/6/2022	SCOTT FITZPATRICK	 Reimbursement	GRANTS	\$1,000.00	Approved
	, 0, -0		Factory	0	7 = ,000.00	1.66.0100
		BOILER SPECIALIST	authorized	FAC-BUILDING		
22005321	12/6/2022	INC	preventativ	SERVICES	\$2,043.00	Approved
22003321	12/0/2022	EHRENBORG LAW	preventativ	ADOPTION	φ2,6 13.66	7.661.01.00
22005323	12/6/2022	OFFICE	LEGAL FEES	SERVICES	\$1,000.00	Approved
22003323	12, 0, 2022	CUYAHOGA	220/12/220	REAL ESTATE	41,000.00	7.661.01.00
		COUNTY	forfeited land	ASSESSMENT		
22005324	12/6/2022	CONVENTION FAC	sale	FUND	\$1,400.00	Approved
22003321	12/0/2022	CONVENTIONAL	Juic	R & B	71,100.00	прросси
		RAILPROS FIELD	Encumbrance	REGISTRATION TAX		
22005327	12/6/2022	SERVICES INC	Request	\$7.50	\$1,200.00	Approved
22003327	12/0/2022	SERVICES IIVC	04-0075	77.50	71,200.00	Дрргочеа
			FACTORY			
		SOUTHEASTERN	AUTHORIZED	ROAD AND BRIDGE		
22005338	12/7/2022	EQUIPMENT CO	REP	FLEET	\$4,032.80	Unreleased
22003338	12/1/2022	EQUIFIVILIAT CO	2022 Letter	BOARD OF ELECT	\$4,032.80	Officieased
22005341	12/7/2022	PITNEY BOWES	Opener SLA		\$1,096.56	Approved
22003341	12/1/2022	FITINET BOWLS	18-85	ADMINISTRATION	71,030.30	Approved
			ACCIDENT			
		VALLEY FORD	PARTS - TP22-	MAINTENANCE		
22005247	12/9/2022	TRUCK INC			\$2.042.16	Approved
22005347	12/8/2022	I KUCK INC	35	GARAGE	\$2,043.16	Approved
			C 470			
		OLUO MACUUNERY	S-479	CANITADY		
22005252	12/0/2022	OHIO MACHINERY	EXCAVATOR	SANITARY	¢2.000.00	A m.
22005353	12/8/2022	СО		OPERATING	\$3,000.68	Approved
		DDEN MED ALITO	PRO. SERVICES	NAAINITENIANIOS		
22005257	12/0/2022	PREMIER AUTO	986 ZKG	MAINTENANCE	¢2.264.77	A
22005357	12/8/2022	BODY & COLLISION	ACCIDENT	GARAGE	\$3,364.77	Approved

		<u> </u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DOMINION EAST	Encumbrance			
22005361	12/8/2022	OHIO GAS	Request	COUNTY AIRPORT	\$3,000.00	Approved
			For Courthouse	FAC-BUILDING		
22005362	12/8/2022	BRUDER INC	(bldg #51008):	SERVICES	\$1,318.76	Approved
		MASCOT		ELECTRONIC		1
		METROPOLITAN	Supply Bag	VOTING		
22005368	12/8/2022	INC	Seals Table C	CONSULTATION	\$2,798.82	Approved
		MASCOT		ELECTRONIC		' '
		METROPOLITAN	Supply Bag	VOTING		
22005368	12/8/2022	INC	Seals Table C	CONSULTATION	\$180.00	Approved
	, -, -	MIDDLEBURG	Encumbrance	\$5.00 HB26 R&B	,	1-1
22005369	12/8/2022	HEIGHTS	Request	CAP. IMP.	\$4,031.75	Approved
	12/0/2022		TEMP TRADE	C	7 1,0021.70	7.55.0100
		INTERNATIONAL	FRINGE	FAC-BUILDING		
22005371	12/8/2022	UNION OF BRICKLA	BENEFITS	SERVICES	\$4,012.52	Approved
22003371	12/0/2022	ONION OF BRICKEA	DEIVETTIS	JERVICES	74,012.32	Approved
			JFS 2022			
			SKILLUP	OFC OF THE		
22005288	12/9/2022	DIAL ELECTRIC LTD	TRAINING COST	DIRECTOR	\$2,850.00	Approved
22005288	12/9/2022	DIAL ELECTRIC LTD	_	DIRECTOR	\$2,850.00	Approved
		בעכבו בו ווים	IMPELLER KIT	CANUTARY		
22005204	42/0/2022	EXCEL FLUID	BOLTS	SANITARY	62.070.00	
22005381	12/9/2022	GROUP LLC	WASHERS ORI	OPERATING	\$2,070.00	Approved
		MNJ		ELECTRONIC		
	10/10/0000	TECHNOLOGIES		VOTING	40 000 00	
22005391	12/12/2022	DIRECT INC	Table C Items	CONSULTATION	\$2,380.00	Approved
		MNJ		ELECTRONIC		
		TECHNOLOGIES	Memory Stick	VOTING		
22005391	12/12/2022	DIRECT INC		CONSULTATION	\$1,816.00	Approved
			S-196 HIGH			
			PRESSURE FUEL	SANITARY		
22005396	12/12/2022	D & W DIESEL INC	PUMP	OPERATING	\$2,949.79	Approved
		MNJ				
		TECHNOLOGIES		SANITARY		
22005401	12/12/2022	DIRECT INC	Apple iPad Pro	OPERATING	\$1,248.00	Approved
		MNJ				
		TECHNOLOGIES	Otterbox iPad	SANITARY		
22005401	12/12/2022	DIRECT INC	Pro	OPERATING	\$65.00	Approved
		W B MASON CO	peo grant	GENERAL		
22005405	12/12/2022	INC	purchase	ELECTION	\$4,399.96	Approved
		MNJ	-			
		TECHNOLOGIES	peo grant	GENERAL		
22005406	12/12/2022		· -		\$3,580.00	Approved
22005406	12/12/2022	DIRECT INC	purchase	ELECTION	\$3,580.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				ELECTRONIC		
			Table C	VOTING		
22005408	12/12/2022	ULINE INC	Purchase	CONSULTATION	\$850.00	Approved
	, , -			ELECTRONIC	,	1-1
			Table C	VOTING		
22005408	12/12/2022	ULINE INC	Purchase	CONSULTATION	\$775.00	Approved
				ELECTRONIC	ψσ.σ.σ.	
			Table C	VOTING		
22005408	12/12/2022	ULINE INC	Purchase	CONSULTATION	\$84.45	Approved
22003400	12/12/2022	OLINE INC	i di ciidasc	FCFC OTHER	704.43	Approved
		2 TONE BOXING		SOCIAL SERV		
22005411	12/13/2022	CLUB	Poving Lossons	GRANTS	\$1,200.00	Approved
22003411	12/13/2022	CLUB	Boxing Lessons OT	GRAINTS	\$1,200.00	Approved
		CITY OF		CTATE LIONAEL AND		
22005 426	12/12/2022	CITY OF		STATE HOMELAND	¢274.20	A m.
22005426	12/13/2022	WILLOUGHBY	HM FSE	SECURITY PROJE	\$274.28	Approved
			ОТ			
		CITY OF		STATE HOMELAND		
22005426	12/13/2022	WILLOUGHBY	HM FSE	SECURITY PROJE	\$274.28	Approved
			ОТ			
		CITY OF		STATE HOMELAND		
22005426	12/13/2022	WILLOUGHBY	HM FSE	SECURITY PROJE	\$304.24	Approved
			ОТ			
		CITY OF	reimbursement	STATE HOMELAND		
22005426	12/13/2022	WILLOUGHBY	HMFSE	SECURITY PROJE	\$274.28	Approved
			ОТ			
		CITY OF	reimbursement	STATE HOMELAND		
22005426	12/13/2022	WILLOUGHBY	HM FSE	SECURITY PROJE	\$222.87	Approved
			ОТ			
		CITY OF	reimbursement	STATE HOMELAND		
22005426	12/13/2022	WILLOUGHBY	HM FSE	SECURITY PROJE	\$304.24	Approved
		SITEONE				
		LANDSCAPE	50/50 Rye /	SANITARY		
22005427	12/13/2022	SUPPLY HOLDI	Bluegrass	OPERATING	\$4,305.58	Approved
			CAMERA			
		HARRIS BATTERY	TRAILER	MAINTENANCE		
22005429	12/14/2022	co	BATTERIES	GARAGE	\$2,918.62	Approved
		OHIO MACHINERY	SHORING	SANITARY	<u> </u>	1
22005430	12/14/2022	co	PUMP PARTS	OPERATING	\$830.88	Approved
		OHIO MACHINERY		SANITARY	7.000.00	
22005430	12/14/2022	CO	SHIPPING	OPERATING	\$200.00	Approved
	12, 17, 2022		5/111/11/0	OT ETWINING	7200.00	, ipproved
		CARMEN'S	For Court			
		CUSTOM WINDOW	Towers II - Old	FAC-BUILDING		
22005426	12/14/2022				\$2.260.00	Approved
22005436	12/14/2022	TREATME	Tip	SERVICES	\$2,360.00	Approved

	April 23, 2013 - October 31, 2024								
				R & B					
		CSX	encumbrance	REGISTRATION TAX					
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
			OAEO Winter						
		HILTON COLUMBUS	Conference	BOARD OF ELECT					
22005437	12/14/2022	DOWNTOWN	Hotel	l	\$2,720.00	Approved			
22003437	12/14/2022	DOWNTOWN	OAEO Winter	// John Mark Mark Mark Mark Mark Mark Mark Mark	72,720.00	пррготса			
		HILTON COLUMBUS		BOARD OF ELECT					
22005 427	12/14/2022			l	¢640.00	A			
22005437	12/14/2022	DOWNTOWN	Hotel	ADMINISTRATION	\$640.00	Approved			
				FCFC OTHER					
				SOCIAL SERV					
22005440	12/15/2022	REC2CONNECT	Swim Lessons	GRANTS	\$1,500.00	Approved			
			ОТ						
		NORTH ROYALTON	reimbursement	STATE HOMELAND					
22005462	12/16/2022	CITY	MCI - LE	SECURITY PROJE	\$2,916.13	Approved			
			ОТ						
		NORTH ROYALTON	reimbursement	STATE HOMELAND					
22005462	12/16/2022	CITY	MCI Ex Fire	SECURITY PROJE	\$1,615.14	Approved			
22003 102	12/10/2022	HARRIS BATTERY	VEHICLE	MAINTENANCE	71,013.11	прросси			
22005468	12/19/2022	CO	BATTERIES	GARAGE	\$943.04	Unreleased			
22003408	12/19/2022				3943.04	Officieased			
22225462	12/12/2222	HARRIS BATTERY	VEHICLE	SANITARY	404004	l			
22005468	12/19/2022	СО	BATTERIES	OPERATING	\$943.04	Unreleased			
		HARRIS BATTERY	VEHICLE						
22005468	12/19/2022	СО	BATTERIES	HARVARD GARAGE	\$943.04	Unreleased			
				SECURITY AND					
		HPM BUSINESS	Locking Metal	DISASTER					
22005469	12/19/2022	SYSTEMS INC	Storage Cabinet	RECOVERY	\$549.94	Unreleased			
				SECURITY AND					
		HPM BUSINESS		DISASTER					
22005469	12/19/2022	SYSTEMS INC	Mobile TV Cart	RECOVERY	\$185.91	Unreleased			
	, , , ,			SECURITY AND					
		HPM BUSINESS	2-Tier Stackable	l					
22005469	12/19/2022	SYSTEMS INC	Storage Shelf	RECOVERY	\$143.88	Unreleased			
22003403	12/13/2022	STSTEIVIS IIVC	Locking Under	SECURITY AND	71-3.00	Officicasca			
		LIDAA BUICINIECC	_	l					
22005.460	42/40/2022	HPM BUSINESS	Desk File	DISASTER	¢020.05				
22005469	12/19/2022	SYSTEMS INC	Cabine	RECOVERY	\$939.85	Unreleased			
	.	PROTEGIS FIRE &	Hood exhaust	FAC-BUILDING					
22005470	12/19/2022	DAFETY	cleaning	SERVICES	\$4,271.00	Approved			
		TP TOOLS &	SANDBLAST	MAINTENANCE					
22005478	12/20/2022	EQUIPMENT	CABINET	GARAGE	\$1,078.86	Approved			
		TP TOOLS &	SANDBLAST	SANITARY					
22005478	12/20/2022	EQUIPMENT	CABINET	DISTRICTS	\$1,078.86	Approved			
		TP TOOLS &	SANDBLAST	ROAD AND BRIDGE	-	T			
22005478	12/20/2022	EQUIPMENT	CABINET	FLEET	\$1,078.88	Approved			
		VANGUARD			+ 1,0 , 0.00				
		INTEGRITY	1 Vrlicence Un	ENTERPRISE		1			
22005 470	12/20/2022		1 Yr License Up		64 161 00	 lloreless: -!			
22005479	12/20/2022	PROFESSIONA	to 50 mips	APPLICATIONS	\$4,161.00	Unreleased			

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		TRIAD	HYDRAULIC					
22005480	12/20/2022	TECHNOLOGIES LLC	SPIRAL HOSES	COUNTY AIRPORT	\$2,028.60	Approved		
		MNJ	HP	BRIDGE				
		TECHNOLOGIES	THUNDERBOLT	MAINT/INSPECTIO				
22005485	12/20/2022	DIRECT INC	DOCK	N	\$1,240.00	Unreleased		
			Law Library					
			Excess Grant	LAW LIBRARY				
22005486	12/20/2022	STATE OF OHIO	Funds	BOARD	\$1,218.87	Approved		
	, ,		ОТ		,	1		
		MIDDLEBURG	reimbursement	STATE HOMELAND				
22005489	12/20/2022	HEIGHTS	MCI Ex - LE	SECURITY PROJE	\$1,329.65	Approved		
	,,		OT E		, , = = = = = =	1 1 2 2 3 5		
		MIDDLEBURG	l -	STATE HOMELAND				
22005489	12/20/2022	HEIGHTS	MCI Ex - Fire	SECURITY PROJE	\$1,208.03	Approved		
22003403	12/20/2022	TIEIGITI 3	OT	SECORITI TROSE	71,200.03	Прргочес		
		PARMA CITY	l -	STATE HOMELAND				
22005490	12/20/2022	TREASURER	MCI Ex - Fire	SECURITY PROJE	\$1,687.75	Approved		
22003490	12/20/2022	TREASURER	203632 BRSH	SECORITY PROJE	\$1,007.73	Approved		
22005511	12/22/2022	AG-PRO OHIO LLC	CTR DD SPD	COUNTY AIRPORT	\$872.29	Approved		
22005511	12/22/2022	AG-PRO ONIO LLC	203635 BRSH	COUNTY AIRPORT	3072.29	Approved		
22005511	12/22/2022	AC DDO OLUO LI C	CTR LWR BE	COLINITY AIRPORT	6244.74	Approved		
22005511	12/22/2022	AG-PRO OHIO LLC		COUNTY AIRPORT	\$244.74	Approved		
22005544	42/22/2022	A C DDO 01110 11 C	203638 BRSH	COLINITY AIDDORT	¢67.20	A		
22005511	12/22/2022	AG-PRO OHIO LLC	CTR MN SEA	COUNTY AIRPORT	\$67.20	Approved		
22005544	42/22/2022	A C DDO 01110 11 C	203640 BRSH	COLINITY AIDDORT	67.44	A		
22005511	12/22/2022	AG-PRO OHIO LLC	CTR Washer	COUNTY AIRPORT	\$7.41	Approved		
	10/00/0000		203642 BRSH		4- 44			
22005511	12/22/2022	AG-PRO OHIO LLC	CTR LK WAS	COUNTY AIRPORT	\$7.41	Approved		
			203645 BRSH		4	l		
22005511	12/22/2022	AG-PRO OHIO LLC	CTR Nut		\$31.66	Approved		
22005511	12/22/2022	AG-PRO OHIO LLC	FREIGHT	COUNTY AIRPORT	\$35.00	Approved		
			JS-					
	l	JACK DOHENY	EARTHQUAKE	SANITARY				
22005514	12/22/2022	SUPPLIES OHIO INC	RPLUS; 2 EACH	DISTRICTS	\$2,200.00	Approved		
		THE CHAS E PHIPPS		SANITARY				
22005524	12/27/2022	СО	SEWER BRICK	OPERATING	\$1,273.00	Approved		
		VALLEY	DIAGNOSTIC	SANITARY		Needs		
22004919	11/1/2022	FREIGHTLINER	REPLACE TCU	OPERATING	\$3,864.36	Approved		
				FCFC OTHER				
		MATERIAL GIRLS		SOCIAL SERV				
22004931	11/2/2022	WORLD	Mentoring	GRANTS	\$1,500.00	Approved		
				FCFC OTHER				
		MATERIAL GIRLS		SOCIAL SERV				
22004931	11/2/2022	WORLD	Mentoring	GRANTS	\$1,500.00	Approved		
		WORLD MATERIAL GIRLS		SOCIAL SERV GRANTS FCFC OTHER SOCIAL SERV				

r		7.6 = 3)	ZOID - OCTOBEL 3		1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			5-Tier			
		HPM BUSINESS	Commercial	DETENTION		
22004932	11/2/2022	SYSTEMS INC	Grade Heavy	CENTER	\$1,469.94	Approved
		HOWLING	C920s PRO HD			
		PRINTING AND	WEBCAM			
22004933	11/2/2022	PROMO INC	MODEL# 960	ADMINISTRATIVE	\$1,109.85	Approved
		HOWLING				
		PRINTING AND	DisplayPort to			
22004933	11/2/2022	PROMO INC		ADMINISTRATIVE	\$209.80	Approved
	, , -		6-OUTLET	-	,	1-1
		HOWLING	SURGE			
		PRINTING AND	PROTECTOR 6ft			
22004933	11/2/2022	PROMO INC	c	ADMINISTRATIVE	\$224.85	Approved
22004333	11/2/2022	HOWLING	Tripp Lite 7ft	ADIVIINISTRATIVE	7224.03	Арргочеа
		PRINTING AND	Cat5e Cat5			
22004933	11/2/2022	PROMO INC	350M	ADMINISTRATIVE	\$178.50	Approved
22004933	11/2/2022	HOWLING	Verbatim	ADMINISTRATIVE	\$176.50	Approved
22004022	11/2/2022	PRINTING AND	DataLifePlus -	A DA AIAUCTO A TIVE	¢1.42.22	Ammanad
22004933	11/2/2022	PROMO INC	DVD-R	ADMINISTRATIVE	\$142.32	Approved
		1.0150	PlayStation 5	DETENTION.		
22224	11/2/222	ARIES	Console ?	DETENTION	4706.00	
22004934	11/2/2022	DISTRIBUTION	Horizo	CENTER	\$786.00	Approved
		ARIES	PlayStation 5 -	DETENTION		
22004934	11/2/2022	DISTRIBUTION	DualSense Wire	CENTER	\$78.41	Approved
			NBA 2K23			
		ARIES	Standard	DETENTION		
22004934	11/2/2022	DISTRIBUTION	Edition - Pl	CENTER	\$82.95	Approved
			Madden NFL 23			
		ARIES	Standard	DETENTION		
22004934	11/2/2022	DISTRIBUTION	Edition	CENTER	\$56.81	Approved
			Call of Duty:			
		ARIES	Modern	DETENTION		
22004934	11/2/2022	DISTRIBUTION	Warfare I	CENTER	\$45.44	Approved
				FCFC OTHER		
			Aquatic	SOCIAL SERV		Needs
22004938	11/2/2022	REC2CONNECT	Therapy	GRANTS	\$1,440.00	Approved
				FCFC OTHER		
			Aquatic	SOCIAL SERV		
22004969	11/3/2022	REC2CONNECT	Therapy	GRANTS	\$1,440.00	Approved
			Cinnamon			
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
22004972	11/3/2022	INC	Sugar,	CENTER	\$179.55	Approved

			- Colonel 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Frosted Flakes,	DETENTION		
22004972	11/3/2022	INC	Reduced Sugar,	CENTER	\$182.40	Approved
	, -, -	-	Cocoa Roos			1-1
		SYSCO CLEVELAND	Cereal,	DETENTION		
22004972	11/3/2022	INC	Reduced Sug	CENTER	\$106.68	Approved
22004972	11/3/2022	IIVC	Reduced Sug	CENTER	\$100.08	Approved
		0.4000 0.5145.4415				
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		1
22004972	11/3/2022	INC	ceral, reduced	CENTER	\$177.80	Approved
			Honey Nut			
		SYSCO CLEVELAND	Cheeios, 96/1oz	DETENTION		
22004972	11/3/2022	INC	cup	CENTER	\$291.35	Approved
			Apple Jacks			
1		SYSCO CLEVELAND	Cereal, Bowl, 1	DETENTION		
22004972	11/3/2022	INC	Oz	CENTER	\$237.95	Approved
22004372	11/3/2022	iii e	3.25 Inch	CENTER	7237.33	пррготеа
		SYSCO CLEVELAND	Scrambled	DETENTION		
22004072	44/2/2022			l	¢ c o o o o	
22004973	11/3/2022	INC	Precooked	CENTER	\$699.80	Approved
			Hard Boiled			
		SYSCO CLEVELAND	Eggs, 144 per	DETENTION		
22004973	11/3/2022	INC	case	CENTER	\$224.20	Approved
			HASH BROWN			
		SYSCO CLEVELAND	POTATO, 6/5LB	DETENTION		
22004973	11/3/2022	INC	BAGS,	CENTER	\$441.24	Approved
			,		,	† ' '
		SYSCO CLEVELAND	Maple-Flavored	DETENTION		
22004973	11/3/2022	INC	Syrup, Cup, 1.5	CENTER	\$282.85	Approved
22004973	11/3/2022	SYSCO CLEVELAND			7282.83	Арргочец
22224272	4.4/2./2.22		Fried Eggs,	DETENTION	4240.00	, ,
22004973	11/3/2022	INC	144/1.75	CENTER	\$319.02	Approved
			S-479			
			EXCAVATOR			
		OHIO MACHINERY	DOOR TP22-	SANITARY		
22004974	11/3/2022	СО	357	OPERATING	\$2,069.73	Approved
			18 Inch Cling	DETENTION		
22004976	11/3/2022	DEANS SUPPLY	Wrap Film Roll,	CENTER	\$280.60	Approved
			5			1
1			COMPARTMEN			
			T FOAM TRAYS	DETENTION		
22004976	11/2/2022	DEANG CLIDDLY	8.25	CENTER	¢1 E00 00	Approved
22004970	11/3/2022	DEANS SUPPLY	<u> </u>	CENTER	\$1,598.00	Approved
1			Spoon Plastic	DETENT: 0.1		
1			P/P White	DETENTION	.	
22004976	11/3/2022	DEANS SUPPLY	Medium	CENTER	\$285.60	Approved
			6 x 7 Inch Wet-			
	1	1	1	l	I	I
			Wax Paper	DETENTION		

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Parmesan			
		SYSCO CLEVELAND	Cheese Blend,	DETENTION		
22004978	11/3/2022	INC	Grated,	CENTER	\$190.35	Approved
			Sour Cream,			
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22004978	11/3/2022	INC	Tub,	CENTER	\$89.56	Approved
			Strawberry			1
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
22004978	11/3/2022	INC	Cup,	CENTER	\$355.00	Approved
			Raspberry		7	
		SYSCO CLEVELAND	Rainbow	DETENTION		
22004978	11/3/2022	INC	Yogurt, Cup,	CENTER	\$354.80	Approved
2200-370	11/3/2022	iii e	Togart, cap,	CENTER	7554.00	пррготеа
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
22004978	11/3/2022	INC	Puddi	CENTER	\$264.10	Approved
22004978	11/3/2022	IIVC	ļ	CENTER	\$204.10	Approved
		CVCCO CLEVELAND	Applesauce	DETENTION		
22004070	11/2/2022	SYSCO CLEVELAND	Cups, 4 Oz	DETENTION	6245.04	A
22004978	11/3/2022	INC	Each, 72	CENTER	\$315.04	Approved
	1.1/2/2222	SYSCO CLEVELAND	Spring Water,	DETENTION	4.00.00	l
22004978	11/3/2022	INC	25 Fl Oz Bottle,	CENTER	\$136.20	Approved
		SYSCO CLEVELAND	French Vanilla	DETENTION	١.	
22004978	11/3/2022	INC	Creamers, Shelf	CENTER	\$22.01	Approved
			Cream Cheese,			
		SYSCO CLEVELAND	Portion Pack	DETENTION	l.	
22004978	11/3/2022	INC	100	CENTER	\$210.10	Approved
			Margarine,			
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION		
22004978	11/3/2022	INC	30	CENTER	\$417.10	Approved
			Colby jack mix			
		SYSCO CLEVELAND	cheese.	DETENTION		
22004978	11/3/2022	INC	Shredde	CENTER	\$282.80	Approved
		SYSCO CLEVELAND	YOGURT TUBS,	DETENTION		
22004978	11/3/2022	INC	VANILLA, 4/5LB	CENTER	\$73.20	Approved
			Large White			
		SYSCO CLEVELAND	Eggs, Fresh,	DETENTION		
22004978	11/3/2022	INC	Grade	CENTER	\$37.02	Approved
		OHIO MACHINERY	STOCK	SANITARY		
22004988	11/4/2022	со	EXCAVATOR OIL	OPERATING	\$1,009.14	Approved
	1		ARCHIVAL			1
22004999	11/7/2022	GAYLORD BROS	SUPPLIES	ARCHIVES	\$1,068.89	Approved
	11,7,2022	15. TEOTID BITOS	1001111110	/	171,000.05	I. ippi oved

		·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			The Plain			
		ADVANCE OHIO	Dealer			
22005004	11/8/2022	MEDIA LLC	Advertising f	ARPA - GOVT SERV	\$1,647.36	Approved
		COLUMBIA GAS OF	Encumbrance	SANITARY		
22005014	11/8/2022	OHIO INC	Request	OPERATING	\$1,785.32	Approved
				FCFC OTHER		
			Aquatic	SOCIAL SERV		
22005045	11/14/2022	REC2CONNECT	Therapy	GRANTS	\$1,500.00	Approved
				FCFC OTHER		
			Basketball	SOCIAL SERV		
22005062	11/15/2022	WESLEY FLUELLEN	Lessons	GRANTS	\$1,200.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22005063	11/15/2022	WESLEY FLUELLEN	Mentoring	GRANTS	\$1,500.00	Approved
		BEDFORD HTS CITY	Encumbrance	\$5.00 HB26 R&B	. ,	1
22005077	11/15/2022	TREAS	Request	CAP. IMP.	\$4,275.00	Approved
		NORTHERN	48 sy Carpet	CENTRALIZED	. ,	1
		FLOORING	Tile: Shaw	CUSTODIAL		
22005083	11/16/2022	SPECIALISTS	Contr	SERVICES	\$1,527.84	Approved
	 	NORTHERN	120 lf	CENTRALIZED	,	1
		FLOORING	Johnsonite 6?	CUSTODIAL		
22005083	11/16/2022	SPECIALISTS	Vinyl Cov	SERVICES	\$150.00	Approved
	, -, -	NORTHERN	1 Pail Shaw	CENTRALIZED		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		FLOORING	5100 ? Pressure			
22005083	11/16/2022	SPECIALISTS	Se	SERVICES	\$106.21	Approved
		NORTHERN		CENTRALIZED	7-00:	
		FLOORING	1 cases Vinyl	CUSTODIAL		
22005083	11/16/2022	SPECIALISTS		SERVICES	\$75.00	Approved
		NORTHERN	(==	CENTRALIZED	770.00	
		FLOORING	To Public Works			
22005083	11/16/2022	SPECIALISTS		SERVICES	\$150.00	Approved
	11, 10, 2022	MNJ	200K & \$ 130.	REGIONAL	7230.00	7.667.67.64
		TECHNOLOGIES	Toxicology	FORENSIC SCIENCE		
22005088	11/16/2022	DIRECT INC	Workstation	LAB	\$1,240.00	Approved
22003000	11/10/2022	DIRECT INC	VVOIRStation		71,240.00	Approved
		OHIO MACHINERY	HYD CYLINDERS	 SANITARY		
22005092	11/16/2022	CO	AND SHIPPING	OPERATING	\$2,532.00	Approved
	11, 10, 2022		, 110 51111 1 1110	CENTRALIZED	72,332.00	, , , , , , , , , , , , , , , , , , , ,
			COMPRESSOR	CUSTODIAL		
22005100	11/16/2022	DONWIL COMPANY	FILTER	SERVICES	\$1,811.00	Approved
22003100	11, 10, 2022	DOIVVIL COIVII AIVI		CENTRALIZED	71,011.00	, sproved
			COMPRESSOR	CUSTODIAL		
22005100	11/16/2022	DONWIL COMPANY	PARTS	SERVICES	\$42.00	Approved
22003100	111/10/2022	POINVIL CONIFAINT	li 2013	DEIL A ICED	J774.00	Lybbiosen

	,					_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
			COMPRESSOR	CUSTODIAL		
22005100	11/16/2022	DONWIL COMPANY	PARTS	SERVICES	\$64.00	Approved
			COMPRESSOR	CENTRALIZED		
			FILTER	CUSTODIAL		
22005100	11/16/2022	DONWIL COMPANY	CONTACTER	SERVICES	\$250.00	Approved
			2023 Time			
			Clocking	BOARD OF ELECT		
22005108	11/16/2022	EASYCLOCKING	Services	ADMINISTRATION	\$1,562.50	Approved
			5-6FT	CENTRALIZED		
		MARIA GARDENS	PAPERBARK OR	CUSTODIAL		
22005122	11/17/2022	INC	5-7FT Dwarf	SERVICES	\$1,400.00	Approved
			NOVEMBER			
		ACCESS 2	2022	GENERAL		
22005134	11/18/2022	INTERPRETERS	TRANSLATIONS	ELECTION	\$1,871.64	Approved
	, -, -	MNJ		PERSONNEL	, , , , ,	1717
		TECHNOLOGIES	Computer for T.			
22005141	11/18/2022	DIRECT INC	Jesurun	COMMISSION	\$1,616.00	Approved
		TEC			7-,0-0.00	
		COMMUNICATIONS	MFG #CP-8811-			
22005147	11/18/2022	INC	K9=	PROBATE COURT	\$2,122.40	Approved
	,,	BEACHWOOD	November	GENERAL	Ψ=/===::0	
22005149	11/18/2022	SCHOOL	2022 Custodial	ELECTION	\$1,540.82	Approved
		00.1001		CENTRALIZED	7 -/0 :0:0=	
		BUCKEYE POWER	Factory repair	CUSTODIAL		Needs
22005144	11/18/2022	SALES COMPANY	of generator at		\$1,693.75	Approved
	11/10/2022	ACE TAXI SERVICE	JFS2022: NET	CLIENT SUPPORT	ψ±)030.73	7.66.0100
22005155	11/21/2022	INC	PROGRAM ACE	SVCS	\$1,066.02	Approved
	11/21/2022		Roll Towels		71,000.02	7.66.0100
			Color: White	DETENTION		
22005157	11/21/2022	FRIENDSOFFICE	8x600	CENTER	\$1,277.25	Approved
	11, 21, 2022			FCFC OTHER	T =,=,,,,23	
				SOCIAL SERV		
22005175	11/21/2022	WESLEY FLUELLEN	Mentoring	GRANTS	\$1,500.00	Approved
220031/3	11,21,2022	VVLSEET TEOLEEN	JFS2022: NET	CLIENT SUPPORT	71,300.00	, ipproved
22005176	11/21/2022	ABC TAXI LLC	PROGRAM ABC	SVCS	\$4,692.24	Approved
22003170	11/21/2022	MANDEL	I ROGRAINI ABC	FCFC OTHER	77,032.24	Approved
		COMMUNITY		SOCIAL SERV		
22005178	11/21/2022	CENTER	Membership	GRANTS	\$1,245.49	Approved
22003178	11/21/2022	CLIVILIN	Mennersuih	GENERAL	71,243.43	Approved
			2022 waight 0			Noods
22005165	11/21/2022	ECHOCDADHICS	2023 weighs &	(CONSUMER	¢1 101 2E	Needs
22005165	11/21/2022	ECHOGRAPHICS	Measures small	AFFAIRS)	\$1,181.25	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				GENERAL		
			2023 weighs &	(CONSUMER		Needs
22005165	11/21/2022	ECHOGRAPHICS	Measures large	AFFAIRS)	\$1,106.25	Approved
				GENERAL		
				(CONSUMER		Needs
22005165	11/21/2022	ECHOGRAPHICS	freight	AFFAIRS)	\$58.75	Approved
		RICH'S TOWING	TOWING FOR			Needs
22005166	11/21/2022	AND SERVICE INC	AIRPORT	COUNTY AIRPORT	\$4,950.00	Approved
			Comfort Shield			
		ARIES	Seamless	Juvenile Court		
22005184	11/22/2022	DISTRIBUTION	Mattre	Probation	\$3,872.45	Approved
			1%			
			HOMOGENIZED	DETENTION		
22005190	11/22/2022	BORDEN DAIRY	MILK 1/2 pint	CENTER	\$3,787.00	Approved
			chocolate milk	DETENTION		
22005190	11/22/2022	BORDEN DAIRY	1/2 pint	CENTER	\$707.50	Approved
				FCFC OTHER		
		MATERIAL GIRLS		SOCIAL SERV		
22005192	11/22/2022	WORLD	mentoring	GRANTS	\$1,500.00	Approved
		COUNCIL OF	Period			
		DEVELOPMENT	5/1/2022-	ECONOMIC		Needs
22005186	11/22/2022	FINANCE	4/30/2023	DEVELOPMENT	\$550.00	Approved
		COUNCIL OF	Period			
		DEVELOPMENT	5/1/2022-	ECONOMIC		Needs
22005186	11/22/2022	FINANCE	4/30/2023	DEVELOPMENT	\$550.00	Approved
		COUNCIL OF	Period			
		DEVELOPMENT	5/1/2022-	ECONOMIC		Needs
22005186	11/22/2022	FINANCE	4/30/2023	DEVELOPMENT	\$550.00	Approved
		COUNCIL OF	Period			
		DEVELOPMENT	5/1/2022-	ECONOMIC		Needs
22005186	11/22/2022	FINANCE	4/30/2023	DEVELOPMENT	\$550.00	Approved
		NATIONAL	Period from			
		ASSOCIATION FOR	1/1/2023-			Needs
22005187	11/22/2022	COUNT	12/31/202	CDBG	\$3,435.00	Approved
			JFS 2022			
		BOSS CHICKNBEER	SKILLUP	OFC OF THE		
22005137	11/23/2022	LLC	TRAINING COST	DIRECTOR	\$1,688.00	Approved
			EVA SANDEL			
		BOB BARKER CO	XLARGE COLOR:	DETENTION		
22005195	11/23/2022	INC	BLACK	CENTER	\$487.68	Approved

,						
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			EVA SANDEL			
		BOB BARKER CO	LARGE COLOR:	DETENTION		
22005195	11/23/2022	INC	BLACK	CENTER	\$487.68	Approved
			EVA SANDEL			
		BOB BARKER CO	MEDIUM	DETENTION		
22005195	11/23/2022	INC	COLOR: BLACK	CENTER	\$487.68	Approved
				REAL ESTATE		
		DATA CLOUD		ASSESSMENT		
22005196	11/23/2022	SOLUTIONS	30 Hr Review	FUND	\$4,500.00	Approved
		SCHWEBEL BAKING	sliced enriched	DETENTION		
22005198	11/23/2022	со	whole grain wh	CENTER	\$2,424.00	Approved
		SCHWEBEL BAKING	Hamburger	DETENTION		
22005198	11/23/2022	со	buns	CENTER	\$296.00	Approved
		SCHWEBEL BAKING		DETENTION		
22005198	11/23/2022	со	Hot Dog Buns	CENTER	\$296.00	Approved
		SCHWEBEL BAKING		DETENTION		
22005198	11/23/2022	со	Sub Buns	CENTER	\$295.00	Approved
		SCHWEBEL BAKING		DETENTION		
22005198	11/23/2022	со	Rye Bread	CENTER	\$194.50	Approved
		SCHWEBEL BAKING		DETENTION		
22005198	11/23/2022	со	Flour Tortillas	CENTER	\$35.60	Approved
		NATIONAL				
		ASSOCIATION FOR	1/1/2023 -			
22005199	11/23/2022	COUNT	12/31/2023	CDBG	\$3,435.00	Approved
		HOLIDAY INN	Banquet Event			
22005200	11/23/2022	INDEPENDENCE	Order	JAIL OPERATIONS	\$2,285.60	Approved
-		THE SANSON	December 2022	DETENTION		
22005201	11/23/2022	COMPANY	Oranges	CENTER	\$900.00	Approved
			_			
		THE SANSON	December 2022	DETENTION		
22005201	11/23/2022	COMPANY	Fresh Pears 95-	CENTER	\$480.00	Approved
			December			1
		THE SANSON	2022	DETENTION		
22005201	11/23/2022	COMPANY	Strawberries 81	CENTER	\$128.00	Approved
						1
		THE SANSON	December 2022	DETENTION		
22005201	11/23/2022	COMPANY	Seedless grapes	CENTER	\$192.00	Approved
			December			<u> </u>
			2022			
		THE SANSON	Cantaloupe	DETENTION		
22005201	11/23/2022	COMPANY	melo	CENTER	\$25.00	Approved

	1					1
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	, , , , , , , , , ,			7	70,100.00	1 10 10 10 10 10
			December 2022			
		THE CANCON		DETENITION		
	1	THE SANSON	Honeydew 3	DETENTION	l.	
22005201	11/23/2022	COMPANY	per	CENTER	\$27.00	Approved
			December			
		THE SANSON	2022 Bananas	DETENTION		
22005201	11/23/2022	COMPANY	40lb bo	CENTER	\$328.00	Approved
	,,				70000	1 10 10 10 10 10
		THE CANCON	Docombor 2022	DETENTION		
		THE SANSON	December 2022			l
22005201	11/23/2022	COMPANY	Apple Slices 25	CENTER	\$580.00	Approved
		THE SANSON	December 2022	DETENTION		
22005201	11/23/2022	COMPANY	Carrots Sticks	CENTER	\$354.00	Approved
	, -, -		December		,	1-1
		THE SANSON	2022 Yellow	DETENTION		
	1.1.100.10000				4000 00	١
22005201	11/23/2022	COMPANY	Apples 1	CENTER	\$800.00	Approved
		THE SANSON	December 2022	DETENTION		
22005201	11/23/2022	COMPANY	Red Apples	CENTER	\$800.00	Approved
	1 '		December 2022			1
		THE SANSON	seedless	DETENTION		
22225	44 /22 /222				44400	١
22005201	11/23/2022	COMPANY	waterm	CENTER	\$44.00	Approved
		THE SANSON	December 2022	DETENTION		
22005201	11/23/2022	COMPANY	Peaches 96 per	CENTER	\$295.00	Approved
		SOLUTIONS	JFS 2022			
				OFC OF THE		
		PREMIER TRAINING		OFC OF THE		
22005168	11/28/2022	SER	TRAINING COST	DIRECTOR	\$1,214.00	Approved
			JFS 2022			
		EMPIRE DIE	SKILLUP	OFC OF THE		
22005173	11/28/2022		TRAINING COST	DIRECTOR	\$1,500.00	Approved
22003173	11/20/2022	CASTING COMITAIN	110 (111110 000)	CENTRALIZED	71,500.00	/ pproved
		OLUG NAA CUUNESS	TD22 260 :			
	1	OHIO MACHINERY	TP22-360 repair		l.	
22005206	11/28/2022	СО	of Cat generat	SERVICES	\$1,360.91	Approved
_		THE SANSON	Tomatoes 5lb	DETENTION		
22005207	11/28/2022	COMPANY	box	CENTER	\$176.25	Approved
		THE SANSON	Potatoes 70 ct	DETENTION		
22005207	11/28/2022	COMPANY	50lb cases	CENTER	\$160.00	Approved
22003207	11/20/2022				7100.00	Wholen
	1	THE SANSON	Yellow Onion,	DETENTION	4	
22005207	11/28/2022	COMPANY	50lb bag	CENTER	\$22.00	Approved
		THE SANSON	Jumbo Red	DETENTION		
22005207	11/28/2022	COMPANY	onion 25 lb bag	CENTER	\$15.00	Approved
			8	1	-	1 66.2.2.

			2013 - October 3		-	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	Green Peppers	DETENTION		
22005207	11/28/2022	COMPANY	60 per box	CENTER	\$36.00	Approved
		THE SANSON	Cucumbers 24	DETENTION		
22005207	11/28/2022	COMPANY	per box	CENTER	\$48.00	Approved
		THE SANSON		DETENTION		
22005207	11/28/2022	COMPANY	celery stalks	CENTER	\$17.90	Approved
			LETTUCE			
		THE SANSON	ROMAINE 24	DETENTION		
22005207	11/28/2022	COMPANY	per case	CENTER	\$2,520.00	Approved
	1	THE SANSON	cabbage green	DETENTION	, ,	
22005207	11/28/2022	COMPANY	50 lb per case	CENTER	\$37.00	Approved
	1		cole slaw			
		THE SANSON	shredded 4/5lb	DETENTION		
22005207	11/28/2022	COMPANY	bags	CENTER	\$74.00	Approved
		THE SANSON	1.000	DETENTION	7	i ipprovos
22005207	11/28/2022	COMPANY	ZUCHINI	CENTER	\$36.00	Approved
		THE SANSON		DETENTION	70000	100000
22005207	11/28/2022	COMPANY	squash 1/2	CENTER	\$48.00	Approved
	11, 20, 2022	TEC	3444311 272	OZIVI ZIV	ψ 10100	7.661.01.00
		COMMUNICATIONS	hoe call center	BOARD OF ELECT		
22005209	11/28/2022	INC	2022-23	ADMINISTRATION	\$4,457.20	Approved
22003203	11,20,2022		2022 23	BOARD OF ELECT	71,137.20	пррготса
22005213	11/28/2022	PITNEY BOWES	Mail Meter SLA	ADMINISTRATION	\$1,563.30	Approved
22003213	11/20/2022	THINE I BOWLS	Veritext	/ Commission (Control)	71,303.30	пррготса
			transcription			Needs
22005210	11/28/2022	VERITEXT OHIO	service	LAW DEPARTMENT	\$1.741.00	Approved
22003210	11/20/2022	VERTILATIONIO	SCIVICC	FCFC OTHER	71,741.00	Дрргочец
			Aquatic	SOCIAL SERV		
22005232	11/29/2022	REC2CONNECT	Therapy	GRANTS	\$1,495.00	Approved
22003232	11/23/2022	SITEONE	Петару	GIVAIVIS	71,433.00	Арргочец
		LANDSCAPE	Walk behind	SANITARY		
22005246	11/30/2022	SUPPLY HOLDI	salt spreader	OPERATING	\$1,240.02	Approved
22003240	11/30/2022	JOFFET HOLDI	sait spreader	GENERAL	\$1,240.02	Approved
			2023 SMALL	(CONSUMER		
22005247	11/30/2022	ECHOGRAPHICS	SEALS	AFFAIRS)	\$1,181.25	Approved
22003247	11/30/2022	ECHOGRAPHICS	SEALS	GENERAL	\$1,101.25	Approved
			2023 LARGE			
22005247	11/20/2022	ECHOCBARLICS		(CONSUMER	¢1 106 25	Approved
22005247	11/30/2022	ECHOGRAPHICS	SEALS	AFFAIRS)	\$1,106.25	Approved
				GENERAL		
22005247	11/20/2022	ECHOCDARINGS	EDELCUT	(CONSUMER	¢50.75	Annraire
22005247	11/30/2022	ECHOGRAPHICS	FREIGHT	AFFAIRS)	\$58.75	Approved
		CDM	Sincel Divilia	DOADD OF SUSOT		
22004424	10/2/2022	CDW	Fiscal Desktop	BOARD OF ELECT	¢4 03 4 00	Ammerica 1
22004431	10/3/2022	GOVERNMENT INC	Scanners	ADMINISTRATION	\$1,934.98	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CDW	Fiscal Desktop	BOARD OF ELECT		
22004431	10/3/2022	GOVERNMENT INC	Scanners	ADMINISTRATION	\$1,934.98	Approved
			Cedar Road	R & B	. ,	
		GATES MILLS	Project	REGISTRATION TAX		
22004434	10/3/2022	VILLAGE	Encumbrance	\$7.50	\$1,699.48	Approved
			LEGAL NOTICE	7	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	
			FILING 2021	FINANCIAL		
22004443	10/3/2022	ADVANCE OHIO	ACFR	REPORTING	\$1,512.75	Approved
22004443	10/3/2022	HPM BUSINESS	AMZ w/ hood,	INET OKTIIVO	71,312.73	пррготеа
22004445	10/3/2022	SYSTEMS INC	Large, 25/pk	JAIL OPERATIONS	\$439.96	Approved
22004443	10/3/2022	3131EIVI3 IIVC	AMZ w/ hood,	JAIL OF ENATIONS	7433.30	Дрргочеа
		HPM BUSINESS	X-Large,			
22004445	10/2/2022		•	LAU ODEDATIONS	6250.07	Approved
22004445	10/3/2022	SYSTEMS INC	25/case	JAIL OPERATIONS	\$359.97	Approved
		LIBAA BUIGINIEGO	DuPont			
	10/0/0000	HPM BUSINESS	TY122SWH3X00		4-00.00	
22004445	10/3/2022	SYSTEMS INC	2500, 3XL	JAIL OPERATIONS	\$799.96	Approved
		HPM BUSINESS				
22004445	10/3/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$15.00	Approved
		OHIO UTILITIES	Encumbrance	SANITARY		
22004449	10/3/2022	PROTECTION SERV	Request	OPERATING	\$1,970.49	Approved
		CENTRAL POLY-BAG	Roll Towels 8x	DETENTION		
22004452	10/4/2022	CORP	600 12 per case	CENTER	\$1,101.00	Approved
				FCFC OTHER		
			Aquatic	SOCIAL SERV		
22004454	10/4/2022	REC2CONNECT	Therapy	GRANTS	\$2,720.00	Approved
		SYSCO CLEVELAND	Peaches, Diced,	DETENTION		
22004457	10/4/2022	INC	Light Syrup, U	CENTER	\$314.50	Approved
		SYSCO CLEVELAND	Peaches, Slices,	DETENTION		
22004457	10/4/2022	INC	Light Syrup,	CENTER	\$341.60	Approved
			Pears, Diced,			
		SYSCO CLEVELAND	Light Syrup,	DETENTION		
22004457	10/4/2022	INC	USD	CENTER	\$387.45	Approved
		SYSCO CLEVELAND	Fruit Cocktail,	DETENTION		
22004457	10/4/2022	INC	Light Syrup, U	CENTER	\$357.00	Approved
			7-	REGIONAL	7 22	
			Aminoclonazep	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	am	LAB	\$18.60	Approved
22004400	10/4/2022	LIF OIVILD INC	uiii	REGIONAL	710.00	Approved
			Zalnidam			
22004460	10/4/2022	LIDOMED INC	Zolpidem	FORENSIC SCIENCE	¢25 70	Approved
22004460	10/4/2022	LIPOMED INC	Hemitartrate	LAB	\$25.70	Approved

			1	, 	1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Zaleplon	LAB	\$78.10	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Zopiclone	LAB	\$81.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Midazolam	LAB	\$18.60	Approved
			a-	REGIONAL		
			Hydroxymidazol	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	am	LAB	\$26.80	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Aprazolam	LAB	\$18.60	Approved
			a-	REGIONAL		
			Hydroxyalprazo	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	lam	LAB	\$18.60	Approved
				REGIONAL		†
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Flualprazolam	LAB	\$134.40	Approved
				REGIONAL		1
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Delorazepam	LAB	\$128.20	Approved
			·	REGIONAL		1
			Desmethyldiaze	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	pam	LAB	\$18.60	Approved
				REGIONAL	-	1
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Diazepam	LAB	\$18.60	Approved
				REGIONAL		†
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Clonazepam	LAB	\$18.60	Approved
	1		<u>'</u>	REGIONAL		1
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Oxazepam	LAB	\$18.60	Approved
				REGIONAL		1
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Etizolam	LAB	\$128.20	Approved
	1			REGIONAL		1
			i e	i	1	i
				FORENSIC SCIENCE		

		, .p = 5,	-		•	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
			Oxazepam-	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	glucuronide	LAB	\$110.70	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Flunitrazepam	LAB	\$18.60	Approved
			7-	REGIONAL		1
			Aminoflunitraze	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	pam	LAB	\$75.80	Approved
	1		'	REGIONAL		† ' '
			Desalkyflurazep	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	am	LAB	\$32.60	Approved
22001100	10/ 1/2022	LII OMED III C		REGIONAL	ψ32.00	, ipproved
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Flurazepam	LAB	\$18.60	Approved
22004400	10/4/2022	LII OWIED INC	Патагератт	REGIONAL	710.00	Аррготса
				FORENSIC SCIENCE		
22004460	10/4/2022	LIDOMED INC	Estazolam	LAB	\$18.60	Approved
22004460	10/4/2022	LIPOMED INC	EStazolam	REGIONAL	\$18.00	Approved
22004460	10/4/2022	LIDOMED INC	Tuinelland	FORENSIC SCIENCE	¢40.00	
22004460	10/4/2022	LIPOMED INC	Triazolam	LAB	\$18.60	Approved
				REGIONAL		
22224452	10/1/2022			FORENSIC SCIENCE	407.40	
22004460	10/4/2022	LIPOMED INC	Phenazepam	LAB	\$87.40	Approved
			L	REGIONAL		
			Benzoylecgonin	FORENSIC SCIENCE		1
22004460	10/4/2022	LIPOMED INC	е	LAB	\$18.60	Approved
				REGIONAL		
				FORENSIC SCIENCE	1.	
22004460	10/4/2022	LIPOMED INC	Cocaethylene	LAB	\$23.30	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Cocaine	LAB	\$18.60	Approved
				REGIONAL		
			1	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	9-THC	LAB	\$221.40	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Fentanyl	LAB	\$32.60	Approved
				REGIONAL		
			Norfentanyl.HC	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	1	LAB	\$18.60	Approved

	1	· .p = 0,			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
			Acetylfentanyl.	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	HC1	LAB	\$40.80	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Furanylfentanyl	LAB	\$81.60	Approved
			d,1-cis-3-	REGIONAL		
			Methylfentanyl.	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	HC1	LAB	\$128.20	Approved
			d,1-trans-3-	REGIONAL		
			Methylfentanyl.	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	HC1	LAB	\$128.20	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Butyrylfentanyl	LAB	\$52.50	Approved
			(+)-	REGIONAL		
			Psuedoephedri	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	ne	LAB	\$18.60	Approved
			d,1-	REGIONAL		
			Amphetamine.	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	HC1	LAB	\$18.60	Approved
			d,1-	REGIONAL		
			Methampheta	FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	mine.HC1	LAB	\$18.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	d,1-MDA-HC1	LAB	\$23.30	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	d,1-MDMA.HC1	LAB	\$23.30	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	d,1-MDEA.HC1	LAB	\$18.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Gabapentin	LAB	\$46.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Pregabalin	LAB	\$145.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Shipping	LAB	\$65.00	Approved

		1 /	2013 - October 3			1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22004460	10/4/2022	LIPOMED INC	Lorazepam	LAB	\$18.60	Approved
	1 , ,				,	† ' '
		STONE MOUNTAIN	10/10/2022-	ECONOMIC		
22004461	10/4/2022	GROUP LLC	12/31/2022	DEVELOPMENT	\$3,000.00	Approved
22001102	10/ 1/2022	0.1001 220	Imps #1137	DEVELOT MENT	73,000.00	7.66.0100
		SYSCO CLEVELAND	Ground Beef	DETENTION		
22004462	10/4/2022	INC	Patties	CENTER	\$891.67	Approved
22004402	10/4/2022	IIVC	Imps #137	CLIVILIX	3091.07	Approved
		SYSCO CLEVELAND	1 '	DETENTION		
22004462	10/1/2022		Ground Beef,	DETENTION	64 272 20	
22004462	10/4/2022	INC	No Fill	CENTER	\$1,373.20	Approved
			Steak philly,			
		SYSCO CLEVELAND	breakapart,	DETENTION	l.	
22004465	10/4/2022	INC	Froz	CENTER	\$1,917.40	Approved
			PORK Chop			
		SYSCO CLEVELAND	Boneless,	DETENTION		
22004465	10/4/2022	INC	Center Cu	CENTER	\$216.54	Approved
		SYSCO CLEVELAND	Italian Sausage,	DETENTION		
22004465	10/4/2022	INC	Mild, Links,	CENTER	\$465.80	Approved
		SYSCO CLEVELAND	Smoked Polish	DETENTION		
22004465	10/4/2022	INC	Sausage, Frozen	CENTER	\$487.40	Approved
	1 , ,		Imps #601		,	† ' '
		SYSCO CLEVELAND	Corned Beef	DETENTION		
22004465	10/4/2022	INC	Brisket,	CENTER	\$743.73	Approved
22004403	10, 4, 2022	iive	Lunch Meat	CENTEN	7743.73	Approved
		SYSCO CLEVELAND	Combo, Sliced,	DETENTION		
22004466	10/4/2022		12lb		\$206.32	Approved
22004466	10/4/2022	INC	TURKEY, sliced	CENTER	¢∠∪0.5∠	Approved
		CVCCO CLEVELAND	•	DETENTION		
22001155	40/4/2222	SYSCO CLEVELAND	combo meat,	DETENTION	6256.22	
22004466	10/4/2022	INC	ITA	CENTER	\$356.02	Approved
		SYSCO CLEVELAND	Bologna,6lb	DETENTION		1.
22004466	10/4/2022	INC	Roll,2 per case	CENTER	\$83.78	Approved
			TURKEY			
		SYSCO CLEVELAND	BREAKFAST	DETENTION		
22004466	10/4/2022	INC	SAUSAGE LINKS	CENTER	\$778.56	Approved
		SYSCO CLEVELAND	Franks, All	DETENTION		
22004466	10/4/2022	INC	BEEF, No Fillers,	CENTER	\$299.92	Approved

			ZOID - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Bean Green Cut			
		SYSCO CLEVELAND	Grade A	DETENTION		
22004467	10/4/2022	INC	Package	CENTER	\$215.88	Approved
		SYSCO CLEVELAND	Carrot Sliced	DETENTION		
22004467	10/4/2022	INC	Crinkle Cut	CENTER	\$235.20	Approved
		SYSCO CLEVELAND	Corn Whole	DETENTION		
22004467	10/4/2022	INC	Kernel	CENTER	\$269.94	Approved
		SYSCO CLEVELAND		DETENTION		
22004467	10/4/2022	INC	Pea Green	CENTER	\$346.44	Approved
		SYSCO CLEVELAND		DETENTION		1
22004467	10/4/2022	INC	Green Collard	CENTER	\$52.71	Approved
	1		Spinach			1 ''
		SYSCO CLEVELAND	Chopped Grade	DETENTION		
22004467	10/4/2022	INC	A	CENTER	\$44.84	Approved
22001107	10/ 1/2022	SYSCO CLEVELAND		DETENTION	7	7.5510100
22004467	10/4/2022	INC	Potato Fry 3/8"	CENTER	\$372.69	Approved
22001107	10/ 1/2022	SYSCO CLEVELAND	Vegetable Mix	DETENTION	7372.03	утррготеа
22004467	10/4/2022	INC	(Carrots, peas,	CENTER	\$78.90	Approved
22004407	10/4/2022	SYSCO CLEVELAND	(Carrots, peas,	DETENTION	770.50	Approved
22004467	10/4/2022	INC	Broccoli Spears	CENTER	\$377.90	Approved
22004407	10/4/2022	IIVC	STEW	CLIVILIX	3377.90	Approved
		SYSCO CLEVELAND	VEGETABLES	DETENTION		
22004467	10/4/2022	INC	30LBS PER CAS	CENTER	\$83.02	Approved
22004467	10/4/2022	SYSCO CLEVELAND	Corn Cobblet	DETENTION	\$65.02	Approved
22004467	10/4/2022				¢42.00	A m.m.m.m.m.d
22004467	10/4/2022	INC	96 per case Whole Milk	CENTER	\$43.80	Approved
		CVCCO CLEVELAND		DETENTION		
22004460	10/4/2022	SYSCO CLEVELAND	Mozzarella	DETENTION	¢424 62	A
22004469	10/4/2022	INC	Cheese,	CENTER	\$121.62	Approved
		CVCCO CLEVELAND	Parmesan	DETENTION		
22224462	10/1/2022	SYSCO CLEVELAND	Cheese Blend,	DETENTION	407.74	
22004469	10/4/2022	INC	Grated,	CENTER	\$37.71	Approved
		0,4000 0,5,45,44,5	Sour Cream,			
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22004469	10/4/2022	INC	Tub,	CENTER	\$46.23	Approved
			Strawberry			
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION	l.	
22004469	10/4/2022	INC	Cup,	CENTER	\$71.00	Approved
			Raspberry			
		SYSCO CLEVELAND	Rainbow	DETENTION		
22004469	10/4/2022	INC	Yogurt, Cup,	CENTER	\$70.96	Approved
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
22004469	10/4/2022	INC	Puddi	CENTER	\$51.28	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Applesauce			
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22004469	10/4/2022	INC	Each, 72	CENTER	\$78.76	Approved
		SYSCO CLEVELAND	Spring Water,	DETENTION		
22004469	10/4/2022	INC	25 Fl Oz Bottle,	CENTER	\$25.68	Approved
		SYSCO CLEVELAND	French Vanilla	DETENTION		
22004469	10/4/2022	INC	Creamers, Shelf	CENTER	\$44.00	Approved
			American			
		SYSCO CLEVELAND	Potato Salad,	DETENTION		
22004469	10/4/2022	INC	Vegetar	CENTER	\$114.56	Approved
			Cream Cheese,			
		SYSCO CLEVELAND	Portion Pack	DETENTION		
22004469	10/4/2022	INC	100	CENTER	\$84.04	Approved
	1		Margarine,			<u> </u>
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION		
22004469	10/4/2022	INC	30	CENTER	\$87.50	Approved
	-, , -	-	Colby jack mix			1-1
		SYSCO CLEVELAND	cheese.	DETENTION		
22004469	10/4/2022	INC	Shredde	CENTER	\$129.58	Approved
22001103	20/ 1/2022	1	Sharp	CENTER	7123.30	7.6610100
		SYSCO CLEVELAND	Pasteurized	DETENTION		
22004469	10/4/2022	INC	Process Yell	CENTER	\$61.70	Approved
22001103	20/ 1/2022	SYSCO CLEVELAND	Tzatziki Sauce,	DETENTION	702170	7.6610100
22004469	10/4/2022	INC	Refrigerated,	CENTER	\$39.61	Approved
22004403	10/4/2022	iive	nerrigeratea,	CENTEN	733.01	Approved
		SYSCO CLEVELAND	YOGURT TUBS,	DETENTION		
22004469	10/4/2022	INC	VANILLA, 4/5LB		\$73.20	Approved
22004403	10/4/2022	IIVC	IRISH CREAM	CENTER	773.20	Арргочец
		SYSCO CLEVELAND	Liquid Creamer	DETENTION		
22004469	10/4/2022	INC	Cup	CENTER	\$22.00	Approved
22004403	10/4/2022	IIVC	Сир	FCFC OTHER	722.00	Approved
				SOCIAL SERV		
22004472	10/4/2022	WESTEN ETTIETTEN	Mentoring	GRANTS	\$1,500.00	Approved
22004472	10/4/2022	WESLEY FLUELLEN	ivientoring	GRAINTS	\$1,500.00	Approved
		SVSCO CLEVELAND	Chicken Dattice	DETENTION		
22004472	10/4/2022	SYSCO CLEVELAND	Chicken Patties,		¢420.00	Approved
22004473	10/4/2022	INC	homestyle, wh	CENTER	\$420.00	Approved
		CVCCO CLEVELAND	Battered	DETENTION		
22004472	10/4/2022	SYSCO CLEVELAND	Chicken	DETENTION	¢ c 0 4 7 4	A
22004473	10/4/2022	INC	Nuggets, Brea	CENTER	\$601.74	Approved
		0,4000 01 71 77 77 77	Diced Chicken,	DETENTION		
22224	10/1/2555	SYSCO CLEVELAND	20% White 80%		47500:	. .
22004473	10/4/2022	INC	D	CENTER	\$758.34	Approved

• • • • • • • • • • • • • • • • • • •
00.00 Approved
L9.30 Approved
.5.50 //pproved
16 Approved
.16 Approved
.20 Approved
.32 Approved
.08 Approved
.10 Approved
.10 /Approved
.39 Approved
.39 Approved
.00 Approved
10 Approved
.71 Approved
.20 Approved
1 1
L5 Approved
.5 Approved
20
.30 Approved
LO.51 Approved
.00 Approved

		,		-,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Model BD-040	EXAMINER-		
22004476	10/4/2022	CO. INC	s/n 2773	OPERATIONS	\$415.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Mopec Saw BD-	EXAMINER-		
22004476	10/4/2022	CO. INC	040 S/N 3339	OPERATIONS	\$415.00	Approved
	1		,	MEDICAL	,	† ' '
		EURTON ELECTRIC	Mopec Saw BD-	EXAMINER-		
22004476	10/4/2022	CO. INC	040 S/N 3566	OPERATIONS	\$415.00	Approved
				MEDICAL	7 . = 0.00	7.66.0100
		EURTON ELECTRIC	Stryker Autopsy			
22004476	10/4/2022	CO. INC	9H84	OPERATIONS	\$415.00	Approved
22007770	10, 7, 2022	CO. IIVC		MEDICAL	7-13.00	, while sea
		EURTON ELECTRIC		EXAMINER-		
22004476	10/4/2022	CO. INC	Shipping	OPERATIONS	\$50.00	Approved
22004470	10/4/2022	CO. INC	Stilibbilig	MEDICAL	330.00	Approved
		FURTON ELECTRIC	Charles Automore			
22004476	10/4/2022	EURTON ELECTRIC	Stryker Autopsy		Ć445 00	A
22004476	10/4/2022	CO. INC	Saw S/N 2040	OPERATIONS	\$415.00	Approved
		ELIPTONI EL ECTRIC	Stryker Autopsy	MEDICAL		
		EURTON ELECTRIC	Saw S/N	EXAMINER-		
22004476	10/4/2022	CO. INC	990500	OPERATIONS	\$415.00	Approved
			18" push			
22004483	10/5/2022	CHARM TEX	broom heads	JAIL OPERATIONS	\$1,190.00	Approved
		SYSCO CLEVELAND	Creamy Italian	DETENTION	l.	
22004484	10/5/2022	INC	Dressing, Grade	CENTER	\$119.90	Approved
		SYSCO CLEVELAND	Ranch Dressing,	DETENTION		
22004484	10/5/2022	INC	Grade A, 4gl/c	CENTER	\$135.80	Approved
			THOUSAND			
		SYSCO CLEVELAND	ISLAND, Grade	DETENTION		
22004484	10/5/2022	INC	A, 4gl/	CENTER	\$127.58	Approved
			Franks RedHot		·	
		SYSCO CLEVELAND	sauce 4/1gal	DETENTION		
22004484	10/5/2022	INC	jug	CENTER	\$106.32	Approved
			Ketchup,			
	I	LOVOCCO CLEVELAND	Packets, 9 Gm,	DETENTION		
		SYSCO CLEVELAND	i dekets, 5 dill,			i
22004484	10/5/2022	INC	1000/C	CENTER	\$101.46	Approved
22004484	10/5/2022	INC	1000/C	CENTER DETENTION	\$101.46	Approved
		INC SYSCO CLEVELAND	1000/C Mustard,	DETENTION		1
22004484	10/5/2022	INC	1000/C Mustard, Packets	_	\$101.46 \$16.66	Approved Approved
		INC SYSCO CLEVELAND	1000/C Mustard,	DETENTION		1

	1	· ·	ZOIJ - OCTOBEL 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Hot Sauce,			
		SYSCO CLEVELAND	Packet, 0.25 Fl	DETENTION		
22004484	10/5/2022	INC	Oz	CENTER	\$47.19	Approved
			HOT, Taco			
		SYSCO CLEVELAND	Sauce, Packets,	DETENTION		
22004484	10/5/2022	INC	9 Gm	CENTER	\$47.19	Approved
	1					
		SYSCO CLEVELAND	Italian Dressing,	DETENTION		
22004484	10/5/2022	INC	4/1gal jugs	CENTER	\$119.90	Approved
	-,-,-	-	Marzetti Cole			171
		SYSCO CLEVELAND	Slaw Dressing,	DETENTION		
22004484	10/5/2022	INC	4	CENTER	\$74.27	Approved
22001101	10/3/2022	1110	DUCK SAUCE	CENTEN	77 1.27	прриотеа
		SYSCO CLEVELAND	PACKETS,	DETENTION		
22004484	10/5/2022	INC	500/9GRAM	CENTER	\$10.37	Approved
22004404	10/3/2022	BOB BARKER CO	brown, size 32,	CENTER	710.57	Арргочеа
22004489	10/5/2022	INC	CCSD	JAIL OPERATIONS	\$165.00	Approved
22004489	10/3/2022	BOB BARKER CO	brown, size 34,	JAIL OF LIVATIONS	3103.00	Approved
22004489	10/5/2022	INC	CCSD	JAIL OPERATIONS	\$165.00	Approved
22004469	10/3/2022	BOB BARKER CO	brown, size 36,	JAIL OPERATIONS	\$105.00	Approved
22004489	10/5/2022	INC	CCSD	JAIL OPERATIONS	\$330.00	Approved
22004469	10/3/2022	BOB BARKER CO	brown, size 38,	JAIL OPERATIONS	\$550.00	Approved
22004489	10/5/2022	INC	CCSD	JAIL OPERATIONS	\$330.00	Approved
22004469	10/3/2022	BOB BARKER CO	<u> </u>	JAIL OPERATIONS	\$550.00	Approved
22004480	10/5/2022		brown, size 40,	JAIL OPERATIONS	¢165.00	Annroyad
22004489	10/3/2022	INC BOB BARKER CO		JAIL OPERATIONS	\$165.00	Approved
22004480	10/5/2022	INC	brown, size 42,	LAU ODERATIONS	¢165.00	Annroyad
22004489	10/5/2022	_	CCSD	JAIL OPERATIONS	\$165.00	Approved
22004480	10/5/2022	BOB BARKER CO	brown, size 44,	LAU ODEDATIONS	¢1.CE 00	A m.m.m.m.m.d
22004489	10/5/2022			JAIL OPERATIONS	\$165.00	Approved
22004400	10/5/2022	BOB BARKER CO	brown, size 46,	LAU ODEDATIONS	¢4.65.00	A
22004489	10/5/2022	INC	CCSD	JAIL OPERATIONS	\$165.00	Approved
22004402	10/5/2022	BOB BARKER CO	254 DN 5	LAU ODEDATIONS	¢246.00	A
22004492	10/5/2022	INC	351-BN-5	JAIL OPERATIONS	\$246.00	Approved
22224422	10/5/2022	BOB BARKER CO	25454 6		40.46.00	
22004492	10/5/2022	INC	351BN-6	JAIL OPERATIONS	\$246.00	Approved
	10/5/2022	BOB BARKER CO	2545417		40.46.00	
22004492	10/5/2022	INC	351BN-7	JAIL OPERATIONS	\$246.00	Approved
	10/5/0000	BOB BARKER CO			40.00	1
22004492	10/5/2022	INC	351BN-8	JAIL OPERATIONS	\$246.00	Approved
		BOB BARKER CO				
22004492	10/5/2022	INC	351BN-9	JAIL OPERATIONS	\$246.00	Approved
	1	BOB BARKER CO			4	
22004492	10/5/2022	INC	351-BN-10	JAIL OPERATIONS	\$246.00	Approved

		April 23,	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W B MASON CO	Roll Towels 8x	DETENTION		
22004495	10/5/2022	INC	600 12 per case	CENTER	\$1,002.00	Approved
		BOB BARKER CO	Inmate Crew			
22004501	10/5/2022	INC	Socks	JAIL OPERATIONS	\$2,880.00	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL	MERCURY HIGH	STONEGARDEN		
22004503	10/5/2022	OUTDRIV	PERF OIL	(OPSG)	\$315.90	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22004503	10/5/2022	OUTDRIV	Fuel Filter	(OPSG)	\$306.23	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22004503	10/5/2022	OUTDRIV	fuel filter-2	(OPSG)	\$100.26	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22004503	10/5/2022	OUTDRIV	oil filter	(OPSG)	\$44.40	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22004503	10/5/2022	OUTDRIV	seal	(OPSG)	\$27.00	Approved
		DUBBERT'S	High	OPERATION		
		PROFESSIONAL	Performance	STONEGARDEN		
22004503	10/5/2022	OUTDRIV	Gear Lube	(OPSG)	\$105.00	Approved
		DUBBERT'S		OPERATION		<u> </u>
		PROFESSIONAL		STONEGARDEN		
22004503	10/5/2022	OUTDRIV	labor	(OPSG)	\$1,210.00	Approved
		OHIO MACHINERY	PARTS FOR	SANITARY		Needs
22004482	10/5/2022	со	SHORING BOX	OPERATING	\$3,902.40	Approved
			JFS2022:			
		EMPIRE DIE	SKILLUP	OFC OF THE		
22004517	10/6/2022	CASTING COMPANY	TRAINING COST	DIRECTOR	\$4,045.00	Approved
			silver shield		. ,	1
		US SAFETYGEAR	chem glove	STATE HOMELAND		Needs
22004507	10/6/2022	INC	liner	SECURITY PROJE	\$2,363.60	Approved
	, -,		2022 AGING &		7-7000100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		WESTERN RESERVE	DISABILITY	SAS-OFC OF THE		
22004500	10/7/2022	AREA AGENCY ON	CONF.	DIRECTOR	\$1,950.00	Approved
		1		ELECTRONIC	, =,0 = 0.00	1
			HP 7-BOOK			
22004523	10/7/2022	ICT RESOURCES	HP Z-BOOK	VOTING	\$2,924.04	Approved
22004523	10/7/2022	ICT RESOURCES VICTORY SUPPLY	HP Z-BOOK FIREFLY		\$2,924.04	Approved

		, (5111 23)				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		VICTORY SUPPLY				
22004524	10/7/2022	LLC	Inmate Boxers	JAIL OPERATIONS	\$1,597.00	Approved
		VICTORY SUPPLY				
22004524	10/7/2022	LLC	Inmate Boxers	JAIL OPERATIONS	\$1,185.80	Approved
		VICTORY SUPPLY				
22004524	10/7/2022	LLC	Inmate Boxers	JAIL OPERATIONS	\$917.00	Approved
		TEC				
		COMMUNICATIONS	BOE Call Center	BOARD OF ELECT		
22004525	10/7/2022	INC	2022	ADMINISTRATION	\$1,533.25	Approved
				FCFC OTHER		1
			Aquatic	SOCIAL SERV		
22004526	10/7/2022	REC2CONNECT	Therapy	GRANTS	\$1,440.00	Approved
		MNJ	1,	CENTRALIZED	,	 ' '
		TECHNOLOGIES	НР ΖВООК	CUSTODIAL		
22004528	10/7/2022	DIRECT INC	FIREFLY G8	SERVICES	\$1,240.00	Approved
		MNJ		CENTRALIZED	,	 ' '
		TECHNOLOGIES		CUSTODIAL		
22004528	10/7/2022	DIRECT INC	HP CARE PACK	SERVICES	\$148.00	Approved
		MNJ	HP Absolute	CENTRALIZED		
		TECHNOLOGIES	Data & Device	CUSTODIAL		
22004528	10/7/2022	DIRECT INC	Sec	SERVICES	\$64.00	Approved
		MNJ		CENTRALIZED		
		TECHNOLOGIES	HP USB-C DOCK	CUSTODIAL		
22004528	10/7/2022	DIRECT INC	G5	SERVICES	\$122.00	Approved
		INTEGRATED	IPS00102061	LAW		
		PRECISION	Strap Clip w/2-	ENFORCEMENT -		
22004532	10/11/2022	SYSTEMS I	hol	SHERRIFF	\$269.32	Approved
		INTEGRATED	IPS00102275	LAW		
		PRECISION	LAN FB PET	ENFORCEMENT -		
22004532	10/11/2022	SYSTEMS I	10MM BL	SHERRIFF	\$942.90	Approved
		STAPLES				 ' '
		CONTRACT &	ePadlink ePad II	DETENTION		
22004536	10/11/2022	COMMERCIAL	USB Electonic	CENTER	\$2,279.85	Approved
					,	' '
		GREAT NORTHERN	#19567012-	ENGINEERING		
22004542	10/11/2022	CONSULTING SERV	SPARC	SERVICES	\$3,610.89	Approved
	1		OPOTA-RQT2	LAW	·	<u> </u>
		HPM BUSINESS	Qualification	ENFORCEMENT -		
22004545	10/11/2022	SYSTEMS INC	Targe	SHERRIFF	\$740.00	Approved
	<u> </u>		Ĭ	LAW		 ' '
		HPM BUSINESS	SI-13 Advanced	ENFORCEMENT -		
		THE IN DOSHNESS	Joi 13 Advanced	LIMI OINCEIMIEIMI		1

IPSC-P SHBR LAW HPM BUSINESS Target ENFORCEMENT - 22004545 10/11/2022 SYSTEMS INC w/scoring z SHERRIFF \$39.00 A EGPD-CA-QT LAW HPM BUSINESS Multi-Purpose ENFORCEMENT -	Approved Approved
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.00 A	
IPSC-P SHBR LAW HPM BUSINESS Target ENFORCEMENT - 22004545 10/11/2022 SYSTEMS INC w/scoring z SHERRIFF \$39.00 A EGPD-CA-QT LAW HPM BUSINESS Multi-Purpose ENFORCEMENT -	
HPM BUSINESS Target ENFORCEMENT - SYSTEMS INC W/scoring z SHERRIFF \$39.00 A EGPD-CA-QT LAW HPM BUSINESS Multi-Purpose ENFORCEMENT -	Approved
22004545 10/11/2022 SYSTEMS INC w/scoring z SHERRIFF \$39.00 A EGPD-CA-QT LAW HPM BUSINESS Multi-Purpose ENFORCEMENT -	Approved
HPM BUSINESS Multi-Purpose ENFORCEMENT -	Approved
HPM BUSINESS Multi-Purpose ENFORCEMENT -	
122004545	
22004545 10/11/2022 SYSTEMS INC IPSC SHERRIFF \$45.00 A	Approved
LAW	
HPM BUSINESS BAC-PLAS1 ENFORCEMENT -	
22004545 10/11/2022 SYSTEMS INC Plastic Backer SHERRIFF \$48.90 A	Approved
Burn Proof LAW	
HPM BUSINESS Gear Heavy ENFORCEMENT -	
1 1 1 1 1 1 1 1 1 1	Approved
Hawk Hill LAW	11
HPM BUSINESS Talons- Atlas ENFORCEMENT -	
	Approved
LAW	
HPM BUSINESS ARCALICK 4.25" ENFORCEMENT -	
	Approved
LAW	прргочец
HPM BUSINESS ENFORCEMENT -	
	Approved
CLEVELAND	Approved
COMMUNICATIONS	
	Annroyed
	Approved
CLEVELAND	
COMMUNICATIONS LAW OPERATIONS 6460.00	ا میرمسمیرم
	Approved
CLEVELAND	
COMMUNICATIONS LAW OPERATIONS 62 422 02	.
22004547 10/12/2022 INC labor JAIL OPERATIONS \$2,120.00 A	Approved
US SAFETYGEAR Silvershield STATE HOMELAND	
	Approved
NORTHERN	
FLOORING bi-annual	
	Approved
CLEVELAND	
COMMUNICATIONS BP234065 LI -	
	Approved
Folder/Inserter BOARD OF ELECT	
	Approved
strong locker -	
PCSL365961IM	
22004573 10/12/2022 HBD INC P JAIL OPERATIONS \$1,575.00 A	Approved

April 23, 2013 - October 31, 2024									
				R & B					
		CSX	encumbrance	REGISTRATION TAX	-				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
22004573	10/12/2022	HBD INC	SHIPPING	JAIL OPERATIONS	\$85.26	Approved			
				OFC OF THE					
22004579	10/12/2022	STATE OF OHIO	TSSP INVOICE	DIRECTOR	\$1,431.00	Approved			
		BOB BARKER CO	Clincher V, 64M-						
22004581	10/12/2022	INC	BL	JAIL OPERATIONS	\$3,490.00	Approved			
-		BOB BARKER CO							
22004581	10/12/2022	INC	Z703	JAIL OPERATIONS	\$113.88	Approved			
-				LAW		1			
			6851 Black Qty:	ENFORCEMENT -					
22004582	10/12/2022	4 IMPRINT INC	250	SHERRIFF	\$260.98	Approved			
				LAW		1			
			6851 Black Qty:	ENFORCEMENT -					
22004582	10/12/2022	4 IMPRINT INC	250	SHERRIFF	\$260.98	Approved			
				LAW		111111111111111111111111111111111111111			
			113778 Yel/BL	ENFORCEMENT -					
22004582	10/12/2022	4 IMPRINT INC	Qty: 250	SHERRIFF	\$722.06	Approved			
2200 1302	10/12/2022	T HVII KIIVT IIVE	Qty. 250	LAW	7722.00	прриотеа			
			113778 Yel/BL	ENFORCEMENT -					
22004582	10/12/2022	4 IMPRINT INC	Qty: 250	SHERRIFF	\$722.06	Approved			
22004302	10/12/2022	- IIVII KIIVI IIVC	129467	LAW	7722.00	Арргочеа			
			Yellow/Clear	ENFORCEMENT -					
22004582	10/12/2022	4 IMPRINT INC	Qty: 150	SHERRIFF	\$529.64	Approved			
22004382	10/12/2022	4 IIVIFICIIVI IIVC	129467	LAW	3323.04	Approved			
			Yellow/Clear	ENFORCEMENT -					
22004582	10/12/2022	4 IMPRINT INC	Qty: 150	SHERRIFF	\$529.64	Approved			
22004362	10/12/2022	4 IIVIPKIINT IIVC	8596 Trans	LAW	\$529.04	Approved			
			Yellow/BLA	ENFORCEMENT -					
22004582	10/12/2022	A INADDINIT INC	•	l	¢500.24	Approved			
22004582	10/12/2022	4 IMPRINT INC	Qty:150 8596 Trans	SHERRIFF	\$509.24	Approved			
				l					
22004502	10/12/2022	A INADDINIT INC	Yellow/BLA	ENFORCEMENT -	¢500.24	A manaad			
22004582	10/12/2022	4 IMPRINT INC	Qty:150	SHERRIFF	\$509.24	Approved			
			2002 CD Trans	LAW					
22004502	10/12/2022	A INADDINITING	8003-SP Trans	ENFORCEMENT -	¢600.44				
22004582	10/12/2022	4 IMPRINT INC	Yell/Gr Qty:200	SHERRIFF	\$699.11	Approved			
			0002 65 7	LAW					
22004565	10/10/2025	4 10 40 0 10 17 10 10	8003-SP Trans	ENFORCEMENT -	dc00.44				
22004582	10/12/2022	4 IMPRINT INC	Yell/Gr Qty:200	SHERRIFF	\$699.11	Approved			
	10/10/222		SERVICE	OFFICE OF THE	4. 00]			
22004586	10/13/2022	BAUDVILLE	AWARDS	DIRECTOR	\$4,098.37	Approved			
				OFFICE OF THE	4				
22004586	10/13/2022	BAUDVILLE	SHIPPING	DIRECTOR	\$234.61	Approved			
		ADVANCE OHIO	Legal ad for gen						
22004587	10/13/2022	MEDIA LLC	fund trailers	GRANTS ADMIN	\$1,131.52	Approved			

			- October 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			November			
		TRU TRAC SERVICE	2022 ADA	GENERAL		
22004590	10/13/2022	INC	Ramps	ELECTION	\$1,850.00	Approved
				FCFC OTHER		
		MGW RESOURCE		SOCIAL SERV		
22004598	10/13/2022	CENTER	mentoring	GRANTS	\$1,328.00	Approved
			Smartsheet			
			Annual	BOARD OF ELECT		
22004602	10/13/2022	SMARTSHEET INC	Subscription	ADMINISTRATION	\$2,235.00	Approved
			JFS 2022:		7 - 7 - 2 - 2 - 2	, ,p p : 0 : 0 ::
			IS5000A BASE	CUYAHOGA SUPP.		
22004603	10/13/2022	QUADIENT INC	MED. DI	ENFORCEMENT AG	\$4 173 75	Approved
22004003	10/13/2022	QOADIENT INC	IVILD. DI	LAW	7-,173.73	γιρριονέα
		HPM BUSINESS	Rolls of Clear	ENFORCEMENT -		
22004604	10/13/2022	SYSTEMS INC	Lamination	SHERRIFF	\$1,199.76	Approved
22004004	10/13/2022	3131LIVI3 INC	Lammation	LAW	31,199.70	Approved
		HPM BUSINESS	Rolls of Color	ENFORCEMENT -		
22004604	10/12/2022				¢2 207 04	A
22004604	10/13/2022	SYSTEMS INC	Ribbon	SHERRIFF	\$2,287.84	Approved
		LIDNA DI ICINIECC		LAW		
	10/10/2020	HPM BUSINESS		ENFORCEMENT -		
22004604	10/13/2022	SYSTEMS INC	Shipping	SHERRIFF	\$50.17	Approved
			1503033			
			JFS2022:			
		GRACEFUL LIVING	SKILLUP	OFC OF THE		
22004608	10/14/2022	LLC	TRAINING COST	DIRECTOR	\$2,175.00	Approved
				REGIONAL		
		SHAMROCK GLASS		FORENSIC SCIENCE		
22004615	10/14/2022	СО	Cap-Butyl Packa		\$996.84	Approved
				REGIONAL		
		SHAMROCK GLASS		FORENSIC SCIENCE		
22004615	10/14/2022	СО	Cap-Butyl Packa	LAB	\$996.84	Approved
				REGIONAL		
		SHAMROCK GLASS	Pasteur	FORENSIC SCIENCE		
22004615	10/14/2022	СО	Pipettes 5 3/4	LAB	\$180.22	Approved
				REGIONAL		
		SHAMROCK GLASS	Pasteur	FORENSIC SCIENCE		
22004615	10/14/2022	со	Pipettes 5 3/4	LAB	\$180.22	Approved
				REGIONAL		
		SHAMROCK GLASS	.2ml Glass	FORENSIC SCIENCE		
22004615	10/14/2022	со	Insert	LAB	\$1,109.00	Approved
				REGIONAL		
		SHAMROCK GLASS	.2ml Glass	FORENSIC SCIENCE		
22004615	10/14/2022	СО	Insert	LAB	\$1,109.00	Approved
	10, 11, 2022	1	15616	<u> </u>	1+1,100.00	JPP. 0 * Cu

	1				1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		SHAMROCK GLASS	Shipping If	FORENSIC SCIENCE		
22004615	10/14/2022	со	Applicable	LAB	\$155.20	Approved
				REGIONAL		
		SHAMROCK GLASS	Shipping If	FORENSIC SCIENCE		
22004615	10/14/2022	со	Applicable	LAB	\$155.20	Approved
				REGIONAL		
			Cartridge	FORENSIC SCIENCE		
22004618	10/14/2022	PHENOMENEX INC	Columns	LAB	\$1,566.00	Approved
				REGIONAL		
			Shipping, If	FORENSIC SCIENCE		
22004618	10/14/2022	PHENOMENEX INC	Applicable	LAB	\$40.00	Approved
	1		(2 EACH) 4			1
		W W GRAINGER	PORTS; 120V	SANITARY		
22004625	10/14/2022	INC	DC; 15	OPERATING	\$1,368.82	Approved
	,		- 3, -3	REGIONAL	7 - 70 0 0 10 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		CAYMAN		FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Anastrozole	LAB	\$50.00	Approved
			7	REGIONAL	750.00	
		CAYMAN	Furanyl	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Fentanyl	LAB	\$105.00	Approved
2200 1020	10/11/2022	CHENNOTE CO INC	- Citcarry	REGIONAL	ψ103.00	7.667.64
		CAYMAN	Beta Hydroxy	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Fentanyl	LAB	\$71.00	Approved
22004020	10/14/2022	CHEWICAE CO IIVC	Circuityi	REGIONAL	771.00	Прргочес
		CAYMAN		FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Benzyl Fentanyl	l	\$105.00	Approved
22004020	10/14/2022	CHEWICAL CO INC	Benzyi i entariyi	REGIONAL	7103.00	Approved
		CAYMAN	Trans-3-Methyl	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Fentanyl	LAB	\$71.00	Approved
22004028	10/14/2022	CHEWICAL CO INC	Para-Fluoro	REGIONAL	771.00	Approved
		CAYMAN	Isobutyryl	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Fentany	LAB	\$105.00	Approved
22004020	10/ 14/ 2022	CHEWICAL CO INC	i cilcally	REGIONAL	7103.00	Lybbi oven
		CAYMAN		FORENSIC SCIENCE		
22004628	10/14/2022		Phonyl Fontanyl	1	\$71.00	Approved
22004028	10/14/2022	CHEMICAL CO INC	Phenyl Fentanyl		\$71.00	Approved
		CAVAAAI		REGIONAL		
22004620	10/14/2022	CAYMAN	Due no e el el	FORENSIC SCIENCE	¢102.00	A mmma: :===!
22004628	10/14/2022	CHEMICAL CO INC	Bromadol	LAB	\$103.00	Approved
		CANAAA	la aka mika a a a	REGIONAL		
22004622	10/44/2022	CAYMAN	Isotonitazene	FORENSIC SCIENCE	¢242.00	
22004628	10/14/2022	CHEMICAL CO INC	(CRM)	LAB	\$213.00	Approved

	1	-				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CAYMAN	Isotonitazene-	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	D7	LAB	\$129.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Metonitazene	LAB	\$82.00	Approved
				REGIONAL		
		CAYMAN	Metonitazene-	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	D3	LAB	\$129.00	Approved
				REGIONAL		†
		CAYMAN	Flurazepam-	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	D10	LAB	\$105.00	Approved
	1 . ,			REGIONAL		1
		CAYMAN		FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Clonazolam	LAB	\$93.00	Approved
				REGIONAL	755.55	1.100.0100
		CAYMAN	Deschloroetizol	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	am	LAB	\$125.00	Approved
2200-1020	10/14/2022	CHEWICAE CO INC	um	REGIONAL	7123.00	прргочеа
		CAYMAN	Carfentanil	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	(CRM)	LAB	\$107.00	Approved
22004020	10/14/2022	CHEWICAL CO INC	(CITIVI)	REGIONAL	7107.00	Арргочец
		CAYMAN		FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Norcarfentanil	LAB	\$97.00	Approved
22004028	10/14/2022	CHEWICAL CO INC	Norcarientaini	REGIONAL	737.00	Approved
		CAYMAN		FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Acrylfentanyl	LAB	\$86.00	Approved
22004028	10/14/2022	CHEWICAL CO INC	Actylicitally	REGIONAL	780.00	Approved
		CAYMAN	Methoxyacetyl	FORENSIC SCIENCE		
22004628	10/14/2022	CHEMICAL CO INC	Fentanyl	LAB	\$105.00	Approved
22004028	10/14/2022	CHEIVIICAL CO INC	rentanyi	REGIONAL	\$103.00	Approved
		CAVNAANI				
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Alfentanil	FORENSIC SCIENCE	\$71.00	Approved
22004028	10/14/2022	CHEIVIICAL CO INC	Allentariii	REGIONAL	\$/1.UU	Approved
		CAVAAAN				
22004620	10/14/2022	CAYMAN	Cufontanil	FORENSIC SCIENCE	¢105.00	Approved
22004628	10/14/2022	CHEMICAL CO INC	Sufentanil	LAB	\$105.00	Approved
		CAMMAAN	D. Handmarini	REGIONAL		
22004555	40/44/2222	CAYMAN	B-Hydroxy	FORENSIC SCIENCE	674.00	
22004628	10/14/2022	CHEMICAL CO INC	Fentanyl	LAB	\$71.00	Approved
				REGIONAL		
		CAYMAN	Benzyl Fentanyl	FORENSIC SCIENCE		1
22004628	10/14/2022	CHEMICAL CO INC	(CRM)	LAB	\$105.00	Approved

Para- REGIONAL CAYMAN Fluorofentanyl FORENSIC SCIENCE 22004628 10/14/2022 CHEMICAL CO INC (CRM) LAB \$105.00 REGIONAL CAYMAN FORENSIC SCIENCE	Approved
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.00	Approved
Para- REGIONAL CAYMAN Fluorofentanyl FORENSIC SCIENCE 22004628 10/14/2022 CHEMICAL CO INC (CRM) LAB \$105.00 REGIONAL CAYMAN FORENSIC SCIENCE	Approved
CAYMAN Fluorofentanyl FORENSIC SCIENCE LAB \$105.00 CAYMAN Fluorofentanyl FORENSIC SCIENCE LAB \$105.00 REGIONAL FORENSIC SCIENCE	
22004628 10/14/2022 CHEMICAL CO INC (CRM) LAB \$105.00 REGIONAL FORENSIC SCIENCE	
22004628 10/14/2022 CHEMICAL CO INC (CRM) LAB \$105.00 REGIONAL FORENSIC SCIENCE	
REGIONAL FORENSIC SCIENCE	Approved
CAYMAN FORENSIC SCIENCE	1-1
22004628 10/14/2022 CHEMICAL CO INC FIBF (CRM) LAB \$105.00	Approved
REGIONAL	, трр. отса
CAYMAN Phenyl Fentanyl FORENSIC SCIENCE	
	Approved
REGIONAL	Approved
CAYMAN Flubromazepa FORENSIC SCIENCE	
	Approved
REGIONAL	
CAYMAN Diclazepam FORENSIC SCIENCE	
	Approved
REGIONAL	
CAYMAN Methoxyacetyl FORENSIC SCIENCE	
22004628 10/14/2022 CHEMICAL CO INC Fentanyl-d5 LAB \$166.00	Approved
REGIONAL	
CAYMAN Isotonitazene FORENSIC SCIENCE	
22004628 10/14/2022 CHEMICAL CO INC HCI LAB \$93.00	Approved
REGIONAL	
CAYMAN FORENSIC SCIENCE	
22004628 10/14/2022 CHEMICAL CO INC FIBF-D7 LAB \$136.00	Approved
9R- REGIONAL	
CAYMAN Hexahydrocann FORENSIC SCIENCE	
	Approved
REGIONAL	
CAYMAN Shipping If FORENSIC SCIENCE	
	Approved
REGIONAL	, .pp. 0100
CAYMAN DEA Handling FORENSIC SCIENCE	
1	Approved
REGIONAL	дрргочеа
CAYMAN Flubromazolam FORENSIC SCIENCE	
	Annroyed
	Approved
MNJ TECHNOLOGIES NAEC DOWN NO CANITARY	
TECHNOLOGIES MFG Part No. SANITARY	
	Approved
Monsour Arb	
	Approved
SCHWEBEL BAKING sliced enriched DETENTION	
22004644 10/17/2022 CO	Approved

	_	·				_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SCHWEBEL BAKING	Hamburger	DETENTION		
22004644	10/17/2022	СО	buns	CENTER	\$296.00	Approved
		SCHWEBEL BAKING		DETENTION		
22004644	10/17/2022	СО	Hot Dog Buns	CENTER	\$296.00	Approved
		SCHWEBEL BAKING		DETENTION		
22004644	10/17/2022	СО	Sub Buns	CENTER	\$295.00	Approved
		SCHWEBEL BAKING		DETENTION		
22004644	10/17/2022	СО	Rye Bread	CENTER	\$194.50	Approved
		SCHWEBEL BAKING		DETENTION		
22004644	10/17/2022	СО	Flour Tortillas	CENTER	\$35.60	Approved
			1/2 pint 1%			
			homogenized	DETENTION		
22004646	10/17/2022	BORDEN DAIRY	milk 5	CENTER	\$2,840.25	Approved
			1/2 PINT			
			chocolate milk.	DETENTION		
22004646	10/17/2022	BORDEN DAIRY	50 pe	CENTER	\$566.00	Approved
		COLLEGE OF	WHole Blood	REGIONAL		
		AMERICAN	Alcohol Prof	FORENSIC SCIENCE		
22004647	10/17/2022	PATHOLOGIS	Test	LAB	\$477.00	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	_	FORENSIC SCIENCE		
22004647	10/17/2022	PATHOLOGIS	Crime Prof Te	LAB	\$980.00	Approved
		COLLEGE OF	Forensic	REGIONAL		
		AMERICAN	Toxicology,	FORENSIC SCIENCE		
22004647	10/17/2022	PATHOLOGIS	Criminali	LAB	\$1,530.00	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	_	FORENSIC SCIENCE		
22004647	10/17/2022	PATHOLOGIS	tionship Test Fi		\$1,626.00	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	_	FORENSIC SCIENCE		
22004647	10/17/2022	PATHOLOGIS	\$16.26/\$29.87	LAB	\$46.13	Approved
		THE SANSON	November	DETENTION		
22004649	10/17/2022	COMPANY	2022 Oranges	CENTER	\$1,320.00	Approved
			November			
		THE SANSON	2022 Fresh	DETENTION		
22004649	10/17/2022	COMPANY	Pears 95-	CENTER	\$440.00	Approved
			November			
	1	THE SANSON	2022	DETENTION	4	
22004649	10/17/2022	COMPANY	Strawberries 8I	CENTER	\$104.00	Approved
			November			
		THE SANSON	2022 Seedless	DETENTION	4.46	
22004649	10/17/2022	COMPANY	grapes	CENTER	\$180.00	Approved

	1	· ·	T	ln o n	I	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			November			
			2022			
		THE SANSON	Cantaloupe	DETENTION		
22004649	10/17/2022	COMPANY	melo	CENTER	\$24.00	Approved
			November			
			2022			
		THE SANSON	Honeydew 3	DETENTION		
22004649	10/17/2022	COMPANY	per	CENTER	\$20.00	Approved
	, ,		November			1 ' '
		THE SANSON	2022 Bananas	DETENTION		
22004649	10/17/2022	COMPANY	40lb bo	CENTER	\$319.20	Approved
			November		7010.110	7.66.000
		THE SANSON	2022 Apple	DETENTION		
22004649	10/17/2022	COMPANY	Slices 25	CENTER	\$470.00	Approved
22004043	10,17,2022	COIVII AIVI	November	CLIVILIN	77,0.00	Αργιονέα
		THE SANSON	2022 Carrots	DETENTION		
22004649	10/17/2022	COMPANY	Sticks	CENTER	¢249.00	Approved
22004649	10/17/2022	COMPANY		CENTER	\$348.00	Approved
		THE CANCON	November	DETENTION		
22004640	10/17/2022	THE SANSON	2022 Yellow	DETENTION	¢760.00	
22004649	10/17/2022	COMPANY	Apples 1	CENTER	\$760.00	Approved
			November			
		THE SANSON	2022 Red	DETENTION		
22004649	10/17/2022	COMPANY	Apples	CENTER	\$640.00	Approved
			November			
		THE SANSON	2022 seedless	DETENTION		
22004649	10/17/2022	COMPANY	waterm	CENTER	\$46.00	Approved
		THE SANSON	Tomatoes 5lb	DETENTION		
22004650	10/17/2022	COMPANY	box /Nov 2022	CENTER	\$105.00	Approved
		THE SANSON	Potatoes 50lb	DETENTION		
22004650	10/17/2022	COMPANY	Nov 2022	CENTER	\$116.00	Approved
			Yellow Onion			
		THE SANSON	50lb bag Nov	DETENTION		
22004650	10/17/2022	COMPANY	2022	CENTER	\$19.00	Approved
			Jumbo Red			
		THE SANSON	Onion 25lb bag	DETENTION		
22004650	10/17/2022	COMPANY	Nov	CENTER	\$15.00	Approved
			Green Peppers			
		THE SANSON	20lbbag Nov	DETENTION		
22004650	10/17/2022	COMPANY	2022	CENTER	\$38.00	Approved
		THE SANSON	Cucumbers 24	DETENTION	,	1,
22004650	10/17/2022	COMPANY	ct.Nov 2022	CENTER	\$64.00	Approved
	10, 1, , 2022	THE SANSON	6 per case	DETENTION	7500	, , , , , , , , , , , , , , , , , , , ,
22004650	10/17/2022	COMPANY	/Nov 2022	CENTER	\$62.00	Approved
22004030	10/1//2022	COMPAINT	/ NOV 2022	CLIVILIN	702.00	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	24 per case	DETENTION		
22004650	10/17/2022	COMPANY	Nov 2022	CENTER	\$1,625.00	Approved
		THE SANSON	50lb bag Nov	DETENTION		
22004650	10/17/2022	COMPANY	2022	CENTER	\$37.00	Approved
		THE SANSON	4/5lb bag Nov	DETENTION		1
22004650	10/17/2022	COMPANY	2022	CENTER	\$82.00	Approved
			Zuchini 1/2			
		THE SANSON	bushel Nov	DETENTION		
22004650	10/17/2022	COMPANY	2022	CENTER	\$32.00	Approved
				LAW	7	i ip process
		HPM BUSINESS	Sig Sauer	ENFORCEMENT -		
22004655	10/17/2022	SYSTEMS INC	KILO1600BDX	SHERRIFF	\$1,799.94	Approved
22004033	10/1//2022	3131EIVI3 IIVE	T-REX	LAW	71,733.34	Арргочеа
		HPM BUSINESS	Chameleon	ENFORCEMENT -		
22004655	10/17/2022	SYSTEMS INC	Variable All-S	SHERRIFF	\$84.99	Approved
22004033	10/17/2022	STSTEIVIS IIVC	T-REX	LAW	304.33	Approved
		LIDNA DI ICINIECC		l		
22004655	10/17/2022	HPM BUSINESS	Chameleon	ENFORCEMENT -	¢4.60.00	
22004655	10/17/2022	SYSTEMS INC	Variable 50/50	SHERRIFF	\$169.98	Approved
			00074 8:51	LAW		
		HPM BUSINESS	OPOTA Rifle	ENFORCEMENT -		1.
22004655	10/17/2022	SYSTEMS INC	Qualification	SHERRIFF	\$128.00	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
22004655	10/17/2022	SYSTEMS INC	Shipping	SHERRIFF	\$50.00	Approved
			Nikeon			
			Recharge	MEDICAL		
		В & Н РНОТО	Battery	EXAMINER-		
22004659	10/17/2022	VIDEO	1410mA	OPERATIONS	\$329.68	Approved
				MEDICAL		
		В & Н РНОТО	Nikon Recharge	EXAMINER-		
22004659	10/17/2022	VIDEO	Battery 7.2V	OPERATIONS	\$312.24	Approved
			Ilford	MEDICAL		
		В & Н РНОТО	Multigrade FB	EXAMINER-		
22004659	10/17/2022	VIDEO	Classic P	OPERATIONS	\$468.12	Approved
				MEDICAL		
		В & Н РНОТО	Vello Flash Cord	EXAMINER-		
22004659	10/17/2022	VIDEO	for Cameras	OPERATIONS	\$41.31	Approved
	- ,			MEDICAL		† · ·
		В & Н РНОТО	Inkpress Clear	EXAMINER-		
22004659	10/17/2022	VIDEO	Film 8.5x11	OPERATIONS	\$14.35	Approved
				MEDICAL	, =	1,5,5,5%
		В & Н РНОТО	Inkpress Clear	EXAMINER-		
22004659	10/17/2022	VIDEO	Film 13x19	OPERATIONS	\$41.92	Approved
22004033	10/1//2022	INIDEO	1 11111 12713	OI LIVATIONS	741.74	Lyphioven

						_
			_	R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
		В & Н РНОТО	Inkpress Clear	EXAMINER-		
22004659	10/17/2022	VIDEO	Film 11x17	OPERATIONS	\$33.53	Approved
				MEDICAL		
		В & Н РНОТО	Epson Prem	EXAMINER-		
22004659	10/17/2022	VIDEO	Luster 8.5x11	OPERATIONS	\$125.86	Approved
				MEDICAL		
		В & Н РНОТО	Epson Luster	EXAMINER-		
22004659	10/17/2022	VIDEO	Paper 13x19	OPERATIONS	\$146.48	Approved
				MEDICAL		
		В & Н РНОТО	Epson Black	EXAMINER-		
22004659	10/17/2022	VIDEO	Cartridge	OPERATIONS	\$28.10	Approved
				MEDICAL		
		В & Н РНОТО	Epson Light	EXAMINER-		
22004659	10/17/2022	VIDEO	Black Cartridge	OPERATIONS	\$28.10	Approved
			,	MEDICAL		
		В & Н РНОТО	Epson k3 Light	EXAMINER-		
22004659	10/17/2022	VIDEO	Black Cartridge	OPERATIONS	\$28.10	Approved
			Ü	MEDICAL		1
		В & Н РНОТО	Epson Light	EXAMINER-		
22004659	10/17/2022	VIDEO	Cyan Cartridge	OPERATIONS	\$14.05	Approved
	-, , -	-	- - - - - - - - - -	MEDICAL		1-1
		В & Н РНОТО	Epson Magenta	EXAMINER-		
22004659	10/17/2022	VIDEO	Cartridge	OPERATIONS	\$14.05	Approved
	 		Ü			<u> </u>
			JFS2022:			
			SKILLUP	OFC OF THE		
22004661	10/17/2022	THE MOD PROS LLC	TRAINING COST		\$2,578.00	Approved
	-, , -		Gooseneck	REGIONAL	, , , , , , , ,	171
		RESTEK	Splitless Liner	FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	4mm	LAB	\$1,583.64	Approved
	-, , -		Gooseneck	REGIONAL	, , , , , , , ,	171
		RESTEK	Splitless Liner	FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	4mm	LAB	\$1,583.64	Approved
	-, ,====			REGIONAL	, ,	1-1
		RESTEK	O-Rings Viton	FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	10-pk	LAB	\$112.50	Approved
			- F	REGIONAL	, ===:00	1 1 1 1 1 1 1
		RESTEK	O-Rings Viton	FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	10-pk	LAB	\$112.50	Approved
	20, 2., 2022		1-2 k	REGIONAL	,	1 10100
		RESTEK	Graphite	FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	Ferrule	LAB	\$286.20	Approved
22004002	110/11/2022	Teom onvitori	i ciruic	וייין	7200.20	I, Abbi oven

			1		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		RESTEK	Graphite	FORENSIC SCIENCE		
22004662 10/17/2022	CORPORATION	Ferrule	LAB	\$286.20	Approved	
				REGIONAL		
		RESTEK	Graphite	FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	Ferrule 0.5mm	LAB	\$286.20	Approved
				REGIONAL		
		RESTEK	Graphite	FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	Ferrule 0.5mm	LAB	\$286.20	Approved
				REGIONAL		
		RESTEK		FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	Shipping	LAB	\$20.33	Approved
				REGIONAL		
		RESTEK		FORENSIC SCIENCE		
22004662	10/17/2022	CORPORATION	Shipping	LAB	\$20.33	Approved
		HPM BUSINESS	CANON ELPH			
22004665	10/18/2022	SYSTEMS INC	360 HS	JAIL OPERATIONS	\$1,199.96	Approved
		MNJ		DELINQ		
		TECHNOLOGIES		TAX&ASSESSMENT		
22004674	10/18/2022	DIRECT INC	laptop	COLLECT	\$3,786.00	Approved
		MNJ		DELINQ		
		TECHNOLOGIES		TAX&ASSESSMENT		
22004674	10/18/2022	DIRECT INC	docking station	COLLECT	\$443.31	Approved
		MNJ		DELINQ	-	
		TECHNOLOGIES		TAX&ASSESSMENT		
22004677	10/18/2022	DIRECT INC	laptop	COLLECT	\$3,786.00	Approved
		MNJ		DELINQ		
		TECHNOLOGIES		TAX&ASSESSMENT		
22004677	10/18/2022	DIRECT INC	docking station	COLLECT	\$443.31	Approved
		MNJ	, ,			1
		TECHNOLOGIES		INTERNET CRIMES		
22004679	10/18/2022	DIRECT INC	laptop	AGAINST CHILDR	\$3,786.00	Approved
		MNJ	Т		7 - 7 - 7 - 7 - 7	Присте
		TECHNOLOGIES	memory	INTERNET CRIMES		
22004679	10/18/2022	DIRECT INC	module	AGAINST CHILDR	\$360.00	Approved
			November &	MEDICAL	7 2 2 2 3 3 3	
			December	EXAMINER-		
22004689	10/18/2022	ITALIAN CREATIONS		OPERATIONS	\$2,901.00	Approved
	10, 10, 2022		CUY COUNTY	MEDICAL	72,301.00	pp/0104
			POLICE CHIEF	EXAMINER-		
22004689	10/18/2022	ITALIAN CREATIONS		OPERATIONS	\$820.00	Approved
22004003	10/10/2022	TIALIAN CREATIONS	INIFFILM	OF LINATIONS	7020.00	Tyhhioven

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			S-224 FACTORY			
		VALLEY	AUTHORIZED	SANITARY		Needs
22004683	10/18/2022	FREIGHTLINER	REPAI	DISTRICTS	\$3,885.41	Approved
22004083	10/18/2022	AMAZON CAPITAL	table c clamp	BOARD OF ELECT	73,863.41	Needs
22004606	10/10/2022		•		64 747 50	
22004696	10/18/2022	SERVICES INC	lights	ADMINISTRATION	\$1,747.50	Approved
			See			
		OHIO MACHINERY	breakdown/qu	SANITARY		
22004699	10/19/2022	СО	ote	OPERATING	\$3,902.40	Approved
				LAW		
		W B MASON CO	HONPLPMBBFL	ENFORCEMENT -		
22004700	10/19/2022	INC	S1	SHERRIFF	\$4,158.05	Approved
				CENTRALIZED		
		SCHOOL HEALTH	AED BATTERIES	CUSTODIAL		
22004701	10/19/2022	CORPORATION	& PADS ADULT	SERVICES	\$4,261.95	Approved
22001701	10/13/2022	COM CHANNON	a mooned	LAW	7 1,201.55	Пррготса
		W B MASON CO	HONLDS7230LS	ENFORCEMENT -		
22004702	10/10/2022				64 477 56	A
22004703	10/19/2022	INC	1	SHERRIFF	\$1,477.56	Approved
				LAW		
		W B MASON CO		ENFORCEMENT -		
22004703	10/19/2022	INC	HONLDH72LS1	SHERRIFF	\$1,586.88	Approved
				LAW		
		W B MASON CO	HONLDR72LML	ENFORCEMENT -		
22004703	10/19/2022	INC	S1	SHERRIFF	\$187.98	Approved
		HPM BUSINESS				
22004705	10/19/2022	SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
		HPM BUSINESS				
22004705	10/19/2022	SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
	-, -,	HPM BUSINESS			, ,	1-1
22004705	10/19/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$50.00	Approved
22004703	10/13/2022	HPM BUSINESS	311111111111111111111111111111111111111	37112 01 210 (11010	730.00	Прргочен
22004705	10/10/2022		CLUDDING	LAU ODEDATIONS	¢50.00	A 10 10 10 10 10 10
22004705	10/19/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$50.00	Approved
		NATIONAL	Invoice			
		MEDICAL SERVICES	1186670 -]
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$235.00	Approved
		NATIONAL	Invoice			
		MEDICAL SERVICES	1186671 -			
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$235.00	Approved
		NATIONAL	Invoice			
		MEDICAL SERVICES	1186672 -			
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$235.00	Approved
	, ,,,,,,,,,	NATIONAL	Invoice			11 2 22
		MEDICAL SERVICES	1186673 -			
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$235.00	Approved
22004/03	10/ 13/ 2022	IIIC	Outside 10x	CONONLIN 3 LAD	00.00	Lyphionen

April 25, 2015 - October 51, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
		NATIONAL	Invoice				
		MEDICAL SERVICES	1186674 -				
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$235.00	Approved	
		NATIONAL	Invoice				
		MEDICAL SERVICES	1186675 -				
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$235.00	Approved	
		NATIONAL	Invoice				
		MEDICAL SERVICES	1186676 -				
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$90.00	Approved	
		NATIONAL	Invoice			<u> </u>	
		MEDICAL SERVICES	1186677 -				
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$174.00	Approved	
	, ,,,,,,,,,	NATIONAL	Invoice			1,1	
		MEDICAL SERVICES	1186678 -				
22004709	10/19/2022	INC	Outside Tox	CORONER'S LAB	\$235.00	Approved	
		WESTERFIELD		CENTRALIZED	7_00.00		
		SALES & SERVICE		CUSTODIAL			
22004710	10/19/2022	CO	Wheels	SERVICES	\$3,948.00	Approved	
22004710	10/13/2022		accreditation	REGIONAL	73,540.00	прргочес	
		ANSI-ASQ NATL	ABFT Re-App	FORENSIC SCIENCE			
22004715	10/19/2022	ACCREDITATION BO		LAB	\$4,500.00	Approved	
22004713	10/13/2022	ACCREDITATION BO	1 00		74,500.00	Дрргочеа	
			S-224 FACTORY				
		VALLEY	AUTHORIZED	 SANITARY			
22004719	10/19/2022	FREIGHTLINER	REPAI	DISTRICTS	\$3,885.41	Approved	
22004713	10/13/2022	LABORATORY	MAINT/CERT	REGIONAL	73,883.41	Арргочец	
		CERTIFICATION	BIOSAFETY	FORENSIC SCIENCE			
22004722	10/10/2022	SERVI	CABINETS	LAB	\$585.00	Approved	
22004722	10/19/2022	LABORATORY	CABINETS	REGIONAL	\$363.00	Approved	
		CERTIFICATION	MAINT/CERT	FORENSIC SCIENCE			
22004722	10/19/2022		Fume Hoods	LAB	\$1,360.00	Annroyad	
22004722	10/19/2022	SERVI	rume noods		\$1,360.00	Approved	
		LABORATORY	NAAINIT/CEDT	REGIONAL			
22004722	10/10/2022	CERTIFICATION	MAINT/CERT	FORENSIC SCIENCE	¢4.42.00	A	
22004722	10/19/2022	SERVI	CLEAN BENCH	LAB	\$142.00	Approved	
		LABORATORY	70NE 4 TO 15	REGIONAL			
22004702	40/40/2025	CERTIFICATION	ZONE 1 TRIP	FORENSIC SCIENCE	¢c0.00		
22004722	10/19/2022	SERVI	CHARGE	LAB	\$60.00	Approved	
			5				
		ABUEG	COMPARTMEN	DETENTION:			
		ARIES	T FOAM TRAYS	DETENTION	4		
22004723	10/19/2022	DISTRIBUTION	8.25	CENTER	\$752.60	Approved	
		ARIES	Wax paper 6 x7	DETENTION	4		
22004723	10/19/2022	DISTRIBUTION	1000 count per	CENTER	\$264.00	Approved	

				<u> </u>		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ARIES	16.5 x 24.5	DETENTION		
22004723	10/19/2022	DISTRIBUTION	baking sheets	CENTER	\$144.86	Approved
		R-CAP SECURITY	JCU Traffic	GENERAL		
22004724	10/19/2022	LLC	Control	ELECTION	\$1,120.00	Approved
		R-CAP SECURITY	JCU Traffic	GENERAL		
22004724	10/19/2022	LLC	Control	ELECTION	\$1,120.00	Approved
			1691-2875 :			
22004727		ARAMSCO INC		JAIL OPERATIONS	\$4,036.80	Approved
22004727	10/19/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$6.00	Approved
			BILINGUAL	ELECTRONIC		
			VOTE HERE	VOTING		
22004732	10/20/2022	PATRIOT SIGNAGE	SIGNS	CONSULTATION	\$1,680.00	Approved
				REGIONAL		
		AGILENT	AVF 45 Plat	FORENSIC SCIENCE		
22004740	10/20/2022	TECHNOLOGIES INC	Vacuum Oil	LAB	\$278.85	Approved
				REGIONAL		
		AGILENT	Oil Mist Filter	FORENSIC SCIENCE		
22004740	10/20/2022	TECHNOLOGIES INC	for RV5 pump	LAB	\$583.00	Approved
				REGIONAL		
		AGILENT	Oil Mist Filter	FORENSIC SCIENCE		
22004740	10/20/2022	TECHNOLOGIES INC	3/8 BSP Male	LAB	\$660.00	Approved
				REGIONAL		
		AGILENT	Non-Stick BTO	FORENSIC SCIENCE		
22004740	10/20/2022	TECHNOLOGIES INC	11mm Inlet	LAB	\$1,010.00	Approved
				REGIONAL		
		AGILENT	Gold Plated	FORENSIC SCIENCE		
22004740	10/20/2022	TECHNOLOGIES INC	Inlet	LAB	\$1,820.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22004750	10/20/2022	WESLEY FLUELLEN	Mentoring	GRANTS	\$1,500.00	Approved
			TP-22-349 MISC	CENTRALIZED		
			PARTS FOR	CUSTODIAL		
22004754	10/20/2022	D B JOHNSEN CO	SALE	SERVICES	\$2,259.78	Approved
				FCFC OTHER		
		AQUA TOTS SWIM		SOCIAL SERV		
22004758	10/20/2022	SCHOOL	Swim Lessons	GRANTS	\$1,500.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22004760	10/20/2022	WESLEY FLUELLEN	mentoring	GRANTS	\$2,000.00	Approved
				FCFC OTHER		
				SOCIAL SERV		Needs
22004729	10/20/2022	WESLEY FLUELLEN	Mentoring	GRANTS	\$1,500.00	Approved

Approved Approved Approved Needs Approved Needs Approved
Approved Approved Needs Approved
Approved Approved Needs Approved
Approved Needs Approved Needs
Approved Needs Approved Needs
Needs Approved Needs
Needs Approved Needs
Approved Needs
Approved Needs
Needs
Needs
при отоа
Approved
тррготса
Needs
Approved
-трргочец
Approved
Approved
A manage and
Approved
A
Approved
<u>A</u> <u>A</u> <u>A</u> <u>A</u>

			1	,	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			EIP TENT			
		SPORTSPLEX	RENTAL	GENERAL		
22004842	22004842 10/25/2022	RENTALS	NOVEMBER 22	ELECTION	\$2,448.26	Approved
				FCFC OTHER		
		GOLDFISH SWIM		SOCIAL SERV		
22004851	10/26/2022	SCHOOL	Swim Lessons	GRANTS	\$1,320.00	Approved
				CENTRALIZED		
				CUSTODIAL		
22004852	10/26/2022	AG-PRO OHIO LLC	Snowblower	SERVICES	\$1,449.00	Approved
	1 .	DBT	FCC License-		, ,	1 ''
		TRANSPORTATION	VHF Licensing			Needs
22004848	10/26/2022	SERVICES LL	modi	COUNTY AIRPORT	\$1,210.00	Approved
2200 10 10	10/20/2022	STAPLES	DESK PAD		ψ <u>1</u> ,210.00	, ipproved
		CONTRACT &	CALENDAR 22"			
22004860	10/27/2022	COMMERCIAL	X 17" D	ADMINISTRATIVE	\$1,164.24	Approved
2200-1000	10/27/2022	STAPLES	15 MONTHLY	//DIVINVISTIVATIVE	71,104.24	Прргочеа
		CONTRACT &	CALENDAR /			
22004860	10/27/2022	COMMERCIAL	PLANNER	ADMINISTRATIVE	\$1,118.60	Approved
22004800	10/2//2022	COMMERCIAL	PLAININEN	ADMINISTRATIVE	\$1,110.00	Approved
		STAPLES	DAILY			
22004060	10/27/2022	CONTRACT &	APPOINTMENT	A DA AIAIICED A TIVE	¢640.40	
22004860	10/27/2022	COMMERCIAL	BOOKS/CALEND	ADMINISTRATIVE	\$618.40	Approved
		CTABLEC	DECK			
		STAPLES	DESK			
22224252	10/07/0000	CONTRACT &	CALENDAR	A DA 414 USTO A TIL (5	4440.00	
22004860	10/27/2022	COMMERCIAL	REFILLS 5" X 8"	ADMINISTRATIVE	\$119.20	Approved
		STAPLES	DESK			
		CONTRACT &	CALENDAR		l.	
22004860	10/27/2022	COMMERCIAL	REFILLS 3" X 6"	ADMINISTRATIVE	\$95.84	Approved
			The Whole			
		KEEFE SUPPLY	Shabang Potato		l.	
22004868	10/27/2022	COMPANY	Chips	CENTER	\$246.96	Approved
			Doritos Nacho			
		KEEFE SUPPLY	Cheese with	DETENTION		
22004868	10/27/2022	COMPANY	Clea	CENTER	\$124.80	Approved
			Cheetos Flamin			
		KEEFE SUPPLY	HOT Crunchy	DETENTION		
22004868	10/27/2022	COMPANY	1.7	CENTER	\$124.80	Approved
			Grandma's			
		KEEFE SUPPLY	Chocolate Chip	DETENTION		
22004868	10/27/2022	COMPANY	Cooki	CENTER	\$151.20	Approved

		, .p ,	- 2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Market Square			
		KEEFE SUPPLY	glazed Honey	DETENTION		
22004868	22004868 10/27/2022	COMPANY	Bun	CENTER	\$345.60	Approved
			Corner Store			
		KEEFE SUPPLY	Candy Gummi	DETENTION		
22004868	10/27/2022	COMPANY	Bears	CENTER	\$123.60	Approved
			Moon Lodge			
		KEEFE SUPPLY	Hot Hot Hot	DETENTION		
22004868	10/27/2022	COMPANY	BBQ Ch	CENTER	\$74.88	Approved
			Stuffed			
		KEEFE SUPPLY	Jalapeno Potato	DETENTION		
22004868	10/27/2022	COMPANY	Chips	CENTER	\$37.44	Approved
			Donut Gems			
		KEEFE SUPPLY	Glazed 6 count	DETENTION		
22004868	10/27/2022	COMPANY	or e	CENTER	\$307.20	Approved
			Moon Lodge			1
		KEEFE SUPPLY	Sour Cream and	DETENTION		
22004868	10/27/2022	COMPANY	Onio	CENTER	\$74.88	Approved
	, ,		Nabisco Oreo		,	1
		KEEFE SUPPLY	Cookies 2.4 oz	DETENTION		
22004868	10/27/2022	COMPANY	0	CENTER	\$230.40	Approved
	-, , -					1 12 2 2 2
		KEEFE SUPPLY	Andy Capp's	DETENTION		
22004868	10/27/2022	COMPANY	Hott Fries .85oz		\$50.40	Approved
	1 , , :	KEEFE SUPPLY	Hostess Fruit	DETENTION		1 1 1 1 1 1 1
22004868	10/27/2022	COMPANY	Apple Pie	CENTER	\$81.60	Approved
	1 , , :		Market Square	-		1 12 2 2 2
		KEEFE SUPPLY	Bakery Swiss	DETENTION		
22004868	10/27/2022	COMPANY	Rol	CENTER	\$62.64	Approved
			Van Holten's		7	1 10 10 10 10 10
		KEEFE SUPPLY	Hot and Spicy	DETENTION		
22004868	10/27/2022	COMPANY	pic	CENTER	\$16.08	Approved
			Sunkist Zero		7 - 0.00	1.00.0.00
		KEEFE SUPPLY	Sugar Orange	DETENTION		
22004868	10/27/2022	COMPANY	Drin	CENTER	\$39.36	Approved
	10,2,,2022	33111171111	Sunkist Zero	02141211	733.30	, , , , , , , , , , , , , , , , , , , ,
		KEEFE SUPPLY	Sugar	DETENTION		
22004868	10/27/2022	COMPANY	Strawberry	CENTER	\$39.36	Approved
22007000	10,21,2022	COIVII AIVI	Encumbrance	SANITARY	733.30	Approved
22004873	10/27/2022	STATE OF OHIO	Request	DISTRICTS	\$3,174.63	Approved
22007073	10/2//2022	STATE OF OTHO	nequest	DISTRICTS	73,174.03	, approved
			10/31/2022-	WF INNOVATION		
22004875	10/27/2022	FRANK BRICKNER	12/31/2022		\$4,999.00	Approved
220040/3	110/2//2022	I WAINE DRICKINER	17/21/2022	A OFFORTUNITIES	74,555.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GLOBAL		ELECTRONIC		
		EQUIPMENT	Table C - Paper	VOTING		
22004876	22004876 10/27/2022	COMPANY	Cutter	CONSULTATION	\$2,614.86	Approved
		GLOBAL		ELECTRONIC		
		EQUIPMENT	Table C - Paper	VOTING		
22004876	10/27/2022	COMPANY	Cutter	CONSULTATION	\$368.46	Approved
		GLOBAL		ELECTRONIC		
		EQUIPMENT	Table C - Paper	VOTING		
22004876	10/27/2022	COMPANY	Cutter	CONSULTATION	\$399.99	Approved
			AVOX 4000	REGIONAL		
			Cuvettes	FORENSIC SCIENCE		Needs
22004865	10/27/2022	WERFEN USA LLC	100/bx	LAB	\$2,898.70	Approved
			LIQUID			
			LAUNDRY			
		ARIES	DETERGENT	DETENTION		
22004888	10/28/2022	DISTRIBUTION	61.2	CENTER	\$1,279.60	Approved
				ELECTRONIC		
			Annual Adobe	VOTING		
22004892	10/28/2022	ZONES INC	Renewal	CONSULTATION	\$998.82	Approved
				ELECTRONIC		
			Annual Adobe	VOTING		
22004892	10/28/2022	ZONES INC	Renewal	CONSULTATION	\$1,268.88	Approved
		TEC				
		COMMUNICATIONS	BOE Call Center	BOARD OF ELECT		
22004897	10/28/2022	INC	2022	ADMINISTRATION	\$1,566.43	Approved
				FCFC OTHER		
			Adaptive Swim	SOCIAL SERV		
22004901	10/31/2022	REC2CONNECT	Lessons	GRANTS	\$1,480.00	Approved
		HISTORIC				
		PRESERVATION	11/1/2022-			
22004908	10/31/2022	GROUP LL	12/31/2022	CDBG	\$1,500.00	Approved
				FCFC OTHER		
		MATERIAL GIRLS		SOCIAL SERV		
22004910	10/31/2022	WORLD	Mentoring	GRANTS	\$1,500.00	Approved
				FCFC OTHER		
		MATERIAL GIRLS		SOCIAL SERV		
22004910	10/31/2022	WORLD	Mentoring	GRANTS	\$1,500.00	Approved
		ACE TAXI SERVICE	JFS2022: NET	CLIENT SUPPORT		
22004912	10/31/2022	INC	PROGRAM ACE	SVCS	\$1,143.26	Approved
			20 YEAR	CUYAHOGA SUPP.		Needs
22004911	10/31/2022	PS AWARDS	AWARD	ENFORCEMENT AG	\$811.56	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			25 YEAR	CUYAHOGA SUPP.		Needs
22004911	10/31/2022	PS AWARDS	AWARD	ENFORCEMENT AG	\$1,203.04	Approved
			30/35 YEARD	CUYAHOGA SUPP.		Needs
22004911	10/31/2022	PS AWARDS	AWARD	ENFORCEMENT AG	\$284.82	Approved
			LEATHERETTE			
			CERTIFICATE	CUYAHOGA SUPP.		Needs
22004911	10/31/2022	PS AWARDS	HOLDER	ENFORCEMENT AG	\$314.70	Approved
					7	
		CARMEN'S		CENTRALIZED		
		CUSTOM WINDOW		CUSTODIAL		
22003934	9/1/2022	TREATME	4 vertical blinds		\$1,750.00	Approved
22003334	3/1/2022	CLEVELAND STATE	4 Vertical billius	JERVICES	71,730.00	Арргочец
22003940	9/1/2022	UNIVERSITY	TRAINING	JAIL OPERATIONS	\$4,900.00	Approved
22003340	3/1/2022	ONIVERSITI	INAIMING	LAW	34,300.00	Approved
		VANCE OUTDOORS	TLR1-HL Right	ENFORCEMENT -		
22002042	0/2/2022		_		¢1 91 F 00	Approved
22003943	9/2/2022	INC	Hand Holster	SHERRIFF	\$1,815.00	Approved
		DDOMATCA	Bartata a k	DNIA BACKLOG		N
	0 /0 /0000	PROMEGA	Proteinase K,	DNA BACKLOG	44 225 22	Needs
22003944	9/2/2022	CORPORATION	100mg	REDUCTION PROG	\$1,305.00	Approval
				FCFC OTHER		
		LATIERRA		SOCIAL SERV		
22003945	9/2/2022	LONGMIRE	Respite	GRANTS	\$1,983.00	Approved
			Boxer			
			Underwear -	DETENTION		
22003948	9/2/2022	ATD AMERICAN CO	Size Medium,	CENTER	\$715.68	Approved
			Boxer			
			Underwear -	DETENTION		
22003948	9/2/2022	ATD AMERICAN CO	Size Large,	CENTER	\$715.68	Approved
			Boxer			
			Underwear -	DETENTION		
22003948	9/2/2022	ATD AMERICAN CO	Size X-Large	CENTER	\$715.68	Approved
			Desk Chair:			
		W W GRAINGER	Fixed Arm,	DETENTION		
22003952	9/2/2022	INC	Black,	CENTER	\$2,125.70	Approved
		CLEVELAND	F2000 Portable	CENTRALIZED		
		COMMUNICATIONS	Analog Only	CUSTODIAL		
22003954	9/2/2022	INC	400	SERVICES	\$1,735.30	Approved
		CLEVELAND	SUB STUBBY	CENTRALIZED		
		COMMUNICATIONS		CUSTODIAL		
22003954	9/2/2022	INC	ANTENNA	SERVICES	\$16.30	Approved
	3, -, 2022	1		10	17 20.00	Jpp. 0 t c u

			2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Orange juice,			
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
22003967	9/2/2022	INC	96	CENTER	\$474.60	Approved
			Apple juice,			
		SYSCO CLEVELAND	100%,	DETENTION		
22003967	9/2/2022	INC	refrigerate	CENTER	\$413.60	Approved
			Fruit Punch			
		SYSCO CLEVELAND	100% frozen,	DETENTION		
22003967	9/2/2022	INC	singl	CENTER	\$193.20	Approved
	1					1
		SYSCO CLEVELAND	Peaches, Diced,	DETENTION		
22003969	9/6/2022	INC	Light Syrup, U	CENTER	\$440.30	Approved
	-,-,-		8 7 - 1 - 7 -			
		SYSCO CLEVELAND	Peaches, Slices,	DETENTION		
22003969	9/6/2022	INC	Light Syrup,	CENTER	\$478.24	Approved
	, , ,		Pears, Diced,		7 5	
		SYSCO CLEVELAND	Light Syrup,	DETENTION		
22003969	9/6/2022	INC	USD	CENTER	\$562.66	Approved
	37 37 2322	SYSCO CLEVELAND	Fruit Cocktail,	DETENTION	7302.00	7.667.64
22003969	9/6/2022	INC	Light Syrup, U	CENTER	\$571.20	Approved
22003303	3,0,2022	1110	Pineapple	CEIVIEN	7371.20	прриотеа
		SYSCO CLEVELAND	Chunked in	DETENTION		
22003969	9/6/2022	INC	juice, 6#	CENTER	\$459.41	Approved
22003303	3,0,2022	1110	jaice, on	CEIVIEN	7 133.11	пррготеа
		CENTRAL POLY-BAG	Roll Towels -	DETENTION		
22003971	9/6/2022	CORP	Color; White - 8	l	\$1,101.00	Approved
22003371	3,0,2022	SYSCO CLEVELAND	color, write o	DETENTION	71,101.00	пррготеа
22003973	9/6/2022	INC	Philly Steak	CENTER	\$1,725.66	Approved
22003373	3,0,2022	SYSCO CLEVELAND	Pork Loin Chop	DETENTION	71,723.00	пррготеа
22003973	9/6/2022	INC	3oz	CENTER	\$168.42	Approved
22003373	3/0/2022	SYSCO CLEVELAND	Polish Sausage	DETENTION	7100.42	Арргочеа
22003973	9/6/2022	INC	Smoked	CENTER	\$974.80	Approved
22003373	3,0,2022	iive	Bean Lima Baby	CENTER	7374.00	Прргочес
		SYSCO CLEVELAND	Grade A	DETENTION		
22003976	9/6/2022	INC	Package	CENTER	\$206.36	Approved
22003370	3/0/2022	iive	Bean Green Cut	CENTER	7200.30	Approved
		SYSCO CLEVELAND	Grade A	DETENTION		
22003976	9/6/2022	INC	Package	CENTER	\$215.88	Approved
22003970	3,0,2022	SYSCO CLEVELAND	Carrot Sliced	DETENTION	7213.00	Approved
22003976	9/6/2022	INC	Crinkle Cut	CENTER	\$178.02	Approved
22003970	3,0,2022	SYSCO CLEVELAND	Corn Whole	DETENTION	71/0.02	Approved
22003976	9/6/2022	INC	Kernel	CENTER	\$269.94	Approved
220033/0	3/0/2022	SYSCO CLEVELAND	KELLIEI	DETENTION	7203.34	Approved
22003976	9/6/2022	INC	Pea Green	CENTER	\$346.44	Approved
220039/0	3/0/2022	IIIAC	rea Green	CENTER	7540.44	Approved

		-,			•	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND		DETENTION		
22003976	9/6/2022	INC	Green Collard	CENTER	\$52.71	Approved
			Spinach			
		SYSCO CLEVELAND	Chopped Grade	DETENTION		
22003976	9/6/2022	INC	A	CENTER	\$44.84	Approved
	-, -, -	SYSCO CLEVELAND		DETENTION	, -	1-1
22003976	9/6/2022	INC	Potato Fry 3/8"	CENTER	\$414.10	Approved
22003370	3, 0, 2022	SYSCO CLEVELAND	Vegetable Mix	DETENTION	ψ 12 1120	7.5510100
22003976	9/6/2022	INC	(Carrots, peas,	CENTER	\$236.70	Approved
22003370	3/0/2022	SYSCO CLEVELAND	(Carrots, peas,	DETENTION	7230.70	Approved
22002076	9/6/2022	INC	Broccoli Spears	CENTER	\$377.90	Approved
22003976	9/0/2022	IIVC	Broccoii Spears	CENTER	\$577.90	Approved
		CVCCO CLEVELAND	Chialan Baut	DETENTION		
	0/6/0000	SYSCO CLEVELAND	Chicken Patties,		4624.22	
22003977	9/6/2022	INC	homestyle, wh	CENTER	\$624.33	Approved
			Battered			
		SYSCO CLEVELAND	Chicken	DETENTION		
22003977	9/6/2022	INC	Nuggets, Brea	CENTER	\$568.31	Approved
			Diced Chicken,			
		SYSCO CLEVELAND	20% White 80%	DETENTION		
22003977	9/6/2022	INC	D	CENTER	\$716.21	Approved
			Fajita-			
		SYSCO CLEVELAND	Marinated	DETENTION		
22003977	9/6/2022	INC	Grilled Chick	CENTER	\$2,209.15	Approved
			Honey Crunchy-			
		SYSCO CLEVELAND	Battered	DETENTION		
22003977	9/6/2022	INC	Chicken	CENTER	\$278.39	Approved
	-, -, -	-		-		1-1
		SYSCO CLEVELAND	Maple-Flavored	DETENTION		
22003980	9/6/2022	INC	Syrup, Cup, 1.5	CENTER	\$400.96	Approved
22003300	3,0,2022		3.25 Inch	CENTER	7 100.50	пррготеа
		SYSCO CLEVELAND	Scrambled	DETENTION		
22003980	9/6/2022	INC	Precooked	CENTER	\$260.56	Approved
22003300	3/0/2022	IIVC		CLIVILIN	٥٤.٥٥٢	Approved
		SVSCO CLEVELAND	Liquid Eggs,	DETENTION		
22002000	0/6/2022	SYSCO CLEVELAND	Whole Egg, in		¢204.60	Annassa
22003980	9/6/2022	INC	car	CENTER	\$204.60	Approved
		0,000 0,5,5,5	Hard Boiled	DETENTION		
	0 /0 /0	SYSCO CLEVELAND	Eggs, 144 per	DETENTION	4.0	ļ
22003980	9/6/2022	INC	case	CENTER	\$105.60	Approved
		SYSCO CLEVELAND	Fried Eggs,	DETENTION	l.	
22003980	9/6/2022	INC	144/1.75	CENTER	\$147.45	Approved
		SYSCO CLEVELAND	Banana Bread	DETENTION		
22003980	9/6/2022	INC	slices, 70/3.4oz,	CENTER	\$374.96	Approved

1			, -	1	
			R & B		
	CSX	encumbrance	REGISTRATION TAX	1	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	SYSCO CLEVELAND	Pop Tart Blubry	DETENTION		
9/6/2022	INC	Frstd Pou	CENTER	\$107.88	Approved
		HASH BROWN			1
	SYSCO CLEVELAND	POTATO, 6/5LB	DETENTION		
9/6/2022			CENTER	\$75.70	Approved
		,			† ' '
		SMART CHOICE,			
	SYSCO CLEVELAND	•	DETENTION		
9/6/2022				\$187.28	Approved
3, 3, 2322	1	BEGEBERIK	CENTEN	7107.20	, ipproved
		SMART CHOICE			
	SVSCO CLEVELAND		DETENTION		
0/6/2022				\$200.06	Approved
9/0/2022	IIVC		CENTER	\$200.90	Approved
	CVCCO CLEVELAND		DETENTION		
0/6/2022		1		¢246.26	Ammanad
9/6/2022	IINC	<u> </u>	CENTER	\$246.36	Approved
	CVCCO CLEVELAND		DETENTION		
0 /0 /0 000		· ·]
9/6/2022	INC	whole Whe	CENTER	\$431.20	Approved
	0,4000 0,5,45,44,5				
		1 '			1
9/6/2022				\$161.82	Approved
		'			
9/6/2022				\$161.82	Approved
		Encumbrance			
9/6/2022		Request		\$1,970.49	Approved
	SYSCO CLEVELAND	Whole Grain or	DETENTION		
9/7/2022	INC	Mult	CENTER	\$148.70	Approved
	SYSCO CLEVELAND	French Toast,	DETENTION		
9/7/2022	INC	Stick	CENTER	\$277.75	Approved
	SYSCO CLEVELAND	Waffles,	DETENTION		
9/7/2022	INC	Frozen, Mr	CENTER	\$226.20	Approved
	SYSCO CLEVELAND	Waffle Fries,	DETENTION		
9/7/2022	INC	seaso	CENTER	\$165.00	Approved
	SYSCO CLEVELAND	Pancakes,	DETENTION		
9/7/2022	INC	whole gra	CENTER	\$123.65	Approved
	SYSCO CLEVELAND	Potato wedges,	DETENTION		
9/7/2022	INC	seas	CENTER	\$309.00	Approved
- ,	SYSCO CLEVELAND	Unsliced	DETENTION		1
9/7/2022	INC	Buttermilk	CENTER	\$183.20	Approved
	1	1	I	<u>. </u>	1 1 - **
	SYSCO CLEVELAND	3/8 Inch Crinkle	DETENTION		
	9/6/2022 9/6/2022 9/6/2022 9/6/2022 9/6/2022 9/6/2022 9/6/2022 9/6/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	8/10/2023 TRANSPORTATION 9/6/2022 INC SYSCO CLEVELAND 9/7/2022 INC SYSCO CLEVELAND INC	SYSCO CLEVELAND POP TART Blubry Frstd Pou HASH BROWN POTATO, 6/5LB BAGS, SYSCO CLEVELAND BAGS, SYSCO CLEVELAND BAGS, SYSCO CLEVELAND BAGS, SMART CHOICE, 60/20z BLUEBERRY SYSCO CLEVELAND GRAND G	SYSCO CLEVELAND 9/6/2022 INC SYSCO CLEVELAND 9/7/2022 INC SYSCO	SYSCO CLEVELAND POP TATE BILDERY ST.50 ST.50

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Sandwich	DETENTION		
22003992	9/7/2022	INC	Submarine,	CENTER	\$152.30	Approved
		SYSCO CLEVELAND	Whole Grain	DETENTION		
22003992	9/7/2022	INC	Peanut	CENTER	\$252.40	Approved
		SYSCO CLEVELAND	Whole Grain	DETENTION		
22003992	9/7/2022	INC	Peanut	CENTER	\$148.35	Approved
		SYSCO CLEVELAND	Italian Garlic &	DETENTION		
22003992	9/7/2022	INC	Не	CENTER	\$191.00	Approved
		SYSCO CLEVELAND	1/2 Sheet	DETENTION		
22003992	9/7/2022	INC	Tradition	CENTER	\$257.75	Approved
		SYSCO CLEVELAND	Bean & Cheese	DETENTION		
22003992	9/7/2022	INC	Burri	CENTER	\$240.87	Approved
		INDEPENDENCE	Facial Tissue. 30	DETENTION		
22003996	9/7/2022	BUSINESS SUPPLY	x 100	CENTER	\$290.00	Unreleased
		INDEPENDENCE	Kitchen paper	DETENTION		
22003996	9/7/2022	BUSINESS SUPPLY	towels, 2ply 85	CENTER	\$975.00	Unreleased
			ADOPTION-			
		CLEVE CLINIC	PASSS-			
		CHILDRENS	SUMMER	ADOPTION		
22004005	9/7/2022	HOSPITA	PROGRAM	SERVICES	\$4,387.50	Approved
			tax payment		, , , , , , , , ,	1-1
		MARKETPLACE	expo mar24-26	TREASURY		
22004007	9/7/2022	EVENTS	2023	MANAGEMENT	\$1,588.00	Approved
	0717232		Cinnamon		7 - 70 - 0 - 0 - 0	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
22004013	9/7/2022	INC	Sugar,	CENTER	\$179.55	Approved
	07172022	SYSCO CLEVELAND	Frosted Flakes,	DETENTION	7 - 1 - 1 - 1	
22004013	9/7/2022	INC	Reduced Sugar,		\$182.40	Approved
	97172022		Cocoa Roos	0=	¥ = 0 = 1 · 1 · 0	1,00.0.00
		SYSCO CLEVELAND	Cereal,	DETENTION		
22004013	9/7/2022	INC	Reduced Sug	CENTER	\$106.68	Approved
	97172022		110000000000	0=	7 - 00.00	1,00.0.00
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		
22004013	9/7/2022	INC	ceral, reduced	CENTER	\$177.80	Approved
22004013	3/1/2022	iive	Honey Nut	CENTEN	7177.00	/\pproved
		SYSCO CLEVELAND	Cheeios, 96/1oz	DETENTION		
22004013	9/7/2022	INC	cup	CENTER	\$298.70	Approved
22007013	31112022	1110	Apple Jacks	CLIVICA	7230.70	, ipproved
		SYSCO CLEVELAND	Cereal, Bowl, 1	DETENTION		
22004013	9/7/2022	INC	Oz	CENTER	\$237.95	Approved
22004013	3/1/2022	NORTHERN	(264) sf LVP:	CENTRALIZED	رد. ادعد	Approved
		FLOORING	Shaw Contract	CUSTODIAL		
22004017	9/8/2022	SPECIALISTS	Gr	SERVICES	\$1,222.32	Approved
L200401/	3/0/2022	DE LCIALISTS	lo ₁	DEIVAICES	4,444.34	Lyhbiosen

		, .p	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NORTHERN	(1) Pail	CENTRALIZED		
		FLOORING	Adhesive Shaw	CUSTODIAL		
22004017	9/8/2022	SPECIALISTS	4100 -	SERVICES	\$191.80	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	(60) If Wall	CUSTODIAL		
22004017	9/8/2022	SPECIALISTS	Base Johnsonite	SERVICES	\$66.00	Approved
		NORTHERN	(2) Tubes	CENTRALIZED		
		FLOORING	Adhesive Vinyl	CUSTODIAL		
22004017	9/8/2022	SPECIALISTS	Cove	SERVICES	\$12.50	Approved
		NORTHERN	(4) bags	CENTRALIZED		
		FLOORING	Material Ardex	CUSTODIAL		
22004017	9/8/2022	SPECIALISTS	Feath	SERVICES	\$100.00	Approved
		NORTHERN	Delivery:To	CENTRALIZED		
		FLOORING	Jane Edna	CUSTODIAL		
22004017	9/8/2022	SPECIALISTS	Hunter @	SERVICES	\$250.00	Approved
			Imps #1137			
		SYSCO CLEVELAND	Ground Beef	DETENTION		
22004020	9/8/2022	INC	Patties	CENTER	\$685.90	Approved
			Imps #137			
		SYSCO CLEVELAND	Ground Beef,	DETENTION		
22004020	9/8/2022	INC	No Fill	CENTER	\$858.25	Approved
			Bean Lima Baby			
		SYSCO CLEVELAND	Grade A	DETENTION		
22004021	9/8/2022	INC	Package	CENTER	\$103.18	Approved
			Bean Green Cut			
		SYSCO CLEVELAND	Grade A	DETENTION		
22004021	9/8/2022	INC	Package	CENTER	\$226.26	Approved
		SYSCO CLEVELAND	Carrot Sliced	DETENTION		ļ
22004021	9/8/2022	INC	Crinkle Cut	CENTER	\$235.20	Approved
		SYSCO CLEVELAND	Corn Whole	DETENTION		ļ
22004021	9/8/2022	INC	Kernel	CENTER	\$269.94	Approved
	0 10 10 000	SYSCO CLEVELAND		DETENTION	40.0	
22004021	9/8/2022	INC	Pea Green	CENTER	\$346.44	Approved
	0 10 10 000	SYSCO CLEVELAND		DETENTION	4-0-4	
22004021	9/8/2022	INC	Green Collard	CENTER	\$52.71	Approved
		CVCCO CLEVE: AND	Spinach	DETENTION		
22004024	0/0/2022	SYSCO CLEVELAND	1 ''	DETENTION	¢44.04	
22004021	9/8/2022	INC	Α	CENTER	\$44.84	Approved
22004024	0/9/2022	SYSCO CLEVELAND	Dotate Fra 2/0"	DETENTION	¢414.10	Approved
22004021	9/8/2022	INC	Potato Fry 3/8"	CENTER	\$414.10	Approved
22004024	0/9/2022	SYSCO CLEVELAND	Vegetable Mix	DETENTION	¢226.70	A n.
22004021	9/8/2022	INC	(Carrots, peas,	CENTER	\$236.70	Approved
22004024	9/8/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION	\$277.00	Approved
22004021	2/0/2022	IIIVC	procedu spears	CENTER	\$377.90	Approved

		· · · · · · · · · · · · · · · · · · ·	-			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Whole Milk			
		SYSCO CLEVELAND	Mozzarella	DETENTION		
22004025	9/8/2022	INC	Cheese,	CENTER	\$121.62	Approved
			Parmesan			
		SYSCO CLEVELAND	Cheese Blend,	DETENTION		
22004025	9/8/2022	INC	Grated,	CENTER	\$75.42	Approved
			Sour Cream,			
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22004025	9/8/2022	INC	Tub,	CENTER	\$323.61	Approved
			Strawberry			1
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
22004025	9/8/2022	INC	Cup,	CENTER	\$35.50	Approved
	, ,		Raspberry			 ' ' '
		SYSCO CLEVELAND	Rainbow	DETENTION		
22004025	9/8/2022	INC	Yogurt, Cup,	CENTER	\$35.48	Approved
	-, -, -		- 8 - 3, 1,			1-1
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
22004025	9/8/2022	INC	Puddi	CENTER	\$51.28	Approved
22004023	3/0/2022	iive	Applesauce	CENTER	731.20	прргочен
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22004025	9/8/2022	INC	Each, 72	CENTER	\$78.76	Approved
22004023	3/8/2022	SYSCO CLEVELAND	Spring Water,	DETENTION	770.70	Арргочец
22004025	9/8/2022	INC	25 Fl Oz Bottle,	CENTER	\$11.48	Approved
22004023	3/8/2022	IIVC	231102 Bottle,	CLIVILIX	γ11. 4 0	Approved
		SYSCO CLEVELAND	French Vanilla	DETENTION		
22004025	9/8/2022	INC	Creamers, Shelf		\$44.00	Approved
22004023	9/0/2022	IIVC		CENTER	344.00	Approved
		SYSCO CLEVELAND	American	DETENTION		
22004025	0/8/2022		Potato Salad,		\$114.56	Approved
22004025	9/8/2022	INC	Vegetar	CENTER	\$114.56	Approved
		CVCCO CLEVELAND	Cream Cheese,	DETENTION		
22004025	0/0/2022	SYSCO CLEVELAND	Portion Pack	DETENTION	¢55 00	A
22004025	9/8/2022	INC	100	CENTER	\$55.86	Approved
		CVCCC CL TV : T : T : T	Margarine,	DETENTION		
22004225	0 /0 /0000	SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION	607.50	
22004025	9/8/2022	INC	30	CENTER	\$87.50	Approved
			Colby jack mix			
		SYSCO CLEVELAND	cheese.	DETENTION		
22004025	9/8/2022	INC	Shredde	CENTER	\$129.58	Approved
			Large White			
		SYSCO CLEVELAND	Eggs. Grade A,	DETENTION		
22004025	9/8/2022	INC	USD	CENTER	\$74.94	Approved

		7 .p	ZOIJ - OCTOBET 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
22004027	9/8/2022	INC	Grape	CENTER	\$102.62	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
22004027	9/8/2022	INC	Orang	CENTER	\$103.34	Approved
	7, 5, 2522	1	Powdered		7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
22004027	9/8/2022	INC	Fruit	CENTER	\$101.36	Approved
22004027	9/6/2022	IIVC	Fluit	CENTER	\$101.56	Approved
		CVCCO CLEVELAND	Coffor Care and	DETENTION		
	0 /0 /0 000	SYSCO CLEVELAND	Coffee Ground	DETENTION		1
22004027	9/8/2022	INC	Special Blend, 1	CENTER	\$223.18	Approved
			Brown Gravy			
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		
22004027	9/8/2022	INC	12	CENTER	\$111.00	Approved
		SYSCO CLEVELAND	lodized Salt, 25	DETENTION		
22004027	9/8/2022	INC	Lb Bag, 1/Bag	CENTER	\$14.62	Approved
			Garlic Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
22004027	9/8/2022	INC	6	CENTER	\$173.26	Approved
			Onion Powder			1
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
22004027	9/8/2022	INC	96	CENTER	\$108.00	Approved
	, ,		Grape/Mixed		,	† ' '
		SYSCO CLEVELAND	Fruit/	DETENTION		
22004027	9/8/2022	INC	Strawberry	CENTER	\$152.50	Approved
22004027	3/0/2022	iive	Meatballs,	CENTER	7132.30	пррготеа
		SYSCO CLEVELAND	Beef/Chicken	DETENTION		
22004028	0/8/2022		· ·		¢750.42	Annroyed
22004028	9/8/2022	INC	.5oz C	CENTER	\$759.42	Approved
		CVCCO CLEVELAND	Gyro Meat,	DETENTION		
2222	0 /0 /0 0 = =	SYSCO CLEVELAND	Sliced, IQF, 1.25		40.47 45]
22004028	9/8/2022	INC	0	CENTER	\$347.40	Approved
			Tater Tots,			
		SYSCO CLEVELAND	Frozen 6/5lb	DETENTION	.	
22004028	9/8/2022	INC	case	CENTER	\$440.00	Approved
		W W GRAINGER		SANITARY		
22004030	9/8/2022	INC	Misc Supplies	OPERATING	\$4,900.00	Approved
		SYSCO CLEVELAND	Creamy Italian	DETENTION		
22004031	9/8/2022	INC	Dressing, Grade	CENTER	\$119.90	Approved

			T		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Ranch Dressing,	DETENTION		
22004031	9/8/2022	INC	Grade A, 4gl/c	CENTER	\$135.80	Approved
	7 57 25 22				7	1 10 10 10 10 10
		SYSCO CLEVELAND	Open Pit BBQ	DETENTION		
22004031	9/8/2022	INC	Sauce, 4 gal per		\$111.72	Approved
2200 1031	3,0,2022		Jauce, 1 gai per	CENTEN	7111.72	/ Approved
		SYSCO CLEVELAND	Worcestershire	DETENTION		
22004031	9/8/2022	INC	Sauce, 1 Gal, 4	CENTER	\$25.20	Approved
22004031	3/8/2022	SYSCO CLEVELAND	Soy Sauce, 1	DETENTION	323.20	Approved
22004031	9/8/2022	INC	Gal, 4/Case	CENTER	\$56.12	Approved
22004031	9/6/2022	SYSCO CLEVELAND		DETENTION	\$50.12	Approved
22004024	0 /0 /2022		Teriyaki Sauce,		660.40	
22004031	9/8/2022	INC	1 Gal, 4/Case	CENTER	\$60.49	Approved
			Mustard,			
		SYSCO CLEVELAND	Packets, 5.5	DETENTION	l.	
22004031	9/8/2022	INC	Gm, 500/	CENTER	\$62.90	Approved
			Mayonnaise,			
		SYSCO CLEVELAND	Packets, 0.31	DETENTION		
22004031	9/8/2022	INC	Oz E	CENTER	\$199.95	Approved
			Hot Sauce,			
		SYSCO CLEVELAND	Packet, 0.25 Fl	DETENTION		
22004031	9/8/2022	INC	Oz	CENTER	\$82.85	Approved
			HOT, Taco			
		SYSCO CLEVELAND	Sauce, Packets,	DETENTION		
22004031	9/8/2022	INC	9 Gm	CENTER	\$78.65	Approved
	7 57 25 22				7	1 10 10 10 10 10
		SYSCO CLEVELAND	Italian Dressing,	DETENTION		
22004031	9/8/2022	INC	4/1gal jugs	CENTER	\$119.90	Approved
22004031	3/0/2022		Marzetti Cole	CENTEN	7113.50	Approved
		SYSCO CLEVELAND	Slaw Dressing,	DETENTION		
22004031	9/8/2022	INC		CENTER	\$148.54	Approved
22004031	9/8/2022	IIVC	4	CENTER	\$140.54	Approved
		CVCCO CLEVELAND	Whole Crain ar	DETENTION		
22004022	0/0/2022	SYSCO CLEVELAND	Whole Grain or	DETENTION	¢140.70	A
22004032	9/8/2022	INC	Multi Grain Bag		\$148.70	Approved
22004022	0/0/2022	SYSCO CLEVELAND	French Toast,	DETENTION	6277 75	A
22004032	9/8/2022	INC	Sticks, Plain, F	CENTER	\$277.75	Approved
			Waffles,			
		SYSCO CLEVELAND	Frozen, Mrs.	DETENTION	l.	
22004032	9/8/2022	INC	Butterwo	CENTER	\$226.20	Approved
			Waffle Fries,			
		SYSCO CLEVELAND	seasoned/coate	DETENTION		
22004032	9/8/2022	INC	d	CENTER	\$275.00	Approved

					1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Pancakes,			
		SYSCO CLEVELAND	whole grain,	DETENTION		
22004032	9/8/2022	INC	frozen,	CENTER	\$123.65	Approved
			Potato wedges,			
		SYSCO CLEVELAND	seasoned/coate	DETENTION		
22004032	9/8/2022	INC	d	CENTER	\$353.60	Approved
			Unsliced			1
		SYSCO CLEVELAND	Buttermilk	DETENTION		
22004032	9/8/2022	INC	Biscuits,	CENTER	\$183.20	Approved
			,			†
		SYSCO CLEVELAND	3/8 Inch Crinkle	DETENTION		
22004032	9/8/2022	INC	Cut Sweet Pot	CENTER	\$200.20	Approved
	37 37 2022	1	Sandwich	0=	7 - 0 0	1.100.0100
		SYSCO CLEVELAND	Submarine,	DETENTION		
22004032	9/8/2022	INC	Italian Tu	CENTER	\$152.30	Approved
2200 1032	3,0,2022	1110	Whole Grain	CENTER	7132.30	ripproved
		SYSCO CLEVELAND	Peanut Butter	DETENTION		
22004032	9/8/2022	INC	& St	CENTER	\$252.40	Approved
22004032	3/8/2022	IIVC	E. Z. Jammers,	CLIVILIX	3232. 4 0	Approved
		CVCCO CLEVELAND		DETENTION		
22004032	0/8/2022	SYSCO CLEVELAND	Soybutter & Gra	CENTER	\$148.35	Approved
22004032	9/8/2022	SYSCO CLEVELAND	Italian Garlic &		\$146.55	Approved
22004022	0/0/2022			DETENTION	¢101.00	A 10 10 10 10 10 10
22004032	9/8/2022	INC	Herb Breadsti	CENTER	\$191.00	Approved
		CVCCO CLEVELAND	1/2 Sheet	DETENTION		
22004022	0 /0 /2022	SYSCO CLEVELAND	Traditional	DETENTION	6257.75	
22004032	9/8/2022	INC	Pizza Cr	CENTER	\$257.75	Approved
		CVCCO CLEVELAND	Bean & Cheese	DETENTION		
	0 /0 /0 000	SYSCO CLEVELAND	Burrito, Whole	DETENTION	4040.07	
22004032	9/8/2022	INC	G	CENTER	\$240.87	Approved
			18-80			
		PREMIER AUTO	ACCIDENT	MAINTENANCE		1
22004033	9/8/2022	BODY & COLLISION	REPAIRS	GARAGE	\$2,627.08	Approved
			8.25 x 10.25			
		GORDON FOOD	Inch Foam 5-	DETENTION		
22004036	9/8/2022	SERVICE	Compa	CENTER	\$1,140.50	Approved
		GORDON FOOD	16.5 x 24.5 Inch	DETENTION		
22004036	9/8/2022	SERVICE	Quilon Baking	CENTER	\$146.28	Approved
			Bean Lima Baby			
		SYSCO CLEVELAND	Grade A	DETENTION		
22004038	9/8/2022	INC	Package	CENTER	\$103.18	Approved

					1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Bean Green Cut			
		SYSCO CLEVELAND	Grade A	DETENTION		
22004038	9/8/2022	INC	Package	CENTER	\$215.88	Approved
		SYSCO CLEVELAND	Carrot Sliced	DETENTION		
22004038	9/8/2022	INC	Crinkle Cut	CENTER	\$178.02	Approved
		SYSCO CLEVELAND	Corn Whole	DETENTION		
22004038	9/8/2022	INC	Kernel	CENTER	\$269.94	Approved
		SYSCO CLEVELAND		DETENTION		
22004038	9/8/2022	INC	Pea Green	CENTER	\$346.44	Approved
		SYSCO CLEVELAND		DETENTION		1
22004038	9/8/2022	INC	Green Collard	CENTER	\$52.71	Approved
			Spinach			1
		SYSCO CLEVELAND	Chopped Grade	DETENTION		
22004038	9/8/2022	INC	A	CENTER	\$44.84	Approved
	-,-,-	SYSCO CLEVELAND		DETENTION		
22004038	9/8/2022	INC	Potato Fry 3/8"	CENTER	\$414.10	Approved
	0,0,00	SYSCO CLEVELAND	Vegetable Mix	DETENTION	7	1 10101010
22004038	9/8/2022	INC	(Carrots, peas,	CENTER	\$236.70	Approved
	37 37 2022	SYSCO CLEVELAND	(σαι: στο, μσασ,	DETENTION	7-00.70	1
22004038	9/8/2022	INC	Broccoli Spears	CENTER	\$377.90	Approved
	37 37 2022		Imps #1137		7077100	1,100.0.00
		SYSCO CLEVELAND	Ground Beef	DETENTION		
22004039	9/8/2022	INC	Patties	CENTER	\$685.90	Approved
	7, 5, 2522		Imps #137		7	1 1010 1 0 0
		SYSCO CLEVELAND	Ground Beef,	DETENTION		
22004039	9/8/2022	INC	No Fill	CENTER	\$858.25	Approved
	10,0,000	W B MASON CO		OFFICE OF THE	7	1 1010101001
22004047	9/8/2022	INC	HON SOFA	DIRECTOR	\$2,466.54	Approved
	10,0,000		12"x18" heat		7 - 7 - 7 - 7 - 7	1 1010 0 0 0 0
		W B MASON CO	seal			
22004057	9/9/2022	INC	bags,#LDD875	JAIL OPERATIONS	\$799.95	Approved
	3737232		9"x12" heat		Ψ. σσ.σσ	1,100.0100
		W B MASON CO	seal bags,			
22004057	9/9/2022	INC	#LDD815	JAIL OPERATIONS	\$457.45	Approved
	3,3,2022	W B MASON CO	8 oz foam cups,		7 137113	
22004057	9/9/2022	INC	#DCC8J8	JAIL OPERATIONS	\$369.80	Approved
	3,3,2022	1		MEDICAL	7303.00	1.100.0400
		WARNER GRAHAM		EXAMINER-		
22004064	9/9/2022	COMPANY	Xylene	OPERATIONS	\$840.00	Approved
22004004	3/3/2022	COMIT AINT	Ayiche	MEDICAL	70-0.00	Approved
		WARNER GRAHAM		EXAMINER-		
22004064	9/9/2022	COMPANY	Xylene	OPERATIONS	\$840.00	Approved
22004004	3/3/2022	CONTAINT	Lylene	OF LIVATIONS	7040.00	Tybbiosen

			ZOIJ - OCLOBEL S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
		WARNER GRAHAM		EXAMINER-		
22004064	9/9/2022	COMPANY	Alcohol	OPERATIONS	\$1,008.00	Approved
				MEDICAL		
		WARNER GRAHAM		EXAMINER-		
22004064	9/9/2022	COMPANY	Alcohol	OPERATIONS	\$1,008.00	Approved
				MEDICAL		 ' '
		WARNER GRAHAM		EXAMINER-		
22004064	9/9/2022	COMPANY	Shipping	OPERATIONS	\$230.00	Approved
	3,0,101		6bb8	MEDICAL	7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	1,100.0100
		WARNER GRAHAM		EXAMINER-		
22004064	9/9/2022	COMPANY	Shipping	OPERATIONS	\$230.00	Approved
22004004	3/3/2022	COMI ANT	эшрршв	OI ENATIONS	7230.00	Арргочеа
		BOB BARKER CO	Walking Shorts -	DETENTION		
22004067	9/9/2022	INC	Gym - Color:N	CENTER	\$415.80	Approved
22004007	3/3/2022	IIVC	Gyiii - Color.iv	CLIVILIX	3413.80	Approved
		BOB BARKER CO	 Walking Shorts -	DETENTION		
22004067	0/0/2022		Gym - Color:N		¢41E 90	Approved
22004067	9/9/2022	INC	Gym - Color:N	CENTER	\$415.80	Approved
		DOD DADKED CO	NA/alliina Chamba	DETENTION		
22224257	0 /0 /0 000	BOB BARKER CO	Walking Shorts		445.00	
22004067	9/9/2022	INC	Gym - Color:N	CENTER	\$415.80	Approved
			Screen print	DETENTION		
		BOB BARKER CO	down left front	DETENTION		1.
22004067	9/9/2022	INC	S	CENTER	\$0.00	Approved
			August 2022			
		PARMA SCHOOL	Location			l
22004068	9/9/2022	DISTRICT	Custodial	SPECIAL ELECTION	\$3,325.05	Approved
		LAKEWOOD	August 2022			
		SCHOOL DISTRICT	Location		1.	
22004069	9/9/2022	TREAS	Custodial	SPECIAL ELECTION	\$1,097.46	Approved
			Intert			
		HPM BUSINESS	Pepperballs,			
22004086	9/12/2022	SYSTEMS INC	375/jar	JAIL OPERATIONS	\$1,049.97	Approved
		HPM BUSINESS				
22004086	9/12/2022	SYSTEMS INC	375/jar	JAIL OPERATIONS	\$679.99	Approved
		HPM BUSINESS				
22004086	9/12/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$50.00	Approved
			21-1/2 gallon			
		HPM BUSINESS	Clear	DETENTION		
22004089	9/12/2022	SYSTEMS INC	PolyCarbon	CENTER	\$999.70	Approved
			5 gallon Clear			
		HPM BUSINESS	Polycarbonate	DETENTION		
22004089	9/12/2022	SYSTEMS INC	F	CENTER	\$349.70	Approved

r		· = - ,	ZOIJ - OCTOBEL 3		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ	module			
		TECHNOLOGIES	replacement			
22004090	9/12/2022	DIRECT INC	for server	GENERAL OFFICE	\$4,640.00	Approved
		W B MASON CO	green, 100/pk:			
22004094	9/13/2022	INC	AVT75443	JAIL OPERATIONS	\$568.00	Approved
		W B MASON CO	purple, 100/pk:			
22004094	9/13/2022	INC	AVT75440	JAIL OPERATIONS	\$568.00	Approved
			Weather			
			Software/Road			
22004097	9/13/2022	DTN LLC	conditio	YORK YARD	\$4,959.00	Approved
		BUILDING	NEW	CENTRALIZED		1
		CONTROL	CONTROLLER	CUSTODIAL		
22004099	9/13/2022	INTEGRATORS L	AND LABOR	SERVICES	\$1,303.00	Approved
	, ,		ES Nov 22	GENERAL	,	† ' '
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$90.00	Approved
	, ,		ES Nov 22	GENERAL		†
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$62.00	Approved
	, ,		ES Nov 22	GENERAL		†
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$76.00	Approved
	-, -, -		ES Nov 22	GENERAL		1-1
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$496.80	Approved
	, ==, ====		ES Nov 22	GENERAL	7 10 0100	1 40 10 10 10 10 10 10 10 10 10 10 10 10 10
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$160.00	Approved
	-, -, -	-	ES Nov 22	GENERAL		1-1
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$136.00	Approved
	, ==, ====		ES Nov 22	GENERAL	7 - 0 0 0 0	1 4 4 4 4 4 4 4
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$20.00	Approved
	, ,		ES Nov 22	GENERAL		† ' '
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$220.00	Approved
	, ,		ES Nov 22	GENERAL		1
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$108.00	Approved
	, ,		ES Nov 22	GENERAL		† ' '
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$108.00	Approved
	, ,		ES Nov 22	GENERAL		† ' '
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$184.00	Approved
	, ==, ====		ES Nov 22	GENERAL	7 - 0 1100	i ipprovos
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$69.00	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	1	ES Nov 22	GENERAL		1-1
22004104	9/13/2022	ULINE INC	supplies	ELECTION	\$87.72	Approved
			NOVEMBER			
			2022 SECURITY	GENERAL		
22004106	9/13/2022	A. RIFKIN CO.	SEALS	ELECTION	\$1,607.52	Approved
22004100	13/13/2022	A. MII KIIV CO.	ארערט	LLLCTION	71,007.32	Lybbiosed

		• •	2013 - October 3	, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			NOVEMBER			
			2022 SECURITY	GENERAL		
22004106	9/13/2022	A. RIFKIN CO.	SEALS	ELECTION	\$147.00	Approved
			For 51029 -	CENTRALIZED		
			Repair parts for	CUSTODIAL		
22004109	9/14/2022	DONWIL COMPANY	s	SERVICES	\$2,229.00	Approved
			PRINTING OF	GENERAL	, ,	1
22004118	9/14/2022	COPY KING INCOR	VOTER LISTS	ELECTION	\$1,455.00	Approved
	-, , -	MNJ	Foreclosure	DELINQ	, ,	1-1
		TECHNOLOGIES	Unit work	TAX&ASSESSMENT		
22004120	9/14/2022	DIRECT INC	stations	COLLECT	\$3,786.00	Approved
	3, 2 ., 2022	MNJ	5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	DELINQ	40,700.00	
		TECHNOLOGIES	docking station	TAX&ASSESSMENT		
22004120	9/14/2022	DIRECT INC	with chargers	COLLECT	\$405.00	Approved
2200 1120	3/11/2022	MNJ	Gaming	COLLEGI	7 103.00	прросси
		TECHNOLOGIES	Notebook for	INTERNET CRIMES		
22004131	9/15/2022	DIRECT INC	ICAC	AGAINST CHILDR	\$3,920.00	Approved
22004131	9/13/2022	DIRECTING	may/aug 2022	PRIMARY	\$3,920.00	Approved
22004122	0/15/2022	AT&T			¢1 607 20	Approved
22004133	9/15/2022	AIQI	at&t usage	ELECTION	\$1,697.30	Approved
22004122	0/15/2022	ATO T	may/aug 2022	CDECIAL ELECTION	¢12.00	Ammanad
22004133	9/15/2022	AT&T	at&t usage		\$13.08	Approved
		LINDED AVATED DIVE	ScubaPro	LAW		
22004424	0 /4 5 /2022	UNDERWATER DIVE		ENFORCEMENT -	¢ 400 00	
22004134	9/15/2022	CENTER INC	Regulator	SHERRIFF	\$480.00	Approved
			Scuba Pro	LAW		
	0 / 1 = / 2 2 2 2	UNDERWATER DIVE		ENFORCEMENT -	400000	
22004134	9/15/2022	CENTER INC	Regulato	SHERRIFF	\$360.00	Approved
			ScubaPro	LAW		
		UNDERWATER DIVE	•	ENFORCEMENT -		l
22004134	9/15/2022	CENTER INC	Regulator	SHERRIFF	\$315.00	Approved
				LAW		
		UNDERWATER DIVE		ENFORCEMENT -	l.	
22004134	9/15/2022	CENTER INC	Full Face Mask	SHERRIFF	\$1,500.00	Approved
				LAW		
		UNDERWATER DIVE		ENFORCEMENT -	.	
22004134	9/15/2022	CENTER INC	Evaluation	SHERRIFF	\$300.00	Approved
				LAW		
		UNDERWATER DIVE		ENFORCEMENT -		
22004134	9/15/2022	CENTER INC	Test & VIP	SHERRIFF	\$430.00	Approved
				LAW		
		UNDERWATER DIVE	BCD Bladder	ENFORCEMENT -		
22004134	9/15/2022	CENTER INC	Integrity Check	SHERRIFF	\$125.00	Approved

		7.6	- Colober 3			, ,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		UNDERWATER DIVE	BCD Bladder	ENFORCEMENT -		
22004134	9/15/2022	CENTER INC	Cleaning	SHERRIFF	\$125.00	Approved
				LAW		
		UNDERWATER DIVE	Parts: Misc O-	ENFORCEMENT -		
22004134	9/15/2022	CENTER INC	rings and Parts	SHERRIFF	\$150.00	Approved
				FCFC OTHER		
		YMCA OF GREATER	family	SOCIAL SERV		Needs
22004140	9/15/2022	CLEVELAND	memberships	GRANTS	\$1,344.00	Approval
	, , , , , , , , ,		JFS2022:		7 - 70 1 1100	10 10 10 10 11
			CLARITY			
			CONNECT	CONTINUUM OF		
22004143	9/15/2022	BITFOCUS INC	CONF.	CARE	\$1,698.00	Approved
22004145	3/13/2022	BITT OCOS IIVC	PEARSTONE 10'	WEB & MULTI-	71,050.00	Approved
		В & Н РНОТО	SDI VIDEO	MEDIA		
22004146	9/15/2022	VIDEO	CABLE	DEVELOPMENT	\$20.92	Unreleased
22004140	9/13/2022	VIDEO	CABLE	WEB & MULTI-	320.92	Officieased
		D 8 LL DLIOTO				
22004146	0/15/2022	B & H PHOTO	LIVELI BOLICII	MEDIA	¢02.46	
22004146	9/15/2022	VIDEO	LIVEU POUCH	DEVELOPMENT	\$83.16	Unreleased
		D 0 11 D110T0	CORE V-	WEB & MULTI-		
2222446	0 /4 5 /0 0 0 0	B & H PHOTO	MOUNT LI-ION	MEDIA	44 227 62	l l
22004146	9/15/2022	VIDEO	BATTERY	DEVELOPMENT	\$1,237.68	Unreleased
			LIVEU LIVEU	WEB & MULTI-		
		B & H PHOTO	SOLO	MEDIA		l l
22004146	9/15/2022	VIDEO	PREMIUM	DEVELOPMENT	\$1,210.68	Unreleased
			LIVEU ANTON	WEB & MULTI-		
		В & Н РНОТО	BAUER POWER	MEDIA	l.	
22004146	9/15/2022	VIDEO	TAP	DEVELOPMENT	\$87.48	Unreleased
			LIVEU 2	WEB & MULTI-		
		В & Н РНОТО	MODEM SOLO	MEDIA		
22004146	9/15/2022	VIDEO	CONNECT	DEVELOPMENT	\$437.40	Unreleased
			LIVEU	WEB & MULTI-		
		В & Н РНОТО	ACTIVATION	MEDIA		
22004146	9/15/2022	VIDEO	CODE 1 YEAR	DEVELOPMENT	\$365.04	Unreleased
		THE JOURNEY	JFS2022:			
		AHEAD HOME	SKILLUP	OFC OF THE		
22004152	9/16/2022	CARE AG	TRAINING COST	DIRECTOR	\$1,944.00	Approved
			Shipping	BRIDGE		
		JAMAR	charges for the	MAINT/INSPECTIO		
22004165	9/16/2022	TECHNOLOGIES INC	tube	N	\$65.00	Approved
			Traffic tube	BRIDGE		
		JAMAR	counter with	MAINT/INSPECTIO		
22004165	9/16/2022	TECHNOLOGIES INC		N	\$2,890.00	Approved
	1,,,-	1	<u> </u>		1. ,	1 1 1 2 2

proved proved proved proved proved
proved proved proved
proved proved proved
proved proved proved
proved proved proved
proved proved proved
proved proved
proved proved
proved proved
proved proved
proved
proved
proved
-
-
proved
proved
proved
proved
proved
اد میرد ما
proved
proved
p p

	_	· · · · · · · · · · · · · · · · · · ·	-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Parking Lot			
		ELRAWY REAL	November	GENERAL		
22004239	9/21/2022	ESTATE	2022	ELECTION	\$3,000.00	Approved
			Whole Milk			
		SYSCO CLEVELAND	Mozzarella	DETENTION		
22004242	9/21/2022	INC	Cheese,	CENTER	\$486.48	Approved
			Parmesan			
		SYSCO CLEVELAND	Cheese Blend,	DETENTION		
22004242	9/21/2022	INC	Grated,	CENTER	\$113.13	Approved
			Sour Cream,			
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22004242	9/21/2022	INC	Tub,	CENTER	\$231.15	Approved
			Strawberry			†
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
22004242	9/21/2022	INC	Cup,	CENTER	\$230.75	Approved
	, , , , , , , , ,	1	Raspberry		7	1 10 10 10 10 10
		SYSCO CLEVELAND	Rainbow	DETENTION		
22004242	9/21/2022	INC	Yogurt, Cup,	CENTER	\$230.62	Approved
2200 12 12	3/21/2022	1110	Togart, cap,	CENTEN	7230.02	/ ipproved
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
22004242	9/21/2022	INC	Puddi	CENTER	\$157.12	Approved
22004242	3/21/2022	IIVC	Applesauce	CLIVILIX	7137.12	Approved
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22004242	9/21/2022	INC	Each, 72	CENTER	\$236.28	Approved
22004242	9/21/2022	SYSCO CLEVELAND	Spring Water,	DETENTION	\$230.20	Approved
22004242	9/21/2022	INC	1	CENTER	\$45.92	Approved
22004242	9/21/2022	IIVC	25 Fl Oz Bottle,	CENTER	343.92	Approved
		SYSCO CLEVELAND	French Vanilla	DETENTION		
22004242	0/21/2022			_	\$22.00	Approved
22004242	9/21/2022	INC	Creamers, Shelf	CENTER	\$22.00	Approved
		CVCCO CLEVELAND	American	DETENTION		
22004242	0/24/2022	SYSCO CLEVELAND	Potato Salad,	DETENTION	¢220.42	A
22004242	9/21/2022	INC	Vegetar	CENTER	\$229.12	Approved
		CVCCC CL TV : T : T : T	Cream Cheese,	DETENTION		
22004242	0/24/2025	SYSCO CLEVELAND	Portion Pack	DETENTION	6470.00	
22004242	9/21/2022	INC	100	CENTER	\$179.20	Approved
			Margarine,			
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION	4	
22004242	9/21/2022	INC	30	CENTER	\$350.00	Approved
			Colby jack mix			
		SYSCO CLEVELAND	cheese.	DETENTION		
22004242	9/21/2022	INC	Shredde	CENTER	\$518.32	Approved

				-,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Smooth Peanut	DETENTION		
22004243	9/21/2022	INC	Butter, 5lb jar,	CENTER	\$379.00	Approved
			Taco Sauce, 1			
		SYSCO CLEVELAND	Gal, 4/Case	DETENTION		
22004243	9/21/2022	INC	Marc	CENTER	\$106.32	Approved
	1, ,		Vegetarian		, 	1 ''
		SYSCO CLEVELAND	Beans (in	DETENTION		
22004243	9/21/2022	INC	tomato sa	CENTER	\$530.40	Approved
	3, ==, ===	1	Apple/Grape	1	75551.15	7.66.0100
		SYSCO CLEVELAND	Jelly, 6/#10	DETENTION		
22004243	9/21/2022	INC	cans/	CENTER	\$457.35	Approved
22004243	3/21/2022	IIVC	carisy	CENTER	7437.33	Approved
		SYSCO CLEVELAND	Evaporated	DETENTION		
22004243	9/21/2022	INC	Milk, 6 #10 cans	1	\$67.41	Approved
22004243	3/21/2022	IIVC	Sweet & Sour	CLIVILIX	307.41	Approved
		SYSCO CLEVELAND	Sauce, 1 Gal,	DETENTION		
22004242	0/21/2022				¢40.54	Annroyed
22004243	9/21/2022	INC	4/C Crinkle-Cut	CENTER	\$49.54	Approved
		CVCCO CLEVELAND		DETENITION		
	0 /04 /0000	SYSCO CLEVELAND	Banana Pepper	DETENTION	44746	
22004243	9/21/2022	INC	Ring	CENTER	\$147.16	Approved
		0,4000 0,5,45,44,5	Smoked Turkey			
		SYSCO CLEVELAND	Breast,	DETENTION		1
22004244	9/21/2022	INC	2/8lb@4.	CENTER	\$127.14	Approved
			Chicken Leg			
		SYSCO CLEVELAND	Quarters, Skin-	DETENTION	l.	
22004244	9/21/2022	INC	on	CENTER	\$298.88	Approved
		SYSCO CLEVELAND	Chicken Thigh,	DETENTION		
22004244	9/21/2022	INC	boneless, Raw,	CENTER	\$203.70	Approved
			Char-Broiled			
		SYSCO CLEVELAND	Salisbury	DETENTION		
22004244	9/21/2022	INC	Ground	CENTER	\$371.76	Approved
			PORK RIB			
		SYSCO CLEVELAND	PATTIES. 2 -1/2	DETENTION		
22004244	9/21/2022	INC	OUNCE	CENTER	\$326.52	Approved
			Chicken			
		SYSCO CLEVELAND	Drumsticks,	DETENTION		
22004244	9/21/2022	INC	fresh, fro	CENTER	\$534.20	Approved
			Mr. Clean Pad			
		W W GRAINGER	Cleaning Majic	DETENTION		
22004250	9/21/2022	INC	E	CENTER	\$75.29	Approved
		W W GRAINGER	Boil Out Fryer	DETENTION		
22004250	9/21/2022	INC	Cleaner 26/8oz	CENTER	\$58.64	Approved

			T	· -	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W W GRAINGER	Live Bacteria	DETENTION		
22004250	9/21/2022	INC	Drain Additive,	CENTER	\$321.34	Approved
			Floor			
		W W GRAINGER	Cleaner/concen			
22004250	9/21/2022	INC	trate/Heav	CENTER	\$445.90	Approved
			Drain			
		W W GRAINGER	Maintainer/Cle	DETENTION		
22004250	9/21/2022	INC	aner, 6/3	CENTER	\$189.16	Approved
			Sanitizer/Low			
		W W GRAINGER	Temp 4/1 gal	DETENTION		
22004250	9/21/2022	INC	jug	CENTER	\$119.38	Approved
			Heavy duty Pot			
		W W GRAINGER	& Pan	DETENTION		
22004250	9/21/2022	INC	Detergent	CENTER	\$219.98	Approved
				FCFC OTHER		
		ADRENALINE		SOCIAL SERV		
22004251	9/21/2022	MONKEY	Membership	GRANTS	\$2,010.00	Approved
		HISTORIC				
		PRESERVATION	9/26/2022-	LEAD HAZARD		
22004252	9/22/2022	GROUP LL	12/31/2022	CONTROL	\$2,000.00	Approved
		HISTORIC				
		PRESERVATION	9/26/2022-			
22004252	9/22/2022	GROUP LL	12/31/2022	НОМЕ	\$1,250.00	Approved
		VICTORY SUPPLY				
22004253	9/22/2022	LLC	size XL	JAIL OPERATIONS	\$3,706.50	Approved
		ABOVE & BEYOND	Laptop Cable		.	
22004254	9/22/2022	ELECTRONICS LLC	Lock with Keys	JAIL OPERATIONS	\$1,632.00	Approved
			SANDBLAST			
		TP TOOLS &	AND	SANITARY		
22004255	9/22/2022	EQUIPMENT	EQUIPMENT	OPERATING	\$3,079.91	Approved
		CLEVELAND				
		COMMUNICATIONS				
22004258	9/22/2022	INC	01	JAIL OPERATIONS	\$660.00	Approved
		CLEVELAND				
22004250	0 /22 /222	COMMUNICATIONS		LAU ODERATIONS	6445.00	
22004258	9/22/2022	INC	14002-0234-01	JAIL OPERATIONS	\$115.00	Approved
		CLEVELAND				
2222425	0 /00 /0005	COMMUNICATIONS		0055 17:01:5	427.00]
22004258	9/22/2022	INC	MA-013720	JAIL OPERATIONS	\$27.00	Approved
		CLEVELAND				
22004253	0/22/222	COMMUNICATIONS		 	d020.00	
22004258	9/22/2022	INC	LABOR	JAIL OPERATIONS	\$930.00	Approved

			R & B		
	CSX	encumbrance	REGISTRATION TAX	-	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	MNJ		DELINQ		
	TECHNOLOGIES		TAX&ASSESSMENT		
9/22/2022	DIRECT INC	laptop	COLLECT	\$3,786.00	Approved
	MNJ		DELINQ		
	TECHNOLOGIES	docking	TAX&ASSESSMENT		
9/22/2022	DIRECT INC	stations	COLLECT	\$443.34	Approved
		EVA SANDAL			
	BOB BARKER CO	BLACK SIZE	DETENTION		
9/22/2022	INC	9/10 LA	CENTER	\$487.68	Approved
		EVA SANDAL			
	BOB BARKER CO	BLACK SIZE	DETENTION		
9/22/2022	INC	11/12 X	CENTER	\$487.68	Approved
1		EVA SANDAL			
	BOB BARKER CO	BLACK SIZE 7/8	DETENTION		
9/22/2022	INC	MEDI	CENTER	\$487.68	Approved
1		LIQUID			1
	W B MASON CO	DETERGENT	DETENTION		
9/22/2022	INC	150 oz 4/case	CENTER	\$939.04	Approved
+	W B MASON CO				1
9/22/2022	INC			\$220.60	Approved
+					
	W B MASON CO	•	DETENTION		
9/22/2022	INC	case		\$358.00	Approved
+	SCHWEBEL BAKING	sliced enriched	DETENTION		<u> </u>
9/22/2022				\$2,424.00	Approved
+		_		,	1
9/22/2022		I.	CENTER	\$296.00	Approved
+	SCHWEBEL BAKING		DETENTION		
9/22/2022	со	Hot Dog Buns	CENTER	\$296.00	Approved
1	SCHWEBEL BAKING		DETENTION		1
9/22/2022	со	Sub Buns	CENTER	\$295.00	Approved
+	SCHWEBEL BAKING		DETENTION		† · · ·
9/22/2022	со	Flour Tortillas	CENTER	\$35.60	Approved
1	SCHWEBEL BAKING		DETENTION		1
9/22/2022	со	Rye Bread	CENTER	\$194.50	Approved
+	THE SANSON	,	DETENTION		1
9/22/2022	COMPANY	Tomatoes	CENTER	\$150.00	Approved
1	THE SANSON		DETENTION		1
9/22/2022	COMPANY	Potatoes	CENTER	\$160.00	Approved
1, ,====					1-1
9/22/2022		Yellow Onion		\$26.00	Approved
1-,,				, ==:==	1 1-1-1-1-1
	THE SANSON	Red Jumbo	DETENTION		1
	9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022 9/22/2022	8/10/2023 TRANSPORTATION MNJ TECHNOLOGIES	### RECHNOLOGIES SP/22/2022 DIRECT INC Laptop	STANSPORTATION request ST.50	CSX

		ı,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON		DETENTION		
22004269	9/22/2022	COMPANY	Green Peppers	CENTER	\$30.00	Approved
		THE SANSON		DETENTION		
22004269	9/22/2022	COMPANY	Cucumbers	CENTER	\$52.00	Approved
		THE SANSON		DETENTION		
22004269	9/22/2022	COMPANY	Celery Stalks	CENTER	\$19.20	Approved
		THE SANSON	Lettuce	DETENTION		
22004269	9/22/2022	COMPANY	Romaine	CENTER	\$840.00	Approved
		THE SANSON		DETENTION		
22004269	9/22/2022	COMPANY	Cabbage	CENTER	\$300.00	Approved
		THE SANSON		DETENTION		
22004269	9/22/2022	COMPANY	Cole Slaw	CENTER	\$76.00	Approved
		THE SANSON		DETENTION		
22004269	9/22/2022	COMPANY	Zuchini	CENTER	\$15.00	Approved
		THE SANSON		DETENTION		
22004269	9/22/2022	COMPANY	Squash	CENTER	\$15.00	Approved
		HOLIDAY INN	Banquet Event			
22004274	9/23/2022	INDEPENDENCE	Order	JAIL OPERATIONS	\$2,324.64	Approved
			1%			
			HOMOGENIZED	DETENTION		
22004275	9/23/2022	BORDEN DAIRY	MILK 1/2 pint	CENTER	\$2,835.00	Approved
			chocolate milk	DETENTION		
22004275	9/23/2022	BORDEN DAIRY	1/2 pint	CENTER	\$556.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22004278	9/23/2022	FALCON CAMP LLC	Camp	GRANTS	\$1,984.00	Unreleased
				FCFC OTHER		
		TRANSRACIAL		SOCIAL SERV		
22004279	9/23/2022	JOURNEYS	Camp	GRANTS	\$1,600.00	Approved
				FCFC OTHER		'
				SOCIAL SERV		
22004280	9/23/2022	FALCON CAMP LLC	Camp	GRANTS	\$1,984.00	Approved
		MNJ	·			1
		TECHNOLOGIES				
22004285	9/23/2022	DIRECT INC	MNJ18155641	JAIL OPERATIONS	\$773.00	Approved
	1	MNJ				1
		TECHNOLOGIES	SAMSUNG 65",			
22004285	9/23/2022	DIRECT INC	MNJ15807661	JAIL OPERATIONS	\$1,191.00	Approved
	1	MNJ			, , , , , , , , ,	
		TECHNOLOGIES	HP Z2,			
22004285	9/23/2022	DIRECT INC	MNJ15800834	JAIL OPERATIONS	\$1,299.00	Approved

	_	7.p =5)				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	6 FT,			
22004285	9/23/2022	DIRECT INC	MNJ7752975	JAIL OPERATIONS	\$15.00	Approved
				FCFC OTHER		
		NORTH EAST OHIO	Safety Adaptive	SOCIAL SERV		
22004286	9/23/2022	NETWORK	Equipment	GRANTS	\$2,228.00	Approved
				FCFC OTHER		
		NORTH EAST OHIO	Safety Adaptive	SOCIAL SERV		
22004287	9/23/2022	NETWORK	Equipment	GRANTS	\$4,856.75	Approved
				FCFC OTHER		
		AQUA TOTS SWIM		SOCIAL SERV		
22004290	9/23/2022	SCHOOL	Swim Lessons	GRANTS	\$1,890.00	Approved
		OHIO WHOLESALE	maple laminate			
22004291	9/23/2022	BUSINESS FURNAT	desk	GENERAL OFFICE	\$1,075.00	Approved
		OHIO WHOLESALE	maple laminate			
22004291	9/23/2022	BUSINESS FURNAT	bridge	GENERAL OFFICE	\$290.00	Approved
		OHIO WHOLESALE	maple laminate			
22004291	9/23/2022	BUSINESS FURNAT	desk	GENERAL OFFICE	\$1,395.00	Approved
		OHIO WHOLESALE				
22004291	9/23/2022	BUSINESS FURNAT	metal file box	GENERAL OFFICE	\$495.00	Approved
		OHIO WHOLESALE	2 drawer lateral			
22004291	9/23/2022	BUSINESS FURNAT	flie	GENERAL OFFICE	\$895.00	Approved
		OHIO WHOLESALE	maple laminate			
22004291	9/23/2022	BUSINESS FURNAT	for lateral	GENERAL OFFICE	\$215.00	Approved
		OHIO WHOLESALE	maple wall			
22004291	9/23/2022	BUSINESS FURNAT	hung cabinet	GENERAL OFFICE	\$615.00	Approved
		MNJ				
		TECHNOLOGIES	HP ZBOOK	SANITARY		
22004293	9/23/2022	DIRECT INC	FIREFLY G8	DISTRICTS	\$1,262.00	Approved
		MNJ	HP XMM 7360			
		TECHNOLOGIES	LTE-Advance	SANITARY		
22004293	9/23/2022	DIRECT INC	WWAN	DISTRICTS	\$140.00	Approved
		MNJ				
		TECHNOLOGIES	HP CARE PACK	SANITARY		
22004293	9/23/2022	DIRECT INC	5 YEAR	DISTRICTS	\$148.00	Approved
		MNJ	HP ABSOLUTE			
		TECHNOLOGIES	DATA & DEVICE			
22004293	9/23/2022	DIRECT INC	SECU	DISTRICTS	\$64.00	Approved
		W B MASON CO	HON SOLVE	SAS-OFC OF THE		
22004294	9/23/2022	INC	MESH BACK	DIRECTOR	\$2,259.76	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				R & B		
		PENTANGLE		REGISTRATION TAX		
22004301	9/26/2022	PROPERTIES LLC	ROW PAYMENT	\$7.50	\$2,400.00	Approved
					. ,	1
		WESTERN RESERVE		SAS-OFC OF THE		
22004304	9/26/2022	AREA AGENCY ON	CONFERENCE	DIRECTOR	\$1,950.00	Unreleased
	3,20,2022	/ INCENTION ON	COTTI ETTELLOS	J. C.	71,330.00	om cicasea
		SYSCO CLEVELAND	Italian Sausage,	DETENTION		
22004319	9/26/2022	INC	Mild, Links,	CENTER	\$83.06	Unreleased
22004313	3/20/2022	iii C	PORK Chop	CENTER	705.00	Officicasea
		SYSCO CLEVELAND	Boneless,	DETENTION		
22004319	9/26/2022	INC	· ·	CENTER	\$72.18	Unreleased
22004319	9/26/2022	IINC	Center Cu	CENTER	\$72.18	Unreleased
		CVCCO CLEVELAND	Conclused Deliet	DETENTION		
22004240	0/26/2022	SYSCO CLEVELAND	Smoked Polish	DETENTION	607.04	
22004319	9/26/2022	INC	Sausage, Frozen	CENTER	\$97.84	Unreleased
			Imps #601			
		SYSCO CLEVELAND	Corned Beef	DETENTION	l.	
22004319	9/26/2022	INC	Brisket,	CENTER	\$344.10	Unreleased
			Steak philly,			
		SYSCO CLEVELAND	breakapart,	DETENTION		
22004319	9/26/2022	INC	Froz	CENTER	\$479.35	Unreleased
			Advertise in the	CONSTRUCTION		
22004328	9/26/2022	ADVANCE OHIO	Plain Dealer	ENG & TEST LAB	\$1,680.64	Approved
				FCFC OTHER		
		FITWORKS	Personal	SOCIAL SERV		
22004333	9/27/2022	HOLDINGS LLC	Training	GRANTS	\$1,836.00	Unreleased
				REGIONAL		
			Annual Maint	FORENSIC SCIENCE		Needs
22004334	9/27/2022	OHIO OPTICS	and Cleaning	LAB	\$2,166.00	Approval
		CLEVELAND	Labor and	OPERATION		
		COMMUNICATIONS	Travel-onsite	STONEGARDEN		
22004336	9/27/2022	INC	instal	(OPSG)	\$880.00	Approved
		CLEVELAND		OPERATION		
		COMMUNICATIONS	PARTS AND	STONEGARDEN		
22004336	9/27/2022	INC	SUPPLIES	(OPSG)	\$130.00	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	CLEVELAND		OPERATION	,	101.01.00
		COMMUNICATIONS	ANTENNA	STONEGARDEN		
22004336	9/27/2022	INC	CONNECTORS	(OPSG)	\$23.98	Approved
22004330	3/2//2022	IIVC	COMMECTORS	FCFC OTHER	723.30	Approved
		EITWORKS	Dorconsi			
22004220	0/27/2022	FITWORKS	Personal	SOCIAL SERV	64 026 00	A
22004338	9/27/2022	HOLDINGS LLC	Training	GRANTS	\$1,836.00	Approved
	0 /0 = /= ===	HPM BUSINESS		GENERAL	4. 000 55	
22004343	9/27/2022	SYSTEMS INC	Ballpoint Pens	ELECTION	\$1,288.00	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			POLICY	OFFICE OF RE-		
22004347	9/27/2022	POLICYENGAGE LLC	SUBSCRIPTION	ENTRY	\$3,500.00	Approved
	, , , , , , , , , ,		Tape	REGIONAL	7 - 7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	1 10 10 10 10
		FORENSIC SCIENCE	Examination	FORENSIC SCIENCE		Needs
22004349	9/28/2022			LAB	\$154.00	1
22004349	9/20/2022	CONSULTANTS I	Proficiency T		\$154.00	Approval
			Physical	REGIONAL		l
		FORENSIC SCIENCE	(Fracture)	FORENSIC SCIENCE		Needs
22004349	9/28/2022	CONSULTANTS I	Match	LAB	\$435.00	Approval
			Gunshot	REGIONAL		
		FORENSIC SCIENCE	Residue	FORENSIC SCIENCE		Needs
22004349	9/28/2022	CONSULTANTS I	Proficiency Te	LAB	\$545.00	Approval
			Microscopic	REGIONAL		
		FORENSIC SCIENCE	Hair	FORENSIC SCIENCE		Needs
22004349	9/28/2022	CONSULTANTS I	Comparison	LAB	\$655.00	Approval
	-, -, -			REGIONAL	,	1-1
		FORENSIC SCIENCE		FORENSIC SCIENCE		Needs
22004349	9/28/2022	CONSULTANTS I	Fabric Damage	LAB	\$435.00	Approval
22004349	9/20/2022	CONSULTANTST	Custom Prof	REGIONAL	3433.00	Approvai
		EODENICIO COIENICE				
		FORENSIC SCIENCE	Test - Chem	FORENSIC SCIENCE		Needs
22004349	9/28/2022	CONSULTANTS I	Unknow	LAB	\$595.00	Approval
		THE SANSON	Oranges, Fresh,	DETENTION		
22004370	9/28/2022	COMPANY	(table beautif	CENTER	\$1,050.00	Approved
		THE SANSON	Fresh Pears, 95-	DETENTION		
22004370	9/28/2022	COMPANY	110 per case	CENTER	\$384.00	Approved
		THE SANSON	Strawberries,	DETENTION		
22004370	9/28/2022	COMPANY	Fresh, 8lb box,	CENTER	\$49.00	Approved
			Grapes,			
		THE SANSON	Green/Red,	DETENTION		
22004370	9/28/2022	COMPANY	Fresh,16lb	CENTER	\$118.00	Approved
	3, 23, 2322		Cantaloupe	02	7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	
		THE SANSON	Melons, Fresh,	DETENTION		
22004370	9/28/2022	COMPANY	4/ca	CENTER	\$15.00	Approved
22004370	9/20/2022	COMPAINT	Honeydew	CENTER	\$15.00	Approved
		THE CANCON		DETENTION		
		THE SANSON	Melons, Fresh,	DETENTION	4	
22004370	9/28/2022	COMPANY	3/case	CENTER	\$15.00	Approved
		THE SANSON	Bananas 40 lb	DETENTION		
22004370	9/28/2022	COMPANY	per box	CENTER	\$280.00	Approved
			Apple Slices			
		THE SANSON	25/2oz individ	DETENTION		
22004370	9/28/2022	COMPANY	ра	CENTER	\$414.00	Approved
		THE SANSON	Carrot Sticks	DETENTION		
22004370	9/28/2022	COMPANY	100/2oz individ	CENTER	\$188.00	Approved
	1, -,	THE SANSON	Yellow Apples	DETENTION		11 - 22
22004370	9/28/2022	COMPANY	113 PER CASE	CENTER	\$720.00	Approved
220043/0	21 201 2022	COIVII AIVI	TID I LIN CADE	CLIVILIN	7,20.00	I, Abbi o ved

r	ı	· · ·	T	,		1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	Red Apples 113	DETENTION		
22004370	9/28/2022	COMPANY	per box	CENTER	\$648.00	Approved
			Seedless			
		THE SANSON	Watermelon,	DETENTION		
22004370	9/28/2022	COMPANY	Fresh, 2	CENTER	\$24.00	Approved
		THE SANSON	Peaches, Fresh,	DETENTION		
22004370	9/28/2022	COMPANY	ripe turning,	CENTER	\$256.00	Approved
		MNJ				
		TECHNOLOGIES	НР ZBOOK			
22004371	9/28/2022	DIRECT INC	FIREFLY 15 G8	YORK YARD	\$1,262.00	Approved
		MNJ				
		TECHNOLOGIES				
22004371	9/28/2022	DIRECT INC	HP CARE PACK	YORK YARD	\$148.00	Approved
		MNJ				
		TECHNOLOGIES	HP ABSOLUTE			
22004371	9/28/2022	DIRECT INC	DATA	YORK YARD	\$64.00	Approved
		MNJ	HP PRELUDE			
		TECHNOLOGIES	PRO CARRYING			
22004371	9/28/2022	DIRECT INC	CASE	YORK YARD	\$12.52	Approved
		MNJ				
		TECHNOLOGIES	J5 USB TRIPLE			
22004371	9/28/2022	DIRECT INC	DISP DOCK	YORK YARD	\$144.00	Approved
			EV-D-B-02-SS-			
22004372	9/28/2022	FRIENDSOFFICE	LU-AL	CECOMS	\$3,848.52	Approved
22004372	9/28/2022	FRIENDSOFFICE	Delivery	CECOMS	\$134.00	Approved
			Tent Rental			
			November	GENERAL		
22004378	9/29/2022	AABLE RENTS	2022	ELECTION	\$2,272.00	Approved
		MNJ				
		TECHNOLOGIES	MICROSOFT			
22004386	9/29/2022	DIRECT INC	SURFACE PRO	YORK YARD	\$1,560.00	Unreleased
		MNJ	SURFACE PRO			
		TECHNOLOGIES	SIG TYPE			
22004386	9/29/2022	DIRECT INC	COVER	YORK YARD	\$138.00	Unreleased
				OPERATION		
		GK'S CUSTOM	Storage 7	STONEGARDEN		
22004390	9/29/2022	POLISHING INC	months	(OPSG)	\$3,561.55	Approved
				OPERATION		
		GK'S CUSTOM	Boat Mileage	STONEGARDEN		
22004390	9/29/2022	POLISHING INC	Fee Round Trip	(OPSG)	\$192.00	Approved

		,	- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				OPERATION		
		GK'S CUSTOM	Pick-up & Drop	STONEGARDEN		
22004390	9/29/2022	POLISHING INC	Off Fee	(OPSG)	\$330.00	Approved
			TOPSIDE GOLD	OPERATION		
		GK'S CUSTOM	DETAILING	STONEGARDEN		
22004391	9/29/2022	POLISHING INC	PACKAGE	(OPSG)	\$1,197.00	Approved
	, ,			OPERATION	, ,	· · ·
		GK'S CUSTOM	POWER WASH -	1		
22004391	9/29/2022	POLISHING INC	HULL	(OPSG)	\$150.00	Approved
	9, 23, 2322	1 0 2 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HULL	OPERATION	7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	
		GK'S CUSTOM	DETAILING	STONEGARDEN		
22004391	9/29/2022	POLISHING INC	PACKAGE	(OPSG)	\$684.00	Approved
22004331	3/23/2022	I OLISITING INC	CABIN	(0130)	7004.00	Дрргочец
			CLEANING	OPERATION		
		GK'S CUSTOM	DETAILING	STONEGARDEN		
22004201	0/20/2022	POLISHING INC	PROTE	l	\$285.00	Approved
22004391	9/29/2022		PROTE	(OPSG)	\$285.00	Approved
		MANDEL		FCFC OTHER		
22004202	0 /20 /2022	COMMUNITY		SOCIAL SERV	64 220 00	
22004393	9/29/2022	CENTER	Membership	GRANTS	\$1,330.00	Unreleased
			METAL			
		W W GRAINGER	DETECTORS	CENTRAL SECURITY		
22004394	9/29/2022	INC	#1ZRZ7	SERV-SHERIFF	\$1,611.00	Approved
		MANDEL		FCFC OTHER		
		COMMUNITY		SOCIAL SERV		
22004395	9/29/2022	CENTER	Membership	GRANTS	\$1,330.00	Approved
		GLOBAL	Carts for			
		EQUIPMENT	Election	BOARD OF ELECT		
22004397	9/29/2022	COMPANY	Support	ADMINISTRATION	\$2,197.80	Unreleased
		GLOBAL	Carts for			
		EQUIPMENT	Election	BOARD OF ELECT		
22004397	9/29/2022	COMPANY	Support	ADMINISTRATION	\$637.56	Unreleased
			48261 for	CENTRAL SECURITY		
22004413	9/30/2022	CEIA USA LTD	CAPS1	SERV-SHERIFF	\$500.00	Approved
			64610 IP68			
			Power Supply	CENTRAL SECURITY		
22004413	9/30/2022	CEIA USA LTD	Adapte	SERV-SHERIFF	\$500.00	Approved
				CENTRAL SECURITY		
22004413	9/30/2022	CEIA USA LTD	SHIPPING	SERV-SHERIFF	\$33.00	Approved
			RTF			
		PARMA HEIGHTS	Reimbursement	PUBLIC SAFETY		
22004420	9/30/2022	CITY	to Parma Hts	GRANTS ADMIN	\$3,002.60	Approved
	3,30,2022	15.11	100 i di ilia i ito	C.3.111371DIVIII1	75,002.00	, ,pp. 0 v ca

		<u> </u>		·		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		WEISBERG	01/01/2023 -	ENGINEERING		
22004427	9/30/2022	CONSULTING INC	12/31/2023	SERVICES	\$1,000.00	Approved
	, ,		, ,		, ,	†
		IDENTIPHOTO CO		CENTRAL SECURITY		
22003426	8/1/2022	LTD	ID CARDS	SERV-SHERIFF	\$3,265.96	Unreleased
22003420	0/1/2022	1	ID CARDS	SERV SHERIH	73,203.30	Onreleasea
		IDENTIPHOTO CO		CENTRAL SECURITY		
122002426	0 /1 /2022		ID JACKETS			Unreleased
22003426	8/1/2022	LTD	ID JACKETS	SERV-SHERIFF	\$3,265.96	Unreleased
		IDENTIPHOTO CO		CENTRAL SECURITY		1
22003426	8/1/2022	LTD	SHIPPING	SERV-SHERIFF	\$3,265.96	Unreleased
		IDENTIPHOTO CO		CENTRAL SECURITY		
22003426	8/1/2022	LTD	Ribbon	SERV-SHERIFF	\$3,265.96	Unreleased
		SYSCO CLEVELAND	Smooth Peanut	DETENTION		
22003472	8/1/2022	INC	Butter, 5lb jar,	CENTER	\$1,826.27	Approved
			Taco Sauce, 1			
		SYSCO CLEVELAND	Gal, 4/Case	DETENTION		
22003472	8/1/2022	INC	Marc	CENTER	\$1,826.27	Approved
22003 172	0,1,2022	1110	Vegetarian	CENTER	71,020.27	/ ipproved
		SYSCO CLEVELAND	Beans (in	DETENTION		
22003472	8/1/2022	INC	tomato sa	CENTER	\$1,826.27	Approved
22003472	0/1/2022	IIVC		CENTER	31,620.27	Approved
		CVCCO CLEVELAND	Cut Yams,	DETENTION		
22002472	0 /4 /2022	SYSCO CLEVELAND	1 ' '	DETENTION	64 026 27	
22003472	8/1/2022	INC	6/#10	CENTER	\$1,826.27	Approved
		SYSCO CLEVELAND	Tuna Fish, 66.5	DETENTION	l.	
22003472	8/1/2022	INC	oz cans	CENTER	\$1,826.27	Approved
				STATE HOMELAND		
22003479	8/1/2022	SAFEWARE INC	pH test paper	SECURITY PROJE	\$1,183.00	Approved
			water	STATE HOMELAND		
22003479	8/1/2022	SAFEWARE INC	indicating paper	SECURITY PROJE	\$1,183.00	Approved
			fluoride test	STATE HOMELAND		
22003479	8/1/2022	SAFEWARE INC	paper	SECURITY PROJE	\$1,183.00	Approved
	0, -, -022		1.260.		, -,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			hydrocarbon	STATE HOMELAND		
22003479	8/1/2022	SAFEWARE INC	test paper	SECURITY PROJE	\$1,183.00	Approved
22003479	0/1/2022	DALENVARE INC	lest paper	SECONITI PROJE	71,103.00	Approved
				CTATE LIGATE AND		
22002470	0/4/2022	CAEE14/ABE 1310	Chi coi c	STATE HOMELAND	64 402 22	
22003479	8/1/2022	SAFEWARE INC	Shipping	SECURITY PROJE	\$1,183.00	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				FCFC OTHER		
		2 TONE BOXING		SOCIAL SERV		
22003482	8/1/2022	CLUB	Martial Arts	GRANTS	\$1,908.00	Unreleased
				FCFC OTHER		
		CHANGE OF		SOCIAL SERV		
22003486	8/1/2022	DIRECTION	Summer camp	GRANTS	\$1,400.00	Approved
		NORTHERN		CENTRALIZED		1
		FLOORING	State Contract	CUSTODIAL		
22003488	8/1/2022	SPECIALISTS	800895-3	SERVICES	\$1,973.62	Approved
	5, -,	NORTHERN		CENTRALIZED	7 -,5 : 5 : 5 :	i ipprovos
		FLOORING	Wall Base, Adh,	CUSTODIAL		
22003488	8/1/2022	SPECIALISTS	Delivery	SERVICES	\$1,973.62	Approved
22003400	0,1,2022	51 ECI/(EI313	Delivery	SERVICES	71,373.02	Approved
		MURPHY TRACTOR	J1636 SKID	MAINTENANCE		
22003494	8/2/2022	& EQUIPMENT	STEER PARTS	GARAGE	\$2,697.66	Approved
22003494	8/2/2022	& EQUIFIVILIVI	SILLIN PAINTS	DICK GODDARD	\$2,097.00	Approved
		VCA ANIMAL	VCA Daislay 9	BEST FRIENDS		
22002406	0/2/2022		VCA Paisley &		62.040.27	
22003496	8/2/2022	HOSPITALS INC	Snuggles	FUND	\$2,949.37	Approved
		0,4000 01 57 451 4415	Lunch Meat	DETENTION		
	0 /0 /0 000	SYSCO CLEVELAND	Combo, 12/1lb	DETENTION		
22003506	8/2/2022	INC	packs	CENTER	\$1,670.94	Approved
			TURKEY, sliced			
		SYSCO CLEVELAND	combo meat,	DETENTION	l.	
22003506	8/2/2022	INC	ITA	CENTER	\$1,670.94	Approved
		SYSCO CLEVELAND	Italian Sausage,		l.	
22003506	8/2/2022	INC	Mild, Links,	CENTER	\$1,670.94	Approved
		SYSCO CLEVELAND	Bologna,6lb	DETENTION	l.	
22003506	8/2/2022	INC	Roll,2 per case	CENTER	\$1,670.94	Approved
		SYSCO CLEVELAND	Smoked Turkey,	DETENTION		
22003506	8/2/2022	INC	Sliced, 12/1lb	CENTER	\$1,670.94	Approved
			Franks, BEEF,			
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
22003506	8/2/2022	INC	pe	CENTER	\$1,670.94	Approved
			Imps #1137			
		SYSCO CLEVELAND	Ground Beef	DETENTION		Needs
22003508	8/2/2022	INC	Patties	CENTER	\$1,033.84	Approval
			Imps #137			
		SYSCO CLEVELAND	Ground Beef,	DETENTION		Needs
22003508	8/2/2022	INC	No Fill	CENTER	\$1,033.84	Approval
			Registration PO	BOARD OF ELECT		
22003513	8/2/2022	US POSTMASTER	Box 2022-2023	ADMINISTRATION	\$1,480.00	Approved
= =	1 , ,		·		1. ,	1 11 - **

		· · · · · · · · · · · · · · · · · · ·	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				FCFC OTHER		
		GET AIR	Jump Passes -	SOCIAL SERV		
22003523	8/3/2022	TRAMPOLINE PARK	Social Recreatio	GRANTS	\$1,907.64	Approved
				FCFC OTHER		
			Martial Arts	SOCIAL SERV		
22003524	8/3/2022	FUZION LIMITED	Lessons	GRANTS	\$1,908.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22003526	8/3/2022	CHAYA SO MEISELS	Respite	GRANTS	\$1,110.00	Approved
		MCDONALD				
		EQUIPMENT	Dealer parts for	MAINTENANCE		Needs
22003527	8/3/2022	COMPANY	IR compressor	GARAGE	\$1,464.30	Approval
			Intercom	CENTRALIZED		
		SOUND COM	Service Call	CUSTODIAL		
22003530	8/10/2022	CORPORATION	3/15/22	SERVICES	\$2,218.57	Approved
				CENTRALIZED		
		JOHNSON	Valves for Court	CUSTODIAL		
22003534	8/3/2022	CONTROLS INC	Tower (51041)	SERVICES	\$2,553.01	Approved
		SYSCO CLEVELAND	Spicy Chicken	DETENTION		
22003536	8/3/2022	INC	Patties,3.49oz,	CENTER	\$1,202.13	Approved
		SYSCO CLEVELAND	Chicken Patties,	DETENTION		
22003536	8/3/2022	INC	homestyle, wh	CENTER	\$1,202.13	Approved
			Battered			
		SYSCO CLEVELAND	Chicken	DETENTION		
22003536	8/3/2022	INC	Nuggets, Brea	CENTER	\$1,202.13	Approved
		SYSCO CLEVELAND	Chicken Breast	DETENTION		
22003536	8/3/2022	INC	Filets, 40/4oz	CENTER	\$1,202.13	Approved
			Diced Chicken,			
		SYSCO CLEVELAND	20% White 80%	DETENTION		
22003536	8/3/2022	INC	D	CENTER	\$1,202.13	Approved
			Fajita-			
		SYSCO CLEVELAND	Marinated	DETENTION		
22003536	8/3/2022	INC	Grilled Chick	CENTER	\$1,202.13	Approved
	1		Breaded			† · · · · · · · · · · · · · · · · · · ·
		SYSCO CLEVELAND	Pollock	DETENTION		
22003536	8/3/2022	INC	Portions, 3oz,	CENTER	\$1,202.13	Approved
	1		Honey Crunchy-			1
		SYSCO CLEVELAND	Battered	DETENTION		
22003536	8/3/2022	INC	Chicken	CENTER	\$1,202.13	Approved
	1		Char-Broiled			1
		GORDON FOOD	Salisbury	DETENTION		
22003537	8/3/2022	SERVICE	Ground	CENTER	\$4,129.27	Approved
	10,0,000	1	1 = : 0 = : : : :	1 ==···· = ···	1+ .,==5.2,	1. 1919. 0 100

		, , , , , , , , , , , , , , , , , , ,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Meatballs,			
		GORDON FOOD	Beef/Chicken	DETENTION		
22003537	8/3/2022	SERVICE	.5oz C	CENTER	\$4,129.27	Approved
			Diced			
		GORDON FOOD	Pepperoni, 1/4	DETENTION		
22003537	8/3/2022	SERVICE	Inch, Fro	CENTER	\$4,129.27	Approved
			Pepperoni			
		GORDON FOOD	sliced, 14-16	DETENTION		
22003537	8/3/2022	SERVICE	count	CENTER	\$4,129.27	Approved
			Steak philly,			
		GORDON FOOD	breakapart,	DETENTION		
22003537	8/3/2022	SERVICE	Froz	CENTER	\$4,129.27	Approved
			Tater Tots,			
		GORDON FOOD	Frozen 6/5lb	DETENTION		
22003537	8/3/2022	SERVICE	case	CENTER	\$4,129.27	Approved
		GORDON FOOD	Veggie Burgers	DETENTION		
22003537	8/3/2022	SERVICE	3.5oz/48 per bo	CENTER	\$4,129.27	Approved
			Szuter			
		GREGORY P SZUTER	Arbitrator			
22003544	8/4/2022	ESQ	Invoice	LAW DEPARTMENT	\$2,262.96	Approved
			VALVE	CENTRALIZED		
		JOHNSON	VG7842ET	CUSTODIAL		
22003546	8/4/2022	CONTROLS INC	+3008D	SERVICES	\$4,781.69	Approved
			VALVE	CENTRALIZED		
		JOHNSON	VG7441PT +	CUSTODIAL		
22003546	8/4/2022	CONTROLS INC	3008E	SERVICES	\$4,781.69	Approved
				CENTRALIZED		
		JOHNSON		CUSTODIAL		
22003546	8/4/2022	CONTROLS INC	SHIPPING	SERVICES	\$4,781.69	Approved
		DUBBERT'S	Mercury High	OPERATION		
		PROFESSIONAL	Performance	STONEGARDEN		
22003550	8/4/2022	OUTDRIV	Oil	(OPSG)	\$1,702.30	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22003550	8/4/2022	OUTDRIV	OIL Filter	(OPSG)	\$1,702.30	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22003550	8/4/2022	OUTDRIV	Seal	(OPSG)	\$1,702.30	Approved
		DUBBERT'S	High	OPERATION		
		PROFESSIONAL	Performance	STONEGARDEN		
22003550	8/4/2022	OUTDRIV	Gear Lube	(OPSG)	\$1,702.30	Approved

		April 23,	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22003550	8/4/2022	OUTDRIV	Labor	(OPSG)	\$1,702.30	Approved
		BROWN				
		ENTERPRISE	MICROSOFT			
22003554	8/5/2022	SOLUTIONS LLC	SURFACE	CDBG	\$1,478.75	Unreleased
		BROWN				
		ENTERPRISE	MSFT COVER			
22003554	8/5/2022	SOLUTIONS LLC	CASE	CDBG	\$1,478.75	Unreleased
		BROWN				
		ENTERPRISE	MICROSOFT			
22003554	8/5/2022	SOLUTIONS LLC	SURFACE DOCK	CDBG	\$1,478.75	Unreleased
	1	BROWN			. ,	
		ENTERPRISE	TARGUS			
22003554	8/5/2022	SOLUTIONS LLC	SLIPCASE	CDBG	\$1,478.75	Unreleased
	1		16 BOTTLES /		. ,	
			CASE; 6 CASES;	SANITARY		
22003555	8/5/2022	NORLAB INC	FL	OPERATING	\$1,170.00	Approved
	-, -,			REGIONAL	7 - 7 - 1 - 1 - 1	ррисси
		RESTEK	30m Capillary	FORENSIC SCIENCE		
22003556	8/5/2022	CORPORATION	GC Columns	LAB	\$1,702.43	Approved
	3, 3, 2022			REGIONAL	γ = γ / σ = 1 / σ	
		RESTEK	Shipping If	FORENSIC SCIENCE		
22003556	8/5/2022	CORPORATION	Applicable	LAB	\$1,702.43	Approved
	-,-,-		Cinnamon		, ,	111
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
22003565	8/5/2022	INC	Sugar,	CENTER	\$2,330.60	Approved
	-, -,	SYSCO CLEVELAND	Frosted Flakes,	DETENTION	7 = 70 0 0 0 0	Присте
22003565	8/5/2022	INC	Reduced Sugar,	CENTER	\$2,330.60	Approved
	-,-,-	-	Cocoa Roos		, ,	
		SYSCO CLEVELAND	Cereal,	DETENTION		
22003565	8/5/2022	INC	Reduced Sug	CENTER	\$2,330.60	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		7 = 700 0100	ррисси
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		
22003565	8/5/2022	INC	ceral, reduced	CENTER	\$2,330.60	Approved
	-,-,	1	Honey Nut		, =,=====	
		SYSCO CLEVELAND	Cheeios, 96/1oz	DETENTION		
22003565	8/5/2022	INC	cup	CENTER	\$2,330.60	Approved
	5,5,2522		Apple Jacks		-,555.00	
		SYSCO CLEVELAND	Cereal, Bowl, 1	DETENTION		
22003565	8/5/2022	INC	Oz	CENTER	\$2,330.60	Approved
	0,0,2022	1	Orange juice,		72,330.00	, .pp/000
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
22003566	8/5/2022	INC	96	CENTER	\$1,081.40	Approved
22003300	0/3/2022	Turc	120	CLIVILIN	71,001.40	Lyphionen

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Apple juice,			
		SYSCO CLEVELAND	100%,	DETENTION		
22003566	8/5/2022	INC	refrigerate	CENTER	\$1,081.40	Approved
			Fruit Punch			
		SYSCO CLEVELAND	100% frozen,	DETENTION		
22003566	8/5/2022	INC	singl	CENTER	\$1,081.40	Approved
			Saltine			1
		GORDON FOOD	Crackers,	DETENTION		
22003569	8/5/2022	SERVICE	Individual P	CENTER	\$1,491.40	Approved
	1	GORDON FOOD	Chocolate Chip	DETENTION		†
22003569	8/5/2022	SERVICE	Cookies, indivi	CENTER	\$1,491.40	Approved
	1	GORDON FOOD	Tortilla Chips,	DETENTION	, ,	1
22003569	8/5/2022	SERVICE	yellow corn, r	CENTER	\$1,491.40	Approved
		-	Oatmeal		, , ==:.0	1-1
		GORDON FOOD	cookie, soft,	DETENTION		
22003569	8/5/2022	SERVICE	shelf-st	CENTER	\$1,491.40	Approved
22003303	0,3,2022	SERVICE	Jumbo Cake	CENTER	71,131.10	пррготеа
		GORDON FOOD	Donuts, 3-	DETENTION		
22003569	8/5/2022	SERVICE	flavor as	CENTER	\$1,491.40	Approved
22003303	0/3/2022	JERVICE	ilavoi as	CLIVILIX	71,431.40	Арргочец
		GORDON FOOD	Donuts, Yeast-	DETENTION		
22003569	8/5/2022	SERVICE	raised, whole gr		\$1,491.40	Approved
22003309	8/3/2022	GORDON FOOD	Original Potato	DETENTION	31,431.40	Approved
22003569	0/5/2022		_	CENTER	¢1 401 40	Approved
22003569	8/5/2022	SERVICE	Chips, Bulk, 1 18 Inch	CENTER	\$1,491.40	Approved
		GORDON FOOD		DETENTION		
22002570	0/5/2022		Standard Foil		ć2 211 1C	Ammaniad
22003570	8/5/2022	SERVICE	Roll, in	CENTER	\$2,211.16	Approved
		CORDON FOOD	8.25 x 10.25	DETENTION		
22002570	0/5/2022	GORDON FOOD	Inch Foam 5-	DETENTION	¢2 244 46	
22003570	8/5/2022	SERVICE	Compa	CENTER	\$2,211.16	Approved
		00000115000	6 x 7 Inch Wet-	DETENTION		
22002570	0/5/2022	GORDON FOOD	Wax Paper	DETENTION	62 244 46	
22003570	8/5/2022	SERVICE	Sandw	CENTER	\$2,211.16	Approved
			Spoon Plastic	DETENTION		
22222==	0 /5 /0055	GORDON FOOD	P/P White	DETENTION	40.044.5	
22003570	8/5/2022	SERVICE	Medium	CENTER	\$2,211.16	Approved
		GORDON FOOD	16.5 x 24.5 Inch		4	1.
22003570	8/5/2022	SERVICE	Quilon Baking	CENTER	\$2,211.16	Approved
		GORDON FOOD	St. Louis-Style	DETENTION	4	1.
22003582	8/8/2022	SERVICE	Pork Spareribs	CENTER	\$1,941.82	Approved
		GORDON FOOD	Double-Smoked			
22003582	8/8/2022	SERVICE	Laid-Out Bacon,	CENTER	\$1,941.82	Approved

			-		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	Chop Boneless,	DETENTION		
22003582	8/8/2022	SERVICE	Center Cut 3oz	CENTER	\$1,941.82	Approved
		GORDON FOOD	Pork Crumbles,	DETENTION		
22003582	8/8/2022	SERVICE	Cooked, Frozen,	CENTER	\$1,941.82	Approved
		GORDON FOOD	Smoked Polish	DETENTION		
22003582	8/8/2022	SERVICE	Sausage, Frozen	CENTER	\$1,941.82	Approved
			304 ZKM			
		PREMIER AUTO	ACCIDENT	MAINTENANCE		
22003584	8/8/2022	BODY & COLLISION	REPAIRS	GARAGE	\$2,600.31	Approved
		SOHARS ALL				
		SEASON MOWER	TWO STHIL	SANITARY		
22003590	8/8/2022	SERVIC	TS800 SAWS	OPERATING	\$2,845.98	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22003607	8/9/2022	СО	Methanol	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Cotton Swab	FORENSIC SCIENCE		
22003607	8/9/2022	со	Applicators	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Disp Scalpel	FORENSIC SCIENCE		
22003607	8/9/2022	со	Size 21	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	125 mL Wide-	FORENSIC SCIENCE		
22003607	8/9/2022	со	Mouth Bottles	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	60mL Wide-	FORENSIC SCIENCE		
22003607	8/9/2022	со	Mouth Bottles	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	500 mL Wide-	FORENSIC SCIENCE		
22003607	8/9/2022	со	Mouth Bottles	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	250 mL Wide-	FORENSIC SCIENCE		
22003607	8/9/2022	со	Mouth Bottles	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Cotton Swab	FORENSIC SCIENCE		
22003607	8/9/2022	со	Applicators	LAB	\$3,995.82	Approved
				REGIONAL		1
		FISHER SCIENTIFIC	Disposable	FORENSIC SCIENCE		
22003607	8/9/2022	со	Glass Tubes	LAB	\$3,995.82	Approved

		<u>'</u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Centrifuge	REGIONAL		
		FISHER SCIENTIFIC	Tubes -	FORENSIC SCIENCE		
22003607	8/9/2022	СО	Polypropyle	LAB	\$3,995.82	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Shipping If	FORENSIC SCIENCE		
22003607	8/9/2022	СО	Applicable	LAB	\$3,995.82	Approved
		SITEONE				
		LANDSCAPE	50/50 rye/blue	SANITARY		
22003610	8/9/2022	SUPPLY HOLDI	grass	OPERATING	\$4,869.75	Approved
		BOB BARKER CO				
22003611	8/9/2022	INC	BBFX-8	JAIL OPERATIONS	\$4,999.50	Approved
				SECURITY AND		
			WNTY-E-	DISASTER		
22003612	8/9/2022	LOGICUBE INC	FALNEO	RECOVERY	\$1,631.52	Approved
		MID-OHIO		CENTRALIZED		
		MATERIAL	Repair scissor	CUSTODIAL		Needs
22003632	8/10/2022	HANDLING INC	lift at Justice	SERVICES	\$1,109.43	Approval
		SYSCO CLEVELAND	Peaches, Diced,	DETENTION		
22003633	8/10/2022	INC	Light Syrup, U	CENTER	\$4,038.27	Approved
		SYSCO CLEVELAND	Peaches, Slices,	DETENTION		
22003633	8/10/2022	INC	Light Syrup,	CENTER	\$4,038.27	Approved
			Pears, Diced,			
		SYSCO CLEVELAND	Light Syrup,	DETENTION		
22003633	8/10/2022	INC	USD	CENTER	\$4,038.27	Approved
		SYSCO CLEVELAND	Fruit Cocktail,	DETENTION		
22003633	8/10/2022	INC	Light Syrup, U	CENTER	\$4,038.27	Approved
			Pineapple			
		SYSCO CLEVELAND	Chunked in	DETENTION		
22003633	8/10/2022	INC	juice, 6#	CENTER	\$4,038.27	Approved
		INTEGRATED				
		PRECISION	BOE Access	BOARD OF ELECT		
22003634	8/10/2022	SYSTEMS I	Control	ADMINISTRATION	\$2,672.54	Approved
		DIVERSIFIED AIR	COMPRESSOR	SANITARY		
22003635	8/10/2022	SYSTEMS	REPAIRS	OPERATING	\$2,670.24	Approved
		DIVERSIFIED AIR	COMPRESSOR	SANITARY		
22003635	8/10/2022	SYSTEMS	REPAIRS	OPERATING	\$2,670.24	Approved
		DIVERSIFIED AIR		SANITARY		
22003635	8/10/2022	SYSTEMS	Freight	OPERATING	\$2,670.24	Approved
		DIVERSIFIED AIR		SANITARY		
22003635	8/10/2022	SYSTEMS	Freight	OPERATING	\$2,670.24	Approved

		• •	1	·		,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Green Beans,			
		SYSCO CLEVELAND	Frozen Cut,	DETENTION		
22003636	8/10/2022	INC	(Bulk	CENTER	\$4,167.01	Approved
		SYSCO CLEVELAND	Broccoli CUTS,	DETENTION		
22003636	8/10/2022	INC	Frozen, Grade A	CENTER	\$4,167.01	Approved
		SYSCO CLEVELAND	Sliced Carrots,	DETENTION		
22003636	8/10/2022	INC	Frozen, (Bulk)	CENTER	\$4,167.01	Approved
			Whole Kernel			
		SYSCO CLEVELAND	Corn, Frozen,	DETENTION		
22003636	8/10/2022	INC	(Bu	CENTER	\$4,167.01	Approved
			Green Peas,			1
		SYSCO CLEVELAND	Frozen, (Bulk),	DETENTION		
22003636	8/10/2022	INC	30	CENTER	\$4,167.01	Approved
	1	SYSCO CLEVELAND	Collard Greens,	DETENTION	,	1
22003636	8/10/2022	INC	Frozen, Grade	CENTER	\$4,167.01	Approved
	1, ,		Chopped		, ,	1
		SYSCO CLEVELAND	Spinach,	DETENTION		
22003636	8/10/2022	INC	Frozen, Grade	CENTER	\$4,167.01	Approved
		SYSCO CLEVELAND	Brussel Sprouts,	DETENTION		
22003636	8/10/2022	INC	Medium, Grade		\$4,167.01	Approved
	1, ,		5-Way Mixed		,	1
		SYSCO CLEVELAND	Vegetables,IQF,	DETENTION		
22003636	8/10/2022	INC	1/	CENTER	\$4,167.01	Approved
	-, -, -	SYSCO CLEVELAND	Baby Lima	DETENTION	, ,	1-1
22003636	8/10/2022	INC	Beans	CENTER	\$4,167.01	Approved
	3, 23, 2322	SYSCO CLEVELAND	Ovenable	DETENTION	+ 1,=0110=	1 10 10 10 10 10 10 10 10 10 10 10 10 10
22003636	8/10/2022	INC	french fries	CENTER	\$4,167.01	Approved
	3, 23, 2322	MNJ			7 .7==:::=	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		TECHNOLOGIES	HP ZBook	FISCAL ADMIN &		
22003643	8/11/2022	DIRECT INC	Firefly G8	PURCHASING	\$1,574.00	Approved
	0,, -022	MNJ	, 55		-,-,-,	
		TECHNOLOGIES		FISCAL ADMIN &		
22003643	8/11/2022	DIRECT INC	HP CARE PACK	PURCHASING	\$1,574.00	Approved
	5,, 2022	MNJ	HP ABSOLUTE		7 =,0 : 1.00	
		TECHNOLOGIES	DEVICE	FISCAL ADMIN &		
22003643	8/11/2022	DIRECT INC	SECURITY	PURCHASING	\$1,574.00	Approved
22003043	0, 11, 2022	MNJ	J.C.O.KITT	- Steriasing	7 -, 3 /00	, ipproved
		TECHNOLOGIES	HP LISB-C DOCK	FISCAL ADMIN &		
22003643	8/11/2022	DIRECT INC	G5	PURCHASING	\$1,574.00	Approved
22003043	0/ 11/ 2022	DINECLINC	100	I OUCHASING	٠٠٠٠ / ٢,٥/	Lyphioven

			ZOIJ - OCTOBEL 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	Seagate 16 TB			
22003645	8/11/2022	DIRECT INC	hard drives	GENERAL OFFICE	\$4,380.00	Approved
			Whole Milk			
		SYSCO CLEVELAND	Mozzarella	DETENTION		
22003647	8/11/2022	INC	Cheese,	CENTER	\$2,292.80	Approved
	1		Parmesan			' '
		SYSCO CLEVELAND	Cheese Blend,	DETENTION		
22003647	8/11/2022	INC	Grated,	CENTER	\$2,292.80	Approved
	9, ==, ===		Sour Cream,	0=	7 = , = 3 = . 3 5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22003647	8/11/2022	INC	Tub,	CENTER	\$2,292.80	Approved
22003047	0, 11, 2022	SYSCO CLEVELAND	Tzatziki Sauce,	DETENTION	72,232.00	, ipproved
22003647	8/11/2022	INC	Refrigerated,	CENTER	\$2,292.80	Approved
22003047	0/11/2022	IIVC	Strawberry	CLIVILIX	\$2,292.80	Approved
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
22003647	0/11/2022		1		¢2 202 80	Approved
22003647	8/11/2022	INC	Cup,	CENTER	\$2,292.80	Approved
		CVCCO CLEVELAND	Raspberry	DETENTION		
22222547	0 /4 4 /0 000	SYSCO CLEVELAND	Rainbow	DETENTION	42 222 22	
22003647	8/11/2022	INC	Yogurt, Cup,	CENTER	\$2,292.80	Approved
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION	l.	l .
22003647	8/11/2022	INC	Puddi	CENTER	\$2,292.80	Approved
			Applesauce			
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22003647	8/11/2022	INC	Each, 72	CENTER	\$2,292.80	Approved
		SYSCO CLEVELAND	Spring Water,	DETENTION		
22003647	8/11/2022	INC	25 Fl Oz Bottle,	CENTER	\$2,292.80	Approved
		SYSCO CLEVELAND	French Vanilla	DETENTION		
22003647	8/11/2022	INC	Creamers, Shelf	CENTER	\$2,292.80	Approved
			American			
		SYSCO CLEVELAND	Potato Salad,	DETENTION		
22003647	8/11/2022	INC	Vegetar	CENTER	\$2,292.80	Approved
			Cream Cheese,			
		SYSCO CLEVELAND	Portion Pack	DETENTION		
22003647	8/11/2022	INC	100	CENTER	\$2,292.80	Approved
	1		Large White		•	
		SYSCO CLEVELAND	Eggs, Fresh,	DETENTION		
22003647	8/11/2022	INC	Grade	CENTER	\$2,292.80	Approved
	3,, 2022		Margarine,		7 =,== 2.00	
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION		
22003647	8/11/2022	INC	30	CENTER	\$2,292.80	Approved
22003047	0/ 11/ 2022	Inac	120	CLIVILIA	72,232.00	Lybhioven

		· · · · · ·	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Colby jack mix			' '
		SYSCO CLEVELAND	cheese.	DETENTION		
22003647	8/11/2022	INC	Shredde	CENTER	\$2,292.80	Approved
22003047	0,11,2022		Lactose Free	CENTER	72,232.00	прргочеа
		SYSCO CLEVELAND	Fat Free Skim	DETENTION		
22002647	0/11/2022			l	¢2 202 00	
22003647	8/11/2022	INC	Whi	CENTER	\$2,292.80	Approved
		MNJ		CENTRALIZED		
		TECHNOLOGIES	Laptop for DPW			
22003650	8/11/2022	DIRECT INC	BCannon	SERVICES	\$1,574.00	Approved
		GORDON FOOD	Creamy Italian	DETENTION		
22003652	8/11/2022	SERVICE	Dressing, Grade	CENTER	\$2,306.06	Approved
			_			
		GORDON FOOD	Ranch Dressing,	DETENTION		
22003652	8/11/2022	SERVICE	Grade A, 4gl/c	CENTER	\$2,306.06	Approved
22003032	0,11,2022	SERVICE	Grade 71, 1817 c	CEIVIER	72,300.00	пррготеа
		GORDON FOOD	Open Pit BBQ	DETENTION		
22002652	0/11/2022		I .	l	¢2 200 00	
22003652	8/11/2022	SERVICE	Sauce, 4 gal per	CENTER	\$2,306.06	Approved
			Mustard,			
		GORDON FOOD	Packets, 5.5	DETENTION		
22003652	8/11/2022	SERVICE	Gm, 500/	CENTER	\$2,306.06	Approved
			Mayonnaise,			
		GORDON FOOD	Packets, 0.31	DETENTION		
22003652	8/11/2022	SERVICE	Oz E	CENTER	\$2,306.06	Approved
			Hot Sauce,			
		GORDON FOOD	Packet, 0.25 Fl	DETENTION		
22003652	8/11/2022	SERVICE	Oz	CENTER	\$2,306.06	Approved
	-, , -				, ,	
		GORDON FOOD	Taco Sauce Hot,	DETENTION		
22003652	8/11/2022	SERVICE	Packets, 9 Gm,	CENTER	\$2,306.06	Approved
22003032	0/11/2022	SERVICE	BBQ sauce	CENTER	72,300.00	Дрргочец
		CODDON FOOD		DETENTION		
22002652	0/11/2022	GORDON FOOD	Dipping Cups,	DETENTION	¢2 200 00	
22003652	8/11/2022	SERVICE	100/1	CENTER	\$2,306.06	Approved
			Marzetti Cole			
	1	GORDON FOOD	Slaw Dressing,	DETENTION		
22003652	8/11/2022	SERVICE	4	CENTER	\$2,306.06	Approved
		GORDON FOOD	Italian Dressing,	DETENTION		
22003652	8/11/2022	SERVICE	4/1gal jugs	CENTER	\$2,306.06	Approved
			Franks RedHot			
		GORDON FOOD	sauce 4/1gal	DETENTION		
22003652	8/11/2022	SERVICE	jug	CENTER	\$2,306.06	Approved
	5, -2, 2322	GORDON FOOD	Teriyaki Sauce,	DETENTION	, =,555.00	
22003652	8/11/2022	SERVICE	1 Gal, 4/Case	CENTER	\$2,306.06	Approved
22003032	0/11/2022	DEUAICE	1 Gai, 4/ Case	CENTER	92,506.06	Approved

		· ·	T			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	Soy Sauce, 1	DETENTION		
22003652	8/11/2022	SERVICE	Gal, 4/Case	CENTER	\$2,306.06	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
22003653	8/11/2022	INC	Grape	CENTER	\$1,686.47	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
22003653	8/11/2022	INC	Orang	CENTER	\$1,686.47	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		
22003653	8/11/2022	INC	Powde	CENTER	\$1,686.47	Approved
		SYSCO CLEVELAND	Coffee, Special	DETENTION		
22003653	8/11/2022	INC	Blend, 1.5 Oz	CENTER	\$1,686.47	Approved
			Brown Gravy			
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		
22003653	8/11/2022	INC	12	CENTER	\$1,686.47	Approved
	, ,		Ground Black			
		SYSCO CLEVELAND	Pepper, No	DETENTION		
22003653	8/11/2022	INC	MSG, 5	CENTER	\$1,686.47	Approved
	, ,		Garlic Powder		,	†
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
22003653	8/11/2022	INC	6	CENTER	\$1,686.47	Approved
	-, , -		Onion Powder		7	1.1.
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
22003653	8/11/2022	INC	96	CENTER	\$1,686.47	Approved
	, , , , , , , , ,		Italian		7-7-5	1 4 1 1 2 1 2 2
		SYSCO CLEVELAND	Seasoning,	DETENTION		
22003653	8/11/2022	INC	Shaker, 28	CENTER	\$1,686.47	Approved
	9, ==, ===		Grape/Mixed		7 = 7000111	1.100.0100
		SYSCO CLEVELAND	Fruit/	DETENTION		
22003653	8/11/2022	INC	Strawberry	CENTER	\$1,686.47	Approved
	0,, -022	SYSCO CLEVELAND	IODIZED SALT	DETENTION	-,555.17	
22003653	8/11/2022	INC	25lb bag	CENTER	\$1,686.47	Approved
	5,, 2022		1-3:4-4-8		7 =,000	
		SYSCO CLEVELAND	Maple-Flavored	DETENTION		
22003654	8/11/2022	INC	Syrup, Cup, 1.5	CENTER	\$1,538.64	Approved
	0, 11, 2022	1	3.25 Inch		7 1,000.07	
		SYSCO CLEVELAND	Scrambled	DETENTION		
22003654	8/11/2022	INC	Precooked	CENTER	\$1,538.64	Approved
22003034	0/ 11/ 2022	Turc	I Jecooken	CLIVILIN	71,000.04	Typhioren

		· · · · · · · · ·	- Colonel 3			T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Variety Muffins,	DETENTION		
22003654	8/11/2022	INC	Whole Grain,	CENTER	\$1,538.64	Approved
22003031	0,11,2022	SYSCO CLEVELAND	3 minute brand	DETENTION	71,550.01	, ipproved
22003654	8/11/2022	INC		CENTER	¢1 F20 64	Annroyed
22003034	0/11/2022	IIVC	quick oats. 50l	CENTER	\$1,538.64	Approved
			BANANA BREAD			
		SYSCO CLEVELAND	SLICES.	DETENTION	l.	
22003654	8/11/2022	INC	70/3.40oz	CENTER	\$1,538.64	Approved
		SYSCO CLEVELAND	Variety Toaster	DETENTION		
22003654	8/11/2022	INC	Pastries, 2 Pe	CENTER	\$1,538.64	Approved
			HASH BROWN			
		SYSCO CLEVELAND	POTATO, 6/5LB	DETENTION		
22003654	8/11/2022	INC	BAGS,	CENTER	\$1,538.64	Approved
22003034	0/11/2022	iive	D/103,	CENTER	71,550.04	Пррготеа
			SMART CHOICE,			
		CYCCO CLEVELAND		DETENTION		
		SYSCO CLEVELAND	60/2oz	DETENTION		1
22003654	8/11/2022	INC	BLUEBERRY	CENTER	\$1,538.64	Approved
			SMART CHOICE			
		SYSCO CLEVELAND	48/3.1oz	DETENTION		
22003654	8/11/2022	INC	CHOCOLAT	CENTER	\$1,538.64	Approved
			Variety Chewy			1
		SYSCO CLEVELAND	Granola Bars,	DETENTION		
22003654	8/11/2022	INC	Wh	CENTER	\$1,538.64	Approved
22003034	0/11/2022			CENTER	71,330.04	Арргочеа
		CVCCO CLEVELAND	M/h a la Craira ar	DETENTION		
2222255	0/44/2022	SYSCO CLEVELAND	Whole Grain or		42 222 24	
22003656	8/11/2022	INC	Multi Grain Bag		\$3,239.24	Approved
		SYSCO CLEVELAND	French Toast,	DETENTION		
22003656	8/11/2022	INC	Sticks, Plain, F	CENTER	\$3,239.24	Approved
			Waffles,			
		SYSCO CLEVELAND	Frozen, Mrs.	DETENTION		
22003656	8/11/2022	INC	Butterwo	CENTER	\$3,239.24	Approved
			Waffle Fries,			
		SYSCO CLEVELAND	seasoned/coate	DETENTION		
22003656	8/11/2022	INC	d	CENTER	\$3,239.24	Approved
	-,,,	1	Pancakes,		, -,	1515.00
		SYSCO CLEVELAND	whole grain,	DETENTION		
22002656	0/11/2022				¢2 220 24	Approved
22003656	8/11/2022	INC	frozen,	CENTER	\$3,239.24	Approved
			Potato wedges,			
		SYSCO CLEVELAND	seasoned/coate	DETENTION		
22003656	8/11/2022	INC	d	CENTER	\$3,239.24	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Battered Sweet	DETENTION		
22003656	8/11/2022	INC	Yellow Onion Ri	CENTER	\$3,239.24	Approved
			Unsliced			1
		SYSCO CLEVELAND	Buttermilk	DETENTION		
22003656	8/11/2022	INC	Biscuits,	CENTER	\$3,239.24	Approved
	1		,		,	† ' '
		SYSCO CLEVELAND	3/8 Inch Crinkle	DETENTION		
22003656	8/11/2022	INC	Cut Sweet Pot	CENTER	\$3,239.24	Approved
	3, ==, ===	1	Whole Grain	0=	70,200.2	1.100.0.00
		SYSCO CLEVELAND	Peanut Butter	DETENTION		
22003656	8/11/2022	INC	& St	CENTER	\$3,239.24	Approved
22003030	0/11/2022	IIVC	Whole Grain	CENTER	73,233.24	Арргочеа
		SYSCO CLEVELAND	Peanut Butter	DETENTION		
22003656	8/11/2022	INC	& gr	CENTER	\$3,239.24	Approved
22003030	0/11/2022	SYSCO CLEVELAND	Italian Garlic &	DETENTION	33,233.24	Approved
22002656	8/11/2022		Herb Breadsti	CENTER	62 220 24	Ammanad
22003656	8/11/2022	INC		CENTER	\$3,239.24	Approved
		CVCCO CLEVELAND	1/2 Sheet	DETENTION		
2222255	0/44/2022	SYSCO CLEVELAND	Traditional	DETENTION	40.000.04	
22003656	8/11/2022	INC	Pizza Cr	CENTER	\$3,239.24	Approved
			Bean & Cheese			
	1	SYSCO CLEVELAND	Burrito, Whole	DETENTION	l.	
22003656	8/11/2022	INC	G	CENTER	\$3,239.24	Approved
		MNJ				
		TECHNOLOGIES	HP ZBook	FISCAL ADMIN &		
22003661	8/12/2022	DIRECT INC	Firefly G8	PURCHASING	\$1,574.00	Approved
		MNJ		CENTRALIZED		
		TECHNOLOGIES		CUSTODIAL		
22003661	8/12/2022	DIRECT INC	HP CARE PACK	SERVICES	\$1,574.00	Approved
		MNJ	HP ABSOLUTE	CENTRALIZED		
		TECHNOLOGIES	DEVICE	CUSTODIAL		
22003661	8/12/2022	DIRECT INC	SECURITY	SERVICES	\$1,574.00	Approved
		MNJ		CENTRALIZED		
		TECHNOLOGIES	HP USB-C DOCK	CUSTODIAL		
22003661	8/12/2022	DIRECT INC	G5	SERVICES	\$1,574.00	Approved
				SANITARY		
22003663	8/12/2022	EJ USA INC	2960Z	OPERATING	\$4,046.00	Approved
				SANITARY		
22003663	8/12/2022	EJ USA INC	2960Z	OPERATING	\$4,046.00	Approved
	1	CLEVELAND			, ,	1
		COMMUNICATIONS	Front Cover. XG-			
22003665	8/12/2022	INC	15P	JAIL OPERATIONS	\$3,054.00	Approved
	0, 12, 2022	Inte	1+31	January Control of the Control of th	75,054.00	I, ibbi oved

CSX encumbrance REGISTRATION		
CSX encumbrance REGISTRATION		
	ON TAX	
23003722 8/10/2023 TRANSPORTATION request \$7.50	\$3,700.00	Approved
CLEVELAND		1
COMMUNICATIONS		
22003665 8/12/2022 INC LABOR JAIL OPERAT	TIONS \$3,054.00	Approved
CLEVELAND	75,054.00	Арргочеа
COMMUNICATIONS Rear Cover, XG-		
22003665 8/12/2022 INC 15P JAIL OPERAT	TIONS \$3,054.00	Approved
CLEVELAND		
COMMUNICATIONS		
22003665 8/12/2022 INC Gasket Kit JAIL OPERAT	TIONS \$3,054.00	Approved
CLEVELAND		
COMMUNICATIONS		
22003665 8/12/2022 INC knob kit, P5400 JAIL OPERAT	TIONS \$3,054.00	Approved
CLEVELAND	1.,	1
COMMUNICATIONS		
22003665 8/12/2022 INC Antenna JAIL OPERA	TIONS \$3,054.00	Approved
INTEGRATED	75,054.00	Арргочец
	LECT	
PRECISION Warehouse 5th BOARD OF E		1
22003667 8/12/2022 SYSTEMS I Floor Cameras ADMINISTR	ATION \$4,584.38	Approved
INTEGRATED		
PRECISION Warehouse 5th BOARD OF E	ELECT	
22003667 8/12/2022 SYSTEMS I Floor Cameras ADMINISTRA	ATION \$4,584.38	Approved
INTEGRATED		
PRECISION Warehouse 5th BOARD OF E	ELECT	
22003667 8/12/2022 SYSTEMS I Floor Cameras ADMINISTRA	ATION \$4,584.38	Approved
INTEGRATED	1 /2 2 2 2	1010
PRECISION Warehouse 5th BOARD OF E	HECT	
22003667 8/12/2022 SYSTEMS I Floor Cameras ADMINISTRA		Approved
	34,364.36	Approved
INTEGRATED		
PRECISION Warehouse 5th BOARD OF E		1
22003667 8/12/2022 SYSTEMS I Floor Cameras ADMINISTR	ATION \$4,584.38	Approved
INTEGRATED		
PRECISION Warehouse 5th BOARD OF E	LECT	
22003667 8/12/2022 SYSTEMS I Floor Cameras ADMINISTRA	ATION \$4,584.38	Approved
INTEGRATED		
PRECISION Warehouse 5th BOARD OF E	ELECT	
22003667 8/12/2022 SYSTEMS I Floor Cameras ADMINISTRA		Approved
HOLIDAY INN Banquet Event	, ,==:::3	1, - 25
22003679 8/15/2022 INDEPENDENCE Order JAIL OPERAT	TIONS \$2,562.62	Approved
FCFC OTHER	<u> `</u>	Abbiosed
YMCA OF AKRON SOCIAL SERV], .
22003682 8/15/2022 OHIO INC Camp GRANTS	\$1,415.00	Approved
PURCH.		
CONGREGA	TE&FO	
22003695 8/31/2022 ACTS 1:8 HOUSING TSMC STER CARE	\$4,830.00	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Standard			
			Prorated 129	IT		
22003706	8/16/2022	COING INC	seats	ADMINISTRATION	\$3,888.36	Approved
			GASKET	CENTRALIZED		
			HANDHOLE 797-	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	0168	SERVICES	\$1,400.78	Approved
			GASKET	CENTRALIZED		
			HANDHOLE 797-	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	0618	SERVICES	\$1,400.78	Approved
				CENTRALIZED		
			CERAMIC FIBER	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	872-00005A	SERVICES	\$1,400.78	Approved
				CENTRALIZED		
			GASKET ROPE	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	853-00555T	SERVICES	\$1,400.78	Approved
			GASKET FLOAT	CENTRALIZED		
			HOUSING 853-	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	00268	SERVICES	\$1,400.78	Approved
			GASKET FLOAT	CENTRALIZED		
			HOUSING 853-	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	00268	SERVICES	\$1,400.78	Approved
				CENTRALIZED		
			ADHESIVE 797-	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	02813	SERVICES	\$1,400.78	Approved
				CENTRALIZED		
			KIT GASKET 880-	CUSTODIAL		
22003708	8/16/2022	D B JOHNSEN CO	00215	SERVICES	\$1,400.78	Approved
		MNJ				
		TECHNOLOGIES	Internal storage			
22003710	8/16/2022	DIRECT INC	system device	GENERAL OFFICE	\$1,988.00	Approved
		MNJ				
		TECHNOLOGIES	portable rugged			
22003710	8/16/2022	DIRECT INC	external drive	GENERAL OFFICE	\$1,988.00	Approved
		CLEVELAND				
		ANIMAL	APL AWC June			
22003720	8/17/2022	PROTECTIVE LE	2022	DOG & KENNEL	\$3,238.00	Approved
			VCA Great			
		VCA ANIMAL	Lakes - Ace,			
22003721	8/17/2022	HOSPITALS INC	Snuggle	DOG & KENNEL	\$3,865.76	Approved
	1	BROWN			,	 ' '
		ENTERPRISE	Microsoft	YOUTH SERVICES		
22003723	8/17/2022	SOLUTIONS LLC	POWER BI PRO	SUBSIDY-FDCC	\$1,210.00	Unreleased

		· · · · · · · · · · · · · · · · · · ·	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			AUTOMATIC	CENTRALIZED		
		W W GRAINGER	SOAP	CUSTODIAL		
22003724	8/17/2022	INC	DISPENSERS	SERVICES	\$1,952.78	Approved
				CENTRALIZED		
		W W GRAINGER	ESTIMATE	CUSTODIAL		
22003724	8/17/2022	INC	FRIEIGHT	SERVICES	\$1,952.78	Approved
	1			CENTRALIZED	, ,	1.
		W W GRAINGER	SHIPPING/HAN	CUSTODIAL		
22003724	8/17/2022	INC	DLING FEE	SERVICES	\$1,952.78	Approved
22003721	0,17,2022	1110	DENTOTEE	SERVICES	71,332.70	прросси
			Metal	CENTRAL SECURITY		
22003725	8/24/2022	CEIA USA LTD	Detectors	SERV-SHERIFF	\$3,895.78	Approved
22003723	0/24/2022	CEIA USA LTD	Detectors	SERV-SHERIFF	33,693.76	Approved
				CENTRAL CECURITY		
22002725	0/24/2022	CELA LICA LED	Chianin -	CENTRAL SECURITY	¢2.005.70	A
22003725	8/24/2022	CEIA USA LTD	Shipping	SERV-SHERIFF	\$3,895.78	Approved
	1		POWER	CENTRAL SECURITY	l.	
22003725	8/24/2022	CEIA USA LTD	ADAPTER	SERV-SHERIFF	\$3,895.78	Approved
		COLUMBIA GAS OF	Encumbrance	SANITARY		
22003728	8/17/2022	OHIO INC	Request	OPERATING	\$1,785.32	Approved
			TRASH LINER			
		W B MASON CO	33X39,	DETENTION		
22003732	8/17/2022	INC	BLACK,INDIV	CENTER	\$1,366.42	Approved
			TRASH LINER			
		W B MASON CO	38X58,	DETENTION		
22003732	8/17/2022	INC	BLACK,INDIV	CENTER	\$1,366.42	Approved
			1%			
			HOMOGENIZED	DETENTION		
22003733	8/17/2022	BORDEN DAIRY	MILK 1/2 pint	CENTER	\$3,391.00	Approved
			chocolate milk	DETENTION		
22003733	8/17/2022	BORDEN DAIRY	1/2 pint	CENTER	\$3,391.00	Approved
	1	SCHWEBEL BAKING	sliced enriched	DETENTION	, ,	
22003734	8/17/2022	со	whole grain wh	CENTER	\$3,735.60	Approved
	9, 27, 2022	SCHWEBEL BAKING	Hamburger	DETENTION	70,700.00	
22003734	8/17/2022	CO	buns	CENTER	\$3,735.60	Approved
22003734	5,17,2022	SCHWEBEL BAKING	Dans	DETENTION	73,733.00	, ipproved
22003734	8/17/2022	CO	Hot Dog Buns	CENTER	\$3,735.60	Approved
22003/34	0/1//2022	SCHWEBEL BAKING	TIOL DOG BUILS	DETENTION	73,733.00	∠hhi o∧eα
22002724	0/17/2022		Sub Buns		¢2 72E 60	Approved
22003734	8/17/2022	CO SCHWERE BAKING	Sub Buns	CENTER	\$3,735.60	Approved
2200275 :	0/47/2022	SCHWEBEL BAKING		DETENTION	62 725 52	
22003734	8/17/2022	CO	Rye Bread	CENTER	\$3,735.60	Approved
		SCHWEBEL BAKING		DETENTION	4	
22003734	8/17/2022	СО	Flour Tortillas	CENTER	\$3,735.60	Approved

		• '		<u> </u>		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE FAMILY PET	July Family Pet			
22003740	8/18/2022	CLINIC	Clinic	DOG & KENNEL	\$1,638.96	Approved
				DICK GODDARD		
		THE FAMILY PET	July Family Pet	BEST FRIENDS		
22003740	8/18/2022	CLINIC	Clinic	FUND	\$1,638.96	Approved
		MNJ				
		TECHNOLOGIES	solid state drive			Needs
22003741	8/18/2022	DIRECT INC	- external	GENERAL OFFICE	\$3,115.00	Approval
		MNJ				
		TECHNOLOGIES	monitor with			Needs
22003741	8/18/2022	DIRECT INC	adaptive sync	GENERAL OFFICE	\$3,115.00	Approval
	<u> </u>	MITCHELL MEDIA	, , ,	SAS-OFC OF THE		1
22003743	8/18/2022	LLC	RADIO AD	DIRECTOR	\$1,900.00	Approved
	-,,	BOB BARKER CO	Tennis Shoes,	DETENTION	, , , , , , , , , , , , , , , , , , , ,	111111111111111111111111111111111111111
22003746	8/18/2022	INC	clear sole with	CENTER	\$2,419.20	Approved
	9, 29, 2022	BOB BARKER CO	Tennis Shoes,	DETENTION	7 - 7 : - 3 : - 3	
22003746	8/18/2022	INC	clear sole with	CENTER	\$2,419.20	Approved
220037 10	0/10/2022	1110	ROLL TOWELS	CEIVIER	72,113.20	Пррготса
		UNITED BUS	COLOR WHITE,	DETENTION		
22003747	8/18/2022	SUPPLY	8X600	CENTER	\$1,195.50	Approved
22003747	0/10/2022	IDEXX	0,000	CENTER	71,133.30	Approved
		DISTRIBUTION				
22003748	8/18/2022	CORP	IDEXX June/July	DOG & KENINEI	\$3,478.40	Approved
22003740	0/10/2022	COM	IDEXX June/July	MEDICAL	73,470.40	Approved
		LITTLE	Clear CD Jewel	EXAMINER-		
22003749	8/18/2022	WAREHOUSE INC	Boxes	OPERATIONS	\$3,256.00	Approved
22003749	0/10/2022	WARLITOUSLING	boxes	MEDICAL	33,230.00	Approved
		LITTLE	CLEAR CD	EXAMINER-		
22003749	8/18/2022	WAREHOUSE INC	TRAYS	OPERATIONS	\$3,256.00	Approved
22003749	0/10/2022	WARLITOOSLING	INAIS	MEDICAL	33,230.00	Approved
		LITTLE	BLU-RAY DISCS	EXAMINER-		
22003749	8/18/2022	WAREHOUSE INC	25GB		\$3,256.00	Approved
22003749	0/10/2022	WAREHOUSE INC	2306	OPERATIONS MEDICAL	\$5,256.00	Approved
		LITTLE	CMC-TAIYO-	EXAMINER-		
22002740	0/10/2022			l	¢2.256.00	Approved
22003749	8/18/2022	WAREHOUSE INC	YUDEN80MIN	OPERATIONS	\$3,256.00	Approved
		MNJ	ICAC forensic			Noods
22002754	0/10/2022	TECHNOLOGIES	gaming	CENIEDAL OFFICE	¢2.020.00	Needs
22003751	8/18/2022	DIRECT INC	notebook	GENERAL OFFICE	\$3,920.00	Approval
22002752	0/40/2022	PETFIX NORTHEAST	July Petfix	DOC 9 KENNEL	¢4 200 00	
22003752	8/18/2022	ОНЮ	Surgeries	DOG & KENNEL	\$1,366.00	Approved
			REQUST			
22002777	0/40/2022	A D. / A A : C = C : · · · C	RELEASE OF	LIONAS	d4 004 00	
22003753	8/18/2022	ADVANCE OHIO	FUNDS	HOME	\$1,064.96	Approved

	1	·	ZOIJ - OCTOBET S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
		INTERIOR SUPPLY	replacement	CUSTODIAL		
22003756	8/19/2022	INC	tile	SERVICES	\$1,404.13	Approved
			Tomatoes 5lb			
		THE SANSON	box September	DETENTION		
22003757	8/19/2022	COMPANY	202	CENTER	\$1,327.00	Approved
			Potatoes 50lb			
		THE SANSON	September	DETENTION		
22003757	8/19/2022	COMPANY	2022	CENTER	\$1,327.00	Approved
	-, -, -		Yellow Onion		, ,	1-1
		THE SANSON	50lb bag	DETENTION		
22003757	8/19/2022	COMPANY	Septembe	CENTER	\$1,327.00	Approved
22003737	0,13,2022	COMMITANT	Jumbo Red	CENTEN	71,327.00	пррготеа
		THE SANSON	Onion 25lb bag	DETENTION		
22003757	8/19/2022	COMPANY	Sept 2510 bag	CENTER	\$1,327.00	Approved
22003737	8/13/2022	COMPANT	Green Peppers	CLIVILIX	\$1,327.00	Арргочец
		THE CANCON	1	DETENTION		
22002757	0/10/2022	THE SANSON	20lb bag	DETENTION	ć1 227 00	Ammanad
22003757	8/19/2022	COMPANY	Septemb Cucumbers 24	CENTER	\$1,327.00	Approved
		THE CANCON		DETENTION		
	0/40/0000	THE SANSON	ct. September	DETENTION		l
22003757	8/19/2022	COMPANY	20	CENTER	\$1,327.00	Approved
	0/40/2022	THE SANSON	Celery Stalks 6	DETENTION	44 227 22	
22003757	8/19/2022	COMPANY	per case Septe	CENTER	\$1,327.00	Approved
			Romaine			
		THE SANSON	Lettuce 24 per	DETENTION	l.	
22003757	8/19/2022	COMPANY	case S	CENTER	\$1,327.00	Approved
			Cabbage green			
		THE SANSON	50lb bag	DETENTION		
22003757	8/19/2022	COMPANY	Septemb	CENTER	\$1,327.00	Approved
			Cole Slaw			
		THE SANSON	shredded 4/5lb	DETENTION		
22003757	8/19/2022	COMPANY	bag	CENTER	\$1,327.00	Approved
			Zuchini 1/2			
		THE SANSON	bushel	DETENTION		
22003757	8/19/2022	COMPANY	September 2	CENTER	\$1,327.00	Approved
			squash 1/2			
		THE SANSON	bushel	DETENTION		
22003757	8/19/2022	COMPANY	September 20	CENTER	\$1,327.00	Approved
		THE SANSON		DETENTION		
22003758	8/19/2022	COMPANY	Sep-22	CENTER	\$4,248.00	Approved
			September			
		THE SANSON	2022 Fresh	DETENTION		
22003758	8/19/2022				\$4,248.00	Approved
22003758	8/19/2022	COMPANY	Pears 95-	CENTER	\$4,248.00	Approved

r	1	· · ·	1	- 		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			September			
		THE SANSON	2022	DETENTION		
22003758	8/19/2022	COMPANY	Strawberries 81	CENTER	\$4,248.00	Approved
			September			
		THE SANSON	2022 Seedless	DETENTION		
22003758	8/19/2022	COMPANY	grapes	CENTER	\$4,248.00	Approved
			September			
			2022			
		THE SANSON	Cantaloupe	DETENTION		
22003758	8/19/2022	COMPANY	melo	CENTER	\$4,248.00	Approved
	3, 23, 232		September		+ .,= .0.00	1.100.0100.
			2022			
		THE SANSON	Honeydew 3	DETENTION		
22003758	8/19/2022	COMPANY	· ·	CENTER	\$4,248.00	Approved
22003738	0/19/2022	COMPANY	per September	CENTER	34,246.00	Approved
		THE SANSON	2022 Bananas	DETENTION		
22002750	0/10/2022				¢ 4 2 4 0 00	A
22003758	8/19/2022	COMPANY	40lb bo	CENTER	\$4,248.00	Approved
		THE CANCON	September	DETENTION		
	0/10/2022	THE SANSON	2022 Apple	DETENTION]
22003758	8/19/2022	COMPANY	Slices 25	CENTER	\$4,248.00	Approved
			September			
	1	THE SANSON	2022 Carrots	DETENTION	l.	
22003758	8/19/2022	COMPANY	Sticks	CENTER	\$4,248.00	Approved
			September			
		THE SANSON	2022 Yellow	DETENTION		
22003758	8/19/2022	COMPANY	Apples 1	CENTER	\$4,248.00	Approved
			September			
		THE SANSON	2022 Red	DETENTION		
22003758	8/19/2022	COMPANY	Apples	CENTER	\$4,248.00	Approved
			September			
		THE SANSON	2022 seedless	DETENTION		
22003758	8/19/2022	COMPANY	waterm	CENTER	\$4,248.00	Approved
			September			
		THE SANSON	2022 Peaches	DETENTION		
22003758	8/19/2022	COMPANY	96 per	CENTER	\$4,248.00	Approved
	1		28 EACH		·	1
		WOODHILL SUPPLY	#62285 1 1/4" -	SANITARY		
22003762	8/19/2022	INC	15' F/	OPERATING	\$3,676.96	Unreleased
	-, -,	SOUTHLAND	,		, -, -, -, -, -, -, -, -, -, -, -, -, -,	
		PRINTING	Parking Garage	COUNTY PARKING		
22003765	8/19/2022	COMPANY IN	Tickets	GARAGE	\$4,372.76	Approved
22003703	3, 13, 2022	COMMITTEE IN	ballot box	GENERAL	77,372.70	, ipproved
22003769	8/19/2022	ULINE INC	opening totes	ELECTION	\$2,821.61	Approved
22003/09	0/ 13/ 2022	OLINE INC	Johennik rores	LLECTION	72,021.01	Approved

	1		ZOIJ - OCTOBEL 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			ballot box	GENERAL		
22003769	8/19/2022	ULINE INC	opening totes	ELECTION	\$2,821.61	Approved
			ballot box	GENERAL		
22003769	8/19/2022	ULINE INC	opening totes	ELECTION	\$2,821.61	Approved
		SOHARS ALL				
	1	SEASON MOWER				
22003772	8/19/2022	SERVIC	SETUP FEE	YORK YARD	\$4,536.80	Approved
			TORO POWER			
		SOHARS ALL	MAX 824			
	0/40/2022	SEASON MOWER	SNOW	VODY VADD	44 506 00	
22003772	8/19/2022	SERVIC	THROWE	YORK YARD	\$4,536.80	Approved
		LINITED DUIC	Toilet Seat	DETENTION		
22002774	0/10/2022	UNITED BUS	Covers 250 per		¢1 E1E C0	Approved
22003774	8/19/2022	SUPPLY	bo	CENTER REGIONAL	\$1,515.60	Approved
			Single Channel	FORENSIC SCIENCE		
22003775	8/19/2022	PIPETTE PROS LLC	1 -	LAB	\$2,519.32	Unrologed
22003775	8/19/2022	PIPETTE PROS LLC	Pipettes	REGIONAL	\$2,519.32	Unreleased
			8-Channel	FORENSIC SCIENCE		
22003775	8/19/2022	PIPETTE PROS LLC	Pipettes	LAB	\$2,519.32	Unreleased
22003773	0,13,2022	THETTE TROSEE	ripettes	BRIDGE	72,313.32	Officicasea
		UNITED RENTALS	DELIVERY	MAINT/INSPECTIO		Needs
22003777	8/22/2022	AERIAL EQUIPMEN	CHARGE	N	\$1,270.28	Approval
	, ==, ====			BRIDGE	7 - 7 - 1 - 1 - 1	
		UNITED RENTALS	PICKUP	MAINT/INSPECTIO		Needs
22003777	8/22/2022	AERIAL EQUIPMEN	CHARGE	N	\$1,270.28	Approval
				BRIDGE		
		UNITED RENTALS	MAN LIFT	MAINT/INSPECTIO		Needs
22003777	8/22/2022	AERIAL EQUIPMEN	RENTAL	N	\$1,270.28	Approval
				BRIDGE		
		UNITED RENTALS	Estimated Fuel	MAINT/INSPECTIO		Needs
22003777	8/22/2022	AERIAL EQUIPMEN	Surcharge	N	\$1,270.28	Approval
		VICTORY SUPPLY				
22003782	8/22/2022	LLC	size XL	JAIL OPERATIONS	\$4,977.30	Approved
			EVERYTHING			
	2 12 5 15		DISC			
22003786	8/22/2022	BRAINSPARK	CERTIFICATION	ADMINISTRATION	\$3,490.00	Approved
			HARVARD			
		DIVERGIESES	SULLAIR			
22002707	0/22/2222	DIVERSIFIED AIR	COMPRESSOR	VODK VASS	da 205 co	
22003787	8/22/2022	SYSTEMS	REP	YORK YARD	\$3,205.68	Approved
22002706	0/22/2022	CLEVELAND SIGHT	ACCESSIBILITY	ADMINISTRATION	\$2.250.00	Approved
22003796	8/23/2022	CENTER	TESTING	ADMINISTRATION	\$2,250.00	Approved

				- · ·		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For Courthouse	CUSTODIAL		
22003799	8/23/2022	SPECIALISTS	51008: (4) cart	SERVICES	\$3,462.61	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For Courthouse	CUSTODIAL		
22003799	8/23/2022	SPECIALISTS	51008: (1) Pail	SERVICES	\$3,462.61	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For Courthouse	CUSTODIAL		
22003799	8/23/2022	SPECIALISTS	51008: (80) sy	SERVICES	\$3,462.61	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For Courthouse	CUSTODIAL		
22003799	8/23/2022	SPECIALISTS	51008: (1) Deli	SERVICES	\$3,462.61	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For Courthouse	CUSTODIAL		
22003799	8/23/2022	SPECIALISTS	51008: (4) bag	SERVICES	\$3,462.61	Approved
		NORTHERN		CENTRALIZED		
		FLOORING		CUSTODIAL		
22003799	8/23/2022	SPECIALISTS	Wall Base	SERVICES	\$3,462.61	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For 51040 Jail I:	CUSTODIAL		
22003801	8/23/2022	SPECIALISTS	(80) sy Carp	SERVICES	\$3,763.41	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For 51040 Jail I:	CUSTODIAL		
22003801	8/23/2022	SPECIALISTS	(1) pail Adh	SERVICES	\$3,763.41	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For 51040 Jail I:	CUSTODIAL		
22003801	8/23/2022	SPECIALISTS	(240) If Wal	SERVICES	\$3,763.41	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For 51040 Jail I:	CUSTODIAL		
22003801	8/23/2022	SPECIALISTS	(4) cart Adh	SERVICES	\$3,763.41	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For 51040 Jail I:	CUSTODIAL		
22003801	8/23/2022	SPECIALISTS	(4) bagMater	SERVICES	\$3,763.41	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	For 51040 Jail I:	CUSTODIAL		
22003801	8/23/2022	SPECIALISTS	(1) Delivery	SERVICES	\$3,763.41	Approved
		INTEGRATED				
		PRECISION	JEH 2nd Floor	OFFICE OF THE		
22003815	8/23/2022	SYSTEMS I	Access Control	DIRECTOR	\$3,509.92	Approved
		VANCE OUTDOORS	ROMEO3	SHERIFF FEDERAL		' '
22003821	8/24/2022	INC	REFLEX SIGHT	FORFEITURE	\$2,951.95	Approved
	,	VANCE OUTDOORS	69450 TLR RM	SHERIFF FEDERAL	•	<u> </u>
	I	i	2 SYSTEM	FORFEITURE	\$2,951.95	Approved

		, , , , , , , , , , , , , , , , , , ,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			MAG953 MS4			
		VANCE OUTDOORS	QDM SLING	SHERIFF FEDERAL		
22003821	8/24/2022	INC	BLACK	FORFEITURE	\$2,951.95	Approved
		VANCE OUTDOORS	999-000-4280-	SHERIFF FEDERAL		
22003821	8/24/2022	INC	01 MAGAZINE	FORFEITURE	\$2,951.95	Approved
		VANCE OUTDOORS		SHERIFF FEDERAL		
22003821	8/24/2022	INC	SHIPPING	FORFEITURE	\$2,951.95	Approved
				CENTRALIZED		1
		WINZER	For 51040 Jail I:	CUSTODIAL		
22003824	8/24/2022	CORPORATION	(1) 999.1227	SERVICES	\$1,029.07	Approved
	5, = 3, = 5 = =		(-, -, -, -, -, -, -, -, -, -, -, -, -, -	CENTRALIZED	7 - 70 - 2000	1 1010100
		WINZER	For 51040 Jail I:			
22003824	8/24/2022	CORPORATION	(6) 661.22.1	SERVICES	\$1,029.07	Approved
22003021	0,21,2022	COM OWNION	(0) 001.22.1	CENTRALIZED	71,023.07	Пррготса
		WINZER	For 51040 Jail I:			
22003824	8/24/2022	CORPORATION	(1) 999.1224	SERVICES	\$1,029.07	Approved
22003024	0/24/2022	CONTONATION	(1) 333.1224	CENTRALIZED	71,023.07	Approved
		WINZER	For 51040 Jail I:			
22003824	8/24/2022	CORPORATION	(12) 891.502	SERVICES	\$1,029.07	Approved
22003624	0/24/2022	CORPORATION	(12) 891.302	CENTRALIZED	\$1,029.07	Approved
		NACINIZED	For F1040 Inil I.			
22002024	0/24/2022	WINZER	For 51040 Jail I:	CUSTODIAL	¢4 020 07	A
22003824	8/24/2022	CORPORATION	(12) 891.729	SERVICES	\$1,029.07	Approved
22002026	0/24/2022	LILINE INC	sample security	BOARD OF ELECT	64 224 20	
22003826	8/24/2022	ULINE INC	cart	ADMINISTRATION	\$1,224.20	Approved
222222	0/04/0000		sample security	BOARD OF ELECT	44 224 22	,
22003826	8/24/2022	ULINE INC	cart	ADMINISTRATION	\$1,224.20	Approved
			' '			1
22003826	8/24/2022	ULINE INC	cart	ADMINISTRATION	\$1,224.20	Approved
				FCFC OTHER		
		2 TONE BOXING		SOCIAL SERV		
22003827	8/1/2022	CLUB	Boxing	GRANTS	\$3,994.00	Approved
			student			
		WARRENSVILLE	workers			
22003828	8/24/2022	HEIGHTS	8/2/2022	SPECIAL ELECTION	\$3,200.00	Approved
		OHIO MACHINERY		SANITARY		
22003837	8/25/2022	СО	TP22-306	OPERATING	\$4,583.68	Approved
		GOVERNMENT				
		FINANCE OFFICERS	2021 CERT OF	FINANCIAL		
22003847	8/26/2022	AS	ACHIEVEMENT	REPORTING	\$1,265.00	Approved
		TEC				
		COMMUNICATIONS	BOE Call Center	BOARD OF ELECT		
22003848	8/26/2022	INC	2022	ADMINISTRATION	\$1,823.10	Approved

	_	7.0	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CONCORD ROAD	S-429			
		EQUIPMENT MFG	HYDRAULIC	SANITARY		
22003853	8/26/2022	INC	BED REPAIRS	OPERATING	\$3,774.79	Approved
22003033	0,20,2022	SOLUTIONS	JFS 2022:	01 210 111140	73,774.73	γιρρίοντα
		PREMIER TRAINING		OFC OF THE		
22002054	0/26/2022		TRAINING COS	DIRECTOR	¢2 200 00	A m.m.m.a a. d
22003854	8/26/2022	SER		DIRECTOR	\$3,289.00	Approved
		DOD DARKED CO	Womens sport	DETENTION		
		BOB BARKER CO	bra. NO metal	DETENTION	4	
22003869	8/29/2022	INC	ho	CENTER	\$1,365.12	Approved
			Womens sport			
		BOB BARKER CO	bra. NO metal	DETENTION		
22003869	8/29/2022	INC	ho	CENTER	\$1,365.12	Approved
			Womens sport			
		BOB BARKER CO	bra. NO metal	DETENTION		
22003869	8/29/2022	INC	ho	CENTER	\$1,365.12	Approved
	, ,		Womens sport		,	1 ' '
		BOB BARKER CO	bra. NO metal	DETENTION		
22003869	8/29/2022	INC	ho	CENTER	\$1,365.12	Approved
22003809	0/29/2022	BOB BARKER CO	Ivory Bar Soap	DETENTION	\$1,303.12	Approved
22002074	0/20/2022				62 227 00	
22003871	8/29/2022	INC	Original 3.17oz	CENTER	\$2,237.00	Approved
			Dove Soap			
		BOB BARKER CO	4.0oz 72 per	DETENTION		
22003871	8/29/2022	INC	case	CENTER	\$2,237.00	Approved
			JFS 2022:			
		MARTINDALE	SKILLUP	OFC OF THE		
22003874	8/29/2022	ELECTRIC CO	TRAINING COS	DIRECTOR	\$4,125.00	Approved
			JFS 2022:			
		GRACEFUL LIVING	SKILLUP	OFC OF THE		
22003884	8/29/2022	LLC	TRAINING COS	DIRECTOR	\$1,675.00	Approved
		NORTHERN				
		FLOORING	office carpet			
22003885	8/29/2022	SPECIALISTS	tile	GENERAL OFFICE	\$1,372.18	Unreleased
22003003	0/23/2022	NORTHERN	tile	GENTERWIE GITTIGE	71,372.10	om cicasca
		FLOORING	office carpet			
22003885	0/20/2022		· ·	CENEDAL OFFICE	¢1 272 10	Linualanand
22003885	8/29/2022	SPECIALISTS	tile	GENERAL OFFICE	\$1,372.18	Unreleased
		WEEEE 01155111	The Whole	DETENTION:		
		KEEFE SUPPLY	Shabang Potato		4	
22003886	8/29/2022	COMPANY	Chips	CENTER	\$1,800.36	Approved
			Doritos Nacho			
		KEEFE SUPPLY	Cheese with	DETENTION		
22003886	8/29/2022	COMPANY	Clea	CENTER	\$1,800.36	Approved
			Cheetos Flamin			
		KEEFE SUPPLY	HOT Crunchy	DETENTION		
22003886	8/29/2022	COMPANY	1.7	CENTER	\$1,800.36	Approved
	15, 25, 2022	155	I	1	-,555.55	JPp. 0100

	1	1	, 2015 - October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Grandma's			
		KEEFE SUPPLY	Chocolate Chip	DETENTION		
22003886	8/29/2022	COMPANY	Cooki	CENTER	\$1,800.36	Approved
			Market Square			
		KEEFE SUPPLY	glazed Honey	DETENTION		
22003886	8/29/2022	COMPANY	Bun	CENTER	\$1,800.36	Approved
			Corner Store			
		KEEFE SUPPLY	Candy Gummi	DETENTION		
22003886	8/29/2022	COMPANY	Bears	CENTER	\$1,800.36	Approved
	3, 23, 2322		Moon Lodge		7 = 7 = 0 = 0	1 10 10 10 10 10
		KEEFE SUPPLY	Hot Hot Hot	DETENTION		
22003886	8/29/2022	COMPANY	BBQ Ch	CENTER	\$1,800.36	Approved
22003000	0/23/2022	COMITAIN	Stuffed	CENTER	71,000.50	Арргочеа
		KEEFE SUPPLY	Jalapeno Potato	DETENTION		
22003886	8/29/2022	COMPANY	Chips	CENTER	\$1,800.36	Approved
22003886	0/29/2022	COMPANY		CENTER	\$1,600.36	Approved
		KEEEE CLIDDLY	Donut Gems	DETENTION		
	0 /00 /000	KEEFE SUPPLY	Glazed 6 count	DETENTION		1
22003886	8/29/2022	COMPANY	or e	CENTER	\$1,800.36	Approved
		KEEFE SUPPLY	Chicken Instant			
22003886	8/29/2022	COMPANY	Lunch 2.25 oz	CENTER	\$1,800.36	Approved
			Hot n Spicy			
		KEEFE SUPPLY	Instant Lunch	DETENTION		
22003886	8/29/2022	COMPANY	2.25	CENTER	\$1,800.36	Approved
		KEEFE SUPPLY	Shrimp Instant	DETENTION		
22003886	8/29/2022	COMPANY	Lunch or equal	CENTER	\$1,800.36	Approved
			Moon Lodge			
		KEEFE SUPPLY	Sour Cream and	DETENTION		
22003886	8/29/2022	COMPANY	Onio	CENTER	\$1,800.36	Approved
			Chewy			
		KEEFE SUPPLY	Lemonhead	DETENTION		
22003886	8/29/2022	COMPANY	4oz or equal	CENTER	\$1,800.36	Approved
			·			† ' '
		KEEFE SUPPLY	Jolly Rancher	DETENTION		
22003886	8/29/2022	COMPANY	Assorted 3.7 oz	CENTER	\$1,800.36	Approved
	3, 23, 2322	201111111	Austin PB&J		7 2,000.00	1.100.000
		KEEFE SUPPLY	Crackers 1.38	DETENTION		
22003886	8/29/2022	COMPANY	OZ	CENTER	\$1,800.36	Approved
22003000	0,23,2022	COMITAIN	Nabisco Oreo	CLIVILIN	71,000.30	, ipproved
		KEEFE SUPPLY	Cookies 2.4 oz	DETENTION		
22002000	0/20/2022				¢1 000 20	Approved
22003886	8/29/2022	COMPANY	0	CENTER	\$1,800.36	Approved
2200200	0 /20 /2025	LEDEN ALALLY A CO	V C	RISK MGMT	62 202 56	
22003892	8/29/2022	JEREMIAH VAGI	Vagi Settlement	SETTLEMENTS	\$3,308.56	Approved

		• •		•		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Jersey Knit			
			Sport Shirt,	DETENTION		
22003894	8/29/2022	CHARM TEX	Blue,	CENTER	\$1,428.00	Approved
			Jersey Knit			
			Sport Shirt,	DETENTION		
22003894	8/29/2022	CHARM TEX	Blue,	CENTER	\$1,428.00	Approved
			Jersey Knit			1
			Sport Shirt,	DETENTION		
22003894	8/29/2022	CHARM TEX	Blue,	CENTER	\$1,428.00	Approved
	1		Screen Printing	DETENTION	, ,	1
22003894	8/29/2022	CHARM TEX	on back of shi	CENTER	\$1,428.00	Approved
			Jersey Knit		, ,	
			Sports Shirt	DETENTION		
22003895	8/29/2022	CHARM TEX	Deep	CENTER	\$1,071.00	Approved
22003033	0/23/2022	CITATION	Jersey Knit	CENTEN	71,071.00	пррготеа
			Sports Shirt	DETENTION		
22003895	8/29/2022	CHARM TEX	Deep	CENTER	\$1,071.00	Approved
22003033	0/23/2022	CHARITEA	Jersey Knit	CENTER	71,071.00	Пррготса
			Sports Shirt	DETENTION		
22003895	8/29/2022	CHARM TEX	Deep	CENTER	\$1,071.00	Approved
22003893	0/29/2022	CHARIVITEX	Screen Print on	DETENTION	\$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	back of shirt	CENTER	\$1,071.00	Approved
22003893	8/29/2022	CHARIVITEA	JESERY KNIT	CLIVILIX	\$1,071.00	Approved
			SHIRT BURNT	DETENTION		
22003896	8/29/2022	CHARM TEX	ORANGE	CENTER	¢1 429 00	Approved
22003896	0/29/2022	CHARIVI TEX	JESERY KNIT	CENTER	\$1,428.00	Approved
				DETENTION		
22002006	0/20/2022	CHARMATEV	SHIRT BURNT		61 420 00	A m.m.m
22003896	8/29/2022	CHARM TEX	ORANGE	CENTER	\$1,428.00	Approved
			SCREEN	DETENTION		
22002006	0 /20 /2022	CHARA TEV	PRINTING ON	DETENTION	64 420 00	
22003896	8/29/2022	CHARM TEX	BACK OF SHI	CENTER	\$1,428.00	Approved
		MARSHALL	W400 6550			
		EQUIPMENT CO	#109-6553			
22003908	8/30/2022	INC	motor wheel	COUNTY AIRPORT	\$1,395.69	Approved
		MNJ	========			
	- 12 - 1-	TECHNOLOGIES	HP Z2 G5		4	
22003909	8/30/2022	DIRECT INC	WORKSTATION	CORONER'S LAB	\$1,038.00	Unreleased
	1	TREASURER OF	XRAY	CENTRAL SECURITY		
22003918	8/31/2022	STATE	INSPECTION	SERV-SHERIFF	\$2,880.00	Unreleased
			Jersey Knit			
			Sports Shirt	DETENTION		Needs
22003919	8/31/2022	CHARM TEX	Fore	CENTER	\$1,428.00	Approval

	1	, .p 23,				1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			JERSEY SHIRT			
			FOREST GREEN	DETENTION		Needs
22003919	8/31/2022	CHARM TEX	MED	CENTER	\$1,428.00	Approval
22003313	0/31/2022	CHARRINITEA	Jersey Knit	CENTER	71,420.00	Approvai
				DETENTION		Needs
22002040	0/24/2022	CHARA TEV	Sports Shirt		64 420 00	
22003919	8/31/2022	CHARM TEX	Fore	CENTER	\$1,428.00	Approval
	l		Screen Print on	DETENTION	l.	Needs
22003919	8/31/2022	CHARM TEX	back of shirt	CENTER	\$1,428.00	Approval
		IDENTIPHOTO CO		CENTRAL SECURITY		
22003921	8/1/2022	LTD	ID CARDS	SERV-SHERIFF	\$3,265.96	Approved
		IDENTIPHOTO CO		CENTRAL SECURITY		
22003921	8/1/2022	LTD	ID JACKETS	SERV-SHERIFF	\$3,265.96	Approved
22003321	0/1/2022		ID STICKETS	SERV SHERIH	73,203.30	Пррготеа
		IDENTIPHOTO CO		CENTRAL SECURITY		
22002024	0/4/2022		CLUBBING		¢2.265.06	A
22003921	8/1/2022	LTD	SHIPPING	SERV-SHERIFF	\$3,265.96	Approved
		IDENTIPHOTO CO		CENTRAL SECURITY		
22003921	8/1/2022	LTD	Ribbon	SERV-SHERIFF	\$3,265.96	Approved
		CUYAHOGA				
		COUNTY	9/9/2022-	ECONOMIC		
22003923	8/31/2022	COMMUNITY	12/31/2022	DEVELOPMENT	\$2,000.00	Approved
				FCFC OTHER		1
				SOCIAL SERV		
22003924	8/31/2022	CARLY SPENCER	Respite	GRANTS	\$2,015.00	Approved
22003324	0,31,2022	CARLET ST EIVEER	2050 FAPC-IWS-		72,013.00	/ ipproved
22002025	0/24/2022	DUMAD CYCTEMAC III C			¢4 544 00	A m.
22003925	8/31/2022	PUMP SYSTEMS LLC	100	DISTRICTS	\$4,544.00	Approved
		BROWN				
		ENTERPRISE	Microsoft			
22003926	8/31/2022	SOLUTIONS LLC	Surface	CDBG	\$1,478.75	Unreleased
		BROWN				
		ENTERPRISE	Microsoft			
22003926	8/31/2022	SOLUTIONS LLC	Surface Dock	CDBG	\$1,478.75	Unreleased
		BROWN				
		ENTERPRISE	Microsoft			
22003926	8/31/2022	SOLUTIONS LLC	Keyboard	CDBG	\$1,478.75	Unreleased
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	BROWN	,		· -, 5., 5	
		ENTERPRISE	Targus Slipcase			
22002020	0/21/2022			CDBC	¢1 470 7F	Unreleased
22003926	8/31/2022	SOLUTIONS LLC	TSS913	CDBG	\$1,478.75	Unreleased
			LIQUID			
			LAUNDRY			
ı	I	UNITED BUS	DETERGENT	DETENTION	l	1
	8/31/2022	SUPPLY	61.2	CENTER	\$1,509.90	

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			LIQUID FABRIC			
		UNITED BUS	SOFTENER 134	DETENTION		
22003928	8/31/2022	SUPPLY	FL	CENTER	\$1,509.90	Approved
			NTE PO -			
		VERIZON WIRELESS	VERIZON			
22001463	7/25/2022	SERVICES LLC	WIRELESS	JAIL OPERATIONS	\$3,500.00	Unreleased
			Cinnamon			
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		Needs
22003087	7/1/2022	INC	Sugar,	CENTER	\$1,107.40	Approval
			Cocoa Roos			
		SYSCO CLEVELAND	Cereal,	DETENTION		
22003087	7/1/2022	INC	Reduced Sug	CENTER	\$1,107.40	Approved
	1	SYSCO CLEVELAND	Frosted Flakes,	DETENTION	. ,	
22003087	7/1/2022	INC	Reduced Sugar,	CENTER	\$1,107.40	Approved
	1,7=7====		Honey Nut		7 - 7 - 2 - 2 - 2 - 2	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		SYSCO CLEVELAND	Cheeios, 96/1oz	DETENTION		
22003087	7/1/2022	INC	cup	CENTER	\$1,107.40	Approved
	77272022			CENTER	ψ1)107110	7.66.6164
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		
22003087	7/1/2022	INC	ceral, reduced	CENTER	\$1,107.40	Approved
22003007	77172022	iii C	7 Helium	REGIONAL	71,107.40	Approved
			Cylinders - Lab	FORENSIC SCIENCE		
22003090	7/1/2022	AIRGAS USA LLC	Gases	LAB	\$1,699.74	Approved
22003030	77172022	AINGAS OSA LLC	Guses	REGIONAL	71,033.74	Арргочеа
				FORENSIC SCIENCE		
22003090	7/1/2022	AIRGAS USA LLC	Delivery	LAB	\$1,699.74	Approved
22003090	7/1/2022	AINGAS OSA LLC	Floor	LAD	71,033.74	Approved
		ARIES	Cleaner/concen	DETENTION		
22003100	7/1/2022	DISTRIBUTION	trate/heav	CENTER	\$1,723.99	Approved
22003100	//1/2022	DISTRIBUTION	Morado Heavy-	CENTER	\$1,725.55	Approved
		ADIEC	duty industrial	DETENTION		
22003100	7/1/2022	ARIES DISTRIBUTION	· ·		¢1 722 00	Approved
22003100	7/1/2022	DISTRIBUTION	m Live Bacteria	CENTER	\$1,723.99	Approved
		ADIEC		DETENTION		
22002100	7/1/2022	ARIES	Drain Additive	DETENTION	¢1 722 00	Approved
22003100	7/1/2022	DISTRIBUTION	D POT & PAN	CENTER	\$1,723.99	Approved
		ADIEC		DETENTION		
22002400	7/1/2022	ARIES	DETEREGENT	DETENTION	¢1 722 00	Appraire
22003100	7/1/2022	DISTRIBUTION	4/1 gall	CENTER	\$1,723.99	Approved
		DOD DADKED CO	Black tennis	DETENTION		
22002442	7/5/2022	BOB BARKER CO	shoes with	DETENTION	62 247 62	
22003110	7/5/2022	INC	clear	CENTER	\$2,217.60	Approved
		200 0 1000	Black tennis	DETENT: 0		
222224	7/5/2022	BOB BARKER CO	shoes with	DETENTION	40.017.55	
22003110	7/5/2022	INC	clear	CENTER	\$2,217.60	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Black tennis			
		BOB BARKER CO	shoes with	DETENTION		
22003110	7/5/2022	INC	clear	CENTER	\$2,217.60	Approved
			Black tennis			
		BOB BARKER CO	shoes with	DETENTION		
22003110	7/5/2022	INC	clear	CENTER	\$2,217.60	Approved
			TRASH LINER			
		ARIES	33X39,	DETENTION		
22003111	7/5/2022	DISTRIBUTION	BLACK,INDIV	CENTER	\$2,423.20	Approved
			TRASH LINER			
		ARIES	38X58,	DETENTION		
22003111	7/5/2022	DISTRIBUTION	BLACK,INDIV	CENTER	\$2,423.20	Approved
		MNJ		REGIONAL		
		TECHNOLOGIES	Workstation for	FORENSIC SCIENCE		
22003112	7/5/2022	DIRECT INC	PSJS	LAB	\$1,176.00	Approved
		MNJ				1
		TECHNOLOGIES	Laptop for			
22003124	7/5/2022	DIRECT INC	Sheriff	JAIL OPERATIONS	\$1,608.00	Approved
	1				, ,	1
		AKRON TRACTOR &	04-0075			
22003127	7/6/2022	EQUIPMENT INC	LOADER PARTS	YORK YARD	\$1,502.50	Approved
	7 07 = 0 = =		M30 FACTORY	. •	γ = /0 0 = 0	1,00.0.00
		NICHOLS PAPER &	AUTHORIZED	MAINTENANCE		
22003130	7/6/2022	SUPPLY CO	REPAIRS	GARAGE	\$4,957.91	Unreleased
	, -, -			CENTRALIZED	7	
		JOHNSON	Repair Parts for	CUSTODIAL		
22003139	7/6/2022	CONTROLS INC	51041: _(1) V	SERVICES	\$2,411.17	Approved
	1, 3, 2322		Not To Exceed	REGIONAL	7 - 7 - 1 - 1 - 1	1 10 10 10 10 10 10 10 10 10 10 10 10 10
			\$5,000 - Lab	FORENSIC SCIENCE		
22003141	7/6/2022	AIRGAS USA LLC	Gas	LAB	\$5,000.00	Approved
	1, 3, 2322		Not To Exceed	REGIONAL	7-7	1 1010100
			\$5,000 - Lab	FORENSIC SCIENCE		
22003141	7/6/2022	AIRGAS USA LLC	Gas	LAB	\$5,000.00	Approved
	7, 5, 2022	, or 10 00x 1 = 10	Encumbrance	SANITARY	70,000.00	1,100.0100
22003147	7/6/2022	DAVID PULICE	Request	OPERATING	\$1,925.00	Approved
	1,0,2022	3	Beef Base,	2.2	-,525.00	
		SYSCO CLEVELAND	Concentrate,	DETENTION		
22003150	7/6/2022	INC	Shelf-	CENTER	\$1,055.00	Approved
	,,0,2022	SYSCO CLEVELAND	Brown Gravy	DETENTION	7 2,000.00	
22003150	7/6/2022	INC	mix	CENTER	\$1,055.00	Approved
	,,0,2022	1	Chicken Base,		7 1,000.00	, ipproved
		SYSCO CLEVELAND	Concentrate,	DETENTION		
22003150	7/6/2022	INC	She	CENTER	\$1,055.00	Approved
22003130	111012022	Inte	laric.	CEIVIEN	J-1,000.00	Lybbiosen

April 25, 2015 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		SYSCO CLEVELAND	Chicken Gravy	DETENTION				
22003150	7/6/2022	INC	Mix, 15 Oz Bag,	CENTER	\$1,055.00	Approved		
			Garlic Powder					
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION				
22003150	7/6/2022	INC	6	CENTER	\$1,055.00	Approved		
			Ground Black					
		SYSCO CLEVELAND	Pepper, No	DETENTION				
22003150	7/6/2022	INC	MSG, 5	CENTER	\$1,055.00	Approved		
			Italian		. ,	1		
		SYSCO CLEVELAND	Seasoning,	DETENTION				
22003150	7/6/2022	INC	Shaker, 28	CENTER	\$1,055.00	Approved		
	, , , , , , ,		Lawry's		, , , , , , , , , , , , , , , , , , , ,	1-1		
		SYSCO CLEVELAND	seasoned salt,	DETENTION				
22003150	7/6/2022	INC	2/5lb t	CENTER	\$1,055.00	Approved		
22003130	77072022	iii C	Nutmeg,	CEIVIER	71,033.00	Пррготса		
		SYSCO CLEVELAND	Ground, 1/16oz	DETENTION				
22003150	7/6/2022	INC	jar Feb	CENTER	\$1,055.00	Approved		
22003130	77072022	iii C	Onion Powder	CLIVILIX	71,033.00	Approved		
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION				
22003150	7/6/2022	INC	196	CENTER	\$1,055.00	Approved		
22003130	77072022	SYSCO CLEVELAND	30	DETENTION	\$1,033.00	Approved		
22002150	7/6/2022	INC	Danrika		¢1 055 00	Approved		
22003150	7/6/2022	INC	Paprika	CENTER	\$1,055.00	Approved		
		CVCCO CLEVELAND	Turkey Gravy	DETENTION				
22002450	7/6/2022	SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION	64.055.00			
22003150	7/6/2022	INC	1	CENTER	\$1,055.00	Approved		
		LIDAA BUIGINIEGG	Arisaka Scout	CHEDIEF FEDERAL				
	- /5 /2 22	HPM BUSINESS	Mount #OSM-	SHERIFF FEDERAL	44 600 -0			
22003157	7/6/2022	SYSTEMS INC	M, BL	FORFEITURE	\$1,699.50	Approved		
	_ /- /	HPM BUSINESS	Arisaka Pictany	SHERIFF FEDERAL				
22003157	7/6/2022	SYSTEMS INC	Adapter #OPA	FORFEITURE	\$1,699.50	Approved		
	- 10 10 05 -	HPM BUSINESS	.	SHERIFF FEDERAL	4. 0			
22003157	7/6/2022	SYSTEMS INC		FORFEITURE	\$1,699.50	Approved		
					4			
22003163	7/7/2022		TRAINING COS		\$1,814.00	Approved		
		DENTAL SUPPLY		EXAMINER-				
22003168	7/7/2022	INC	Commitment	OPERATIONS	\$2,508.00	Unreleased		
		PATTERSON		MEDICAL				
		DENTAL SUPPLY	ES Clinical SPT	EXAMINER-				
22003168	7/7/2022	INC	Commitment	OPERATIONS	\$2,508.00	Unreleased		
			TP22-316	CENTRALIZED				
		JOHNSON	Factory	CUSTODIAL				
22003170	7/7/2022	CONTROLS INC	Authorized Pu	SERVICES	\$2,200.60	Approved		
22003168	7/7/2022	SYSTEMS INC QUALITECH ASSOCIATES INC PATTERSON DENTAL SUPPLY INC PATTERSON DENTAL SUPPLY INC JOHNSON	Commitment TP22-316 Factory	FORFEITURE OFC OF THE DIRECTOR MEDICAL EXAMINER- OPERATIONS MEDICAL EXAMINER- OPERATIONS CENTRALIZED CUSTODIAL	\$2,508.00 \$2,508.00	Approved Unreleas Unreleas		

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			colored			
		W B MASON CO	envelopes nov	GENERAL		
22003178	7/7/2022	INC	22	ELECTION	\$1,318.25	Approved
22003170	77772022	iii e	colored	LELECTION	71,310.23	Approved
		W B MASON CO	envelopes nov	 GENERAL		
22002470	7/7/2022		1		64 240 25	
22003178	7/7/2022	INC	22	ELECTION	\$1,318.25	Approved
			colored			
			envelopes nov	GENERAL		
22003179	7/7/2022	ULINE INC	2022	ELECTION	\$1,384.71	Approved
			colored			
			envelopes nov	GENERAL		
22003179	7/7/2022	ULINE INC	2022	ELECTION	\$1,384.71	Approved
			colored			
			envelopes nov	GENERAL		
22003179	7/7/2022	ULINE INC	2022	ELECTION	\$1,384.71	Approved
22003173	77772022	OLINE IIVO	5	ELLCHON	71,301.71	Approved
		ARIES	COMPARTMEN	DETENTION		
22002402	7/0/2022				64 722 54	
22003182	7/8/2022	DISTRIBUTION	T FOAM TRAYS	CENTER	\$1,733.51	Approved
		SHERPA	LICENSES	MAINFRAME		
		GOVERNMENT	2/1/2022 -	OPERATION		
22003186	7/8/2022	SOLUTIONS LL	1/31/2023	SERVICES	\$2,759.00	Approved
		ACHIEVEMENT		FCFC OTHER		
		CENTER FOR		SOCIAL SERV		
22003187	7/8/2022	CHILDRE	camp	GRANTS	\$1,250.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22003188	7/8/2022	NATALIE KIRK	respite	GRANTS	\$1,200.00	Approved
	, -, -			FCFC OTHER	, ,	
		NICOLE GERAMI		SOCIAL SERV		
22003190	7/8/2022	LLC	camp	GRANTS	\$1,100.00	Unreleased
22003130	77072022		camp	FCFC OTHER	71,100.00	Officicasca
		MATERIAL CIRIC				
22002404	7/0/2022	MATERIAL GIRLS		SOCIAL SERV	¢4 200 00	
22003191	7/8/2022	WORLD	camp	GRANTS	\$4,200.00	Approved
			Imps #1137			
		SYSCO CLEVELAND	Ground Beef	DETENTION		
22003195	7/8/2022	INC	Patties	CENTER	\$1,022.96	Approved
			Imps #137			
		SYSCO CLEVELAND	Ground Beef,	DETENTION		
22003195	7/8/2022	INC	No Fill	CENTER	\$1,022.96	Approved
			30x60			
		OHIO WHOLESALE	Mahogany desk			
22003198	7/8/2022	BUSINESS FURNAT	shell	GENERAL OFFICE	\$1,155.00	Approved
	,,0,2022	OHIO WHOLESALE	24x72 return	CENTER OF THE	71,133.00	, ipproved
22002109	7/9/2022			GENERAL OFFICE	¢1 1EE 00	Approved
22003198	7/8/2022	BUSINESS FURNAT	with 1/2 leg	GENERAL OFFICE	\$1,155.00	Approved

			2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		OHIO WHOLESALE	box/file			
22003198	7/8/2022	BUSINESS FURNAT	pedestal	GENERAL OFFICE	\$1,155.00	Approved
			Sour Cream,			
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22003200	7/8/2022	INC	Tub,	CENTER	\$1,268.02	Approved
			Strawberry			
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
22003200	7/8/2022	INC	Cup,	CENTER	\$1,268.02	Approved
			Low Fat			
		SYSCO CLEVELAND	Raspberry	DETENTION		
22003200	7/8/2022	INC	Rainbow Yogu	CENTER	\$1,268.02	Approved
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
22003200	7/8/2022	INC	Puddi	CENTER	\$1,268.02	Approved
			Applesauce			1
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22003200	7/8/2022	INC	Each, 72	CENTER	\$1,268.02	Approved
	, ,	SYSCO CLEVELAND	Spring Water,	DETENTION	, ,	1
22003200	7/8/2022	INC	25 Fl Oz Bottle,	CENTER	\$1,268.02	Approved
	1 , ,		,		,	† ' '
		SYSCO CLEVELAND	French Vanilla	DETENTION		
22003200	7/8/2022	INC	Creamers, Shelf		\$1,268.02	Approved
	, -, -		American		, ,	1-1
		SYSCO CLEVELAND	Potato Salad,	DETENTION		
22003200	7/8/2022	INC	Vegetar	CENTER	\$1,268.02	Approved
	, -, -		Cream Cheese,		, ,	1-1
		SYSCO CLEVELAND	Portion Pack	DETENTION		
22003200	7/8/2022	INC	100	CENTER	\$1,268.02	Approved
	, -, -				, ,	1-1
		SYSCO CLEVELAND	Cream Cheese,	DETENTION		
22003200	7/8/2022	INC	portion cup 7.5	CENTER	\$1,268.02	Approved
	7 97 2022		Margarine,		ψ =)= σσ: σ=	1.100.0100
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION		
22003200	7/8/2022	INC	30	CENTER	\$1,268.02	Approved
22003200	77072022	SYSCO CLEVELAND	Yoplait Vanilla	DETENTION	71,200.02	ripproved
22003200	7/8/2022	INC	Greek Yogurt,	CENTER	\$1,268.02	Approved
	1,5,2522	15	J. CCR TOBUTG	FCFC OTHER	7 1,200.02	
				SOCIAL SERV		
22003205	7/8/2022	EMILY CROSS	respite	GRANTS	\$1,380.00	Unreleased
22003203	7,0,2022	LIVIILI CIOSS	AUG 2022	0.0.001	71,300.00	Jonneleasea
		TRU TRAC SERVICE	TEMPORARY			
22003208	7/8/2022	INC	ADA RAMPS	SPECIAL ELECTION	\$1,850.00	Approved
22003200	1/0/2022	linc	ADA NAIVIPS	DE ECIAL ELECTION	00.00ءدا	Typhioven

	_		- Colonel 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE CHAS E PHIPPS		SANITARY		' '
22003213	7/8/2022	со	red sewer brick	OPERATING	\$3,678.75	Approved
	, -, -	THE CHAS E PHIPPS		SANITARY	1 - 7	
22003213	7/8/2022	co	Type M mortar	OPERATING	\$3,678.75	Approved
22003213	77072022		NATURAL PORK	OI LIVATING	73,070.73	Арргочеа
		CVCCO CLEVELAND		DETENTION		
22002244	7 /0 /2022	SYSCO CLEVELAND	LOIN,		64 254 50	
22003214	7/8/2022	INC	BONELESS,	CENTER	\$1,251.59	Approved
			BREADED			
		SYSCO CLEVELAND	POLLOCK	DETENTION		
22003214	7/8/2022	INC	PORTIONS	CENTER	\$1,251.59	Approved
		SYSCO CLEVELAND	Chicken 8 cut	DETENTION		
22003214	7/8/2022	INC	trimmed	CENTER	\$1,251.59	Approved
			Chicken Leg			
		SYSCO CLEVELAND	Quarters, Skin-	DETENTION		
22003214	7/8/2022	INC	on	CENTER	\$1,251.59	Approved
	, -, -	-			,	
		SYSCO CLEVELAND	Chicken Patties,	DETENTION		
22003214	7/8/2022	INC	homestyle, wh	CENTER	\$1,251.59	Approved
22003214	7/0/2022	IIIC		CENTER	\$1,231.39	Approved
		CVCCO CLEVELAND	Turkey Roast	DETENTION		
	_ /2 /2 22	SYSCO CLEVELAND	Breast & thigh	DETENTION	4	1
22003214	7/8/2022	INC	bo	CENTER	\$1,251.59	Approved
		SYSCO CLEVELAND	Chicken Patties,			
22003231	7/11/2022	INC	homestyle, wh	CENTER	\$1,042.14	Approved
			Battered			
		SYSCO CLEVELAND	Chicken	DETENTION		
22003231	7/11/2022	INC	Nuggets, Brea	CENTER	\$1,042.14	Approved
			Chicken Breast			
		SYSCO CLEVELAND	Tenders,	DETENTION		
22003231	7/11/2022	INC	40/4oz	CENTER	\$1,042.14	Approved
	77 = 27 = 3 = 2		Diced Chicken,		+ -/0 	1.100.0100
		SYSCO CLEVELAND	20% White 80%	DETENTION		
22003231	7/11/2022	INC	D	CENTER	\$1,042.14	Approved
22003231	//11/2022	IIVC		CLIVIEN	₹1,042.14	Approved
		C)(CCC C) = 1 = 1 = 1 = 1	Fajita-	DETENTION		
		SYSCO CLEVELAND	Marinated	DETENTION]
22003231	7/11/2022	INC	Grilled Chick	CENTER	\$1,042.14	Approved
			Honey Crunchy-			
		SYSCO CLEVELAND	Battered	DETENTION		
22003231	7/11/2022	INC	Chicken	CENTER	\$1,042.14	Approved
		SYSCO CLEVELAND	Spicy Chicken	DETENTION		
22003231	7/11/2022	INC	Patties,3.49oz,	CENTER	\$1,042.14	Approved
	1		Imps #1137			
		SYSCO CLEVELAND	Ground Beef	DETENTION		
22003233	7/11/2022	INC	Patties	CENTER	\$1,022.96	Approved
22003233	11112022		i accies	CEIVIEN	71,022.30	I, Abunara

		• •				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Imps #137			
		SYSCO CLEVELAND	Ground Beef,	DETENTION		
22003233	7/11/2022	INC	No Fill	CENTER	\$1,022.96	Approved
		SYSCO CLEVELAND	BEAN & CHEESE	DETENTION		
22003236	7/11/2022	INC	BURRITO	CENTER	\$1,028.52	Approved
		SYSCO CLEVELAND	1/2 sheet pizza	DETENTION		
22003236	7/11/2022	INC	crust	CENTER	\$1,028.52	Approved
		SYSCO CLEVELAND	Garlic & herb	DETENTION		
22003236	7/11/2022	INC	breadsticks	CENTER	\$1,028.52	Approved
		SYSCO CLEVELAND	6 inch pita	DETENTION		
22003236	7/11/2022	INC	bread	CENTER	\$1,028.52	Approved
			Peanut Butter			
		SYSCO CLEVELAND	& grape	DETENTION		
22003236	7/11/2022	INC	uncrusta	CENTER	\$1,028.52	Approved
			Peanut Butter			1
		SYSCO CLEVELAND	& strawberry	DETENTION		
22003236	7/11/2022	INC	unc	CENTER	\$1,028.52	Approved
	,, ==, ====	SYSCO CLEVELAND	sweet potato	DETENTION	7 -/	1 10 10 10 10 10 10 10 10 10 10 10 10 10
22003236	7/11/2022	INC	fries	CENTER	\$1,028.52	Approved
	,, ==, ====	SYSCO CLEVELAND	onion rings	DETENTION	7 -/	1 10 10 10 10 10 10 10 10 10 10 10 10 10
22003236	7/11/2022	INC	3/8inch	CENTER	\$1,028.52	Approved
	1, , -	SYSCO CLEVELAND	.,	DETENTION	, , , , , ,	-
22003236	7/11/2022	INC	Potato Wedges	CENTER	\$1,028.52	Approved
	,, ==, ====	W B MASON CO	To take to bages	SAS-OFC OF THE	7 -/	1 1010101
22003237	7/11/2022	INC	HEADSETS	DIRECTOR	\$2,328.15	Approved
	,, ==, ====		16018 Qty: 250		7 = 70 = 0 : = 0	
22003238	7/11/2022	4 IMPRINT INC	Black	JAIL OPERATIONS	\$1,698,63	Approved
	1,,,,		145467-L Qty:		, =, 55 5.05	1-1-1-1-0
22003238	7/11/2022	4 IMPRINT INC	250 Black	JAIL OPERATIONS	\$1,698.63	Approved
	7,, 2022		2212 6' Table		, =,000.00	
22003238	7/11/2022	4 IMPRINT INC	Throw	JAIL OPERATIONS	\$1,698.63	Approved
	,, 11, 2022		6851 Qty: 250	3. Eliveriol (3	7 -,000.00	
22003238	7/11/2022	4 IMPRINT INC	Yellow	JAIL OPERATIONS	\$1,698.63	Approved
	,, 11, 2022		120000-24 Qty	3. Eliveriol (3	72,000.00	
			250			
22003238	7/11/2022	4 IMPRINT INC	Yellow/Black	JAIL OPERATIONS	\$1,698.63	Approved
22003230	,,11,2022	P HAIL WHAT HAC	HARVARD FUEL	JANE OF EIGHTONS	7±,000.00	Approved
			PUMP REPAIRS	MAINTENANCE		
22003243	7/12/2022	SSECO SOLUTIONS	TP22	GARAGE	\$1,533.51	Approved
22003243	//12/2022	33100 3010110103		REGIONAL	71,000.01	Approved
			Firearms Dept			Noods
22002246	7/12/2022	HICTICE TRAVING	Scripts and	FORENSIC SCIENCE	¢2 000 00	Needs
22003246	7/12/2022	JUSTICE TRAX INC	Repo	LAB	\$3,000.00	Approval

	1	1	ZOIJ - OCTOBEL 3		1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND				
		COMMUNICATIONS	XG-15 front			
22003248	7/12/2022	INC	covers	JAIL OPERATIONS	\$1,050.00	Approved
		CLEVELAND				
		COMMUNICATIONS				
22003248	7/12/2022	INC	labor	JAIL OPERATIONS	\$1,050.00	Approved
	, ==, ====	W B MASON CO			7 = , 5 = 5 : 5	
22003249	7/12/2022	INC	SST25510	JAIL OPERATIONS	\$1,034.90	Approved
220002.13	771272022	W B MASON CO	55125510	37 112 01 213 1110110	ψ±)65 1156	7.667.07.04
22003249	7/12/2022	INC	FEL9176501	JAIL OPERATIONS	\$1,034.90	Approved
22003243	7/12/2022	iive	Duplex	JAIL OF LIVATIONS	71,034.50	Approved
		ABOVE & BEYOND	Multimode			
22002250	7/12/2022			CADITAL DROJECTS	¢1 210 70	Annroyed
22003250	7/12/2022	ELECTRONICS LLC	Fiber Optic	CAPITAL PROJECTS	\$1,218.70	Approved
		4.00.45.0.05.40.40	Duplex			
		ABOVE & BEYOND	Multimode			l
22003250	7/12/2022	ELECTRONICS LLC	OM3 Fiber Cab	CAPITAL PROJECTS	\$1,218.70	Approved
			Duplex			
		ABOVE & BEYOND	Multimode			
22003250	7/12/2022	ELECTRONICS LLC	OM3 Fiber Ca	CAPITAL PROJECTS	\$1,218.70	Approved
			Duplex			
		ABOVE & BEYOND	Multimode PVC			
22003250	7/12/2022	ELECTRONICS LLC	Fiber Opt	CAPITAL PROJECTS	\$1,218.70	Approved
			Simplex			
		ABOVE & BEYOND	Singlemode PV			
22003250	7/12/2022	ELECTRONICS LLC	Fiber O	CAPITAL PROJECTS	\$1,218.70	Approved
			For project	CENTRALIZED		
			#40180: (8) 14'	CUSTODIAL		
22003251	7/13/2022	AZTEC STEEL CORP	pc	SERVICES	\$2,410.00	Approved
	1	NORTHERN		CENTRALIZED	, ,	1
		FLOORING	Carpet Tile for	CUSTODIAL		
22003254	7/13/2022	SPECIALISTS	County Courtho		\$2,129.05	Approved
	7, 20, 2022	0. 20	DCFS 2022: THE	ļ	7 = 7 = 2 : 0 0	
		CUMMINGS WATTS		CLIENT SUPPORT		
22003263	7/13/2022	& ASSOCIATES LL	REG	SERVICES	\$3,100.00	Approved
22003203	7,13,2022	A ASSOCIATES EL	I.L.O	SECURITY AND	73,100.00	Approved
			Part#: NPN-	DISASTER		
22002282	7/14/2022	СПІ			\$4.046.00	Upreleased
22003283	7/14/2022	SHI	ACTIV-ACSUP-A	RECOVERY	\$4,046.00	Unreleased
			TP22-308	051170		
			FACTORY	CENTRALIZED		
		JOHNSON	AUTHORIZED	CUSTODIAL		
22003284	7/14/2022	CONTROLS INC	JO	SERVICES	\$3,259.54	Approved
				CENTRALIZED		
		CROMWELL	For JJC (51029):	CUSTODIAL		
22003286	7/14/2022	MECHANICAL LLC	Provide equip	SERVICES	\$3,200.00	Approved

	_				1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			•			1
			JFS 2022			
		NEIGHBORHOOD	SKILLUP	OFC OF THE		
22002207	7/14/2022			l	¢2.407.00	A manage of
22003287	7/14/2022	LEADERSHIP INSTIT	TRAINING COST	DIRECTOR	\$2,497.00	Approved
				SANITARY		
			Per attached	REPAIR/MAINTENA		
22003298	7/15/2022	CRAUN LIEBING CO	quote	NCE	\$1,249.20	Approved
		DELL MARKETING		ENGINEERING		
22003312	7/15/2022	LP	PEY-00002	SERVICES	\$4,262.50	Unreleased
		JTECH AN HME	SMS ANNUAL			
22003315	7/15/2022	COMPANY	7/1/22- 7/1/23	JAIL OPERATIONS	\$1,990.00	Approved
22003313	771372022	00.00.7.00	tile, tank, drain	37 112 31 213 1113113	ψ <u>1</u> ,330.00	7.66.6164
22002224	7/10/2022	LANGLEE INC		COLINITY AIDDODT	¢4 000 00	A
22003324	7/18/2022	J WOLFE INC	seal	COUNTY AIRPORT	\$4,000.00	Approved
		POSITIVE	P-1515M	CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved
		POSITIVE		CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	P-1515L SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved
					, ,	' '
		POSITIVE		CUYAHOGA SUPP.		
22002225	7/19/2022		D1E1EVI CLUDTO	l	¢4 244 91	Approved
22003325	7/18/2022	PROMOTIONS INC	1512YF 2UIK 12	ENFORCEMENT AG	34,244.61	Approved
		POSITIVE	P1515X2	CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved
		POSITIVE	P-1846M	CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved
					, ,	1
		POSITIVE		CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	P-1846L SHIRTS	ENFORCEMENT AG	¢4 244 01	Approved
22003323	7/10/2022	PROMOTIONS INC	F-1040L 3HIK13	ENFORCEIVIENT AG	34,244.01	Approved
		POSITIVE		CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	P1846XL SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved
		POSITIVE	P1846X2	CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved
1		POSITIVE	P-2067M	CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	SHIRTS	ENFORCEMENT AG	\$4 244 81	Approved
	7,10,2022	1 MOIVIOTIONS INC	5.111(15	LIVI ONCLIVILIVI AU	Y 7,2 7 7.01	, , , pp1 0 v C u
		DOCITIVE		CLIVALIO CA CLIBE		
	7/40/2555	POSITIVE	D 2007: 2:::==	CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	P-2067L SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
					. ,	1.
		POSITIVE		CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	D2067VI SHIDTS	ENFORCEMENT AG	¢4 244 91	Approved
22003323	7/18/2022	FROWIOTIONS INC	F 2007 AL SHIRTS	LINI ONCLIVILINI AG	74,244.01	Approved
		DOCITIVE	D2067V2	CLIVALIO CA CLIDD		
		POSITIVE	P2067X2	CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	SHIRTS	ENFORCEMENT AG	\$4,244.81	Approved
		POSITIVE		CUYAHOGA SUPP.		
22003325	7/18/2022	PROMOTIONS INC	SHIPPING	ENFORCEMENT AG	\$4,244.81	Approved
				REGIONAL		
		ABACUS	ABAcard Semen	FORENSIC SCIENCE		
22003327	7/18/2022	DIAGNOSTICS INC	Identification	LAB	\$1,986.11	Approved
			HemaTrace	REGIONAL		
		ABACUS	Blood	FORENSIC SCIENCE		
22003327	7/18/2022	DIAGNOSTICS INC	Identification	LAB	\$1,986.11	Approved
22003327	771072022	DI//ONOSTICS INC	lacitemeation	REGIONAL	71,500.11	прргочеа
		ADACHE		1		
	7/40/2022	ABACUS	SALIgAE Saliva	FORENSIC SCIENCE	44 000 44	
22003327	7/18/2022	DIAGNOSTICS INC	Identification	LAB	\$1,986.11	Approved
				REGIONAL		
		ABACUS		FORENSIC SCIENCE		
22003327	7/18/2022	DIAGNOSTICS INC	Shipping	LAB	\$1,986.11	Approved
				REGIONAL		
		ABACUS		FORENSIC SCIENCE		
22003327	7/18/2022	DIAGNOSTICS INC	Ice Shipment	LAB	\$1,986.11	Approved
		ACE TAXI SERVICE	JFS2022: NET	CLIENT SUPPORT		
22003328	7/18/2022	INC	PROGRAM ACE	svcs	\$1,419.32	Approved
	, ,			REGIONAL	,	1.
		AFFORDABLE		FORENSIC SCIENCE		
22003329	7/18/2022	UNIFORMS	Scrubs - CCRFSL	LAB	\$4,139.56	Approved
22003323	7/10/2022	O WIT O WIVIS	SCIUDS CCINISE	REGIONAL	74,133.30	Арргочеа
		AFFORDABLE		l		
22002220	7/40/2022		C. L. CODEC	FORENSIC SCIENCE	64.420.56	
22003329	7/18/2022	UNIFORMS	Scrubs - CCRFSL	LAB	\$4,139.56	Approved
		MNJ				
	. .	TECHNOLOGIES	Dell OptiPlex	PROF CONT EDU -		
22003332	7/19/2022	DIRECT INC	7000 Computer	PAUL COVERDELL	\$1,797.00	Approved
		MNJ				
		TECHNOLOGIES	Dell 32" LCD	PROF CONT EDU -		
22003332	7/19/2022	DIRECT INC	Monitor	PAUL COVERDELL	\$1,797.00	Approved
		MNJ	KM5221W			
		TECHNOLOGIES	Keyboard &	PROF CONT EDU -		
22003332	7/19/2022	DIRECT INC	Mouse	PAUL COVERDELL	\$1,797.00	Approved
	, ,, _,		Chemistry	REGIONAL	, , = : : • •	1-1- 3-3-
			Controls	FORENSIC SCIENCE		
22002227	7/20/2022	NOVA PIOMEDICAL		LAB	¢4 505 72	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Cartridge	LAD	\$4,595.73	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			·	REGIONAL		
			NOVA pHOx Cal	FORENSIC SCIENCE		
22003337	7/20/2022	NOVA BIOMEDICAL	Cartridge	LAB	\$4,595.73	Approved
2200307	772072022	THO WAS INCIDENCE	Creatinine	REGIONAL	ψ 1,033173	7.55.0104
			Membrane	FORENSIC SCIENCE		
22003337	7/20/2022	NOVA BIOMEDICAL		LAB	\$4,595.73	Approved
22003337	7/20/2022	INOVA BIOIVIEDICAL	Caps Glucose	REGIONAL	34,353.73	Approved
2200222	7/20/2022	NOVA BIONAFRICAL	Membrane	FORENSIC SCIENCE	64 505 72	
22003337	7/20/2022	NOVA BIOMEDICAL	Caps	LAB	\$4,595.73	Approved
				REGIONAL		
	1		Shipping If	FORENSIC SCIENCE		
22003337	7/20/2022	NOVA BIOMEDICAL	Applicable	LAB	\$4,595.73	Approved
				REGIONAL		
			Ampules -	FORENSIC SCIENCE		
22003337	7/20/2022	NOVA BIOMEDICAL	Control Chem	LAB	\$4,595.73	Approved
				REGIONAL		
			Lactate	FORENSIC SCIENCE		
22003337	7/20/2022	NOVA BIOMEDICAL	Membrane Kit	LAB	\$4,595.73	Approved
			BUN	REGIONAL		
			Membrane	FORENSIC SCIENCE		
22003337	7/20/2022	NOVA BIOMEDICAL	Caps	LAB	\$4,595.73	Approved
	, -, -			REGIONAL	, ,	1-1
			S-Line	FORENSIC SCIENCE		
22003337	7/20/2022	NOVA BIOMEDICAL	Replacement	LAB	\$4,595.73	Approved
22003337	772072022	THO WY BIOWIEDICALE	перисентен	OFFICE OF THE	7 1,333.73	Пррготеа
22003340	7/20/2022	BAUDVILLE	GLASS AWARD	DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	DAODVILLE	GLASS AWARD	OFFICE OF THE	73,021.03	Approved
122002240	7/20/2022	DALIDVILLE			¢2 021 65	Approved
22003340	7/20/2022	BAUDVILLE	mini	DIRECTOR	\$3,021.65	Approved
	7/20/2022	24127415		OFFICE OF THE	42 024 65	١
22003340	7/20/2022	BAUDVILLE	Shipping	DIRECTOR	\$3,021.65	Approved
		SITEONE				
	1	LANDSCAPE	Non-selective	SANITARY	l.	
22003347	7/20/2022	SUPPLY HOLDI	herbicide	OPERATING	\$1,540.83	Approved
		LAKESIDE SUPPLY	STOCK RIGID	SANITARY		
22003352	7/21/2022	СО	PARTS	OPERATING	\$4,702.64	Approved
				FCFC OTHER		
		NICOLE GERAMI		SOCIAL SERV		
22003353	7/21/2022	LLC	Summer Camp	GRANTS	\$1,100.00	Approved
		LORAIN	JULY HIRING			
		COMMUNITY	EVENT SPACE			
22003354	7/21/2022	COLLEGE	RENTAL	JAIL OPERATIONS	\$1,417.50	Approved
	1		986 ZKG			<u> </u>
		PREMIER AUTO	ACCIDENT	SANITARY		
22003355	7/21/2022	BODY & COLLISION	REPAIRS	OPERATING	\$3,358.14	Approved
	1121/2022	PODI & COLLISION	I VIII VIII VIII VIII VIII VIII VIII V	OT ETV (TING	73,330.14	I, ibbi oven

	1				ı	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			ASSORTED			
			COLORS	OFFICE OF THE		
22003357	7/22/2022	ECHOGRAPHICS	BACKPACK	DIRECTOR	\$4,875.00	Approved
22003337	772272022	Letto divit thes	Brien rien	OFFICE OF THE	7 1,07 3.00	Пррготеа
22003357	7/22/2022	ECHOGRAPHICS	SHIPPING	DIRECTOR	\$4,875.00	Approved
22003337	1/22/2022		SHIFFING		\$4,673.00	Approved
		IDEXX		DICK GODDARD		
	_ /2.0 /2.00.0	DISTRIBUTION		BEST FRIENDS	40 -04 - 4	l
22003359	7/22/2022	CORP	May services	FUND	\$2,581.54	Approved
		MANUFACTURERS				
		WHOLESALE	S-474 TRAILER	SANITARY		
22003360	7/25/2022	LUMBER	WOOD	OPERATING	\$1,300.00	Approved
		CLEVELAND		DICK GODDARD		
		ANIMAL	APL AWC June	BEST FRIENDS		
22003363	7/25/2022	PROTECTIVE LE	2022	FUND	\$2,293.50	Approved
	1				, ,	1
		ENVISION	OLD BROOKLYN			
22003364	7/25/2022	CUYAHOGA LLC	ELECTRICITY	OHIO CITY NSFC	\$4,982.86	Approved
22003304	7/23/2022	COTATIONALLE	LLLCTRICITI	DICK GODDARD	74,302.00	Approved
		DETELV MODILIEACT				
22002266	7/25/2022	PETFIX NORTHEAST	 	BEST FRIENDS	64 675 00	
22003366	7/25/2022	ОНІО	June Petfix	FUND	\$1,675.00	Approved
		ENVISION	OLD BROOKLYN			
22003367	7/25/2022	CUYAHOGA LLC	ELECTRICITY	DIRECTOR	\$2,683.08	Approved
				MEDICAL		
		CANCER	Scalpel Blades	EXAMINER-		
22003386	7/25/2022	DIAGNOSTICS INC	#22 100/case	OPERATIONS	\$2,182.50	Approved
				MEDICAL		
		CANCER		EXAMINER-		
22003386	7/25/2022	DIAGNOSTICS INC	Shipping	OPERATIONS	\$2,182.50	Approved
		CLEVELAND				1
		COMMUNICATIONS				
22003388	7/26/2022	INC	BP234065 LI	JAIL OPERATIONS	\$4,750.00	Approved
22003300	772072022	1110	1% 1/2 PINT	JANE OF ENVITORS	74,730.00	/ ipproved
			1	DETENTION		
22002200	7/26/2022	DODDEN DAISY	MILK August	DETENTION	¢4.100.00	A
22003390	7/26/2022	BORDEN DAIRY	2022	CENTER	\$4,100.00	Approved
			Fat free			
	1		chocolate 1/2	DETENTION		
22003390	7/26/2022	BORDEN DAIRY	pint mi	CENTER	\$4,100.00	Approved
			August 2022			
		SCHWEBEL BAKING	Whole Grain	DETENTION		
22003392	7/26/2022	со	White	CENTER	\$4,432.84	Approved
			August 2022			
		SCHWEBEL BAKING	Hamburger bun	DETENTION		
22003392	7/26/2022	СО	grad	CENTER	\$4,432.84	Approved
	1,120,2022	100	10,00	OLIVILIN.	Y 1, 132.07	J. 1991 0 V Cu

		, <u>-</u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			August 2022			
		SCHWEBEL BAKING	Weiner bun,	DETENTION		
22003392	7/26/2022	со	grade	CENTER	\$4,432.84	Approved
			August 2022			
		SCHWEBEL BAKING	ITALINOSUB	DETENTION		
22003392	7/26/2022	СО	BUN	CENTER	\$4,432.84	Approved
			August 2022			
		SCHWEBEL BAKING	FLOUR	DETENTION		
22003392	7/26/2022	СО	TORTILLAS	CENTER	\$4,432.84	Approved
		SCHWEBEL BAKING	August 2022	DETENTION		
22003392	7/26/2022	со	Rye bread 7/16	CENTER	\$4,432.84	Approved
		TEC				
		COMMUNICATIONS	boe call center	BOARD OF ELECT		
22003393	7/26/2022	INC	2022	ADMINISTRATION	\$1,481.20	Unreleased
		GORDON FOOD	NTE PO FOR			
22003399	7/26/2022	SERVICE	DISH LEASE	JAIL OPERATIONS	\$4,140.00	Approved
		CITY OF	Encumbrance	\$5.00 HB26 R&B		
22003401	7/26/2022	LYNDHURST	Request	CAP. IMP.	\$1,418.40	Approved
				R & B		
				REGISTRATION TAX		
22003403	7/26/2022	MENTOR HAZIZAJ	row	\$7.50	\$4,000.00	Unreleased
				REGIONAL		
		CARGILLE	Refractive	FORENSIC SCIENCE		
22003409	7/27/2022	LABORATORIES INC	Index Oil 1.520	LAB	\$2,839.50	Approved
				REGIONAL		
		CARGILLE	Refractive	FORENSIC SCIENCE		
22003409	7/27/2022	LABORATORIES INC	Index Oil 1.662	LAB	\$2,839.50	Approved
				REGIONAL		
		CARGILLE	Refractive Oil	FORENSIC SCIENCE		
22003409	7/27/2022	LABORATORIES INC	Set	LAB	\$2,839.50	Approved
				REGIONAL		
		CARGILLE	Shipping If	FORENSIC SCIENCE		
22003409	7/27/2022	LABORATORIES INC	Applicable	LAB	\$2,839.50	Approved
				R & B		
		RAILPROS FIELD	Encumbrance	REGISTRATION TAX		
22003413	7/27/2022	SERVICES INC	Request	\$7.50	\$2,400.00	Approved
			XL, 1,000/case			
		ICS JAIL SUPPLIES	#GLV-VNYL-XL-			
22003423	7/27/2022	INC	CS	JAIL OPERATIONS	\$4,816.00	Approved
			August			
		THE SANSON	2022_Cantalou	DETENTION		
22003425	7/27/2022	COMPANY	pe Melons	CENTER	\$3,435.80	Approved

			- October 3		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			August			
		THE SANSON	2022_Apples,	DETENTION		
22003425	7/27/2022	COMPANY	Red Delici	CENTER	\$3,435.80	Approved
			August			
		THE SANSON	2022_Bananas,	DETENTION		
22003425	7/27/2022	COMPANY	Medium Ri	CENTER	\$3,435.80	Approved
			August			
		THE SANSON	2022_Fresh	DETENTION		
22003425	7/27/2022	COMPANY	Pears, 95-11	CENTER	\$3,435.80	Approved
			August			
		THE SANSON	2022_Honeyde	DETENTION		
22003425	7/27/2022	COMPANY	w Melons	CENTER	\$3,435.80	Approved
			August			
		THE SANSON	2022 Oranges,	DETENTION		
22003425	7/27/2022	COMPANY	Fresh, Ca	CENTER	\$3,435.80	Approved
	, ,	THE SANSON	August 2022	DETENTION		†
22003425	7/27/2022	COMPANY	Peaches	CENTER	\$3,435.80	Approved
	, , -		August			1-1
		THE SANSON	2022_Red or	DETENTION		
22003425	7/27/2022	COMPANY	Green Seedl	CENTER	\$3,435.80	Approved
22003 123	772772022	00111171111	August	CENTER	ψο, 100.00	7.6610100
		THE SANSON	2022_Seedless	DETENTION		
22003425	7/27/2022	COMPANY	Watermelo	CENTER	\$3,435.80	Approved
22003 123	172772022	CONTINUE	August	CENTER	73, 133.00	/ ipproved
		THE SANSON	2022 Strawber	DETENTION		
22003425	7/27/2022	COMPANY	ries, Fres	CENTER	\$3,435.80	Approved
22003423	772772022	CONTAIN	August	CLIVILIN	75,455.00	Approved
		THE SANSON	2022_Yellow	DETENTION		
22003425	7/27/2022	COMPANY	Apples, Fre	CENTER	\$3,435.80	Approved
22003423	7/27/2022	MNJ	County	CLIVILIX	73,433.00	Approved
		TECHNOLOGIES	Standard	SHERIFF FEDERAL		
22002427	7/27/2022	DIRECT INC			¢1 214 00	Approved
22003427	7/27/2022	DIRECTING	Workstation	FORFEITURE	\$1,314.00	Approved
		VANCE OUTDOORS	Hx-QD 762 FC+	CHEDIEL LEDED VI		
22002427	7/20/2022	VANCE OUTDOORS	762 Muzzle	SHERIFF FEDERAL	¢4 525 00	A m. m. m. m
22003437	7/28/2022	INC	Brake	FORFEITURE	\$4,535.00	Approved
22002427	7/20/2022	VANCE OUTDOORS	Chinnin -	SHERIFF FEDERAL	¢4 525 00	A m. m. m. m
22003437	7/28/2022	INC	Shipping	FORFEITURE	\$4,535.00	Approved
		LIBAA BUIGINISCO	RUBBERMAID			
22222	7/20/2225	HPM BUSINESS	FG295600, 7		44 00 1 -0	I
22003439	7/28/2022	SYSTEMS INC	GAL	JAIL OPERATIONS	\$1,994.70	Approved
			32 GAL			
		HPM BUSINESS	OUTDOOR			
22003439	7/28/2022	SYSTEMS INC	GARBAGE CAN	JAIL OPERATIONS	\$1,994.70	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HPM BUSINESS	3'x10' heavy			
22003439	7/28/2022	SYSTEMS INC	duty	JAIL OPERATIONS	\$1,994.70	Approved
	1, -5, -5		,		7 - 70 - 111 - 1	i ipproces
		HPM BUSINESS	paper			
22003439	7/28/2022	SYSTEMS INC	I	LAU ODEDATIONS	\$1,994.70	Approved
22003439	1/20/2022	3131 EIVI3 IIVC		JAIL OPERATIONS	\$1,994.70	Approved
			Iris craft			
		HPM BUSINESS	organizer, 7-	l		1.
22003439	7/28/2022	SYSTEMS INC	drawer	JAIL OPERATIONS	\$1,994.70	Approved
		HPM BUSINESS				
22003439	7/28/2022	SYSTEMS INC	4-pk, white	JAIL OPERATIONS	\$1,994.70	Approved
		HPM BUSINESS				
22003439	7/28/2022	SYSTEMS INC	shipping	JAIL OPERATIONS	\$1,994.70	Approved
		INTEGRATED				
		PRECISION	Sex Offender			
22003451	7/28/2022	SYSTEMS I	Door SH	JAIL OPERATIONS	\$2,186.91	Approved
	1, -0, -0	THE ACADEMY OF	medical	SAS-OFC OF THE	7 - ,	1 10 10 10 10
22003455	7/29/2022	MEDICINE OF CLE	advertisemt	DIRECTOR	\$1,640.00	Approved
22003433	1/23/2022	IVIEDICINE OF CLE	Whole Milk	DIRECTOR	71,040.00	Арргочец
		SYSCO CLEVELAND		DETENTION		
22002450	7/20/2022		Mozzarella		¢2 206 02	
22003458	7/29/2022	INC	Cheese,	CENTER	\$2,386.93	Approved
			Parmesan			
		SYSCO CLEVELAND	Cheese Blend,	DETENTION	l.	
22003458	7/29/2022	INC	Grated,	CENTER	\$2,386.93	Approved
			Sour Cream,			
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22003458	7/29/2022	INC	Tub,	CENTER	\$2,386.93	Approved
			Whole Milk			
		SYSCO CLEVELAND	Ricotta Cheese,	DETENTION		
22003458	7/29/2022	INC	Whi	CENTER	\$2,386.93	Approved
		SYSCO CLEVELAND	Tzatziki Sauce,	DETENTION		
22003458	7/29/2022	INC	Refrigerated,	CENTER	\$2,386.93	Approved
	1, = 0, = 0 = =		Strawberry		7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	i ip proces
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
22003458	7/29/2022	INC	Cup,	CENTER	\$2,386.93	Approved
22003438	1/23/2022	IIVC		CLIVILIN	72,380.93	Approved
		CVCCO CLEVELAND	Raspberry	DETENTION		
22002450	7/20/2022	SYSCO CLEVELAND	Rainbow	DETENTION	¢2 206 22	
22003458	7/29/2022	INC	Yogurt, Cup,	CENTER	\$2,386.93	Approved
			Ready-to-Serve			
		SYSCO CLEVELAND	Chocolate	DETENTION		
22003458	7/29/2022	INC	Puddi	CENTER	\$2,386.93	Approved
			Applesauce			
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22003458	7/29/2022	INC	Each, 72	CENTER	\$2,386.93	Approved
	1, -, = = = =	<u> </u>	1 , -=	<u> </u>	1. ,===.00	1 1.1

		7	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Spring Water,	DETENTION	, ,	' '
22003458	7/29/2022	INC	25 Fl Oz Bottle,	CENTER	\$2,386.93	Approved
22000 100	772372022		23 11 02 30 (1.0)	CENTER	72,000.00	7.66.0100
		SYSCO CLEVELAND	French Vanilla	DETENTION		
22002450	7/20/2022				¢2 200 02	A
22003458	7/29/2022	INC	Creamers, Shelf	CENTER	\$2,386.93	Approved
			American			
		SYSCO CLEVELAND	Potato Salad,	DETENTION		
22003458	7/29/2022	INC	Vegetar	CENTER	\$2,386.93	Approved
			Cream Cheese,			
		SYSCO CLEVELAND	Portion Pack	DETENTION		
22003458	7/29/2022	INC	100	CENTER	\$2,386.93	Approved
		SYSCO CLEVELAND	Cream Cheese,	DETENTION		
22003458	7/29/2022	INC	portion cup 7.5	CENTER	\$2,386.93	Approved
22003430	1/23/2022	iive	Large White	CENTER	72,300.33	Approved
		SYSCO CLEVELAND	Eggs, Fresh,	DETENTION		
22002450	7/20/2022		,	DETENTION	¢2 206 02	
22003458	7/29/2022	INC	Grade	CENTER	\$2,386.93	Approved
			Margarine,			
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION		
22003458	7/29/2022	INC	30	CENTER	\$2,386.93	Approved
		SYSCO CLEVELAND	Yoplait Vanilla	DETENTION		
22003458	7/29/2022	INC	Greek Yogurt,	CENTER	\$2,386.93	Approved
			Colby jack mix			
		SYSCO CLEVELAND	cheese.	DETENTION		
22003458	7/29/2022	INC	Shredde	CENTER	\$2,386.93	Approved
22000 150	772372022	SYSCO CLEVELAND	om cade	DETENTION	72,000.00	7.66.0100
22003458	7/29/2022	INC	Skim Milk	CENTER	\$2,386.93	Approved
22003438	7/29/2022	IIVC		CENTER	\$2,360.93	Approved
		C) (C C C C C C C C C C C C C C C C C C	Baby Lima	DETENTION.		
		SYSCO CLEVELAND	Beans, Grade A,			l
22003459	7/29/2022	INC	Froz	CENTER	\$4,356.51	Approved
			Green Beans,			
		SYSCO CLEVELAND	Frozen Cut,	DETENTION		
22003459	7/29/2022	INC	(Bulk	CENTER	\$4,356.51	Approved
		SYSCO CLEVELAND	Broccoli CUTS,	DETENTION		
22003459	7/29/2022	INC	Frozen, Grade A	CENTER	\$4,356.51	Approved
	1	SYSCO CLEVELAND	Sliced Carrots,	DETENTION	<u>'</u>	† · ·
22003459	7/29/2022	INC	Frozen, (Bulk)	CENTER	\$4,356.51	Approved
	,,23,2022		Whole Kernel	CEITIEN	7 1,550.51	, ipproved
		SVSCO CLEVELAND		DETENTION		
22002450	7/20/2022	SYSCO CLEVELAND	Corn, Frozen,	DETENTION	¢4.256.54	
22003459	7/29/2022	INC	(Bu	CENTER	\$4,356.51	Approved
			Green Peas,			
		SYSCO CLEVELAND	Frozen, (Bulk),	DETENTION		
22003459	7/29/2022	INC	30	CENTER	\$4,356.51	Approved

						_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Collard Greens,	DETENTION		
22003459	7/29/2022	INC	Frozen, Grade	CENTER	\$4,356.51	Approved
			Chopped			
		SYSCO CLEVELAND	Spinach,	DETENTION		
22003459	7/29/2022	INC	Frozen, Grade	CENTER	\$4,356.51	Approved
	77 = 37 = 3 = =	1		0=	ψ 1,000101 <u>0</u>	7.66.000
		SYSCO CLEVELAND	Brussel Sprouts,	DETENTION		
22003459	7/29/2022	INC	Medium, Grade		\$4,356.51	Approved
22003439	1/29/2022	SYSCO CLEVELAND	Capri Veg.	DETENTION	34,330.31	Approved
22002450	7/20/2022				¢4.256.51	A m.
22003459	7/29/2022	INC	Blend, 30lb	CENTER	\$4,356.51	Approved
		CVCCO CLEVE: 4415	Potatoes,	DETENTION		
	_ /2.2 /2.2.2	SYSCO CLEVELAND	Ovenable	DETENTION		
22003459	7/29/2022	INC	French Frie	CENTER	\$4,356.51	Approved
			5-Way Mixed			
		SYSCO CLEVELAND	Vegetables,IQF,			
22003459	7/29/2022	INC	1/	CENTER	\$4,356.51	Approved
		MNJ				
		TECHNOLOGIES	MNJ15807661	SHERIFF FEDERAL		
22003460	7/29/2022	DIRECT INC	65" QB65B	FORFEITURE	\$1,180.00	Approved
		SYSCO CLEVELAND	Maple-Flavored	DETENTION		
22003461	7/29/2022	INC	Syrup, Cup, 1.5	CENTER	\$1,910.32	Approved
			3.25 Inch			
		SYSCO CLEVELAND	Scrambled	DETENTION		
22003461	7/29/2022	INC	Precooked	CENTER	\$1,910.32	Approved
	, ,					1
		SYSCO CLEVELAND	Variety Muffins,	DETENTION		
22003461	7/29/2022	INC	Whole Grain,	CENTER	\$1,910.32	Approved
	1, 20, 2022	1	Cinnamon		7 = 70 = 0.0 =	1 10 10 10 10 10
		SYSCO CLEVELAND	Buns, White	DETENTION		
22003461	7/29/2022	INC	whole Whe	CENTER	\$1,910.32	Approved
22005401	1/23/2022	SYSCO CLEVELAND	3 minute brand	DETENTION	71,310.32	Дрргочеа
22003461	7/29/2022	INC	quick oats. 50l	CENTER	\$1,910.32	Approved
22003401	1/29/2022	IIVC	<u> </u>		\$1,910.32	Approved
		SVSCO CLEVELAND	BANANA BREAD			
22002464	7/20/2022	SYSCO CLEVELAND	SLICES.	DETENTION	¢1 010 33	Approved
22003461	7/29/2022	INC	70/3.40oz	CENTER	\$1,910.32	Approved
		CVCCO CL EV. E	POP TART	DETENTION		
	- 100 15 55 5	SYSCO CLEVELAND	STWBRY FRSTD	DETENTION]
22003461	7/29/2022	INC	POUC	CENTER	\$1,910.32	Approved
			HASH BROWN			
		SYSCO CLEVELAND	POTATO, 6/5LB	DETENTION		
22003461	7/29/2022	INC	BAGS,	CENTER	\$1,910.32	Approved

	_	, .p =5)				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SMART CHOICE,			
		SYSCO CLEVELAND	60/2oz	DETENTION		
22003461	7/29/2022	INC	BLUEBERRY	CENTER	\$1,910.32	Approved
			SMART CHOICE			
		SYSCO CLEVELAND	48/3.1oz	DETENTION		
22003461	7/29/2022	INC	CHOCOLAT	CENTER	\$1,910.32	Approved
			Variety Chewy			
		SYSCO CLEVELAND	Granola Bars,	DETENTION		
22003461	7/29/2022	INC	Wh	CENTER	\$1,910.32	Approved
		OHIO ASSOCIATION	OAEO 2022	BOARD OF ELECT		
22002607	6/1/2022	OF ELECTION	Dues	ADMINISTRATION	\$4,047.00	Approved
			ROLL TOWELS			
		ARIES	COLOR WHITE	DETENTION		
22002608	6/1/2022	DISTRIBUTION	8X600.	CENTER	\$1,147.25	Approved
			Impulse Sealer	OPIOID		
22002612	6/1/2022	ULINE INC	12" w/ Cutter	MITIGATION	\$1,082.95	Approved
			Working Table	OPIOID		
22002612	6/1/2022	ULINE INC	12"	MITIGATION	\$1,082.95	Approved
				OPIOID		
22002612	6/1/2022	ULINE INC	12" Service Kit	MITIGATION	\$1,082.95	Approved
			Poly Tubing Roll	OPIOID		
22002612	6/1/2022	ULINE INC	4 MIL	MITIGATION	\$1,082.95	Approved
				OPIOID		
22002612	6/1/2022	ULINE INC	Shipping	MITIGATION	\$1,082.95	Approved
		NORTHERN		CENTRALIZED		
		FLOORING	Carpet tile at	CUSTODIAL		
22002627	6/2/2022	SPECIALISTS	Jail I Chapel.	SERVICES	\$3,227.26	Approved
		PREMIER HEALTH &				
22002633	6/2/2022	SAFETY ACADEM	training class	JAIL OPERATIONS	\$1,260.00	Approved
			Pitney Bowes	BOARD OF ELECT		
22002636	6/2/2022	PITNEY BOWES	SLA	ADMINISTRATION	\$1,556.64	Approved
		MASCON	CHIPPING GUN			
		EQUIPMENT &	CHISELS HOSE	BRIDGE MAIN, &		
22002638	6/2/2022	SUPPLY CO I	OIL	INSPECT.	\$2,298.30	Unreleased
			Williams	RISK MGMT		
22002639	6/2/2022	EILEEN F WILLIAMS	Settlement	SETTLEMENTS	\$1,000.00	Approved
		NATIONAL				
		INSTITUTE OF	MEMBERSHIP	PURCHASING		
22002640	6/2/2022	GOVT PUR	TO NIGP	DEPT.	\$1,125.00	Approved

r	T		- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOLZBERG				
		COMMUNICATIONS	chemical	STATE HOMELAND		
22002642	6/2/2022	INC	resistant gloves	SECURITY PROJE	\$2,291.00	Approved
		HOLZBERG				
		COMMUNICATIONS		STATE HOMELAND		
22002642	6/2/2022	INC	Shipping	SECURITY PROJE	\$2,291.00	Approved
	-, , -	DARLING FIRE &	Nitrile Powder		, ,	1717
22002646	6/3/2022	SAFETY CO	Free Gloves	ARPA - GOVT SERV	\$2,150.00	Approved
	0,0,2022	GLOBAL	1100 0.0103	7.11.71 001102111	ψ <u>2</u> ,130.00	7.667.64
		EQUIPMENT	Transfer Cart -	OPIOID		
22002658	6/3/2022	COMPANY	Medication	MITIGATION	\$4,512.12	Approved
22002038	0/3/2022	GLOBAL	Cassette	IVIITIGATION	74,312.12	Арргочец
		EQUIPMENT	Drawers for	OPIOID		
22002650	6/2/2022				¢4 E12 12	Approved
22002658	6/3/2022	COMPANY	Cart	MITIGATION	\$4,512.12	Approved
		GLOBAL				
	s /2 /2 22	EQUIPMENT	Cassette Bins	OPIOID		
22002658	6/3/2022	COMPANY	Small	MITIGATION	\$4,512.12	Approved
		GLOBAL				
		EQUIPMENT	Shipping If	OPIOID		
22002658	6/3/2022	COMPANY	Applicable	MITIGATION	\$4,512.12	Approved
			AUTHORIZATIO			
		BOB GILLINGHAM	N TP22-309			
22002671	6/6/2022	FORD	SERVICE	YORK YARD	\$3,398.38	Approved
			For Animal	CENTRALIZED		
		GREAT NORTHERN	Shelter (52056):	CUSTODIAL		
22002694	6/7/2022	FENCE INC	75	SERVICES	\$2,109.50	Approved
		RADIATION	RADIATION	MEDICAL		
		DETECTION	DOSIMETRY	EXAMINER-		
22002698	6/7/2022	COMPANY	BADGES	OPERATIONS	\$1,640.16	Approved
		IDEXX				
		DISTRIBUTION	IDEXX April &			
22002706	6/8/2022	CORP	May	DOG & KENNEL	\$1,864.21	Approved
	-, -, -	IDEXX	- ,	DICK GODDARD	, ,	1-1
		DISTRIBUTION	IDEXX April &	BEST FRIENDS		
22002706	6/8/2022	CORP	May	FUND	\$1,864.21	Approved
	7, 5, 2522	155	,,	CENTRALIZED	-,00	
		WINZER	Hardware for	CUSTODIAL		
22002707	6/8/2022	CORPORATION	Jail I and Jail I	SERVICES	\$1,920.69	Approved
22002707	0,0,2022	COM CINATION	iSpring Suite	SERVICES	71,320.03	Approved
		ISPRING	Annual	BOARD OF ELECT		
22002746	6/9/2022				¢1 4FF 00	Approved
22002716	6/8/2022	SOLUTIONS INC	Subscript	ADMINISTRATION	\$1,455.00	Approved
			Stained Glass	SOLDIERS &		
22222	6 /0 /2 2 = =	WHITNEY STAINED	Window	SAILORS SPEC	40.000.00]
22002718	6/8/2022	GLASS STUDIO I	Cleaning	PROJ	\$2,800.00	Approved

r		<u> </u>	1	, -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CVS PHARMACY		RISK MGMT		
22002721	6/8/2022	INC	CVS Settlement	SETTLEMENTS	\$1,357.59	Approved
			Warehouse			
			Tent Rental Aug			
22002724	6/8/2022	AABLE RENTS	22		\$2,267.00	Approved
	0, 0, 2022	THE FAMILY PET	Family Pet	0. 20 2220	7 - 7 - 5 - 7 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6	
22002726	6/8/2022	CLINIC	Clinic - May	DOG & KENNEL	\$1,590.04	Approved
22002720	0,0,2022	CENTIC	Cirric Ividy	DICK GODDARD	71,330.04	пррготеа
		THE FAMILY PET	Family Pet	BEST FRIENDS		
22002726	C /0 /2022		1		¢1 500 04	Ammanad
22002726	6/8/2022	CLINIC	Clinic - May	FUND	\$1,590.04	Approved
	s /s /s ss			MULTI-SYSTEM		1.
22002727	6/8/2022	BETTY HEDRICK	respite	YOUTH CUSTODY	\$1,596.00	Approved
				MULTI-SYSTEM		
22002728	6/8/2022	JESSICA KULAS	respite	YOUTH CUSTODY	\$2,000.00	Unreleased
		JAKAYLIA		MULTI-SYSTEM		
22002733	6/8/2022	HIGHTOWER	respite	YOUTH CUSTODY	\$1,110.00	Unreleased
				LAW		
		HPM BUSINESS	Filtrete 250 sq	ENFORCEMENT -		
22002756	6/9/2022	SYSTEMS INC	ft, 3-speed	SHERRIFF	\$1,084.95	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
22002756	6/9/2022	SYSTEMS INC	Shipping	SHERRIFF	\$1,084.95	Approved
	1	LAKEWOOD	lakewood		, ,	1
		SCHOOL DISTRICT	custodial may	PRIMARY		
22002758	6/9/2022	TREAS	2022	ELECTION	\$3,084.43	Approved
22002730	0,3,2022	THE TO	12022	CENTRALIZED	43,00	7.66.0100
			WEEDEATERS	CUSTODIAL		
22002763	6/10/2022	AG-PRO OHIO LLC	AND BLOWER	SERVICES	\$1,133.98	Approved
22002703	0/10/2022	AG-FINO OTHO LLC	AND BLOWER	CENTRALIZED	71,133.36	Approved
		COLLINSFLAGS.CO		CUSTODIAL		
22002765	6/10/2022		FREIGHT	SERVICES	62 611 50	Approved
22002765	6/10/2022	М	FREIGHT		\$2,611.50	Approved
		COLLINGEL A CC CO	5 V 0 LIC NIVI ON	CENTRALIZED		
		COLLINSFLAGS.CO	5 X 8 US NYLON			1
22002765	6/10/2022	M	H&G	SERVICES	\$2,611.50	Approved
				CENTRALIZED		
		COLLINSFLAGS.CO	8 X 12 US	CUSTODIAL		
22002765	6/10/2022	M	NYLON R&T	SERVICES	\$2,611.50	Approved
				CENTRALIZED		
		COLLINSFLAGS.CO	3 X 5 OHIO	CUSTODIAL		
22002765	6/10/2022	M	NYLON H&G	SERVICES	\$2,611.50	Approved
				CENTRALIZED		
		COLLINSFLAGS.CO	6 X 10 OHIO	CUSTODIAL		
22002765	6/10/2022	M	NYLON H&G	SERVICES	\$2,611.50	Approved

			2013 - October 3		_	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ARIES	Salsbury Letter	DETENTION		
22002787	6/12/2022	DISTRIBUTION	Box (Includes	CENTER	\$1,625.00	Approved
	1	ARIES	Salsbury Letter	DETENTION	, ,	1 ' '
22002787	6/12/2022	DISTRIBUTION	Box (Includes	CENTER	\$1,625.00	Approved
	0,12,2022	INTEGRATED	Box (merades	CENTEN	ψ1,023.00	7.66.6164
		PRECISION				
22002795	6/13/2022	SYSTEMS I	Sheriff ID Unit	CAPITAL PROJECTS	\$3,465.63	Approved
22002733	0/13/2022	MNJ	Sheriii 10 Onic	CAFTIALTROJECTS	73,403.03	Арргочец
		TECHNOLOGIES	HP ZBook	SHERIFF FEDERAL		
22002804	6/13/2022	DIRECT INC	Firefly	FORFEITURE	\$2,760.00	Approved
22002804	6/13/2022		Firelly	FORFEITURE	\$2,760.00	Approved
		MNJ	IID Dealised - Dis	CHEDIEE EEDEDAL		
22002004	6/42/2022	TECHNOLOGIES	HP Prelude Pro	SHERIFF FEDERAL	¢2.760.00	
22002804	6/13/2022	DIRECT INC	Caryying Case	FORFEITURE	\$2,760.00	Approved
		THE CHAS E PHIPPS		SANITARY		
22002807	6/14/2022	со	Quote 1648258	OPERATING	\$2,114.26	Approved
			Cleveland			
		CLEVELAND CITY	Custodial Sept	PRIMARY		
22002808	6/14/2022	FINANCE DEPARTM	21	ELECTION	\$1,386.00	Approved
		OHIO WHOLESALE	office chairs for			
22002834	6/14/2022	BUSINESS FURNAT	new hires	GENERAL OFFICE	\$2,450.00	Approved
			Toilet Seat			
		DARLING FIRE &	Covers 250 per	DETENTION		
22002837	6/14/2022	SAFETY CO	box	CENTER	\$1,003.00	Approved
		AKRON TRACTOR &	04-0076 SKID			
22002838	6/15/2022	EQUIPMENT INC	STEER REPAIRS	YORK YARD	\$1,987.50	Approved
		CLEVELAND				
		COMMUNICATIONS	XG RADIO			
22002839	6/15/2022	INC	REPAIRS	JAIL OPERATIONS	\$1,680.00	Approved
		CLEVELAND				1
		COMMUNICATIONS	XG RADIO			
22002840	6/15/2022	INC	REPAIRS	JAIL OPERATIONS	\$1,354.40	Approved
	0, 10, 1011	PRO-TECH			γ = ,000	7.66.0100
		SECURITY SALES	CAT	PUBLIC SAFETY		
22002841	6/15/2022	INC	TOURNIQUETS	GRANTS ADMIN	\$1,252.50	Approved
22002041	0,13,2022	SITEONE	TOOKINIQUETS	GIVANTS ADMIN	71,232.30	Арргочеа
		LANDSCAPE	Non-selective	SANITARY		
22002842	6/15/2022	SUPPLY HOLDI	herbicide	OPERATING	\$1,450.36	Approved
22002042	0/13/2022		nei bicide	OFERATING	71,430.30	Approved
		SITEONE	Harbisida	CANITARY		
22002042	C /4 F /2022	LANDSCAPE	Herbicide	SANITARY	64 450 36	A
22002842	6/15/2022	SUPPLY HOLDI	additive	OPERATING	\$1,450.36	Approved
		BRENNANS				
		CATERING &	GRADUATION	CLIENT SUPPORT	4	
22002846	6/15/2022	BANQUET	CATERING	SERVICES	\$2,570.00	Approved

	1	1 10 = 0,	- October s		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BRENNANS				
		CATERING &		CLIENT SUPPORT		
22002846	6/15/2022	BANQUET	DELIVERY	SERVICES	\$2,570.00	Approved
			Little Giant	LAW		
		HPM BUSINESS	Jumbo Step, 2-	ENFORCEMENT -		
22002850	6/15/2022	SYSTEMS INC	ste	SHERRIFF	\$1,054.93	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
22002850	6/15/2022	SYSTEMS INC	Shipping	SHERRIFF	\$1,054.93	Approved
	0, 10, 1011		15mL	REGIONAL	7 = 700 1100	
		FISHER SCIENTIFIC	Polypropylene	FORENSIC SCIENCE		
22002851	6/15/2022	CO	Sterile Tub	LAB	\$1,534.09	Approved
	0, 13, 2022		Sterne rub	REGIONAL	71,557.05	, ipproved
		FISHER SCIENTIFIC	Shipping If	FORENSIC SCIENCE		
22002851	6/15/2022	CO	Applicable	LAB	\$1,534.09	Approved
22002831	0/13/2022	100	Аррисавіе	REGIONAL	\$1,334.09	Approved
		FIGURED COLEMETICS	Famesia Asid			
22002054	C /4 F /2022	FISHER SCIENTIFIC	Formic Acid	FORENSIC SCIENCE	¢4	A
22002851	6/15/2022	СО	LC/MS	LAB	\$1,534.09	Approved
		FIGURE COLEME	Glass	REGIONAL		
		FISHER SCIENTIFIC	Centrifuge	FORENSIC SCIENCE		
22002851	6/15/2022	CO	Tubes 10mL	LAB	\$1,534.09	Approved
		CONCORD ROAD	Actuator,			
	1	EQUIPMENT MFG	Electric,150 in-			
22002854	6/15/2022	INC	lbs,	COUNTY AIRPORT	\$1,582.46	Approved
		ASCEND CLINICAL				
22002857	6/16/2022	LLC	Ascend Clinical	HEALTH CARE	\$2,500.00	Approved
				SIGN-SHOP		
			Various	EMPLOYEE		
22002860	6/16/2022	MDSOLUTIONS INC	Sheeting	PAYROLL	\$4,158.00	Approved
		MNJ		LAW		
		TECHNOLOGIES	HP Z2 Mini G5	ENFORCEMENT -		
22002861	6/16/2022	DIRECT INC	Workstation	SHERRIFF	\$1,258.00	Approved
			TP22-287	CENTRALIZED		
		JOHNSON	Factory	CUSTODIAL		
22002862	6/16/2022	CONTROLS INC	Authorized pu	SERVICES	\$1,373.88	Approved
		MARSHALL POWER	PARTS AND			
22002867	6/16/2022	EQUIPMENT LLC	LABOR REPAIR	COUNTY AIRPORT	\$2,760.87	Approved
	1	DOWNTOWN		1	. ,	
		CLEVELAND	Juneteenth	ECONOMIC		
22002885	6/17/2022	ALLIANCE	Freedom Fest	DEVELOPMENT	\$4,500.00	Approved
	3, 1, , 2022	MANDEL		FCFC OTHER	7 1,500.00	, , , , , , , , , , , , , , , , , , , ,
		COMMUNITY	family	SOCIAL SERV		
22002892	6/17/2022	CENTER	membership	GRANTS	\$1,153.23	Unreleased
22002092	0/1//2022	CLIVIEN	Imempersiih	JONAINIO	71,135.25	Totti eleased

CSX							,
23003722					R & B		
BASINS AND SANITARY SI,419.00 Unrelease Unre			CSX	encumbrance	REGISTRATION TAX		
BASINS AND SANITARY SI,419.00 Unrelease Unre	23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
LIQUID				BASINS AND	SANITARY		
LIQUID	22002896	6/21/2022	CORE & MAIN LP	LIDS	OPERATING	\$1.419.00	Unreleased
ARIES DETERGENT DETENTION ST.,670.60 Approve		, , -				, , ,	
ARIES DETERGENT CENTER \$1,670.60 Approve							
22002897 6/21/2022 DISTRIBUTION 61.2 CENTER \$1,670.60 Approve			ADIEC		DETENTION		
ARIES SOFTENER 134 DETENTION CENTER \$1,670.60 Approve	22002007	C /24 /2022				¢1 C70 C0	A m.
ARIES SOFTENER 134 DETENTION CENTER \$1,670.60 Approve	22002897	0/21/2022	DISTRIBUTION		CENTER	\$1,670.60	Approved
22002897 6/21/2022 DISTRIBUTION Fl oz. / CENTER \$1,670.60 Approve			4 0.50		DETENTION.		
DAMPER MOTORS CUSTODIAL SERVICES \$1,445.09 Approve		l					
JOHNSON	22002897	6/21/2022	DISTRIBUTION			\$1,670.60	Approved
22002898 6/21/2022 CONTROLS INC DELIVERY SERVICES \$1,445.09 Approve					CENTRALIZED		
Milk, 1/2 pint, Homogenized, DETENTION Approve			JOHNSON	MOTORS	CUSTODIAL		
Homogenized, DETENTION Sq.,100.00 Approve	22002898	6/21/2022	CONTROLS INC	DELIVERY	SERVICES	\$1,445.09	Approved
Homogenized, DETENTION Sq.,100.00 Approve				Milk, 1/2 pint,			
22002900 6/21/2022 BORDEN DAIRY 1 CENTER \$4,100.00 Approve		1		1	DETENTION		
Milk, Homogenized, DETENTION CENTER \$4,100.00 Approve	22002900	6/21/2022	BORDEN DAIRY	_	CENTER	\$4,100.00	Approved
Homogenized, DETENTION CENTER \$4,100.00 Approve		, ,				,	1
22002900 6/21/2022 BORDEN DAIRY Fat Free Ch CENTER \$4,100.00 Approve				1	DETENTION		
TEC COMMUNICATIONS BOE Call Center 2022 ADMINISTRATION \$1,706.68 Approve JFS 2022: R.L. COLE ENTERPRISE INC MNJ TECHNOLOGIES DIRECT INC SCHWEBEL BAKING Whole Grain DETENTION S1,706.68 Approve DIRECTOR \$1,400.00 Unreleas Approve \$1,400.00 Unreleas DETENTION \$1,258.00 Approve July 2022 Whole Grain White CENTER \$3,963.64 Approve July 2022 SCHWEBEL BAKING HAP Z2 Mini G5 SHERIFF DETENTION CENTER \$3,963.64 Approve DETENTION S1,258.00 Approve DETENTION CENTER \$3,963.64 Approve DETENTION CENTER \$3,963.64 Approve SCHWEBEL BAKING Graid CENTER \$3,963.64 Approve	22002900	6/21/2022	BODDEN DVIDA	_		\$4.100.00	Approved
COMMUNICATIONS BOE Call Center BOARD OF ELECT ADMINISTRATION \$1,706.68 Approve ADMINISTRATION \$1,400.00 Unrelease	22002900	0/21/2022		l at free cir	CLIVILIX	34,100.00	Approved
22002905 6/21/2022 INC 2022 ADMINISTRATION \$1,706.68 Approve JFS 2022:				DOE Call Camban	DOADD OF FLECT		
JFS 2022: SKILLUP OFC OF THE 22002909 6/21/2022 ENTERPRISE INC TRAINING CO DIRECTOR \$1,400.00 Unrelease MNJ TECHNOLOGIES HP Z2 Mini G5 SHERIFF 22002910 6/21/2022 DIRECT INC Workstation OPERATIONS \$1,258.00 Approve July 2022 SCHWEBEL BAKING Whole Grain DETENTION \$3,963.64 Approve July 2022 SCHWEBEL BAKING Hamburger bun DETENTION 22002913 6/22/2022 CO SCHWEBEL BAKING Hamburger bun DETENTION \$3,963.64 Approve Approve SCHWEBEL BAKING Grade CENTER \$3,963.64 Approve Approve SCHWEBEL BAKING Grade CENTER \$3,963.64 Approve SCHWEBEL BAKING GRADE SCHWEBEL BAK	222222	6 /24 /2022				44 706 60	
R.L. COLE SKILLUP OFC OF THE 22002909 6/21/2022 ENTERPRISE INC TRAINING CO DIRECTOR \$1,400.00 Unrelease MNJ TECHNOLOGIES HP Z2 Mini G5 SHERIFF OPERATIONS \$1,258.00 Approve July 2022 SCHWEBEL BAKING Whole Grain DETENTION 22002913 6/22/2022 CO White CENTER \$3,963.64 Approve July 2022 SCHWEBEL BAKING Hamburger bun DETENTION 22002913 6/22/2022 CO SCHWEBEL BAKING Hamburger bun grade CENTER \$3,963.64 Approve \$3,963.64 Approve \$1,258.00 CENTER \$3,963.64 Approve \$1,258.00 CENTER \$2,002913 Approve \$1,258.00 CENTER \$2,002913 Approve \$1,258.00 CENTER \$2,002913 Approve \$1,258.00 Approve \$1,258.00 Approve \$1,258.00 Approve \$1,258.00 Approve \$2,002913 Approve \$2,002	22002905	6/21/2022	INC		ADMINISTRATION	\$1,706.68	Approved
22002909 6/21/2022 ENTERPRISE INC TRAINING CO DIRECTOR \$1,400.00 Unrelease MNJ TECHNOLOGIES HP Z2 Mini G5 SHERIFF 22002910 6/21/2022 DIRECT INC Workstation OPERATIONS \$1,258.00 Approve SCHWEBEL BAKING White CENTER \$3,963.64 Approve July 2022 SCHWEBEL BAKING Hamburger bun grade CENTER \$3,963.64 Approve							
MNJ TECHNOLOGIES HP Z2 Mini G5 SHERIFF OPERATIONS \$1,258.00 Approve July 2022 SCHWEBEL BAKING White CENTER \$3,963.64 Approve July 2022 SCHWEBEL BAKING Hamburger bun grade CENTER \$3,963.64 Approve							
TECHNOLOGIES HP Z2 Mini G5 SHERIFF 22002910 6/21/2022 DIRECT INC Workstation OPERATIONS \$1,258.00 Approve SCHWEBEL BAKING White CENTER \$3,963.64 Approve July 2022 July 2022 SCHWEBEL BAKING July 2022 SCHWEBEL BAKING Hamburger bun grade CENTER \$3,963.64 Approve	22002909	6/21/2022	+	TRAINING CO	DIRECTOR	\$1,400.00	Unreleased
22002910 6/21/2022 DIRECT INC Workstation OPERATIONS \$1,258.00 Approve July 2022 SCHWEBEL BAKING Whole Grain DETENTION \$3,963.64 Approve 22002913 6/22/2022 CO July 2022 Bamburger bun grade DETENTION \$3,963.64 Approve 22002913 6/22/2022 CO Grade CENTER \$3,963.64 Approve			MNJ				
SCHWEBEL BAKING July 2022 Whole Grain DETENTION \$3,963.64 Approve			TECHNOLOGIES	HP Z2 Mini G5	SHERIFF		
SCHWEBEL BAKING Whole Grain DETENTION \$3,963.64 Approve	22002910	6/21/2022	DIRECT INC	Workstation	OPERATIONS	\$1,258.00	Approved
22002913 6/22/2022 CO White CENTER \$3,963.64 Approve July 2022 Hamburger bun grade CENTER \$3,963.64 Approve \$3,963.64 Approve				July 2022			
July 2022 SCHWEBEL BAKING Hamburger bun DETENTION 22002913 6/22/2022 CO grade CENTER \$3,963.64 Approve			SCHWEBEL BAKING	Whole Grain	DETENTION		
July 2022 SCHWEBEL BAKING Hamburger bun DETENTION 22002913 6/22/2022 CO grade CENTER \$3,963.64 Approve	22002913	6/22/2022	со	White	CENTER	\$3,963.64	Approved
SCHWEBEL BAKING Hamburger bun DETENTION 22002913 6/22/2022 CO grade CENTER \$3,963.64 Approve		-				•	
22002913 6/22/2022 CO grade CENTER \$3,963.64 Approve		1	SCHWEBEL BAKING	l '	DETENTION		
	22002913	6/22/2022		_		\$3,963,64	Approved
		5,, 2522		-		, 5,5 55.5 1	
SCHWEBEL BAKING Weiner bun, DETENTION			SCHWEBEI DAVING	'	DETENTION		
	22002012	6/22/2022				¢2 062 64	Approved
	22002913	0/22/2022		-	CENTER	بة.505,504 بالم	Approved
July 2022		1		l '	DETENTION:		
SCHWEBEL BAKING ITALINOSUB DETENTION						4	
	22002913	6/22/2022	co		CENTER	\$3,963.64	Approved
July 2022		1		l '			
SCHWEBEL BAKING FLOUR DETENTION			SCHWEBEL BAKING	FLOUR	DETENTION		
22002913 6/22/2022 CO TORTILLAS CENTER \$3,963.64 Approve	22002913	6/22/2022	СО	TORTILLAS	CENTER	\$3,963.64	Approved
SCHWEBEL BAKING July 2022 Rye DETENTION			SCHWEBEL BAKING	July 2022 Rye	DETENTION		
22002913 6/22/2022 CO hread 7/16 CENTER \$3.963.64 Approve	22002913	6/22/2022	со	bread 7/16	CENTER	\$3,963.64	Approved

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
			July					
		THE SANSON	2022_Bananas,	DETENTION				
22002914	6/22/2022	COMPANY	Medium Ripe	CENTER	\$3,572.00	Approved		
			July					
		THE SANSON	2022_Yellow	DETENTION				
22002914	6/22/2022	COMPANY	Apples, Fresh	CENTER	\$3,572.00	Approved		
	, ,		July		, ,	1		
		THE SANSON	2022_Apples,	DETENTION				
22002914	6/22/2022	COMPANY	Red Deliciou	CENTER	\$3,572.00	Approved		
22002311	0,22,2022	20171171111	July	CEIVIER	73,372.00	Пррготса		
		THE SANSON	2022_Oranges,	DETENTION				
22002914	6/22/2022	COMPANY	Fresh, Cali	CENTER	\$3,572.00	Approved		
22002914	0/22/2022	COMPANI	r resii, Caii	CLIVILIX	\$3,372.00	Approved		
		THE SANSON	July 2022 Fresh	DETENTION				
22002014	c /22 /2022				62.572.00	Ammanad		
22002914	6/22/2022	COMPANY	Pears, 95-110	CENTER	\$3,572.00	Approved		
		THE CANCON	July	DETENTION				
	- / /	THE SANSON	2022_Strawber			l		
22002914	6/22/2022	COMPANY	ries, Fresh,	CENTER	\$3,572.00	Approved		
			July					
		THE SANSON	2022_Seedless	DETENTION				
22002914	6/22/2022	COMPANY	Watermelons	CENTER	\$3,572.00	Approved		
			July 2022_Red					
		THE SANSON	or Green	DETENTION				
22002914	6/22/2022	COMPANY	Seedles	CENTER	\$3,572.00	Approved		
			July					
		THE SANSON	2022_Cantalou	DETENTION				
22002914	6/22/2022	COMPANY	pe Melons	CENTER	\$3,572.00	Approved		
			July					
		THE SANSON	2022_Honeyde	DETENTION				
22002914	6/22/2022	COMPANY	w Melons	CENTER	\$3,572.00	Approved		
		THE SANSON	July 2022	DETENTION				
22002914	6/22/2022	COMPANY	Peaches	CENTER	\$3,572.00	Approved		
	, ,		98-51		. ,	1		
		PREMIER AUTO	ACCIDENT	MAINTENANCE				
22002916	6/22/2022	BODY & COLLISION	REPAIRS	GARAGE	\$3,032.75	Approved		
	1, -, -3	MID WEST	Aug 2022		,	1 1 2 2 3 4		
		PRESORT MAILING	Precinct Voter					
22002924	6/22/2022	SERVI	Lists	SPECIAL ELECTION	\$2,061.84	Approved		
22002324	5, 22, 2022	JEINVI		or Lorric LLLCTION	72,001.04	, ipproved		
		BUCKEYE POWER	BOE Generators					
22002925	6/22/2022	SALES COMPANY	Aug 2022	SPECIAL ELECTION	\$4,382.80	Approved		
22002323	0/22/2022	JALES COIVIPAINT	Aug 2022	SPECIAL ELECTION	ب4,362.8U	Approved		
		DLICKEVE DOWED	DOE Comparete					
22002025	C /22 /2022	BUCKEYE POWER	BOE Generators	l	¢4 202 00	A mm. = 1		
22002925	6/22/2022	SALES COMPANY	Aug 2022	SPECIAL ELECTION	\$4,382.80	Approved		

			ZUIJ - OCIODEI S			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		FEASIBILITY	JFS 2022:			
		RESEARCH GROUP	SKILLUP	OFC OF THE		
22002933	6/23/2022	ОНІ	TRAINING COS	DIRECTOR	\$2,459.00	Unreleased
			BENEFECT			
			BOTANTICAL			
22002945	6/23/2022	ARAMSCO INC	#1691-2875	JAIL OPERATIONS	\$3,958.80	Approved
22002945	6/23/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$3,958.80	Approved
			Comfort Shield			
		ARIES	Custody ?	DETENTION		
22002950	6/23/2022	DISTRIBUTION	Marat	CENTER	\$3,412.00	Approved
			ANNUAL	MAINTENANCE		
22002951	6/23/2022	SSECO SOLUTIONS	INSPECTIONS	GARAGE	\$1,250.00	Approved
		SENTRY AIR	Containment	OPIOID		
22002961	6/24/2022	SYSTEMS INC	Hood	MITIGATION	\$3,866.00	Approved
		SENTRY AIR	Hepa Filter	OPIOID	, ,	
22002961	6/24/2022	SYSTEMS INC	Model 300	MITIGATION	\$3,866.00	Approved
		SENTRY AIR	Carbon Filter	OPIOID		
22002961	6/24/2022	SYSTEMS INC	Model 300	MITIGATION	\$3,866.00	Approved
			ST4815		, ,	
22002967	6/24/2022	A & A SAFETY	ARROWBOARD	YORK YARD	\$4,510.00	Unreleased
			S-470 FACTORY			
		SOUTHEASTERN	AUTHORIZED	SANITARY		
22002971	6/24/2022	EQUIPMENT CO	REPAI	OPERATING	\$3,677.97	Approved
	-, , -		Specimen	REGIONAL	1-7-	1 1 1
		W W GRAINGER	Containers	FORENSIC SCIENCE		
22002972	6/24/2022	INC	960mL 32oz	LAB	\$2,428.68	Approved
	-, , -	_		REGIONAL	, ,	1 1 1
		W W GRAINGER		FORENSIC SCIENCE		
22002972	6/24/2022	INC	First Aid Kits	LAB	\$2,428.68	Approved
	9, = 1, ====	W B MASON CO			7 - 7 - 1 - 1 - 1	i ippi o i o i
22003000	6/27/2022	INC	SMD61961	JAIL OPERATIONS	\$1,061.76	Approved
	0,2,,2022	HASTINGS HOME	Discount Drug	37 112 37 2117 1113113	ψ <u>1</u> ,001.70	7.661.01.00
22003001	6/27/2022	HEALTH CENTER	Mart-Hastings	HEALTH CARE	\$3,500.00	Approved
2200000	0/2//2022	THE ACTION CONTROL	August 2022	TIE/TETTI G/TITE	43,300.00	7.661.01.00
22003005	6/27/2022	ULINE INC	PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003003	0/2//2022	OLINE IIVO	August 2022	SI ECINE ELECTION	71,371.00	Пррготса
22003005	6/27/2022	ULINE INC	PPE	SPECIAL ELECTION	\$1,571.88	Approved
	3,2,,2022		August 2022	S. EGI, IE ELECTION	71,571.00	
22003005	6/27/2022	ULINE INC	PPE	SPECIAL ELECTION	\$1,571.88	Approved
	0,21,2022	OLIVE IIVC	August 2022	S. ECITIC ELECTION	71,371.00	, ipproved
22003005	6/27/2022	ULINE INC	PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003003	0,21,2022	OLINE IIVC	August 2022	JI LCIAL LLLCTION	71,371.00	γιρριονέα
22003005	6/27/2022	ULINE INC	PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003003	0/2//2022	OLINE IINC	li L F	DI LCIAL LLLCTION	71,5/1.00	Lyphionen

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		INDEPENDENCE	BSX-	ENFORCEMENT -		
22003007	6/27/2022	BUSINESS SUPPLY	VL585ES10T	SHERRIFF	\$2,723.00	Approved
			Encumbrance			
		FOUR SEASONS OF	Four Seasons	SANITARY		
22003010	6/27/2022	BRECKSVILLE PA	Breck	OPERATING	\$3,918.65	Approved
	3, = 1, = 3 = =				70,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SHERWIN-	WHITE			
22003014	6/28/2022	WILLIAMS 4314		COUNTY AIRPORT	\$1,347.50	Unreleased
22003011	0,20,2022	HPM BUSINESS	ShopSol	COOKITY AIR ORT	Ψ1,3 17.30	Officicasea
22003015	6/28/2022	SYSTEMS INC	#1070575	JAIL OPERATIONS	\$3,477.77	Unreleased
22003013	0/20/2022	HPM BUSINESS	#1070373	JAIL OF ENATIONS	75,477.77	Officicasea
22003015	6/28/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$3,477.77	Unreleased
22003013	0/20/2022	STSTEIVIS INC	SHIPPING	JAIL OPERATIONS	35,477.77	Officieased
		RAILPROS FIELD	Encumbrance	\$5.00 HB26 R&B		
22002046	C /20 /2022			l '	¢ 4 025 00	A
22003016	6/28/2022	SERVICES INC	Jefferson Bridge	CAP. IMP.	\$4,025.00	Approved
	s /2 2 /2 2 2	TROMBOLD	Waterax pump			1.
22003020	6/28/2022	EQUIPMENT	rebuild	COUNTY AIRPORT	\$1,200.00	Approved
				LAW		
			116207 Yellow	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Qty: 250	SHERRIFF	\$3,023.98	Approved
				LAW		
			116207 Black	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Qty: 250	SHERRIFF	\$3,023.98	Approved
				LAW		
			6851 Black Qty:	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	250	SHERRIFF	\$3,023.98	Approved
				LAW		
				ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Set-up Charges	SHERRIFF	\$3,023.98	Approved
				LAW		
			6851 Yellow	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Qty: 250	SHERRIFF	\$3,023.98	Approved
				LAW		
			107168-SH	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Yellow Qty: 2	SHERRIFF	\$3,023.98	Approved
	1		7194	LAW	· ·	1
			Yellow/Black	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Qty: 150	SHERRIFF	\$3,023.98	Approved
	0,20,2022		Q.C. 150	LAW	73,023.30	, , , , , , , , , , , , , , , , , , , ,
			1034-SF Qty:	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	500	SHERRIFF	\$3,023.98	Approved
22003023	0/20/2022	T- HALL WHAT HAC	1200	DITEININI I	73,023.30	Lybhioven

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			116495-7-TT	LAW		
			Yel/Black	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Qty:100	SHERRIFF	\$3,023.98	Approved
				LAW		
			120000-24 250	ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Yel/Bl Qty: 250	SHERRIFF	\$3,023.98	Approved
				LAW		
				ENFORCEMENT -		
22003023	6/28/2022	4 IMPRINT INC	Shipping	SHERRIFF	\$3,023.98	Approved
			august 2022			
			colored			
22003027	6/28/2022	ULINE INC	envelopes	SPECIAL ELECTION	\$1,386.11	Approved
			august 2022			
			colored			
22003027	6/28/2022	ULINE INC	envelopes	SPECIAL ELECTION	\$1,386.11	Approved
			august 2022			
			colored			
22003027	6/28/2022	ULINE INC	envelopes	SPECIAL ELECTION	\$1,386.11	Approved
			august 2022			
		W B MASON CO	colored			
22003028	6/28/2022	INC	envelopes	SPECIAL ELECTION	\$1,318.25	Unreleased
			august 2022			
		W B MASON CO	colored			
22003028	6/28/2022	INC	envelopes	SPECIAL ELECTION	\$1,318.25	Unreleased
				LAW		
		W W GRAINGER	Sterilite	ENFORCEMENT -		
22003034	6/28/2022	INC	14649006	SHERRIFF	\$1,139.20	Approved
				CENTRALIZED		
		NICHOLS PAPER &		CUSTODIAL		
22003046	6/29/2022	SUPPLY CO	FUEL CHARGE	SERVICES	\$4,021.30	Unreleased
				CENTRALIZED		
		NICHOLS PAPER &		CUSTODIAL		
22003046	6/29/2022	SUPPLY CO	CORDS	SERVICES	\$4,021.30	Unreleased
				CENTRALIZED		
		NICHOLS PAPER &	DISTRIBULATOR	CUSTODIAL		
22003046	6/29/2022	SUPPLY CO	BARS	SERVICES	\$4,021.30	Unreleased
				CENTRALIZED		
		NICHOLS PAPER &		CUSTODIAL		
22003046	6/29/2022	SUPPLY CO	VACUUM BAGS	SERVICES	\$4,021.30	Unreleased
				CENTRALIZED		
		NICHOLS PAPER &	воттом	CUSTODIAL		
22003046	6/29/2022	SUPPLY CO	PLATES	SERVICES	\$4,021.30	Unreleased

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
				CENTRALIZED				
		NICHOLS PAPER &		CUSTODIAL				
22003046	6/29/2022	SUPPLY CO	MOTORS	SERVICES	\$4,021.30	Unreleased		
			Encumbrance					
		JEANETTE R	Jeanette R	SANITARY				
22003054	6/29/2022	WEITZEL	Weitzel	OPERATING	\$4,120.00	Approved		
	, ,		ROLL TOWELS		, ,	· · ·		
		ARIES	COLOR WHITE,	DETENTION				
22003059	6/30/2022	DISTRIBUTION	8X600	CENTER	\$1,272.00	Unreleased		
22003033	0,30,2022	GEYER	UNOUG	CEIVIER	71,272.00	Omercasea		
		INSTRUCTIONAL	pens for august					
22003061	6/30/2022	PRODUCTS	2022 primary	SPECIAL ELECTION	\$4,816.00	Unreleased		
22003001	0/30/2022	I NODUCIS	ZUZZ PIIIIaiy	REGIONAL	γ + ,ο10.00	Officieased		
			Clean Screen	l		Noods		
22002062	c /20 /2022	LICTLIC		FORENSIC SCIENCE	¢2.005.40	Needs		
22003062	6/30/2022	UCT LLC	Columns	LAB	\$3,805.48	Approval		
				REGIONAL		l		
	1		Shipping If	FORENSIC SCIENCE	l.	Needs		
22003062	6/30/2022	UCT LLC	Applicable	LAB	\$3,805.48	Approval		
			ZXP 72 Printer	CARRYING				
		TOTAL ID	TSP (non-	CONCEALED				
22003063	6/30/2022	SOLUTIONS INC	lamina	WEAPON APPL	\$1,580.00	Approved		
				CARRYING				
		TOTAL ID	Software	CONCEALED				
22003063	6/30/2022	SOLUTIONS INC	Annual TSP	WEAPON APPL	\$1,580.00	Approved		
			GRADUATION	CLIENT SUPPORT				
22003070	6/30/2022	ECHOGRAPHICS	TSHIRTS	SERVICES	\$1,377.88	Approved		
			SCREEN	CLIENT SUPPORT				
22003070	6/30/2022	ECHOGRAPHICS	CHARGE	SERVICES	\$1,377.88	Approved		
				CLIENT SUPPORT				
22003070	6/30/2022	ECHOGRAPHICS	METAL KEY TAG	SERVICES	\$1,377.88	Approved		
				CLIENT SUPPORT				
22003070	6/30/2022	ECHOGRAPHICS	SHIPPING	SERVICES	\$1,377.88	Approved		
	, ,		DRAW STRING		, ,			
22002134	5/2/2022	THE IMAGE GROUP	BAG	WORK FIRST SVCS	\$4,995.00	Approved		
	0, 1, 1011		HAND		+ 1,000100	1,100,000		
22002134	5/2/2022	THE IMAGE GROUP	SANITIZER	WORK FIRST SVCS	\$4,995.00	Approved		
22002137	5/2/2022	THE HANGE GROOT	PENCIL RED	111011111111111111111111111111111111111	7 4,555.00	, ipproved		
22002134	5/2/2022	THE IMAGE GROUP	AND BLUE	WORK FIRST SVCS	\$4,995.00	Annroyed		
22002134	3/2/2022	THE IIVIAGE GROUP	SPIRAL	44 O I I I I I I I I I I I I I I I I I I	→ + ,333.00	Approved		
22002124	E /2 /2022	THE IMAGE CROUP		MODE EIDET SVCS	\$4 00E 00	Approved		
22002134	5/2/2022	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$4,995.00	Approved		
22002424	F /2 /2022	THE INVACE COOKS	MOOD	MODIC FIRST SUSS	¢4.005.00			
22002134	5/2/2022	THE IMAGE GROUP	BRACELET	WORK FIRST SVCS	\$4,995.00	Approved		
222221	F /0 /0055	THE IN A	RECTANGLE		44.00= ==],		
22002134	5/2/2022	THE IMAGE GROUP	IMAGNET 4X6	WORK FIRST SVCS	\$4,995.00	Approved		

	1				ı	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		1
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SPORTS BOTTLE			
22002134	5/2/2022	THE IMAGE GROUP	32OZ.	WORK FIRST SVCS	\$4,995.00	Approved
	, ,	12 2112 61	-		, ,	1-1
22002134	5/2/2022	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	\$4,995.00	Approved
	3/2/2022	1112 11111/102 011001	3		ψ 1,333.00	7,661.01.00
22002134	5/2/2022	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$4,995.00	Approved
22002134	3/2/2022	HALL PUBLIC	SHIFFING	MAINTENANCE	\$ 4 ,555.00	Approved
22002137	5/2/2022	SAFETY UPFITTERS	K-9 CAR BUILD	GARAGE	\$4,921.12	Approved
22002137	3/2/2022	SAFETT UPFITTERS	K-9 CAR BUILD		\$4,921.12	Approved
				REGIONAL		
22222422	F /2 /2022	***************************************		FORENSIC SCIENCE	42 472 00	
22002138	5/2/2022	AMERISOCHI INC	water, optima	LAB	\$2,472.00	Approved
				REGIONAL		
			Acetonitrile	FORENSIC SCIENCE		
22002138	5/2/2022	AMERISOCHI INC	Optima	LAB	\$2,472.00	Approved
				REGIONAL		
			Shipping If	FORENSIC SCIENCE		
22002138	5/2/2022	AMERISOCHI INC	Applicable	LAB	\$2,472.00	Approved
				REGIONAL		
			Isopropanol	FORENSIC SCIENCE		
22002138	5/2/2022	AMERISOCHI INC	Optima	LAB	\$2,472.00	Approved
	-, , -	THE WESTIN	Shaunguitta	PURCHASING	, , ,	1-1
22002147	5/3/2022	CHARLOTTE	Walker	DEPT.	\$1,066.06	Approved
	3/3/2322	01711120112	Per quote	J	71,000.00	7,661.01.00
22002150	5/3/2022	ULINE INC	70504190	POSTAGE	\$1,778.33	Approved
22002130	3/3/2022	W B MASON CO	Waterproof	BOARD OF ELECT	71,776.33	Арргочец
22002155	5/3/2022	INC	Sign Paper	l	\$1,151.92	Approved
22002155	3/3/2022		Sign Paper	ADMINISTRATION	\$1,151.92	Approved
		BROWN	.			
	- /2 /2 22	ENTERPRISE	Microsoft		44 4-0 -0	l
22002157	5/3/2022	SOLUTIONS LLC	Surface	CDBG	\$1,478.76	Unreleased
		BROWN				
		ENTERPRISE	MICROSOFT			
22002157	5/3/2022	SOLUTIONS LLC	SURFACE DOCK	CDBG	\$1,478.76	Unreleased
		BROWN				
		ENTERPRISE	MICROSOFT			
22002157	5/3/2022	SOLUTIONS LLC	KEYBOARD	CDBG	\$1,478.76	Unreleased
		BROWN				
		ENTERPRISE	Targus Slipcase			
22002157	5/3/2022	SOLUTIONS LLC	TSS913	CDBG	\$1,478.76	Unreleased
			Natures		<u> </u>	
			Plus,12qt/case,			
22002166	5/4/2022	ALCO CHEM INC	0133-QT	JAIL OPERATIONS	\$1,350.00	Approved
	5, 1,2022	CLEVELAND	Radio Dead	5, 112 O1 E17 (1101 1 3	71,000.00	, , , , , , , , , , , , , , , , , , , ,
		COMMUNICATIONS		CENTRAL SECURITY		
22002169	E /4 /2022				¢4 000 00	Approved
22002168	5/4/2022	INC	Westshore	SERV-SHERIFF	\$4,800.00	Approved

			- Colober 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Desk Chair,			
		OHIO WHOLESALE	24/7 Extreme	DETENTION		
22002178	5/4/2022	BUSINESS FURNAT	Use,	CENTER	\$1,750.00	Approved
			EDGES NUTS			
		SOUTHEASTERN	BOLTS			
22002182	5/5/2022	EQUIPMENT CO	SHIPPING	COUNTY AIRPORT	\$2,924.24	Unreleased
			EDGES NUTS			
		SOUTHEASTERN	BOLTS			
22002182	5/5/2022	EQUIPMENT CO	SHIPPING	COUNTY AIRPORT	\$2,924.24	Unreleased
			Spons Fee	MEDICAL		
		CASE WESTERN	7/1/2019-	EXAMINER-		
22002186	5/5/2022	RESERVE	6/30/2020	OPERATIONS	\$1,700.00	Approved
			HazMat FSE			
			OT/BF	STATE HOMELAND		
22002189	5/5/2022	CITY OF EUCLID	reimbursement	SECURITY PROJE	\$3,921.84	Unreleased
			USAR member			
			reimbursement	STATE HOMELAND		
22002189	5/5/2022	CITY OF EUCLID	ОТ	SECURITY PROJE	\$3,921.84	Unreleased
					. ,	
			USAR FSE OT	STATE HOMELAND		
22002191	5/5/2022	CITY OF BEDFORD		SECURITY PROJE	\$3,228.28	Unreleased
	-,-,-		Prune juice ,		1 - 7	
		SYSCO CLEVELAND	100%, frozen	DETENTION		
22002192	5/5/2022	INC	96/	CENTER	\$1,004.05	Approved
	-,-,-	_	Orange juice,		, , , , , , , , , , , , , , , , , , , ,	1-1
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
22002192	5/5/2022	INC	96	CENTER	\$1,004.05	Approved
	-,-,-	_			, ,	1-1
		SYSCO CLEVELAND	Cranberry juice,	DETENTION		
22002192	5/5/2022	INC	100%, shelf-s	CENTER	\$1,004.05	Approved
	7, 5, 2522		Apple juice,		7 -/00 1100	
		SYSCO CLEVELAND	100%,	DETENTION		
22002192	5/5/2022	INC	refrigerate	CENTER	\$1,004.05	Approved
	3, 3, 2322		Grape 100%	0=	7 = ,0000	
		SYSCO CLEVELAND	single	DETENTION		
22002192	5/5/2022	INC	serve,72/4 o	CENTER	\$1,004.05	Approved
	3,3,2022		HALOGEN SIGN		7 1,00 1.00	
		GENESIS LAMP	POWER SUPPLY			
22002193	5/5/2022	CORPORATION	ASSY	COUNTY AIRPORT	\$1,112.00	Unreleased
22002133	3/3/2022	COM ONATION	Filter Fabric	SANITARY	71,112.00	Jincicasea
22002198	5/5/2022	CORE & MAIN LP	Rolls	OPERATING	\$1,365.76	Unreleased
22002130	3,3,2022	CORE & WAIN EF	SALTINE	OI LIMINO	71,303.70	- Cincicaseu
		SYSCO CLEVELAND	CRACKERS.	DETENTION		
22002205	5/5/2022	INC	INDIVIDUAL P	CENTER	\$1,186.92	Approved
22002203	3/3/2022	III VC	INDIVIDUAL F	CLIVILIA	71,100.32	Lyphionen

		· ·	Т	, 	1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Honey Graham			
		SYSCO CLEVELAND	Crackers, Low-	DETENTION		
22002205	5/5/2022	INC	Fat	CENTER	\$1,186.92	Approved
			Kellogs			
		SYSCO CLEVELAND	Granola, Low	DETENTION		
22002205	5/5/2022	INC	Fat, 4/50	CENTER	\$1,186.92	Approved
			Whipped			
		SYSCO CLEVELAND	Topping,	DETENTION		
22002205	5/5/2022	INC	prewhipped, F	CENTER	\$1,186.92	Approved
		SYSCO CLEVELAND	Chocolate Chip	DETENTION		
22002205	5/5/2022	INC	Cookies, indivi	CENTER	\$1,186.92	Approved
		SYSCO CLEVELAND	Original Potato	DETENTION		
22002205	5/5/2022	INC	Chips, Bulk, 1	CENTER	\$1,186.92	Approved
		SYSCO CLEVELAND	Tortilla Chips,	DETENTION		
22002205	5/5/2022	INC	yellow corn, r	CENTER	\$1,186.92	Approved
			Oatmeal			
		SYSCO CLEVELAND	cookie, soft,	DETENTION		
22002205	5/5/2022	INC	shelf-st	CENTER	\$1,186.92	Approved
		SYSCO CLEVELAND	Creamy Italian	DETENTION		
22002214	5/6/2022	INC	Dressing, Grade	CENTER	\$1,612.15	Approved
		SYSCO CLEVELAND	Ranch Dressing,	DETENTION		
22002214	5/6/2022	INC	Grade A, 4gl/c	CENTER	\$1,612.15	Approved
			Whipped Salad			
		SYSCO CLEVELAND	Dressing,	DETENTION		
22002214	5/6/2022	INC	Minimu	CENTER	\$1,612.15	Approved
		SYSCO CLEVELAND	Open Pit BBQ	DETENTION		
22002214	5/6/2022	INC	Sauce, 4 gal per	CENTER	\$1,612.15	Approved
			Ketchup,			
		SYSCO CLEVELAND	Packets, 9 Gm,	DETENTION		
22002214	5/6/2022	INC	1000/C	CENTER	\$1,612.15	Approved
			Mustard,			
		SYSCO CLEVELAND	Packets, 5.5	DETENTION		
22002214	5/6/2022	INC	Gm, 500/	CENTER	\$1,612.15	Approved
			Mayonnaise,			
		SYSCO CLEVELAND	Packets, 0.31	DETENTION		
22002214	5/6/2022	INC	Oz E	CENTER	\$1,612.15	Approved
			Hot Sauce,			
		SYSCO CLEVELAND	Packet, 0.25 FI	DETENTION		
22002214	5/6/2022	INC	Oz	CENTER	\$1,612.15	Approved

		· · · · · · · · · · · · · · · · · · ·	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Taco Sauce Hot,	DETENTION		
22002214	5/6/2022	INC	Packets, 9 Gm,	CENTER	\$1,612.15	Approved
			BBQ sauce			
		SYSCO CLEVELAND	Dipping Cups,	DETENTION		
22002214	5/6/2022	INC	100/1	CENTER	\$1,612.15	Approved
			Marzetti Cole			
		SYSCO CLEVELAND	Slaw Dressing,	DETENTION		
22002214	5/6/2022	INC	4	CENTER	\$1,612.15	Approved
		SYSCO CLEVELAND	Coffee Ground	DETENTION		
22002219	5/6/2022	INC	Special Blend, 1	CENTER	\$1,009.20	Approved
			Brown Gravy		,	1
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		
22002219	5/6/2022	INC	12	CENTER	\$1,009.20	Approved
	-, -, -	-	Chicken Base,		, , , , , , ,	1 1
		SYSCO CLEVELAND	Concentrate,	DETENTION		
22002219	5/6/2022	INC	She	CENTER	\$1,009.20	Approved
	3, 3, 2022		Ground Black	0=	7 - 70 00 1 - 0	7 (6) (7)
		SYSCO CLEVELAND	Pepper, No	DETENTION		
22002219	5/6/2022	INC	MSG, 5	CENTER	\$1,009.20	Approved
22002213	3,0,2022	1110	Garlic Powder	CENTEN	71,003.20	/ ipproved
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
22002219	5/6/2022	INC	6	CENTER	\$1,009.20	Approved
22002213	3/0/2022	IIVC	Lawry's	CLIVILI	71,003.20	Approved
		SYSCO CLEVELAND	seasoned salt,	DETENTION		
22002219	5/6/2022	INC	2/5lb t	CENTER	\$1,009.20	Approved
22002213	3,0,2022	SYSCO CLEVELAND	Spanish	DETENTION	71,005.20	Approved
22002219	5/6/2022	INC	Paprika,5lb jug	CENTER	\$1,009.20	Approved
22002213	3,0,2022	iive	Onion Powder	CENTER	71,005.20	Approved
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		
22002219	5/6/2022	INC	96	CENTER	\$1,009.20	Approved
22002219	3/0/2022	live	Italian	CLIVILIX	\$1,009.20	Approved
		SYSCO CLEVELAND	Seasoning,	DETENTION		
22002219	5/6/2022	INC	1	CENTER	\$1,009.20	Approved
22002219	3/0/2022	IINC	Shaker, 28 Scalloped	CLIVILA	71,003.20	Approved
		SYSCO CLEVELAND	Potatoes Side	DETENTION		
22002230	5/6/2022	INC	Dish,	CENTER	\$1,413.22	Approved
22002230	3/0/2022	IINC	Dried Mashed	CLIVIEN	71,413.22	Approved
		SYSCO CLEVELAND		DETENTION		
22002220	E /6 /2022		Potatoes,		¢1 412 22	Approved
22002230	5/6/2022	INC	Complet	CENTER	\$1,413.22	Approved
22002220	F /6 /2022	SYSCO CLEVELAND	Rigatoni pasta.	DETENTION	¢1 412 22	Annasia
22002230	5/6/2022	INC	2/10lb bags pe	CENTER	\$1,413.22	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Bow tie pasta,	DETENTION		
22002230	5/6/2022	INC	2/5lb	CENTER	\$1,413.22	Approved
			Spaetzle			
		SYSCO CLEVELAND	Dumpling	DETENTION		
22002230	5/6/2022	INC	Pasta, Cooke	CENTER	\$1,413.22	Approved
	3, 3, 2022		Mexican,		7 - 7 : 1 - 3 : 1 - 1	1,100.0100
		SYSCO CLEVELAND	Brown whole	DETENTION		
22002230	5/6/2022	INC	grain Ric	CENTER	\$1,413.22	Approved
22002230	3/0/2022	SYSCO CLEVELAND	Ziti Pasta,	DETENTION	71,413.22	Approved
22002220	F /C /2022		1		64 442 22	A
22002230	5/6/2022	INC	2/10lb	CENTER	\$1,413.22	Approved
		0,4000 0,5,45,44,5				
		SYSCO CLEVELAND	Smooth Peanut	DETENTION	l .	
22002233	5/6/2022	INC	Butter, 5lb jar,	CENTER	\$1,104.30	Approved
			Pizza Sauce,			
		SYSCO CLEVELAND	Seasoned	DETENTION		
22002233	5/6/2022	INC	w/Romano	CENTER	\$1,104.30	Approved
			Sloppy Joe			
		SYSCO CLEVELAND	Sauce, Ready-to	DETENTION		
22002233	5/6/2022	INC	Ser	CENTER	\$1,104.30	Approved
			Deluxe Nacho			
		SYSCO CLEVELAND	Cheese Sauce,	DETENTION		
22002233	5/6/2022	INC	#10	CENTER	\$1,104.30	Approved
			Shredded			†
		SYSCO CLEVELAND	Sauerkraut,	DETENTION		
22002233	5/6/2022	INC	Fancy, #1	CENTER	\$1,104.30	Approved
22002233	3,0,2022		Country	CENTEN	71,10 1.30	прріотец
		SYSCO CLEVELAND	Sausage Gravy,	DETENTION		
22002233	5/6/2022	INC	#10, 10	CENTER	\$1,104.30	Approved
22002233	3/6/2022	IIVC		CENTER	\$1,104.50	Approved
		CVCCO CLEVELAND	Cheese Sauce,	DETENTION		
	E /6 /2022	SYSCO CLEVELAND	Sharp Cheddar,	DETENTION	44 404 00	
22002233	5/6/2022	INC	6	CENTER	\$1,104.30	Approved
		SYSCO CLEVELAND	Alfredo Sauce,	DETENTION		1.
22002233	5/6/2022	INC	4 Lb Bag, 4/Cas	CENTER	\$1,104.30	Approved
			Enchilada			
		SYSCO CLEVELAND	Sauce, 1 Gal,	DETENTION		
22002233	5/6/2022	INC	4/Case	CENTER	\$1,104.30	Approved
		SYSCO CLEVELAND	Taco Sauce, 1	DETENTION		
22002233	5/6/2022	INC	Gal, 4/Case	CENTER	\$1,104.30	Approved
			Sweet & Sour			
		SYSCO CLEVELAND	Sauce, 1 Gal,	DETENTION		
22002233	5/6/2022	INC	4/C	CENTER	\$1,104.30	Approved
	 	CVCCO CLEVELAND	Distilled White	DETENTION		1
		SYSCO CLEVELAND	Distilled White	IDETENTION		

r	April 23, 2013 - October 31, 2024								
				R & B					
		CSX	encumbrance	REGISTRATION TAX	-				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
		SYSCO CLEVELAND	Apple Cider	DETENTION					
22002233	5/6/2022	INC	Vinegar, 4/Case	CENTER	\$1,104.30	Approved			
			Spaghetti						
		SYSCO CLEVELAND	Sauce,6/#10	DETENTION					
22002233	5/6/2022	INC	cans per	CENTER	\$1,104.30	Approved			
			Vegetarian						
		SYSCO CLEVELAND	Beans (in	DETENTION					
22002233	5/6/2022	INC	tomato sa	CENTER	\$1,104.30	Approved			
			Apple/Grape						
		SYSCO CLEVELAND	Jelly, 6/#10	DETENTION					
22002233	5/6/2022	INC	cans/	CENTER	\$1,104.30	Approved			
			Cut Yams,						
		SYSCO CLEVELAND	Grade A, USDA,	DETENTION					
22002233	5/6/2022	INC	6/#10	CENTER	\$1,104.30	Approved			
		SYSCO CLEVELAND	Sweet Pickle	DETENTION					
22002233	5/6/2022	INC	Relish, 4/1gal. J	CENTER	\$1,104.30	Approved			
			Green Beans,						
		SYSCO CLEVELAND	Frozen Cut,	DETENTION					
22002234	5/6/2022	INC	(Bulk	CENTER	\$1,029.42	Approved			
						1			
		SYSCO CLEVELAND	Broccoli CUTS,	DETENTION					
22002234	5/6/2022	INC	Frozen, Grade A	CENTER	\$1,029.42	Approved			
			Corn on the			1			
		SYSCO CLEVELAND	Cob, 96 per	DETENTION					
22002234	5/6/2022	INC	case	CENTER	\$1,029.42	Approved			
		SYSCO CLEVELAND	Sliced Carrots,	DETENTION		1			
22002234	5/6/2022	INC	Frozen, (Bulk)	CENTER	\$1,029.42	Approved			
			Whole Kernel			1			
		SYSCO CLEVELAND	Corn, Frozen,	DETENTION					
22002234	5/6/2022	INC	(Bu	CENTER	\$1,029.42	Approved			
			Green Peas,		,	1			
		SYSCO CLEVELAND	Frozen, (Bulk),	DETENTION					
22002234	5/6/2022	INC	30	CENTER	\$1,029.42	Approved			
		SYSCO CLEVELAND	Collard Greens,	DETENTION	, , . · -	1-1			
22002234	5/6/2022	INC	Frozen, Grade	CENTER	\$1,029.42	Approved			
	1-,-,	-	Chopped		, ,	1-1			
		SYSCO CLEVELAND	Spinach,	DETENTION					
22002234	5/6/2022	INC	Frozen, Grade	CENTER	\$1,029.42	Approved			
		1	12200, 27442	· ·	, -, · <u>-</u>	1-1-1-1-1-1			
		SYSCO CLEVELAND	Brussel Sprouts,	DETENTION					
22002234	5/6/2022	INC	Medium, Grade		\$1,029.42	Approved			
	3, 0, 2022	1.110	I vicaiaiii, Giade	CEIVIEN	7 -,023.42	I, thbiored			

	April 25, 2015 - October 31, 2024								
				R & B					
		CSX	encumbrance	REGISTRATION TAX					
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
			KRINKLE,						
		SYSCO CLEVELAND	Ovenable	DETENTION					
22002234	5/6/2022	INC	French Fries	CENTER	\$1,029.42	Approved			
			5-Way Mixed						
		SYSCO CLEVELAND	Vegetables,IQF,	DETENTION					
22002234	5/6/2022	INC	1/	CENTER	\$1,029.42	Approved			
			Tater Tots,						
		SYSCO CLEVELAND	Frozen 6/5lb	DETENTION					
22002234	5/6/2022	INC	bags	CENTER	\$1,029.42	Approved			
	, , ,		For 51018	CENTRALIZED	7 - 7 - 2 - 1 - 1				
		REFRIGERATION	(1642	CUSTODIAL					
22002242	5/9/2022	SALES CORP	Lakeside): (1)	SERVICES	\$4,906.00	Approved			
	7,7,2022	27.222.001.11		FCFC OTHER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		ACE WELLNESS	afterschool	SOCIAL SERV					
22002246	5/9/2022	CENTER	programming	GRANTS	\$2,029.22	Approved			
22002240	3/3/2022	CENTER	Floor Base -	REGIONAL	72,023.22	Approved			
			Microscope	FORENSIC SCIENCE					
22002247	5/9/2022	VWR FUNDING INC	Storag	LAB	\$4,885.57	Approved			
22002247	3/3/2022	V WK FOINDING INC	Panel Top -	REGIONAL	34,003.37	Approved			
			Microscope	FORENSIC SCIENCE					
22002247	E /0 /2022	VWR FUNDING INC	,	LAB	¢4 00E E7	Approved			
22002247	5/9/2022	VWR FUNDING INC	Storage Drawer	REGIONAL	\$4,885.57	Approved			
				l					
22002247	F /0 /2022	VAARD ELINIDINIC INIC	Sections for	FORENSIC SCIENCE	¢4.005.57	A			
22002247	5/9/2022	VWR FUNDING INC	Storage	LAB	\$4,885.57	Approved			
22002240	F /0 /2022	AXELROD BUICK	ICAC TAHOE	MAINTENANCE	¢2 255 27	A			
22002249	5/9/2022	GMC	REPAIRS	GARAGE	\$2,255.37	Approved			
		BROWN	Epson						
	- /4 0 /2 02 2	ENTERPRISE	WorkForce ES-		42 222 22				
22002253	5/10/2022	SOLUTIONS LLC	400 Duplex	LEGAL	\$2,380.00	Approved			
		BROWN	HP LASERJET						
		ENTERPRISE	ENTERPRISE						
22002256	5/10/2022	SOLUTIONS LLC	M607n m	LEGAL	\$3,113.85	Approved			
			Chemistry	REGIONAL					
	1		Controls	FORENSIC SCIENCE					
22002258	5/10/2022	NOVA BIOMEDICAL	Cartridge	LAB	\$4,534.78	Approved			
			Chemistry	REGIONAL					
			Controls	FORENSIC SCIENCE					
22002258	5/10/2022	NOVA BIOMEDICAL	Cartridge	LAB	\$4,534.78	Approved			
				REGIONAL					
			NOVA pHOx Cal	FORENSIC SCIENCE					
22002258	5/10/2022	NOVA BIOMEDICAL	Cartridge	LAB	\$4,534.78	Approved			
				REGIONAL					
			NOVA pHOx Cal	FORENSIC SCIENCE					
22002258	5/10/2022	NOVA BIOMEDICAL	Cartridge	LAB	\$4,534.78	Approved			
	15, 15, 1522	The state of the s	1	<u> - </u>	1,55 6	Jpp. 0104			

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Creatinine	REGIONAL		
			Membrane	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Caps	LAB	\$4,534.78	Approved
			Creatinine	REGIONAL		
			Membrane	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Caps	LAB	\$4,534.78	Approved
			Glucose	REGIONAL		
			Membrane	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Caps	LAB	\$4,534.78	Approved
			Glucose	REGIONAL		
			Membrane	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Caps	LAB	\$4,534.78	Approved
				REGIONAL		
			Shipping If	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Applicable	LAB	\$4,534.78	Approved
				REGIONAL		
			Shipping If	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Applicable	LAB	\$4,534.78	Approved
				REGIONAL		
			Ampules -	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Control Chem	LAB	\$4,534.78	Approved
				REGIONAL		
			Ampules -	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Control Chem	LAB	\$4,534.78	Approved
				REGIONAL		1
			Lactate	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Membrane Kit	LAB	\$4,534.78	Approved
				REGIONAL		
			Lactate	FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Membrane Kit	LAB	\$4,534.78	Approved
				REGIONAL	, ,	 ' '
				FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	LAB	\$4,534.78	Approved
	1			REGIONAL	, ,	1
				FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	LAB	\$4,534.78	Approved
	1			REGIONAL	, ,	1
I	1	1	D-4	FORENSIC SCIENCE	1	
			Potassium	ILOUEINSIC SCIEINCE		I
22002258	5/10/2022	NOVA BIOMEDICAL	Potassium Sensor		\$4.534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Sensor	LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL			\$4,534.78	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	LAB	\$4,534.78	Approved
22002230	3/10/2022	THO WY BIOWIEDICAL	Carciain Scrisor	REGIONAL	74,554.76	γιρρίοντα
				FORENSIC SCIENCE		
22002250	F /4 0 /2022	NOVA BIONAFRICAL	Calai as Calais		64 524 70	
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	LAB	\$4,534.78	Approved
				REGIONAL		
				FORENSIC SCIENCE	l.	
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	LAB	\$4,534.78	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	LAB	\$4,534.78	Approved
		MAXIMUM				
		ELEVATOR &	Elevator Service	PRIMARY		
22002267	5/10/2022	SAFETY TEST	May 2022	ELECTION	\$2,225.00	Approved
	10, 10, 1011	ADVANCE OHIO	May 2022 Legal	PRIMARY	7 - 7 - 1 - 1 - 1	1 10 10 10 10
22002273	5/10/2022	MEDIA LLC	Notices	ELECTION	\$1,056.64	Approved
22002273	3/10/2022	IVILDIA LLC	Notices	FCFC OTHER	71,030.04	Approved
		LILLIAN RODRIGUEZ		SOCIAL SERV		
22002276	F /4 0 /2022			l	¢4.050.00	
22002276	5/10/2022	MARTINEZ	respite	GRANTS	\$1,950.00	Approved
				FCFC OTHER		
	1	DORHANDA S		SOCIAL SERV	l.	
22002277	5/10/2022	GOGGANS	respite	GRANTS	\$2,000.00	Approved
				FCFC OTHER		
		LAURENCE		SOCIAL SERV		
22002278	5/10/2022	JOHNSON	respite	GRANTS	\$1,440.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22002279	5/10/2022	NATALIE KIRK	respite	GRANTS	\$1,800.00	Approved
			·	FCFC OTHER		
		MICHAEL		SOCIAL SERV		
22002280	5/10/2022	ROBERSON	respite	GRANTS	\$1,450.00	Unreleased
	3, 20, 2022	NODENSON .	respite	REGIONAL	ψ <u>1</u>) 130.00	oe.easea
		ARIES		FORENSIC SCIENCE		
22002293	E /11 /2022	DISTRIBUTION	XS Latex Gloves	l	¢1 200 0F	Approved
22002293	5/11/2022	DISTRIBUTION	AS Latex Gloves	LAB	\$1,300.05	Approved
			6 424 54 6565			
			S-121 FACTORY			
		VALLEY FORD	AUTHORIZED	SANITARY	l.	
22002294	5/11/2022	TRUCK INC	WHJ20	OPERATING	\$2,521.85	Approved
		SITEONE				
		LANDSCAPE	WEED KILLER	SANITARY		
22002295	5/11/2022	SUPPLY HOLDI	AND FITTINGS	OPERATING	\$1,452.39	Approved
			FILTER FABRIC	SANITARY		
22002298	5/11/2022	CORE & MAIN LP	ROLLS	OPERATING	\$1,365.76	Approved
	3, 11, 2022	TOUR OF THE REAL PROPERTY OF THE PERTY OF TH	10223	10. 2	17-,000.70	J. 1991 0 1 Cu

	,	1		1	T
	CSX	encumbrance	REGISTRATION TAX	1	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		LIQUID			
		POWDER	SANITARY		
5/11/2022	NORLAB INC	TRACING DYE	OPERATING	\$1,080.00	Unreleased
		HEATER KIT	MAINTENANCE		
5/12/2022	AG-PRO OHIO LLC	INSTALL	GARAGE	\$2,996.70	Unreleased
		May 2022	PRIMARY		
5/12/2022	AT&T	1 '	ELECTION	\$1,428.59	Approved
 	MNJ			,	
	TECHNOLOGIES	MFG PART NO:	GEOGRAPH INFO		
5/12/2022				\$3,260,00	Approved
10, ==, ===		<u> </u>		7-7	
5/12/2022				\$3,000.00	Approved
3,12,2022				75,000.00	7.66.6766
5/12/2022				\$3 324 99	Approved
3/12/2022				73,324.33	Арргочеа
5/12/2022				\$2 224 00	Approved
3/12/2022	ADVENTISING		CLIVILIX	73,324.33	Approved
	KODDEI		DETENTION		
F /12 /2022				¢2 224 00	A 10 10 10 10 10 10
5/12/2022	ADVERTISING		CENTER	\$3,324.99	Approved
	WODDE!		DETENTION		
= /4.0 /0.000					
5/12/2022	ADVERTISING		CENTER	\$3,324.99	Approved
		_			
l		Pants Khaki 10		l.	
5/12/2022	ADVERTISING	х	CENTER	\$3,324.99	Approved
5/12/2022	ADVERTISING		CENTER	\$3,324.99	Approved
	KOPPEL	Pants Khaki 30	DETENTION		
5/12/2022	ADVERTISING	x 32	CENTER	\$3,324.99	Approved
		Mens Cargo			
	KOPPEL	Pants Khaki 33	DETENTION		
5/12/2022	ADVERTISING	x 31	CENTER	\$3,324.99	Approved
		Mens Cargo			
	KOPPEL	Pants Khaki 34	DETENTION		
5/12/2022	ADVERTISING	x 32	CENTER	\$3,324.99	Approved
1		Mens Cargo			
	KOPPEL	Pants Khaki 36	DETENTION		
5/12/2022				\$3,324.99	Approved
1 , , = = =				, - ,	1-1
I	1	_	1		1
	KOPPEL	Pants Khaki 38	DETENTION		
	5/11/2022 5/12/2022 5/12/2022 5/12/2022 5/12/2022 5/12/2022 5/12/2022 5/12/2022 5/12/2022 5/12/2022 5/12/2022	5/11/2022 NORLAB INC 5/12/2022 AG-PRO OHIO LLC 5/12/2022 AT&T MNJ TECHNOLOGIES 5/12/2022 DIRECT INC ENVIRONMENTAL HEALTH WATCH KOPPEL ADVERTISING 5/12/2022 ADVERTISING KOPPEL ADVERTISING ADVERTISING KOPPEL ADVERTISING ADVERTISING AD	8/10/2023 TRANSPORTATION request LIQUID POWDER 5/11/2022 NORLAB INC TRACING DYE HEATER KIT	S/10/2023 TRANSPORTATION Fequest \$7.50	CSX

		1	ZOID - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 38	DETENTION		
22002325	5/12/2022	ADVERTISING	x 36	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 40	DETENTION		
22002325	5/12/2022	ADVERTISING	x 30	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 42	DETENTION		
22002325	5/12/2022	ADVERTISING	x 40	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 42	DETENTION		
22002325	5/12/2022	ADVERTISING	x 29	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 42	DETENTION		
22002325	5/12/2022	ADVERTISING	x 34	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 44	DETENTION		
22002325	5/12/2022	ADVERTISING	x 32	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 46	DETENTION		
22002325	5/12/2022	ADVERTISING	x 36	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 48	DETENTION		
22002325	5/12/2022	ADVERTISING	x 32	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 50	DETENTION		
22002325	5/12/2022	ADVERTISING	x 30	CENTER	\$3,324.99	Approved
		KOPPEL	LS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Lig	CENTER	\$3,324.99	Approved
		KOPPEL	LS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Tea	CENTER	\$3,324.99	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 54	DETENTION		
22002325	5/12/2022	ADVERTISING	x 32	CENTER	\$3,324.99	Approved
	1		Mens Cargo		,	1
		KOPPEL	Pants Navy 34 x	DETENTION		
22002325	5/12/2022	ADVERTISING	30	CENTER	\$3,324.99	Approved
	<u> </u>		Mens Cargo		. ,	1,
		KOPPEL	Pants Navy 42 x	DETENTION		
22002325	5/12/2022	ADVERTISING	30	CENTER	\$3,324.99	Approved
	-,,	1	Mens Cargo	**	,	1-1
		KOPPEL	Pants Navy 52 x	DETENTION		
22002325	5/12/2022	ADVERTISING	33	CENTER	\$3,324.99	Approved
	3, 12, 2022	7.57211151110	155	JOEIN EN	JY5,524.55	I, ippi oved

		· · · · · · · · · · · · · · · · · · ·	- Colonel .			•
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Lig	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Lig	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bur	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Bur	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Str	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Str	CENTER	\$3,324.99	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22002325	5/12/2022	ADVERTISING	Silk Touch Tea	CENTER	\$3,324.99	Approved
			Cardigan Black			
		KOPPEL	3X Embroider	DETENTION		
22002325	5/12/2022	ADVERTISING	w	CENTER	\$3,324.99	Approved
			Cardigan Black			
		KOPPEL	3XLT	DETENTION		
22002325	5/12/2022	ADVERTISING	Embroider	CENTER	\$3,324.99	Approved
			Crew Neck			
		KOPPEL	Sweater Black	DETENTION		
22002325	5/12/2022	ADVERTISING	3XL E	CENTER	\$3,324.99	Approved
			Crew Neck			
		KOPPEL	Sweater Black	DETENTION		
22002325	5/12/2022	ADVERTISING	Medium	CENTER	\$3,324.99	Approved
			Crew Neck			
		KOPPEL	Sweater Black	DETENTION		
22002325	5/12/2022	ADVERTISING	XL Em	CENTER	\$3,324.99	Approved

ved
ved
,od
ved
ved
ved
ved .
ved .
ved
ved
/eu
ام م،
ved
ved
ved .
ved
ved
,od
/ed
ved
ved
ved .
<u>'</u>

	1	· ·	Т	, 	1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	Sweatshirt Teal	DETENTION		
22002325	5/12/2022	ADVERTISING	Large Embroid	CENTER	\$3,324.99	Approved
22002323	3/12/2022	AD VERTISING	Team Jacket	CENTER	75,524.55	Пррготса
		KOPPEL	Black XL	DETENTION		
	F /4 2 /2 2 2			DETENTION	42 22 4 22	l
22002325	5/12/2022	ADVERTISING	Embroide	CENTER	\$3,324.99	Approved
			Zip Nylon			
		KOPPEL	Jacket Black 3XL	DETENTION		
22002325	5/12/2022	ADVERTISING	Em	CENTER	\$3,324.99	Approved
			Zip Nylon			
		KOPPEL	Jacket Black	DETENTION		
22002325	5/12/2022	ADVERTISING	Large	CENTER	\$3,324.99	Approved
	1, ,====	1	Zip Nylon		, = , =	1 1 1 2 2 2 2
		KOPPEL	Jacket Black	DETENTION		
22002225	F /12 /2022		Medium		62 224 00	Approved
22002325	5/12/2022	ADVERTISING		CENTER	\$3,324.99	Approved
			Zip Nylon			
		KOPPEL	Jacket Black XLT	DETENTION		
22002325	5/12/2022	ADVERTISING	Em	CENTER	\$3,324.99	Approved
			CUTTING EDGE			
		SOUTHEASTERN	NUTS BOLTS			
22002330	5/13/2022	EQUIPMENT CO	SHIP	COUNTY AIRPORT	\$1,462.12	Approved
	1	RADIO ONE WENZ-	Broadcast	OFC OF THE		1
22002331	5/13/2022	FM WZAK-FM	Radio	DIRECTOR	\$4,900.00	Approved
	3, 13, 2022	RADIO ONE WENZ-	ridaio	OFC OF THE	ψ 1,500.00	7.66.6766
22002331	5/13/2022	FM WZAK-FM	STREAMING	DIRECTOR	\$4,900.00	Approved
22002331	3/13/2022		STREAMING	DIRECTOR	\$4,900.00	Approved
		DAVES	445 455146			
	1	SUPERMARKETS	\$15 ARBY'S	YOUTH SERVICES	١.	
22002335	5/13/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES	\$15 BURGER			
		SUPERMARKETS	KING GIFT	YOUTH SERVICES		
22002335	5/13/2022	INC	CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES				
		SUPERMARKETS	\$15 GRUB HUB	YOUTH SERVICES		
22002335	5/13/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,000.00	Approved
	5, 15, 2022	DAVES			71,000.00	, , , , , , , , , , , , , , , , , , , ,
		SUPERMARKETS	\$20 WENDY	YOUTH SERVICES		
İ			ISZU VV EINDY	LIOUTH SEKVICES	1	
122002225	E /12/2022		T'	CLIBCIDY FRCC	64 000 00	A
22002335	5/13/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	INC DAVES	GIFT CARD		\$1,000.00	Approved
_		INC DAVES SUPERMARKETS	GIFT CARD \$25 AMAZON	YOUTH SERVICES		
22002335 22002335	5/13/2022	INC DAVES	GIFT CARD		\$1,000.00 \$1,000.00	Approved Approved
_		INC DAVES SUPERMARKETS	GIFT CARD \$25 AMAZON	YOUTH SERVICES		
_		INC DAVES SUPERMARKETS INC	GIFT CARD \$25 AMAZON	YOUTH SERVICES		

		7 (p = 5)	2015 - October s	,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DAVES	\$25 DOOR			
		SUPERMARKETS	DASH GIFT	YOUTH SERVICES		
22002335	5/13/2022	INC	CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES				
		SUPERMARKETS	\$25 OLD NAVY	YOUTH SERVICES		
22002335	5/13/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES	\$25 STEAK &			
		SUPERMARKETS	SHAKE GIFT	YOUTH SERVICES		
22002335	5/13/2022	INC	CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		MNJ		SECURITY AND		1
		TECHNOLOGIES	1 yr software	DISASTER		
22002342	5/14/2022	DIRECT INC	subscription	RECOVERY	\$3,244.00	Approved
	, ,		BENEFECT		, ,	1
			BOTANTICAL			
22002348	5/16/2022	ARAMSCO INC	#1691-2875	JAIL OPERATIONS	\$2,377.68	Approved
22002348	5/16/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$2,377.68	Approved
	, ,			REGIONAL	, ,	† ' '
			Agilent 5975	FORENSIC SCIENCE		
22002354	5/16/2022	ENVANTAGE INC	Repair	LAB	\$3,474.68	Approved
	-, -, -		- 1	OPERATION	1 - 7	1-1
			Locate HH RD	STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	(4)	(OPSG)	\$1,186.58	Approved
	, ,		,	OPERATION	,	1
			Locate HH RD	STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	(4)	(OPSG)	\$1,186.58	Approved
	-, -, -		,	OPERATION	, ,	1717
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Flare Kit-12Ga	(OPSG)	\$1,186.58	Approved
	, ,			OPERATION	, ,	1
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Flare Kit-12Ga	(OPSG)	\$1,186.58	Approved
	, ,			OPERATION	, ,	 ' '
			12Ga HP	STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Replace	(OPSG)	\$1,186.58	Approved
	<u> </u>	1	<u> </u>	OPERATION	. ,	1,
			12Ga HP	STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Replace	(OPSG)	\$1,186.58	Approved
	1	1	<u>'</u>	OPERATION	. ,	
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	(OPSG)	\$1,186.58	Approved
	-,,			OPERATION	, _,	1,
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	(OPSG)	\$1,186.58	Approved
ZZUUZ33/	2/ 10/ 2022	INTER INTERIOR	DIU DK 1/2X23	ן(טרטט)	71,100.30	Lyphionen

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	(OPSG)	\$1,186.58	Approved
				OPERATION		
				STONEGARDEN		
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	(OPSG)	\$1,186.58	Approved
		TEC	Aironet 2800			
		COMMUNICATIONS	1006-			
22002360	5/16/2022	INC	CCOAP3800	WAN SERVICES	\$4,500.00	Approved
		NATIONAL				
		MEDICAL SERVICES	Invoice			
22002361	5/16/2022	INC	1174007	CORONER'S LAB	\$1,622.00	Approved
		NATIONAL				
		MEDICAL SERVICES	Invoice			
22002361	5/16/2022	INC	1174008	CORONER'S LAB	\$1,622.00	Approved
		NATIONAL				
		MEDICAL SERVICES	Invoice			
22002361	5/16/2022	INC	1174009	CORONER'S LAB	\$1,622.00	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NATIONAL				
		MEDICAL SERVICES	Invoice			
22002361	5/16/2022	INC	1174010	CORONER'S LAB	\$1,622.00	Approved
	, = 0, = 0 = =	NATIONAL			7 - 7 - 1 - 1 - 1	1 10 10 10 10 10
		MEDICAL SERVICES	Invoice			
22002361	5/16/2022	INC	1174011	CORONER'S LAB	\$1,622.00	Approved
22002301	3/10/2022	NATIONAL	1174011	CONONERSEAD	71,022.00	Арргочеа
		MEDICAL SERVICES	Invoice			
22002261	F /16 /2022			CODONED'S LAD	¢1 622 00	Annroyad
22002361	5/16/2022	INC	1174012	CORONER'S LAB	\$1,622.00	Approved
		NATIONAL				
		MEDICAL SERVICES	Invoice			1
22002361	5/16/2022	INC	1174013	CORONER'S LAB	\$1,622.00	Approved
		NATIONAL				
		MEDICAL SERVICES	Invoice			
22002361	5/16/2022	INC	1174014	CORONER'S LAB	\$1,622.00	Approved
			11" TRIFOLD			
			PRESSURE SEAL			
22002363	5/16/2022	RR DONNELLEY	FORM	LEGAL	\$4,385.00	Approved
		PETROLEUM	2022 UST			
		UNDERGROUND	APPLICATION			
22002364	5/16/2022	STORAGE	FEE	COUNTY AIRPORT	\$1,400.00	Approved
	, ,	PETROLEUM	2022 UST		, ,	1
		UNDERGROUND	APPLICATION	MAINTENANCE		
22002364	5/16/2022	STORAGE	FEE	GARAGE	\$1,400.00	Approved
	0, 10, 1011	MNJ	HP ZBook	CENTRALIZED	7 = 7 : 0 0 : 0 0	1.100.0100
		TECHNOLOGIES	Firefly G8	CUSTODIAL		
22002365	5/16/2022	DIRECT INC	Mobile	SERVICES	\$1,474.00	Approved
22002303	3/10/2022	DIRECTIVE	BPS REMOTE	MAINFRAME	71,474.00	Арргочеа
		BPS	SERVICE	OPERATION		
22002367	5/16/2022	TECHNOLOGIES	RIGHTFAX	SERVICES	\$2,250.00	Approved
22002367	3/10/2022		ļ	SERVICES	\$2,250.00	Approved
		INTEGRATED	BOE Access	DOADD OF FLECT		
22002250	F /4 C /2022	PRECISION	Control Card	BOARD OF ELECT	ć2 04 7 F 7	
22002369	5/16/2022	SYSTEMS I	Reader	ADMINISTRATION	\$3,817.57	Approved
			2021			
			PAVEMENT	.		
		HIGHLAND HILLS	MAIN	\$5.00 HB26 R&B		
22002380	5/17/2022	VILLAGE	PROGRAM	CAP. IMP.	\$1,271.17	Approved
				REGIONAL		
		RESTEK	30m Capillary	FORENSIC SCIENCE		
22002381	5/17/2022	CORPORATION	GC Columns	LAB	\$2,742.83	Approved
				REGIONAL		
		RESTEK	Shipping If	FORENSIC SCIENCE		
22002381	5/17/2022	CORPORATION	Applicable	LAB	\$2,742.83	Approved
	1-, -, 1 - 0 - 1	122 2	1 .1-1-1-2-2-3	<u> </u>	1, -,00	1

		7 (pr. 11 23)	-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Smooth Peanut	DETENTION		
22002389	5/17/2022	INC	Butter, 5lb jar,	CENTER	\$1,101.51	Approved
			Pizza Sauce,			
		SYSCO CLEVELAND	Seasoned	DETENTION		
22002389	5/17/2022	INC	w/Romano	CENTER	\$1,101.51	Approved
			Sloppy Joe			
		SYSCO CLEVELAND	Sauce, Ready-to	DETENTION		
22002389	5/17/2022	INC	Ser	CENTER	\$1,101.51	Approved
			Deluxe Nacho			
		SYSCO CLEVELAND	Cheese Sauce,	DETENTION		
22002389	5/17/2022	INC	#10	CENTER	\$1,101.51	Approved
	, , , , , , , , ,		Shredded		7 - 7 - 5 - 1 - 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SYSCO CLEVELAND	Sauerkraut,	DETENTION		
22002389	5/17/2022	INC	Fancy, #1	CENTER	\$1,101.51	Approved
22002303	3,17,2022	1110	Country	CENTEN	71,101.31	прріочен
		SYSCO CLEVELAND	Sausage Gravy,	DETENTION		
22002389	5/17/2022	INC	#10, 10	CENTER	\$1,101.51	Approved
22002369	3/11/2022	IIVC	Cheese Sauce,	CENTER	\$1,101.31	Approved
		SYSCO CLEVELAND	1	DETENTION		
22002280	F /17 /2022		Sharp Cheddar,		Ć1 101 F1	Ammanad
22002389	5/17/2022	INC	6	CENTER	\$1,101.51	Approved
22002200	F /47 /2022	SYSCO CLEVELAND	Alfredo Sauce,	DETENTION	64 404 54	
22002389	5/17/2022	INC	4 Lb Bag, 4/Cas	CENTER	\$1,101.51	Approved
		0,4000 0,5,45,44,5	Enchilada			
	- /4 - /2 2 2	SYSCO CLEVELAND	Sauce, 1 Gal,	DETENTION		l
22002389	5/17/2022	INC	4/Case	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Taco Sauce, 1	DETENTION		
22002389	5/17/2022	INC	Gal, 4/Case	CENTER	\$1,101.51	Approved
			Sweet & Sour			
		SYSCO CLEVELAND	Sauce, 1 Gal,	DETENTION		
22002389	5/17/2022	INC	4/C	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Distilled White	DETENTION		
22002389	5/17/2022	INC	Vinegar, 5%, 4	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Apple Cider	DETENTION		
22002389	5/17/2022	INC	Vinegar, 4/Case	CENTER	\$1,101.51	Approved
			Spaghetti			
		SYSCO CLEVELAND	Sauce,6/#10	DETENTION		
22002389	5/17/2022	INC	cans per	CENTER	\$1,101.51	Approved
			Vegetarian			
		SYSCO CLEVELAND	Beans (in	DETENTION		
				Ī		

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Apple/Grape			
		SYSCO CLEVELAND	Jelly, 6/#10	DETENTION		
22002389	5/17/2022	INC	cans/	CENTER	\$1,101.51	Approved
			Cut Yams,			
		SYSCO CLEVELAND	Grade A, USDA,	DETENTION		
22002389	5/17/2022	INC	6/#10	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Sweet Pickle	DETENTION		
22002389	5/17/2022	INC	Relish, 4/1gal. J	CENTER	\$1,101.51	Approved
		MID WEST				
		PRESORT MAILING	Voter Lists May	PRIMARY		
22002397	5/17/2022	SERVI	2022	ELECTION	\$3,740.27	Approved
		MID WEST				
		PRESORT MAILING	Voter Lists May	PRIMARY		
22002397	5/17/2022	SERVI	2022	ELECTION	\$3,740.27	Approved
		MID WEST				
		PRESORT MAILING	Voter Lists May	PRIMARY		
22002397	5/17/2022	SERVI	2022	ELECTION	\$3,740.27	Approved
		MID WEST				
		PRESORT MAILING	Voter Lists May	PRIMARY		
22002397	5/17/2022	SERVI	2022	ELECTION	\$3,740.27	Approved
			Martin Yale			
		W B MASON CO	1611			
22002398	5/17/2022	INC	AutoFolder	GENERAL OFFICE	\$1,115.98	Approved
		ACE TAXI SERVICE	JFS 2022: NET	CLIENT SUPPORT		
22002402	5/17/2022	INC	PROGRAM ACE	svcs	\$1,119.44	Approved
		ACE TAXI SERVICE	JFS 2022: NET	CLIENT SUPPORT		
22002402	5/17/2022	INC	PROGRAM ACE	svcs	\$1,119.44	Approved
				FCFC OTHER		
		STACIE HOWARD-		SOCIAL SERV		
22002407	5/17/2022	CROWELL	respite	GRANTS	\$1,998.00	Approved
		CLEVELAND		FCFC OTHER		
		ZOOLOGICAL	family	SOCIAL SERV		
22002408	5/17/2022	SOCIETY	membership	GRANTS	\$1,598.00	Approved
				FCFC OTHER		
		YMCA OF GREATER	family	SOCIAL SERV		
22002410	5/17/2022	CLEVELAND	membership	GRANTS	\$1,568.00	Approved
				FCFC OTHER		
		DAVID		SOCIAL SERV		
22002411	5/17/2022	SHTEYNDLER	respite	GRANTS	\$1,202.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22002412	5/17/2022	PATRICIA GLENN	respite	GRANTS	\$2,440.00	Approved

	_		- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CHANGE OF		MULTI-SYSTEM		
22002416	5/17/2022	DIRECTION	summer camp	YOUTH CUSTODY	\$3,860.00	Unreleased
	-, , -	INTEGRATED			, -,	
		PRECISION	Axis Camera			
22002434	5/18/2022	SYSTEMS I	Sheriff HR	ADMINISTRATION	\$1,375.31	Approved
22002434	3/18/2022	MNJ	SHEITHIN	LAW	71,373.31	Approved
			DDC FOC District	1		
22222426	- /4 0 /2 02 2	TECHNOLOGIES	1	ENFORCEMENT -	42 044 00	l
22002436	5/18/2022	DIRECT INC	Stand	SHERRIFF	\$2,041.00	Unreleased
		MNJ		LAW		
		TECHNOLOGIES	P582-006 Tripp	ENFORCEMENT -		
22002436	5/18/2022	DIRECT INC	Lite 6ft HDMI	SHERRIFF	\$2,041.00	Unreleased
		MNJ		LAW		
		TECHNOLOGIES	960-000971	ENFORCEMENT -		
22002436	5/18/2022	DIRECT INC	Logitech C930e	SHERRIFF	\$2,041.00	Unreleased
		MNJ		LAW		
		TECHNOLOGIES	QB65B 65" 4K	ENFORCEMENT -		
22002436	5/18/2022	DIRECT INC	LED	SHERRIFF	\$2,041.00	Unreleased
	1	W W GRAINGER	Per Online	BRIDGE MAIN, &	, ,	
22002442	5/18/2022	INC	Shopping Cart	INSPECT.	\$1,378.70	Approved
	3, 10, 2022		June		ψ <u>1</u> ,στσ.τσ	7.6610100
			2022_MILK 1/2	DETENTION		
22002443	5/19/2022	BORDEN DAIRY	PINT HOMOGE	CENTER	\$4,090.00	Approved
22002443	3/13/2022	BONDEN DAINT		CLIVILIN	34,030.00	Approved
			June 2022_FAT FREE	DETENTION		
22002442	F /4 0 /2 022	DODDEN DAIDY		DETENTION	¢ 4 000 00	
22002443	5/19/2022	BORDEN DAIRY	CHOCOLATE M	CENTER	\$4,090.00	Approved
		W W GRAINGER	Recycled Trash	Juvenile Court		l
22002445	5/19/2022	INC	Bags: 20 to 30	Probation	\$1,603.97	Unreleased
	1	W W GRAINGER	Grain Cowhide	Juvenile Court		
22002445	5/19/2022	INC	Fitter w/Safety	Probation	\$1,603.97	Unreleased
			Legend Insert			
		W W GRAINGER	Hook and Loop	Juvenile Court		
22002445	5/19/2022	INC	Sa	Probation	\$1,603.97	Unreleased
		W W GRAINGER	Leaf Rake: Poly,	Juvenile Court		
22002445	5/19/2022	INC	2 1/2 in Lg o	Probation	\$1,603.97	Unreleased
	†				, ,	
		W W GRAINGER	Lobby Broom: 5	Juvenile Court		
22002445	5/19/2022	INC	7/8 in Sweep Fa		\$1,603.97	Unreleased
	3, 23, 2322	1	DUPONT Shoe		+ 1,000.07	J cicasca
		W W GRAINGER	Covers, XL,	Juvenile Court		
22002445	E /10 /2022			Probation	¢1 602 07	Unrolessed
22002445	5/19/2022	INC	Blue,	FIODALIOII	\$1,603.97	Unreleased
			Long Handled			
220024:-	E /4 C /2 C C	W W GRAINGER	Dust Pan:	Juvenile Court	64 600 0=	
22002445	5/19/2022	INC	Plastic	Probation	\$1,603.97	Unreleased

23003722 8/10/2023 TRANSPORTATION request \$7.50	ATION TAX
23003722 8/10/2023 TRANSPORTATION request \$7.50	ATION TAX
	,
	\$3,700.00 Approved
W W GRAINGER DETENT	
22002445 5/19/2022 INC SHIPPING CENTER	\$1,603.97 Unreleased
Plain Dealer	φ 2,000.0.1 0 c.00.000.0
ADVANCE OHIO advertisement	
	COVIT CERVA C1 C17 2C
	GOVT SERV \$1,647.36 Approved
June	
THE SANSON 2022_Bananas, DETENT	
22002452 5/19/2022 COMPANY Medium Ripe CENTER	\$2,582.00 Approved
June	
THE SANSON 2022_Yellow DETENT	ON
22002452 5/19/2022 COMPANY Apples, Fresh CENTER	\$2,582.00 Approved
June	
THE SANSON 2022_Apples, DETENT	ON
22002452 5/19/2022 COMPANY Red Deliciou CENTER	\$2,582.00 Approved
June	γ2,302.00 Αρρίονου
	ON
THE SANSON 2022_Oranges, DETENT	
22002452 5/19/2022 COMPANY Fresh, Cali CENTER	\$2,582.00 Approved
June June	
THE SANSON 2022_Fresh DETENT	
22002452 5/19/2022 COMPANY Pears, 95-110 CENTER	\$2,582.00 Approved
June	
THE SANSON 2022_Strawber DETENT	ON
22002452 5/19/2022 COMPANY ries, Fresh, CENTER	\$2,582.00 Approved
June	
THE SANSON 2022 Seedless DETENT	ION
22002452 5/19/2022 COMPANY Watermelons CENTER	\$2,582.00 Approved
	\$2,382.00 Approved
June 2022_Red	
THE SANSON or Green DETENT	
22002452 5/19/2022 COMPANY Seedles CENTER	\$2,582.00 Approved
June June	
THE SANSON 2022_Cantalou DETENT	ON
22002452 5/19/2022 COMPANY pe Melons CENTER	\$2,582.00 Approved
June	
THE SANSON 2022_Honeyde DETENT	ON
22002452 5/19/2022 COMPANY w Melons CENTER	\$2,582.00 Approved
June 2022	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SCHWEBEL BAKING Whole Grain DETENT	ON
22002454 5/19/2022 CO	
	\$4,100.80 Approved
June 2022	
SCHWEBEL BAKING Hamburger bun DETENT	
22002454 5/19/2022 CO grade CENTER	\$4,100.80 Approved
June 2022	
SCHWEBEL BAKING Weiner bun, DETENT	ON
22002454 5/19/2022 CO grade CENTER	\$4,100.80 Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			June 2022			
		SCHWEBEL BAKING	ITALINOSUB	DETENTION		
22002454	5/19/2022	СО	BUN	CENTER	\$4,100.80	Approved
			June 2022			
		SCHWEBEL BAKING	Raisin Bread 12	DETENTION		
22002454	5/19/2022	со	sli	CENTER	\$4,100.80	Approved
			June 2022			
		SCHWEBEL BAKING	FLOUR	DETENTION		
22002454	5/19/2022	со	TORTILLAS	CENTER	\$4,100.80	Approved
-		SCHWEBEL BAKING	June 2022 Rye	DETENTION		1
22002454	5/19/2022	со	bread 7/16	CENTER	\$4,100.80	Approved
		AMERICAN	·			1
		CONTRACT	2021 NTI	EQUITY &		
22002456	5/19/2022	COMPLIANCE A	REGISTRATION	INCLUSION	\$2,325.00	Approved
	-, -, -	AMERICAN			, , , , , , , ,	1717
		CONTRACT	2021 NTI	EQUITY &		
22002456	5/19/2022	COMPLIANCE A	REGISTRATION	INCLUSION	\$2,325.00	Approved
	, ==, ====	AMERICAN			7-/	
		CONTRACT	2021 NTI	EQUITY &		
22002456	5/19/2022	COMPLIANCE A	REGISTRATION	INCLUSION	\$2,325.00	Approved
	3, 23, 2322				7 - 70 - 20 : 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		GALAXY DIGITAL	Get Connected			
22002457	5/19/2022	LLC		DOG & KENNEL	\$3,900.00	Approved
	, ==, ====				7-7	
		ADVANCE OHIO	RQ9492 AD -			
22002459	5/19/2022	MEDIA LLC	· ·	ARPA - GOVT SERV	\$1.106.56	Approved
	, ==, ====				7 - 7 - 5 - 5 - 5	
		В & Н РНОТО	Panasonic	PROF CONT EDU -		
22002461	5/19/2022	VIDEO		PAUL COVERDELL	\$3,344.46	Approved
	, ==, ====	В & Н РНОТО	Sandisk 128GB	PROF CONT EDU -	7 - 7 - 1 - 1 - 1	
22002461	5/19/2022	VIDEO	Cards	PAUL COVERDELL	\$3,344.46	Approved
	3, 23, 2322	1	730 ZKF		70,0	, , , , , , , , , , , , , , , , , , , ,
		PREMIER AUTO	ACCIDENT	MAINTENANCE		
22002462	5/19/2022	BODY & COLLISION	REPAIRS	GARAGE	\$2,407.17	Unreleased
	5, 25, 2522		730 ZKF		, -, .o, . <u>.</u> ,	J 5.64364
		PREMIER AUTO	ACCIDENT	MAINTENANCE		
22002464	5/19/2022	BODY & COLLISION	REPAIRS	GARAGE	\$2,407.17	Approved
	3, 13, 2022	232. & 3322.3.314	ELDER ABUSE	SAS-OFC OF THE	7-, 10, 11,	
22002468	5/19/2022	DYNAMIC SIGN CO	BANNERS	DIRECTOR	\$1,500.00	Approved
	3, 13, 2022	2 3/3/4 00	2,	REGIONAL	7 2,5 50.00	
				FORENSIC SCIENCE		
22002469	5/19/2022	WERFEN USA LLC	Avox Cuvettes	LAB	\$1,630.44	Approved
22002403	3/ 13/ 2022	I VV LINI LINI O JA LLC	, wox cavelles	היים	7+,030.44	PAPPIOVEG

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
			Shipping If	FORENSIC SCIENCE		
22002469	5/19/2022	WERFEN USA LLC	Applicable	LAB	\$1,630.44	Approved
		MNJ		CENTRALIZED		
		TECHNOLOGIES	Laptop for DPW	CUSTODIAL		
22002470	5/19/2022	DIRECT INC	Bryan Kelly	SERVICES	\$1,491.51	Approved
			RETURN			
		U S DEPARTMENT	UNSPENT	COVID-19 CARES		
22002480	5/20/2022	OF TREASURY	FUNDS	ACT	\$2,970.12	Approved
		GREAT NORTHERN	Items as	BRIDGE MAIN, &		
22002481	5/20/2022	FENCE INC	detailed on PO	INSPECT.	\$2,452.78	Approved
		MNJ				
		TECHNOLOGIES	НР ΖВООК	BRIDGE MAIN, &		
22002483	5/23/2022	DIRECT INC	FIREFLY G8 15.6	· ·	\$4,989.00	Approved
	, ,	MNJ	HP Absolute		,	 ' '
		TECHNOLOGIES	Data & Device	BRIDGE MAIN, &		
22002483	5/23/2022	DIRECT INC	Secu	INSPECT.	\$4,989.00	Approved
	-, -, -	MNJ	HP Care Pack		, ,	1 1 1
		TECHNOLOGIES	Hardware	BRIDGE MAIN, &		
22002483	5/23/2022	DIRECT INC	Support	INSPECT.	\$4,989.00	Approved
	3,23,2322	MNJ	Kingston 16GB	11101 2011	7 1/3 03 10 0	7.667.07.04
		TECHNOLOGIES	DDR4 SDRAM	BRIDGE MAIN, &		
22002483	5/23/2022	DIRECT INC	Memor	INSPECT.	\$4,989.00	Approved
	3,23,2322	MNJ	Wiemer.	11101 2011	7 1/3 03 10 0	7.667.07.04
		TECHNOLOGIES	HP USB-C Dock	BRIDGE MAIN, &		
22002483	5/23/2022	DIRECT INC	G5	INSPECT.	\$4,989.00	Approved
22002 103	3/23/2022	THE WESTIN	ACCA	EQUITY &	7 1,303.00	Пррготеа
22002484	5/23/2022	CHARLOTTE	CONFERENCE	INCLUSION	\$3,198.19	Approved
22002404	3/23/2022	THE WESTIN	ACCA	EQUITY &	73,130.13	/ ipproved
22002484	5/23/2022	CHARLOTTE	CONFERENCE	INCLUSION	\$3,198.19	Approved
	5,25,252	THE WESTIN	ACCA	EQUITY &	73,130.13	, , , , , , , , , , , , , , , , , , , ,
22002484	5/23/2022	CHARLOTTE	CONFERENCE	INCLUSION	\$3,198.19	Approved
22002404	3/23/2022	THE WESTIN	CONTENER	EQUITY &	73,130.13	Approved
22002484	5/23/2022	CHARLOTTE	SALES TAX	INCLUSION	\$3,198.19	Approved
22002404	3/23/2022	HOWLING	NARCOTICS	INCLUSION	73,130.13	Approved
		PRINTING AND	ANONYMOUS	DETENTION		
22002485	5/23/2022	PROMO INC	6TH EDITIO	CENTER	\$1,332.41	Approved
22002403	3/23/2022	HOWLING	THE PAGAN IN	CLIVILIN	71,332.41	Typhionen
		PRINTING AND	RECOVERY: THE	DETENTION		
22002495	E/22/2022	PROMO INC	TWE		¢1 222 41	Approved
22002485	5/23/2022			CENTER	\$1,332.41	Approved
		HOWLING	RECOVERY	DETENTION		
22002405	F /22 /2022	PRINTING AND	DHAMA: HOW	DETENTION	64 222 44	
22002485	5/23/2022	PROMO INC	TO USE BUD	CENTER	\$1,332.41	Approved

			R & B		
	CSX	encumbrance	REGISTRATION TAX		
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	HOWLING	A SECULAR			
	PRINTING AND	SOBRIETY:	DETENTION		
5/23/2022	PROMO INC	INCLUDING	CENTER	\$1,332.41	Approved
	MNJ				
	TECHNOLOGIES	НР ΖВООК	SHERIFF FEDERAL		
5/23/2022	DIRECT INC	FIREFLY 15 G8	FORFEITURE	\$3,428.00	Unreleased
	MNJ	HP PRELUDE			
	TECHNOLOGIES	PRO CARRYING	SHERIFF FEDERAL		
5/23/2022	DIRECT INC	CASE	FORFEITURE	\$3,428.00	Unreleased
	MNJ				
	TECHNOLOGIES	HP ABSOLUTE	SHERIFF FEDERAL		
5/23/2022	DIRECT INC	DATA & DEVICE	FORFEITURE	\$3,428.00	Unreleased
	MNJ				
	TECHNOLOGIES		SHERIFF FEDERAL		
5/23/2022	DIRECT INC	HP CARE PACK	FORFEITURE	\$3,428.00	Unreleased
1	MNJ				
	TECHNOLOGIES	HP USB-C DOCK	SHERIFF FEDERAL		
5/23/2022	DIRECT INC	G5	FORFEITURE	\$3,428.00	Unreleased
1	BIOMETRIC		HHS-	,	
		ANNUAL TECH			
5/23/2022				\$4,000.00	Approved
+				,	† ' '
	KATHERINECORP				
5/24/2022		ROW Payment			Approved
1				, , , , , , , , , , , , , , , , , , , ,	1 1
5/24/2022			VISITATION	\$1.525.00	Approved
	+			7-70-0100	1 40 10 10 10 10 10 10 10 10 10 10 10 10 10
	TECHNOLOGIES	MFG			
5/24/2022				\$1.038.00	Approved
	-			7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	1 1010 000
5/24/2022		PADFOLIO	 TRAINING	\$4.620.00	Approved
1 , , -	_		_	7	1 1-1
	CUSTOM CLUTCH				
5/24/2022			YORK YARD	\$1.280.50	Approved
† · · · · · · · · · · · · · · · · · · ·				, ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5/25/2022		1 '		\$1.578.97	Approved
1-,-5,-522	W W GRAINGER	Grain Cowhide	Juvenile Court	, =,=,=,	1-1-1-1-0
_	INC	Fitter w/Safety	Probation	\$1,578.97	Approved
15/25/2022	IIINC		1	1 + -,	1
5/25/2022	iii C				
5/25/2022	W W GRAINGER	Legend Insert Hook and Loop	Juvenile Court		
	5/23/2022 5/23/2022 5/23/2022 5/23/2022	8/10/2023 TRANSPORTATION HOWLING PRINTING AND 5/23/2022 PROMO INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC MNJ TECHNOLOGIES 5/23/2022 DIRECT INC BIOMETRIC INFORMATION 5/23/2022 DIRECT INC S/24/2022 LLC THE NEUROSEQUENTIA 5/24/2022 LLC THE NEUROSEQUENTIA 5/24/2022 DIRECT INC W B MASON CO 5/24/2022 DIRECT INC CUSTOM CLUTCH 5/24/2022 INC CUSTOM CLUTCH 5/25/2022 INC	R/10/2023 TRANSPORTATION request HOWLING A SECULAR PRINTING AND SOBRIETY: INCLUDING MNJ TECHNOLOGIES HP ZBOOK FIREFLY 15 G8 MNJ TECHNOLOGIES PRO CARRYING CASE MNJ TECHNOLOGIES HP ABSOLUTE DATA & DEVICE MNJ TECHNOLOGIES HP ABSOLUTE DATA & DEVICE MNJ TECHNOLOGIES HP CARE PACK MNJ TECHNOLOGIES HP CARE PACK MNJ TECHNOLOGIES HP CARE PACK MNJ TECHNOLOGIES HP USB-C DOCK MNJ TECHNOLOGIES HP USB-C DOCK MNJ TECHNOLOGIES HP USB-C DOCK G5 S/23/2022 DIRECT INC HP CARE PACK MNJ TECHNOLOGIES HP USB-C DOCK G5 S/23/2022 DIRECT INC G5 BIOMETRIC INFORMATION ANNUAL TECH S/23/2022 LLC ROW Payment S/24/2022 LLC ROW Payment ADVANCED CLINICAL PRACTICE MNJ TECHNOLOGIES MFG S/24/2022 L MODEL NETW PRACTICE MNJ TECHNOLOGIES MFG S/24/2022 INC PADFOLIO 03-0257 CUSTOM CLUTCH S/24/2022 INC PADFOLIO 5/24/2022 JOINT & HYDRAULI REPAIRS S/25/2022 INC REQUENTIA EXPLORMENTATION REPAIRS S/25/2022 INC REQUENTICA REPAIRS S/25/2022 INC RECYCLED TRASH Bags: 20 to 30	CSX 8/10/2023 TRANSPORTATION request \$7.50 HOWLING PRINTING AND SOBRIETY: DETENTION 5/23/2022 PROMO INC INCLUDING CENTER MNJ TECHNOLOGIES HP ZBOOK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES PRO CARRYING SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES DIRECT INC CASE FORFEITURE MNJ TECHNOLOGIES DIRECT INC DATA & DEVICE FORFEITURE MNJ TECHNOLOGIES SHERIFF FEDERAL FORFEITURE 5/23/2022 DIRECT INC DATA & DEVICE FORFEITURE MNJ TECHNOLOGIES SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP CARE PACK FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP ABSOLUTE TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP ABSOLUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL FORFEITURE MNJ TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES HP ABOUTE TECHNOLOGIES	CSX

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W W GRAINGER	Leaf Rake: Poly,	Juvenile Court		
22002515	5/25/2022	INC	2 1/2 in Lg o	Probation	\$1,578.97	Approved
		W W GRAINGER	Lobby Broom: 5	Juvenile Court		
22002515	5/25/2022	INC	7/8 in Sweep Fa	Probation	\$1,578.97	Approved
			DUPONT Shoe			
		W W GRAINGER	Covers, XL,	Juvenile Court		
22002515	5/25/2022	INC	Blue,	Probation	\$1,578.97	Approved
			Long Handled			
		W W GRAINGER	Dust Pan:	Juvenile Court		
22002515	5/25/2022	INC	Plastic	Probation	\$1,578.97	Approved
		TEC				
		COMMUNICATIONS	boe call center	BOARD OF ELECT		Needs
22002517	5/25/2022	INC	2022	ADMINISTRATION	\$1,999.79	Approval
	, ,		1 year		, ,	1
		HAWK ANALYTICS	subscription of	PROSECUTOR OTH		
22002522	5/25/2022	INC	a secur	JUDICIAL GRANTS	\$4,995.00	Unreleased
	3, 23, 2022		a secui	303101112 011111113	ψ 1,333.00	- Circuscu
		RICHMOND	May 22 Kiwanis	PRIMARY		Needs
22002523	5/25/2022	HEIGHTS CITY	Lodge RH	ELECTION	\$1,000.00	Approval
	3, 23, 2022	DANIEL	REIMBURSEME	SANITARY	72,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22002526	5/25/2022	CROMLEIGA	NT REQUEST	OPERATING	\$2,034.70	Approved
	3, 23, 2322	PLATFORM	REIMBURSEME	SANITARY	7 - 700	
22002527	5/25/2022	CEMENT INC	NT REQUEST	OPERATING	\$1,800.00	Approved
	3, 23, 2022		XL, 1,000/case		7 = 7000.00	, .pp. 0 t 0 d
		ICS JAIL SUPPLIES	#GLV-VNYL-XL-			
22002531	5/26/2022	INC	CS	JAIL OPERATIONS	\$4.816.00	Approved
22002538	5/26/2022	4 IMPRINT INC	TOTE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	LANYARD	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FACEMASK	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	6 POCKET FILE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	PEN	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	TABLE CLOTH	TRAINING	\$4,675.82	Approved
	3,20,2022		ART SET UP		7 1,07 3.02	pp
22002538	5/26/2022	4 IMPRINT INC	CHARGE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FREIGHT	TRAINING	\$4,675.82	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	BOB SUMEREL TIRE	TIRES AND SVC		, ,,,,,,,,,,,,	1-1-1-1-1-1
22002542	5/26/2022	CO. INC	CALL	COUNTY AIRPORT	\$1,107.88	Approved
	3, 20, 2022	330	Orange juice,	233111711111111111111111111111111111111	7 1, 107 .00	
		SYSCO CLEVELAND	100%, frozen,	DETENTION		
22002548	5/26/2022	INC	96	CENTER	\$1,716.10	Approved
22002340	3/20/2022	IIIVC	120	CLIVILIA	71,/10.10	Lyphiosen

-						
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Cranberry juice,	DETENTION		
22002548	5/26/2022	INC	100%, shelf-s	CENTER	\$1,716.10	Approved
	0, 20, 2022		Apple juice,		γ = , , = σ : = σ	1.100.0100.
		SYSCO CLEVELAND	100%,	DETENTION		
22002548	5/26/2022	INC	refrigerate	CENTER	\$1,716.10	Approved
22002348	3/20/2022	iive	Grape 100%	CLIVILIN	71,710.10	Арргочец
		CVCCO CLEVELAND	1	DETENTION		
22002540	F /26 /2022	SYSCO CLEVELAND	single	DETENTION	64 746 40	
22002548	5/26/2022	INC	serve,72/4 o	CENTER	\$1,716.10	Approved
			Fruit Blend			
		SYSCO CLEVELAND	Vegetable	DETENTION		
22002548	5/26/2022	INC	Blend 70	CENTER	\$1,716.10	Approved
		CLEVELAND				
		ANIMAL				
22002556	5/26/2022	PROTECTIVE LE	AWC April	DOG & KENNEL	\$1,819.00	Approved
		CLEVELAND		DICK GODDARD		
		ANIMAL		BEST FRIENDS		
22002556	5/26/2022	PROTECTIVE LE	AWC April	FUND	\$1,819.00	Approved
	7, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,		BLUE		7 - 7 - 2 - 2 - 2	1 10 10 10 10
		INTEGRATED	ROOM/NATION			
		PRECISION	AL GUARD			
22002557	5/27/2022	SYSTEMS I	ROOM	JAIL OPERATIONS	\$2,556.98	Approved
22002337	3/2//2022	INTEGRATED	KOOW	JAIL OPERATIONS	32,330.96	Approved
	- /2 - /2 2 2	PRECISION			40	
22002557	5/27/2022	SYSTEMS I	LABOR	JAIL OPERATIONS	\$2,556.98	Approved
			Horizontal Zip			
		HPM BUSINESS	Lock Hanging			
22002560	5/27/2022	SYSTEMS INC	Ва	ADMINISTRATIVE	\$2,339.40	Approved
		MANDEL				
		COMMUNITY		MULTI-SYSTEM		
22002566	5/27/2022	CENTER	summer camp	YOUTH CUSTODY	\$2,000.00	Approved
		CUYAHOGA		FCFC OTHER		
		COUNTY CLERK OF	safety adaptive	SOCIAL SERV		
22002568	5/27/2022	COURT	equipment	GRANTS	\$5,000.00	Unreleased
	1 , ,		1 .		, ,	
		BRAIN BALANCE OF		ADOPTION		
22002573	5/27/2022	NORTH OLMSTED	SENSORY	SERVICES	\$1,701.00	Approved
	3,21,2022	MNJ	52.1331(1	CENTRALIZED	71,701.00	, ipproved
		TECHNOLOGIES	Markstation for	l		
22002575	F /27 /2022		Workstation for		ć1 040 00	Ammroused
22002575	5/27/2022	DIRECT INC	ChristinePetro	SERVICES	\$1,840.00	Approved
		STEIGERWALD				
		NEPTIC & SEWER	Per Invoice		4	
22002581	5/31/2022	SER	15768	COUNTY AIRPORT	\$3,175.00	Unreleased

		į <u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		REBECCA A	HEADLEY	RISK MGMT		
22001697	4/1/2022	HEADLEY	SETTLEMENT	SETTLEMENTS	\$4,640.00	Approved
				PRIMARY		
22001699	4/1/2022	AABLE RENTS	TENT RENTAL	ELECTION	\$2,267.00	Approved
			PO BOX 89448	BOARD OF ELECT		
22001701	4/1/2022	US POSTMASTER	ANNUAL FEE	ADMINISTRATION	\$2,820.00	Approved
			PO BOX 89449	BOARD OF ELECT		
22001701	4/1/2022	US POSTMASTER	ANNUAL FEE	ADMINISTRATION	\$2,820.00	Approved
				DELINQ		
		OHIO WHOLESALE	CONFERENCE	TAX&ASSESSMENT		
22001716	4/4/2022	BUSINESS FURNAT	ROOM CHAIRS	COLLECT	\$2,850.00	Approved
		HPM BUSINESS				
22001719	4/4/2022	SYSTEMS INC	EARPIECES	JAIL OPERATIONS	\$4,378.00	Approved
				CENTRALIZED		
		MARIA GARDENS		CUSTODIAL		
22001726	4/4/2022	INC	FLOWERS	SERVICES	\$4,947.50	Approved
			JFS 2022:			
			SKILLUP			
		GRACEFUL LIVING	TRAINING	OFC OF THE		
22001727	4/4/2022	LLC	COSTS	DIRECTOR	\$1,675.00	Approved
			JFS 2022:			
		GOOD NATURE	SKILLUP			
		ORGANIC LAWN	TRAINING	OFC OF THE		
22001732	4/4/2022	CARE	COSTS	DIRECTOR	\$4,526.00	Approved
		MNJ		PERSONNEL		
		TECHNOLOGIES	НР ZBOOK	REVIEW		
22001739	4/4/2022	DIRECT INC	LAPTOP	COMMISSION	\$1,596.00	Approved
		CLEVELAND				
		ANIMAL	EMERGENCY			
22001741	4/5/2022	PROTECTIVE LE	VET SVS	DOG & KENNEL	\$1,215.00	Approved
		CLEVELAND		DICK GODDARD		
		ANIMAL	EMERGENCY	BEST FRIENDS		
22001741	4/5/2022	PROTECTIVE LE	VET SVS	FUND	\$1,215.00	Approved
			COGNITIVE			
			SKILLS-			
		BRAIN BALANCE OF	ADOPTION-	ADOPTION		
22001747	4/5/2022	NORTH OLMSTED	PASSS	SERVICES	\$3,606.85	Approved
		MID WEST				
		PRESORT MAILING	POLL LOCATION	PRIMARY		
22001754	4/5/2022	SERVI	VOTER LISTS	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT MAILING	POLL LOCATION	PRIMARY		
22001754	4/5/2022	SERVI	VOTER LISTS	ELECTION	\$1,500.37	Unreleased

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MID WEST	·			' '
		PRESORT MAILING	PRECINCT	PRIMARY		
22001754	4/5/2022	SERVI	VOTER LISTS	ELECTION	\$1,500.37	Unreleased
22001754	7/3/2022	MID WEST	VOTERCISTS	LLLCHON	71,300.37	Omeleasea
		PRESORT MAILING	PRECINCT	PRIMARY		
22001754	4/5/2022		VOTER LISTS		¢1 F00 27	Unreleased
22001754	4/5/2022	SERVI	VOTER LISTS	ELECTION	\$1,500.37	Unreleased
		MID WEST		DDIA 4 A DV		
	. /- /	PRESORT MAILING	PROGRAMMIN	PRIMARY		
22001754	4/5/2022	SERVI	G	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT MAILING	PROGRAMMIN	PRIMARY		
22001754	4/5/2022	SERVI	G	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT MAILING	DELIVERY TO	PRIMARY		
22001754	4/5/2022	SERVI	BOE	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT MAILING	DELIVERY TO	PRIMARY		
22001754	4/5/2022	SERVI	BOE	ELECTION	\$1,500.37	Unreleased
	1,07=0==		TRINOCULAR		7 = 70 0 0 10 1	
			STEREO	PROF CONT EDU -		
22001759	4/5/2022	AMSCOPE.COM	MICROSCOPE	l	\$3,660.24	Approved
22001733	4/3/2022	AIVISCOI L.COIVI	WIICKOSCOT L	A A COVERDELL	73,000.24	Арргочец
			DIGITAL			
			MICROSCOPE	PROF CONT EDU -		
22004750	4/5/2022	ANACCODE CONA		l	¢2.660.24	A
22001759	4/5/2022	AMSCOPE.COM		PAUL COVERDELL	\$3,660.24	Approved
			DUAL	DD 05 00 NT 50 H		
			GOOSENECK	PROF CONT EDU -		
22001759	4/5/2022	AMSCOPE.COM	ILLUMINATOR	PAUL COVERDELL	\$3,660.24	Approved
			FIBER OPTIC			
			DUAL			
			GOOSENECK	PROF CONT EDU -		
22001759	4/5/2022	AMSCOPE.COM	ILL.	PAUL COVERDELL	\$3,660.24	Approved
			SHIPPING IF	PROF CONT EDU -		
22001759	4/5/2022	AMSCOPE.COM	APPLICABLE	PAUL COVERDELL	\$3,660.24	Approved
			GENERATOR			
		BUCKEYE POWER	RENTAL MAY	PRIMARY		
22001762	4/5/2022	SALES COMPANY	2022	ELECTION	\$2,486.75	Approved
_	1	THE CREW	OPERATING	ECONOMIC	. ,	
22001764	4/5/2022	FOUNDATION	SUPPORT	DEVELOPMENT	\$4,000.00	Approved
	1,77,2022	ENVIRONMENTS 4	BASIC MESH	AUTO TITLE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.756.0100
22001773	4/6/2022	BUSINESS LLC	BACK STOOL	ADMINISTRATION	\$4,950.00	Unreleased
22001//3	7, 0, 2022	MID WEST	PRINTING OF	ASIMINISTRATION	7 7,230.00	Jincicasea
		PRESORT MAILING	PAPER POLL	PRIMARY		
22001775	4/6/2022			ELECTION	\$2.525.00	Approved
22001775	4/6/2022	SERVI	BOOKS	LLECTION	\$2,525.00	Approved

	1					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MID WEST				
		PRESORT MAILING	DELIVERY	PRIMARY		
22001775	4/6/2022	SERVI	CHARGE	ELECTION	\$2,525.00	Approved
22001773	7/0/2022	VCA ANIMAL	EMERGENCY	LLLCTION	72,323.00	Дрргочец
22001777	4/6/2022	HOSPITALS INC	VET SVS	DOG & KENNEL	\$1,059.98	Annroyad
22001777	4/0/2022	HUSPITALS INC	VET 3V3		\$1,059.96	Approved
				DICK GODDARD		
		VCA ANIMAL	EMERGENCY	BEST FRIENDS	4	l
22001777	4/6/2022	HOSPITALS INC	VET SVS	FUND	\$1,059.98	Approved
		VALLEY FORD	18-76	MAINTENANCE		Needs
22001780	4/6/2022	TRUCK INC	CATALYSTS	GARAGE	\$2,476.82	Approval
		CONCORD ROAD				
		EQUIPMENT MFG				
22001794	4/7/2022	INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
		CONCORD ROAD				
		EQUIPMENT MFG				
22001794	4/7/2022	INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001734	7/1/2022	CONCORD ROAD	I LOW BLADE	COONTI AIRI ORT	71,331.22	Арргочеа
22004704	4/7/2022	EQUIPMENT MFG	DI OVA DI ADE	COLUNITY AIDDORT	64 524 22	
22001794	4/7/2022	INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
		CONCORD ROAD				
		EQUIPMENT MFG				
22001794	4/7/2022	INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
			FLAT SHEET			
		BOB BARKER CO	54X90 COLOR	DETENTION		
22001799	4/7/2022	INC	NAVY	CENTER	\$1,130.80	Approved
		BOB BARKER CO	IVORY BAR	DETENTION		
22001800	4/7/2022	INC	SOAP ORIGINAL	CENTER	\$1,670.60	Approved
	1,1,1,1,1,1	1	DOVE SOAP -		7 - 70 : 0 : 0 :	1 1 1 1 1 1 1 1 1
		BOB BARKER CO	4.0 OZ 72 PER	DETENTION		
22001800	4/7/2022	INC	CASE	CENTER	\$1,670.60	Approved
22001000	7/1/2022	HOLZBERG	CASE	CENTER	71,070.00	Дрргочец
			ANTIDACTEDIAL	DETENTION		
22004004	4/7/2022	COMMUNICATIONS			64 420 02	
22001804	4/7/2022	INC	LIQUID SOAP	CENTER	\$1,439.82	Approved
			HAND			
22001806	4/7/2022	QYK BRANDS LLC	SANITIZER	ARPA - GOVT SERV	\$1,685.88	Approved
		HPM BUSINESS				
22001811	4/8/2022	SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
		HPM BUSINESS				
22001811	4/8/2022	SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
		HPM BUSINESS				
22001811	4/8/2022	SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
	, -,	HPM BUSINESS			, ,	1-1
22001811	4/8/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,394.15	Approved
22001011	7, 0, 2022	DISTEINS HAC	51 III 1 IIVO	A ME OF ENVIRONS	7+,007.10	I, thhi oven

		· · · · · · · · · · · · · · · · · · ·		<u> </u>		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BROWN		REGIONAL		
		ENTERPRISE	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	SOLUTIONS LLC	38B50UT#ABA	LAB	\$1,628.65	Approved
		BROWN		REGIONAL		
		ENTERPRISE	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	SOLUTIONS LLC	U7861E	LAB	\$1,628.65	Approved
		BROWN		REGIONAL		
		ENTERPRISE	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	SOLUTIONS LLC	U8UM8E	LAB	\$1,628.65	Approved
		BROWN		REGIONAL		
		ENTERPRISE	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	SOLUTIONS LLC	5TW10UT#ABA	LAB	\$1,628.65	Approved
		MNJ				
		TECHNOLOGIES				Needs
22001813	4/8/2022	DIRECT INC	ADOBE_DCFS	TRAINING	\$2,400.00	Approval
		TRU TRAC SERVICE	TEMPORARY	PRIMARY		
22001814	4/8/2022	INC	ADA RAMPS	ELECTION	\$2,225.00	Approved
		TRU TRAC SERVICE	FUEL	PRIMARY		
22001814	4/8/2022	INC	SURCHARGE	ELECTION	\$2,225.00	Approved
		TRU TRAC SERVICE	REBUILD	PRIMARY		
22001814	4/8/2022	INC	LANDING	ELECTION	\$2,225.00	Approved
		NORTHERN				
	. / . /	FLOORING	FLOORING			1
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		NORTHERN				
	1/0/2022	FLOORING	FLOORING	05115041 055105	40 407 00	
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		NORTHERN	EL CODINIC			
22001021	4/0/2022	FLOORING	FLOORING	CENTEDAL OFFICE	ć2 127 02	A 10 10 10 10 10 10
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		NORTHERN	FLOODING			
22001021	4/9/2022	FLOORING	FLOORING	CENEDAL OFFICE	¢2 127 02	Approved
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		NORTHERN FLOORING	FLOORING			
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
22001021	4/0/2022	SPECIALISTS	INIATENIALS	LAW	72,127.33	Approved
		HPM BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	MOUNT	SHERRIFF	\$2,413.41	Approved
22001022	4/0/2022	2131FIAI3 HAC	INIOONI	LAW	72,413.41	Approved
		HPM BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	ADAPTERS	SHERRIFF	\$2,413.41	Approved
22001022	14/0/2022	2131 LIVIS IIVC	INDAL LEUS	DUFWIII.	74,413.41	Lybhiosen

	-		- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		HPM BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	ADAPTERS	SHERRIFF	\$2,413.41	Approved
				LAW		
		HPM BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	ADAPTERS	SHERRIFF	\$2,413.41	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	SHIPPING	SHERRIFF	\$2,413.41	Approved
		CLEVELAND				
		WESTSIDE	EMERGENCY			
22001826	4/11/2022	VETERINARY	VET SVS	DOG & KENNEL	\$3,467.54	Approved
		CLEVELAND		DICK GODDARD		
		WESTSIDE	EMERGENCY	BEST FRIENDS		
22001826	4/11/2022	VETERINARY	VET SVS	FUND	\$3,467.54	Approved
		W B MASON CO	TOILET SEAT	DETENTION		
22001827	4/11/2022	INC	COVERS	CENTER	\$1,012.25	Approved
				LAW		
		HPM BUSINESS	WEAPON-	ENFORCEMENT -		
22001829	4/11/2022	SYSTEMS INC	TRIPOD	SHERRIFF	\$1,294.98	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
22001829	4/11/2022	SYSTEMS INC	SHIPPING	SHERRIFF	\$1,294.98	Approved
			SPANISH TO			
		ACCESS 2	ENGLISH	PRIMARY		
22001840	4/11/2022	INTERPRETERS	TRANSLATION	ELECTION	\$1,593.90	Approved
		BOB BARKER CO	SANDAL -	DETENTION		
22001846	4/12/2022	INC	BLACK -LARGE	CENTER	\$1,097.28	Approved
		BOB BARKER CO	SANDAL -	DETENTION		
22001846	4/12/2022	INC	BLACK -XLARGE	CENTER	\$1,097.28	Approved
			SANDAL -			1
		BOB BARKER CO	BLACK -	DETENTION		
22001846	4/12/2022	INC	MEDIUM	CENTER	\$1,097.28	Approved
	1	IDEXX			· '	1
		DISTRIBUTION	ER LAB			
22001848	4/12/2022	CORP	SERVICES	DOG & KENNEL	\$2,240.59	Approved
	1, , -	IDEXX	-	DICK GODDARD	. ,	1, 22
		DISTRIBUTION	ER LAB	BEST FRIENDS		
22001848	4/12/2022	CORP	SERVICES	FUND	\$2,240.59	Approved
	, ,=== <u>=</u>	-			, , , , ,	1-1
			CENTRAL	ELECTRONIC		
		ELECTION SYSTEMS	COUNT REPORT	1		
22001854	4/12/2022	& SOFTWARE IN	PRINTER	CONSULTATION	\$2,183.00	Approved
	1-1/12/2022	A 201 I WAILE III	I MINIEN	CONSOLIATION	72,103.00	Lyphionen

	1		2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				ELECTRONIC		
		ELECTION SYSTEMS	DS850 AUDIT	VOTING		
22001854	4/12/2022	& SOFTWARE IN	PRINTER	CONSULTATION	\$2,183.00	Approved
				ELECTRONIC		
		ELECTION SYSTEMS		VOTING		
22001854	4/12/2022	& SOFTWARE IN	FREIGHT	CONSULTATION	\$2,183.00	Approved
			VOTING			<u> </u>
		LA MEGA MEDIA	CAMPAIGN	PRIMARY		
22001861	4/12/2022	INC	SERVICES	ELECTION	\$1,200.00	Approved
	1,7 = 2,7 = 3 = 2		CLOCKIFY		+ -,	1,00.0100
			STANDARD	IT		
22001863	4/12/2022	COING INC	ANNUAL	ADMINISTRATION	\$2,964.60	Unreleased
22001003	1, 12, 2022	CONTO INC	CITIZENS	MEDICAL	72,307.00	Jincicasea
			ACADEMY	EXAMINER-		
22001872	4/12/2022	ITALIAN CREATIONS		OPERATIONS	\$4,235.00	Approved
22001872	4/12/2022	TTALIAN CREATIONS	MEDICOLEGAL	MEDICAL	\$4,233.00	Approved
22004072	4/42/2022	ITALIANI CDEATIONIC	COURSE	EXAMINER-	¢4.225.00	A
22001872	4/12/2022	ITALIAN CREATIONS	CATERING	OPERATIONS	\$4,235.00	Approved
				BOARD OF ELECT	4	l
22001876	4/13/2022	QUADIENT INC	2022-2023	ADMINISTRATION	\$2,949.00	Approved
		SOUND COM	RADIO PARTS			
22001897	4/13/2022	CORPORATION	AND REPAIR	JAIL OPERATIONS	\$1,112.00	Approved
			NITROGEN			
		INDUSTRIAL SAFETY	CALIBRATION	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	GAS	SECURITY PROJE	\$3,474.00	Approved
			CALIBRATION			
		INDUSTRIAL SAFETY	GAS 34 L	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	CHLORINE	SECURITY PROJE	\$3,474.00	Approved
		INDUSTRIAL SAFETY	CAL GAS 34 L	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	ISOBUTYLENE	SECURITY PROJE	\$3,474.00	Approved
			CALIBRATION			
		INDUSTRIAL SAFETY	GAS 58 L MIXED	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	GAS	SECURITY PROJE	\$3,474.00	Approved
			CAL GAS 34 L			<u> </u>
		INDUSTRIAL SAFETY	HYDROGEN	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	CYANIDE	SECURITY PROJE	\$3,474.00	Approved
	-, -,		CALIBRATION		,	(-1
		INDUSTRIAL SAFETY	GAS 34 L	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	AMMONIA	SECURITY PROJE	\$3,474.00	Approved
22001303	1, 13, 2022	I NODOCIO INC	ANTIVIONA	JECOMITI I NOJE	γJ,∓/ T .00	Approved
		INDUSTRIAL SAFETY		STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	SHIPPING	SECURITY PROJE	\$2 <i> </i> 71 00	Annroyed
22001909	4/ 13/ 2022	LUDUCIS INC	טחודדוווט	SECURITI PRUJE	\$3,474.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CREWNECK			
		BOB BARKER CO	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	INC	XLARGE	CENTER	\$1,283.20	Approved
			CREWNECK			
		BOB BARKER CO	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	INC	LARGE	CENTER	\$1,283.20	Approved
			CREWNECK			
		BOB BARKER CO	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	INC	MEDIUM	CENTER	\$1,283.20	Approved
			CREWNECK			
		BOB BARKER CO	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	INC	SMALL	CENTER	\$1,283.20	Approved
		BOB BARKER CO		DETENTION		1
22001911	4/13/2022	INC	SCREEN PRINT	CENTER	\$1,283.20	Approved
	, ,			LAW	, ,	1
		HPM BUSINESS	HONOR GUARD-	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	HOLSTER	SHERRIFF	\$1,398.63	Approved
	, -, -				, , , , , , , , , , , , , , , , , , , ,	
			HONOR GUARD-	LAW		
		HPM BUSINESS	MAGAZINE	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	POUCH	SHERRIFF	\$1,398.63	Approved
22001314	7/15/2022	3131210131140	1 00011	JII LIKKII I	71,330.03	Approved
			HONOR GUARD-	Ι Δ\Λ/		
		HPM BUSINESS	MAGAZINE	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	POUCH	SHERRIFF	\$1,398.63	Approved
22001314	4/13/2022	3131EIVI3 IIVC	T OOCH	SHERRIN	71,330.03	Approved
			HONOR GUARD-	1,000		
		HPM BUSINESS	HANDCUFF	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	CASE	SHERRIFF	\$1,398.63	Approved
22001914	4/13/2022	3131 LIVIS IIVC	CASL	LAW	71,336.03	Approved
		HPM BUSINESS		ENFORCEMENT -		
22001014	4/12/2022		CHIDDING		¢1 200 62	Approved
22001914	4/13/2022	SYSTEMS INC W B MASON CO	SHIPPING TRASH LINER	SHERRIFF DETENTION	\$1,398.63	Approved
22001020	4/14/2022				¢1 425 20	Approved
22001920	4/14/2022	INC	33X39	CENTER	\$1,425.38	Approved
		HOWLING AND	2 ON SINGLE			Noods
22001021	4/14/2022	PRINTING AND	3 ON SINGLE	LECAL	¢1 140 00	Needs
22001921	4/14/2022	PROMO INC	STUB CHECKS	LEGAL	\$1,140.00	Approval
		HOWLING	ICR DEPOSIT			.
22224224	4/4 4/2005	PRINTING AND	BOOK NCR		44 440 00	Needs
22001921	4/14/2022	PROMO INC	100018-2	LEGAL	\$1,140.00	Approval
		HOWLING	SECURITY			l
		PRINTING AND	DEPOSIT BAGS			Needs
22001921	4/14/2022	PROMO INC	9X12	LEGAL	\$1,140.00	Approval

		·		,	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HPM BUSINESS	KEYS - LOCKING			
22001942	4/14/2022	SYSTEMS INC	RINGS	JAIL OPERATIONS	\$4,999.77	Approved
						†
		HPM BUSINESS	KEYS - LOCKING			
22001942	4/14/2022	SYSTEMS INC	RINGS	JAIL OPERATIONS	\$4,999.77	Approved
	,,,	HPM BUSINESS			7 1,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
22001942	4/14/2022	SYSTEMS INC	KEYS	JAIL OPERATIONS	\$4,999.77	Approved
220013 12	1, 1 1, 2022	HPM BUSINESS	INC.10	37.112.01.21.17.17.10.11.0	ψ 1,333177	7.66.6764
22001942	4/14/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$4,999.77	Approved
22001942	4/14/2022	3131 LIVIS IIVC	SHIFFING	JAIL OF LIVATIONS	Ş 4 ,333.77	Approved
			TDAFFIC CONFC	DDIMARDY		
22004054	4/10/2022	LILING INC	TRAFFIC CONES	PRIMARY	¢1 140 04	A m m m m = -1
22001951	4/18/2022	ULINE INC	ORANGE	ELECTION	\$1,149.84	Approved
	. / /		SHIPPING	PRIMARY		1
22001951	4/18/2022	ULINE INC	CHARGE	ELECTION	\$1,149.84	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	H-1766	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	H-150	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	S-3579S	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	S-9621	LAB	\$2,386.27	Approved
	<u> </u>	-		REGIONAL	. , -	1
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	S-8533	LAB	\$2,386.27	Approved
	., _0, _0			REGIONAL	, =,000.2,	1.100.0100
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	S-7085	LAB	\$2,386.27	Approved
22001330	7, 10, 2022	OLINE IIVC	3 7003	REGIONAL	72,300.27	Approved
				FORENSIC SCIENCE		
22001056	4/19/2022	LILINE INC	C 1006E		\$2 206 27	Approved
22001956	4/18/2022	ULINE INC	S-18065	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		1
22001956	4/18/2022	ULINE INC	H-195	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	SHIPPING	LAB	\$2,386.27	Approved

		•				1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		HITACHI HIGH-		FORENSIC SCIENCE		
22001957	4/18/2022	TECH AMERICA	5.10E-239	LAB	\$3,452.51	Approved
				REGIONAL		
		HITACHI HIGH-		FORENSIC SCIENCE		
22001957	4/18/2022	TECH AMERICA	5.10E-239	LAB	\$3,452.51	Approved
				REGIONAL		1
		HITACHI HIGH-		FORENSIC SCIENCE		
22001957	4/18/2022	TECH AMERICA	50E-1138	LAB	\$3,452.51	Approved
	, -, -			REGIONAL	, -,	1-1
		HITACHI HIGH-		FORENSIC SCIENCE		
22001957	4/18/2022	TECH AMERICA	50E-1138	LAB	\$3,452.51	Approved
22001337	1/10/2022	TECHTAIVIERICA	301 1130	REGIONAL	73, 132.31	пррготеа
		HITACHI HIGH-		FORENSIC SCIENCE		
22001957	4/18/2022	TECH AMERICA	54E-4210	LAB	\$3,452.51	Approved
22001337	4/18/2022	TECH AWILKICA	J4L-4210	REGIONAL	73,432.31	Арргочец
				FORENSIC SCIENCE		
22001057	4/10/2022	HITACHI HIGH-	F4F 4310		Ć2 4F2 F4	A 10 10 11 0 11
22001957	4/18/2022	TECH AMERICA	54E-4210	LAB	\$3,452.51	Approved
		LUTACULLUCI		REGIONAL		
	. / /	HITACHI HIGH-		FORENSIC SCIENCE		1
22001957	4/18/2022	TECH AMERICA	SHIPPING	LAB	\$3,452.51	Approved
				REGIONAL		
		HITACHI HIGH-		FORENSIC SCIENCE		1
22001957	4/18/2022	TECH AMERICA	SHIPPING	LAB	\$3,452.51	Approved
				MEDICAL		
		HPM BUSINESS	ZD4A043-	EXAMINER-	l.	
22001969	4/19/2022	SYSTEMS INC	C01E00EZ	OPERATIONS	\$1,564.95	Unreleased
				MEDICAL		
		HPM BUSINESS		EXAMINER-		
22001969	4/19/2022	SYSTEMS INC	CTL4100	OPERATIONS	\$1,564.95	Unreleased
				MEDICAL		
		HPM BUSINESS		EXAMINER-		
22001969	4/19/2022	SYSTEMS INC	SHIPPING	OPERATIONS	\$1,564.95	Unreleased
		CLEVELAND				
		WESTSIDE	ER VET			
22001970	4/19/2022	VETERINARY	SERVICES	DOG & KENNEL	\$1,999.76	Approved
		CLEVELAND		DICK GODDARD		
		WESTSIDE	ER VET	BEST FRIENDS		
22001970	4/19/2022	VETERINARY	SERVICES	FUND	\$1,999.76	Approved
		THE CHAS E PHIPPS		SANITARY		1
22001971	4/19/2022	со	BRICK	OPERATING	\$2,464.48	Approved
	, ,	THE CHAS E PHIPPS		SANITARY	,	 '
I	4/19/2022	СО	GRINDER	OPERATING	\$2,464.48	Approved

	1	· · ·	l		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		LAKEFRONT				
		AUTOMOTIVE	FILTERS -			
22001973	4/19/2022	PARTS	VARIOUS AIR	COUNTY AIRPORT	\$1,707.05	Approved
		LAKEFRONT				
		AUTOMOTIVE	FILTERS -			
22001973	4/19/2022	PARTS	VARIOUS FUEL	COUNTY AIRPORT	\$1,707.05	Approved
		LAKEFRONT				
		AUTOMOTIVE	FILTERS -			
22001973	4/19/2022	PARTS	VARIOUS HYD	COUNTY AIRPORT	\$1,707.05	Approved
	1 , ,	LAKEFRONT			, ,	† ' '
		AUTOMOTIVE	FILTERS - COOL			
22001973	4/19/2022	PARTS	& VARIOUS OIL	COUNTY AIRPORT	\$1,707.05	Approved
22001373	1,13,2022	LAKEFRONT	Q 171111003 01E		71,707.03	Пррготеа
		AUTOMOTIVE				
22001973	4/19/2022	PARTS	FILTERS - LAMP	COUNTY AIRPORT	\$1,707.05	Approved
22001373	4/13/2022	HPM BUSINESS	RESTRAINT -	COONTI AIRI ORT	71,707.03	Арргочец
22001080	4/10/2022	SYSTEMS INC	AMBULATORY	JAIL OPERATIONS	¢2 214 02	Approved
22001980	4/19/2022			JAIL OPERATIONS	\$2,214.92	Approved
22001000	4/10/2022	HPM BUSINESS	RESTRAINT -	LAU ODEDATIONS	ć2 24 4 02	A 10 10 10 10 10 10 10 10 10 10 10 10 10
22001980	4/19/2022	SYSTEMS INC	MITTS	JAIL OPERATIONS	\$2,214.92	Approved
	. / /	HPM BUSINESS]
22001980	4/19/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$2,214.92	Approved
		BOB BARKER CO	DEGREE	DETENTION	4	1
22001987	4/20/2022	INC	DEODORANT	CENTER	\$1,452.00	Approved
				SANITARY		
22001988	4/20/2022	PUMP SYSTEMS LLC	PUMP PARTS	OPERATING	\$1,053.50	Approved
		THERMO		REGIONAL		
		ELECTRON NORTH		FORENSIC SCIENCE		
22001989	4/20/2022	AMERICA	HPLC COLUMNS	LAB	\$1,156.44	Approved
		THERMO		REGIONAL		
		ELECTRON NORTH	HPLC COLUMNS	FORENSIC SCIENCE		
22001989	4/20/2022	AMERICA	3X10MM	LAB	\$1,156.44	Approved
		THERMO		REGIONAL		
		ELECTRON NORTH	SHIPPING IF	FORENSIC SCIENCE		
22001989	4/20/2022	AMERICA	APPLICABLE	LAB	\$1,156.44	Approved
				FCFC OTHER		
				SOCIAL SERV		
22001991	4/20/2022	PATRICIA GLENN	RESPITE	GRANTS	\$1,640.00	Approved
	1			FCFC OTHER	1 - 1	1
		ANTHONY		SOCIAL SERV		
22001992	4/20/2022	MAHONEY JR	RESPITE	GRANTS	\$2,796.50	Approved
	-, -0, 2022			FCFC OTHER	-,. 55.56	
		JAKAYLA		SOCIAL SERV		
22001993	4/20/2022	HIGHTOWER	RESPITE	GRANTS	\$1,875.00	Approved
22001333	14/20/2022	IIIGHTOWEK	INESTILE	OUNINIO	00.5,00,1	Lyphioned

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				FCFC OTHER		
		GYMNASTICS	GYMNASTICS	SOCIAL SERV		
22001995	4/20/2022	WORLD INC	LESSONS	GRANTS	\$1,072.50	Approved
				FCFC OTHER		
				SOCIAL SERV		
22001996	4/20/2022	DESEN DBEY	RESPITE	GRANTS	\$1,188.00	Approved
				FCFC OTHER		
		GOLDFISH SWIM	SWIMMING	SOCIAL SERV		
22001998	4/20/2022	SCHOOL	LESSONS	GRANTS	\$1,431.00	Approved
				FCFC OTHER		
		MATERIAL GIRLS		SOCIAL SERV		
22002000	4/20/2022	WORLD	CAMP	GRANTS	\$3,000.00	Approved
				FCFC OTHER		1
		MATERIAL GIRLS		SOCIAL SERV		
22002000	4/20/2022	WORLD	САМР	GRANTS	\$3,000.00	Approved
				FCFC OTHER	. ,	1
				SOCIAL SERV		Needs
22002002	4/20/2022	VICKI SMITH	RESPITE	GRANTS	\$1,600.00	Approval
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
	1		EXCHANGE		, ,	†
			ONLINE KIOSK			
22002012	4/21/2022	DELL INC	UPGRADE	GENERAL OFFICE	\$2,178.00	Approved
	, , -	-	ADVERTISE		, , , , , , ,	1 1 1 1 1 1 1
		ADVANCE OHIO	AIRPORT TAXI			
22002014	4/21/2022	MEDIA LLC	LANES	COUNTY AIRPORT	\$1,572,48	Approved
	,, ==, ====	TEC			7 - 70 1 - 11 10	1 1010 0 0 0 0
		COMMUNICATIONS	MARCH USAGE	BOARD OF ELECT		
22002018	4/21/2022	INC	MAY SERVICE	ADMINISTRATION	\$1,803.52	Approved
	-,, ==, ====	1	1% MILK 1/2	DETENTION	7 - / 0 0 0 . 0 -	1.00.000
22002019	4/21/2022	BORDEN DAIRY	PINT	CENTER	\$4,015.00	Approved
	-,,,	22	CHOCOLATE	DETENTION	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,1,1,0,00
22002019	4/21/2022	BORDEN DAIRY	MILK 1/2 PINT	CENTER	\$4,015.00	Approved
	1,, 2022	BOB BARKER CO		DETENTION	7 .,0 _ 0.00	Needs
22002020	4/21/2022	INC	TOWELS	CENTER	\$1,255.20	Approval
	-,,,	BOB BARKER CO		DETENTION	, _,	Needs
22002020	4/21/2022	INC	WASHCLOTHS	CENTER	\$1,255.20	Approval
	1, 21, 2022	LAMAR	QUEEN		7 1,233.20	
		ADVERTISING OF	ADVERTISING	CLIENT SUPPORT		Needs
22002023	4/21/2022				\$2,000,00	
22002023	4/21/2022	YOUNGSTOW	SPACE	SVCS	\$2,000.00	Approval

		, (pi ii 25)	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		LAMAR	INTERIOR VINYL			
		ADVERTISING OF	ADVERTISING	CLIENT SUPPORT		Needs
22002023	4/21/2022	YOUNGSTOW	SPACE	SVCS	\$2,000.00	Approval
		LAMAR				
		ADVERTISING OF		CLIENT SUPPORT		Needs
22002023	4/21/2022	YOUNGSTOW	INSTALL	SVCS	\$2,000.00	Approval
				REGIONAL		
				FORENSIC SCIENCE		
22002027	4/22/2022	UCT LLC	ZSDAU020-D	LAB	\$3,820.48	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22002027	4/22/2022	UCT LLC	SHIPPING	LAB	\$3,820.48	Approved
				REGIONAL		
		EURTON ELECTRIC	BD-040 MOPEC	FORENSIC SCIENCE		Needs
22002031	4/22/2022	CO. INC	SAW REPAIRS	LAB	\$3,050.00	Approval
				REGIONAL		
		EURTON ELECTRIC	MOPEC 5000	FORENSIC SCIENCE		Needs
22002031	4/22/2022	CO. INC	SAW REPAIR	LAB	\$3,050.00	Approval
				REGIONAL		
		EURTON ELECTRIC		FORENSIC SCIENCE		Needs
22002031	4/22/2022	CO. INC	SHIPPING	LAB	\$3,050.00	Approval
		ELECTION SYSTEMS	THERMAL	PRIMARY		
22002035	4/22/2022	& SOFTWARE IN	PAPER ROLLS	ELECTION	\$2,370.50	Approved
		ELECTION SYSTEMS		PRIMARY		
22002035	4/22/2022	& SOFTWARE IN	FREIGHT	ELECTION	\$2,370.50	Approved
		BLUE GRASS	2021 PAVEMNT			
22002036	4/22/2022	AIRPORT	MAINT PROG	COUNTY AIRPORT	\$1,800.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	TOMATOES	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	POTATOES	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	ONIONS	CENTER	\$1,041.00	Approved
		THE SANSON	JUMBO RED	DETENTION		
22002037	4/22/2022	COMPANY	ONIONS	CENTER	\$1,041.00	Approved
		THE SANSON	SWEET GREEN	DETENTION		
22002037	4/22/2022	COMPANY	PEPPERS	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	CUCUMBERS	CENTER	\$1,041.00	Approved

		<u> </u>		•		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	CELERY STALKS	CENTER	\$1,041.00	Approved
		THE SANSON	LETTUCE	DETENTION		
22002037	4/22/2022	COMPANY	ROMAINE	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	CABBAGE GREE	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	COLE SLAW	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002038	4/22/2022	COMPANY	BANANAS	CENTER	\$2,863.00	Approved
		THE SANSON	YELLOW	DETENTION		
22002038	4/22/2022	COMPANY	APPLES	CENTER	\$2,863.00	Approved
		THE SANSON	APPLES RED	DETENTION		
22002038	4/22/2022	COMPANY	DELICIOUS	CENTER	\$2,863.00	Approved
		THE SANSON		DETENTION		
22002038	4/22/2022	COMPANY	ORANGES	CENTER	\$2,863.00	Approved
		THE SANSON		DETENTION		
22002038	4/22/2022	COMPANY	FRESH PEARS	CENTER	\$2,863.00	Approved
		THE SANSON		DETENTION	·	
22002038	4/22/2022	COMPANY	STRAWBERRIES	CENTER	\$2,863.00	Approved
		THE CANCON	SEEDLESS	DETENTION		
122002028	4/22/2022	THE SANSON	WATERMELONS		¢2.062.00	Approved
22002038	4/22/2022	COMPANY	RED OR GREEN	CENTER	\$2,863.00	Approved
		THE CANCON		DETENTION		
22002038	4/22/2022	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	¢2.062.00	Approved
22002038	4/22/2022	COMPANY		CENTER	\$2,863.00	Approved
		THE CANCON	CANTALOUPE	DETENTION		
22002020	4/22/2022	THE SANSON	MELONS FRESH 4/CAS		¢2.002.00	Ammanad
22002038	4/22/2022	COMPANY	· ·	CENTER	\$2,863.00	Approved
22002020	4/22/2022	THE SANSON	HONEYDEW	DETENTION	¢2.002.00	Ammanad
22002038	4/22/2022	COMPANY	MELONS	CENTER	\$2,863.00	Approved
		MNJ	LUD 72 CE	CUSTODIAL		
22002042	4/25/2022	TECHNOLOGIES	HP Z2 G5	CUSTODIAL	¢4 24 4 00	A
22002043	4/25/2022	DIRECT INC	WORKSTATION	SERVICES	\$1,314.00	Approved
		MNJ		CENTRALIZED		
22002042	4/25/2022	TECHNOLOGIES		CUSTODIAL	64 24 4 00	
22002043	4/25/2022	DIRECT INC	HP P22H G4	SERVICES	\$1,314.00	Approved
22002246	4/25/2222	SCHWEBEL BAKING	WHOLE GRAIN	DETENTION	6440000	
22002046	4/25/2022	CO COUNTEREL DAKING	WHITE BREAD	CENTER	\$4,100.80	Approved
22002046	4/25/2222	SCHWEBEL BAKING	HAMBURGER	DETENTION	¢4.400.00	A
22002046	4/25/2022	CO COUNTERED DAKING	BUN	CENTER	\$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING	NA/EINIED DUIN	DETENTION	¢4.100.00	Ammacas
22002046	4/25/2022	СО	WEINER BUN	CENTER	\$4,100.80	Approved

				-,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SCHWEBEL BAKING	ITALINOSUB	DETENTION		
22002046	4/25/2022	со	BUN	CENTER	\$4,100.80	Approved
		SCHWEBEL BAKING		DETENTION		
22002046	4/25/2022	СО	RAISIN BREAD	CENTER	\$4,100.80	Approved
		SCHWEBEL BAKING	FLOUR	DETENTION		
22002046	4/25/2022	со	TORTILLAS	CENTER	\$4,100.80	Approved
		SCHWEBEL BAKING		DETENTION		
22002046	4/25/2022	со	RYE BREAD	CENTER	\$4,100.80	Approved
		PRO-TECH		LAW		
		SECURITY SALES		ENFORCEMENT -		
22002048	4/25/2022	INC	RECORDER	SHERRIFF	\$2,760.00	Approved
		PRO-TECH		LAW		
		SECURITY SALES		ENFORCEMENT -		
22002048	4/25/2022	INC	SHIPPING	SHERRIFF	\$2,760.00	Approved
		DARLING FIRE &	GLOVES-VINYL	DETENTION		Needs
22002057	4/25/2022	SAFETY CO	LARGE	CENTER	\$1,307.60	Approval
		DARLING FIRE &	GLOVES-VINYL	DETENTION		Needs
22002057	4/25/2022	SAFETY CO	XLARGE	CENTER	\$1,307.60	Approval
	, ,		ON-LINE LEAK	CENTRALIZED	. ,	1
		AMERICAN POWER	SEALING	CUSTODIAL		
22002062	4/25/2022	SEAL	SERVICE	SERVICES	\$1,080.00	Unreleased
	, -, -	W W GRAINGER			, , , , , , , , , , , , , , , , , , , ,	
22002063	4/25/2022	INC	LINERS - CLEAR	JAIL OPERATIONS	\$3,495.00	Approved
	, ,			REGIONAL	, ,	1
		SHAMROCK GLASS		FORENSIC SCIENCE		
22002070	4/26/2022	со	887800A	LAB	\$3,718.01	Approved
	, ,			REGIONAL	, ,	1
		SHAMROCK GLASS		FORENSIC SCIENCE		
22002070	4/26/2022	со	73500-16100	LAB	\$3,718.01	Approved
	, ,			REGIONAL	, ,	1
		SHAMROCK GLASS		FORENSIC SCIENCE		
22002070	4/26/2022	СО	SHIPPING	LAB	\$3,718.01	Approved
	, -, -	PROTECH	MOC 55170 A		, - ,	
		PROFESSIONAL	WRITING			Needs
22002071	4/26/2022	TECHNICAL	REPORTS	ADMINISTRATIVE	\$1,200.00	Approval
	,, = 0, = 0 = =		TALARICO - ARB		, -,	, , p p
22002072	4/26/2022	RONALD TALARICO	INVOICE	LAW DEPARTMENT	\$1,000,00	Approved
	,,	1 22 11 12 11 11 11	5		, , , , , , , , , , , , , , , , , , , ,	1-1
1	1	1	COMPARTMEN	DETENTION		Needs
			ICOMPAN HATEM			
22002073	4/26/2022	BAY PROMO LLC			\$1,470.00	
22002073	4/26/2022	BAY PROMO LLC	T FOAM TRAYS	CENTER	\$1,470.00	Approval
22002073	4/26/2022	BAY PROMO LLC NORTHERN FLOORING			\$1,470.00	

			-		T	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	19633	LAB	\$1,379.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	31340	LAB	\$1,379.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	19312	LAB	\$1,379.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	20782	LAB	\$1,379.00	Approved
				REGIONAL		1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	21739	LAB	\$1,379.00	Approved
				REGIONAL		1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	22801	LAB	\$1,379.00	Approved
				REGIONAL		1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	20789	LAB	\$1,379.00	Approved
				REGIONAL		1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	19883	LAB	\$1,379.00	Approved
				REGIONAL		1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	18810	LAB	\$1,379.00	Approved
				REGIONAL		1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	19735	LAB	\$1,379.00	Approved
				REGIONAL	, ,	†
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	9002482	LAB	\$1,379.00	Approved
	1			REGIONAL	,	1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	19734	LAB	\$1,379.00	Approved
	, ,			REGIONAL	,	1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	19634	LAB	\$1,379.00	Approved
	1, 13, 131	12.12.556		REGIONAL	, ,,,,,,,,,,	1-1
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	22551	LAB	\$1,379.00	Approved
	14/20/2022	CHEWITCAL CO INC	L C C J J I	Irvn	الار در در در ا	Lybbiosen

		, .p ,	-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	FREIGHT	LAB	\$1,379.00	Approved
				REGIONAL		
		CAYMAN	DEA HANDLING	FORENSIC SCIENCE		
22002076	4/26/2022	CHEMICAL CO INC	FEE	LAB	\$1,379.00	Approved
	, ,					 ' '
		MENTAL HEALTH	MANUAL	COVID-19 CARES		
22002085	4/27/2022	SERVICES FOR HOM	ENCUMBRANCE	ACT ESG	\$3,416.97	Approved
	, , -		SAFETY ITEMS -	CENTRALIZED	, -,	1-1
		SAFEWORKS-	FALL	CUSTODIAL		
22002087	4/27/2022	SPIDER	PROTECTION	SERVICES	\$2,523.32	Unreleased
	1,21,2022	PARTNERS IN	THO TECHON	021111020	ψ <u>2</u> ,323.32	- Circleasea
		NEPHROLOGY CARE	INMATE			
22002097	4/27/2022	LT	MEDICAL CARE	HEALTH CARE	\$2,400.00	Unreleased
22002037	7,27,2022	CLEVELAND	IVIEDIC/ LE C/ LILE	THE TETT CARE	\$2,400.00	Officicasea
		ANIMAL	ER VET			
22002108	4/28/2022	PROTECTIVE LE	SERVICES	DOG & KENNEL	\$1,200.00	Approved
22002108	4/20/2022	CLEVELAND	SERVICES	DICK GODDARD	\$1,200.00	Approved
			ED VET			
22002400	4/20/2022	ANIMAL	ER VET	BEST FRIENDS	64 200 00	
22002108	4/28/2022	PROTECTIVE LE	SERVICES	FUND	\$1,200.00	Approved
			C 400 FACTORY			
		OLUO MAACHUNIEDV	S-490 FACTORY	CANUTADY		
22002442	4/20/2022	OHIO MACHINERY	AUTHORIZED	SANITARY	62 502 75	
22002112	4/29/2022	СО	REPAIRS	OPERATING	\$2,583.75	Approved
		D 4 D 1 1 1 0 5 1 D 5 0	LIQUID	DETENTION		ļ., ,
		DARLING FIRE &	LAUNDRY	DETENTION		Needs
22002114	4/29/2022	SAFETY CO	DETERGENT	CENTER	\$1,173.30	Approval
		DARLING FIRE &	LIQUID FABRIC	DETENTION		Needs
22002114	4/29/2022	SAFETY CO	SOFTENER	CENTER	\$1,173.30	Approval
		DARLING FIRE &		DETENTION		Needs
22002114	4/29/2022	SAFETY CO	BLEACH	CENTER	\$1,173.30	Approval
		JACK DOHENY		SANITARY	١.	
22002121	4/29/2022	COMPANIES INC	VACTOR PARTS	OPERATING	\$4,927.00	Approved
				FCFC OTHER		
				SOCIAL SERV		
22002141	4/25/2022	CHAYA SO MEISELS	RESPITE	GRANTS	\$1,245.00	Unreleased
				FCFC OTHER		
		ANTHONY		SOCIAL SERV		
22002142	4/25/2022	MAHONEY JR	RESPITE	GRANTS	\$1,344.90	Unreleased
		MID WEST				
		PRESORT MAILING	Registration	BOARD OF ELECT		
22001202	3/1/2022	SERVI	Readiness 2022	ADMINISTRATION	\$3,359.28	Approved

			- Colober 3		ı	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MID WEST				
		PRESORT MAILING	Registration	BOARD OF ELECT		
22001202	3/1/2022	SERVI	Readiness 2022	ADMINISTRATION	\$3,359.28	Approved
22001209	3/1/2022	GALLS INC	HELMETS	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL			
22001209	3/1/2022	GALLS INC	PADDING MD	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL			
22001209	3/1/2022	GALLS INC	PADDING LG	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL			
22001209	3/1/2022	GALLS INC	PADDING XL	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL			1
22001209	3/1/2022	GALLS INC	PADDING 2X	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL			1
22001209	3/1/2022	GALLS INC	PADDING 3X	JAIL OPERATIONS	\$3,805.00	Approved
	1	HPM BUSINESS	Alcohol Prep	SHERIFF FEDERAL	, ,	1
22001210	3/1/2022	SYSTEMS INC	Pads 300/Pk	FORFEITURE	\$1,382.53	Approved
	1		Medpride		, ,	1
		HPM BUSINESS	Instant Cold	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	6"x9"	FORFEITURE	\$1,382.53	Approved
	, , , _ ,		Bandage Rolls		7 -, 5 - 1 - 5	i ipprovos
		HPM BUSINESS	w/tape 2"	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	24/pk	FORFEITURE	\$1,382.53	Approved
	0, 1, 1011		Medpride		7 - , 5 - 2 - 5 - 5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		HPM BUSINESS	Gauze 4"x4"	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	200 pk	FORFEITURE	\$1,382.53	Approved
	37 17 2022	3131211131110	Bulk Fabric	101112110112	ψ <u>1</u> ,302.33	7.55.0104
		HPM BUSINESS	Bandages	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	1500/box	FORFEITURE	\$1,382.53	Approved
22001210	3, 1, 2022	3131211131110	American	TOM ETTOME	71,302.33	пррготеа
		HPM BUSINESS	White Cross	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	1"x3"	FORFEITURE	\$1,382.53	Approved
22001210	3, 1, 2022	HPM BUSINESS	Neosporin 0.5	SHERIFF FEDERAL	71,302.33	пррготеа
22001210	3/1/2022	SYSTEMS INC	oz	FORFEITURE	\$1,382.53	Approved
22001210	3,1,2022	HPM BUSINESS	Bayar 81 MG,	SHERIFF FEDERAL	71,302.33	прргочеа
22001210	3/1/2022	SYSTEMS INC	36 count, 3/pk	FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	STSTEIVIS IIVC	AOMGD Red	I ON EITONE	71,302.33	Approved
		HPM BUSINESS	Pull-Tite	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	100/pack	FORFEITURE	\$1,382.53	Approved
22001210	3, 1, 2022	HPM BUSINESS	Durapore Tape	SHERIFF FEDERAL	71,302.33	, ipproved
22001210	3/1/2022	SYSTEMS INC	1"x10 yards	FORFEITURE	\$1,382.53	Approved
22001210	3, 1, 2022	GOVERNMENT	FY2020 CERT	I ON LITONE	71,302.33	Approved
		FINANCE OFFICERS	OF	FINANCIAL		
22001212	3/1/2022	AS	ACHIEVEMENT	REPORTING	\$1,265.00	Approved
22001212	3/ 1/ 2022	lνο	IVCI IIE A EIAIEIA I	INFLOVING	00.00 بدا	Lyphiosen

r		1 4 7			1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Raptor	REGIONAL		
		RESTEK	FluoroPhenyl	FORENSIC SCIENCE		
22001213	3/1/2022	CORPORATION	Columns	LAB	\$1,437.28	Approved
				REGIONAL		
		RESTEK	Raptor Column	FORENSIC SCIENCE		
22001213	3/1/2022	CORPORATION	Cartridges	LAB	\$1,437.28	Approved
			EXP Guard	REGIONAL		
		RESTEK	Cartridge	FORENSIC SCIENCE		
22001213	3/1/2022	CORPORATION	Holders	LAB	\$1,437.28	Approved
				REGIONAL		
		RESTEK		FORENSIC SCIENCE		
22001213	3/1/2022	CORPORATION	Shipping	LAB	\$1,437.28	Approved
		CLEVELAND	BATTERY			
		COMMUNICATIONS	REPAIRS (48			
22001217	3/1/2022	INC	UNITS)	JAIL OPERATIONS	\$4,800.00	Approved
			2022 Planner -			
		KOPPEL	Monthly	JUV COURT OTH		
22001221	3/1/2022	ADVERTISING	Weekly	JUDICIAL GRANTS	\$1,246.00	Approved
-						1
		WALKER GROUP	2022 UOCAVA	BOARD OF ELECT		
22001223	3/1/2022	LLC	VBM Envelopes	ADMINISTRATION	\$1,625.00	Approved
	1		·		,	1
		WALKER GROUP	2022 UOCAVA	BOARD OF ELECT		
22001223	3/1/2022	LLC	VBM Envelopes	ADMINISTRATION	\$1,625.00	Approved
	1 .		Gongwer		, ,	1 ' '
		GONGWER NEWS	Annual	BOARD OF ELECT		
22001237	3/2/2022	SERVICE INC	Subscription	ADMINISTRATION	\$2,000.00	Approved
	1 .		LIQUID		,	1
			LAUNDRY			
		DARLING FIRE &	DETERGENT	DETENTION		
22001246	3/2/2022	SAFETY CO	61.2	CENTER	\$1,448.40	Approved
	-, , -	DARLING FIRE &	bleach 1 gallon	DETENTION	,	
22001246	3/2/2022	SAFETY CO	/ 6 per case	CENTER	\$1,448.40	Approved
	3, 2, 2322		(1) 786DX1	CENTRALIZED	7 - 7	
		W W GRAINGER	Portable	CUSTODIAL		
22001261	3/3/2022	INC	Salamander	SERVICES	\$2,343.44	Approved
	-,-,	-	PORTABLE	CENTRALIZED	, ,	1-1
		W W GRAINGER	SALAMANDER	CUSTODIAL		
22001261	3/3/2022	INC	HEATER	SERVICES	\$2,343.44	Approved
	3,3,2022	MNJ		REGIONAL	7 = ,0 .0	
		TECHNOLOGIES	HP Z2 G5	FORENSIC SCIENCE		
22001262	3/3/2022	DIRECT INC	WORKSTATION	LAB	\$1,176.00	Approved
	3,3,2022	D.M.ECT IIVC			7 - , - , 0.00	I. ibbi oved

	1		ZOIJ - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ	HP P22H G4	REGIONAL		
		TECHNOLOGIES	21.5" FULL HD	FORENSIC SCIENCE		
22001262	3/3/2022	DIRECT INC	LCD M	LAB	\$1,176.00	Approved
		MNJ				
		TECHNOLOGIES	HP Z2 G5			
22001263	3/3/2022	DIRECT INC	WORKSTATION	SURVEY ENGINEER	\$2,182.00	Approved
		MNJ	HP E27 G4 27			
		TECHNOLOGIES	LED LCD			
22001263	3/3/2022	DIRECT INC	MONITOR	SURVEY ENGINEER	\$2,182.00	Approved
		MNJ	HP ZBook		-	
		TECHNOLOGIES	Firefly G8 15.6"	FINANCIAL		
22001275	3/4/2022	DIRECT INC	Mobi	REPORTING	\$1,474.00	Approved
	1.,	MNJ	HP Absolute		<u>, , , , , , , , , , , , , , , , , , , </u>	1.
		TECHNOLOGIES	Data & Device	FINANCIAL		
22001275	3/4/2022	DIRECT INC	Secu	REPORTING	\$1,474.00	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MNJ	HP Care Pack		+ - ,	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		TECHNOLOGIES	Hardware	FINANCIAL		
22001275	3/4/2022	DIRECT INC	Support	REPORTING	\$1,474.00	Approved
	37 17 2022	Dinizor into	Advertise for	I CIVIII C	φ <u>1</u> , 1, 1.00	7.66.0100
		ADVANCE OHIO	the	CONSTRUCTION		
22001276	3/4/2022	MEDIA LLC	Replacement	ENG & TEST LAB	\$1,855.36	Approved
22001270	3, 1, 2022	IVIED II CEC	TRAILER	ENG & TEST END	71,033.30	прросси
		EAB TRUCK	SPRINGS AND	SANITARY		
22001277	3/4/2022	SERVICE	SEALS	OPERATING	\$2,696.00	Approved
22001277	3, 1, 2022	GOOD NATURE	JFS 2022:	01 210 111110	72,030.00	прросси
		ORGANIC LAWN	SKILLUP	CLIENT SUPPORT		
22001278	3/4/2022	CARE	TRAINING COS	SVCS	\$1,000.00	Approved
22001278	3/4/2022	CAILL	TRAINING COS	R & B	71,000.00	Approved
		ADVANCE OHIO	Advertise for	REGISTRATION TAX		
22001293	3/7/2022	MEDIA LLC	the Resurfacing		\$3,702.40	Approved
22001233	3/7/2022	ADVANCE OHIO	Advertise	CONSTRUCTION	\$3,702. 4 0	Approved
22001293	3/7/2022	MEDIA LLC	Harvard Ave.	ENG & TEST LAB	\$3,702.40	Approved
22001293	3/1/2022	DAVES	narvaru Ave.	ENG & TEST LAB	\$3,702.40	Approved
		SUPERMARKETS	AMAZON GIFT	JUV COURT OTH		
22001305	2/7/2022	INC	CARD	JUDICIAL GRANTS	¢1 67E 00	Approved
22001303	3/7/2022	DAVES	DAVES	JUDICIAL GRAINTS	\$1,675.00	Approved
		SUPERMARKETS	SUPERMARKET	JUV COURT OTH		
22001205	2/7/2022				¢1 675 00	Approved
22001305	3/7/2022	INC	GIFT CARD	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES		IIIIV COLIBT OTU		
22001205	2/7/2022	SUPERMARKETS	CHELL	JUV COURT OTH	¢1 675 00	Annesse
22001305	3/7/2022	INC	SHELL	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES				
22004205	2/7/2022	SUPERMARKETS	CDEEDWAY	JUV COURT OTH	¢4 675 00	
22001305	3/7/2022	INC	SPEEDWAY	JUDICIAL GRANTS	\$1,675.00	Approved

		, .p = 5)	-			T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DAVES				
		SUPERMARKETS		JUV COURT OTH		
22001305	3/7/2022	INC	STARBUCKS	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES				
		SUPERMARKETS	MARSHALL GIFT	JUV COURT OTH		
22001305	3/7/2022	INC	CARD	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES				
		SUPERMARKETS		JUV COURT OTH		
22001305	3/7/2022	INC	GFUBHUB	JUDICIAL GRANTS	\$1,675.00	Approved
				CENTRALIZED	, ,	1
		SIEMENS INDUSTRY	For HPG Garage			Needs
22001316	3/7/2022	INC	(51011): (6) HT	SERVICES	\$1,665.30	Approval
	-, , -	-	18-507		7	
			FACTORY			
		AXELROD BUICK	AUTHORIZED	MAINTENANCE		
22001322	3/8/2022	GMC	REPA	GARAGE	\$4,627.10	Approved
22001322	3,0,2022	GIVIE	TP22-280	CENTRALIZED	71,027.10	Пррготеа
			Pneumatic	CUSTODIAL		
22001324	3/8/2022	TRANE US INC	actuators a	SERVICES	\$1,246.40	Approved
22001324	3/8/2022	TIVAINE 05 INC	TP22-280	CENTRALIZED	71,240.40	Арргочец
			Pneumatic	CUSTODIAL		
22001324	3/8/2022	TRANE US INC		SERVICES	\$1,246.40	Approved
22001324	3/8/2022	TRAINE US INC	actuators a	SERVICES	\$1,240.40	Approved
		W W GRAINGER	 22v20' 22 gal			
22001225	2/9/2022		33x39', 33 gal,	JAIL OPERATIONS	¢1 220 E0	Approved
22001325	3/8/2022	INC	1.5MIL, #4YPA3	JAIL OPERATIONS	\$1,328.50	Approved
22001225	2/0/2022	W W GRAINGER	orange, 33 gal,	LAU ODEDATIONS	¢1 220 F0	Ammanad
22001325	3/8/2022	INC	#55NN78	JAIL OPERATIONS	\$1,328.50	Approved
		ROYAL MEDIA	Chudia Nahuaul	WEB & MULTI-		
22004220	2 /0 /2022		Studio Network		¢4 400 00	A
22001330	3/8/2022	NETWORK INC	Solutions	DEVELOPMENT	\$4,100.00	Approved
22004222	2 /0 /2022	KOPPEL	Ladies Pleated	DETENTION	62 422 04	
22001332	3/9/2022	ADVERTISING	Pants Khaki 10	CENTER	\$2,122.91	Approved
22004222	2 /0 /2222	KOPPEL	Ladies Pleated	DETENTION	62.422.04	
22001332	3/9/2022	ADVERTISING	Pants Khaki 12	CENTER	\$2,122.91	Approved
22004222	2 /0 /2222	KOPPEL	Ladies Pleated	DETENTION	62.422.04	
22001332	3/9/2022	ADVERTISING	Pants Khaki 13	CENTER	\$2,122.91	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 32	DETENTION		
22001332	3/9/2022	ADVERTISING	x 30	CENTER	\$2,122.91	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 32	DETENTION		
22001332	3/9/2022	ADVERTISING	x 36	CENTER	\$2,122.91	Approved

		· · · · · ·	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 34	DETENTION		
22001332	3/9/2022	ADVERTISING	x 32	CENTER	\$2,122.91	Approved
	0,0,00	1	Mens Cargo		γ = , = = = = =	1
		KOPPEL	Pants Khaki 34	DETENTION		
22001332	3/9/2022	ADVERTISING	x 34	CENTER	\$2,122.91	Approved
22001332	3/3/2022	ADVENTISING		CENTER	32,122.91	Approved
		KODDEI	Mens Cargo	DETENTION		
	. / . /	KOPPEL	Pants Khaki 38	DETENTION	40.400.4	1
22001332	3/9/2022	ADVERTISING	x 34	CENTER	\$2,122.91	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 40	DETENTION		
22001332	3/9/2022	ADVERTISING	x 27	CENTER	\$2,122.91	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 40	DETENTION		
22001332	3/9/2022	ADVERTISING	x 30	CENTER	\$2,122.91	Approved
			Mens Cargo			
		KOPPEL	Pants Khaki 44	DETENTION		
22001332	3/9/2022	ADVERTISING	x 30	CENTER	\$2,122.91	Approved
	0,0,000	1	Mens Cargo		γ = , = = = = =	1
		KOPPEL	Pants Khaki 54	DETENTION		
22001332	3/9/2022	ADVERTISING	x 32	CENTER	\$2,122.91	Approved
22001332	3/9/2022	ADVENTISING	Mens Cargo	CENTER	32,122.91	Approved
		KODDEI	1	DETENTION		
22224222	2 /2 /2 22	KOPPEL	Pants Navy 36 x		42.422.04	, ,
22001332	3/9/2022	ADVERTISING	30	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		1.
22001332	3/9/2022	ADVERTISING	Silk Touch Nav	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22001332	3/9/2022	ADVERTISING	Silk Touch BUR	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22001332	3/9/2022	ADVERTISING	Silk Touch Bla	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22001332	3/9/2022	ADVERTISING	Silk Touch Bla	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		
22001332	3/9/2022	ADVERTISING	Silk Touch Bla	CENTER	\$2,122.91	Approved
	1	KOPPEL	SS Knit Shirt -	DETENTION	. , -	1
22001332	3/9/2022	ADVERTISING	Silk Touch Bla	CENTER	\$2,122.91	Approved
	0,0,2022	KOPPEL	SS Knit Shirt -	DETENTION	-,	
22001332	3/9/2022	ADVERTISING	Silk Touch Bla	CENTER	\$2,122.91	Approved
22001332	3/3/2022	KOPPEL	LS Knit Shirt -	DETENTION	76,166.71	Approved
22001222	2/0/2022				¢2 122 01	Approximat
22001332	3/9/2022	ADVERTISING	Silk Touch Nav	CENTER	\$2,122.91	Approved
		KOPPEL	LS Knit Shirt -	DETENTION	4]
22001332	3/9/2022	ADVERTISING	Silk Touch BLA	CENTER	\$2,122.91	Approved
		KOPPEL	LS Knit Shirt -	DETENTION		
22001332	3/9/2022	ADVERTISING	Silk Touch BLA	CENTER	\$2,122.91	Approved

KOPPEL LS Knit Shirt - DETENTION 22001332 3/9/2022 ADVERTISING Silk Touch BLA CENTER \$2,122.91 KOPPEL LS Knit Shirt - DETENTION	Approved Approved Approved
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.00 KOPPEL LS Knit Shirt - DETENTION CENTER \$2,122.91 KOPPEL LS Knit Shirt - DETENTION Silk Touch BLA DETENTION 22001332 3/9/2022 ADVERTISING Silk Touch BLA CENTER \$2,122.91 Sweatshirt Sweatshirt \$2,122.91 \$2,122.91	Approved Approved
KOPPEL LS Knit Shirt - DETENTION	Approved Approved
22001332 3/9/2022 ADVERTISING Silk Touch BLA CENTER \$2,122.91 KOPPEL LS Knit Shirt - DETENTION 22001332 3/9/2022 ADVERTISING Silk Touch BLA CENTER \$2,122.91 Sweatshirt Sweatshirt \$2,122.91 \$2,122.91	Approved
KOPPEL LS Knit Shirt - DETENTION 22001332 3/9/2022 ADVERTISING Silk Touch BLA CENTER \$2,122.91 Sweatshirt	Approved
22001332 3/9/2022 ADVERTISING Silk Touch BLA CENTER \$2,122.91 Sweatshirt Sweatshirt	
Sweatshirt	
Sweatshirt	
KOPPEL hurgundy Size: DETENTION	Approved
I INDITEL IDUIGUIUV DIZE, IDETENTION	Approved
22001332 3/9/2022 ADVERTISING XL CENTER \$2,122.91	
Sweatshirt	
KOPPEL burgundy Size: DETENTION	
	Approved
Sweatshirt	,
KOPPEL black Size: DETENTION	
	Approved
Sweatshirt Sweatshirt	7.661.01.01
KOPPEL black Size: DETENTION	
	Approved
Sweatshirt Sweatshirt	пррготса
KOPPEL black Size: DETENTION	
	Approved
Sweatshirt Sweatshirt	Approved
KOPPEL black Size: DETENTION	
	Approved
Sweatshirt Sweatshirt	Approved
KOPPEL black Size: DETENTION	
	A m. m. m. m. m. m. m. m. m. m. m. m. m.
22001332	Approved
	Approved
Crewneck	
KOPPEL Sweater DETENTION	
	Approved
Crewneck	
KOPPEL Sweater Black DETENTION	
	Approved
Crewneck	
KOPPEL Sweater Black DETENTION	
	Approved
Crewneck	
KOPPEL Sweater Black DETENTION	
	Approved
KOPPEL Cardigan Black DETENTION	
	Approved
KOPPEL Tshirt Navy DETENTION	
22001332 3/9/2022 ADVERTISING Size: XLarge ite CENTER \$2,122.91	Approved

	-		- Colober 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	Tshirt Charcoal	DETENTION		
22001332	3/9/2022	ADVERTISING	Gray Size: X	CENTER	\$2,122.91	Approved
22001332	3/3/2022	AD VERTISING	Gray Size. X	CENTER	72,122.31	Approved
		KOPPEL	Mens stretch	DETENTION		
22001222	2/0/2022			_	62 122 01	Annroyed
22001332	3/9/2022	ADVERTISING	contrast full zip	CENTER	\$2,122.91	Approved
		KODDEI	N.A atuatak	DETENTION		
	0 /0 /0 000	KOPPEL	Mens stretch	DETENTION]
22001332	3/9/2022	ADVERTISING	contrast full zip	CENTER	\$2,122.91	Approved
			Zip Nylon			
		KOPPEL	Jacket Black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: L	CENTER	\$2,122.91	Approved
			Zip Nylon			
		KOPPEL	Jacket Black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: X	CENTER	\$2,122.91	Approved
			Zip Nylon			
		KOPPEL	Jacket Black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: 2	CENTER	\$2,122.91	Approved
	-,-,-		Team Jacket			1 1 1 1 1 1
		KOPPEL	Black Size:	DETENTION		
22001332	3/9/2022	ADVERTISING	Small	CENTER	\$2,122.91	Approved
22001332	3/3/2022	ADVERTISING	Team Jacket	CLIVILIX	72,122.91	Арргочец
		KOPPEL	Black Size:	DETENTION		
22001222	2/0/2022		Mediu	CENTER	62 122 01	Anamarrad
22001332	3/9/2022	ADVERTISING	+		\$2,122.91	Approved
22004222	2 /0 /2022	KOPPEL	Team Jacket	DETENTION	62.422.04	
22001332	3/9/2022	ADVERTISING	Black Size: xl it	CENTER	\$2,122.91	Approved
	. /- /	KOPPEL	Team Jacket	DETENTION		1
22001332	3/9/2022	ADVERTISING	Black Size: 2xl i	CENTER	\$2,122.91	Approved
		KOPPEL	Team Jacket	DETENTION		
22001332	3/9/2022	ADVERTISING	Black Size: 4xl i	CENTER	\$2,122.91	Approved
			Team Jacket			
		KOPPEL	Black Size: 5XL	DETENTION		
22001332	3/9/2022	ADVERTISING	i	CENTER	\$2,122.91	Approved
			Hat O/S			
		KOPPEL	Burgundy item:	DETENTION		
22001332	3/9/2022	ADVERTISING	C800 o	CENTER	\$2,122.91	Approved
		KOPPEL	Hat O/S Black	DETENTION		
22001332	3/9/2022	ADVERTISING	item: C800 or e	CENTER	\$2,122.91	Approved
	-,-,	1	Hat O/S Navy		. , .==	1-1
		KOPPEL	item: C800 or	DETENTION		
22001332	3/9/2022	ADVERTISING		CENTER	\$2,122.91	Approved
22001332	3/3/2022	ADVENTIONS	eq	CLIVIEN	72,122.91	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	Embroidery	DETENTION		
22001332	3/9/2022	ADVERTISING	Color: White	CENTER	\$2,122.91	Approved
			March 2022			
		SYSCO CLEVELAND	Imps #137	DETENTION		
22001339	3/9/2022	INC	Ground Be	CENTER	\$3,432.80	Approved
			March 2022			1
		SYSCO CLEVELAND	Steak philly,	DETENTION		
22001339	3/9/2022	INC	break	CENTER	\$3,432.80	Approved
	, ,	SYSCO CLEVELAND	PORK	DETENTION	,	† ' '
22001339	3/9/2022	INC	MEDALLIONS	CENTER	\$3,432.80	Approved
	7, 5, 2, 2, 2, 2		March 2022		70,100	1 4 10 10 10 10 10
		SYSCO CLEVELAND	Imps #601	DETENTION		
22001339	3/9/2022	INC	Corned Be	CENTER	\$3,432.80	Approved
22001333	3/3/2022	iive	March 2022	CENTEN	73,432.00	πρριονέα
		SYSCO CLEVELAND	Imps #1137	DETENTION		
22001339	3/9/2022	INC	Ground B	CENTER	\$3,432.80	Approved
22001339	3/3/2022	IIVC	March 2022	CLIVILIX	73,432.60	Approved
		CVCCO CLEVELAND		DETENTION		
22001240	2/0/2022	SYSCO CLEVELAND	Lunch Meat	DETENTION	ć1 422 00	Ammanad
22001340	3/9/2022	INC	Combo, 1	CENTER	\$1,433.90	Approved
		C) (COO C) E) (E) AND	March 2022	DETENTION		
	2 /2 /2 22	SYSCO CLEVELAND	Turkey Ham,	DETENTION		l
22001340	3/9/2022	INC	6/2lb (CENTER	\$1,433.90	Approved
			March 2022			
		SYSCO CLEVELAND	Pork Sausage,	DETENTION		
22001340	3/9/2022	INC	Break	CENTER	\$1,433.90	Approved
			March 2022			
		SYSCO CLEVELAND	Pork Sausage	DETENTION		
22001340	3/9/2022	INC	Pattie	CENTER	\$1,433.90	Approved
			March 2022			
		SYSCO CLEVELAND	Italian Sausage,	DETENTION		
22001340	3/9/2022	INC	М	CENTER	\$1,433.90	Approved
			March 2022			
		SYSCO CLEVELAND	Smoked Polish	DETENTION		
22001340	3/9/2022	INC	Saus	CENTER	\$1,433.90	Approved
			March 2022			
		SYSCO CLEVELAND	Turkey	DETENTION		
22001340	3/9/2022	INC	Bologna,6lb	CENTER	\$1,433.90	Approved
			March 2022		·	1
		SYSCO CLEVELAND	Franks, BEEF,	DETENTION		
22001340	3/9/2022	INC	2/5lb	CENTER	\$1,433.90	Approved
	0,0,2022		March 2022		-, .55.50	
		SYSCO CLEVELAND	Breast & Thigh	DETENTION		
22001343	3/9/2022	INC	Turk	CENTER	\$3,472.44	Approved
22001343	3/3/2022	linc	Link	CLIVILA	2.44 / 4،44	Lyphionen

	ı				1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			March 2022			
		SYSCO CLEVELAND	Smoked Buffet	DETENTION		
22001343	3/9/2022	INC	Flat	CENTER	\$3,472.44	Approved
			March 2022			
		SYSCO CLEVELAND	Chicken, 8 cut,	DETENTION		
22001343	3/9/2022	INC	Tri	CENTER	\$3,472.44	Approved
			March 2022			
		SYSCO CLEVELAND	Chicken Patties,	DETENTION		
22001343	3/9/2022	INC	ho	CENTER	\$3,472.44	Approved
			March 2022			
		SYSCO CLEVELAND	Battered	DETENTION		
22001343	3/9/2022	INC	Chicken Nu	CENTER	\$3,472.44	Approved
			March 2022			1
		SYSCO CLEVELAND	Chicken Breast	DETENTION		
22001343	3/9/2022	INC	File	CENTER	\$3,472.44	Approved
			March 2022		, ,	†
		SYSCO CLEVELAND	Diced Chicken,	DETENTION		
22001343	3/9/2022	INC	20%	CENTER	\$3,472.44	Approved
	-,-,-	-	March 2022		1 - 7	1-1
		SYSCO CLEVELAND	Fajita-	DETENTION		
22001343	3/9/2022	INC	Marinated Gr	CENTER	\$3,472.44	Approved
	10,0,000		March 2022		7 - 7	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		SYSCO CLEVELAND	Char-Broiled	DETENTION		
22001343	3/9/2022	INC	Salisb	CENTER	\$3,472.44	Approved
	3,3,2022	1	March 2022	CLIVILIX	ψ3) 17 <u>21 1 1</u>	7.6610100
		SYSCO CLEVELAND	Pork Rib	DETENTION		
22001343	3/9/2022	INC	Patties, 2	CENTER	\$3,472.44	Approved
	3/3/2022		March 2022	CENTEN	ψ3) 17 <u>21 1 1</u>	7.6610100
		SYSCO CLEVELAND	Breaded	DETENTION		
22001343	3/9/2022	INC	Pollock Por	CENTER	\$3,472.44	Approved
22001313	3/3/2022	1110	March 2022	CEIVIER	73,172.11	/ ipproved
		SYSCO CLEVELAND	Meatballs,	DETENTION		
22001343	3/9/2022	INC	Beef/Chi	CENTER	\$3,472.44	Approved
22001343	3, 3, 2022	ii vo	March 2022	CLIVILIN	73,772.77	Approved
		SYSCO CLEVELAND	Honey Crunchy-	DETENTION		
22001343	3/9/2022	INC	Batte	CENTER	\$3,472.44	Approved
22001343	3/3/2022	IIVC	March 2022	CLIVILIN	73,772.77	Approved
		SYSCO CLEVELAND	Double-Smoked	DETENTION		
22001343	3/9/2022	INC	Laid-	CENTER	\$3,472.44	Approved
22001343	3/3/2022	IIVC	March 2022	CLIVILIN	۲۰ ٬ ۲۷٬ ۲۲	Approved
		SYSCO CLEVELAND	Beef Gyro	DETENTION		
22001242	2/0/2022		· ·		\$3,472.44	Approved
22001343	3/9/2022	INC	Meat, Sli	CENTER	2.44 مردر	Approved

		7.6 = 5,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			March 2022			
		SYSCO CLEVELAND	Precooked	DETENTION		
22001343	3/9/2022	INC	Bacon, 2/	CENTER	\$3,472.44	Approved
			March 2022			
		SYSCO CLEVELAND	Spicy Chicken	DETENTION		
22001343	3/9/2022	INC	Patti	CENTER	\$3,472.44	Approved
			March 2022			
		SYSCO CLEVELAND	Diced Turkey	DETENTION		
22001343	3/9/2022	INC	Ham, 2	CENTER	\$3,472.44	Approved
	-,-,-	-	March 2022	-	1 - 7	1-1
		SYSCO CLEVELAND	Veggie Burgers	DETENTION		
22001343	3/9/2022	INC	3.50	CENTER	\$3,472.44	Approved
	3,3,232	TEC	0.00	0=	70,	
		COMMUNICATIONS		BOARD OF ELECT		
22001346	3/9/2022	INC		ADMINISTRATION	\$1,472.39	Approved
22001540	3/3/2022	iii C	Pitney Bowes	BOARD OF ELECT	71,472.33	Approved
22001355	3/9/2022	PITNEY BOWES	SLA 2022	ADMINISTRATION	\$2,085.05	Approved
22001333	3/3/2022	TITIVET BOWLS	3LA 2022	ADMINISTRATION	72,003.03	Approved
			5 compartment			
		ARIES	foam trays.	DETENTION		
22001257	2/0/2022		1		¢2	Annroyed
22001357	3/9/2022	DISTRIBUTION CLEVELAND	500 6- FRONT	CENTER	\$2,558.50	Approved
22004262	2/10/2022	COMMUNICATIONS			¢2 240 00	
22001363	3/10/2022	INC	15	JAIL OPERATIONS	\$2,310.00	Approved
		CLEVELAND	C LADOD DED			
22004262	2/40/2022	COMMUNICATIONS		LAU ODEDATIONS	ća 240 00	
22001363	3/10/2022	INC	RADIO	JAIL OPERATIONS	\$2,310.00	Approved
		CLEVELAND	5- FRONT			
22224262	2/40/2022	COMMUNICATIONS			42.240.00	
22001363	3/10/2022	INC	XG-15P	JAIL OPERATIONS	\$2,310.00	Approved
		CLEVELAND				
	0 /4 0 /0 000	COMMUNICATIONS			40.040.00	
22001363	3/10/2022	INC	RADIO	JAIL OPERATIONS	\$2,310.00	Approved
	0/10/2222		ROYAL BLUE T-	OFFICE OF THE	4]
22001364	3/10/2022	ECHOGRAPHICS	SHIRT	DIRECTOR	\$1,680.00	Approved
			JFS 2022: NET	CLIENT SUPPORT	4	1
22001371	3/10/2022	ABC TAXI LLC	PROGRAM ABC	SVCS	\$1,858.94	Approved
		ONPOINT	drywall/metal	CENTRALIZED		
		COMMERCIAL	studs/track/cor	CUSTODIAL		
22001372	3/10/2022	INTERIORS	n	SERVICES	\$2,157.00	Approved
		SYSCO CLEVELAND	BAGEL WHOE	DETENTION		
22001374	3/10/2022	INC	GRAIN	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND	FRENCH TOAST	DETENTION		
22001374	3/10/2022	INC	STICKS	CENTER	\$2,778.92	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	WAFFLE	DETENTION		
22001374	3/10/2022	INC	SQUARE	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		
22001374	3/10/2022	INC	PANCAKE	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND	POTATO	DETENTION		
22001374	3/10/2022	INC	WEDGE	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		
22001374	3/10/2022	INC	ONION RING	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		
22001374	3/10/2022	INC	CHEESE STICK	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND	BUTTERMILK	DETENTION		
22001374	3/10/2022	INC	BISCUT	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		
22001374	3/10/2022	INC	POTATO FRY	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND	TURKEY HAM	DETENTION		
22001374	3/10/2022	INC	CHEESE	CENTER	\$2,778.92	Approved
			SANDWICH			
		SYSCO CLEVELAND	PEANUT	DETENTION		
22001374	3/10/2022	INC	BUTTER STRAW	CENTER	\$2,778.92	Approved
			SANDWICH			1
			PEANUT			
		SYSCO CLEVELAND	BUTTER &	DETENTION		
22001374	3/10/2022	INC	GRAPE	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		1
22001374	3/10/2022	INC	BREAD PITA	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		1
22001374	3/10/2022	INC	BRADSTICK	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		1
22001374	3/10/2022	INC	PIZZA CRUST	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND	BURRITO BEAN	DETENTION		1
22001374	3/10/2022	INC	CHEESE	CENTER	\$2,778.92	Approved
		SYSCO CLEVELAND		DETENTION		1
22001376	3/10/2022	INC	Peanut Butter	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	BEAN KIDNEY	DETENTION	,	†
22001376	3/10/2022	INC	DARK RED	CENTER	\$2,735.84	Approved
			SAUCE			
		SYSCO CLEVELAND	MARINARA	DETENTION		
22001376	3/10/2022	INC	PREMIUM	CENTER	\$2,735.84	Approved
	1		SAUCE		. ,	11
		SYSCO CLEVELAND	ТОМАТО	DETENTION		
22001376	3/10/2022	INC	MIDWEST	CENTER	\$2,735.84	Approved

	_		- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SAUCE			
		SYSCO CLEVELAND	SPAGHETTI	DETENTION		
22001376	3/10/2022	INC	MARINARA	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	SAUCE SLOPPY	DETENTION		
22001376	3/10/2022	INC	JOE	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	SAUCE CHEESE	DETENTION		' '
22001376	3/10/2022	INC	NACHO	CENTER	\$2,735.84	Approved
	1		BEAN			 ' '
		SYSCO CLEVELAND	GARBANZO	DETENTION		
22001376	3/10/2022	INC	FANCY	CENTER	\$2,735.84	Approved
	3, 10, 2022	SYSCO CLEVELAND	OLIVIE BLACK	DETENTION	γ2,700.01	7.55.0100
22001376	3/10/2022	INC	RIPE SLICED	CENTER	\$2,735.84	Approved
	3, 10, 2022	SYSCO CLEVELAND	SAUERKRAUT	DETENTION	72,733.07	, ipproved
22001376	3/10/2022	INC	SHREDDED	CENTER	\$2,735.84	Approved
22001370	3/10/2022	SYSCO CLEVELAND	GRAVY	DETENTION	72,733.64	Approved
22001376	3/10/2022	INC	SAUSAGE	CENTER	\$2,735.84	Approved
22001370	3/10/2022	SYSCO CLEVELAND	PEPPER	DETENTION	32,733.64	Approved
22001276	2/10/2022				62 725 04	A m.m.m
22001376	3/10/2022	INC	BANANA RNIG	CENTER	\$2,735.84	Approved
		CVCCO CLEVELAND	PEPPER	DETENTION		
	0 /4 0 /0 000	SYSCO CLEVELAND	JALAPENO	DETENTION	40 -0- 0.	l
22001376	3/10/2022	INC	SLICED	CENTER	\$2,735.84	Approved
			SAUCE CHEESE			
		SYSCO CLEVELAND	CHEDDAR	DETENTION		1
22001376	3/10/2022	INC	SHARP	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND		DETENTION		l
22001376	3/10/2022	INC	SOUP TOMATO	CENTER	\$2,735.84	Approved
			SAUCE			
	1	SYSCO CLEVELAND	ALFREDO	DETENTION		
22001376	3/10/2022	INC	POUCH	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	ENCHILDA	DETENTION		
22001376	3/10/2022	INC	SAUCE	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	SAUCE TACO	DETENTION		
22001376	3/10/2022	INC	AUTHENTIC	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	SAUCE SWEET	DETENTION		
22001376	3/10/2022	INC	& SOUR	CENTER	\$2,735.84	Approved
			VINEGAR			
		SYSCO CLEVELAND	WHITE	DETENTION		
22001376	3/10/2022	INC	DISTILLED	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	SAUCE	DETENTION		
22001376	3/10/2022	INC	SPAGHETTI	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND		DETENTION		1
22001376	3/10/2022	INC	BEAN PINTO	CENTER	\$2,735.84	Approved
	1	SYSCO CLEVELAND		DETENTION	•	 ` `
22001376	3/10/2022	INC	JELLY GRAPE	CENTER	\$2,735.84	Approved
	15, 15, 1522	1	1	1	1, =,, 00.0 1	JP.P. 0 . Cu

		•			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	YAM CUT	DETENTION		
22001376	3/10/2022	INC	FANCY	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND		DETENTION		
22001376	3/10/2022	INC	RELISH	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	EVAPORATED	DETENTION		
22001376	3/10/2022	INC	MILK 12OZ	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND	EVAPORATED	DETENTION		
22001376	3/10/2022	INC	MILK 10CANS	CENTER	\$2,735.84	Approved
		SYSCO CLEVELAND		DETENTION		
22001376	3/10/2022	INC	TUNA FISH	CENTER	\$2,735.84	Approved
		NATIONAL				
		MEDICAL SERVICES	OUTSIDE TOX			
22001382	3/11/2022	INC	INV 1168413	CORONER'S LAB	\$1,107.00	Approved
		NATIONAL				
		MEDICAL SERVICES	OUTSIDE TOX			
22001382	3/11/2022	INC	INV 1168410	CORONER'S LAB	\$1,107.00	Approved
		NATIONAL				
		MEDICAL SERVICES	OUTSIDE TOX			
22001382	3/11/2022	INC	INV 1168411	CORONER'S LAB	\$1,107.00	Approved
		NATIONAL			,	1
		MEDICAL SERVICES	OUTSIDE TOX			
22001382	3/11/2022	INC	INV 1168412	CORONER'S LAB	\$1,107.00	Approved
			FHU-MX	LAW		1
		HPM BUSINESS	Maxximux	ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	Forcible Entry	SHERRIFF	\$1,875.93	Approved
	, ,		VTA-LWR-DT	LAW	, , , , , , , ,	
		HPM BUSINESS	Light Weight	ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	Ram	SHERRIFF	\$1,875.93	Approved
			BHK347	LAW	. ,	1
		HPM BUSINESS	Blackhawk	ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	Backpack Entr	SHERRIFF	\$1,875.93	Approved
			KLN-63330	LAW	,	' '
		HPM BUSINESS	Klein Bolt	ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	Cutters	SHERRIFF	\$1,875.93	Approved
	-, , -			LAW	, ,	P
		HPM BUSINESS		ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	SHIPPING	SHERRIFF	\$1,875.93	Approved
	1, ,====	W B MASON CO			, ,	1-1
22001384	3/11/2022	INC	#SST25930	JAIL OPERATIONS	\$3,843.96	Approved
		W B MASON CO	32122		, =,= :=:=	1000
22001384	3/11/2022	INC	OFMESS3011	JAIL OPERATIONS	\$3,843.96	Approved
		W W GRAINGER			, =,= :=:=	1-1
22001387	3/11/2022	INC	2RRC6	JAIL OPERATIONS	\$4,052.00	Approved
22001387	3/11/2022	IINC	ZKKCb	DAIL OPERATIONS	34,052.00	Approved

			T	T -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cisco IP Phone			
22001389	3/11/2022	FRIENDSOFFICE	8811 Series	PUBLIC DEFENDER	\$3,013.78	Approved
			SNTC-8X5XNBD			
			Cisco IP Phone			
22001389	3/11/2022	FRIENDSOFFICE	88	PUBLIC DEFENDER	\$3,013.78	Approved
	9, ==, ===		RBC-100144		70,020.70	1,100.0.00
		M-B COMPANIES	Caster			
22001395	3/14/2022	INC	tie/whee; Fr	COUNTY AIRPORT	\$2,356.80	Unreleased
22001393	3/14/2022	IIVC	tie/ wriee, Fi	COUNTY AIRPORT	32,330.60	Officieaseu
		THE CANALLY DET	Family Dat			
2222444	2/4 4/2022	THE FAMILY PET	Family Pet	DOG 0 1/511151	42 042 07	
22001410	3/14/2022	CLINIC	Clinic - February	DOG & KENNEL	\$2,043.07	Approved
				DICK GODDARD		
		THE FAMILY PET	Family Pet	BEST FRIENDS		
22001410	3/14/2022	CLINIC	Clinic - February	FUND	\$2,043.07	Approved
			Sheet Metal	CENTRALIZED		
			tools/supplies	CUSTODIAL		
22001413	3/14/2022	HILTI INC	for	SERVICES	\$2,163.46	Approved
				CENTRALIZED		
		SCHOOL HEALTH	AED G5	CUSTODIAL		
22001415	3/14/2022	CORPORATION	batteries	SERVICES	\$3,079.93	Approved
	-, , -			CENTRALIZED	, - ,	1-1
		SCHOOL HEALTH	AED pads For	CUSTODIAL		
22001415	3/14/2022	CORPORATION	units	SERVICES	\$3,079.93	Approved
22001113	3/11/2022	COM ON MICH	Hydraulic	SERVICES	73,073.33	прріотеа
22001423	3/14/2022	AG-PRO OHIO LLC	RE73947	COUNTY AIRPORT	\$2,118.82	Approved
22001423	3/14/2022	AG-PRO ONIO LLC			32,110.02	Approved
22004 424	2/4 4/2022	CDALINI LIEDINIC CO	2 EACH #26813-		¢4 404 03	A
22001424	3/14/2022	CRAUN LIEBING CO	903	OPERATING	\$1,181.02	Approved
			l	SANITARY		1.
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Pump	OPERATING	\$1,181.02	Approved
			Wisa			
			Connecting Rod			
22001424	3/14/2022	CRAUN LIEBING CO	Kits	OPERATING	\$1,181.02	Approved
			Wisa check	SANITARY		
22001424	3/14/2022	CRAUN LIEBING CO	valve snubber	OPERATING	\$1,181.02	Approved
				SANITARY		
22001424	3/14/2022	CRAUN LIEBING CO	Freight Charge	OPERATING	\$1,181.02	Approved
			Bean Lima Baby			
		SYSCO CLEVELAND	Grade A	DETENTION		
22001429	3/15/2022	INC	Package	CENTER	\$3,703.90	Approved
	-,,	† · · ·	Bean Green Cut		, =, = = = = =	1,
		SYSCO CLEVELAND	Grade A	DETENTION		
22001429	3/15/2022	INC	Package	CENTER	\$3,703.90	Approved
22001429	3/13/2022	IIIVC	Trackage	CLIVIEN	الا.دن ۱٫دد	Approved

			2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Carrot Sliced	DETENTION		
22001429	3/15/2022	INC	Crinkle Cut	CENTER	\$3,703.90	Approved
		SYSCO CLEVELAND	Corn Whole	DETENTION		
22001429	3/15/2022	INC	Kernel	CENTER	\$3,703.90	Approved
		SYSCO CLEVELAND		DETENTION		
22001429	3/15/2022	INC	Pea Green	CENTER	\$3,703.90	Approved
		SYSCO CLEVELAND		DETENTION		
22001429	3/15/2022	INC	Green Collard	CENTER	\$3,703.90	Approved
			Spinach			
		SYSCO CLEVELAND	Chopped Grade			
22001429	3/15/2022	INC	А	CENTER	\$3,703.90	Approved
			Brussel Sprout			
		SYSCO CLEVELAND	Medium Grade	DETENTION		
22001429	3/15/2022	INC	Α	CENTER	\$3,703.90	Approved
			Vegetable			
		SYSCO CLEVELAND	Blend Chefcut	DETENTION		
22001429	3/15/2022	INC	Prince	CENTER	\$3,703.90	Approved
		SYSCO CLEVELAND		DETENTION		
22001429	3/15/2022	INC	Potato Fry 3/8"	CENTER	\$3,703.90	Approved
		SYSCO CLEVELAND	Vegetable Mix	DETENTION		
22001429	3/15/2022	INC	5-way	CENTER	\$3,703.90	Approved
			2022 Primary	PRIMARY	4	1
22001431	3/15/2022	ULINE INC	PPE	ELECTION	\$1,291.32	Approved
			2022 Primary	PRIMARY	4	1
22001431	3/15/2022	ULINE INC	PPE	ELECTION	\$1,291.32	Approved
2222424	2/45/2022		2022 Primary	PRIMARY	44 204 22	
22001431	3/15/2022	ULINE INC	PPE	ELECTION	\$1,291.32	Approved
			LICD C Malaila	MEDICAL		
22004 422	2/45/2022	LOCOTECUING	USB-C Mobile	EXAMINER-	ć4 227 F0	
22001433	3/15/2022	LOGOTECH INC	Devices	OPERATIONS	\$1,337.50	Approved
		NORTH ANAERICAN		URBAN AREA		
22001420	2/15/2022	NORTH AMERICAN	Madical Vit	SECURITY	¢2.216.20	Approved
22001439	3/15/2022	RESCUE LLC	Medical Kit	INITIATIV	\$3,216.20	Approved
		NODTH ANACRICAN		URBAN AREA		
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Shinning	SECURITY	\$3,216.20	Approved
22001439	3/13/2022	MNJ	Shipping	INTERITO	γ3,∠10.∠U	Approved
		TECHNOLOGIES	HP ZBOOK	CONSTRUCTION		
22001446	3/15/2022	DIRECT INC	FIREFLY G8	ENG & TEST LAB	\$2,431.99	Approved
22001440	3/13/2022	MNJ	HP Absolute	LING & TEST LAD	72,431.33	Approved
		TECHNOLOGIES	Data & Device	CONSTRUCTION		
22001446	3/15/2022	DIRECT INC	Secu	ENG & TEST LAB	\$2,431.99	Approved
22001440	3/13/2022	DIVECT INC	Jecu	LING & ILSI LAD	74,431.33	Lybbiosen

			ZUIJ - OCIODEI S			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ	<u> </u>			' '
		TECHNOLOGIES		CONSTRUCTION		
22001446	3/15/2022	DIRECT INC	HP CARE PACK	ENG & TEST LAB	\$2,431.99	Approved
22001440	3/13/2022	MNJ	THE CARLET ACK	ENG & TEST END	72,431.33	Approved
		TECHNOLOGIES	HP USB-C Dock	CONSTRUCTION		
22001446	2/15/2022				¢2 424 00	Ammanad
22001446	3/15/2022	DIRECT INC	G5	ENG & TEST LAB	\$2,431.99	Approved
		INTERSTATE		CENTRALIZED		
		BATTERY OF	Batteries for	CUSTODIAL		
22001451	3/15/2022	CLEVELAN	51040 (Jail1) &	SERVICES	\$3,700.40	Unreleased
		MNJ		SECURITY AND		
		TECHNOLOGIES		DISASTER		
22001457	3/15/2022	DIRECT INC	HP Monitor	RECOVERY	\$3,502.00	Approved
		MNJ		SECURITY AND		
		TECHNOLOGIES		DISASTER		
22001457	3/15/2022	DIRECT INC	HP Workstation		\$3,502.00	Approved
22001137	3/13/2022	DIRECTIVE	LE K9	INCOVERT	73,302.00	прриотеа
		CLOVER LEAF	Veterinary	SHERIFF FEDERAL		
22004 450	2/46/2022		1		¢2.000.00	A
22001458	3/16/2022	ANIMAL HOSPITAL	Services	FORFEITURE	\$3,000.00	Approved
		NVA	LE K9			
		METROPOLITAN	Veterinary	SHERIFF FEDERAL		
22001460	3/16/2022	VETERINARY MA	Services	FORFEITURE	\$3,000.00	Approved
		SIRCHIE	Development			
		ACQUISITION	Control	PROF CONT EDU -		
22001462	3/16/2022	COMPANY LL	Chamber	PAUL COVERDELL	\$2,248.30	Approved
		SIRCHIE				
		ACQUISITION		PROF CONT EDU -		
22001462	3/16/2022	COMPANY LL	shipping	PAUL COVERDELL	\$2,248.30	Approved
	-, -, -		Guardian		,	
		HPM BUSINESS	Vacuum Bags	DETENTION		
22001483	3/17/2022	SYSTEMS INC	18x28 wit	CENTER	\$1,047.77	Approved
22001403	3/17/2022	MNJ	DPW Sanitary	CLIVILIX	71,047.77	Approved
			1	CANUTARY		
22224425	2/47/2022	TECHNOLOGIES	Conf Room	SANITARY	4440000	
22001485	3/17/2022	DIRECT INC	Laptops	OPERATING	\$4,422.00	Approved
		CLEVELAND				
		ANIMAL				
22001488	3/18/2022	PROTECTIVE LE	AWC January	DOG & KENNEL	\$1,575.00	Approved
		CLEVELAND		DICK GODDARD		
		ANIMAL		BEST FRIENDS		
22001488	3/18/2022	PROTECTIVE LE	AWC January	FUND	\$1,575.00	Approved
	1	KOPPEL	Ladies Pleated	DETENTION	•	1
22001499	3/18/2022	ADVERTISING	Pants Khaki 9 x	CENTER	\$1,209.57	Approved
	3, 10, 2022		Mens Pleated		+ 1,200.07	pp. 0 v c a
		KOPPEL	Pants Khaki 36	DETENTION		
22001400	2/19/2022				¢1 200 F7	Approved
22001499	3/18/2022	ADVERTISING	x	CENTER	\$1,209.57	Approved

	7.p.n. 23,	1		T	
	CSX	encumbrance	REGISTRATION TAX	1	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Mens Cargo			
	KOPPEL	Pants Khaki 32	DETENTION		
3/18/2022	ADVERTISING	x 34	CENTER	\$1,209.57	Approved
		Mens Cargo			
	KOPPEL	Pants Khaki 36	DETENTION		
3/18/2022	ADVERTISING	x 32	CENTER	\$1,209.57	Approved
		Mens Cargo			
	KOPPEL	_	DETENTION		
3/18/2022				\$1.209.57	Approved
-, -, -				, ,	1-1
	KOPPEL	_	DETENTION		
3/18/2022				\$1 209 57	Approved
3, 10, 2022				+ 1,200.07	
	THE SANSON		DETENTION		
3/25/2022		1		\$1 101 65	Approved
3/23/2022	COMITAIN		CENTER	71,101.05	Арргочей
	THE SANSON	•	DETENTION		
2/25/2022				¢1 101 6E	Approved
3/23/2022		·		\$1,101.05	Approved
2/25/2022				¢1 101 CF	Ammanad
3/25/2022	COMPANY	 	CENTER	\$1,101.65	Approved
	THE CANCON	1	DETENTION		
2 /25 /2022				¢4.404.65	
3/25/2022	COMPANY		CENTER	\$1,101.65	Approved
	TUE CANCON		DETENTION.		
2 /25 /222		1		44 404 65	, ,
3/25/2022	COMPANY	<u> </u>	CENTER	\$1,101.65	Approved
		· ·		4	1
3/25/2022	COMPANY	green/red		\$1,101.65	Approved
3/28/2022	BELENKY INC	+		\$1,063.00	Unreleased
		ADAM MILLER,	1 '		
3/28/2022	ASKREPLY	5/9-5/13/2022	INCLUSION	\$1,199.00	Approved
	NORTHERN				
	FLOORING	Bi-annual			
3/28/2022	SPECIALISTS	carpet cleaning	GENERAL OFFICE	\$1,600.00	Approved
			LAW		
	ABOVE & BEYOND	HP Z2 G5	ENFORCEMENT -		
3/28/2022	ELECTRONICS LLC	Workstation	SHERRIFF	\$1,486.58	Approved
		HP P22h G4	LAW		
	ABOVE & BEYOND	21.5 Full HD	ENFORCEMENT -		
3/28/2022	ELECTRONICS LLC	LCD Mo	SHERRIFF	\$1,486.58	Approved
	3/18/2022 3/18/2022 3/18/2022 3/25/2022 3/25/2022 3/25/2022 3/25/2022 3/25/2022 3/25/2022 3/25/2022 3/28/2022 3/28/2022	CSX 8/10/2023 TRANSPORTATION KOPPEL 3/18/2022 ADVERTISING KOPPEL 3/18/2022 ADVERTISING KOPPEL 3/18/2022 ADVERTISING KOPPEL 3/18/2022 ADVERTISING THE SANSON 3/25/2022 COMPANY ASKREPLY NORTHERN FLOORING 3/28/2022 ASKREPLY NORTHERN FLOORING 3/28/2022 ABOVE & BEYOND BLECTRONICS LLC	CSX 8/10/2023 TRANSPORTATION ROPPEL 3/18/2022 ADVERTISING x 34 Mens Cargo Pants Khaki 32 X 34 Mens Cargo Pants Khaki 36 X 32 Mens Cargo Pants Khaki 38 X 34 Mens Cargo Pants Khaki 42 X 36 Sweet Green Peppers, Fresh, US Cucumbers, Large, Fresh, USDA, THE SANSON Celery Stalks, Fresh, Pascal, Lettuce, THE SANSON COMPANY THE SANSON COMPANY THE SANSON COMPANY THE SANSON THE SANSON COMPANY THE SANSON	RANSPORTATION Request \$7.50 Mens Cargo ADVERTISING X 34 Mens Cargo KOPPEL Pants Khaki 32 ADVERTISING X 32 MENS CARGO KOPPEL Pants Khaki 36 ADVERTISING X 32 MENS CARGO KOPPEL PANTS KHAKI 36 ADVERTISING X 32 MENS CARGO KOPPEL PANTS KHAKI 38 ADVERTISING X 34 CENTER MENS CARGO PANTS KHAKI 42 ADVERTISING X 36 MENS CARGO PANTS KHAKI 42 ADVERTISING X 36 CENTER MENS CARGO PANTS KHAKI 42 ADVERTISING X 36 CENTER Sweet Green Peppers, Fresh, ACCUCUMBERS, ALARGE, FRESH, ALARG	R & B REGISTRATION TAX S7.50 S3,700.00

		· · · · · · · · · · · · · · · · · · ·				_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DAVES				
		SUPERMARKETS	MARSHALLS	JUV COURT OTH		
22001652	3/29/2022	INC	GIFT CARD	JUDICIAL GRANTS	\$1,617.60	Unreleased
		DAVES				
		SUPERMARKETS	TRACFONE GIFT	JUV COURT OTH		
22001652	3/29/2022	INC	CARD	JUDICIAL GRANTS	\$1,617.60	Unreleased
		DAVES				
		SUPERMARKETS	STARBUCKS	JUV COURT OTH		
22001652	3/29/2022	INC	GIFT CARD	JUDICIAL GRANTS	\$1,617.60	Unreleased
			12OZ FOAM	DETENTION		
22001654	3/29/2022	DEANS SUPPLY	CUP	CENTER	\$3,512.79	Approved
			PLASTIC	DETENTION		
22001654	3/29/2022	DEANS SUPPLY	SOUFFLE CUP	CENTER	\$3,512.79	Approved
			12OZ FOAM	DETENTION		
22001654	3/29/2022	DEANS SUPPLY	BOWL	CENTER	\$3,512.79	Approved
				DETENTION		
22001654	3/29/2022	DEANS SUPPLY	5 CMPT TRAYS	CENTER	\$3,512.79	Approved
			ANC FILM	DETENTION		
22001654	3/29/2022	DEANS SUPPLY	18"X200	CENTER	\$3,512.79	Approved
			TEASPOON	DETENTION		
22001654	3/29/2022	DEANS SUPPLY	MEDIUM	CENTER	\$3,512.79	Approved
				DETENTION		
22001654	3/29/2022	DEANS SUPPLY	APRON	CENTER	\$3,512.79	Approved
			Invoice	REGIONAL		
		FISHER SCIENTIFIC	7824377 -	FORENSIC SCIENCE		
22001655	3/29/2022	со	8/9/2021	LAB	\$1,681.92	Approved
			Invoice	REGIONAL		
		FISHER SCIENTIFIC	0973995 -	FORENSIC SCIENCE		
22001655	3/29/2022	со	9/2/2021	LAB	\$1,681.92	Approved
			Disinfecting			
22001658	3/29/2022	QYK BRANDS LLC	Wipes	ARPA - GOVT SERV	\$1,596.68	Approved
		TREASURER OF		SANITARY		
22001664	3/30/2022	STATE	Encumbrance	OPERATING	\$1,142.34	Approved
			HARVARD			
		DIVERSIFIED AIR	COMPRESSOR	SANITARY		
22001671	3/30/2022	SYSTEMS INC	REPAIRS TP2	OPERATING	\$3,325.81	Unreleased
			HARVARD			
		DIVERSIFIED AIR	COMPRESSOR			
22001671	3/30/2022	SYSTEMS INC	REPAIRS TP2	YORK YARD	\$3,325.81	Unreleased
			HARVARD			
		DIVERSIFIED AIR	COMPRESSOR	MAINTENANCE		
22001671	3/30/2022	SYSTEMS INC	REPAIRS TP2	GARAGE	\$3,325.81	Unreleased

		· · · · · · · · · · · · · · · · · · ·	-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GALLAGHER		R & B		
		FAMILY TRUST	ROW	REGISTRATION TAX	-	
22001672	3/30/2022	DATED	Acquisition	\$7.50	\$4,500.00	Unreleased
				WEB & MULTI-		
		WOWZA MEDIA	1 YR	MEDIA		
22001681	3/30/2022	SYSTEMS LLC	Subscription	DEVELOPMENT	\$2,100.00	Approved
				R & B		
		RAILPROS FIELD		REGISTRATION TAX	1	
22001685	3/31/2022	SERVICES INC	Encumbrance	\$7.50	\$1,900.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Dihydrocodeine	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Hydrocodone	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT	Hydromorphon	FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	e	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Morphine	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Oxycodone	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Oxymorphone	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Methylfentanyl	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT	Norcarfentanil	FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Oxalate	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Pregabalin	LAB	\$1,703.43	Approved
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Gabapentin	LAB	\$1,703.43	Approved
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		
	1	i	1	I	\$1,703.43	1

				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Naproxen	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Pregabalin	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT	Gabapentin-	FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	D10	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT	Acetylmorphine	FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	D6	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Codeine-D6	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT	Sufentanil	FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Citrate	LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT	Cold-Pack	FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Shipment	LAB	\$1,703.43	Approved
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		
22001686	3/31/2022	CORPORATION	Shipping	LAB	\$1,703.43	Approved
		IDEXX				1
		DISTRIBUTION	ER LAB			
22000733	2/1/2022	CORP	SERVICES	DOG & KENNEL	\$2,295.44	Unreleased
		IDEXX		DICK GODDARD		
		DISTRIBUTION	ER LAB	BEST FRIENDS		
22000733	2/1/2022	CORP	SERVICES	FUND	\$2,295.44	Unreleased
			JFS 2022:		, ,	
			SKILLUP			
		GRACEFUL LIVING	TRAINING	CLIENT SUPPORT		
22000742	2/1/2022	LLC	COSTS	SVCS	\$1,500.00	Approved
	, , -			REAL ESTATE	. ,	
			DELINQ TAX	ASSESSMENT		
22000743	2/1/2022	DAILY LEGAL NEWS	PUBLICATION	FUND	\$4,856.25	Approved
	1,,	MNJ			, , , , , , , , , , , , , , , , , , , ,	1-1
		TECHNOLOGIES	HP 23" LCD	OFC OF THE		
		1.200.00.0	1	1	I	
22000747	2/1/2022	DIRECT INC	MONITOR	DIRECTOR	\$1.840.00	Approved
22000747	2/1/2022	DIRECT INC	MONITOR OPERATING	DIRECTOR ECONOMIC	\$1,840.00	Approved

.00 Approved
.00 Approved
.00 Approved

.80 Approved
1 10 10 10 10 10 10 10 10 10 10 10 10 10
.00 Unreleased
- Omercasea
.00 Approved
.oo Approved
00 Ammayad
.00 Approved
.00 Approved
.77 Approved
.77 Approved
.77 Approved
.98 Approved
1.50 7.60.0100
.98 Approved
.56 Approved
00 American
.98 Approved
.98 Approved

		April 23,	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
			STRATA 3ML	FORENSIC SCIENCE		
22000771	2/3/2022	PHENOMENEX INC	TUBES	LAB	\$4,944.98	Approved
22000771	2/3/2022	THENOIVIENEXING	TOBES	REGIONAL	74,544.50	/ ipproved
			CTDATA 2NAI	FORENSIC SCIENCE		
22000774	2 /2 /2022	DUENION AFRIEW INC	STRATA 3ML		64.044.00	
22000771	2/3/2022	PHENOMENEX INC	TUBES	LAB	\$4,944.98	Approved
			HAND			
		HPM BUSINESS	SANITIZER			
22000778	2/4/2022	SYSTEMS INC	REFILLS	JAIL OPERATIONS	\$1,052.64	Approved
		HPM BUSINESS				
22000778	2/4/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,052.64	Approved
		MNJ				
		TECHNOLOGIES	HP Z2 G5	CENTRAL SECURITY		
22000791	2/4/2022	DIRECT INC	WORKSTATION	SERV-SHERIFF	\$1,328.00	Approved
		MNJ			7 -/5 - 5 - 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		TECHNOLOGIES		CENTRAL SECURITY		
22000791	2/4/2022	DIRECT INC	HP E273M	SERV-SHERIFF	\$1,328.00	Approved
22000791	2/4/2022		THE EZ/SIVI	SERV-SHERIFF	\$1,328.00	Approved
22000700	2/7/2022	OHIO WHOLESALE	DECKC	CENEDAL OFFICE	¢2.056.50	A
22000798	2/7/2022	BUSINESS FURNAT	DESKS	GENERAL OFFICE	\$2,956.50	Approved
		MNJ	IPAD	HHS-		
		TECHNOLOGIES	KEYBOARD	INFORMATION		
22000801	2/7/2022	DIRECT INC	CASE	SERVICES	\$1,360.00	Approved
			CLIPPERS -			
		HPM BUSINESS	WAHL SENIOR 5			
22000802	2/7/2022	SYSTEMS INC	STAR	JAIL OPERATIONS	\$1,698.14	Approved
			BLADES - WAHL			
		HPM BUSINESS	SENIOR			
22000802	2/7/2022	SYSTEMS INC	REPLACEMENT	JAIL OPERATIONS	\$1,698.14	Approved
	1 , ,	1	TRIMMER -		. ,	11 - 22
		HPM BUSINESS	ANDIS			
22000802	2/7/2022	SYSTEMS INC	OUTLINER II	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2///2022	3131 LIVIS IIVC	OOTLINEKII	JAIL OF LIVATIONS	\$1,058.14	Approved
		HDM DITCINITES	DIADEC ANDIC			
22000000	2/7/2022	HPM BUSINESS	BLADES - ANDIS	LAU ODEDATIONS	64 600 44	A
22000802	2/7/2022	SYSTEMS INC	OUTLINER II	JAIL OPERATIONS	\$1,698.14	Approved
	<u></u>	HPM BUSINESS			4	
22000802	2/7/2022	SYSTEMS INC		JAIL OPERATIONS	\$1,698.14	Approved
			CLOTH - SEER			
		HPM BUSINESS	SUCKER			
22000802	2/7/2022	SYSTEMS INC	BARBER	JAIL OPERATIONS	\$1,698.14	Approved
		HPM BUSINESS				
22000802	2/7/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,698.14	Approved
	1		HVAC PARTS	CENTRALIZED	. ,	1
			FOR FACILITIES	CUSTODIAL		
22000842	2/9/2022	MUSSUN SALES INC		SERVICES	\$4,999.00	Unreleased
22000042	2/3/2022	INIUSSUN SALES INC	INEFAIN	SERVICES	ال.555,⊷ح	Join eleased

			ZUIJ - OCIODEI S			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		VASU	·		. ,	1
		COMMUNICATION	2022			
22000844	2/9/2022	INC	CERTIFICATION	CECOMS	\$3,200.00	Approved
22000844	2/3/2022	HASTINGS HOME	INMATE	CLCOIVIS	73,200.00	Approved
22000852	2/0/2022			LIEALTH CARE	¢3	Ammanad
22000852	2/9/2022	HEALTH CENTER	MEDICAL CARE	HEALTH CARE	\$3,500.00	Approved
			LABELS			
			FLUORESCENT	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	YELLOW 4X5	ADMINISTRATION	\$2,167.94	Approved
			LABELS			
			FLUORESCENT	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	PINK 4X5	ADMINISTRATION	\$2,167.94	Approved
			LABELS			
			FLUORESCENT	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	GREEN 4X5		\$2,167.94	Approved
	-, -,		LABELS PASTEL	BOARD OF ELECT	, -,,	1
22000854	2/9/2022	ULINE INC	BLUE 4X5		\$2,167.94	Approved
22000834	2/3/2022	OLINE INC	BLUL 4X3	ADMINISTRATION	32,107.94	Approved
			LABELS			
			FLUORESCENT	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	YELLOW 8.5X11	ADMINISTRATION	\$2,167.94	Approved
			LABELS WHITE	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	8.5X11	ADMINISTRATION	\$2,167.94	Approved
			LABELS			
			FLUORESCENT	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	GREEN 8.5X11	ADMINISTRATION	\$2,167.94	Approved
			LABELS PASTEL	BOARD OF ELECT		1
22000854	2/9/2022	ULINE INC	BLUE 8.5 X 11		\$2,167.94	Approved
	-, -,		LABELS WHITE	BOARD OF ELECT	Ψ=)=07.0.	
22000854	2/9/2022	ULINE INC	8.5 X 5.5		\$2,167.94	Approved
22000834	2/3/2022	OLINE INC	LABELS WHITE	BOARD OF ELECT	72,107.54	Approved
22000054	2 /0 /2022	LILING INC			62.467.04	A
22000854	2/9/2022	ULINE INC	4 X 2	ADMINISTRATION	\$2,167.94	Approved
			LABELS WHITE	BOARD OF ELECT		l
22000854	2/9/2022	ULINE INC	2 5/8 X 1		\$2,167.94	Approved
			TEARPROOF	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	MAILERS	ADMINISTRATION	\$2,167.94	Approved
			POLY MAILERS	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	BLUE	ADMINISTRATION	\$2,167.94	Approved
			SHIPPING	BOARD OF ELECT		
22000854	2/9/2022	ULINE INC	CHARGE		\$2,167.94	Approved
	, - ,	-	STOOLS - BIG		, ,	1-1
22000855	2/9/2022	AMERISOCHI INC	AND TALL	JAIL OPERATIONS	\$2,920.00	Approved
22000033	2/3/2022	, AIVIENISOCI II IIVC	SOAP -	JANE OF ENATIONS	72,320.00	Approved
		NAV D. NAACONI CO				
22000564	2 /0 /2022	W B MASON CO	FOAMING	LAU ODERATIONS	¢2.650.00	
22000861	2/9/2022	INC	HAND	JAIL OPERATIONS	\$2,650.00	Approved

Approved Approved Approved Approved Approved Approved Approved
Approved Approved Approved Approved Approved
Approved Approved Approved Approved Approved
Approved Approved Approved Approved
Approved Approved Approved Approved
Approved Approved Approved
Approved Approved Approved
Approved Approved
Approved Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
, .pp. 0 . Cu
1
Approved
Approved
Approved Approved
Approved
-

	1				1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			LABELS BLUE 4	BOARD OF ELECT		
22000870	2/10/2022	ULINE INC	X 5	ADMINISTRATION	\$1,015.24	Approved
	, -, -		SHIPPING	BOARD OF ELECT	, ,	1-1-
22000870	2/10/2022	ULINE INC	CHARGE	ADMINISTRATION	\$1,015.24	Approved
22000070	2/10/2022	OLIVE IIVC	CHARGE	ADMINISTRATION	71,013.24	Дрргочеа
		BRAIN BALANCE OF	SENSORY COG	CLIENT SUPPORT		
22000072	2 /4 0 /2022				64 260 40	
22000873	2/10/2022	NORTH OLMSTED	TRAINING	SERVICES	\$1,360.40	Approved
				ELECTRONIC		
		TENEX SOFTWARE	REPAIR - OUT	VOTING		
22000881	2/10/2022	SOLUTIONS INC	OF WARRANTY	CONSULTATION	\$1,450.00	Approved
				ELECTRONIC		
		TENEX SOFTWARE	REPLACEMENT	VOTING		
22000881	2/10/2022	SOLUTIONS INC	RUBBER FEET	CONSULTATION	\$1,450.00	Approved
			REPLACEMENT	ELECTRONIC		
		TENEX SOFTWARE	SCREWS/WASH	VOTING		
22000881	2/10/2022	SOLUTIONS INC	ERS	CONSULTATION	\$1,450.00	Approved
	, -, -		WHOLE GRAIN		, ,	1-1-
		SYSCO CLEVELAND	OR MULTI	DETENTION		
22000886	2/11/2022	INC	GRAIN BAGEL	CENTER	\$3,337.90	Approved
22000880	2/11/2022	IIIC	GRAIN BAGLL	CLIVILIN	\$3,337. 3 0	Approved
		CVCCO CLEVELAND	EDENICH TO ACT	DETENTION		
222222	2/44/2022	SYSCO CLEVELAND	FRENCH TOAST	DETENTION	40 007 00	
22000886	2/11/2022	INC	STICKS PLAIN	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND	WAFFLES	DETENTION	l.	
22000886	2/11/2022	INC	FROZEN	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND	PANCAKES	DETENTION		
22000886	2/11/2022	INC	WHOLE GRAIN	CENTER	\$3,337.90	Approved
			POTATO			
			WEDGES			
		SYSCO CLEVELAND	SEASONED/COA	DETENTION		
22000886	2/11/2022	INC	TED B	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND		DETENTION		
22000886	2/11/2022	INC	ONION RINGS	CENTER	\$3,337.90	Approved
			BREADED		7 0,000	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		SYSCO CLEVELAND	MOZZARELLA	DETENTION		
22000886	2/11/2022	INC	CHEESE STICKS	CENTER	\$3,337.90	Approved
	2/11/2022	1140	UNSLICED	CLIVILIN	73,337.30	Approved
		CVCCO CLEVELAND		DETENTION		
22000000	2/11/2022	SYSCO CLEVELAND	BUTTERMILK	DETENTION	¢2 227 00	A
22000886	2/11/2022	INC	BISCUITS	CENTER	\$3,337.90	Approved
	0 /4 : /5 = = =	SYSCO CLEVELAND	SWEET POTATO	DETENTION	40.05	ļ
22000886	2/11/2022	INC	FRIES	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND	SANDWICH	DETENTION		
22000886	2/11/2022	INC	SUBMARINE	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND		DETENTION		
22000886	2/11/2022	INC	UNCRUSTABLES	CENTER	\$3,337.90	Approved
	<u> </u>	1		•	· · · · · · · · · · · · · · · · · · ·	

		Γ - 7		, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND		DETENTION		
22000886	2/11/2022	INC	E. Z. JAMMERS	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND	BURRITO BEEF	DETENTION		
22000886	2/11/2022	INC	BEAN CHEESE	CENTER	\$3,337.90	Approved
			ITALIAN GARLIC			
		SYSCO CLEVELAND	& HERB	DETENTION		
22000886	2/11/2022	INC	BREADSTICK	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND	PIZZA CRUST	DETENTION		
22000886	2/11/2022	INC	1/2 SHEET	CENTER	\$3,337.90	Approved
		SYSCO CLEVELAND	GROUND BEEF	DETENTION		
22000890	2/11/2022	INC	PATTIES	CENTER	\$4,926.93	Approved
		SYSCO CLEVELAND		DETENTION		
22000890	2/11/2022	INC	GROUND BEEF	CENTER	\$4,926.93	Approved
			STEAK PHILLY			
		SYSCO CLEVELAND	BREAKAPART	DETENTION		
22000890	2/11/2022	INC	FROZEN	CENTER	\$4,926.93	Approved
		SYSCO CLEVELAND	PORK CHOP	DETENTION		
22000890	2/11/2022	INC	BONELESS	CENTER	\$4,926.93	Approved
			PORK SAUSAGE			
		SYSCO CLEVELAND	BREAKFAST	DETENTION		
22000890	2/11/2022	INC	STYLE	CENTER	\$4,926.93	Approved
		SYSCO CLEVELAND	PORK SAUSAGE	DETENTION		
22000890	2/11/2022	INC	PATTIES	CENTER	\$4,926.93	Approved
			ITALIAN			
		SYSCO CLEVELAND	SAUSAGE MILD		.	
22000890	2/11/2022	INC	LINKS R	CENTER	\$4,926.93	Approved
			SMOKED			
			POLISH			
		SYSCO CLEVELAND	SAUSAGE	DETENTION	.	
22000890	2/11/2022	INC	FROZEN	CENTER	\$4,926.93	Approved
	1	SYSCO CLEVELAND	CORNED BEEF	DETENTION	l.	
22000890	2/11/2022	INC	BRISKET	CENTER	\$4,926.93	Approved
		SYSCO CLEVELAND	TURKEY	DETENTION		
22000890	2/11/2022	INC	BOLOGNA	CENTER	\$4,926.93	Approved
	1	SYSCO CLEVELAND	TURKEY 3 MEAT		l.	
22000890	2/11/2022	INC	СОМВО РАСК	CENTER	\$4,926.93	Approved
	1	SYSCO CLEVELAND		DETENTION	l.	
22000890	2/11/2022	INC	FRANKS BEEF	CENTER	\$4,926.93	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			RR ROE	R & B		
		RAILPROS FIELD	APPLICATION	REGISTRATION TAX		
22000891	2/11/2022	SERVICES INC	FEE	\$7.50	\$3,400.00	Approved
				R & B		
		RAILPROS FIELD		REGISTRATION TAX	-	
22000891	2/11/2022	SERVICES INC	RR RPL RISK FEE	\$7.50	\$3,400.00	Approved
			BONELESS			
			SKINLESS			
		SYSCO CLEVELAND	TURKEY	DETENTION		
22000894	2/11/2022	INC	BREASTS	CENTER	\$4,222.96	Unreleased
			BREAST &			
		SYSCO CLEVELAND	THIGH TURKEY	DETENTION		
22000894	2/11/2022	INC	ROASTS	CENTER	\$4,222.96	Unreleased
	1		SMOKED		,	
		SYSCO CLEVELAND	BUFFET FLAT	DETENTION		
22000894	2/11/2022	INC	HAM	CENTER	\$4,222.96	Unreleased
	2,11,2022	SYSCO CLEVELAND	1.7	DETENTION	7 1,222.33	- Children
22000894	2/11/2022	INC	CHICKEN 8 CUT	CENTER	\$4,222.96	Unreleased
22000034	2/11/2022	iive	CHICKEN	CENTEN	77,222.30	Officicasea
		SYSCO CLEVELAND	PATTIES	DETENTION		
22000894	2/11/2022	INC	HOMESTYLE	CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	IIVC	BATTERED	CLIVILIX	34,222.30	Officieased
		SYSCO CLEVELAND	CHICKEN	DETENTION		
22000894	2/11/2022	INC	NUGGETS	CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND	NOGGETS	DETENTION	34,222.30	Officieased
22000894	2/11/2022	INC	DICED CHICKEN	CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	IIVC	FAJITA-	CENTER	34,222.30	Officieased
			MARINATED			
		SYSCO CLEVELAND	GRILLED	DETENTION		
2200004	2/11/2022		-		¢4 222 0C	
22000894	2/11/2022	INC	CHICKEN	CENTER	\$4,222.96	Unreleased
		CVCCO CLEVELAND	SALISBURY	DETENTION		
2200004	2/44/2022	SYSCO CLEVELAND	GROUND BEEF	DETENTION	¢ 4 222 06	
22000894	2/11/2022	INC	STEAKS	CENTER	\$4,222.96	Unreleased
		SYSCO CLEVELAND	PORK RIB	DETENTION		l
22000894	2/11/2022	INC	PATTIES	CENTER	\$4,222.96	Unreleased
		0,4000 0,515	BREADED	DETENTION:		
		SYSCO CLEVELAND	POLLOCK	DETENTION	4	1
22000894	2/11/2022	INC	PORTIONS	CENTER	\$4,222.96	Unreleased
		SYSCO CLEVELAND	PRECOOKED	DETENTION	l.	
22000894	2/11/2022	INC	BACON	CENTER	\$4,222.96	Unreleased
		SYSCO CLEVELAND	MEATBALLS	DETENTION		
22000894	2/11/2022	INC	BEEF/CHICKEN.	CENTER	\$4,222.96	Unreleased

Approved Unreleased Unreleased
Unreleased
Unreleased
Unreleased
Unreleased
Unreleased
Unreleased
Unreleased
Unreleased
Approved
1000000
Approved
1000000
Approved
1000000
Approved
1000000
Approved
Approved
1 12 12 1 2 1 2 2
Approved
Approved
pp. 0 t c a
Approved
<i>P</i>

r						Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
		INTERIOR SUPPLY		CUSTODIAL		
22000931	2/14/2022	INC	JJC CEILING TILE	SERVICES	\$3,829.55	Approved
		SITEONE				
		LANDSCAPE		SANITARY		
22000936	2/14/2022	SUPPLY HOLDI	SEED	OPERATING	\$4,934.39	Approved
			NEENAH PAPER		,	1
		W B MASON CO	BRIGHT BLUE -	BOARD OF ELECT		
22000938	2/14/2022	INC	CASE	ADMINISTRATION	\$1,799.09	Approved
	_,,		NEENAH PAPER		7 = 7: 5 5 : 5 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		W B MASON CO	BRIGHT PINE -	BOARD OF ELECT		
22000938	2/14/2022	INC	CASE	ADMINISTRATION	\$1,799.09	Approved
22000330	2/14/2022	iive	NEENAH PAPER	ADIVINISTICATION	71,733.03	пррготеа
		W B MASON CO	BRIGHT PINK -	BOARD OF ELECT		
22000938	2/14/2022	INC	CASE	ADMINISTRATION	\$1,799.09	Approved
22000338	2/14/2022	IIVC	NEENAH PAPER	ADMINISTRATION	71,733.03	Арргочец
		IAV D NAASONI CO		DOARD OF FLECT		
22000020	2/4 4/2022	W B MASON CO	BRIGHT	BOARD OF ELECT	64 700 00	A
22000938	2/14/2022	INC	ORANGE CASE	ADMINISTRATION	\$1,799.09	Approved
			A STROPPICUTS	00400 05 51507		
		W B MASON CO	ASTROBRIGHTS	BOARD OF ELECT		
22000938	2/14/2022	INC	ORCHID - REAM	ADMINISTRATION	\$1,799.09	Approved
			ASTROBRIGHTS			
		W B MASON CO	YELLOW -	BOARD OF ELECT	l.	
22000938	2/14/2022	INC	REAM	ADMINISTRATION	\$1,799.09	Approved
				LAW		
		SCHWARZ		ENFORCEMENT -		
22000940	2/15/2022	UNIFORM CO	UNIFORMS	SHERRIFF	\$2,630.00	Approved
			BONELESS			
			SKINLESS			
		SYSCO CLEVELAND	TURKEY	DETENTION		
22000944	2/15/2022	INC	BREASTS	CENTER	\$4,354.81	Approved
			BREAST &			
		SYSCO CLEVELAND	THIGH TURKEY	DETENTION		
22000944	2/15/2022	INC	ROASTS	CENTER	\$4,354.81	Approved
			SMOKED			
		SYSCO CLEVELAND	BUFFET FLAT	DETENTION		
22000944	2/15/2022	INC	HAM	CENTER	\$4,354.81	Approved
		SYSCO CLEVELAND		DETENTION		
22000944	2/15/2022	INC	CHICKEN 8 CUT	CENTER	\$4,354.81	Approved
		1	CHICKEN		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12 12 1 2 2 2 2
		SYSCO CLEVELAND	PATTIES	DETENTION		
22000944	2/15/2022	INC	HOMESTYLE	CENTER	\$4,354.81	Approved
22000344	2/ 13/ 2022	11140	1.101villativill	CLIVILIN	 	I, ibbi oved

r					1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			BATTERED			
		SYSCO CLEVELAND	CHICKEN	DETENTION		
22000944	2/15/2022	INC	NUGGETS	CENTER	\$4,354.81	Approved
		SYSCO CLEVELAND		DETENTION		
22000944	2/15/2022	INC	DICED CHICKEN	CENTER	\$4,354.81	Approved
			FAJITA-			
			MARINATED			
		SYSCO CLEVELAND	GRILLED	DETENTION		
22000944	2/15/2022	INC	CHICKEN	CENTER	\$4,354.81	Approved
			SALISBURY			1
		SYSCO CLEVELAND	GROUND BEEF	DETENTION		
22000944	2/15/2022	INC	STEAKS	CENTER	\$4,354.81	Approved
	1	SYSCO CLEVELAND	PORK RIB	DETENTION		1
22000944	2/15/2022	INC	PATTIES	CENTER	\$4,354.81	Approved
			BREADED		7 1/00 1100	1 1010100
		SYSCO CLEVELAND	POLLOCK	DETENTION		
22000944	2/15/2022	INC	PORTIONS	CENTER	\$4,354.81	Approved
	2, 13, 2322	SYSCO CLEVELAND	PRECOOKED	DETENTION	7 1,00 1.02	, ipproved
22000944	2/15/2022	INC	BACON	CENTER	\$4,354.81	Approved
22000311	2,13,2022		D/ (COT)	CENTEN	7 1,33 1.01	прріочен
		SYSCO CLEVELAND	MEATBALLS	DETENTION		
22000944	2/15/2022	INC	BEEF/CHICKEN .		\$4,354.81	Approved
22000344	2/13/2022	SYSCO CLEVELAND	CHICKEN CORN	DETENTION	74,334.01	Арргочеа
22000944	2/15/2022	INC	DOGS	CENTER	\$4,354.81	Approved
22000344	2/13/2022	iiive	DOUBLE-	CENTER	77,337.01	Approved
		SYSCO CLEVELAND	SMOKED LAID-	DETENTION		
22000944	2/15/2022	INC	OUT BACON	CENTER	\$4,354.81	Approved
22000344	2/13/2022	SYSCO CLEVELAND	BEEF GYRO	DETENTION	34,334.61	Approved
22000944	2/15/2022	INC	MEAT	CENTER	\$4,354.81	Approved
22000944	2/13/2022	IIVC	BREADED	CENTER	34,334.01	Approved
		SYSCO CLEVELAND		DETENTION		
22000044	2/15/2022		CHICKEN		¢4.2E4.01	Approved
22000944	2/15/2022	INC	BREAST	CENTER	\$4,354.81	Approved
		CVCCO CLEVELAND		DETENTION		
2222224	2/45/2022	SYSCO CLEVELAND	TENDERS	DETENTION	64.254.04	
22000944	2/15/2022	INC	BREADED	CENTER	\$4,354.81	Approved
		CVCCO CLEVELAND	DICED	DETENTION		
222222	2/45/2000	SYSCO CLEVELAND	HAMHARDWO	DETENTION	6425434	
22000944	2/15/2022	INC	OD SMOKED	CENTER	\$4,354.81	Approved
222222	0/47/0555	SYSCO CLEVELAND	SPICY CHICKEN	DETENTION	440=4=:]
22000944	2/15/2022	INC	PATTIES	CENTER	\$4,354.81	Approved
		SYSCO CLEVELAND	VEGGIE	DETENTION	l.	
22000944	2/15/2022	INC	BURGERS	CENTER	\$4,354.81	Approved
		ICS JAIL SUPPLIES				
22000952	2/15/2022	INC	LAMINATOR	JAIL OPERATIONS	\$1,269.38	Approved

		• •	- Colonel 3		1	, , , , , , , , , , , , , , , , , , , ,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TD24 252	CENTRALIZED		
			TP21-252	CENTRALIZED		
222222	2/45/2022	JOHNSON	TSTATS AND	CUSTODIAL	44 540 70	l l
22000955	2/15/2022	CONTROLS INC	VALVES CONTR	SERVICES	\$1,510.70	Unreleased
		ABEL TRUCK &	VARIOUS PARTS			
		AUTOMOTIVE	PER QUOTE	SANITARY		
22000956	2/16/2022	SUPPLY	902373	OPERATING	\$4,999.99	Approved
22000330	2/10/2022	CUYAHOGA	302373	OI LIVIIII4G	74,555.55	Approved
		COUNTY CLERK OF	REAL ESTATE			
22000960	2/16/2022	COURT	TAX	COUNTY AIRPORT	\$3,401.49	Approved
22000900	2/10/2022	SYSCO CLEVELAND	CINNAMON	DETENTION	73,401.43	Approved
22000961	2/16/2022	INC	TWIST	CENTER	¢2 102 F0	Approved
22000961	2/16/2022				\$2,193.50	Approved
22000064	2/46/2022	SYSCO CLEVELAND	FROSTED	DETENTION	ć2 402 F0	
22000961	2/16/2022	INC	FLAKES	CENTER	\$2,193.50	Approved
	0 /4 5 /0 000	SYSCO CLEVELAND	APPLE ZINGS	DETENTION	40.400.50	
22000961	2/16/2022	INC	CEREAL	CENTER	\$2,193.50	Approved
		SYSCO CLEVELAND	TOOTIE	DETENTION	4	1
22000961	2/16/2022	INC	FROOTIES	CENTER	\$2,193.50	Approved
		SYSCO CLEVELAND	HONEY NUT	DETENTION		
22000961	2/16/2022	INC	CHEERIOS	CENTER	\$2,193.50	Approved
		IDEXX				
		DISTRIBUTION	ER LAB			
22000962	2/16/2022	CORP	SERVICES	DOG & KENNEL	\$1,060.60	Unreleased
		IDEXX		DICK GODDARD		
		DISTRIBUTION	ER LAB	BEST FRIENDS		
22000962	2/16/2022	CORP	SERVICES	FUND	\$1,060.60	Unreleased
			WHOLE MILK			
		SYSCO CLEVELAND	MOZZARELLA	DETENTION		
22000963	2/16/2022	INC	CHEESE	CENTER	\$2,670.81	Approved
			YELLLOW			
		SYSCO CLEVELAND	AMERICAN	DETENTION		
22000963	2/16/2022	INC	CHEESE	CENTER	\$2,670.81	Approved
	, ,	SYSCO CLEVELAND		DETENTION		
22000963	2/16/2022	INC	SOUR CREAM	CENTER	\$2,670.81	Approved
			WHOLE MILK			 `
		SYSCO CLEVELAND	RICOTTA	DETENTION		
22000963	2/16/2022	INC	CHEESE	CENTER	\$2,670.81	Approved
	, ,, =,====	SYSCO CLEVELAND	-	DETENTION	, ,	11
22000963	2/16/2022	INC	TZATZIKI SAUCE		\$2,670.81	Approved
		1	STRAWBERRY		, =, =, =, =, ==	1,
		SYSCO CLEVELAND	BANANA	DETENTION		
22000963	2/16/2022	INC	YOGURT	CENTER	\$2,670.81	Approved
22000303	12/10/2022	Inve	Liodoki	CLIVILLIV	72,070.01	Lyhhinnen

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			RASPBERRY			
		SYSCO CLEVELAND	RAINBOW	DETENTION		
22000963	2/16/2022	INC	YOGURT	CENTER	\$2,670.81	Approved
22000303	2/10/2022	iii C	PUDDING	CENTER	72,070.01	γιρριονέα
		SYSCO CLEVELAND	BANANA ZERO	DETENTION		
22000062	2/46/2022				¢2.670.04	A
22000963	2/16/2022	INC	TRANS FAT	CENTER	\$2,670.81	Approved
		SYSCO CLEVELAND	APPLESAUCE	DETENTION		
22000963	2/16/2022	INC	CUPS	CENTER	\$2,670.81	Approved
			SPRING WATER			
		SYSCO CLEVELAND	25 FL OZ	DETENTION		
22000963	2/16/2022	INC	BOTTLE	CENTER	\$2,670.81	Approved
			HALF & HALF			
		SYSCO CLEVELAND	LIQUID	DETENTION		
22000963	2/16/2022	INC	CREAMER CUPS	CENTER	\$2,670.81	Approved
	1		FRENCH		,	1
		SYSCO CLEVELAND	VANILLA	DETENTION		
22000963	2/16/2022	INC	CREAMERS	CENTER	\$2,670.81	Approved
22000303	2/10/2022	iii C	CREAMENS	CENTER	72,070.01	Дрргочец
		SYSCO CLEVELAND	AMERICAN	DETENTION		
22000062	2/16/2022				¢2.670.81	A m. m. m. m. m. m. m. m. m. m. m. m. m.
22000963	2/16/2022	INC	POTATO SALAD	CENTER	\$2,670.81	Approved
			CREAM CHEESE			
		SYSCO CLEVELAND	PORTION PACK	DETENTION		
22000963	2/16/2022	INC	100	CENTER	\$2,670.81	Approved
		SYSCO CLEVELAND	LARGE WHITE	DETENTION		
22000963	2/16/2022	INC	EGGS FRESH	CENTER	\$2,670.81	Approved
		SYSCO CLEVELAND	MARGARINE	DETENTION		
22000963	2/16/2022	INC	OLEO	CENTER	\$2,670.81	Approved
		SYSCO CLEVELAND	YOGURT PEACH	DETENTION		
22000963	2/16/2022	INC	NON-FAT	CENTER	\$2,670.81	Approved
	1		FACTORY		, ,	<u> </u>
		OHIO MACHINERY	AUTHORIZED	SANITARY		
22000968	2/16/2022	co	PURCHASE	OPERATING	\$1,111.13	Approved
22000300	2/10/2022		TOTTOTAL	01 210 111140	71,111.13	γιρρίοντα
		BEST TRUCK	SALT SPREADER	MAINTENANCE		
22000000	2/16/2022				¢1 E42 00	Approved
22000969	2/16/2022	EQUIPMENT INC	PARTS	GARAGE	\$1,542.88	Approved
2200027	2/46/2022	ACE TAXI SERVICE	JFS 2022: NET	CLIENT SUPPORT	¢4 c20 40	A
22000970	2/16/2022	INC	PROGRAM ACE	SVCS	\$1,628.49	Approved
	1	SYSCO CLEVELAND		DETENTION		
22000973	2/16/2022	INC	PEACHES DICED	CENTER	\$2,461.08	Approved
		SYSCO CLEVELAND		DETENTION		
22000973	2/16/2022	INC	PEACHES SLICES	CENTER	\$2,461.08	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND		DETENTION		
22000973	2/16/2022	INC	PEARS DICED	CENTER	\$2,461.08	Approved
		SYSCO CLEVELAND	FRUIT	DETENTION		
22000973	2/16/2022	INC	COCKTAIL	CENTER	\$2,461.08	Approved
		SYSCO CLEVELAND	PINEAPPLES	DETENTION		
22000973	2/16/2022	INC	SLICED	CENTER	\$2,461.08	Approved
		SYSCO CLEVELAND	MANDARIN	DETENTION		
22000973	2/16/2022	INC	ORANGES	CENTER	\$2,461.08	Approved
			PINEAPPLE			
		SYSCO CLEVELAND	CHUNKED IN	DETENTION		
22000973	2/16/2022	INC	JUICE	CENTER	\$2,461.08	Approved
				CENTRALIZED		
		SA COMUNALE CO		CUSTODIAL		
22000974	2/16/2022	INC	1	SERVICES	\$3,800.00	Approved
		W B MASON CO	LABOR LAW		, ,	†
22000975	2/16/2022	INC	POSTERS 2022	ADMINISTRATION	\$2,198.80	Approved
						1
		SYSCO CLEVELAND	HOMESTYLE	DETENTION		
22000980	2/16/2022	INC	CORNBREAD MI	CENTER	\$1,293.30	Approved
	, ,		HONEY MAID		, ,	1
		SYSCO CLEVELAND	GRAHAM	DETENTION		
22000980	2/16/2022	INC	CRACKERS	CENTER	\$1,293.30	Approved
	, , ,	SYSCO CLEVELAND	CHOCOLATE	DETENTION	, , , , , , ,	1 1 1 1 1 1 1
22000980	2/16/2022	INC	FUDGE ICING	CENTER	\$1,293.30	Approved
	, -, -	SYSCO CLEVELAND	VANILLA	DETENTION	, , , , , , , ,	1 12 2 2 2
22000980	2/16/2022	INC	WAFERS	CENTER	\$1,293.30	Approved
	, ,		MINI		, ,	† ' '
		SYSCO CLEVELAND	MARSHMALLO	DETENTION		
22000980	2/16/2022	INC	WS	CENTER	\$1,293.30	Approved
	, -, -	SYSCO CLEVELAND		DETENTION	, , , , , , ,	1 12 2 2 2
22000980	2/16/2022	INC	BROWN SUGAR	CENTER	\$1,293.30	Approved
	_, _, _, _,		IMITATION		7 = 7 = 5 = 5	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		SYSCO CLEVELAND	VANILLA	DETENTION		
22000980	2/16/2022	INC	FLAVORIN	CENTER	\$1,293.30	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	SYSCO CLEVELAND	CLEAR CANOLA	DETENTION	7 - 7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	1.100.0100
22000980	2/16/2022	INC	OIL	CENTER	\$1,293.30	Approved
	1, 13, 222	SYSCO CLEVELAND	FINE WHITE	DETENTION	, ,	1-1
22000980	2/16/2022	INC	SUGAR	CENTER	\$1,293.30	Approved
		1	RED		, _,	1,1,1,0,00
		SYSCO CLEVELAND	MARACHINO	DETENTION		
22000980	2/16/2022	INC	CHERRIES	CENTER	\$1,293.30	Approved
		SYSCO CLEVELAND	PAN RELEASE	DETENTION	7 1,233.30	
22000980	2/16/2022	INC	FOOD SPRAY	CENTER	\$1,293.30	Approved
	12/ 10/ 2022	1,110	1. 000 31 IVAT	I CELATER	171,233.30	l, ibbi oved

r		· · · · · · · · ·	- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	PAN RELEASE	DETENTION		
22000980	2/16/2022	INC	FOOD SPRAY	CENTER	\$1,293.30	Approved
			MAPLE-			
		SYSCO CLEVELAND	FLAVORED	DETENTION		
22000983	2/16/2022	INC	SYRUP CUP	CENTER	\$4,774.20	Approved
			MRS.			
			BUTTERSWORT			
		SYSCO CLEVELAND	H MAPLE-	DETENTION		
22000983	2/16/2022	INC	FLAVORED	CENTER	\$4,774.20	Approved
			SCRAMBLED			
		SYSCO CLEVELAND	PRECOOKED	DETENTION		
22000983	2/16/2022	INC	EGG PATTIES	CENTER	\$4,774.20	Approved
		SYSCO CLEVELAND	MUFFIN	DETENTION		
22000983	2/16/2022	INC	BLUEBERRY	CENTER	\$4,774.20	Approved
			POP TARTS-			
		SYSCO CLEVELAND	STRAWBERRY/2	DETENTION		
22000983	2/16/2022	INC	PER PACK	CENTER	\$4,774.20	Approved
			POP TARTS-			1
		SYSCO CLEVELAND	BLUBERRY/2	DETENTION		
22000983	2/16/2022	INC	PER PACK 3.	CENTER	\$4,774.20	Approved
			POP TART-			1
			BROWN			
		SYSCO CLEVELAND	SUGAR/ 2 PER	DETENTION		
22000983	2/16/2022	INC	PAC	CENTER	\$4,774.20	Approved
	1 ,	SYSCO CLEVELAND	DANISH 3-	DETENTION	,	1
22000983	2/16/2022	INC	FLAVOR ASST.	CENTER	\$4,774.20	Approved
	1				,	1
			VARIETY			
		SYSCO CLEVELAND	CHEWY	DETENTION		
22000983	2/16/2022	INC	GRANOLA BARS	l	\$4,774.20	Approved
	1 ,	SYSCO CLEVELAND	CINNAMON	DETENTION	, ,	1
22000983	2/16/2022	INC	BUNS	CENTER	\$4,774.20	Approved
	1		DONUTS		,	1
		SYSCO CLEVELAND	GLAZED YEAST-	DETENTION		
22000983	2/16/2022	INC	RAISED	CENTER	\$4,774.20	Approved
	1,		DONUTS MINI		. ,	11 - 22
		SYSCO CLEVELAND	POWDERED/FR	DETENTION		
22000983	2/16/2022	INC	OZEN	CENTER	\$4,774.20	Approved
	, -, - 	-	1	-	, , : ::=0	1 1 1 1 1 1 1
		SYSCO CLEVELAND	POP TARTS-	DETENTION		
22000983	2/16/2022	INC	BROWN SUGAR	CENTER	\$4,774.20	Approved
	_, _0, _0		MUFFIN		,20	
		SYSCO CLEVELAND	CHOCOLATE	DETENTION		
22000983	2/16/2022	INC	CHIP	CENTER	\$4,774.20	Approved
22000303	2/ 10/ 2022	III VC	I CI III	CEIVIEIV	77,77.20	Lybhioven

	1					
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			MUFFIN			
		SYSCO CLEVELAND	CHOCOLATE	DETENTION		
22000983	2/16/2022	INC	DOUBLE	CENTER	\$4,774.20	Approved
22000303	2/10/2022	iiive	DOODLE	CENTRALIZED	74,774.20	/ ipproved
				CUSTODIAL		
2200000	2 /4 6 /2022	LULTUNG			64 044 02	
22000986	2/16/2022	HILTI INC	HILTI	SERVICES	\$1,814.82	Approved
				SANITARY	4	Needs
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH	OPERATING	\$1,374.23	Approval
			FLOAT SWITCH			
			ANCHOR &	SANITARY		Needs
22000988	2/17/2022	USA BLUEBOOK	CHAIN	OPERATING	\$1,374.23	Approval
			FREIGHT	SANITARY		Needs
22000988	2/17/2022	USA BLUEBOOK	CHARGE	OPERATING	\$1,374.23	Approval
		W B MASON CO			. ,	
22000993	2/17/2022	INC	MOP HEADS	JAIL OPERATIONS	\$3,798.60	Approved
	2,27,2022		SUSPENSION	37 112 37 2111 111 3113	43,730.00	7.66.6164
		EAB TRUCK	AND SPRING	SANITARY		
2200000	2/17/2022				¢2.00.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
22000996	2/17/2022	SERVICE	REPAIRS	OPERATING	\$2,696.00	Approved
				CENTRALIZED		
		STANDARD ENERGY		CUSTODIAL		
22000997	2/17/2022	SYSTEMS INC	ENCUMBRANCE		\$1,680.00	Approved
		SOHARS ALL		CENTRALIZED		
		SEASON MOWER		CUSTODIAL		
22001011	2/17/2022	SERVIC	TOR 38473	SERVICES	\$2,099.97	Approved
		CLEVELAND				
		WESTSIDE	ER VET			
22001013	2/17/2022	VETERINARY	SERVICES	DOG & KENNEL	\$1,401.88	Approved
		CLEVELAND		DICK GODDARD	. ,	
		WESTSIDE	ER VET	BEST FRIENDS		
22001013	2/17/2022	VETERINARY	SERVICES	FUND	\$1,401.88	Approved
22001013	2/1//2022	VETERMONICI	CREAMY	TOND	71,401.00	/ ipproved
		SYSCO CLEVELAND	ITALIAN	DETENTION		
22001017	2/17/2022				¢2.450.70	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
22001017	2/17/2022	INC	DRESSING	CENTER	\$2,158.70	Approved
2222424	0/47/2025	SYSCO CLEVELAND	RANCH	DETENTION	40.450.50	
22001017	2/17/2022	INC	DRESSING	CENTER	\$2,158.70	Approved
			WHIPPED			
		SYSCO CLEVELAND	SALAD	DETENTION		
22001017	2/17/2022	INC	DRESSING	CENTER	\$2,158.70	Approved
		SYSCO CLEVELAND	OPEN PIT BBQ	DETENTION		
22001017	2/17/2022	INC	SAUCE	CENTER	\$2,158.70	Approved
		SYSCO CLEVELAND	TARTAR SAUCE	DETENTION		
22001017	2/17/2022	INC	PACKETS	CENTER	\$2,158.70	Approved
	1 , ,	SYSCO CLEVELAND	KETCHUP	DETENTION	. ,	11 - 22
22001017	2/17/2022	INC	PACKETS	CENTER	\$2,158.70	Approved
2200101/	2/1//2022	III VC	I ACKLIS	CLIVILIN	72,130.70	1, Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	MUSTARD	DETENTION		
22001017	2/17/2022	INC	PACKETS	CENTER	\$2,158.70	Approved
		SYSCO CLEVELAND		DETENTION		
22001017	2/17/2022	INC	MAYONNAISE	CENTER	\$2,158.70	Approved
		SYSCO CLEVELAND		DETENTION		
22001017	2/17/2022	INC	HOT SAUCE	CENTER	\$2,158.70	Approved
		SYSCO CLEVELAND	TACO SAUCE	DETENTION		
22001017	2/17/2022	INC	нот	CENTER	\$2,158.70	Approved
		SYSCO CLEVELAND	BBQ SAUCE	DETENTION		
22001017	2/17/2022	INC	DIPPING CUPS	CENTER	\$2,158.70	Approved
			ITALIAN			
		SYSCO CLEVELAND	DRESSING	DETENTION		
22001017	2/17/2022	INC	4/1GAL JUGS	CENTER	\$2,158.70	Approved
	1		MARZETTI COLE		,	
		SYSCO CLEVELAND	SLAW	DETENTION		
22001017	2/17/2022	INC	DRESSING	CENTER	\$2,158.70	Approved
	1 ,			REGIONAL	,	1
		DODGE COMPANY		FORENSIC SCIENCE		
22001018	2/17/2022	INC	761460	LAB	\$1,042.98	Approved
	, , -	-		REGIONAL	, , , , , ,	1717
		DODGE COMPANY		FORENSIC SCIENCE		
22001018	2/17/2022	INC	761460	LAB	\$1,042.98	Approved
	1, , -	-		REGIONAL	, ,	1-1
		DODGE COMPANY		FORENSIC SCIENCE		
22001018	2/17/2022	INC	910216	LAB	\$1,042.98	Approved
				REGIONAL	7 - 70 1 - 10 0	
		DODGE COMPANY		FORENSIC SCIENCE		
22001018	2/17/2022	INC	910216	LAB	\$1,042.98	Approved
	_, _, , _, _,			REGIONAL	7 - 7 - 1 - 1 - 1	Присте
		DODGE COMPANY		FORENSIC SCIENCE		
22001018	2/17/2022	INC	SHIPPING	LAB	\$1,042.98	Approved
	_, _, , _, _,			REGIONAL	7 - 7 - 1 - 1 - 1	Присте
		DODGE COMPANY		FORENSIC SCIENCE		
22001018	2/17/2022	INC	SHIPPING	LAB	\$1,042.98	Approved
	-, -, , -===	1	WHOLE GRAIN		7 - 70 1 - 10 0	
		SYSCO CLEVELAND	ELBOW	DETENTION		
22001023	2/17/2022	INC	MACARONI	CENTER	\$3,165.61	Approved
	_, _, _, _	SYSCO CLEVELAND		DETENTION	73,233.01	
22001023	2/17/2022	INC	EGG NOODLES	CENTER	\$3,165.61	Approved
22001023	2,11,2022	SYSCO CLEVELAND	LOG NOODLLO	DETENTION	73,103.01	, ,ppi 0 vcu
22001023	2/17/2022	INC	BROWN RICE	CENTER	\$3,165.61	Approved
22001023	2,11,2022	SYSCO CLEVELAND	DIG VVIV RICE	DETENTION	73,103.01	Approved
22001023	2/17/2022	INC	STUFFING MIX	CENTER	\$3,165.61	Approved
22001023	2/1//2022	IIIVC	אווא מאווא	CLIVILLY	דס.כטד,כירן	Lyphionen

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	SCALLOPED	DETENTION		
22001023	2/17/2022	INC	POTATOES	CENTER	\$3,165.61	Approved
						' '
		SYSCO CLEVELAND	DRIED MASHED	DETENTION		
22001023	2/17/2022	INC	POTATOES	CENTER	\$3,165.61	Approved
22001025	2/17/2022	SYSCO CLEVELAND	SPAGHETTI	DETENTION	73,103.01	прріотец
22001023	2/17/2022	INC	PASTA	CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND	RIGATONI	DETENTION	73,103.01	Approved
22001023	2/17/2022	INC	PASTA	CENTER	¢2.16F.61	Annroyad
22001023	2/1//2022				\$3,165.61	Approved
22004022	2/47/2022	SYSCO CLEVELAND	GRATIN	DETENTION	¢2.465.64	
22001023	2/17/2022	INC	POTATOES	CENTER	\$3,165.61	Approved
		SYSCO CLEVELAND	ELBOW	DETENTION		l
22001023	2/17/2022	INC	MACARONI	CENTER	\$3,165.61	Approved
		SYSCO CLEVELAND	DUMPLING	DETENTION		
22001023	2/17/2022	INC	PASTA	CENTER	\$3,165.61	Approved
		SYSCO CLEVELAND	MEXICAN	DETENTION		
22001023	2/17/2022	INC	BROWN RICE	CENTER	\$3,165.61	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22001027	2/17/2022	OUTDRIV	REFRIGERATOR	(OPSG)	\$2,400.00	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL	PARTS AND	STONEGARDEN		
22001027	2/17/2022	OUTDRIV	LABOR	(OPSG)	\$2,400.00	Approved
		SYSCO CLEVELAND	LEMONADE	DETENTION		
22001028	2/17/2022	INC	DRINK MIX	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	GRAPE DRINK	DETENTION		'
22001028	2/17/2022	INC	MIX	CENTER	\$2,325.98	Approved
	, , -	SYSCO CLEVELAND	ORANGE DRINK		7	1 1 1 1 1 1
22001028	2/17/2022	INC	MIX	CENTER	\$2,325.98	Approved
	-, -, ,	SYSCO CLEVELAND	FRUIT PUNCH	DETENTION	7 - 70 - 20 - 20 - 20 - 20 - 20 - 20 - 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22001028	2/17/2022	INC	DRINK MIX	CENTER	\$2,325.98	Approved
22001020	2/17/2022	SYSCO CLEVELAND	COFFEE	DETENTION	72,323.30	/ ipproved
22001028	2/17/2022	INC	GROUND	CENTER	\$2,325.98	Approved
22001028	2/17/2022	IIVC	NON DAIRY	CLIVILIX	72,323.38	Approved
		CVCCO CLEVELAND		DETENTION		
22001028	2/17/2022	SYSCO CLEVELAND	POWDERED	DETENTION	¢2 225 00	Approved
22001028	2/17/2022	INC	CREAMER	CENTER	\$2,325.98	Approved
22004022	2/47/2000	SYSCO CLEVELAND	BROWN GRAVY	DETENTION	da 225 22	
22001028	2/17/2022	INC	MIX	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	PORK GRAVY	DETENTION	4]
22001028	2/17/2022	INC	MIX	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	CHICKEN	DETENTION		
22001028	2/17/2022	INC	GRAVY MIX	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	TURKEY GRAVY	DETENTION		
22001028	2/17/2022	INC	MIX	CENTER	\$2,325.98	Approved

		· · · · ·	- Colober S			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND		DETENTION		
22001028	2/17/2022	INC	CHICKEN BASE	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND		DETENTION		
22001028	2/17/2022	INC	BEEF BASE	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	GROUND	DETENTION		
22001028	2/17/2022	INC	PEPPER	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	GARLIC	DETENTION		
22001028	2/17/2022	INC	POWDER SPICE	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	SEASONED	DETENTION		
22001028	2/17/2022	INC	SALT	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND		DETENTION		
22001028	2/17/2022	INC	PAPRIKA	CENTER	\$2,325.98	Approved
			TACO			
		SYSCO CLEVELAND	SEASONING	DETENTION		
22001028	2/17/2022	INC	MIX	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND		DETENTION		
22001028	2/17/2022	INC	CHILI POWDER	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	ONION	DETENTION		
22001028	2/17/2022	INC	POWDER SPICE	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	CURRY	DETENTION		
22001028	2/17/2022	INC	POWDER	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	ITALIAN	DETENTION		
22001028	2/17/2022	INC	SEASONING	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	NUTMEG	DETENTION		
22001028	2/17/2022	INC	GROUND	CENTER	\$2,325.98	Approved
			GROUND			
		SYSCO CLEVELAND	CINNAMON	DETENTION		
22001028	2/17/2022	INC	SPICE	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND	ASSORTED	DETENTION		
22001028	2/17/2022	INC	JELLY CUPS	CENTER	\$2,325.98	Approved
			SPLENDA			
		SYSCO CLEVELAND	SUGAR	DETENTION		
22001028	2/17/2022	INC	SUBSITUTE	CENTER	\$2,325.98	Approved
		SYSCO CLEVELAND		DETENTION		
22001030	2/17/2022	INC	PRUNE JUICE	CENTER	\$1,541.25	Approved
		SYSCO CLEVELAND		DETENTION		1
22001030	2/17/2022	INC	ORANGE JUICE	CENTER	\$1,541.25	Approved
	- ,	SYSCO CLEVELAND	CRANBERRY	DETENTION		1
22001030	2/17/2022	INC	JUICE	CENTER	\$1,541.25	Approved
	1	SYSCO CLEVELAND		DETENTION		1.
ı	I	1	Í	CENTER	I	I

	1		,		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND		DETENTION		' '
22001030	2/17/2022	INC	GRAPE JUICE	CENTER	\$1,541.25	Approved
			FRUIT BLEND		7 -/6 : -:	7.66.0100
		SYSCO CLEVELAND	VEGETABLE	DETENTION		
22001020	2/17/2022			l	ć1 F41 2F	Ammanad
22001030	2/1//2022	INC	JUICE	CENTER	\$1,541.25	Approved
			1%			
			HOMOGENIZED	DETENTION		
22001031	2/17/2022	BORDEN DAIRY	1/2 PINT	CENTER	\$3,865.00	Approved
			CHOCOLATE			
			FAT FREE MILK	DETENTION		
22001031	2/17/2022	BORDEN DAIRY	1/2 PINT	CENTER	\$3,865.00	Approved
		THE SANSON		DETENTION		
22001032	2/17/2022	COMPANY	BANANAS	CENTER	\$2,564.00	Approved
		THE SANSON	YELLOW	DETENTION	, =,= 000	
22001032	2/17/2022	COMPANY	APPLES	CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON	APPLES RED	DETENTION	\$2,304.00	Approved
22004022	2/47/2022			1	62.564.00	
22001032	2/17/2022	COMPANY	DELICIOUS	CENTER	\$2,564.00	Approved
		THE SANSON		DETENTION		
22001032	2/17/2022	COMPANY	ORANGES	CENTER	\$2,564.00	Approved
		THE SANSON		DETENTION		
22001032	2/17/2022	COMPANY	FRESH PEARS	CENTER	\$2,564.00	Approved
		THE SANSON		DETENTION		
22001032	2/17/2022	COMPANY	STRAWBERRIES	CENTER	\$2,564.00	Approved
						
		THE SANSON	SEEDLESS	DETENTION		
22001032	2/17/2022	COMPANY	WATERMELONS	1	\$2,564.00	Approved
22001032	2/17/2022	COMITAIN	RED OR GREEN	CENTER	72,304.00	Approved
		THE CANCON		DETENTION		
	. / . = /	THE SANSON	SEEDLESS	DETENTION	40 - 64 00	
22001032	2/17/2022	COMPANY	GRAPES	CENTER	\$2,564.00	Approved
			CANTALOUPE			
		THE SANSON	MELONS FRESH	DETENTION		
22001032	2/17/2022	COMPANY	4/CAS	CENTER	\$2,564.00	Approved
		THE SANSON	HONEYDEW	DETENTION		
22001032	2/17/2022	COMPANY	MELONS	CENTER	\$2,564.00	Approved
		THE SANSON		DETENTION		
22001033	2/17/2022	COMPANY	TOMATOES	CENTER	\$1,011.00	Approved
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE SANSON		DETENTION	, , = = = = =	1-1
22001033	2/17/2022	COMPANY	POTATOES	CENTER	\$1,011.00	Approved
22001033	2/1//2022		DIAIOLS		71,011.00	Approved
22004022	2/17/2022	THE SANSON	ONIONIC	DETENTION	¢1 011 00	A m. m. m. m. m. m. m. m. m. m. m. m. m.
22001033	2/17/2022	COMPANY	ONIONS	CENTER	\$1,011.00	Approved
		THE SANSON	JUMBO RED	DETENTION		
22001033	2/17/2022	COMPANY	ONIONS	CENTER	\$1,011.00	Approved
		THE SANSON	SWEET GREEN	DETENTION		
22001033	2/17/2022	COMPANY	PEPPERS	CENTER	\$1,011.00	Approved

	_		- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	i i	DETENTION		' '
22001033	2/17/2022	COMPANY	CUCUMBERS	CENTER	\$1,011.00	Approved
	_, _, ,	THE SANSON		DETENTION	7 -/0	, 10 lb 10 10 00
22001033	2/17/2022	COMPANY	CELERY STALKS	CENTER	\$1,011.00	Approved
22001033	2/11/2022	THE SANSON	LETTUCE	DETENTION	\$1,011.00	Approved
22004022	2/47/2022				64 044 00	
22001033	2/17/2022	COMPANY	ROMAINE	CENTER	\$1,011.00	Approved
		THE SANSON		DETENTION		
22001033	2/17/2022	COMPANY	CABBAGE GREE	CENTER	\$1,011.00	Approved
		THE SANSON		DETENTION		
22001033	2/17/2022	COMPANY	COLE SLAW	CENTER	\$1,011.00	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22001035	2/18/2022	OUTDRIV	STRATAGLASS	(OPSG)	\$2,500.00	Approved
		DUBBERT'S		OPERATION		
		PROFESSIONAL		STONEGARDEN		
22001035	2/18/2022	OUTDRIV	STRATAGLASS	(OPSG)	\$2,500.00	Approved
	2, 10, 2022	OHIO WHOLESALE	OFFICE SIDE	(0.00)	72,300.00	7.66.0100
22001038	2/18/2022	BUSINESS FURNAT	CHAIRS	GENERAL OFFICE	\$1,375.00	Approved
22001038	2/10/2022	DOSINESS FORMAT	GAS MASKS	GENERAL OTTICE	71,373.00	Approved
22001047	2/10/2022	CALLCINIC		LAU ODEDATIONS	¢2.480.00	l la valaga a
22001047	2/18/2022	GALLS INC	FILTERS	JAIL OPERATIONS	\$3,480.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
		SYSCO CLEVELAND		DETENTION		
22001052	2/18/2022	INC	BAGEL FROZEN	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND	FRENCH TOAST	DETENTION		
22001052	2/18/2022	INC	STICKS	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND		DETENTION		
22001052	2/18/2022	INC	WAFFLES	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND		DETENTION		
22001052	2/18/2022	INC	WAFFLE FRIES	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND		DETENTION	, ,	1
22001052	2/18/2022	INC	PANCAKES	CENTER	\$2,835.61	Approved
22001032	2, 10, 2022	SYSCO CLEVELAND	POTATO	DETENTION	72,000.01	7.66.0100
22001052	2/18/2022	INC	WEDGES	CENTER	\$2,835.61	Approved
22001032	2/10/2022	IIIC	WEDGES	CENTER	\$2,655.01	Approved
		CVCCO CLEVELAND	CWEET VEH COM	DETENTION		
22001055	2/40/2000	SYSCO CLEVELAND	SWEET YELLOW	DETENTION	da 025 51	
22001052	2/18/2022	INC	ONION RINGS	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND	MOZZARELLA	DETENTION		
22001052	2/18/2022	INC	CHEESE STICKS	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND	BUTTERMILK	DETENTION		
22001052	2/18/2022	INC	BISCUITS	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND	SWEET POTATO	DETENTION		
22001052	2/18/2022	INC	FRIES	CENTER	\$2,835.61	Approved
	1, -,		L	l	ı. , - -	1 11

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	SUBMARINE	DETENTION		
22001052	2/18/2022	INC	SANDWICH	CENTER	\$2,835.61	Approved
			PEANUT			
		SYSCO CLEVELAND	BUTTER & JELLY	DETENTION		
22001052	2/18/2022	INC	SANDWICHES	CENTER	\$2,835.61	Approved
			PEANUT			
			BUTTER &			
		SYSCO CLEVELAND	GRAPE JELLY	DETENTION		
22001052	2/18/2022	INC	SAND	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND		DETENTION		
22001052	2/18/2022	INC	PITA BREAD	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND	GARLIC	DETENTION	, ,	<u> </u>
22001052	2/18/2022	INC	BREADSTICKS	CENTER	\$2,835.61	Approved
		SYSCO CLEVELAND		DETENTION	7 - / - 0 - 0 - 0 - 0	Присте
22001052	2/18/2022	INC	PIZZA CRUST	CENTER	\$2,835.61	Approved
				0=	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	
		SYSCO CLEVELAND	BEAN & CHEESE	DETENTION		
22001052	2/18/2022	INC	BURRITO	CENTER	\$2,835.61	Approved
22001032	2/10/2022	iii e	BOMMITO	REGIONAL	72,033.01	Пррготса
		DETROIT SPONGE &		FORENSIC SCIENCE		
22001053	2/18/2022	CHAMOIS CO IN	NS-78	LAB	\$1,230.43	Approved
22001033	2/10/2022	CHAINOIS CO IIV	113 70	REGIONAL	71,230.43	Approved
		DETROIT SPONGE &		FORENSIC SCIENCE		
22001053	2/18/2022	CHAMOIS CO IN	NS-78	LAB	\$1,230.43	Approved
22001033	2/10/2022	CHAIVIOIS CO III	113-76	REGIONAL	\$1,230.43	Approved
		DETROIT SPONGE &		FORENSIC SCIENCE		
22001053	2/18/2022	CHAMOIS CO IN	SHIPPING		¢1 220 42	Approved
22001053	2/18/2022	CHAIVIOIS CO IIV	SHIPPING	REGIONAL	\$1,230.43	Approved
		DETROIT SPONGE &		FORENSIC SCIENCE		
22001052	2/10/2022	CHAMOIS CO IN			¢1 220 42	A 10 10 10 10 10 10
22001053	2/18/2022	CHAIVIOIS CO IIV	SHIPPING	REGIONAL REGIONAL	\$1,230.43	Approved
		FIGURED COLEMETICS				
22004054	2/40/2022	FISHER SCIENTIFIC	45 575 020	FORENSIC SCIENCE	¢2.062.55	A
22001054	2/18/2022	СО	15 575 020	LAB	\$2,863.55	Approved
		FIGURE COLEMETICS		REGIONAL		
	2/40/2022	FISHER SCIENTIFIC	12 222 222	FORENSIC SCIENCE	42.062.55	
22001054	2/18/2022	СО	12 893 0063C	LAB	\$2,863.55	Approved
				REGIONAL		
	0 /4 - /	FISHER SCIENTIFIC		FORENSIC SCIENCE	40 0	
22001054	2/18/2022	СО	07 200 210	LAB	\$2,863.55	Approved
				REGIONAL		
	1	FISHER SCIENTIFIC		FORENSIC SCIENCE	.	
22001054	2/18/2022	СО	19 085 971	LAB	\$2,863.55	Approved

		, (51.1. 23)	2015 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	СО	07 200 120	LAB	\$2,863.55	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	СО	12 893 0063B	LAB	\$2,863.55	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	со	01 815 1	LAB	\$2,863.55	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	со	14 380 994	LAB	\$2,863.55	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	со	14 380 990	LAB	\$2,863.55	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	со	NC1876722	LAB	\$2,863.55	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	со	12 893 0063A	LAB	\$2,863.55	Approved
				REGIONAL		1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22001054	2/18/2022	со	NC1133314	LAB	\$2,863.55	Approved
				REGIONAL		
		FISHER SCIENTIFIC	FUEL	FORENSIC SCIENCE		
22001054	2/18/2022	со	SURCHARGE	LAB	\$2,863.55	Approved
		SCHWEBEL BAKING	WHOLE GRAIN	DETENTION		
22001056	2/18/2022	со	WHITE BREAD	CENTER	\$4,690.80	Approved
		SCHWEBEL BAKING	HAMBURGER	DETENTION		
22001056	2/18/2022	со	BUN	CENTER	\$4,690.80	Approved
		SCHWEBEL BAKING		DETENTION		
22001056	2/18/2022	со	WEINER BUN	CENTER	\$4,690.80	Approved
		SCHWEBEL BAKING	ITALINOSUB	DETENTION		
22001056	2/18/2022	со	BUN	CENTER	\$4,690.80	Approved
		SCHWEBEL BAKING		DETENTION		
22001056	2/18/2022	со	RAISIN BREAD	CENTER	\$4,690.80	Approved
		SCHWEBEL BAKING	FLOUR	DETENTION		
22001056	2/18/2022	со	TORTILLAS	CENTER	\$4,690.80	Approved
	-	SCHWEBEL BAKING		DETENTION		1
22001056	2/18/2022	со	RYE BREAD	CENTER	\$4,690.80	Approved
	-	BOB BARKER CO	TENNIS SHOES-	DETENTION		
1	2/18/2022	INC	SIZE 9	CENTER	\$2,419.20	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BOB BARKER CO	TENNIS SHOES-	DETENTION		
22001062	2/18/2022	INC	SIZE 10	CENTER	\$2,419.20	Approved
		BOB BARKER CO	TENNIS SHOES	DETENTION		
22001062	2/18/2022	INC	SIZE 7	CENTER	\$2,419.20	Approved
		BOB BARKER CO	TENNIS SHOES	DETENTION		
22001062	2/18/2022	INC	SIZE 11	CENTER	\$2,419.20	Approved
			GENERATOR			
		BUCKEYE POWER	10/19/21 -	GENERAL		
22001064	2/22/2022	SALES COMPANY	11/18/21	ELECTION	\$3,234.38	Approved
			GENERATOR			
		BUCKEYE POWER	11/19/21 -	BOARD OF ELECT		
22001065	2/22/2022	SALES COMPANY	12/16/21	ADMINISTRATION	\$3,234.38	Approved
			CLASSIC METAL			
			DETECTOR	DETENTION		
22001069	2/22/2022	CEIA USA LTD	720MM	CENTER	\$2,600.00	Approved
			FASTENING	DETENTION		
22001069	2/22/2022	CEIA USA LTD	METAL PLATES	CENTER	\$2,600.00	Approved
			SERVICE/LABOR	DETENTION		
22001069	2/22/2022	CEIA USA LTD	/INSTALLATION	CENTER	\$2,600.00	Approved
		CELLEBRITE USA	SOFTWARE	SHERIFF FEDERAL		
22001071	2/22/2022	CORP	SUBSCRIPTION	FORFEITURE	\$4,300.00	Approved
		CELLEBRITE USA	SOFTWARE	SHERIFF FEDERAL		
22001071	2/22/2022	CORP	SUBSCRIPTION	FORFEITURE	\$4,300.00	Approved
				URBAN AREA		
			SAFETY	SECURITY		
22001072	2/22/2022	AMERISOCHI INC	GLASSES	INITIATIV	\$2,335.00	Unreleased
				URBAN AREA		
			PROTECTIVE	SECURITY		
22001072	2/22/2022	AMERISOCHI INC	KNEE PADS	INITIATIV	\$2,335.00	Unreleased
				URBAN AREA		
				SECURITY		
22001072	2/22/2022	AMERISOCHI INC	SHIPPING	INITIATIV	\$2,335.00	Unreleased
		SYSCO CLEVELAND	SALTINE	DETENTION		
22001074	2/22/2022	INC	CRACKERS	CENTER	\$1,275.43	Approved
			HONEY			
		SYSCO CLEVELAND	GRAHAM	DETENTION		
22001074	2/22/2022	INC	CRACKERS	CENTER	\$1,275.43	Approved
		SYSCO CLEVELAND	WHIPPED	DETENTION		† · ·
22001074	2/22/2022	INC	TOPPING	CENTER	\$1,275.43	Approved
	,	SYSCO CLEVELAND		DETENTION		
I	2/22/2022	INC	LEMON COOKIE		\$1,275.43	Approved

			2013 - October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	CHOCOLATE	DETENTION		
22001074	2/22/2022	INC	CHIP COOKIES	CENTER	\$1,275.43	Approved
		SYSCO CLEVELAND	ORIGINAL	DETENTION		
22001074	2/22/2022	INC	POTATO CHIPS	CENTER	\$1,275.43	Approved
					-	
		SYSCO CLEVELAND	TORTILLA CHIPS	DETENTION		
22001074	2/22/2022	INC	YELLOW CORN	CENTER	\$1,275.43	Approved
	, , -	-	OATMEAL		,	1 1 1 1 1 1
		SYSCO CLEVELAND	RAISIN COOKIE	DETENTION		
22001074	2/22/2022	INC	DOUGH	CENTER	\$1,275.43	Approved
22001071	2/22/2022		CHOCOLATE	CEIVIER	71,273.13	прросси
		SYSCO CLEVELAND	CHIP COOKIE	DETENTION		
22001074	2/22/2022	INC	DOUGH	CENTER	\$1,275.43	Approved
22001074	2/22/2022	IIVC	DOUGH	CENTER	\$1,273.43	Approved
			PEANUT			
		CVCCO CLEVELAND		DETENTION		
22004074	2 /22 /2022	SYSCO CLEVELAND	BUTTER COOKIE	l	64 275 42	
22001074	2/22/2022	INC	DOUGH	CENTER	\$1,275.43	Approved
		TEC	01000 0000 10	CUEDIE		
		COMMUNICATIONS		SHERIFF	4	l
22001082	2/22/2022	INC	PHONE	OPERATIONS	\$1,118.00	Approved
			DEPUTY			
		SHUTTLERS	UNIFORM			
22001084	2/22/2022	APPAREL INC	JACKETS	DOG & KENNEL	\$2,975.00	Unreleased
		SHUTTLERS	UNIFORM			
22001084	2/22/2022	APPAREL INC	PATCHES	DOG & KENNEL	\$2,975.00	Unreleased
		TEC	JANUARY			
		COMMUNICATIONS	USAGE MARCH	BOARD OF ELECT		
22001085	2/23/2022	INC	PLATFORM	ADMINISTRATION	\$1,091.57	Approved
			SIMMER ARB			
			INVOICE			
22001090	2/23/2022	JARED D SIMMER	2/17/22	LAW DEPARTMENT	\$1,900.00	Unreleased
			ANC FILM W			
		DEAN SUPPLY	SIDE	DETENTION		
22001098	2/23/2022	COMPANY	CUTTERBOX	CENTER	\$1,373.08	Approved
		DEAN SUPPLY		DETENTION		
22001098	2/23/2022	COMPANY	PAPER BAG	CENTER	\$1,373.08	Approved
	1	DEAN SUPPLY	1 QUART	DETENTION	•	.
22001098	2/23/2022	COMPANY	PLASTIC BAG	CENTER	\$1,373.08	Approved
	,,	DEAN SUPPLY	1 GALLON	DETENTION	, =,= : 5.00	1 1 1 1 1 1 1
22001098	2/23/2022	COMPANY	PLASTIC BAG	CENTER	\$1,373.08	Approved
	_,,	DEAN SUPPLY	GLOVE VINYL	DETENTION	+ 1,0 , 0.00	
22001098	2/23/2022	COMPANY	SIZE MEDIUM	CENTER	\$1,373.08	Approved
22001036	2/23/2022	DEAN SUPPLY	VINYL GLOVE	DETENTION	0.00 دردې	Approved
22001009	2/22/2022		LARGE	CENTER	\$1 272 A0	Approved
22001098	2/23/2022	COMPANY	LARGE	CENTER	\$1,373.08	Approved

	_	, (pr. 125)	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DEAN SUPPLY	VINYL GLOVE	DETENTION		
22001098	2/23/2022	COMPANY	XLARGE	CENTER	\$1,373.08	Approved
		DEAN SUPPLY	12 OZ FOAM	DETENTION		
22001100	2/24/2022	COMPANY	CUP	CENTER	\$1,233.84	Approved
		DEAN SUPPLY	2 OZ PLASTIC	DETENTION		
22001100	2/24/2022	COMPANY	SOUFFLE CUP	CENTER	\$1,233.84	Approved
		DEAN SUPPLY	SOUFFLE CUP	DETENTION		
22001100	2/24/2022	COMPANY	LID	CENTER	\$1,233.84	Approved
		DEAN SUPPLY		DETENTION		
22001100	2/24/2022	COMPANY	10 OZ BOWL	CENTER	\$1,233.84	Approved
			FULL ZISE DEP			
		DEAN SUPPLY	STEAM TABLE	DETENTION		
22001100	2/24/2022	COMPANY	PAN	CENTER	\$1,233.84	Approved
		DEAN SUPPLY	HALF SIZE DEEP	DETENTION		
22001100	2/24/2022	COMPANY	STEAM PAN	CENTER	\$1,233.84	Approved
		DEAN SUPPLY	FOIL LID FULL	DETENTION		
22001100	2/24/2022	COMPANY	SIZE	CENTER	\$1,233.84	Approved
		DEAN SUPPLY	FOIL LID HALF	DETENTION		
22001100	2/24/2022	COMPANY	SIZE	CENTER	\$1,233.84	Approved
		DEAN SUPPLY	TEASPOON	DETENTION		
22001100	2/24/2022	COMPANY	MEDIUM	CENTER	\$1,233.84	Approved
				MEDICAL		
		DIVERSA MEDICAL		EXAMINER-		
22001102	2/24/2022	SUPPLY	5630ADE-PU	OPERATIONS	\$1,392.00	Approved
			DEPUTY			
		SHUTTLERS	UNIFORM			
22001124	2/25/2022	APPAREL INC	JACKETS	DOG & KENNEL	\$2,975.00	Approved
		SHUTTLERS	UNIFORM			
22001124	2/25/2022	APPAREL INC	PATCHES	DOG & KENNEL	\$2,975.00	Approved
		TOYOTA MATERIAL	NTE PO FOR			
22001128	2/25/2022	HANDLING OHIO	MAINTENANCE	JAIL OPERATIONS	\$5,000.00	Approved
			NTE PO FOR			
		JOSHEN PAPER	LOCAL			
22001130	2/25/2022	AND PACKAGING	PURCHASE	JAIL OPERATIONS	\$5,000.00	Unreleased
			NTE PO FOR			
		GORDON FOOD	LOCAL			
22001132	2/25/2022	SERVICE	PURCHASE	JAIL OPERATIONS	\$5,000.00	Unreleased
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEYS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	LOCK - KEY	JAIL OPERATIONS	\$3,987.00	Approved
		CLEVELAND KEY				
22001136	2/25/2022	SHOP	LOCK - KEY	JAIL OPERATIONS	\$3,987.00	Approved
			HEREDITARY	REGIONAL		
		INVITAE	THROMBOPHILI	FORENSIC SCIENCE		
22001141	2/25/2022	CORPORATION	A PANEL	LAB	\$1,500.00	Approved
		BEST TRUCK		SANITARY		
22001156	2/25/2022	EQUIPMENT INC	S-619 PLOW	OPERATING	\$4,800.00	Approved
		HOWLING	ALCOHOLICS			
		PRINTING AND	ANONYMOUS	JUV COURT OTH		
22001159	2/28/2022	PROMO INC	воок	JUDICIAL GRANTS	\$1,900.00	Approved
				LAW		
		SCHWARZ		ENFORCEMENT -		
22001160	2/28/2022	UNIFORM CO	UNIFORMS	SHERRIFF	\$4,500.00	Approved
		NORTH AMERICAN	FRIST AID KIT -	SHERIFF FEDERAL		
22001164	2/28/2022	RESCUE LLC	TOURNIQUET	FORFEITURE	\$1,110.00	Approved
		NORTH AMERICAN		SHERIFF FEDERAL		
22001164	2/28/2022	RESCUE LLC	SHIPPING	FORFEITURE	\$1,110.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22001179	2/28/2022	CHEMICAL CO INC	19332	LAB	\$1,176.00	Unreleased

		, (p. 11 23)	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CAYMAN		FORENSIC SCIENCE		
22001179	2/28/2022	CHEMICAL CO INC	SHIPPING	LAB	\$1,176.00	Unreleased
	1 ,		3rd Floor		, ,	
			Cubicle	BOARD OF ELECT		
22000285	1/4/2022	OHIO DESK CO	Expansion	ADMINISTRATION	\$1,099.60	Approved
	-, ., ===	1	3rd Floor		γ = , σσσ : σσ	1,10,0,0,0
			Cubicle	BOARD OF ELECT		
22000285	1/4/2022	OHIO DESK CO	Expansion	ADMINISTRATION	\$1,099.60	Approved
22000283	1/4/2022	OTHO DESK CO	3rd Floor	ADMINISTRATION	71,055.00	Approved
			Cubicle	BOARD OF ELECT		
22000285	1/4/2022	OHIO DESK CO			¢1 000 60	Annroyad
22000285	1/4/2022	OUIO DESK CO	Expansion 3rd Floor	ADMINISTRATION	\$1,099.60	Approved
				DOADD OF SUSCE		
22000205	4 /4 /2022	OLUO PECK CO	Cubicle	BOARD OF ELECT	¢4 000 60	
22000285	1/4/2022	OHIO DESK CO	Expansion	ADMINISTRATION	\$1,099.60	Approved
			3rd Floor			
			Cubicle	BOARD OF ELECT		l
22000285	1/4/2022	OHIO DESK CO	Expansion	ADMINISTRATION	\$1,099.60	Approved
			3rd Floor			
			Cubicle	BOARD OF ELECT		
22000285	1/4/2022	OHIO DESK CO	Expansion	ADMINISTRATION	\$1,099.60	Approved
			3rd Floor			
			Cubicle	BOARD OF ELECT		
22000285	1/4/2022	OHIO DESK CO	Expansion	ADMINISTRATION	\$1,099.60	Approved
		NORTH AMERICAN		STATE SHSP-LAW		
22000297	1/4/2022	RESCUE LLC	Medical Kit	ENFORCEMENT	\$3,520.80	Approved
		NORTH AMERICAN		STATE SHSP-LAW		1.
22000297	1/4/2022	RESCUE LLC	Tourniquet	ENFORCEMENT	\$3,520.80	Approved
		NORTH AMERICAN		STATE SHSP-LAW		l
22000297	1/4/2022	RESCUE LLC	Delivery Cost	ENFORCEMENT	\$3,520.80	Approved
		ACHIEVEMENT				
		CENTER FOR	horse riding	MULTI-SYSTEM		
22000301	1/4/2022	CHILDRE	lessons	YOUTH CUSTODY	\$2,185.00	Approved
			Liquid Laundry			
		DARLING FIRE &	Detergent	DETENTION		
22000302	1/5/2022	SAFETY CO	61.25	CENTER	\$1,409.40	Approved
		DARLING FIRE &	Bleach 1 gallon-	DETENTION		
22000302	1/5/2022	SAFETY CO	6 per case	CENTER	\$1,409.40	Approved
			ApplicantStack	BOARD OF ELECT		
			, ippiioaiiito taioit			

						_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			ApplicantStack	BOARD OF ELECT		
22000303	1/5/2022	SWIPECLOCK LLC	2022	ADMINISTRATION	\$1,060.81	Approved
		ACCREDITATION		MEDICAL		
		COUNCIL FOR	Annual Accred -	EXAMINER-		Needs
22000310	1/5/2022	GRAD	Forensic Patho	OPERATIONS	\$4,700.00	Approval
			Heavy			
		ARIES	Duty,multi-	DETENTION		
22000319	1/6/2022	DISTRIBUTION	purpose clean	CENTER	\$1,114.87	Approved
		ARIES	Delimer (acid	DETENTION		
22000319	1/6/2022	DISTRIBUTION	cleaner)	CENTER	\$1,114.87	Approved
			Pot and Pan			
		ARIES	Detergent, 4/1	DETENTION		
22000319	1/6/2022	DISTRIBUTION	gal	CENTER	\$1,114.87	Approved
			Floor			
		ARIES	Cleaner/Concen	DETENTION		
22000319	1/6/2022	DISTRIBUTION	trate/Heav	CENTER	\$1,114.87	Approved
		ARIES	Live Bactreria	DETENTION		
22000319	1/6/2022	DISTRIBUTION	Drain Additive,	CENTER	\$1,114.87	Approved
		ARIES	Fryer Boil-out	DETENTION		
22000319	1/6/2022	DISTRIBUTION	tablets 6 per c	CENTER	\$1,114.87	Approved
			Epson			
			WorkForce ES-			
22000322	1/6/2022	DILTEX INC	400 II Dupl	ADMINISTRATIVE	\$1,147.04	Approved
		AQUA TOTS SWIM		MULTI-SYSTEM		
22000354	1/4/2022	SCHOOL	swim lessons	YOUTH CUSTODY	\$4,920.00	Approved
		WELLSPRING		MULTI-SYSTEM		
22000355	1/4/2022	CONCIERGE LLC	winter camp	YOUTH CUSTODY	\$2,200.00	Approved
				MULTI-SYSTEM		
22000356	1/4/2022	JANET COOPER	respite	YOUTH CUSTODY	\$1,465.00	Approved
				MULTI-SYSTEM		
22000357	1/4/2022	SANDRA IBARRA	respite	YOUTH CUSTODY	\$1,995.00	Approved
			UPS 2022	REGIONAL		
		UNITED PARCEL	SHIPPING	FORENSIC SCIENCE		
22000373	1/10/2022	SERVICE	CHARGES	LAB	\$3,000.00	Unreleased
		LAKE BALANCE	CCRFSL	REGIONAL		
		CALIBRATION	CALIBRATIONS	FORENSIC SCIENCE		Needs
22000379	1/10/2022	SOLUT	2022	LAB	\$4,650.00	Approval
			PREV MAINT -	REGIONAL		
			SINGLE CH	FORENSIC SCIENCE		
22000380	1/10/2022	PIPETTE PROS LLC	PIPETTE	LAB	\$4,394.95	Approved
	-		PREV MAINT -	REGIONAL		1
			MULTI CH	FORENSIC SCIENCE		
22000380	1/10/2022	PIPETTE PROS LLC	PIPETTES	LAB	\$4,394.95	Approved

	1		- Colober 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			PREV MAINT -	REGIONAL		
			SINGLE "AS	FORENSIC SCIENCE		
22000380	1/10/2022	PIPETTE PROS LLC	LEFT"	LAB	\$4,394.95	Approved
		CLEVELAND			7 1,00 1100	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		ANIMAL				
22000391	1/11/2022	PROTECTIVE LE	November AWC	DOG & KENNEI	\$1,620.00	Approved
22000331	1,11,2022	CLEVELAND	Trovernoer 7117 e	DICK GODDARD	71,020.00	пррготеа
		ANIMAL		BEST FRIENDS		
22000391	1/11/2022	PROTECTIVE LE	November AWC		\$1,620.00	Approved
22000331	1/11/2022	CLEVELAND	November Avve	IOND	71,020.00	Approved
		WESTSIDE	November			
22000395	1/11/2022	VETERINARY		DOG & KENNEL	\$1,941.76	Approved
22000395	1/11/2022		Medvet		\$1,941.76	Approved
		CLEVELAND	Novomb a m	DICK GODDARD		
22000205	4 /4 4 /2022	WESTSIDE	November	BEST FRIENDS	64 044 76	
22000395	1/11/2022	VETERINARY	Medvet	FUND	\$1,941.76	Approved
		THE GROOVY		MULTI-SYSTEM		
22000397	1/4/2022	GARFOOSE LLC	music lessons	YOUTH CUSTODY	\$2,000.00	Unreleased
		MANDEL				
		COMMUNITY	family	MULTI-SYSTEM		
22000398	1/4/2022	CENTER	membership	YOUTH CUSTODY	\$3,320.00	Unreleased
		DAVES	12 \$25			
		SUPERMARKETS	AMAZON GIFT	YOUTH SERVICES		
22000399	1/11/2022	INC	CARD	SUBSIDY-FDCC	\$1,800.00	Approved
		DAVES	12 \$25			
		SUPERMARKETS	CHIPOTLE GIFT	YOUTH SERVICES		
22000399	1/11/2022	INC	CARD	SUBSIDY-FDCC	\$1,800.00	Approved
		DAVES				
		SUPERMARKETS	8 \$25 DAVE'S	YOUTH SERVICES		
22000399	1/11/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,800.00	Approved
		DAVES				
		SUPERMARKETS	12 \$25 GAME	YOUTH SERVICES		
22000399	1/11/2022	INC	STOP	SUBSIDY-FDCC	\$1,800.00	Approved
	1	DAVES			, ,	1
		SUPERMARKETS	12 \$25 KHOLS	YOUTH SERVICES		
22000399	1/11/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,800.00	Approved
		DAVES	12 \$25		7 = ,000.00	
		SUPERMARKETS	speedway gift	YOUTH SERVICES		
22000399	1/11/2022	INC	card	SUBSIDY-FDCC	\$1,800.00	Approved
	1,11,2022	DAVES	6 \$25	3003101-1 DCC	71,000.00	Approved
		SUPERMARKETS	STARBUCKS	YOUTH SERVICES		
22000200	1/11/2022				¢1 000 00	Approved
22000399	1/11/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,800.00	Approved
		MNJ	LIBLASTOS	CUNALIO CA C.: 25		
22000 400	4/44/2000	TECHNOLOGIES	HP LAPTOP	CUYAHOGA SUPP.	do 450 00	
22000400	1/11/2022	DIRECT INC	CARRYING BAG	ENFORCEMENT AG	\$3,450.00	Approved

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
		MNJ	·				
		TECHNOLOGIES	HP LAPTOP	OFC OF THE			
22000400	1/11/2022	DIRECT INC	CARRYING BAG	DIRECTOR	\$3,450.00	Approved	
22000 100	1,11,2022	ENGAGE!	2/1/22-	ECONOMIC	73, 130.00	7.6610100	
22000401	1/11/2022	CLEVELAND	12/31/22	DEVELOPMENT	\$5,000.00	Approved	
22000401	1/11/2022	AUDACY	Job Ads on	DEVELOPIVILINI	\$3,000.00	Approved	
22000402	1/11/2022			A DA AINHETD A TION	¢2.400.00	A	
22000402	1/11/2022	OPERATIONS INC	Radio	ADMINISTRATION	\$2,400.00	Approved	
		THE FAMILY PET	November &				
22000403	1/11/2022	CLINIC	December	DOG & KENNEL	\$4,175.95	Unreleased	
				DICK GODDARD			
		THE FAMILY PET	November &	BEST FRIENDS			
22000403	1/11/2022	CLINIC	December	FUND	\$4,175.95	Unreleased	
		LAKE BALANCE	Annual	MEDICAL			
		CALIBRATION	Centrifuge Calib	EXAMINER-			
22000404	1/12/2022	SOLUT	Mainte	OPERATIONS	\$2,275.00	Approved	
			RQ8004 LEGAL				
		ADVANCE OHIO	AD-	PUBLIC SAFETY			
22000411	1/12/2022	MEDIA LLC	EMER.COMM	GRANTS ADMIN	\$1,200.00	Unreleased	
22000 122	1,12,2022	W W GRAINGER	ZIVIZIVI GO IVIIVI	SANITARY	71,200.00	o m eneadea	
22000419	1/12/2022	INC	3 EA #1NYB8	OPERATING	\$3,962.64	Approved	
22000413	1/12/2022	W W GRAINGER	J LA #INTBO	SANITARY	73,302.04	Approved	
22000419	1/12/2022	INC	3 EA #11A157	OPERATING	\$3,962.64	Approved	
22000419	1/12/2022	W W GRAINGER	3 EA #11A137		\$5,902.04	Approved	
22000440	4/42/2022		2 54 424 5) 440	SANITARY	62.062.64		
22000419	1/12/2022	INC	3 EA #21RV48	OPERATING	\$3,962.64	Approved	
		W W GRAINGER		SANITARY			
22000419	1/12/2022	INC	3 EA #4YR57	OPERATING	\$3,962.64	Approved	
		W W GRAINGER		SANITARY			
22000419	1/12/2022	INC	3 EA #459R41	OPERATING	\$3,962.64	Approved	
		W W GRAINGER		SANITARY			
22000419	1/12/2022	INC	3 EA #45PD81	OPERATING	\$3,962.64	Approved	
		W W GRAINGER		SANITARY			
22000419	1/12/2022	INC	2 EA #61HV76	OPERATING	\$3,962.64	Approved	
		W W GRAINGER		SANITARY			
22000419	1/12/2022	INC	3 EA #48TE25	OPERATING	\$3,962.64	Approved	
		W W GRAINGER		SANITARY			
22000419	1/12/2022	INC	3 EA #1UKJ3	OPERATING	\$3,962.64	Approved	
_	1 . , -	W W GRAINGER		SANITARY		1	
22000419	1/12/2022	INC	3 EA #55MT03	OPERATING	\$3,962.64	Approved	
	1, 12, 2022	W W GRAINGER	2.1.73377703	SANITARY	70,002.04		
22000419	1/12/2022	INC	6 EA #55ZZ03	OPERATING	\$3,962.64	Approved	
22000419	1/12/2022		U LA #332203		73,302.04	∠hhi o∧eα	
22000440	1/12/2022	W W GRAINGER	2 5 4 42 17 62	SANITARY	¢2.062.64	A m. m. m. m. m. m. m. m. m. m. m. m. m.	
22000419	1/12/2022	INC	3 EA #3JZC9	OPERATING	\$3,962.64	Approved	
22000445	4/42/2022	W W GRAINGER	2.54.//225:25	SANITARY	da 052 5 5		
22000419	1/12/2022	INC	3 EA #32PJ37	OPERATING	\$3,962.64	Approved	

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX	-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
			CASE	R & B			
			2021ADV26598	REGISTRATION TAX	-		
22000424	1/13/2022	DAILY LEGAL NEWS	0	\$7.50	\$1,013.50	Unreleased	
		VCA ANIMAL	Emergency Vet				
22000428	1/7/2022	HOSPITALS INC	Services	DOG & KENNEL	\$1,149.63	Approved	
			TP21-222	CENTRALIZED			
		OHIO MACHINERY	Justice Center/	CUSTODIAL		Needs	
22000435	1/14/2022	co	Jail	SERVICES	\$2,755.00	Approval	
	, , -		Capillary	REGIONAL	, ,	1-1	
		RESTEK	Ferrules	FORENSIC SCIENCE			
22000443	1/14/2022	CORPORATION	Graphite	LAB	\$1,112.40	Approved	
		20 310.111011	pc	REGIONAL	-,		
		RESTEK		FORENSIC SCIENCE			
22000443	1/14/2022	CORPORATION	Viton O-Rings	LAB	\$1,112.40	Approved	
22000443	1/14/2022	CORPORATION	Vitori O-Kings	REGIONAL	Ş1,112.40	Approved	
		RESTEK	Vials	FORENSIC SCIENCE			
22000442	1/14/2022			l	¢1 112 10	Ammanad	
22000443	1/14/2022	CORPORATION	Rinse/Waste	LAB	\$1,112.40	Approved	
		DECTE	4	REGIONAL			
		RESTEK	4mm Liner	FORENSIC SCIENCE			
22000443	1/14/2022	CORPORATION	Gooseneck	LAB	\$1,112.40	Approved	
				REGIONAL			
		RESTEK		FORENSIC SCIENCE	l.		
22000443	1/14/2022	CORPORATION	shipping	LAB	\$1,112.40	Approved	
			RE255757 Hyd				
22000445	1/14/2022	AG-PRO OHIO LLC	Quick-c	COUNTY AIRPORT	\$1,483.77	Approved	
22000445	1/14/2022	AG-PRO OHIO LLC	AW28043 Plug	COUNTY AIRPORT	\$1,483.77	Approved	
22000445	1/14/2022	AG-PRO OHIO LLC	MISC SVC	COUNTY AIRPORT	\$1,483.77	Approved	
22000445	1/14/2022	AG-PRO OHIO LLC	Delivery	COUNTY AIRPORT	\$1,483.77	Approved	
22000445	1/14/2022	AG-PRO OHIO LLC	Labor	COUNTY AIRPORT	\$1,483.77	Approved	
			Repellor	REGIONAL			
		ANALYTICAL WEST	Insulator G1099	FORENSIC SCIENCE			
22000447	1/14/2022	INCORPORATED	20133	LAB	\$1,550.00	Approved	
				REGIONAL			
		ANALYTICAL WEST	Plug-In Electron	FORENSIC SCIENCE			
22000447	1/14/2022	INCORPORATED	Mult Agilent	LAB	\$1,550.00	Approved	
		TOYOTA MATERIAL	Parts and Labor				
22000462	1/18/2022	HANDLING OHIO	for #WP2335	JAIL OPERATIONS	\$2,104.10	Approved	
		TOYOTA MATERIAL	Parts and Labor				
22000462	1/18/2022	HANDLING OHIO	for #WP2335	JAIL OPERATIONS	\$2,104.10	Approved	
	, -, -, -, -				, ,	1-1-0-3	
			Quote attached				
22000482	1/18/2022	BELENKY INC	to DO	JAIL OPERATIONS	\$3,431.97	Approved	
22000-02	1-1 -01 -02-2	DEFEIANT HAC	1.0 00	IN WE OF LIVELIONS	70,701.07	, wproved	

				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE GROOVY		MULTI-SYSTEM		
22000484	1/18/2022	GARFOOSE LLC	music lessons	YOUTH CUSTODY	\$2,000.00	Approved
		MANDEL				
		COMMUNITY		MULTI-SYSTEM		
22000487	1/18/2022	CENTER	camp and fees	YOUTH CUSTODY	\$3,320.00	Approved
		FUNDAMENTALS		MULTI-SYSTEM		
22000488	1/18/2022	FIRST BASKETBALL	music lessons	YOUTH CUSTODY	\$4,000.00	Unreleased
			safety adaptive	MULTI-SYSTEM		
22000489	1/18/2022	THE ARC OF OHIO	equipment	YOUTH CUSTODY	\$2,000.00	Approved
		BOB GILLINGHAM	S-123 ENGINE	SANITARY		
22000494	1/19/2022	FORD	REPAIRS	OPERATING	\$2,219.79	Unreleased
		GLOBAL				
		EQUIPMENT	Wet/dry-21			
22000505	1/19/2022	COMPANY	Gal. HEPA	JAIL OPERATIONS	\$2,772.79	Approved
		GLOBAL				1
		EQUIPMENT				
22000505	1/19/2022	COMPANY	SHIPPING	JAIL OPERATIONS	\$2,772.79	Approved
	, ,				,	' '
		TRIAD		SANITARY		
22000506	1/19/2022	TECHNOLOGIES LLC	FIRE HOSE	OPERATING	\$4,518.90	Unreleased
		NORTH COAST			7 1/0 = 0.00	
		SALES &				
22000507	1/19/2022	MAINTENANC	18"	JAIL OPERATIONS	\$1,486.25	Approved
	, -, -	SUTTON	60" Fiberglass		, ,	-
		INDUSTRIAL	w/ metal			
22000508	1/19/2022	HARDWARE	thread	JAIL OPERATIONS	\$1,798.00	Approved
			Cisco IP Phone	,	+ -) 	, , , , , , , , , , , , , , , , , , , ,
22000512	1/19/2022	DILTEX INC	8811 Series	PUBLIC DEFENDER	\$2,786.41	Approved
	-, -3, -3		000000		γ=)/ σσ. :=	
			SNTC-8X5XNBD			
			Cisco IP Phone			
22000512	1/19/2022	DILTEX INC	88	PUBLIC DEFENDER	\$2,786.41	Approved
22000312	1,13,2022	DIETEX IIVC		T OBLIC BET ENDER	72,700.11	/ tpproved
			Fee	SANITARY		
22000523	1/20/2022	GUSTAV E SCHULZ	Reimbursement		\$1,500.00	Approved
	1,20,2022	UP SIDE DOWN		2.3111013	71,300.00	, ipproved
22000524	1/20/2022	SUPPLY	Bouton- Clear	JAIL OPERATIONS	\$1,004.72	Approved
22000324	1,20,2022	UP SIDE DOWN	Douton Cicui	J. IL OI LIVATIONS	71,007.72	, ipproved
22000524	1/20/2022	SUPPLY	PYRAMEX G201	JAIL OPERATIONS	\$1,004.72	Approved
22000324	1,20,2022	331121	I TIV WILL GEOT	J. IL OI LIVATIONS	71,007.72	, ipproved
			Fee	SANITARY		
22000525	1/20/2022	MARY M MULARO	Reimbursement		\$1,500.00	Approved
22000323	11/20/2022	INITIO IN INITIOLATIO	Inclinioui sement	DISTRICTS	71,300.00	Lybhioven

	1		ZOIJ - OCTOBEL 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Fee	SANITARY		
22000526	1/20/2022	LINDA F YOUNG	Reimbursement	DISTRICTS	\$1,500.00	Approved
			Advertise for			
		ADVANCE OHIO	Resurfacing of	CONSTRUCTION		
22000527	1/20/2022	MEDIA LLC	G	ENG & TEST LAB	\$1,672.32	Approved
				CENTRALIZED		
		TEMPERATURE	TP21-223 Boiler	CUSTODIAL		
22000531	1/20/2022	CONTROL CO INC	Repairs	SERVICES	\$4,306.69	Approved
			Two		7 1,000	
		FISHER SCIENTIFIC	MicroCentrifug	PROF CONT EDU -		
22000532	1/20/2022	co	es for Tox D	PAUL COVERDELL	\$4,737.88	Unreleased
22000332	1/20/2022	FISHER SCIENTIFIC	Shipping If	PROF CONT EDU -	7-,737.00	Officicasea
22000532	1/20/2022	CO	Applicable	PAUL COVERDELL	\$4,737.88	Unreleased
22000332	1/20/2022	VANGUARD	Аррисавіе	MAINFRAME	34,737.00	Officieased
			2064 508 115			
22000542	1/21/2022	INTEGRITY	2964-508 Up	OPERATION	¢2.406.00	Ulanalaaaad
22000542	1/21/2022	PROFESSIONA	to 50 MIPS	SERVICES	\$2,496.00	Unreleased
				REGIONAL		
	1	FISHER SCIENTIFIC	Parafilm Lab	FORENSIC SCIENCE	l.	
22000543	1/21/2022	СО	Wrapping Film	LAB	\$4,508.37	Unreleased
			Blood Coll	REGIONAL		
		FISHER SCIENTIFIC	Vacutainer	FORENSIC SCIENCE		
22000543	1/21/2022	CO	Tubes	LAB	\$4,508.37	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC	Venous Blood	FORENSIC SCIENCE		
22000543	1/21/2022	СО	coll Tubes	LAB	\$4,508.37	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC	Plastic Blood	FORENSIC SCIENCE		
22000543	1/21/2022	со	Coll Tubes	LAB	\$4,508.37	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
22000543	1/21/2022	со	pH Test Strips	LAB	\$4,508.37	Unreleased
			<u> </u>	REGIONAL		
		FISHER SCIENTIFIC	Shipping Fuel	FORENSIC SCIENCE		
22000543	1/21/2022	со	Surcharge	LAB	\$4,508.37	Unreleased
		SOHARS ALL	4 NEW R&B	·-	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111111111111111111111111111111111111111
		SEASON MOWER	SNOW			
22000546	1/24/2022	SERVIC	BLOWERS	YORK YARD	\$3,897.00	Unreleased
22000340	1, 27, 2022	JERVIC	12 Ounce Foam	I SIN IAND	73,037.00	Jin cicasea
		SYSCO CLEVELAND	Hot & Cold	DETENTION		
22000560	1/24/2022	INC			\$4.022.46	Approved
22000300	1/24/2022		Cups,	CENTER	\$4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND	2 Ounce Plastic	DETENTION	¢4.022.46	Ammorrad
22000560	1/24/2022	INC	Souffle Portio	CENTER	\$4,023.46	Approved

_					
			R & B		
	CSX	encumbrance	REGISTRATION TAX		
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	SYSCO CLEVELAND	18 Inch Cling	DETENTION		
22000560 1/24/2022	INC	Wrap Film Roll,	CENTER	\$4,023.46	Approved
		6 x 7 Inch Wet-			
	SYSCO CLEVELAND	Wax Paper	DETENTION		
1/24/2022	INC	Sandw	CENTER	\$4,023.46	Approved
	SYSCO CLEVELAND	1 Quart Plastic	DETENTION		
1/24/2022	INC	Recloseable Fr	CENTER	\$4,023.46	Approved
	SYSCO CLEVELAND	1 Gallon Plastic	DETENTION		
1/24/2022	INC	Re-closeable	CENTER	\$4,023.46	Approved
		Spoon Plastic			
	SYSCO CLEVELAND	P/P White	DETENTION		
1/24/2022	INC	Medium	CENTER	\$4,023.46	Approved
		Glove Vinyl,			
	SYSCO CLEVELAND	XLG, No	DETENTION		
1/24/2022	INC	Powder,	CENTER	\$4,023.46	Approved
	SYSCO CLEVELAND	Maple-Flavored	DETENTION		
1/24/2022	INC	Syrup, Cup, 1.5	CENTER	\$2,154.85	Approved
		Mrs.			
	SYSCO CLEVELAND	Buttersworth	DETENTION		
1/24/2022	INC	Maple-Flavor	CENTER	\$2,154.85	Approved
		3.25 Inch			
	SYSCO CLEVELAND	Scrambled	DETENTION		
1/24/2022	INC	Precooked	CENTER	\$2,154.85	Approved
	SYSCO CLEVELAND	Muffins	DETENTION		1
1/24/2022	INC	Blueberry	CENTER	\$2,154.85	Approved
	SYSCO CLEVELAND	1	DETENTION		
1/24/2022	INC	1		\$2,154.85	Approved
					1
	SYSCO CLEVELAND	1 '	DETENTION		
1/24/2022		1		\$2,154.85	Approved
1		Pop Tart-		,	1
	SYSCO CLEVELAND	1 '	DETENTION		
1/24/2022	INC	_	CENTER	\$2,154.85	Approved
	SYSCO CLEVELAND	<u>'</u>	DETENTION	, ,	1.
1/24/2022	INC	Pop Tart Asst	CENTER	\$2,154.85	Approved
		Danish 3-flavor	DETENTION	. ,	1.
1/24/2022				\$2,154.85	Approved
, ,,====	-		**	, ,	1-1
	SYSCO CLEVELAND	1 '	DETENTION		
1/24/2022	1	Wh	CENTER	\$2,154.85	Approved
	1/24/2022 1/24/2022 1/24/2022 1/24/2022 1/24/2022 1/24/2022 1/24/2022 1/24/2022 1/24/2022	8/10/2023 TRANSPORTATION SYSCO CLEVELAND 1/24/2022 INC SYSCO CLEVELAND	SYSCO CLEVELAND 18 Inch Cling 1/24/2022 INC Wrap Film Roll, 6 x 7 Inch Wet-SYSCO CLEVELAND 1 Quart Plastic Recloseable Fr SYSCO CLEVELAND 1 Gallon Plastic Recloseable SYSCO CLEVELAND 1 Gallon Plastic Recloseable SYSCO CLEVELAND P/P White Medium Glove Vinyl, SYSCO CLEVELAND XLG, No 1/24/2022 INC Maple-Flavored SYSCO CLEVELAND SYSCO CLEVELAND Buttersworth Maple-Flavor 3.25 Inch SYSCO CLEVELAND SYSCO CLEVE	SYSCO CLEVELAND 18 Inch Cling DETENTION	CSX

	1	· .p	- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cinnamon			
		SYSCO CLEVELAND	Buns, White	DETENTION		
22000561	1/24/2022	INC	whole Whe	CENTER	\$2,154.85	Approved
		SYSCO CLEVELAND	Donuts, yeast-	DETENTION		
22000561	1/24/2022	INC	raised, whole gr	CENTER	\$2,154.85	Approved
			Donuts, Mini			1
		SYSCO CLEVELAND	Chocolate/froze	DETENTION		
22000561	1/24/2022	INC	n/	CENTER	\$2,154.85	Approved
	,,,_,,	SYSCO CLEVELAND	muffins	DETENTION	7-7-5	The personal section of the pe
22000561	1/24/2022	INC	chocolate chip	CENTER	\$2,154.85	Approved
	1,2 1,2022		Imps #1137	CENTER	φ <u>2</u> ,1363	7.66.0100
		SYSCO CLEVELAND	Ground Beef	DETENTION		
22000562	1/24/2022	INC	Patties	CENTER	\$4,653.17	Approved
22000302	1/24/2022	IIVC	Imps #137	CLIVILIN	54,055.17	Approved
		SYSCO CLEVELAND	1 '	DETENTION		
22000562	1/24/2022		Ground Beef,	l	¢4.652.47	A
22000562	1/24/2022	INC	No Fill	CENTER	\$4,653.17	Approved
		CVCCO CLEVELAND	Steak philly,	DETENTION		
	. /2 . /2 /2	SYSCO CLEVELAND	breakapart,	DETENTION		
22000562	1/24/2022	INC	Froz	CENTER	\$4,653.17	Approved
			Pork Chop			
		SYSCO CLEVELAND	Boneless 4oz.	DETENTION		
22000562	1/24/2022	INC	40 per	CENTER	\$4,653.17	Approved
		SYSCO CLEVELAND	Pork Sausage,	DETENTION		
22000562	1/24/2022	INC	Breakfast Style	CENTER	\$4,653.17	Approved
		SYSCO CLEVELAND	Pork Sausage	DETENTION		
22000562	1/24/2022	INC	Patties, Sage, Br	CENTER	\$4,653.17	Approved
		SYSCO CLEVELAND	Italian Sausage,	DETENTION		
22000562	1/24/2022	INC	Mild, Links,	CENTER	\$4,653.17	Approved
			Smoked Polish			
		SYSCO CLEVELAND	Sausage,	DETENTION		
22000562	1/24/2022	INC	Frozen,	CENTER	\$4,653.17	Approved
			Imps #601			
		SYSCO CLEVELAND	Corned Beef	DETENTION		
22000562	1/24/2022	INC	Brisket,	CENTER	\$4,653.17	Approved
			Turkey			
		SYSCO CLEVELAND	Bologna,6lb	DETENTION		
22000562	1/24/2022	INC	Roll,2 per	CENTER	\$4,653.17	Approved
	-		Turkey 3 Meat			 · · ·
		SYSCO CLEVELAND	Combo Pack,	DETENTION		
22000562	1/24/2022	INC	12lb	CENTER	\$4,653.17	Approved
	1-,, 2022	1	1	1	+ .,000.±7	1

			ZOIJ - OCTOBEL 3		ı	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Franks, BEEF,			
		SYSCO CLEVELAND	2/5lb bags/ 8	DETENTION		
22000562	1/24/2022	INC	pe	CENTER	\$4,653.17	Approved
			Boneless			
		SYSCO CLEVELAND	Skinless Turkey	DETENTION		
22000563	1/24/2022	INC	Breas	CENTER	\$4,209.67	Approved
	, , -	SYSCO CLEVELAND	Breast & Thigh	DETENTION	, ,	1-1
22000563	1/24/2022	INC	Turkey Roasts,	CENTER	\$4,209.67	Approved
	-/ = :/ ====	1	Smoked Buffet	0=	+ 1,200101	1.464.0100.
		SYSCO CLEVELAND	Flat Ham &	DETENTION		
22000563	1/24/2022	INC	Water	CENTER	\$4,209.67	Approved
22000303	1/24/2022	live	Chicken Leg	CLIVILIX	74,203.07	Арргочец
		SYSCO CLEVELAND	1	DETENTION		
22000562	1/24/2022		Quarters, Skin-		¢4 200 67	Ammanad
22000563	1/24/2022	INC	On Chialaga O aut	CENTER	\$4,209.67	Approved
222225	4 /2 4 /2 2 2	SYSCO CLEVELAND	Chicken, 8 cut,	DETENTION	4 200 67	
22000563	1/24/2022	INC	Trimmed, Raw,	CENTER	\$4,209.67	Approved
		SYSCO CLEVELAND	Chicken Patties,		l.	
22000563	1/24/2022	INC	homestyle, wh	CENTER	\$4,209.67	Approved
			Battered			
		SYSCO CLEVELAND	Chicken	DETENTION		
22000563	1/24/2022	INC	Nuggets, Brea	CENTER	\$4,209.67	Approved
			Diced Chicken,			
		SYSCO CLEVELAND	20% White 80%	DETENTION		
22000563	1/24/2022	INC	D	CENTER	\$4,209.67	Approved
			Fajita-			
		SYSCO CLEVELAND	Marinated	DETENTION		
22000563	1/24/2022	INC	Grilled Chick	CENTER	\$4,209.67	Approved
			Char-Broiled			
		SYSCO CLEVELAND	Salisbury	DETENTION		
22000563	1/24/2022	INC	Ground	CENTER	\$4,209.67	Approved
			Pork Rib			1
		SYSCO CLEVELAND	Patties, 2-1/2	DETENTION		
22000563	1/24/2022	INC	Ounce	CENTER	\$4,209.67	Approved
			Breaded		,,,,	1.156.0100
		SYSCO CLEVELAND	Pollock	DETENTION		
22000563	1/24/2022	INC	Portions, Wild	CENTER	\$4,209.67	Approved
	1,27,2022	1	, or cioris, vviid	CLIVILIN	77,203.07	, ipproved
		SYSCO CLEVELAND	precooked	DETENTION		
22000563	1/24/2022		1.		\$4,209.67	Approved
22000303	1/24/2022	INC	bacon, 2/150 ct	CENTER	/4,2U3.07	Approved
		CVCCO CLEVELAND	Meatballs,	DETENTION		
22000553	4/24/2022	SYSCO CLEVELAND	Beef/Chicken	DETENTION	¢4 200 67	
22000563	1/24/2022	INC	.5oz C	CENTER	\$4,209.67	Approved

April 25, 2015 - October 51, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
			Honey Crunchy-				
		SYSCO CLEVELAND	Battered	DETENTION			
22000563	1/24/2022	INC	Chicken	CENTER	\$4,209.67	Approved	
		SYSCO CLEVELAND	Double-Smoked	DETENTION			
22000563	1/24/2022	INC	Laid-Out Bacon,	CENTER	\$4,209.67	Approved	
			Beef Gyro			1	
		SYSCO CLEVELAND	Meat, Sliced,	DETENTION			
22000563	1/24/2022	INC	IQF, 1	CENTER	\$4,209.67	Approved	
	-,-:,-==		Breaded		+ 1,200.01		
		SYSCO CLEVELAND	Chicken Breast,	DETENTION			
22000563	1/24/2022	INC	46/3.5	CENTER	\$4,209.67	Approved	
22000303	1,27,2022		Chicken	CLIVILIN	Y7,20J.07	, ipproved	
		SYSCO CLEVELAND	Tenders	DETENTION			
22000563	1/24/2022	INC	Breaded 10 lb	CENTER	\$4,209.67	Approved	
22000303	1/24/2022	IIIC		CENTER	\$4,209.67	Approved	
		CVCCO CLEVELAND	Diced	DETENTION			
222225	1/21/2022	SYSCO CLEVELAND	Ham,Hardwood		44 200 67		
22000563	1/24/2022	INC	Smoked, 3/4	CENTER	\$4,209.67	Approved	
		SYSCO CLEVELAND	Spicy Chicken	DETENTION			
22000563	1/24/2022	INC	Patties,3.49oz,	CENTER	\$4,209.67	Approved	
	1	SYSCO CLEVELAND	Veggie Burgers	DETENTION			
22000563	1/24/2022	INC	3.5oz/48 per bo		\$4,209.67	Approved	
				CENTRALIZED			
				CUSTODIAL			
22000571	1/24/2022	THREE Z INC	Top Soil	SERVICES	\$4,498.00	Approved	
		RUNBECK		ELECTRONIC			
		ELECTION SERVICES	Agilis Parts and	VOTING			
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased	
		RUNBECK		ELECTRONIC			
		ELECTION SERVICES	Agilis Parts and	VOTING			
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased	
		RUNBECK		ELECTRONIC			
		ELECTION SERVICES	Agilis Parts and	VOTING			
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased	
	1	RUNBECK		ELECTRONIC			
		ELECTION SERVICES	Agilis Parts and	VOTING			
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased	
	1, ,====	RUNBECK	10.5	ELECTRONIC	,		
		ELECTION SERVICES	Agilis Parts and	VOTING			
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased	
22000370	1,27,2022	RUNBECK	incpairs	ELECTRONIC	73,702.02	Jincicasea	
		ELECTION SERVICES	Agilic Parts and	VOTING			
22000576	1/24/2022	INC	_		¢2 402 62	Unreleased	
22000576	1/24/2022	IIIVC	Repairs	CONSULTATION	\$3,402.62	Unreleased	

		7.0				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased
<u> </u>		RUNBECK		ELECTRONIC		
		ELECTION SERVICES	Agilis Parts and	VOTING		
22000576	1/24/2022	INC	Repairs	CONSULTATION	\$3,402.62	Unreleased

		· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Xtreme IIIA-	LAW		
		VANCE OUTDOORS	Ballistic121979	ENFORCEMENT -		
22000579	1/24/2022	INC	5X	SHERRIFF	\$1,911.40	Approved
				LAW		
		VANCE OUTDOORS	Soft 5x8	ENFORCEMENT -		
22000579	1/24/2022	INC	1220902-58	SHERRIFF	\$1,911.40	Approved
				LAW		
		VANCE OUTDOORS	External Carrier	ENFORCEMENT -		
22000579	1/24/2022	INC	1303518-BC	SHERRIFF	\$1,911.40	Approved
				LAW		
		VANCE OUTDOORS	For Vest - M2	ENFORCEMENT -		
22000579	1/24/2022	INC	Concealable	SHERRIFF	\$1,911.40	Approved
				LAW		
		VANCE OUTDOORS	Large "SHERIFF"	ENFORCEMENT -		
22000579	1/24/2022	INC	1223589-SL	SHERRIFF	\$1,911.40	Approved
			Small-	LAW		
		VANCE OUTDOORS	"SHERIFF"	ENFORCEMENT -		
22000579	1/24/2022	INC	1223589-SS	SHERRIFF	\$1,911.40	Approved
		GENERAL	Piping For	CENTRALIZED		
		INSULATION CO	Courthouse	CUSTODIAL		
22000581	1/24/2022	INC	Square (SERVICES	\$1,632.13	Unreleased
		GENERAL	Piping For	CENTRALIZED		
		INSULATION CO	Justice Center	CUSTODIAL		
22000581	1/24/2022	INC	(510	SERVICES	\$1,632.13	Unreleased
			Milk, 1/2 pint,			
			Homogenized,	DETENTION		
22000591	1/25/2022	BORDEN DAIRY	1	CENTER	\$3,532.00	Approved
			Milk,			
			Homogenized,	DETENTION		
22000591	1/25/2022	BORDEN DAIRY	Fat Free Ch	CENTER	\$3,532.00	Approved
		MID WEST				
		PRESORT MAILING	Ballot Printing	GENERAL		
22000594	1/25/2022	SERVI	for 11/23/2021	ELECTION	\$2,304.81	Approved
			Prune juice ,			
		SYSCO CLEVELAND	100%, frozen	DETENTION		Needs
22000596	1/25/2022	INC	96/	CENTER	\$1,224.45	Approval
			Orange juice,			
		SYSCO CLEVELAND	100%, frozen,	DETENTION		Needs
22000596	1/25/2022	INC	96	CENTER	\$1,224.45	Approval
		SYSCO CLEVELAND	Cranberry juice,			Needs
22000596	1/25/2022	INC	100%, shelf-s	CENTER	\$1,224.45	Approval

	_		- Colober 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Apple juice,			
		SYSCO CLEVELAND	100%,	DETENTION		Needs
22000596	1/25/2022	INC	refrigerate	CENTER	\$1,224.45	Approval
			Grape 100%			
		SYSCO CLEVELAND	single	DETENTION		Needs
22000596	1/25/2022	INC	serve,72/4 o	CENTER	\$1,224.45	Approval
			Fruit Punch			
		SYSCO CLEVELAND	100% frozen,	DETENTION		Needs
22000596	1/25/2022	INC	singl	CENTER	\$1,224.45	Approval
			Website			
		CLEVELAND SIGHT	Accessibility	BOARD OF ELECT		
22000599	1/25/2022	CENTER	Testing	ADMINISTRATION	\$1,875.00	Unreleased
		HPM BUSINESS	NEBO NE6737,			
22000601	1/25/2022	SYSTEMS INC	Big Larry 2	JAIL OPERATIONS	\$2,478.90	Approved
		HPM BUSINESS				
22000601	1/25/2022	SYSTEMS INC	shipping	JAIL OPERATIONS	\$2,478.90	Approved
			Cinnamon			
		SYSCO CLEVELAND	Twist, Reduced	DETENTION		
22000606	1/25/2022	INC	Sugar,	CENTER	\$2,167.40	Approved
		SYSCO CLEVELAND	Frosted Flakes,	DETENTION		
22000606	1/25/2022	INC	Reduced Sugar,	CENTER	\$2,167.40	Approved
			Apple Zings			
		SYSCO CLEVELAND	Cereal,	DETENTION		
22000606	1/25/2022	INC	Reduced Su	CENTER	\$2,167.40	Approved
		SYSCO CLEVELAND	Tootie Frooties	DETENTION		
22000606	1/25/2022	INC	cereal, reduce	CENTER	\$2,167.40	Approved
			Honey Nut			
		SYSCO CLEVELAND	Cheerios,	DETENTION		
22000606	1/25/2022	INC	96/1oz cu	CENTER	\$2,167.40	Approved
			Cocoa Roos			
		SYSCO CLEVELAND	96/1oz cups or	DETENTION		
22000606	1/25/2022	INC	eq	CENTER	\$2,167.40	Approved
			Baby Lima			
		SYSCO CLEVELAND	Beans, Grade A,	DETENTION		
22000609	1/25/2022	INC	Froz	CENTER	\$4,183.58	Approved
			Green Beans,			
		SYSCO CLEVELAND	Frozen Cut,	DETENTION		
22000609	1/25/2022	INC	(Bulk	CENTER	\$4,183.58	Approved
		SYSCO CLEVELAND	Sliced Carrots,	DETENTION		
22000609	1/25/2022	INC	Frozen, (Bulk)	CENTER	\$4,183.58	Approved
	1		Whole Kernel		·	<u> </u>
		SYSCO CLEVELAND	Corn, Frozen,	DETENTION		
22000609	1/25/2022	INC	(Bu	CENTER	\$4,183.58	Approved
		1	1,	1	I ⁺ .,=00.00	1

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Green Peas,			
		SYSCO CLEVELAND	Frozen, (Bulk),	DETENTION		
22000609	1/25/2022	INC	30	CENTER	\$4,183.58	Approved
			Prince William			
		SYSCO CLEVELAND	Vegetable	DETENTION		
22000609	1/25/2022	INC	Blend	CENTER	\$4,183.58	Approved
		SYSCO CLEVELAND	Collard Greens,	DETENTION		
22000609	1/25/2022	INC	Frozen, Grade	CENTER	\$4,183.58	Approved
			Chopped			
		SYSCO CLEVELAND	Spinach,	DETENTION		
22000609	1/25/2022	INC	Frozen, Grade	CENTER	\$4,183.58	Approved
						1
		SYSCO CLEVELAND	Brussel Sprouts,	DETENTION		
22000609	1/25/2022	INC	Medium, Grade		\$4,183.58	Approved
	, ,		Potatoes,		,	† ' '
		SYSCO CLEVELAND	Ovenable	DETENTION		
22000609	1/25/2022	INC	French Frie	CENTER	\$4,183.58	Approved
			5-Way Mixed		ψ 1,200.00	1.00.000
		SYSCO CLEVELAND	Vegetables,IQF,	DETENTION		
22000609	1/25/2022	INC	1/	CENTER	\$4,183.58	Approved
2200000	1,23,2022	1110	1-7	CENTER	7 1,100.00	пррготеа
		SYSCO CLEVELAND	Creamy Italian	DETENTION		
22000614	1/25/2022	INC	Dressing, Grade		\$1,708.63	Approved
2200001	1,23,2022	1110	Dressing, Grade	CENTEN	71,700.03	Пррготеа
		SYSCO CLEVELAND	Ranch Dressing,	DETENTION		
22000614	1/25/2022	INC	Grade A, 4gl/c	CENTER	\$1,708.63	Approved
22000014	1/23/2022	iive	Whipped Salad	CENTER	71,700.03	Approved
		SYSCO CLEVELAND	Dressing,	DETENTION		
22000614	1/25/2022	INC	Minimu	CENTER	\$1,708.63	Approved
22000014	1/23/2022	iive	IVIIIIII	CENTER	71,700.03	πρριονέα
		SYSCO CLEVELAND	Open Pit BBQ	DETENTION		
22000614	1/25/2022	INC	Sauce, 4 gal per	CENTER	\$1,708.63	Approved
22000014	1/23/2022	IIVC	Jauce, 4 gai pei	CLIVILIX	\$1,700.03	Approved
		SYSCO CLEVELAND	Tartar Sauce,	DETENTION		
22000614	1/25/2022	INC	Packets, 12 Gm,		\$1,708.63	Approved
22000014	1,23,2022	IIVC	Ketchup,	CLIVILIN	71,700.03	12bbiosea
		SYSCO CLEVELAND	Packets, 9 Gm,	DETENTION		
22000614	1/25/2022				\$1.700.63	Approved
22000614	1/25/2022	INC	1000/C	CENTER	\$1,708.63	Approved
		CVCCO CLEVELAND	Mustard,	DETENTION		
2200064.4	1/25/2022	SYSCO CLEVELAND	Packets, 5.5	DETENTION	¢1 700 C3	Approved
22000614	1/25/2022	INC	Gm, 500/	CENTER	\$1,708.63	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Mayonnaise,			
		SYSCO CLEVELAND	Packets, 0.31	DETENTION		
22000614	1/25/2022	INC	Oz E	CENTER	\$1,708.63	Approved
			Hot Sauce,			<u> </u>
		SYSCO CLEVELAND	Packet, 0.25 Fl	DETENTION		
22000614	1/25/2022	INC	Oz	CENTER	\$1,708.63	Approved
			Taco Sauce,		7 - 7 : 0 : 0 : 0	, ,p p , o , o
		SYSCO CLEVELAND	Packets, 9 Gm,	DETENTION		
22000614	1/25/2022	INC	200	CENTER	\$1,708.63	Approved
22000014	1/23/2022	iii C	BBQ sauce	CENTER	71,700.03	прргочец
		SYSCO CLEVELAND	Dipping Cups,	DETENTION		
22000614	1/25/2022	INC	100/ 1	CENTER	\$1,708.63	Approved
22000014	1/23/2022	IIVC		CENTER	\$1,708.03	Approved
		SYSCO CLEVELAND	Marzetti Cole	DETENTION		
22000614	4 /25 /2022		Slaw Dressing,	DETENTION	¢4 700 63	A
22000614	1/25/2022	INC	4	CENTER	\$1,708.63	Approved
			install snow	CENTRALIZED		
	1	BEST TRUCK	dogg snow	CUSTODIAL	l.	
22000618	1/25/2022	EQUIPMENT INC	plow	SERVICES	\$4,800.00	Unreleased
		GIDEON'S PROMISE	Registration			
22000622	1/26/2022	INC	fees	PUBLIC DEFENDER	\$2,550.00	Approved
		GIDEON'S PROMISE	Registration			
22000622	1/26/2022	INC	Fee	PUBLIC DEFENDER	\$2,550.00	Approved
		GIDEON'S PROMISE	Registration			
22000622	1/26/2022	INC	Fee	PUBLIC DEFENDER	\$2,550.00	Approved
			FEB 2022			
		SCHWEBEL BAKING	FLOUR	DETENTION		
22000623	1/26/2022	со	TORTILLAS	CENTER	\$4,690.80	Approved
			Feb 2022			
		SCHWEBEL BAKING	Hamburger bun	DETENTION		
22000623	1/26/2022	со	grade A	CENTER	\$4,690.80	Approved
			Feb 2022			
		SCHWEBEL BAKING	ITALINOSUB	DETENTION		
22000623	1/26/2022	со	BUN	CENTER	\$4,690.80	Approved
					7 1,000	1 4 4 4 3 3 3 3
		SCHWEBEL BAKING	Feb 2022 Raisin	DETENTION		
22000623	1/26/2022	CO	Bread 12 slice	CENTER	\$4,690.80	Approved
22000023	1,20,2022	SCHWEBEL BAKING	Feb 2022 Rye	DETENTION	77,030.00	γιρριονέα
22000623	1/26/2022	CO	bread 7/16	CENTER	\$4,690.80	Approved
22000623	1/20/2022		Feb 2022	CLIVIEN	74,030.60	Approved
		CCHIMEDEL DARING		DETENTION		
22000000	1/26/2022	SCHWEBEL BAKING	Weiner bun,	DETENTION	¢4.600.00	
22000623	1/26/2022	СО	grade A	CENTER	\$4,690.80	Approved
			Feb 2022			
		SCHWEBEL BAKING	Whole Grain	DETENTION	4	
22000623	1/26/2022	СО	White Bre	CENTER	\$4,690.80	Approved

	_		- Colonel 3		ı	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		UNIVERSITY				
		HOSPITALS OF	UH Medical			
22000625	1/26/2022	CLEVEL	Group	HEALTH CARE	\$3,000.00	Approved
			Bananas,			
		THE SANSON	Medium Ripe	DETENTION		Needs
22000628	1/26/2022	COMPANY	on the Tu	CENTER	\$2,917.80	Approval
		THE SANSON	Yellow Apples,	DETENTION		Needs
22000628	1/26/2022	COMPANY	Fresh, Eating Q	CENTER	\$2,917.80	Approval
			Apples, Red		, ,	1
		THE SANSON	Delicious,	DETENTION		Needs
22000628	1/26/2022	COMPANY	Fresh,	CENTER	\$2,917.80	Approval
	1, -,	THE SANSON	Oranges, Fresh,	DETENTION	, ,	Needs
22000628	1/26/2022	COMPANY	California, Sw	CENTER	\$2,917.80	Approval
		THE SANSON	Fresh Pears, 95-	DETENTION	, =,: =	Needs
22000628	1/26/2022	COMPANY	110 per case 4	CENTER	\$2,917.80	Approval
	1,20,2022	0011111111	110 per 6450 :	OLIVIER .	<i>\$2,327.00</i>	7.667.070.
		THE SANSON	Strawberries,	DETENTION		Needs
22000628	1/26/2022	COMPANY	Fresh, 8 Lb Box,	CENTER	\$2,917.80	Approval
22000020	1,20,2022	CONTINU	Seedless	CEIVIER	72,317.00	Прргочаг
		THE SANSON	Watermelons,	DETENTION		Needs
22000628	1/26/2022	COMPANY	Fresh, 1	CENTER	\$2,917.80	Approval
22000020	1/20/2022	COMITAIN	Red or Green	CLIVILIN	72,317.00	Approvar
		THE SANSON	Seedless	DETENTION		Needs
22000628	1/26/2022	COMPANY	Grapes,	CENTER	\$2,917.80	Approval
22000020	1/20/2022	COMITAIN	Cantaloupe	CLIVILIN	72,317.00	Approvar
		THE SANSON	Melons, Fresh,	DETENTION		Needs
22000628	1/26/2022	COMPANY	4/Ca	CENTER	\$2,917.80	Approval
22000028	1/20/2022	CONFAINT	Honeydew	CLIVILIX	\$2,917.80	Approvai
		THE SANSON	Melons, Fresh,	DETENTION		Needs
22000628	1/26/2022	COMPANY	1 Ea,	CENTER	\$2,917.80	
22000028	1/20/2022	UNIVERSITY	I Ca,	CENTER	\$2,917.60	Approval
			autsida tay			
22000635	1/26/2022	HOSPITALS OF CLEVEL	outside tox services UH	CORONER'S LAB	¢1 404 00	Approved
22000033	1/20/2022	CLEVEL		CORDINER 3 LAB	\$1,404.00	Approved
22000645	1/26/2022	ADVANCE OUTO	AFFORDABLE	HOME	¢1 //7 60	Approved
22000645	1/26/2022	ADVANCE OHIO BOB BARKER CO	HOME LOANS Item #	HOME	\$1,447.68	Approved
22000647	1/26/2022			LAIL ODED ATIONS	64 440 00	Approved
22000647	1/26/2022	INC	SUSN250	JAIL OPERATIONS	\$4,440.00	Approved
		MICHAEL J &	PASCARU	CANITADY		
22000554	1/26/2022	KRISTINA L	NEORSD GRANT		ć1 F00 00	A
22000651	1/26/2022	PASCARU	REIMB	DISTRICTS	\$1,500.00	Approved
22222	1/27/2222	BOB BARKER CO	Item #: 335-	0050	44 446 55	
22000652	1/27/2022	INC	39YW	JAIL OPERATIONS	\$1,146.00	Approved
2200055	4 /27 /2000	W B MASON CO			d4 050 55	
22000653	1/27/2022	INC	Item #: IMP84	JAIL OPERATIONS	\$1,860.00	Approved

		, ,		, -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			986 ZKG			
		PREMIER AUTO	ACCIDENT	MAINTENANCE		
22000655	1/27/2022	BODY & COLLISION	REPAIRS	GARAGE	\$4,359.54	Unreleased
			Whole Milk			
		SYSCO CLEVELAND	Mozzarella	DETENTION		
22000657	1/27/2022	INC	Cheese,	CENTER	\$2,148.51	Approved
	, ,		Sharp			
		SYSCO CLEVELAND	Pasteurized	DETENTION		
22000657	1/27/2022	INC	Process Yell	CENTER	\$2,148.51	Approved
		1	Sour Cream,		7 - 7 - 1 - 1 - 1 - 1	7.66.000
		SYSCO CLEVELAND	Grade A, 5 Lb	DETENTION		
22000657	1/27/2022	INC	Tub,	CENTER	\$2,148.51	Approved
22000037	1/2//2022	IIVC	Whole Milk	CLIVILIX	72,140.31	Approved
		CVCCO CLEVELAND		DETENTION		
22000657	1/27/2022	SYSCO CLEVELAND	Ricotta Cheese,		Ć2 1 40 F1	A m. m. m. m. m. m. m. m. m. m. m. m. m.
22000657	1/27/2022	INC	Whi	CENTER	\$2,148.51	Approved
	. /0=/0000	SYSCO CLEVELAND	Tzatziki Sauce,	DETENTION	40 4 40 = 4	
22000657	1/27/2022	INC	Refrigerated,	CENTER	\$2,148.51	Approved
			Strawberry			
		SYSCO CLEVELAND	Banana Yogurt,	DETENTION		
22000657	1/27/2022	INC	Cup,	CENTER	\$2,148.51	Approved
			Low Fat			
		SYSCO CLEVELAND	Raspberry	DETENTION		
22000657	1/27/2022	INC	Rainbow Yogu	CENTER	\$2,148.51	Approved
			Applesauce			
		SYSCO CLEVELAND	Cups, 4 Oz	DETENTION		
22000657	1/27/2022	INC	Each, 72	CENTER	\$2,148.51	Approved
		SYSCO CLEVELAND	Spring Water,	DETENTION		
22000657	1/27/2022	INC	25 Fl Oz Bottle,	CENTER	\$2,148.51	Approved
			Half & Half			
		SYSCO CLEVELAND	Liquid Creamer	DETENTION		
22000657	1/27/2022	INC	Cup	CENTER	\$2,148.51	Approved
	, , -	-		-	,	1717
		SYSCO CLEVELAND	French Vanilla	DETENTION		
22000657	1/27/2022	INC	Creamers, Shelf		\$2,148.51	Approved
2200007	1,2,1,2022	1.10	American	CLIVILIN	72,170.31	, ipproved
		SYSCO CLEVELAND	Potato Salad,	DETENTION		
22000657	1/27/2022	INC	Vegetar	CENTER	\$2,148.51	Approved
2200003/	1/2//2022	IINC		CLIVILA	72,140.JI	Approved
		CVCCO CLEVELAND	Large White	DETENTION		
220000557	1/27/2022	SYSCO CLEVELAND	Eggs, Fresh,	DETENTION	¢2 4 40 54	A.m.m.:
22000657	1/27/2022	INC	Grade	CENTER	\$2,148.51	Approved
			Margarine,			
		SYSCO CLEVELAND	Oleo, 1lb/solid,	DETENTION	4	
22000657	1/27/2022	INC	30	CENTER	\$2,148.51	Approved

	1	· · · · · · · · · · · · · · · · · · ·	ZOIJ - OCTOBEL 3		1	,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cream Cheese,			
		SYSCO CLEVELAND	Portion Pack	DETENTION		
22000657	1/27/2022	INC	100	CENTER	\$2,148.51	Approved
			Transportation	SANITARY		1
22000658	1/27/2022	DTN LLC	Edition	DISTRICTS	\$4,049.28	Unreleased
	1, ,				, ,	
		SYSCO CLEVELAND	Whole Grain or	DETENTION		Needs
22000660	1/27/2022	INC	Multi Grain Bag		\$3,182.52	Approval
	-, - , ,	SYSCO CLEVELAND	French Toast,	DETENTION	7 0,202.02	Needs
22000660	1/27/2022	INC	Sticks, Plain, F	CENTER	\$3,182.52	Approval
2200000	1/2//2022	iive	Waffles,	CENTER	73,102.32	Approvai
		SYSCO CLEVELAND	Frozen, Mrs.	DETENTION		Needs
22000660	1/27/2022		•		¢2 102 F2	1
22000660	1/27/2022	INC	Butterwo	CENTER	\$3,182.52	Approval
		CVCCO CLEVELAND	Pancakes,	DETENTION		Noode
	. /0=/0000	SYSCO CLEVELAND	whole grain,	DETENTION	40 400 -0	Needs
22000660	1/27/2022	INC	frozen,	CENTER	\$3,182.52	Approval
			Potato wedges,			
		SYSCO CLEVELAND	seasoned/coate	DETENTION		Needs
22000660	1/27/2022	INC	d	CENTER	\$3,182.52	Approval
		SYSCO CLEVELAND	Battered Sweet	DETENTION		Needs
22000660	1/27/2022	INC	Yellow Onion Ri	CENTER	\$3,182.52	Approval
			Breaded			
		SYSCO CLEVELAND	Mozzarella	DETENTION		Needs
22000660	1/27/2022	INC	Cheese Stic	CENTER	\$3,182.52	Approval
			Unsliced			
		SYSCO CLEVELAND	Buttermilk	DETENTION		Needs
22000660	1/27/2022	INC	Biscuits,	CENTER	\$3,182.52	Approval
	1, ,		,		, ,	1.
		SYSCO CLEVELAND	3/8 Inch Crinkle	DETENTION		Needs
22000660	1/27/2022	INC	Cut Sweet Pot	CENTER	\$3,182.52	Approval
2200000	1/2//2022		Sandwich	CENTEN	73,102.32	Пррготаг
		SYSCO CLEVELAND	Submarine,	DETENTION		Needs
22000660	1/27/2022	INC	Italian Tu	CENTER	\$3,182.52	1
22000000	1/2//2022	IIVC	Whole Grain	CLIVIEN	γ3,102.32	Approval
		CVCCO CLEVELAND		DETENTION		Noods
22000550	4 /27 /2022	SYSCO CLEVELAND	Peanut Butter	DETENTION	¢2.402.52	Needs
22000660	1/27/2022	INC	& St	CENTER	\$3,182.52	Approval
			E. Z. Jammers,			ļ., ,
		SYSCO CLEVELAND	Soybutter &	DETENTION	4	Needs
22000660	1/27/2022	INC	Gra	CENTER	\$3,182.52	Approval
		SYSCO CLEVELAND	Burrito, Beef,	DETENTION		Needs
22000660	1/27/2022	INC	Bean, Cheese, F	CENTER	\$3,182.52	Approval

r		, tp::: 25,	- Colonel 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Italian Garlic &	DETENTION		Needs
22000660	1/27/2022	INC	Herb Breadsti	CENTER	\$3,182.52	Approval
			1/2 Sheet			
		SYSCO CLEVELAND	Traditional	DETENTION		Needs
22000660	1/27/2022	INC	Pizza Cr	CENTER	\$3,182.52	Approval
			Dark Red			
		SYSCO CLEVELAND	Kidney Beans,	DETENTION		Needs
22000661	1/27/2022	INC	Fancy,	CENTER	\$4,521.15	Approval
			Marinara		7 1/5 = = = 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		SYSCO CLEVELAND	Sauce, with	DETENTION		Needs
22000661	1/27/2022	INC	Spices, F	CENTER	\$4,521.15	Approval
2200001	1,2,,2022		Fancy Midwest	CENTER	7 1,321.13	Approval
		SYSCO CLEVELAND	Tomato Sauce,	DETENTION		Needs
22000661	1/27/2022	INC	#1	CENTER	\$4,521.15	Approval
22000001	1/2//2022	IIVC	Petite Diced	CLIVILIX	34,321.13	Арргочаг
		SYSCO CLEVELAND	Midwest	DETENTION		Needs
22000661	1/27/2022	INC		CENTER	\$4,521.15	1
22000661	1/2//2022	IIVC	Tomatoes,	CENTER	\$4,521.15	Approval
		CVCCO CLEVELAND	Pizza Sauce,	DETENTION		Noodo
22000664	4 /27 /2022	SYSCO CLEVELAND	Seasoned	DETENTION	Ć4 F24 4F	Needs
22000661	1/27/2022	INC	w/Romano	CENTER	\$4,521.15	Approval
		C) (COO C) E) (E) AND	Sloppy Joe	DETENTION		ļ., ,
22222554	4 /27 /2022	SYSCO CLEVELAND	Sauce, Ready-to		4 504 45	Needs
22000661	1/27/2022	INC	Ser	CENTER	\$4,521.15	Approval
						ļ., ,
	. /2=/222	SYSCO CLEVELAND	Salsa, #10, 10	DETENTION		Needs
22000661	1/27/2022	INC	Can Sz Can, 6/C	CENTER	\$4,521.15	Approval
			Deluxe Nacho			
	1	SYSCO CLEVELAND	Cheese Sauce,	DETENTION	.	Needs
22000661	1/27/2022	INC	#10	CENTER	\$4,521.15	Approval
			Garbanzo			
		SYSCO CLEVELAND	Beans, Fancy,	DETENTION		Needs
22000661	1/27/2022	INC	#10, 10	CENTER	\$4,521.15	Approval
		SYSCO CLEVELAND	Sliced Spanish	DETENTION		Needs
22000661	1/27/2022	INC	Black Ripe Oliv	CENTER	\$4,521.15	Approval
						1
			Shredded			
		SYSCO CLEVELAND	Shredded Sauerkraut,	DETENTION		Needs
22000661	1/27/2022	SYSCO CLEVELAND		DETENTION CENTER	\$4,521.15	Needs Approval
22000661	1/27/2022		Sauerkraut,		\$4,521.15	I
22000661	1/27/2022		Sauerkraut, Fancy, #1		\$4,521.15	I
22000661 22000661	1/27/2022	INC	Sauerkraut, Fancy, #1 Country	CENTER	\$4,521.15 \$4,521.15	Approval
		SYSCO CLEVELAND	Sauerkraut, Fancy, #1 Country Sausage Gravy,	CENTER DETENTION	, ,	Approval Needs
		SYSCO CLEVELAND	Sauerkraut, Fancy, #1 Country Sausage Gravy, #10, 10	CENTER DETENTION	, ,	Approval Needs

		· .p /	ZOIJ - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	Sliced Jalapeno	DETENTION		Needs
22000661	1/27/2022	INC	Peppers, Plast	CENTER	\$4,521.15	Approval
			Cheese Sauce,			1
		SYSCO CLEVELAND	Sharp Cheddar,	DETENTION		Needs
22000661	1/27/2022	INC	6	CENTER	\$4,521.15	Approval
	-, -, ,	1	Tomato Soup,	0=	7 ./6==:=6	, ipprova.
		SYSCO CLEVELAND	Condensed,	DETENTION		Needs
22000661	1/27/2022	INC	Canned	CENTER	\$4,521.15	Approval
22000001	1/2//2022	SYSCO CLEVELAND	Alfredo Sauce,	DETENTION	7-,321.13	Needs
22000661	1/27/2022	INC	4 Lb Bag, 4/Cas	CENTER	\$4,521.15	Approval
22000001	1/2//2022	IIVC	Enchilada	CENTER	34,321.13	Арргочаг
		CVCCO CLEVELAND		DETENTION		Noodo
22000664	4 /27 /2022	SYSCO CLEVELAND	Sauce, 1 Gal,	DETENTION	64 524 45	Needs
22000661	1/27/2022	INC	4/Case	CENTER	\$4,521.15	Approval
		0,4000 0,5,45,44,5				l
		SYSCO CLEVELAND	Taco Sauce, 1	DETENTION		Needs
22000661	1/27/2022	INC	Gal, 4/Case or e	CENTER	\$4,521.15	Approval
			Sweet & Sour			
		SYSCO CLEVELAND	Sauce, 1 Gal,	DETENTION		Needs
22000661	1/27/2022	INC	4/C	CENTER	\$4,521.15	Approval
		SYSCO CLEVELAND	Spaghetti Sauce	DETENTION		Needs
22000661	1/27/2022	INC	6/#10 cans or	CENTER	\$4,521.15	Approval
			Great Northern			
		SYSCO CLEVELAND	Beans 6/110oz	DETENTION		Needs
22000661	1/27/2022	INC	С	CENTER	\$4,521.15	Approval
			Pinto Beans			
		SYSCO CLEVELAND	6/110oz cans or	DETENTION		Needs
22000661	1/27/2022	INC	eq	CENTER	\$4,521.15	Approval
			Apple/Grape			
		SYSCO CLEVELAND	Jelly, 6/#10	DETENTION		Needs
22000661	1/27/2022	INC	cans/	CENTER	\$4,521.15	Approval
	1		Tuna Fish,			† ' '
		SYSCO CLEVELAND	Chunk Style	DETENTION		Needs
22000661	1/27/2022	INC	Lite, P	CENTER	\$4,521.15	Approval
	2,2,,2022	1	Cut Yams,		7 1,321.13	
		SYSCO CLEVELAND	Grade A, USDA,	DETENTION		Needs
22000661	1/27/2022	INC	6/#10	CENTER	\$4,521.15	Approval
2200001	1/2//2022	INC	0/#10	CLIVILIA	γ 4 ,υ ∠ 1.10	
		SASCO CLEMET VID	Sweet Pickle	DETENTION		Needs
22000004	1/27/2022	SYSCO CLEVELAND			¢4 E24 4E	
22000661	1/27/2022	INC	Relish, 4/1gal. J	CENTER	\$4,521.15	Approval
		CVCCO CL EV. E	Evaporated	DETENTION		
2222255	4 /07 /0005	SYSCO CLEVELAND	Milk 24/12oz	DETENTION	4450445	Needs
22000661	1/27/2022	INC	cans o	CENTER	\$4,521.15	Approval

	_	- April 23,	- Colober 3		•	,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Evaporated			
		SYSCO CLEVELAND	Milk, 6 #10 cans	DETENTION		Needs
22000661	1/27/2022	INC	or	CENTER	\$4,521.15	Approval
		SYSCO CLEVELAND	Peaches, Diced,	DETENTION		Needs
22000663	1/27/2022	INC	Light Syrup, U	CENTER	\$2,234.66	Approval
			<u> </u>			1
		SYSCO CLEVELAND	Peaches, Slices,	DETENTION		Needs
22000663	1/27/2022	INC	Light Syrup,	CENTER	\$2,234.66	Approval
			Pears, Diced,		7-,	, pp. s. s.
		SYSCO CLEVELAND	Light Syrup,	DETENTION		Needs
22000663	1/27/2022	INC	USD	CENTER	\$2,234.66	Approval
	_, _, _, _	SYSCO CLEVELAND	Fruit Cocktail,	DETENTION	7-,20 1.00	Needs
22000663	1/27/2022	INC	Light Syrup, U	CENTER	\$2,234.66	Approval
22000003	1/2//2022	iiive	Pineapples,	CENTER	72,234.00	Approvar
		SYSCO CLEVELAND	Sliced, Light	DETENTION		Needs
22000663	1/27/2022	INC	Syru	CENTER	\$2,234.66	Approval
22000003	1/2//2022	IIVC	Pineapples,	CENTER	\$2,234.00	Approvai
		SYSCO CLEVELAND	Diced, In its	DETENTION		Needs
22000000	1/27/2022		1	l	62.224.66	1
22000663	1/27/2022	INC	own	CENTER	\$2,234.66	Approval
		CVCCO CLEVELAND	Mandarin	DETENTION		Nasala
22000552	4 /27 /2022	SYSCO CLEVELAND	Oranges,	DETENTION	62.224.66	Needs
22000663	1/27/2022	INC	Broken Segme	CENTER	\$2,234.66	Approval
		SV600 CLEVELAND	Pineapple	DETENTION		
	4 /27 /2022	SYSCO CLEVELAND	Chunked in	DETENTION	40.004.66	Needs
22000663	1/27/2022	INC	juice, 6#	CENTER	\$2,234.66	Approval
			Whole Grain			
		SYSCO CLEVELAND	Elbow	DETENTION		Needs
22000664	1/27/2022	INC	Macaroni, 20	CENTER	\$3,327.34	Approval
						_
		SYSCO CLEVELAND	Noodles, egg, .5			Needs
22000664	1/27/2022	INC	inch Extra Wi	CENTER	\$3,327.34	Approval
			Brown Rice,			
		SYSCO CLEVELAND	Parbroiled, 25lb	l		Needs
22000664	1/27/2022	INC	р	CENTER	\$3,327.34	Approval
			Traditional			
		SYSCO CLEVELAND	Stuffing Mix, 58	DETENTION		Needs
22000664	1/27/2022	INC	0	CENTER	\$3,327.34	Approval
			Scalloped			
		SYSCO CLEVELAND	Potatoes Side	DETENTION		Needs
22000664	1/27/2022	INC	Dish,	CENTER	\$3,327.34	Approval
			Dried Mashed			
1	1	CVCCO CLEVELAND	Detates	DETENTION		Needs
1		SYSCO CLEVELAND	Potatoes,	DETENTION		Ineeus

	_	<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			10 Inch			
		SYSCO CLEVELAND	Spaghetti Pasta,	DETENTION		Needs
22000664	1/27/2022	INC	10 Lb	CENTER	\$3,327.34	Approval
		SYSCO CLEVELAND	Rigatoni pasta.	DETENTION		Needs
22000664	1/27/2022	INC	2/10lb bags pe	CENTER	\$3,327.34	Approval
			au Gratin			
		SYSCO CLEVELAND	Potatoes,	DETENTION		Needs
22000664	1/27/2022	INC	reduced so	CENTER	\$3,327.34	Approval
			Spaetzle			
		SYSCO CLEVELAND	Dumpling	DETENTION		Needs
22000664	1/27/2022	INC	Pasta, Cooke	CENTER	\$3,327.34	Approval
		LAKESIDE SUPPLY		SANITARY		
22000665	1/27/2022	со	RIGID PARTS	OPERATING	\$3,933.65	Approved
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		Needs
22000666	1/27/2022	INC	Lemon	CENTER	\$3,564.80	Approval
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		Needs
22000666	1/27/2022	INC	Grape	CENTER	\$3,564.80	Approval
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		Needs
22000666	1/27/2022	INC	Orang	CENTER	\$3,564.80	Approval
			Powdered			
			Sugar			
		SYSCO CLEVELAND	Sweetened	DETENTION		Needs
22000666	1/27/2022	INC	Powde	CENTER	\$3,564.80	Approval
		SYSCO CLEVELAND	Coffee, Special	DETENTION		Needs
22000666	1/27/2022	INC	Blend, 1.5 Oz	CENTER	\$3,564.80	Approval
			Non-Dairy			
		SYSCO CLEVELAND	Powdered	DETENTION		Needs
22000666	1/27/2022	INC	Creamer, Sh	CENTER	\$3,564.80	Approval
			Brown Gravy			
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		Needs
22000666	1/27/2022	INC	12	CENTER	\$3,564.80	Approval
		SYSCO CLEVELAND	Pork Gravy Mix,	DETENTION		Needs
22000666	1/27/2022	INC	15 Oz Bag, 12/	CENTER	\$3,564.80	Approval
		SYSCO CLEVELAND	Chicken Gravy	DETENTION		Needs
22000666	1/27/2022	INC	Mix, 15 Oz Bag,	CENTER	\$3,564.80	Approval

		7.5 =5)	- COLOBEI S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Turkey Gravy			
		SYSCO CLEVELAND	Mix, 15 Oz Bag,	DETENTION		Needs
22000666	1/27/2022	INC	1	CENTER	\$3,564.80	Approval
			Chicken Base,			
		SYSCO CLEVELAND	Concentrate,	DETENTION		Needs
22000666	1/27/2022	INC	She	CENTER	\$3,564.80	Approval
			Beef Base,			
		SYSCO CLEVELAND	Concentrate,	DETENTION		Needs
22000666	1/27/2022	INC	Shelf-	CENTER	\$3,564.80	Approval
			Ground Black			
		SYSCO CLEVELAND	Pepper, No	DETENTION		Needs
22000666	1/27/2022	INC	MSG, 5	CENTER	\$3,564.80	Approval
			Garlic Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		Needs
22000666	1/27/2022	INC	6	CENTER	\$3,564.80	Approval
			Lawry's			
		SYSCO CLEVELAND	seasoned salt,	DETENTION		Needs
22000666	1/27/2022	INC	2/5lb t	CENTER	\$3,564.80	Approval
		SYSCO CLEVELAND	Taco & Tostada	DETENTION		Needs
22000666	1/27/2022	INC	Seasoning Mix,	CENTER	\$3,564.80	Approval
			Chili Powder			
		SYSCO CLEVELAND	Spice, 5 Lb	DETENTION		Needs
22000666	1/27/2022	INC	Packa	CENTER	\$3,564.80	Approval
			Ground Cumin			
		SYSCO CLEVELAND	Seed Spice, No	DETENTION		Needs
22000666	1/27/2022	INC	MS	CENTER	\$3,564.80	Approval
			Onion Powder			
		SYSCO CLEVELAND	Spice, No MSG,	DETENTION		Needs
22000666	1/27/2022	INC	96	CENTER	\$3,564.80	Approval
			Italian			
		SYSCO CLEVELAND	Seasoning,	DETENTION		Needs
22000666	1/27/2022	INC	Shaker, 28	CENTER	\$3,564.80	Approval
			Nutmeg,			
		SYSCO CLEVELAND	Ground, 1/16oz	DETENTION		Needs
22000666	1/27/2022	INC	jar Feb	CENTER	\$3,564.80	Approval
			Ground			
		SYSCO CLEVELAND	Cinnamon	DETENTION		Needs
22000666	1/27/2022	INC	Spice, No MSG,	CENTER	\$3,564.80	Approval
			Grape/Mixed			
		SYSCO CLEVELAND	Fruit/	DETENTION		Needs
22000666	1/27/2022	INC	Strawberry	CENTER	\$3,564.80	Approval

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Barbeque			
		SYSCO CLEVELAND	potato chips,	DETENTION		
22000667	1/27/2022	INC	single	CENTER	\$2,601.43	Approved
	1		Cheddar Sour			†
		SYSCO CLEVELAND	Cream chips,	DETENTION		
22000667	1/27/2022	INC	sing	CENTER	\$2,601.43	Approved
2200007	1,27,2022		Salt and	CENTEN	72,002.10	7.66.0100
		SYSCO CLEVELAND	Vinegar potato	DETENTION		
22000667	1/27/2022	INC	chips,	CENTER	\$2,601.43	Approved
22000007	1/2//2022	SYSCO CLEVELAND	Variety Chips, 5		72,001.43	Approved
22000667	1/27/2022	INC	flavors, 2/50	CENTER	\$2,601.43	Approved
22000007	1/2//2022	IIVC	Flamin Hot	CENTER	32,001.43	Approved
		CVCCO CLEVELAND		DETENTION		
22000557	4 /27 /2022	SYSCO CLEVELAND	Snack Mix,	DETENTION	¢2.604.42	
22000667	1/27/2022	INC	Cheeto,H	CENTER	\$2,601.43	Approved
			Dorito, Nacho			
	1	SYSCO CLEVELAND	Cheese,	DETENTION		
22000667	1/27/2022	INC	64/1.75	CENTER	\$2,601.43	Approved
			Flamin Hot			
		SYSCO CLEVELAND	Cheeto,	DETENTION		
22000667	1/27/2022	INC	crunchy, si	CENTER	\$2,601.43	Approved
			Grandma 2 ct.			
		SYSCO CLEVELAND	individual	DETENTION		
22000667	1/27/2022	INC	wrapp	CENTER	\$2,601.43	Approved
			Grandma 2 ct.			
		SYSCO CLEVELAND	individual	DETENTION		
22000667	1/27/2022	INC	wrapp	CENTER	\$2,601.43	Approved
	1		Darlington			1
		SYSCO CLEVELAND	Lemon Cookie,	DETENTION		
22000667	1/27/2022	INC	indiv	CENTER	\$2,601.43	Approved
	-, -, ,		Darlington		7 = , 0 0 = 1 1 0	1.100.0100.
		SYSCO CLEVELAND	Oatmeal,	DETENTION		
22000667	1/27/2022	INC	individual	CENTER	\$2,601.43	Approved
22000007	1/2//2022	IIVC	Rice Krispy	CENTER	72,001.43	Арргочец
		SYSCO CLEVELAND	Treats, Double	DETENTION		
22000667	1/27/2022		·		¢2 601 42	Approved
22000667	1/27/2022	INC	Cho	CENTER	\$2,601.43	Approved
		CVCCO CLEVE: 44:5	Honey Buns,	DETENTION		
	1/0=/2555	SYSCO CLEVELAND	individually	DETENTION	40.004.15	
22000667	1/27/2022	INC	wrapp	CENTER	\$2,601.43	Approved
			Saltine			
		SYSCO CLEVELAND	Crackers,	DETENTION		
22000668	1/27/2022	INC	Individual P	CENTER	\$1,768.11	Approved
			Ready-to-Serve			
		SYSCO CLEVELAND	Banana	DETENTION		
22000668	1/27/2022	INC	Pudding,	CENTER	\$1,768.11	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Whipped			
		SYSCO CLEVELAND	Topping,	DETENTION		
22000668	1/27/2022	INC	prewhipped, F	CENTER	\$1,768.11	Approved
			Lemon			
		SYSCO CLEVELAND	Cookie, shelf	DETENTION		
22000668	1/27/2022	INC	stable, ind	CENTER	\$1,768.11	Approved
		SYSCO CLEVELAND	Chocolate Chip	DETENTION		
22000668	1/27/2022	INC	Cookies, indivi	CENTER	\$1,768.11	Approved
		SYSCO CLEVELAND	Original Potato	DETENTION		
22000668	1/27/2022	INC	Chips, Bulk, 1	CENTER	\$1,768.11	Approved
		SYSCO CLEVELAND	Tortilla Chips,	DETENTION		
22000668	1/27/2022	INC	yellow corn, r	CENTER	\$1,768.11	Approved
		SYSCO CLEVELAND	Oatmeal Raisin,	DETENTION		
22000668	1/27/2022	INC	cookie dough,H	CENTER	\$1,768.11	Approved
			Oatmeal			
		SYSCO CLEVELAND	cookie, soft,	DETENTION		
22000668	1/27/2022	INC	shelf-st	CENTER	\$1,768.11	Approved
	, ,				,	' '
		SYSCO CLEVELAND	Chocolate chip	DETENTION		
22000668	1/27/2022	INC	cookie dough, 1	CENTER	\$1,768.11	Approved
	, , -		Peanut Butter		, , , ,	
		SYSCO CLEVELAND	cookie dough,	DETENTION		
22000668	1/27/2022	INC	38	CENTER	\$1,768.11	Approved
	,,_,	TEC			7-7:	
		COMMUNICATIONS		BOARD OF ELECT		
22000670	1/27/2022	INC		ADMINISTRATION	\$1,083.77	Approved
	-, -, , - = = -	1	SNOW	CENTRALIZED	+ = / = = = = = = = = = = = = = = = = = 	, , , , , , , , , , , , , , , , , , , ,
		BEST TRUCK	REMOVAL	CUSTODIAL		
22000671	1/27/2022	EQUIPMENT INC	PRODUCT	SERVICES	\$4,800.00	Approved
	1,2,7,2022	Equilities into	CGW24612CT,	521111625	7 1,000.00	7.5510100
22000672	1/27/2022	FRIENDSOFFICE	24BTLS/CASE	JAIL OPERATIONS	\$3,500.00	Approved
22000072	1,21,2022	ASCEND CLINICAL	2 10 123/ 6/132	37112 01 210 1110113	73,300.00	Пррготеа
22000674	1/27/2022	LLC	Ascend Clinical	HEALTH CARE	\$1,500.00	Approved
22000074	1,2,7,2022		, isceria cililical	LAW	71,300.00	, ipproved
		HPM BUSINESS	No description	ENFORCEMENT -		
22000676	1/27/2022	SYSTEMS INC	given	SHERRIFF	\$2,305.00	Approved
22000070	1,2,1,2022	STSTEIVIS IIVC	BIVEII	LAW	72,303.00	Approved
		HPM BUSINESS		ENFORCEMENT -		
22000676	1/27/2022	SYSTEMS INC	Powder-4.4oz	SHERRIFF	\$2,305.00	Approved
220000/0	1/2//2022	2131 LIVIS IIVC	r 0wuei-4.402	LAW	72,303.00	Approved
		LIDNA DI ICINITCO	OuikClot			
22000676	1/27/2022	HPM BUSINESS	QuikClot	ENFORCEMENT -	¢2 20E 00	Approved
22000676	1/27/2022	SYSTEMS INC	Combat	SHERRIFF	\$2,305.00	Approved

			ZUIJ - OCIODEI S			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		HPM BUSINESS	Wearable for	ENFORCEMENT -		
22000676	1/27/2022	SYSTEMS INC	leg	SHERRIFF	\$2,305.00	Approved
22000070	1/2//2022	3131EIVI3 IIVE	icg	LAW	72,303.00	Approved
		HPM BUSINESS		ENFORCEMENT -		
22000676	1/27/2022		la a la acc		¢2 205 00	A
22000676	1/27/2022	SYSTEMS INC	In a box	SHERRIFF	\$2,305.00	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
22000676	1/27/2022	SYSTEMS INC	Shipping	SHERRIFF	\$2,305.00	Approved
		MNJ	HP P22H G4	MEDICAL		
		TECHNOLOGIES	FULL HD LCD	EXAMINER-		
22000678	1/27/2022	DIRECT INC	MONITOR	OPERATIONS	\$1,176.00	Approved
		MNJ		MEDICAL		
1		TECHNOLOGIES	HP Z2 G5	EXAMINER-		
22000678	1/27/2022	DIRECT INC	WORKSTATION	OPERATIONS	\$1,176.00	Approved
22000070	1,27,2022	DIRECT IIVE	Dog Licenses	OT ETWATIONS	71,170.00	пррготеа
22000690	1/28/2022	CLEVELAND WJW	Advertising	DOG & KENNEL	\$4,919.00	Approved
22000090	1/20/2022	+		 	\$4,919.00	Approved
222225	1 /20 /2022	OHIO MACHINERY	PIN CYLINDER	SANITARY	44444	
22000695	1/28/2022	со	SCREW	OPERATING	\$1,111.13	Approved
		MANDEL				
		COMMUNITY		MULTI-SYSTEM		
22000698	1/18/2022	CENTER	camp and fees	YOUTH CUSTODY	\$1,245.49	Unreleased
		GOLDFISH SWIM		MULTI-SYSTEM		
22000699	1/18/2022	SCHOOL	swim lessons	YOUTH CUSTODY	\$1,766.00	Unreleased
		CENTER FOR		MULTI-SYSTEM		
22000700	1/18/2022	AUTISM LLC	music lessons	YOUTH CUSTODY	\$4,039.50	Approved
		CLEVELAND				1
		ANIMAL	ER VET			
22000707	1/31/2022	PROTECTIVE LE	SERVICES	DOG & KENNEL	\$1,630.00	Approved
22000707	1,31,2022	CLEVELAND	SERVICES	DICK GODDARD	71,030.00	Approved
		ANIMAL		BEST FRIENDS		
22000707	1/21/2022		ED wat Comitace		¢1 C20 00	A 10 10 10 10 10 10
22000707	1/31/2022	PROTECTIVE LE	ER vet Services	FUND	\$1,630.00	Approved
		THE CANCOL!	Tomatoes,	DETENTION		
l	1.,.,	THE SANSON	Fresh, USDA,	DETENTION		
22000714	1/31/2022	COMPANY	US #1 5	CENTER	\$1,376.15	Approved
1			Potatoes,			
		THE SANSON	Baking Type,	DETENTION		
22000714	1/31/2022	COMPANY	USDA, U	CENTER	\$1,376.15	Approved
			Onions,			
		THE SANSON	Spanish, Fresh,	DETENTION		
22000714	1/31/2022	COMPANY	Grade	CENTER	\$1,376.15	Approved
			Jumbo Red		, _, _, _, _,	
		THE SANSON	Onions, Fresh,	DETENTION		
22000714	1/21/2022				¢1 276 1F	Approved
22000714	1/31/2022	COMPANY	25 Lb	CENTER	\$1,376.15	Approved

				-,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Sweet Green				
		THE SANSON	Peppers, Fresh,	DETENTION		
22000714	1/31/2022	COMPANY	US	CENTER	\$1,376.15	Approved
			Cucumbers,			
		THE SANSON	Large, Fresh,	DETENTION		
22000714	1/31/2022	COMPANY	USDA,	CENTER	\$1,376.15	Approved
		THE SANSON	Celery Stalks,	DETENTION		
22000714	1/31/2022	COMPANY	Fresh, Pascal,	CENTER	\$1,376.15	Approved
			Lettuce,			
		THE SANSON	Romaine, Fresh,	DETENTION		
22000714	1/31/2022	COMPANY	Grade	CENTER	\$1,376.15	Approved
			Cabbage,			
		THE SANSON	Green, US #1,	DETENTION		
22000714	1/31/2022	COMPANY	50lb/ba	CENTER	\$1,376.15	Approved
	, ,		,		,	1
		THE SANSON	Carrots, Fresh	DETENTION		
22000714	1/31/2022	COMPANY	w/o Tops, Large		\$1,376.15	Approved
			Cole Slaw,		7 = 70 : 0:=0	1 4 10 10 10 10 10
		THE SANSON	Shredded,	DETENTION		
22000714	1/31/2022	COMPANY	green/red	CENTER	\$1,376.15	Approved
22000711	1/31/2022	PRO-TECH	Breen, rea	LAW	71,570.15	Пррготеа
		SECURITY SALES	4G Wallahy C4d	ENFORCEMENT -		
22000723	1/31/2022	INC	w/Recorder	SHERRIFF	\$2,760.00	Approved
22000723	1/31/2022	PRO-TECH	Wynecorder	LAW	72,700.00	Пррготеа
		SECURITY SALES		ENFORCEMENT -		
22000723	1/31/2022	INC	Shipping	SHERRIFF	\$2,760.00	Approved
22000723	1/31/2022	IIVC	TP21-259	CENTRALIZED	72,700.00	Арргочец
		BREWER-GARRETT	Factory	CUSTODIAL		Needs
22000724	1/31/2022	CO	Authorized re	SERVICES	¢2 E02 71	I
22000724	1/31/2022		Authorized re	SERVICES	\$2,503.71	Approval
			chlorinatod			
22000725	1/24/2022	ALCO CUENTING	chlorinated	LAU ODEDATIONS	¢4 530 00	A
22000725	1/31/2022	ALCO CHEM INC		JAIL OPERATIONS	\$4,530.00	Approved
22000725	4 /24 /2022	ALCO CUENA INC	bathroom	LAU ODEDATIONS	¢4 520 00	
22000725	1/31/2022	ALCO CHEM INC	cleaner, 55 gal	JAIL OPERATIONS	\$4,530.00	Approved
			spartan			
22002727	4 /24 /2222	AL CO. CUES 6 1110	chlorinated		64 500 00	
22000725	1/31/2022	ALCO CHEM INC	plus, 55ga	JAIL OPERATIONS	\$4,530.00	Approved
		PRO-TECH		LAW		
		SECURITY SALES	TackiTrack 15	ENFORCEMENT -		
22000728	1/31/2022	INC	amp TCT-TT15	SHERRIFF	\$3,004.26	Approved
		PRO-TECH		LAW		
		SECURITY SALES	TactiTrack 32	ENFORCEMENT -		
22000728	1/31/2022	INC	amp TCT-TT32	SHERRIFF	\$3,004.26	Approved

		April 29,	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PRO-TECH	Tracking	LAW		
		SECURITY SALES	Subscription	ENFORCEMENT -		
22000728	1/31/2022	INC	TCT12-MO	SHERRIFF	\$3,004.26	Approved
		PRO-TECH		LAW		
		SECURITY SALES		ENFORCEMENT -		
22000728	1/31/2022	INC	Shipping	SHERRIFF	\$3,004.26	Approved
			Lustig			
			Arbitrator			
22000730	1/31/2022	SUSAN EVANS	Invoice	LAW DEPARTMENT	\$1,425.00	Approved
		ELECTION SYSTEMS	Thermal Paper	PRIMARY		
22000731	1/31/2022	& SOFTWARE IN	for May 2022	ELECTION	\$1,312.50	Unreleased
22000731	1,31,2022	ACE WELLNESS	afterschool	MULTI-SYSTEM	71,312.30	Omercuseu
22000740	1/18/2022	CENTER	programming	YOUTH CUSTODY	\$2,890.86	Approved
22000740	1/10/2022	MNJ	programming	SOLDIERS AND	72,030.00	Арргочеа
		TECHNOLOGIES	HP Z2 G5	SAILORS		
21004517	12/1/2021	DIRECT INC	WORKSTATION	MONUMENT	\$1,176.00	Approved
21004317 12/1/2021	MNJ	WORKSTATION	SOLDIERS AND	71,170.00	Арргочеа	
		TECHNOLOGIES		SAILORS		
21004517	12/1/2021	DIRECT INC	HP 22H G4	MONUMENT	\$1,176.00	Approved
2100-317	12/1/2021	CLEVELAND	111 2211 04	IVIOIVOIVILIVI	71,170.00	Approved
		ANIMAL	EMERGENCY			
21004520	12/1/2021	PROTECTIVE LE	VET SVS	DOG & KENNEL	\$1,905.00	Approved
2100 .020	12, 1, 2021	CLEVELAND	72.00	DICK GODDARD	71,303.00	7.66.0100
		ANIMAL	EMERGENCY	BEST FRIENDS		
21004520	12/1/2021	PROTECTIVE LE	VET SVS	FUND	\$1,905.00	Approved
2100 .020	12, 1, 2021	1110120111222	WILKOF	RISK MGMT	71,303.00	7.66.0700
21004525	12/2/2021	JEFFREY S WILKOF	INVOICE	SETTLEMENTS	\$4,275.00	Approved
	12, 2, 2021	MID WEST		5211221113	7 1,27 3.00	7.66.0700
		PRESORT MAILING	DAILY VBM	GENERAL		
21004528	12/2/2021	SERVI	APPLICATIONS	ELECTION	\$4,874.70	Approved
			REIMBURSEME	SANITARY	γ 1,07 117 0	1 100.0100.
21004533	12/2/2021	STEPHEN J NAGY	NT CREDIT	DISTRICTS	\$1,500.00	Approved
			FACTORY		7 = / = 0 = 0	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		AXELROD BUICK	AUTHORIZED	MAINTENANCE		
21004535	12/2/2021	GMC	TAHOE PARTS	GARAGE	\$1,445.54	Approved
	1 . , ===	1	FACTORY		. ,	1,1 = ===
		AXELROD BUICK	AUTHORIZED	MAINTENANCE		
21004535	12/2/2021	GMC	TAHOE PARTS	GARAGE	\$1,445.54	Approved
21004535 12/2/2021		COVID VAC		, =, : : : : : :	1,5,5,5	
		MAYFIELD HEIGHTS		PUBLIC SAFETY		

		,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	23003722 8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		COVID VAC				
			REIMB -			
		MIDDLEBURG	MIDDLEBURG	PUBLIC SAFETY		
21004542	12/2/2021	HEIGHTS	HTS	GRANTS ADMIN	\$1,831.09	Approved
		THERMO		REGIONAL		
		ELECTRON NORTH		FORENSIC SCIENCE		
21004545	12/2/2021	AMERICA	25403-102130	LAB	\$1,681.15	Approved
		THERMO		REGIONAL		
		ELECTRON NORTH		FORENSIC SCIENCE		
21004545	12/2/2021	AMERICA	SHIPPING	LAB	\$1,681.15	Approved
		CITY OF	COVID VAC			
		CLEVELAND	REIMB -	PUBLIC SAFETY		
21004547	12/2/2021	HEIGHTS	CLEVELAND HTS	GRANTS ADMIN	\$3,460.46	Approved
				LAW		
		W B MASON CO		ENFORCEMENT -		
21004553	12/3/2021	INC	CHAIRS	SHERRIFF	\$1,619.94	Approved
			RTF			
			INSTRUCTOR			
		OLMSTED	REIMB	PUBLIC SAFETY		
21004556	12/3/2021	TOWNSHIP	OLMSTED TWP	GRANTS ADMIN	\$3,866.06	Approved
			ACCREDITATIO	REGIONAL		
		ANSI-ASQ NATL	N PROG - ABFT	FORENSIC SCIENCE		
21004560	12/3/2021	ACCREDITATION BO	LAB	LAB	\$4,500.00	Approved
			TP21-223			
			BOILER PM	CENTRALIZED		
		TEMPERATURE	WORK &	CUSTODIAL		Needs
21004563	12/3/2021	CONTROL CO INC	REPAIR	SERVICES	\$4,306.69	Approval
		MNJ				
		TECHNOLOGIES	MICROSOFT	TAX PREPAY SPEC.		
21004571	12/3/2021	DIRECT INC	SURFACE	INT. ADMIN	\$1,325.00	Approved
		MNJ				
		TECHNOLOGIES	MICROSOFT	TAX PREPAY SPEC.		
21004571	12/3/2021	DIRECT INC	TYPE COVER	INT. ADMIN	\$1,325.00	Approved
			ОТ			
		CLEVELAND HTS	REIMBURSEME	STATE HOMELAND		
21004573	12/3/2021	CITY TREASURER	NT USAR FSE	SECURITY PROJE	\$1,006.69	Unreleased
	1	PARMA SCHOOL	CUSTODIAL	GENERAL		
21004578	12/3/2021	DISTRICT	OVERTIME	ELECTION	\$2,744.30	Approved
			TOWPATH TR	R & B		
		NORFOLK SOUTHER	S1	REGISTRATION TAX		
22000000	12/3/2021	RAILWAY CO	INV92093531	\$7.50	\$1,178.96	Approved

		• '	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	BIPOD	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	GRIP	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	GUN LIGHT	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	MAGAZINE	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	MAGAZINE	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	MOUNT	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	RAIL	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	SLING	SHERRIFF	\$1,718.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
22000002	12/6/2021	INC	SHIPPING	SHERRIFF	\$1,718.00	Approved
				CENTRALIZED		
		CLEVELAND DOOR	COURTHOUSE	CUSTODIAL		
22000025	12/6/2021	CNT INC	SQUARE	SERVICES	\$1,112.47	Approved
		CHICAGO TITLE		COVID-19 CARES		
22000026	12/6/2021	INSURANCE	CLOSING COST	ACT	\$3,217.00	Approved
			FROZEN BIL JAC			
22000027	12/6/2021	BIL JAC FOODS INC	DOG FOOD	DOG & KENNEL	\$3,492.64	Approved
			ANNUAL	ELECTRONIC		
			SUBSCRIPTION	VOTING		
22000037	12/7/2021	LEXIS NEXIS	LEXISNEXIS	CONSULTATION	\$1,489.56	Approved
				BOARD OF ELECT		
22000039	12/7/2021	PITNEY BOWES	MAINTENANCE	ADMINISTRATION	\$1,096.56	Approved
		RICH'S TOWING				
22000042	12/7/2021	AND SERVICE INC	TOWING	COUNTY AIRPORT	\$4,900.00	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FURNISH &	CENTRALIZED		
		CLEVELAND DOOR	INSTALL (1")	CUSTODIAL		
22000046	12/7/2021	CNT INC	BESOM	SERVICES	\$2,700.00	Approved
22000040	12/1/2021	CIVITIVE	BESOIVI	SERVICES	72,700.00	Approved
		YMCA OF GREATER		NALILEL CVCTENA		
22000040	42/7/2024		FAMILY	MULTI-SYSTEM	¢2 404 00	
22000049	12/7/2021	CLEVELAND	MEMBERSHIP	YOUTH CUSTODY	\$3,494.00	Unreleased
		MICHELLE		MULTI-SYSTEM	l.	
22000050	12/7/2021	KNOWLES	RESPITE	YOUTH CUSTODY	\$1,998.75	Approved
			OFFICE	MEDICAL		
		CASE WESTERN	LECTURE SERIES	EXAMINER-		
22000053	12/7/2021	RESERVE	21-22	OPERATIONS	\$1,900.00	Approved
			РО ВОХ			
			RENEWAL FEE	TREASURY		
22000054	12/7/2021	US POSTMASTER	2022	MANAGEMENT	\$1,410.00	Approved
22000031	12///2021	THE CHAS E PHIPPS	2022	SANITARY	71,110.00	пррготеа
22000057	12/8/2021	CO	SUPPLIES	OPERATING	\$4,000.92	Approved
22000037	12/0/2021		SUPPLIES		34,000.92	Approved
	10/0/0004	SYSCO CLEVELAND		DETENTION		
22000060	12/8/2021	INC	LIMA BEANS	CENTER	\$3,568.94	Approved
		SYSCO CLEVELAND		DETENTION		
22000060	12/8/2021	INC	GREEN BEANS	CENTER	\$3,568.94	Approved
		SYSCO CLEVELAND		DETENTION		
22000060	12/8/2021	INC	BROCCOLI CUTS	CENTER	\$3,568.94	Approved
		SYSCO CLEVELAND	SLICED	DETENTION		
22000060	12/8/2021	INC	CARROTS	CENTER	\$3,568.94	Approved
					, ,	1
		SYSCO CLEVELAND	WHOLE KERNEL	DETENTION		
22000060	12/8/2021	INC	CORN FROZEN	CENTER	\$3,568.94	Approved
2200000	12/0/2021		COMMINOZEM	DETENTION	73,308.34	Αρριονέα
22000000	12/0/2021	SYSCO CLEVELAND	CDEEN DEAC		¢2 500 04	A
22000060	12/8/2021	INC	GREEN PEAS	CENTER	\$3,568.94	Approved
		SYSCO CLEVELAND	COLLARD	DETENTION	l.	
22000060	12/8/2021	INC	GREENS	CENTER	\$3,568.94	Approved
		SYSCO CLEVELAND	SPINACH	DETENTION		
22000060	12/8/2021	INC	CHOPPED	CENTER	\$3,568.94	Approved
		SYSCO CLEVELAND	BRUSSEL	DETENTION		
22000060	12/8/2021	INC	SPROUTS	CENTER	\$3,568.94	Approved
		SYSCO CLEVELAND		DETENTION		
22000060	12/8/2021	INC	FRENCH FRIES	CENTER	\$3,568.94	Approved
	, -,	SYSCO CLEVELAND	5 WAY MIXED	DETENTION	,	1-130
22000060	12/8/2021	INC	VEGETABLES	CENTER	\$3,568.94	Approved
2200000	12/0/2021	IIVC	VEGLIABLES	DETENTION	73,300.34	Approved
2200000	12/0/2024	DODDEN SAISY	40/ 84114	l	¢2.462.00	
22000062	12/8/2021	BORDEN DAIRY	1% MILK	CENTER	\$3,462.00	Approved
			MILK			
			CHOCOLATE	DETENTION		
22000062	12/8/2021	BORDEN DAIRY	FAT FREE	CENTER	\$3,462.00	Approved

1				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		W W GRAINGER		FORENSIC SCIENCE		
22000066	12/8/2021	INC	3TWK8	LAB	\$1,384.60	Approved
		SYSCO CLEVELAND	AMERICAN	DETENTION		
22000067	12/8/2021	INC	CHEESE	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND		DETENTION		
22000067	12/8/2021	INC	SOUR CREAM	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND	RICOTTAC	DETENTION		
22000067	12/8/2021	INC	CHEESE	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND		DETENTION		
22000067	12/8/2021	INC	TZATZIKI SAUCE	CENTER	\$1,964.48	Approved
			STRAWBERRY			
		SYSCO CLEVELAND	BANANA	DETENTION		
22000067	12/8/2021	INC	YOGURT	CENTER	\$1,964.48	Approved
			RASPBERRY			
		SYSCO CLEVELAND	RAINBOW	DETENTION		
22000067	12/8/2021	INC	YOGURT	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND	APPLESAUCE	DETENTION		
22000067	12/8/2021	INC	CUPS	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND		DETENTION		
22000067	12/8/2021	INC	SPRING WATER	CENTER	\$1,964.48	Approved
			HALF & HALF			
		SYSCO CLEVELAND	LIQUID	DETENTION		
22000067	12/8/2021	INC	CREAMER	CENTER	\$1,964.48	Approved
			FRENCH			
		SYSCO CLEVELAND	VANILLA	DETENTION		
22000067	12/8/2021	INC	CREAMERS	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND	HAZELNUT	DETENTION		
22000067	12/8/2021	INC	CREAMER CUPS	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND		DETENTION		
22000067	12/8/2021	INC	POTATO SALAD	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND		DETENTION		
22000067	12/8/2021	INC	CREAM CHEESE	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND	LARGE WHITE	DETENTION		
22000067	12/8/2021	INC	EGGS	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND		DETENTION		
22000067	12/8/2021	INC	MARGARINE	CENTER	\$1,964.48	Approved
		SYSCO CLEVELAND	CINNAMON	DETENTION		
22000070	12/8/2021	INC	TWIST	CENTER	\$1,535.00	Approved
		SYSCO CLEVELAND	FROSTED	DETENTION		
22000070	12/8/2021	INC	FLAKES	CENTER	\$1,535.00	Approved
		SYSCO CLEVELAND		DETENTION		
22000070	12/8/2021	INC	APPLE ZINGS	CENTER	\$1,535.00	Approved

	1	1 10	ZO15 - OCTOBEL 5		1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	TOTTIE	DETENTION		
22000070	12/8/2021	INC	FROOTIES	CENTER	\$1,535.00	Approved
	, ,	TEC			, ,	 ' '
		COMMUNICATIONS	CISCO IP			
22000071	12/8/2021	INC	PHONE 8811	PUBLIC DEFENDER	\$3,619.00	Unreleased
22000071	12/0/2021	TEC	THONE 8811	TOBLIC DETENDER	73,013.00	Officieased
22000074	42/0/2024	COMMUNICATIONS		DUDUC DESENDED	¢2.640.00	
22000071	12/8/2021	INC			\$3,619.00	Unreleased
		SYSCO CLEVELAND	ICE CREAM	DETENTION		
22000072	12/8/2021	INC	VANILLA	CENTER	\$1,289.59	Approved
		SYSCO CLEVELAND	ICE CREAM	DETENTION		
22000072	12/8/2021	INC	STRAWBERRY	CENTER	\$1,289.59	Approved
		SYSCO CLEVELAND	SHERBERT CUP	DETENTION		
22000072	12/8/2021	INC	ORANGE	CENTER	\$1,289.59	Approved
		SYSCO CLEVELAND	SWEET POTATO	DETENTION		
22000072	12/8/2021	INC	PIE	CENTER	\$1,289.59	Approved
	, ,	SYSCO CLEVELAND		DETENTION	, ,	1
22000072	12/8/2021	INC	APPLE PIE	CENTER	\$1,289.59	Approved
22000072	12/0/2021	SYSCO CLEVELAND	ICE CREAM	DETENTION	71,203.33	пррготеа
22000072	12/8/2021	INC	SANDWICH	CENTER	\$1,289.59	Approved
22000072	12/6/2021	IIVC		CENTER	\$1,205.55	Approved
		DECT TRUICK	S-619	CANUTARY		
		BEST TRUCK	REPLACEMENT	SANITARY		l
22000073	12/8/2021	EQUIPMENT INC	PLOW	OPERATING	\$4,800.00	Approved
		SYSCO CLEVELAND		DETENTION		
22000077	12/8/2021	INC	PECHES DICED	CENTER	\$2,575.16	Approved
		SYSCO CLEVELAND		DETENTION		
22000077	12/8/2021	INC	PECHES SLICES	CENTER	\$2,575.16	Approved
		SYSCO CLEVELAND		DETENTION		
22000077	12/8/2021	INC	PEARS DICED	CENTER	\$2,575.16	Approved
		SYSCO CLEVELAND	FRUIT	DETENTION		
22000077	12/8/2021	INC	COCKTAIL	CENTER	\$2,575.16	Approved
	, ,	SYSCO CLEVELAND	PINEAPPLES	DETENTION	, ,	1
22000077	12/8/2021	INC	SLICED	CENTER	\$2,575.16	Approved
2200077	12,0,2021	SYSCO CLEVELAND	PINEAPPLES	DETENTION	72,373.20	7.66.6164
22000077	12/8/2021	INC	CHUNKED	CENTER	\$2,575.16	Approved
22000077	12/6/2021			CENTER	\$2,373.10	Approved
		CUYAHOGA	BD OF HEALTH	LIOCDITALIZATION		
222222	10/0/055	COUNTY CLERK OF	REIMBURSEME	HOSPITALIZATION-	A4 4	. .
22000083	12/8/2021	COURT	NT	SELF INSURANCE	\$1,475.00	Approved
		SYSCO CLEVELAND	MAPLE SYRUP	DETENTION		
22000086	12/8/2021	INC	CUP	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	BLUEBERRY	DETENTION		
22000086	12/8/2021	INC	MUFFIN	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	POP TARTS	DETENTION		
22000086	12/8/2021	INC	BLUEBERRY	CENTER	\$2,226.18	Approved
	, 0, _0	1	1	1	1, =,==0.20	1

			- October 3			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			POP TARTS			
		SYSCO CLEVELAND	FROSTED	DETENTION		
22000086	12/8/2021	INC	CINAMON	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	POP TARTS	DETENTION		
22000086	12/8/2021	INC	STRAWBERRY	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	DANISH	DETENTION		
22000086	12/8/2021	INC	ASSORTED	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	GRANOLA BARS	DETENTION		
22000086	12/8/2021	INC	VARIETY	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	DONUTS	DETENTION		
22000086	12/8/2021	INC	WHOLE GRAIN	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	CHOCOLATE	DETENTION		
22000086	12/8/2021	INC	CHIP MUFFINS	CENTER	\$2,226.18	Approved
		SYSCO CLEVELAND	PEANUT	DETENTION		
22000087	12/8/2021	INC	BUTTER	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND		DETENTION		
22000087	12/8/2021	INC	BLACK BEANS	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND	DARK RED	DETENTION		
22000087	12/8/2021	INC	KIDNEY BEANS	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND	MARINARA	DETENTION		
22000087	12/8/2021	INC	SAUCE	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND	MIDWEST	DETENTION		
22000087	12/8/2021	INC	TOMATOES	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND		DETENTION		
22000087	12/8/2021	INC	PIZZA SAUCE	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND	SLOPPY JOE	DETENTION		
22000087	12/8/2021	INC	SAUCE	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND		DETENTION		
22000087	12/8/2021	INC	SALSA	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND	NACHO CHEESE	DETENTION		
22000087	12/8/2021	INC	SAUCE	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND	GARBANZO	DETENTION		
22000087	12/8/2021	INC	BEANS	CENTER	\$3,881.36	Approved
			COUNTRY			
		SYSCO CLEVELAND	SAUSAGE	DETENTION		
22000087	12/8/2021	INC	GRAVY	CENTER	\$3,881.36	Approved
		SYSCO CLEVELAND	BANANA	DETENTION		1
22000087	12/8/2021	INC	PEPPER RINGS	CENTER	\$3,881.36	Approved
			SLICED		·	† · · ·
		SYSCO CLEVELAND	JALEPENO	DETENTION		
22000087	12/8/2021	INC	PEPPERS	CENTER	\$3,881.36	Approved
	1	SYSCO CLEVELAND		DETENTION	,	1
22000087	12/8/2021	INC	CHEESE SAUCE	CENTER	\$3,881.36	Approved

0/10/2022	CCV		R & B		
0/10/2022	LCCV				I
0/10/2022	CSX	encumbrance	REGISTRATION TAX		
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	SYSCO CLEVELAND		DETENTION		
22000087 12/8/2021	INC	TOMATO SOUP	CENTER	\$3,881.36	Approved
	SYSCO CLEVELAND	ALFREDO	DETENTION		
12/8/2021	INC	SAUCE	CENTER	\$3,881.36	Approved
	SYSCO CLEVELAND	ENCHILADA	DETENTION		
12/8/2021	INC	SAUCE	CENTER	\$3,881.36	Approved
	SYSCO CLEVELAND		DETENTION		
12/8/2021	INC	TACO SAUCE	CENTER	\$3,881.36	Approved
	SYSCO CLEVELAND	SWEET & SOUR	DETENTION		
12/8/2021	INC	SAUCE	CENTER	\$3,881.36	Approved
		DISTILLED			
	SYSCO CLEVELAND	WHITE	DETENTION		
12/8/2021	INC	VINEGAR	CENTER	\$3,881.36	Approved
	SYSCO CLEVELAND		DETENTION		
12/8/2021	INC	PINTO BEANS	CENTER	\$3,881.36	Approved
	SYSCO CLEVELAND	APPLE GRAPE	DETENTION		
12/8/2021	INC	JELLY	CENTER	\$3,881.36	Approved
22000087 12/8/2021	SYSCO CLEVELAND		DETENTION		1
12/8/2021	INC	CUT YAMS	CENTER	\$3,881.36	Approved
1	SYSCO CLEVELAND	SWEET PICKLE	DETENTION		' '
12/8/2021	INC	RELISH	CENTER	\$3,881.36	Approved
1	CLEVELAND			. ,	1
	COMMUNICATIONS		SHERIFF FEDERAL		
12/8/2021				\$4,676.00	Approved
 				, ,	1 ' '
12/9/2021		PACKETS	CENTER	\$1,029.42	Approved
			DETENTION	, ,	' '
12/9/2021		MUSTARD		\$1,029.42	Approved
1	SYSCO CLEVELAND			. ,	1
12/9/2021	INC	MAYONNAISE		\$1,029.42	Approved
 	SYSCO CLEVELAND		DETENTION		 '
12/9/2021		TACO SAUCE	CENTER	\$1,029.42	Approved
 			DETENTION	. ,	1
12/9/2021				\$1,029.42	Approved
, -, -				, ,	1 1 1 1 1 1
12/9/2021				\$1.029.42	Approved
,				7 -/	1 10 10 10 10 10 10 10 10 10 10 10 10 10
12/9/2021		KETCHUP		\$1.029.42	Approved
, -,	1			, =,===::=	1-1-1-1-1-1
	SYSCO CLEVELAND		DETENTION		
12/9/2021				\$1,029.42	Approved
				7 1,020.72	
12/9/2021				\$1 029 42	Approved
	12/8/2021 12/8/2021 12/8/2021 12/8/2021 12/8/2021 12/8/2021	SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/9/2021 INC	SYSCO CLEVELAND ALFREDO 12/8/2021 INC SAUCE 12/8/2021 INC SAUCE 12/8/2021 INC TACO SAUCE 12/8/2021 INC TACO SAUCE 12/8/2021 INC SAUCE 12/8/2021 INC SAUCE 12/8/2021 INC SAUCE 12/8/2021 INC SAUCE 12/8/2021 INC SAUCE 12/8/2021 INC SYSCO CLEVELAND WHITE 12/8/2021 INC PINTO BEANS 12/8/2021 INC PINTO BEANS 12/8/2021 INC SYSCO CLEVELAND APPLE GRAPE 12/8/2021 INC SYSCO CLEVELAND SWEET PICKLE 12/8/2021 INC CUT YAMS 12/8/2021 INC SYSCO CLEVELAND SWEET PICKLE 12/8/2021 INC SYSCO CLEVELAND SWEET PICKLE 12/8/2021 INC DIVIDERS 12/8/2021 INC MUSTARD 12/9/2021 INC MUSTARD 12/9/2021 INC MAYONNAISE 12/9/2021 INC MAYONNAISE 12/9/2021 INC TACO SAUCE SYSCO CLEVELAND DRESSING 12/9/2021 INC CAESAR ROYAL 12/9/2021 INC SYSCO CLEVELAND DRESSING 12/9/2021 INC KETCHUP SYSCO CLEVELAND DRESSING 12/9/2021 INC KETCHUP SYSCO CLEVELAND DRESSING SYSCO CLEVELAND SALAD 12/9/2021 INC KETCHUP WHIPPED SYSCO CLEVELAND BBQ SAUCE 4	SYSCO CLEVELAND 12/8/2021 INC SAUCE CENTER SYSCO CLEVELAND 12/8/2021 INC SAUCE CENTER SYSCO CLEVELAND 12/8/2021 INC SAUCE CENTER SYSCO CLEVELAND 12/8/2021 INC SAUCE CENTER SYSCO CLEVELAND 12/8/2021 INC SAUCE CENTER SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/8/2021 INC SYSCO CLEVELAND 12/9/2021 INC S	SYSCO CLEVELAND ALFREDO DETENTION \$3,881.36

		April 23,	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			JAIL II KITCHEN			
			PIPE			
22000095	12/9/2021	CK INSULATION LLC	INSULATION	CAPITAL PROJECTS	\$4,750.00	Approved
		SYSCO CLEVELAND	BANANA	DETENTION		
22000096	12/9/2021	INC	PUDDING	CENTER	\$1,494.88	Approved
		SYSCO CLEVELAND	WHIPPED	DETENTION		
22000096	12/9/2021	INC	TOPPING	CENTER	\$1,494.88	Approved
		SYSCO CLEVELAND	CHOCOLATE	DETENTION		
22000096	12/9/2021	INC	CHIP COOKIES	CENTER	\$1,494.88	Approved
		SYSCO CLEVELAND		DETENTION		
22000096	12/9/2021	INC	POTATO CHIPS	CENTER	\$1,494.88	Approved
		SYSCO CLEVELAND		DETENTION		
22000096	12/9/2021	INC	TORTILLA CHIPS	CENTER	\$1,494.88	Approved
		SYSCO CLEVELAND	OATMEAL	DETENTION		
22000096	12/9/2021	INC	RASIN COOKIE	CENTER	\$1,494.88	Approved
			OATMEAL			
		SYSCO CLEVELAND	RASIN COOKIE	DETENTION		
22000096	12/9/2021	INC	DOUGH	CENTER	\$1,494.88	Approved
			PEANUT			
		SYSCO CLEVELAND	BUTTER COOKIE	DETENTION		
22000096	12/9/2021	INC	DOUGH	CENTER	\$1,494.88	Approved
			CHOCOLATE			
		SYSCO CLEVELAND	CHIP COOKIE	DETENTION		
22000096	12/9/2021	INC	DOUGH	CENTER	\$1,494.88	Approved
		SYSCO CLEVELAND	CORNBREAD	DETENTION		
22000097	12/9/2021	INC	MIX	CENTER	\$1,135.85	Approved
		SYSCO CLEVELAND	VANILLA	DETENTION		
22000097	12/9/2021	INC	WAFERS	CENTER	\$1,135.85	Approved
			MINI			
		SYSCO CLEVELAND	MARSHMALLO	DETENTION		
22000097	12/9/2021	INC	ws	CENTER	\$1,135.85	Approved
		SYSCO CLEVELAND		DETENTION		
22000097	12/9/2021	INC	BROWN SUGAR	CENTER	\$1,135.85	Approved
			IMITATION			
		SYSCO CLEVELAND	VANILLA	DETENTION		
22000097	12/9/2021	INC	FLAVORING	CENTER	\$1,135.85	Approved
	-	SYSCO CLEVELAND	CLEAR CANOLA	DETENTION		
22000097	12/9/2021	INC	OIL	CENTER	\$1,135.85	Approved
	- ,	SYSCO CLEVELAND	FINE WHITE	DETENTION	•	
22000097	12/9/2021	INC	SUGAR	CENTER	\$1,135.85	Approved
	, , -		RED		. ,	
		SYSCO CLEVELAND	MARACHINO	DETENTION		
22000097	12/9/2021	INC	CHERRIES	CENTER	\$1,135.85	Approved
	1, 5, 2021	1	1	1	I, - 5 5 . 5 5	15.0.00

		,	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SYSCO CLEVELAND	PAN RELEASE	DETENTION		
22000097	12/9/2021	INC	FOOD SPRYA	CENTER	\$1,135.85	Approved
		SYSCO CLEVELAND	PIE CURST	DETENTION		
22000097	12/9/2021	INC	UNBAKED	CENTER	\$1,135.85	Approved
		SYSCO CLEVELAND	CHOCOLATE	DETENTION		
22000097	12/9/2021	INC	FUDGE ICING	CENTER	\$1,135.85	Approved
				MULTI-SYSTEM		
22000101	12/9/2021	ALICIA R HOBBS	RESPITE	YOUTH CUSTODY	\$1,105.00	Approved
		DDOMECA		DNA DACKLOC		
22000118	12/10/2021	PROMEGA	PQ5002	DNA BACKLOG REDUCTION PROG	¢2 250 70	Ammanad
22000118	12/10/2021	CORPORATION	PQ5002	REDUCTION PROG	\$2,250.70	Approved
		PROMEGA		DNA BACKLOG		
22000118	12/10/2021	CORPORATION	DG4850	REDUCTION PROG	\$2,250.70	Approved
22000110	12, 13, 2321		20.000	NEBOOMONT NOC	γ2)230170	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		PROMEGA		DNA BACKLOG		
22000118	12/10/2021	CORPORATION	AS1550	REDUCTION PROG	\$2,250.70	Approved
		MARSHALL			,	1
		EQUIPMENT CO	BUSHHOG			Needs
22000122	12/10/2021	INC	PARTS	COUNTY AIRPORT	\$2,999.00	Approval
		DJL MATERIAL &	SEALANT & NO			
22000126	12/10/2021	SUPPLY INC	TRAX	COUNTY AIRPORT	\$3,502.50	Approved
			2022 SEALS	NON-		
			FOR WTS AND	DEPARTMENTAL		
22000129	12/13/2021	ECHOGRAPHICS	MSRS	REV/EXP	\$1,945.00	Unreleased
			REPLACE	CENTRALIZED		
		JOHNSON	POWER SUPPLY			1
22000130	12/13/2021	CONTROLS INC	CTHS SQ	SERVICES	\$2,994.00	Approved
	10/15/0001	THE SANSON		DETENTION		
22000144	12/15/2021	COMPANY	TOMATOES	CENTER	\$1,475.50	Approved
22000144	12/15/2021	THE SANSON	DOTATOES	DETENTION	61 475 50	Ammanad
22000144	12/15/2021	COMPANY	POTATOES	CENTER	\$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	ONIOS	DETENTION CENTER	\$1,475.50	Approved
22000144	12/13/2021	THE SANSON	ONIOS	DETENTION	\$1,475.50	Approved
22000144	12/15/2021	COMPANY	RED ONIONS	CENTER	\$1,475.50	Approved
	12, 13, 2021	THE SANSON	SWEET GREEN	DETENTION	71, 1, 3.30	, , , , , , , , , , , , , , , , , , , ,
		1 5 5 5			l.	
22000144	12/15/2021	COMPANY	PEPPERS	ICENTER	IS1.475.50	TApproved i
22000144	12/15/2021	COMPANY THE SANSON	PEPPERS	CENTER DETENTION	\$1,475.50	Approved
22000144	12/15/2021		PEPPERS CUCMBERS		\$1,475.50 \$1,475.50	
		THE SANSON		DETENTION		Approved

	,	-			
			R & B		
	CSX	encumbrance	REGISTRATION TAX	1	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	THE SANSON		DETENTION		
22000144 12/15/2021	COMPANY	LETTUCE	CENTER	\$1,475.50	Approved
	THE SANSON		DETENTION		
12/15/2021	COMPANY	CABBAGE	CENTER	\$1,475.50	Approved
	THE SANSON		DETENTION		
12/15/2021	COMPANY	CARROTS	CENTER	\$1,475.50	Approved
	THE SANSON		DETENTION		
12/15/2021	COMPANY	COLE SLAW	CENTER	\$1,475.50	Approved
	THE SANSON		DETENTION		
12/15/2021	COMPANY	BANANAS	CENTER	\$2,846.00	Approved
	THE SANSON	YELLOW	DETENTION		
12/15/2021	COMPANY	APPLES	CENTER	\$2,846.00	Approved
	THE SANSON	RED DELICIOUS	DETENTION		
12/15/2021	COMPANY	APPLES	CENTER	\$2,846.00	Approved
1	THE SANSON		DETENTION		
12/15/2021	COMPANY	ORANGES	CENTER	\$2,846.00	Approved
	THE SANSON		DETENTION		
12/15/2021	COMPANY	FRESH PEARS	CENTER	\$2,846.00	Approved
1	THE SANSON		DETENTION		1
12/15/2021	COMPANY	STRAWBERRIES	CENTER	\$2,846.00	Approved
	THE SANSON		DETENTION		1
12/15/2021	COMPANY	WATERMELONS	CENTER	\$2,846.00	Approved
	THE SANSON	SEEDLESS	DETENTION		
12/15/2021	COMPANY	GRAPES	CENTER	\$2,846.00	Approved
	THE SANSON	CANTEALOUPE	DETENTION		
12/15/2021	COMPANY	MELONS	CENTER	\$2,846.00	Approved
	THE SANSON	HONEYDEW	DETENTION		
12/15/2021	COMPANY	MELONS	CENTER	\$2,846.00	Approved
	GLOBAL				
	EQUIPMENT	ANTI FATIGUE	CUYAHOGA SUPP.		
12/15/2021	COMPANY	MAT	ENFORCEMENT AG	\$4,442.20	Approved
1	GLOBAL				<u> </u>
	EQUIPMENT		CUYAHOGA SUPP.		
12/15/2021	COMPANY	SHIPPING		\$4,442.20	Approved
1	BAKER VEHICLE	BUSHHOG			† · · ·
12/15/2021	SYSTEMS	PARTS	COUNTY AIRPORT	\$4,881.07	Approved
 		DOG LICENSE			
12/16/2021	CLEVELAND WJW	ADVERTISING	DOG & KENNEL	\$4,919.00	Unreleased
1		WALKING		, , , , , , ,	
	BOB BARKER CO		DETENTION		
		1	I -	I	1
	12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021	CSX 8/10/2023 TRANSPORTATION 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 12/15/2021 COMPANY 14E SANSON 12/15/2021 COMPANY 12/15/2021 COMPANY 14E SANSON 12/15/2021 COMPANY	CSX TRANSPORTATION THE SANSON 12/15/2021 COMPANY 12	STANSPORTATION Tequest \$7.50	R & B REGISTRATION TAX S7.50 S3,700.00

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
		BOB BARKER CO	WALKING	DETENTION			
22000177	12/16/2021	INC	SHORTS-LARGE	CENTER	\$1,302.30	Approved	
22000177	12/10/2021		WALKING	CENTEN	71,002.00	7.66.0100	
		BOB BARKER CO	SHORTS-X-	DETENTION			
22000177	12/16/2021	INC	LARGE	CENTER	\$1,302.30	Approved	
22000177	12/10/2021	IIVC	WALKING	CLIVILIX	71,302.30	Approved	
		BOB BARKER CO	SHORTS-	DETENTION			
22000177	12/16/2021				¢1 202 20	A	
22000177	12/16/2021	INC	2XLARGE	CENTER	\$1,302.30	Approved	
		DOD DADVED 60	WALKING	DETENTION			
		BOB BARKER CO	SHORTS-	DETENTION			
22000177	12/16/2021	INC	3XLARGE	CENTER	\$1,302.30	Approved	
			WALKING				
		BOB BARKER CO	SHORTS-5	DETENTION			
22000177	12/16/2021	INC	XLARGE	CENTER	\$1,302.30	Approved	
		BOB BARKER CO	TOWELS	DETENTION			
22000179	12/16/2021	INC	BROWN	CENTER	\$1,200.00	Approved	
		BOB BARKER CO	WASHCLOTHS	DETENTION			
22000179	12/16/2021	INC	BROWN 12 X 12	CENTER	\$1,200.00	Approved	
	,,	BOB BARKER CO	FLAT SHEET	DETENTION	7 = 7 = 0 : 0 :	1,10,1000	
22000180	12/16/2021	INC	NAVY	CENTER	\$1,130.80	Approved	
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$3,172.44	Approved	
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$3,172.44	Approved	
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$3,172.44	Approved	
22000190	12/1//2021	J VVOLI L IIVC	EVA SANDEL	COONTIAINFORT	33,172.44	Approved	
		DOD DADKED CO		DETENTION			
22000400	42/20/2024	BOB BARKER CO	SIZE 9/10	DETENTION	64 252 00		
22000199	12/20/2021	INC	LARGE	CENTER	\$1,252.80	Approved	
		BOB BARKER CO	EVA SANDEL	DETENTION			
22000199	12/20/2021	INC	SIZE 11/12 XL	CENTER	\$1,252.80	Approved	
		BOB BARKER CO	EVA SANDEL	DETENTION			
22000199	12/20/2021	INC	SIZE 13/14 2XL	CENTER	\$1,252.80	Approved	
		BOB BARKER CO	EVA SANDEL	DETENTION			
22000199	12/20/2021	INC	SIZE 13/14 3XL	CENTER	\$1,252.80	Approved	
			COFFEE				
		SYSCO CLEVELAND	GROUND	DETENTION			
22000203	12/21/2021	INC	SPECIAL BLEND	CENTER	\$2,214.82	Approved	
	<u> </u>	SYSCO CLEVELAND	BROWN GRAVY	DETENTION		1	
22000203	12/21/2021	INC	MIX	CENTER	\$2,214.82	Approved	
	,,	SYSCO CLEVELAND	PORK GRAVY	DETENTION	, -,		
22000203	12/21/2021	INC	MIX	CENTER	\$2,214.82	Approved	
22000203	12/21/2021				74,614.0Z	Abbiosed	
22000202	12/24/2024	SYSCO CLEVELAND	CHICKEN	DETENTION	¢2 24 4 02	Approved	
22000203	12/21/2021	INC	GRAVY MIX	CENTER	\$2,214.82	Approved	

	April 23,				
			R & B		
	CSX	encumbrance	REGISTRATION TAX	-	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	SYSCO CLEVELAND	TURKEY GRAVY	DETENTION		
12/21/2021	INC	MIX	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND		DETENTION		
12/21/2021	INC	CHICKEN BASE	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND		DETENTION		
12/21/2021	INC	BEEF BASE	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	GROUND	DETENTION		
12/21/2021	INC	BLACK PEPPER	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	GARLIC	DETENTION		
12/21/2021	INC	POWDER	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	LAWRY'S	DETENTION		
12/21/2021	INC	SEASONING	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	ONION	DETENTION		
12/21/2021	INC	POWDER	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	CURRY	DETENTION		
12/21/2021	INC	POWDER	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND		DETENTION		
12/21/2021	INC	NUTMEG	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	CINNAMON	DETENTION		
12/21/2021	INC	SPICE	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	JELLY CUPS	DETENTION		
12/21/2021	INC	MIXED VARIETY	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	POULTRY	DETENTION		
12/21/2021	INC	SEASONING	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	SUGAR	DETENTION		1
12/21/2021	INC	SUBSTITUTE	CENTER	\$2,214.82	Approved
		SUGAR			1
	SYSCO CLEVELAND	SUBSTITUTE-	DETENTION		
12/21/2021	INC	SPLENDA	CENTER	\$2,214.82	Approved
	SYSCO CLEVELAND	BBQ POTATO	DETENTION		1
12/21/2021	INC	CHIPS	CENTER	\$1,427.67	Approved
				, ,	†
	SYSCO CLEVELAND	CHEDDAR SOUR	DETENTION		
12/21/2021	INC	CREAM CHIPS	CENTER	\$1,427.67	Approved
1	SYSCO CLEVELAND	ASSORTED	DETENTION		
12/21/2021	INC	CHIPS	CENTER	\$1,427.67	Approved
<u> </u>		GRANDMA			1
	SYSCO CLEVELAND	CHOCOLATE	DETENTION		
12/21/2021	INC			\$1,427.67	Approved
- ,		WHITE			1
I	1		DETENTION		
	SYSCO CLEVELAND	CHEDDAR	DETENTION		
	12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021	CSX	CSX SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC CHICKEN BASE SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAN	SYSCO CLEVELAND TURKEY GRAVY DETENTION	R & B REGISTRATION TAX S7.50 S3,700.00

			R & B		
		1	I	I	
1	CSX	encumbrance	REGISTRATION TAX	1	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	SYSCO CLEVELAND		DETENTION		
12/21/2021	INC	LEMON COOKIE	CENTER	\$1,427.67	Approved
	SYSCO CLEVELAND	FUDGE	DETENTION		
12/21/2021	INC	BROWNIE	CENTER	\$1,427.67	Approved
	SYSCO CLEVELAND	RICE KRISPY	DETENTION		
12/21/2021	INC	TREATS	CENTER	\$1,427.67	Approved
	SYSCO CLEVELAND		DETENTION		
12/21/2021	INC	EGG NOODLE	CENTER	\$1,824.40	Approved
	SYSCO CLEVELAND		DETENTION		
12/21/2021	INC	BROWN RICE	CENTER	\$1,824.40	Approved
	SYSCO CLEVELAND		DETENTION		
12/21/2021	INC	STUFFING MIX	CENTER	\$1,824.40	Approved
	SYSCO CLEVELAND	SCALLOPED	DETENTION		
12/21/2021	INC	POTATOES	CENTER	\$1,824.40	Approved
		MASHED		,	 ' '
	SYSCO CLEVELAND	POTATOES	DETENTION		
12/21/2021	INC	DRIED	CENTER	\$1,824.40	Approved
<u> </u>	SYSCO CLEVELAND	SPAGHETTI	DETENTION	,	 ' '
12/21/2021	INC	PASTA	CENTER	\$1,824.40	Approved
	SYSCO CLEVELAND	RIGATONI	DETENTION	,	1
12/21/2021	INC	PASTA	l	\$1,824.40	Approved
 	SYSCO CLEVELAND	AU GRATIN	DETENTION	,	1
12/21/2021	INC	POTATOES	CENTER	\$1,824.40	Approved
	SYSCO CLEVELAND	ELBOW	DETENTION	,	1
12/21/2021			l	\$1,824.40	Approved
				, ,	1
	SYSCO CLEVELAND	DUMPLING	DETENTION		
12/21/2021		PASTA	CENTER	\$1,824.40	Approved
 			MULTI-SYSTEM	, ,	1
12/21/2021	HOLIMONT INC	SKI LESSONS	YOUTH CUSTODY	\$1,450.00	Approved
	W W GRAINGER	59205-A1 AND	SANITARY	, ,	Needs
12/21/2021	INC	A-2	OPERATING	\$1,500.00	Approval
					 ' '
	INDUSTRIAL SAFETY	VARIOUS	SANITARY		Needs
12/21/2021	PRODUCTS INC	GLOVES	OPERATING	\$3,500.00	Approval
1			DETENTION	. ,	11
12/21/2021	со			\$4,690.80	Approved
, , -				, , , , , , , , , ,	1717
12/21/2021			l	\$4,690.80	Approved
† , , , = = = <u>=</u>				, , , , , , , , , , , , , , , , , , , ,	1-1
12/21/2021			l	\$4,690.80	Approved
† -,, ,				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,
12/21/2021		RAISIN BRFAD	l	\$4.690.80	Approved
	12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC SYSCO CLEVELAND 12/21/2021 INC INC SYSCO CLEVELAND 12/21/2021 INC INC INC SYSCO CLEVELAND 12/21/2021 INC INC INC INC INDUSTRIAL SAFETY 12/21/2021 INC SCHWEBEL BAKING 12/21/2021 CO SCHWEBEL BAKING 12/21/2	12/21/2021 INC	12/21/2021 INC LEMON COOKIE CENTER SYSCO CLEVELAND FUDGE BROWNIE CENTER SYSCO CLEVELAND RICE KRISPY DETENTION 12/21/2021 INC EGG NOODLE CENTER SYSCO CLEVELAND BROWN RICE CENTER SYSCO CLEVELAND DETENTION 12/21/2021 INC EGG NOODLE CENTER SYSCO CLEVELAND DETENTION 12/21/2021 INC BROWN RICE CENTER SYSCO CLEVELAND DETENTION 12/21/2021 INC STUFFING MIX CENTER SYSCO CLEVELAND SCALLOPED DETENTION 12/21/2021 INC STUFFING MIX CENTER SYSCO CLEVELAND POTATOES DETENTION 12/21/2021 INC DRIED CENTER SYSCO CLEVELAND POTATOES DETENTION 12/21/2021 INC DRIED CENTER SYSCO CLEVELAND SPAGHETTI DETENTION 12/21/2021 INC PASTA CENTER SYSCO CLEVELAND RIGATONI DETENTION 12/21/2021 INC PASTA CENTER SYSCO CLEVELAND AU GRATIN DETENTION 12/21/2021 INC PASTA CENTER SYSCO CLEVELAND BUMPLING DETENTION 12/21/2021 INC SYSCO CLEVELAND BUMPLING DETENTION 12/21/2021 INC SYSCO CLEVELAND BUMPLING DETENTION 12/21/2021 INC SPEETZLE SYSCO CLEVELAND DUMPLING DETENTION 12/21/2021 HOLIMONT INC SKI LESSONS MULTI-SYSTEM 12/21/2021 HOLIMONT INC SKI LESSONS YOUTH CUSTODY 12/21/2021 INC A-2 OPERATING 12/21/2021 PRODUCTS INC GLOVES OPERATING 12/21/2021 CO TORTILLAS CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER 12/21/2021 CO BUN CENTER	12/21/2021 INC

	_	<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SCHWEBEL BAKING		DETENTION		
22000214	12/21/2021	СО	RYE BREAD	CENTER	\$4,690.80	Approved
		SCHWEBEL BAKING		DETENTION		
22000214	12/21/2021	со	WEINER BUN	CENTER	\$4,690.80	Approved
		SCHWEBEL BAKING	WHOLE GRAIN	DETENTION		
22000214	12/21/2021	со	WHITE BREAD	CENTER	\$4,690.80	Approved
			SPARE	CENTRALIZED		
		GEROW	PUMP/PARTS -	CUSTODIAL		
22000224	12/22/2021	EQUIPMENT CO	51019	SERVICES	\$1,745.00	Approved
			HP ELITEBOOK			
22000225	12/22/2021	ICT RESOURCES	850 G6	LAW DEPARTMENT	\$2,409.92	Unreleased
			HP ESSENTIAL			
22000225	12/22/2021	ICT RESOURCES	CARRYING CASE	LAW DEPARTMENT	\$2,409.92	Unreleased
			HP WIRELESS			
22000225	12/22/2021	ICT RESOURCES	MOUSE	LAW DEPARTMENT	\$2,409.92	Unreleased
			HP USB-C DOCK			
22000225	12/22/2021	ICT RESOURCES	G5	LAW DEPARTMENT	\$2,409.92	Unreleased
			HP CARE PACK			
22000225	12/22/2021	ICT RESOURCES	9X5	LAW DEPARTMENT	\$2,409.92	Unreleased
			ABSOLUTE			
			DATA & DEVICE			
22000225	12/22/2021	ICT RESOURCES	SECURITY	LAW DEPARTMENT	\$2,409.92	Unreleased
		MNJ				
		TECHNOLOGIES	НР ZBOOK			
22000235	12/23/2021	DIRECT INC	FIREFLY G8	LAW DEPARTMENT	\$1,586.00	Unreleased
		MNJ				
		TECHNOLOGIES	HP CARE			
22000235	12/23/2021	DIRECT INC	PACK9X5	LAW DEPARTMENT	\$1,586.00	Unreleased
		MNJ				
		TECHNOLOGIES	HP ABSOLUTE			
22000235	12/23/2021	DIRECT INC	DATA	LAW DEPARTMENT	\$1,586.00	Unreleased
		MNJ				
		TECHNOLOGIES	HP USB-C DOCK			
22000235	12/23/2021	DIRECT INC	G5	LAW DEPARTMENT	\$1,586.00	Unreleased
			CRIMELINES			
		WIN INTERACTIVE	TIMELINE			
22000238	12/23/2021	INC	LICENSES	GENERAL OFFICE	\$4,600.00	Unreleased
		SHERWIN WILIAMS	RUNWAY &			
22000239	12/27/2021	#4306	TAXIWAY PAINT	COUNTY AIRPORT	\$4,608.00	Approved

April 23, 2015 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX	-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
			2022				
		FIRSTENERGY	ELECTRICITY	ROAD & BRIDGE			
22000243	12/27/2021	COMPANY	CHG	MAINT ADMIN.	\$1,350.00	Approved	
		CONCORD ROAD			7 = / = 0 = 0	1 101010101	
		EQUIPMENT MFG					
22000244	12/27/2021	INC	PLOW BLADE	COUNTY AIRPORT	\$2,264.70	Approved	
22000244	12/2//2021	live	DEMOGRAPHIC	COONTIAINIONI	72,204.70	Approved	
				OFFICE OF BE			
22222247	10/07/0004	DEL 1911/ ODG	DATA 12	OFFICE OF RE-	42 222 22		
22000247	12/27/2021	RELINK.ORG	MONTH	ENTRY	\$2,000.00	Approved	
			ZENITH	SANITARY			
22000249	12/27/2021	CRAUN LIEBING CO	RADIATOR H25	OPERATING	\$1,158.80	Approved	
		QUICK	TEMPORARY				
22000255	12/28/2021	EMPLOYMENT LLC	EMPLOYMENT	ADMINISTRATION	\$5,000.00	Approved	
			DAMAGE				
		COLUMBIA GAS OF	REIMBURSEME	SANITARY			
22000266	12/30/2021	OHIO INC	NT	OPERATING	\$3,394.21	Approved	
		IDEXX				 	
		DISTRIBUTION	EMERGENCY				
21004062	11/1/2021	CORP	LAB SVS	DOG & KENNEL	\$1,032.12	Approved	
21004002	11/1/2021	IDEXX	LAD 3V3	DOG & REINIVEE	71,032.12	Approved	
			ENTERCENCY				
24004062	44/4/2024	DISTRIBUTION	EMERGENCY	DOC 0 KENNEL	64 022 42		
21004062	11/1/2021	CORP	LAB SVS	DOG & KENNEL	\$1,032.12	Approved	
			_	SANITARY			
		CROWN CLEANING	Pressure	REPAIR/MAINTENA			
21004063	11/1/2021	SYSTEMS	Washer Items	NCE	\$1,826.74	Approved	
			OT-BF				
		PARMA CITY	reimbursement	STATE HOMELAND			
21004065	11/1/2021	TREASURER	USAR FSE	SECURITY PROJE	\$3,625.70	Unreleased	
		ARIES	18 inch cling	DETENTION			
21004069	11/1/2021	DISTRIBUTION	wrap clear 2000	l	\$2,361.44	Approved	
	, , , , , , , ,	- 211	12 OZ FOAM		,	11 - 2-	
		ARIES	CUPS 1000	DETENTION			
21004069	11/1/2021	DISTRIBUTION	CUPS PER	CENTER	\$2,361.44	Approved	
21004005	11/1/2021	DISTRIBUTION	COLOTEK	CLIVILIN	72,301.44	γιρριονέα	
			PLASITC WHITE				
		ADIEC		DETENTION			
240010	14 / 1255	ARIES	MEDIUM	DETENTION	40.004.11		
21004069	11/1/2021	DISTRIBUTION	SPOON 1/1	CENTER	\$2,361.44	Approved	
			PAPER BAGS				
		ARIES	12X7X17IN	DETENTION			
21004069	11/1/2021	DISTRIBUTION	500/CASE	CENTER	\$2,361.44	Approved	
			WET WAX				
		ARIES	SANDWICH	DETENTION			
21004069	11/1/2021	DISTRIBUTION	BAGS 6X7IN	CENTER	\$2,361.44	Approved	
	1 , ,	1		l .	ı. , · · · ·	1 1 1 2 2 2 2 2	

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			9 INCH 3-			
		ARIES	COMPARTMEN	DETENTION		
21004069	11/1/2021	DISTRIBUTION	T FOAM PLAT	CENTER	\$2,361.44	Approved
			Size 2 internal			
21004079	11/2/2021	HALI-BRITE INC	LED light kit,	COUNTY AIRPORT	\$2,760.72	Approved
			shipping and			
21004079	11/2/2021	HALI-BRITE INC	handling	COUNTY AIRPORT	\$2,760.72	Approved
			Trash Liners			
		DARLING FIRE &	38x58 black,	DETENTION		
21004086	11/2/2021	SAFETY CO	indi	CENTER	\$1,460.22	Approved
			Trash Liners			
		DARLING FIRE &	33x39 black,	DETENTION		
21004086	11/2/2021	SAFETY CO	indi	CENTER	\$1,460.22	Approved
			jefferson	R & B		1
		NORFOLK SOUTHER	br0057 nsrr	REGISTRATION TAX		
21004112	11/2/2021	RAILWAY CO	services	\$7.50	\$1,160.52	Approved
			GALAXY TAB	LAW		1
			ACTIVE 3	ENFORCEMENT -		
21004114	11/3/2021	DILTEX INC	TABLET	SHERRIFF	\$1,143.18	Approved
			GALAXY TAB	US DEPT OF		
			ACTIVE 3	JUSTICE GRANT		
21004114	11/3/2021	DILTEX INC	TABLET	SHERF	\$1,143.18	Approved
				REGIONAL	,	1
		W W GRAINGER	Dishwashing	FORENSIC SCIENCE		
21004129	11/3/2021	INC	Soap	LAB	\$2,342.95	Approved
	, ,		All Purpose	REGIONAL	,	
		W W GRAINGER	Cleaner -	FORENSIC SCIENCE		
21004129	11/3/2021	INC	Autopsy	LAB	\$2,342.95	Approved
			. ,	REGIONAL	. ,	†
		W W GRAINGER	Bleach	FORENSIC SCIENCE		
21004129	11/3/2021	INC	Germicidal	LAB	\$2,342.95	Approved
				REGIONAL	. ,	†
		W W GRAINGER	Scrub Pants L	FORENSIC SCIENCE		
21004129	11/3/2021	INC	Blue	LAB	\$2,342.95	Approved
	, ,			REGIONAL	,	1
		W W GRAINGER	Scrub Shirt L	FORENSIC SCIENCE		
21004129	11/3/2021	INC	Navy	LAB	\$2,342.95	Approved
	, ,		<u> </u>	REGIONAL	. ,	1
		W W GRAINGER	Scrub Shirt L	FORENSIC SCIENCE		
21004129	11/3/2021	INC	Gray	LAB	\$2,342.95	Approved
	, , , , , , ,	1	,	REGIONAL	. ,	11 22
		W W GRAINGER	Scrub Pants L	FORENSIC SCIENCE		
21004129	11/3/2021	INC	Gray	LAB	\$2,342.95	Approved
	1, 5, 2021	1	1,	1 12	- -, - , - , - , - , - , - , - , - , -	1. 1221 0100

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
				REGIONAL			
			Strata-X 33um	FORENSIC SCIENCE			
21004134	11/3/2021	PHENOMENEX INC	Tubes	LAB	\$1,965.98	Approved	
				REGIONAL			
			Strata-X 33um	FORENSIC SCIENCE			
21004134	11/3/2021	PHENOMENEX INC	Tubes	LAB	\$1,965.98	Approved	
	1		Kinetex	REGIONAL	, ,	1	
			Columns	FORENSIC SCIENCE			
21004134	11/3/2021	PHENOMENEX INC	150x2.1mm	LAB	\$1,965.98	Approved	
21001131	11/3/2021	THERONIENEXING	Kinetex	REGIONAL	71,303.30	пррготеа	
			Columns	FORENSIC SCIENCE			
21004134	11/3/2021	PHENOMENEX INC	150x2.1mm	LAB	\$1,965.98	Approved	
21004134	11/3/2021	THENOIVIENEX INC	130, 2.111111	REGIONAL	71,303.38	Approved	
				FORENSIC SCIENCE			
21004124	11/2/2021	DUENOMENTY INC	shipping		\$1,965.98	Approved	
21004134	11/3/2021	PHENOMENEX INC	shipping	LAB	\$1,965.98	Approved	
				REGIONAL			
				FORENSIC SCIENCE			
21004134	11/3/2021	PHENOMENEX INC	shipping	LAB	\$1,965.98	Approved	
				REGIONAL			
			AVOX 4000	FORENSIC SCIENCE			
21004135	11/3/2021	WERFEN USA LLC	Cuvettes	LAB	\$1,094.32	Approved	
				REGIONAL			
			AVOX 4000	FORENSIC SCIENCE			
21004135	11/3/2021	WERFEN USA LLC	Cuvettes	LAB	\$1,094.32	Approved	
				REGIONAL			
			shipping -	FORENSIC SCIENCE			
21004135	11/3/2021	WERFEN USA LLC	wasnt on quote	LAB	\$1,094.32	Approved	
				REGIONAL			
			shipping -	FORENSIC SCIENCE			
21004135	11/3/2021	WERFEN USA LLC	wasnt on quote	LAB	\$1,094.32	Approved	
		U S DEPARTMENT		FINANCIAL			
21004138	11/3/2021	OF TREASURY	IRS FILING FEE	REPORTING	\$1,260.00	Approved	
				REGIONAL			
		RESTEK	RXI Columns	FORENSIC SCIENCE			
21004150	11/4/2021	CORPORATION	30m 0.25mm	LAB	\$3,239.44	Approved	
		-	_	REGIONAL	. , -		
		RESTEK		FORENSIC SCIENCE			
21004150	11/4/2021	CORPORATION	Viton O-Rings	LAB	\$3,239.44	Approved	
	12, 1, 2021	33 3101014	THE THINGS	REGIONAL	+5,255.77		
		RESTEK		FORENSIC SCIENCE			
21004150	11/4/2021	CORPORATION	shipping	LAB	\$3,239.44	Approved	
21004130	111,4/2021	CONFORMION	Chemistry	REGIONAL	73,433.44	Approved	
			1				
21004157	11/4/2021	NOVA BLOMEDICAL	Controls Auto	FORENSIC SCIENCE	¢1 071 C0	Approved	
21004157	11/4/2021	NOVA BIOMEDICAL	Cartri	LAB	\$1,971.60	Approved	

					_	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Chemistry	REGIONAL		
			Controls Auto	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cartri	LAB	\$1,971.60	Approved
			Chemistry	REGIONAL		
			Controls Auto	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cartri	LAB	\$1,971.60	Approved
				REGIONAL		
			pHOx Calibrator	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cartridge	LAB	\$1,971.60	Approved
				REGIONAL		
			pHOx Calibrator	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cartridge	LAB	\$1,971.60	Approved
				REGIONAL		
			pHOx Calibrator	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cartridge	LAB	\$1,971.60	Approved
				REGIONAL		
			Creatinine	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Sensor	LAB	\$1,971.60	Approved
				REGIONAL		
			Creatinine	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Sensor	LAB	\$1,971.60	Approved
				REGIONAL		
			Creatinine	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Sensor	LAB	\$1,971.60	Approved
				REGIONAL		1
				FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	LAB	\$1,971.60	Approved
				REGIONAL		1
				FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	LAB	\$1,971.60	Approved
	, ,			REGIONAL	. ,	 '
				FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor		\$1,971.60	Approved
				REGIONAL	, , , , , , , ,	1.
			Creatinine Caps	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	1	LAB	\$1,971.60	Approved
	1,,	1		REGIONAL	. ,	
			Creatinine Caps	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Membrane Kit	LAB	\$1,971.60	Approved
	11, 1, 2021	VI DIOIVIEDICAL	ciribrane Kit	REGIONAL	71,371.00	, , , , , , , , , , , , , , , , , , , ,
			Creatinine Caps	FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	1	LAB	\$1,971.60	Approved
2100413/	111/4/2021	LINO AV DIOINIFDICAL	Invicinibi and kit	I _T UD	71,5/1.00	∆hhi oven

				·	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	LAB	\$1,971.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	LAB	\$1,971.60	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	LAB	\$1,971.60	Approved
		PROMEGA	Proteinase	DNA BACKLOG		
21004160	11/4/2021	CORPORATION	100mg	REDUCTION PROG	\$2,502.00	Approved
		PROGRESS		ELECTRONIC		
		SOFTWARE	Devcraft	VOTING		
21004161	11/4/2021	CORPORATION	Renewal	CONSULTATION	\$2,186.03	Approved
		PROGRESS		ELECTRONIC		
		SOFTWARE	Devcraft	VOTING		
21004161	11/4/2021	CORPORATION	Renewal	CONSULTATION	\$2,186.03	Approved
			Hughes			
		BUCKEYE POWER	Generator			
21004163	11/4/2021	SALES COMPANY	Rental	SPECIAL ELECTION	\$3,234.38	Approved
			OT for			
			USAR/HM FSE	STATE HOMELAND		
21004167	11/5/2021	STRONGSVILLE CITY	8.27.2021	SECURITY PROJE	\$1,225.60	Unreleased
		SCHWEBEL BAKING	Flour Tortillas	DETENTION		
21004174	11/5/2021	со	12inch , 12ct	CENTER	\$4,690.80	Unreleased
		SCHWEBEL BAKING	Hamburger bun	DETENTION		
21004174	11/5/2021	со	grade A	CENTER	\$4,690.80	Unreleased
		SCHWEBEL BAKING	ITALINOSUB	DETENTION		
21004174	11/5/2021	СО	BUN	CENTER	\$4,690.80	Unreleased
		SCHWEBEL BAKING	Raisin Bread 12	DETENTION		
21004174	11/5/2021	CO	slices per pac	CENTER	\$4,690.80	Unreleased
		SCHWEBEL BAKING		DETENTION		
21004174	11/5/2021	СО	rye bread 7/16	CENTER	\$4,690.80	Unreleased
		SCHWEBEL BAKING	Weiner bun,	DETENTION		
21004174	11/5/2021	СО	grade A	CENTER	\$4,690.80	Unreleased
			Whole Grain			
		SCHWEBEL BAKING	White Bread	DETENTION		
21004174	11/5/2021	СО	20oz 1	CENTER	\$4,690.80	Unreleased
				REHAB/STOREFRO		
21004193	11/8/2021	FLAVIANA SOPKO	Refund	NT PROGRAM	\$1,059.00	Approved

	1	· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SPE Clean	REGIONAL		
			Screen DAU	FORENSIC SCIENCE		
21004199	11/8/2021	UCT LLC	200mg	LAB	\$1,440.00	Approved
			Currency			
		CUMMINS ALLISON	Scanner JetScan			
21004205	11/9/2021	CORP	Model	LEGAL	\$2,454.75	Approved
		CUMMINS ALLISON	PRINTER &			
21004205	11/9/2021	CORP	ACCESSORIES	LEGAL	\$2,454.75	Approved
		CUMMINS ALLISON				
21004205	11/9/2021	CORP	shipping	LEGAL	\$2,454.75	Approved
		CUMMINS ALLISON				
21004205	11/9/2021	CORP	surcharge	LEGAL	\$2,454.75	Approved
			DZ-7			
			Quaternary			
		ROYAL MEDIA	ammonium	DETENTION		
21004218	11/9/2021	NETWORK INC	chlor	CENTER	\$1,180.00	Approved
			Tomatoes,		, ,	†
		THE SANSON	Fresh, USDA,	DETENTION		
21004229	11/10/2021	COMPANY	US #1 5	CENTER	\$1,400.00	Approved
	 		Potatoes,		,	† ' '
		THE SANSON	Baking Type,	DETENTION		
21004229	11/10/2021	COMPANY	USDA, U	CENTER	\$1,400.00	Approved
	, -, -		Onions,		, ,	1 1 1 1 1 1 1
		THE SANSON	Spanish, Fresh,	DETENTION		
21004229	11/10/2021	COMPANY	Grade	CENTER	\$1,400.00	Approved
			Jumbo Red		7 - 7 1 2 2 1 2 2	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		THE SANSON	Onions, Fresh,	DETENTION		
21004229	11/10/2021	COMPANY	25 Lb	CENTER	\$1,400.00	Approved
			Sweet Green		7 - 7 : 0 : 0 : 0	1 10 10 10 10 10
		THE SANSON	Peppers, Fresh,	DETENTION		
21004229	11/10/2021	COMPANY	US	CENTER	\$1,400.00	Approved
			Cucumbers,	0=	7 - 7 : 0 0 : 0 0	1.100.0100
		THE SANSON	Large, Fresh,	DETENTION		
21004229	11/10/2021	COMPANY	USDA,	CENTER	\$1,400.00	Approved
	,,	THE SANSON	Celery Stalks,	DETENTION	, =, 155.55	1-1-1-1-1-1
21004229	11/10/2021	COMPANY	Fresh, Pascal,	CENTER	\$1,400.00	Approved
	,,		Lettuce,		, =, 155.55	1-1-1-1-0
		THE SANSON	Romaine, Fresh,	DETENTION		
21004229	11/10/2021	COMPANY	Grade	CENTER	\$1,400.00	Approved
	11, 10, 2021		Cabbage,	02141211	71,100.00	1, 1991 0 1 Cu
		THE SANSON	Green, US #1,	DETENTION		
21004229	11/10/2021	COMPANY	50lb/ba	CENTER	\$1,400.00	Approved
2100722	111, 10, 2021	CONTI / NAT	3310/00	CLIVILIN	J + 1, +00.00	, wpproved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THE SANSON	Carrots, Fresh	DETENTION		
21004229	11/10/2021	COMPANY	w/o Tops, Large	CENTER	\$1,400.00	Approved
			Cole Slaw,			
		THE SANSON	Shredded,	DETENTION		
21004229	11/10/2021	COMPANY	green/red	CENTER	\$1,400.00	Approved
				REGIONAL		
			police chief	FORENSIC SCIENCE		
21004230	11/10/2021	ITALIAN CREATIONS	luncheon	LAB	\$2,339.25	Approved
			TRAINING	REGIONAL		
			COURSE MEAL	FORENSIC SCIENCE		
21004230	11/10/2021	ITALIAN CREATIONS	MON 11/15	LAB	\$2,339.25	Approved
			TRAINING	REGIONAL		
			COURSE MEAL	FORENSIC SCIENCE		
21004230	11/10/2021	ITALIAN CREATIONS	TUE 11/16	LAB	\$2,339.25	Approved
			TRAINING	REGIONAL		
			COUSE MEAL	FORENSIC SCIENCE		
21004230	11/10/2021	ITALIAN CREATIONS	WED 11/17	LAB	\$2,339.25	Approved
			Bananas,			
		THE SANSON	Medium Ripe	DETENTION		
21004236	11/10/2021	COMPANY	on the Tu	CENTER	\$2,394.00	Approved
		THE SANSON	Yellow Apples,	DETENTION		
21004236	11/10/2021	COMPANY	Fresh, Eating Q	CENTER	\$2,394.00	Approved
			Apples, Red			
		THE SANSON	Delicious,	DETENTION		
21004236	11/10/2021	COMPANY	Fresh,	CENTER	\$2,394.00	Approved
		THE SANSON	Oranges, Fresh,	DETENTION		
21004236	11/10/2021	COMPANY	California, Sw	CENTER	\$2,394.00	Approved
		THE SANSON	Fresh Pears, 95-	DETENTION		
21004236	11/10/2021	COMPANY	110 per case	CENTER	\$2,394.00	Approved
		THE SANSON	Strawberries,	DETENTION	4]
21004236	11/10/2021	COMPANY	Fresh, 8 Lb Box,	CENTER	\$2,394.00	Approved
			Seedless			
		THE SANSON	Watermelons,	DETENTION	40 00]
21004236	11/10/2021	COMPANY	Fresh, 1	CENTER	\$2,394.00	Approved
		THE CANDON	Red or Green	DETENT: 0.1		
		THE SANSON	Seedless	DETENTION	4]
21004236	11/10/2021	COMPANY	Grapes,	CENTER	\$2,394.00	Approved
			Count			
2400100	44/10/255	THE SANSON	Cantaloupe	DETENTION	40.004.55	. .
21004236	11/10/2021	COMPANY	Melons, Fresh	CENTER	\$2,394.00	Approved

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
			Honeydew				
		THE SANSON	Melons, Fresh,	DETENTION			
21004236	11/10/2021	COMPANY	1 Ea,	CENTER	\$2,394.00	Approved	
				REGIONAL			
				FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	LAB	\$2,035.70	Approved	
	, ,			REGIONAL	, ,		
				FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	LAB	\$2,035.70	Approved	
	,,			REGIONAL	+ - , 		
				FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	LAB	\$2,035.70	Approved	
21007230	11, 10, 2021	TATO SCIENTIFIC INC	water, optima	REGIONAL	72,033.70	, ipproved	
				FORENSIC SCIENCE			
21004228	11/10/2021	MG SCIENTIFIC INC	Luctor ontino	LAB	¢2 025 70	Annroyad	
21004238	11/10/2021	IVIG SCIENTIFIC INC	water, optima		\$2,035.70	Approved	
			A	REGIONAL			
	1.1.1.0.10.00.1		Acetonitrile	FORENSIC SCIENCE	40 000		
21004238	11/10/2021	MG SCIENTIFIC INC	Optima	LAB	\$2,035.70	Approved	
			_	REGIONAL			
			Acetonitrile	FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	Optima	LAB	\$2,035.70	Approved	
				REGIONAL			
			Shipping If	FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	Applicable	LAB	\$2,035.70	Approved	
				REGIONAL			
			Shipping If	FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	Applicable	LAB	\$2,035.70	Approved	
				REGIONAL			
				FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	LAB	\$2,035.70	Approved	
				REGIONAL			
				FORENSIC SCIENCE			
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	LAB	\$2,035.70	Approved	
	<u> </u>			REGIONAL	· ·		
		PROMEGA	PowerPlex ESX	FORENSIC SCIENCE			
21004245	11/10/2021	CORPORATION	Fast System	LAB	\$3,534.10	Approved	
	,,,	22 210111011		REGIONAL	, 5,55		
		PROMEGA		FORENSIC SCIENCE			
21004245	11/10/2021	CORPORATION	DNA IQ System	LAB	\$3,534.10	Approved	
21004243	11/10/2021	CONFUNATION	DIVA IQ SYSTEIII	LUD	بابدرر _{رد} ر	Approved	
		CLEVELAND BOCKS		ECONONAIC			
24004246	11/10/2021	CLEVELAND ROCKS:	2024	ECONOMIC	¢5 000 00	A	
21004246	11/10/2021	PAST PRESENT	2021	DEVELOPMENT	\$5,000.00	Approved	
24001015	44 /4 2 /2 = = :	MATERIAL GIRLS		MULTI-SYSTEM	42.022.55	l !	
21004248	11/10/2021	WORLD	mentoring	YOUTH CUSTODY	\$2,000.00	Unreleased	

r		• •		· -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MATERIAL GIRLS		MULTI-SYSTEM		
21004249	11/10/2021	WORLD	mentoring	YOUTH CUSTODY	\$2,000.00	Approved
		SYSCO CLEVELAND	Noodles, egg, .5	DETENTION		
21004251	11/12/2021	INC	inch Extra Wi	CENTER	\$1,314.28	Approved
		SYSCO CLEVELAND	Brown Rice,	DETENTION		
21004251	11/12/2021	INC	Parbroiled,	CENTER	\$1,314.28	Approved
			Traditional			1
		SYSCO CLEVELAND	Stuffing Mix, 58	DETENTION		
21004251	11/12/2021	INC	0	CENTER	\$1,314.28	Approved
	, , -	-	Scalloped		, , , ,	
		SYSCO CLEVELAND	Potatoes Side	DETENTION		
21004251	11/12/2021	INC	Dish,	CENTER	\$1,314.28	Approved
2100 1201	11/12/2021		Dried Mashed	CENTEN	ψ±,σ±2σ	, ipproved
		SYSCO CLEVELAND	Potatoes,	DETENTION		
21004251	11/12/2021	INC	Complet	CENTER	\$1,314.28	Approved
21004231	11/12/2021	SYSCO CLEVELAND	Complet	DETENTION	71,314.20	Арргочеа
21004251	11/12/2021	INC	Rigatoni pasta.	CENTER	\$1,314.28	Approved
21004231	11/12/2021	IIVC	au Gratin	CENTER	\$1,314.20	Approved
		SYSCO CLEVELAND		DETENTION		
21004251	11/12/2021		Potatoes,		61 21 4 20	A m m m m m m m
21004251	11/12/2021	INC	reduced	CENTER	\$1,314.28	Approved
			JFS 2021: 1	CLIVALIO CA CLIDD		
24004255	14 /42 /2024	OLIA DIENITINIC	YEAR POSTAGE	CUYAHOGA SUPP.	¢2 220 00	
21004255	11/12/2021	QUADIENT INC	MACHI	ENFORCEMENT AG	\$3,339.00	Approved
		0,4000 0,5145, 444	Baby Lima			
		SYSCO CLEVELAND	Beans, Grade A,			1.
21004256	11/12/2021	INC	Froz	CENTER	\$1,361.00	Approved
			Green Beans,			
		SYSCO CLEVELAND	Frozen Cut,	DETENTION		
21004256	11/12/2021	INC	(Bulk	CENTER	\$1,361.00	Approved
		SYSCO CLEVELAND	Sliced Carrots,	DETENTION		
21004256	11/12/2021	INC	Frozen, (Bulk)	CENTER	\$1,361.00	Approved
			Whole Kernel			
		SYSCO CLEVELAND	Corn, Frozen,	DETENTION		
21004256	11/12/2021	INC	(Bu	CENTER	\$1,361.00	Approved
			Green Peas,			
		SYSCO CLEVELAND	Frozen, (Bulk),	DETENTION		
21004256	11/12/2021	INC	30	CENTER	\$1,361.00	Approved
		SYSCO CLEVELAND	Brussel Sprouts,	DETENTION		
21004256	11/12/2021	INC	Medium, Grade	CENTER	\$1,361.00	Approved

			2015 - October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			5-Way Mixed			
		SYSCO CLEVELAND	Vegetables	DETENTION		
21004256	11/12/2021	INC	,IQF, 1	CENTER	\$1,361.00	Approved
		MNJ				
		TECHNOLOGIES	ADOBE	OFC OF THE		
21004258	11/12/2021	DIRECT INC	CAPTIVATE	DIRECTOR	\$2,420.00	Approved
		SYSCO CLEVELAND	Smooth Peanut	DETENTION		
21004260	11/12/2021	INC	Butter,	CENTER	\$1,045.67	Approved
-			Pizza Sauce,			
		SYSCO CLEVELAND	Seasoned	DETENTION		
21004260	11/12/2021	INC	w/Romano	CENTER	\$1,045.67	Approved
		SYSCO CLEVELAND	Country	DETENTION		1
21004260	11/12/2021	INC	Sausage Gravy,	CENTER	\$1,045.67	Approved
	, ,	SYSCO CLEVELAND	Apple/Grape	DETENTION	,	1
21004260	11/12/2021	INC	Jelly,	CENTER	\$1,045.67	Approved
	, , -	SYSCO CLEVELAND	Evaporated	DETENTION	, ,	
21004260	11/12/2021	INC	Milk,	CENTER	\$1,045.67	Approved
			,	CENTRALIZED	7 - 70 10101	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		WHITNEY STAINED	Stained Glass	CUSTODIAL		
21004263	11/12/2021	GLASS STUDIO I	Repair	SERVICES	\$3,600.00	Approved
2100 1200	11/11/1011	02/1000/02/07	12 Ounce Foam	521111625	75,000.00	7.55.0100
			Hot & Cold	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	Cups,	CENTER	\$2,611.56	Approved
2100 1207	11/12/2021	TRIENDSOTTICE	18 Inch Cling	DETENTION	72,011.50	/ ipproved
21004267	11/12/2021	FRIENDSOFFICE	Wrap Film Roll,	CENTER	\$2,611.56	Approved
2100 1207	11/12/2021	TRIENDSOTTICE	Wrap i iiii Koii,	CENTER	72,011.50	/ ipproved
			12 x 7 x 17 Inch	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	Paper Bags, K	CENTER	\$2,611.56	Approved
21004207	11/12/2021	TRIENDSOTTICE	Bouffant Hats,	DETENTION	72,011.50	/ tpproved
21004267	11/12/2021	FRIENDSOFFICE	White, 21 Inch,	CENTER	\$2,611.56	Approved
21004207	11/12/2021	TRIENDSOTTICE	Glove, Vinyl,	CLIVILI	72,011.30	Арргочеа
			Med, No	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	Powder,	CENTER	\$2,611.56	Approved
21004207	11/12/2021	TRIENDSOTTICE	Glove, Vinyl,	CLIVILIX	72,011.30	Approved
			Large, No	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	Powder	CENTER	\$2,611.56	Approved
21004207	11/12/2021	MENDSOFFICE	Glove Vinyl,	CLIVILIN	72,011.30	Approved
			XLG, No	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	Powder,	CENTER	¢2 611 E6	Approved
21004207	11/12/2021	FUIEINDOUFFICE	rowuer,		\$2,611.56	Approved
21004267	11/12/2024	EDIENDSOFFICE	DI ACTIC CDOCAL	DETENTION	¢2 611 FC	Approved
21004267	11/12/2021	FRIENDSOFFICE		CENTER	\$2,611.56	Approved
24004267	11/12/2021	EDIENDOGESIGE	TRASH LINER	DETENTION	¢2.644.56	A m. m. m. m. m. m. m. m. m. m. m. m. m.
21004267	11/12/2021	FRIENDSOFFICE	38X58 1.3MIL	CENTER	\$2,611.56	Approved

		· · · · · ·	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TRASH LINER	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	33X39	CENTER	\$2,611.56	Approved
			JFS 2021: ABC			
			TAXI NON-	CLIENT SUPPORT		
21004269	11/12/2021	ABC TAXI LLC	EMERGEN	svcs	\$1,827.35	Approved
			Legal Notice			
		ADVANCE OHIO	November	GENERAL		
21004270	11/12/2021	MEDIA LLC	Election	ELECTION	\$3,619.20	Approved
		FUNDAMENTALS		MULTI-SYSTEM		
21004273	11/10/2021	FIRST BASKETBALL	mentoring	YOUTH CUSTODY	\$1,980.00	Approved
			OT-BF			
		CITY OF PARMA	USAR/HM FSE	STATE HOMELAND		
21004278	11/12/2021	TREASURER	Reimbursemen	SECURITY PROJE	\$3,625.70	Approved
			OT-BF			
		LAKEWOOD CITY	reimbursement	STATE HOMELAND		
21004280	11/12/2021	TREASURER	USAR/HM Ex	SECURITY PROJE	\$2,901.63	Approved
			Battered		,	†
		SYSCO CLEVELAND	Chicken	DETENTION		
21004281	11/12/2021	INC	Nuggets, Brea	CENTER	\$4,496.14	Approved
	, ,		Diced Chicken,		,	1
		SYSCO CLEVELAND	20% White 80%	DETENTION		
21004281	11/12/2021	INC	D	CENTER	\$4,496.14	Approved
	, , -	-	Fajita-			1-1
		SYSCO CLEVELAND	Marinated	DETENTION		
21004281	11/12/2021	INC	Grilled Chick	CENTER	\$4,496.14	Approved
			Char-Broiled		ψ ., .σσ. <u> </u>	1.66.0100
		SYSCO CLEVELAND	Salisbury	DETENTION		
21004281	11/12/2021	INC	Ground	CENTER	\$4,496.14	Approved
			Pork Rib		ψ ., .σσ. <u> </u>	1.66.0100
		SYSCO CLEVELAND	Patties, 2-1/2	DETENTION		
21004281	11/12/2021	INC	Ounce	CENTER	\$4,496.14	Approved
			Breaded	0=	ψ ., .σσ. <u> </u>	1.66.0100
		SYSCO CLEVELAND	Pollock	DETENTION		
21004281	11/12/2021	INC	Portions, Wild	CENTER	\$4,496.14	Approved
2100-201	11/12/2021		Meatballs,	CENTER	77,730.17	пррготеа
		SYSCO CLEVELAND	Beef/Chicken	DETENTION		
21004281	11/12/2021	INC	.5oz C	CENTER	\$4,496.14	Approved
21007201	11, 12, 2021		Honey Crunchy-	CLIVILIN	77,700.14	, ipproved
		SYSCO CLEVELAND	Battered	DETENTION		
21004281	11/12/2021	INC	Chicken	CENTER	\$4,496.14	Approved
21004201	11/12/2021	IIVC	CHICKEH	CLIVILA	γ 4,4 50.14	Approved
		SYSCO CLEVELAND	Double-Smoked	DETENTION		
21004281	11/12/2021	INC	Laid-Out Bacon,		\$4,496.14	Approved
21004281	111/12/2021	IIIAC	Laiu-Out Bacon,	CENTER	4,450.14	Approved

		, ,	- Colober 3		1	, ,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Beef Gyro			
		SYSCO CLEVELAND	Meat, Sliced,	DETENTION		
21004281	11/12/2021	INC	IQF, 1	CENTER	\$4,496.14	Approved
			Pepperoni			
		SYSCO CLEVELAND	sliced, 14-16	DETENTION		
21004281	11/12/2021	INC	count	CENTER	\$4,496.14	Approved
	1	SYSCO CLEVELAND	Spicy Chicken	DETENTION	, ,	' '
21004281	11/12/2021	INC	Patties,3.49oz,	CENTER	\$4,496.14	Approved
	,,				7 1, 10 01 1	
		SYSCO CLEVELAND	Veggie Burgers	DETENTION		
21004281	11/12/2021	INC	3.5oz/48 per bo		\$4,496.14	Approved
2200 1202	11/12/2021	SYSCO CLEVELAND	Turkey links	DETENTION	ψ 1, 13 G1 I 1	7.66.0100
21004281	11/12/2021	INC	breakfast links,	CENTER	\$4,496.14	Approved
21004281	11/12/2021	IIIVC	Dieakiast iiiks,	CLIVILIN	34,490.14	Approved
		SYSCO CLEVELAND	Chicken Patties,	DETENTION		
21004281	11/12/2021	INC	1	CENTER	\$4,496.14	Approved
21004281	11/12/2021	IINC	homestyle, wh	CENTER	\$4,496.14	Approved
		CVCCO CLEVELAND	CININIANAONI	DETENTION		
24004202	14 /42 /2024	SYSCO CLEVELAND	CINNAMON	DETENTION	¢ 4 076 50	
21004282	11/12/2021	INC	TOAST CRUNCH		\$4,876.50	Approved
		SYSCO CLEVELAND		DETENTION		
21004282	11/12/2021	INC	Applejacks red	CENTER	\$4,876.50	Approved
			CHERRIOS			
	1	SYSCO CLEVELAND	APPLE	DETENTION	l.	
21004282	11/12/2021	INC	CINAMON	CENTER	\$4,876.50	Approved
		SYSCO CLEVELAND	GOLDEN	DETENTION	l.	
21004282	11/12/2021	INC	GRAHAMS	CENTER	\$4,876.50	Approved
			Disposable	REGIONAL		
		AIR - TITE	Needles HSW-	FORENSIC SCIENCE		Needs
21004284	11/15/2021	PRODUCTS CO	17g	LAB	\$1,959.71	Approval
				REGIONAL		
		AIR - TITE	20cc Syringes	FORENSIC SCIENCE		Needs
21004284	11/15/2021	PRODUCTS CO	Luer Lock	LAB	\$1,959.71	Approval
				REGIONAL		
		AIR - TITE		FORENSIC SCIENCE		Needs
21004284	11/15/2021	PRODUCTS CO	shipping	LAB	\$1,959.71	Approval
			GATE ARMS	COUNTY PARKING		
21004285	11/9/2021	PSX INC	AND MISC	GARAGE	\$4,925.00	Approved
			Reimbursement	PUBLIC SAFETY		
21004295	11/15/2021	STRONGSVILLE CITY	to Strongsville	GRANTS ADMIN	\$1,375.28	Approved
		CLEVELAND	APL August/		·	1
		ANIMAL	September			
21004297	11/15/2021	PROTECTIVE LE	AWC	DOG & KENNEL	\$3,952.94	Approved
	1 - 1 - 3 / 2021	1	1,.,,	1500 & REIVIVEE	 	I. ippi oved

	1	<u>'</u>	1	, 	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND	APL August/	DICK GODDARD		
		ANIMAL	September	BEST FRIENDS		
21004297	11/15/2021	PROTECTIVE LE	AWC	FUND	\$3,952.94	Approved
			ОТ		, ,	1
		CITY OF SOUTH	reimbursement	STATE HOMELAND		
21004302	11/15/2021	EUCLID	Tepley	SECURITY PROJE	\$1,193.46	Approved
				01001111111001	γ = , = σ σ σ	
		TROMBOLD	parts to replace			
21004308	11/16/2021	EQUIPMENT	original supp	COUNTY AIRPORT	\$1,100.00	Approved
21004308	11/10/2021	LQOIFIVILINI	Reimbursement		\$1,100.00	Approved
		MIDDIEDLIDG				
24004245	14 /4 5 /2024	MIDDLEBURG	to Middleburg	PUBLIC SAFETY	¢2 000 22	
21004315	11/16/2021	HEIGHTS	Ht	GRANTS ADMIN	\$2,999.33	Approved
		W B MASON CO	Vinyl gloves no	DETENTION	l.	
21004318	11/16/2021	INC	powder large	CENTER	\$1,686.00	Approved
		W B MASON CO	Vinyl gloves no	DETENTION		
21004318	11/16/2021	INC	powder X-large	CENTER	\$1,686.00	Approved
			Nov 2021			
		ACCESS 2	Translation	GENERAL		
21004322	11/16/2021	INTERPRETERS	Services	ELECTION	\$1,375.20	Approved
			Furnish and	CENTRALIZED		
		CLEVELAND DOOR	Install (1`)	CUSTODIAL		
21004336	11/16/2021	CNT INC	Besam	SERVICES	\$2,700.00	Unreleased
				ELECTRONIC		
			Easy Clocking	VOTING		
21004340	11/17/2021	EASYCLOCKING	Tech Support	CONSULTATION	\$1,562.50	Approved
		STERIS		REGIONAL	7 -/5	1 10 10 10 00
		INSTRUMENT	Scissor	FORENSIC SCIENCE		
21004341	11/17/2021	MANAGEMENT S	Sharpenings	LAB	\$1,981.24	Approved
21004541	11/1//2021	STERIS	Sharpenings	REGIONAL	71,301.24	γιρριονέα
		INSTRUMENT	Autopsy Knives	FORENSIC SCIENCE		
21004341	11/17/2021	MANAGEMENT S	Sharpening	LAB	\$1,981.24	Approved
21004341	11/1//2021	STERIS	Sharpening	MEDICAL	31,361.24	Approved
			Domesta Comica			
24004244	14/47/2024	INSTRUMENT	Remote Service	EXAMINER-	44 004 04	
21004341	11/17/2021	MANAGEMENT S	Van - No Shippi	OPERATIONS	\$1,981.24	Approved
		GREATER				
		CLEVELAND		ECONOMIC		
21004343	11/17/2021	PARTNERSHIP	2021	DEVELOPMENT	\$5,000.00	Approved
		OHIO ASSOCIATION	Jan 2022 OAEO	BOARD OF ELECT		
21004344	11/17/2021	OF ELECTION	Conference	ADMINISTRATION	\$2,250.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157023	CORONER'S LAB	\$1,639.00	Approved

	1			- , -	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157023	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157024	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157024	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157025	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157025	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157026	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157026	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157027	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157027	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157029	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			1
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157029	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			<u> </u>
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157031	CORONER'S LAB	\$1,639.00	Approved
		NATIONAL	OUTSIDE TOX			1
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157031	CORONER'S LAB	\$1,639.00	Approved
	1	NATIONAL	OUTSIDE TOX		,	 ' '
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157032	CORONER'S LAB	\$1,639.00	Approved

r	T					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL SERVICES	SERVICES			
21004347	11/17/2021	INC	1157032	CORONER'S LAB	\$1,639.00	Approved
21004347	11/1//2021	HOWLING	1137032	CONONENSER	71,033.00	прргочеа
		PRINTING AND	Drandad DODLID			
24004240	44/47/2024		Branded POPUP		62.047.50	
21004348	11/17/2021	PROMO INC	EVENT TENT	ADMINISTRATION	\$2,017.50	Approved
		HOWLING				
		PRINTING AND	PROMOTIONAL			
21004348	11/17/2021	PROMO INC	PENS	ADMINISTRATION	\$2,017.50	Approved
		HOWLING				
		PRINTING AND	PROMOTIONAL			
21004348	11/17/2021	PROMO INC	NOTEPADS	ADMINISTRATION	\$2,017.50	Approved
		HOWLING				
		PRINTING AND	BRANDED			
21004348	11/17/2021	PROMO INC	TABLECLOTHS	ADMINISTRATION	\$2,017.50	Approved
21004340	11/1//2021	I NOW INC	TABLLECEOTTIS	ELECTRONIC	72,017.50	прргочеа
		CLEVELAND SICUE	ACCESSIBILITY	VOTING		
24004250	44/47/2024	CLEVELAND SIGHT			¢2.250.00	
21004350	11/17/2021	CENTER	TESTING	CONSULTATION	\$2,250.00	Approved
				ELECTRONIC		
		CLEVELAND SIGHT	REPORT	VOTING		
21004350	11/17/2021	CENTER	WRITING	CONSULTATION	\$2,250.00	Approved
			JFS 2021: ACE			
		ACE TAXI SERVICE	TAXI NON-	CLIENT SUPPORT		Needs
21004352	11/18/2021	INC	EMERGEN	SVCS	\$2,377.66	Approval
			NTE JFS 2021:			
		GRACEFUL LIVING	SKILLUP	CLIENT SUPPORT		Needs
21004357	11/18/2021	LLC	TRAINING	SVCS	\$1,500.00	Approval
	,,		Nov 2021	GENERAL	+ -, 	7
21004363	11/18/2021	AT&T	Landlines	ELECTION	\$1,466.20	Approved
21004303	11/10/2021	AIGI	OTS Guardian	URBAN AREA	71,400.20	Approved
	11/10/0001		FFM w ABV, LP	SECURITY	4	l
21004370	11/18/2021	DIVE RESCUE INC	hos	INITIATIV	\$1,593.00	Approved
			OTS EM-OTS 2	URBAN AREA		
			Guard Comm ht			
21004370	11/18/2021	DIVE RESCUE INC	mic	INITIATIV	\$1,593.00	Approved
				URBAN AREA	<u> </u>	
			Highland SS	SECURITY		
21004370	11/18/2021	DIVE RESCUE INC	Pony Mount	INITIATIV	\$1,593.00	Approved
			Fox 40 safety	URBAN AREA		
			whistle -	SECURITY		
21004370	11/18/2021	DIVE RESCUE INC	Orange	INITIATIV	\$1,593.00	Approved
2100-370	11/10/2021	DIVERESCOL INC	O Tarige	URBAN AREA	71,000	, sproved
			DEEVINTEOD			
21004270	11/10/2021	DIVE BECCUE INC	DEFAULT FOR	SECURITY	ć1 F02 00	
21004370	11/18/2021	DIVE RESCUE INC	BILLING SETUP	INITIATIV	\$1,593.00	Approved

		· · ·		·		,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			AED	CENTRALIZED		
		SCHOOL HEALTH	replacement	CUSTODIAL		
21004381	11/19/2021	CORPORATION	parts	SERVICES	\$1,733.63	Approved
			AED	CENTRALIZED		
		SCHOOL HEALTH	replacement	CUSTODIAL		
21004381	11/19/2021	CORPORATION	parts	SERVICES	\$1,733.63	Approved
			AED	CENTRALIZED		
		SCHOOL HEALTH	replacement	CUSTODIAL		
21004381	11/19/2021	CORPORATION	parts	SERVICES	\$1,733.63	Approved
			TP21-241			
			JOHNSON	CENTRALIZED		
		JOHNSON	CONTROLS	CUSTODIAL		Needs
21004386	11/19/2021	CONTROLS INC	ACTU	SERVICES	\$3,497.78	Approval
			TP21-241	CENTRALIZED		1
		JOHNSON	JOHNSON	CUSTODIAL		Needs
21004386	11/19/2021	CONTROLS INC	ACTUATOR	SERVICES	\$3,497.78	Approval
			Rental of		, ,	
		UNITED RENTALS	Excavator with	BRIDGE MAIN, &		
21004396	11/19/2021	(NORTH AMERICA)	Thumb	INSPECT.	\$3,192.00	Approved
	, ,	,		CENTRALIZED	, ,	1 ' '
		SA COMUNALE CO	Kitchen hood	CUSTODIAL		
21004397	11/19/2021	INC	repair at JJC	SERVICES	\$2,213.00	Unreleased
	, -, -		desktop suite	FAMILY &	, , , , , ,	
21004400	11/19/2021	OPEN TEXT INC	maintenance	CHILDREN FIRST	\$1,365.00	Unreleased
	1 . ,		Reimbursement		, ,	
21004401	11/19/2021	WAYNE H REIKE	credit	DISTRICTS	\$1,500.00	Approved
	, ,		Reimbursement	SANITARY	,	1
21004405	11/19/2021	JAMES E HESS	Credit	DISTRICTS	\$1,500.00	Approved
	, -, -		desktop suite	FAMILY &	, , , , , , , , ,	Needs
21004411	11/19/2021	OPEN TEXT INC	maintenance	CHILDREN FIRST	\$1,365.00	Approval
	, ,		Acylic Wall		, ,	1
			Mount			
21004415	11/19/2021	ULINE INC	Magazine Rac	LEGAL	\$1,720.00	Approved
	, ,,,,,,,,,		Men's Cargo	-	, ,	1-1
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	40x30	CENTER	\$4,699.83	Approved
	, ., <u>.</u>	1	Women's Cargo		, , , , , , , , , , , , , , , , , , , ,	1 1 1 1 1 1 1 1
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	9x29	CENTER	\$4,699.83	Approved
			Men's Cargo		-,555.05	
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	36x36	CENTER	\$4,699.83	Approved
21007420	111/22/2021	/ LOVERTISHNO	30,30	CLIVILIN	77,000.00	hhbioved

	1	1 /			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	38x34	CENTER	\$4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	36x32	CENTER	\$4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	40x34	CENTER	\$4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	36x30	CENTER	\$4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	32x31	CENTER	\$4,699.83	Approved
			Men's Cargo			1
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	54x32	CENTER	\$4,699.83	Approved
	, ,		Men's Cargo		,	1
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	42x36	CENTER	\$4,699.83	Approved
	, , -		Men's Cargo		, , , , , , , , , , , , , , , , , , , ,	1 12 2 2 2
		KOPPEL	Pants Khkai	DETENTION		
21004420	11/22/2021	ADVERTISING	44x34	CENTER	\$4,699.83	Approved
			Men's Cargo		+ 1,000100	1 10 10 10 10
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	46x32	CENTER	\$4,699.83	Approved
			Men's Cargo		+ 1/000100	1 1 1 1 1 1 1 1 1 1
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	30x30	CENTER	\$4,699.83	Approved
	,,		Men's Cargo	0=	¥ 1,000100	
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	32x34	CENTER	\$4,699.83	Approved
21001120	11/22/2021	ABVERTISHE	Men's Cargo	CENTEN	7 1,033.03	прріотеа
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	32x34	CENTER	\$4,699.83	Approved
	11, 22, 2021	7.15 (ETT 1511 ()	Men's Cargo		7 1,000.00	, , , , , , , , , , , , , , , , , , , ,
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	38x32	CENTER	\$4,699.83	Approved
21004420	11,22,2021	/ LD V EIT I JINU	Women's Cargo	CLIVILIN	77,033.03	Approved
		KOPPEL	Pant Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	14x32	CENTER	\$4,699.83	Approved
21004420	111/22/2021	ADVENTISING	14834	CLIVIEN	ده. د د د ۱٬۰۰۶	Lyhhioven

		T		- - 0 -	ı	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Women's Cargo			
		KOPPEL	Pant Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	12x32	CENTER	\$4,699.83	Approved
			Women's Cargo			
		KOPPEL	Pant Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	16x32	CENTER	\$4,699.83	Approved
			Women's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	10x3	CENTER	\$4,699.83	Approved
			Women's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	13x3	CENTER	\$4,699.83	Approved
	1		Men's Pleated		,	1
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	36x3	CENTER	\$4,699.83	Approved
			Men's Pleated		7 1,000	, 4p p. 0 . 0 a.
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	48x3	CENTER	\$4,699.83	Approved
21001120	11/22/2021	/ DVEITH SILVE	Men's Pleated	CEIVIER	7 1,055.05	прогоса
		KOPPEL	Pants Black	DETENTION		
21004420	11/22/2021	ADVERTISING	40x3	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVERTISING	Cargo Shorts	CENTER	7-,055.05	Арргочеа
		KOPPEL	Khaki 32 Item#	DETENTION		
21004420	11/22/2021	ADVERTISING	PT	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVERTISING		CENTER	7-,055.05	Арргочеа
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVERTISING	TOUCH Black	CLIVILIN	34,099.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVENTISHING	TOUCH Black	CENTER	34,099.63	Approved
		KOPPEL	CC Knit Chirt Cill	DETENTION		
21004420	11/22/2021		SS Knit Shirt-Silk Touch Black	l	\$4,699.83	Approved
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
		KODDEI	CC Kwit Chint Cill	DETENTION		
21004420	11/22/2024	KOPPEL	SS Knit Shirt-Silk	l	¢4 600 02	Approved
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
		KODDEI	CC Kwit Chint Cill	DETENTION		
24004422	14 /22 /222	KOPPEL	SS Knit Shirt-Silk	l	¢4.600.00	
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
		L.C. D.D.E.	66 14 11 61 11 611	DETENT: 0.1		
24004:00	14 /22 /222	KOPPEL	SS Knit Shirt-Silk	l	44.600.00]
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved

	1		_	, -	I	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			·			'
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVERTISING	TOUCH BIACK	CENTER	34,099.65	Approved
		KOPPEL	SS Knit Shirt-Silk	l		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
						1
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Burgu	CENTER	\$4,699.83	Annroyed
21004420	11/22/2021	ADVENTISHING	i oucii buigu	CENTER	کة.۵۵ (۲۷) ۲	Approved
		KOPPEL	SS Knit Shirt-Silk	1	l .	
21004420	11/22/2021	ADVERTISING	Touch Burgu	CENTER	\$4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Burgu	CENTER	\$4,699.83	Approved
	, , -				, ,	
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
24004420	11/22/2021			l	¢4.600.03	
21004420	11/22/2021	ADVERTISING	Touch Burgu	CENTER	\$4,699.83	Approved
		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Burgu	CENTER	\$4,699.83	Approved
		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
_		-			. ,	
1		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVENTISHING	TOUCH BIACK	CLIVIEN	ده.ودور ، دد	Approved
1		l				
1		KOPPEL	LS Knit Shirt-Silk	l	l .	
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
_						
1		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
	1	-	-		. ,	
		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021			l	\$4.600.93	Approved
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
I		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved

			- Colober 3		1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$4,699.83	Approved
21004420	11/22/2021	KOPPEL	SS Knit Shirt-Silk		34,033.83	Approved
21004420	11/22/2021	ADVERTISING	Touch Teal	CENTER	\$4,699.83	Approved
21004420	11/22/2021	_	SS Knit Shirt-Silk		\$4,099.65	Approved
24004420	11/22/2021	KOPPEL			¢4.600.03	A
21004420	11/22/2021	ADVERTISING	Touch Teal	CENTER	\$4,699.83	Approved
24004420	44/22/2224	KOPPEL	SS Oxford Shirt	DETENTION	4 600 00	
21004420	11/22/2021	ADVERTISING	Light Blue lar	CENTER	\$4,699.83	Approved
		KOPPEL	SS Oxford Shirt	DETENTION		1
21004420	11/22/2021	ADVERTISING	Light Blue 2XL	CENTER	\$4,699.83	Approved
		KOPPEL	SS Oxford Shirt	DETENTION		
21004420	11/22/2021	ADVERTISING	Light Blue 2XL	CENTER	\$4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Navy	CENTER	\$4,699.83	Approved
		KOPPEL	LS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Navy	CENTER	\$4,699.83	Approved
			Sweatshirt			
		KOPPEL	Black medium	DETENTION		
21004420	11/22/2021	ADVERTISING	Item#	CENTER	\$4,699.83	Approved
			Sweatshirt			
		KOPPEL	Black XL Item#	DETENTION		
21004420	11/22/2021	ADVERTISING	56	CENTER	\$4,699.83	Approved
			Sweatshirt			1
		KOPPEL	Black 2XL	DETENTION		
21004420	11/22/2021	ADVERTISING	Item# 56	CENTER	\$4,699.83	Approved
	, ,		Sweatshirt		,	† ' '
		KOPPEL	Black 3XL Item#	DETENTION		
21004420	11/22/2021	ADVERTISING	562	CENTER	\$4,699.83	Approved
			Sweatshirt	0=	ψ 1,000100	1 100.0100.
		KOPPEL	Black 4XL Item#	DETENTION		
21004420	11/22/2021	ADVERTISING	562	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVERTISING	Sweatshirt	CENTER	7-7,055.05	Approved
		KOPPEL	Black Small	DETENTION		
21004420	11/22/2021	ADVERTISING	Item# 5	CENTER	\$4,699.83	Approved
21004420	11/22/2021	LANCINIONING	Sweatshirt	CLIVILIN	ده، <i>د</i> وں, ۱ ۰۰۰	Approved
		KOPPEL		DETENTION		
21004420	11/22/2024		Black large		¢4 600 02	Approved
21004420	11/22/2021	ADVERTISING	Item# 5	CENTER	\$4,699.83	Approved
		KODDE	Sweatshirt	DETENTION		
24004:22	14 /00 /005 :	KOPPEL	Black 3XLT	DETENTION	44.600.00], .
21004420	11/22/2021	ADVERTISING	Item# 56	CENTER	\$4,699.83	Approved

	<u> </u>	· ·	T		ı	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Sweatshirt			
		KOPPEL	Burgundy 2XL	DETENTION		
21004420	11/22/2021	ADVERTISING	Item#	CENTER	\$4,699.83	Approved
			Sweatshirt			
		KOPPEL	Burgundy	DETENTION		
21004420	11/22/2021	ADVERTISING	medium It	CENTER	\$4,699.83	Approved
			Sweatshirt			
		KOPPEL	Navy medium	DETENTION		
21004420	11/22/2021	ADVERTISING	Item#	CENTER	\$4,699.83	Approved
			Sweatshirt		, ,	 ' '
		KOPPEL	Burgundy 4XL	DETENTION		
21004420	11/22/2021	ADVERTISING	Item#	CENTER	\$4,699.83	Approved
			Cardigan	0=	7 1,000100	
		KOPPEL	Burgundy 4XL	DETENTION		
21004420	11/22/2021	ADVERTISING	Item# 35	CENTER	\$4,699.83	Approved
21001120	11,22,2021	ABVERTISHVO	Cardigan Black	CENTER	7 1,055.05	прріочен
		KOPPEL	2XL Item#	DETENTION		
21004420	11/22/2021	ADVERTISING	351EG	CENTER	\$4,699.83	Approved
21004420	11/22/2021	ADVENTISING	22150	CENTER	34,033.63	Approved
		KOPPEL	Cardigan Black	DETENTION		
24004420	11/22/2021		Cardigan Black		¢ 4 600 03	A
21004420	11/22/2021	ADVERTISING	XL Item# 351EG	CENTER	\$4,699.83	Approved
		I/ODDE!	Crew Neck	DETENTION		
24004420	44 /22 /2024	KOPPEL	Black Sweater	DETENTION	¢ 4 600 00	
21004420	11/22/2021	ADVERTISING	2XL It	CENTER	\$4,699.83	Approved
			Crew Neck			
		KOPPEL	Black Sweater	DETENTION		l
21004420	11/22/2021	ADVERTISING	large	CENTER	\$4,699.83	Approved
			Zip Nylon			
		KOPPEL	Jacket Black 2XL			
21004420	11/22/2021	ADVERTISING	It	CENTER	\$4,699.83	Approved
			Zip Nylon			
		KOPPEL	Jacket Black	DETENTION		
21004420	11/22/2021	ADVERTISING	large I	CENTER	\$4,699.83	Approved
_			Zip Nylon			
		KOPPEL	Jacket Black 4XL	DETENTION		
21004420	11/22/2021	ADVERTISING	It	CENTER	\$4,699.83	Approved
			Zip Nylon			
1		KOPPEL	Jacket Black	DETENTION		
21004420	11/22/2021	ADVERTISING	medium	CENTER	\$4,699.83	Approved
	i		Zip Nylon			
		KOPPEL	Jacket Black XL	DETENTION		

	April 23, 2013 - October 31, 2024								
				R & B					
		CSX	encumbrance	REGISTRATION TAX					
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
			Team Jacket						
		KOPPEL	Black small	DETENTION					
21004420	11/22/2021	ADVERTISING	Item#	CENTER	\$4,699.83	Approved			
			Team Jacket						
		KOPPEL	Black 4XL Item#	DETENTION					
21004420	11/22/2021	ADVERTISING	JT	CENTER	\$4,699.83	Approved			
			Team Jacket						
		KOPPEL	Black 2XL Item#	DETENTION					
21004420	11/22/2021	ADVERTISING	JT	CENTER	\$4,699.83	Approved			
			Team Jacket						
		KOPPEL	Black medium	DETENTION					
21004420	11/22/2021	ADVERTISING	Item#	CENTER	\$4,699.83	Approved			
			Hat O/S Black			<u> </u>			
		KOPPEL	Item# C800	DETENTION					
21004420	11/22/2021	ADVERTISING	Embro	CENTER	\$4,699.83	Approved			
	, ,		Hat O/S		. ,	' '			
		KOPPEL	Burgundy Item#	DETENTION					
21004420	11/22/2021	ADVERTISING	C800 Em	CENTER	\$4,699.83	Approved			
			Embroidery on		+ 1,000100	i ipprovos			
		KOPPEL	the various	DETENTION					
21004420	11/22/2021	ADVERTISING	item	CENTER	\$4,699.83	Approved			
	11,22,2021	NATIONAL		OLIVIEI .	ψ 1,033103	7,661.01.00			
		ASSOCIATION FOR	1/1/2022-						
21004421	11/22/2021	COUNT	12/31/2022	CDBG	\$3,435.00	Approved			
			,,	WEB & MULTI-	70,100.00	1,00.0100			
		CLEVELAND SIGHT	ACCESSIBILITY	MEDIA					
21004425	11/22/2021	CENTER	TESTING	DEVELOPMENT	\$3,500.00	Unreleased			
		0		WEB & MULTI-	+ 0,000.00	1			
		CLEVELAND SIGHT	REPORT	MEDIA					
21004425	11/22/2021	CENTER	WRITING	DEVELOPMENT	\$3,500.00	Unreleased			
21001123	11/22/2021	OZIVI ZIV	ОТ	D2422011112141	43,300.00	om cicasea			
		BEACHWOOD CITY	_	STATE HOMELAND					
21004427	11/22/2021	TREASURER	USAR particip	SECURITY PROJE	\$2,480.85	Approved			
21001127	11/22/2021	THE TOOKEN	ОТ	02001111111032	φ2,100.00	7,661.01.00			
		BEACHWOOD CITY		STATE HOMELAND					
21004427	11/22/2021	TREASURER	HM participan	SECURITY PROJE	\$2,480.85	Approved			
	,,		Reimbursement		, .00.03				
21004428	11/22/2021	RONALD DODUS	Credit	DISTRICTS	\$2 <i>,</i> 342.03	Approved			
21001720			C. Care	SECURITY AND	72,012.00	, .ppi o ved			
				DISASTER		Needs			
21004432	11/22/2021	SHI	5.06041E+12	RECOVERY	\$4,258.52	Approval			
21004432	11/22/2021	5111	J.00041L+12	SECURITY AND	, ,∠,,0,,,∠	Approvai			
				DISASTER		Needs			
21004432	11/22/2021	SHI	5.06041E+12	RECOVERY	\$4,258.52				
21004432	11/22/2021	ודוכן	J.00041E+12	NECOVERT	ب4,∠٥٥.۵ <i>۷</i>	Approval			

	•					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				SECURITY AND		
				DISASTER		Needs
21004432	11/22/2021	SHI	5.06041E+12	RECOVERY	\$4,258.52	Approval
				CENTRALIZED		
		BOILER SPECIALIST	TP21-225 Boiler	CUSTODIAL		
21004439	11/23/2021	INC	yearly prevent	SERVICES	\$1,570.40	Unreleased
		TEC				
		COMMUNICATIONS		BOARD OF ELECT		
21004441	11/23/2021	INC		ADMINISTRATION	\$2,088.40	Approved
	,,		202 00 0000.	LAW	7=,0000	
		VANCE OUTDOORS	Extreme level	ENFORCEMENT -		
21004454	11/23/2021	INC	IIIA	SHERRIFF	\$1,751.60	Approved
21004454	11/23/2021	IIVC		LAW	71,731.00	Дрргочеа
		VANCE OUTDOORS		ENFORCEMENT -		
21004454	11/23/2021		Largo	l	\$1,751.60	Approved
21004454	11/23/2021	INC	Large	SHERRIFF	\$1,751.00	Approved
		VANCE OUTDOORS		LAW		
	11/22/2221	VANCE OUTDOORS		ENFORCEMENT -	4	
21004454	11/23/2021	INC	Small	SHERRIFF	\$1,751.60	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21004454	11/23/2021	INC	1303518-BC	SHERRIFF	\$1,751.60	Approved
				LAW		
		VANCE OUTDOORS	Soft Trama	ENFORCEMENT -		
21004454	11/23/2021	INC	Plate 5"x8"	SHERRIFF	\$1,751.60	Approved
		W W GRAINGER	RAYOVAC 805R;			
21004457	11/24/2021	INC	4LV99	OPERATING	\$2,288.00	Approved
			Catch basin	SANITARY		
21004459	11/24/2021	CORE & MAIN LP	riser	OPERATING	\$1,805.52	Approved
			Catch basin	SANITARY		
21004459	11/24/2021	CORE & MAIN LP	riser	OPERATING	\$1,805.52	Approved
			Catch basin	SANITARY		
21004459	11/24/2021	CORE & MAIN LP	riser	OPERATING	\$1,805.52	Approved
			30 EA #59225 /	SANITARY		
		WOODHILL SUPPLY	28722; A-12	REPAIR/MAINTENA		
21004460	11/24/2021	INC	7/8	NCE	\$1,259.10	Approved
	1		15 EA #98035 /	SANITARY		' '
		WOODHILL SUPPLY	33498; 3"	REPAIR/MAINTENA		
21004460	11/24/2021	INC	SHARK	NCE	\$1,259.10	Approved
	-,,	-	15 EA #98040 /	SANITARY	,	1 1 1 1 1 1 1
		WOODHILL SUPPLY	33499; 4"	REPAIR/MAINTENA		
21004460	11/24/2021	INC	SHARK	NCE	\$1,259.10	Approved
21004400	11,27,2021	1140	57 I/ WK	11101	71,233.10	Approved
		DARLING FIRE &	liquid laundry	DETENTION		Needs
21004471	11/24/2021	SAFETY CO	detergent 61.25		\$1,279.60	1
210044/1	111/24/2021	DAFETT CO	Juetergeni 01.25	CENTER	71,2/3.0U	Approval

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DARLING FIRE &	liquid fabric	DETENTION		Needs
21004471	11/24/2021	SAFETY CO	softener 134 fl	CENTER	\$1,279.60	Approval
		DARLING FIRE &	bleach 1 gallon	DETENTION		Needs
21004471	11/24/2021	SAFETY CO	6 per case	CENTER	\$1,279.60	Approval
		ABEL TRUCK &				
		AUTOMOTIVE	Items per quote			
21004478	11/29/2021	SUPPLY	902373	OPERATING	\$4,999.99	Unreleased
			RQ7905 LEGAL			
	1	ADVANCE OHIO	AD-HAZ RESP	STATE HOMELAND		
21004484	11/29/2021	MEDIA LLC	VEHIC	SECURITY PROJE	\$1,139.84	Approved
			Elastic Waist			
		KOPPEL	Jeans -	DETENTION	4	Needs
21004485	11/29/2021	ADVERTISING	100%Cott	CENTER	\$2,004.00	Approval
		WODDE!	Elastic Waist	DETENTION		
24004405	11/20/2021	KOPPEL	Jeans -	DETENTION	42 224 22	Needs
21004485	11/29/2021	ADVERTISING	100%Cott	CENTER	\$2,004.00	Approval
		KODDEI	Elastic Waist	DETENTION		No. 1
24004405	14 /20 /2024	KOPPEL	Jeans -	DETENTION	62.004.00	Needs
21004485	11/29/2021	ADVERTISING	100%Cott	CENTER	\$2,004.00	Approval
		KODDEI	Screening	DETENTION		Noodo
21004485	11/20/2021	KOPPEL	Color:White, CCJDC v	DETENTION	¢2.004.00	Needs
21004485	11/29/2021	ADVERTISING	574 YXL -	CENTER	\$2,004.00	Approval
		VALLEY FORD	ENGINE	MAINTENANCE		Needs
21004487	11/29/2021	TRUCK INC	REPAIRS	GARAGE	\$2,745.86	Approval
21004467	11/29/2021	TRUCK INC	OT	GARAGE	32,743.00	Approvai
				STATE HOMELAND		
21004489	11/29/2021	STRONGSVILLE CITY		SECURITY PROJE	\$1,076.87	Unreleased
21004483	11/23/2021	STRONGSVILLE CITT	OT	SECORITITIOSE	71,070.07	Officieased
			_	STATE HOMELAND		
21004489	11/29/2021	STRONGSVILLE CITY	HM FSE	SECURITY PROJE	\$1,076.87	Unreleased
21004403	11/23/2021	TIMEKEEPING	ITHVITISE	SECONITITIOSE	71,070.07	Needs
21004503	11/30/2021	SYSTEMS INC	Shipping	JAIL OPERATIONS	\$3,043.31	Approval
2100 1303	11/30/2021	TIMEKEEPING	Guard 1 w/ 1 yr	37 (12 01 21() (110143	73,013.31	Needs
21004503	11/30/2021	SYSTEMS INC	support	JAIL OPERATIONS	\$3,043.31	Approval
	12,00,2021	LA PRENSA	Nov 2021 La	GENERAL	+5,0 15.51	pp. 5 vai
21004505	11/30/2021	NEWSPAPER	Prensa Notices	ELECTION	\$2,144.00	Unreleased
	, , , , , , , , , , , , , , , , , , , ,	SHERPA	LICENSES		, ,	
		GOVERNMENT	4/1/2021 -	IT		Needs
21004509	11/30/2021	SOLUTIONS LL	3/31/2021	ADMINISTRATION	\$2,946.90	Approval
	1	SHERPA			, , , , , , , , , , , , , , , , , , , ,	
			DEINICTATENAENI	,_		Nanda
		GOVERNMENT	REINSTATEMEN	[11		Needs

	_	<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
21003660	10/1/2021	ATD AMERICAN CO	20x40 Brown	JAIL OPERATIONS	\$1,638.00	Approved
			12x12 Brown			
21003660	10/1/2021	ATD AMERICAN CO	cotton	JAIL OPERATIONS	\$1,638.00	Approved
		AMAZON CAPITAL		BOARD OF ELECT		
21003678	10/4/2021	SERVICES INC	EPB Supplies	ADMINISTRATION	\$1,384.24	Approved
		AMAZON CAPITAL		BOARD OF ELECT		
21003678	10/4/2021	SERVICES INC	EPB Supplies	ADMINISTRATION	\$1,384.24	Approved
		DARLING FIRE &	XL Nitrile	SANITARY		
21003684	10/4/2021	SAFETY CO	Gloves	DISTRICTS	\$1,404.00	Approved
			lunch trays 5			
		W W GRAINGER	compartment	DETENTION		
21003689	10/4/2021	INC	or I	CENTER	\$1,479.25	Approved
			November			
			2021 Milk, 1/2	DETENTION		
21003692	10/5/2021	BORDEN DAIRY	pint,	CENTER	\$3,392.00	Approved
			November			
			2021 Milk,	DETENTION		
21003692	10/5/2021	BORDEN DAIRY	Homogeniz	CENTER	\$3,392.00	Approved
				CENTRALIZED		
				CUSTODIAL		
21003694	10/5/2021	R L WURZ CO	caulk	SERVICES	\$2,310.40	Approved
			Corrugated	LAW		
		INDEPENDENCE	17x12x12- 25	ENFORCEMENT -		
21003697	10/5/2021	BUSINESS SUPPLY	pr box	SHERRIFF	\$1,078.08	Approved
			Snap Caps	MEDICAL		
		FISHER SCIENTIFIC	Centrifuge	EXAMINER-		
21003702	10/5/2021	со	Tubes	OPERATIONS	\$2,362.90	Approved
			Centrifuge	REGIONAL		
		FISHER SCIENTIFIC	Tubes 10mL	FORENSIC SCIENCE		
21003702	10/5/2021	со	Conical	LAB	\$2,362.90	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21003702	10/5/2021	со	shipping	LAB	\$2,362.90	Approved
		ALLSTATE	2XL Nitrile-1000			
21003714	10/6/2021	INDUSTRIAL INC	per case	JAIL OPERATIONS	\$3,975.00	Approved
		ALLSTATE	2XL Nitrile-1000			
21003714	10/6/2021	INDUSTRIAL INC	per case	JAIL OPERATIONS	\$3,975.00	Approved
			03-0195			
			FACTORY			
		MURPHY TRACTOR	AUTHORIZED			Needs
21003716	10/6/2021	& EQUIPMENT	REA	YORK YARD	\$3,299.21	Approval

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		SHAMROCK GLASS	Glass inserts w/	FORENSIC SCIENCE		
21003717	10/6/2021	со	plastic sprin	LAB	\$4,028.60	Unreleased
			combo pack	REGIONAL		
		SHAMROCK GLASS	vials caps and	FORENSIC SCIENCE		
21003717	10/6/2021	со	stop	LAB	\$4,028.60	Unreleased
				REGIONAL		
		SHAMROCK GLASS	10ml Centrifuge	FORENSIC SCIENCE		
21003717	10/6/2021	со	Tubes	LAB	\$4,028.60	Unreleased
				REGIONAL		
		SHAMROCK GLASS		FORENSIC SCIENCE		
21003717	10/6/2021	со	shipping	LAB	\$4,028.60	Unreleased
		SIRCHIE		LAW		
		ACQUISITION		ENFORCEMENT -		
21003719	10/6/2021	COMPANY LL	9'x12' Money	SHERRIFF	\$3,685.00	Approved
		SIRCHIE		LAW		
		ACQUISITION	9'x12' Personal	ENFORCEMENT -		
21003719	10/6/2021	COMPANY LL	Property	SHERRIFF	\$3,685.00	Approved
		SIRCHIE		LAW		
		ACQUISITION		ENFORCEMENT -		
21003719	10/6/2021	COMPANY LL	Shipping Fee	SHERRIFF	\$3,685.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003724	10/6/2021	INC	Bothell External	SHERRIFF	\$1,138.20	Approved
			U1-Uniform	LAW		
		VANCE OUTDOORS	shirt- side	ENFORCEMENT -		
21003724	10/6/2021	INC	opening	SHERRIFF	\$1,138.20	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003724	10/6/2021	INC	Concealable M2	SHERRIFF	\$1,138.20	Approved
				LAW		
		VANCE OUTDOORS	Large "SHERIFF"	ENFORCEMENT -		
21003724	10/6/2021	INC	ld patch	SHERRIFF	\$1,138.20	Approved
				LAW		
		VANCE OUTDOORS	Small "SHERIFF"	ENFORCEMENT -		
21003724	10/6/2021	INC	patch	SHERRIFF	\$1,138.20	Approved
				LAW		
		VANCE OUTDOORS	Xtreme Level A	ENFORCEMENT -		
21003724	10/6/2021	INC	Panel Set	SHERRIFF	\$1,138.20	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003724	10/6/2021	INC	Soft 5x 8	SHERRIFF	\$1,138.20	Approved

		1	ZOIJ - OCTOBET 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003725	10/6/2021	INC	M2 Concealable	SHERRIFF	\$1,911.40	Approved
	, ,			LAW	, ,	1
		VANCE OUTDOORS		ENFORCEMENT -		
21003725	10/6/2021	INC	Bothell External		\$1,911.40	Approved
21003723	10,0,2021	1110	Bothen External	LAW	71,311.10	пррготеа
		VANCE OUTDOORS	Ballistic Xtreme	ENFORCEMENT -		
21002725	10/6/2021			SHERRIFF	61 011 40	Annroyed
21003725	10/6/2021	INC	Level IIIA		\$1,911.40	Approved
		LANCE CUITO CORS		LAW		
		VANCE OUTDOORS		ENFORCEMENT -		1.
21003725	10/6/2021	INC	Large-Sheriff ID	SHERRIFF	\$1,911.40	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003725	10/6/2021	INC	Small Sheriff ID	SHERRIFF	\$1,911.40	Approved
				LAW		
		VANCE OUTDOORS	Soft Trauma	ENFORCEMENT -		
21003725	10/6/2021	INC	5x8	SHERRIFF	\$1,911.40	Approved
		BASEBALL				1
		HERITAGE	10/1/2021-	ECONOMIC		
21003726	10/6/2021	MUSEUM	12/31/2021	DEVELOPMENT	\$5,000.00	Approved
22000720	10, 0, 2021	1110020111	November	DEVELOT WELL	+3,000.00	7.66.6164
		THE SANSON	2021 Bananas,	DETENTION		
21003727	10/6/2021	COMPANY	Medium	CENTER	\$2,376.00	Approved
21003727	10/0/2021	COMPANT	November	CLIVILIX	\$2,370.00	Approved
		THE CANCON		DETENTION		
24002727	10/6/2021	THE SANSON	2021 Yellow	DETENTION	¢2.276.00	A
21003727	10/6/2021	COMPANY	Apples, F	CENTER	\$2,376.00	Approved
			November			
		THE SANSON	2021 Apples,	DETENTION	l.	
21003727	10/6/2021	COMPANY	Red Deli	CENTER	\$2,376.00	Approved
			November			
		THE SANSON	2021 Oranges,	DETENTION		
21003727	10/6/2021	COMPANY	Fresh,	CENTER	\$2,376.00	Approved
			November			
		THE SANSON	2021 Fresh	DETENTION		
21003727	10/6/2021	COMPANY	Pears, 95-	CENTER	\$2,376.00	Approved
			November			
		THE SANSON	2021	DETENTION		
21003727	10/6/2021	COMPANY	Strawberries, Fr		\$2,376.00	Approved
	10,0,2021	33111171171	November		72,370.00	, ipproved
		THE SANSON	2021 Seedless	DETENTION		
21002727	10/6/2021				\$2.276.00	Approved
21003727	10/6/2021	COMPANY	Waterme	CENTER	\$2,376.00	Approved

		· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			November			
		THE SANSON	2021 Red or	DETENTION		
21003727	10/6/2021	COMPANY	Green See	CENTER	\$2,376.00	Approved
			November			
			2021			
		THE SANSON	Cantaloupe	DETENTION		
21003727	10/6/2021	COMPANY	Melo	CENTER	\$2,376.00	Approved
			November			
			2021			
		THE SANSON	Honeydew	DETENTION		
21003727	10/6/2021	COMPANY	Melons,	CENTER	\$2,376.00	Approved
		BUILDING	TP21-218	CENTRALIZED		
		CONTROL	Building Control	CUSTODIAL		
21003738	10/7/2021	INTEGRATORS L	INTE	SERVICES	\$2,523.70	Approved
			single use	LAW		
		DARLING FIRE &	medium rubber	ENFORCEMENT -		
21003739	10/7/2021	SAFETY CO	glove	SHERRIFF	\$1,960.00	Approved
				LAW		1
		DARLING FIRE &	single use large	ENFORCEMENT -		
21003739	10/7/2021	SAFETY CO	rubber gloves	SHERRIFF	\$1,960.00	Approved
				LAW	,	
		DARLING FIRE &	single use extra	ENFORCEMENT -		
21003739	10/7/2021	SAFETY CO	large gloves	SHERRIFF	\$1,960.00	Approved
		MNJ				1
		TECHNOLOGIES	YEKBEE IPAD			
21003740	10/7/2021	DIRECT INC	CASE	DIRECT SVCS	\$2,602.50	Approved
		MNJ				
		TECHNOLOGIES	BASIC USB			
21003740	10/7/2021	DIRECT INC	CABLE	DIRECT SVCS	\$2,602.50	Approved
			November			
			2021			
		THE SANSON	Tomatoes,	DETENTION		
21003742	10/7/2021	COMPANY	Fresh	CENTER	\$1,080.00	Approved
	- ,		November			1
		THE SANSON	2021 Potatoes,	DETENTION		
21003742	10/7/2021	COMPANY	Bakin	CENTER	\$1,080.00	Approved
			November			1
		THE SANSON	2021 Onions,	DETENTION		
21003742	10/7/2021	COMPANY	Spanish,	CENTER	\$1,080.00	Approved
	1 . , ===		November		. ,	1,1 2,2
		THE SANSON	2021 Jumbo	DETENTION		
21003742	10/7/2021	COMPANY	Red Onion	CENTER	\$1,080.00	Approved
	10///2021	COIVII AIVI	Inca Onion	CLIVILIN	71,000.00	hhbioved

			-		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			November			
		THE SANSON	2021 Sweet	DETENTION		
21003742	10/7/2021	COMPANY	Green Pep	CENTER	\$1,080.00	Approved
			November			
			2021			
		THE SANSON	Cucumbers,	DETENTION		
21003742	10/7/2021	COMPANY	Large	CENTER	\$1,080.00	Approved
			November			
		THE SANSON	2021 Celery	DETENTION		
21003742	10/7/2021	COMPANY	Stalks,	CENTER	\$1,080.00	Approved
			November			1
		THE SANSON	2021 Lettuce,	DETENTION		
21003742	10/7/2021	COMPANY	Romain	CENTER	\$1,080.00	Approved
	, ,		November		,	†
		THE SANSON	2021 Cabbage,	DETENTION		
21003742	10/7/2021	COMPANY	Green,	CENTER	\$1,080.00	Approved
			November		7 = / = 0 = 0 = 0	1 4 10 10 10 10 10
		THE SANSON	2021 Carrots,	DETENTION		
21003742	10/7/2021	COMPANY	Fresh w	CENTER	\$1,080.00	Approved
210007 12	10///2021	00111171111	November	OZ.TTZIT	7 1,000.00	7.66.6764
		THE SANSON	2021 Cole Slaw,	DETENTION		
21003742	10/7/2021	COMPANY	Shred	CENTER	\$1,080.00	Approved
210007 12	10///2021	00111171111	564	OZ.TTZIT	7 1,000.00	7.6610100
		BOB BARKER CO	Bar Soap 3.17	DETENTION		
21003745	10/7/2021	INC	oz 72 per case.	CENTER	\$1,933.60	Approved
21003743	10/7/2021	iive	OZ 72 per case.	CENTER	71,555.00	Approved
		BOB BARKER CO	Bar Soap 4.0 oz	DETENTION		
21003745	10/7/2021	INC	72 per case.	CENTER	\$1,933.60	Approved
21003743	10/1/2021	iive	Pergl	RISK MGMT	71,555.00	Approved
21003747	10/7/2021	DANIEL W PERGL	Settlement	SETTLEMENTS	\$2,500.00	Approved
21003747	10/7/2021	MNJ	Settlement	LAW	72,300.00	/ Approved
		TECHNOLOGIES	HP Z2 G5	ENFORCEMENT -		
21003751	10/7/2021	DIRECT INC	Workstation	SHERRIFF	\$1,176.00	Approved
21003/31	10,7,2021	MNJ	VVOIRStation	LAW	71,170.00	Approved
		TECHNOLOGIES		ENFORCEMENT -		
21003751	10/7/2021	DIRECT INC	HP P22h	SHERRIFF	\$1,176.00	Approved
21003/31	10,7,2021	MNJ		JI LIKKII I	71,170.00	Approved
		TECHNOLOGIES	HP ELITEBOOK	SANITARY		
21003755	10/8/2021	DIRECT INC	850 G7	OPERATING	\$4,422.00	Approved
21003/33	10/0/2021	MNJ	030 07	OFERATING	γ4,4∠∠.UU	Approved
		TECHNOLOGIES	HP CARE PACK -	SANITADV		
21003755	10/8/2021	DIRECT INC	5 YEAR 9X5		\$4,422.00	Approved
21003/33	110/0/2021	טואבנו וואנ	12 1EWL 3Y2	OPERATING	74,422.00	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ	Absolute Data			
		TECHNOLOGIES	& Device	SANITARY		
21003755	10/8/2021	DIRECT INC	Securit	OPERATING	\$4,422.00	Approved
	1		TP21-210	CENTRALIZED	, ,	· · ·
		BUCKEYE POWER	Generator	CUSTODIAL		
21003761	10/8/2021	SALES COMPANY	repair and	SERVICES	\$1,381.94	Approved
22000702	10/0/2021	5/1225 551711 / 1111	repair aria	R & B	71,001.5	7,661.01.00
		RAILPROS FIELD	RAILROAD RPL	REGISTRATION TAX		
21003762	10/8/2021	SERVICES INC	FEE	\$7.50	\$1,900.00	Approved
21003702	10/8/2021	SLIVICES IIVC		LAW	\$1,900.00	Approved
		HPM BUSINESS	DJI Mini 2 Fly	ENFORCEMENT -		
24002764	10/0/2021		1	l	64 247 77	A
21003764	10/8/2021	SYSTEMS INC	More-SWAT	SHERRIFF	\$1,317.77	Approved
				LAW		
		HPM BUSINESS	DJI Mini2 360	ENFORCEMENT -	l.	
21003764	10/8/2021	SYSTEMS INC	Propeller Guard		\$1,317.77	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
21003764	10/8/2021	SYSTEMS INC	Shipping	SHERRIFF	\$1,317.77	Approved
				CENTRALIZED		
		INTERIOR SUPPLY		CUSTODIAL		
21003765	10/8/2021	INC	Ceiling Tile	SERVICES	\$1,605.28	Approved
		TRU TRAC SERVICE	Nov 2021 ADA	GENERAL		
21003766	10/8/2021	INC	Ramps	ELECTION	\$1,827.00	Approved
			·	LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003769	10/12/2021	INC	#NAME?	SHERRIFF	\$3,822.80	Approved
	,			LAW	70,022.00	
		VANCE OUTDOORS		ENFORCEMENT -		
21003769	10/12/2021	INC	Bothell External		\$3,822.80	Approved
21003703	10/12/2021		Bothell External	LAW	73,022.00	пррготса
		VANCE OUTDOORS	SBA Oregon	ENFORCEMENT -		
21002760	10/12/2021		1	l	62 022 00	Approved
21003769	10/12/2021	INC	City External	SHERRIFF	\$3,822.80	Approved
		VANCE OUTDOOSS		LAW		
24000=5-	10/10/255	VANCE OUTDOORS	Large-	ENFORCEMENT -	42.022.55	l
21003769	10/12/2021	INC	"SHERIFF"	SHERRIFF	\$3,822.80	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003769	10/12/2021	INC	Small "SHERIFF"	SHERRIFF	\$3,822.80	Approved
				LAW		
		VANCE OUTDOORS	Xtreme IIIA-	ENFORCEMENT -		
21003769	10/12/2021	INC	Ballsitc	SHERRIFF	\$3,822.80	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
21003769	10/12/2021	INC	Soft 5x8	SHERRIFF	\$3,822.80	Approved
21003/03	1-0/12/2021		3311 370	JAILLE MAILLE	73,022.00	I, ibbi o vea

					1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
		CLEVE CHARCOAL		CUSTODIAL		
21003771	10/12/2021	& SALT SUPPLY	bags of ice melt	SERVICES	\$4,987.50	Unreleased
		BOEHRINGER				
		INGELHEIM				
21003773	10/12/2021	ANIMAL HL	Not to Exceed	DOG & KENNEL	\$4,999.00	Unreleased
	,	VANCE OUTDOORS	Sabre Red 3.3oz		+ 1,555155	1
21003781	10/12/2021	INC	foam	JAIL OPERATIONS	\$1,342.50	Approved
21003701	10/12/2021	VANCE OUTDOORS	Sabre Inert	37112 01 210 (110143	71,342.30	Approved
21003781	10/12/2021	INC	3.3oz foam	JAIL OPERATIONS	\$1,342.50	Approved
21003781	10/12/2021	BOB BARKER CO	4 ply-No Nose	JAIL OPERATIONS	\$1,342.30	Approved
21002704	10/12/2021		1 ' '	LAU ODEDATIONS	¢2 C00 00	Ammanad
21003784	10/12/2021	INC	Wire	JAIL OPERATIONS	\$3,680.00	Approved
		LINUTED BENEFIT		CENTRALIZED		
		UNITED RENTALS		CUSTODIAL		1.
21003785	10/12/2021	(NORTH AMERICA)	Portable Potty	SERVICES	\$3,825.00	Approved
			Annual			
			Smartsheet	BOARD OF ELECT		
21003791	10/13/2021	SMARTSHEET INC	Renewal	ADMINISTRATION	\$2,235.00	Approved
		BROWN				
		ENTERPRISE		SHERIFF		
21003793	10/13/2021	SOLUTIONS LLC	shipping	OPERATIONS	\$1,163.06	Approved
		BROWN				
		ENTERPRISE	Samsung 65"	SHERIFF		
21003793	10/13/2021	SOLUTIONS LLC	for media cart	OPERATIONS	\$1,163.06	Approved
		SCHWEBEL BAKING	WHOLE GRAIN	DETENTION		1
21003799	10/13/2021	со	WHITE BREAD	CENTER	\$4,364.16	Approved
	-, -, -		November		, ,	1-1
		SCHWEBEL BAKING	2021 Buns,	DETENTION		
21003799	10/13/2021	CO	Whole Grai	CENTER	\$4,364.16	Approved
21003733	10/15/2021		November	CENTER	7 1,30 1.10	прріотец
		SCHWEBEL BAKING	2021 Buns,	DETENTION		
21002700	10/13/2021	CO			¢4 264 16	Approved
21003799	10/13/2021		Weiner, Wh November	CENTER	\$4,364.16	Approved
		CCHAVEDEL DAVING		DETENTION		
24002700	10/12/2021	SCHWEBEL BAKING	2021 Bread,	DETENTION	64.264.46	
21003799	10/13/2021	СО	Raisin, S	CENTER	\$4,364.16	Approved
		COLUMNED EL SALVINIO	November	DETENTION		
		SCHWEBEL BAKING	2021 12 Inch	DETENTION]
21003799	10/13/2021	СО	Pressed	CENTER	\$4,364.16	Approved
			November			
		SCHWEBEL BAKING	2021 Rye	DETENTION		
21003799	10/13/2021	СО	Bread, 3/4th	CENTER	\$4,364.16	Approved
		SCHWEBEL BAKING	November	DETENTION		
21003799	10/13/2021	со	2021 sub buns	CENTER	\$4,364.16	Approved

		· · · · · · · · · · · · · · · · · · ·		·		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TP21-222	CENTRALIZED		
		OHIO MACHINERY	Generator Load	CUSTODIAL		
21003803	10/13/2021	со	testin	SERVICES	\$2,755.00	Approved
			11" Trifold			1
			Pressure Seal			
21003804	10/13/2021	RR DONNELLEY	Trif	LEGAL	\$3,192.50	Approved
			11" Trifold		, ,	 ' '
			Pressure Seal			
21003804	10/13/2021	RR DONNELLEY	Trif	CHILD SUPPORT	\$3,192.50	Approved
		NATIONAL TRENCH		SANITARY	7 - 7	
21003806	10/13/2021	SAFETY	Hyraulic Struts	OPERATING	\$3,468.15	Unreleased
			2022 Calendar		70,1001	
			Year			
21003814	10/14/2021	DILTEX INC	AAGSK2400 O	ADMINISTRATIVE	\$2,806.08	Approved
	10/11/2021	DIETEX IIVO	7 II (CORE 100 C	7.0111110111,11112	γ2,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			AT-A-GLANCE			
			ITEM			
21003814	10/14/2021	DILTEX INC		ADMINISTRATIVE	\$2,806.08	Approved
21003014	10/14/2021	DIETEXTIVE	2022	ADMINISTRATIVE	72,000.00	Арргочеа
			Appointment			
			Book,AAGG100			
21003814	10/14/2021	DILTEX INC	0	ADMINISTRATIVE	\$2,806.08	Approved
21003814	10/14/2021	DILTEXTING	2022 AT-A-	ADMINISTRATIVE	32,000.00	Approved
			GLANCE			
21002014	10/14/2021	DILTEX INC		A DAMINICED ATIVE	¢2 006 00	Approved
21003814	10/14/2021	DILIEX INC	AAGE45850 or	ADMINISTRATIVE	\$2,806.08	Approved
			AT-A-GLANCE			
24002044	10/14/2021	DIL TEV INC	AAGE71750 or	A DA AIAUCTO ATIVE	¢2 000 00	
21003814	10/14/2021	DILTEX INC	equal	ADMINISTRATIVE	\$2,806.08	Approved
			AT-A-GLANCE			
21002014	10/14/2024	DILTEV INC	AAG7080005 or	A DA AIAUCTO A TIVE	¢2 000 00	A non-resus =1
21003814	10/14/2021	DILTEX INC	equa	ADMINISTRATIVE	\$2,806.08	Approved
			25 combattures	MEDICAL		
21002015	10/14/2021	A DEL CVC INIC	35 centrifuges	EXAMINER-	¢1 250 00	Limnola
21003815	10/14/2021	ADELSYS INC	prev maint serv	OPERATIONS	\$1,250.00	Unreleased
			OF 7678			
		AVEL BOD 5: "	FACTORY			l., ,
	10/10/2000	AXELROD BUICK	AUTHORIZED	MAINTENANCE	40 0=	Needs
21003816	10/14/2021	GMC	REP	GARAGE	\$2,978.85	Approval
			Adobe			
			Programs			
			Annual	BOARD OF ELECT		
21003823	10/14/2021	ZONES INC	Renewal	ADMINISTRATION	\$2,128.20	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Adobe		, ,	1
			Programs			
			Annual	BOARD OF ELECT		
21002022	10/14/2021	ZONEC INC		ADMINISTRATION	¢2 120 20	Annroyad
21003823	10/14/2021	ZONES INC	Renewal		\$2,128.20	Approved
				ELECTRONIC		
			Mobile Device	VOTING	l .	
21003828	10/15/2021	HEXNODE	Management	CONSULTATION	\$2,019.60	Approved
			Lab			
			Refrigerator/Fr	DNA BACKLOG		
21003829	10/15/2021	VWR FUNDING INC	eezer	REDUCTION PROG	\$3,976.09	Approved
			Shipping If	DNA BACKLOG		
21003829	10/15/2021	VWR FUNDING INC	Applicable	REDUCTION PROG	\$3,976.09	Approved
21003023	10/13/2021	VVII ONDING INC	тррпсавіс	REDUCTIONTINGS	73,370.03	/ ipproved
		FISHER SCIENTIFIC		DNA BACKLOG		
24002027	40/45/2024		Contrit		do 274 04	
21003837	10/15/2021	СО	Centrifuge	REDUCTION PROG	\$2,371.04	Approved
		FISHER SCIENTIFIC	Shipping If	DNA BACKLOG		
21003837	10/15/2021	СО	Applicable	REDUCTION PROG	\$2,371.04	Approved
				REGIONAL		
		FISHER SCIENTIFIC	General fund	FORENSIC SCIENCE		
21003837	10/15/2021	lco	budget portion	LAB	\$2,371.04	Approved
	, ,	CUNNINGHAM	Parking Lot	BOARD OF ELECT	, ,	1 ' '
21003844	10/15/2021	PAVING COMPANY	Crack Sealing	ADMINISTRATION	\$4,950.00	Approved
21003044	10/13/2021	TAVING COMMANN	Sealing of	ADIVINISTRATION	7-,550.00	γιρρίονου
		CUNNINGHAM	_	DOARD OF FLECT		
24002045	40/45/2024		Parking Lot	BOARD OF ELECT	¢4 250 00	
21003845	10/15/2021	PAVING COMPANY	Holes	ADMINISTRATION	\$1,350.00	Approved
		NATIONAL TRENCH		SANITARY	l .	
21003846	10/13/2021	SAFETY	Hyraulic Struts	OPERATING	\$3,468.15	Approved
		INTEGRATED				
		PRECISION	License and			
21003858	10/18/2021	SYSTEMS I	Hardware	PUBLIC DEFENDER	\$1,323.67	Approved
				REGIONAL		
		EURTON ELECTRIC	serial number	FORENSIC SCIENCE		
21003873	10/19/2021	CO. INC	2130	LAB	\$2,540.00	Approved
	10, 20, 2021		1	REGIONAL	72,0 10.00	
		EURTON ELECTRIC				
24002072	10/10/2021		2770	FORENSIC SCIENCE	¢2 540 00	
21003873	10/19/2021	CO. INC	serial no 2772	LAB	\$2,540.00	Approved
				REGIONAL		
		EURTON ELECTRIC	Serial number	FORENSIC SCIENCE		
21003873	10/19/2021	CO. INC	7250	LAB	\$2,540.00	Approved
				REGIONAL		
		EURTON ELECTRIC	Serial number	FORENSIC SCIENCE		
21003873	10/19/2021	CO. INC	98060323	LAB	\$2,540.00	Approved
	1-5, 20, 2021	1	1	<u> </u>	1, =,= .5.55	

April 23, 2013 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX	-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
				REGIONAL			
		EURTON ELECTRIC	Serial Number	FORENSIC SCIENCE			
21003873	10/19/2021	CO. INC	2397	LAB	\$2,540.00	Approved	
21003073	10/13/2021	co. nvc	2337	REGIONAL	72,3 10.00	7.6610104	
		EURTON ELECTRIC	Serial Number	FORENSIC SCIENCE			
21002072	10/19/2021				¢2 F40 00	A manage and	
21003873	10/19/2021	CO. INC	3338	LAB	\$2,540.00	Approved	
				REGIONAL			
	1	EURTON ELECTRIC		FORENSIC SCIENCE	l.		
21003873	10/19/2021	CO. INC	shipping	LAB	\$2,540.00	Approved	
		MNJ	HP P22H G4	MEDICAL			
		TECHNOLOGIES	FULL HD LCD	EXAMINER-			
21003874	10/19/2021	DIRECT INC	MONITOR	OPERATIONS	\$1,176.00	Unreleased	
		MNJ		MEDICAL			
		TECHNOLOGIES	HP Z2 G5	EXAMINER-			
21003874	10/19/2021	DIRECT INC	WORKSTATION	OPERATIONS	\$1,176.00	Unreleased	
	-, -, -	PARMA			, ,		
		COMMUNITY	UH Parma-NTE				
21003876	10/19/2021	GENERAL HOSPIT	offsite care	HEALTH CARE	\$1,538.49	Unreleased	
21003870	10/19/2021	GENERAL HOSPIT	onsite care	MULTI-SYSTEM	\$1,336.49	Officieased	
24.002.004	10/10/2021	LULCDETIA DUICCELL			64 024 00		
21003881	10/19/2021	LIUCRETIA RUSSELL	respite	YOUTH CUSTODY	\$1,034.00	Approved	
		INTEGRATED	360 DEGREE				
		PRECISION	INDOOR/OUTD		l.		
21003883	10/19/2021	SYSTEMS I	OOR DOME	FUSION CENTER	\$3,390.90	Approved	
		INTEGRATED					
		PRECISION					
21003883	10/19/2021	SYSTEMS I	AXIS P3248-LV	FUSION CENTER	\$3,390.90	Approved	
		INTEGRATED	ONE YEAR CARE				
		PRECISION	PLUS FOR				
21003883	10/19/2021	SYSTEMS I	XPROTEC	FUSION CENTER	\$3,390.90	Approved	
		INTEGRATED				1	
		PRECISION					
21003883	10/19/2021	SYSTEMS I	XPROTECT	FUSION CENTER	\$3,390.90	Approved	
21003003	10/13/2021	INTEGRATED	AI NOTECT	T OSIGIT CENTER	73,330.30	7.6610100	
		PRECISION	Boxes, Wire				
21002002	10/10/2021		1	CUCION CENTED	¢2 200 00	Annroyed	
21003883	10/19/2021	SYSTEMS I	Mold, Etc.	FUSION CENTER	\$3,390.90	Approved	
		INTEGRATED	DDO 1507				
		PRECISION	PROJECT				
21003883	10/19/2021	SYSTEMS I	MANAGEMENT	FUSION CENTER	\$3,390.90	Approved	
		INTEGRATED					
		PRECISION	INSTALLATION				
21003883	10/19/2021	SYSTEMS I	LABOR	FUSION CENTER	\$3,390.90	Approved	
		CONCORD ROAD					
		EQUIPMENT MFG	Parts Labor 01				
21003885	10/20/2021	INC	fixed leaking,	COUNTY AIRPORT	\$1,243.55	Approved	
	-,,	1 -	1	1	1, =,= :5:55	1 1 1 1 1 1 1 1	

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		APPLIED	4 1 PK LOCT	SANITARY		
		MAINTENANCE	MARINE GR 16	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	OZ	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 12 PK FLEET-	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	FILL	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 10 PK KWIK	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	CUT	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 10 PK KWIK	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	CUT	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	6 1 PK MARINE	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	TERM	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	6 1 PK MARINE	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	TERM	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	4 1 PK 3 GRAM	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	TUBE	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE		REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	2 PK KWIK PAK	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 6 PK HD-	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	WHITE	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 6 PK HD-	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	BLACK	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE		REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	1 10 PK	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE		REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	1 10 PK	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 1 PK KWIK	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	CUT	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 1 PK STEEL	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	REINFORCED	NCE	\$1,772.38	Unreleased

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		APPLIED		SANITARY		
		MAINTENANCE	2 1 PK	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	UNDERWATER	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE	1 1 PK NON-	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	FERROUS	NCE	\$1,772.38	Unreleased
		APPLIED		SANITARY		
		MAINTENANCE		REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	FEE	NCE	\$1,772.38	Unreleased
		APPLIED	. ==	SANITARY	+ -,,,,	1
		MAINTENANCE	1 6 PK RTV	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	BLUE AEROSOL	NCE	\$1,772.38	Unreleased
21003097	10, 21, 2021	APPLIED	6 1 PK LOCT	SANITARY	71,772.30	Jin cicasea
		MAINTENANCE	242 MD ST BLU	REPAIR/MAINTENA		
21003897	10/21/2021	SUPPLIES &	10 M	NCE	\$1,772.38	Unreleased
21003697	10/21/2021		VCA Great	INCE	\$1,772.30	Officieased
21002001	10/21/2021	VCA ANIMAL		DOC 8 KENNEL	61 517 02	Ammanad
21003901	10/21/2021	HOSPITALS INC	Lakes - August	DOG & KENNEL	\$1,517.02	Approved
				DICK GODDARD		
		VCA ANIMAL	VCA Great	BEST FRIENDS		
21003901	10/21/2021	HOSPITALS INC	Lakes - August	FUND	\$1,517.02	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Methanol	FORENSIC SCIENCE		
21003917	10/22/2021	СО	99.8%	LAB	\$2,853.72	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21003917	10/22/2021	СО	Tubes 1.5mL	LAB	\$2,853.72	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Microcentrifuge	FORENSIC SCIENCE		
21003917	10/22/2021	СО	Tubes Pink	LAB	\$2,853.72	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21003917	10/22/2021	со	Aerosol Duster	LAB	\$2,853.72	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21003917	10/22/2021	со	POP-4 Polymer	LAB	\$2,853.72	Approved
	1		<u> </u>	REGIONAL		
		FISHER SCIENTIFIC	Acetic Acid	FORENSIC SCIENCE		
21003917	10/22/2021	со	Glacial	LAB	\$2,853.72	Approved
	-, ,===		Isopropyl	REGIONAL	, ,	1-1
		FISHER SCIENTIFIC	alcohol 2-	FORENSIC SCIENCE		
21003917	10/22/2021	CO	propanol	LAB	\$2,853.72	Approved
21003317	10, 22, 2021		proparior	REGIONAL	72,033.72	, ipproved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002017	10/22/2021		Ethanol		¢2 0E2 72	Approved
21003917	10/22/2021	co	Ethanol	LAB	\$2,853.72	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Microscope	FORENSIC SCIENCE		
21003917	10/22/2021	со	Slides - Corning	LAB	\$2,853.72	Approved
				REGIONAL	, ,	†
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21003917	10/22/2021	со	Slide Mailers	LAB	\$2,853.72	Approved
				REGIONAL	7 - , 5 - 5 - 1	i ip process
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21003917	10/22/2021	CO	Methanol	LAB	\$2,853.72	Approved
21003317	10/22/2021		Methanor	REGIONAL	72,833.72	Арргочец
		FISHER SCIENTIFIC	Puritan Cotton	FORENSIC SCIENCE		
21002017	10/22/2021				¢2 052 72	Ammanad
21003917	10/22/2021	СО	Swabs	LAB	\$2,853.72	Approved
		516115B 6 6 5 5 5 5 5 5 5 5		REGIONAL		
		FISHER SCIENTIFIC	L	FORENSIC SCIENCE		1.
21003917	10/22/2021	СО	fuel surcharge	LAB	\$2,853.72	Approved
				REGIONAL		
		HITACHI HIGH-	Filaments for	FORENSIC SCIENCE		
21003918	10/22/2021	TECH AMERICA	SEM	LAB	\$2,980.00	Approved
				REGIONAL		
		HITACHI HIGH-		FORENSIC SCIENCE		
21003918	10/22/2021	TECH AMERICA	shipping	LAB	\$2,980.00	Approved
		HPM BUSINESS	Mount factory	DETENTION		
21003922	10/22/2021	SYSTEMS INC	rolling TV cart	CENTER	\$1,937.76	Approved
			Annual			
		PETHEALTH	Petfinder			
21003923	10/22/2021	SERVICES USA INC	renewal	DOG & KENNEL	\$1,200.00	Approved
	, ,	SUPREME COURT	REIMBURSEME	VICTIM SAFETY	, ,	1
21003926	10/22/2021	OF OHIO	NT	ENHANCEMENT	\$1,343.27	Approved
		INTEGRATED			7 - 70 101 - 7	1.100.0100.
		PRECISION	M3046-V			
21003929	10/22/2021	SYSTEMS I	(P1975)	CAPITAL PROJECTS	\$3,650,16	Approved
21003323	10/22/2021	INTEGRATED	(1 1373)	C/II TI/IL T NOJECTS	75,050.10	прриотеа
		PRECISION	FIXED DOME W			
21003929	10/22/2021	SYSTEMS I	6 MP SENSOR	CAPITAL PROJECTS	\$3,650.16	Approved
21005929	10/22/2021		6 IVIP SEINSOR	CAPITAL PROJECTS	\$5,050.10	Approved
		INTEGRATED	0.000 1100 1100 1100			
24002020	10/22/222	PRECISION	One year Care	CADITAL BBOLISOTS	da 650 16	
21003929	10/22/2021	SYSTEMS I		CAPITAL PROJECTS	\$3,650.16	Approved
		INTEGRATED	XPROTECT			
		PRECISION	CORPORATE			
21003929	10/22/2021	SYSTEMS I	DEVICE	CAPITAL PROJECTS	\$3,650.16	Approved
		INTEGRATED				
		PRECISION				
21003929	10/22/2021	SYSTEMS I	Miscellaneous	CAPITAL PROJECTS	\$3,650.16	Approved

	_	· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INTEGRATED				
		PRECISION				
21003929	10/22/2021	SYSTEMS I	P1585	CAPITAL PROJECTS	\$3,650.16	Approved
		MID WEST	N. Royalton			
		PRESORT MAILING	Location	GENERAL		
21003935	10/25/2021	SERVI	Change	ELECTION	\$1,054.00	Approved
		ARIES	liquid laundry	DETENTION		
21003939	10/25/2021	DISTRIBUTION	detergent 61.25	CENTER	\$1,466.00	Approved
		ARIES	liquid fabric	DETENTION		
21003939	10/25/2021	DISTRIBUTION	softener 134 fl	CENTER	\$1,466.00	Approved
		ARIES	bleach 1 gallon	DETENTION		
21003939	10/25/2021	DISTRIBUTION	6 per case	CENTER	\$1,466.00	Approved
		COMMONWEALTH		CONSUMER		
		OF	RETURN OF	AFFAIRS GRANTS		
21003946	10/26/2021	MASSACHUSETTS	GRANT FUNDS	OLE	\$3,409.74	Approved
		CONSTANT	EMAIL PLUS	OFC OF THE		
21003959	10/26/2021	CONTACT INC	TOOLKIT	DIRECTOR	\$4,662.00	Unreleased
		JOSHEN PAPER				
21003963	10/26/2021	AND PACKAGING	CASE OF 200	JAIL OPERATIONS	\$2,887.00	Unreleased
			Emergency			
		APCO	Medical			
21003970	10/26/2021	INTERNATIONAL	Dispatch	CECOMS	\$2,805.66	Approved
		APCO				
21003970	10/26/2021	INTERNATIONAL	Shipping	CECOMS	\$2,805.66	Approved
			Cinnamon			
		SYSCO CLEVELAND	Toast Crunch	DETENTION		
21003976	10/27/2021	INC	1oz bowl	CENTER	\$1,912.20	Approved
			Coco Roos of			
		SYSCO CLEVELAND	Coco Puffs 1 oz	DETENTION		
21003976	10/27/2021	INC	b	CENTER	\$1,912.20	Approved
			CEREAL TOTTIE			
		SYSCO CLEVELAND	FROOTIES IR	DETENTION		
21003976	10/27/2021	INC	SIMI	CENTER	\$1,912.20	Approved
			CEREAL APPLIE			
		SYSCO CLEVELAND	ZINGS, APPLE	DETENTION		
21003976	10/27/2021	INC	JAC	CENTER	\$1,912.20	Approved
			FROSTED			
		SYSCO CLEVELAND	FLAKES OR	DETENTION		
21003976	10/27/2021	INC	SIMILAR ITEM	CENTER	\$1,912.20	Approved

			1		1	,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TAMMS			
			MASONRY			
			PAINT PRIMER -	BRIDGE MAIN, &		
21003978	10/27/2021	R L WURZ CO	5	INSPECT.	\$1,495.00	Approved
			SAFETY			
			YELLOW GLOSS	BRIDGE MAIN, &		
21003978	10/27/2021	R L WURZ CO	PAINT - 1G	INSPECT.	\$1,495.00	Approved
				BRIDGE MAIN, &		
21003978	10/27/2021	R L WURZ CO	SHIPPING	INSPECT.	\$1,495.00	Approved
		TEC				
		COMMUNICATIONS		BOARD OF ELECT		
21003980	10/27/2021	INC	BOE Call Center	ADMINISTRATION	\$1,892.30	Approved
		COLLEGE OF	Whole Blood	REGIONAL		
		AMERICAN	Alcohol Prof	FORENSIC SCIENCE		
21003981	10/27/2021	PATHOLOGIS	Test	LAB	\$4,468.24	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	For Toxicology,	FORENSIC SCIENCE		
21003981	10/27/2021	PATHOLOGIS	Criminalistics	LAB	\$4,468.24	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	Drug Facilitated	FORENSIC SCIENCE		
21003981	10/27/2021	PATHOLOGIS	Prof Test	LAB	\$4,468.24	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	Parentage/Rela	FORENSIC SCIENCE		
21003981	10/27/2021	PATHOLOGIS	tion Testing Pro	LAB	\$4,468.24	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	Fuel -	FORENSIC SCIENCE		
21003981	10/27/2021	PATHOLOGIS	Toxicology	LAB	\$4,468.24	Approved
		COLLEGE OF		REGIONAL		
		AMERICAN	Fuel -	FORENSIC SCIENCE		
21003981	10/27/2021	PATHOLOGIS	Parentage	LAB	\$4,468.24	Approved
		LABORATORY	MAINT/CERT	REGIONAL		
		CERTIFICATION	BIOSAFETY	FORENSIC SCIENCE		
21003985	10/27/2021	SERVI	CABINETS	LAB	\$2,036.00	Approved
	-	LABORATORY		REGIONAL		
		CERTIFICATION	MAINT/CERT	FORENSIC SCIENCE		
21003985	10/27/2021	SERVI	FUME HOODS	LAB	\$2,036.00	Approved
	- ,	LABORATORY		REGIONAL	•	 ' '
		CERTIFICATION	MAINT/CERT	FORENSIC SCIENCE		
21003985	10/27/2021	SERVI	CLEAN BENCH	LAB	\$2,036.00	Approved
	, , <u>-</u>	1		CENTRALIZED	. ,	
		JOHNSON	Svc Call Harvard			Needs
21003988	10/27/2021	CONTROLS INC	Garage Auth #	SERVICES	\$1,019.00	Approval
21003300	10,27,2021	CONTROLONING	Carage Autil #	DENVICES.	7 - , 0 - 2 . 0 0	I, the con

	1		- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			98-18 FACTORY			
		BOB GILLINGHAM	AUTHORIZED	MAINTENANCE		Needs
21003991	10/27/2021	FORD	REPAI	GARAGE	\$2,031.47	Approval
				URBAN AREA		1
				SECURITY		
21003992	10/27/2021	WEST MARINE PRO	GPSMAP942XS	INITIATIV	\$3,475.62	Approved
			0.000000	URBAN AREA	70, 0.02	1.00.0100
			LOCATOR-	SECURITY		
21003992	10/27/2021	WEST MARINE PRO	MOB1	INITIATIV	\$3,475.62	Approved
21003332	10/2//2021	WEST WIARRIVET RO	IVIODI	URBAN AREA	73,473.02	Approved
			EPIRB-GLOBAL	SECURITY		
21002002	10/27/2024	VALECT NAADINIE DDO		l	¢2 475 C2	Approved
21003992	10/27/2021	WEST MARINE PRO	FIX V4 Cat II	INITIATIV	\$3,475.62	Approved
				URBAN AREA		
			Throw Lines -	SECURITY		1
21003992	10/27/2021	WEST MARINE PRO	70 Deluxe	INITIATIV	\$3,475.62	Approved
			PFD-IV RING	URBAN AREA		
			W/REFLECT	SECURITY		
21003992	10/27/2021	WEST MARINE PRO	24IN	INITIATIV	\$3,475.62	Approved
				URBAN AREA		
				SECURITY		
21003992	10/27/2021	WEST MARINE PRO	Shipping	INITIATIV	\$3,475.62	Approved
		JACK DOHENY	17-45 SWEEPER			Needs
21003993	10/27/2021	COMPANIES INC	PARTS	YORK YARD	\$1,589.49	Approval
			SAN			
			CONNECTION	SANITARY		
21004000	10/27/2021	BENJAMIN M LANG	FEE REIMB	DISTRICTS	\$1,500.00	Approved
			SAN			
		MATTHEW	CONNECTION	SANITARY		
21004001	10/27/2021	HUMMEL	FEE REIMB	DISTRICTS	\$1,500.00	Approved
	1		SAN		. ,	† ' '
			CONNECTION	SANITARY		
21004002	10/27/2021	FRANK A WICKERT	FEE REIMB	DISTRICTS	\$1,500.00	Approved
				2.3111010	+ 1,550.00	
			Nitro PDF	BOARD OF ELECT		Needs
21004005	10/27/2021	VCLOUD TECH INC		ADMINISTRATION	\$2,800.00	Approval
21007003	10/2//2021	VOLUGE TECHNING	Toyota -	ADMINISTRATION	72,000.00	γιρριοναι
		TOVOTA NAATERIAL	1 '			
21004024	10/20/2024	TOYOTA MATERIAL	electric-for	IAII ODEDATIONS	¢4 200 00	Approved
21004021	10/28/2021	HANDLING OHIO	dock	JAIL OPERATIONS	\$4,200.00	Approved
		LIDAA DUGUNGGG	Desk Chair,	DETENTION		
	10/00/5555	HPM BUSINESS	24/7 Extreme	DETENTION	4. 0]
21004024	10/28/2021	SYSTEMS INC	Use,	CENTER	\$1,847.77	Approved

			-		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		AUTHENTIC	8ft Tablecloths			Needs
21004030	10/28/2021	PROMOTIONS.COM	with Logo	ADMINISTRATION	\$1,739.97	Approval
		AUTHENTIC	10'x10' Canvas			Needs
21004030	10/28/2021	PROMOTIONS.COM	Event Tent	ADMINISTRATION	\$1,739.97	Approval
			1-COLOR			
		AUTHENTIC	PROMOTIONAL			Needs
21004030	10/28/2021	PROMOTIONS.COM	PENS	ADMINISTRATION	\$1,739.97	Approval
		AUTHENTIC	PROMOTIONAL			Needs
21004030	10/28/2021	PROMOTIONS.COM		ADMINISTRATION	\$1,739.97	Approval
					7-7:00:0:	i ip process
		ARIES	150 pr case- for			
21004037	10/29/2021	DISTRIBUTION	inmate meals	JAIL OPERATIONS	\$4,596.00	Approved
2100 1037	10/23/2021	DISTRIBUTION	Factory	37112 01 210 1110113	7 1,550.00	прріотец
		BOB GILLINGHAM	authorized	MAINTENANCE		
21004044	10/29/2021	FORD	dealer repa	GARAGE	\$2,441.95	Approved
21004044	10/29/2021	LAKEWOOD	Lkwd Schools	GARAGE	۶ <u>۷,441</u> .53	Approved
		SCHOOL DISTRICT		DDIMARDY		
21004050	10/20/2021		Custodial	PRIMARY	ća 070 aa	Ammanad
21004050	10/29/2021	TREAS	Expense	ELECTION	\$2,978.22	Approved
		CITY OF	USAR Exercise	CTATE LIGATE AND		
	10/00/0001	CITY OF	OT-BF	STATE HOMELAND	40 004 00	l
21004058	10/29/2021	LAKEWOOD	reimbursem	SECURITY PROJE	\$2,901.93	Unreleased
				CENTRALIZED		
		CLEVE CHARCOAL	Melt-A-Way	CUSTODIAL		1.
21004141	10/18/2021	& SALT SUPPLY	Deicer	SERVICES	\$4,987.50	Approved
		WITMER PUBLIC	Saber Stinger-1			
21003303	9/1/2021	SAFETY GROUP INC	for each jail	JAIL OPERATIONS	\$3,994.80	Approved
		WITMER PUBLIC				
21003303	9/1/2021	SAFETY GROUP INC	FREIGHT	JAIL OPERATIONS	\$3,994.80	Approved
				REGIONAL		
		FISHER SCIENTIFIC	11mm Amber	FORENSIC SCIENCE		
21003308	9/1/2021	со	Glass Vials	LAB	\$4,442.08	Approved
				REGIONAL		
		FISHER SCIENTIFIC	11mm Snap	FORENSIC SCIENCE		
21003308	9/1/2021	со	Caps for vials	LAB	\$4,442.08	Approved
				MEDICAL		
		FISHER SCIENTIFIC	Potassium	EXAMINER-		
21003308	9/1/2021	со	Ferrocyanide	OPERATIONS	\$4,442.08	Approved
	12, -, -022	1	1. 35574	1	17 .,	1.156.0100

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
				MEDICAL				
		FISHER SCIENTIFIC	Benchtop Fume	EXAMINER-				
21003308	9/1/2021	со	Absorbers	OPERATIONS	\$4,442.08	Approved		
				REGIONAL				
		FISHER SCIENTIFIC	Shipping If	FORENSIC SCIENCE				
21003308	9/1/2021	со	Applicable	LAB	\$4,442.08	Approved		
			10 Hours of	REGIONAL				
			Crystal Report	FORENSIC SCIENCE				
21003312	9/1/2021	JUSTICE TRAX INC	Dev	LAB	\$1,500.00	Unreleased		
				MEDICAL	7 = 70 0 0 0 0			
			Single Channel	EXAMINER-				
21003320	9/2/2021	PIPETTE PROS LLC	Pipette Calib	OPERATIONS	\$2,519.32	Unreleased		
121003320	3,2,2021	. II ETTE TROS ELC	. ipette cano	MEDICAL	72,313.32	Jin cicasca		
			multi channel	EXAMINER-				
21003320	9/2/2021	PIPETTE PROS LLC	pipette calib	OPERATIONS	\$2,519.32	Unreleased		
21003320	9/2/2021	MNJ	pipette calib	OPERATIONS	32,313.32	Officieased		
			B3E USB					
24002222	0/2/2024	TECHNOLOGIES		VED DI DO NECO	¢2.040.00	A		
21003322	9/2/2021	DIRECT INC	HEADSETS	VEB BLDG NFSC	\$2,940.00	Approved		
24000040	0 /0 /0004	5050015 1 M/// COM	Wilson	RISK MGMT	44 000 00			
21003340	9/3/2021	FREDDIE L WILSON	Settlement	SETTLEMENTS	\$1,000.00	Approved		
			Election					
		W B MASON CO	Officials	BOARD OF ELECT				
21003345	9/3/2021	INC	Monitors	ADMINISTRATION	\$2,367.68	Approved		
			Timstoll 6USB					
		HPM BUSINESS	Charging	DETENTION				
21003347	9/3/2021	SYSTEMS INC	Station	CENTER	\$1,421.16	Approved		
			Projector					
		HPM BUSINESS	Screen with	DETENTION				
21003347	9/3/2021	SYSTEMS INC	Stand Fo	CENTER	\$1,421.16	Approved		
			Unlimited					
		HPM BUSINESS	Potential Nylon	DETENTION				
21003347	9/3/2021	SYSTEMS INC	Mesh	CENTER	\$1,421.16	Approved		
			Dual Shock 4					
		HPM BUSINESS	Wireless	DETENTION				
21003347	9/3/2021	SYSTEMS INC	Controll	CENTER	\$1,421.16	Approved		
		HPM BUSINESS	Cuisinart WAF-	DETENTION				
21003347	9/3/2021	SYSTEMS INC	150 4 Slice Belg	CENTER	\$1,421.16	Approved		
	1		Indoor drop		•	1		
21003348	9/3/2021	ULINE INC	box 12x5x15	JAIL OPERATIONS	\$3,844.30	Approved		
21003348	9/3/2021	ULINE INC	SHIPPING	JAIL OPERATIONS	\$3,844.30	Approved		
	7, 5, 5, 5		October 2021		, =,= :			
		THE SANSON	Bananas,	DETENTION				
21003354	9/7/2021	COMPANY	Medium R	CENTER	\$2,640.00	Approved		
21003334	31,12021	COIVII AIVI	I vicaiaiii it	CEIVIEN	72,070.00	I, ibbi oven		

			- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		THE SANSON	Yellow Apples,	DETENTION		
21003354	9/7/2021	COMPANY	Fr	CENTER	\$2,640.00	Approved
			October 2021			
		THE SANSON	Apples, Red	DETENTION		
21003354	9/7/2021	COMPANY	Delic	CENTER	\$2,640.00	Approved
			October 2021			
		THE SANSON	Oranges, Fresh,	DETENTION		
21003354	9/7/2021	COMPANY	c	CENTER	\$2,640.00	Approved
			October 2021		,	 ' '
		THE SANSON	Fresh Pears, 95-	DETENTION		
21003354	9/7/2021	COMPANY	1	CENTER	\$2,640.00	Approved
	-,-,		October 2021		, =, = . 5.55	101000
		THE SANSON	Strawberries,	DETENTION		
21003354	9/7/2021	COMPANY	Fre	CENTER	\$2,640.00	Approved
21003331	3,,,2021	CON1171111	October 2021	CEIVIER	72,010.00	прросси
		THE SANSON	Seedless	DETENTION		
21003354	9/7/2021	COMPANY	Watermel	CENTER	\$2,640.00	Approved
21003334	9///2021	COMPANT	October 2021	CLIVILIX	\$2,040.00	Approved
		THE SANSON	Red or Green	DETENTION		
21002254	0/7/2021		Seed		¢2.640.00	Annroyed
21003354	9/7/2021	COMPANY	October 2021	CENTER	\$2,640.00	Approved
		THE CANCON		DETENTION		
24002254	0/7/2024	THE SANSON	Cantaloupe	DETENTION	¢2.640.00	A
21003354	9/7/2021	COMPANY	Melon	CENTER	\$2,640.00	Approved
		THE CANCON	October 2021	DETENTION		
24002254	0/7/2024	THE SANSON	Honeydew	DETENTION	¢2.640.00	
21003354	9/7/2021	COMPANY	Melons,	CENTER	\$2,640.00	Approved
		LEICA	ActivFlo	REGIONAL		
		MICROSYSTEMS	Cassettes for	FORENSIC SCIENCE	4	l
21003356	9/7/2021	INC	Histolo	LAB	\$1,076.46	Unreleased
		LEICA		REGIONAL		
		MICROSYSTEMS		FORENSIC SCIENCE		
21003356	9/7/2021	INC	shipping	LAB	\$1,076.46	Unreleased
		MNJ				
		TECHNOLOGIES	DELL DOCK	INFORMATION		
21003357	9/7/2021	DIRECT INC	WD19S 90W	SERVICES	\$4,240.00	Unreleased
		BUCKEYE POWER	Nov 2021 Halle	GENERAL		
21003360	9/7/2021	SALES COMPANY	Generator	ELECTION	\$1,890.20	Approved
			October 2021			
		GORDON FOOD	Barbeque	DETENTION		
21003369	9/7/2021	SERVICE	potato c	CENTER	\$3,184.14	Approved
			October 2021			
		GORDON FOOD	Cheddar Sour	DETENTION		
			•	CENTER	\$3,184.14	i

		7 ·p· ·· = 0)	1		1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CORDON FOOD	Oatabar 2021	DETENTION		
24002260	0 /7 /2024	GORDON FOOD	October 2021	DETENTION	62 404 44	
21003369	9/7/2021	SERVICE	Variety Chips, 5	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
24002260	0/7/2024	GORDON FOOD	Flamin Hot	DETENTION	62 404 44	A
21003369	9/7/2021	SERVICE	Snack	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
24002260	0/7/2024	GORDON FOOD	Dorito, Nacho	DETENTION	62 404 44	A
21003369	9/7/2021	SERVICE	Che October 2021	CENTER	\$3,184.14	Approved
		GORDON FOOD		DETENTION		
21002260	0/7/2021		Flamin Hot	DETENTION	62 104 14	Ammanad
21003369	9/7/2021	SERVICE	Cheeto	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
21002260	0/7/2021	GORDON FOOD	Snack Mix,	DETENTION	62 104 14	Ammanad
21003369	9/7/2021	SERVICE	Flamin October 2021	CENTER	\$3,184.14	Approved
		CORDON FOOD		DETENTION		
24002260	0/7/2024	GORDON FOOD	Grandma 2 ct.	DETENTION	62 404 44	A
21003369	9/7/2021	SERVICE	ind	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
24002260	0/7/2024	GORDON FOOD	Grandma 2 ct.	DETENTION	62 404 44	A
21003369	9/7/2021	SERVICE	ind October 2021	CENTER	\$3,184.14	Approved
		CORDON FOOD		DETENTION		
21002260	0/7/2021	GORDON FOOD	Funyun Onion	DETENTION	62 104 14	A 10 10 11 0 1
21003369	9/7/2021	SERVICE	Ring	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
24002260	0/7/2024	GORDON FOOD	White Cheddar	DETENTION	62 404 44	A
21003369	9/7/2021	SERVICE	Pop	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
24002260	0/7/2024	GORDON FOOD	Graham Snacks,		62 404 44	A
21003369	9/7/2021	SERVICE	Cr	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
24002260	0/7/2024	GORDON FOOD	Darlington	DETENTION	62 404 44	A
21003369	9/7/2021	SERVICE	Lemon	CENTER	\$3,184.14	Approved
		CORDON FOOD	October 2021	DETENTION		
21002200	0/7/2021	GORDON FOOD	Darlington	DETENTION	¢2 104 14	Ammrassad
21003369	9/7/2021	SERVICE	Oatmea	CENTER	\$3,184.14	Approved
		CORDON 500D	October 2021	DETENTION		
24002252	0/7/2021	GORDON FOOD	Fieldstone,	DETENTION	62.404.44	A
21003369	9/7/2021	SERVICE	Fudge	CENTER	\$3,184.14	Approved
		CORROLLEGGE	October 2021	DETENTION		
24002250	0 /7 /2021	GORDON FOOD	Combos,	DETENTION	62.404.44	
21003369	9/7/2021	SERVICE	variety ,	CENTER	\$3,184.14	Approved

	_	,,	- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	Rice Krispy	DETENTION		
21003369	9/7/2021	SERVICE	Treat	CENTER	\$3,184.14	Approved
			Unit 951 Fac	MAINTENANCE		
21003372	9/7/2021	BEST TRUCK EQUIP	Landscaping	GARAGE	\$3,183.49	Approved
			October 2021			1
		GORDON FOOD	Whole Milk	DETENTION		
21003375	9/7/2021	SERVICE	Mozzar	CENTER	\$2,758.40	Approved
	1.,		October 2021		, ,	1
		GORDON FOOD	Parmesan	DETENTION		
21003375	9/7/2021	SERVICE	Cheese B	CENTER	\$2,758.40	Approved
22000070	3,7,2022	32111102	October 2021	OZ.V.Z.V.	ψ <u>2</u> ,730.10	7.66.0100
		GORDON FOOD	Sharp	DETENTION		
21003375	9/7/2021	SERVICE	Pasteurized	CENTER	\$2,758.40	Approved
21003373	9///2021	SLIVICL	October 2021	CLIVILIX	\$2,738.40	Approved
		GORDON FOOD	Sour Cream,	DETENTION		
21002275	0/7/2021	SERVICE	Grade		¢2.759.40	Approved
21003375	9/7/2021	SERVICE		CENTER	\$2,758.40	Approved
		CORDON FOOD	October 2021	DETENTION		
24000075	0 /7 /0 004	GORDON FOOD	Whole Milk	DETENTION	42 750 40	
21003375	9/7/2021	SERVICE	Ricott	CENTER	\$2,758.40	Approved
			October 2021			
		GORDON FOOD	Tzatziki Sauce,	DETENTION		
21003375	9/7/2021	SERVICE	R	CENTER	\$2,758.40	Approved
			October 2021			
	1	GORDON FOOD	Strawberry	DETENTION	l.	
21003375	9/7/2021	SERVICE	Banana	CENTER	\$2,758.40	Approved
			October 2021			
		GORDON FOOD	Low Fat	DETENTION		
21003375	9/7/2021	SERVICE	Raspberry	CENTER	\$2,758.40	Approved
			October 2021			
		GORDON FOOD	Ready-to-Serve	DETENTION		
21003375	9/7/2021	SERVICE	Ch	CENTER	\$2,758.40	Approved
			October 2021			
		GORDON FOOD	Applesauce	DETENTION		
21003375	9/7/2021	SERVICE	Cups,	CENTER	\$2,758.40	Approved
			October 2021			
		GORDON FOOD	Spring Water,	DETENTION		
21003375	9/7/2021	SERVICE	25	CENTER	\$2,758.40	Approved
		GORDON FOOD	October 2021	DETENTION		
21003375	9/7/2021	SERVICE	Half & Half Liqui		\$2,758.40	Approved
	1.,		October 2021		. ,	1.
		GORDON FOOD	French Vanilla	DETENTION		
21003375	9/7/2021	SERVICE	Cr	CENTER	\$2,758.40	Approved
21003373	37772021	JOEN VICE	<u> C'</u>	CLIVILIN	72,730.70	I, ibbi oved

	<u> </u>		1	· 	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	Hazelnut Liquid	DETENTION		
21003375	9/7/2021	SERVICE	С	CENTER	\$2,758.40	Approved
			October 2021			
		GORDON FOOD	American	DETENTION		
21003375	9/7/2021	SERVICE	Potato S	CENTER	\$2,758.40	Approved
			October 2021			
		GORDON FOOD	Cream Cheese,	DETENTION		
21003375	9/7/2021	SERVICE	Por	CENTER	\$2,758.40	Approved
	-, , -		October 2021		, , , , ,	
		GORDON FOOD	Large White	DETENTION		
21003375	9/7/2021	SERVICE	Eggs,	CENTER	\$2,758.40	Approved
21003373	3/1/2021	SERVICE	October 2021	CENTEN	72,730.10	7 tpproved
		GORDON FOOD	Margarine,	DETENTION		
21003375	9/7/2021	SERVICE	Oleo,	CENTER	\$2,758.40	Approved
21003373	3/1/2021	JERVICE	October 2021	CLIVILIX	32,730.40	Approved
			Milk, 1/2 pint,	DETENTION		
21002276	0/7/2021	DODDEN DAIDY			¢2 202 00	A 10 10 10 10 10 10
21003376	9/7/2021	BORDEN DAIRY	H	CENTER	\$3,392.00	Approved
			October 2021	DETENTION.		
			Milk,	DETENTION		1.
21003376	9/7/2021	BORDEN DAIRY	Homogenized	CENTER	\$3,392.00	Approved
			October 2021			
		GORDON FOOD	Prune juice ,	DETENTION	l.	
21003377	9/7/2021	SERVICE	100	CENTER	\$2,030.95	Approved
			October 2021			
		GORDON FOOD	Orange juice,	DETENTION		
21003377	9/7/2021	SERVICE	100	CENTER	\$2,030.95	Approved
		GORDON FOOD	October 2021	DETENTION		
21003377	9/7/2021	SERVICE	Cranberry juice,	CENTER	\$2,030.95	Approved
			October 2021			
		GORDON FOOD	Apple juice,	DETENTION		
21003377	9/7/2021	SERVICE	100%	CENTER	\$2,030.95	Approved
			October 2021			
		GORDON FOOD	Grape 100%	DETENTION		
21003377	9/7/2021	SERVICE	single	CENTER	\$2,030.95	Approved
			October 2021			
		GORDON FOOD	Fruit Punch	DETENTION		
21003377	9/7/2021	SERVICE	100%	CENTER	\$2,030.95	Approved
	1,,-		October 2021		. ,	1
		GORDON FOOD	Ice Cream Cup,	DETENTION		
21003378	9/7/2021	SERVICE	Va	CENTER	\$2,523.54	Approved
21003370	3/ // 2021	JERVICE	l v a	CLIVILIN	72,323.34	Lybhioven

	_		- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	Ice Cream Cup,	DETENTION		
21003378	9/7/2021	SERVICE	Ch	CENTER	\$2,523.54	Approved
21003376	3/1/2021	JERVICE	October 2021	CENTER	72,323.34	Approved
		GORDON FOOD		DETENTION		
24000070	0 /7 /0004		Ice Cream Cup,	DETENTION	42 522 54	
21003378	9/7/2021	SERVICE	St	CENTER	\$2,523.54	Approved
			October 2021			
		GORDON FOOD	Sherbert Cup,	DETENTION		
21003378	9/7/2021	SERVICE	Ora	CENTER	\$2,523.54	Approved
			October 2021			
		GORDON FOOD	Sweet Potato	DETENTION		
21003378	9/7/2021	SERVICE	Pie	CENTER	\$2,523.54	Approved
	1		October 2021		•	† · ·
		GORDON FOOD	Ice Cream,	DETENTION		
21003378	9/7/2021	SERVICE	Super	CENTER	\$2,523.54	Approved
21003378	9/1/2021	SERVICE		CENTER	\$2,323.34	Approved
			October 2021			
		GORDON FOOD	Whole Frozen	DETENTION		
21003378	9/7/2021	SERVICE	Frui	CENTER	\$2,523.54	Approved
		GORDON FOOD	October 2021	DETENTION		
21003378	9/7/2021	SERVICE	Luigi 3 Variety P	CENTER	\$2,523.54	Approved
			October 2021			
		GORDON FOOD	Apple Pie, Chef	DETENTION		
21003378	9/7/2021	SERVICE	Р	CENTER	\$2,523.54	Approved
21003370	3,7,2021	GORDON FOOD	October 2021	DETENTION	72,323.31	Approved
21003378	9/7/2021	SERVICE	Luigi's Italian C	CENTER	\$2,523.54	Approved
21003378	9/ // 2021	SERVICE		CENTER	\$2,525.54	Approved
			October 2021			
		GORDON FOOD	Ice cream	DETENTION		
21003378	9/7/2021	SERVICE	Sandwi	CENTER	\$2,523.54	Approved
			October 2021			
		GORDON FOOD	Potatoes,	DETENTION		
21003379	9/7/2021	SERVICE	Baking	CENTER	\$1,386.09	Approved
			October 2021			
		GORDON FOOD	Onions,	DETENTION		
21003379	9/7/2021	SERVICE	Spanish,	CENTER	\$1,386.09	Approved
	3,,,2021		October 2021	CEITIEN	7 1,000.00	, ipproved
		CORDON FOOD		DETENTION		
24002270	0/7/2024	GORDON FOOD	Jumbo Red	DETENTION	¢4 20C 20	
21003379	9/7/2021	SERVICE	Onions,	CENTER	\$1,386.09	Approved
			October 2021			
		GORDON FOOD	Sweet Green	DETENTION		
21003379	9/7/2021	SERVICE	Peppe	CENTER	\$1,386.09	Approved
			October 2021			
		GORDON FOOD	Cucumbers,	DETENTION		
21003379	9/7/2021	SERVICE	Large,	CENTER	\$1,386.09	Approved
	37.72021	13232	1 9-,		T =,000.00	Jpp. 0 t c a

r		· .p /			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	October 2021	DETENTION		
21003379	9/7/2021	SERVICE	Celery Stalks, Fr	CENTER	\$1,386.09	Approved
			October 2021			
		GORDON FOOD	Lettuce,	DETENTION		
21003379	9/7/2021	SERVICE	Romaine,	CENTER	\$1,386.09	Approved
			October 2021			
		GORDON FOOD	Cabbage,	DETENTION		
21003379	9/7/2021	SERVICE	Green, U	CENTER	\$1,386.09	Approved
			October 2021			
		GORDON FOOD	Carrots, Fresh	DETENTION		
21003379	9/7/2021	SERVICE	w/	CENTER	\$1,386.09	Approved
			October 2021			1
		GORDON FOOD	Cole Slaw,	DETENTION		
21003379	9/7/2021	SERVICE	Shredd	CENTER	\$1,386.09	Approved
	1		October 2021		,	1
		GORDON FOOD	Whole Grain	DETENTION		
21003380	9/7/2021	SERVICE	Elbow	CENTER	\$1,439.45	Approved
	0,7,7=0==				+ -,	1.466.0100
		GORDON FOOD	October 2021	DETENTION		
21003380	9/7/2021	SERVICE	Noodles, egg, .5		\$1,439.45	Approved
21003300	3/1/2021	JERVICE	140001103, 088, 13	CENTER	71,433.43	πρριονέα
		GORDON FOOD	October 2021	DETENTION		
21003380	9/7/2021	SERVICE	Traditional Stuff		\$1,439.45	Approved
21003380	3/1/2021	SERVICE	October 2021	CLIVILIX	71,433.43	Approved
		GORDON FOOD	Scalloped	DETENTION		
21003380	9/7/2021	SERVICE	Potatoe	CENTER	\$1,439.45	Approved
21003360	9/7/2021	SERVICE		CENTER	\$1,459.45	Approved
		GORDON FOOD	October 2021 Dried Mashed	DETENTION		
21002280	0/7/2021	SERVICE		CENTER	\$1,439.45	Approved
21003380	9/7/2021	SERVICE	Pota October 2021	CENTER	\$1,459.45	Approved
		CORDON FOOD		DETENTION		
24002200	0 /7 /2024	GORDON FOOD	10 Inch	DETENTION	Ć4 420 4E	
21003380	9/7/2021	SERVICE	Spaghetti	CENTER	\$1,439.45	Approved
		CORROLLEGGE	October 2021	DETENTION		
24.002222	0 /7 /000 1	GORDON FOOD	10 Inch	DETENTION	64 422 :-	
21003380	9/7/2021	SERVICE	Linguine	CENTER	\$1,439.45	Approved
			October 2021			1
		GORDON FOOD	Rigatoni pasta.	DETENTION		1.
21003380	9/7/2021	SERVICE	2	CENTER	\$1,439.45	Approved
			October 2021			
		GORDON FOOD	au Gratin	DETENTION		
21003380	9/7/2021	SERVICE	Potatoe	CENTER	\$1,439.45	Approved

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
			October 2021					
		GORDON FOOD	Macroni Elbow,	DETENTION				
21003380	9/7/2021	SERVICE	4/	CENTER	\$1,439.45	Approved		
			October 2021					
		GORDON FOOD	Fettuccine	DETENTION				
21003380	9/7/2021	SERVICE	Pasta,	CENTER	\$1,439.45	Approved		
			October 2021			 		
		GORDON FOOD	Spaetzle	DETENTION				
21003380	9/7/2021	SERVICE	Dumpling	CENTER	\$1,439.45	Approved		
	0,1,2022		October 2021		7 = 7 : 0 0 : : 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		GORDON FOOD	Mexican,	DETENTION				
21003380	9/7/2021	SERVICE	Brown wh	CENTER	\$1,439.45	Approved		
21003300	3,7,2021	JERVICE	October 2021	CLIVILIN	7 1,733.73	, ipproved		
		GORDON FOOD	Brown Rice,	DETENTION				
21003380	9/7/2021	SERVICE	Parbr	CENTER	\$1,439.45	Approved		
21005380	9///2021	SERVICE	October 2021	CENTER	\$1,459.45	Approved		
		CORRON FOOR		DETENTION				
24000004	0 /7 /2024	GORDON FOOD	Lemon	DETENTION	42 255 22	l		
21003381	9/7/2021	SERVICE	Cookie,shel	CENTER	\$2,265.33	Approved		
			October 2021					
	1	GORDON FOOD	Chocolate Chip	DETENTION	l.			
21003381	9/7/2021	SERVICE	Со	CENTER	\$2,265.33	Approved		
			October 2021					
		GORDON FOOD	Original Potato	DETENTION				
21003381	9/7/2021	SERVICE	С	CENTER	\$2,265.33	Approved		
		GORDON FOOD	October 2021	DETENTION				
21003381	9/7/2021	SERVICE	Tortilla Chips, y	CENTER	\$2,265.33	Approved		
			October 2021					
		GORDON FOOD	Oatmeal Raisin,	DETENTION				
21003381	9/7/2021	SERVICE	С	CENTER	\$2,265.33	Approved		
			October 2021					
		GORDON FOOD	Chocolate Chip	DETENTION				
21003381	9/7/2021	SERVICE	со	CENTER	\$2,265.33	Approved		
			October 2021					
		GORDON FOOD	Oatmeal	DETENTION				
21003381	9/7/2021	SERVICE	cookie, s	CENTER	\$2,265.33	Approved		
	1		October 2021			1		
		GORDON FOOD	Chocolate chip	DETENTION				
21003381	9/7/2021	SERVICE	co	CENTER	\$2,265.33	Approved		
	-, -,		October 2021		, _,_55.55	1-1-1-1-1-1		
		GORDON FOOD	Peanut Butter	DETENTION				
21003381	9/7/2021	SERVICE	coo	CENTER	\$2,265.33	Approved		
21003361	3///2021	JENVICE	October 2021	CLIVILIN	72,203.33	12hbi oven		
		CORDON FOOD		DETENTION				
21002201	0/7/2024	GORDON FOOD	Whipped	DETENTION	¢2.265.22	Approved		
21003381	9/7/2021	SERVICE	Topping,	CENTER	\$2,265.33	Approved		

	1	1	T	In 0 n	ı	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	Cake Dessert	DETENTION		
21003381	9/7/2021	SERVICE	Cups	CENTER	\$2,265.33	Approved
			October 2021			
		GORDON FOOD	Ready-to-Serve	DETENTION		
21003381	9/7/2021	SERVICE	Ва	CENTER	\$2,265.33	Approved
			October 2021			1
		GORDON FOOD	Honey Graham	DETENTION		
21003381	9/7/2021	SERVICE	Crac	CENTER	\$2,265.33	Approved
	1,,		October 2021		, ,	1
		GORDON FOOD	Saltine	DETENTION		
21003381	9/7/2021	SERVICE	Crackers,	CENTER	\$2,265.33	Approved
	37.72021	oz	October 2021	OENTEN.	<i>\$2,203.00</i>	7.66.0100
		GORDON FOOD	Peaches, Diced,	DETENTION		
21003382	9/7/2021	SERVICE	li cacines, Dieca,	CENTER	\$2,346.38	Approved
21003382	3/1/2021	JERVICE		CLIVILIX	72,340.30	Approved
		GORDON FOOD	October 2021	DETENTION		
21002202	0/7/2021				¢2 246 29	Annroyad
21003382	9/7/2021	SERVICE	Peaches, Slices,	CENTER	\$2,346.38	Approved
		CORDON FOOD	October 2021	DETENTION		
	0 /= /0.00 /	GORDON FOOD	Pears, Diced,	DETENTION		1
21003382	9/7/2021	SERVICE	Lig	CENTER	\$2,346.38	Approved
		GORDON FOOD	October 2021	DETENTION	l.	
21003382	9/7/2021	SERVICE	Pears, Halves, Li	CENTER	\$2,346.38	Approved
		GORDON FOOD	October 2021	DETENTION		
21003382	9/7/2021	SERVICE	Fruit Cocktail, L	CENTER	\$2,346.38	Approved
			October 2021			
		GORDON FOOD	Pineapples,	DETENTION		
21003382	9/7/2021	SERVICE	Slice	CENTER	\$2,346.38	Approved
			October 2021			
		GORDON FOOD	Pineapple	DETENTION		
21003382	9/7/2021	SERVICE	Chunked	CENTER	\$2,346.38	Approved
			October 2021			
		GORDON FOOD	Mustard, Salad	DETENTION		
21003383	9/7/2021	SERVICE	St	CENTER	\$2,425.20	Approved
			October 2021			
		GORDON FOOD	Creamy Italian	DETENTION		
21003383	9/7/2021	SERVICE	Dr	CENTER	\$2,425.20	Approved
	-, ,		October 2021		, , ==:==	1-1
		GORDON FOOD	Ranch Dressing,	DETENTION		
21003383	9/7/2021	SERVICE	G	CENTER	\$2,425.20	Approved
21003303	3///2021	JEIVVICE	اح	CLIVILIN	74,743.20	Tubblosen

		· = - ,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	French	DETENTION		
21003383	9/7/2021	SERVICE	Dressing,	CENTER	\$2,425.20	Approved
			October 2021			
		GORDON FOOD	Whipped Salad	DETENTION		
21003383	9/7/2021	SERVICE	Dre	CENTER	\$2,425.20	Approved
			October 2021			
		GORDON FOOD	Ketchup, #10,	DETENTION		
21003383	9/7/2021	SERVICE	6/C	CENTER	\$2,425.20	Approved
			October 2021			
		GORDON FOOD	Open Pit BBQ	DETENTION		
21003383	9/7/2021	SERVICE	Sauc	CENTER	\$2,425.20	Approved
			October 2021			
		GORDON FOOD	Teriyaki Sauce,	DETENTION		
21003383	9/7/2021	SERVICE	1	CENTER	\$2,425.20	Approved
			October 2021		, ,	†
		GORDON FOOD	Franks RedHot	DETENTION		
21003383	9/7/2021	SERVICE	sau	CENTER	\$2,425.20	Approved
	37.7.2022		October 2021		γ =) := σ := σ	1.100.0100
		GORDON FOOD	Tartar Sauce,	DETENTION		
21003383	9/7/2021	SERVICE	Pac	CENTER	\$2,425.20	Approved
21003303	3/1/2021	SERVICE	October 2021	CENTEN	72, 123.20	ripproved
		GORDON FOOD	Ketchup,	DETENTION		
21003383	9/7/2021	SERVICE	Packets,	CENTER	\$2,425.20	Approved
21003303	3/1/2021	JERVICE	October 2021	CENTEN	72, 123.20	ripproved
		GORDON FOOD	Mustard,	DETENTION		
21003383	9/7/2021	SERVICE	Packets,	CENTER	\$2,425.20	Approved
21003303	3/1/2021	JERVICE	October 2021	CENTER	72,423.20	Арргочец
		GORDON FOOD	Mayonnaise,	DETENTION		
21003383	9/7/2021	SERVICE	Packe	CENTER	\$2,425.20	Approved
21003383	3/1/2021	JERVICE	October 2021	CLIVILIX	72,423.20	Approved
		GORDON FOOD	Hot Sauce,	DETENTION		
21002202	0/7/2021	SERVICE	Packet	CENTER	¢2.42E.20	Approved
21003383	9/7/2021	SERVICE	October 2021	CENTER	\$2,425.20	Approved
		CORDON FOOD		DETENTION		
21002202	0/7/2024	GORDON FOOD	Taco Sauce,	DETENTION	¢2.425.20	Approved
21003383	9/7/2021	SERVICE	Packe	CENTER	\$2,425.20	Approved
		CORDON FOOD	October 2021	DETENTION		
24002202	0/7/2024	GORDON FOOD	BBQ sauce	DETENTION	¢2.425.20	
21003383	9/7/2021	SERVICE	Dipping	CENTER	\$2,425.20	Approved
		CORROLLEGGE	0.1.1. 2224	DETENTION		
	0 /= /0 :	GORDON FOOD	October 2021	DETENTION	40 40]
21003383	9/7/2021	SERVICE	Italian Dressing,	CENTER	\$2,425.20	Approved

r		,			1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	Marzetti Cole	DETENTION		
21003383	9/7/2021	SERVICE	Sla	CENTER	\$2,425.20	Approved
			October 2021			
		GORDON FOOD	Pickles Spears/	DETENTION		
21003383	9/7/2021	SERVICE	Κ	CENTER	\$2,425.20	Approved
			October 2021			
		GORDON FOOD	M&M variety	DETENTION		
21003391	9/8/2021	SERVICE	pack/	CENTER	\$1,463.70	Approved
			October 2021			
		GORDON FOOD	Reese's Cups,	DETENTION		
21003391	9/8/2021	SERVICE	12	CENTER	\$1,463.70	Approved
			October 2021		,	†
		GORDON FOOD	Starburst, 10	DETENTION		
21003391	9/8/2021	SERVICE	box	CENTER	\$1,463.70	Approved
	-,-,-		October 2021	-	, ,	1 1 1 1 1 1
		GORDON FOOD	Sour Patch Kids	DETENTION		
21003391	9/8/2021	SERVICE	0	CENTER	\$1,463.70	Approved
	3, 3, 2022		October 2021		γ = γ : σσ : γ σ	1.100.0100
		GORDON FOOD	Twizzlers,	DETENTION		
21003391	9/8/2021	SERVICE	60/.50	CENTER	\$1,463.70	Approved
21003331	3/0/2021	SERVICE	007.50	CENTEN	71,103.70	/ ipproved
		GORDON FOOD	October 2021	DETENTION		
21003391	9/8/2021	SERVICE	Fruit Roll-Ups, B		\$1,463.70	Approved
21003331	3/0/2021	SERVICE	October 2021	CENTEN	71,103.70	/ ipproved
		GORDON FOOD	Powdered	DETENTION		
21003392	9/8/2021	SERVICE	Sugar Sw	CENTER	\$3,052.78	Approved
21003332	3/0/2021	JERVICE	October 2021	CENTER	73,032.70	Арргочец
		GORDON FOOD	Powdered	DETENTION		
21003392	9/8/2021	SERVICE	Sugar Sw	CENTER	\$3,052.78	Approved
21003332	3/8/2021	JERVICE	October 2021	CLIVILIX	73,032.76	Approved
		GORDON FOOD	Powdered	DETENTION		
21003392	9/8/2021	SERVICE	Sugar Sw	CENTER	\$3,052.78	Approved
21003332	3/0/2021	JENVICE	October 2021	CLIVILIN	73,032.70	Approved
		GORDON FOOD	Powdered	DETENTION		
21003392	9/8/2021	SERVICE		DETENTION CENTER	\$3,052.78	Approved
Z100222Z	3/0/2021	SERVICE	Sugar Sw October 2021	CENTER	بعر,U32./8	Approved
		CORDON FOOD		DETENTION		
21002202	0/8/2024	GORDON FOOD	Powdered	DETENTION	¢2.052.70	Ammanus
21003392	9/8/2021	SERVICE	Sugar Sw	CENTER	\$3,052.78	Approved
		CORDON 5005	October 2021	DETENTION		
24002222	0 /0 /0001	GORDON FOOD	Berry Blue	DETENTION	62.052.72	
21003392	9/8/2021	SERVICE	Gelati	CENTER	\$3,052.78	Approved

			- Colober 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	Coffee Ground	DETENTION		
21003392	9/8/2021	SERVICE	Spe	CENTER	\$3,052.78	Approved
21003332	3/0/2021	SERVICE	October 2021	CENTER	75,052.70	Approved
		GORDON FOOD	Brown Gravy	DETENTION		
24002202	0 /0 /2024		1		¢2.052.70	
21003392	9/8/2021	SERVICE	Mix,	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Pork Gravy Mix,			
21003392	9/8/2021	SERVICE	1	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Chicken Gravy	DETENTION		
21003392	9/8/2021	SERVICE	Mix	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Turkey Gravy	DETENTION		
21003392	9/8/2021	SERVICE	Mix,	CENTER	\$3,052.78	Approved
21003332	3/0/2021	SERVICE	October 2021	CENTER	73,032.70	Дрргочец
		CORDON FOOD		DETENTION		
	0 /0 /0 00 4	GORDON FOOD	Chicken Base,	DETENTION		
21003392	9/8/2021	SERVICE	Con	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Beef Base,	DETENTION		
21003392	9/8/2021	SERVICE	Concen	CENTER	\$3,052.78	Approved
		GORDON FOOD	October 2021	DETENTION		
21003392	9/8/2021	SERVICE	lodized Salt, 25	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Ground Black	DETENTION		
21003392	9/8/2021	SERVICE	Рерр	CENTER	\$3,052.78	Approved
	37072022	32.11102	October 2021	CENTEN	43,032.70	7.66.6164
		GORDON FOOD	Garlic Powder	DETENTION		
21003392	0/9/2021	SERVICE		CENTER	¢2.052.79	Approved
21003392	9/8/2021	SERVICE	Spi	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Garlic Powder	DETENTION	l.	
21003392	9/8/2021	SERVICE	Spi	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Taco & Tostada	DETENTION		
21003392	9/8/2021	SERVICE	Se	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Chili Powder	DETENTION		
21003392	9/8/2021	SERVICE	Spic	CENTER	\$3,052.78	Approved
	5,5,2521		October 2021		7.5,552.76	
		GORDON FOOD	Ground Cumin	DETENTION		
21002202	0/9/2021				¢2.052.70	Annessee
21003392	9/8/2021	SERVICE	Seed	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Onion Powder	DETENTION		
21003392	9/8/2021	SERVICE	Spic	CENTER	\$3,052.78	Approved

		1			1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October 2021			
		GORDON FOOD	Curry Powder,	DETENTION		
21003392	9/8/2021	SERVICE	1/1	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Italian	DETENTION		
21003392	9/8/2021	SERVICE	Seasoning	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Nutmeg,	DETENTION		
21003392	9/8/2021	SERVICE	Ground, 1	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Ground	DETENTION		
21003392	9/8/2021	SERVICE	Cinnamon S	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Grape/Mixed	DETENTION		
21003392	9/8/2021	SERVICE	Fruit	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Poultry	DETENTION		
21003392	9/8/2021	SERVICE	Seasoning	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Equal, sugar	DETENTION		
21003392	9/8/2021	SERVICE	Subs	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Splenda, sugar	DETENTION		
21003392	9/8/2021	SERVICE	Su	CENTER	\$3,052.78	Approved
			October 2021			
		GORDON FOOD	Honey Maid	DETENTION		
21003393	9/8/2021	SERVICE	Graham	CENTER	\$1,601.69	Approved
			October			
		GORDON FOOD	2021Ready-to-	DETENTION		
21003393	9/8/2021	SERVICE	Use Choco	CENTER	\$1,601.69	Approved
			October			
		GORDON FOOD	2021Ready-to-	DETENTION		
21003393	9/8/2021	SERVICE	Use Cream	CENTER	\$1,601.69	Approved
			October			
		GORDON FOOD	2021Vanilla	DETENTION		
21003393	9/8/2021	SERVICE	Wafers, Sh	CENTER	\$1,601.69	Approved
			October			
		GORDON FOOD	2021Mini	DETENTION		
21003393	9/8/2021	SERVICE	Marshmallows,	CENTER	\$1,601.69	Approved
			October			
		GORDON FOOD	2021Brown	DETENTION		
21003393	9/8/2021	SERVICE	Sugar 12/2lb	CENTER	\$1,601.69	Approved

r		1			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			October			
		GORDON FOOD	2021Imitation	DETENTION		
21003393	9/8/2021	SERVICE	Vanilla	CENTER	\$1,601.69	Approved
			October 2021			
		GORDON FOOD	Clear Canola	DETENTION		
21003393	9/8/2021	SERVICE	Oil,	CENTER	\$1,601.69	Approved
			October 2021			
		GORDON FOOD	Fine White	DETENTION		
21003393	9/8/2021	SERVICE	Sugar,	CENTER	\$1,601.69	Approved
			October 2021			
		GORDON FOOD	Fudge Brownie	DETENTION		
21003393	9/8/2021	SERVICE	Mix	CENTER	\$1,601.69	Approved
	1		October 2021		, ,	†
		GORDON FOOD	Sugar Packets,	DETENTION		
21003393	9/8/2021	SERVICE	20	CENTER	\$1,601.69	Approved
	10,0,000		October 2021		7 = 7 = 2 = 1 = 2	1 10 10 10 10 10
		GORDON FOOD	Red Marachino	DETENTION		
21003393	9/8/2021	SERVICE	Che	CENTER	\$1,601.69	Approved
21003333	3/0/2021	SERVICE	October 2021	CENTEN	71,001.03	пррготеа
		GORDON FOOD	Pan Release	DETENTION		
21003393	9/8/2021	SERVICE	Food	CENTER	\$1,601.69	Approved
21003333	3/0/2021	SERVICE	October 2021	CENTER	71,001.05	Арргочеа
		GORDON FOOD	Unbaked 10 x	DETENTION		
21003393	9/8/2021	SERVICE	10 I	CENTER	\$1,601.69	Approved
21003333	3/0/2021	SERVICE	October 2021	CENTER	71,001.05	Арргочеа
		GORDON FOOD	Cinnamon	DETENTION		
21003394	9/8/2021	SERVICE	Twist, R	CENTER	\$1,964.70	Approved
21003334	3/8/2021	JERVICE	October 2021	CLIVILIX	71,304.70	Approved
		GORDON FOOD	Frosted Flakes,	DETENTION		
21003394	9/8/2021	SERVICE	R	CENTER	\$1,964.70	Approved
21003394	9/8/2021	JERVICE	October 2021	CENTER	\$1,304.70	Approved
		CORDON FOOD		DETENTION		
21002204	0/9/2021	GORDON FOOD	Apple Zings	DETENTION	¢1 064 70	Approved
21003394	9/8/2021	SERVICE	Cerea	CENTER	\$1,964.70	Approved
		CORDON 5005	October 2021	DETENTION		
21002204	0/0/2024	GORDON FOOD	Tootie Frooties	DETENTION	¢1.004.70	A m m :: = : : : 1
21003394	9/8/2021	SERVICE	C	CENTER	\$1,964.70	Approved
		CORROLLEGGE	October 2021	DETENTION		
	0 /0 /0 :	GORDON FOOD	Honey Nut	DETENTION	.]
21003394	9/8/2021	SERVICE	Cheeri	CENTER	\$1,964.70	Approved
		MNJ		SECURITY AND		
		TECHNOLOGIES	Microsoft	DISASTER	[.	
21003402	9/8/2021	DIRECT INC	Surface Laptop	RECOVERY	\$3,248.00	Approved

April 25, 2015 - October 51, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
				CENTRALIZED				
		ADVANCE OHIO	Advertising for	CUSTODIAL				
21003403	9/8/2021	MEDIA LLC	Old Juvenile	SERVICES	\$4,609.28	Approved		
		WKYC GANNETT CO		OFC OF THE				
21003414	9/9/2021	INC	Digital Ads	DIRECTOR	\$1,912.50	Unreleased		
		U S DEPARTMENT		FINANCIAL				
21003416	9/9/2021	OF TREASURY	IRS Filing Fee	REPORTING	\$1,260.00	Approved		
				SANITARY	. ,	1		
21003418	9/9/2021	CORE & MAIN LP	FILTER CLOTH	OPERATING	\$1,375.00	Unreleased		
	-,-,		Legal File	MEDICAL	, , , , , , , , , , , , , , , , , , , ,			
		INDEPENDENCE	Jackets w/	EXAMINER-				
21003422	9/9/2021	BUSINESS SUPPLY	Windows	OPERATIONS	\$1,750.00	Unreleased		
	7,5,7=0==		FACTORY		7 = 7. 5 5. 6 5	1		
				SANITARY		Needs		
21003424	9/9/2021	ALT SALES CORP	714	OPERATING	\$1,381.76	Approval		
21005424	3/3/2021	ACHIEVEMENT	7 - 7	OI LIVIIIIVO	71,301.70	Дриоча		
		CENTER FOR	camp and horse	 NALII TI_SVSTENA				
21003428	9/9/2021	CHILDRE	riding	YOUTH CUSTODY	\$4,426.00	Approved		
21003428	3/3/2021	CHILDILL	Tiuling	100111	34,420.00	Approved		
		YMCA OF GREATER	family	MULTI-SYSTEM				
21002420	0/0/2021		· ·		¢1 260 00	Annroyed		
21003430	9/9/2021	CLEVELAND	membership	YOUTH CUSTODY	\$1,260.00	Approved		
21002425	0/10/2021	CALLCING	5 Pk Tranzport Hoods	LAU ODEDATIONS	¢1 200 00	A 10 10 10 10 10 10		
21003435 21003435	9/10/2021	GALLS INC		JAIL OPERATIONS	\$1,360.00	Approved		
21003435	9/10/2021	GALLS INC	shipping	JAIL OPERATIONS	\$1,360.00	Approved		
		INTERSTATE		CANUTADY				
24002444	0/40/2024	SAFETY & SERVICE	D' I	SANITARY	64.000.40			
21003441	9/10/2021	СО	River rock	OPERATING	\$4,898.10	Approved		
			Maxi pad 	DETENTION.				
		ARIES	sanitary	DETENTION		l		
21003443	9/10/2021	DISTRIBUTION	napkins unsc	CENTER	\$1,067.00	Approved		
		ARIES	Block style hair	DETENTION				
21003443	9/10/2021	DISTRIBUTION	brushes	CENTER	\$1,067.00	Approved		
				REGIONAL				
		FISHER SCIENTIFIC		FORENSIC SCIENCE	4.5.5			
21003449	9/10/2021	СО	Underpads	LAB	\$2,095.45	Unreleased		
				REGIONAL				
		FISHER SCIENTIFIC	Shipping If	FORENSIC SCIENCE				
21003449	9/10/2021	СО	Applicable	LAB	\$2,095.45	Unreleased		
				REGIONAL				
		FISHER SCIENTIFIC	Backspring	FORENSIC SCIENCE				
21003449	9/10/2021	СО	Microcent Tube	LAB	\$2,095.45	Unreleased		
				REGIONAL				
		FISHER SCIENTIFIC		FORENSIC SCIENCE				
21003449	9/10/2021	со	Xmas Tree Stain	LAB	\$2,095.45	Unreleased		
		CO FISHER SCIENTIFIC	Microcent Tube	LAB REGIONAL FORENSIC SCIENCE				

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Cotton Swab	FORENSIC SCIENCE		
21003449	9/10/2021	со	Applicators	LAB	\$2,095.45	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC	Centrifuge Tube	FORENSIC SCIENCE		
21003449	9/10/2021	со	Insert	LAB	\$2,095.45	Unreleased
	1			REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21003449	9/10/2021	со	Nalgene Pans	LAB	\$2,095.45	Unreleased
	-, -, -		0 0 1 1	REGIONAL	, ,	
		FISHER SCIENTIFIC	Scimdry Wipes	FORENSIC SCIENCE		
21003449	9/10/2021	СО	Nylon	LAB	\$2,095.45	Unreleased
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	TRU TRAC SERVICE	Sept 2021 ADA	PRIMARY	, =, 555.15	
21003450	9/10/2021	INC	Ramps	ELECTION	\$1,475.00	Approved
21003430	3/10/2021	iii c	SANDEL LARGE	LLLCTION	71,473.00	прргочес
		BOB BARKER CO	9/10 BLACK Pair	DETENTION		
21003452	9/10/2021	INC	I DEACK Tail	CENTER	\$1,252.80	Approved
21003432	9/10/2021	IIVC	SANDEL	CLIVILIX	71,232.80	Approved
		BOB BARKER CO	XLARGE 11/12	DETENTION		
21003452	9/10/2021	INC	BLACK Pai	CENTER	\$1,252.80	Approved
21003432	9/10/2021	IIVC	BLACK Pai	CENTER	\$1,252.60	Approved
			CANDEL			
		DOD DADKED CO	SANDEL	DETENTION		
24002452	0/10/2021	BOB BARKER CO	2XLARGE 13/14	DETENTION	¢4 252 00	A
21003452	9/10/2021	INC	BLACK Pa	CENTER	\$1,252.80	Approved
			CANDEL			
		DOD DARKED CO	SANDEL	DETENTION		
	0 / 1 0 / 2 0 0 1	BOB BARKER CO	3XLARGE 15/16		4	
21003452	9/10/2021	INC	BLACK Pa	CENTER	\$1,252.80	Approved
			SHERLASTIC			
		SHERWIN WILIAMS	ELASTOMERIC	BRIDGE MAIN, &		
21003463	9/13/2021	#4306	PAINT	INSPECT.	\$4,899.00	Approved
		SHERWIN WILIAMS		BRIDGE MAIN, &		
21003463	9/13/2021	#4306	ROLLER 9" X 1"	INSPECT.	\$4,899.00	Approved
		SCHWEBEL BAKING		DETENTION		
21003472	9/13/2021	СО	12inch , 12ct	CENTER	\$4,406.76	Approved
		SCHWEBEL BAKING	Hamburger bun			
21003472	9/13/2021	СО	grade A	CENTER	\$4,406.76	Approved
		SCHWEBEL BAKING	ITALINOSUB	DETENTION		
21003472	9/13/2021	СО	BUN	CENTER	\$4,406.76	Approved
		SCHWEBEL BAKING	Raisin Bread 12	DETENTION		
21003472	9/13/2021	СО	slices per pac	CENTER	\$4,406.76	Approved
		SCHWEBEL BAKING		DETENTION		
21003472	9/13/2021	со	rye bread 7/16	CENTER	\$4,406.76	Approved
- -		1	, , , , , , , , , , , , , , , , , , , ,	1	1, .,	1.7.0.00

	•	<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SCHWEBEL BAKING	Weiner bun,	DETENTION		
21003472	9/13/2021	со	grade A	CENTER	\$4,406.76	Approved
			Whole Grain			
		SCHWEBEL BAKING	White Bread	DETENTION		
21003472	9/13/2021	со	20oz 1	CENTER	\$4,406.76	Approved
		ADVANCE OHIO		STATE HOMELAND		
21003473	9/13/2021	MEDIA LLC	Ad - SHSP FY19	SECURITY PROJE	\$1,131.52	Approved
			10 X 10 POP	OFC OF THE	, ,	1
21003481	9/14/2021	ECHOGRAPHICS	TENT	DIRECTOR	\$1,790.00	Approved
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,			OFC OF THE	7 = 7. 0 0.00	1 1010100
21003481	9/14/2021	ECHOGRAPHICS	FRIGHT	DIRECTOR	\$1,790.00	Approved
21000 101	371172021	20110 010 11 11100	11	J.II.ZOTON	ψ <u>1</u> ,750.00	7.66.0100
		GENESYS CLOUD		CUYAHOGA SUPP.		
21003484	9/14/2021	SERVICES INC	BOLD 360 PLUS	ENFORCEMENT AG	\$4.500.00	Approved
21003484	3/14/2021	M-B COMPANIES	Inspect/repair	LIVI OKCLIVILIVI AO	74,300.00	Approved
21003491	9/15/2021	INC	broom	COUNTY AIRPORT	\$1,871.28	Approved
21003491	9/15/2021	IIVC	RESIDENTIAL		\$1,071.20	Approved
21002402	0/15/2021	NEW DIRECTIONS		ADOPTION	¢2 502 00	Ammanad
21003492	9/15/2021	NEW DIRECTIONS	TREATMENT	SERVICES	\$2,592.00	Approved
		DDOTEGIS FIDE O		CENTRALIZED		
		PROTEGIS FIRE &	Kitchen hood	CUSTODIAL		.
21003503	9/16/2021	DAFETY	fire suppression	SERVICES	\$2,092.82	Approved
	1		Nature's Plus		l.	
21003509	9/17/2021	ALCO CHEM INC	12qt/case	JAIL OPERATIONS	\$1,202.00	Approved
21003509	9/17/2021	ALCO CHEM INC	SHIPPING	JAIL OPERATIONS	\$1,202.00	Approved
			NEO forensic	SECURITY AND		
			imaging	DISASTER		
21003512	9/20/2021	LOGICUBE INC	solution	RECOVERY	\$4,900.62	Approved
		CROWD CONTROL	Election	BOARD OF ELECT		
21003517	9/20/2021	COMPANY	Support Carts	ADMINISTRATION	\$4,762.00	Approved
		CROWD CONTROL	Election	BOARD OF ELECT		
21003517	9/20/2021	COMPANY	Support Carts	ADMINISTRATION	\$4,762.00	Approved
			POLICY			
			STARTER	OFFICE OF RE-		
21003519	9/20/2021	POLICYENGAGE LLC	SUBSCRIPTION	ENTRY	\$3,000.00	Approved
			POLICY		·	1
			STARTER	OFFICE OF RE-		
21003519	9/20/2021	POLICYENGAGE LLC		ENTRY	\$3,000.00	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -		POLICY		, =, = = = = =	1,5,5,5%
			STARTER	OFFICE OF RE-		
21003519	9/20/2021	POLICYENGAGE LLC		ENTRY	\$3,000.00	Approved
21003313	3,20,2021	HPM BUSINESS	JODJCKIF HON	LIVIIVI	73,000.00	Approved
21002522	0/21/2021		Microdet	IAII ODEDATIONS	\$2 207 77	Approved
21003523	9/21/2021	SYSTEMS INC	Microdot	JAIL OPERATIONS	\$2,397.77	Approved

	1			-		, , , , , , , , , , , , , , , , , , ,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HPM BUSINESS				
21003523	9/21/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$2,397.77	Approved
		CONSTANT	12 Months			
21003547	9/21/2021	CONTACT INC	90001-100000	WAN SERVICES	\$4,662.00	Approved
				CENTRALIZED		
		SCHOOL HEALTH	Batteries and	CUSTODIAL		
21003553	9/22/2021	CORPORATION	Freight	SERVICES	\$1,476.47	Approved
		WILLIAM K				
		THOMAS	WKT Inn of			
21003555	9/22/2021	AMERICAN INN	Court dues	LAW DEPARTMENT	\$1,275.00	Unreleased
	1	MANDEL				
		COMMUNITY	family	MULTI-SYSTEM		
21003558	9/9/2021	CENTER	membership	YOUTH CUSTODY	\$1,398.32	Approved
				MAINFRAME	, ,	
		EP TECHNOLOGY	F60 & F90 PRN	OPERATION		
21003563	9/22/2021	INC	Parts	SERVICES	\$4,900.00	Approved
	, , _ , _ , _ ,	MAXIMUM	Sept 2021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000000
		ELEVATOR &	Elevator	PRIMARY		
21003573	9/22/2021	SAFETY TEST	Standby	ELECTION	\$2,460.00	Unreleased
21003373	3/22/2021	57.11.27.	Landscape	SANITARY	γ2, 100.00	- Circleasea
21003577	9/23/2021	CORE & MAIN LP	fabric	OPERATING	\$1,375.00	Unreleased
21003377	3/23/2021	CARRIE MARSH	Tablic	ADOPTION	71,373.00	Omercuseu
21003579	9/23/2021	EHRENBORG	LEGAL FEES	SERVICES	\$3,000.00	Approved
21003373	3/23/2021	CARRIE MARSH	2207121223	ADOPTION	75,000.00	пррготса
21003579	9/23/2021	EHRENBORG	LEGAL FEES	SERVICES	\$3,000.00	Approved
21003373	3/23/2021	CARRIE MARSH	LEGALTELS	ADOPTION	75,000.00	πρριονέα
21003579	9/23/2021	EHRENBORG	LEGAL FEES	SERVICES	\$3,000.00	Approved
21003373	3/23/2021	ETIKENDONG	LEGALTELS	SERVICES	75,000.00	πρριονέα
		FISHER SCIENTIFIC		DNA BACKLOG		
21003599	9/24/2021	CO	Centrifuge	REDUCTION PROG	\$2,371.04	Approved
21003333	3/24/2021		centinuge	REDUCTIONTINOS	72,371.04	Дрргочеа
		FISHER SCIENTIFIC	Shipping If	DNA BACKLOG		
21003599	9/24/2021	CO	Applicable	REDUCTION PROG	\$2,371.04	Approved
21003333	3/24/2021		Nov 2021	GENERAL	72,371.04	Approved
21003601	9/24/2021	M-LINE INC	Safety Booths	ELECTION	\$3,075.00	Approved
21003001	9/24/2021	IVI-LIIVL IIVC	Nov 2021	GENERAL	33,073.00	Approved
21003601	9/24/2021	M-LINE INC	Safety Booths	ELECTION	\$3,075.00	Approved
21003001	3/24/2021	IVI-LIIVL IIVC	Nov 2021 70%	GENERAL	73,073.00	Approved
21003602	9/24/2021	ULINE INC	Alcohol PPE	ELECTION	\$1,618.56	Approved
21003002	3/24/2021	OLINE INC	Nov 2021 70%	GENERAL	71,010.30	Approved
21003602	9/24/2021	ULINE INC	Alcohol PPE	ELECTION	\$1,618.56	Approved
21002002	3/24/2021	BOB SUMEREL TIRE	FIR 31580R225	LLECTION	λ1,010.30	Approved
21003605	0/24/2021	CO. INC	FS860 20P	COUNTY AIRPORT	¢1 006 70	Approved
21003003	9/24/2021	CO. IIVC	JI 3000 ZUP	COUNTY AIRPORT	\$1,986.78	Approved

	1	1/	2017 - October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TENNIS SHOES			
		BOB BARKER CO	CLEAR SOLE	DETENTION		
21003614	9/27/2021	INC	WITH V	CENTER	\$3,024.00	Approved
			TENNIS SHOES			
		BOB BARKER CO	CLEAR SOLE	DETENTION		
21003614	9/27/2021	INC	WITH V	CENTER	\$3,024.00	Approved
	5, = 1, = 5 = =		TENNIS SHOES		7 - 7 - 11 - 1	
		BOB BARKER CO	CLEAR SOLE	DETENTION		
21003614	9/27/2021	INC	WITH V	CENTER	\$3,024.00	Approved
21003014	3/2//2021		TENNIS SHOES	CENTER	73,024.00	Approved
		BOB BARKER CO	CLEAR SOLE	DETENTION		
21002614	0/27/2021				62.024.00	Approved
21003614	9/27/2021	INC	WITH V	CENTER	\$3,024.00	Approved
		DOD DADVES CO	TENNIS SHOES	DETENTION		
	0 /0 = /0 00 4	BOB BARKER CO	CLEAR SOLE	DETENTION	40.004.00	
21003614	9/27/2021	INC	WITH V	CENTER	\$3,024.00	Approved
				GENERAL		
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	ELECTION	\$3,847.83	Approved
				GENERAL		
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	ELECTION	\$3,847.83	Approved
				GENERAL		
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	ELECTION	\$3,847.83	Approved
		CLEVELAND				
		COMMUNICATIONS	Bank XL series-	SHERIFF FEDERAL		
21003630	9/29/2021	INC	6 bays	FORFEITURE	\$1,420.00	Approved
		CLEVELAND	,		, ,	1
		COMMUNICATIONS	For 5 total-			
21003633	9/29/2021	INC		JAIL OPERATIONS	\$1,287.00	Approved
	3, 23, 2322	TEC		07.112.01.21.11.11.10.110	Ψ = ,= 0 / 100	
		COMMUNICATIONS		BOARD OF ELECT		
21003637	9/29/2021	INC		ADMINISTRATION	\$1,968.48	Approved
21003037	3/23/2021	BROWN	BOL Can Center	ADMINISTRATION	71,508.48	Approved
		ENTERPRISE	Microsoft			
21002628	0/20/2021	SOLUTIONS LLC	Microsoft	CDDC	ć1 470 7F	Ammanad
21003638	9/29/2021		Surface	CDBG	\$1,478.75	Approved
		BROWN				
242222	0 /00 /000	ENTERPRISE	Microsoft		A4 4=0 ==	
21003638	9/29/2021	SOLUTIONS LLC	Surface Dock	CDBG	\$1,478.75	Approved
		BROWN				
		ENTERPRISE	Microsoft			
21003638	9/29/2021	SOLUTIONS LLC	Keyboard	CDBG	\$1,478.75	Approved
		BROWN				
		ENTERPRISE	Targus Slipcase			
21003638	9/29/2021	SOLUTIONS LLC	TSS913	CDBG	\$1,478.75	Approved
		OHIO WHOLESALE				
21003646	9/30/2021	BUSINESS FURNAT	5560 Chairs	GENERAL OFFICE	\$4,000.00	Unreleased
21003040	3/30/2021	POSITIESS I ORIVAT	5500 Chairs	SEIVENAL OFFICE	77,000.00	Joincleased

					T	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		OHIO WHOLESALE	1006 Side			
21003646	9/30/2021	BUSINESS FURNAT	Chairs	GENERAL OFFICE	\$4,000.00	Unreleased
			HONEYWELL			
		ABOVE & BEYOND	VOYAGERCG			
21002855	8/2/2021	ELECTRONICS LLC	9540 - BAR	CLERK OF COURTS	\$1,359.12	Approved
		ABOVE & BEYOND				
21002855	8/2/2021	ELECTRONICS LLC	SHIPPING	CLERK OF COURTS	\$1,359.12	Approved
		INDEPENDENCE		SHERIFF		
21002859	8/2/2021	BUSINESS SUPPLY	OFFICE CHAIRS	OPERATIONS	\$4,880.00	Approved
		DARLING FIRE &	VINYL GLOVES-	DETENTION		
21002862	8/2/2021	SAFETY CO	XLARGE	CENTER	\$1,387.60	Approved
		DARLING FIRE &	VINYL GLOVES-	DETENTION		
21002862	8/2/2021	SAFETY CO	LARGE	CENTER	\$1,387.60	Approved
				REGIONAL		
		PREMIER MEDICAL	3" TRANSFER	FORENSIC SCIENCE		
21002864	8/2/2021	SUPPLIES	PIPETTES	LAB	\$2,150.40	Approved
				REGIONAL		
		PREMIER MEDICAL	SHIPPING IF	FORENSIC SCIENCE		
21002864	8/2/2021	SUPPLIES	APPLICABLE	LAB	\$2,150.40	Approved
			CHEMISTRY			
			CONTROLS	REGIONAL		
			AUTO	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CARTRIDG	LAB	\$4,077.12	Approved
			CHEMISTRY			
			CONTROLS	REGIONAL		
			AUTO	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CARTRIDG	LAB	\$4,077.12	Approved
				REGIONAL		
			NOVA PHOX	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CAL CARTRIDGE		\$4,077.12	Approved
				REGIONAL		
	1		NOVA PHOX	FORENSIC SCIENCE	.	
21002869	8/2/2021	NOVA BIOMEDICAL	CAL CARTRIDGE		\$4,077.12	Approved
				REGIONAL		
	1		CREATININE	FORENSIC SCIENCE	.	
21002869	8/2/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$4,077.12	Approved
				REGIONAL		
			CREATININE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$4,077.12	Approved
				REGIONAL		
			REFERENCE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$4,077.12	Approved

		, .p <u></u>	- COLOBEL S			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
			REFERENCE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$4,077.12	Approved
				REGIONAL		
			LACTATE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$4,077.12	Approved
				REGIONAL		
			LACTATE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$4,077.12	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	LAB	\$4,077.12	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	LAB	\$4,077.12	Approved
			CREATININE	REGIONAL		
			MEMBRANE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CAPS	LAB	\$4,077.12	Approved
			CREATININE	REGIONAL		
			MEMBRANE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CAPS	LAB	\$4,077.12	Approved
			BUN	REGIONAL		
			MEMBRANE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CAPS	LAB	\$4,077.12	Approved
			BUN	REGIONAL		
			MEMBRANE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CAPS	LAB	\$4,077.12	Approved
			GLUCOSE	REGIONAL		
			MEMBRANE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CAPS	LAB	\$4,077.12	Approved
			GLUCOSE	REGIONAL		
			MEMBRANE	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CAPS	LAB	\$4,077.12	Approved
			_	REGIONAL		
			SHIPPING IF	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	APPLICABLE	LAB	\$4,077.12	Approved
				REGIONAL		
			SHIPPING IF	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	APPLICABLE	LAB	\$4,077.12	Approved
			SHIPPING	REGIONAL		
			COOLER	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CHARGE	LAB	\$4,077.12	Approved

		1	ZOIJ - OCTOBEL S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SHIPPING	REGIONAL		
			COOLER	FORENSIC SCIENCE		
21002869	8/2/2021	NOVA BIOMEDICAL	CHARGE	LAB	\$4,077.12	Approved
		IDEXX		DICK GODDARD		
		DISTRIBUTION	EMERGENCY	BEST FRIENDS		
21002872	8/2/2021	CORP	LAB SVS	FUND	\$3,220.12	Approved
				REGIONAL		
		FISHER SCIENTIFIC	CENTRIFUGE	FORENSIC SCIENCE		
21002879	8/3/2021	со	TUBES	LAB	\$1,182.93	Approved
				REGIONAL	, ,	<u> </u>
		FISHER SCIENTIFIC	SHIPPING IF	FORENSIC SCIENCE		
21002879	8/3/2021	со	APPLICABLE	LAB	\$1,182.93	Approved
	-, -,	-	EMERGENCY		. ,	1-1
			LIGHTING			
		HALL PUBLIC	PURCHASE			
21002886	8/3/2021	SAFETY CO	ORDE	YORK YARD	\$4,900.00	Approved
21002000	0/3/2021	3741211 00	EMERGENCY	TOTAL TARE	7 1,500.00	пррготеа
			LIGHTING			
		HALL PUBLIC	PURCHASE	SANITARY		
21002886	8/3/2021	SAFETY CO	ORDE	OPERATING	\$4,900.00	Approved
21002000	0/3/2021	JAILII CO	EMERGENCY	OI LIVATING	7-,500.00	Approved
			LIGHTING			
		HALL PUBLIC	PURCHASE	MAINTENANCE		
21002886	8/3/2021	SAFETY CO	ORDE	GARAGE	\$4,900.00	Approved
21002880	0/3/2021	JAFETT CO	JFS 2021: NET	CLIENT SUPPORT	34,300.00	Approved
21002888	8/3/2021	ABC TAXI LLC	PROGRAM ABC	SVCS	\$3,216.26	Approved
21002888	0/3/2021	GORDON FOOD	TACO MEAT	DETENTION	33,210.20	Approved
21002800	0/2/2021				¢2 127 20	Annroyed
21002890	8/3/2021	SERVICE GORDON FOOD	BEEF	CENTER DETENTION	\$3,127.30	Approved
21002800	8/3/2021		DODCODN		¢2 127 20	Annroyed
21002890	8/3/2021	SERVICE	POPCORN	CENTER	\$3,127.30	Approved
		CORDON FOOD	PIZZA	DETENTION		
21002800	0/2/2021	GORDON FOOD	PERSONAL 5"	DETENTION	¢2 427 20	A m.m.m
21002890	8/3/2021	SERVICE	FROZEN	CENTER	\$3,127.30	Approved
		CORDON FOOD	PIZZA	DETENTION		
21002000	0/2/2024	GORDON FOOD	PERSONAL 4"	DETENTION	¢2 427 20	A m.m.m
21002890	8/3/2021	SERVICE	FROZEN	CENTER	\$3,127.30	Approved
24.002.002	0/2/2021	GORDON FOOD	CUEECE DID	DETENTION	62.427.22	
21002890	8/3/2021	SERVICE	CHEESE DIP	CENTER	\$3,127.30	Approved
24.000000	0/0/005	GORDON FOOD	BBQ SAUCE	DETENTION	40.40=	
21002890	8/3/2021	SERVICE	CUPS	CENTER	\$3,127.30	Approved
			CHICKEN			
			NUGGETS			
		GORDON FOOD	COOKED	DETENTION		
21002890	8/3/2021	SERVICE	FROZEN	CENTER	\$3,127.30	Approved

		· ·	T		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CHICKEN			
		GORDON FOOD	FRITTERS	DETENTION		
21002800	0/2/2021				62 127 20	Annroyed
21002890	8/3/2021	SERVICE	BREADED 2/5LB	CENTER	\$3,127.30	Approved
			COOKIES			
		GORDON FOOD	OATMEAL	DETENTION		
21002890	8/3/2021	SERVICE	RAISIN FROZEN	CENTER	\$3,127.30	Approved
			COOKIES			
		GORDON FOOD	CHOCOLATE	DETENTION		
21002890	8/3/2021	SERVICE	CHIP FROZEN	CENTER	\$3,127.30	Approved
21302030	0,0,2022	02111102	RANCH	OENTEN.	43,127.30	7.66.0100
		CORDON FOOD	DIPPING CUPS	DETENITION		
2400000	0 /0 /0004	GORDON FOOD		DETENTION	42.427.22	
21002890	8/3/2021	SERVICE	120/1OZ	CENTER	\$3,127.30	Approved
		GORDON FOOD		DETENTION		
21002890	8/3/2021	SERVICE	DRUM STICKS	CENTER	\$3,127.30	Approved
				CENTRALIZED		
		WINZER	WINZER	CUSTODIAL		
21002891	8/3/2021	CORPORATION	SUPPLIES	SERVICES	\$1,549.11	Approved
	1			CENTRALIZED	, ,	1
		WINZER	WINZER	CUSTODIAL		
21002891	8/3/2021	CORPORATION	SUPPLIES	SERVICES	\$1,549.11	Approved
21002891	0/3/2021	CORPORATION		SERVICES	31,345.11	Approved
			FACTORY			
		GANLEY CHRYSLER	AUTHORIZED	MAINTENANCE		
21002894	8/3/2021	JEEP DODGE INC	PURCHASE	GARAGE	\$1,109.76	Unreleased
			FACTORY			
		GANLEY CHRYSLER	AUTHORIZED	MAINTENANCE		Needs
21002899	8/3/2021	JEEP DODGE INC	PURCHASE	GARAGE	\$1,000.00	Approval
		W B MASON CO	COTTON FACE	DETENTION		†
21002902	8/3/2021	INC	MASK	CENTER	\$2,756.00	Approved
21002302	0/3/2021		IVII ISIK	CENTEN	72,730.00	прріотец
			DWT 001			
			PWT 801	A A A INITENIA NICE		
			BUCKET TRUCK	MAINTENANCE		1
21002903	8/4/2021	ALT SALES CORP	REPAIRS	GARAGE	\$1,709.23	Unreleased
		PRO-TECH				
		SECURITY SALES	PRO CAMERA	PUBLIC SAFETY		
21002906	8/4/2021	INC	BACKPACK	GRANTS ADMIN	\$1,025.00	Approved
		PRO-TECH				
		SECURITY SALES		PUBLIC SAFETY		
21002906	8/4/2021	INC	SHIPPING	GRANTS ADMIN	\$1,025.00	Approved
	0, 7, 2021		TP21-98 AIR	CENTRALIZED	71,023.00	, approved
		TONALINI				
		TOMLIN	COMPRESSOR	CUSTODIAL	4	Needs
21002907	8/4/2021	EQUIPMENT CO	REBUILD A	SERVICES	\$1,382.30	Approval

			- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			1 YEAR CALLER			
		US POSTMSTR	SERVICE BOX	BOARD OF ELECT		
21002911	8/4/2021	CAPS13505	96430	ADMINISTRATION	\$1,320.00	Approved
			20			
		ATWELLS POLICE &	STREAMLIGHT	SANITARY		
21002918	8/4/2021	FIRE EQUIPMEN	FLASHLIGHTS	OPERATING	\$3,200.00	Approved
				CENTRALIZED		
				CUSTODIAL		
21002919	8/4/2021	DONWIL COMPANY	415771G2S	SERVICES	\$2,038.00	Approved
	9, 1, 2022		HARVARD		7 = ,000.00	1,100.0100.
		DIVERSIFIED AIR	COMPRESSOR	MAINTENANCE		
21002928	8/5/2021	SYSTEMS INC	REPAIRS	GARAGE	\$1,142.72	Approved
	0,0,2021	KOPPEL	LADIES CARGO	DETENTION	Y ±1,±76.76	, ipproved
21002930	8/5/2021	ADVERTISING	PANTS KHAKI	CENTER	\$2,890.28	Approved
21002330	0,3,2021	ADVENTISHING	MEN'S CARGO	CLIVILIN	72,030.20	Approved
		KOPPEL	PANTS KHAKI	DETENTION		
21002020	9/5/2021		38X30		62 800 28	Annroyed
21002930	8/5/2021	ADVERTISING		CENTER	\$2,890.28	Approved
		KODDEI	MEN'S CARGO	DETENTION		
2400000	0 /5 /0 004	KOPPEL	PANTS KHAKI	DETENTION	42 000 00	
21002930	8/5/2021	ADVERTISING	48X36	CENTER	\$2,890.28	Approved
		l	MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION	l.	
21002930	8/5/2021	ADVERTISING	46X29	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	46X36	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	36X32	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	46X32	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	33X34	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	44X34	CENTER	\$2,890.28	Approved
	-	1	MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	44X32	CENTER	\$2,890.28	Approved
			MEN'S CARGO		, , , , , , , , , , , , , , , , , , , ,	1-1
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	44X36	CENTER	\$2,890.28	Approved
21002330	10/3/2021	APAFICIDING	77/30	CEIVIEN	72,030.20	Pappioved

	1	<u> </u>	<u> </u>	In 0 n	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	40X30	CENTER	\$2,890.28	Approved
			MEN'S PLEATED			
		KOPPEL	PANTS KHAKI	DETENTION		
21002930	8/5/2021	ADVERTISING	40X30	CENTER	\$2,890.28	Approved
	, ,				, ,	†
		KOPPEL	CARGO SHORTS	DETENTION		
21002930	8/5/2021	ADVERTISING	KHAKI 46	CENTER	\$2,890.28	Approved
	3, 3, 2022	7.5.7.5		0=	γ = / σσ σ : = σ	1.100.0100
		KOPPEL	CARGO SHORTS	DETENTION		
21002930	8/5/2021	ADVERTISING	KHAKI 48	CENTER	\$2,890.28	Approved
21002330	0/3/2021	ADVERTISING	MEN'S CARGO	CENTER	72,030.20	Дрргочец
		KOPPEL	PANTS NAVY	DETENTION		
21002930	8/5/2021	ADVERTISING	42X30	CENTER	\$2,890.28	Approved
21002930	8/3/2021	ADVENTISING	MEN'S CARGO	CLIVILIX	\$2,030.20	Approved
		KODDEI		DETENTION		
21002020	0/5/2021	KOPPEL	PANTS NAVY	DETENTION	¢2 000 20	Ammanad
21002930	8/5/2021	ADVERTISING	34X36	CENTER	\$2,890.28	Approved
		WODDE!	MEN'S CARGO	DETENTION		
	0 /= /0.00 /	KOPPEL	PANTS NAVY	DETENTION	4	
21002930	8/5/2021	ADVERTISING	38X34	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS NAVY	DETENTION	1.	
21002930	8/5/2021	ADVERTISING	34X31	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS NAVY	DETENTION		
21002930	8/5/2021	ADVERTISING	36X34	CENTER	\$2,890.28	Approved
			MEN'S CARGO			
		KOPPEL	PANTS NAVY	DETENTION		
21002930	8/5/2021	ADVERTISING	31X31	CENTER	\$2,890.28	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21002930	8/5/2021	ADVERTISING	LARGE	CENTER	\$2,890.28	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21002930	8/5/2021	ADVERTISING	XLARGE	CENTER	\$2,890.28	Approved
	-		SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21002930	8/5/2021	ADVERTISING	2XL	CENTER	\$2,890.28	Approved
	-,-,	1	SS KNIT SHIRT-		, , , , , , , , , , , , , , , , , , , ,	1-1
		KOPPEL	SILK TOUCH	DETENTION		
21002930	8/5/2021	ADVERTISING	3XL	CENTER	\$2,890.28	Approved
21002330	0/3/2021	עהגרונוואות	JAL	CLIVILIN	72,050.20	Lybhiosen

	1	· · · · · · · · · · · · · · · · · · ·	- October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21002930	8/5/2021	ADVERTISING	6XL	CENTER	\$2,890.28	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21002930	8/5/2021	ADVERTISING	2XLT	CENTER	\$2,890.28	Approved
	, ,		SS KNIT SHIRT-		, ,	1
		KOPPEL	SILK TOUCH	DETENTION		
21002930	8/5/2021	ADVERTISING	4XL	CENTER	\$2,890.28	Approved
21002330	0/3/2021	/ DVERTISHED	17.2	CENTER	72,030.20	пррготса
		KOPPEL	SS KNIT SHIRT-	DETENTION		
21002930	8/5/2021	ADVERTISING	SILK TOUCH 3XL	CENTER	\$2,890.28	Approved
21002930	3/3/2021	KOPPEL	LS KNIT SHIRT-	DETENTION	72,030.20	Approved
21002020	0 /E /2024				¢2 000 20	Approved
21002930	8/5/2021	ADVERTISING	BLACK LARGE	CENTER	\$2,890.28	Approved
24002020	0/5/2024	KOPPEL	LS KNIT SHIRT-	DETENTION	¢2 000 20	
21002930	8/5/2021	ADVERTISING	BLACK XLARGE	CENTER	\$2,890.28	Approved
		KOPPEL	LS KNIT SHIRT-	DETENTION	l .	
21002930	8/5/2021	ADVERTISING	BLACK 2XLARGE		\$2,890.28	Approved
		KOPPEL	LS KNIT SHIRT-	DETENTION		
21002930	8/5/2021	ADVERTISING	BLACK 3XL	CENTER	\$2,890.28	Approved
		KOPPEL	SS KNIT SHIRT-	DETENTION		
21002930	8/5/2021	ADVERTISING	NAVY 4XL	CENTER	\$2,890.28	Approved
		KOPPEL	SS KNIT SHIRT-	DETENTION		
21002930	8/5/2021	ADVERTISING	NAVY LARGE	CENTER	\$2,890.28	Approved
		KOPPEL	SS KNIT SHIRT-	DETENTION		
21002930	8/5/2021	ADVERTISING	NAVY 3XL	CENTER	\$2,890.28	Approved
		KOPPEL	LS KNIT SHIRT-	DETENTION		
21002930	8/5/2021	ADVERTISING	NAVY LARGE	CENTER	\$2,890.28	Approved
			DEGREE			
			DEODORANT -	DETENTION		
21002945	8/5/2021	AMERISOCHI INC	(NO ROLL ON)	CENTER	\$1,120.00	Approved
			RQ6596 -		, ,	1 1 1 1
			ADVERT FOR	STATE SHSP-LAW		
21002947	8/5/2021	ADVANCE OHIO	RQ6595	ENFORCEMENT	\$1,564.16	Approved
21002547	0/3/2021	715 VALVEL OTHO	RQ6601 -	ENT ORCEIVIENT	71,304.10	пррготса
			ADVERT FOR	STATE SHSP-LAW		
21002947	8/5/2021	ADVANCE OHIO	RQ6600	ENFORCEMENT	\$1,564.16	Annroyed
21002947	0/3/2021	ADVANCE ONIO	INQUUU	LINI ONCLIVIEINI	71,304.10	Approved
21002050	0/5/2021	ECHOCBARLICS	DIC DEN	CES EOSTED LIONAT	\$4,020,00	Approved
21002950	8/5/2021	ECHOGRAPHICS	BIC PEN	CFS FOSTER HOME	\$4,020.00	Approved
24002055	0/5/2021	ECHOCDAD:::00	LIBBATA	CEC EQCEES	64.000.00	
21002950	8/5/2021	ECHOGRAPHICS	LIP BALM	CFS FOSTER HOME	\$4,020.00	Approved
					4. 4	
21002950	8/5/2021	ECHOGRAPHICS	STRESS BALL	CFS FOSTER HOME	\$4,020.00	Approved

	1		- Colober 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			HAND			
21002950	8/5/2021	ECHOGRAPHICS	SANITIZER	CFS FOSTER HOME	\$4.020.00	Approved
	10,0,000		TOWELS -		7 .,	1 10 10 10 10
		BOB BARKER CO	BROWN -	DETENTION		
21002058	0/6/2021			l	¢1 200 00	A
21002958	8/6/2021	INC	24X50	CENTER	\$1,200.00	Approved
			WASHCLOTHS -			
		BOB BARKER CO	BROWN -	DETENTION		
21002958	8/6/2021	INC	12X12	CENTER	\$1,200.00	Approved
			HEAVY DUTY			
			MULTI-			
			PURPOSE	DETENTION		
21002960	8/6/2021	ALCO CHEM INC	CLEANER	CENTER	\$2,974.97	Approved
	10, 0, 000				7 - 70 1 110 1	1,10,1000
			DELIMER (ACID	DETENTION		
21002960	8/6/2021	ALCO CHEM INC	CLEANER)	CENTER	\$2,974.97	Approved
21002960	8/6/2021	ALCO CHEIVI INC		CENTER	\$2,974.97	Approved
			POT AND PAN			
			DETERGENT 4/1	l		
21002960	8/6/2021	ALCO CHEM INC	GAL.	CENTER	\$2,974.97	Approved
			CHEMICAL			
			RESISTANT	DETENTION		
21002960	8/6/2021	ALCO CHEM INC	SPRAY BOTTLES	CENTER	\$2,974.97	Approved
	10, 0, 000		DEODORIZER		7 - 70 1 110 1	1,10,1000
			DRAIN	DETENTION		
21002060	0/6/2021	ALCO CUENTING			62.074.07	Approved
21002960	8/6/2021	ALCO CHEM INC	ADDITIVE	CENTER	\$2,974.97	Approved
			FLOOR			
			CLEANER/CONC			
			ENTRATE/HEAV			
21002960	8/6/2021	ALCO CHEM INC	Υ	CENTER	\$2,974.97	Approved
			DRAIN			
			MAINTAINER/C	DETENTION		
21002960	8/6/2021	ALCO CHEM INC	LEANER	CENTER	\$2,974.97	Approved
			SANITIZER/LOW	DETENTION	. ,	1
21002960	8/6/2021	ALCO CHEM INC	TEMP	CENTER	\$2,974.97	Approved
	0,0,2021	, LEGO CITEIVI IIVC	SURFACE AND	CERTER	7-,517.51	, , , , , , , , , , , , , , , , , , , ,
		MANAY CDAINICED		DETENTION		
2400000	0 /6 /2 22 4	W W GRAINGER	AIR	DETENTION	44 00- 00	
21002961	8/6/2021	INC	DEODORANTS	CENTER	\$1,805.00	Approved
			BROOM			
		M-B COMPANIES	OUTPUT SHAFT			
21002965	8/6/2021	INC	SEAL LEAK	COUNTY AIRPORT	\$1,871.28	Unreleased
			BOAT	LAW		
		GK'S CUSTOM	MAINTENANCE	ENFORCEMENT -		
21002969	8/6/2021	POLISHING INC	/STORAGE	SHERRIFF	\$2,975.61	Approved
21002303	0/0/2021	I OLISHING INC	/ STONAGE	STILIVINI I	10.01ر,27	Lyphioren

						_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			REFRIGERATOR	DETENTION		
21002971	8/6/2021	AMERISOCHI INC	W TOP FREEZER	CENTER	\$1,930.00	Approved
				DETENTION		
21002971	8/6/2021	AMERISOCHI INC	DESK CHAIR	CENTER	\$1,930.00	Approved
			ROLL TOWELS -			
			COLOR; WHITE -	DETENTION		
21002973	8/6/2021	DILTEX INC	8X6	CENTER	\$1,248.30	Approved
			COMPACT			1
		HPM BUSINESS	REFIGERATOR	DETENTION		
21002976	8/9/2021	SYSTEMS INC	WITH FREEZER	CENTER	\$1,007.77	Approved
	, ,	THE CHAS E PHIPPS		SANITARY	, ,	1
21002982	8/9/2021	со	BRICK	OPERATING	\$1,122.00	Unreleased
	7,0,1000			CENTRALIZED	7 -/	
		CLEVELAND DOOR	CLEVELAND	CUSTODIAL		
21002983	8/9/2021	CNT INC	DOOR JEH ADA	SERVICES	\$2,400.00	Approved
	0,3,2022		20011321171271	021111020	72) 100.00	7.667.64
		THE CHAS E PHIPPS	BRICK MORTAR	SANITARY		
21002985	8/9/2021	co	& OTHER ITEMS		\$4,999.99	Approved
21002303	0/3/2021	MNJ	Q OTTENTIONS	OI LIVIIII	7-1,555.55	Прргочен
		TECHNOLOGIES				
21002986	8/9/2021	DIRECT INC	LAPTOP STAND	VEB BLDG NFSC	\$1,820.00	Approved
21002980	8/3/2021	DIRECTING	LAFTOF STAIND	CENTRALIZED	\$1,820.00	Approved
		SOVEREIGN		CUSTODIAL		
21002005	8/9/2021	INDUSTRIES	MAL 890010	SERVICES	\$1,507.90	Approved
21002995	0/9/2021	INDUSTRIES	WAL 890010	CENTRALIZED	\$1,507.90	Approved
		SOVEREIGN				
21002995	9/0/2021		VIP 2015	CUSTODIAL	¢1 F07 00	Approved
21002995	8/9/2021	INDUSTRIES	VIP 2015	SERVICES CENTRALIZED	\$1,507.90	Approved
		DELMEC		l		
21002010	0/11/2021	RELMEC	DELAACC NACCU	CUSTODIAL	¢2 000 00	Ammanad
21003019	8/11/2021	MECHANICAL LLC	RELMEC MECH.	SERVICES	\$2,800.00	Approved
		AAAVELELD LIELGUTG	CLIN AN AED	NALLI TI CVCTENA		
	0/44/2024	MAYFIELD HEIGHTS	SUMMER	MULTI-SYSTEM	42 000 00	
21003024	8/11/2021	CITY TREASURE	CAMP	YOUTH CUSTODY	\$2,000.00	Approved
2400000	0/44/2005	DISTINGUISHED	SUMMER	MULTI-SYSTEM	44.000.00	
21003025	8/11/2021	MEN OF ELLENCE I	CAMP	YOUTH CUSTODY	\$4,000.00	Approved
		TEC		LAW		
		COMMUNICATIONS		ENFORCEMENT -	4	
21003026	8/11/2021	INC	PHONE	SHERRIFF	\$2,332.92	Approved
		MUSICAL FINGERS		MULTI-SYSTEM		
21003027	8/11/2021	LLC		YOUTH CUSTODY	\$1,485.00	Approved
		HPM BUSINESS	MADDEN NFL	DETENTION		
21003039	8/12/2021	SYSTEMS INC	22 FOR PS4	CENTER	\$1,262.80	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HPM BUSINESS	NBA2K22 FOR	DETENTION		
21003039	8/12/2021	SYSTEMS INC	PS4	CENTER	\$1,262.80	Approved
		APPLIED				
		MAINTENANCE		SANITARY		
21003040	8/12/2021	SUPPLIES &	MISC ITEMS	OPERATING	\$1,405.35	Approved
			ULTIMATE			
			ACCESS ONLINE			
21003042	8/12/2021	STORMWIND LLC	TRAINING	ADMINISTRATIVE	\$4,760.00	Approved
			CELLHAWK			
		HAWK ANALYTICS	SUBSCRIPTION			
21003046	8/12/2021	INC	TIER 1	GENERAL OFFICE	\$2,495.00	Approved
			40253 RIOT	CENTRALIZED		
			ITEMS FOR	CUSTODIAL		
21003047	8/12/2021	PSX INC	GRDSHACK	SERVICES	\$4,375.00	Approved
			OFFICE	MEDICAL		
		CASE WESTERN	LECTURE	EXAMINER-		
21003068	8/13/2021	RESERVE	SPONSORSHIP	OPERATIONS	\$1,900.00	Approved
			WASHER	DETENTION		
21003072	8/16/2021	BELENKY INC	SERVICE	CENTER	\$1,140.10	Approved
		SQUIRE PATTON		ECONOMIC		Needs
21003074	8/16/2021	BOGGS (US) LLP	LEGAL SERVICES	DEVELOPMENT	\$5,000.00	Approval
			ELASTIC WAIST			
		KOPPEL	JEANS SIZE 36-	DETENTION		
21003079	8/16/2021	ADVERTISING	38	CENTER	\$1,525.50	Approved
			ELASTIC WASTE			
		KOPPEL	JEANS SIZE 32-	DETENTION		
21003079	8/16/2021	ADVERTISING	34	CENTER	\$1,525.50	Approved
			ELASTIC WASTE			
		KOPPEL	JEANS SIZE 40-	DETENTION		
21003079	8/16/2021	ADVERTISING	42	CENTER	\$1,525.50	Approved
		KOPPEL		DETENTION		
21003079	8/16/2021	ADVERTISING	SCREENING	CENTER	\$1,525.50	Approved
		HOWLING				
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
		HOWLING				
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
		HOWLING				
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved

		7 · · · · · · · · ·	ZOIJ - OCLOBEL S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOWLING				
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
21003000	0,10,2021	HOWLING	COTTON	CENTER	71,013.30	/ ipproved
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21002000	0/16/2021				¢1 045 50	Approved
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
		HOWLING	T 61 UDT6 4000/	DETENTION		
	1	PRINTING AND	T-SHIRTS 100%	DETENTION	l.	
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
		HOWLING				
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
		HOWLING				
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
	1	HOWLING			, ,	1
		PRINTING AND	T-SHIRTS 100%	DETENTION		
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
21003080	8/10/2021	HOWLING	COTTON	CLIVILIN	71,043.30	Αρριονέα
			T CLUBTE 1000/	DETENTION		
24002000	0/46/2024	PRINTING AND	T-SHIRTS 100%	DETENTION	64 045 50	
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
		HOWLING				
		PRINTING AND	T-SHIRTS 100%	DETENTION	l.	
21003080	8/16/2021	PROMO INC	COTTON	CENTER	\$1,045.50	Approved
		MAXIMUM				
		ELEVATOR &	STANDBY FOR			
21003093	8/16/2021	SAFETY TEST	ELEVATORS	SPECIAL ELECTION	\$2,460.00	Approved
			2 CABINETS -			
		W W GRAINGER	LATERAL	SANITARY		
21003102	8/17/2021	INC	DEPARTMENT	OPERATING	\$1,222.22	Unreleased
	1	KOPPEL	CREWNECK	DETENTION	, ,	
21003107	8/17/2021	ADVERTISING	SWEATSHIRT	CENTER	\$2,328.80	Approved
	0,17,2021	KOPPEL	CREWNECK	DETENTION	ψ <u>2</u> ,σ <u>2</u> σ.σσ	7.5510100
21003107	8/17/2021	ADVERTISING	SWEATSHIRT	CENTER	\$2,328.80	Approved
21003107	8/17/2021	KOPPEL	CREWNECK	DETENTION	72,328.80	Approved
21002107	0/17/2021	_		_	¢2 220 00	A m. m. m. m. m. m. m. m. m. m. m. m. m.
21003107	8/17/2021	ADVERTISING	SWEATSHIRT	CENTER	\$2,328.80	Approved
		KOPPEL	CREWNECK	DETENTION		
21003107	8/17/2021	ADVERTISING	SWEATSHIRT	CENTER	\$2,328.80	Approved
		KOPPEL	CREWNECK	DETENTION		
21003107	8/17/2021	ADVERTISING	SWEATSHIRT	CENTER	\$2,328.80	Approved
		KOPPEL	CREWNECK	DETENTION		
21003107	8/17/2021	ADVERTISING	SWEATSHIRT	CENTER	\$2,328.80	Approved
		KOPPEL	CREWNECK	DETENTION		
21003107	8/17/2021	ADVERTISING	SWEATSHIRT	CENTER	\$2,328.80	Approved
	3, 2., 2021	1 2 1 2 1 1 1 1 1 1	1-71-71	1	1, -, -,	1

KOPPEL DETENTION	Approved Approved Approved
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.00 // KOPPEL DETENTION 21003107 8/17/2021 ADVERTISING SCREENING CENTER \$2,328.80 // REGIONAL FORENSIC SCIENCE 21003108 8/17/2021 UCT LLC ZSDAU020 LAB \$4,500.00 // REGIONAL FORENSIC SCIENCE FORENSIC SCIENCE SCIENCE PORENSIC SCIENCE FORENSIC SCIENCE	Approved
KOPPEL DETENTION	Approved
21003107	
REGIONAL FORENSIC SCIENCE LAB \$4,500.00 / REGIONAL FORENSIC SCIENCE	
REGIONAL FORENSIC SCIENCE LAB \$4,500.00 / REGIONAL FORENSIC SCIENCE	
FORENSIC SCIENCE	Approved
21003108 8/17/2021 UCT LLC ZSDAU020 LAB \$4,500.00 / REGIONAL FORENSIC SCIENCE	Approved
REGIONAL FORENSIC SCIENCE	7.661.04.04
FORENSIC SCIENCE	
1/11/13/11/8 18/1//////	Approved
	Approved
REGIONAL	
FORENSIC SCIENCE	
	Approved
REGIONAL	
FORENSIC SCIENCE	
21003108 8/17/2021 UCT LLC SHIPPING LAB \$4,500.00	Approved
COMBO AIR	
CRAUN-LIEBING RELEASE & SANITARY	Needs
21003110 8/17/2021 COMPANY VACUUM OPERATING \$2,975.00	Approval
CENTRALIZED	
	Needs
	Approval
LEICA TISSUE REGIONAL	Approvar
MICROSYSTEMS PROCESSOR FORENSIC SCIENCE	
	Unreleased
HP INK	
W B MASON CO CARTRIDGE - BOARD OF ELECT	
	Approved
HP INK	
W B MASON CO CARTRIDGE - BOARD OF ELECT	
21003135 8/19/2021 INC PHOTO BLACK ADMINISTRATION \$1,504.70	Approved
HP INK	
W B MASON CO CARTRIDGE - BOARD OF ELECT	
21003135 8/19/2021 INC YELLOW ADMINISTRATION \$1,504.70	Approved
HP INK	
W B MASON CO CARTRIDGE - BOARD OF ELECT	
	Approved
HP INK	прргочен
W B MASON CO CARTRIDGE - BOARD OF ELECT	
	Approved
	Approved
HP INK	
W B MASON CO CARTRIDGE - BOARD OF ELECT	
	Approved
DEISGNJET	
W B MASON CO UNIVERSAL BOARD OF ELECT	
21003135 8/19/2021 INC BOND ADMINISTRATION \$1,504.70	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ	NITRO			
		TECHNOLOGIES	PRODUCTIVITY	BOARD OF ELECT		
21003147 8/19/2021	DIRECT INC	SUITE	ADMINISTRATION	\$1,480.00	Approved	
			FACTORY			
		BOB GILLINGHAM	AUTHORIZED	MAINTENANCE		Needs
21003157	8/20/2021	FORD	PURCHASE	GARAGE	\$2,283.79	Approval
				REGIONAL		
		W B MASON CO		FORENSIC SCIENCE		Needs
21003162	8/20/2021	INC	APWSMT1500C	LAB	\$1,535.94	Approval
				SANITARY		
21003163	8/20/2021	ABC PIPING CO	BACKFLOW	OPERATING	\$4,475.00	Approved
			SAMSUNG			
		ABOVE & BEYOND	GALAXY TAB			
21003169	8/22/2021	ELECTRONICS LLC	ACTIVE3 RUG	JAIL OPERATIONS	\$1,154.00	Approved
		HOWLING	MEN'S CARGO			
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	42X32	CENTER	\$2,474.53	Approved
		HOWLING	MEN'S CARGO			
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	36X30	CENTER	\$2,474.53	Approved
		HOWLING	MEN'S CARGO			1
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	42X39	CENTER	\$2,474.53	Approved
		HOWLING	MEN'S CARGO			
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	44X34	CENTER	\$2,474.53	Approved
		HOWLING	MEN'S CARGO			1
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	50X30	CENTER	\$2,474.53	Approved
		HOWLING	MEN'S CARGO			
		PRINTING AND	PANTS NAVY	DETENTION		
21003174	8/23/2021	PROMO INC	34X30	CENTER	\$2,474.53	Approved
		HOWLING	MEN'S CARGO		,	†
		PRINTING AND	PANTS NAVY	DETENTION		
21003174	8/23/2021	PROMO INC	52X32	CENTER	\$2,474.53	Approved
	, ,	HOWLING	MEN'S CARGO		,	1
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	33X34	CENTER	\$2,474.53	Approved
		HOWLING	MEN'S PLEATED			
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	38X30	CENTER	\$2,474.53	Approved

	1	· ·	I	In 0 n	ı	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOWLING	MEN'S PLEATED			
		PRINTING AND	PANTS KHAKI	DETENTION		
21003174	8/23/2021	PROMO INC	34X32	CENTER	\$2,474.53	Approved
		HOWLING	CARGO SHORTS			
		PRINTING AND	KHAKI 52 ITEM	DETENTION		
21003174	8/23/2021	PROMO INC	PT66	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	CARGO SHORTS	DETENTION		
21003174	8/23/2021	PROMO INC	KHAKI 40	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	CARGO SHORTS	DETENTION		
21003174	8/23/2021	PROMO INC	KHAKI 44	CENTER	\$2,474.53	Approved
		HOWLING	LADIES SKIRT			
		PRINTING AND	(LONG) NAVY	DETENTION		
21003174	8/23/2021	PROMO INC	20	CENTER	\$2,474.53	Approved
		HOWLING				1
		PRINTING AND	LADIES SKIRT	DETENTION		
21003174	8/23/2021	PROMO INC	(LONG) BLACK	CENTER	\$2,474.53	Approved
	, ,	HOWLING	,		, ,	 ' '
		PRINTING AND	SS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK SMALL	CENTER	\$2,474.53	Approved
		HOWLING			,	
		PRINTING AND	SS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK MEDIUM		\$2,474.53	Approved
	0,20,2021	HOWLING	DE TON WEDTOW	CENTEN	φ2,σσ	, ipproved
		PRINTING AND	SS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK LARGE	CENTER	\$2,474.53	Approved
21003171	0,23,2021	HOWLING	DETTER ETHICE	CENTER	72,17 1.33	Пррготеа
		PRINTING AND	SS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK XLARGE	CENTER	\$2,474.53	Approved
21003174	0,23,2021	HOWLING	DET TER YET TROE	CENTER	72,474.55	Approved
		PRINTING AND	SS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 2XLARGE		\$2,474.53	Approved
21003174	0/23/2021	HOWLING	BLACK ZALANGE	CENTER	32,474.33	Approved
		PRINTING AND	SS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 3XLARGE		\$2,474.53	Approved
210031/4	0/23/2021	HOWLING	DLACK SALARGE	CLIVIEN	<i>پ</i> د,474.33	Approved
			CC KNIT CLUDT	DETENTION		
21002174	0/22/2024	PRINTING AND	SS KNIT SHIRT-	DETENTION	¢2 474 52	Approved
21003174	8/23/2021	PROMO INC	BLACK 4XLARGE	CENTER	\$2,474.53	Approved
		HOWLING	CC 1/A!! T C! !! T	DETENTION		
24 222 4 = 4	0/22/222	PRINTING AND	SS KNIT SHIRT-	DETENTION	40 47: -0]
21003174	8/23/2021	PROMO INC	BLACK 5XLARGE	CENTER	\$2,474.53	Approved

	1	· ·	T	lp.o.p	ı	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOWLING				
		PRINTING AND	SS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 2XLT	CENTER	\$2,474.53	Approved
		HOWLING	SS KNIT SHIRT-			
		PRINTING AND	BURGUNDY	DETENTION		
21003174	8/23/2021	PROMO INC	MEDIUM	CENTER	\$2,474.53	Approved
		HOWLING	SS KNIT SHIRT-			
		PRINTING AND	TEAL GREEN	DETENTION		
21003174	8/23/2021	PROMO INC	MEDIUM	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	LS KNIT SHIRT-	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 2XL	CENTER	\$2,474.53	Approved
		HOWLING	LS OXFORD			
		PRINTING AND	SHIRT LIGHT	DETENTION		
21003174	8/23/2021	PROMO INC	BLUE 3XL	CENTER	\$2,474.53	Approved
		HOWLING	SS OXFORD			1
		PRINTING AND	SHIRT LIGHT	DETENTION		
21003174	8/23/2021	PROMO INC	BLUE LARGE	CENTER	\$2,474.53	Approved
		HOWLING			, ,	1
		PRINTING AND	SS WORK SHIRT	DETENTION		
21003174	8/23/2021	PROMO INC	NAVY 3XL	CENTER	\$2,474.53	Approved
		HOWLING				1
		PRINTING AND	SS WORK SHIRT	DETENTION		
21003174	8/23/2021	PROMO INC	NAVY MEDIUM	CENTER	\$2,474.53	Approved
		HOWLING				1
		PRINTING AND	SWEATSHIRT	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK MEDIUM	CENTER	\$2,474.53	Approved
		HOWLING			, ,	 '
		PRINTING AND	SWEATSHIRT	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK XL	CENTER	\$2,474.53	Approved
	1, ,	HOWLING			, ,	1
		PRINTING AND	SWEATSHIRT	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 2XL	CENTER	\$2,474.53	Approved
	-, -, -,	HOWLING			, ,	1-1
		PRINTING AND	SWEATSHIRT	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 3XL	CENTER	\$2,474.53	Approved
	-, -,	HOWLING	SWEATSHIRT		, ,	1-1
		PRINTING AND	TEAL GREEN	DETENTION		
21003174	8/23/2021	PROMO INC	MEDIUM	CENTER	\$2,474.53	Approved
	0,20,2021	HOWLING	SWEATSHIRT		72, 17 1.33	
		PRINTING AND	BURGUNDY	DETENTION		
21003174	8/23/2021	PROMO INC	MEDIUM	CENTER	\$2,474.53	Approved
210031/4	0,23,2021	1. Noivio iive	I TILDIOIVI	CLIVILIN	72,777.00	I, ibbi ovca

	Т	<u> </u>	T	In 0 p	I	1 1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOWLING				
		PRINTING AND	SWEATSHIRT	DETENTION		
21003174	8/23/2021	PROMO INC	NAVY MEDIUM	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	CARDIGAN	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK LARGE	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	CARDIGAN	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 2XL	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	CARDIGAN	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 3XL	CENTER	\$2,474.53	Approved
		HOWLING	CREW NECK			
		PRINTING AND	SWEATER	DETENTION		
21003174	8/23/2021	PROMO INC	MEDIUM	CENTER	\$2,474.53	Approved
		HOWLING				<u> </u>
		PRINTING AND	CREW NECK	DETENTION		
21003174	8/23/2021	PROMO INC	SWEATER 5XL	CENTER	\$2,474.53	Approved
	-, -, -	HOWLING	ZIP NYLON		, ,	1717
		PRINTING AND	JACKET BLACK	DETENTION		
21003174	8/23/2021	PROMO INC	2XL	CENTER	\$2,474.53	Approved
	-, -, -	HOWLING	ZIP NYLON		, ,	1717
		PRINTING AND	JACKET BLACK	DETENTION		
21003174	8/23/2021	PROMO INC	3XL	CENTER	\$2,474.53	Approved
	3, 23, 2022	HOWLING	ZIP NYLON		γ=,	, , p p . 0 . 0 d.
		PRINTING AND	JACKET BLACK	DETENTION		
21003174	8/23/2021	PROMO INC	LARGE	CENTER	\$2,474.53	Approved
	3, 23, 2022	HOWLING	ZIP NYLON		φ <u>-</u> ,σσ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		PRINTING AND	JACKET BLACK	DETENTION		
21003174	8/23/2021	PROMO INC	4XL	CENTER	\$2,474.53	Approved
	0,20,2021	HOWLING	ZIP NYLON	OZ.TTZIT	ψ <u>2</u> ,	7.55.0124
		PRINTING AND	JACKET BLACK	DETENTION		
21003174	8/23/2021	PROMO INC	MEDIUM	CENTER	\$2,474.53	Approved
	3,23,2021	HOWLING		CENTER	Y 2, 17 7.33	, ,pp. 0 v c a
		PRINTING AND	TEAM JACKET	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK LARGE	CENTER	\$2,474.53	Approved
	0,23,2021	HOWLING	DE TOR ET MOL	OZIVIZIV	72, 177.33	, ipproved
		PRINTING AND	TEAM JACKET	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 4XL	CENTER	\$2,474.53	Approved
210031/4	0/23/2021	HOWLING	DLACK 4AL	CLIVIEN	<i>پ</i> د,474.33	Approved
		PRINTING AND	TEAM JACKET	DETENTION		
21002174	0/22/2021				¢2 474 E2	Approved
21003174	8/23/2021	PROMO INC	BLACK 2XL	CENTER	\$2,474.53	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOWLING				
		PRINTING AND	TEAM JACKET	DETENTION		
21003174 8/23/2021	8/23/2021	PROMO INC	BLACK XL	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	TEAM JACKET	DETENTION		
21003174	8/23/2021	PROMO INC	BLACK 5XL	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND		DETENTION		
21003174	8/23/2021	PROMO INC	HAT O/S BLACK	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND		DETENTION		
21003174	8/23/2021	PROMO INC	HAT O/S NAVY	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND	HAT O/S	DETENTION		
21003174	8/23/2021	PROMO INC	BURGUNDY	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND		DETENTION		
21003174	8/23/2021	PROMO INC	EMBROIDERY	CENTER	\$2,474.53	Approved
		HOWLING				
		PRINTING AND		DETENTION		
21003174	8/23/2021	PROMO INC	SAMPLES	CENTER	\$2,474.53	Approved
			RELOAD			
		US POSTMSTR	POSTAGE DUE	TREASURY		
21003181	8/23/2021	CAPS13505	POSTAGE ACCT	MANAGEMENT	\$4,500.00	Approved
			RAPIDPRINT			
		KOPPEL	TIME/DATE			
21003185	8/24/2021	ADVERTISING	STAMP	LEGAL	\$1,022.45	Approved
			MULTIFUNCTIO	OPERATION		
		HPM BUSINESS	NAL THERMAL	STONEGARDEN		Needs
21003193	8/24/2021	SYSTEMS INC	IMAGING	(OPSG)	\$4,107.77	Approval
		CLEVELAND				
		COMMUNICATIONS				
21003197	8/24/2021	INC	RADIO REPAIR	JAIL OPERATIONS	\$3,947.00	Approved
		TEC	SEPT			
		COMMUNICATIONS		BOARD OF ELECT		
21003208	8/24/2021	INC	JULY USAGE	ADMINISTRATION	\$2,111.45	Approved
		LAKE BALANCE		REGIONAL		
		CALIBRATION	ANNUAL PM	FORENSIC SCIENCE		Needs
21003210	8/24/2021	SOLUT	CALIBRATIONS	LAB	\$1,550.00	Approval
		LAKE BALANCE		REGIONAL		
		CALIBRATION	1 KG WEIGHT	FORENSIC SCIENCE		Needs
21003210	8/24/2021	SOLUT	CALIBRATIONS	LAB	\$1,550.00	Approval

	1			, -	T	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		LAKE BALANCE		REGIONAL		
		CALIBRATION	1G-100G	FORENSIC SCIENCE		Needs
21003210	8/24/2021	SOLUT	CALIBRATIONS	LAB	\$1,550.00	Approval
				CENTRALIZED		
		SPORTSPLEX	30 X 100 TENT	CUSTODIAL		
21003213	8/25/2021	RENTALS	RENTAL	SERVICES	\$4,728.00	Approved
			INSPIRON			
		DELL MARKETING	COMPACT	LAW LIBRARY		
21003221	8/25/2021	LP	DESKTOP	BOARD	\$4,805.19	Unreleased
			OPTIPLEX 5090			
		DELL MARKETING	SMALL FORM	LAW LIBRARY		
21003221	8/25/2021	LP	FACTOR	BOARD	\$4,805.19	Unreleased
	1	DELL MARKETING	DELL 20	LAW LIBRARY		
21003221	8/25/2021	LP	MONITOR	BOARD	\$4,805.19	Unreleased
	-, -, -			REGIONAL	, , , , , , , ,	
		FORENSIC SCIENCE		FORENSIC SCIENCE		
21003223	8/25/2021	CONSULTANTS I	FTS-22-TAPE	LAB	\$2,615.00	Approved
	3, 23, 2021	001100217111101	1.10 22 17.11 2	REGIONAL	Ψ2,013.00	7.66.0100
		FORENSIC SCIENCE		FORENSIC SCIENCE		
21003223	8/25/2021	CONSULTANTS I	FTS-22-PM	LAB	\$2,615.00	Approved
21003223	0,23,2021	CONSOLIAINIST	113 22 1101	REGIONAL	72,013.00	Approved
		FORENSIC SCIENCE		FORENSIC SCIENCE		
21003223	8/25/2021	CONSULTANTS I	FTS-22-GSR	LAB	\$2,615.00	Approved
21003223	8/23/2021	CONSOLIANTST	113-22-031	REGIONAL	\$2,013.00	Approved
		FORENSIC SCIENCE		FORENSIC SCIENCE		
21003223	8/25/2021	CONSULTANTS I	FTS-22-HAIR1	LAB	\$2,615.00	Approved
21003223	8/25/2021	CONSULTANTST	F13-22-HAIRI		\$2,015.00	Approved
		FORENCIC CCIENCE		REGIONAL		
2100222	0/25/2021	FORENSIC SCIENCE	ETC 22 ED	FORENSIC SCIENCE	¢2.64F.00	A 10 10 10 10 10 10
21003223	8/25/2021	CONSULTANTS I	FTS-22-FD	LAB	\$2,615.00	Approved
		EODENICIO COLENICE		REGIONAL		
	0 /0 = /0 00 /	FORENSIC SCIENCE		FORENSIC SCIENCE	40 01- 00	1
21003223	8/25/2021	CONSULTANTS I	FTS-22-CHEM4	LAB	\$2,615.00	Approved
		WOODHILL SUPPLY		SANITARY		Needs
21003224	8/25/2021	INC	MISC ITEMS	OPERATING	\$4,511.60	Approval
		HOWLING		LAW		
	1	PRINTING AND	10 X 10	ENFORCEMENT -		
21003225	8/25/2021	PROMO INC	CUSTOM TENTS		\$3,700.00	Approved
		HOWLING		LAW		
		PRINTING AND	10 X 15	ENFORCEMENT -		
21003225	8/25/2021	PROMO INC	CUSTOM TENT	SHERRIFF	\$3,700.00	Approved
				REGIONAL		
		WARNER GRAHAM		FORENSIC SCIENCE		
21003227	8/25/2021	COMPANY	168444 XYLENE	LAB	\$1,903.60	Approved

	, (pi ii 25)				
			R & B		
	CSX	encumbrance	REGISTRATION TAX	-	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		230546	REGIONAL		
	WARNER GRAHAM	ALCOHOL	FORENSIC SCIENCE		
8/25/2021	COMPANY	REAGENT	LAB	\$1,903.60	Approved
			REGIONAL		1
	WARNER GRAHAM		FORENSIC SCIENCE		
8/25/2021	COMPANY	SHIPPING	LAB	\$1,903.60	Approved
1 ,		 			' '
8/25/2021				\$1.505.40	Approved
,,,				7 - , 5 - 5 - 1 - 5	1 10 10 10 10 10 10 10 10 10 10 10 10 10
8/25/2021	וווטכט ואכ		YORK YARD	\$4,000,00	Approved
3,23,2021				ψ 1,000.00	7.66.0100
8/25/2021				\$3 497 90	Unreleased
0, 23, 2021		.		73,737.30	Jin cicasea
9/25/2021				\$2 407 00	Unreleased
8/23/2021				73,437.30	Officieased
0/25/2021				62 407 00	Unreleased
8/23/2021		ПОЗЕ		\$5,497.90	Unreleased
0/25/2021		TDACH DUNAD		62 407 00	Unrologged
8/25/2021	100	TRASH PUIVIP		\$3,497.90	Unreleased
	COLITIL END	LAREL BOLLS			
0/05/0004				44 045 00	
8/25/2021	PRINTING		LAB	\$1,045.00	Approved
1				l.	l
8/26/2021		PAPER ROLLS	ELECTION	\$1,750.00	Unreleased
	SURVEYING	METAL	SANITARY		
8/26/2021	SUPPLIES INC	DETECTOR	OPERATING	\$1,480.00	Unreleased
	ROBERTS				
	SURVEYING	METAL	SANITARY		
8/26/2021	SUPPLIES INC	DETECTOR	OPERATING	\$1,480.00	Unreleased
			TAX ASSESS		
	BUCKEYE BUSINESS		CONTRACTUAL		
8/27/2021	PRODUCTS INC	LABELS	SVCS.	\$1,669.96	Unreleased
		PRISONER			
	NORTH ROYALTON	BOARD AND			Needs
8/27/2021	CITY	CARE	JAIL OPERATIONS	\$3,850.00	Approval
	CHAGRIN VALLEY	APC SMART-	WIRELESS 9-1-1		
8/27/2021	DISPATCH COUCIL			\$3,350.00	Approved
	1	1			+ · · · · · · · · · · · · · · · · · · ·
			REGIONAL		
	UNIPAK	SMALL LATEX	REGIONAL FORENSIC SCIENCE		Needs
	8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/26/2021 8/26/2021 8/26/2021 8/27/2021	CSX 8/10/2023 TRANSPORTATION WARNER GRAHAM 8/25/2021 COMPANY 8/25/2021 JUDCO INC THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO THE CHAS E PHIPPS 8/25/2021 CO SOUTH END PRINTING ELECTION SYSTEMS 8/26/2021 SUPPLIES INC ROBERTS SURVEYING 8/26/2021 SUPPLIES INC ROBERTS SURVEYING 8/26/2021 SUPPLIES INC ROBERTS SURVEYING 8/26/2021 SUPPLIES INC ROBERTS SURVEYING 8/26/2021 PRODUCTS INC NORTH ROYALTON 8/27/2021 CHAGRIN VALLEY	CSX TRANSPORTATION REAGENT WARNER GRAHAM 8/25/2021 COMPANY WARNER GRAHAM 8/25/2021 COMPANY SHIPPING CHAGRIN VALLEY B/25/2021 DISPATCH COUCIL S/25/2021 JUDCO INC REPAIRS THE CHAS E PHIPPS R/25/2021 CO TRASH PUMP SOUTH END R/25/2021 CO TRASH PUMP SOUTH END R/25/2021 PRINTING ROBERTS SURVEYING BUCKEYE BUSINESS R/27/2021 PRISONER NORTH ROYALTON ROARD AND CARE CHAGRIN VALLEY APC SMART-	R & B REGISTRATION TAX REGIONAL ROW, ASSIST. 03-0278 BED CYLINDER REPAIRS YORK YARD REGIONAL REPAIRS YORK YARD REPAIRS RORK YARD REPAIRS RORK YARD REPAIRS RORK YARD REGIONAL REPAIRS RORK YARD REGIONAL REPAIRS RORK YARD REGIONAL	CSX

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		UNIPAK	MEDIUM LATEX	FORENSIC SCIENCE		Needs
21003272	8/30/2021	CORPORATION	GLOVES	LAB	\$4,162.50	Approval
			LARGE LATEX	REGIONAL		
		UNIPAK	POWDER-FREE	FORENSIC SCIENCE		Needs
21003272	8/30/2021	CORPORATION	GLOVES	LAB	\$4,162.50	Approval
			EXTRA LARGE	REGIONAL		
		UNIPAK	LATEX POWDER-	FORENSIC SCIENCE		Needs
21003272	8/30/2021	CORPORATION	FREE GL	LAB	\$4,162.50	Approval
				REGIONAL		
		UNIPAK	SHIPPING IF	FORENSIC SCIENCE		Needs
21003272	8/30/2021	CORPORATION	APPLICABLE	LAB	\$4,162.50	Approval
				REGIONAL		
		UNIPAK	XS LATEX	FORENSIC SCIENCE		Needs
21003272	8/30/2021	CORPORATION	GLOVES	LAB	\$4,162.50	Approval
		HOWLING				
		PRINTING AND	PLAYING CARDS	DETENTION		Needs
21003276	8/30/2021	PROMO INC	UNO	CENTER	\$1,496.25	Approval
		HOWLING				
		PRINTING AND		DETENTION		Needs
21003276	8/30/2021	PROMO INC	BASKETBALL	CENTER	\$1,496.25	Approval
		HOWLING				
		PRINTING AND		DETENTION		Needs
21003276	8/30/2021	PROMO INC	3PC PAN SET	CENTER	\$1,496.25	Approval
		HOWLING				
		PRINTING AND	COMPOSITION	DETENTION		Needs
21003276	8/30/2021	PROMO INC	воок	CENTER	\$1,496.25	Approval
		HOWLING				
		PRINTING AND	COMPOSITION	DETENTION		Needs
21003276	8/30/2021	PROMO INC	BOOK-WIDE	CENTER	\$1,496.25	Approval
		PROTECH	MOC 55170 A			
		PROFESSIONAL	WRITING			Needs
21003278	8/30/2021	TECHNICAL	REPORTS	ADMINISTRATIVE	\$1,200.00	Approval
		MNJ				
		TECHNOLOGIES	YEKBEE CASE			
21003279	8/30/2021	DIRECT INC	FOR IPAD	DIRECT SVCS	\$1,632.00	Approved
			ANNUAL CALIB	MEDICAL		
			& MAINT	EXAMINER-		
21003280	8/31/2021	OHIO OPTICS	MICRO	OPERATIONS	\$1,311.00	Unreleased
		SHERWIN WILIAMS	MISC PAINT			
21003293	8/31/2021	#4306	SUPPLIES	YORK YARD	\$1,085.36	Approved

		1				1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	Glass Screen	PUBLIC SAFETY		
21002469	7/1/2021	DIRECT INC	Protector Clear	GRANTS ADMIN	\$2,432.00	Approved
		MNJ				
		TECHNOLOGIES		PUBLIC SAFETY		
21002469	7/1/2021	DIRECT INC	Rugged Tablet	GRANTS ADMIN	\$2,432.00	Approved
				REGIONAL		
		W W GRAINGER	specimen	FORENSIC SCIENCE		
21002500	7/2/2021	INC	containers	LAB	\$2,248.19	Approved
				REGIONAL		
		W W GRAINGER	First Aid Refill	FORENSIC SCIENCE		
21002500	7/2/2021	INC	Kits	LAB	\$2,248.19	Approved
	-			REGIONAL		
		W W GRAINGER	Hand Towels	FORENSIC SCIENCE		
21002500	7/2/2021	INC	Cotton	LAB	\$2,248.19	Approved
	, ,			REGIONAL	,	1
		W W GRAINGER		FORENSIC SCIENCE		
21002500	7/2/2021	INC	shipping	LAB	\$2,248.19	Approved
	-,-,		(6) 4090-9002	CENTRALIZED	7 - 7 - 101 - 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		JOHNSON	Relay IAM (6)	CUSTODIAL		
21002501	7/2/2021	CONTROLS INC	40	SERVICES	\$2,068.86	Approved
	7 -7 -0			REGIONAL	γ=/000.00	1.100.0100
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002502	7/6/2021	СО	Xylene	LAB	\$2,336.06	Approved
	77072021		, , , , , , , , , , , , , , , , , , ,	REGIONAL	ψ2,000.00	7.66.0100
		FISHER SCIENTIFIC	XL Disposable	FORENSIC SCIENCE		
21002502	7/6/2021	CO	Lab Coats	LAB	\$2,336.06	Approved
	77072021		140 00415	REGIONAL	Ψ2,000.00	, ipproved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002502	7/6/2021	CO	L Lab Coats	LAB	\$2,336.06	Approved
21002302	77072021		L Lab Coats	REGIONAL	72,330.00	Арргочец
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002502	7/6/2021	CO	M Lab Coats	LAB	\$2,336.06	Approved
21002302	7,0,2021		IVI Lab Coats	REGIONAL	72,330.00	, approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002502	7/6/2021	CO	bouffant caps	LAB	\$2,336.06	Approved
21002302	77072021		bouriant caps	REGIONAL	72,330.00	Approved
		FISHER SCIENTIFIC	microscope	FORENSIC SCIENCE		
21002502	7/6/2021	CO	slides	LAB	¢2 226 06	Approved
21002202	7/6/2021		50mm	REGIONAL	\$2,336.06	Approved
		EICHED COLENTIFIC				
21002502	7/6/2024	FISHER SCIENTIFIC	Microscope	FORENSIC SCIENCE	¢2 22C 0C	Ammroused
21002502	7/6/2021	СО	Slides	LAB	\$2,336.06	Approved

	_	<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Glass Cover	FORENSIC SCIENCE		
21002502	7/6/2021	со	Slides	LAB	\$2,336.06	Approved
				REGIONAL		
		FISHER SCIENTIFIC	18mm Glass	FORENSIC SCIENCE		
21002502	7/6/2021	со	Cover Slides	LAB	\$2,336.06	Approved
	, ,			REGIONAL	, ,	1
		FISHER SCIENTIFIC	22mm Glass	FORENSIC SCIENCE		
21002502	7/6/2021	СО	Cover Slides	LAB	\$2,336.06	Approved
	77072021		cover singes	REGIONAL	ψ <u>2</u> ,330.00	7.667.64
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002502	7/6/2021	CO	Permount	LAB	\$2,336.06	Approved
21002302	7/0/2021		remount	REGIONAL	72,330.00	Approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002502	7/6/2021	CO	iodine	LAB	\$2,336.06	Approved
21002302	7/0/2021	100	louine	REGIONAL	\$2,330.00	Approved
		FIGURED COLEMETICS				
24002502	7/6/2024	FISHER SCIENTIFIC		FORENSIC SCIENCE	da 226.06	
21002502	7/6/2021	СО	potato starch	LAB	\$2,336.06	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE	l.	
21002502	7/6/2021	CO	sodium chloride		\$2,336.06	Approved
				REGIONAL		
		FISHER SCIENTIFIC	HYDROXYQUIN	FORENSIC SCIENCE		
21002502	7/6/2021	СО	OLINE	LAB	\$2,336.06	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Shipping, If	FORENSIC SCIENCE		
21002502	7/6/2021	CO	Applicable	LAB	\$2,336.06	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:	ENGINEERING		
21002505	7/6/2021	DIRECT INC	C7976AC	SERVICES	\$3,078.00	Approved
			Szuter			
		GREGORY P SZUTER	Arbitrator			
21002512	7/6/2021	ESQ	Invoice	LAW DEPARTMENT	\$1,812.96	Approved
				ADMIN SVCS -		
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	GEN'L MANAGER	\$4,157.36	Approved
	-	1		ADMIN SVCS -		
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	GEN'L MANAGER	\$4,157.36	Approved
	1			ADMIN SVCS -	•	1
21002513	7/6/2021	BAUDVILLE	SHIPPING	GEN'L MANAGER	\$4,157.36	Approved
	1, 1, 1, 1	INNOVATION		REGIONAL	, ,,==,,,==	
		VACUUM	edwards	FORENSIC SCIENCE		
21002521	7/7/2021	SOLUTIONS	turbopump	LAB	\$2,005.00	Approved
21002321	1///2021	JOLOTIONS	Larboparip	מינים	72,003.00	habbiosed

r	1				1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INNOVATION		REGIONAL		
		VACUUM		FORENSIC SCIENCE		
21002521	7/7/2021	SOLUTIONS	waste fee	LAB	\$2,005.00	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	opiates elisa kit	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	opiates elisa kit	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	opiates elisa kit	LAB	\$4,703.37	Approved
				REGIONAL		'
		IMMUNALYSUS	Cocaine Elisa	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Kit	LAB	\$4,703.37	Approved
	, ,			REGIONAL	,	1
		IMMUNALYSUS	Cocaine Elisa	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Kit	LAB	\$4,703.37	Approved
	, , -			REGIONAL	, , , , ,	
		IMMUNALYSUS	Cocaine Elisa	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Kit	LAB	\$4,703.37	Approved
	, , -			REGIONAL	, ,	111111111111111111111111111111111111111
		IMMUNALYSUS	Methadone	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Elisa Kit	LAB	\$4,703.37	Approved
	,,,,====			REGIONAL	7 171 00101	
		IMMUNALYSUS	Methadone	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Elisa Kit	LAB	\$4,703.37	Approved
	,,,,====			REGIONAL	7 171 20121	
		IMMUNALYSUS	Methadone	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Elisa Kit	LAB	\$4,703.37	Approved
	7777202		1	REGIONAL	+ 1,7 00.07	, , , , , , , , , , , , , , , , , , , ,
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	PCP Elisa Kit	LAB	\$4,703.37	Approved
	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	REGIONAL	7 .,. 55.57	
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	PCP Elisa Kit	LAB	\$4,703.37	Approved
	1,1,1,1,1,1	3213131.	2. 2.00 ///	REGIONAL	, ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	PCP Elisa Kit	LAB	\$4,703.37	Approved
	,,,,2021		. Ci Liisa Kit	REGIONAL	7 1,7 03.37	, , , , , , , , , , , , , , , , , , , ,
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	benzodiazepine		\$4,703.37	Approved
21002323	1,1,1,5051	Teom onvenor	Incuraçe hine	היים	۱۰۰۰۰	habbiosea

		,			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	benzodiazepine	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	benzodiazepine	LAB	\$4,703.37	Approved
			Tricyclic	REGIONAL		
		IMMUNALYSUS	Antidepressant	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	S	LAB	\$4,703.37	Approved
			Tricyclic	REGIONAL		
		IMMUNALYSUS	Antidepressant	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	s	LAB	\$4,703.37	Approved
			Tricyclic	REGIONAL		
		IMMUNALYSUS	Antidepressant	FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	S	LAB	\$4,703.37	Approved
-				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Zolpidem	LAB	\$4,703.37	Approved
-				REGIONAL		1
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Zolpidem	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Zolpidem	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Buprenorphine	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Buprenorphine	LAB	\$4,703.37	Approved
				REGIONAL		1
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Buprenorphine	LAB	\$4,703.37	Approved
-	-		<u> </u>	REGIONAL		1
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	PBS Buffer	LAB	\$4,703.37	Approved
-	-			REGIONAL		1
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	PBS Buffer	LAB	\$4,703.37	Approved
	1,,	1		REGIONAL	. ,	11 22
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	PBS Buffer	LAB	\$4,703.37	Approved
Z1UUZ5Z5	1////2021	CORPORATION	Legs grillet	LAB	34,/U3.3/	Typhroved

		• •				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Shipping	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Shipping	LAB	\$4,703.37	Approved
				REGIONAL		
		IMMUNALYSUS		FORENSIC SCIENCE		
21002525	7/7/2021	CORPORATION	Shipping	LAB	\$4,703.37	Approved
		BUCKEYE POWER	August 2021			
21002529	7/7/2021	SALES COMPANY	Generators	SPECIAL ELECTION	\$2,977.70	Approved
		BUCKEYE POWER	August 2021		. ,	
21002529	7/7/2021	SALES COMPANY	Generators	SPECIAL ELECTION	\$2,977.70	Approved
	,,,,====			REGIONAL	7 - 70 1 1 1 1	1 10 10 10 10 10 10
				FORENSIC SCIENCE		
21002534	7/7/2021	AMERISOCHI INC	Nalgene Bottles		\$1,532.40	Approved
21002331	77772021	7 IIVIEIII SO CIII IIVE	Transcric Bottles	REGIONAL	71,332.10	пррготеа
			Weigh paper	FORENSIC SCIENCE		
21002534	7/7/2021	AMERISOCHI INC	4x4	LAB	\$1,532.40	Approved
21002334	7/7/2021	AMERISOCITING	1474	REGIONAL	71,332.40	Approved
			Weigh Paper	FORENSIC SCIENCE		
21002534	7/7/2021	AMERISOCHI INC	6x6	LAB	\$1,532.40	Approved
21002334	7/7/2021	AMENISOCITING	0.00	REGIONAL	\$1,332.40	Approved
				FORENSIC SCIENCE		
21002524	7/7/2021	AMERICOCHLING	rosp mask	LAB	¢1 E22 40	Approved
21002534	////2021	AMERISOCHI INC	resp mask	REGIONAL	\$1,532.40	Approved
			h a va silianta	FORENSIC SCIENCE		
21002524	7/7/2021	AMERICOCULING	borosilicate		¢4 532 40	A
21002534	7/7/2021	AMERISOCHI INC	glass tubes	LAB	\$1,532.40	Approved
			Control of	REGIONAL		
24002524	7/7/2024	ANAFRICOCIUING	Centrifuge	FORENSIC SCIENCE	¢4 522 40	
21002534	7/7/2021	AMERISOCHI INC	Tubes	LAB	\$1,532.40	Approved
			405 1 11 1	REGIONAL		
	_ /- /		125mL Nalgene	FORENSIC SCIENCE		1.
21002534	7/7/2021	AMERISOCHI INC	Bottles	LAB	\$1,532.40	Approved
				REGIONAL		
	_ ,_ ,		60mL Nalgene	FORENSIC SCIENCE	4	1.
21002534	7/7/2021	AMERISOCHI INC	Bottles	LAB	\$1,532.40	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21002534	7/7/2021	AMERISOCHI INC	Steel Scalpels	LAB	\$1,532.40	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21002534	7/7/2021	AMERISOCHI INC	shipping	LAB	\$1,532.40	Approved

4	
AX-	
\$3,700.00	Approved
\$1,075.00	Approved
\$1,075.00	Approved
\$1,050.00	Approved
<u> </u>	+''
	Approved
+	1,66,0100
S \$1,249.91	Approved
J 71,243.31	Пррготеа
.	
	Approved
71,243.31	Арргочец
	Approved
31,249.91	Approved
	A m.m.m.m
\$1,249.91	Approved
¢4 600 00	A
7 \$1,600.00	Approved
¢4.005.00	
\$4,995.00	Approved
4	
\$1,532.02	Approved
\$1,111.77	Approved
\$1,111.77	Approved
\$3,070.00	Approved
CE	
\$2,422.45	Approved
	\$1,075.00 \$1,075.00 \$1,075.00 \$1,050.00 \$1,249.91 \$1,249.91 \$1,249.91 \$1,249.91 \$1,249.91 \$1,249.91 \$1,249.91 \$1,249.91 \$1,3249.91 CE \$1,111.77 CE \$1,111.77

	1	, ipin 23,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21002585	7/9/2021	со	shipping	LAB	\$2,422.45	Approved
		OMNI		REGIONAL		
		INTERNATIONAL	2.8 Ceramic	FORENSIC SCIENCE		
21002591	7/9/2021	INC	Bead	LAB	\$4,090.00	Approved
		OMNI		REGIONAL		
		INTERNATIONAL	1.4 Ceramic	FORENSIC SCIENCE		
21002591	7/9/2021	INC	Bead	LAB	\$4,090.00	Approved
		OMNI		REGIONAL	, ,	' '
		INTERNATIONAL	2.4 Metal Bead	FORENSIC SCIENCE		
21002591	7/9/2021	INC	Kit	LAB	\$4,090.00	Approved
		OMNI		REGIONAL	, , , , , , , , , , , , , , , , , , , ,	
		INTERNATIONAL		FORENSIC SCIENCE		
21002591	7/9/2021	INC	Shipping	LAB	\$4,090.00	Approved
21002331	77372021	GRAINGER	Blue Moble	CENTRALIZED	ψ 1,030.00	7.66.0100
		INDUSTRIAL &	Truck, 1 Cu Yd	CUSTODIAL		
21002593	7/12/2021	COMM EQU	TOTE	SERVICES	\$1,799.84	Unreleased
21002333	7/12/2021	MNJ	1012	SERVICES	71,733.04	Omeleasea
		TECHNOLOGIES		CLIENT SUPPORT		
21002600	7/12/2021	DIRECT INC	APPLE AIRPODS		\$4,989.40	Approved
21002000	7/12/2021	DIRECT INC	ATTEL AIRTODS	REGIONAL	74,505.40	Дрргочец
		AGILENT		FORENSIC SCIENCE		
21002605	7/12/2021	TECHNOLOGIES INC	Inlet Senta	LAB	\$1,533.30	Approved
21002003	7/12/2021	TECHNOLOGIES INC	ппес зерта	REGIONAL	71,333.30	Дрргочец
		AGILENT	Gold Plated	FORENSIC SCIENCE		
21002605	7/12/2021	TECHNOLOGIES INC		LAB	\$1,533.30	Approved
21002003	7/12/2021	TECHNOLOGIES INC	illiet Seal	REGIONAL	\$1,555.50	Approved
		AGILENT		FORENSIC SCIENCE		
21002605	7/12/2021	TECHNOLOGIES INC	chinning	LAB	\$1,533.30	Approved
21002005	7/12/2021	TECHNOLOGIES INC	SURECARE	LAD	\$1,555.50	Approved
		INIDIICTDIAL CAFETY		CANUTADY		
21002600	7/12/2021	INDUSTRIAL SAFETY		SANITARY	¢1 720 00	A 10 10 10 10 10 10
21002608	7/12/2021	PRODUCTS INC	GLOVES	OPERATING	\$1,720.00	Approved
		LIDNA DUICINIECO	Dalam C. D I	REGIONAL		
24002500	7/42/2224	HPM BUSINESS	Balance Bench	FORENSIC SCIENCE	ć2 507 77	
21002609	7/12/2021	SYSTEMS INC	Scale	LAB	\$2,597.77	Approved
24000515	7/40/0004	BOB GILLINGHAM	repair services	VODY VA 5 -	440450=	Needs
21002613	7/12/2021	FORD	for vehicle 3-	YORK YARD	\$4,044.07	Approval
		MNJ		REGIONAL		
		TECHNOLOGIES	HP ELITEBOOK	FORENSIC SCIENCE	4].
21002616	7/13/2021	DIRECT INC	850 G7 15.6	LAB	\$1,474.00	Approved
		MNJ		REGIONAL		
				•		
21002616	7/13/2021	TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR - SLA 9X	FORENSIC SCIENCE	\$1,474.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ	HP Absolute	REGIONAL		
		TECHNOLOGIES	Data & Device	FORENSIC SCIENCE		
21002616	7/13/2021	DIRECT INC	Secu	LAB	\$1,474.00	Approved
			Factory	CENTRALIZED		
		JOHNSON	Authorized Svc	CUSTODIAL		Needs
21002621	7/13/2021	CONTROLS INC	Work	SERVICES	\$2,415.51	Approval
		MNJ	Microsoft	REGIONAL		
		TECHNOLOGIES	Windows	FORENSIC SCIENCE		
21002628	7/14/2021	DIRECT INC	Server Stand	LAB	\$4,720.00	Approved
		MNJ	Windows	REGIONAL	, ,	
		TECHNOLOGIES	Server	FORENSIC SCIENCE		
21002628	7/14/2021	DIRECT INC	Assurance	LAB	\$4,720.00	Approved
	, , -				, , ,	1 1 1 1 1 1
			S-508 FACTORY			
		BOB GILLINGHAM	AUTHORIZED	SANITARY		Needs
21002631	7/14/2021	FORD	REPAI	OPERATING	\$1,915.58	Approval
	,, ,, ,, ,, ,,	BHC FOX RUN	RESIDENTIAL	ADOPTION	7 - 70 - 20 10 0	i ip pro con
21002634	7/14/2021	HOSPITAL	TREATMENT	SERVICES	\$5,000.00	Approved
	17 - 17 - 0 - 1		(1) 3.0 HP	CENTRALIZED	+5,555.55	1,00.0100
			l` '			
21002642	7/14/2021	DONWIL COMPANY	60 Pu	SERVICES	\$1,442.00	Unreleased
21002012	771172021	DOTTWIE CONTINUE	0014	SERVICES	71,112.00	om cicasea
			Election Night	PRIMARY		
21002648	7/14/2021	AABLE RENTS	Tents Sept 2021	l	\$2,078.00	Approved
21002040	771472021	TO TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TO	Tents Sept 2021	MULTI-SYSTEM	72,070.00	прросси
21002653	7/8/2021	ALICIA KIRKMAN	respite	YOUTH CUSTODY	\$1,950.00	Approved
21002033	77072021	/ LICI/ CRITICIVI/ CIV	respite	MULTI-SYSTEM	71,550.00	прргочес
21002654	7/8/2021	VICKI SMITH	respite	YOUTH CUSTODY	\$1,995.00	Approved
21002034	77072021	RAMAPO FOR	Гезрис	MULTI-SYSTEM	71,555.00	Дрргочец
21002655	7/8/2021	CHILDREN INC	summer camp	YOUTH CUSTODY	\$1,250.00	Approved
21002033	7/6/2021	CHILDREN INC	Summer camp	CENTRALIZED	71,230.00	Дрргочец
		GREAT LAKES	South doors	CUSTODIAL		Needs
21002657	7/15/2021	ARCHITECTURAL	Serviced	SERVICES	\$2,892.00	Approval
21002037	7/13/2021	ARCHITECTURAL	GALAXY TAB	US DEPT OF	\$2,692.00	Арргочаг
		ADOVE & DEVOND	ACTIVE 3	l		
21002659	7/15/2021	ABOVE & BEYOND		JUSTICE GRANT SHERF	¢1 1E4 00	Approved
21002658	7/15/2021	ELECTRONICS LLC	TABLET		\$1,154.00	Approved
21002666	7/15/2024	LOCICALIC INC	Part No. X438A-	ENGINEERING	¢1 652 05	Annraur
21002666	7/15/2021	LOGICALIS INC	R6	SERVICES	\$1,652.95	Approved
		FIGURED COLEMETICS	The same same at a second	REGIONAL		Noodo
24002667	7/45/2024	FISHER SCIENTIFIC	Thermometers	FORENSIC SCIENCE	64 427 40	Needs
21002667	7/15/2021	СО	Refrig/Freezer	LAB	\$1,127.19	Approval
				REGIONAL		l
	- 44 5 45 5 5 5	FISHER SCIENTIFIC	l	FORENSIC SCIENCE	.	Needs
21002667	7/15/2021	СО	shipping	LAB	\$1,127.19	Approval

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Law License		. ,	
		SUPREME COURT	Registration			
21002669	7/15/2021		_	I AVAZ DEDA DTAZENT	\$4.200.00	Approved
21002668	7/15/2021	OF OHIO	Fees	LAW DEPARTMENT	\$4,200.00	Approved
			Nov 2021			
			Election Night	GENERAL		
21002675	7/16/2021	AABLE RENTS	Tents	ELECTION	\$2,078.00	Approved
		HONOR &	JFS 2021:			
		COMPASSION	SKILLUP	CLIENT SUPPORT		
21002677	7/16/2021	HOMECARE LL	TRAINING COS	svcs	\$5,000.00	Approved
				CENTRALIZED		
		FASTENAL		CUSTODIAL		
21002679	7/16/2021	COMPANY	Drilling Screws	SERVICES	\$2,568.25	Approved
21002079	7,10,2021	COMIT AINT	Drining Jorews	CENTRALIZED	72,300.23	, tppi oved
		FACTENIAL				
24002572	7/46/2001	FASTENAL	.1.200	CUSTODIAL	da 500 05	
21002679	7/16/2021	COMPANY	drilling screws	SERVICES	\$2,568.25	Approved
				CENTRALIZED		
		FASTENAL		CUSTODIAL		
21002679	7/16/2021	COMPANY	Drilling Screws	SERVICES	\$2,568.25	Approved
				CENTRALIZED		
		FASTENAL		CUSTODIAL		
21002679	7/16/2021	COMPANY	Drilling Screws	SERVICES	\$2,568.25	Approved
21002073	771072021	CONTINU	Drining Screws	SERVICES	72,300.23	γιρριονέα
		ELECTION SYSTEMS	DS200 Thermal	BOARD OF ELECT		
21002682	7/16/2021				¢2 422 00	A manage and
21002682	7/16/2021	& SOFTWARE IN	Paper Rolls	ADMINISTRATION	\$2,133.80	Approved
		ELECTION SYSTEMS	DS200 Thermal	BOARD OF ELECT		
21002682	7/16/2021	& SOFTWARE IN	Paper Rolls	ADMINISTRATION	\$2,133.80	Approved
		HPM BUSINESS	Mount Facotry	DETENTION		
21002686	7/16/2021	SYSTEMS INC	Rolling TV Cart	CENTER	\$1,927.77	Approved
			Scotsman			
		HPM BUSINESS	C0330SA-1	DETENTION		
21002690	7/16/2021	SYSTEMS INC	Prodigy Ser	CENTER	\$3,487.77	Approved
21002030	771072021	HPM BUSINESS	ICE MACHINE	DETENTION	73, 107.77	Approved
21002690	7/16/2021	SYSTEMS INC	BIN	CENTER	¢2 407 77	Approved
21002090	7/16/2021	STSTEIVIS IIVC	DIIN	CENTER	\$3,487.77	Approved
		0.110 4000 5::	2024 272	20422 25 5:		
	1	OHIO ASSOCIATION		BOARD OF ELECT	l.	
21002692	7/16/2021	OF ELECTION	CLASS	ADMINISTRATION	\$1,320.00	Approved
_						
		OHIO ASSOCIATION	2021 REO	BOARD OF ELECT		
21002692	7/16/2021	OF ELECTION	CLASS	ADMINISTRATION	\$1,320.00	Approved
			FAC. FORD			
			PARTS			
		VALLEY FORD	DEPARTMENT	MAINTENANCE		Needs
21002605	7/10/2021	TRUCK INC		GARAGE	\$4,000,00	
21002695	7/19/2021	I NOCK INC	PO	DARAGE	\$4,900.00	Approval

				·	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PICTOMETRY	Pictometry for			
		INTERNATIONAL	Esri Web	GEOGRAPH INFO		
21002696	7/19/2021	CORP	AppBui	SYST - REAL PROP	\$1,990.00	Approved
			HP Ultra Slim			
		SPACEBOUND	Dock 2013			
21002706	7/20/2021	SOLUTIONS	Dockin	ADMINISTRATIVE	\$2,963.55	Approved
				REGIONAL		'
				FORENSIC SCIENCE		
21002719	7/20/2021	MIDWEST PHOTO	Cameras	LAB	\$1,152.00	Approved
	, -, -			REGIONAL	, ,	1 1 1
			Shipping, If	FORENSIC SCIENCE		
21002719	7/20/2021	MIDWEST PHOTO	Applicable	LAB	\$1,152.00	Approved
21002713	772072021	WIIDWESTTHOTO	пррисавіс	LAW	71,132.00	прргочеа
		VANCE OUTDOORS	For SWAT toam	ENFORCEMENT -		
21002724	7/20/2021	INC	4 Ballistic	SHERRIFF	\$2,409.00	Approved
21002724	7/20/2021	IIVC	4 Dallistic	LAW	\$2,409.00	Approved
		VANCE OUTDOORS				
24002724	7/20/2024	VANCE OUTDOORS	tile Name to Live	ENFORCEMENT -	¢2.400.00	
21002724	7/20/2021	INC	with Mesh Liner	SHERRIFF	\$2,409.00	Approved
		MNJ	SONY RF400			
		TECHNOLOGIES	WIRELESS	CLIENT SUPPORT	l.	
21002725	7/20/2021	DIRECT INC	HEADPHONES	SERVICES	\$4,928.00	Approved
		MNJ	SONY WF-			
		TECHNOLOGIES	SP800N TRULY	CLIENT SUPPORT		
21002725	7/20/2021	DIRECT INC	WIRELESS	SERVICES	\$4,928.00	Approved
		WELCOMING	5/16/21-	ECONOMIC		
21002730	7/21/2021	AMERICA	5/16/22	DEVELOPMENT	\$3,000.00	Approved
				MULTI-SYSTEM		
21002739	7/8/2021	REBECCA KARAM	respite	YOUTH CUSTODY	\$2,004.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Needle Reg	FORENSIC SCIENCE		
21002750	7/23/2021	со	Flow Kit	LAB	\$3,038.42	Approved
			Negative Ion	REGIONAL		
		FISHER SCIENTIFIC	Calibration	FORENSIC SCIENCE		
21002750	7/23/2021	со	Solut	LAB	\$3,038.42	Approved
				REGIONAL		
		FISHER SCIENTIFIC	C18 Guard	FORENSIC SCIENCE		
21002750	7/23/2021	со	Columns	LAB	\$3,038.42	Approved
	, ,			REGIONAL	· '	1
		FISHER SCIENTIFIC	PFP Guard	FORENSIC SCIENCE		
21002750	7/23/2021	co	Columns	LAB	\$3,038.42	Approved
	1, =0, =022			REGIONAL	, =, ==================================	
		FISHER SCIENTIFIC	Shipping If	FORENSIC SCIENCE		
21002750	7/23/2021	CO	Applicable	LAB	\$3,038.42	Approved
21002/30	1//23/2021	100	Lyphicanic	Irun	73,030.42	Lybhioven

	,				1	
_				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		YMCA OF GREATER	family	MULTI-SYSTEM		
21002754	7/8/2021	CLEVELAND	memberships	YOUTH CUSTODY	\$2,244.00	Approved
		MCR INNOVATIONS	High Security			
21002755	7/23/2021	INC	Shredder	FUSION CENTER	\$1,847.00	Unreleased
		STACIE HOWARD-		MULTI-SYSTEM		
21002765	7/26/2021	CROWELL	respite	YOUTH CUSTODY	\$1,957.50	Approved
			HP NOTEBOOK			
			CARRYING			
21002772	7/27/2021	DILTEX INC	CAMFG 25C	ADMINISTRATIVE	\$1,329.92	Approved
			15		, ,	1
			StarTech.com			
21002772	7/27/2021	DILTEX INC	USB 3.0 to Gig	ADMINISTRATIVE	\$1,329.92	Approved
	, , -		DVD-R 4.7GB	-	7	1-1
			16X			
21002772	7/27/2021	DILTEX INC	DataLifePlus W	ADMINISTRATIVE	\$1,329.92	Approved
	17 = 77 = 0 = =		SanDisk 128GB		7 - 7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	
			Ultra Loop USB			
21002772	7/27/2021	DILTEX INC	3	ADMINISTRATIVE	\$1,329.92	Approved
	772772021	DIETEX IIVO	25ft HDMI	7.577	Ψ1,023.32	7.66.0100
			Cable mfg			
21002772	7/27/2021	DILTEX INC	HDMIMM25FL	ADMINISTRATIVE	\$1,329.92	Approved
21002772	772772021	BILI LA IIVO	11311111111112312	7.01011101101101101	ψ1,023.32	7.66.0100
		BUCKEYE POWER	Halle Generator	 PRIMARY		
21002773	7/27/2021	SALES COMPANY	Sept 2021	ELECTION	\$1,890.20	Approved
	772772021	W B MASON CO	00pt 2021	BOARD OF ELECT	71,030.20	7.66.0100
21002776	7/23/2021	INC	CPS Folders		\$2,039.20	Approved
21002770	772372021		Provisional	/ ISWIII ISTIVITION	72,033.20	прросси
		W B MASON CO	Ballot Poly	BOARD OF ELECT		
21002777	7/23/2021	INC	Sleeve	ADMINISTRATION	\$1,259.16	Approved
21002777	772372021	ACHIEVEMENT	Siceve	//BIVIIIVISTIVITION	71,233.10	прргочен
		CENTER FOR		MULTI-SYSTEM		
21002779	7/27/2021	CHILDRE	camp	YOUTH CUSTODY	\$3,355.00	Approved
21002773	7/27/2021	TEC	August	100111 0031001	75,555.00	Дрргочеа
		COMMUNICATIONS	_	BOARD OF ELECT		
21002782	7/28/2021	INC	Usage		\$1,476.00	Approved
21002/02	//20/2021	SAFETY ZONE	U3age	SANITARY	71,4/0.00	Needs
21002783	7/28/2021	SPECIALISTS	Traffic Cones,	OPERATING	\$3,437.50	1
21002/03	1/20/2021	LAKE COUNTY	Trailic Colles,	OFLINATING	73,437.3U	Approval
		GENERAL HEALTH	lake county			
21002794	7/20/2021		lake county	COLINITY AIRPORT	¢1 106 17	Approved
21002784	7/28/2021	DIS	taxes		\$1,106.17	Approved
			Citizen's	MEDICAL		
21002705	7/20/2024	ITALIAN CDEATIONS	Academy Meals		¢2 205 00	Annesseed
21002785	7/28/2021	ITALIAN CREATIONS	aweeks	OPERATIONS	\$2,385.00	Approved

			- October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NORTHERN				
		FLOORING	cleaning floors			
21002796	7/28/2021	SPECIALISTS	8 & 9 JC	GENERAL OFFICE	\$1,600.00	Approved
						1
		BELIEVERS ACHIEVE		MULTI-SYSTEM		
21002811	7/26/2021	DREAMS INC	summer camp	YOUTH CUSTODY	\$1,600.00	Approved
	, -, -			LAW	, ,	1 1 2 2 2 2
		HALL PUBLIC	For 2020 Ford	ENFORCEMENT -		
21002816	7/29/2021	SAFETY CO	supervisor car	SHERRIFF	\$4,722.83	Approved
21002010	7/23/2021	SAN ANTONIO	8/30/2021 -	EQUITY &	7-1,722.03	пррготеа
21002821	7/29/2021	MARRIOTT	9/4/2021	INCLUSION	\$2,701.98	Approved
21002821	7,23,2021	SAN ANTONIO	8/30/2021 -	EQUITY &	72,701.30	Approved
21002021	7/20/2021		1 -] '	\$2.701.00	Approved
21002821	7/29/2021	MARRIOTT	9/4/2021	INCLUSION	\$2,701.98	Approved
24000004	7/20/2024	SAN ANTONIO	8/30/2021 -	EQUITY &	40.704.00	
21002821	7/29/2021	MARRIOTT	9/4/2021	INCLUSION	\$2,701.98	Approved
		AMERICAN				
		CONTRACT		EQUITY &		
21002822	7/29/2021	COMPLIANCE A	EDWIN NUNZ	INCLUSION	\$2,900.00	Approved
		AMERICAN				
		CONTRACT	CASSANDRA	EQUITY &		
21002822	7/29/2021	COMPLIANCE A	FULTON	INCLUSION	\$2,900.00	Approved
		AMERICAN				
		CONTRACT	WILLIAM	EQUITY &		
21002822	7/29/2021	COMPLIANCE A	VENEY	INCLUSION	\$2,900.00	Approved
		AMERICAN				
		CONTRACT		EQUITY &		
21002822	7/29/2021	COMPLIANCE A	ADAM MILLER	INCLUSION	\$2,900.00	Approved
		CUSTOM CLUTCH	03-0259 VALVE			
21002836	7/30/2021	JOINT & HYDRAULI	BODY REBUILD	YORK YARD	\$1,200.00	Approved
	1	AMERICAN			. ,	
		HIGHWAY	Manhole Riser	SANITARY		Needs
21002838	7/30/2021	PRODUCTS LTD	Rings	OPERATING	\$4,900.00	Approval
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T & M	Tremont		+ 1,000100	1 10 10 10 10 11
		VETERINARIANS	Animal Clinic			
21002839	7/30/2021	LLC	July	DOG & KENNEL	\$1,357.47	Unreleased
	,,30,2021	T & M	Tremont	DICK GODDARD	7 -,00 , ,	3 5.64364
		VETERINARIANS	Animal Clinic	BEST FRIENDS		
21002839	7/30/2021	LLC	July	FUND	\$1,357.47	Unreleased
21002039	7/30/2021	AMAZON CAPITAL	\$100 Apple	DETENTION	41,337.47	Jilieleaseu
21002045	7/20/2024				¢1 000 00	Approved
21002845	7/30/2021	SERVICES INC	music gift card	CENTER	\$1,000.00	Approved
24002045	7/20/2024	AMAZON CAPITAL	\$100 Netflix	DETENTION	¢4 000 00	
21002845	7/30/2021	SERVICES INC	Gift Card	CENTER	\$1,000.00	Approved

CSX encumbrance R & B REGISTRATION TAX-23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3		
23003722 8/10/2023 TRANSPORTATION		
1=0000,== 0/±0/2020 110/00/00/10/00/00/00/00/00/00/00/00/00/	3,700.00	Approved
8 each drilled		Needs
21002851 7/30/2021 WALLGUARD.COM Protector Serie CAPITAL PROJECTS \$1	1.546.81	Approval
FOOTE PRINTING ELECTION FLIP	,	1-1
	3,250.00	Approved
KLEIN	3,230.00	Дрргочеа
JONATHAN I KLEIN ARBITRATOR	2 000 00	A
21002052 6/2/2021 ATTORNEY AT L INVOICE LAW DEPARTMENT \$2	2,800.00	Approved
CENTRALIZED		
REFRIGERATION REFRIGERATIO CUSTODIAL		
	1,200.00	Unreleased
THE FAMILY PET EMERGENCY		Needs
21002055 6/2/2021 CLINIC VET SVS DOG & KENNEL \$1	1,313.04	Approval
DICK GODDARD		
THE FAMILY PET EMERGENCY BEST FRIENDS		Needs
21002055 6/2/2021 CLINIC VET SVS FUND \$1	1,313.04	Approval
MNJ SAMSUNG	•	
TECHNOLOGIES RUGGED CONSTRUCTION		
	4,664.00	Approved
IDEXX	7,007.00	дрргочеа
DISTRIBUTION EMERGENCY		
	2 520 76	A
	2,528.76	Approved
IDEXX DICK GODDARD		
DISTRIBUTION EMERGENCY BEST FRIENDS		
	2,528.76	Approved
JOSHEN PAPER		
	1,359.00	Approved
REGIONAL		
DIVERSA MEDICAL FORENSIC SCIENCE		
21002065 6/2/2021 SUPPLY 341P LAB \$1	1,623.25	Approved
REGIONAL		
DIVERSA MEDICAL FORENSIC SCIENCE		
21002065 6/2/2021 SUPPLY 343P LAB \$1	1,623.25	Approved
REGIONAL		
DIVERSA MEDICAL FORENSIC SCIENCE		
	1,623.25	Approved
HPM BUSINESS	_,=====================================	
	1,977.77	Approved
HPM BUSINESS	1,311.11	Approved
	1 077 77	Approved
	1,977.77	Approved
BOB BARKER CO	4 40= 0=	
	1,195.20	Approved
PATIENT URBAN AREA		
TRANSPORT SECURITY		
21002081 6/2/2021 MTECH INC LITTER INITIATIV \$3	3,340.00	Approved

		, ,	ZO13 - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				URBAN AREA		
				SECURITY		
21002081	6/2/2021	MTECH INC	SHIPPING	INITIATIV	\$3,340.00	Approved
			REPAIR OF	MEDICAL		
		EURTON ELECTRIC	MOPEC	EXAMINER-		
21002088	6/3/2021	CO. INC	AUTOPSY SAW	OPERATIONS	\$2,125.00	Approved
			REPAIR OF	MEDICAL		
		EURTON ELECTRIC	MOPEC	EXAMINER-		
21002088	6/3/2021	CO. INC	AUTOPSY SAW	OPERATIONS	\$2,125.00	Approved
21002000	0,3,2021	co. me	REPAIR OF	MEDICAL	72,123.00	пррготеа
		EURTON ELECTRIC	STRYKER	EXAMINER-		
21002088	6/3/2021	CO. INC	AUTOPSY SAW	OPERATIONS	\$2,125.00	Approved
21002000	0/3/2021	CO. IIVC	REPAIR OF	MEDICAL	۷۷,۱۷۵,۱۷۵	Approved
		EURTON ELECTRIC				
24002000	C /2 /2024		STRYKER	EXAMINER-	¢2.425.00	A
21002088	6/3/2021	CO. INC	AUTOPSY SAW	OPERATIONS	\$2,125.00	Approved
			REPAIR OF	MEDICAL		
		EURTON ELECTRIC	STRYKER	EXAMINER-	l.	
21002088	6/3/2021	CO. INC	AUTOPSY SAW	OPERATIONS	\$2,125.00	Approved
				MEDICAL		
		EURTON ELECTRIC		EXAMINER-		
21002088	6/3/2021	CO. INC	SHIPPING	OPERATIONS	\$2,125.00	Approved
		PARMA SCHOOL	CUSTODIAL	PRIMARY		
21002091	6/3/2021	DISTRICT	SERVICES	ELECTION	\$2,859.91	Approved
		MID WEST				
		PRESORT MAILING	APPLICATION	PRIMARY		
21002095	6/3/2021	SERVI	MAILINGS	ELECTION	\$1,170.64	Approved
			MOBILE			
			STORAGE	BOARD OF ELECT		
21002100	6/3/2021	ZORO TOOLS INC	CABINET	ADMINISTRATION	\$1,047.90	Approved
	10,0,000	TEC			7 - 70 11 10 0	1,10,1000
		COMMUNICATIONS	MONTHLY	BOARD OF ELECT		
21002102	6/3/2021	INC	PHONE SYSTEM		\$1,501.16	Approved
21002102	0/3/2021	ARIES	THORE SISTEM	DETENTION	71,301.10	Арргочец
21002103	6/3/2021	DISTRIBUTION	TRASH LINERS	CENTER	\$1,470.50	Approved
21002103	0/3/2021		I KASH LINEKS		\$1,470.50	Approved
21002102	6/2/2024	ARIES	TDACLLLINEDC	DETENTION	61 470 50	Approved
21002103	6/3/2021	DISTRIBUTION	TRASH LINERS	CENTER	\$1,470.50	Approved
		0.465.4456====	MEDICOLEGAL	MEDICAL		
	6 10 15 5 5	CASE WESTERN	FORENSIC	EXAMINER-	40 0-0	. .
21002107	6/3/2021	RESERVE	SPONS FEE	OPERATIONS	\$3,250.00	Approved
				MEDICAL		
		CASE WESTERN	ADDITIONAL	EXAMINER-		
21002107	6/3/2021	RESERVE	SESSIONS	OPERATIONS	\$3,250.00	Approved
		SOUTHGATE LOCK		SANITARY		
21002111	6/3/2021	& SECURITY	MASTER LOCK	OPERATING	\$1,225.00	Unreleased

Approved Approved Approved Approved Approved Approved Approved
Approved Approved Approved Approved Approved
Approved Approved Approved Approved Approved
Approved Approved Approved Approved
Approved Approved Approved Approved
Approved Approved Approved Approved
Approved Approved Approved
Approved Approved Approved
Approved Approved Approved
Approved Approved
Approved Approved
Approved Approved
Approved Approved
Approved
Approved
Approved
Approved
Approved
Approved
Approved
Unreleased
Needs
Approval
Unreleased
Needs
Approval
Approved
11
Needs
OI NO AI

			R & B		
		1			
	CSX	encumbrance	REGISTRATION TAX-		
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			REGIONAL		
		INSTALLATION	FORENSIC SCIENCE		Needs
6/9/2021	UCT LLC	KIT	LAB	\$4,184.90	Approval
	GRAINGER				
	INDUSTRIAL &		BRIDGE MAIN, &		
6/10/2021	COMM EQU	TOOLS	INSPECT.	\$2,029.44	Approved
	INDEPENDENCE				
6/10/2021	BUSINESS SUPPLY	BLEACH WIPES	JAIL OPERATIONS	\$1,200.00	Approved
		MICROSCOPE	REGIONAL		
		CALIBRATION	FORENSIC SCIENCE		
6/11/2021	W NUHSBAUM INC	FIREARMS	LAB	\$1,010.00	Approved
			REGIONAL		
		SERVICE	FORENSIC SCIENCE		
6/11/2021	W NUHSBAUM INC	TRAVEL HOURS	LAB	\$1,010.00	Approved
	HOME DEPOT USA	PRESSURE		·	Needs
6/14/2021	INC	WASHER	JAIL OPERATIONS	\$2,116.22	Approval
	HOME DEPOT USA	SURFACE		·	Needs
6/14/2021	INC	CLEANER	JAIL OPERATIONS	\$2,116.22	Approval
	HOME DEPOT USA	SURFACE			Needs
6/14/2021	INC	CLEANER	JAIL OPERATIONS	\$2,116.22	Approval
	HOME DEPOT USA				Needs
6/14/2021	INC	SHIPPING	JAIL OPERATIONS	\$2,116.22	Approval
		SUMMER	FAMILY &		1
6/15/2021	JOYCE DIXON	CAMP	CHILDREN FIRST	\$2,000.00	Approved
			FAMILY &		1
6/15/2021	WESLEY FLUELLEN	RESPITE	CHILDREN FIRST	\$2,000.00	Approved
	CHANGE OF		FAMILY &		1
6/15/2021	DIRECTION	CAMP	CHILDREN FIRST	\$2,000.00	Approved
ļ	GORDON FOOD		DETENTION		 ' ' '
6/16/2021	SERVICE	FRUIT ROLL-UP	CENTER	\$1,463.02	Approved
	GORDON FOOD	M & M VARIETY	DETENTION		 ' '
6/16/2021	SERVICE	PACK	CENTER	\$1,463.02	Approved
	GORDON FOOD		DETENTION		 ' '
6/16/2021	SERVICE	RESSE'S CUPS	CENTER	\$1,463.02	Approved
1	GORDON FOOD	SOUR PATCH	DETENTION	-	
6/16/2021	SERVICE	KIDS	CENTER	\$1,463.02	Approved
1	GORDON FOOD		DETENTION	-	1
6/16/2021	SERVICE	STARBURST	CENTER	\$1,463.02	Approved
<u> </u>	GORDON FOOD		DETENTION	<u>'</u>	1
6/16/2021	SERVICE	TWIZZLERS		\$1,463.02	Approved
<u> </u>		MNJ		<u>'</u>	1
	MARGARET N	ARBITRATOR			
6/16/2021	JOHNSON	INVOICE	LAW DEPARTMENT	\$1,948.10	Approved
	6/10/2021 6/10/2021 6/11/2021 6/11/2021 6/14/2021 6/14/2021 6/15/2021 6/15/2021 6/16/2021 6/16/2021 6/16/2021 6/16/2021 6/16/2021	GRAINGER INDUSTRIAL & 6/10/2021 COMM EQU INDEPENDENCE 6/10/2021 BUSINESS SUPPLY 6/11/2021 W NUHSBAUM INC 6/11/2021 W NUHSBAUM INC HOME DEPOT USA INC HOME DEPOT USA INC HOME DEPOT USA INC HOME DEPOT USA INC 6/14/2021 INC HOME DEPOT USA INC 6/14/2021 INC HOME DEPOT USA INC 6/15/2021 JOYCE DIXON 6/15/2021 JOYCE DIXON 6/15/2021 WESLEY FLUELLEN CHANGE OF 6/15/2021 DIRECTION GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE GORDON FOOD 6/16/2021 SERVICE MARGARET N	6/9/2021 UCT LLC KIT GRAINGER INDUSTRIAL & 6/10/2021 COMM EQU TOOLS INDEPENDENCE 6/10/2021 BUSINESS SUPPLY MICROSCOPE CALIBRATION FIREARMS 6/11/2021 W NUHSBAUM INC TRAVEL HOURS HOME DEPOT USA HOME DEPOT USA 6/14/2021 INC WASHER HOME DEPOT USA INC CLEANER 6/14/2021 INC SURFACE CLEANER 6/14/2021 INC SHIPPING 6/14/2021 INC SHIPPING 6/15/2021 JOYCE DIXON CAMP 6/15/2021 WESLEY FLUELLEN RESPITE CHANGE OF 6/15/2021 WESLEY FLUELLEN RESPITE CHANGE OF 6/16/2021 SERVICE FRUIT ROLL-UP M & M VARIETY FACE GORDON FOOD 6/16/2021 SERVICE RESSE'S CUPS GORDON FOOD 6/16/2021 SERVICE RESSE'S CUPS GORDON FOOD 6/16/2021 SERVICE STARBURST GORDON FOOD 6/16/2021 SERVICE TWIZZLERS MINJ MARGARET N ARBITRATOR	INSTALLATION FORENSIC SCIENCE	INSTALLATION FORENSIC SCIENCE AB \$4,184.90

April 23, 2013 - October 31, 2024									
				R & B					
		CSX	encumbrance	REGISTRATION TAX					
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
			TP21-154	CENTRALIZED					
		JOHNSON	INSTALLATION	CUSTODIAL		Needs			
21002296	6/16/2021	CONTROLS INC	AND SUPPLY	SERVICES	\$2,801.65	Approval			
		ALBERT HERMAN	ECOGREEN	BOARD OF ELECT					
21002315	6/17/2021	DRAPERIES	SOLAR SHADES	ADMINISTRATION	\$1,029.00	Approved			
				MEDICAL					
		INDEPENDENCE	LEGAL FILE	EXAMINER-		Needs			
21002322	6/21/2021	BUSINESS SUPPLY	JACKETS	OPERATIONS	\$2,259.80	Approval			
				FAMILY &					
21002335	6/21/2021	EMILY CROSS	RESPITE	CHILDREN FIRST	\$2,036.00	Approved			
		MNJ		CENTRALIZED					
		TECHNOLOGIES	HP FULL HD	CUSTODIAL					
21002349	6/22/2021	DIRECT INC	LCD MONITOR	SERVICES	\$3,990.00	Approved			
			BASKETBALL						
			AND SUMMER	FAMILY &					
21002360	6/15/2021	WESLEY FLUELLEN	CAMP	CHILDREN FIRST	\$2,000.00	Approved			
				FAMILY &					
21002364	6/23/2021	THOMAS BROWN	RESPITE	CHILDREN FIRST	\$2,414.00	Approved			
			START-UP						
			SERVICES &						
21002372	6/23/2021	GARDINER	LABOR WARNT	CAPITAL PROJECTS	\$4,800.00	Approved			
		SENIOR IMPACT	MEDIA	OFC OF THE					
21002384	6/23/2021	PUBLICATIONS LLC	PUBLICATION	DIRECTOR	\$2,475.00	Approved			
		YMCA OF GREATER	FAMILY	MULTI-SYSTEM					
21002385	6/23/2021	CLEVELAND	MEMBERSHIP	YOUTH CUSTODY	\$1,260.00	Approved			
		PRECISION LASER &	SURVEY DATA						
21002387	6/23/2021	INSTRUMENT I	COLLECTOR	SURVEY ENGINEER	\$4,999.99	Approved			
				REGIONAL					
				FORENSIC SCIENCE		Needs			
21002389	6/23/2021	NOVA BIOMEDICAL	49184	LAB	\$3,456.08	Approval			
				REGIONAL					
				FORENSIC SCIENCE		Needs			
21002389	6/23/2021	NOVA BIOMEDICAL	48927	LAB	\$3,456.08	Approval			
				REGIONAL					
				FORENSIC SCIENCE		Needs			
21002389	6/23/2021	NOVA BIOMEDICAL	48836	LAB	\$3,456.08	Approval			
	1			REGIONAL		1			
				FORENSIC SCIENCE		Needs			
21002389	6/23/2021	NOVA BIOMEDICAL	SHIPPING	LAB	\$3,456.08	Approval			
	, -,				,	1-1			
			SPRAGUE ROAD	I R & В					
21002393	6/23/2021	DANIEL R FULOP	PCL115	REGISTRATION TAX	\$1,150.00	Unreleased			
_1002333	0, 20, 2021	DANIEL IN LOCAL	1. 51113	I COSTIVITION IAX	71,130.00	Join Cicasca			

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DEPT OF MENTAL	TSSP SECOND			Needs
21002395	6/24/2021	HEALTH STATE OF	QUARTER	VEB BLDG NFSC	\$1,262.40	Approval
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Q 011111111	CENTRALIZED	7 - 7 - 5 - 1 - 1	, ,p, p , c , s , .
		CROMWELL	CROMWELL	CUSTODIAL		
21002397	6/24/2021	MECHANICAL LLC	MECHANICAL	SERVICES	\$2,600.00	Unreleased
21002397	0/24/2021	IVILCITATVICAL LLC	IVILCHANICAL	WEB & MULTI-	\$2,000.00	Officieased
		\\(\O\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CLEARCACTER	l		
24000000	C /2 4 /2 2 2 4	WOWZA MEDIA	CLEARCASTER	MEDIA	42 400 00	, ,
21002399	6/24/2021	SYSTEMS LLC	CLOUD	DEVELOPMENT	\$2,100.00	Approved
			FREIGHT	CENTRAL SECURITY		
21002402	6/24/2021	CEIA USA LTD	CHARGE	SERV-SHERIFF	\$1,515.00	Approved
			POWER SUPPLY	CENTRAL SECURITY		
21002402	6/24/2021	CEIA USA LTD	UNIT	SERV-SHERIFF	\$1,515.00	Approved
			POWER SUPPLY	CENTRAL SECURITY		
21002402	6/24/2021	CEIA USA LTD	UNIT	SERV-SHERIFF	\$1,515.00	Approved
				CENTRALIZED	, ,	† · · · · · · · · · · · · · · · · · · ·
		PROTEGIS FIRE &	COMPLIANCE	CUSTODIAL		
21002405	6/24/2021	DAFETY	FEE	SERVICES	\$4,557.20	Unreleased
21002 103	0,21,2021	D/ ((E l l	HOOD AND	CENTRALIZED	7 1,337 .20	Omercasea
		PROTEGIS FIRE &	EXHAUST FAN	CUSTODIAL		
21002405	6/24/2021	DAFETY	CLEANING	SERVICES	\$4,557.20	Unreleased
21002403	0/24/2021	DAILII	HOOD	CENTRALIZED	34,337.20	Officieased
		PROTEGIS FIRE &		l		
24.002.405	C /2 4 /2024		INSPECTION	CUSTODIAL	¢4 557 20	
21002405	6/24/2021	DAFETY	CAFETERIA	SERVICES	\$4,557.20	Unreleased
			HOOD	CENTRALIZED		
		PROTEGIS FIRE &	INSPECTION	CUSTODIAL	l .	
21002405	6/24/2021	DAFETY	MAIN KITCHEN	SERVICES	\$4,557.20	Unreleased
			CUSTOMIZAITO			
		GLOBECOM	N OF WEB	YOUTH SERVICES		Needs
21002407	6/24/2021	TECHNOLOGIES INC	MAYSI-2	SUBSIDY-FDCC	\$3,562.08	Approval
				REGIONAL		
				FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	CABLE CUTTER	LAB	\$1,022.31	Approved
				REGIONAL		
			SERRATED	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	SCISSORS	LAB	\$1,022.31	Approved
	-,,			REGIONAL	, =,===:51	1-1-1-1-0
			EARPLUG	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	DISPENSER	LAB	\$1,022.31	Approved
21002408	0/24/2021	OLINE INC	DISPENSER		بر _ا بر	Approved
			MUUTE BLOCK	REGIONAL		
24000 : 5 5	6/24/255		WHITE BLOCK	FORENSIC SCIENCE	44 000 5:	
21002408	6/24/2021	ULINE INC	RECLOSE BAGS	LAB	\$1,022.31	Approved

r		7,0111.25	, 2015 - October 5		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			4MIL	REGIONAL		
			RECLOSABLE	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	BAGS	LAB	\$1,022.31	Approved
				REGIONAL		
			WIPERS DISP	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	вох	LAB	\$1,022.31	Approved
				REGIONAL		
			INDUSTRIAL	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	WIPERS DISP	LAB	\$1,022.31	Approved
	1 ' '		MEDIUM	REGIONAL	, ,	1
			BALLPOINT	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	PENS	LAB	\$1,022.31	Approved
	3,2.,2021	0220	1. 2.1.3	REGIONAL	7 1,022.01	
			PLASTIC SHELF	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	BINS	LAB	\$1,022.31	Approved
21002400	0/24/2021	OLIVE IIVC	БПЧЗ	REGIONAL	71,022.31	Арргочеа
			SHELF BIN	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	LABELS	LAB	\$1,022.31	Approved
21002408	6/24/2021	OLINE INC	LABELS	REGIONAL	\$1,022.51	Approved
			CLINANAED			
24002400	C /2 4 /2024	LILING	GUMMED	FORENSIC SCIENCE	¢4 022 24	
21002408	6/24/2021	ULINE INC	ENVELOPES	LAB	\$1,022.31	Approved
			THERMAN	REGIONAL		
24002400	6/24/2024		THERMAL	FORENSIC SCIENCE	44 000 04	
21002408	6/24/2021	ULINE INC	LABELS	LAB	\$1,022.31	Approved
			D. 4 CV	REGIONAL		
			BLACK	FORENSIC SCIENCE		1
21002408	6/24/2021	ULINE INC	MARKERS	LAB	\$1,022.31	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	RED GEL PENS	LAB	\$1,022.31	Approved
			5X7	REGIONAL		
			RECLOSABLE	FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	BAGS	LAB	\$1,022.31	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21002408	6/24/2021	ULINE INC	SHIPPING	LAB	\$1,022.31	Approved
			CUSHIONED	BOARD OF		
			FOLDING CHAIR	ELECTIONS		
21002409	6/24/2021	ZORO TOOLS INC	2PK	GRANTS	\$3,522.00	Approved
		ARIES	INSIGNIA 40"	DETENTION		Needs
21002410	6/24/2021	DISTRIBUTION	TV	CENTER	\$1,143.45	Approval
			CASTERS FOR	BOARD OF ELECT		
1	1	i	1	I	I	i

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			MESH WORK	BOARD OF ELECT		
21002413	6/25/2021	ULINE INC	STOOLS	ADMINISTRATION	\$2,049.16	Approved
			FREIGHT	BOARD OF ELECT		
21002413	6/25/2021	ULINE INC	CHARGE	ADMINISTRATION	\$2,049.16	Approved
		JOHNSON	JEH FA			Needs
21002414	6/25/2021	CONTROLS INC	REPLACMENT	CAPITAL PROJECTS	\$3,631.31	Approval
		INDUSTRIAL SAFETY	NITRILE BLACK	SANITARY		
21002416	6/25/2021	PRODUCTS INC	XL GLOVES	OPERATING	\$1,470.00	Unreleased
			WATER	BOARD OF		
			FOUNTAIN W/	ELECTIONS		
21002420	6/25/2021	ZORO TOOLS INC	BOTTLE FILL	GRANTS	\$4,852.11	Approved
		MNJ	ADOBE			
		TECHNOLOGIES	ACROBAT PRO	ECONOMIC		
21002422	6/25/2021	DIRECT INC	DC FOR TEAMS	DEVELOPMENT	\$2,038.30	Approved
		MNJ	ADOBE			
		TECHNOLOGIES	ACROBAT PRO			
21002422	6/25/2021	DIRECT INC	DC FOR TEAMS	CDBG	\$2,038.30	Approved
		LAKEFRONT				
		AUTOMOTIVE	2021 BUDGET	SANITARY		
21002424	6/28/2021	PARTS	LINE	OPERATING	\$1,545.67	Unreleased
				CENTRALIZED		
		SCHOOL HEALTH		CUSTODIAL		
21002430	6/28/2021	CORPORATION	1036044	SERVICES	\$2,195.00	Unreleased
			AC HUNTER	SECURITY AND		
			SUPPORT	DISASTER		
21002431	6/28/2021	SHI	UPDATES	RECOVERY	\$4,046.00	Approved
			3-YR	BOARD OF		
			NETCLOUD	ELECTIONS		
21002438	6/29/2021	AT&T	PLAN + ROUTER	GRANTS	\$2,760.00	Approved
				BOARD OF		1
			BATTERY PACK	ELECTIONS		
21002438	6/29/2021	AT&T	FOR ROUTER	GRANTS	\$2,760.00	Approved
			24X 48	BOARD OF		1
		W B MASON CO	FOLDING	ELECTIONS		
21002442	6/29/2021	INC	TABLES	GRANTS	\$4,714.50	Approved
	<u> </u>	IDEXX				† · · ·
		DISTRIBUTION	EMERGENCY			
21002445	6/29/2021	CORP	LAB SVS	DOG & KENNEL	\$2,406.14	Unreleased
					<u> </u>	
		JIDEXX		DICK GODDARD		I
		IDEXX DISTRIBUTION	EMERGENCY	DICK GODDARD BEST FRIENDS		

	1	1 101 1			ı	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
		VERTIV	REFRIGERANT	CUSTODIAL		
21002451	6/29/2021	CORPORATION	LEAK REPAIR	SERVICES	\$3,872.76	Unreleased
		TEC				
		COMMUNICATIONS	L-BRACKET-			
21002454	6/29/2021	INC	2800	WAN SERVICES	\$4,550.00	Unreleased
		DAVES	BUFFALO WILD			
		SUPERMARKETS	WINGS GIFT	YOUTH SERVICES		Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$2,500.00	Approval
	, ,	DAVES	DAVE &		, ,	1 ''
		SUPERMARKETS	BUSTERS GIFT	YOUTH SERVICES		Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$2,500.00	Approval
21002 130	0,30,2021	DAVES	0,1110	0000011000	ψ <u>2</u> ,300.00	, ipprovai
		SUPERMARKETS	FANDANGO	YOUTH SERVICES		Needs
21002456	6/30/2021	INC	GIFT CARD	SUBSIDY-FDCC	\$2,500.00	Approval
21002430	0/30/2021	DAVES	OII I CITIED	3003101 1000	72,300.00	Approvar
		SUPERMARKETS	GAMESTOP	YOUTH SERVICES		Needs
21002456	6/30/2021	INC	GIFT CARD	SUBSIDY-FDCC	\$2,500.00	1
21002456	0/30/2021	DAVES	GIFT CARD	SUBSIDIT-FUCC	\$2,500.00	Approval
		SUPERMARKETS	OLD NAVY GIFT	YOUTH SERVICES		Noods
21002456	C /20 /2021				¢2 500 00	Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$2,500.00	Approval
		DAVES	CDEEDVAVAV	VOLUTILI CED VICEC		No o do
24002456	6 /20 /2024	SUPERMARKETS	SPEEDWAY	YOUTH SERVICES	42 500 00	Needs
21002456	6/30/2021	INC	GIFT CARD	SUBSIDY-FDCC	\$2,500.00	Approval
		DAVES	MATERIAL CUET), (A) T) (SED) # (SE		ļ., ,
		SUPERMARKETS	WENDY'S GIFT	YOUTH SERVICES		Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$2,500.00	Approval
		DAVES				
		SUPERMARKETS	BEST BUY GIFT	JUV COURT OTH	l.	Needs
21002457	6/30/2021	INC	CARD	JUDICIAL GRANTS	\$2,239.88	Approval
		DAVES				
		SUPERMARKETS	DAVE'S GIFT	JUV COURT OTH		Needs
21002457	6/30/2021	INC	CARD	JUDICIAL GRANTS	\$2,239.88	Approval
		DAVES				
		SUPERMARKETS	GRUBHUB GIFT	JUV COURT OTH		Needs
21002457	6/30/2021	INC	CARD	JUDICIAL GRANTS	\$2,239.88	Approval
		DAVES				
		SUPERMARKETS	MARSHALL'S	JUV COURT OTH		Needs
21002457	6/30/2021	INC	GIFT CARD	JUDICIAL GRANTS	\$2,239.88	Approval
		DAVES				
		SUPERMARKETS	SHELL GIFT	JUV COURT OTH		Needs
21002457	6/30/2021	INC	CARD	JUDICIAL GRANTS	\$2,239.88	Approval

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DAVES				
		SUPERMARKETS	SPEEDWAY	JUV COURT OTH		Needs
21002457	6/30/2021	INC	GIFT CARD		\$2,239.88	Approval
21002-37	0/30/2021	DAVES	GII I CARD	JODICIAL GIVINI	72,233.00	прргочаг
		SUPERMARKETS	TDACEONE CIET	JUV COURT OTH		Needs
21002457	6/20/2021				¢2 220 00	
21002457	6/30/2021	INC	CARD	JUDICIAL GRANTS	\$2,239.88	Approval
		DAVES	LIDED CIET	U.N. COLIDE OTL		N I.
		SUPERMARKETS	UBER GIFT	JUV COURT OTH		Needs
21002457	6/30/2021	INC	CARD	JUDICIAL GRANTS	\$2,239.88	Approval
		MNJ		BOARD OF		
		TECHNOLOGIES	LENOVO	ELECTIONS		
21002458	6/30/2021	DIRECT INC	MONITOR	GRANTS	\$4,200.00	Approved
			PPE AND	CENTRALIZED		
		INDUSTRIAL SAFETY	SAFETY	CUSTODIAL		Needs
21002463	6/30/2021	PRODUCTS INC	EQUIPMENT	SERVICES	\$5,000.00	Approval
		TEC			,	
		COMMUNICATIONS	I-BRACKET-			
21002465	6/30/2021	INC	2800	WAN SERVICES	\$4,550.00	Approved
21002403	0/30/2021	THE CHAS E PHIPPS	2000	SANITARY	74,550.00	прргочеа
21001586	5/3/2021	co	SANITARY	OPERATING	\$4,950.00	Approved
21001366	3/3/2021	100		OPERATING	\$4,950.00	Approved
			ADOPTION-	ADODTION		
	- /2 /2 22 4		PASSS-NON	ADOPTION	40.000.00	l
21001588	5/3/2021	RACHEL MEDLIN	REOCCURING	SERVICES	\$2,000.00	Approved
				R & B		
21001598	5/4/2021	MICHAEL PAUL	ROW PAYMENT	REGISTRATION TAX	\$1,300.00	Approved
		THERESA SUSAN		R & B		
21001599	5/4/2021	POPOVICH LLC	row payment	REGISTRATION TAX	\$2,000.00	Approved
		SHERRY (NORRIS)		R & B		
21001602	5/4/2021	BLONDIN	row payment	REGISTRATION TAX	\$4,050.00	Approved
			Wacker Model			
		UNITED RENTALS	WPI550AW	BRIDGE MAIN, &		
21001606	5/4/2021	INC	Plate Co	INSPECT.	\$3,419.80	Approved
	-, -,	MNJ			, =, : =5.00	101000
		TECHNOLOGIES	MFG SM-	PUBLIC SAFETY		Needs
21001613	5/4/2021	DIRECT INC	T577UZKGN14	GRANTS ADMIN	\$2,432.00	Approval
21001013	3/4/2021	MNJ	13//02/03/114	OVAINT2 ADIVIIIN	74,434.00	_bbi o∧ai
				DUBLIC SAFETY		Noods
24004545	F /4 /2001	TECHNOLOGIES	. 450 77 50015	PUBLIC SAFETY	do 400 00	Needs
21001613	5/4/2021	DIRECT INC	MFG 77-59013	GRANTS ADMIN	\$2,432.00	Approval
		IDEXX				
		DISTRIBUTION				
21001621	5/5/2021	CORP	Lab Svs March	DOG & KENNEL	\$1,995.39	Approved

		1				Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		IDEXX		DICK GODDARD		
		DISTRIBUTION		BEST FRIENDS		
21001621	5/5/2021	CORP	Lab Svs March	FUND	\$1,995.39	Approved
				REGIONAL		
		RESTEK	RXI 5ms	FORENSIC SCIENCE		
21001623	5/5/2021	CORPORATION	Columns	LAB	\$1,605.04	Approved
				REGIONAL		
		RESTEK		FORENSIC SCIENCE		
21001623	5/5/2021	CORPORATION	shipping	LAB	\$1,605.04	Approved
				LAW		
		HPM BUSINESS	40 Liter 5.11	ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	Tactical bags	SHERRIFF	\$2,252.53	Approved
				LAW		1
		HPM BUSINESS		ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	3"x1000' 3ML	SHERRIFF	\$2,252.53	Approved
			Cannon	LAW		†
		HPM BUSINESS	Powershot	ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	ELPH 190 IS	SHERRIFF	\$2,252.53	Approved
	-,-,-			LAW	, ,	1 1 1 1 1 1
		HPM BUSINESS	Large Point and	ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	Shoot Case	SHERRIFF	\$2,252.53	Approved
			Saunders	LAW	7 - ,	1 1010 0 0 0 0
		HPM BUSINESS	Aluminum w/	ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	storage	SHERRIFF	\$2,252.53	Approved
	3, 3, 2021	51512W5 HV6	Jeen age	LAW	ψ <u>υ</u> , <u>υ</u> συ.ου	, ipproved
		HPM BUSINESS	13 pocket	ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	sliding cover	SHERRIFF	\$2,252.53	Approved
	3, 0, 2021	51512W5 W6	Shamily cover	LAW	Ψ 2,232.33	, ipproved
		HPM BUSINESS	Spill clean up	ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	only for lab	SHERRIFF	\$2,252.53	Approved
21001020	3/0/2021	31312111311140	Only for las	LAW	72,232.33	ripproved
		HPM BUSINESS		ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	3.5-7" CD Slot	SHERRIFF	\$2,252.53	Approved
21001020	3/0/2021	STSTEIVIS IIVC	3.5 7 65 3100	LAW	72,232.33	Арргочец
		HPM BUSINESS		ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	Insignia USB	SHERRIFF	\$2,252.53	Approved
21001020	3,0,2021	STSTEIVIS IIVC	Inisignia OSD	LAW	72,232.33	, approved
		HPM BUSINESS	GARMIN DRIVE	ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	51	SHERRIFF	\$2,252.53	Approved
21001020	3/0/2021	3131EIVI3 IIVC	121	LAW	۷۷,۷۵۷.۵۵	Approved
		LIDNA DI ICINITCO				
21001629	E /6 /2021	HPM BUSINESS	22ah CanDiak	ENFORCEMENT -	¢2 252 52	Approved
21001628	5/6/2021	SYSTEMS INC	32gb SanDisk	SHERRIFF	\$2,252.53	Approved

		April 23,	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		HPM BUSINESS		ENFORCEMENT -		
21001628	5/6/2021	SYSTEMS INC	SHIPPING	SHERRIFF	\$2,252.53	Approved
			8" clamps			
		JACK DOHENY	Water spray	SANITARY		
21001629	5/6/2021	SUPPLIES OHIO INC	guns Gau	OPERATING	\$1,707.60	Unreleased
			ROLL TOWELS			
		HPM BUSINESS	COLOR WHITE	DETENTION		
21001638	5/6/2021	SYSTEMS INC	8X 600	CENTER	\$1,337.77	Approved
	-, -, -	HPM BUSINESS	SHIPPING	DETENTION	7	I I I
21001638	5/6/2021	SYSTEMS INC	CHARGES	CENTER	\$1,337.77	Approved
	1-,-,	THE FAMILY PET	Family Pet	· · ·	, , , =	1 1 1 2 2 3 3 4
21001639	5/6/2021	CLINIC	Clinic Vet Svs	DOG & KENNEL	\$3,102.83	Approved
	3, 3, 2321	oziitio	Cirrio Vec 343	DICK GODDARD	γ3)102.03	7.667.07.00
		THE FAMILY PET	Family Pet	BEST FRIENDS		
21001639	5/6/2021	CLINIC	Clinic Vet Svs	FUND	\$3,102.83	Approved
21001033	3,0,2021	INTERSTATE	Cilille Vet 3V3	CENTRALIZED	73,102.03	Пррготса
		BATTERY OF	Assorted	CUSTODIAL		
21001641	5/6/2021	CLEVELAN	Batteries	SERVICES	\$4,715.80	Approved
21001041	3/0/2021	CLLVLLAN	batteries	CENTRALIZED	54,715.80	Approved
		ALBERT HERMAN		CUSTODIAL		
21001644	5/6/2021	DRAPERIES	vertical blinds	SERVICES	\$1,415.53	Approved
21001044	3/0/2021	DRAFERIES	Factory	SERVICES	\$1,413.33	Approved
		DIVERSIFIED AIR	Authorized	MAINTENANCE		
21001659	F /7 /2021				¢1 064 FF	Approved
21001658	5/7/2021	SYSTEMS INC	fleet	GARAGE SANITARY	\$1,964.55	Approved
21001650	F /7 /2021	DIVERSIFIED AIR	factory		¢1 0C4 FF	A mana
21001658	5/7/2021	SYSTEMS INC DIVERSIFIED AIR	authorized	OPERATING	\$1,964.55	Approved
24004650	F /7 /2024		factory	VODK VADD	¢4.064.55	A
21001658	5/7/2021	SYSTEMS INC	authorized	YORK YARD	\$1,964.55	Approved
		NORTHCOAST	2 54 60 17156			
	_ /- /	EQUIPMENT	3 FACILITIES	MAINTENANCE		Needs
21001665	5/7/2021	SPECIALIS	LIFTS	GARAGE	\$2,750.00	Approval
		NORTHCOAST	SPLIT COST FOR			
		EQUIPMENT	R&B /	SANITARY	l.	Needs
21001665	5/7/2021	SPECIALIS	SANITARY	OPERATING	\$2,750.00	Approval
		NORTHCOAST	SPLIT COST FOR			
		EQUIPMENT	R&B /			Needs
21001665	5/7/2021	SPECIALIS	SANITARY	YORK YARD	\$2,750.00	Approval
				REGIONAL		
		NATL ASSOCIATION		FORENSIC SCIENCE		
21001669	5/7/2021	OF MEDICAL EX	and accreditat	LAB	\$1,000.00	Approved
		NATIONAL	NIGP			
		INSTITUTE OF	MEMBERSHIP	OFFICE OF		
21001672	5/7/2021	GOVT PUR	INVOICE	PROCUREMENT	\$1,210.00	Approved
		.				

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W B MASON CO	Medium bider	BOARD OF ELECT		
21001674	5/7/2021	INC	clips	ADMINISTRATION	\$1,095.98	Approved
		W B MASON CO	Full size	BOARD OF ELECT		
21001674	5/7/2021	INC	staplers	ADMINISTRATION	\$1,095.98	Approved
		W B MASON CO		BOARD OF ELECT		
21001674	5/7/2021	INC	Post it notes	ADMINISTRATION	\$1,095.98	Approved
		W B MASON CO		BOARD OF ELECT		
21001674	5/7/2021	INC	Duster air cans	ADMINISTRATION	\$1,095.98	Approved
		RUSH TRUCK	S-440 FACTORY			
		CENTER OF OHIO	AUTHORIZED	SANITARY		
21001675	5/7/2021	INC	REPAI	OPERATING	\$2,023.47	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			CENTRALIZED	7-/0-0111	1 4 4 4 4 4
		ALBERT HERMAN		CUSTODIAL		
21001681	5/7/2021	DRAPERIES	Vertical blinds	SERVICES	\$1,532.72	Approved
	-, , -	-	Simmer		7	1717
			Arbitrator			
21001686	5/10/2021	JARED D SIMMER	Invoice	LAW DEPARTMENT	\$2.704.59	Unreleased
	, ==, ====	DONALD MARTENS			7-7:0::00	
		& SONS	NTE-Donald			Needs
21001687	5/10/2021	AMBULANC	Martens & Sons	HEALTH CARE	\$2,000.00	Approval
	1	BROWN	Veam		,	1
		ENTERPRISE	Subscription			
21001710	5/11/2021	SOLUTIONS LLC	renewal	ADMINISTRATIVE	\$3,171.03	Approved
	1	BROWN			. ,	
		ENTERPRISE	Veeam new			
21001710	5/11/2021	SOLUTIONS LLC	license	ADMINISTRATIVE	\$3,171.03	Approved
		VALLEY FORD		SANITARY		
21001712	5/11/2021	TRUCK INC	s-509 parts	OPERATING	\$1,712.26	Approved
			family	FAMILY &		
21001717	5/12/2021	CITY OF WESTLAKE	memberships	CHILDREN FIRST	\$1,575.00	Approved
			FLAT SHEET			
		BOB BARKER CO	58X90 COLOR:	DETENTION		
21001718	5/12/2021	INC	NAVY	CENTER	\$1,130.80	Approved
		UNITED CEREBRAL		FAMILY &		
21001720	5/12/2021	PALSY	summer camp	CHILDREN FIRST	\$2,000.00	Approved
			,	REGIONAL		
		W W GRAINGER	Ansell cut-	FORENSIC SCIENCE		
21001722	5/12/2021	INC	resistant gloves	LAB	\$1,552.84	Approved
			5gal	REGIONAL		
		W W GRAINGER	Dishwashing	FORENSIC SCIENCE		
21001722	5/12/2021	INC	soap	LAB	\$1,552.84	Approved

			Г			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		W W GRAINGER		FORENSIC SCIENCE		
21001722	5/12/2021	INC	Scrup Top Navy	LAB	\$1,552.84	Approved
				REGIONAL		
		W W GRAINGER	Scrub Bottoms	FORENSIC SCIENCE		
21001722	5/12/2021	INC	Navy	LAB	\$1,552.84	Approved
				REGIONAL		
		W W GRAINGER	Liquid Hand	FORENSIC SCIENCE		
21001722	5/12/2021	INC	Soap	LAB	\$1,552.84	Approved
				REGIONAL		
		W W GRAINGER	Condor Safety	FORENSIC SCIENCE		
21001722	5/12/2021	INC	glasses	LAB	\$1,552.84	Approved
	1		Oxivir TB	REGIONAL		1
		W W GRAINGER	Disinfecting	FORENSIC SCIENCE		
21001722	5/12/2021	INC	Wipes	LAB	\$1,552.84	Approved
	1		'	REGIONAL		1
			Marigold Latex	FORENSIC SCIENCE		
21001725	5/12/2021	AIRGAS USA LLC	gloves 7.5sz	LAB	\$1,053.07	Approved
	-, -=, -==		8.0	REGIONAL	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Marigold Latex	FORENSIC SCIENCE		
21001725	5/12/2021	AIRGAS USA LLC	Gloves - 8.5sz	LAB	\$1,053.07	Approved
	9, ==, ===	, c c. c	0.0100 0.001	REGIONAL	Ψ = / σ σ σ σ σ σ	,,pp.,0.00
				FORENSIC SCIENCE		
21001725	5/12/2021	AIRGAS USA LLC	shipping	LAB	\$1,053.07	Approved
21001725	3, 12, 2021	7 6 0 0 7 1 2 2 6	2bb8	FAMILY &	ψ1,033.07	7.55.0124
21001733	5/12/2021	DENISE REGO	respite	CHILDREN FIRST	\$1,000.00	Approved
	3/12/2021	DEMOE NEGO	respice	omes it in the	Ψ 2,000.00	7.55.0124
		W W GRAINGER	FLAP DISC 4 1/2	 SANITARY		
21001735	5/13/2021	INC	IN X 80 GRIT 7	OPERATING	\$2,013.14	Approved
21001733	3/13/2021		III X GO GIIII 7	OT ETOTTING	72,013.11	пррготеа
			HP 1/2 SUMP			
		W W GRAINGER	PUMP	SANITARY		
21001735	5/13/2021	INC	VERTICAL FLOA	OPERATING	\$2,013.14	Approved
21001733	3/13/2021	iii C	VERTICALTEGA	OI LIVATING	72,013.14	Арргочеа
		W W GRAINGER	WATER HEATER	SANITARV		
21001735	5/13/2021	INC	2.5 GAL. 120V	OPERATING	\$2,013.14	Approved
21001/33	3/13/2021	IIVC	DEHUMIDIFIER	OI LIMINU	72,013.14	Approved
		W W GRAINGER	CAP./24 HR. 90	SANITARY		
21001735	E/12/2021	INC	50		¢2 012 14	Approved
21001/35	5/13/2021		130	OPERATING	\$2,013.14	Approved
		GOVERNMENT	EV10 CERT	FINIANICIAL		
21001726	F /4.2 /2024	FINANCE OFFICERS	FY19 CERT	FINANCIAL	¢1 205 00	Ammorrad
21001736	5/13/2021	AS	REVIEW FEE	REPORTING	\$1,265.00	Approved

		· ,	1	, 		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Smo	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Ref	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Bla	CENTER	\$4,365.67	Approved
	, ,		July-Sept 2021		, ,	1
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Da	CENTER	\$4,365.67	Approved
	3, 13, 2321	52.117.62	July-Sept 2021	OZ.TTZIT	ψ 1,505.07	, ipproved
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Mar	CENTER	\$4,365.67	Approved
21001744	3/13/2021	SERVICE	July-Sept 2021	CENTER	74,303.07	Арргочей
		GORDON FOOD	Canned Food	DETENTION		
21001744	E /12 /2021				\$4,365.67	Approved
21001744	5/13/2021	SERVICE	Fa	CENTER	\$4,305.07	Approved
		CORDON FOOD	July-Sept 2021	DETENTION		
24004744	F /4.2 /2024	GORDON FOOD	Canned Food	DETENTION	¢4.265.67	
21001744	5/13/2021	SERVICE	Pe	CENTER	\$4,365.67	Approved
			July-Sept 2021	DETENTION.		
24004744	5 /4 2 /2 C2 4	GORDON FOOD	Canned Food	DETENTION	4406567	,
21001744	5/13/2021	SERVICE	Piz	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		1.
21001744	5/13/2021	SERVICE	Slo	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Sal	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Del	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Gar	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Mus	CENTER	\$4,365.67	Approved
		GORDON FOOD	July-Sept 2021	DETENTION		
21001744	5/13/2021	SERVICE	Canned Food Sli	CENTER	\$4,365.67	Approved

r			ZOIJ - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Shr	CENTER	\$4,365.67	Approved
			July-Sept 2021			
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Со	CENTER	\$4,365.67	Approved
	, ,		July-Sept 2021		, ,	†
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Cr	CENTER	\$4,365.67	Approved
	3, 23, 2322		July-Sept 2021	0=	+ 1,000.01	1
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE	Cre	CENTER	\$4,365.67	Approved
21001/44	3, 13, 2021	JERVICE	July-Sept 2021	CLIVILIN	77,303.07	, ipproved
		GORDON FOOD	Canned Food	DETENTION		
21001744	5/13/2021	SERVICE		CENTER	\$4,365.67	Approved
21001744	3/13/2021		Che	CENTER	\$4,303.07	Approved
		MNJ	ADORE	OFC OF THE		
24004745	5 /4 2 /2 O 2 4	TECHNOLOGIES	ADOBE	OFC OF THE	¢2.420.00	
21001745	5/13/2021	DIRECT INC	CAPTIVATE	DIRECTOR	\$2,420.00	Approved
		GORDON FOOD	Quarterly Food	DETENTION	.	
21001746	5/13/2021	SERVICE	July -Sept Powd		\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION	l.	
21001746	5/13/2021	SERVICE	July -Sept Ble	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Hom	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Com	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Hon	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Rea	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Vani	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Mini	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Brow	CENTER	\$3,089.83	Approved
		GORDON FOOD	Quarterly Food	DETENTION	, ,	1
21001746	5/13/2021	SERVICE	July -Sept Imi	CENTER	\$3,089.83	Approved
	-,,	GORDON FOOD	Quarterly Food	DETENTION	,	1-1
21001746	5/13/2021	SERVICE	July -Sept Sho	CENTER	\$3,089.83	Approved
1-1001,40	3, 13, 2021	JOENVICE	July Sept Silo	JOEIN LA	75,565.65	I. Approved

		<u> </u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Fine	CENTER	\$3,089.83	Approved
			, ,			
		GORDON FOOD	Quarterly Food	DETENTION		
21001746	5/13/2021	SERVICE	July -Sept Lemo		\$3,089.83	Approved
	, ==, ====	GORDON FOOD	Quarterly Food	DETENTION	7 - 7	1 10 10 10 10 10 10 10 10 10 10 10 10 10
21001746	5/13/2021	SERVICE	July -Sept Fud	CENTER	\$3,089.83	Approved
21001710	3/13/2021	GORDON FOOD	Quarterly Food	DETENTION	73,003.03	Пррготеа
21001746	5/13/2021	SERVICE	July -Sept Suga	CENTER	\$3,089.83	Approved
21001740	3/13/2021	GORDON FOOD	Quarterly Food	DETENTION	75,005.05	Approved
21001746	5/13/2021	SERVICE	July -Sept Pan	CENTER	\$3,089.83	Approved
21001740	3/13/2021	GORDON FOOD	Quarterly Food	DETENTION	73,083.83	Approved
21001746	E/12/2021		1		¢2 000 02	Approved
21001746	5/13/2021	SERVICE	July -Sept Unb	CENTER	\$3,089.83	Approved
24004746	F /4.2 /2024	GORDON FOOD	Quarterly Food	DETENTION	¢2.000.02	A
21001746	5/13/2021	SERVICE	July -Sept Arg	CENTER	\$3,089.83	Approved
		MNJ				
	1	TECHNOLOGIES	LENOVO TAB	CLIENT SUPPORT	l.	
21001751	5/13/2021	DIRECT INC	M10 TABLET	SERVICES	\$2,775.00	Approved
			basketball	FAMILY &		
21001756	5/13/2021	WESLEY FLUELLEN	camp	CHILDREN FIRST	\$4,000.00	Approved
			swimming	FAMILY &		
21001762	5/13/2021	REC2CONNECT LLC	lessons	CHILDREN FIRST	\$2,000.00	Approved
		NORTHEAST OHIO		FAMILY &		
21001765	5/13/2021	FENCE & DECK IN	fence	CHILDREN FIRST	\$2,980.00	Approved
		RUSH TRUCK				
		CENTER OF OHIO	sanitary s-223	SANITARY		
21001775	5/14/2021	INC	parts	OPERATING	\$1,346.38	Approved
		VALLEY FORD				
21001776	5/14/2021	TRUCK INC	3-257 repair	BROOKPARK YARD	\$2,841.96	Approved
		VANGUARD	-	MAINFRAME		
		INTEGRITY	Annual License	OPERATION		
21001777	5/14/2021	PROFESSIONA	Subscription	SERVICES	\$4,161.00	Approved
	-, , -	GORDON FOOD	July - Sept.	DETENTION	, ,	
21001781	5/14/2021	SERVICE	2021 Juice	CENTER	\$3,880.32	Approved
	0, = ., ====		July-Sept 2021	0=	70,000.01	
		GORDON FOOD	Seasonings &	DETENTION		
21001783	5/14/2021	SERVICE	Dr	CENTER	\$3,624.68	Approved
21001/03	3/ 17/ 2021	GORDON FOOD	July - Sept.	DETENTION	73,024.00	Approved
21001797	E/14/2021	SERVICE	1 ' '	CENTER	\$4.226.20	Approved
21001787	5/14/2021	+	2021 Cereal		\$4,336.20	Approved
21001707	F /1 / /2024	GORDON FOOD	July - Sept.	DETENTION	¢4.226.20	A m. m. m. m. m. m. m. m. m. m. m. m. m.
21001787	5/14/2021	SERVICE	2021 Cereal	CENTER	\$4,336.20	Approved
				DETENTION:		
		GORDON FOOD	July-Sept 20221		40 50 :]
21001790	5/14/2021	SERVICE	Deserts & Snac	CENTER	\$3,524.38	Approved

	_	<u> </u>	1	I =	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	JULY-SEPT 2021	DETENTION		
21001793	5/14/2021	SERVICE	ICE CREAM Ice	CENTER	\$2,128.04	Approved
			JULY-SEPT 2021			
		GORDON FOOD	ICE CREAM Ice	DETENTION		
21001793	5/14/2021	SERVICE	c	CENTER	\$2,128.04	Approved
			JULY-SEPT 2021			
		GORDON FOOD	ICE CREAM	DETENTION		
21001793	5/14/2021	SERVICE	Sherb	CENTER	\$2,128.04	Approved
	, ,		JULY-SEPT 2021		, ,	1
		GORDON FOOD	ICE CREAM	DETENTION		
21001793	5/14/2021	SERVICE	Sweet	CENTER	\$2,128.04	Approved
	5, = 1, 2021		JULY-SEPT 2021		7 =,==0.0 .	
		GORDON FOOD	ICE CREAM	DETENTION		
21001793	5/14/2021	SERVICE	Luigi	CENTER	\$2,128.04	Approved
21001733	3/14/2021	SERVICE	JULY-SEPT 2021	CENTEN	72,120.04	Approved
		GORDON FOOD	ICE CREAM	DETENTION		
21001793	5/14/2021	SERVICE		CENTER	\$2 120 04	Approved
21001793	3/14/2021	SERVICE	Apple	CENTER	\$2,128.04	Approved
		CORDON FOOD	July - Sept. 2021	DETENTION		
24004705	5 /4 A /2024	GORDON FOOD		DETENTION	¢ 4 04 4 22	
21001795	5/14/2021	SERVICE	Condiments	CENTER	\$4,814.33	Approved
24004000	5 /4 A /2024	GORDON FOOD	July - Sept.	DETENTION	40.400.47	
21001802	5/14/2021	SERVICE	2021 Pasta	CENTER	\$2,422.17	Approved
		PETROLEUM	UNDERGROUN	CENTRALIZED		
		UNDERGROUND	D STORAGE	CUSTODIAL		1
21001814	5/17/2021	STORAGE	TANK	SERVICES	\$1,400.00	Approved
		GRAINGER	DRILL PRESS			
		INDUSTRIAL &	FOR WELD	SANITARY		Needs
21001819	5/17/2021	COMM EQU	SHOP	OPERATING	\$4,200.00	Approval
		GRAINGER	DRILL PRESS			
		INDUSTRIAL &	FOR WELD			Needs
21001819	5/17/2021	COMM EQU	SHOP	YORK YARD	\$4,200.00	Approval
		ADVANCED SERVER		SECURITY AND		
		MANAGEMENT		DISASTER		
21001824	5/17/2021	GRO	C17ECE-AA-AI	RECOVERY	\$1,608.00	Approved
			JFS 2021: ACE			
		ACE TAXI SERVICE	TAXI-NON	CLIENT SUPPORT		
21001830	5/18/2021	INC	EMERGEN	svcs	\$1,220.93	Unreleased
	1		JFS 2021: ACE		·	1
		ACE TAXI SERVICE	TAXI NON-	CLIENT SUPPORT		Needs
21001833	5/18/2021	INC	EMERGEN	SVCS	\$1,220.93	Approval
	15, 25, 2521	1	1	1	1+ -,==0.55	1. 166. 2.01

	1	, .p,	- Coloner 3			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FACTORY			
		JACK DOHENY	AUTHORIZED S-	SANITARY		
21001839	5/18/2021	COMPANIES INC	196	OPERATING	\$1,697.03	Approved
			MED.			
		HALL PUBLIC	EXAMINER	MAINTENANCE		
21001841	5/18/2021	SAFETY CO	BUILD OUT	GARAGE	\$3,842.93	Approved
			Flesher			
			Arbitrator			
21001861	5/19/2021	JENIFER FLESHER	Payment	LAW DEPARTMENT	\$2,128.56	Unreleased
			annual	MEDICAL		
		ACCREDITATION	accreditation	EXAMINER-		Needs
21001867	5/19/2021	COUNCIL	program	OPERATIONS	\$4,700.00	Approval
			NOV 2020		. ,	
		GRACE CHRISTIAN	training room	GENERAL		
21001890	5/19/2021	& MISSIONARY A	rental	ELECTION	\$1,760.00	Approved
	0, 20, 2022		PASSS-		7 = 7,7 = 0.100	
		OHIO GUIDESTONE	ADOPTION-	ADOPTION		Needs
21001894	5/20/2021	INC	RESIDENTIAL	SERVICES	\$4,640.86	Approval
21001054	3/20/2021	IIVC	RESIDENTIAL	SERVICES	74,040.00	Approvar
			2020			
		EAST CLEVELAND	PAVEMENT	\$5.00 HB26 R&B		
21001906	5/20/2021	CITY	MAINTENANCE	CAP. IMP.	\$2,496.00	Approved
21001900	3/20/2021	CITI	IVIAINTENANCE	CAF. IIVIF.	\$2,490.00	Approved
			2020			
		LUCIU AND LULIC		¢E 00 UD3C D8 D		
21001011	F /20/2021	HIGHLAND HILLS	PAVEMENT MAINTENANCE	\$5.00 HB26 R&B	¢4.070.00	Approved
21001911	5/20/2021	VILLAGE	IVIAINTENANCE	CAP. IMP.	\$4,970.00	Approved
		CUYAHOGA		EANALLY C		
21001022	F /1 2 /2021	COUNTY CLERK OF	1 ' '	FAMILY &	¢E 000 00	Ammanad
21001922	5/13/2021	COURT	equipment	CHILDREN FIRST	\$5,000.00	Approved
		ALL AMERICAN		544411		
	- /10/0001	KARATE STUDIO		FAMILY &	4	
21001923	5/13/2021	LLC	karate lessons	CHILDREN FIRST	\$1,935.00	Approved
	_ /- / / /		XXL Nitrile-1000			l
21001925	5/21/2021	LABSOURCE INC	per case	JAIL OPERATIONS	\$3,443.00	Unreleased
		BODY ROCKS				
		DANCE & FITNESS		FAMILY &	4	
21001930	5/21/2021	STU	summer camp	CHILDREN FIRST	\$1,040.00	Approved
	. .				.	
21001935	5/13/2021	+	camp	CHILDREN FIRST	\$2,000.00	Approved
		STAINLESS	Corners, Caps &			
21001955	5/25/2021	SPECIALTIES	Clips	CAPITAL PROJECTS	\$1,435.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Sodium	FORENSIC SCIENCE		
21001958	5/25/2021	со	Fluoride 3kg	LAB	\$1,461.54	Approved
21001935 21001955	5/13/2021 5/25/2021	MATERIAL GIRLS WORLD STAINLESS SPECIALTIES FISHER SCIENTIFIC	camp Corners, Caps & Clips Sodium	FAMILY & CHILDREN FIRST CAPITAL PROJECTS REGIONAL FORENSIC SCIENCE	\$2,000.00 \$1,435.00	Approved Approved

			· · · · · · · · · · · · · · · · · · ·			
			_	R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001958	5/25/2021	со	shipping	LAB	\$1,461.54	Approved
			PAPER			
		BOB BARKER CO	DISPNSER CUPS	DETENTION		
21001964	5/25/2021	INC	1 OZ (500	CENTER	\$1,630.00	Approved
		NORTHCOAST				
		EQUIPMENT	Lift inspections	MAINTENANCE		Needs
21001969	5/26/2021	SPECIALIS	as detailed	GARAGE	\$4,100.00	Approval
		BROWN				
		ENTERPRISE				Needs
21001973	5/26/2021	SOLUTIONS LLC	shipping	JAIL OPERATIONS	\$1,112.15	Approval
		BROWN				
		ENTERPRISE	Samsung 65"			Needs
21001973	5/26/2021	SOLUTIONS LLC	for media cart	JAIL OPERATIONS	\$1,112.15	Approval
		HALEY		FAMILY &		
21001986	5/21/2021	WIESCZCENSKI	respite	CHILDREN FIRST	\$1,305.00	Unreleased
				FAMILY &		
21001988	5/21/2021	STEPS ACADEMY	camp	CHILDREN FIRST	\$2,000.00	Unreleased
			ACRYLIC ON			
			BLACK BASE 20	CUYAHOGA SUPP.		
21001998	5/27/2021	PS AWARDS	YEARS	ENFORCEMENT AG	\$1,852.46	Approved
			ACRYLIC ON			
			BLACK BASE 25	CUYAHOGA SUPP.		
21001998	5/27/2021	PS AWARDS	YEARS	ENFORCEMENT AG	\$1,852.46	Approved
			ACRYLIC ON		_ <u></u>	
			BLACK BASE	CUYAHOGA SUPP.		
21001998	5/27/2021	PS AWARDS	30/35	ENFORCEMENT AG	\$1,852.46	Approved
			BLACK			
			LEATHERETTE	CUYAHOGA SUPP.		
21001998	5/27/2021	PS AWARDS	CERT. HOLDER	ENFORCEMENT AG	\$1,852.46	Approved
			CARPET	OFC OF THE		
21001999	5/27/2021	INTERFINISH LLC	CLEANING	DIRECTOR	\$4,599.00	Unreleased
		RUSH TRUCK				
		CENTER OF OHIO	Parts for truck		<u>.</u>	Needs
21002000	5/27/2021	INC	03-0034	YORK YARD	\$1,258.19	Approval
		MNJ				
		TECHNOLOGIES	MFG Part No		<u>.</u>	Needs
21002014	5/27/2021	DIRECT INC	AC-5008	ADMINISTRATION	\$1,425.00	Approval
		MNJ				
		TECHNOLOGIES	MFG Part No			Needs
21002014	5/27/2021	DIRECT INC	AC-5008	TAX COLLECTIONS	\$1,425.00	Approval

			-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	MFG Part No			Needs
21002014	5/27/2021	DIRECT INC	AC-5008	GENERAL SERVICES	\$1,425.00	Approval
		MNJ		TAX ASSESS		
		TECHNOLOGIES	MFG Part No	CONTRACTUAL		Needs
21002014	5/27/2021	DIRECT INC	AC-5008	SVCS.	\$1,425.00	Approval
		MNJ				
		TECHNOLOGIES	MFG Part No	RECORDING/CONV		Needs
21002014	5/27/2021	DIRECT INC	AC-5008	EYANCE	\$1,425.00	Approval
-		MNJ				1
		TECHNOLOGIES	MFG Part No	FINANCIAL		Needs
21002014	5/27/2021	DIRECT INC	AC-5008	REPORTING	\$1,425.00	Approval
	, ,		HARVARD		, ,	
			DIESEL FUEL	MAINTENANCE		Needs
21002020	5/28/2021	SSECO SOLUTIONS	PUMP REPAI	GARAGE	\$2,865.23	Approval
	-, -, -	RADIATION	monthly	MEDICAL	, , ,	
		DETECTION	radiation det	EXAMINER-		Needs
21002022	5/28/2021	COMPANY	badges	OPERATIONS	\$1,526.40	Approval
	3, 23, 2322	CLEVELAND	Cleveland AWC		7 - / 5 - 5 : 10	1
		ANIMAL	APL March			Needs
21002023	5/28/2021	PROTECTIVE LE	2021	DOG & KENNEL	\$2,797.00	Approval
	3, 23, 2322	CLEVELAND	Cleveland AWC	DICK GODDARD	Ψ=,//σ/100	, to be to tall
		ANIMAL	APL March	BEST FRIENDS		Needs
21002023	5/28/2021	PROTECTIVE LE	2021	FUND	\$2,797.00	Approval
	3,23,2321	11.0120111222	Mayer	1 0 110	γ2), 37.100	, ipprovai
			Settlement -	RISK MGMT		
21002024	5/28/2021	STATE OF OHIO	Lien	SETTLEMENTS	\$2,438.13	Unreleased
	3,20,2021	317112 31 31113	Jackson	DETTE ENTERTY	φ2) 100120	- Circleasea
			Settlement -	RISK MGMT		
21002027	5/28/2021	STATE OF OHIO	Lien	SETTLEMENTS	\$1,664.07	Unreleased
21002027	3,20,2021	317(12 01 01110	LEGAL TUTION	SETTELWILITIS	71,001.07	Omercasea
		ADVANCE OHIO	RMB RFP	HOSPITALIZATION-		
21001139	4/1/2021	MEDIA LLC	RQ6210	SELF INSURANCE	\$1,200.00	Approved
21001133	7/1/2021	WILDINGLE	MSY SFY21	SEEF INSOIVANCE	71,200.00	Approved
		CUYAHOGA	IOCAL Safety	MULTI-SYSTEM		
21001140	4/1/2021	COUNTY	Adaptiv	YOUTH CUSTODY	\$1,263.06	Approved
21001140	7/ 1/ 2021		/ daptiv		71,203.00	Approved
			Industrial Gases	BRIDGE MAIN, &		
21001144	4/1/2021	AIRGAS USA LLC	for Welding a	INSPECT.	\$4,955.10	Approved
21001144	4/1/2021	AINGAS USA LLC	I welulig a	INSPECT.	φ4,305.10	Approved
			Industrial Gases	BRIDGE MAIN, &		
21001144	4/1/2021	AIRGAS USA LLC		INSPECT.	¢4.0EF.10	Approved
21001144	4/1/2021	MINUAS USA LLC	for Welding a	INSPECT.	\$4,955.10	Approved

		7.00,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				BRIDGE MAIN, &		
21001144	4/1/2021	AIRGAS USA LLC	for Welding a	INSPECT.	\$4,955.10	Approved
				_		
				BRIDGE MAIN, &	l.	1
21001144	4/1/2021	AIRGAS USA LLC	for Welding a	INSPECT.	\$4,955.10	Approved
				OFC OF THE		
24004450	4/4/2024	DVALANAIC CICNI CO	Dynamic Signs	OFC OF THE	44 400 00	
21001150	4/1/2021	DYNAMIC SIGN CO	for the 2021 Ins	DIRECTOR	\$1,400.00	Approved
		RUNBECK	Envolone corter	DOADD OF FLECT		
21001151	4/1/2021	ELECTION SERVICES	-	BOARD OF ELECT ADMINISTRATION	¢2 000 F1	Approved
21001151	4/1/2021	INC RUNBECK	repair	ADIVITINISTRATION	\$2,999.51	Approved
			Envalone corter	DOADD OF FLECT		
21001151	4/1/2021	ELECTION SERVICES	repair	ADMINISTRATION	\$2,999.51	Approved
21001131	4/1/2021	RUNBECK	Герап	ADMINISTRATION	\$2,999.51	Approved
		ELECTION SERVICES	Envelone sorter	BOARD OF FLECT		
21001151	4/1/2021	INC	repair	ADMINISTRATION	\$2,999.51	Approved
21001131	4/1/2021	RUNBECK	Герап	ADMINISTRATION	72,333.31	Approved
		ELECTION SERVICES	Envelone sorter	BOARD OF FLECT		
21001151	4/1/2021	INC	repair	ADMINISTRATION	\$2,999.51	Approved
21001131	7/1/2021	RUNBECK	Герип	//DIVINVISTIVATION	72,333.31	Approved
		ELECTION SERVICES	Envelope sorter	BOARD OF ELECT		
21001151	4/1/2021	INC	repair	ADMINISTRATION	\$2,999.51	Approved
	1,72,2021	RUNBECK	- Span		γ2)333.31	1,100.0100
		ELECTION SERVICES	Envelope sorter	BOARD OF ELECT		
21001151	4/1/2021	INC	repair	ADMINISTRATION	\$2,999.51	Approved
	1	RUNBECK			,	†
		ELECTION SERVICES	Envelope sorter	BOARD OF ELECT		
21001151	4/1/2021	INC	repair	ADMINISTRATION	\$2,999.51	Approved
		RUNBECK				
		ELECTION SERVICES	Envelope sorter	BOARD OF ELECT		
21001151	4/1/2021	INC	repair	ADMINISTRATION	\$2,999.51	Approved
		RUNBECK				
		ELECTION SERVICES	Envelope sorter	BOARD OF ELECT		
21001151	4/1/2021	INC	repair	ADMINISTRATION	\$2,999.51	Approved
		WILLO SECURITY	Election Night	PRIMARY		
21001154	4/1/2021	INC	Security Driver	ELECTION	\$4,300.00	Approved
		WILLO SECURITY	Election Night	PRIMARY		
21001154	4/1/2021	INC	Security Driver	ELECTION	\$4,300.00	Approved
			Security seals 1	PRIMARY		
21001157	4/1/2021	SMARTSIGN	x 3 inch	ELECTION	\$1,160.00	Approved

	_	<u> </u>	- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		T & M	EMERGENCY			
		VETERINARIANS	MEDICAL			Needs
21001158	4/2/2021	LLC	SERVICES	DOG & KENNEL	\$3,069.90	Approval
		T & M	EMERGENCY	DICK GODDARD		
		VETERINARIANS	MEDICAL	BEST FRIENDS		Needs
21001158	4/2/2021	LLC	SERVICES	FUND	\$3,069.90	Approval
	1		Smart time	BOARD OF ELECT	,	 ' '
21001159	4/2/2021	EASYCLOCKING	clocks	ADMINISTRATION	\$1,424.98	Approved
	-,-,-,			BOARD OF ELECT	7 - 7 1 - 1 1 0 0	
21001159	4/2/2021	EASYCLOCKING	Delivery cost	ADMINISTRATION	\$1,424.98	Approved
	1,72,2022	W B MASON CO		PRIMARY	ψ±) 12 1130	
21001161	4/2/2021	INC	Paper supplies	ELECTION	\$1,206.93	Approved
	1,2,2021	W B MASON CO	. spc. supplies	PRIMARY	71,200.33	pp. 0 v c a
21001161	4/2/2021	INC	Paper supplies	ELECTION	\$1,206.93	Approved
21001101	7/2/2021	W B MASON CO	Tuper supplies	PRIMARY	71,200.55	Прргочес
21001161	4/2/2021	INC	Paper supplies	ELECTION	\$1,206.93	Approved
21001101	4/2/2021	W B MASON CO	Taper supplies	PRIMARY	71,200.55	Approved
21001161	4/2/2021	INC	Paper supplies	ELECTION	\$1,206.93	Approved
21001101	4/2/2021	W B MASON CO	raper supplies	PRIMARY	71,200.93	Approved
21001161	4/2/2021	INC	Paper supplies	ELECTION	¢1 206 02	Approved
21001101	4/2/2021	W B MASON CO	rapei supplies	PRIMARY	\$1,206.93	Approved
21001161	4/2/2021	INC	Paper supplies	ELECTION	\$1,206.93	Approved
21001101	4/2/2021	W B MASON CO	rapei supplies	PRIMARY	\$1,200.93	Approved
21001161	4/2/2021	INC	Danar supplies		¢1 20C 02	Approved
21001161	4/2/2021		Paper supplies	ELECTION	\$1,206.93	Approved
21001165	4/2/2021	W B MASON CO	Drintertoner	PRIMARY	ć1 240 7 0	Approved
21001165	4/2/2021		Printer toner	ELECTION	\$1,248.79	Approved
24004465	4/2/2024	W B MASON CO	Duinten uileleene	PRIMARY	64 240 70	A
21001165	4/2/2021	INC	Printer ribbons	ELECTION	\$1,248.79	Approved
24004465	4/2/2024	W B MASON CO	Black high yield	PRIMARY	64 240 70	A
21001165	4/2/2021	INC	toner	ELECTION	\$1,248.79	Approved
24004465	. /2 /2 2 2	W B MASON CO	E:1 6 1 1	PRIMARY	44 040 -0	
21001165	4/2/2021	INC	File folders	ELECTION	\$1,248.79	Approved
24004466	. /2 /2 2 2	W B MASON CO	Labels for	PRIMARY	44 = 22 22	
21001166	4/2/2021	INC	memory sticks	ELECTION	\$1,538.89	Approved
		W B MASON CO	Permanent	PRIMARY	4	
21001166	4/2/2021	INC	adhesive labels	ELECTION	\$1,538.89	Approved
		W B MASON CO	Permanent	PRIMARY	4	
21001166	4/2/2021	INC	adhesive labels	ELECTION	\$1,538.89	Approved
		W B MASON CO	Permanent	PRIMARY		
21001166	4/2/2021	INC	adhesive labels	ELECTION	\$1,538.89	Approved
		W B MASON CO		PRIMARY		
21001166	4/2/2021	INC	Paper white	ELECTION	\$1,538.89	Approved
		W B MASON CO		PRIMARY		
21001166	4/2/2021	INC	Paper white	ELECTION	\$1,538.89	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W B MASON CO		PRIMARY		
21001166	4/2/2021	INC	Paper green	ELECTION	\$1,538.89	Approved
		W B MASON CO	, ,	PRIMARY		
21001166	4/2/2021	INC	Paper pink	ELECTION	\$1,538.89	Approved
	-, -,				7 = 70 0 0 10 0	1 1 1 1 1 1
		BOB SUMEREL TIRE	S-488 BACKHOF	SANITARY		
21001172	4/5/2021	CO. INC	TIRES	OPERATING	\$2,499.50	Approved
21001172	4/3/2021	CO. IIVC	TINES	OI LIVATING	72,433.30	Арргочеа
		MACK INDUSTRIES	4" THICK CATCH	CANITADV		
24004475	4/5/2024	MACK INDUSTRIES			¢4 500 00	A
21001175	4/5/2021	INC	BASIN RISER	OPERATING	\$1,560.00	Approved
			3' X 2' X 3'			
		MACK INDUSTRIES	CONCRETE	SANITARY	.	
21001175	4/5/2021	INC	САТСН В	OPERATING	\$1,560.00	Approved
			(6) 4090-9002	CENTRALIZED		
		JOHNSON	Relay IAM (6)	CUSTODIAL		
21001176	4/5/2021	CONTROLS INC	40	SERVICES	\$2,068.86	Approved
		LAKESIDE SUPPLY		BRIDGE MAIN, &		
21001177	4/5/2021	со	Ferco Coupling	INSPECT.	\$4,899.52	Approved
			Gasketed			
		LAKESIDE SUPPLY	Sewer Pipe - 14	BRIDGE MAIN, &		
21001177	4/5/2021	со	foot	INSPECT.	\$4,899.52	Approved
	1,0,100	LAKESIDE SUPPLY		BRIDGE MAIN, &	ψ .,σσσ.σ <u>=</u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
21001177	4/5/2021	со	Ferco Coupling	INSPECT.	\$4,899.52	Approved
	1,3,2022	1	Gasketed		ψ 1,000.0E	1.166.0100
		LAKESIDE SUPPLY		BRIDGE MAIN, &		
21001177	4/5/2021	CO	foot	INSPECT.	\$4,899.52	Approved
21001177	4/3/2021	PRO-TECH	SAN -	INST LCT.	34,833.32	Арргочец
		SECURITY SALES		CANITADV		
24004470	4/5/2024			SANITARY	¢2.050.00	A
21001178	4/5/2021	INC	FLASHLIGHTS	OPERATING	\$2,850.00	Approved
		PRO-TECH	SAN -			
		SECURITY SALES	STREAMLIGHT	SANITARY	.	
21001178	4/5/2021	INC	FLASHLIGHTS	OPERATING	\$2,850.00	Approved
				LAW		
		HPM BUSINESS	Metal Pullout	ENFORCEMENT -		
21001183	4/5/2021	SYSTEMS INC	with Shelves	SHERRIFF	\$1,139.94	Approved
				LAW		
		HPM BUSINESS	Dual Arm Wall	ENFORCEMENT -		
21001183	4/5/2021	SYSTEMS INC	Mount	SHERRIFF	\$1,139.94	Approved
	1	1		LAW		† · · ·
		HPM BUSINESS	Ergonomic	ENFORCEMENT -		
21001183	4/5/2021	SYSTEMS INC	Mesh High Back		\$1,139.94	Approved
	1,3,2021	BOB BARKER CO	Size 10-12 per		71,100.07	
21001184	4/5/2021	INC	•	JAIL OPERATIONS	\$3,678.40	Approved
21001184	14/3/2021	IIIVC	case	DAIL OPERATIONS	0.40ردد	Approved

	1	· .p = 0,			1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BOB BARKER CO				
21001184	4/5/2021	INC	CROC SHOES	JAIL OPERATIONS	\$3,678.40	Approved
		BOB BARKER CO				
21001184	4/5/2021	INC	CROC SHOES	JAIL OPERATIONS	\$3,678.40	Approved
		BOB BARKER CO				
21001184	4/5/2021	INC	CROC SHOES	JAIL OPERATIONS	\$3,678.40	Approved
			FACTORY			
			AUTHORIZED	MAINTENANCE		
21001186	4/5/2021	SUNBELT RENTALS	SKYJACK REP	GARAGE	\$1,402.05	Approved
	., .,	GRAINGER			7 - 7 - 1 - 1 - 1	1-1
		INDUSTRIAL &	Surge protector	BOARD OF ELECT		
21001188	4/5/2021	COMM EQU	outlet strip	ADMINISTRATION	\$3,990.45	Approved
	1/3/2021	GRAINGER	outlet strip	7.574111011	73,330. 13	7.66.000
		INDUSTRIAL &	Surge protector	BOARD OF ELECT		
21001188	4/5/2021	COMM EQU	outlet strip	ADMINISTRATION	\$3,990.45	Approved
21001100	4/3/2021	COIVIIVI EQU	outiet strip	OPERATION	73,330.43	Арргочеа
		CLYDE ARMORY	FLIR Breach	STONEGARDEN		
21001201	4/6/2021	INC	PTQ136	(OPSG)	\$4,528.00	Approved
21001201	4/6/2021	IIVC	PIQISO	OPERATION	\$4,526.00	Approved
		CLVDE ADMODY				
24004204	1/6/2024	CLYDE ARMORY		STONEGARDEN	ć 4 F 2 0 0 0	A
21001201	4/6/2021	INC	shipping	(OPSG)	\$4,528.00	Approved
		IDENTIFICATO CO	#4.000E\/ B !	CARRYING		
24004202	1/5/2024	IDENTIPHOTO CO	#1000EV Part	CONCEALED	42 222 25	
21001202	4/6/2021	LTD	No.	WEAPON APPL	\$2,090.96	Approved
		ID ENTIRILOTO CO		CARRYING		
		IDENTIPHOTO CO		CONCEALED		1
21001202	4/6/2021	LTD	#800077-749	WEAPON APPL	\$2,090.96	Approved
			JFS 2021:			
		THE GREAT LAKES	SKILLUP	CLIENT SUPPORT		
21001204	4/6/2021	BREWING CO	TRAINING COS	SVCS	\$3,650.00	Approved
		US POSTMSTR	PO Box 89448	BOARD OF ELECT		
21001206	4/6/2021	CAPS13505	annual fee	ADMINISTRATION	\$2,620.00	Approved
		US POSTMSTR	PO Box 89449	BOARD OF ELECT		
21001206	4/6/2021	CAPS13505	Annual fee	ADMINISTRATION	\$2,620.00	Approved
			CJFS 2021: ABC			
			Taxi- Non-	CLIENT SUPPORT		
21001210	4/6/2021	ABC TAXI LLC	Emerg	SVCS	\$3,224.88	Approved
			Purchase			
		WALKER GROUP	checks for			
21001212	4/6/2021	LLC	refunds	CLERK OF COURTS	\$4,500.00	Approved
			Online			
		PETHEALTH	Licensing			
21001213	4/6/2021	SERVICES USA INC	Services	DOG & KENNEL	\$4,385.85	Approved

	_		- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THERMO	STD ZONE 1	REGIONAL		
		ELECTRON NORTH	TRAVEL + MIN	FORENSIC SCIENCE		
21001215	4/6/2021	AMERICA	LABOR	LAB	\$4,484.00	Approved
	1,70,2022	MASCON			ψ 1, 10 1100	1 10 10 10 10 10
		EQUIPMENT &	60 lh navement	BRIDGE MAIN, &		
21001216	4/7/2021	SUPPLY CO I	breaker 1-1/8"	INSPECT.	\$4,379.60	Approved
21001210	4/ // 2021	MASCON	breaker 1-1/6	INSTECT.	34,379.00	Approved
		EQUIPMENT &	20 lb navoment	DDIDCE MAIN 8		
24004246	4 /7 /2024		1 '	BRIDGE MAIN, &	44 272 62	
21001216	4/7/2021	SUPPLY CO I	breaker 1" Hex	INSPECT.	\$4,379.60	Approved
		MASCON	TCH4 Chipping	_		
		EQUIPMENT &	gun with	BRIDGE MAIN, &		
21001216	4/7/2021	SUPPLY CO I	round/o	INSPECT.	\$4,379.60	Approved
		MASCON	Tamco 1401-			
		EQUIPMENT &	018 round/oval	BRIDGE MAIN, &		
21001216	4/7/2021	SUPPLY CO I	flat	INSPECT.	\$4,379.60	Approved
		MASCON	Tamco 1407-			
		EQUIPMENT &	018 round/oval	BRIDGE MAIN, &		
21001216	4/7/2021	SUPPLY CO I	2: w	INSPECT.	\$4,379.60	Approved
	, , -	MASCON			, ,	1 ''
		EQUIPMENT &	Tamco	BRIDGE MAIN, &		
21001216	4/7/2021	SUPPLY CO I	Y10212300	INSPECT.	\$4,379.60	Approved
	1,7,2022	MASCON			ψ 1,373.00	1.166.0.00
		EQUIPMENT &	1 gallon bottle	BRIDGE MAIN, &		
21001216	4/7/2021	SUPPLY CO I	of Air Tool Oi	INSPECT.	\$4,379.60	Approved
21001210	4/ // 2021	AMERICAN	MANHOLE	INSTECT.	34,379.00	Арргочец
		HIGHWAY	HOLE RISER	SANITARY		
24004227	4/7/2024				¢ 4 007 00	A
21001227	4/7/2021	PRODUCTS LTD	RINGS	OPERATING	\$4,887.00	Approved
		AMERICAN	MANHOLE			
		HIGHWAY	HOLE RISER	SANITARY		1
21001227	4/7/2021	PRODUCTS LTD	RINGS	OPERATING	\$4,887.00	Approved
		AMERICAN	MANHOLE			
		HIGHWAY	HOLE RISER	SANITARY		
21001227	4/7/2021	PRODUCTS LTD	RINGS	OPERATING	\$4,887.00	Approved
		AMERICAN	MANHOLE			
		HIGHWAY	HOLE RISER	SANITARY		
21001227	4/7/2021	PRODUCTS LTD	RINGS	OPERATING	\$4,887.00	Approved
		KOPPEL	Tbest 19ft Flat	DETENTION		
21001232	4/7/2021	ADVERTISING	Ladder + 10pcs	CENTER	\$1,851.36	Approved
	1 , ,	1	WYZworks 12		. ,	1
		KOPPEL	Player 3 Flag	DETENTION		
21001232	4/7/2021	ADVERTISING	Foot	CENTER	\$1,851.36	Approved
	7///2021	KOPPEL	Franklin Sports	DETENTION	71,031.30	, approved
21001222	4/7/2021	ADVERTISING	6 Pack Playgro	CENTER	¢1 0E1 26	Approved
21001232	4/7/2021	ADVEKTISING	To Lack LidyBLO	CENTER	\$1,851.36	Approved

	1		T	ln o n	I	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			School Smart			
		KOPPEL	Sporttime	DETENTION		
21001232	4/7/2021	ADVERTISING	Heavy D	CENTER	\$1,851.36	Approved
			East Point			
		KOPPEL	Sports 2 in 1	DETENTION		
21001232	4/7/2021	ADVERTISING	Lawn	CENTER	\$1,851.36	Approved
			36" Standard			
		KOPPEL	Hula Hoops 12	DETENTION		
21001232	4/7/2021	ADVERTISING	pac	CENTER	\$1,851.36	Approved
			School Smart			
		KOPPEL	Non-Toxic	DETENTION		
21001232	4/7/2021	ADVERTISING	Sidewal	CENTER	\$1,851.36	Approved
	, , -		Brybelly Pong		, ,	1
		KOPPEL	on the Go!	DETENTION		
21001232	4/7/2021	ADVERTISING	Porta	CENTER	\$1,851.36	Approved
21001232	7/7/2021	7.6 VERTISING	Cosco 6 ft	CENTER	71,031.30	пррготеа
		KOPPEL	Centerfold	DETENTION		
21001232	4/7/2021	ADVERTISING	Folding	CENTER	\$1,851.36	Approved
21001232	4/ // 2021	ADVENTISHING	Foluling	CENTER	\$1,631.30	Approved
		KODDEI	LIC Comos Fun	DETENTION		
24004222	4 /7 /2024	KOPPEL	US Games Fun-	DETENTION	44 054 06	
21001232	4/7/2021	ADVERTISING	Air Scoop Ball it	CENTER	\$1,851.36	Approved
		WODDE!	Trademark	DETENTION		
	. /= /=	KOPPEL	Innovations 12	DETENTION		1
21001232	4/7/2021	ADVERTISING	Piece	CENTER	\$1,851.36	Approved
		KOPPEL	Franklin Sports	DETENTION		1
21001235	4/7/2021	ADVERTISING	Baseball and S	CENTER	\$2,400.99	Approved
		KOPPEL	Great Northern	DETENTION		
21001235	4/7/2021	ADVERTISING	Popcorn Black 6	CENTER	\$2,400.99	Approved
			6058 Great			
		KOPPEL	Northern Polar	DETENTION		
21001235	4/7/2021	ADVERTISING	Blas	CENTER	\$2,400.99	Approved
			Nurxiovo 21			
		KOPPEL	inch Cotton	DETENTION		
21001235	4/7/2021	ADVERTISING	Candy	CENTER	\$2,400.99	Approved
			GAMIE Duck			
		KOPPEL	Pond Matching	DETENTION		
21001235	4/7/2021	ADVERTISING	Game	CENTER	\$2,400.99	Approved
	1,,,,,,,,,,,		T-SIGN 12 Inch		, ,	
		KOPPEL	Heavy Duty	DETENTION		
21001235	4/7/2021	ADVERTISING	Spin	CENTER	\$2,400.99	Approved
21001233	14///2021	I VENTISHNO	Index.	CLIVILIN	72,400.33	I, thhi over

		==,			1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Fun Express			
		KOPPEL	Disk Drop	DETENTION		
21001235	4/7/2021	ADVERTISING	Game	CENTER	\$2,400.99	Approved
			Kan Jam			
		KOPPEL	Original Disc	DETENTION		
21001235	4/7/2021	ADVERTISING	Toss Gam	CENTER	\$2,400.99	Approved
			GoSports Soft			
		KOPPEL	Touch Foam 7"	DETENTION		
21001235	4/7/2021	ADVERTISING	Do	CENTER	\$2,400.99	Approved
			JST GAMEZ			
		KOPPEL	Professional	DETENTION		
21001235	4/7/2021	ADVERTISING	Cornhol	CENTER	\$2,400.99	Approved
	, ,		OontZ Angle 3		. ,	1.
		KOPPEL	Bluetooth	DETENTION		
21001235	4/7/2021	ADVERTISING	Portab	CENTER	\$2,400.99	Approved
	1,7,2021	1.5.1			φ2) 100133	1.100.0100
		KOPPEL	Costway Jumbo	DETENTION		
21001238	4/7/2021	ADVERTISING	4 in a Row to sc		\$1,297.11	Approved
21001238	4/ // 2021	ADVENTISING	CONNECT 4	CLIVILIX	71,237.11	Approved
		KOPPEL	STRATEGY	DETENTION		
21001238	4/7/2021	ADVERTISING	BOARD GAME	CENTER	¢1 207 11	Approved
21001238	4/7/2021	KOPPEL	phase 10 card	DETENTION	\$1,297.11	Approved
21001238	4/7/2021	ADVERTISING	came	CENTER	¢1 207 11	Approved
21001238	4/ // 2021	ADVENTISHING	200 L Big joe	CENTER	\$1,297.11	Approved
		KODDEI	Comfort	DETENTION		
21001228	4/7/2024	KOPPEL ADVERTISING		CENTER	ć1 207 11	Annroyed
21001238	4/7/2021	ADVERTISING	Research	CENTER	\$1,297.11	Approved
		KODDEI	Malili Hanna	DETENTION		
21001220	4/7/2024	KOPPEL	Waliki Hopper	DETENTION	ć4 207 44	Amman
21001238	4/7/2021	ADVERTISING	Ball Adults 13-1	CENTER	\$1,297.11	Approved
		KODDEI	LotFancy	DETENTION		
	. /= /	KOPPEL	Playing Size,	DETENTION		
21001238	4/7/2021	ADVERTISING	Poker S	CENTER	\$1,297.11	Approved
		L C D D E I	Sargent Art	DETENTION		
		KOPPEL	(SARAD) 16 oz	DETENTION	4	1.
21001238	4/7/2021	ADVERTISING	Acry	CENTER	\$1,297.11	Approved
		COUNTY				
		TREASURERS	CTAO 2021	TREASURY		
21001243	4/7/2021	ASSOCIATION	DUES	MANAGEMENT	\$4,181.80	Approved
21001251	4/8/2021	N T RUDDOCK CO	CLEM-22811	YORK YARD	\$1,047.80	Approved
21001251	4/8/2021	N T RUDDOCK CO	50 LB BAGS	YORK YARD	\$1,047.80	Approved
			DonorPerfect			Needs
21001254	4/8/2021	SOFTERWARE INC	2021	DOG & KENNEL	\$4,416.00	Approval

		•	1	· -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			(1000)	CENTRALIZED		
		FASTENAL	5/16"x.0875"	CUSTODIAL		
21001265	4/8/2021	COMPANY	flat washe	SERVICES	\$2,402.80	Approved
			FASK MASK	CENTRALIZED		
		NCH	DISPOSABLE 4-	CUSTODIAL		
21001267	4/8/2021	CORPORATION	PLY KN9	SERVICES	\$4,190.70	Approved
			Face mask,	CENTRALIZED		
		NCH	Disposable 3-	CUSTODIAL		
21001267	4/8/2021	CORPORATION	PLY FI	SERVICES	\$4,190.70	Approved
			Magnetic			
		HPM BUSINESS	1"high bar/2x3			
21001281	4/9/2021	SYSTEMS INC	rows	JAIL OPERATIONS	\$1,980.00	Approved
		HPM BUSINESS				
21001281	4/9/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,980.00	Approved
				CENTRALIZED	. ,	1
			Hourly Labor	CUSTODIAL		
21001282	4/9/2021	CFM INC	Rate	SERVICES	\$3,300.00	Approved
	, , , ,		Turn On /	CENTRALIZED	1 - 7	1
			Winterization	CUSTODIAL		
21001282	4/9/2021	CFM INC	of Irr	SERVICES	\$3,300.00	Approved
	1,7 5,7 = 5 = 5			CENTRALIZED	70,000.00	1 10 10 10 10 10 10 10 10 10 10 10 10 10
			Large Turf	CUSTODIAL		
21001282	4/9/2021	CFM INC	Heads	SERVICES	\$3,300.00	Approved
	1,7372022			CENTRALIZED	75,500.00	7.66.0100
			12" Pop-Up	CUSTODIAL		
21001282	4/9/2021	CFM INC	Heads	SERVICES	\$3,300.00	Approved
	1,3,2021	er iii ii te	110000	CENTRALIZED	73,300.00	7.66.0100
			4" Pop-Up	CUSTODIAL		
21001282	4/9/2021	CFM INC	Heads	SERVICES	\$3,300.00	Approved
	1,3,2021	or mine	110000	CENTRALIZED	73,300.00	7.66.0100
			Replacement	CUSTODIAL		
21001282	4/9/2021	CFM INC	Nozzles	SERVICES	\$3,300.00	Approved
21001202	4/3/2021	CHIVITIVE	CONSULTATION	SERVICES	73,300.00	Арргочеа
			SERVICES FROM			
21001283	4/9/2021	GREEN STRATEGIES		SUSTAINABILITY	\$4,500.00	Approved
21001203	4/ 3/ 2021	GALLIN STRATEGIES	ASPHALT	JOSTANIADILITI	٠٠٠.٥٥. _{٠٠}	Approved
		ALLIED	WINTER MIX	BRIDGE MAIN, &		
21001293	4/12/2021	CORPORATION INC	BASE	INSPECT.	\$4,785.00	Approved
71001732	4/ 12/ 2021	CONFUNATION INC	ASPHALT	INSFECT.	, 4,765.00	Approved
		ALLIED		DDIDGE MAINI O.		
21001202	4/12/2024		WINTER MIX	BRIDGE MAIN, &	¢4.705.00	Approved
21001293	4/12/2021	CORPORATION INC	SURFACE	INSPECT.	\$4,785.00	Approved
21001206	4/12/2024	ENGAGE!	5/1/2021-	ECONOMIC	¢E 000 00	A 10 10 10 10 10 10 10 10 10 10 10 10 10
21001296	4/12/2021	CLEVELAND	12/31/2021	DEVELOPMENT	\$5,000.00	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		VALLEY FORD	Facilities Ford	MAINTENANCE		
21001302	4/12/2021	TRUCK INC	Factory Parts	GARAGE	\$4,900.00	Approved
			Sargent Art			
		KOPPEL	(SARAD) 16 oz	DETENTION		
21001310	4/12/2021	ADVERTISING	Acry	CENTER	\$1,297.11	Approved
			200 L Big joe			
		KOPPEL	Comfort	DETENTION		
21001310	4/12/2021	ADVERTISING	Research	CENTER	\$1,297.11	Approved
		KOPPEL	Costway Jumbo	DETENTION		
21001310	4/12/2021	ADVERTISING	4 in a Row to sc	CENTER	\$1,297.11	Approved
			CONNECT 4			
		KOPPEL	STRATEGY	DETENTION		
21001310	4/12/2021	ADVERTISING	BOARD GAME	CENTER	\$1,297.11	Approved
	, ,				, ,	1
		KOPPEL	Waliki Hopper	DETENTION		
21001310	4/12/2021	ADVERTISING	Ball Adults 13-1	CENTER	\$1,297.11	Approved
	, , -	KOPPEL	phase 10 card	DETENTION	7 -	1
21001310	4/12/2021	ADVERTISING	came	CENTER	\$1,297.11	Approved
	,, ==, ====		LotFancy	-	7 = 7 = 5 : : = =	1-1
		KOPPEL	Playing Size,	DETENTION		
21001310	4/12/2021	ADVERTISING	Poker S	CENTER	\$1,297.11	Approved
	., ==, ====			REGIONAL	ψ =)== · · · = =	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Paper Bags (17	FORENSIC SCIENCE		
21001311	4/12/2021	ULINE INC	x 6 x 29)	LAB	\$1,128.98	Approved
	1/12/2021	OLIVE IIVO	X 0 X 23 /	REGIONAL	71,120.30	7.66.6764
				FORENSIC SCIENCE		
21001311	4/12/2021	ULINE INC	Wire Hangers	LAB	\$1,128.98	Approved
21001311	7/12/2021	OLIVE IIVE	Wite Hangers	REGIONAL	71,120.30	учроготей
			Paper Bags (6	FORENSIC SCIENCE		
21001311	4/12/2021	ULINE INC	5/16 x 4 1/8 x 1		\$1,128.98	Approved
	1, 12, 2021	3220		REGIONAL	71,120.00	
			Paper Bags (12	FORENSIC SCIENCE		
21001311	4/12/2021	ULINE INC	x 7 x 17)	LAB	\$1,128.98	Approved
21001311	7/ 12/ 2021	JEHAE HAC	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	REGIONAL	71,120.30	Approved
			Security Tape	FORENSIC SCIENCE		
21001311	4/12/2021	ULINE INC	(wide roll)	LAB	\$1,128.98	Approved
21001311	7/ 12/ 2021	OLINE IIVC	(vvide roll)	REGIONAL	71,120.30	γρρισνέα
				FORENSIC SCIENCE		
21001211	4/12/2024	LILINE INC	chinning		¢1 120 00	Approved
21001311	4/12/2021	ULINE INC	shipping	LAB	\$1,128.98	Approved
		ENVIRONMENTAL	152147 Ta	ENACD CENCY		
21001242	4/42/2024	SYSTEMS	153147 Term	EMERGENCY	¢1 202 50	A m. m1
21001313	4/12/2021	RESEARCH	License	MANAGEMENT	\$1,202.56	Approved

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		ENVIRONMENTAL	·			' '		
		SYSTEMS	153148 Term	EMERGENCY				
21001313	4/12/2021	RESEARCH	License	MANAGEMENT	\$1,202.56	Approved		
21001313	4/12/2021	INESEARCH	License	IVIANAGLIVILINI	\$1,202.30	Approved		
		ACCOC OF BUILDING	Ct d a ut N A a us a l					
		ASSOC OF PUBLIC	Student Manual		4	l		
21001330	4/13/2021	SAFETY COMMUNI	- Member	CECOMS	\$1,800.81	Approved		
		ASSOC OF PUBLIC	Student Manual					
21001330	4/13/2021	SAFETY COMMUNI	- Member	CECOMS	\$1,800.81	Approved		
		ASSOC OF PUBLIC						
21001330	4/13/2021	SAFETY COMMUNI	Shipping	CECOMS	\$1,800.81	Approved		
		W W GRAINGER	ROTO HAMMER	BRIDGE MAIN, &				
21001333	4/15/2021	INC	Part D25333K	INSPECT.	\$3,179.91	Approved		
21001333	4/13/2021	IIVC	Tare D23333K	INSTECT.	73,173.31	Approved		
		MANAY CDAINICED	CDC Dl 2 /0"	DDIDCE MANN O				
24004000	. / . = /	W W GRAINGER	· ·	BRIDGE MAIN, &	40.4-0.04	l		
21001333	4/15/2021	INC	4" Hammer Dril	INSPECT.	\$3,179.91	Approved		
		W W GRAINGER	SDS Plus 1/2" x	BRIDGE MAIN, &				
21001333	4/15/2021	INC	4" Hammer Dril	INSPECT.	\$3,179.91	Approved		
			5" Angle					
		W W GRAINGER	Grinder for 6"	BRIDGE MAIN, &				
21001333	4/15/2021	INC	WHEELS	INSPECT.	\$3,179.91	Approved		
	1, 10, 1011	W W GRAINGER	4-1/2" x .05 x	BRIDGE MAIN, &	40,270.02	i ipprovos		
21001333	4/15/2021	INC	7/8" Blades	INSPECT.	\$3,179.91	Approved		
21001333	4/13/2021	IIVC	CORDLESS	INSTECT.	73,179.91	Approved		
			СОМВО					
		W W GRAINGER		BRIDGE MAIN, &				
21001333	4/15/2021	INC	AN	INSPECT.	\$3,179.91	Approved		
		W W GRAINGER		BRIDGE MAIN, &				
21001333	4/15/2021	INC	PART 52yp69	INSPECT.	\$3,179.91	Approved		
		W W GRAINGER	CIRCULAR SAW	BRIDGE MAIN, &				
21001333	4/15/2021	INC	6-1/2"	INSPECT.	\$3,179.91	Approved		
			3/8 TO 1-1/2					
		W W GRAINGER	IMPACT	BRIDGE MAIN, &				
21001333	4/15/2021	INC	SOCKET SET	INSPECT.	\$3,179.91	Approved		
	7/ 13/ 2021	W W GRAINGER	2 pack 5.0 Ah	BRIDGE MAIN, &	73,173.31	, ipproved		
21001222	4/45/2024		1 '	· ·	¢2.470.04	A m.m.m		
21001333	4/15/2021	INC	20volt battery	INSPECT.	\$3,179.91	Approved		
			CORDLESS					
		W W GRAINGER		BRIDGE MAIN, &				
21001333	4/15/2021	INC	1/2	INSPECT.	\$3,179.91	Approved		
			1 Item 54JJ36					
		W W GRAINGER	and 1 item	BRIDGE MAIN, &				
21001333	4/15/2021	INC	55CJ6	INSPECT.	\$3,179.91	Approved		
	., 23, 2021	1	1	1	T 0, 1, 3.31	Jpp. 0 . Cu		

		, , , , , , , , , , , , , , , , , , , ,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			PAINT PAINT			
		SHERWIN-	SUPPLIES AND	BRIDGE MAIN, &		
21001343	4/14/2021	WILLIAMS CO	SUN	INSPECT.	\$4,997.73	Approved
		MID WEST				
		PRESORT MAILING	Ballot printing			
21001352	4/14/2021	SERVI	services	SPECIAL ELECTION	\$1,565.19	Approved
		MID WEST				
		PRESORT MAILING	Ballot printing			
21001353	4/14/2021	SERVI	services	SPECIAL ELECTION	\$2,119.15	Approved
			Certified mail	BOARD OF ELECT		
21001356	4/14/2021	QUADIENT INC	subscription	ADMINISTRATION	\$2,949.00	Approved
			Rim Hanger,	CENTRALIZED		
		W W GRAINGER	Non-Para,	CUSTODIAL		
21001373	4/15/2021	INC	Spiced A	SERVICES	\$1,142.72	Approved
	, ,		Rim Hanger,	CENTRALIZED	,	†
		W W GRAINGER	Non-Para,	CUSTODIAL		
21001373	4/15/2021	INC	Spiced A	SERVICES	\$1,142.72	Approved
	, ,		Rim Hanger,	CENTRALIZED	,	†
		W W GRAINGER	Non-Para,	CUSTODIAL		
21001373	4/15/2021	INC	Spiced	SERVICES	\$1,142.72	Approved
	, , , ,		Rim Hanger,	CENTRALIZED	,	
		W W GRAINGER	Non-Para,	CUSTODIAL		
21001373	4/15/2021	INC	Spiced A	SERVICES	\$1,142.72	Approved
	, ,		Rim Hanger,	CENTRALIZED	,	†
		W W GRAINGER	Non-Para,	CUSTODIAL		
21001373	4/15/2021	INC	Spiced A	SERVICES	\$1,142.72	Approved
	, ,			CENTRALIZED	,	
		W W GRAINGER	Floor Squeegee	CUSTODIAL		
21001373	4/15/2021	INC	Blue 21	SERVICES	\$1,142.72	Approved
	, ,			CENTRALIZED	, ,	1
		W W GRAINGER		CUSTODIAL		
21001373	4/15/2021	INC	Floor Squeegee	SERVICES	\$1,142.72	Approved
	, ,		, ,	CENTRALIZED	,	†
		W W GRAINGER		CUSTODIAL		
21001373	4/15/2021	INC	Floor Squeegee	SERVICES	\$1,142.72	Approved
	, ,		, ,	ECONOMIC	, ,	†
21001375	4/15/2021	CONWAY DATA INC	HALF PAGE AD	DEVELOPMENT	\$3,700.00	Approved
			PORTABLE	COVID-19 -	, ,	† · · ·
		TWO WAY RADIO	RADIO	SUPPLEMENTAL		
21001387	4/16/2021	SUPPLY LLC	BATTERIES	EMPG	\$2,181.08	Approved
	 		PORTABLE	COVID-19 -	. ,	1
		TWO WAY RADIO	RADIO	SUPPLEMENTAL		

	_	, (pi ii 25)	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				COVID-19 -		
		TWO WAY RADIO		SUPPLEMENTAL		
21001387	4/16/2021	SUPPLY LLC	Shipping	EMPG	\$2,181.08	Approved
	1,710,2021	00	Emergency	DICK GODDARD	ψ 2,101.00	1.466.0.00
		MEDVET	veterinary	BEST FRIENDS		
21001394	4/19/2021	ASSOCIATES LLC	services	FUND	\$3,613.64	Approved
21001394	4/19/2021	ASSOCIATES LLC	services		\$3,013.04	Approved
		LIDAA BUICINIECC		REGIONAL		
		HPM BUSINESS		FORENSIC SCIENCE		1
21001403	4/19/2021	SYSTEMS INC	Navy Caps	LAB	\$1,667.56	Approved
				REGIONAL		
		HPM BUSINESS	shipping	FORENSIC SCIENCE		
21001403	4/19/2021	SYSTEMS INC	estimate	LAB	\$1,667.56	Approved
		MNJ	12 Seagate			
		TECHNOLOGIES	SkyHawk SATA	INTERNET CRIMES		
21001406	4/19/2021	PUBLIC SECTOR	16GB i	AGAINST CHILDR	\$4,176.00	Approved
	1	HASTINGS HOME	NTE PO for		, ,	Needs
21001408	4/20/2021	HEALTH CENTER	future claims	HEALTH CARE	\$3,500.00	Approval
	1,20,2021	THE ACTION CONTROL	racare diamin	CENTRALIZED	73,300.00	, approva.
		MARIA GARDENS	Flowers per	CUSTODIAL		
21001400	4/20/2024		· ·		¢2 400 00	Ammanad
21001409	4/20/2021	INC	quote	SERVICES	\$3,100.00	Approved
			degree	DETENTION		
	1	BOB BARKER CO	deodorant-NO	DETENTION	l.	1
21001413	4/20/2021	INC	ROLL ON 12	CENTER	\$1,217.20	Approved
		MURPHY TRACTOR	dealer repair of			Needs
21001423	4/21/2021	& EQUIPMENT	s 196	OPERATING	\$2,112.75	Approval
		HITACHI HIGH		REGIONAL		
		TECHNOLOGY	Pre-centered	FORENSIC SCIENCE		
21001424	4/21/2021	AMERIC	Filaments SEM	LAB	\$3,316.00	Approved
		HITACHI HIGH		REGIONAL		
		TECHNOLOGY	Aperture Plate	FORENSIC SCIENCE		
21001424	4/21/2021	AMERIC	Objective	LAB	\$3,316.00	Approved
	1,722,2022	HITACHI HIGH		REGIONAL	ψο,στο.σσ	1.466.0.00
		TECHNOLOGY		FORENSIC SCIENCE		
21001424	4/21/2021	AMERIC	aperture	LAB	¢2 216 00	Approved
21001424	4/21/2021		aperture		\$3,316.00	Approved
		HITACHI HIGH		REGIONAL		
24004454		TECHNOLOGY	1,	FORENSIC SCIENCE	40 0	. .
21001424	4/21/2021	AMERIC	shipping	LAB	\$3,316.00	Approved
		PRECISION		CENTRALIZED		
		COMPACTION		CUSTODIAL		
21001428	4/21/2021	SERVICES	Mileage Charge	SERVICES	\$1,240.44	Approved
		PRECISION		CENTRALIZED		
		COMPACTION		CUSTODIAL		
ı	4/21/2021	SERVICES	24 Gallons of oil	l,	\$1,240.44	Approved
21001428		COMPACTION SERVICES PRECISION COMPACTION		SERVICES CENTRALIZED CUSTODIAL		

	T		-		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	23003722 8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PRECISION		CENTRALIZED		
		COMPACTION	Fittings for	CUSTODIAL		
21001428	4/21/2021	SERVICES	compactor	SERVICES	\$1,240.44	Approved
		PRECISION	Service for	CENTRALIZED		
		COMPACTION	compactor	CUSTODIAL		
21001428	4/21/2021	SERVICES	making a	SERVICES	\$1,240.44	Approved
		PRECISION		CENTRALIZED		
		COMPACTION	Service Charge	CUSTODIAL		
21001428	4/21/2021	SERVICES	to look at comp	SERVICES	\$1,240.44	Approved
			·	SECURITY AND		
			1 YR Processor	DISASTER		Needs
21001438	4/21/2021	MYTHICS INC	License Sub	RECOVERY	\$3,675.00	Approval
	, ,	MNJ		SECURITY AND	, ,	
		TECHNOLOGIES	MFG Part No.	DISASTER		
21001441	4/21/2021	DIRECT INC	BBF440A-H	RECOVERY	\$3,244.00	Approved
	1, ==, ====	MNJ	-	SECURITY AND	7 - 7 - 1 - 1 - 1	1 1 2 2 2 2
		TECHNOLOGIES	MFG Part No.	DISASTER		
21001441	4/21/2021	DIRECT INC	BBF440A-H	RECOVERY	\$3,244.00	Approved
	., ==, ====	MNJ		SECURITY AND	70,2 : ::00	
		TECHNOLOGIES	MFG Part No.	DISASTER		
21001441	4/21/2021	DIRECT INC	BBF440A-E	RECOVERY	\$3,244.00	Approved
	., ==, ====	MNJ		SECURITY AND	75,2 :5	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		TECHNOLOGIES	MFG Part No.	DISASTER		
21001441	4/21/2021	DIRECT INC	BBF440A-E	RECOVERY	\$3,244.00	Approved
	1/21/2021	Divizor iivo	9mm	REGIONAL	73,211.00	, tpp:ovea
		FISHER SCIENTIFIC	Autosampler	FORENSIC SCIENCE		
21001443	4/22/2021	CO	Glass Inserts	LAB	\$2,159.70	Approved
	1/22/2021		Glass Hiserts	REGIONAL	<i>φ</i> 2,133.70	7.66.67.64
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001443	4/22/2021	CO	shipping	LAB	\$2,159.70	Approved
	7/22/2021		Election		72,133.70	пррготеа
			Officials	BOARD OF ELECT		
21001444	4/22/2021	OAEO	Membership	ADMINISTRATION	\$4,067.00	Approved
21001444	4/22/2021	THERMO	quantis	REGIONAL	34,007.00	Арргочеа
		ELECTRON NORTH	cleaning std	FORENSIC SCIENCE		
21001452	4/22/2021	AMERICA	zone 1	LAB	\$4,913.00	Approved
21001432	7/22/2021	THERMO	ZOTIC I	REGIONAL	74,213.00	Approved
		ELECTRON NORTH	Extra Days	FORENSIC SCIENCE		
21001452	4/22/2021	AMERICA		LAB	\$4.012.00	Approved
21001432	4/22/2021	HOLZBERG	Charge	LAD	\$4,913.00	Approved
		COMMUNICATIONS	DECESSED DEAL	DDODEDTY		
21001452	4/22/2024				¢2 152 00	Approved
21001453	4/22/2021	INC	TRAYS	MANAGEMENT	\$3,153.00	Approved

	ı		- October s		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		HOLZBERG				
		COMMUNICATIONS		PROPERTY		
21001453	4/22/2021	INC	SHIPPING	MANAGEMENT	\$3,153.00	Approved
				REGIONAL	, ,	1
		SOUTH END	10,000 funeral	FORENSIC SCIENCE		
21001458	4/22/2021	PRINTING	director tags	LAB	\$1,689.98	Approved
	1, ==, ====			REGIONAL	7 - ,	1-1
		SOUTH END		FORENSIC SCIENCE		
21001458	4/22/2021	PRINTING	body tags	LAB	\$1,689.98	Approved
21001130	7/22/2021	CLEVELAND	RAPID	CENTRALIZED	71,005.50	прріотец
		COMMUNICATIONS		CUSTODIAL		
21001463	4/23/2021	INC	F1000	SERVICES	\$1,039.20	Approved
21001403	4/23/2021	CLEVELAND	F2000	CENTRALIZED	\$1,039.20	Арргочец
				CUSTODIAL		
21001462	4/22/2021	COMMUNICATIONS	RADIO	SERVICES	¢1 020 20	Approved
21001463	4/23/2021	INC			\$1,039.20	Approved
		CLEVELAND	SUB STUBBY	CENTRALIZED		
	. /22 /222 /	COMMUNICATIONS		CUSTODIAL		l
21001463	4/23/2021	INC	ANTENNA	SERVICES	\$1,039.20	Approved
		SHERWIN WILIAMS	Painting	ROAD & BRIDGE	l.	Needs
21001466	4/23/2021	#4306	Supplies	MAINT ADMIN.	\$2,442.60	Approval
			May election	PRIMARY		
21001467	4/23/2021	SUNBELT RENTALS	day generator	ELECTION	\$1,384.90	Approved
		TEC	2021 JAN and			
		COMMUNICATIONS	FEB platform	BOARD OF ELECT		
21001471	4/23/2021	INC	fee	ADMINISTRATION	\$1,990.00	Approved
		TEC	2021 March			
		COMMUNICATIONS	platform JAN	BOARD OF ELECT		
21001472	4/23/2021	INC	usage	ADMINISTRATION	\$1,096.50	Approved
			Hold Tight -	BRIDGE MAIN, &		
21001480	4/23/2021	N T RUDDOCK CO	Rust inhibitor	INSPECT.	\$4,935.25	Approved
			Starblast XL			
			abrasive	BRIDGE MAIN, &		
21001480	4/23/2021	N T RUDDOCK CO	blasting	INSPECT.	\$4,935.25	Approved
	1		Concrete and		, ,	<u> </u>
		WESTVIEW	related			Needs
21001483	4/26/2021	CONCRETE	materials	BROOKPARK YARD	\$4,950.00	Approval
	1, = 3, = 3 = 1	 	6part-printed	LAW	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1-1
		HDS MARKETING	wrap around	ENFORCEMENT -		Needs
21001487	4/26/2021	INC	covr	SHERRIFF	\$1,637.50	Approval
21001707	7,20,2021	RUSH TRUCK		J. ILININI I	71,037.30	, ipprovai
		CENTER OF OHIO				
21001491	4/26/2021	INC	test	CAPITAL PROJECTS	\$2 006 1E	Approved
21001491	4/20/2021	IIIVC	ιενι	CAPITAL PROJECTS	25,000.15	Approved

			T	, 	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ACHIEVEMENT	fcss statefy21			
		CENTER FOR	camp	FAMILY &		
21001492	4/26/2021	CHILDRE	membership	CHILDREN FIRST	\$1,640.00	Approved
		YMCA OF GREATER	fcss statefy21	FAMILY &		
21001500	4/26/2021	CLEVELAND	membership	CHILDREN FIRST	\$1,324.00	Approved
			IMPACT			
			WRENCH			
		W W GRAINGER	SOCKET SET 12"	SANITARY		
21001508	4/27/2021	INC	Α	OPERATING	\$4,470.08	Approved
	1, , -			REGIONAL	, , , , , ,	1
		FISHER SCIENTIFIC	Methanol 4x4L	FORENSIC SCIENCE		
21001513	4/27/2021	со	cases	LAB	\$1,004.93	Approved
22002320	1/2//2021		00303	REGIONAL	71,001.55	7.55.0124
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001513	4/27/2021	CO	shipping	LAB	\$1,004.93	Approved
21001313	4/2//2021		Tents for May		71,004.55	Арргочеа
			2021	PRIMARY		
21001514	4/27/2021	AABLE RENTS	warehouse	ELECTION	¢1 020 00	Approved
21001514	4/27/2021	AABLE KEINTS		ELECTION	\$1,928.00	Approved
		ACCECC 2	May 2021	DDIAAADV		
24004547	1/27/2021	ACCESS 2	Spanish	PRIMARY	44 776 06	
21001517	4/27/2021	INTERPRETERS	translations	ELECTION	\$1,776.96	Approved
		BROADWAY				
		CONCRETE	60 each 6' x 6"			Needs
21001527	4/28/2021	INVESTMENTS	x 9" parking c		\$2,340.00	Approval
			Kitchen Hood	CENTRALIZED		
	1	ABCO FIRE	Fire	CUSTODIAL	l .	1.
21001531	4/28/2021	PROTECTION INC	Suppression	SERVICES	\$4,265.00	Approved
			Hood and	CENTRALIZED		
		ABCO FIRE	Exhaust Fan	CUSTODIAL		
21001531	4/28/2021	PROTECTION INC	Cleaning	SERVICES	\$4,265.00	Approved
			HemaTrace	REGIONAL		
		ABACUS	Human Blood	FORENSIC SCIENCE		
21001533	4/28/2021	DIAGNOSTICS INC	Identifi	LAB	\$1,285.97	Approved
				REGIONAL		
		ABACUS	SALIgAE Saliva	FORENSIC SCIENCE		
21001533	4/28/2021	DIAGNOSTICS INC	Identification	LAB	\$1,285.97	Approved
				REGIONAL		
		ABACUS	Uritrace Urine	FORENSIC SCIENCE		
21001533	4/28/2021	DIAGNOSTICS INC	ID Kit	LAB	\$1,285.97	Approved
				REGIONAL		
		ABACUS	shipping and ice	FORENSIC SCIENCE		
21001533	4/28/2021	DIAGNOSTICS INC	storage	LAB	\$1,285.97	Approved

			1	, 	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CUYAHOGA				
		COUNTY PROBATE	COURT	R & B		
21001545	4/29/2021	COURT	SETTLEMENT	REGISTRATION TAX	\$1,200.00	Approved
			SUBJECT			
			CONTROL			
			TRAINING	DETENTION		
21001549	4/29/2021	STATE OF OHIO	INTRU	CENTER	\$2,550.00	Approved
		TEC	April May			
		COMMUNICATIONS	platform Feb	BOARD OF ELECT		
21001550	4/29/2021	INC	use	ADMINISTRATION	\$2,268.98	Approved
				REGIONAL		
			Hemastix blood	FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	test strips	LAB	\$1,777.76	Approved
				REGIONAL		
			Adhesive String	FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	Clips	LAB	\$1,777.76	Approved
				REGIONAL		
			Rod Spacer	FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	Cones	LAB	\$1,777.76	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	elastic string kit	LAB	\$1,777.76	Approved
				REGIONAL		
			16oz spray	FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	bottle	LAB	\$1,777.76	Approved
			Sterile	REGIONAL		
			Disposable	FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	Scalpels	LAB	\$1,777.76	Approved
				REGIONAL		
			Evidence Tape	FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	Blue 24pk	LAB	\$1,777.76	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21001552	4/29/2021	EVIDENT INC	shipping	LAB	\$1,777.76	Approved
		TENEX SOFTWARE	AIM inventory	BOARD OF ELECT		
21001556	4/29/2021	SOLUTIONS INC	system support	ADMINISTRATION	\$3,200.00	Approved
		BOEHRINGER				
		INGELHEIM				
21001560	4/29/2021	ANIMAL HL	IMMITICIDE	DOG & KENNEL	\$1,425.00	Approved
				CENTRALIZED		
		GREAT LAKES	(2) 7' x 4.5'	CUSTODIAL		
21001561	4/29/2021	FENCE CO &	overhead track	SERVICES	\$1,400.00	Approved

r		- April 23,	- Colober S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			May 2021			
		LA PRENSA	Election legal	PRIMARY		
21001562	4/29/2021	PUBLICATIONS INC	notice	ELECTION	\$2,564.00	Approved
				CENTRALIZED		
			Fan rebuild kit	CUSTODIAL		
21001564	4/30/2021	MUSSUN SALES INC	for Harvard Ya	SERVICES	\$1,500.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Methanol	FORENSIC SCIENCE		
21001567	4/30/2021	СО	99.8% 4/case	LAB	\$1,378.79	Approved
			Methylene	REGIONAL		
		FISHER SCIENTIFIC	Chloride	FORENSIC SCIENCE		
21001567	4/30/2021	СО	Optima 4L	LAB	\$1,378.79	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Water LC/MS	FORENSIC SCIENCE		
21001567	4/30/2021	со	Optima 4L	LAB	\$1,378.79	Approved
			Methanol	REGIONAL		
		FISHER SCIENTIFIC	LC/MS Optima	FORENSIC SCIENCE		
21001567	4/30/2021	со	4L	LAB	\$1,378.79	Approved
			Acetone	REGIONAL		
		FISHER SCIENTIFIC	Optima Grade	FORENSIC SCIENCE		
21001567	4/30/2021	со	4L	LAB	\$1,378.79	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001567	4/30/2021	со	shipping	LAB	\$1,378.79	Approved
		NEXSTAR	KENNEL			
		BROADCASTING	ADVERTISING -			Needs
21001579	4/30/2021	INC	NOV 2020	DOG & KENNEL	\$2,890.00	Approval
			ANNUAL			
		LAKE BALANCE	BALANCE PM	MEDICAL		
		CALIBRATION	AND	EXAMINER-		
21000652	3/2/2021	SOLUT	CALIBRATIO	OPERATIONS	\$2,520.00	Approved
		LAKE BALANCE		MEDICAL		
		CALIBRATION	CALIBRATION	EXAMINER-		
21000652	3/2/2021	SOLUT	OF WEIGHTS	OPERATIONS	\$2,520.00	Approved
		LAKE BALANCE		MEDICAL		
		CALIBRATION	CALIBRATION	EXAMINER-		
21000652	3/2/2021	SOLUT	OF WEIGHTS	OPERATIONS	\$2,520.00	Approved
		LAKE BALANCE		MEDICAL		
		CALIBRATION	CALIBRATION	EXAMINER-		
21000652	3/2/2021	SOLUT	OF WEIGHTS	OPERATIONS	\$2,520.00	Approved
		LAKE BALANCE		MEDICAL		1
		CALIBRATION		EXAMINER-		
		1	1	i	I	1

		F -7		, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ		LAW		
		TECHNOLOGIES	HP CTO Z2	ENFORCEMENT -		
21000653	3/2/2021	DIRECT INC	WORKSTATION	SHERRIFF	\$3,744.00	Approved
		MNJ		LAW		1
		TECHNOLOGIES	HP P22H	ENFORCEMENT -		
21000653	3/2/2021	DIRECT INC	MONITOR	SHERRIFF	\$3,744.00	Approved
			DOUBLE TIER			
		HPM BUSINESS	METAL			
21000658	3/2/2021	SYSTEMS INC	LOCKERS	JAIL OPERATIONS	\$2,777.78	Approved
	-, -,		FCSS STATE		7 - 7	1 1010100
		AUTISM PERSONAL	FY21 PARENT	MULTI-SYSTEM		
21000681	3/3/2021	COACH	COACHING	YOUTH CUSTODY	\$2,000.00	Approved
	3,3,2021	1307.0.1	FCSS STATE	MULTI-SYSTEM	72,000.00	
21000685	3/3/2021	SAMANTHA PAROS	FY21 RESPITE	YOUTH CUSTODY	\$1,110.00	Approved
2100000	3,3,2021	YOUNG CHEFS	FCSS STATE		71,110.00	, ipproved
		ACADEMY	FY21 COOKING	MULTI-SYSTEM		
21000688	3/3/2021	STRONGSVIL	CLASSES	YOUTH CUSTODY	\$1,188.00	Approved
2100008	3/3/2021	STRONGSVIL	FCSS STATE	TOOTH COSTODY	\$1,100.00	Approved
		YMCA OF GREATER	FY21 FAMILY	FAMILY &		
24000000	2/2/2024				¢2.076.00	A
21000689	3/3/2021	CLEVELAND	MEMBERSHI	CHILDREN FIRST	\$2,976.00	Approved
		TEC	CICCO COAA ID	MEDICAL		
2400000	2/4/2024	COMMUNICATIONS		EXAMINER-	¢2 200 00	
21000695	3/4/2021	INC	PHONE	OPERATIONS	\$3,208.80	Approved
		TEC	SMARTNET	MEDICAL		
2400000	2/4/2024	COMMUNICATIONS		EXAMINER-	42 222 22	,
21000695	3/4/2021	INC	8811 PHONE	OPERATIONS	\$3,208.80	Approved
		KOPPEL	ELASTIC WAIST	DETENTION		1.
21000697	3/4/2021	ADVERTISING	JEANS-LARGE	CENTER	\$1,525.50	Approved
		KOPPEL	ELASTIC WAIST	DETENTION	l.	
21000697	3/4/2021	ADVERTISING	JEANS-MED	CENTER	\$1,525.50	Approved
		KOPPEL	ELASTIC WAIST	DETENTION		
21000697	3/4/2021	ADVERTISING	JEANS-X-LARGE	CENTER	\$1,525.50	Approved
		KOPPEL		DETENTION		
21000697	3/4/2021	ADVERTISING	SILK SCREENING	CENTER	\$1,525.50	Approved
			FCSS STATE			
		THE GROOVY	FY21 MUSIC	MULTI-SYSTEM		
21000698	3/4/2021	GARFOOSE LLC	LESSONS	YOUTH CUSTODY	\$1,890.00	Approved
		GENESIS	мов сомм	WEB & MULTI-		
		NETWORKS	CUYAHOGA CTY	MEDIA		
21000711	3/4/2021	TELECOM SERVI	FEE	DEVELOPMENT	\$3,340.25	Unreleased
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	\$1,148.16	Approved

	_			71, 2024	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SALTINE			
			CRACKERS			
		GORDON FOOD	INDIVIDUAL	DETENTION		
21000717	3/5/2021	SERVICE	PACK	CENTER	\$3,315.46	Approved
	-, -, -		HONEY		1 - 7	
		GORDON FOOD	GRAHAM	DETENTION		
21000717	3/5/2021	SERVICE	CRACKERS	CENTER	\$3,315.46	Approved
21000717	3/3/2021	SERVICE	VANILLA	CLIVIEN	73,313.10	/ ipproved
			PUDDING			
		GORDON FOOD	READY-TO-	DETENTION		
21000717	3/5/2021	SERVICE	SERVE	CENTER	\$3,315.46	Approved
21000717	3/3/2021	SERVICE		CENTER	\$5,515.40	Approved
			CHOCOLATE			
		CORROLLEGGE	PUDDING	DETENTION		
		GORDON FOOD	READY-TO-	DETENTION		l
21000717	3/5/2021	SERVICE	SERVE	CENTER	\$3,315.46	Approved
			BANANA			
			PUDDING			
		GORDON FOOD	READY-TO-	DETENTION		
21000717	3/5/2021	SERVICE	SERVE	CENTER	\$3,315.46	Approved
		GORDON FOOD	FUDGE	DETENTION		
21000717	3/5/2021	SERVICE	BROWNIE MIX	CENTER	\$3,315.46	Approved
			WHIPPED			
		GORDON FOOD	TOPPING	DETENTION		
21000717	3/5/2021	SERVICE	FROZEN	CENTER	\$3,315.46	Approved
		GORDON FOOD	JUMBO CAKE	DETENTION		1
21000717	3/5/2021	SERVICE	DONUTS	CENTER	\$3,315.46	Approved
			DONUTS			 '
		GORDON FOOD	INDIVIDUALLY	DETENTION		
21000717	3/5/2021	SERVICE	WRAPPED	CENTER	\$3,315.46	Approved
	0,0,00	GORDON FOOD	CHOCOLATE	DETENTION	70,020.10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
21000717	3/5/2021	SERVICE	CHIP COOKIES	CENTER	\$3,315.46	Approved
21000717	3/3/2021	SERVICE	POP TARTS	CLIVIEN	75,515.40	/ ipproved
		GORDON FOOD	VARIOUS	DETENTION		
21000717	3/5/2021	SERVICE	FLAVORS	CENTER	\$3,315.46	Approved
21000717	3/3/2021	SERVICE	_	CENTER	\$3,315.40	Approved
		ANADDY CENETICS	OUTSIDE			
24002715	2 /5 /2 22 1	AMBRY GENETICS	TOXICOLOGY	CORONIERIS	d 4 400 00	
21000718	3/5/2021	CORPORATION	TESTING	CORONER'S LAB	\$4,490.00	Unreleased
		GORDON FOOD	POWDERED	DETENTION		l
21000722	3/5/2021	SERVICE	SUGAR	CENTER	\$2,552.26	Approved
		GORDON FOOD		DETENTION		
21000722	3/5/2021	SERVICE	BAKING SODA	CENTER	\$2,552.26	Approved
			BLEACHED ALL			
		GORDON FOOD	PURPOSE	DETENTION		
21000722	3/5/2021	SERVICE	FLOUR	CENTER	\$2,552.26	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD		DETENTION		
21000722	3/5/2021	SERVICE	BISCUIT MIX	CENTER	\$2,552.26	Approved
		GORDON FOOD	CORNBREAD	DETENTION		
21000722	3/5/2021	SERVICE	MIX	CENTER	\$2,552.26	Approved
	-,-,-	GORDON FOOD	CHOCOLATE	DETENTION	, ,	1-1
21000722	3/5/2021	SERVICE	CAKE MIX	CENTER	\$2,552.26	Approved
21000722	3,3,2021	GORDON FOOD	C/ III IVII/	DETENTION	<i>γ2,332.20</i>	пррготеа
21000722	3/5/2021	SERVICE	SPICE CAKE MIX		\$2,552.26	Approved
21000722	3/3/2021	GORDON FOOD	CHOCOLATE	DETENTION	72,332.20	Арргочец
21000722	2/5/2021	SERVICE			¢2 552 26	Annroyed
21000722	3/5/2021		FUDGE ICING	CENTER	\$2,552.26	Approved
24000722	2/5/2224	GORDON FOOD		DETENTION	42 552 26	
21000722	3/5/2021	SERVICE	VANILLA ICING	CENTER	\$2,552.26	Approved
		GORDON FOOD	CREAM CHEESE	DETENTION		1.
21000722	3/5/2021	SERVICE	ICING	CENTER	\$2,552.26	Approved
		GORDON FOOD	VANILLA	DETENTION		
21000722	3/5/2021	SERVICE	WAFERS	CENTER	\$2,552.26	Approved
			MINI			
		GORDON FOOD	MARSHMALLO	DETENTION		
21000722	3/5/2021	SERVICE	WS	CENTER	\$2,552.26	Approved
		GORDON FOOD		DETENTION		
21000722	3/5/2021	SERVICE	BROWN SUGAR	CENTER	\$2,552.26	Approved
			IMITATION			1
		GORDON FOOD	VANILLA	DETENTION		
21000722	3/5/2021	SERVICE	FLAVORING	CENTER	\$2,552.26	Approved
	0,0,101	GORDON FOOD		DETENTION	7 - , 5 5 - 1 - 5	1.466.0.00
21000722	3/5/2021	SERVICE	SHORTENING	CENTER	\$2,552.26	Approved
21000722	3,3,2021	GORDON FOOD	FINE WHITE	DETENTION	<i>γ2,332.20</i>	пррготеа
21000722	3/5/2021	SERVICE	SUGAR	CENTER	\$2,552.26	Approved
21000722	3/3/2021	GORDON FOOD	JOGAN	DETENTION	72,332.20	Арргочец
21000722	3/5/2021	SERVICE	LEMON JUICE	CENTER	\$2,552.26	Approved
21000722	3/3/2021	GORDON FOOD	FUDGE	DETENTION	32,332.20	Approved
24000722	2/5/2024				¢2 552 26	A
21000722	3/5/2021	SERVICE	BROWNIE MIX	CENTER	\$2,552.26	Approved
	. /- /	GORDON FOOD	SUGAR	DETENTION		1
21000722	3/5/2021	SERVICE	PACKETS	CENTER	\$2,552.26	Approved
	1	GORDON FOOD	PAN RELEASE	DETENTION	l.	1
21000722	3/5/2021	SERVICE	FOOD SPRAY	CENTER	\$2,552.26	Approved
		GORDON FOOD	ARGO CORN	DETENTION		1
21000722	3/5/2021	SERVICE	STARCH	CENTER	\$2,552.26	Approved
		GORDON FOOD	FLAMIN HOT	DETENTION		
21000724	3/5/2021	SERVICE	CHEETO	CENTER	\$3,865.27	Approved
			VARIETY			
		GORDON FOOD	FLAMIN HOT	DETENTION		
21000724	3/5/2021	SERVICE	MIX	CENTER	\$3,865.27	Approved

	1	1 = 0,	ZOIJ - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			VARIETY			
		GORDON FOOD	FLAMIN HOT	DETENTION		
21000724	3/5/2021	SERVICE	MIX	CENTER	\$3,865.27	Approved
			SUN CHIP			
		GORDON FOOD	MULTIGRAIN	DETENTION		
21000724	3/5/2021	SERVICE	VARIETY	CENTER	\$3,865.27	Approved
		GORDON FOOD	LAYS VARIETY	DETENTION		
21000724	3/5/2021	SERVICE	PK	CENTER	\$3,865.27	Approved
		GORDON FOOD		DETENTION		
21000724	3/5/2021	SERVICE	BBQ LAYS	CENTER	\$3,865.27	Approved
		GORDON FOOD	COOL RANCH	DETENTION		1
21000724	3/5/2021	SERVICE	DORITO	CENTER	\$3,865.27	Approved
	, ,		GRANDMA'S		,	† ' '
		GORDON FOOD	CHOCOLATE	DETENTION		
21000724	3/5/2021	SERVICE	CHIP COOKIE	CENTER	\$3,865.27	Approved
	3,3,2022	GORDON FOOD		DETENTION	70,000.27	1.100.0100
21000724	3/5/2021	SERVICE	CRACKER JACKS	CENTER	\$3,865.27	Approved
21000724	3/3/2021	JERVICE	BRICKMAN'S	CENTER	73,003.27	Approved
		GORDON FOOD	SALT AND	DETENTION		
21000724	3/5/2021	SERVICE	VINEGAR CHI	CENTER	\$3,865.27	Approved
21000724	3/3/2021	SLIVICE	WHITE	CLIVILIX	33,003.27	Approved
		GORDON FOOD	CHEDDAR	DETENTION		
21000724	2/5/2021				¢2.065.27	Approved
21000724	3/5/2021	SERVICE	CHEEZ-ITS	CENTER	\$3,865.27	Approved
24000724	2/5/2024	GORDON FOOD	ODEO COOKIE	DETENTION	¢2.005.27	
21000724	3/5/2021	SERVICE	OREO COOKIE	CENTER	\$3,865.27	Approved
		CORDON FOOD	CREAMY	DETENTION		
24000724	2/5/2024	GORDON FOOD	ITALIAN	DETENTION		, ,
21000734	3/5/2021	SERVICE	DRESSING	CENTER	\$4,244.40	Approved
		GORDON FOOD	RANCH	DETENTION		1
21000734	3/5/2021	SERVICE	DRESSING	CENTER	\$4,244.40	Approved
		GORDON FOOD	FRENCH	DETENTION	l.	
21000734	3/5/2021	SERVICE	DRESSING	CENTER	\$4,244.40	Approved
			WHIPPED			
		GORDON FOOD	SALAD	DETENTION		
21000734	3/5/2021	SERVICE	DRESSING	CENTER	\$4,244.40	Approved
		GORDON FOOD		DETENTION		
21000734	3/5/2021	SERVICE	KETCHUP	CENTER	\$4,244.40	Approved
		GORDON FOOD	OPEN PIT BBQ	DETENTION		
21000734	3/5/2021	SERVICE	SAUCE	CENTER	\$4,244.40	Approved
		GORDON FOOD	WORCESTERSHI	DETENTION		
21000734	3/5/2021	SERVICE	RE SAUCE	CENTER	\$4,244.40	Approved
		GORDON FOOD		DETENTION		
21000734	3/5/2021	SERVICE	SOY SAUCE	CENTER	\$4,244.40	Approved

		T		ī		1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD		DETENTION		
21000734	3/5/2021	SERVICE	TERIYAKI SAUCE	CENTER	\$4,244.40	Approved
					, ,	
		GORDON FOOD	FRANKS	DETENTION		
21000734	3/5/2021	SERVICE	REDHOT SAUCE	CENTER	\$4,244.40	Approved
21000734	3/3/2021	GORDON FOOD	REDITOT SAUCE	DETENTION	74,244.40	Approved
21000724	2/5/2021		TARTAR CALICE	CENTER	64 244 40	Ammanad
21000734	3/5/2021	SERVICE	TARTAR SAUCE		\$4,244.40	Approved
	_ ,_ ,	GORDON FOOD	KETCHUP	DETENTION	4	l
21000734	3/5/2021	SERVICE	PACKETS	CENTER	\$4,244.40	Approved
		GORDON FOOD	MUSTARD	DETENTION		
21000734	3/5/2021	SERVICE	PACKET	CENTER	\$4,244.40	Approved
		GORDON FOOD		DETENTION		
21000734	3/5/2021	SERVICE	MAYONNAISE	CENTER	\$4,244.40	Approved
		GORDON FOOD	HOT SAUCE	DETENTION		
21000734	3/5/2021	SERVICE	PACKET	CENTER	\$4,244.40	Approved
		GORDON FOOD	TACO SAUCE	DETENTION		1
21000734	3/5/2021	SERVICE	PACKETS	CENTER	\$4,244.40	Approved
	0,0,2021	GORDON FOOD	BBQ SAUCE	DETENTION	ψ 1,2 1 11 10	7.66.0100
21000734	3/5/2021	SERVICE	DIPPING CUPS	CENTER	\$4,244.40	Approved
21000734	3/3/2021	GORDON FOOD	ITALIAN	DETENTION	74,244.40	Approved
24000724	2/5/2024			l	64 244 40	A
21000734	3/5/2021	SERVICE	DRESSING	CENTER	\$4,244.40	Approved
			MUSTARD			
		GORDON FOOD	SALAD STYLE	DETENTION	l.	
21000734	3/5/2021	SERVICE	YELLO	CENTER	\$4,244.40	Approved
		GORDON FOOD	VEGETARIAN	DETENTION		
21000736	3/5/2021	SERVICE	BEAN	CENTER	\$4,979.98	Approved
			WHOLE GRAIN			
		GORDON FOOD	ELBOW	DETENTION		
21000736	3/5/2021	SERVICE	MACARONI	CENTER	\$4,979.98	Approved
		GORDON FOOD		DETENTION		
21000736	3/5/2021	SERVICE	NOODLES EGG	CENTER	\$4,979.98	Approved
		GORDON FOOD	TORTILLA	DETENTION	, ,	
21000736	3/5/2021	SERVICE	CHIPS	CENTER	\$4,979.98	Approved
	0,0,1011		TUNA FISH		+ 1,010.00	
		GORDON FOOD	CHUNK STYLE	DETENTION		
21000736	3/5/2021	SERVICE	LITE	CENTER	\$4,979.98	Approved
21000/30	3/3/2021		LITE		7 + ,313.30	Approved
21000726	2/5/2024	GORDON FOOD	CLITYANAC	DETENTION	¢ 4 070 00	A m. m. m. m. m. m. m. m. m. m. m. m. m.
21000736	3/5/2021	SERVICE	CUT YAMS	CENTER	\$4,979.98	Approved
	0 /= /	GORDON FOOD	SWEET PICKLE	DETENTION	4.0	. .
21000736	3/5/2021	SERVICE	RELISH	CENTER	\$4,979.98	Approved
		GORDON FOOD	APPLE/GRAPE	DETENTION		
21000736	3/5/2021	SERVICE	JELLY	CENTER	\$4,979.98	Approved
		GORDON FOOD	BROWN RICE	DETENTION		

		1	ZOIJ - OCTOBEL 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TORTILLA			
		GORDON FOOD	CHIPS YELLOW	DETENTION		
21000736	3/5/2021	SERVICE	CORN	CENTER	\$4,979.98	Approved
			3 MINUTE			
		GORDON FOOD	BRAND QUICK	DETENTION		
21000736	3/5/2021	SERVICE	OATS	CENTER	\$4,979.98	Approved
		GORDON FOOD	TRADITIONAL	DETENTION		
21000736	3/5/2021	SERVICE	STUFFING MIX	CENTER	\$4,979.98	Approved
			DRIED			
		GORDON FOOD	MASHED	DETENTION		
21000736	3/5/2021	SERVICE	POTATOES	CENTER	\$4,979.98	Approved
		GORDON FOOD	RIGATONI	DETENTION		
21000736	3/5/2021	SERVICE	PASTA	CENTER	\$4,979.98	Approved
		GORDON FOOD	AU GRATIN	DETENTION		
21000736	3/5/2021	SERVICE	POTATOE	CENTER	\$4,979.98	Approved
		GORDON FOOD		DETENTION		
21000736	3/5/2021	SERVICE	GRITS	CENTER	\$4,979.98	Approved
			MEXICAN			1
			BROWN			
		GORDON FOOD	WHOLE GRAIN	DETENTION		
21000736	3/5/2021	SERVICE	RIC	CENTER	\$4,979.98	Approved
	1		10 INCH		,	1
		GORDON FOOD	SPAGHETTI	DETENTION		
21000736	3/5/2021	SERVICE	PASTA	CENTER	\$4,979.98	Approved
	1	GORDON FOOD	SCALLOPED	DETENTION	,	1
21000736	3/5/2021	SERVICE	POATOES S	CENTER	\$4,979.98	Approved
	1	GORDON FOOD		DETENTION	,	† ' '
21000737	3/5/2021	SERVICE	PRUNE JUICE	CENTER	\$3,880.32	Approved
	-,-,-	GORDON FOOD		DETENTION	1 - 7	1-1
21000737	3/5/2021	SERVICE	ORANGE JUICE	CENTER	\$3,880.32	Approved
	-,-,-	GORDON FOOD	CRANBERRY	DETENTION	1 - 7	1-1
21000737	3/5/2021	SERVICE	JUICE	CENTER	\$3,880.32	Approved
	10,0,000	GORDON FOOD		DETENTION	7-7	1 10 10 10 10
21000737	3/5/2021	SERVICE	APPLE JUICE	CENTER	\$3,880.32	Approved
	0,0,00	GORDON FOOD		DETENTION	70,000.02	
21000737	3/5/2021	SERVICE	GRAPE JUICE	CENTER	\$3,880.32	Approved
	5,5,2022	GORDON FOOD	FRUIT PUNCH	DETENTION	7 5,550.52	
21000737	3/5/2021	SERVICE	FROZEN	CENTER	\$3,880.32	Approved
	3,3,2021	GORDON FOOD	ICE CREAM CUP		73,000.32	, , , , , , , , , , , , , , , , , , , ,
21000738	3/5/2021	SERVICE	VANILLA	CENTER	\$1,700.29	Approved
	3,3,2021	JER VIOL	7,11412271		7 -,, 00.23	, ipproved
		GORDON FOOD	ICE CREAM CUP	DETENTION		
21000738	3/5/2021	SERVICE	CHOCOLATE	CENTER	\$1,700.29	Approved
21000/30	3/3/2021	DEIVAICE	CHOCOLATE	CEIVIEN	71,700.23	Lybbiosen

23003722 8/10				R & B		
23003722 8/10	lo					
23003722 8/10	l'	CSX	encumbrance	REGISTRATION TAX-		
	0/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
I I			APRIL-JUNE			
		GORDON FOOD	2021 ICE	DETENTION		
21000738 3/5/		SERVICE	CREAM CUP S	CENTER	\$1,700.29	Approved
3/3/		GORDON FOOD	SHERBERT CUP	DETENTION	71,700.23	7.6610104
21000738 3/5/		SERVICE	ORANGE	CENTER	\$1,700.29	Approved
21000738 3/3/	/2021	SERVICE	ORANGE	CENTER	\$1,700.29	Approved
			CALAB			
			SALAD			
		GORDON FOOD	OILCLEAR	DETENTION		
21000738 3/5/		SERVICE		CENTER	\$1,700.29	Approved
		GORDON FOOD	VEGGIE	DETENTION		
21000738 3/5/	/2021	SERVICE	BURGER	CENTER	\$1,700.29	Approved
	(GORDON FOOD	SWEET POTATO	DETENTION		
21000738 3/5/	/2021	SERVICE	PIE	CENTER	\$1,700.29	Approved
	(GORDON FOOD	ICE CREAM	DETENTION		
21000738 3/5/	1	SERVICE	SANDWICH	CENTER	\$1,700.29	Approved
, , ,		GORDON FOOD	SHERBERT	DETENTION	, ,	1-1
21000738 3/5/		SERVICE	RASBERRY	CENTER	\$1,700.29	Approved
21000730 3/3/		GORDON FOOD	NASBERIKT	DETENTION	71,700.23	Дрргочец
21000738 3/5/		SERVICE	LASGNA	CENTER	¢1 700 20	Approved
21000/38 3/5/			LASGNA	CENTER	\$1,700.29	Approved
		MICROGRAPHIC				
	1	TECHNOLOGY	MINOLTA		4	
21000762 3/9/		SERVIC	RP603Z	ARCHIVES	\$1,920.00	Unreleased
		MICROGRAPHIC				
		TECHNOLOGY	MINOLTA			
21000762 3/9/	/2021	SERVIC	RP605Z	ARCHIVES	\$1,920.00	Unreleased
	ı	MICROGRAPHIC				
	-	TECHNOLOGY	MINOLTA			
21000762 3/9/	/2021	SERVIC	RP605Z	ARCHIVES	\$1,920.00	Unreleased
			APPLES RED			
	-	THE SANSON	DELICIOUS	DETENTION		
21000768 3/9/		COMPANY	FRESH	CENTER	\$3,710.00	Approved
		THE SANSON	BANANAS	DETENTION	+0,:=0.00	
21000768 3/9/		COMPANY	MEDIUM RIPE	CENTER	\$3,710.00	Approved
21000700 3/3/	72021	COMITAINT	FRESH PEARS	CLIVILIN	75,710.00	Арргочеа
	-	THE CANCON		DETENTION		
24000760	1	THE SANSON	95-110 PER	DETENTION	¢2.740.00	A
21000768 3/9/	/2021	COMPANY	CASE	CENTER	\$3,710.00	Approved
			MANDARIN			
			ORANGES			
	1	THE SANSON	BROKEN	DETENTION		
21000768 3/9/	/2021	COMPANY	SEGMENT	CENTER	\$3,710.00	Approved
			ORANGES			
			FRESH			
	-	THE SANSON	CALIFORNIA	DETENTION		
21000768 3/9/	/2021	COMPANY	SWEE	CENTER	\$3,710.00	Approved

		,,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			RED OR GREEN			
		THE SANSON	SEEDLESS	DETENTION		
21000768	3/9/2021	COMPANY	GRAPES	CENTER	\$3,710.00	Approved
			STRAWBERRIES			
		THE SANSON	FRESH 8 LB BOX	DETENTION		
21000768	3/9/2021	COMPANY	1	CENTER	\$3,710.00	Approved
		COLUMBIA GAS OF		SANITARY		
21000780	3/9/2021	OHIO INC	UTILITY GAS	OPERATING	\$3,000.00	Approved
			UTILITY			
		OHIO EDISON	ELECTRICITY	SANITARY		
21000788	3/9/2021	COMPANY	SANITARY	OPERATING	\$5,000.00	Approved
			FACTORY			
		JACK DOHENY	AUTHORIZED			
21000797	3/10/2021	COMPANIES INC	PURCHASE 195	YORK YARD	\$1,685.09	Approved
			FACTORY			
		JACK DOHENY	AUTHORIZED	SANITARY		
21000799	3/10/2021	COMPANIES INC	REPAIRS S-224	OPERATING	\$1,450.84	Approved
		JACK DOHENY	S-226 VACTOR	SANITARY		
21000803	3/10/2021	COMPANIES INC	HOSE REELS	OPERATING	\$1,199.34	Approved
			FCSS STATE	MULTI-SYSTEM		
21000804	3/10/2021	LAURA SHEPHERD	FY21 RESPITE	YOUTH CUSTODY	\$1,700.00	Approved
		LIFE		REGIONAL		
		TECHNOLOGIES		FORENSIC SCIENCE		
21000816	3/10/2021	CORP	402824	LAB	\$2,090.30	Approved
		LIFE		REGIONAL		
		TECHNOLOGIES		FORENSIC SCIENCE		
21000816	3/10/2021	CORP	402838	LAB	\$2,090.30	Approved
		LIFE		REGIONAL		
		TECHNOLOGIES		FORENSIC SCIENCE		
21000816	3/10/2021	CORP	402839	LAB	\$2,090.30	Approved
		LIFE		REGIONAL		
		TECHNOLOGIES		FORENSIC SCIENCE		
21000816	3/10/2021	CORP	4304471	LAB	\$2,090.30	Approved
		LIFE		REGIONAL		
		TECHNOLOGIES		FORENSIC SCIENCE		
21000816	3/10/2021	CORP	FUELCHARGE	LAB	\$2,090.30	Approved
			1-1/2" X 1-1/2"			
			X 1/4" HR	BRIDGE MAIN, &		
21000817	3/10/2021	AZTEC STEEL CORP	ANGLE	INSPECT.	\$4,953.00	Approved
			1-1/2" X 1-1/2"			
			X 1/8" TUBING	BRIDGE MAIN, &		
21000817	3/10/2021	AZTEC STEEL CORP	SQ	INSPECT.	\$4,953.00	Approved

			2013 - October 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	-, -, -				, -,	1.1.
			1/2" HOT	BRIDGE MAIN, &		
	2/12/2221			· ·	4.0-0.00	l
21000817	3/10/2021	AZTEC STEEL CORP	ROLLED ROUND		\$4,953.00	Approved
			3/16" FLOOR	BRIDGE MAIN, &		
21000817	3/10/2021	AZTEC STEEL CORP	PLATE	INSPECT.	\$4,953.00	Approved
				CENTRALIZED		
		STANDARD ENERGY	ELECTRIC	CUSTODIAL		
21000819	3/10/2021	SYSTEMS INC	METER CHARGE	l	\$1,614.00	Approved
21000013	3/10/2021	STSTEIVIS IIVE	IVIETER CITARGE	CENTRALIZED	71,014.00	пррготса
		CTANDARD ENERGY	EL ECTRIC	l		
		STANDARD ENERGY		CUSTODIAL		
21000819	3/10/2021	SYSTEMS INC	METER CHARGE		\$1,614.00	Approved
_			JFS 2021: NET	CLIENT SUPPORT		_
21000826	3/11/2021	ABC TAXI LLC	PROGRAM ABC	svcs	\$3,601.98	Approved
			2019			
			PAVEMENT	\$5.00 HB26 R&B		
21000022	2/12/2021	PEPPER PIKE CITY	PROG REIMB	l <i>'</i>	¢2 250 90	Annroyed
21000833	3/12/2021	PEPPER PIRE CITY		CAP. IMP.	\$3,250.80	Approved
			2019			
		BEDFORD HTS CITY	PAVEMENT	\$5.00 HB26 R&B		
21000834	3/12/2021	TREAS	PROG REIMB	CAP. IMP.	\$3,000.00	Approved
		ABOVE & BEYOND	SONY ZOOM	DETENTION		
21000835	3/12/2021	ELECTRONICS LLC	CAMERA	CENTER	\$1,340.51	Approved
	0, ==, ===		SONY VISCA		7 - 70 1010 -	
		ABOVE & BEYOND	25FT RS-232C	DETENTION		
2400000	2/42/2024			l	44 242 54	l
21000835	3/12/2021	ELECTRONICS LLC	CONTROL	CENTER	\$1,340.51	Approved
			25 FT USB 3.0 A			
		ABOVE & BEYOND	MALE/B MALE	DETENTION		
21000835	3/12/2021	ELECTRONICS LLC	U328	CENTER	\$1,340.51	Approved
			SANITIZING			
		W B MASON CO	WIPES PURLL	PUBLIC SAFETY		
21000839	3/12/2021	INC	2400CT	GRANTS ADMIN	\$3,048.78	Approved
21000639	3/12/2021	IIVC		GRAINTS ADIVITIN	\$3,0 4 6.76	Approved
			SANITIZING			
		W B MASON CO	WIPES PURLL	PUBLIC SAFETY		
21000839	3/12/2021	INC	2400CT	GRANTS ADMIN	\$3,048.78	Approved
		TWO WAY RADIO	2800 MAH	EMERGENCY		
21000842	3/12/2021	SUPPLY LLC	BATTERIES	MANAGEMENT	\$3,802.53	Unreleased
	, , ,	TWO WAY RADIO	4500 MAH	EMERGENCY	,	
21000842	3/12/2021	SUPPLY LLC	BATTERIES	MANAGEMENT	\$3,802.53	Unreleased
21000042	3/12/2021		ביוובתובט		25,002.53	Uniteleased
1		TWO WAY RADIO		EMERGENCY		l
21000842	3/12/2021	SUPPLY LLC	ANTENNA	MANAGEMENT	\$3,802.53	Unreleased
		TWO WAY RADIO		EMERGENCY		
21000842	3/12/2021	SUPPLY LLC	SHIPPING	MANAGEMENT	\$3,802.53	Unreleased
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$4,993.75	
21000040	3/13/2021	A & A SAPETT	017-2430	LIOUK IAKD	74,333.73	Approved

		· · ·	T		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$4,993.75	Approved
			769 YZU MED.			
		AUTONATION	EXAMINER	MAINTENANCE		Needs
21000847	3/15/2021	FORD WESTLAKE	REPAIRS	GARAGE	\$1,808.45	Approval
		SUTTON		LAW		
		INDUSTRIAL		ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	BRUSH STICKS	SHERRIFF	\$1,216.60	Approved
		SUTTON		LAW		
		INDUSTRIAL	FIRE	ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	EXTINGUISHERS	SHERRIFF	\$1,216.60	Approved
		SUTTON		LAW		
		INDUSTRIAL	GARDEN HOSE	ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	REEL CART	SHERRIFF	\$1,216.60	Approved
		SUTTON		LAW		
		INDUSTRIAL		ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	HOSE 100FT	SHERRIFF	\$1,216.60	Approved
	, ,	SUTTON		LAW	,	1
		INDUSTRIAL		ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	HOSE 50FT	SHERRIFF	\$1,216.60	Approved
	, , , , , , , , ,	SUTTON		LAW	7-7	
		INDUSTRIAL	HOSE REPAIR	ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	TAPE	SHERRIFF	\$1,216.60	Approved
	3, 23, 2322	SUTTON		LAW	7 - 7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	
		INDUSTRIAL	HOSE TRIGGER	ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	NOZZLES	SHERRIFF	\$1,216.60	Approved
21000030	3,13,2021	SUTTON	IVOZZZZZ	LAW	71,210.00	прриотеа
		INDUSTRIAL		ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	ROAD FLARES	SHERRIFF	\$1,216.60	Approved
	3, 13, 2021	SUTTON	1107151271125	LAW	71,210.00	7.66.0100
		INDUSTRIAL		ENFORCEMENT -		
21000850	3/15/2021	HARDWARE	WASH BRUSHES	l	\$1,216.60	Approved
21000030	3,13,2021	TIVILE VVVIILE	S-426	J. I.E. K. K. I.	71,210.00	прриотеа
		DEAN'S TRUCK	ACCIDENT	SANITARY		
21000852	3/15/2021	BODY INC	REPAIRS	OPERATING	\$4,516.50	Approved
21000832	3/13/2021	BODT INC	VITAMIN E	OFERATING	74,310.30	Арргочец
			LOTION 18FLO	DETENTION		
21000856	3/15/2021	AMERISOCHI INC	OZ. 12 P	CENTER	\$1,457.10	Approved
21000000	3/13/2021	AWILKISOCITING	TOOTHPASTE -	CLIVILIN	71,437.10	Approved
			AIM 5.5 OZ. 24	DETENTION		
21000856	2/15/2021	AMERISOCHI INC	PER	CENTER	\$1,457.10	Approved
21000030	3/15/2021	PRECISION	SERVICE ON	CENTRALIZED	بر د+,437.10	Approved
				1		Noods
2100000	2/16/2024	COMPACTION	COMPACTOR/D	CUSTODIAL	¢1 220 50	Needs
21000863	3/16/2021	SERVICES	UMPER	SERVICES	\$1,336.50	Approval

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PRECISION	SERVICE ON	CENTRALIZED		
		COMPACTION	COMPACTOR/D	CUSTODIAL		Needs
21000863	3/16/2021	SERVICES	UMPER	SERVICES	\$1,336.50	Approval
		PRECISION		CENTRALIZED		
		COMPACTION	MILEAGE	CUSTODIAL		Needs
21000863	3/16/2021	SERVICES	CHARGE	SERVICES	\$1,336.50	Approval
		ACE TAXI SERVICE	JFS 2021: NET	CLIENT SUPPORT		
21000868	3/16/2021	INC	PROGRAM ACE	svcs	\$1,391.57	Approved
		AXON ENTERPRISE	6 BAY 2 DOCK			
21000869	3/16/2021	INC	WARRANTY	JAIL OPERATIONS	\$4,686.80	Unreleased
		AXON ENTERPRISE	6 BAY 2 DOCK			
21000869	3/16/2021	INC	WARRANTY	JAIL OPERATIONS	\$4,686.80	Unreleased
			AXON DOCK			
		AXON ENTERPRISE	WALL MOUNT			
21000869	3/16/2021	INC	AND CORE	JAIL OPERATIONS	\$4,686.80	Unreleased
		AXON ENTERPRISE				
21000869	3/16/2021	INC	DOCK	JAIL OPERATIONS	\$4,686.80	Unreleased
		AXON ENTERPRISE	MAGNET		,	
21000869	3/16/2021	INC	MOUNT	JAIL OPERATIONS	\$4,686.80	Unreleased
				REGIONAL	. ,	
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	A-020	LAB	\$1,834.92	Approval
	, ,			REGIONAL	, ,	1 '
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	B-006	LAB	\$1,834.92	Approval
	, = 0, = 0 = =			REGIONAL	7 - 7 - 7 - 7 - 7	i ipproven
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	C-051	LAB	\$1,834.92	Approval
	-, -, -			REGIONAL	, ,	1 1 1 1
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	D-091	LAB	\$1,834.92	Approval
	3, 23, 2322			REGIONAL	7 - 7 - 5 - 1 - 1	
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	1-009	LAB	\$1,834.92	Approval
	7, -0, 2021		1 222	REGIONAL	7 -,00	
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	I-032	LAB	\$1,834.92	Approval
	5, 20, 2021	35 31	1	REGIONAL	7-,5552	
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	IMPC-051-01	LAB	\$1,834.92	Approval
	3, 10, 2021	33 310.11014	5 551 51	REGIONAL	7 1,00 1.02	
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	L-020	LAB	\$1,834.92	Approval
210000/4	3/10/2021	TCOM ONATION	L-020	Irun	71,034.34	l√hhi ∩ ∧gi

	1	· · ·	1	, , , , , , , , , , , , , , , , , , ,	ı	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	L-029	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	N-042	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	O-025	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	P-008	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	P-010	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	P-063	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	P-075	LAB	\$1,834.92	Approval
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	R-018	LAB	\$1,834.92	Approval
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	R-023	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	S-001	LAB	\$1,834.92	Approval
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	S-019	LAB	\$1,834.92	Approval
	-			REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	SHIPPING	LAB	\$1,834.92	Approval
	-			REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	T-039	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
		ICENILLIAIVI		II OUTLINGE SCIENCE		liveeus

			ZOID - OCTOBEL S			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	V-022	LAB	\$1,834.92	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	Z-005	LAB	\$1,834.92	Approval
	, = 0, = 0 = =	MASCON	TAMCO PB30		7 - 7 - 7 - 7 - 7 - 7	
		EQUIPMENT &	PAVEMENT	BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	BREAKER	INSPECT.	\$4,379.60	Unreleased
21000070	3/10/2021	MASCON	TAMCO TCH4	INSI ECT.	7-,373.00	Officicasca
		EQUIPMENT &	CHIPPING GUN	BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	RND/OV	INSPECT.	\$4,379.60	Unreleased
21000876	3/10/2021	<u> </u>	· ·	INSPECT.	\$4,579.60	Officieased
		MASCON	TAMCO 1401-	DDIDGE MAINL O		
24000076	2/46/2024	EQUIPMENT &	018 FLAT	BRIDGE MAIN, &	44 272 60	
21000876	3/16/2021	SUPPLY CO I	CHISEL	INSPECT.	\$4,379.60	Unreleased
		MASCON	TAMCO 1407-	_		
		EQUIPMENT &	018 2" WIDE	BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	CHISEL	INSPECT.	\$4,379.60	Unreleased
		MASCON	TAMCO			
		EQUIPMENT &	RETAINING	BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	SPRING	INSPECT.	\$4,379.60	Unreleased
		MASCON				
		EQUIPMENT &		BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	AIR TOOL OIL	INSPECT.	\$4,379.60	Unreleased
		MASCON	TAMCO PB60			
		EQUIPMENT &	PAVEMENT	BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	BREAKER	INSPECT.	\$4,379.60	Unreleased
		UNIQUE PAVING	COLD PATCH	BRIDGE MAIN, &		
21000877	3/16/2021	MATERIALS CORP	МІХ	INSPECT.	\$4,988.65	Approved
	1	UNIQUE PAVING	CRACK SEAL	BRIDGE MAIN, &		1
21000877	3/16/2021	MATERIALS CORP	MATERIAL	INSPECT.	\$4,988.65	Approved
	0, 10, 1011	UNIQUE PAVING	TACK COAT	BRIDGE MAIN, &	7 .,5 5 5 . 5 5	7.66.0100
21000877	3/16/2021	MATERIALS CORP	EMULSION	INSPECT.	\$4,988.65	Approved
21000077	3,10,2021	IVII TETUI LES COTTI	11" TRIFOLD	11131 201.	7 1,300.03	пррготеа
			PRESSURE SEAL			
21000879	3/16/2021	RR DONNELLEY	FORMS	LEGAL	\$3,000.00	Approved
21000879	3/10/2021	RK DOMNELLET		LEGAL	\$5,000.00	Approved
			11" TRIFOLD			
240000=0	2/45/255	DD DOMEST : 517	PRESSURE SEAL	CI III D CI 122 C = 7	da 000 00	
21000879	3/16/2021	RR DONNELLEY	FORMS	CHILD SUPPORT	\$3,000.00	Approved
			GARMIN			
		FLEETWISE TRUCK	NAVIGATION	SANITARY		
21000880	3/16/2021	PARTS	UNITS	OPERATING	\$2,399.96	Approved
		GONGWER NEWS	ANNUAL	BOARD OF ELECT		
21000882	3/16/2021	SERVICE INC	SUBSCRIPTION	ADMINISTRATION	\$1,900.00	Approved

	1	7.0 = 5,			1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MARKETING				
		COMMUNICATION	PRECINCT POLL	PRIMARY		
21000884	3/16/2021	RESOUR	LIST	ELECTION	\$4,851.00	Approved
		MARKETING				1
		COMMUNICATION	ALPHABETICAL	PRIMARY		
21000885	3/16/2021	RESOUR	POLL BOOKS	ELECTION	\$3,142.80	Approved
		MARKETING	VOTER			
		COMMUNICATION	ASSISTANCE	PRIMARY		
21000885	3/16/2021	RESOUR	GUIDES	ELECTION	\$3,142.80	Approved
	-, -, -	MARKETING			1 - 7	1-1
		COMMUNICATION	POLL LOCATION	PRIMARY		
21000885	3/16/2021	RESOUR	VOTER LIST	ELECTION	\$3,142.80	Approved
	3/10/2021	MARKETING	VOTENCIO:	LLLONON	ψ3) <u>1</u> 12.00	, ipproved
		COMMUNICATION	PROGRAMMIN	PRIMARY		
21000885	3/16/2021	RESOUR	G	ELECTION	\$3,142.80	Approved
2100000	3,10,2021	MARKETING		LEECTION	73,142.00	Approved
		COMMUNICATION	DELIVERY	PRIMARY		
21000885	3/16/2021	RESOUR	CHARGE	ELECTION	\$3,142.80	Approved
21000883	3/10/2021	RESOUR	QUIET 2000	ELECTION	33,142.00	Approved
		UNITED RENTALS	WATT	DDIDCE MAIN 9.		Noods
2100000	2/17/2021			BRIDGE MAIN, &	¢2.250.20	Needs
21000893	3/17/2021	INC	GENERATOR	INSPECT.	\$2,250.30	Approval
2400000	2/47/2024	UNITED RENTALS	DELIVERY FEE	BRIDGE MAIN, &	¢2 250 20	Needs
21000893	3/17/2021	INC	DELIVERY FEE	INSPECT.	\$2,250.30	Approval
		PRECISION		CENTRALIZED		
2400000	2/47/2024	COMPACTION	COMPACTOR	CUSTODIAL	40.676.05	l
21000895	3/17/2021	SERVICES	REPAIRS	SERVICES	\$3,676.25	Unreleased
		PRECISION		CENTRALIZED		
	1	COMPACTION	MISCELLANEOU		l.	
21000895	3/17/2021	SERVICES	S	SERVICES	\$3,676.25	Unreleased
		PRECISION		CENTRALIZED		
		COMPACTION	MISCELLANEOU			
21000895	3/17/2021	SERVICES	S	SERVICES	\$3,676.25	Unreleased
			FCSS STATE	FAMILY &		
21000897	3/17/2021	THOMAS BROWN	FY21 RESPITE	CHILDREN FIRST	\$1,564.00	Approved
		PEAK POTENTIAL	FCSS STATE	FAMILY &		
21000899	3/17/2021	THERAPY	FY21 RESPITE	CHILDREN FIRST	\$1,335.00	Unreleased
			ARBITRATOR			
			INVOICE -	RISK MGMT		Needs
21000904	3/17/2021	THOMAS J NOWEL	NOWEL	SETTLEMENTS	\$1,500.00	Approval
		MNJ				
		TECHNOLOGIES	HP 5 YR 9X5			

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		MNJ	HP ABSOLUTE			'		
		TECHNOLOGIES	DDS 5 YR					
21000918	3/17/2021	DIRECT INC	SERVICE	COUNTY AIRPORT	\$2,834.00	Approved		
21000310	3/17/2021	MNJ	SERVICE	COONTY AND ON	72,034.00	пррготса		
		TECHNOLOGIES	LID CTO 72					
24000040	2 /4 7 /2024		HP CTO Z2	COLINITY AIDDORT	62.024.00			
21000918	3/17/2021	DIRECT INC	WORKSTATION	COUNTY AIRPORT	\$2,834.00	Approved		
		MNJ	HP ELITEBOOK					
	1	TECHNOLOGIES	850 G7 15.6 "					
21000918	3/17/2021	DIRECT INC	NOTEB	COUNTY AIRPORT	\$2,834.00	Approved		
		MNJ						
		TECHNOLOGIES	HP P22H					
21000918	3/17/2021	DIRECT INC	MONITOR	COUNTY AIRPORT	\$2,834.00	Approved		
		MNJ						
		TECHNOLOGIES	HP USB-C DOCK					
21000918	3/17/2021	DIRECT INC	G5	COUNTY AIRPORT	\$2,834.00	Approved		
	, , , , , , , ,	CHESTER STORAGE	TEMPORARY	PRIMARY	7 - / 3 - 11 - 1	Needs		
21000928	3/18/2021	LLC	PARKING	ELECTION	\$4,000.00	Approval		
21000328	3/10/2021	MNJ	ARRING	LLLCTION	34,000.00	Approvai		
			LIDIOLUTILINIEL	DOADD OF FLECT		Nanda		
	0/40/0004	TECHNOLOGIES	UBIQUITI UNIFI	BOARD OF ELECT	40.00.00	Needs		
21000934	3/18/2021	DIRECT INC	NANOHD	ADMINISTRATION	\$2,488.00	Approval		
		MNJ						
		TECHNOLOGIES	UBIQUITI USW-	BOARD OF ELECT		Needs		
21000934	3/18/2021	DIRECT INC	PRO-24-POE	ADMINISTRATION	\$2,488.00	Approval		
		MNJ	UBIQUITI					
		TECHNOLOGIES	SECURITY	BOARD OF ELECT		Needs		
21000934	3/18/2021	DIRECT INC	GATEWAY	ADMINISTRATION	\$2,488.00	Approval		
		MERCEDES						
21000941	3/19/2021	MEDICAL INC	98307-R	CORONER'S LAB	\$2,372.50	Approved		
	1	MERCEDES	MER7200/90/		, ,	1		
21000941	3/19/2021	MEDICAL INC	WH	CORONER'S LAB	\$2,372.50	Approved		
210003 11	3/13/2021	MERCEDES	MER7255/90/	CONCINENT END	ψ <u>2</u> ,σ, 2.σσ	7.66.0100		
21000941	3/19/2021	MEDICAL INC	WH	CORONER'S LAB	\$2,372.50	Approved		
21000941	3/13/2021	IVILDICALING	R&B TRUCK	CONONLINGER	72,372.30	Approved		
	0/10/2021		COAL CHUTE			l		
21000945	3/19/2021	JUDCO INC	MODIFICATIO	YORK YARD	\$4,400.00	Approved		
			R&B TRUCK					
			COAL CHUTE					
21000945	3/19/2021	JUDCO INC	MODIFICA	YORK YARD	\$4,400.00	Approved		
		TWO WAY RADIO	2800 MAH	EMERGENCY		Needs		
21000951	3/19/2021	SUPPLY LLC	BATTERIES	MANAGEMENT	\$3,802.53	Approval		
		TWO WAY RADIO	4500 MAH	EMERGENCY		Needs		
21000951	3/19/2021	SUPPLY LLC	BATTERIES	MANAGEMENT	\$3,802.53	Approval		
	1	TWO WAY RADIO		EMERGENCY	,	Needs		
21000951	3/19/2021	SUPPLY LLC	ANTENNA	MANAGEMENT	\$3,802.53	Approval		
21000331	3/ 13/ 2021	301111111	/ WALEIMING	INVANAGEMENT	73,002.33	I, Abbi o vai		

		, (p. 11 23)	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		TWO WAY RADIO		EMERGENCY		Needs
21000951	3/19/2021	SUPPLY LLC	SHIPPING	MANAGEMENT	\$3,802.53	Approval
				REGIONAL		
			GLUCOSE	FORENSIC SCIENCE		
21000954	3/19/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$1,791.18	Approved
				REGIONAL		
			MAGNESIUM	FORENSIC SCIENCE		
21000954	3/19/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$1,791.18	Approved
				REGIONAL	,	†
			SODIUM	FORENSIC SCIENCE		
21000954	3/19/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$1,791.18	Approved
	9, 20, 2022			REGIONAL	γ =) / σ = . = σ	1 100.0100
			CREATINE	FORENSIC SCIENCE		
21000954	3/19/2021	NOVA BIOMEDICAL	SENSOR	LAB	\$1,791.18	Approved
21000554	3/13/2021	W B MASON CO	BLACK POLY	PRIMARY	71,731.10	Approved
21000957	3/22/2021	INC	MAILERS	ELECTION	\$1,490.90	Approved
21000937	3/22/2021	W B MASON CO	BLUE POLY	PRIMARY	\$1,430.30	Approved
21000957	3/22/2021	INC	MAILERS	ELECTION	¢1 400 00	Approved
21000957	3/22/2021	IIVC	IVIAILERS	ELECTION	\$1,490.90	Approved
		DARLING FIRE 9	CLIDECADE	CANITADV		
24000064	2/22/2024	DARLING FIRE &	SURECARE	SANITARY	¢4.004.60	A
21000961	3/22/2021	SAFETY CO	NITRILE GLOVES	OPERATING	\$4,981.68	Approved
24000066	2/22/2024	ABOVE & BEYOND	ACRORATION	A DA AINIGED A TIVE	64 472 45	A
21000966	3/22/2021	ELECTRONICS LLC	ACROBAT PRO	ADMINISTRATIVE	\$1,173.45	Approved
			A D 2 L A V E CO	CTATE LIGATE AND		
24000074	2/22/2024	A DV / A N C E O L II O	AD 2 LAKE CO	STATE HOMELAND	62 4 46 56	
21000974	3/22/2021	ADVANCE OHIO	AIR TRUCK	SECURITY PROJE	\$2,146.56	Approved
			AD 2 LAKE CO	STATE HOMELAND		1
21000974	3/22/2021	ADVANCE OHIO	AIR TRUCK	SECURITY PROJE	\$2,146.56	Approved
			ADVERT			
			HELICOPTER	URBAN AREA		
			DOWNLINK	SECURITY		
21000974	3/22/2021	ADVANCE OHIO	REBID	INITIATIV	\$2,146.56	Approved
			ADVERT			
1						i
			HELICOPTER	URBAN AREA		
			HELICOPTER DOWNLINK	URBAN AREA SECURITY		
21000974	3/22/2021	ADVANCE OHIO			\$2,146.56	Approved
21000974	3/22/2021	ADVANCE OHIO	DOWNLINK	SECURITY	\$2,146.56	Approved
21000974	3/22/2021		DOWNLINK	SECURITY INITIATIV	\$2,146.56	Approved
21000974 21000987	3/22/2021	THERMO	DOWNLINK	SECURITY INITIATIV REGIONAL	\$2,146.56 \$3,898.70	Approved Approved
		THERMO ELECTRON NORTH	DOWNLINK REBID	SECURITY INITIATIV REGIONAL FORENSIC SCIENCE		
		THERMO ELECTRON NORTH	DOWNLINK REBID	SECURITY INITIATIV REGIONAL FORENSIC SCIENCE LAB		

	1				1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		GOVERNMENT		FORENSIC SCIENCE		
21000992	3/23/2021	SCIENTIFIC SOURCE	30389225	LAB	\$2,874.90	Approved
			HOT ROLL	BRIDGE MAIN, &		
21000997	3/23/2021	AZTEC STEEL CORP	SUPPLIES	INSPECT.	\$1,523.80	Approved
		JACK DOHENY	FACTORY	SANITARY		Needs
21001003	3/24/2021	COMPANIES INC	AUTHORIZED	OPERATING	\$2,602.22	Approval
			PLANTRONICS			
			HEADSET			
21001004	3/24/2021	SPACEBOUND INC	HW251N	LEGAL	\$1,157.82	Approved
			PLANTRONICS			
			HEADSET			
21001004	3/24/2021	SPACEBOUND INC	HW251N	LEGAL	\$1,157.82	Approved
	, ,		PLANTRONICS		, ,	 ''
21001004	3/24/2021	SPACEBOUND INC	U10P CABLE	LEGAL	\$1,157.82	Approved
	, ,		PLANTRONICS			1
21001004	3/24/2021	SPACEBOUND INC	U10P CABLE	LEGAL	\$1,157.82	Approved
			PLANTRONICS		, ,	1
21001004	3/24/2021	SPACEBOUND INC	U10P CABLE	LEGAL	\$1,157.82	Approved
	, ,		PLANTRONICS			1
21001004	3/24/2021	SPACEBOUND INC	U10P CABLE	LEGAL	\$1,157.82	Approved
	, ,				. ,	1
			MONOPRICE HI-			
21001004	3/24/2021	SPACEBOUND INC	FI EARPHONES	LEGAL	\$1,157.82	Approved
					,	1
			MONOPRICE HI-			
21001004	3/24/2021	SPACEBOUND INC	FI EARPHONES	LEGAL	\$1,157.82	Approved
			SMEAD		. ,	1
			PROJECT FILE -			
21001004	3/24/2021	SPACEBOUND INC	PREPRINTED	LEGAL	\$1,157.82	Approved
			SMEAD			† ' '
			PROJECT FILE -			
21001004	3/24/2021	SPACEBOUND INC	PREPRINTED	LEGAL	\$1,157.82	Approved
	1	INDEPENDENCE				
21001007	3/24/2021	BUSINESS SUPPLY	CHAIRS	JAIL OPERATIONS	\$1,112.00	Unreleased
	1	-		REGIONAL	, , , , , , , , , , , , , , , , , , , ,	
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
21001015	3/24/2021	со	NC9980296	LAB	\$1,409.80	Approval
	1		-	REGIONAL		1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
21001015	3/24/2021	CO	03 375 27B	LAB	\$1,409.80	Approval
	1, ,====			REGIONAL	. ,	1-1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
21001015	3/24/2021	CO	SHIPPING	LAB	\$1,409.80	Approval
21001013	3/27/2021	100	5111111110	· · · ·	7 - , - 0	I, Abi ovai

		-	_		T	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001016	3/24/2021	со	F148314G	LAB	\$1,549.23	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001016	3/24/2021	со	F148560G	LAB	\$1,549.23	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001016	3/24/2021	со	FD10004G	LAB	\$1,549.23	Approved
				REGIONAL		1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001016	3/24/2021	со	FD10006G	LAB	\$1,549.23	Approved
				REGIONAL	, ,	 ' '
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001016	3/24/2021	со	SHIPPING	LAB	\$1,549.23	Approved
	-, , -	MNJ	HHS 2021:		, , , , ,	1-1
		TECHNOLOGIES	KEYBOARDS	INFORMATION		
21001023	3/25/2021	DIRECT INC	FOR STAFF	SERVICES	\$2,040.00	Approved
21001023	3,23,2021	DINEET INC	101(31/11)	REGIONAL	72,010.00	пррготеа
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21001024	3/25/2021	CO	22491539	LAB	\$1,870.00	Unreleased
21001024	3/23/2021		TENTS FOR	BOARD OF	71,070.00	Officieased
			NOVEMBER	ELECTIONS		
21001031	3/25/2021	PHILLIP PARENTE	ELECTION	GRANTS	\$4,750.00	Unreleased
21001031	3/23/2021	FILLIF FAILINIL	LLLCTION	UNANTS	34,730.00	Officieased
		RUSH TRUCK	S-423 FACTORY			
		CENTER OF OHIO	AUTHORIZED	SANITARY		Needs
21001032	3/25/2021	INC	REPAIRS	OPERATING	\$2,400.01	1
21001032	3/23/2021	IIVC	LANDSCAPING	CENTRALIZED	32,400.01	Approval
			EQUIPMENT	CUSTODIAL		
21001034	3/25/2021	THREE Z INC	SUPPLIES	SERVICES	\$4,980.00	Unreleased
21001034	3/23/2021	INNOVATIVE	SUPPLIES		34,360.00	Unreleased
				REGIONAL FORENSIC SCIENCE		
21001035	2/25/2021	LABORATORY	PCMATR-9-PRT		¢1 025 10	Unreleased
21001035	3/25/2021	PRODUCTS	PCIVIATR-9-PRT	LAB	\$1,025.18	Unreleased
		INNOVATIVE		REGIONAL		
21001025	2/25/2024	LABORATORY	DCMATE O DET	FORENSIC SCIENCE	¢1 025 10	Lincologged
21001035	3/25/2021	PRODUCTS	PCMATR-9-PRT	LAB	\$1,025.18	Unreleased
		INNOVATIVE		REGIONAL		
24004025	2/25/2225	LABORATORY	CLUBBIALG	FORENSIC SCIENCE	64 025 40	
21001035	3/25/2021	PRODUCTS	SHIPPING	LAB	\$1,025.18	Unreleased
		INNOVATIVE		REGIONAL		
		LABORATORY		FORENSIC SCIENCE		.
21001035	3/25/2021	PRODUCTS	SHIPPING	LAB	\$1,025.18	Unreleased

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FCSS STATE	FAMILY &		
21001036	3/25/2021	SANDRA IBARRA	FY21 RESPITE	CHILDREN FIRST	\$1,995.00	Approved
						Needs
21001044	3/26/2021	CDC EAST	MEDICAL CARE	HEALTH CARE	\$3,997.56	Approval
	9, 20, 2022	ORTHOTIC &			70,007.00	7 .66.010
		PROSTHETIC				Needs
21001045	3/26/2021	SPECIALT	MEDICAL CARE	HEALTH CARE	\$2,019.32	Approval
21001043	3/20/2021	HECTOR DRYWALL	SETTLEMENT	I ILALIII CANL	72,013.32	Арргочаг
21001054	2/26/2021			TAY COLLECTIONS	¢2 771 26	Approved
21001054	3/26/2021	& PAINTING INC	AGREEMENT	TAX COLLECTIONS	\$3,771.36	Approved
		A DETTED TOLLOW	EMA TRUCK			
		A BETTER TRUCK	CAP FOR TRUCK			
21001066	3/29/2021	CAP INC	620	GARAGE	\$1,750.00	Approved
		CROWN CLEANING	3/8 FPT QC	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	PLUG 11000 PSI	INSPECT.	\$4,917.18	Unreleased
			3/8 FPT QC			
		CROWN CLEANING	SOCKET 11000	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	PSI	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	3/8 HP SWIVEL	INSPECT.	\$4,917.18	Unreleased
	-,,		-,-			
			3/8" X 100'			
		CROWN CLEANING	·	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	HOSE	INSPECT.	\$4,917.18	Unreleased
21001072	3/30/2021	STSTEIVIS	11032	INSTECT.	7-,517.10	Officicasca
			3/8" X 50' 2			
		CROWN CLEANING	1 ·	BRIDGE MAIN, &		
24004072	2/20/2024			· ·	¢4.047.40	l landa a a a d
21001072	3/30/2021	SYSTEMS	HOSE	INSPECT.	\$4,917.18	Unreleased
			. /0!! . / ==! 0			
			3/8" X 75' HIGH	_		
		CROWN CLEANING	PRESSURE	BRIDGE MAIN, &	.	
21001072	3/30/2021	SYSTEMS	HOSE	INSPECT.	\$4,917.18	Unreleased
			55 GAL LANDA			
		CROWN CLEANING	CONCRETE	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	CLEANER	INSPECT.	\$4,917.18	Unreleased
			BRUSH - 10"			
			ACID			
		CROWN CLEANING	RESISTANT	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	GREEN	INSPECT.	\$4,917.18	Unreleased
			BRUSH - 9"		·	
		CROWN CLEANING	BILEVEL W/B	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	BRUSH	INSPECT.	\$4,917.18	Unreleased
210010/2	3/30/2021	DIDILIVID	Introdut	11131 ECT.	/ -,/1/.10	Join eleased

				,	ı	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CROWN CLEANING	GUNJET	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	LEGACY	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING	HEAVY DUTY	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	DEGREASER	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING	HEAVY DUTY	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	DRUM PUMP	INSPECT.	\$4,917.18	Unreleased
			HOSE REEL			
		CROWN CLEANING	SWIVEL 1/2F X	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	1/2F	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING	TRUCK WASH -	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	EXPRESS BULK	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	TURBO NOZZLE	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	TURBO NOZZLE	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING	UNLOADER	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	VALVE	INSPECT.	\$4,917.18	Unreleased
		CROWN CLEANING	WAND DUAL	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	LANCE 36"	INSPECT.	\$4,917.18	Unreleased
		FOOTE PRINTING		PRIMARY		
21001073	3/30/2021	CO	FLIP CHARTS	ELECTION	\$1,890.00	Unreleased
			AYERS	RISK MGMT		Needs
21001077	3/30/2021	ADRIAN AYERS	SETTLEMENT	SETTLEMENTS	\$3,000.00	Approval
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	01-32241-605	OPERATING	\$2,893.60	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	3973819	OPERATING	\$2,893.60	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	4352253	OPERATING	\$2,893.60	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	5303604	OPERATING	\$2,893.60	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	A04-31889-004	OPERATING	\$2,893.60	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	A05-28531-002	OPERATING	\$2,893.60	Approved

		•		-		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	A06-94214-000	OPERATING	\$2,893.60	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	BW/5002063	OPERATING	\$2,893.60	Approved
		CLEVELAND		SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	DN/P621097	OPERATING	\$2,893.60	Approved
		CLEVELAND	VCC/T77421A2	SANITARY		
21001083	3/30/2021	FREIGHTLINER INC	С	OPERATING	\$2,893.60	Approved
		HPM BUSINESS	BRAKE			Needs
21001085	3/30/2021	SYSTEMS INC	BRACKETS	JAIL OPERATIONS	\$1,957.92	Approval
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	BRAKE KIT	JAIL OPERATIONS	\$1,957.92	Approval
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$1,957.92	Approval
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$1,957.92	Approval
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	CHAIR WHEELS	JAIL OPERATIONS	\$1,957.92	Approval
		HPM BUSINESS	RESTRAINT			Needs
21001085	3/30/2021	SYSTEMS INC	STRAP SET	JAIL OPERATIONS	\$1,957.92	Approval
		HPM BUSINESS	SHOULDER			Needs
21001085	3/30/2021	SYSTEMS INC	STRAPS	JAIL OPERATIONS	\$1,957.92	Approval
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,957.92	Approval
		MANDEL JEWISH	FCSS STATE			
		COMMUNITY	FY21 FAMILY	FAMILY &		
21001086	3/30/2021	CENTER	MEMBERSHI	CHILDREN FIRST	\$2,490.98	Approved
		JORGE LUIS ALICEA	FCSS STATE	FAMILY &		
21001087	3/30/2021	RODRIGUEZ	FY21 RESPITE	CHILDREN FIRST	\$1,005.00	Unreleased
		BOB BARKER CO	LIFELINE ALL IN	DETENTION		Needs
21001094	3/30/2021	INC	ONE BED	CENTER	\$3,245.54	Approval
		BOB BARKER CO	LIFELINE	DETENTION		Needs
21001094	3/30/2021	INC	BLANKET	CENTER	\$3,245.54	Approval
		BOB BARKER CO	LIFELINE	DETENTION		Needs
21001094	3/30/2021	INC	JUMPSUIT	CENTER	\$3,245.54	Approval
			LIFELINE			
		BOB BARKER CO	SMOCK	DETENTION		Needs
21001094	3/30/2021	INC	JUVENILE	CENTER	\$3,245.54	Approval
			LIFELINE			
		BOB BARKER CO	JUMPSUIT FITS	DETENTION		Needs
21001094	3/30/2021	INC	2XL-4XL	CENTER	\$3,245.54	Approval

		7				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	HP 5 YR 9X5	CPC		Needs
21001101	3/31/2021	DIRECT INC	CARE PACK	ADMINISTRATION	\$4,758.00	Approval
		MNJ	HP ABSOLUTE			
		TECHNOLOGIES	DDS 5 YR	CPC		Needs
21001101	3/31/2021	DIRECT INC	SERVICE	ADMINISTRATION	\$4,758.00	Approval
		MNJ	HP ELITEBOOK			
		TECHNOLOGIES	850 G7 15.6 "	CPC		Needs
21001101	3/31/2021	DIRECT INC	NOTEB	ADMINISTRATION	\$4,758.00	Approval
		MNJ				
		TECHNOLOGIES	HP USB-C DOCK	CPC		Needs
21001101	3/31/2021	DIRECT INC	G5	ADMINISTRATION	\$4,758.00	Approval
		BOB SUMEREL TIRE	TIRE	SANITARY		
21001113	3/31/2021	CO. INC	REPLACEMENT	OPERATING	\$1,581.00	Unreleased
			REPAIR PARTS			
		CLEVELAND	FOR SANITARY	SANITARY		Needs
21001116	3/31/2021	FREIGHTLINER INC	226	OPERATING	\$1,263.64	Approval
			LEGAL ADVERT			
		ADVANCE OHIO	ACA RFP	HOSPITALIZATION-		
21001117	3/31/2021	MEDIA LLC	RQ6051	SELF INSURANCE	\$1,200.00	Unreleased
			LEGAL BENEFIT			
		ADVANCE OHIO	SOFTWARE	HOSPITALIZATION-		
21001118	3/31/2021	MEDIA LLC	RFPRQ6052	SELF INSURANCE	\$1,200.00	Unreleased
			LEGAL ADVERT			
		ADVANCE OHIO	EAP RFP	HOSPITALIZATION-		
21001119	3/31/2021	MEDIA LLC	RQ6054	SELF INSURANCE	\$1,200.00	Unreleased
			LEGAL FLEX			
		ADVANCE OHIO	ADMIN RFP	HOSPITALIZATION-		
21001120	3/31/2021	MEDIA LLC	RQ6055	SELF INSURANCE	\$1,200.00	Unreleased
			LEGAL ADVERT			
		ADVANCE OHIO	MED RX RFP	HOSPITALIZATION-		
21001121	3/31/2021	MEDIA LLC	RQ6057	SELF INSURANCE	\$1,200.00	Unreleased
			LEGAL ADVERT	WORKERS'		
		ADVANCE OHIO	WC CLMS RFP	COMPENSATION		
21001122	3/31/2021	MEDIA LLC	RQ6058	ADMIN.	\$1,200.00	Unreleased
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	A-064-1ML	LAB	\$1,554.65	Approval
<u> </u>				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	A-903-1ML	LAB	\$1,554.65	Approval

		1			T	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	B-044-1ML	LAB	\$1,554.65	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	C-008-1ML	LAB	\$1,554.65	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	C-167-1ML	LAB	\$1,554.65	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	D-015-1ML	LAB	\$1,554.65	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	F-013-1ML	LAB	\$1,554.65	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	H-038-1ML	LAB	\$1,554.65	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	L-001-1ML	LAB	\$1,554.65	Approval
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	M-009-1ML	LAB	\$1,554.65	Approval
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	M-013-1ML	LAB	\$1,554.65	Approval
	1			REGIONAL	, ,	
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	O-002-1ML	LAB	\$1,554.65	Approval
				REGIONAL	, ,	†
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	P-007-1ML	LAB	\$1,554.65	Approval
	<u> </u>			REGIONAL	, , , , , , , , , , , , , , , , , , , ,	1
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	T-005-1ML	LAB	\$1,554.65	Approval
	1			REGIONAL	,	1
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	T-030-1ML	LAB	\$1,554.65	Approval
	-,,,	3		REGIONAL	, =,5555	15 15 1 5 1 5 1
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	SHIPPING	LAB	\$1,554.65	Approval
	3,31,2021	100111 011/11/1014	37.11.7.1140	13.10	171,557.05	I. Abionai

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CUSTOM CLUTCH	AIRPORT DRIVE			Needs
21001135	3/31/2021	JOINT & HYDRAULI	SHAFTS	COUNTY AIRPORT	\$2,623.96	Approval
		NATIONAL				
		ASSOCIATION FOR				Needs
21000307	2/1/2021	COUNT	MEMBERSHIP	CDBG	\$3,435.00	Approval
		WESTVIEW	2021 BUDGET			
21000313	2/2/2021	CONCRETE	NTE	BROOKPARK YARD	\$4,950.00	Approved
		WESTVIEW	2021 BUDGET			
21000313	2/2/2021	CONCRETE	NTE	BROOKPARK YARD	\$4,950.00	Approved
		ACE TAXI SERVICE	JFS 2021: NET	CLIENT SUPPORT		
21000316	2/2/2021	INC	PROGRAM ACE	svcs	\$1,480.16	Approved
		ACE TAXI SERVICE	JFS 2021: NET	CLIENT SUPPORT		
21000317	2/2/2021	INC	PROGRAM ACE	svcs	\$1,087.50	Approved
	1	JOHNSON	LABOR	PROPERTY		
21000318	2/2/2021	CONTROLS INC	PROGRESS	MANAGEMENT	\$1,210.44	Approved
		JOHNSON	SERVICE	PROPERTY		
21000319	2/2/2021	CONTROLS INC	REQUEST	MANAGEMENT	\$2,837.25	Approved
		MNJ	HHS 2021: MNJ			1
		TECHNOLOGIES	IPAD	INFORMATION		
21000320	2/2/2021	DIRECT INC	KEYBOARDS	SERVICES	\$2,010.00	Approved
			11" TRIFOLD		7-70-0100	111
			PRESSURE SEAL			
21000329	2/3/2021	RR DONNELLEY	FORMS	LEGAL	\$2,879.00	Approved
			11" TRIFOLD		7-7070100	
			PRESSURE SEAL			
21000329	2/3/2021	RR DONNELLEY	FORMS	LEGAL	\$2,879.00	Approved
				SANITARY	7-7070100	
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	OPERATING	\$1,790.00	Approved
			R&B TRUCK		Ψ=,// σ σ.σ σ	
21000332	2/4/2021	AIRGAS USA LLC	WELDER	YORK YARD	\$3,995.00	Approved
	2/ 1/2021	7.111.67.13 007.1 220	WEEDEN	TOTAL TABLE	73,333.00	7.667.64
		EAB TRUCK	SUSPENSION	MAINTENANCE		
21000349	2/4/2021	SERVICE	REPAIR SERVICE		\$1,991.34	Approved
21000343	2/4/2021	JERVICE	TRUESITE	CENTRALIZED	71,551.54	прргочеа
		JOHNSON	WORKSTATION	CUSTODIAL		Needs
21000350	2/4/2021	CONTROLS INC	REPAIR	SERVICES	\$1,067.08	Approval
	2, 4, 2021	SOUTHEASTERN		521141625	71,007.00	, , , , , , , , , , , , , , , , , , , ,
		EQUIPMENT CO	4-0075 LOADER			
21000351	2/4/2021	INC	PARTS	YORK YARD	\$3,006.10	Approved
21000331	2/4/2021	IIVC	LANIS	CENTRALIZED	75,000.10	Approved
		JOHNSON	JC BUILDING -	CUSTODIAL		Needs
21000355	2/4/2021	CONTROLS INC	SMOKE HEADS	SERVICES	\$1,208.88	
Z1000333	2/4/2021	CONTROLS INC	PINIONE LEADS	DENVICES	۵۵.۵۵∠,۲۲	Approval

	_		- Colonel .			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CONCORD ROAD	·			1
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
21000330	2/4/2021	CONCORD ROAD	171113	COOTTT / IIII OII	71,334.23	прріочаі
		EQUIPMENT MFG				Needs
24000256	2/4/2024		DARTC	COLINITY AIDDODT	64 254 20	
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
		CONCORD ROAD				
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
		CONCORD ROAD				
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
		CONCORD ROAD				
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
	27 17 2021	CONCORD ROAD	17		71,33 1.23	7.66.010
		EQUIPMENT MFG				Needs
21000256	2/4/2021		DARTC	COLINTY AIRPORT	64 254 20	
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
		CONCORD ROAD				
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
		CONCORD ROAD				
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
		CONCORD ROAD				
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
	1	CONCORD ROAD			, ,	1
		EQUIPMENT MFG				Needs
21000356	2/4/2021	INC	PARTS	COUNTY AIRPORT	\$1,354.29	Approval
21000330	2/4/2021	LAKEFRONT	174113	COOTTT / IIII OII	71,334.23	прріочаі
		AUTOMOTIVE	2021 BUDGET	SANITARY		
21000261	2/5/2024	PARTS	LINE NTE		¢4.050.00	Ammanad
21000361	2/5/2021		LINEINIE	OPERATING	\$4,950.00	Approved
		NORTHERN				l
	[_,	FLOORING	CARPET			Needs
21000363	2/5/2021	SPECIALISTS	CLEANING	GENERAL OFFICE	\$1,600.00	Approval
			FACTORY			
		VALLEY FORD	AUTHORIZED	SANITARY		
21000369	2/5/2021	TRUCK INC	PURCHASE	OPERATING	\$4,762.31	Approved
		RICH'S TOWING	HEAVY TRUCK	SANITARY		
21000372	2/5/2021	AND SERVICE INC	TOWING	OPERATING	\$4,900.00	Approved
	1	1	FCSS STATE		. ,	1
			FY22 PARENT	FAMILY &		
21000377	2/8/2021	SWAP IT HEALTHY	EDUCATION	CHILDREN FIRST	\$1,200.00	Approved
210003//	12/0/2021	JANAN II IILALIIII	LEDUCATION	CHILDINEIN HINGH	71,200.00	I, thhi o vea

						,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FCSS STATE			
		MGW RESOURCE	FY21 AFTER	FAMILY &		
21000379	2/8/2021	CENTER	SCHOOL PRO	CHILDREN FIRST	\$1,365.00	Approved
		NORTH COAST	MOTOROLA			
		TWO WAY RADIO	RADIOS FOR			
21000381	2/8/2021	INC	NEW R&B TRUC	YORK YARD	\$4,729.38	Approved
		NORTH COAST	MOTOROLA			
		TWO WAY RADIO	RADIOS FOR	SANITARY		
21000381	2/8/2021	INC	NEW SAN TRUC	OPERATING	\$4,729.38	Approved
			FACTORY			
		BOB GILLINGHAM	AUTHORIZED	MAINTENANCE		Needs
21000384	2/8/2021	FORD	PURCHASE	GARAGE	\$2,744.97	Approval
		RUSH TRUCK	FACTORY			
		CENTER OF OHIO	AUTHORIZED	SANITARY		
21000386	2/8/2021	INC	PURCHASE	OPERATING	\$1,490.98	Approved
		CLEVELAND	EMERGENCY			
		ANIMAL	MEDICAL			
21000393	2/8/2021	PROTECTIVE LE	SERVICES	DOG & KENNEL	\$3,560.00	Unreleased
		CLEVELAND	EMERGENCY	DICK GODDARD		
		ANIMAL	MEDICAL	BEST FRIENDS		
21000393	2/8/2021	PROTECTIVE LE	SERVICES	FUND	\$3,560.00	Unreleased
			DSAS 2021:	OFC OF THE	<u> </u>	
21000400	2/9/2021	MLP GRAPHICS LLC	MLP GRAPHICS	DIRECTOR	\$4,950.00	Approved
	, ,	GORDON FOOD		DETENTION	. ,	1
21000403	2/9/2021	SERVICE	BBQ LAYS	CENTER	\$1,379.68	Approved
	, -, -	GORDON FOOD	COOL RANCH	DETENTION	, , , , , , , ,	† ' '
21000403	2/9/2021	SERVICE	DORITO	CENTER	\$1,379.68	Approved
		GORDON FOOD		DETENTION	7 - 70 1 0 1 0 0	
21000403	2/9/2021	SERVICE	CRACKER JACKS	1	\$1,379.68	Approved
		GORDON FOOD	FLAMIN HOT	DETENTION	, =,= : 5 : 5 :	1-1
21000403	2/9/2021	SERVICE	CHEETO	CENTER	\$1,379.68	Approved
			GRANDMA		+ - , - , - , - , - , - , - , - , - , - 	
		GORDON FOOD	CHOCOLATE	DETENTION		
21000403	2/9/2021	SERVICE	CHIP COOKIES	CENTER	\$1,379.68	Approved
	, -,				, ,	1
		GORDON FOOD	LAYS VAIERY PK	DETENTION		
21000403	2/9/2021	SERVICE	SINGLE SERVE	CENTER	\$1,379.68	Approved
		GORDON FOOD	NACHO CHEESE	DETENTION		
21000403	2/9/2021	SERVICE	DORITO	CENTER	\$1,379.68	Approved

	1	<u> </u>	T	ln 0 n	I	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			PRINGLE			
		GORDON FOOD	ASSORTED	DETENTION		
21000403	2/9/2021	SERVICE	SINGLE SERVE	CENTER	\$1,379.68	Approved
			RUFFLE			
		GORDON FOOD	CHEDDAR	DETENTION		
21000403	2/9/2021	SERVICE	CHEESE CHIPS	CENTER	\$1,379.68	Approved
			SUN CHIP			
		GORDON FOOD	MULTIGRAIN	DETENTION		
21000403	2/9/2021	SERVICE	VARIEY	CENTER	\$1,379.68	Approved
		GORDON FOOD	VARIETY BOX	DETENTION		
21000403	2/9/2021	SERVICE	MM	CENTER	\$1,379.68	Approved
		GORDON FOOD	VARIEY FLAMIN	DETENTION		
21000403	2/9/2021	SERVICE	НОТ	CENTER	\$1,379.68	Approved
		BOB BARKER CO	TENNIS SHOES	DETENTION		
21000404	2/10/2021	INC	SIZE 10	CENTER	\$1,914.24	Approved
		BOB BARKER CO	TENNIS SHOES	DETENTION		
21000404	2/10/2021	INC	SIZE 11	CENTER	\$1,914.24	Approved
		BOB BARKER CO	TENNIS SHOES	DETENTION		
21000404	2/10/2021	INC	SIZE 8	CENTER	\$1,914.24	Approved
		BOB BARKER CO	TENNIS SHOES	DETENTION		
21000404	2/10/2021	INC	SIZE 9	CENTER	\$1,914.24	Approved
		CURTIS D	CREST/EAST -	R & B	4	l
21000405	2/10/2021	BECKMAN	PCL 3	REGISTRATION TAX	\$1,206.00	Unreleased
				051170411750		
			JUSTICE	CENTRALIZED		l
		ALBERT HERMAN	CENTER	CUSTODIAL		Needs
21000411	2/10/2021	DRAPERIES	SHERIFF OFFICE	SERVICES	\$1,358.08	Approval
		HPM BUSINESS	BULLETIN			Needs
21000418	2/10/2021	SYSTEMS INC	BOARD CASES	JAIL OPERATIONS	\$1,034.98	Approval
		HPM BUSINESS				Needs
21000418	2/10/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,034.98	Approval
		VAACA OF COSTATES	FCSS STATE	NALUTI CVCTER A		
24000424	2/44/2004	YMCA OF GREATER	FY21	MULTI-SYSTEM	64 504 55	
21000424	2/11/2021	CLEVELAND	MEMBERSHIPS	YOUTH CUSTODY	\$4,584.82	Approved
			FCSS STATE			
			FY21	NALUTI CVCTENA		
24.000.420	2/44/2025	MECLEY FLUEL 5	BASKETBALL	MULTI-SYSTEM	da 000 00	
21000428	2/11/2021	WESLEY FLUELLEN	CAMP	YOUTH CUSTODY	\$2,800.00	Approved
		DEVOND WORDS	FCSS STATE	NALLITI CVCTENA		
21000420	2/14/2024	BEYOND WORDS:	FY21 MUSIC	MULTI-SYSTEM	¢4.252.00	A mm = = = = = = = = = = = = = = = = = =
21000430	2/11/2021	MUSIC & DANCE	LESSONS	YOUTH CUSTODY	\$4,352.00	Approved

		· · · · · · · · · · · · · · · · · · ·	- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FCSS STATE			
		SHAKER DANCE	FY21 DANCE	MULTI-SYSTEM		
21000447	2/11/2021	ACADEMY	LESSONS	YOUTH CUSTODY	\$1,435.00	Approved
		ARIES		DETENTION		
21000460	2/12/2021	DISTRIBUTION	ROLL TOWELS	CENTER	\$1,693.30	Approved
		ARIES		DETENTION		
21000460	2/12/2021	DISTRIBUTION	TRASH LINERS	CENTER	\$1,693.30	Approved
		CHANGE OF	FCSS STATE	FAMILY &	. ,	
21000471	2/12/2021	DIRECTION	FY21 CAMP	CHILDREN FIRST	\$1,400.00	Approved
			TALARICO		7=,:00:00	i ip pro roce
			ARBITRATOR	RISK MGMT		
21000479	2/16/2021	RONALD TALARICO	INVOICE	SETTLEMENTS	\$2,804.60	Unreleased
21000 173	2,10,2021	THO THE TALL THE O	PCL 76 -	JETTELWEITTO	72,00 1.00	om cicasea
		WILLIAM MORRIS	SPRAGUE RD	\$5.00 HB26 R&B		
21000480	2/17/2021	JR	PROJECT	CAP. IMP.	\$1,100.00	Approved
21000480	2/17/2021	31(FCSS STATE	CAL . IIVII .	71,100.00	Дрргочеа
			FY21 SKI	FAMILY &		
21000482	2/17/2021	HOLIMONT INC	PROGRAM	CHILDREN FIRST	\$1,375.00	Approved
21000482	2/1//2021	HOLINIONT INC	FCSS STATE	MULTI-SYSTEM	\$1,373.00	Approved
21000484	2/17/2021	EVELLA GASTON	FY21 RESPITE		¢1 275 00	Annroyed
21000484	2/17/2021	EVELLA GASTON	.	YOUTH CUSTODY	\$1,275.00	Approved
			TALARICO	DICK NACNAT		Nasala
24000407	2/47/2024	DOMALD TALABICO	ARBITRATOR	RISK MGMT	42 224 62	Needs
21000487	2/17/2021	RONALD TALARICO	INVOICE	SETTLEMENTS	\$2,804.60	Approval
			57000414477			
24000400	0 / 1 = / 2 2 2 4	CUYAHOGA SOIL &	STORM WATER	R & B	40 -00 00	
21000488	2/17/2021	WATER CONSERVA	BILL	REGISTRATION TAX	\$3,500.00	Approved
		CUYAHOGA SOIL &	STORM WATER			
21000488	2/17/2021	WATER CONSERVA	BILL	OPERATING	\$3,500.00	Approved
				REGIONAL		
				FORENSIC SCIENCE		
21000494	2/17/2021	UCT LLC	SMSTFA-0-1	LAB	\$2,997.00	Unreleased
				REGIONAL		
				FORENSIC SCIENCE		
21000494	2/17/2021	UCT LLC	ZSDAU020-D	LAB	\$2,997.00	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	СО	03-083-10	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	со	03-083-11	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	со	03-409-15D	LAB	\$1,549.75	Unreleased
	2/1/2021	100	100 100 100	<u> </u>	Y±,575.75	Join Cicasea

				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	СО	06-664-11	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	СО	13-678-20A	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	СО	13-678-20D	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	СО	13-683-737	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	CO	13-683-738	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	CO	14-287-150	LAB	\$1,549.75	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
21000499	2/17/2021	СО	14-930-10J	LAB	\$1,549.75	Unreleased
			PO BOX 94547			
		US POSTMSTR	ANNUAL	TREASURY		
21000527	2/18/2021	CAPS13505	RENEWAL	MANAGEMENT	\$1,320.00	Rejected
			S-710 EGR			
		VALLEY FORD	COOOLER	SANITARY		
21000541	2/19/2021	TRUCK INC	PARTS	OPERATING	\$1,249.04	Approved
			ACCIDENT			
		PREMIER AUTO	REPAIRS -	MAINTENANCE		
21000543	2/19/2021	BODY & COLLISION	SHERIFF 98-15	GARAGE	\$2,049.12	Approved
			JFS 2021:			
		HONOR &	SKILLUP			
		COMPASSION	TRAINING	CLIENT SUPPORT		Needs
21000546	2/19/2021	HOMECARE LL	COSTS	SVCS	\$2,500.00	Approval
		KOPPEL	CARDIGAN	DETENTION	1.	
21000548	2/19/2021	ADVERTISING	BLACK 3XLT	CENTER	\$2,416.00	Approved
		KOPPEL	CARDIGAN	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK LARGE	CENTER	\$2,416.00	Approved
		KOPPEL	CARDIGAN	DETENTION]
21000548	2/19/2021	ADVERTISING	BLACK XL	CENTER	\$2,416.00	Approved
		KOPPEL	CARDIGAN	DETENTION	[.	
21000548	2/19/2021	ADVERTISING	BURGUNDY XL	CENTER	\$2,416.00	Approved

		<u> </u>	ZOIJ - OCTOBET 3			1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	CARGO SHORTS	DETENTION		
21000548	2/19/2021	ADVERTISING	KHAKI 34	CENTER	\$2,416.00	Approved
		KOPPEL	CARGO SHORTS	DETENTION		
21000548	2/19/2021	ADVERTISING	KHAKI 42	CENTER	\$2,416.00	Approved
			CREW NECK			
		KOPPEL	SWEATER	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK LARG	CENTER	\$2,416.00	Approved
	_, _, _,	KOPPEL		DETENTION	7 - 7 : - 2 : 2 : 2	1 1 1 1 1 1
21000548	2/19/2021	ADVERTISING	EMBROIDERY	CENTER	\$2,416.00	Approved
	2, 13, 2021	KOPPEL		DETENTION	Ψ2,120.00	1.100.0100
21000548	2/19/2021	ADVERTISING	HAT O/S BLACK		\$2,416.00	Approved
21000340	2/13/2021	KOPPEL	TIAT 0/3 BLACK	DETENTION	72,410.00	Арргочеа
21000548	2/19/2021	ADVERTISING	HAT O/S NAVY	CENTER	\$2,416.00	Approved
21000348	2/19/2021	ADVENTISING	LADIES CARGO	CENTER	\$2,410.00	Approved
		KODDEI		DETENTION		
24000540	2/40/2024	KOPPEL	PANTS KHAKI	DETENTION	¢2.446.00	
21000548	2/19/2021	ADVERTISING	12	CENTER	\$2,416.00	Approved
			LADIES			
		KOPPEL	PLEATED PANTS			
21000548	2/19/2021	ADVERTISING	KHAKI 12X34	CENTER	\$2,416.00	Approved
			LS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved
			LS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved
			LS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved
	, ,		LS KNIT SHIRT-			1
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	LS KNIT SHIRT-		7-, /10.00	1, 1, 0, 0, 0
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved
21000570	2/13/2021	7.5 VERTISING	LS KNIT SHIRT-	CLIVILIN	72,710.00	, ipproved
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/10/2021	ADVERTISING	BLACK L	CENTER	\$2.416.00	Approved
21000348	2/19/2021	ADVERTIONS		CENTER	\$2,416.00	Approved
		KODDEI	LS KNIT SHIRT-	DETENTION		
24000540	2/40/2024	KOPPEL	SILK TOUCH	DETENTION	62.446.00	
21000548	2/19/2021	ADVERTISING	BURGUND	CENTER	\$2,416.00	Approved

	1	<u> </u>	T	In o n	ı	T
		000		R & B		
	0 /4 0 /0 000	CSX	encumbrance	REGISTRATION TAX		1.
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	32X32	CENTER	\$2,416.00	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	33X31	CENTER	\$2,416.00	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	34X32	CENTER	\$2,416.00	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	36X33	CENTER	\$2,416.00	Approved
			MEN'S CARGO			
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	38X34	CENTER	\$2,416.00	Approved
	, ,		MEN'S CARGO		,	1
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	40X38	CENTER	\$2,416.00	Approved
			MEN'S CARGO		7-7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	42X30	CENTER	\$2,416.00	Approved
	2/13/2021	7.5 72111101110	MEN'S CARGO	CENTER	72,110.00	7.66.6764
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	42X40	CENTER	\$2,416.00	Approved
21000340	2/13/2021	ADVERTISING	MEN'S CARGO	CEIVIEN	72,410.00	пррготеа
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	44X30	CENTER	\$2,416.00	Approved
21000348	2/13/2021	ADVERTISING	MEN'S CARGO	CLIVILIN	\$2,410.00	Арргочец
		KOPPEL	PANTS KHAKI	DETENTION		
21000548	2/19/2021	ADVERTISING	44X34	CENTER	\$2,416.00	Approved
21000348	2/19/2021	ADVENTISHING	MEN'S CARGO	CENTER	\$2,410.00	Approved
		KODDEI		DETENTION		
21000540	2/10/2021	KOPPEL	PANTS KHAKI	DETENTION	¢2.446.00	Ammanad
21000548	2/19/2021	ADVERTISING	46X36	CENTER	\$2,416.00	Approved
		KODDEI	MEN'S CARGO	DETENTION		
24000540	2/42/2224	KOPPEL	PANTS KHAKI	DETENTION	62 446 55	A
21000548	2/19/2021	ADVERTISING	48X32	CENTER	\$2,416.00	Approved
		WODDE!	SS KNIT SHIRT-	DETENTION:		
		KOPPEL	SILK TOUCH	DETENTION		1
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved

		7 · · · · · · · · ·	ZOID - OCTOBEL 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$2,416.00	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK L	CENTER	\$2,416.00	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK M	CENTER	\$2,416.00	Approved
			SS KNIT SHIRT-			
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BLACK X	CENTER	\$2,416.00	Approved
			SS KNIT SHIRT-		, ,	1
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BURGUND	CENTER	\$2,416.00	Approved
			SS KNIT SHIRT-		7 - 7 - 1 - 1 - 1	
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	BURGUND	CENTER	\$2,416.00	Approved
21000340	2/13/2021	ABVERTISING	SS KNIT SHIRT-	CENTER	72,410.00	γρριονέα
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	NAVY	CENTER	\$2,416.00	Approved
21000348	2/19/2021	ADVENTISING	SS KNIT SHIRT-	CLIVILIX	32,410.00	Approved
		KOPPEL	SILK TOUCH	DETENTION		
21000548	2/19/2021	ADVERTISING	NAVY	CENTER	\$2,416.00	Approved
21000340	2/13/2021	KOPPEL	SWEATSHIRT	DETENTION	72,410.00	Approved
21000548	2/19/2021	ADVERTISING	BLACK 2XL	CENTER	\$2,416.00	Approved
21000348	2/19/2021	KOPPEL	SWEATSHIRT	DETENTION	32,410.00	Approved
21000548	2/19/2021	ADVERTISING	BLACK 3XL	CENTER	\$2,416.00	Approved
21000348	2/19/2021	KOPPEL	SWEATSHIRT	DETENTION	32,410.00	Approved
21000548	2/19/2021	ADVERTISING	BLACK 4XL	CENTER	\$2,416.00	Approved
21000348	2/19/2021	KOPPEL	SWEATSHIRT	DETENTION	\$2,410.00	Approved
21000548	2/10/2021	ADVERTISING		CENTER	¢2.41.6.00	Approved
21000548	2/19/2021	ADVERTISING	BLACK LARGE	CENTER	\$2,416.00	Approved
		KODDEI	CVA/EATCLUBT	DETENTION		
24000540	2/40/2024	KOPPEL	SWEATSHIRT	DETENTION	42 446 00	
21000548	2/19/2021	ADVERTISING	BLACK MEDIUM		\$2,416.00	Approved
24,0005,40	2/40/2024	KOPPEL	SWEATSHIRT	DETENTION	62.446.00	
21000548	2/19/2021	ADVERTISING	BLACK XL	CENTER	\$2,416.00	Approved
		KOBBEI	C) A /F A TC : ! D T	DETENTION		
240005:0	2/42/255	KOPPEL	SWEATSHIRT	DETENTION	40 440 55	
21000548	2/19/2021	ADVERTISING	BURGUNDY 3XL	CENTER	\$2,416.00	Approved
		l	SWEATSHIRT			
		KOPPEL	BURGUNDY	DETENTION		1
21000548	2/19/2021	ADVERTISING	MEDUIM	CENTER	\$2,416.00	Approved

April 25, 2015 - October 51, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX	-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
		KOPPEL	SWEATSHIRT	DETENTION			
21000548	2/19/2021	ADVERTISING	BURGUNDY XL	CENTER	\$2,416.00	Approved	
	<u> </u>	KOPPEL	TEAM JACKET	DETENTION	, ,	<u> </u>	
21000548	2/19/2021	ADVERTISING	BLACK 2XL	CENTER	\$2,416.00	Approved	
	2, 13, 2021	KOPPEL	TEAM JACKET	DETENTION	Ψ2) 120.00	, , , , , , , , , , , , , , , , , , , ,	
21000548	2/19/2021	ADVERTISING	BLACK 3XL	CENTER	\$2,416.00	Approved	
21000340	2/13/2021	KOPPEL	TEAM JACKET	DETENTION	72,410.00	прргочеа	
21000548	2/19/2021	ADVERTISING	BLACK LARGE	CENTER	\$2,416.00	Approved	
21000348	2/19/2021	KOPPEL	TEAM JACKET	DETENTION	32,410.00	Approved	
21000548	2/40/2024				¢2.446.00	A	
21000548	2/19/2021	ADVERTISING	BLACK XL	CENTER	\$2,416.00	Approved	
		WODDE!	ZIP NYLON	DETENTION			
		KOPPEL	JACKET BLACK	DETENTION			
21000548	2/19/2021	ADVERTISING	3XL	CENTER	\$2,416.00	Approved	
			ZIP NYLON				
		KOPPEL	JACKET BLACK	DETENTION			
21000548	2/19/2021	ADVERTISING	5XL	CENTER	\$2,416.00	Approved	
			ZIP NYLON				
		KOPPEL	JACKET BLACK	DETENTION			
21000548	2/19/2021	ADVERTISING	LARG	CENTER	\$2,416.00	Approved	
			ZIP NYLON				
		KOPPEL	JACKET BLACK	DETENTION			
21000548	2/19/2021	ADVERTISING	MEDIUM	CENTER	\$2,416.00	Approved	
			ZIP NYLON				
		KOPPEL	JACKET BLACK	DETENTION			
21000548	2/19/2021	ADVERTISING	XL	CENTER	\$2,416.00	Approved	
	, -, -		FCSS STATE		, ,	1	
			FY21				
		MGW RESOURCE	AFTERSCHOOL	MULTI-SYSTEM		Needs	
21000554	2/19/2021	CENTER	PROG	YOUTH CUSTODY	\$3,900.00	Approval	
21000334	2/13/2021	CENTER	GUARDIAN	1001110031001	73,300.00	трргочаг	
		GUARDIAN	TRACKING			Needs	
21000566	2/22/2021		SOFTWARE	CECOMS	¢1 FC0 00		
21000566	2/22/2021	TRACKING LLC		CECOMS	\$1,568.00	Approval	
24000560	2 /22 /2224	SHARONDA	FCSS STATE	MULTI-SYSTEM	44 005 00		
21000568	2/22/2021	WILLIAMS	FY21 RESPITE	YOUTH CUSTODY	\$1,995.00	Approved	
	1	GENESIS LAMP	6.6A/105W/MR		l.		
21000570	2/23/2021	CORPORATION	16 FEMALE	COUNTY AIRPORT	\$1,487.61	Unreleased	
		GENESIS LAMP			l.		
21000570	2/23/2021	CORPORATION		COUNTY AIRPORT	\$1,487.61	Unreleased	
		GENESIS LAMP	SHIPPING ON:				
21000570	2/23/2021	CORPORATION	06/03/2020	COUNTY AIRPORT	\$1,487.61	Unreleased	
		GENESIS LAMP	WINDSOCK				
21000570	2/23/2021	CORPORATION	18"X8'	COUNTY AIRPORT	\$1,487.61	Unreleased	
		GENESIS LAMP	WINDSOCK				
21000570	2/23/2021	CORPORATION	36"X12"	COUNTY AIRPORT	\$1,487.61	Unreleased	
		1	1 .	1	, -, · - · · · -	1	

		, .p = 5)	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND				
		COMMUNICATIONS	PAT ICOM			
21000576	2/23/2021	INC	UNITS	JAIL OPERATIONS	\$2,466.15	Approved
			19-20			1
		TOYOTA MATERIAL	TOWMOTOR			
21000580	2/23/2021	HANDLING OHIO	SERVICE	JAIL OPERATIONS	\$3,844.03	Approved
	<u> </u>	NATIONAL	DSAS 2021:		. ,	† · · ·
		COUNCIL ON THE	NCOA FEES			Needs
21000588	2/24/2021	AGING	2020	PROTECTIVE SVCS	\$5,000.00	Approval
	,,_,,	NATIONAL	DSAS 2021:		+-/	1 1-1
		COUNCIL ON THE	NCOA 2021			Needs
21000589	2/24/2021	AGING	INVOICE	PROTECTIVE SVCS	\$5,000.00	Approval
			PROPPER	MEDICAL	+0,000.00	1 10 10 10 10 1
		SCHWARZ	REVTAC PANTS -	EXAMINER-		Needs
21000603	2/24/2021	UNIFORM CO	LADIES	OPERATIONS	\$1,169.74	Approval
	2,2 1,2021	1	PROPPER	MEDICAL	φ1)10317 1	, to prove
		SCHWARZ	REVTAC PANTS -	EXAMINER-		Needs
21000603	2/24/2021	UNIFORM CO	MENS	OPERATIONS	\$1,169.74	Approval
	2,2 1,2021	0.1 0.1	PO BOX 94547	012101110110	φ1)10317 1	, tpp: o vai
		US POSTMSTR	2021 RENEWAL	TREASURY		
21000608	2/24/2021	CAPS13505	FEE	MANAGEMENT	\$1,320.00	Approved
2100000	2/24/2021	C/11 313303	ADVERTISE ST.	IVI/ (IV/ (GEIVIEIV)	71,320.00	Пррготса
		ADVANCE DIGITAL	CLAIR AVE	CONSTRUCTION		Needs
21000616	2/25/2021	INC	BRIDGE	ENG & TEST LAB	\$3,344.64	Approval
21000010	2/23/2021	IIVC	DIIDGE	LIVO & TEST LAD	73,344.04	Αρριοναι
		ADVANCE DIGITAL	ADVERTISE JAIL			Needs
21000616	2/25/2021	INC	II ELEVATORS	CAPITAL PROJECTS	\$3 3/1/6/	Approval
21000010	2/23/2021	IIVC	II ELEVATORS	CALITALT ROJECTS	73,344.04	Approvai
			PCL 34 -			
				\$5.00 HB26 R&B		
21000620	2/25/2021	DANIEL BELCHER	PROJECT	CAP. IMP.	\$2,075.00	Approved
21000020	2/23/2021	DANIEL BELCHEN	I KOJECI	CAL TIVIL .	72,073.00	Approved
			ANNUAL MULTI	MEDICAL		
			CHANNEL	EXAMINER-		Needs
21000628	2/26/2021	PIPETTE PROS LLC	PIPETTE PM		¢4 420 04	1
21000020	2/26/2021	FIFETTE FROS LLC	ANNUAL	OPERATIONS	\$4,429.94	Approval
			SINGLE	MEDICAL		
			CHANNEL	EXAMINER-		Needs
21000628	2/26/2021	PIPETTE PROS LLC	PIPETTE PM	OPERATIONS	\$4.420.04	1
21000028	2/26/2021	PIPETTE PRUS LLC	ANNUAL	OPERATIONS	\$4,429.94	Approval
				MEDICAL		
			SINGLE CHANNEL	MEDICAL		Needs
21000628	2/26/2024	DIDETTE DROCH C		EXAMINER-	64 420 04	1
21000628	2/26/2021	PIPETTE PROS LLC	PIPETTE PM	OPERATIONS	\$4,429.94	Approval

	_	7	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			JFS 2021:			
			SKILLUP			
		GRACEFUL LIVING	TRAINING	CLIENT SUPPORT		
21000629	2/26/2021	LLC	COSTS	SVCS	\$1,300.00	Unreleased
21000029	2/20/2021	LLC	CO313		\$1,500.00	Officieased
		0550111		CENTRALIZED		l I
		GEROW		CUSTODIAL		Needs
21000631	2/26/2021	EQUIPMENT CO	GEROW	SERVICES	\$1,075.00	Approval
			MSY STATE			
			FY21 BDD			
		CUYAHOGA	REIMBURSEME	MULTI-SYSTEM		
21000636	2/26/2021	COUNTY	NT	YOUTH CUSTODY	\$1,263.06	Unreleased
			FCSS STATE			
		YMCA OF GREATER	FY20 FAMILY	FAMILY &		
21000637	2/26/2021	CLEVELAND	MEMBERSHI	CHILDREN FIRST	\$1,260.00	Unreleased
21000037	2/20/2021	CLLVELAND	JAN-MAR FOOD	CHIEDRENTING	71,200.00	Officicasea
		CORDON FOOD		DETENTION		
		GORDON FOOD	2021	DETENTION	4	
21000008	1/4/2021	SERVICE	Apple/Grape	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Brown	DETENTION		
21000008	1/4/2021	SERVICE	Rice,	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Brown	DETENTION		
21000008	1/4/2021	SERVICE	Sugar	CENTER	\$4,897.83	Approved
	-, .,		JAN-MAR FOOD		7 1,0011100	1-1
		GORDON FOOD	2021 Creamy	DETENTION		
21000008	1/4/2021	SERVICE	Ital	CENTER	\$4,897.83	Approved
21000008	1/4/2021	JERVICE		CENTER	\$4,697.65	Approved
			JAN-MAR FOOD			
	1	GORDON FOOD	2021 Cut Yams,			1
21000008	1/4/2021	SERVICE	G	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Fine	DETENTION		
21000008	1/4/2021	SERVICE	White	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 French	DETENTION		
21000008	1/4/2021	SERVICE	Dres	CENTER	\$4,897.83	Approved
	_, .,	-	JAN-MAR FOOD		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		GORDON FOOD	2021 Lemon	DETENTION		
21000000	1 /4/2024			l	¢4.007.03	Annraised
21000008	1/4/2021	SERVICE	Juice	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Mustard,	DETENTION		
21000008	1/4/2021	SERVICE	Sa	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Ranch	DETENTION		
21000008	1/4/2021	SERVICE	Dress	CENTER	\$4,897.83	Approved
	_, .,	1	1	1	1,00,00	1.7.0.00

	1	<u> </u>	1	I	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Relish,	DETENTION		
21000008	1/4/2021	SERVICE	Hot	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Tortilla	DETENTION		
21000008	1/4/2021	SERVICE	Ch	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Tortilla	DETENTION		
21000008	1/4/2021	SERVICE	Ch	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Tuna	DETENTION		
21000008	1/4/2021	SERVICE	Fish,	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021	DETENTION		
21000008	1/4/2021	SERVICE	Vegetarian B	CENTER	\$4,897.83	Approved
			JAN-MAR FOOD		, ,	† · · ·
		GORDON FOOD	2021 Whipped	DETENTION		
21000008	1/4/2021	SERVICE	Sal	CENTER	\$4,897.83	Approved
	, , -		JAN-MAR FOOD		, , , , , , , , ,	1-1
		GORDON FOOD	2021 Whole	DETENTION		
21000008	1/4/2021	SERVICE	Grain	CENTER	\$4,897.83	Approved
	17 17 2021		JAN-MAR FOOD	0=	ψ 1,0371.00	
		GORDON FOOD	2021 Whole	DETENTION		
21000008	1/4/2021	SERVICE	Grain	CENTER	\$4,897.83	Approved
	1, 1, 2021	OZ.KVIOZ	JAN-MAR FOOD	CENTEN	7 1,037.03	7.55.0124
		GORDON FOOD	2021 Whole	DETENTION		
21000008	1/4/2021	SERVICE	Grain	CENTER	\$4,897.83	Approved
	1, 1,2021	OZ.KVIOZ	KK20-177	CENTRALIZED	7 1,037.03	7.66.0100
		JOHNSON	Johnson	CUSTODIAL		
21000009	1/4/2021	CONTROLS INC	sensors and m	SERVICES	\$2,211.99	Unreleased
2100000	1/4/2021	CONTROLSTIVE	KK20-176	CENTRALIZED	72,211.33	Omeleasea
		JOHNSON	Control Valve	CUSTODIAL		
21000011	1/4/2021	CONTROLS INC	heads f	SERVICES	\$1,359.00	Unreleased
21000011	1/4/2021	CONTROLS INC	20X40 BROWN	JERVICES	\$1,339.00	Officieased
		VICTORY SUPPLY	COTTON BATH			
21000025	1/6/2021	LLC	TOWELS	JAIL OPERATIONS	\$4,284.00	Approved
21000023	1/6/2021	LLC	GREY BOXERS	JAIL OPERATIONS	,4,∠04.UU	Approved
		VICTORY CLIRRLY				
21000027	1/6/2024	VICTORY SUPPLY	LG. 1ST	LAU ODEDATIONS	¢1 217 00	Approved
21000027	1/6/2021	LLC	QUALITY	JAIL OPERATIONS	\$1,317.00	Approved
		VICTORY CLIPPLY	GREY BOXERS			
24000027	4 /5 /2224	VICTORY SUPPLY	MED. 1ST	LAU ODEDATIONS	64 247 22	
21000027	1/6/2021	LLC	QUALITY	JAIL OPERATIONS	\$1,317.00	Approved

			- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			GREY BOXERS			
		VICTORY SUPPLY	XLARGE 1ST			
21000027	1/6/2021	LLC	QUALITY	JAIL OPERATIONS	\$1,317.00	Approved
		LADDERS UNLIMIT	ladder rack for	MAINTENANCE		
21000038	1/7/2021	& SUPPLY	carpenters van	GARAGE	\$1,242.00	Approved
			SIZE 36-LG			
		VICTORY SUPPLY	GRAY SPORTS			
21000039	1/7/2021	LLC	BRA	JAIL OPERATIONS	\$1,612.72	Unreleased
			SIZE 38-XL			
		VICTORY SUPPLY	GRAY SPORTS			
21000039	1/7/2021	LLC	BRA	JAIL OPERATIONS	\$1,612.72	Unreleased
	, , -		SIZE 40-2XL		7-	
		VICTORY SUPPLY	GRAY SPORTS			
21000039	1/7/2021	LLC	BRA	JAIL OPERATIONS	\$1,612.72	Unreleased
	1,7,2021		SIZE 42-3XL	37 112 01 210 1110110	γ1,012.72	- Cincicasea
		VICTORY SUPPLY	GRAY SPORTS			
21000039	1/7/2021	LLC	BRA	JAIL OPERATIONS	\$1,612.72	Unreleased
21000033	1///2021		SIZE 44-4XL	37412 01 210 (110143	71,012.72	Officicasea
		VICTORY SUPPLY	GRAY SPORTS			
21000039	1/7/2021	LLC	BRA	JAIL OPERATIONS	\$1,612.72	Unreleased
21000033	1///2021		SIZE 46-5XL	JAIL OF LIVATIONS	71,012.72	Officieased
		VICTORY SUPPLY	GRAY SPORTS			
21000039	1/7/2021	LLC	BRA	JAIL OPERATIONS	\$1,612.72	Unreleased
21000039	1///2021		SIZE 48-6XL	JAIL OF LIKATIONS	\$1,012.72	Officieased
		VICTORY SUPPLY	GRAY SPORTS			
21000039	1/7/2021	LLC	BRA	JAIL OPERATIONS	\$1,612.72	Unreleased
21000039	1///2021	LLC	BODY SHOP	JAIL OPERATIONS	\$1,012.72	Officieased
		DDENNIED ALITO				
21000000	1/11/2021	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS TO	MAINTENANCE	¢2 204 05	A
21000060	1/11/2021			GARAGE	\$3,294.05	Approved
21000061	1/11/2021	ENGINEER SUPPLY	AOS TRUSSFILE-	A D C L UN / E C	¢4 000 70	Ammanad
21000061	1/11/2021	LLC	37	ARCHIVES	\$1,889.70	Approved
		UNION MILES	F.000 CL. I. EV22	EANAULY O		
		DEVELOPMENT	FCSS State FY22			l l
21000064	1/11/2021	CORP	Respite for 1	CHILDREN FIRST	\$1,010.00	Unreleased
		AUTISM PERSONAL	FCSS State FY22		4	
21000066	1/11/2021	COACH	Coaching for 1	CHILDREN FIRST	\$1,988.00	Approved
			FCSS State FY22			
		PURA VIDA SWIM	Swimming	FAMILY &		
21000072	1/11/2021	SCHOOL LLC	Lesso	CHILDREN FIRST	\$1,081.00	Approved
			FCSS State for 2			
21000074	1/11/2021	WESLEY FLUELLEN	youth	CHILDREN FIRST	\$2,800.00	Approved

		, .p ,	-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND	FCSS State FY22			
		ZOOLOGICAL	Family	FAMILY &		
21000077	1/11/2021	SOCIETY	Members	CHILDREN FIRST	\$1,314.00	Unreleased
			Mitchell Repair	MAINTENANCE		
21000089	1/11/2021	MITCHELL 1	Manual Facilti	GARAGE	\$1,728.00	Unreleased
			MITCHELL			
			REPAIR	SANITARY		
21000090	1/11/2021	MITCHELL 1	MANUAL	OPERATING	\$3,948.00	Unreleased
	1		MITCHELL		, ,	
			REPAIR			
21000090	1/11/2021	MITCHELL 1	MANUAL	YORK YARD	\$3,948.00	Unreleased
		-		-	70,0 10100	
			DOUBLE TIER			
		HPM BUSINESS	METAL LOCKER			
21000098	1/12/2021	SYSTEMS INC	12WX1	JAIL OPERATIONS	\$2,697.77	Unreleased
	1, 12, 2021	HPM BUSINESS			Ψ2,037.77	1
21000098	1/12/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$2,697.77	Unreleased
	1,12,2021	51512W5 W6	51	CENTRALIZED	<i>φ</i> 2,037.77	om creased
		CINTAS		CUSTODIAL		
21000114	1/13/2021	CORPORATION 2	FR Face Mask	SERVICES	\$2,100.00	Approved
21000114	1/15/2021	CORPORATION 2	TR Face Iviask	CENTRALIZED	\$2,100.00	Approved
		CINTAS	2 Ply Face	CUSTODIAL		
21000114	1/13/2021	CORPORATION 2	Cover	SERVICES	\$2,100.00	Approved
21000114	1/15/2021	CORPORATION 2	Cover	CENTRALIZED	\$2,100.00	Approved
		CINITAC				
21000114	1/12/2021	CINTAS	Chinning Chause	CUSTODIAL	¢2.400.00	A manaad
21000114	1/13/2021	CORPORATION 2	Shipping Charge	SERVICES	\$2,100.00	Approved
		CUYAHOGA				
24000447	4 /4 2 /2 2 2 4	COUNTY PROBATE	Appropriation	R & B	44 600 00	
21000117	1/13/2021	COURT	Deposit	REGISTRATION TAX	\$1,600.00	Approved
		RUSH TRUCK	Factory			
	1	CENTER OF OHIO	Authorized	SANITARY	l.	1
21000118	1/13/2021	INC	Repairs to	OPERATING	\$3,439.75	Approved
	1	UNITED RENTALS		BOE - CARES	.	Needs
21000120	1/13/2021	INC	serial: S234143	Election Grant	\$2,242.00	Approval
		UNITED RENTALS		BOE - CARES		Needs
21000120	1/13/2021	INC	serial: S234142	Election Grant	\$2,242.00	Approval
			OAEO Election	BOARD OF ELECT		
21000124	1/13/2021	OAEO	_	ADMINISTRATION	\$2,190.00	Approved
			3564151 TE 60-			
			AVR	SANITARY		
21000126	1/13/2021	HILTI INC	performance	OPERATING	\$4,734.48	Approved

	1	· ·	T	I - 0 -	ı	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Jan-March 2021			
		SYSCO CLEVELAND	Item# 483115	DETENTION		
21000132	1/14/2021	INC	Ar	CENTER	\$3,599.20	Approved
			Jan-March			
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	528315Catf	CENTER	\$3,599.20	Approved
			Jan-March			
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	150991Ched	CENTER	\$3,599.20	Approved
			Jan-March			
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	869660Chee	CENTER	\$3,599.20	Approved
			Jan-March			
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	582115Cole	CENTER	\$3,599.20	Approved
	, ,		Jan-March		,	 ' '
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	344084Evap	CENTER	\$3,599.20	Approved
	, , -	-	Jan-March		, -,	-
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	413180Fudg	CENTER	\$3,599.20	Approved
			Jan-March		70,000.20	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	159760Hush	CENTER	\$3,599.20	Approved
	1/11/2021		Jan-March	CENTEN	73,333.20	, ipproved
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	627440Ice	CENTER	\$3,599.20	Approved
21000132	1/14/2021	1110	Jan-March	CENTER	75,555.20	Прргочен
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	359700lce	CENTER	\$3,599.20	Approved
21000132	1/14/2021	iive	Jan-March	CENTER	73,333.20	Пррготса
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	407502 Mrs	CENTER	\$3,599.20	Approved
21000132	1/14/2021	IIVC	Jan-March	CLIVILIX	33,333.20	Approved
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	300209Open	CENTER	\$2 500 20	Approved
21000127	1/ 14/ 2021	IINC	Jan-March	CLIVILA	\$3,599.20	Approved
		SYSCO CLEVELAND		DETENTION		
21000122	1/14/2024		2021Item#	DETENTION	¢2 500 30	Approximati
21000132	1/14/2021	INC	415360Pan	CENTER	\$3,599.20	Approved
		CVCCO CLEVELAND	Jan-March	DETENTION		
24000422	4/4/4/2025	SYSCO CLEVELAND	2021Item#	DETENTION	da 500 00	
21000132	1/14/2021	INC	898271Past	CENTER	\$3,599.20	Approved

		1	ZOIJ - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Jan-March			
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	292702sala	CENTER	\$3,599.20	Approved
			Jan-March			
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	528910Sher	CENTER	\$3,599.20	Approved
			Jan-March			
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	166070Suga	CENTER	\$3,599.20	Approved
	_,,	-	Jan-March		7 - 7 - 2 - 2 - 2	1-1
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	538833Swee	CENTER	\$3,599.20	Approved
21000132	1/14/2021	11110	Jan-March	CENTER	75,555.20	прріочей
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000132	1/14/2021	INC	776548Taco	CENTER	\$3,599.20	Approved
21000132	1/14/2021	IIVC	Jan-March	CLIVILIX	33,333.20	Approved
		SYSCO CLEVELAND	2021Item#	DETENTION		
21000122	1/14/2021				¢2 500 20	Ammanad
21000132	1/14/2021	INC	714350Taco	CENTER	\$3,599.20	Approved
		CVCCO CLEVELAND	Jan-March	DETENTION		
24000422		SYSCO CLEVELAND	2021Item#	DETENTION	40 -00 00	
21000132	1/14/2021	INC	870061Vegg	CENTER	\$3,599.20	Approved
		0,4000 0,5,45,44,5	Jan-March			
	1	SYSCO CLEVELAND	2021Item#	DETENTION	l.	1.
21000132	1/14/2021	INC	821039Wing	CENTER	\$3,599.20	Approved
			SHERIFF	LAW		
		DANCO LETTERING	MARKING SET	ENFORCEMENT -		
21000133	1/14/2021	LLC	2020 FORD	SHERRIFF	\$3,640.00	Approved
				LAW		
		DANCO LETTERING		ENFORCEMENT -		
21000133	1/14/2021	LLC	SHIPPING	SHERRIFF	\$3,640.00	Approved
				LAW		
		DANCO LETTERING	STEALTH BLACK	ENFORCEMENT -		
21000133	1/14/2021	LLC	REFLECTIVE KIT	SHERRIFF	\$3,640.00	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021	DETENTION		
21000134	1/14/2021	SERVICE	ASSORTED GE	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Berry	DETENTION		
21000134	1/14/2021	SERVICE	blue	CENTER	\$1,827.55	Approved
	1		JAN-MAR FOOD			1
		GORDON FOOD	2021 Bleached	DETENTION		
21000134	1/14/2021	SERVICE	All	CENTER	\$1,827.55	Approved
1	1-1-1/2021	10202	I	1	172,027.00	J. 19910104

r	1				1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Cherry	DETENTION		
21000134	1/14/2021	SERVICE	Gelat	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Ready-to-	DETENTION		
21000134	1/14/2021	SERVICE	Us	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Complete	DETENTION		
21000134	1/14/2021	SERVICE	Sp	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Complete	DETENTION		
21000134	1/14/2021	SERVICE	Ye	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Dried	DETENTION		
21000134	1/14/2021	SERVICE	Mashe	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021	DETENTION		
21000134	1/14/2021	SERVICE	Homestyle C	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Honey	DETENTION		
21000134	1/14/2021	SERVICE	Graha	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Mini	DETENTION		
21000134	1/14/2021	SERVICE	Marshm	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Ready-to-	DETENTION		
21000134	1/14/2021	SERVICE	Se	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Ready-to-	DETENTION		
21000134	1/14/2021	SERVICE	Se	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Ready-to-	DETENTION		
21000134	1/14/2021	SERVICE	Us	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Ready-to-	DETENTION		
21000134	1/14/2021	SERVICE	Us	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Saltine	DETENTION		
21000134	1/14/2021	SERVICE	Cra	CENTER	\$1,827.55	Approved
			JAN-MAR FOOD			
		GORDON FOOD	2021 Scalloped	DETENTION		
21000134	1/14/2021	SERVICE	Р	CENTER	\$1,827.55	Approved

	1	1	, T -	1	
	CSX	encumbrance	REGISTRATION TAX		
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		JAN-MAR FOOD			
	GORDON FOOD	2021	DETENTION		
1/14/2021	SERVICE	STRAWBERRY	CENTER	\$1,827.55	Approved
		JAN-MAR FOOD			
	GORDON FOOD	2021	DETENTION		
1/14/2021	SERVICE	Traditional	CENTER	\$1,827.55	Approved
		JAN-MAR FOOD			
	GORDON FOOD	2021 Vanilla	DETENTION		
1/14/2021	SERVICE	Waf	CENTER	\$1,827.55	Approved
+ , , , -				, , -	1.
	GILES ARTHUR		R & B		
1/14/2021		ROW PAYMENT		\$1,000.00	Approved
171172021				\$ 1,000.00	Needs
1/14/2021			HEALTH CARE	\$3,000,00	Approval
1/14/2021	220	Services	THE TETT OF THE	73,000.00	пррочи
			R & R		
1/14/2021	EPED DINIO77OLI	DOM DAVMENT		\$1,200,00	Approved
1/14/2021	I NED FINOZZOLI	KOW PATIVILINI		\$1,200.00	Approved
		l ogal Ad COOR			
4 /45 /2024	ADVANCE OUIO	_		¢2.020.40	Linualanand
1/15/2021	ADVANCE OHIO			\$2,820.48	Unreleased
1/15/2021	A DV (A NICE OLUIO			42 020 40	
1/15/2021	ADVANCE OHIO			\$2,820.48	Unreleased
		_			l
1/15/2021	ADVANCE OHIO	RFP	GRANTS ADMIN	\$2,820.48	Unreleased
1					
1/15/2021	ADVANCE OHIO	SHSP FY18	SECURITY PROJE	\$2,820.48	Unreleased
1/15/2021	MUSIC & DANCE	Music Lessons	CHILDREN FIRST	\$1,050.00	Unreleased
		Labor remove 2			
		MCC7500			Needs
1/16/2021	MOTOROLA INC	Console	CECOMS	\$3,150.00	Approval
	CRAFTMASTER				
1/19/2021	HARDWARE CO INC	FA/4-500 KEY	JAIL OPERATIONS	\$2,350.00	Approved
		FA/MOGUL/AR			
	CRAFTMASTER	PART 010-1546-			
1/19/2021	HARDWARE CO INC	100	JAIL OPERATIONS	\$2,350.00	Approved
† · · ·					
	GLOBECOM	ADOBE PRO			Needs
1	Ť.	1	ADMINISTRATIVE	\$1,061.95	Approval
	1/14/2021 1/14/2021 1/14/2021 1/14/2021 1/14/2021 1/15/2021 1/15/2021 1/15/2021 1/15/2021 1/16/2021 1/19/2021	GORDON FOOD 1/14/2021 SERVICE GORDON FOOD 1/14/2021 SERVICE GORDON FOOD 1/14/2021 GORDON FOOD 1/14/2021 GORDON FOOD 1/14/2021 MANIAS ASCEND CLINICAL 1/14/2021 FRED PINOZZOLI 1/15/2021 ADVANCE OHIO CRAFTMASTER 1/19/2021 CRAFT	STANSPORTATION request JAN-MAR FOOD JAN-MAR FOOD 2021 Traditional JAN-MAR FOOD JAN-MAR FOOD 2021 Vanilla Waf JAN-MAR FOOD 2021 Vanilla ST.50 STANSPORTATION request ST.50 JAN-MAR FOOD JAN-MAR FOOD DETENTION SERVICE STRAWBERRY CENTER JAN-MAR FOOD DETENTION CENTER SERVICE Waf CENTER MANIAS ROW PAYMENT REGISTRATION TAX ASCEND CLINICAL Ascend Clinical Services HEALTH CARE HEALTH CARE HEALTH CARE HEALTH CARE Legal Ad COOP SUPPLEMENTAL EMPG EMPG Legal Ad COOP SUPPLEMENTAL EMPG Legal Ad for PUBLIC SAFETY SECURITY INITIATIV Legal Ad for PUBLIC SAFETY GRANTS ADMIN Ad for bid 4330 STATE HOMELAND SECURITY SECURITY FOUNDAMENT SECURITY SECURI	CSX	

r	1		2013 - October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GLOBECOM	Microsoft Visio			Needs
21000167	1/19/2021	TECHNOLOGIES INC	Standard 2019	ADMINISTRATIVE	\$1,061.95	Approval
			WHITE ROLL			
		W B MASON CO	TOWELS 8X600	DETENTION		Needs
21000179	1/19/2021	INC	FT 12	CENTER	\$1,631.00	Approval
			BLACK TRASH			
		W B MASON CO	LINERS 33X39	DETENTION		Needs
21000179	1/19/2021	INC	INDIV	CENTER	\$1,631.00	Approval
			FCSS State FY22	FAMILY &		
21000180	1/19/2021	RODNEY RAHMON	Respite for 1	CHILDREN FIRST	\$1,995.00	Approved
	, ,	APPLIED	NUTS AND		,	† · · ·
		INDUSTRIAL	BOLTS	MAINTENANCE		
21000182	1/20/2021	TECHNOLOGIE	FACILITIES	GARAGE	\$4,500.00	Approved
		APPLIED			+ 1,000100	
		INDUSTRIAL	NUTS AND			
21000182	1/20/2021	TECHNOLOGIE	BOLTS R&B	YORK YARD	\$4,500.00	Approved
21000102	1,20,2021	APPLIED	NUTS AND	TOTAL TYTE	7 1,500.00	ripproved
		INDUSTRIAL	BOLTS	SANITARY		
21000182	1/20/2021	TECHNOLOGIE	SANITARY	OPERATING	\$4,500.00	Approved
21000182	1/20/2021	TECHNOLOGIE	SANTAN	OLLIVATING	34,300.00	Approved
		VALLEY FORD	Dealer repair of	CANITADV		
21000184	1/20/2021	TRUCK INC	S-507 differe	OPERATING	\$4,157.43	Approved
21000184	1/20/2021	TRUCK INC	BLACK 1314	OPERATING	\$4,157.45	Approved
		W B MASON CO	TILT TRUCK 1			
21000102	1 /21 /2021			LAU ODEDATIONS	¢4 002 00	Approved
21000192	1/21/2021	INC	CB YAR	JAIL OPERATIONS	\$4,092.90	Approved
		WALD MARCON CO	YELLOW 1315			
24000402	1/24/2024	W B MASON CO	TILT TRUCK 1	LAU ODEDATIONS	44.000.00	
21000192	1/21/2021	INC	CB YA	JAIL OPERATIONS	\$4,092.90	Approved
			English to			l
24.00000		ACCESS 2	Spanish	GENERAL		Needs
21000203	1/21/2021	INTERPRETERS	translation	ELECTION	\$1,154.34	Approval
			VICTORY			
		ARIES	INNOVATIONS	DETENTION	l.	
21000208	1/21/2021	DISTRIBUTION	PROFESSION	CENTER	\$1,040.00	Approved
			VITAL OXIDE			
			DISINFECTANT	DETENTION		Needs
21000213	1/21/2021	ALCO CHEM INC	4 x 1	CENTER	\$2,400.00	Approval
			Site 7 CLE			
			Carnegie &	CRIM. JUST. INFO		Needs
21000215	1/21/2021	ESI	Ontario	SHARE-SHERIFF	\$3,219.00	Approval

				-	
			R & B		
	CSX	encumbrance	REGISTRATION TAX	-	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		County Kennel			
1/21/2021	BELENKY INC	laundry repair a	DOG & KENNEL	\$1,946.59	Unreleased
	ARIES	Bleach, 3	DETENTION		
1/21/2021	DISTRIBUTION	gallons/ case	CENTER	\$3,499.80	Approved
		Disinfectant			
	ARIES	tabs for	DETENTION		
1/21/2021	DISTRIBUTION	electros	CENTER	\$3,499.80	Approved
	ARIES	Sanitizing Spray	DETENTION		
1/21/2021	DISTRIBUTION	for surfaces	CENTER	\$3,499.80	Approved
	WILLIAM	Parcel 448 20			
1/22/2021	CALABRASE	001 settlement	TAX COLLECTIONS	\$1,590.32	Approved
		SETTLEMENT			
		34306087			
1/22/2021	ANFI LLC	34330026	TAX COLLECTIONS	\$4,697.94	Approved
		SETTLEMENT			
		FOR PAR 236 18			
1/22/2021	EZ-ELDEAN ASSAD	328	TAX COLLECTIONS	\$1,131.17	Approved
	EPS ST LUKES	Emergency			1
	MEDICAL CENTER	Professional			
1/22/2021	so	Service	HEALTH CARE	\$1,500.00	Unreleased
			LAW		
	CLYDE ARMORY	EBERLESTOCK	ENFORCEMENT -		
1/22/2021	INC	GUNSLINGER II	SHERRIFF	\$1,395.00	Approved
			LAW		1
	CLYDE ARMORY		ENFORCEMENT -		
1/22/2021	INC	DROPSHIP FEE	SHERRIFF	\$1,395.00	Approved
1			LAW		<u> </u>
	CLYDE ARMORY		ENFORCEMENT -		
1/22/2021	INC	SHIPPING	SHERRIFF	\$1,395.00	Approved
					1
		СОМВАТ			
		SPORTS 90LB			Needs
1/22/2021	AMERISOCHI INC	LEGGED DUMM	JAIL OPERATIONS	\$2,400.00	Approval
1	METRO HEALTH	Nurse Covid	PRIMARY		Needs
1/22/2021	SYSTEM	Screenings	ELECTION	\$1,370.00	Approval
1		Supplies for			
	METRO HEALTH	Covid	PRIMARY		Needs
1		screenings	ELECTION	\$1,370.00	Approval
1/22/2021	SYSTEM	1301001111153		T = 10 . 0.00	
1/22/2021	STSTEIVI	Sercernings	LAW	Ψ = / σ / σ / σ / σ	
1/22/2021	CLAWA	20" x 34" ERT		72,010.00	Needs
	1/21/2021 1/21/2021 1/21/2021 1/22/2021 1/22/2021 1/22/2021 1/22/2021 1/22/2021 1/22/2021	CSX	CSX TRANSPORTATION request 1/21/2021 BELENKY INC laundry repair a	REGISTRATION TAX 8/10/2023 TRANSPORTATION Crequest \$7.50 Country Kennel laundry repair a DOG & KENNEL ARIES Bleach, 3 DETENTION ARIES DISTRIBUTION gallons/ case CENTER ARIES DISTRIBUTION Electros CENTER ARIES Sanitizing Spray DETENTION 1/21/2021 DISTRIBUTION for surfaces WILLIAM Parcel 448 20 1/22/2021 CALABRASE 001 settlement TAX COLLECTIONS SETTLEMENT 34306087 1/22/2021 ANFI LLC 34330026 TAX COLLECTIONS SETTLEMENT FOR PAR 236 18 1/22/2021 EZ-ELDEAN ASSAD 328 TAX COLLECTIONS EPS ST LUKES Emergency Professional Service HEALTH CARE 1/22/2021 INC GUNSLINGER II SHERRIFF LAW CLYDE ARMORY EBERLESTOCK GUNSLINGER II SHERRIFF LAW ENFORCEMENT - SHERRIFF LAW ENFORCEMENT - SHERRIFF LAW ENFORCEMENT - SHERRIFF LAW ENFORCEMENT - SHERRIFF LAW ENFORCEMENT - SHERRIFF COMBAT SPORTS 90LB LEGGED DUMM JAIL OPERATIONS METRO HEALTH Nurse Covid PRIMARY 1/22/2021 SYSTEM Screenings ELECTION METRO HEALTH Nurse Covid PRIMARY 1/22/2021 SYSTEM Screenings ELECTION Supplies for	CSX

			-			1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		CLAWA		ENFORCEMENT -		Needs
21000234	1/22/2021	ENTERPRISE INC	shipping	SHERRIFF	\$4,290.00	Approval
			ASPHALT -			
		KOKOSING	ROAD AND			Needs
21000239	1/25/2021	MATERIALS	BRIDGE	YORK YARD	\$4,950.00	Approval
		JEROME A		R & B		
21000243	1/25/2021	WITKOWSKI	ROW PAYMENT	REGISTRATION TAX	\$1,700.00	Approved
				LAW		
		VANCE OUTDOORS	AMMO - 200	ENFORCEMENT -		Needs
21000249	1/15/2021	INC	ROUNDS/CASE	SHERRIFF	\$4,417.75	Approval
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		Needs
21000249	1/15/2021	INC	SHIPPING	SHERRIFF	\$4,417.75	Approval
		SOUTHEASTERN				
		EQUIPMENT CO	repair parts for			
21000251	1/26/2021	INC	04-0075	YORK YARD	\$3,006.10	Unreleased
			5 ANNUAL			
			CRANE	SANITARY		
21000254	1/26/2021	ALT SALES CORP	INSPECTIONS - I		\$3,250.00	Approved
	1,20,2021	1	4x Coveralls 25	DETENTION	75,250.00	Needs
21000257	1/26/2021	LABSOURCE INC	per case	CENTER	\$1,331.25	Approval
	1,20,2021		5x Coveralls 25	DETENTION	ψ±)55±125	Needs
21000257	1/26/2021	LABSOURCE INC	per case	CENTER	\$1,331.25	Approval
	1,20,2021		6x Coveralls 25	DETENTION	ψ±)33±123	Needs
21000257	1/26/2021	LABSOURCE INC	per case	CENTER	\$1,331.25	Approval
21000237	1/20/2021	ORTHOTIC &	Orthotic	CENTER	71,331.23	Approval
		PROSTHETIC	Prosthetic			Needs
21000261	1/27/2021	SPECIALT	Specialtie	HEALTH CARE	\$2,500.00	Approval
21000201	1/2//2021	JI ECIALI	Specialtie	ITEALTH CARE	\$2,300.00	Дрргочаг
		JACK DOHENY	Repair parts for			
21000267	1/27/2021	COMPANIES INC	Elgin sweeper	YORK YARD	\$1,784.46	Unreleased
21000207	1/27/2021	COIVIF AINIES IIVC	rigiii sweepei	TORK TAND	γ1,/04.40	Joinfeleased
		JACK DOHENY	Repair parts for			
21000267	1/27/2021	COMPANIES INC	Elgin sweeper	YORK YARD	\$1,784.46	Unreleased
21000207	1/2//2021	KOPPEL	Size 2XL PPE	TORKTARD	71,704.40	Needs
21000269	1/27/2021	ADVERTISING	Vinyl Gloves	JAIL OPERATIONS	\$2,000,00	
21000209	1/27/2021	ADVENTISHING	villyi Gioves	JAIL OPERATIONS	\$2,000.00	Approval
		KENNETH M BEYER		R & B		
21000272	1/27/2024		row navment		¢2 721 00	Approved
21000272	1/27/2021	JR	row payment	REGISTRATION TAX	32,721.00	Approved

	_	<u> </u>	_			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FOAM 5-			
		ARIES	COMPARTMEN	DETENTION		Needs
21000280	1/27/2021	DISTRIBUTION	T LUNCH TRAYS	CENTER	\$2,365.10	Approval
			PLASTIC CLEAR			
		ARIES	OVERANABLE	DETENTION		Needs
21000280	1/27/2021	DISTRIBUTION	соок	CENTER	\$2,365.10	Approval
			PLASTIC ICE			
		ARIES	BAGS 1CT EACH	DETENTION		Needs
21000280	1/27/2021	DISTRIBUTION	1000	CENTER	\$2,365.10	Approval
			18" STANDARD			
		ARIES	FOIL ROLL IN	DETENTION		Needs
21000280	1/27/2021	DISTRIBUTION	CUTT	CENTER	\$2,365.10	Approval
			ANTI			
			BACTERIAL			
		ARIES	LIQUID SOAP	DETENTION		Needs
21000282	1/27/2021	DISTRIBUTION	4/1	CENTER	\$1,309.04	Approval
			FLY ZYME ULTA			
		ARIES	STRENGTH	DETENTION		Needs
21000282	1/27/2021	DISTRIBUTION	DRAIN T	CENTER	\$1,309.04	Approval
			Windex 4/1			
		ARIES	gallon jugs per	DETENTION		Needs
21000282	1/27/2021	DISTRIBUTION	cas	CENTER	\$1,309.04	Approval
				CENTRALIZED		1
		JOHNSON	Fire Alarm Parts	CUSTODIAL		Needs
21000286	1/28/2021	CONTROLS INC	- Relay, Sens	SERVICES	\$4,210.67	Approval
	1		TYVEK			
		ARIES	DISPOSABLE			
21000287	1/28/2021	DISTRIBUTION	SUITS 4XL	JAIL OPERATIONS	\$4,681.00	Approved
	<u> </u>		TYVEK		, , ,	
		ARIES	DISPOSABLE			
21000287	1/28/2021	DISTRIBUTION	SUITS 5XL	JAIL OPERATIONS	\$4,681.00	Approved
	, 13, 222	THE HEADSET	New Encore Pro		. ,	
		PROFESSIONALS	Monaural w			
21000289	1/28/2021	INC	Mic	CECOMS	\$1,962.50	Approved
		THE HEADSET			, =,= = =.00	1717
		PROFESSIONALS				
21000289	1/28/2021	INC	Shipping	CECOMS	\$1,962.50	Approved
	2,20,2021	MOTION			+ 1,5 02.50	1.756.0100
		MOBILLITY &	FCSS State FY21	FAMILY &		
21000292	1/28/2021	DESIGN INC	Safety Adaptiv	CHILDREN FIRST	\$5,000.00	Approved
21000232	1-1 -01 -021	DESIGN INC	Juicty Adaptiv	CHIEDIVEIA LIIVOI	75,000.00	I, ibbi o ved

		<u> </u>			_	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CC-YX665A			
			Black/clear			Needs
21000294	1/29/2021	PS SUPERIOR INC	awards	JAIL OPERATIONS	\$1,452.75	Approval
	1,23,2021		FCSS State FY21		Ψ1, 102170	
		THE TED GINN JR	Football	FAMILY &		
21000301	1/29/2021	FOUNDATION INC	Membe	CHILDREN FIRST	\$2,000.00	Approved
21000301	1/29/2021	NATIONAL	IVIEITIDE	CHILDRENTING	32,000.00	Арргочец
			1 /1 /2021			
		ASSOCIATION FOR	1/1/2021-			l
21000307	2/1/2021	COUNT	12/31/2021	CDBG	\$3,435.00	Unreleased
		WESTVIEW				
21000313	2/2/2021	CONCRETE	R&B	BROOKPARK YARD	\$4,950.00	Approved
			JFS 2021: Ace			
		ACE TAXI SERVICE	Taxi- Non-	CLIENT SUPPORT		Needs
21000316	2/2/2021	INC	Emerge	svcs	\$1,480.16	Approval
			DESCRIPTION:			
		ACE TAXI SERVICE	JFS 2021: Ace	CLIENT SUPPORT		Needs
21000317	2/2/2021	INC	Tax	svcs	\$1,087.50	Approval
	1,,,-	JOHNSON	FACTORY	PROPERTY	, ,	Needs
21000318	2/2/2021	CONTROLS INC	AUTHORIZED	MANAGEMENT	\$1,210.44	Approval
	2,2,2021	JOHNSON	FACTORY	PROPERTY	ψ <u>1,210.11</u>	Needs
21000319	2/2/2021	CONTROLS INC	AUTHORIZED	MANAGEMENT	\$2,837.25	Approval
21000319	2/2/2021	MNJ	AOTHORIZED	IVIANAGLIVILINI	32,037.23	Арргочаг
			Inad Kaubaards	LINICODNANTION		
24000220	2 /2 /2 2 4	TECHNOLOGIES	Ipad Keyboards		42.040.00	
21000320	2/2/2021	DIRECT INC	to replace brok	SERVICES	\$2,010.00	Approved
			11" Trifold			l
			Pressure Seal			Needs
21000329	2/3/2021	RR DONNELLEY	Trif	LEGAL	\$1,151.68	Approval
				SANITARY		Needs
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	OPERATING	\$1,790.00	Approval
			R&B TRUCK			
21000332	2/4/2021	AIRGAS USA LLC	WELDER	YORK YARD	\$3,995.00	Approved
			Suspension			
		EAB TRUCK	repair services	MAINTENANCE		Needs
21000349	2/4/2021	SERVICE	for	GARAGE	\$1,991.34	Approval
	, , -		Truesite	CENTRALIZED	, ,	† ' '
		JOHNSON	Workstation	CUSTODIAL		
21000350	2/4/2021	CONTROLS INC	failure r	SERVICES	\$1,067.08	Unreleased
	2, 7,2021	SOUTHEASTERN			71,007.00	J cicasca
		EQUIPMENT CO	4-0075 loader			
21000251	2/4/2024			VODK VADO	¢2.006.40	Approved
21000351	2/4/2021	INC	parts	YORK YARD	\$3,006.10	Approved
		LOUINGON	JC Building -	CENTRALIZED		
	- / / /	JOHNSON	Fire Alarm	CUSTODIAL	4	<u> </u>
21000355	2/4/2021	CONTROLS INC	smoke	SERVICES	\$1,208.88	Unreleased

	_		- Colober 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CONCORD ROAD				
		EQUIPMENT MFG	#S6870160820			
21000356	2/4/2021	INC	Capscrew	COUNTY AIRPORT	\$1,354.29	Unreleased
		CONCORD ROAD				
		EQUIPMENT MFG	#W9C01239			
21000356	2/4/2021	INC	Nut, castle	COUNTY AIRPORT	\$1,354.29	Unreleased
		CONCORD ROAD			, ,	
		EQUIPMENT MFG	#S6470164720			
21000356	2/4/2021	INC	Washer	COUNTY AIRPORT	\$1,354.29	Unreleased
	1,,-	CONCORD ROAD			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		EQUIPMENT MFG	#W9C00577			
21000356	2/4/2021	INC	Cotter pin	COUNTY AIRPORT	\$1,354.29	Unreleased
		CONCORD ROAD			7 = ,00 ::=0	
		EQUIPMENT MFG	#W9C00427			
21000356	2/4/2021	INC	Capscrew	COUNTY AIRPORT	\$1,354.29	Unreleased
	2/ 1/2021	CONCORD ROAD	Capsorer		71,551.25	om cicasca
		EQUIPMENT MFG	#LW8-12 Lock			
21000356	2/4/2021	INC	washer	COUNTY AIRPORT	\$1,354.29	Unreleased
21000330	2/4/2021	CONCORD ROAD	#S8475048110	COOIVII 7 MINI OIVI	71,334.23	Officicasea
		EQUIPMENT MFG	Blade cutting			
21000356	2/4/2021	INC	edg	COUNTY AIRPORT	\$1,354.29	Unreleased
21000330	2/4/2021	CONCORD ROAD	#W9C01188	COONTI AIRI ORI	71,334.23	Officicased
		EQUIPMENT MFG	Capscrew,			
21000356	2/4/2021	INC	carriage h	COUNTY AIRPORT	\$1,354.29	Unreleased
21000330	2/4/2021	CONCORD ROAD	carriage ii	COONTI AIRI ORI	71,334.23	Officicased
		EQUIPMENT MFG	#W9C00645			
21000356	2/4/2021	INC		COUNTY AIRPORT	\$1,354.29	Unreleased
21000330	2/4/2021	CONCORD ROAD	Lock Hut, Hylock	COONTIAINFORT	\$1,554.25	Onreleased
		EQUIPMENT MFG	#S6470164720			
21000356	2/4/2021	INC	Washer	COUNTY AIRPORT	\$1,354.29	Unreleased
21000330	2/4/2021	LAKEFRONT	wasilei	COUNTY AIRPORT	\$1,554.29	Officieased
			CANITADV	CANITADV		
21000361	2 /5 /2021	AUTOMOTIVE PARTS	SANITARY - AUTO SUPPLIES	SANITARY OPERATING	¢4.0E0.00	Approved
21000361	2/5/2021	NORTHERN	AUTO SUPPLIES	OPERATING	\$4,950.00	Approved
			annot despise			
21000262	2/5/2024	FLOORING	carpet cleaning	CENERAL OFFICE	¢1 600 00	Unreleased
21000363	2/5/2021	SPECIALISTS	of 8th & 9th f	GENERAL OFFICE	\$1,600.00	
21000200	2/5/2024	VALLEY FORD	Repair Services	SANITARY	¢4.763.34	Needs
21000369	2/5/2021	TRUCK INC	for S-117 Auth	OPERATING	\$4,762.31	Approval
		DICUIS TOWARDS	Heavy Truck	CANITADY		
24000272	2 /5 /2024	RICH'S TOWING	Towing -	SANITARY	ć 4 000 00	
21000372	2/5/2021	AND SERVICE INC	Sanitary	OPERATING	\$4,900.00	Unreleased
			5000 01 1 51/22	EANALLY O		
21000277	2/0/2024	CMAD IT HEALTHY	FCSS State FY22		¢4 200 00	Needs
21000377	2/8/2021	SWAP IT HEALTHY	Parent Educati	CHILDREN FIRST	\$1,200.00	Approval

		, .p = 5)	- Colober 3			1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MGW RESOURCE	FCSS State FY21	FAMILY &		Needs
21000379	2/8/2021	CENTER	Afterschool Pr	CHILDREN FIRST	\$1,365.00	Approval
		NORTH COAST	Motorola			
		TWO WAY RADIO	Radios For new			Needs
21000381	2/8/2021	INC	R&B tr	YORK YARD	\$4,729.38	Approval
		NORTH COAST	MOTOROLA			
		TWO WAY RADIO	RADIOS FOR	SANITARY		Needs
21000381	2/8/2021	INC	NEW SAN TR	OPERATING	\$4,729.38	Approval
	, , , ,		REPLACEMENT		, ,	† ' '
		BOB GILLINGHAM	TRANSMISSION,	MAINTENANCE		
21000384	2/8/2021	FORD	STAR	GARAGE	\$2,744.97	Unreleased
	2,0,2021	RUSH TRUCK		J 13E	72,, 77.31	
		CENTER OF OHIO	repair parts	SANITARY		Needs
21000386	2/8/2021	INC	SAN S-426	OPERATING	\$1,490.88	Approval
21000380	2/0/2021	CLEVELAND	3AN 3-420	OPERATING	\$1,490.00	Арргочаг
		1				
24000202	2 /0 /2024	ANIMAL	44466	DOC 0 KENINE	¢2 5 6 0 0 0	
21000393	2/8/2021	PROTECTIVE LE	44166	DOG & KENNEL	\$3,560.00	Unreleased
		CLEVELAND	_	DICK GODDARD		
		ANIMAL	December	BEST FRIENDS		
21000393	2/8/2021	PROTECTIVE LE	Invoices	FUND	\$3,560.00	Unreleased
			DSAS 2021:			
			MLP	OFC OF THE		
21000400	2/9/2021	MLP GRAPHICS LLC	Graphics/Mailin		\$4,950.00	Unreleased
			Hamman	RISK MGMT		Needs
20004067	12/3/2020	JESSICA HAMMAN	Settlement	SETTLEMENTS	\$1,000.00	Approval
		BOB BARKER CO		DETENTION		
20004069	12/3/2020	INC	ITEM BBSK1	CENTER	\$2,308.06	Approved
		BOB BARKER CO		DETENTION		
20004069	12/3/2020	INC	ITEM BBIK1	CENTER	\$2,308.06	Approved
			LCD TV			
		BOB BARKER CO	ENCLOSURE	DETENTION		
20004069	12/3/2020	INC	Constructing	CENTER	\$2,308.06	Approved
		GLOBAL		BOARD OF	γ=)σσσισσ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		EQUIPMENT	Folding Hand	ELECTIONS		
20004073	12/3/2020	COMPANY	Carts	GRANTS	\$3,381.19	Approved
2000-073	12/3/2020	GLOBAL	Carts	BOARD OF	73,301.13	, ipproved
		EQUIPMENT	Shipping and	ELECTIONS		
20004073	12/2/2020		handling		¢2 201 10	Approved
20004073	12/3/2020	COMPANY		GRANTS	\$3,381.19	Approved
		VEDIZON MUDEL 500	Mobile	CENTEDAL		
20004004	42/4/2020	VERIZON WIRELESS	hotspots poll	GENERAL	da 264 66	
20004094	12/4/2020	SERVICES LLC	locations	ELECTION	\$2,361.89	Approved

			1	T -	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				BOARD OF		
		BEDFORD HTS CITY	Custodial at	ELECTIONS		
20004104	12/4/2020	TREAS	training room	GRANTS	\$1,592.64	Approved
			DCFS 2020:		7 - 700 - 10 1	1 1
			Workwave	OFFICE OF THE		
20004110	12/7/2020	WORKWAVE LLC	Service fo	DIRECTOR	\$1,626.00	Approved
20004110	12/1/2020	MNJ	Mfp#-	DIRECTOR	71,020.00	Арргочеа
		TECHNOLOGIES	65297935BC02	ECONOMIC		
20004444	42/7/2020				64 000 00	
20004111	12/7/2020	DIRECT INC	A12 (7 Month)	DEVELOPMENT	\$1,090.00	Approved
			August poll			
		BERMAN MOVING	equipment			
20004114	12/7/2020	& STORAGE INC	delivery	SPECIAL ELECTION	\$1,503.71	Approved
_			MED.			
			EXAMINER			
		HALL PUBLIC	NEW CAR	MAINTENANCE		
20004118	12/7/2020	SAFETY CO	BUILD OU	GARAGE	\$2,922.90	Approved
	1	TEC				' '
		COMMUNICATIONS	MFP# - LIC-	PUBLIC SAFETY		
20004121	12/8/2020	INC	MG21-ENT-3Y	GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC	IVIGZI LIVI SI	GIVANTS ADMIN	72,233.36	Арргочеа
			MED# LIC	DUDUC CAFETY		
20004424	10/0/000	COMMUNICATIONS		PUBLIC SAFETY	40 000 50	
20004121	12/8/2020	INC	MG21-ENT-3Y	GRANTS ADMIN	\$2,293.58	Approved
		TEC				
		COMMUNICATIONS				
20004121	12/8/2020	INC	HW	GRANTS ADMIN	\$2,293.58	Approved
		TEC				
		COMMUNICATIONS	MFP# - MG21E-	PUBLIC SAFETY		
20004121	12/8/2020	INC	HW	GRANTS ADMIN	\$2,293.58	Approved
		TEC				
		COMMUNICATIONS	MFP# - MA-ANT	PUBLIC SAFETY		
20004121	12/8/2020	INC	C1-B	GRANTS ADMIN	\$2,293.58	Approved
	127 07 2020	TEC			Ψ2,233.30	
		COMMUNICATIONS	NAED# - NAA-ANIT.	DI IRI IC SAFETY		
20004121	12/0/2020			GRANTS ADMIN	62 202 50	A 10 10 10 10 10 10
20004121	12/8/2020	INC	C1-B	GRANTS ADIVITIN	\$2,293.58	Approved
		TEC		DUDUG 6 :		
		COMMUNICATIONS		PUBLIC SAFETY		1.
20004121	12/8/2020	INC	MX68-SEC-3Y	GRANTS ADMIN	\$2,293.58	Approved
		TEC				
		COMMUNICATIONS	MFP# - LIC-	PUBLIC SAFETY		
20004121	12/8/2020	INC	MX68-SEC-3Y	GRANTS ADMIN	\$2,293.58	Approved
		TEC				
		COMMUNICATIONS	MFP# - MX68-	PUBLIC SAFETY		
20004121	12/8/2020				\$2,293.58	Approved
20004121	12/8/2020		MFP# - MX68- HW	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		TEC						
		COMMUNICATIONS	MFP# - MX68-	PUBLIC SAFETY				
20004121	12/8/2020	INC	нW	GRANTS ADMIN	\$2,293.58	Approved		
		TEC			. ,			
		COMMUNICATIONS	Mfp# - MA-INJ-	PUBLIC SAFETY				
20004121	12/8/2020	INC	4-US	GRANTS ADMIN	\$2,293.58	Approved		
2000 1121	12/0/2020	TEC	. 00	010 1110 7 15 11111	72,233.30	7.66.0100		
		COMMUNICATIONS	Mfn# - MA-INII-	PUBLIC SAFETY				
20004121	12/8/2020	INC	4-US	GRANTS ADMIN	\$2,293.58	Approved		
20004121	12/6/2020	INC	CJFS 2020: ABC	GRANTS ADIVITIN	\$2,295.56	Approved		
				CLIENT CLIPPORT				
20004420	10/0/000		Taxi- Non-	CLIENT SUPPORT	40.0===0	l		
20004128	12/8/2020	ABC TAXI LLC	Emerg	SVCS	\$2,955.52	Unreleased		
			Envelope	ELECTRONIC				
			openers	VOTING				
20004129	12/8/2020	PITNEY BOWES	maintenance	CONSULTATION	\$1,096.56	Approved		
		NORTH EAST OHIO	FCSS State FY20	FAMILY &				
20004136	12/8/2020	NETWORK	Safety Adaptiv	CHILDREN FIRST	\$1,313.78	Approved		
			FCSS State					
		PURA VIDA SWIM	FY2020 Swim	FAMILY &				
20004137	12/8/2020	SCHOOL LLC	Lessons	CHILDREN FIRST	\$1,340.00	Approved		
	, -, -	DEPT OF MENTAL	HHS would like		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		
20004140	12/9/2020	HEALTH STATE OF	to pay in the a	VEB BLDG NFSC	\$1,752.75	Approved		
	, -,	WESTVIEW		BRIDGE MAIN, &	+ - - - - - - - - - - 	1 10 10 10 10 10 10 10 10 10 10 10 10 10		
20004171	12/10/2020	CONCRETE	Road & Bridge	INSPECT.	\$4,950.00	Unreleased		
2000 1171	12/10/2020	CONCILETE	Noud & Bridge	REGIONAL	74,550.00	om eleasea		
		L.E.P.D.	10MM 50RD	FORENSIC SCIENCE				
20004175	12/11/2020			l	¢2 141 2C	Approved		
20004175	12/11/2020	INDUSTRIES LTD	PMC 200GR	LAB REGIONAL	\$3,141.36	Approved		
				l				
		L.E.P.D.		FORENSIC SCIENCE	4	l		
20004175	12/11/2020	INDUSTRIES LTD	380 ACP 50RD	LAB	\$3,141.36	Approved		
				REGIONAL				
		L.E.P.D.		FORENSIC SCIENCE				
20004175	12/11/2020	INDUSTRIES LTD	40 S&W 50RD	LAB	\$3,141.36	Approved		
			45 ACP 50rd	REGIONAL				
		L.E.P.D.	(Fed American	FORENSIC SCIENCE				
20004175	12/11/2020	INDUSTRIES LTD	Eagl	LAB	\$3,141.36	Approved		
			9mm CCI/Speer	REGIONAL				
		L.E.P.D.	115gr 1,000	FORENSIC SCIENCE				
20004175	12/11/2020	INDUSTRIES LTD	Roun	LAB	\$3,141.36	Approved		
	,,	WM PLOTZ	On Saturday,	CENTRALIZED	70,11.00			
			September	CUSTODIAL				
20004190	12/11/2020	CO IN	12th,	SERVICES	\$4.240.20	Approved		
20004180	12/11/2020	ICO III	1411,	SERVICES	\$4,249.29	Approved		

	1		1	_	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			BLEACH, 4/1			
		SOS SPEEDY OFFICE	GALLON PER	DETENTION		
20004182	12/11/2020	SUPPLY	CASE	CENTER	\$3,879.20	Approved
			FABRIC			
		SOS SPEEDY OFFICE		DETENTION		
20004182	12/11/2020	SUPPLY	(LIQUID) 4/1 GA		\$3,879.20	Approved
	12/11/2020		LAUNDRY		γο,ο, σ.20	
		SOS SPEEDY OFFICE		DETENTION		
20004182	12/11/2020	SUPPLY	(LIQUID) 6/6	CENTER	\$3,879.20	Approved
20004102	12/11/2020	MAXIMUM	(LIQUID) 0/0	CLIVILIN	73,873.20	Дрргочеа
		ELEVATOR &	Warehouse	GENERAL		
20004225	12/14/2020	SAFETY TEST	elevator service		¢2	Approved
20004223	12/14/2020	SAFETT TEST			\$2,565.00	Approved
20004226	12/11/2020	CLEDACING	Cargo van	GENERAL	62 204 50	Ammanad
20004226	12/14/2020	CLERAC INC	rental	ELECTION	\$2,204.50	Approved
				ELECTRONIC		
			Annual	VOTING		
20004227	12/14/2020	RELX INC	subscription	CONSULTATION	\$1,446.24	Approved
		TENEX SOFTWARE	Election day	GENERAL		
20004237	12/15/2020	SOLUTIONS INC	onsite support	ELECTION	\$1,800.00	Approved
			Emergency			
		DIVERSIFIED AIR	repairs Auth	SANITARY		
20004240	12/15/2020	SYSTEMS INC	TP20-80	OPERATING	\$4,641.59	Approved
			Emergency			
		DIVERSIFIED AIR	Repairs Auth			
20004240	12/15/2020	SYSTEMS INC	TP20-80	YORK YARD	\$4,641.59	Approved
			Trouble	CENTRALIZED		
		JOHNSON	shooting and	CUSTODIAL		
20004245	12/15/2020	CONTROLS INC	changing	SERVICES	\$3,328.00	Unreleased
			Trouble shoot	CENTRALIZED		
		JOHNSON	mis	CUSTODIAL		
20004246	12/15/2020	CONTROLS INC	programmed s	SERVICES	\$3,403.84	Unreleased
					. ,	
			CRANE REPAIRS			
			/ INSPECTION S-	SANITARY		
20004252	12/16/2020	ALT SALES CORP	7	OPERATING	\$1,620.00	Approved
	,,		GRAY OFFICE		, =,=====	1-1
		W B MASON CO	PANELS			Needs
20004254	12/16/2020	INC	24X1X60	JAIL OPERATIONS	\$2,427.79	Approval
20007234	12/10/2020	III VC	GRAY OFFICE	JANE OF ENATIONS	74,741.13	γιρρισναι
		W B MASON CO	PANELS			Needs
20004254	12/16/2020	INC	36X1X60	JAIL OPERATIONS	¢2 427 70	1
20004254	12/16/2020	IIIVC	DOVIVOO	DAIL OPERATIONS	\$2,427.79	Approval

	-		- Coloner 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			GRAY OFFICE			
		W B MASON CO	PANELS			Needs
20004254	12/16/2020	INC	60"X1"X60"	JAIL OPERATIONS	\$2,427.79	Approval
			GRAY OFFICE			
		W B MASON CO	PANELS			Needs
20004254	12/16/2020	INC	72"X1"X60"	JAIL OPERATIONS	\$2,427.79	Approval
			GRAY QUICK			
		W B MASON CO	CONNECT 180			Needs
20004254	12/16/2020	INC	DEGREE	JAIL OPERATIONS	\$2,427.79	Approval
			GRAY QUICK			
		W B MASON CO	CONNECT 90			Needs
20004254	12/16/2020	INC	DEGREE	JAIL OPERATIONS	\$2,427.79	Approval
	, -, -	W B MASON CO	GRAY T-BASE		, ,	Needs
20004254	12/16/2020	INC	FOOT	JAIL OPERATIONS	\$2,427.79	Approval
			CJFS 2020: Ace		γ=, :=::::σ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		ACE TAXI SERVICE	Taxi- Non-	CLIENT SUPPORT		
20004262	12/17/2020	INC	Emerg	SVCS	\$3,406.10	Approved
2000 1202	12/17/2020		MHC 1099 NEC	MAINFRAME	73, 100.10	7.66.6764
		MHC SOFTWARE	TAX FORM	OPERATION		
20004277	12/17/2020	INC	SOFTWARE	SERVICES	\$3,640.00	Approved
20004277	12/17/2020	IIVC	WITH	MAINFRAME	73,040.00	Дррготса
		MHC SOFTWARE	UPGRADES AND			
20004277	12/17/2020	INC	SUPPORT	SERVICES	\$3,640.00	Approved
20004277	12/17/2020	IIVC	Inserting	BOARD OF	73,040.00	Арргочеа
			machine add-	ELECTIONS		
20004279	12/17/2020	PITNEY BOWES	on	GRANTS	\$3,396.84	Approved
20004273	12/1//2020	THINE I BOWLS	011	BOARD OF	73,330.64	Арргочец
			Installation and	ELECTIONS		
20004279	12/17/2020	PITNEY BOWES	training	GRANTS	\$3,396.84	Approved
20004279	12/1//2020	OHIO EDISON	Traffic Light	UNANIS	33,330.64	Арргочец
20004282	12/18/2020	COMPANY	Electricity Cost	MAIN. ADMIN.	\$1,000.00	Approved
20004282	12/18/2020	COMPANY	Electricity Cost	CENTRALIZED	\$1,000.00	Approved
		NICHOLS PAPER &		CUSTODIAL		
20004285	12/19/2020	SUPPLY CO	Batteries	SERVICES	¢1 012 16	Approved
20004285	12/18/2020	SUPPLY CO	Batteries	SERVICES	\$1,813.16	Approved
		CLEAN DUN	COLINITY			
20004204	12/24/2020	CLEAN RUN	COUNTY	DOC 9 VENINE	¢2 C20 C4	Ammirania
20004304	12/21/2020	PRODUCTIONS LLC	KENNEL	DOG & KENNEL	\$3,639.61	Approved
20004200	42/24/2022	GORDON FOOD	BBQ LAYS 64/1	DETENTION	¢2 224 40	A 10 10 10 10 10 10 10 10 10 10 10 10 10
20004308	12/21/2020	SERVICE	ITEM 712520	CENTER	\$2,331.19	Approved
			DDICKA 4 A A S			
		CORDON SCC	BRICKMANS	DETENTION		
2000125	10/01/0555	GORDON FOOD	SALT &	DETENTION	40.004.15	
20004308	12/21/2020	SERVICE	VINGEGAR CHIP	CENTER	\$2,331.19	Approved

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
			COOL RANCH					
		GORDON FOOD	DORITOS	DETENTION				
20004308	12/21/2020	SERVICE	64/1.75 ITE	CENTER	\$2,331.19	Approved		
		GORDON FOOD	CRACKER JACKS	DETENTION				
20004308	12/21/2020	SERVICE	28/3.12 oz bag I	CENTER	\$2,331.19	Approved		
			FLAMIN HOT					
		GORDON FOOD	СНЕЕТО	DETENTION				
20004308	12/21/2020	SERVICE	104/10Z BAGS	CENTER	\$2,331.19	Approved		
	12/21/2020	0202	GRANDMAS		γ2,001.13	7.66.0100		
		GORDON FOOD	CHOCOLATE	DETENTION				
20004308	12/21/2020	SERVICE	CHIP COOKIE	CENTER	\$2,331.19	Approved		
20004300	12/21/2020	JERVICE	LAYS VARIETY	CLIVILIN	72,331.13	γιρριονέα		
		GORDON FOOD	PACK. SINGLE	DETENTION				
20004208	12/21/2020	SERVICE		l	62 221 10	Approved		
20004308	12/21/2020	SERVICE	SERV	CENTER	\$2,331.19	Approved		
			NA CUO CUEECE					
			NACHO CHEESE					
		GORDON FOOD	DORITO	DETENTION				
20004308	12/21/2020	SERVICE	64/1.75 OZ	CENTER	\$2,331.19	Approved		
			PRINGLE					
		GORDON FOOD	ASSORTED	DETENTION				
20004308	12/21/2020	SERVICE	SINGLE SERVER	CENTER	\$2,331.19	Approved		
			RUFFLE					
			CHEDDAR					
		GORDON FOOD	CHEESE CHIPS	DETENTION				
20004308	12/21/2020	SERVICE	6	CENTER	\$2,331.19	Approved		
			SUN CHIP					
		GORDON FOOD	MULTIGRAIN	DETENTION				
20004308	12/21/2020	SERVICE	VARIETY 1.	CENTER	\$2,331.19	Approved		
			VARIETY					
		GORDON FOOD	FLAMIN HOT	DETENTION				
20004308	12/21/2020	SERVICE	MIX 2/30 CT	CENTER	\$2,331.19	Approved		
	· · ·		WHITE		. ,	1		
			CHEDDAR					
		GORDON FOOD	CHEEZ ITS	DETENTION				
20004308	12/21/2020	SERVICE	60/1.0	CENTER	\$2,331.19	Approved		
2000-300	12,21,2020		55, 1.0	CLITICIN	72,331.13	, , , , , , , , , , , , , , , , , , , ,		
			VISION					
		VISION ENGRAVING						
20004240	12/21/2020			DOC 8. KENNEL	¢4 722 75	Approved		
20004310	12/21/2020	SYSTEMS		DOG & KENNEL	\$4,723.75	Approved		
		1001154: 5: 5==	ANTI BAC			[
		JOSHEN PAPER	FOAM HAND		4	Needs		
20004325	12/22/2020	AND PACKAGING	SOAP	JAIL OPERATIONS	\$1,634.50	Approval		

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
				BOARD OF				
		HALLE INDUSTRIAL	Warehouse	ELECTIONS				
20004326	12/22/2020	PARK LLC	April janitorial	GRANTS	\$3,572.40	Approved		
		CLEVELAND	Poll worker	BOARD OF	-			
		AIRPORT	training	ELECTIONS				
20004328	12/22/2020	HOSPITALITY	10/6/2020	GRANTS	\$3,672.29	Approved		
		CLEVELAND	Poll worker	BOARD OF	. ,	1		
		AIRPORT	training	ELECTIONS				
20004328	12/22/2020	HOSPITALITY	10/7/2020	GRANTS	\$3,672.29	Approved		
		CLEVELAND	Poll worker	BOARD OF	+0,01 =:=0			
		AIRPORT	training	ELECTIONS				
20004328	12/22/2020	HOSPITALITY	10/12/202	GRANTS	\$3,672.29	Approved		
		CLEVELAND	Poll worker	BOARD OF	73,0,2.23			
		AIRPORT	training	ELECTIONS				
20004328	12/22/2020	HOSPITALITY	10/18/202	GRANTS	\$3,672.29	Approved		
2000-1320	12/22/2020	TIOSI TITLETT	Plow parts for	MAINTENANCE	73,072.23	прргочеа		
20004330	12/22/2020	BEST TRUCK EQUIP	og 1177	GARAGE	\$3,185.87	Approved		
20004330	12/22/2020	DEST TROCK EQUIT	06 1177	BOARD OF	75,165.67	Арргочеа		
			Welded mesh	ELECTIONS				
20004331	12/22/2020	ZORO TOOLS INC	security cart	GRANTS	\$4,429.20	Approved		
20004331	12/22/2020	ZORO TOOLS INC	POST CLOSING	GRAINTS	\$4,429.20	Approved		
		SQUIRE PATTON	REPRESENTATI	ECONOMIC				
20004332	12/22/2020	BOGGS (US) LLP		DEVELOPMENT	¢E 000 00	Unreleased		
20004332	12/22/2020	BOGGS (US) LLP	ON ON	BOARD OF	\$5,000.00	Officieased		
20004225	12/22/2020	ULINE INC	Diekor eart	ELECTIONS	¢1 404 02	Unreleased		
20004335	12/22/2020	OLINE INC	Picker cart	GRANTS	\$1,484.02	Unreleased		
				BOARD OF				
20004225	12/22/2020	LILING INC	Dalissams abanca	ELECTIONS	¢4 404 02	Unvalanced		
20004335	12/22/2020	ULINE INC	Delivery charge	GRANTS	\$1,484.02	Unreleased		
		COETA A DE LIQUICE		BOARD OF				
20004226	10/00/000	SOFTWARE HOUSE		ELECTIONS	40.004.00	l		
20004336	12/22/2020	INTERNATIONAL I	ID card printer	GRANTS	\$2,061.80	Unreleased		
		COETIALADE		BOARD OF				
20004555	10/00/5555	SOFTWARE HOUSE		ELECTIONS	40.00:	ļ., , , ,		
20004336	12/22/2020	INTERNATIONAL I	Printer ribbon	GRANTS	\$2,061.80	Unreleased		
			MILK 1/2 PINT					
			HOMOGENIZED	DETENTION	4			
20004365	12/23/2020	BORDEN DAIRY	1% B	CENTER	\$1,522.40	Approved		
			FAT FREE					
			CHOCOLATE	DETENTION				
20004365	12/23/2020	BORDEN DAIRY	1/2 PINT	CENTER	\$1,522.40	Approved		
			FAT FREE					
			STRAWBERRY	DETENTION				
20004365	12/23/2020	BORDEN DAIRY	1/2 PINT	CENTER	\$1,522.40	Approved		

r			Г	,	1	<u> </u>
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	Nitrile gloves	DETENTION		
20004370	12/23/2020	ADVERTISING	1000box	CENTER	\$1,920.00	Approved
		KOPPEL	Nitrile gloves	DETENTION		
20004370	12/23/2020	ADVERTISING	large 1000/box	CENTER	\$1,920.00	Approved
			Nitrile Gloves			
		KOPPEL	XLarge	DETENTION		
20004370	12/23/2020	ADVERTISING	1000/box	CENTER	\$1,920.00	Approved
			JAN-MAR FOOD			
			2021 1 Gallon	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	PI	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD		,	
			2021 1-Ply C-	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Fol	CENTER	\$4,664.78	Approved
	, -, -		JAN-MAR FOOD		7	1
			2021 1-Ply	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Embos	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD		7 1,00 1170	
			2021 12 x 7 x	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	17	CENTER	\$4,664.78	Approved
2000 1070	12,23,2020	T WENDSON TOL	JAN-MAR FOOD	CLIVILIX	7 1,00 1.70	7.55.0124
			2021 18 Inch	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Cli	CENTER	\$4,664.78	Approved
2000 1370	12/23/2020	TRIENDSOTTICE	JAN-MAR FOOD	CEIVIER	74,004.70	проточен
			2021 Beard	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Nets,	CENTER	\$4,664.78	Approved
20004370	12/23/2020	TRIENDSOTTICE	JAN-MAR FOOD	CENTER	74,004.70	прргочеа
			2021 Bouffant	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Ha	CENTER	\$4,664.78	Approved
20004378	12/23/2020	TRIENDSOTTICE	JAN-MAR FOOD	CENTER	34,004.76	Арргочец
			2021 52 x 80	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Inc	CENTER	\$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD	CENTER	34,004.76	Approved
				DETENTION		
20004378	12/22/2020	EDIENDSOFFICE		CENTER	¢4.664.70	Approved
20004378	12/23/2020	FRIENDSOFFICE	FO LAN MAD FOOD	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD	DETENTION		
20004270	12/22/2020	EDIENDSOFFICE	2021 12 Ounce		¢4.664.70	Approved
20004378	12/23/2020	FRIENDSOFFICE	FO LAN MAR FOOD	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD	DETENTION		
20004270	42/22/222	EDIENDOGESIGE	2021 8.88 inch	DETENTION	64.664.70	
20004378	12/23/2020	FRIENDSOFFICE	F	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD	DETENTION:		
200012==	10/00/000	EDIENE COES: SE	2021 Fork	DETENTION	44.664.==	.
20004378	12/23/2020	FRIENDSOFFICE	Plasti	CENTER	\$4,664.78	Approved

	_			, 		1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			JAN-MAR FOOD			
			2021 Glove,	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Viny	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			
			2021 Glove,	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Viny	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			
			2021 Glove	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Vinyl	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			
			2021 Lid Foil	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Fo	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			
			2021 Lift-and-	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Lo	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			
			2021 Lift-and-	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Lo	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			1
			2021	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Lightweight	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			1
			2021 LINER	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	TRASH	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			1
			2021 LINER	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	TRASH	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD			1
			2021 Pan Foil	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	St	CENTER	\$4,664.78	Approved
						1
			JAN-MAR FOOD	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	2021 Plastic Lid	CENTER	\$4,664.78	Approved
					, ,	1
			JAN-MAR FOOD	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	2021 Plastic Lid		\$4,664.78	Approved
	1		JAN-MAR FOOD			1
			2021 2 Ounce	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Pla	CENTER	\$4,664.78	Approved
	1 . ,		JAN-MAR FOOD		,	1
			2021 16.5 x	DETENTION		
			12021 10.3 A	1001		

		==,	ZOIJ - OCTOBET 3		1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			JAN-MAR FOOD			
			2021 Spoon	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	Plast	CENTER	\$4,664.78	Approved
			JAN-MAR FOOD	DETENTION		
20004378	12/23/2020	FRIENDSOFFICE	2021 6 x 7 Inch	CENTER	\$4,664.78	Approved
		BUCKEYE POWER		SANITARY		Needs
20004402	12/24/2020	SALES COMPANY	Pump Station	OPERATING	\$2,820.84	Approval
	 	KOPPEL	Rapid print ARL-			1
20004408	12/28/2020	ADVERTISING	E with LED Clo	LEGAL	\$4,089.80	Approved
	12,23,232				7 1,003.00	
		ATWELLS POLICE &	Sanitary Work	SANITARY		
20004410	12/28/2020	FIRE EQUIPMEN	Truck Flashlight	OPERATING	\$1,600.00	Approved
20001110	12/20/2020	TIME EQUITIVIEW	TYVEK	OT ETO TITLE	71,000.00	пррготеа
		ARIES	DISPOSABLE			Needs
20004413	12/28/2020	DISTRIBUTION	SUITS 4XL	JAIL OPERATIONS	\$2,485.40	Approval
20004413	12/28/2020	DISTRIBUTION	TYVEK	JAIL OF LIVATIONS	72,463.40	Арргочаг
		ARIES	DISPOSABLE			Needs
20004413	12/20/2020	DISTRIBUTION	SUITS 5XL	JAIL OPERATIONS	¢2.40F.40	
20004413	12/28/2020	DISTRIBUTION	30113 3XL	JAIL OPERATIONS	\$2,485.40	Approval
			LE CAL DRUME			Noods
20004410	12/20/2020	ALCO CHEM INC	55 GAL. DRUMS		ć2 17F 00	Needs
20004419	12/29/2020	ALCO CHEM INC	OF DC-7	JAIL OPERATIONS	\$2,175.00	Approval
			55 GALLON			Needs
20004440	42/20/2020	ALCO CHENAING	DRUMS	LAU ODEDATIONS	62.475.00	
20004419	12/29/2020	ALCO CHEM INC	LIQUICHLOR	JAIL OPERATIONS	\$2,175.00	Approval
20004422	12 /22 /222	HPM BUSINESS	MICRODOT	LAU ODEDATIONS	44 042 07	Needs
20004422	12/29/2020	SYSTEMS INC	BLEACH WIPES	JAIL OPERATIONS	\$1,043.87	Approval
20004422	10/00/000	HPM BUSINESS			4. 0.0 0=	Needs
20004422	12/29/2020	SYSTEMS INC	shipping	JAIL OPERATIONS	\$1,043.87	Approval
			VESTS AND		4	l
20004426	12/29/2020	NOVAK SUPPLY LLC	PANTS	DOG & KENNEL	\$3,261.47	Unreleased
			Jan-Mar 2020			
		AVALON FOOD	Fruit Juices	DETENTION		
20004427	12/29/2020	SERVICE INC	Appl	CENTER	\$2,098.19	Approved
			Jan-Mar 2020			
		AVALON FOOD	Fruit Juices	DETENTION		
20004427	12/29/2020	SERVICE INC	Cran	CENTER	\$2,098.19	Approved
			Jan-Mar 2020			
		AVALON FOOD	Fruit Juices	DETENTION		
20004427	12/29/2020	SERVICE INC	Grap	CENTER	\$2,098.19	Approved
			Jan-Mar 2020			
		AVALON FOOD	Fruit Juices	DETENTION		
20004427	12/29/2020	SERVICE INC	Oran	CENTER	\$2,098.19	Approved

		· ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			COVERALLS			
		PATH FORWARD-	SIZE 2X 25 PER	DETENTION		
20004461	12/30/2020	MART LLC	CASE	CENTER	\$3,300.00	Approved
			COVERALLS			
		PATH FORWARD-	SIZE 3X 25 PER	DETENTION		
20004461	12/30/2020	MART LLC	CASE	CENTER	\$3,300.00	Approved
			COVERALLS			
		PATH FORWARD-	SIZE 4X 25 PER	DETENTION		
20004461	12/30/2020	MART LLC	CASE	CENTER	\$3,300.00	Approved
	<u> </u>	PATH FORWARD-	Shoe covers,	DETENTION	,	†
20004461	12/30/2020	MART LLC	300/pack	CENTER	\$3,300.00	Approved
	, , , , , ,		MALT O MEAL		1 - 7	1
		SYSCO CLEVELAND	CEREAL APPLE	DETENTION		
20004464	12/30/2020	INC	ZING	CENTER	\$1,066.24	Approved
	12,33,232				71,000.21	1.100.0.00
			MALT O MEAL			
		SYSCO CLEVELAND	CEREAL	DETENTION		
20004464	12/30/2020	INC	CINNAMON TW	CENTER	\$1,066.24	Approved
20004404	12/30/2020	IIVC	MALT O MEAL	CENTER	71,000.24	Арргочец
		SYSCO CLEVELAND	CEREAL COCA	DETENTION		
20004464	12/30/2020	INC	ROOS 1	CENTER	\$1,066.24	Approved
20004404	12/30/2020	IIVC	MALT O MEAL	CLIVILIX	31,000.24	Approved
		SYSCO CLEVELAND	CEREAL	DETENTION		
20004464	12/20/2020	INC	FROSTED FLA	CENTER	¢1 066 24	Approved
20004464	12/30/2020	IIVC	MALT O MEAL	CENTER	\$1,066.24	Approved
		SYSCO CLEVELAND	CEREAL TOOTIE	DETENTION		
20004464	12/20/2020				¢1.000.24	Approved
20004464	12/30/2020	INC	FRUI	CENTER	\$1,066.24	Approved
			samara install	LAW		Needs
20004467	12/20/2020	TECCO	camera install-	ENFORCEMENT -	ć2 4F0 00	
20004467	12/30/2020	TESCO	inmate trnsprt	SHERRIFF	\$2,150.00	Approval
		DIVERGIELED ALD	HARVARD AIR			
20004470	12/20/2020	DIVERSIFIED AIR	COMPRESSOR	VORK VARD	ć1 133 F0	Ammiration
20004470	12/30/2020	SYSTEMS INC	REPAIRS	YORK YARD	\$1,122.58	Approved
		DIVERGIELES ALS	HARVARD AIR	CANUTARY		
20004470	42/22/222	DIVERSIFIED AIR	COMPRESSOR	SANITARY	64 422 -2	
20004470	12/30/2020	SYSTEMS INC	REPAIRS	OPERATING	\$1,122.58	Approved
		RUSH TRUCK	TP20-91,			l
		CENTER OF OHIO	exhaust parts S-		4	Needs
20004476	12/30/2020	INC	219	OPERATING	\$1,723.89	Approval
		RUSH TRUCK				
		CENTER OF OHIO	Repair services	SANITARY		Needs
20004477	12/30/2020	INC	of S-431. Auth	OPERATING	\$2,782.01	Approval

			- October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
		SOVEREIGN	EUR E-53273	CUSTODIAL		
20004482	12/31/2020	INDUSTRIES	BRUSH ROLLER	SERVICES	\$1,001.21	Approved
	12,01,2020			CENTRALIZED	ψ <u>1</u>)001.21	
		SOVEREIGN	EUR E-5237012	CUSTODIAL		
20004482	12/31/2020	INDUSTRIES	CORDS	SERVICES	\$1,001.21	Approved
20004462	12/31/2020	INDUSTRIES	<u> </u>		\$1,001.21	Approved
		50) (50510)	EUR 53574-1	CENTRALIZED		
		SOVEREIGN	CORD	CUSTODIAL	l.	
20004482	12/31/2020	INDUSTRIES	RETAINER	SERVICES	\$1,001.21	Approved
				CENTRALIZED		
		SOVEREIGN	EUR E-545821	CUSTODIAL		
20004482	12/31/2020	INDUSTRIES	BAG	SERVICES	\$1,001.21	Approved
				CENTRALIZED		
		SOVEREIGN	EUR E-12988	CUSTODIAL		
20004482	12/31/2020	INDUSTRIES	FAN FIN	SERVICES	\$1,001.21	Approved
	12,01,2020			CENTRALIZED	ψ <u>1</u>)σσ1:21	
		SOVEREIGN	EUR E-5435211	CUSTODIAL		
20004482	12/21/2020	INDUSTRIES		SERVICES	61 001 31	Annroyed
20004482	12/31/2020	INDUSTRIES	VAC MOTOR		\$1,001.21	Approved
				CENTRALIZED		
		SOVEREIGN	EUR E-532141	CUSTODIAL		
20004482	12/31/2020	INDUSTRIES	WIRE NUT	SERVICES	\$1,001.21	Approved
				CENTRALIZED		
		SOVEREIGN	HES TL-16 16"	CUSTODIAL		
20004482	12/31/2020	INDUSTRIES	VAC MAGNET	SERVICES	\$1,001.21	Approved
			Smartsheet			
			annual	BOARD OF ELECT		
20003712	11/1/2020	SMARTSHEET INC	subscription	ADMINISTRATION	\$2,235.00	Approved
	1		Methanol	REGIONAL	, ,	
		FISHER SCIENTIFIC	Certified Acs	FORENSIC SCIENCE		
20003716	11/2/2020	со	500ml	LAB	\$30.02	Approved
20003710	11/2/2020		3001111	REGIONAL	750.02	7.6610100
		FISHER SCIENTIFIC	Ethylalco Abslu	FORENSIC SCIENCE		
20002716	11/2/2020		200 P 500ml		¢402.76	A manage and
20003716	11/2/2020	СО	200 P 500mi	LAB	\$102.76	Approved
		FIGURE 0.01-1:		REGIONAL		
		FISHER SCIENTIFIC	Methyl Alcohol	FORENSIC SCIENCE]
20003716	11/2/2020	СО	Acs 99.8 4I	LAB	\$948.45	Approved
			Potassium	REGIONAL		
		FISHER SCIENTIFIC	Iodide Cert Acs	FORENSIC SCIENCE		
20003716	11/2/2020	со	100g	LAB	\$98.35	Approved
			2 propanol	REGIONAL		
		FISHER SCIENTIFIC	Certified Acs	FORENSIC SCIENCE		
20003716	11/2/2020	со	500ml	LAB	\$25.12	Approved
	,,	BORDEN DAIRY	USDA, Grade A,	DETENTION	, = - : = =	1-1
20003724	11/2/2020	COMPANY	!%	CENTER	\$4,200.00	Approved
20003724	111/2/2020	COIVII AIVI	1.70	CLIVILIA	00.00√-بر	hhhioren

				-,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BORDEN DAIRY	Grade A, USDA,	DETENTION		
20003724	11/2/2020	COMPANY	Fat Free	CENTER	\$248.00	Approved
		BORDEN DAIRY	Homegenized,f	DETENTION		
20003724	11/2/2020	COMPANY	at free, 1/2 pt,	CENTER	\$74.40	Approved
			Baby Lima			
		GORDON FOOD	Beans, Grade A,	DETENTION		
20003725	11/2/2020	SERVICE	Froz	CENTER	\$140.88	Approved
	1 .				,	†
		GORDON FOOD	Whole Grain or	DETENTION		
20003725	11/2/2020	SERVICE	Multi Grain Bag		\$543.60	Approved
					γο .σ.σσ	1 1010100
		GORDON FOOD	Broccoli Spears,	DETENTION		
20003725	11/2/2020	SERVICE	Frozen, Grade	CENTER	\$296.40	Approved
20003723	11/2/2020	GORDON FOOD	White, Frozen,	DETENTION	7230.10	7.6610100
20003725	11/2/2020	SERVICE	Grade A, USDA,		\$59.64	Approved
20003723	11/2/2020	GORDON FOOD	Frozen, (Bulk),	DETENTION	755.04	Approved
20003725	11/2/2020	SERVICE	30lb/case	CENTER	\$263.80	Approved
20003723	11/2/2020	SERVICE	Ovenable	CLIVILIX	3203.60	Approved
		GORDON FOOD	French Fries,	DETENTION		
20003725	11/2/2020	SERVICE	Reg. Cu	CENTER	\$1,032.00	Approved
20003723	11/2/2020	+		_	\$1,032.00	Approved
20002725	11/2/2020	GORDON FOOD	Frozen, (Bulk),	DETENTION	¢202.20	A 10 10 10 10 10 10
20003725	11/2/2020	SERVICE	30lb/case	CENTER	\$202.20	Approved
20002725	44 /2 /2020	GORDON FOOD	Mixed Garden	DETENTION	6470.45	
20003725	11/2/2020	SERVICE	Blend, Californi	CENTER	\$170.15	Approved
		CORDON FOOD	Winter Mix,	DETENTION		
20002725	1.1/2/2222	GORDON FOOD	Frozen, Grade	DETENTION		, ,
20003725	11/2/2020	SERVICE	A, U	CENTER	\$178.40	Approved
			Frozen, Mrs.			
		GORDON FOOD	Butterworth's	DETENTION		1
20003725	11/2/2020	SERVICE	or	CENTER	\$426.60	Approved
		GORDON FOOD	Frozen, (Bulk),	DETENTION		
20003725	11/2/2020	SERVICE	30lb/case	CENTER	\$227.50	Approved
			Frozen, Grade			
		GORDON FOOD	A, USDA	DETENTION		
20003725	11/2/2020	SERVICE	30lb/ca	CENTER	\$188.75	Approved
			Frozen, Grade			
		GORDON FOOD	A, USDA	DETENTION		
20003725	11/2/2020	SERVICE	30lb/ca	CENTER	\$98.80	Approved
		GORDON FOOD	French Toast	DETENTION		
20003725	11/2/2020	SERVICE	Sticks, Plain, Fr	CENTER	\$860.80	Approved
			Green Beans,			
		GORDON FOOD	Frozen Cut,	DETENTION		
20003725	11/2/2020	SERVICE	(Bulk	CENTER	\$218.50	Approved

		• •		-		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		AVALON	Bread, Whole	DETENTION		
20003729	11/2/2020	DISTRIBUTING INC	Grain, Enriched,	CENTER	\$4,066.00	Approved
		AVALON	Raisin, Sliced,	DETENTION		
20003729	11/2/2020	DISTRIBUTING INC	12 Loaf/case	CENTER	\$192.39	Approved
			Hmbgr, Whole			
		AVALON	Grain ,	DETENTION		
20003729	11/2/2020	DISTRIBUTING INC	120/case	CENTER	\$137.08	Approved
		AVALON	Weiner, Whole	DETENTION		
20003729	11/2/2020	DISTRIBUTING INC	Grain,144 pkg	CENTER	\$129.45	Approved
			Whole			
		AVALON	Grain, Hoag, Poly	DETENTION		
20003729	11/2/2020	DISTRIBUTING INC	wr,12/pk	CENTER	\$84.22	Approved
		AVALON	115 rolls/ca,	DETENTION		
20003729	11/2/2020	DISTRIBUTING INC	Whole Wheat	CENTER	\$66.66	Approved
		AVALON	Fruit Cocktails,	DETENTION		
20003730	11/2/2020	DISTRIBUTING INC	Light Syrup,	CENTER	\$1,100.00	Approved
	, ,		Mandarin		,	1
		AVALON	Oranges,	DETENTION		
20003730	11/2/2020	DISTRIBUTING INC	Broken Segme	CENTER	\$483.90	Approved
	, , -				1	1
		AVALON	Peaches, Diced,	DETENTION		
20003730	11/2/2020	DISTRIBUTING INC	Light Syrup, U	CENTER	\$325.50	Approved
			8 7 - 1-7		7	111
		AVALON	Peaches, Slices,	DETENTION		
20003730	11/2/2020	DISTRIBUTING INC	Light Syrup,	CENTER	\$764.60	Approved
			Pears, Diced,		7	111
		AVALON	Light Syrup,	DETENTION		
20003730	11/2/2020	DISTRIBUTING INC	USD	CENTER	\$616.80	Approved
			Pineapples,		7020.00	
		AVALON	sliced, Light	DETENTION		
20003730	11/2/2020	DISTRIBUTING INC	Syru	CENTER	\$703.60	Approved
20003730	11,2,2020	Diotilibotilito litto	Pineapples,	OZIVI ZIV	7703.00	7.667.64
		AVALON	crushed, in its	DETENTION		
20003730	11/2/2020	DISTRIBUTING INC	ow	CENTER	\$418.10	Approved
20003730	11/2/2020	BOB BARKER CO	2X BROWN	CENTER	7-10.10	Needs
20003739	11/3/2020	INC	PANT	JAIL OPERATIONS	\$366.60	Approval
	11, 3, 2020	BOB BARKER CO	. ,	5, 112 O1 E10 (110143	7300.00	Needs
20003739	11/3/2020	INC	2X BROWN TOD	JAIL OPERATIONS	\$291.00	Approval
20003733	11/3/2020	BOB BARKER CO	3X BROWN	DAIL OF LIVATIONS	7231.00	Needs
20003739	11/3/2020	INC	PANT	JAIL OPERATIONS	\$358.20	Approval
20003733	11/3/2020	BOB BARKER CO	ITAINT	DAIL OF LIVELIONS	۷۵٫۵٬۷۷	Needs
20003739	11/3/2020	INC	3X BBOWN TOD	JAIL OPERATIONS	\$304.20	
20003/39	111/3/2020	IIIVC	JOV BLOWN TOP	DAIL OPERATIONS	J304.20	Approval

,		· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BOB BARKER CO	LARGE BROWN			Needs
20003739	11/3/2020	INC	PANT	JAIL OPERATIONS	\$371.40	Approval
		BOB BARKER CO	LARGE BROWN			Needs
20003739	11/3/2020	INC	TOP	JAIL OPERATIONS	\$265.20	Approval
		BOB BARKER CO	MEDIUM			Needs
20003739	11/3/2020	INC	BROWN PANT	JAIL OPERATIONS	\$325.20	Approval
		BOB BARKER CO	MEDIUM			Needs
20003739	11/3/2020	INC	BROWN TOP	JAIL OPERATIONS	\$274.20	Approval
		BOB BARKER CO				Needs
20003739	11/3/2020	INC	xl brown pant	JAIL OPERATIONS	\$355.80	Approval
		BOB BARKER CO				Needs
20003739	11/3/2020	INC	XL BROWN TOP	JAIL OPERATIONS	\$291.00	Approval
			Nov./Dec.			
		GORDON FOOD	Beans, noodles,	DETENTION		
20003743	11/3/2020	SERVICE	misc	CENTER	\$501.40	Approved
			Nov./ Dec.			
		GORDON FOOD	beans, noodles,	DETENTION		
20003743	11/3/2020	SERVICE	mis	CENTER	\$84.95	Approved
			Nov./Dec.			
		GORDON FOOD	Beans, noodles,	DETENTION		
20003743	11/3/2020	SERVICE	misc	CENTER	\$99.48	Approved
			Nov./Dec.			
		GORDON FOOD	Beans, noodles,	DETENTION		
20003743	11/3/2020	SERVICE	misc	CENTER	\$133.44	Approved
			Nov./ Dec.			
		GORDON FOOD	beans, noodles,	DETENTION		
20003743	11/3/2020	SERVICE	mis	CENTER	\$170.00	Approved
			Nov./Dec.			
		GORDON FOOD	Beans, noodles,	DETENTION		
20003743	11/3/2020	SERVICE	misc	CENTER	\$107.28	Approved
		GORDON FOOD	Nov./Dec. 2020			
20003743	11/3/2020	SERVICE	Beans, Noodles,	CENTER	\$22.92	Approved
			Nov./Dec.			
		GORDON FOOD	Beans, noodles,	DETENTION		
20003743	11/3/2020	SERVICE	misc	CENTER	\$96.16	Approved
		GORDON FOOD	Nov./Dec. 2020			
20003743	11/3/2020	SERVICE	beans, noodles,	CENTER	\$288.30	Approved
		GORDON FOOD	Nov./Dec. 2020			
20003743	11/3/2020	SERVICE	beans, noodles,	CENTER	\$305.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722 8/1	10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Nov./ Dec.			
		GORDON FOOD	beans, noodles,	DETENTION		
20003743 11,	/3/2020	SERVICE	mis	CENTER	\$90.70	Approved
	, ,		Nov./Dec.			
		GORDON FOOD	-	DETENTION		
20003743 11,		SERVICE	misc	CENTER	\$93.70	Approved
	<i>' '</i>	ARIES	Bleach 4/1	DETENTION	+55.75	
20003746 11,		DISTRIBUTION	-	CENTER	\$308.80	Approved
20003710 117	./ 3/ 2020	DISTRIBUTION	Liquid fabric	CEIVIER	7500.00	пррготеа
		ARIES	softener. 4/1	DETENTION		
20003746 11		DISTRIBUTION	Ga	CENTER	\$323.20	Approved
20003740	./3/2020	DISTRIBUTION	Laundry	CLIVILIN	3323.2U	Approved
		ADICC	•	DETENTION		
20002746		ARIES	Detergent	DETENTION	¢4 266 40	A
20003746 11,	· ·	DISTRIBUTION	(Liquid) 6/	CENTER	\$1,266.40	Approved
		W B MASON CO	Case Pack 30 x	DETENTION	4	
20003752 11,	<i>· ·</i>	INC	100; Kleenex	CENTER	\$134.50	Approved
		W B MASON CO	•	DETENTION	_	
20003752 11,	./3/2020 I	INC	ft, 12 rolls	CENTER	\$723.75	Approved
			9", 2-ply,			
	'	W B MASON CO	Jumbo Rolls,	DETENTION		
20003752 11,	./3/2020 I	INC	1000 s	CENTER	\$359.80	Approved
		GLOBAL		BOARD OF		
	ļ.	EQUIPMENT	Mobile charging	ELECTIONS		
20003754 11,	/3/2020	COMPANY	cart	GRANTS	\$2,295.00	Approved
	(GLOBAL		BOARD OF		
	1	EQUIPMENT		ELECTIONS		
20003754 11,	/3/2020	COMPANY	Delivery Charge	GRANTS	\$450.29	Approved
		SOVEREIGN	guote for			
20003755 111		INDUSTRIES	repair/service	JAIL OPERATIONS	\$1,430.50	Unreleased
	, ,		, ,		, ,	
			Various factory	MAINTENANCE		
20003766 11,	./4/2020	AG-PRO OHIO LLC	parts. Authori	GARAGE	\$1,706.05	Unreleased
20003700 117	,, 4, 2020	NOTINO OTITO LEC	Nov-Dec 2020-	G/ III/ IGE	71,700.03	omercasea
		GORDON FOOD	Perishable Food	DETENTION		
20003770 11,		SERVICE	R	CENTER	¢60.49	Approved
20003770 11,	/4/2020	SERVICE	Nov-Dec 2020-	CENTER	\$60.48	Approved
		CORDON FOOD		DETENTION		
20002770		GORDON FOOD	Perishable Food		¢200 C 4	
20003770 11,	./4/2020	SERVICE	D	CENTER	\$290.94	Approved
			Nov-Dec 2020-			
		GORDON FOOD	Perishable Food			
20003770 11,	./4/2020	SERVICE	Н	CENTER	\$80.84	Approved
			Nov-Dec 2020-			
		GORDON FOOD	Perishable Food			
20003770 11,	/4/2020	SERVICE	M	CENTER	\$40.28	Approved

	1	·	1	, - o -	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Nov-Dec 2020-			
		GORDON FOOD	Perishable Food	DETENTION		
20003770	11/4/2020	SERVICE	S	CENTER	\$57.64	Approved
			Nov-Dec 2020-			
		GORDON FOOD	Perishable Food	DETENTION		
20003770	11/4/2020	SERVICE	S	CENTER	\$203.00	Approved
			Nov-Dec 2020-		-	
		GORDON FOOD	Perishable Food	DETENTION		
20003770	11/4/2020	SERVICE	Т	CENTER	\$283.84	Approved
	, ,		Nov-Dec 2020-			† ' '
		GORDON FOOD	Perishable Food	DETENTION		
20003770	11/4/2020	SERVICE	V	CENTER	\$48.90	Approved
	11, 1, 2020		Nov-Dec 2020-	0=	7 10.50	1.100.0100
		GORDON FOOD	Perishable Food	DETENTION		
20003770	11/4/2020	SERVICE	Н	CENTER	\$210.54	Approved
20003770	11/4/2020	SERVICE	Nov-Dec 2020-	CEIVIER	7210.54	Approved
		GORDON FOOD	Perishable Food	DETENTION		
20003770	11/4/2020	SERVICE	3	CENTER	\$31.81	Approved
20003770	11/4/2020	JERVICE	Nov-Dec 2020-	CENTER	331.01	Approved
		GORDON FOOD	Perishable Food	DETENTION		
20002770	44/4/2020				¢06.06	A
20003770	11/4/2020	SERVICE	R	CENTER	\$86.96	Approved
		CORDON FOOD	Nov-Dec 2020-	DETENTION		
20002770	11/1/2020	GORDON FOOD	Perishable Food		442.40	
20003770	11/4/2020	SERVICE	R	CENTER	\$43.10	Approved
			November-	DETENTION		
		GORDON FOOD	December 2020			1
20003771	11/4/2020	SERVICE	Food- T	CENTER	\$412.44	Approved
			November-			
		GORDON FOOD	December 2020		.	
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$42.38	Approved
			November-			
		GORDON FOOD	December 2020			
20003771	11/4/2020	SERVICE	Food- P	CENTER	\$36.96	Approved
			November-			
		GORDON FOOD	December 2020			
20003771	11/4/2020	SERVICE	Food- A	CENTER	\$166.72	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- A	CENTER	\$12.77	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- B	CENTER	\$33.48	Approved

	_		- October 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- C	CENTER	\$140.52	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- C	CENTER	\$138.80	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- C	CENTER	\$91.84	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- D	CENTER	\$7.97	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- E	CENTER	\$58.16	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- H	CENTER	\$93.46	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- I	CENTER	\$6.17	Approved
	1		November-		,	1
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- K	CENTER	\$250.50	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- D	CENTER	\$108.45	Approved
			November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- M	CENTER	\$284.50	Approved
		GORDON FOOD	Smooth Peanut	DETENTION		
20003771	11/4/2020	SERVICE	Butter, 5lb jar,	CENTER	\$469.70	Approved
		GORDON FOOD	Refried Beans,	DETENTION		
20003771	11/4/2020	SERVICE	#10, 10 Can Sz	CENTER	\$52.16	Approved
	1		November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$258.40	Approved
	1		November-			
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$222.70	Approved
	1 , ,====		November-			1,
		GORDON FOOD	December 2020	DETENTION		
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$351.42	Approved
	11-1 -1 2020	102	1. 000 0		7551.72	1

April 23, 2015 - October 31, 2024							
				R & B			
		CSX	encumbrance	REGISTRATION TAX			
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
			November-				
		GORDON FOOD	December 2020	DETENTION			
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$23.93	Approved	
			November-				
		GORDON FOOD	December 2020	DETENTION			
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$254.80	Approved	
			November-				
		GORDON FOOD	December 2020	DETENTION			
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$17.33	Approved	
			November-		7 - 7 - 7 - 7	i ippro ree	
		GORDON FOOD	December 2020	DETENTION			
20003771	11/4/2020	SERVICE	Food- S	CENTER	\$96.24	Approved	
20003772	11/ 1/2020	JENVIOL .	November-	CLITTEN	730.21	7.661.01.00	
		GORDON FOOD	December 2020	DETENTION			
20003771	11/4/2020	SERVICE	Food- T	CENTER	\$56.86	Approved	
20003771	11/4/2020	SERVICE	November-	CENTER	750.80	Дрргочеа	
		GORDON FOOD	December 2020	DETENTION			
20003771	11/4/2020	SERVICE	Food- T	CENTER	\$55.96	Approved	
20003771	11/4/2020	SERVICE	November-	CENTER	\$55.90	Approved	
		GORDON FOOD	December 2020	DETENTION			
20002771	11/1/2020			l	¢64.66	Ammanad	
20003771	11/4/2020	SERVICE	Food- T	CENTER	\$64.66	Approved	
		CORDON FOOD	November-	DETENTION			
20002774		GORDON FOOD	December 2020	1	400.00		
20003771	11/4/2020	SERVICE	Food- W	CENTER	\$28.09	Approved	
		15,41,05,0110	Advertise				
		ADVANCE OHIO	Harvard Yard			ļ	
20003774	11/4/2020	MEDIA LLC	Roof	CAPITAL PROJECTS	\$2,629.12	Approved	
			Advertise				
		ADVANCE OHIO	Harvard Yard				
20003774	11/4/2020	MEDIA LLC	Roof	CAPITAL PROJECTS	\$2,629.12	Approved	
			10 Ounce Foam				
		AVALON	Bowls, White,	DETENTION			
20003778	11/4/2020	DISTRIBUTING INC	Po	CENTER	\$94.62	Approved	
		AVALON	1 Quart Plastic	DETENTION			
20003778	11/4/2020	DISTRIBUTING INC	Reclosable Fre	CENTER	\$31.60	Approved	
		AVALON	1 Gallon Plastic	DETENTION			
20003778	11/4/2020	DISTRIBUTING INC	Reclosable Fr	CENTER	\$29.99	Approved	
		AVALON	16.5 x 24.5 Inch	DETENTION			
20003778	11/4/2020	DISTRIBUTING INC	Quilon Baking	CENTER	\$80.32	Approved	
		AVALON	18 Inch Cling	DETENTION			
20003778	11/4/2020	DISTRIBUTING INC	Wrap Film Roll,	CENTER	\$285.40	Approved	
		AVALON		DETENTION			
20003778	11/4/2020	DISTRIBUTING INC	1-Ply/18 per cs,	CENTER	\$143.85	Approved	
	1 , -, =	1	1 ,, - 1, - 10)	l .	L'	1 11 - 25	

_	<u>, , , , , , , , , , , , , , , , , , , </u>	T	, 		1
	CSX	encumbrance	REGISTRATION TAX	1	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		12 Ounce Foam			
	AVALON	Hot & Cold	DETENTION		
11/4/2020	DISTRIBUTING INC	Cups,	CENTER	\$136.00	Approved
		Fork Plastic			
	AVALON	White Med-	DETENTION		
11/4/2020	DISTRIBUTING INC	1000ct	CENTER	\$22.80	Approved
		1-Ply C-Fold			
	AVALON	Hand Towels,	DETENTION		
11/4/2020	DISTRIBUTING INC	Whit	CENTER	\$83.64	Approved
		Lightweight			
	AVALON	Aprons, White,	DETENTION		
11/4/2020	DISTRIBUTING INC	24	CENTER	\$44.62	Approved
		8.25 x 10.25			
	AVALON	Inch Foam 5-	DETENTION		
11/4/2020	DISTRIBUTING INC	Compa	CENTER	\$1,500.00	Approved
	AVALON	Pan Foil Steam	DETENTION		
11/4/2020	DISTRIBUTING INC	Table Full Deep	CENTER	\$59.10	Approved
	AVALON	2 Ounce Plastic	DETENTION		
11/4/2020	DISTRIBUTING INC	Souffle Portio	CENTER	\$26.44	Approved
		Spoon Plastic			
	AVALON	P/P White	DETENTION		
11/4/2020	DISTRIBUTING INC	Medium	CENTER	\$211.00	Approved
		LINER TRASH LD			1
	AVALON	33X39 1.2MIL	DETENTION		
11/4/2020	DISTRIBUTING INC	33	CENTER	\$247.60	Approved
' '		LINER TRASH LD		,	† · · ·
	AVALON	38X58 1.3MIL	DETENTION		
11/4/2020	DISTRIBUTING INC	60	CENTER	\$306.00	Approved
, ,		+		,	1
	AVALON	1	DETENTION		
11/4/2020		1		\$135.36	Approved
		<u> </u>		¥ 2 0 0 . 0 0	1 10 10 10 10 10 10 10 10 10 10 10 10 10
	AVALON	1	DETENTION		
11/4/2020				\$80.70	Approved
				,	1-1
	AVALON	Glove, Vinvl. X-	DETENTION		
11/4/2020		1		\$193.04	Approved
, .,				7-23.01	1-1-1-1-0
	ΑναιοΝ	Wax Paper	DETENTION		
			1	1	1
11/4/2020		· ·	CENTER	\$106.02	Approved
11/4/2020	DISTRIBUTING INC	Sandw 1.5/2/2.5 oz.	CENTER DETENTION	\$106.02	Approved
	11/4/2020 11/4/2020 11/4/2020 11/4/2020 11/4/2020	AVALON 11/4/2020 DISTRIBUTING INC AVALON 11/4/2020 DISTRIBUTING INC	R/10/2023 TRANSPORTATION request AVALON Hot & Cold 11/4/2020 DISTRIBUTING INC AVALON White Med- 11/4/2020 DISTRIBUTING INC 11/4/2020 DISTRIBUTING INC AVALON Hand Towels, White Lightweight AVALON APOPONE AVALON Hand Towels, White, 11/4/2020 DISTRIBUTING INC AVALON APOPONE AVALON APOPONE AVALON PAR FOIL Steam 11/4/2020 DISTRIBUTING INC AVALON PAR FOIL Steam 11/4/2020 DISTRIBUTING INC AVALON PAR FOIL Steam 11/4/2020 DISTRIBUTING INC AVALON PAR FOIL Deep AVALON Spoon Plastic AVALON P/P White 11/4/2020 DISTRIBUTING INC AVALON BOOM BOOM BOOM BOOM BOOM BOOM BOOM BO	RANSPORTATION request \$7.50	CSX

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BLUE CHIP		BOARD OF		
		BROADCASTING	Media	ELECTIONS		
20003785	11/5/2020	LTD	advertising	GRANTS	\$5,000.00	Approved
		ARIES	_	BOE - CARES		
20003788	11/5/2020	DISTRIBUTION	Finger Cots	Election Grant	\$1,067.12	Approved
				BOARD OF		1
				ELECTIONS		
20003791	11/5/2020	FASTSIGNS	Feather flags	GRANTS	\$2,650.00	Approved
	, ,			BOARD OF	, ,	†
			Creative	ELECTIONS		
20003791	11/5/2020	FASTSIGNS	services	GRANTS	\$75.00	Approved
					770.00	1 40 10 10 10 10 10
			TP20-55 factory	CENTRALIZED		
		JOHNSON	authorized	CUSTODIAL		
20003798	11/5/2020	CONTROLS INC	OEm	SERVICES	\$2,924.32	Approved
20003730	11/3/2020	GRAINGER	OZ.III	SERVICES	72,324.32	ripproved
		INDUSTRIAL &		BOE - CARES		
20003809	11/6/2020	COMM EQU	Stanchions	Election Grant	\$3,830.40	Approved
20003803	11/0/2020	COMMITTE	Staricilloris	BOARD OF	73,630.40	Approved
				ELECTIONS		
20003811	11/6/2020	DILTEX INC	Laser projector	GRANTS	\$1,884.64	Approved
20003811	11/0/2020	DILILATING	Laser projector	BOARD OF	\$1,004.04	Approved
		CDW	Lenovo laptop	ELECTIONS		
20003813	11/6/2020	GOVERNMENT INC	computers	GRANTS	¢2 406 94	Approved
20003813	11/6/2020	GOVERNIVIENT INC	computers	GRAINTS	\$2,406.84	Approved
		COMPUTER	JFS2020:			
			SKILLUP	OFC OF THE		
20002014	11/6/2020	SYSTEMS		OFC OF THE	¢2 000 00	A 10 10 11 0 11 0 11
20003814	11/6/2020	DEVELOPMENT S	TRAINING COST APPLE JACKS	DIRECTOR	\$2,000.00	Approved
		CVCCO CLEVELAND		DETENTION		
20002047	14 /6/2020	SYSCO CLEVELAND	CEREAL	DETENTION	¢420.60	
20003817	11/6/2020	INC	Reduced sug	CENTER	\$438.60	Approved
		CVCCO CLEVELAND	Cinnamon	DETENTION		
20002247	11/6/2225	SYSCO CLEVELAND	Toast Crunch	DETENTION	4006 10	
20003817	11/6/2020	INC	Cereal,	CENTER	\$326.40	Approved
		CVCCO CLEVE: 44:5	Frank (151.1	DETENTION		
2000221	44/0/0000	SYSCO CLEVELAND	Frosted Flakes	DETENTION	4040.00	
20003817	11/6/2020	INC	CEREAL fat free	CENTER	\$319.60	Approved
			FRUIT LOOPS			
		SYSCO CLEVELAND	Cereal, reduced		.	1
20003817	11/6/2020	INC	su	CENTER	\$319.60	Approved
				RISK MGMT		
20003818	11/6/2020	IYESHA IVEY	Ivey Settlement	SETTLEMENTS	\$2,500.00	Approved

		1			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	MADISON	36 Parking				
		DEVELOPMENT	spaces October	GENERAL		
20003826	11/6/2020	CONSULTING	2020	ELECTION	\$3,500.00	Approved
		MNJ		BOARD OF		
		TECHNOLOGIES	Mobile floor	ELECTIONS		
20003827	11/6/2020	DIRECT INC	stand	GRANTS	\$1,410.00	Approved
		MNJ		BOARD OF		
		TECHNOLOGIES	All in one	ELECTIONS		
20003827	11/6/2020	DIRECT INC	computer	GRANTS	\$438.00	Approved
				BOARD OF		
			Mobile storage	ELECTIONS		
20003840	11/9/2020	ZORO TOOLS INC	cabinet	GRANTS	\$3,493.00	Approved
			Envelopes for			
		WEEKLEY'S	VBM	GENERAL		
20003842	11/9/2020	MAILING INC	applications	ELECTION	\$2,179.26	Approved
			Delivery			
		WEEKLEY'S	balance of	GENERAL		
20003842	11/9/2020	MAILING INC	envelopes	ELECTION	\$125.00	Approved
		WEEKLEY'S		GENERAL		
20003842	11/9/2020	MAILING INC	Letter set-up	ELECTION	\$100.00	Approved
				BOARD OF		
		INCLUSION	Orion ballot	ELECTIONS		Needs
20003843	11/9/2020	SOLUTIONS LLC	boxes	GRANTS	\$1,672.00	Approval
				BOARD OF		
		INCLUSION	Orion ballot	ELECTIONS		Needs
20003843	11/9/2020	SOLUTIONS LLC	boxes delivery	GRANTS	\$115.88	Approval
				BOARD OF		
				ELECTIONS		
20003851	11/9/2020	PHILLIP PARENTE	Tent rentals	GRANTS	\$5,000.00	Approved
				BOARD OF		
		AMAZON CAPITAL		ELECTIONS		
20003852	11/9/2020	SERVICES INC	Ipad cases	GRANTS	\$2,087.00	Approved
			Boxer			
		BOB BARKER CO	underwear,	DETENTION		
20003853	11/9/2020	INC	large - brown	CENTER	\$367.20	Approved
			Boxer			
			underwear,			
		BOB BARKER CO	medium-	DETENTION		
20003853	11/9/2020	INC	brown,	CENTER	\$367.20	Approved
			Boxer			
		BOB BARKER CO	underwear, x-	DETENTION		
20003853	11/9/2020	INC	large - bro	CENTER	\$367.20	Approved

r	1			, -	T	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Women's			
		BOB BARKER CO	panties, size 10,	DETENTION		
20003853	11/9/2020	INC	brie	CENTER	\$202.44	Approved
	, , , , , ,		Women's		, -	1
		BOB BARKER CO	panties, size 14,	DETENTION		
20003853	11/9/2020	INC	brie	CENTER	\$202.44	Approved
20003035	11/3/2020		Women's	CENTEN	γ202.11	7.66.6764
		BOB BARKER CO	panties, size 6,	DETENTION		
20003853	11/9/2020	INC	brief	CENTER	\$202.44	Approved
20003833	11/9/2020	IIVC	Women's	CENTER	3202.44	Approved
		DOD DARKED CO		DETENTION		
2000000	1.1/2/2222	BOB BARKER CO	panties, size 7,	DETENTION		
20003853	11/9/2020	INC	brief	CENTER	\$202.44	Approved
			Women's			
		BOB BARKER CO	panties, size 8,	DETENTION		
20003853	11/9/2020	INC	brief	CENTER	\$202.44	Approved
			Women's			
		BOB BARKER CO	panties, size 9,	DETENTION		
20003853	11/9/2020	INC	brief	CENTER	\$202.44	Approved
		W B MASON CO		GENERAL		
20003880	11/10/2020	INC	Paper - Orange	ELECTION	\$152.40	Approved
		W B MASON CO		GENERAL		
20003880	11/10/2020	INC	Paper - Cyan	ELECTION	\$58.32	Approved
		W B MASON CO		GENERAL		1
20003880	11/10/2020	INC	Paper - White	ELECTION	\$2,449.50	Approved
		-		GENERAL	, _ , 	1 1 1
20003881	11/10/2020	ELECTIONSOURCE	Tamper Tape	ELECTION	\$1,200.00	Approved
	11/10/2020		Tamper rape	GENERAL	ψ <u>1</u> ,200.00	1,100.0100
20003881	11/10/2020	ELECTIONSOURCE	Delivery charge		\$13.93	Approved
20003001	11/10/2020	LLLCHONSOOKCL	Delivery charge	BOARD OF	713.55	пррготеа
				ELECTIONS		
20003882	11/10/2020	ULINE INC	Tote Bins	GRANTS	¢2 950 00	Approved
20003882	11/10/2020	OLINE INC	Tote bills		\$2,850.00	Approved
				BOARD OF		
20002202	44/40/2022	LILINE INC	Dalling modern	ELECTIONS	6245 75	
20003882	11/10/2020	ULINE INC	Delivery charge	GRANTS	\$315.75	Approved
		GLOBAL		205 6:256		
	1	EQUIPMENT		BOE - CARES	4]
20003883	11/11/2020	COMPANY	Stanchions	Election Grant	\$1,863.00	Approved
		GLOBAL				
		EQUIPMENT		BOE - CARES		
20003883	11/11/2020	COMPANY	Delivery charge	Election Grant	\$191.66	Approved
		GRAINGER		BOARD OF		
		INDUSTRIAL &	Surge protector	ELECTIONS		
20003884	11/11/2020	COMM EQU	strip	GRANTS	\$1,531.47	Approved

	_		- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GRAINGER		BOARD OF		
		INDUSTRIAL &	Surge protector	ELECTIONS		
20003884	11/11/2020	СОММ EQU	strip	GRANTS	\$949.08	Approved
	†				,	<u> </u>
			Combihammer	SANITARY		
20003889	11/12/2020	HILTI INC	TE 60-AVR 120V	1	\$4,364.00	Unreleased
		-		SANITARY	7 1,000 1100	
20003889	11/12/2020	HILTI INC	W-FL Chisel	OPERATING	\$128.42	Unreleased
2000000	11/12/2020		W 12 0111501	SANITARY	ψ120.12	o m eneaded
20003889	11/12/2020	HILTI INC	Keyless Chuck	OPERATING	\$224.00	Unreleased
20003883	11/12/2020	ITILITING	Spindle TE-Y-	SANITARY	3224.00	Officieased
20003889	11/12/2020	HILTI INC	BFH	OPERATING	\$126.00	Unreleased
20003889	11/12/2020	HILITING	БГП	SANITARY	\$120.00	Officieased
20002880	11/12/2020	LULTUNG	Craved Dad	l	¢02.27	Linualanand
20003889	11/12/2020	HILTI INC	Ground Rod	OPERATING	\$93.27	Unreleased
		MNJ				
		TECHNOLOGIES	MFP# -			
20003890	11/12/2020	DIRECT INC	7KK11UT#ABA	CDBG	\$1,262.00	Approved
		MNJ				
		TECHNOLOGIES	HP 5Y 9X5 CARE			
20003890	11/12/2020	DIRECT INC	PACK - U7861E	CDBG	\$148.00	Approved
		MNJ				
		TECHNOLOGIES	MFP# -			
20003890	11/12/2020	DIRECT INC	U8UMM8E	CDBG	\$64.00	Approved
		MNJ				
		TECHNOLOGIES	MFP# -			
20003890	11/12/2020	DIRECT INC	D9Y32AA#ABA	CDBG	\$112.00	Approved
				BOARD OF		
			Map Info pro	ELECTIONS		
20003896	11/12/2020	ROCKWARE INC	software	GRANTS	\$2,795.00	Approved
				BOARD OF		
		UNITED RENTALS	Portable	ELECTIONS		
20003897	11/12/2020	INC	restroom rental	GRANTS	\$1,920.00	Approved
	†		KK20-145	CENTRALIZED	, ,	† · · ·
		TEMPERATURE	Yearly boiler	CUSTODIAL		
20003899	11/12/2020	CONTROL CO INC	PM work	SERVICES	\$2,948.34	Approved
	,,		Record Rule,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Red/Black, 300	DETENTION		
20003904	11/12/2020	FRIENDSOFFICE	pg	CENTER	\$1,625.00	Approved
20003304	11,12,2020	I MENDOUTICE	Apple juice	CLIVILIN	71,023.00	, ipproved
		SYSCO CLEVELAND	100% shelf -	DETENTION		
20003905	11/12/2020	INC	stable	CENTER	\$379.20	Approved
20003303	11/12/2020	IINC	stanie	CENTER	λ212.ZU	Approved
		SVSCO CLEVELAND	Cranharmiliia	DETENTION		
20002005	11/12/2020	SYSCO CLEVELAND	Cranberry Juice	DETENTION	¢210.20	Approved
20003905	11/12/2020	INC	100% Shelf Sta	CENTER	\$318.30	Approved

	1		_	, - o -	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Orange juice			
		SYSCO CLEVELAND	100% Shelf-	DETENTION		
20003905	11/12/2020	INC	stable	CENTER	\$357.30	Approved
			Prune Juice			
		SYSCO CLEVELAND	100% shelf-	DETENTION		
20003905	11/12/2020	INC	stable	CENTER	\$98.38	Approved
			Item #:			
			1018429			
		HPM BUSINESS	[W195001];	DETENTION		
20003906	11/12/2020	SYSTEMS INC	MP	CENTER	\$367.77	Approved
			Item# TA1313;			
		HPM BUSINESS	Mfg# 149-1335;	DETENTION		
20003906	11/12/2020	SYSTEMS INC	1	CENTER	\$1,197.77	Approved
				WEB & MULTI-	, ,	
		В & Н ГОТО	STATION B&H# -			
20003912	11/13/2020	ELECTRONICS	GEGCB100	DEVELOPMENT	\$1,203.07	Approved
			BATTERY BH# -	WEB & MULTI-	γ =) = 0 0 10 7	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		В & Н ГОТО	GEB100290W1	MEDIA		
20003912	11/13/2020	ELECTRONICS	5	DEVELOPMENT	\$1,934.20	Approved
20003312	11/13/2020	EEEETHOTTICS	BH# -	WEB & MULTI-	71,334.20	Пррготеа
		В & Н ГОТО	8SMHCOLDSMS			
20003913	11/13/2020	ELECTRONICS	C	DEVELOPMENT	\$63.72	Approved
20003313	11/13/2020	LLLCTRONICS		DEVELOT WIENT	703.72	Approved
			KVM SWITCH	 WEB & MULTI-		
		B & H FOTO	BH# -	MEDIA		
20003913	11/13/2020	ELECTRONICS	BEF1DN104W-3		\$974.99	Approved
20003913	11/13/2020	ELECTRONICS	BH# -	WEB & MULTI-	3974.99	Approved
		В & Н ГОТО	GNGBX20X6XQ			
20003913	11/12/2020	ELECTRONICS	D	DEVELOPMENT	¢151 20	Approved
20003913	11/13/2020	ELECTRONICS	D	WEB & MULTI-	\$151.20	Approved
		D 0 II FOTO	D11#			
20002012	11/12/2020	B & H FOTO	BH# -	MEDIA	64 422 24	A
20003913	11/13/2020	ELECTRONICS	LG34BK95UW	DEVELOPMENT	\$1,133.31	Approved
			MONITOR BUT	NAVED O NAVIT		
		D 0 11 5070	MONITOR BH# -			
20002042	11/12/222	B & H FOTO	MAVLCD171M	MEDIA	64 020 55	A mm
20003913	11/13/2020	ELECTRONICS	D3	DEVELOPMENT	\$1,039.55	Approved
		D 0 11 5070	04815 5::::	WEB & MULTI-		
		B & H FOTO	CABLE BH# -	MEDIA].
20003913	11/13/2020	ELECTRONICS	PEHDD01.5	DEVELOPMENT	\$19.48	Approved
			BH# -	WEB & MULTI-		
		В & Н ГОТО	RORDECSTRPR	MEDIA		
20003913	11/13/2020	ELECTRONICS	0	DEVELOPMENT	\$480.00	Approved

r	1	· · · · · · · · · · · · · · · · · · ·			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				WEB & MULTI-		
		В & Н ГОТО	BH# -	MEDIA		
20003913	11/13/2020	ELECTRONICS	RODCUSB1	DEVELOPMENT	\$15.00	Approved
				WEB & MULTI-		
		В & Н ГОТО	BH# -	MEDIA		
20003913	11/13/2020	ELECTRONICS	SK3I18137BH1	DEVELOPMENT	\$107.49	Approved
				WEB & MULTI-		
		В & Н ГОТО	BH# -	MEDIA		
20003913	11/13/2020	ELECTRONICS	SOMDR7506	DEVELOPMENT	\$87.05	Approved
			Elastic Waist			1
		BOB BARKER CO	Jeans - 100 %	DETENTION		
20003914	11/16/2020	INC	Со	CENTER	\$360.00	Approved
	 		Elastic Waist		,	
		BOB BARKER CO	Jeans - 100 %	DETENTION		
20003914	11/16/2020	INC	Со	CENTER	\$360.00	Approved
			Elastic Waist		7000.00	1 1010100
		BOB BARKER CO	Jeans - 100 %	DETENTION		
20003914	11/16/2020	INC	Co	CENTER	\$360.00	Approved
20003314	11/10/2020	iive	Screening;	CENTER	7500.00	Approved
		BOB BARKER CO	Color - White;	DETENTION		
20003914	11/16/2020	INC	"CCJ	CENTER	\$81.00	Approved
20003314	11/10/2020	IIVC	RQ4099 -	URBAN AREA	301.00	Approved
		ADVANCE OHIO	Advert for	SECURITY		
20003919	11/16/2020	MEDIA LLC	RQ2873	INITIATIV	\$790.40	Approved
20003919	11/10/2020	IVILDIA LLC	NQ2873	URBAN AREA	\$730.40	Approved
		ADVANCE OHIO	RQ4100 Advert	SECURITY		
20003919	11/16/2020	MEDIA LLC	for RQ2871	INITIATIV	\$790.40	Approved
20003919	11/16/2020	IVIEDIA LLC	101 KQ2871		\$790.40	Approved
			Caraanflay	BOARD OF ELECTIONS		
20002020	11/16/2020	OHIO DESK CO	Screenflex room divider		¢1 614 67	Approved
20003920	11/16/2020	OHIO DESK CO	I John divider	GRANTS	\$1,614.67	Approved
				BOARD OF		
20002020	11/16/2022	OTHO DECK CO	Dalius m. Chara	ELECTIONS	6407.65	A m m m m = = = = = =
20003920	11/16/2020	OHIO DESK CO	Delivery Charge		\$197.65	Approved
				BOARD OF		
20002022	44/46/2006	OLUG BECK CO	In stall Cl	ELECTIONS	6425.00	
20003920	11/16/2020	OHIO DESK CO	Install Charge	GRANTS	\$135.00	Approved
			,			
	1	ARIES	Toothpaste-Aim			
20003924	11/16/2020	DISTRIBUTION	5.5oz each 24/c	CENTER	\$480.00	Approved
			3" tHumb			
		ARIES	Toothbrushes	DETENTION		
20003924	11/16/2020	DISTRIBUTION	individu	CENTER	\$300.00	Approved

	1	<u> </u>	T	ln o n	ı	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ARIES	Vitamin E lotion			
20003924	11/16/2020	DISTRIBUTION	18fl oz 12/ca	CENTER	\$455.40	Approved
			Bar Soap-			
		ARIES	Moisturizing	DETENTION		
20003924	11/16/2020	DISTRIBUTION	1oz 90/c	CENTER	\$144.00	Approved
			CLEAR SOLE			
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
			CLEAR SOLE			
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
			CLEAR SOLE			
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
			CLEAR SOLE			
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
	, ,		CLEAR SOLE		,	1
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
	11/10/2020		CLEAR SOLE	0=	ψ255125	
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
20003323	11/10/2020		CLEAR SOLE	CENTER	γ233.20	7.66.0100
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
20003323	11/10/2020	iive	CLEAR SOLE	CENTER	7233.20	пррготеа
		BOB BARKER CO	TENNIS SHOES	DETENTION		
20003925	11/16/2020	INC	WITH V	CENTER	\$239.28	Approved
20003323	11/10/2020	HPM BUSINESS	cellphone	CLIVILIX	7233.20	Needs
20003928	11/16/2020	SYSTEMS INC	detector	JAIL OPERATIONS	\$4,998.00	1
20003320	11/10/2020	STSTEIVIS IINC	FLAMING HOT	JAIL OPERATIONS	4,330.00 ب	Approval
		DATH EODWARD	CHEETO	DETENTION		Needs
20002020	11/16/2020	PATH FORWARD-	104/10Z BAG	DETENTION	¢220.00	
20003930	11/16/2020	MART LLC	VARIETY PACK	CENTER	\$228.00	Approval
				DETENTION		Noods
20002020	11/16/2022	PATH FORWARD-	FLAMING HOT	DETENTION	¢220.00	Needs
20003930	11/16/2020	MART LLC	CHEET	CENTER	\$330.00	Approval
			NANGUO			
		DATU FORMAN	NANCHO	DETENTION		
20002222	44/10/2022	PATH FORWARD-	CHEESE DORITO		4000 00	Needs
20003930	11/16/2020	MART LLC	64/1.75	CENTER	\$222.00	Approval

	T	· = 5,			1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			SUN CHIP			
		PATH FORWARD-	MULTIGRAIN	DETENTION		Needs
20003930	11/16/2020	MART LLC	VARIETY PA	CENTER	\$38.00	Approval
			LAYS VARITY			
		PATH FORWARD-	PACK SINGLE	DETENTION		Needs
20003930	11/16/2020	MART LLC	SERVER	CENTER	\$135.00	Approval
		PATH FORWARD-	BBQ LAYS 64/1	DETENTION		Needs
20003930	11/16/2020	MART LLC	ITEM# 712520	CENTER	\$37.00	Approval
			COOL RANCH			
		PATH FORWARD-	DORITO	DETENTION		Needs
20003930	11/16/2020	MART LLC	64/1.75 ITEM	CENTER	\$40.00	Approval
			GRANDMA			
		PATH FORWARD-	CHOCOLATE	DETENTION		Needs
20003930	11/16/2020	MART LLC	CHIP COOKIES	CENTER	\$150.00	Approval
			RUFFLE			
			CHEDDAR			
		PATH FORWARD-	CHEESE CHIPS	DETENTION		Needs
20003930	11/16/2020	MART LLC	64	CENTER	\$150.00	Approval
			PRINGLE			
		PATH FORWARD-	ASSORTED	DETENTION		Needs
20003930	11/16/2020	MART LLC	SINGLE SERVE	CENTER	\$94.00	Approval
			CRACKER JACKS			
		PATH FORWARD-	28/3 12OZ BAG	DETENTION		Needs
20003930	11/16/2020	MART LLC	IT	CENTER	\$35.00	Approval
			CANDY VARITEY			
		PATH FORWARD-	вох м & м	DETENTION		Needs
20003930	11/16/2020	MART LLC	PLAIN,	CENTER	\$41.00	Approval
				WEB & MULTI-		
		В & Н ГОТО		MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - AUBPH	DEVELOPMENT	\$18.71	Approved
			TIES 50-PACK	WEB & MULTI-		
		В & Н ГОТО	BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	HOWTI508	DEVELOPMENT	\$11.21	Approved
-				WEB & MULTI-		
		В & Н ГОТО	BAG BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	IMSBFB15	DEVELOPMENT	\$98.76	Approved
				WEB & MULTI-		
		В & Н ГОТО	BAG BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	IMSBFB25	DEVELOPMENT	\$179.68	Approved
				WEB & MULTI-		
		В & Н ГОТО	BAG BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	IMSBFB35	DEVELOPMENT	\$152.76	Approved

	1	-				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			REFLECTOR	WEB & MULTI-		
		В & Н ГОТО	BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	IMCRK4272	DEVELOPMENT	\$71.21	Approved
				WEB & MULTI-		
		В & Н ГОТО	(10.75', Black)	MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - IMLSCT40	DEVELOPMENT	\$380.13	Approved
				WEB & MULTI-		
		В & Н ГОТО	BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	KUKG023611	DEVELOPMENT	\$202.16	Approved
				WEB & MULTI-		
		B & H FOTO	20 x 12 x 8"	MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - MAABFN	DEVELOPMENT	\$64.50	Approved
				WEB & MULTI-		
		В & Н ГОТО	20x12x4" BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	MAAB.5N	DEVELOPMENT	\$64.50	Approved
				WEB & MULTI-		
		В & Н ГОТО	(40 x 40") BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	MAFTH4040	DEVELOPMENT	\$116.25	Approved
				WEB & MULTI-		
		В & Н ГОТО	(24x36") BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	MARR2K	DEVELOPMENT	\$294.84	Approved
				WEB & MULTI-		
		В & Н ГОТО	METER BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	SEL478DU	DEVELOPMENT	\$322.92	Approved
				WEB & MULTI-		
		В & Н ГОТО	OUTPUT CABLE	MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - SECL1	DEVELOPMENT	\$68.04	Approved
				WEB & MULTI-		1
		В & Н ГОТО	MICROPHONE	MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - SEME2II	DEVELOPMENT	\$449.28	Approved
				WEB & MULTI-		1
		В & Н ГОТО		MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - SE564565		\$32.84	Approved
	, ,, ,			WEB & MULTI-		1
		В & Н ГОТО	TOOL BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	SMTC2713	DEVELOPMENT	\$99.72	Approved
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			WEB & MULTI-		
		В & Н ГОТО	(Black/White)	MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - VF001	DEVELOPMENT	\$293.98	Approved
	12, 10, 2020		DIFFUSER	WEB & MULTI-	7233.30	7.55.0104
		В & Н ГОТО	FABRIC BH# -	MEDIA		
20003933	11/16/2020	ELECTRONICS	WE1770	DEVELOPMENT	\$90.72	Approved
20003333	111/10/2020	LELCTROMICS	1*****	DEVELOTIVILIAT	750.72	1, ipproved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				WEB & MULTI-		
		В & Н ГОТО	FABRIC (6 x 6")	MEDIA		
20003933	11/16/2020	ELECTRONICS	BH# - WE1771	DEVELOPMENT	\$90.72	Approved
20003333	11/10/2020	ELLETROMES	DIIII VVLI77I	WEB & MULTI-	750.72	πρριονέα
		В & Н ГОТО	FABRIC (6 x 6")	MEDIA		
20002022	11/16/2020		BH# - WE1772	DEVELOPMENT	\$90.72	A m.m.m.a a. d
20003933	11/16/2020	ELECTRONICS	BH# - WE1//2		\$90.72	Approved
		D 0 11 5070	5 /O!! 67! 15 D	WEB & MULTI-		
		В & Н ГОТО	5/8" STUD BH# -		l.	
20003933	11/16/2020	ELECTRONICS	WESJCC58S	DEVELOPMENT	\$75.50	Approved
				WEB & MULTI-		
		В & Н ГОТО	SET (6 x 6') BH#	MEDIA		
20003933	11/16/2020	ELECTRONICS	WE1833	DEVELOPMENT	\$261.36	Approved
				WEB & MULTI-		
		В & Н ГОТО		MEDIA		
20003933	11/16/2020	ELECTRONICS	WE7351	DEVELOPMENT	\$120.91	Approved
		В & Н ГОТО		IT		
20003941	11/17/2020	ELECTRONICS	 B7H# - SYDX517	ADMINISTRATION	\$469.05	Approved
		В & Н ГОТО		IT	7	1717
20003941	11/17/2020	ELECTRONICS	 B7H# - SYDX517	ADMINISTRATION	\$469.05	Approved
20003311	11/1//2020	ELLCTROTTICS	B&H# -	/ Commission (Trong	7-05.05	7.6610100
		В & Н ГОТО	WEBAV0060HN	 		
20003941	11/17/2020	ELECTRONICS	C	1	6024.09	Approved
20003941	11/17/2020	ELECTRONICS		ADMINISTRATION	\$934.08	Approved
		D 0 11 50TO	B&H# -			
		B & H FOTO		IT		l
20003941	11/17/2020	ELECTRONICS	C	ADMINISTRATION	\$934.08	Approved
		В & Н ГОТО	BH# -	IT	l.	l
20003942	11/17/2020	ELECTRONICS	SAQN55Q80T		\$3,143.97	Approved
		B & H FOTO		IT		
20003942	11/17/2020	ELECTRONICS	CHARGE	ADMINISTRATION	\$222.09	Approved
			OCSS 2020:			
			Quadient-	CUYAHOGA SUPP.		
20003943	11/17/2020	QUADIENT INC	Maintenanc	ENFORCEMENT AG	\$2,671.20	Unreleased
		VICTORY SUPPLY	10 XL			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$96.25	Approval
		VICTORY SUPPLY	2XL			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$507.50	Approval
		VICTORY SUPPLY	3XL			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$248.00	Approval
	,,	VICTORY SUPPLY	4XL		, = .5.55	Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$248.00	Approval
20003933	11/1//2020	VICTORY SUPPLY	5 XL	JANE OF LIVATIONS	7240.00	Needs
20003953	11/17/2020		SWEATSHIRTS	JAIL OPERATIONS	¢127 E0	
20003933	11/17/2020	LLC	+	JAIL OPERATIONS	\$137.50	Approval
20002052	11/17/2020	VICTORY SUPPLY	6XLSWEATSHIR	IAII ODEDATIONS	¢72.75	Needs
20003953	11/17/2020	LLC	TS	JAIL OPERATIONS	\$73.75	Approval

					1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		VICTORY SUPPLY	7XL			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$73.75	Approval
		VICTORY SUPPLY	8XL			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$84.75	Approval
		VICTORY SUPPLY	9XL			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$89.75	Approval
		VICTORY SUPPLY	LARGE			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$437.50	Approval
		VICTORY SUPPLY	MEDIUM			Needs
20003953	11/17/2020	LLC	SWEATSHIRTS	JAIL OPERATIONS	\$437.50	Approval
			Landline			
			services at poll	GENERAL		
20003974	11/19/2020	AT&T	loca	ELECTION	\$1,384.66	Approved
		PARMA SCHOOL	Parma Schools	GENERAL		
20003977	11/19/2020	DISTRICT	poll locations	ELECTION	\$3,889.34	Approved
		W W GRAINGER	DEFAULT FOR	COVID-19 CARES		
20003992	11/23/2020	INC	BILLING SETUP	ACT	\$3,791.00	Approved
		W W GRAINGER	DEFAULT FOR	COVID-19 CARES		
20003992	11/23/2020	INC	BILLING SETUP	ACT	\$3,791.00	Approved
		CLEAN RUN	AGILITY			
20003998	11/23/2020	PRODUCTIONS LLC	EQUIPMENT	DOG & KENNEL	\$3,639.91	Unreleased
			FCSS State	_		
			FY20 Respite	FAMILY &		
20004000	11/23/2020	AMAONI SCOTT	for y	CHILDREN FIRST	\$1,710.00	Approved
			FCSS State FY20	FAMILY &	l.	1
20004001	11/23/2020	ALICIA KIRKMAN	Respite	CHILDREN FIRST	\$1,368.16	Approved
		MANDEL JEWISH	FCSS State FY20			
		COMMUNITY	Family	FAMILY &	4	1
20004002	11/23/2020	CENTER	Members	CHILDREN FIRST	\$1,525.44	Approved
	/ /		FCSS State FY20			
20004003	11/23/2020	NATALIE R LEEK	Respite Reimbu	CHILDREN FIRST	\$2,016.00	Approved
		GREAT LAKES	FCSS State	544414		
20004004	44/00/000	MUSEUM OF	FY20 Family	FAMILY &	62.405.55	
20004004	11/23/2020	SCIENCE	Member	CHILDREN FIRST	\$2,105.00	Approved
			MICROSOFT	DETENTION		
2000405=	44/00/000	DIL TEV : NO	SURFACE GO 2	DETENTION	44 455 ::	Needs
20004007	11/23/2020	DILTEX INC	ITEM NU	CENTER	\$4,492.11	Approval
		ABIEC	Disinfectant	DETENTION		
20004043	44/00/000	ARIES	Detergent-	DETENTION	64 424 12	Needs
20004012	11/23/2020	DISTRIBUTION	Hospita	CENTER	\$1,121.40	Approval

oved
ds
oval
ds
oval
Ovai
ds
oval
1
leased
ds
oval
ds
oval
Ovai
J.
ds
oval
leased
leased
leased
leased
leased
leased
ele

	1	, tpi ii 23,	ZOIJ - OCLOBEL S		1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CJFS 2020: Ace			
		ACE TAXI SERVICE	Taxi- Non-	CLIENT SUPPORT		Needs
20004029	11/24/2020	INC	Emerg	svcs	\$1,286.80	Approval
		KOPPEL	Cardigan Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Color: Black S	CENTER	\$55.06	Approval
		KOPPEL	Cargo Shorts	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Color: Khaki Si	CENTER	\$59.97	Approval
	1		Crew Neck			† ' '
		KOPPEL	Sweater Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$21.13	Approval
2000 100 1	11,23,2020	7.5 72.111.511.70	Crew Neck	CENTEN	721.13	7.661.010.
		KOPPEL	Sweater Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$105.65	Approval
2000-004	11,23,2020	, LO VERTISHED	Crew Neck	CENTER	7103.03	, ipprovar
		KOPPEL	Sweater Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$25.36	Approval
20004034	11/23/2020	KOPPEL	Diack	DETENTION	323.30	Needs
20004034	11/25/2020	ADVERTISING	Embroidery	CENTER	\$539.50	
20004034	11/25/2020	ADVERTISING	Hat Black	CENTER	\$559.50	Approval
		KODDEI	Color: Black	DETENTION		Noods
20004024	44 /25 /2020	KOPPEL		DETENTION	¢50.04	Needs
20004034	11/25/2020	ADVERTISING	Styl	CENTER	\$50.04	Approval
20004024	44 /25 /222	KOPPEL	LS Knit Shirt -	DETENTION	42450	Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$24.50	Approval
			Men's Cargo			l
20004024	11/05/0000	KOPPEL	Pants Color:	DETENTION	444= 00	Needs
20004034	11/25/2020	ADVERTISING	Khak	CENTER	\$117.00	Approval
			Men's Cargo			1
	1	KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khak	CENTER	\$112.15	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$39.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$78.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$58.50	Approval
			Men's Cargo			
	1	i .	1	i	l	I
		KOPPEL	Pants Color:	DETENTION		Needs

		<u> </u>		R & B	<u> </u>	
		CCV		1		
22002722	0/10/2022	CSX	encumbrance	REGISTRATION TAX		A
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KODDEI	Men's Cargo	DETENTION		Na a da
20004024	11/25/2222	KOPPEL	Pants Color:	DETENTION	400.00	Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Cargo			ļ., ,
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Cargo			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$39.00	Approval
			Men's Pleated			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$56.84	Approval
			Men's Pleated			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$198.94	Approval
			Men's Pleated			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$156.10	Approval
			Men's Pleated			
		KOPPEL	Pants Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$28.42	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$58.45	Approval
	, , ,	KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$41.75	Approval
	1	KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$75.15	Approval
	,,	KOPPEL	SS Knit Shirt -	DETENTION	,	Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$37.88	Approval
	11, 23, 2020	KOPPEL	SS Knit Shirt -	DETENTION	707.00	Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$58.50	Approval
20004034	111/23/2020	עטארויוואוואט	Jank Touch Co	CLIVILLI	الد.وردا	Lyphinnai

		• • •	Т		ı	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$25.62	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$51.24	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$42.32	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$24.50	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$46.80	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$13.93	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$61.25	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Co	CENTER	\$134.75	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Col	CENTER	\$25.05	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Col	CENTER	\$25.05	Approval
		KOPPEL	SS Knit Shirt -	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Silk Touch Col	CENTER	\$41.75	Approval
						1
		KOPPEL	SS Knit Shirt-Silk	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Touch Color	CENTER	\$16.70	Approval
		KOPPEL	SS Oxford Shirt	DETENTION	,	Needs
20004034	11/25/2020	ADVERTISING	Lt. Color: Blu	CENTER	\$32.44	Approval
	· · ·		Sweatshirt		,	
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$12.38	Approval
	, -, -		Sweatshirt		,	1
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$30.95	Approval
			Sweatshirt		700.00	i ipportuni
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$50.70	Approval
			Sweatshirt		7 2 2 0	15 15 15 25 25 1
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$66.64	Approval
_000+00+	11, 23, 2020	, 15 (2111151110	Sweatshirt	- CLITTER	700.07	, ipproval
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$28.56	
20004034	111/23/2020	AUVENTISING	JIZE.	CLIVIEN	920.50	Approval

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Sweatshirt			
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Style	CENTER	\$38.08	Approval
			Team Jacket			
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$160.64	Approval
			Team Jacket			
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$200.80	Approval
			Team Jacket			
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$144.57	Approval
			Team Jacket		7 - 1 1 1 1	1 1 1 1 1 1
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$48.19	Approval
			Team Jacket		ψ . σ. <u>_</u> σ	
		KOPPEL	Color: Black	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$144.57	Approval
2000-05-	11/23/2020	ADVERTISHE	3120.	CENTER	7144.57	Approvai
		KOPPEL	Women's Cargo	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Pants Color: Bl	CENTER	\$21.74	Approval
20004034	11/23/2020	ADVERTISING	Fants Color. Bi	CLIVILIX	321.74	Approvai
		KOPPEL	Women's Cargo	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Pants Color: Bla		\$39.00	ı
20004034	11/25/2020	ADVERTISING	Parits Color. Bia	CENTER	\$39.00	Approval
		KOPPEL	Women's Cargo	DETENTION		Needs
20004024	11/25/2020	ADVERTISING	Pants Color: Bla		¢20.00	
20004034	11/25/2020	ADVERTISING			\$39.00	Approval
		KODDEI	Women's Cargo Pants Color:			Naada
20004024	14 /25 /2020	KOPPEL		DETENTION CENTER	¢20.00	Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$39.00	Approval
		WODDE!	Women's	DETENTION		l., ,
20004024	14 /25 /222	KOPPEL	Pleated Pants	DETENTION	425.26	Needs
20004034	11/25/2020	ADVERTISING	Color: K	CENTER	\$25.36	Approval
		L CORDE:	Women's	DETENT: 0.1		ļ., .
		KOPPEL	Pleated Pants	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Size: 1	CENTER	\$28.42	Approval
		l	Zip Nylon			ļ
		KOPPEL	Jacket Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$68.12	Approval
			Zip Nylon			
		KOPPEL	Jacket Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$108.72	Approval

		<u> </u>		- , - 		1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Zip Nylon			
		KOPPEL	Jacket Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$17.03	Approval
			Zip Nylon			
		KOPPEL	Jacket Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$101.75	Approval
			Zip Nylon			
		KOPPEL	Jacket Color:	DETENTION		Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$51.09	Approval
	 		kk20-125 Ohio	CENTRALIZED	,	†
		OHIO MACHINERY	Cat generator	CUSTODIAL		
20004038	11/25/2020	со	oi	SERVICES	\$1,100.14	Unreleased
	11,23,2020		KK20-124	CENTRALIZED	Ψ =) = 0 0 1 = 1	1
		BOILER SPECIALIST	Yearly	CUSTODIAL		Needs
20004039	11/25/2020	INC	preventative M	SERVICES	\$1,996.20	Approval
2000-033	11/23/2020	iive	KK20-126	CENTRALIZED	71,330.20	Approvar
		BUCKEYE POWER	Generator	CUSTODIAL		
20004043	11/25/2020	SALES COMPANY		SERVICES	\$2,160.14	Unreleased
20004043	11/25/2020	SALES COMPAINT	maintenance	GENERAL	\$2,100.14	Unreleased
			2024 14/9 14			
20004044	44 /20 /2020	ECHOCDADING:	2021 W&M	(CONSUMER	¢006.75	
20004044	11/30/2020	ECHOGRAPHICS	Seals - SMALL	AFFAIRS)	\$806.75	Approved
			2024 11/214	NON-		
			2021 W&M	DEPARTMENTAL		1
20004044	11/30/2020	ECHOGRAPHICS	Seals - LARGE	REV/EXP	\$863.00	Approved
			22222222	001/15 40 04550		ļ., ,
		CDW	PROFESSIONAL	COVID-19 CARES		Needs .
20004049	11/30/2020	GOVERNMENT INC	SERVICES	ACT	\$4,280.00	Approval
		FEASIBILITY	CJFS 2020:			
		RESEARCH GROUP	SKILL-UP	OFC OF THE		
20003374	10/1/2020	ОНІ	FEASIBILITY	DIRECTOR	\$4,000.00	Approved
		TRU TRAC SERVICE	ADA RAMP	GENERAL		
20003375	10/1/2020	INC	RENTAL	ELECTION	\$1,540.00	Unreleased
		TRU TRAC SERVICE	ADA RAMP	GENERAL		
20003375	10/1/2020	INC	RENTAL	ELECTION	\$1,540.00	Unreleased
		TRU TRAC SERVICE	ADA RAMP	GENERAL		
20003375	10/1/2020	INC	RENTAL	ELECTION	\$1,540.00	Unreleased
		TRU TRAC SERVICE	ADA RAMP	GENERAL		
20003375	10/1/2020	INC	RENTAL	ELECTION	\$1,540.00	Unreleased
			ALCOHOL 55	BOE - CARES		Needs
20003377	10/1/2020	ULINE INC	GALLON DRUM	Election Grant	\$3,866.02	Approval
			DISPOSABLE	BOE - CARES		Needs
20003377	10/1/2020	ULINE INC	PONCHO	Election Grant	\$3,866.02	Approval

	1	·	ZO13 - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			DELIVERY	BOE - CARES		Needs
20003377	10/1/2020	ULINE INC	CHARGE	Election Grant	\$3,866.02	Approval
		DARLING FIRE &	SAFETY	BOE - CARES		
20003378	10/1/2020	SAFETY CO	GLASSES	Election Grant	\$1,134.60	Approved
		DARLING FIRE &	ISOPROPYL	BOE - CARES		
20003378	10/1/2020	SAFETY CO	ALCOHOL	Election Grant	\$1,134.60	Approved
		DARLING FIRE &		BOE - CARES		
20003378	10/1/2020	SAFETY CO	LARGE GLOVES	Election Grant	\$1,134.60	Approved
				CENTRALIZED		
		CRAFTMASTER	CRAFTMASTER	CUSTODIAL		
20003381	10/1/2020	HARDWARE CO INC	HARDWARE	SERVICES	\$1,272.00	Approved
	, ,		CJFS 2020: NET	CLIENT SUPPORT	,	1.
20003382	10/2/2020	ABC TAXI LLC		SVCS	\$1,444.84	Approved
	-, -, -, -, -, -,	GORDON FOOD	FRUIT	DETENTION	, ,	1-1
20003391	10/2/2020	SERVICE INC	COCKTAIL	CENTER	\$3,182.20	Approved
	-0, -, -0 -0	GORDON FOOD		DETENTION	73,232.23	
20003391	10/2/2020	SERVICE INC	PEACHES	CENTER	\$3,182.20	Approved
20003331	10/2/2020	GORDON FOOD	T E/ (CITES	DETENTION	73,102.20	Пррготса
20003391	10/2/2020	SERVICE INC	PEARS	CENTER	\$3,182.20	Approved
20003331	10/2/2020	GORDON FOOD	1 27113	DETENTION	73,102.20	Пррготса
20003391	10/2/2020	SERVICE INC	PINEAPPLES	CENTER	\$3,182.20	Approved
20003331	10/2/2020	CLEVELAND EAST	TRAINING	GENERAL	73,102.20	Approved
20003394	10/5/2020	HOTEL	ROOM RENTAL	ELECTION	\$3,257.08	Unreleased
20003334	10/3/2020	CLEVELAND EAST	TRAINING	GENERAL	73,237.00	Officicasea
20003394	10/5/2020	HOTEL	ROOM RENTAL	ELECTION	\$3,257.08	Unreleased
20003334	10/3/2020	CLEVELAND EAST	TRAINING	GENERAL	73,237.08	Officieased
20003394	10/5/2020	HOTEL	ROOM RENTAL	ELECTION	\$3,257.08	Unreleased
20003394	10/3/2020	CLEVELAND EAST	TRAINING	GENERAL	\$3,237.08	Officieased
20003394	10/5/2020	HOTEL	ROOM RENTAL	ELECTION	\$3,257.08	Unreleased
20003394	10/3/2020	HOTEL	ROOM RENTAL	ELECTION	33,237.06	Officieased
		W B MASON CO	60X18"	BOE - CARES		
20003400	10/5/2020				\$1,780.56	Unreleased
20003400	10/5/2020	INC	FOLDING TABLE	Election Grant	\$1,780.50	Unreleased
		IM D MASON CO	48X24"	DOE CAREC		
20002400	10/5/2020	W B MASON CO		BOE - CARES	¢4 700 FC	Ummalaaaad
20003400	10/5/2020	INC			\$1,780.56	Unreleased
20002402	10/5/2020	INCLUSION	VIRTUAL POLL	BOE - CARES	¢2.027.00	Needs
20003402	10/5/2020	SOLUTIONS LLC	WORKER	Election Grant	\$3,927.00	Approval
20002402	40/5/2022	INCLUSION	DELIVERY	BOE - CARES	¢2.027.00	Needs
20003402	10/5/2020	SOLUTIONS LLC	CHARGE	Election Grant	\$3,927.00	Approval
	10/5/55-	GONGWER NEWS	GONGWER	COUNTY	40.000	
20003405	10/5/2020	SERVICE INC	SUBSCRIPTION	EXECUTIVE	\$3,000.00	Approved
	10/5/55-	MICHAEL	TV SYSTEM		4. 0	Needs
20003406	10/5/2020	TECHNOLOGIES INC	SERVICE REPAIR	JAIL OPERATIONS	\$1,613.80	Approval

		1			T	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	A-085-1ML	LAB	\$1,599.61	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	B-052-1ML	LAB	\$1,599.61	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	C-090-1ML	LAB	\$1,599.61	Approved
				REGIONAL	7 = / = 3 = 1 = 1	
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	D-903-1ML	LAB	\$1,599.61	Approved
20003417	10/0/2020	CONTONTION	D 303 IIVIE	REGIONAL	71,333.01	прргочеа
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	D-115-1ML	LAB	\$1,599.61	Approved
20003417	10/0/2020	CONFORATION	D-113-1IVIL	REGIONAL	71,333.01	Арргочец
		CERULIANT				
20002447	10/6/2020	CERILLIANT	D 000 1M1	FORENSIC SCIENCE	¢1 F00 C1	Ammanad
20003417	10/6/2020	CORPORATION	D-068-1ML	LAB	\$1,599.61	Approved
		055,111,115		REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		1.
20003417	10/6/2020	CORPORATION	F-919-1ML	LAB	\$1,599.61	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	I-903-1ML	LAB	\$1,599.61	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	N-902-1ML	LAB	\$1,599.61	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	P-915-1ML	LAB	\$1,599.61	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	S-026-1ML	LAB	\$1,599.61	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	Q-002	LAB	\$1,599.61	Approved
				REGIONAL		1
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	0-035	LAB	\$1,599.61	Approved
		35111 311111011		REGIONAL	, _, _, _, _, _,	1-1-1-0.00
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	V-009-1ML	LAB	\$1,599.61	Approved
20003417	10, 0, 2020	COM CHATION	1 003 TIVIL	15,10	71,333.01	I, ibbi oved

	1	, .p =5)	ZOIJ - OCTOBEL S		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003417	10/6/2020	CORPORATION	SHIPPING	LAB	\$1,599.61	Approved
			REIMBURSE			
		CUYAHOGA	CASHIER AREA	TREASURY		
20003420	10/6/2020	COUNTY	SHORTAGES	MANAGEMENT	\$4,650.31	Approved
		RUNBECK	AGILIS			
		ELECTION SERVICES	TECHNICAL	GENERAL		
20003421	10/6/2020	INC	SUPPORT	ELECTION	\$3,250.00	Unreleased
	-, -, -	RUNBECK	AGILIS		, - ,	
		ELECTION SERVICES		GENERAL		
20003421	10/6/2020	INC	SUPPORT	ELECTION	\$3,250.00	Unreleased
20000122	10, 0, 2020	CLEVELAND KEY	50110111	DETENTION	\$3,230.00	o mereasea
20003429	10/6/2020	SHOP	KEYS	CENTER	\$1,470.00	Approved
20003423	10,0,2020	CLEVELAND KEY	KEIS	DETENTION	71,470.00	Прргочес
20003429	10/6/2020	SHOP	KEYS	CENTER	\$1,470.00	Approved
20003423	10,0,2020	GOODWAY	KEIS	CENTRALIZED	71,470.00	Пррготса
		TECHNOLOGIES	COIL CLEANING	CUSTODIAL		
20003430	10/6/2020	CORPORATI	SYESTEM	SERVICES	\$3,997.40	Unreleased
20003430	10/0/2020	CORPORATI	STESTEIVI	REGIONAL	33,337.40	Officieased
		SHAMROCK GLASS		FORENSIC SCIENCE		
20002421	10/6/2020		8004B	LAB	¢1 246 42	Approved
20003431	10/6/2020	СО	8004R	REGIONAL	\$1,246.42	Approved
		CHANADOCK CLASS				
20002424	10/6/2020	SHAMROCK GLASS	72500 46425	FORENSIC SCIENCE	64 246 42	
20003431	10/6/2020	СО	73500-16125	LAB	\$1,246.42	Approved
				REGIONAL		
	10/6/0000	SHAMROCK GLASS		FORENSIC SCIENCE		
20003431	10/6/2020	СО	SHIPPING	LAB	\$1,246.42	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003433	10/7/2020	CORPORATION	C-082	LAB	\$1,852.92	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003433	10/7/2020	CORPORATION	G-901	LAB	\$1,852.92	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003433	10/7/2020	CORPORATION	L-023	LAB	\$1,852.92	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003433	10/7/2020	CORPORATION	L-022	LAB	\$1,852.92	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003433	10/7/2020	CORPORATION	P-138-1ML	LAB	\$1,852.92	Approved

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
				REGIONAL				
		CERILLIANT		FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	P-018	LAB	\$1,852.92	Approved		
				REGIONAL				
		CERILLIANT		FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	M-181	LAB	\$1,852.92	Approved		
				REGIONAL	. ,	1		
		CERILLIANT		FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	C-134	LAB	\$1,852.92	Approved		
	-0, 1, -0 -0			REGIONAL	7 - 700 - 10 -			
		CERILLIANT		FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	O-039	LAB	\$1,852.92	Approved		
20003433	10,7,2020			REGIONAL	71,002.02	, sproved		
		CERILLIANT		FORENSIC SCIENCE				
20002422	10/7/2020		D-104	LAB	\$1,852.92	Approved		
20003433	10/7/2020	CORPORATION	D-104		\$1,852.92	Approved		
		CERULIANIT		REGIONAL				
	10/7/2000	CERILLIANT		FORENSIC SCIENCE	4			
20003433	10/7/2020	CORPORATION	C-128	LAB	\$1,852.92	Approved		
				REGIONAL				
	l	CERILLIANT		FORENSIC SCIENCE	l.			
20003433	10/7/2020	CORPORATION	P-909	LAB	\$1,852.92	Approved		
				REGIONAL				
		CERILLIANT		FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	S-042	LAB	\$1,852.92	Approved		
				REGIONAL				
		CERILLIANT		FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	P-009	LAB	\$1,852.92	Approved		
				REGIONAL				
		CERILLIANT		FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	C-136	LAB	\$1,852.92	Approved		
				REGIONAL				
		CERILLIANT	SHIPPING AND	FORENSIC SCIENCE				
20003433	10/7/2020	CORPORATION	COLD PACK	LAB	\$1,852.92	Approved		
			MESSAGE					
		UNITED RENTALS	BOARD -	BOE - CARES				
20003435	10/7/2020	INC	CHANGEABLE	Election Grant	\$2,242.00	Unreleased		
	1	GANLEY CHRYSLER	REPAIRS TO	MAINTENANCE				
20003439	10/7/2020	JEEP DODGE INC	SHERIFF 18-57	GARAGE	\$1,639.61	Unreleased		
	12,1,2320		FACTORY		, =,:::::	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
		AKRON TRACTOR &	AUTHORIZED	SANITARY				
20003441	10/7/2020	EQUIPMENT INC	PURCHASE	OPERATING	\$1,429.10	Unreleased		
20003441	10,7,2020	EQUITIVILINT IINC	FACTORY	OI LIVATING	Y1,743.1U	Jili eleaseu		
		AVDON TRACTOR O		CANITARY				
20002444	10/7/2020	AKRON TRACTOR &	AUTHORIZED	SANITARY	¢1 420 40	Unreleased		
20003441	10/7/2020	EQUIPMENT INC	PURCHASE	OPERATING	\$1,429.10	Unreleased		

			1		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			DRUG DEALER			
		HPM BUSINESS	NIGHTMARE			Needs
20003461	10/8/2020	SYSTEMS INC	KIT BUNDLE	JAIL OPERATIONS	\$1,949.95	Approval
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20003463	10/8/2020	со	11 462 68A	LAB	\$4,848.14	Approved
				REGIONAL		1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20003463	10/8/2020	со	11 462 68B	LAB	\$4,848.14	Approved
20003 100	10, 0, 2020		11 102 005	REGIONAL	ψ 1,0 10.11 T	7.66.0100
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20003463	10/8/2020	CO	11 462 68C	LAB	\$4,848.14	Approved
20003403	10/8/2020		11 402 080		34,040.14	Approved
		FIGURE COLENITIES		REGIONAL		
20002462	10/0/2020	FISHER SCIENTIFIC	11 162 605	FORENSIC SCIENCE		
20003463	10/8/2020	СО	11 462 68D	LAB	\$4,848.14	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20003463	10/8/2020	CO	11 462 68E	LAB	\$4,848.14	Approved
				REGIONAL		
		GLOBECOM	SEMPERMED	FORENSIC SCIENCE		
20003464	10/8/2020	TECHNOLOGIES INC	SEMPERSURE	LAB	\$1,920.10	Unreleased
		CLEVELAND				
		AIRPORT	TRAINING	GENERAL		
20003467	10/8/2020	HOSPITALITY	ROOM RENTAL	ELECTION	\$4,145.10	Unreleased
		CLEVELAND				
		AIRPORT	TRAINING	GENERAL		
20003467	10/8/2020	HOSPITALITY	ROOM RENTAL	ELECTION	\$4,145.10	Unreleased
	1	CLEVELAND				
		AIRPORT	TRAINNG	GENERAL		
20003467	10/8/2020	HOSPITALITY	ROOM RENTAL	ELECTION	\$4,145.10	Unreleased
		CLEVELAND			7 ., 2 . 3 . 2 .	1
		AIRPORT	TRAINING	GENERAL		
20003467	10/8/2020	HOSPITALITY	ROOM RENTAL	ELECTION	\$4,145.10	Unreleased
20003407	10/0/2020	CLEVELAND	ROOM REIVIAE	LLLCTION	74,143.10	Officicasea
			TDAINING	CENIEDAL		
20002467	10/9/2020	AIRPORT	TRAINING	GENERAL	¢4 14E 10	Unrolessed
20003467	10/8/2020	HOSPITALITY	ROOM RENTAL	ELECTION	\$4,145.10	Unreleased
20002155	10/0/2225	CD 4 CED CO		BOE - CARES	44.600.60	l., , , ,
20003469	10/9/2020	SPACEBOUND INC	HEADSETS	Election Grant	\$4,688.60	Unreleased
		MADISON				
	1	DEVELOPMENT	PARKING	GENERAL	[.	
20003470	10/9/2020	CONSULTING	SPACES	ELECTION	\$3,500.00	Approved
		W B MASON CO	PRO DESK	BOE - CARES		
20003472	10/9/2020	INC	COMPUTER	Election Grant	\$1,048.79	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W B MASON CO		BOE - CARES		
20003472	10/9/2020	INC	SPEAKERS	Election Grant	\$1,048.79	Approved
		W B MASON CO		BOE - CARES		
20003472	10/9/2020	INC	SPEAKERS	Election Grant	\$1,048.79	Approved
		CLEVELAND	EMERGENCY			
		ANIMAL	VETERINARY			
20003475	10/9/2020	PROTECTIVE LE	SERVICES	DOG & KENNEL	\$1,230.00	Unreleased
		CLEVELAND	EMERGENCY	DICK GODDARD		
		ANIMAL	VETERINARY	BEST FRIENDS		
20003475	10/9/2020	PROTECTIVE LE	SERVICES	FUND	\$1,230.00	Unreleased
			PETFINDER			
		PETHEALTH	YEARLY			
20003478	10/9/2020	SERVICES USA INC	SUBSCRIPTION	DOG & KENNEL	\$1,200.00	Unreleased
		PROGRESS	RENEWAL			
		SOFTWARE	SOFTWARE	BOARD OF ELECT		
20003481	10/12/2020	CORPORATION	APPLICATION	ADMINISTRATION	\$1,169.00	Unreleased
			MICROSHIELD	US DEPT OF		
			FOR FLEET	JUSTICE GRANT		Needs
20003489	10/14/2020	MICROSHIELD360	VEHCL	SHERF	\$4,300.00	Approval
			PCL 32 -	R & B		
20003493	10/14/2020	RICK STRUCK	SPRAGUE ROAD	REGISTRATION TAX	\$2,200.00	Approved
			ADVERISE			
		ADVANCE OHIO	HALLE			
20003524	10/16/2020	MEDIA LLC	WAREHOUSE	CAPITAL PROJECTS	\$1,381.12	Approved
			POSTAGE OPEN			
		WEEKLEY'S	ENROLLMENT	HOSPITALIZATION-		
20003525	10/16/2020	MAILING INC	MAILER	SELF INSURANCE	\$1,558.53	Approved
			ID ENVELOPES			
		WALKER GROUP	NURSING	GENERAL		
20003530	10/19/2020	LLC	HOMES	ELECTION	\$2,844.70	Unreleased
			UOCAVA			
		WALKER GROUP	RETURN	GENERAL		
20003530	10/19/2020	LLC	ENVELOPES	ELECTION	\$2,844.70	Unreleased
			UOCAVA			
		WALKER GROUP	OUTBOUND	GENERAL		
20003530	10/19/2020	LLC	ENVELOPES	ELECTION	\$2,844.70	Unreleased
				DETENTION		
20003534	10/19/2020	ENCORE ONE LLC	COMPRESSOR	CENTER	\$1,983.68	Approved
				DETENTION		
20003534	10/19/2020	ENCORE ONE LLC	CONSUMABLES	CENTER	\$1,983.68	Approved
				DETENTION		
20003534	10/19/2020	ENCORE ONE LLC	FEES	CENTER	\$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	FEES	l	\$1,983.68	Approved

			2015 - October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				DETENTION		
20003534	10/19/2020	ENCORE ONE LLC	FREIGHT	CENTER	\$1,983.68	Approved
				DETENTION		
20003534	10/19/2020	ENCORE ONE LLC	LABOR	CENTER	\$1,983.68	Approved
				DETENTION		
20003534	10/19/2020	ENCORE ONE LLC	R134A FREON	CENTER	\$1,983.68	Approved
				DETENTION		
20003534	10/19/2020	ENCORE ONE LLC	SERVICE CALL	CENTER	\$1,983.68	Approved
				DETENTION		
20003537	10/19/2020	ENCORE ONE LLC	CONSUMABLES	CENTER	\$1,187.65	Approved
			DESCALE	DETENTION		
20003537	10/19/2020	ENCORE ONE LLC	CHEMICAL	CENTER	\$1,187.65	Approved
			DOOR HANDLE			1
			AND LOCK	DETENTION		
20003537	10/19/2020	ENCORE ONE LLC	REPAIR	CENTER	\$1,187.65	Approved
			DOOR LOCK	DETENTION		1
20003537	10/19/2020	ENCORE ONE LLC	REPAIR	CENTER	\$1,187.65	Approved
				DETENTION	,	1
20003537	10/19/2020	ENCORE ONE LLC	FREIGHT	CENTER	\$1,187.65	Approved
				DETENTION	,	1
20003537	10/19/2020	ENCORE ONE LLC	LABOR	CENTER	\$1,187.65	Approved
	1, 1, 1			DETENTION	, ,	1717
20003537	10/19/2020	ENCORE ONE LLC	SERVICE CALL	CENTER	\$1,187.65	Approved
	-, -,	HOWLING	10 X 10 FT	BOARD OF	, ,	1-1
		PRINTING AND	WHITE CANOPY	ELECTIONS		
20003539	10/19/2020	PROMO INC	TENT	GRANTS	\$3,550.00	Unreleased
	-, -,	HOWLING		BOARD OF	, - ,	
		PRINTING AND	DELIVERY	ELECTIONS		
20003539	10/19/2020	PROMO INC	CHARGE	GRANTS	\$3,550.00	Unreleased
				BOARD OF	,	
		INCLUSION	ORION BALLOT	ELECTIONS		Needs
20003540	10/19/2020	SOLUTIONS LLC	BOXES	GRANTS	\$2,780.20	Approval
				BOARD OF	7-7:00:-0	
		INCLUSION	DELIVERY	ELECTIONS		Needs
20003540	10/19/2020	SOLUTIONS LLC	CHARGE	GRANTS	\$2,780.20	Approval
200033.0	10, 10, 1010	MNJ	OCSS 2020:	0.0	72,700.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		TECHNOLOGIES	JABRA-	CUYAHOGA SUPP.		
20003543	10/19/2020	DIRECT INC	HEADSETS	ENFORCEMENT AG	\$2,501,25	Approved
	10, 10, 2020	W B MASON CO	FOLDING TABLE		7 - , 5 5 - 1.25	
20003546	10/19/2020	INC	DOLLY	Election Grant	\$2,100.00	Unreleased
	10, 13, 2020			BOARD OF	72,100.00	Jin cicasca
		FASTENAL		ELECTIONS		
20003547	10/19/2020	COMPANY	WESCO CART	GRANTS	\$1,605.55	Unreleased
20003347	10/ 13/ 2020	CONTAINT	IN LOCO CANT	GIVAINIO	دد.دس,۲۲	Joineleased

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
			CENTRIFUGE	EXAMINER-		
20003553	10/20/2020	ADELSYS INC	MAINTENANCE	OPERATIONS	\$1,249.99	Unreleased
		LABORATORY	BIOSAFETY	MEDICAL		
		CERTIFICATION	CABINET	EXAMINER-		Needs
20003554	10/20/2020	SERVI	CERTIFICATION	OPERATIONS	\$1,812.00	Approval
	, ,		FUME		, ,	' '
		LABORATORY	HOODS/FP WM	MEDICAL		
		CERTIFICATION	STATION	EXAMINER-		Needs
20003554	10/20/2020	SERVI	CERTIFI	OPERATIONS	\$1,812.00	Approval
		LABORATORY	DOWNDRAFT	MEDICAL	, =, ===:00	1-1-1-1-1-1
		CERTIFICATION	TABLE/CLEAN	EXAMINER-		Needs
20003554	10/20/2020	SERVI	BENCH	OPERATIONS	\$1,812.00	Approval
	10, 20, 2020	OLIV I	ABFT	0. 2	71,012.00	, ipprovar
			LABORATORY			
		ANSI-ASQ NATL	ACCREDITATIO	FORENSIC SCIENCE		
20003559	10/20/2020	ACCREDITATION BO		LAB	\$4,500.00	Approved
20003333	10/20/2020	ACCREDITATION BO	IV .	REGIONAL	74,300.00	Approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20003562	10/20/2020	CO	80000-60317	LAB	\$1,323.06	Approved
20003302	10/20/2020		80000-00317	REGIONAL	\$1,323.00	Approved
				FORENSIC SCIENCE		
20003567	10/20/2020	PHENOMENEX INC	AJ0-9322	LAB	\$2,320.00	Approved
20003367	10/20/2020	PHENOIVIENEX INC	AJU-9522	REGIONAL	\$2,320.00	Approved
				FORENSIC SCIENCE		
20002567	10/20/2020	DUENOMENTY INC	CLUDDING	LAB	¢2 220 00	Approved
20003567	10/20/2020	PHENOMENEX INC	SHIPPING	REGIONAL	\$2,320.00	Approved
		COVEDNINAENT				
20002570	10/20/2020	GOVERNMENT	70005-20606	FORENSIC SCIENCE	¢2 C42 77	A m.m.m.v.a.d
20003570	10/20/2020	SCIENTIFIC SOURCE	70005-20606	LAB	\$2,643.77	Approved
		COVERNIA AENIT		REGIONAL		
20002570	10/20/2020	GOVERNMENT	17026 042405	FORENSIC SCIENCE	¢2 642 77	A non-resus =1
20003570	10/20/2020	SCIENTIFIC SOURCE	1/920-012105	LAB	\$2,643.77	Approved
		FIGURED COLENITIES		REGIONAL		No sele
20002574	10/20/2022	FISHER SCIENTIFIC	C4044 CV4	FORENSIC SCIENCE	62 420 72	Needs
20003571	10/20/2020	СО	C4011-6W	LAB	\$2,120.72	Approval
		EIGHED COURTERS		REGIONAL		l.
20002=-	10/20/2022	FISHER SCIENTIFIC	6722 244	FORENSIC SCIENCE	do 400 ==	Needs
20003571	10/20/2020	СО	6732.011	LAB	\$2,120.72	Approval
				REGIONAL		l
	1	FISHER SCIENTIFIC	HAZMAT-01-	FORENSIC SCIENCE		Needs
20003571	10/20/2020	СО	00099	LAB	\$2,120.72	Approval

r	1				1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003571	10/20/2020	со	17926-152130	LAB	\$2,120.72	Approval
20003371	10/20/2020		SAMSUNG 49"	WEB & MULTI-	72,120.72	, ipprovai
		B & H FOTO	QB49R QBR	MEDIA		
20002502	10/21/2020			l	64 407 04	A
20003582	10/21/2020	ELECTRONICS	DISPLAY	DEVELOPMENT	\$1,487.94	Approved
		UNITED TOWING	AUTOMOTIVE	MAINTENANCE		
20003583	10/21/2020	SERVICE INC	TOWING - FAC	GARAGE	\$4,900.00	Unreleased
			DODGE			
		GANLEY CHRYSLER	AUTOMOTIVE	MAINTENANCE		
20003585	10/21/2020	JEEP DODGE INC	PARTS	GARAGE	\$4,900.00	Unreleased
			WOOD FOR S-			
		MANUFACTURERS	480 S481	SANITARY		
20003587	10/21/2020	WHOLESALE	TRAILERS	OPERATING	\$2,880.00	Unreleased
		HALL PUBLIC	GUN BOX FOR	MAINTENANCE	7 - 7 - 7 - 7 - 7 - 7	
20003588	10/21/2020	SAFETY CO	98-11 SHERIFF	GARAGE	\$1,316.09	Approved
20003300	10/21/2020	NEXSTAR	JO II JIILKIII	OANAGE	71,310.03	Арргочеа
			DOC LICENICE			
20002500	10/01/0000	BROADCASTING	DOG LICENSE	DOG 0 1/51/1/51	44.050.00	l l
20003589	10/21/2020	INC	ADVERTISING	DOG & KENNEL	\$4,850.00	Unreleased
				BOARD OF		
		W B MASON CO		ELECTIONS		
20003595	10/22/2020	INC	MESH CHAIRS	GRANTS	\$2,166.64	Unreleased
		WESTERN STATES		GENERAL		
20003597	10/22/2020	ENVELOPE	ENVELOPES	ELECTION	\$3,696.70	Unreleased
			BARRACUDA			
			LOAD			
		ACP	BALANCER			Needs
20003605	10/23/2020	TECHNOLOGIES	APPLIANC	ADMINISTRATIVE	\$2,687.04	Approval
		ACP	, <u>.</u> .,		7=,007.01	Needs
20003605	10/23/2020	TECHNOLOGIES	BBF340DA-E	ADMINISTRATIVE	\$2,687.04	Approval
20003003	10/23/2020	ACP	DDI 340DA L	ADMINISTRATIVE	72,007.04	Needs
20002605	10/22/2020		DDE240DA II	A DA AIAUCTO A TIVE	62 697 04	1
20003605	10/23/2020	TECHNOLOGIES	BBF340DA-H	ADMINISTRATIVE	\$2,687.04	Approval
			RENEWAL	ELECTRONIC		
			SOFTWARE	VOTING		[]
20003608	10/23/2020	TELERIK INC	LICENSE	CONSULTATION	\$1,169.00	Unreleased
		W B MASON CO		BOE - CARES		
20003609	10/23/2020	INC	36" STANCHION	Election Grant	\$1,338.60	Unreleased
		DODD CAMERA &	NIKON Z6	BOE - CARES		
20003610	10/23/2020	VIDEO	CAMERA	Election Grant	\$2,443.90	Unreleased
		DODD CAMERA &	MOUNT	BOE - CARES		
20003610	10/23/2020	VIDEO	ADAPTER	Election Grant	\$2,443.90	Unreleased
	1, -2, -3-3	-			, , , , , , , , , , , , , , , , , , , ,	
		INDEPENDENCE		DETENTION		Needs
20003614	10/26/2020	OFFICE & BUSINESS	WASHER	CENTER	\$1,250.00	1
20003014	10/20/2020	OFFICE & BUSINESS	WASITER	CLIAILLY	0.00 کرد د	Approval

		<u> </u>	- October .			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CRANE			
			INSPECTION			
			FOR S-406/S-	SANITARY		
20003619	10/26/2020	ALT SALES CORP	714	OPERATING	\$1,300.00	Unreleased
20003013	10/20/2020	W B MASON CO	714	DETENTION	71,300.00	Needs
20003625	10/26/2020	INC	DEODORANT	CENTER	\$1,312.73	
20003623	10/26/2020		DEODORANI	<u> </u>	\$1,512.75	Approval
20002625	10/26/2020	W B MASON CO	DEODODANIT	DETENTION	61 212 72	Needs
20003625	10/26/2020	INC	DEODORANT	CENTER	\$1,312.73	Approval
		W B MASON CO		DETENTION		Needs
20003625	10/26/2020	INC	SHAMPOO	CENTER	\$1,312.73	Approval
		W B MASON CO		DETENTION		Needs
20003625	10/26/2020	INC	SOAP	CENTER	\$1,312.73	Approval
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL	, ,	
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
2000000	10, 20, 2020	W B MASON CO	- 7 W EN	GENERAL	7 1,200.00	- Circusea
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
20003033	10/28/2020	W B MASON CO	TALL	GENERAL	74,283.00	Officieased
20003635	10/20/2020	INC	LABELS	ELECTION	¢4 202 06	Unreleased
20003635	10/28/2020	_	LABELS	<u> </u>	\$4,283.06	Unreleased
20002625	10/20/2020	W B MASON CO	LABELC	GENERAL	64 202 06	
20003635	10/28/2020	INC	LABELS	ELECTION	\$4,283.06	Unreleased
	, ,	W B MASON CO		GENERAL		
20003635	10/28/2020	INC	LABELS	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	LABELS	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	LABELS	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	TONER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	FOLDERS	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	FOLDERS	ELECTION	\$4,283.06	Unreleased
	20, 20, 2020	W B MASON CO	. 3252.13	GENERAL	7 1,203.00	- Cincicasea
20003635	10/28/2020	INC	FOLDERS	ELECTION	\$4,283.06	Unreleased
20003033	10/20/2020		I OLDLING		→ + ,∠03.00	Officieased
20002625	10/20/2020	W B MASON CO	CALCULATOR	GENERAL	¢4.202.00	Linualisation
20003635	10/28/2020	INC	CALCULATOR	ELECTION	\$4,283.06	Unreleased
2000000	10/20/2555	W B MASON CO	PRINTER	GENERAL	44.000.00	l
20003635	10/28/2020	INC	RIBBON	ELECTION	\$4,283.06	Unreleased

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		W B MASON CO	i i	GENERAL		
20003635	10/28/2020	INC	DUSTER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL	7 1,200100	
20003635	10/28/2020	INC	DUSTER	ELECTION	\$4,283.06	Unreleased
20003033	10/28/2020	W B MASON CO	DOSTER	GENERAL	54,283.00	Officieased
20002525	40/20/2020		DADED		64 202 06	
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL	4	l
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
	1 , ,	W B MASON CO		GENERAL	. ,	
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
2000000	10, 20, 2020	W B MASON CO		GENERAL	7 1,200.00	om eleasea
20003635	10/28/2020	INC	PAPER	ELECTION	\$4,283.06	Unreleased
20003033	10/28/2020	W B MASON CO	TALLI	GENERAL	74,283.00	Officieased
20002626	10/20/2020		DINIDED CLIDS		¢1 202 C0	Linualanand
20003636	10/28/2020	INC	BINDER CLIPS	ELECTION	\$1,203.60	Unreleased
222222	10/00/000	W B MASON CO	24252	GENERAL	44 202 60	l
20003636	10/28/2020	INC	PAPER	ELECTION	\$1,203.60	Unreleased
		W B MASON CO		GENERAL		
20003636	10/28/2020	INC	PAPER	ELECTION	\$1,203.60	Unreleased
		W B MASON CO		GENERAL		
20003636	10/28/2020	INC	RUBBERBANDS	ELECTION	\$1,203.60	Unreleased
			SANITIZER			
			DISPENSER	BOE - CARES		
20003637	10/28/2020	ZORO TOOLS INC	STAND	Election Grant	\$4,722.52	Unreleased
		BOB BARKER CO		FORENSIC SCIENCE		
20003645	10/28/2020	INC	ZDGP-350-S	LAB	\$2,695.00	Unreleased
	-, -, -	BOB BARKER CO		FORENSIC SCIENCE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
20003645	10/28/2020	INC	ZDGP-350-M	LAB	\$2,695.00	Unreleased
20000013	10, 20, 2020	BOB BARKER CO	250. 550 11.	FORENSIC SCIENCE	<i>\$2,033.00</i>	o.mereasea
20003645	10/28/2020	INC	ZDGP-350-L	LAB	\$2,695.00	Unreleased
20003043	10/20/2020		2DOF-33U-L	FORENSIC SCIENCE	ッと,033.00	Onneieaseu
20002645	10/20/2020	BOB BARKER CO	7DCD 350 \/!		¢2.005.00	
20003645	10/28/2020	INC	ZDGP-350-XL	LAB	\$2,695.00	Unreleased
	l	BOB BARKER CO		FORENSIC SCIENCE		
20003645	10/28/2020	INC	ZDGP-350-XS	LAB	\$2,695.00	Unreleased
			HD COTTON			
		W W GRAINGER	SUPER LOOP			Needs
20003651	10/29/2020	INC	MOP HEADS	JAIL OPERATIONS	\$3,211.20	Approval
		FISHER SCIENTIFIC				Needs
20003653	10/29/2020	со	19-500-866	CORONER'S LAB	\$2,334.00	Approval
	1 , -,	1	L	· · -	. ,	1 11 2 22

	1	ı: - <i>/</i>	ZO13 - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		FISHER SCIENTIFIC				Needs
20003653	10/29/2020	co	19-500-868	CORONER'S LAB	\$2,334.00	Approval
	 				, ,	Needs
20003654	10/29/2020	LABSOURCE INC	532378	CORONER'S LAB	\$2,045.25	Approval
		DIVERSA MEDICAL			7-/0 101-0	Needs
20003657	10/29/2020	SUPPLY	1860	CORONER'S LAB	\$4,333.50	Approval
20003037	10, 23, 2020	DIVERSA MEDICAL	1000	CONCINENT END	ψ 1,000.00	Needs
20003657	10/29/2020	SUPPLY	5630 ADE-PU	CORONER'S LAB	\$4,333.50	Approval
20003037	10,23,2020	DIVERSA MEDICAL	3030713210	CONONENSERS	7 1,333.30	Needs
20003657	10/29/2020	SUPPLY	SHIPPING	CORONER'S LAB	\$4,333.50	Approval
20003037	10/23/2020	301111	STROBE	CONONERSEAD	74,333.30	Approvar
			LIGHTS/RACK			
		HALL PUBLIC	FOR NEW			
20002650	10/20/2020			COLINITY AIDDORT	¢1 002 00	Ammanad
20003658	10/29/2020	SAFETY CO	TRUCK		\$1,903.08	Approved
		COLLEGE OF		REGIONAL		
20000550	10/20/2020	AMERICAN		FORENSIC SCIENCE	44 505 04	l
20003659	10/29/2020	PATHOLOGIS	AL1	LAB	\$4,535.91	Unreleased
		COLLEGE OF		REGIONAL		
	1	AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	FTC	LAB	\$4,535.91	Unreleased
		COLLEGE OF		REGIONAL		
		AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	Т	LAB	\$4,535.91	Unreleased
		COLLEGE OF		REGIONAL		
		AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	PARF	LAB	\$4,535.91	Unreleased
		COLLEGE OF	FUEL	REGIONAL		
		AMERICAN	SURCHARGE	FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	(PARENTAGE)	LAB	\$4,535.91	Unreleased
		COLLEGE OF	FUEL	REGIONAL		
		AMERICAN	SURCHARGE	FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	(TOXICOLOGY)	LAB	\$4,535.91	Unreleased
			17-65			
		HELMANS	RADIATOR			
20003660	10/29/2020	RADIATOR SERVICE	REPAIR	YORK YARD	\$1,195.00	Unreleased
	1					Needs
20003661	10/29/2020	AABACO PLASTIC	9780	CORONER'S LAB	\$1,209.00	Approval
	1				<u> </u>	Needs
20003661	10/29/2020	AABACO PLASTIC	10167	CORONER'S LAB	\$1,209.00	Approval
	-, -, -===		-		. ,	Needs
20003661	10/29/2020	AABACO PLASTIC	SHIPPING	CORONER'S LAB	\$1,209.00	Approval
					-,	1.366.0101
		INDUSTRIAL SAFETY	VEHICLE SAFETY	 SANITARY		
20003662	10/29/2020	PRODUCTS INC	PRODUCTS	OPERATING	\$2,368.50	Unreleased
20003002	120, 23, 2020	I KODOCIS INC	I NODUCIS	OI LIVATIINO	72,300.30	John Gleased

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				BOARD OF		
			ISOPROPYL	ELECTIONS		
20003680	10/29/2020	MG SCIENTIFIC INC	ALCOHOL 70	GRANTS	\$3,655.00	Unreleased
				BOARD OF		
			DELIVERY	ELECTIONS		
20003680	10/29/2020	MG SCIENTIFIC INC	CHARGE	GRANTS	\$3,655.00	Unreleased
	-, -, -				, -,	
		PREMIER MEDICAL	CLEAR PLASTIC	OFFICE OF THE		
20003683	10/29/2020	SUPPLIES	BOTTLE	DIRECTOR	\$3,755.95	Approved
20003003	10,23,2020	3011 2123	BOX WIPES	DIRECTOR	73,733.33	пррготеа
		PREMIER MEDICAL	BABY	OFFICE OF THE		
20003683	10/29/2020	SUPPLIES	ORGANIZER	DIRECTOR	\$3,755.95	Approved
20003083	10/29/2020	JUPPLIES	UNGANIZEN	DIRECTOR	33,733.33	Approved
		DDENAIED NAEDICAL		OFFICE OF THE		
20002602	10/20/2020	PREMIER MEDICAL	CLUDDING	OFFICE OF THE	¢2.755.05	
20003683	10/29/2020	SUPPLIES	SHIPPING	DIRECTOR	\$3,755.95	Approved
		MNJ		l		l
	1	TECHNOLOGIES		IT	l.	Needs
20003686	10/29/2020	DIRECT INC	BE3 WEBCAM	ADMINISTRATION	\$3,250.00	Approval
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003689	10/30/2020	СО	A117-50	LAB	\$3,990.65	Approval
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003689	10/30/2020	со	D151-4	LAB	\$3,990.65	Approval
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003689	10/30/2020	со	W6-4	LAB	\$3,990.65	Approval
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003689	10/30/2020	со	A955-4	LAB	\$3,990.65	Approval
	1			REGIONAL	. ,	1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003689	10/30/2020	CO	B416-4	LAB	\$3,990.65	Approval
	20,00,2020		12.120.	REGIONAL	+3,330.03	pp. 5 va.
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003689	10/30/2020	CO	H306-4	LAB	\$3,990.65	Approval
20003003	10/30/2020		11300-4	REGIONAL	73,330.03	Approval
		EICHED CCIENTIEIC				Noods
20002600	10/20/2020	FISHER SCIENTIFIC	1	FORENSIC SCIENCE	¢2.000.05	Needs
20003689	10/30/2020	СО	A456-4	LAB	\$3,990.65	Approval
		 		REGIONAL		.
	101001000	FISHER SCIENTIFIC		FORENSIC SCIENCE	40 000	Needs
20003689	10/30/2020	СО	E196SK-4	LAB	\$3,990.65	Approval

	1	· · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		Needs
20003689	10/30/2020	со	A929-4	LAB	\$3,990.65	Approval
			CJFS 2020:ACE			
		ACE TAXI SERVICE	TAXI-NON-	CLIENT SUPPORT		
20003695	10/30/2020	INC	EMERGENCY	svcs	\$1,266.87	Unreleased
			11" PRESSURE			
			SEAL TRIFOLD			
20003711	10/30/2020	RR DONNELLEY	FORMS	LEGAL	\$3,362.00	Approved
		BUCKEYE POWER		SANITARY	70,000	Needs
20002991	9/1/2020	SALES COMPANY	SANITARY	OPERATING	\$3,200.00	Approval
	7, -, -020		Cases,	REGIONAL	7 5,250.00	
		FISHER SCIENTIFIC	Fisherbrand	FORENSIC SCIENCE		
20002994	9/1/2020	CO	Petri Dishe	LAB	\$4,076.30	Approved
20002334	3/1/2020		r eti i bisile	REGIONAL	34,070.30	Дрргочец
		FISHER SCIENTIFIC	Cases, Gown,	FORENSIC SCIENCE		
20002004	0/1/2020			LAB	¢4.076.20	Approved
20002994	9/1/2020	СО	PE, Blue, Large,		\$4,076.30	Approved
		FIGUED COLENITIES	Cases, Moldex	REGIONAL		
	0 /4 /0 000	FISHER SCIENTIFIC	N-95	FORENSIC SCIENCE	44.076.00	, ,
20002994	9/1/2020	СО	Respirators	LAB	\$4,076.30	Approved
				REGIONAL		
		FISHER SCIENTIFIC	DISPOSABLE	FORENSIC SCIENCE	l.	
20002994	9/1/2020	СО	LAB COATS XL	LAB	\$4,076.30	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Disposable Lab	FORENSIC SCIENCE		
20002994	9/1/2020	СО	Coats, Med	LAB	\$4,076.30	Approved
			Microflex	REGIONAL		
		FISHER SCIENTIFIC	Supreno SE PF,	FORENSIC SCIENCE		
20002994	9/1/2020	СО	XS	LAB	\$4,076.30	Approved
			Cases,	REGIONAL		
			Facemasks w/	FORENSIC SCIENCE		
20002997	9/1/2020	LABSOURCE INC	ear loops	LAB	\$1,000.00	Approved
				REGIONAL		
		AGILENT	GC inlet seal,	FORENSIC SCIENCE		
20002999	9/1/2020	TECHNOLOGIES INC	gold plated, wi	LAB	\$1,418.75	Approved
				REGIONAL		
		AGILENT	Filament, high	FORENSIC SCIENCE		
20002999	9/1/2020	TECHNOLOGIES INC			\$1,418.75	Approved
			<u> </u>	REGIONAL	•	' '
		AGILENT		FORENSIC SCIENCE		
20002999	9/1/2020	TECHNOLOGIES INC	SHIPPING COST	LAB	\$1,418.75	Approved
	7, -, -020	1 20 10 20 0.20 1110		REGIONAL	, -,5., 5	
		CERILLIANT		FORENSIC SCIENCE		
20003003	9/1/2020	CORPORATION	(-)-delta9-THC	LAB	\$2,289.10	Approved
20003003	3/ 1/ 2020	CONFORATION	1 /-ueita3-iiic	ורעט	72,203.10	√hhi o∧en

		1			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT	(-)-delta9-THC-	FORENSIC SCIENCE		
20003003	9/1/2020	CORPORATION	D3	LAB	\$2,289.10	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20003003	9/1/2020	CORPORATION	shipping cost	LAB	\$2,289.10	Approved
		MADISON				
		DEVELOPMENT	August 2020	GENERAL		
20003006	9/1/2020	CONSULTING	Parking	ELECTION	\$1,750.00	Approved
		SOUTHERN				1
		COMPUTER	Mfp# - FZ-	MAINTENANCE		
20003010	9/1/2020	WAREHOUSE	CZ009VM	GARAGE	\$4,999.94	Approved
		SHERPA		MAINFRAME		1
		GOVERNMENT	2020	OPERATION		
20003011	9/1/2020	SOLUTIONS LL	MAINTENANCE	SERVICES	\$2,601.00	Approved
	-, , -	LEICA	Low Profile	REGIONAL	, ,	1 12 2 2 2
		MICROSYSTEMS	Microtome	FORENSIC SCIENCE		
20003024	9/2/2020	INC	Blades	LAB	\$1,931.77	Approved
	37 =7 =0=0	LEICA	McCormick	REGIONAL	Ψ = / σ σ =	1.00.000
		MICROSYSTEMS	Cassette	FORENSIC SCIENCE		
20003024	9/2/2020	INC	Storage Box	LAB	\$1,931.77	Approved
	, , , = = = =	LEICA	Active Flo	REGIONAL	7 - / - / - / - / - /	1 1010100
		MICROSYSTEMS	Routine Loose,	FORENSIC SCIENCE		
20003024	9/2/2020	INC	Whit	LAB	\$1,931.77	Approved
	37 =7 =0=0	LEICA		REGIONAL	Ψ=/σσ=	1.100.0100
		MICROSYSTEMS		FORENSIC SCIENCE		
20003024	9/2/2020	INC	Shipping	LAB	\$1,931.77	Approved
2000002.	3,2,2020		Forensic	REGIONAL	Ψ2,302.77	, ipproved
		COLLABORATIVE	Biology	FORENSIC SCIENCE		
20003026	9/2/2020	TESTING SERVICES	Proficiency T	LAB	\$4,965.00	Approved
20003020	3,2,2020	TESTING SERVICES	Forensic		7 1,303.00	ripproved
		COLLABORATIVE	Biology			
20003026	9/2/2020	TESTING SERVICES	Proficiency T	CORONER'S LAB	\$4,965.00	Approved
	3, 2, 2020	. LOTHIO SERVICES	Forensic	33.13.11.13.11.13	7 .,505.00	
		COLLABORATIVE	Biology			
20003026	9/2/2020	TESTING SERVICES	Proficiency T	CORONER'S LAB	\$4,965.00	Approved
	3,2,2020	. LOTHIO SERVICES		2311311211312113	7 1,505.00	, , , , , , , , , , , , , , , , , , , ,
		SHUTTLERS	safety	INTERNET CRIMES		
20003037	9/2/2020	APPAREL INC	equipment	AGAINST CHILDR	\$1,105.00	Approved
20003037	3, 2, 2020	ALL AREL INC	Equipment	AGAINST CHILDIN	71,100.00	Approved
		SHUTTLERS	safety	INTERNET CRIMES		
20003037	9/2/2020	APPAREL INC	equipment	AGAINST CHILDR	\$1,105.00	Approved
20003037	3/2/2020	ALLANET INC	Tednibilielir	TUDAIINO I CHILDR	131,103.00	Lybbiosen

				·		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			MOD PLAT	CENTRALIZED		
		SPIDER DIV OF	ASSY 10' WOOD	CUSTODIAL		
20003039	9/2/2020	SAFEWORKS LLC	DECK 1	SERVICES	\$2,467.50	Unreleased
				SANITARY		
20003040	9/3/2020	SAMSEL SUPPLY	SPA-S	OPERATING	\$1,232.58	Unreleased
			6 Hook with	SANITARY		
20003040	9/3/2020	SAMSEL SUPPLY	Swivels	OPERATING	\$1,232.58	Unreleased
		MICROSOFT	Mfp# - KHL-	CRIM. JUST. INFO		
20003042	9/3/2020	CORPORATION	00001	SHARE-SHERIFF	\$1,782.73	Approved
		MICROSOFT	Mfp# - A9W-	CRIM. JUST. INFO		
20003042	9/3/2020	CORPORATION	00005	SHARE-SHERIFF	\$1,782.73	Approved
		MICROSOFT	Mfp# - PF3-	CRIM. JUST. INFO		
20003042	9/3/2020	CORPORATION	00005	SHARE-SHERIFF	\$1,782.73	Approved
		MICROSOFT	Mfp# - QJX-	CRIM. JUST. INFO		
20003042	9/3/2020	CORPORATION	00001	SHARE-SHERIFF	\$1,782.73	Approved
		AETNA PLASTICS		COVID-19 CARES		Needs
20003044	9/3/2020	CORP	Sneeze Guards	ACT	\$4,483.85	Approval
		AETNA PLASTICS		COVID-19 CARES		Needs
20003044	9/3/2020	CORP	Freight Charges	ACT	\$4,483.85	Approval
		DELL MARKETING	Mfp# - T2N-	ENGINEERING		
20003045	9/3/2020	CORP	00005	SERVICES	\$1,303.00	Approved
			Jefferson			
		NORFOLK SOUTHER	Avenue Bridge	R & B		
20003047	9/3/2020	RAILWAY CO	00.57	REGISTRATION TAX	\$1,250.00	Approved
		NORFOLK SOUTHER	Triskett Road	R & B		
20003048	9/3/2020	RAILWAY CO	Bridge 01.34	REGISTRATION TAX	\$1,250.00	Approved
			Per BC2020-301	CLIENT SUPPORT		
20003049	9/3/2020	ABC TAXI LLC	JFS would like	SVCS	\$1,563.46	Approved
			AM-96 PCR-RD	REGIONAL		
		GOVERNMENT	Axygen	FORENSIC SCIENCE		
20003050	9/3/2020	SCIENTIFIC SOURCE	Microplate	LAB	\$2,119.26	Approved
			Featherbrand	REGIONAL		
		GOVERNMENT	Sterile	FORENSIC SCIENCE		
20003050	9/3/2020	SCIENTIFIC SOURCE	Disposabl	LAB	\$2,119.26	Approved
			Spin-X	REGIONAL		
		GOVERNMENT	Centrifuge Tube	FORENSIC SCIENCE		
20003050	9/3/2020	SCIENTIFIC SOURCE	insert	LAB	\$2,119.26	Approved
				REGIONAL		
		GOVERNMENT		FORENSIC SCIENCE		
20003050	9/3/2020	SCIENTIFIC SOURCE	Xmas Tree Stain	LAB	\$2,119.26	Approved

r		7 · p· · · = • /			1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		GOVERNMENT	0.5ml Sterile PD	FORENSIC SCIENCE		
20003050	9/3/2020	SCIENTIFIC SOURCE	Tip II	LAB	\$2,119.26	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Sharp	FORENSIC SCIENCE		
20003051	9/3/2020	СО	containers	LAB	\$1,260.04	Approved
			XL Labcoats	REGIONAL		
		FISHER SCIENTIFIC	(each case has	FORENSIC SCIENCE		
20003051	9/3/2020	со	30)	LAB	\$1,260.04	Approved
			Fisherbrand	REGIONAL		
		FISHER SCIENTIFIC	SMS Labcoats	FORENSIC SCIENCE		
20003051	9/3/2020	со	white	LAB	\$1,260.04	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Autoclave Bags	FORENSIC SCIENCE		
20003051	9/3/2020	со	(100/pkg)	LAB	\$1,260.04	Approved
			, .,	REGIONAL		1
		FISHER SCIENTIFIC	PD Tips -	FORENSIC SCIENCE		
20003051	9/3/2020	со	1.25mL 100/pk	LAB	\$1,260.04	Approved
	1		,,	REGIONAL	, ,	1
		FISHER SCIENTIFIC	PD Tips -	FORENSIC SCIENCE		
20003051	9/3/2020	со	12.5mL 100/pk	LAB	\$1,260.04	Approved
	-,-,-			REGIONAL	, ,	171
		FISHER SCIENTIFIC	Borosilcate	FORENSIC SCIENCE		
20003051	9/3/2020	со	Glass Pipets	LAB	\$1,260.04	Approved
	10,0,000		Fisherbrand	REGIONAL	7 - 7 - 2 - 2 - 2	
		DIVERSA MEDICAL	SMS Labcoats	FORENSIC SCIENCE		
20003052	9/3/2020	SUPPLY	white	LAB	\$1,169.70	Approved
	1, 1, 1, 1	1		MEDICAL	, ,	1717
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
	1,5,2020	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-1	MEDICAL	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
	7,5,2020			MEDICAL	,,	
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
	5,5,2525	1300		MEDICAL	· · · · · · · · · · · · · · · · · · ·	
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
	3,3,2020	30.1110	cpuii	MEDICAL	7 1, 755.00	, ipproved
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
20003036	3/3/2020	JCO. IIVC	перап	OL FIVALIONS	V+,+33.00	Lyphionen

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
				MEDICAL		
		EURTON ELECTRIC	Mopec Saw	EXAMINER-		
20003058	9/3/2020	CO. INC	Repair	OPERATIONS	\$4,495.00	Approved
				MEDICAL		
		EURTON ELECTRIC		EXAMINER-		
20003058	9/3/2020	CO. INC	Shipping	OPERATIONS	\$4,495.00	Approved
		WARRENSVILLE	Tuesday 9-8	GENERAL		
20003064	9/4/2020	HEIGHTS	PEO	ELECTION	\$1,350.00	Approved
		WARRENSVILLE	Wednesday 9-	GENERAL		
20003064	9/4/2020	HEIGHTS	16 PEO	ELECTION	\$1,350.00	Approved
		WARRENSVILLE		GENERAL		
20003064	9/4/2020	HEIGHTS	Friday 9-18 PEO	ELECTION	\$1,350.00	Approved
		WARRENSVILLE	Thursday 9-24	GENERAL		
20003064	9/4/2020	HEIGHTS	VLM	ELECTION	\$1,350.00	Approved
		WARRENSVILLE	Monday 9-28	GENERAL		
20003064	9/4/2020	HEIGHTS	PEO	ELECTION	\$1,350.00	Approved
		WARRENSVILLE	Wednesday 9-	GENERAL		
20003064	9/4/2020	HEIGHTS	30 PEO	ELECTION	\$1,350.00	Approved
		WARRENSVILLE	Thursday 10-8	GENERAL		
20003064	9/4/2020	HEIGHTS	PEO	ELECTION	\$1,350.00	Approved
		WARRENSVILLE	Monday 10-12	GENERAL		
20003064	9/4/2020	HEIGHTS	VLM	ELECTION	\$1,350.00	Approved
		WARRENSVILLE	Wednesday 10-	GENERAL		
20003064	9/4/2020	HEIGHTS	14 PEO	ELECTION	\$1,350.00	Approved
		TEC				1
		COMMUNICATIONS	Mfp# - CP-8832-			
20003078	9/4/2020	INC	K9	JAIL OPERATIONS	\$2,160.00	Approved

	_				1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		TEC	Mfp# - CON-			
		COMMUNICATIONS	SNT-CPK8832K			
20003078	9/4/2020	INC	(1 YR)	JAIL OPERATIONS	\$2,160.00	Approved
		GRACE CHRISTIAN	Training Room	GENERAL		
20003087	9/8/2020	& MISSIONARY A	Rental 11 days	ELECTION	\$1,760.00	Approved
			Election	GENERAL		
20003089	9/8/2020	CBS OUTDOOR	Marketing	ELECTION	\$5,000.00	Approved
			Diemert -	RISK MGMT		Needs
20003092	9/8/2020	DANIEL A DIEMERT	Medical - STTL	SETTLEMENTS	\$1,467.54	Approval
			R&B - Dowel			
		INDY EQUIPMENT	Drilling	BRIDGE MAIN, &		
20003099	9/8/2020	& SUPPLY INC	Machine	INSPECT.	\$2,675.80	Unreleased
			2019			
		GONGWER NEWS	GONGWER	COUNTY		Needs
20003103	9/8/2020	SERVICE INC	SUBSCRIPTION	EXECUTIVE	\$3,000.00	Approval
	1				, ,	1
		NORFOLK SOUTHER	Cedar Rd Br	R & B		
20003109	9/9/2020	RAILWAY CO		REGISTRATION TAX	\$4,988,90	Approved
20003103	3,3,2020	BLUE CHIP	CJFS 2020:	TAZOIOTTO TOTALITA	ψ 1,300.30	7.55.0124
		BROADCASTING	Radio-One.			Needs
20003115	9/10/2020	LTD	Radio sp	WORK FIRST SVCS	\$2,360.00	Approval
20003113	3,10,2020	10	radio sp	REGIONAL	72,300.00	Порточат
		FISHER SCIENTIFIC	Analog Vortex	FORENSIC SCIENCE		
20003117	9/10/2020	CO	Mixer	LAB	\$4,740.42	Approved
20003117	3/10/2020		Disposable	REGIONAL	74,740.42	Approved
		FISHER SCIENTIFIC	Borosilicate	FORENSIC SCIENCE		
20003117	9/10/2020	CO	Glass	LAB	\$4,740.42	Approved
20003117	9/10/2020		50 mL	REGIONAL	34,740.42	Approved
		FISHER SCIENTIFIC	Fisherbrand	FORENSIC SCIENCE		
20003117	9/10/2020	CO	Tubes with S	LAB	\$4,740.42	Approved
20003117	9/10/2020		Eppendorf	REGIONAL	34,740.42	Approved
		FISHER SCIENTIFIC	l			
20003117	9/10/2020	CO	eqTIPS Filter	FORENSIC SCIENCE	\$4,740.42	Approved
2000311/	3/ 10/ 2020		Tips	REGIONAL	4,740.42	Approved
		EICHED CCIENTIEIC	Eppendorf eqTIPS Filter			
20003117	0/10/2020	FISHER SCIENTIFIC	l •	FORENSIC SCIENCE	\$4.740.42	Approved
2000311/	9/10/2020	СО	Tips	LAB	\$4,740.42	Approved
		FIGURED COLEMETERS	Disposable	REGIONAL		
20002447	0/10/2020	FISHER SCIENTIFIC	Borosilicate	FORENSIC SCIENCE	¢4.740.43	A mmma: : = =!
20003117	9/10/2020	СО	Glass	LAB	\$4,740.42	Approved
		FIGURED COVENITIES	VistaLab	REGIONAL		
20002447	0/40/2022	FISHER SCIENTIFIC	Technologies	FORENSIC SCIENCE	64.740.40	
20003117	9/10/2020	СО	Ovation	LAB	\$4,740.42	Approved

				-,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC	Eppendorf	FORENSIC SCIENCE		
20003117	9/10/2020	СО	eqTIPS	LAB	\$4,740.42	Approved
			Disposable	REGIONAL		
		FISHER SCIENTIFIC	Serological	FORENSIC SCIENCE		
20003117	9/10/2020	со	Pipets	LAB	\$4,740.42	Approved
				URBAN AREA		
		ADVANCE OHIO	2 Portable X-ray	SECURITY		
20003118	9/10/2020	MEDIA LLC	Processors	INITIATIV	\$1,001.00	Unreleased
			ADVERT			
		ADVANCE OHIO	PORTABLE X-	STATE HOMELAND		
20003119	9/10/2020	MEDIA LLC	RAY TABLETS	SECURITY PROJE	\$1,001.00	Unreleased
			Borosilicate	REGIONAL		
			Glass Tubes	FORENSIC SCIENCE		
20003120	9/10/2020	MG SCIENTIFIC INC	with	LAB	\$3,712.32	Approved
			50mL Corning	REGIONAL		
			Tubes with Self	FORENSIC SCIENCE		
20003120	9/10/2020	MG SCIENTIFIC INC	s	LAB	\$3,712.32	Approved
			BD Vacutainer	REGIONAL		
			10 mL Gray	FORENSIC SCIENCE		
20003120	9/10/2020	MG SCIENTIFIC INC	Blood	LAB	\$3,712.32	Approved
			BD Vacutainer 4	REGIONAL		
			mL Red Serum	FORENSIC SCIENCE		
20003120	9/10/2020	MG SCIENTIFIC INC	С	LAB	\$3,712.32	Approved
				REGIONAL		
			BD Vacutainer 4	FORENSIC SCIENCE		
20003120	9/10/2020	MG SCIENTIFIC INC	mL Purple Bloo	LAB	\$3,712.32	Approved
				REGIONAL		
			Bulb for Small	FORENSIC SCIENCE		
20003120	9/10/2020	MG SCIENTIFIC INC	Pipets 1mL	LAB	\$3,712.32	Approved
				REGIONAL		
				FORENSIC SCIENCE		
20003120	9/10/2020	MG SCIENTIFIC INC	Shipping Cost	LAB	\$3,712.32	Approved
			revenue	PERSONNEL		
		PARMA HEIGHTS	generating	REVIEW		
20003122	9/10/2020	CITY	contract	COMMISSION	\$3,773.70	Unreleased
			SANITARY -			
			СОМВІНАММЕ	SANITARY		
20003151	9/14/2020	HILTI INC	R 60-AVR	OPERATING	\$4,935.69	Unreleased
	1	1	FCSS State FY20			
20003153	9/14/2020	NIKITA KELLY	Respite	CHILDREN FIRST	\$1,938.00	Unreleased
20003153	9/14/2020	NIKITA KELLY DARLING FIRE &			\$1,938.00	Unreleased

		,	2015 - October 5			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DARLING FIRE &	X-large safety	BOE - CARES		
20003155	9/14/2020	SAFETY CO	vests	Election Grant	\$1,540.00	Approved
			disenfectant/cl			
			eaner 70%			Needs
20003156	9/14/2020	DUNN HARDWARE	alcoh	JAIL OPERATIONS	\$1,247.36	Approval
			Qty. 1 20x20	CENTRALIZED		
			Frame for	CUSTODIAL		
20003157	9/14/2020	PHILLIP PARENTE	Purchas	SERVICES	\$4,950.00	Unreleased
			The Office of			
			Reentry would	HHS- OFFICE OF		
20003158	9/14/2020	TRACKBILL LLC	li	REENTRY	\$3,000.00	Approved
		SBC TECHNOLOGY	sandisk usb3.0			Needs
20003164	9/14/2020	PARTNERS INC	flashdrive	JAIL OPERATIONS	\$1,068.60	Approval
		SBC TECHNOLOGY	sandisk usb 3.0			Needs
20003164	9/14/2020	PARTNERS INC	flash drive	JAIL OPERATIONS	\$1,068.60	Approval
		SBC TECHNOLOGY	sandisk usb 3.0			Needs
20003164	9/14/2020	PARTNERS INC	flashdrive	JAIL OPERATIONS	\$1,068.60	Approval
		SBC TECHNOLOGY	kingston data			Needs
20003164	9/14/2020	PARTNERS INC	traveler usb	JAIL OPERATIONS	\$1,068.60	Approval
		SBC TECHNOLOGY	SanDisk USB 3.0			Needs
20003164	9/14/2020	PARTNERS INC	flash drive	JAIL OPERATIONS	\$1,068.60	Approval
		ARIES	Block Style Hair	DETENTION		
20003166	9/14/2020	DISTRIBUTION	Brush; 12 per	CENTER	\$3,123.51	Approved
			Roll Towels-			
		ARIES	Color_white; 8"	DETENTION		
20003166	9/14/2020	DISTRIBUTION	х	CENTER	\$3,123.51	Approved
			Toilet Seat			
		ARIES	Covers-250 per	DETENTION		
20003166	9/14/2020	DISTRIBUTION	box	CENTER	\$3,123.51	Approved
		ARIES	Trash Liners 33	DETENTION		
20003166	9/14/2020	DISTRIBUTION	X 39; Color-Bl	CENTER	\$3,123.51	Approved
		ARIES	Trash Liners; 38			
20003166	9/14/2020	DISTRIBUTION	X 58; Color-B	CENTER	\$3,123.51	Approved
		SBC TECHNOLOGY	Hand Sanitizer,	DETENTION		
20003168	9/14/2020	PARTNERS INC	Cartridge Refi	CENTER	\$2,133.50	Approved
		SBC TECHNOLOGY	Playing Cards -	DETENTION		
20003170	9/14/2020	PARTNERS INC	12 packs per c	CENTER	\$1,097.52	Approved
			Bingo game			
		SBC TECHNOLOGY	with cage,	DETENTION		
20003170	9/14/2020	PARTNERS INC	cards, a	CENTER	\$1,097.52	Approved

	1		- Colonel 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cardstock -			
		SBC TECHNOLOGY	90lb/250 sheet	DETENTION		
20003170	9/14/2020	PARTNERS INC	cou	CENTER	\$1,097.52	Approved
		SBC TECHNOLOGY	Checkers Board	DETENTION		
20003170	9/14/2020	PARTNERS INC	Game	CENTER	\$1,097.52	Approved
		SBC TECHNOLOGY	Chess Board	DETENTION		1
20003170	9/14/2020	PARTNERS INC	Game	CENTER	\$1,097.52	Approved
	, ,				, ,	1
		SBC TECHNOLOGY	Colored Pencils -	DETENTION		
20003170	9/14/2020	PARTNERS INC	24 packs of	CENTER	\$1,097.52	Approved
20003170	3/11/2020	SBC TECHNOLOGY	Crayons - 12	DETENTION	71,037.32	пррготеа
20003170	9/14/2020	PARTNERS INC	packs per case	CENTER	\$1,097.52	Approved
20003170	3/14/2020	SBC TECHNOLOGY	Dominoes	DETENTION	71,037.32	Approved
20003170	9/14/2020	PARTNERS INC		CENTER	\$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY	game Markers - 12	DETENTION	\$1,097.52	Approved
20002170	0/14/2020				61 007 52	A 10 10 10 10 10 10
20003170	9/14/2020	PARTNERS INC	packs per case	CENTER	\$1,097.52	Approved
		CD C TECHNICI COV	Monopoly	DETENTION.		
	0/4 4/2020	SBC TECHNOLOGY	Classic Board	DETENTION	4	
20003170	9/14/2020	PARTNERS INC	Game	CENTER	\$1,097.52	Approved
	1	SBC TECHNOLOGY	Paint - 24 jars	DETENTION		
20003170	9/14/2020	PARTNERS INC	per set	CENTER	\$1,097.52	Approved
		SBC TECHNOLOGY	Phase 10 Cards -			
20003170	9/14/2020	PARTNERS INC	2 packs per s	CENTER	\$1,097.52	Approved
		SBC TECHNOLOGY		DETENTION		
20003170	9/14/2020	PARTNERS INC	Pokeno Game	CENTER	\$1,097.52	Approved
		SBC TECHNOLOGY	Poster Board -	DETENTION		
20003170	9/14/2020	PARTNERS INC	Pack of 25	CENTER	\$1,097.52	Approved
		SBC TECHNOLOGY	Jigsaw Puzzles -	DETENTION		
20003170	9/14/2020	PARTNERS INC	500 pieces	CENTER	\$1,097.52	Approved
		SBC TECHNOLOGY		DETENTION		
20003170	9/14/2020	PARTNERS INC	SkipBo Cards	CENTER	\$1,097.52	Approved
			Stickers -			
		SBC TECHNOLOGY	Sinceroduct	DETENTION		
20003170	9/14/2020	PARTNERS INC	3200+ p	CENTER	\$1,097.52	Approved
	1	SBC TECHNOLOGY	UNO Cards - 4	DETENTION		1
20003170	9/14/2020	PARTNERS INC	packs per set	CENTER	\$1,097.52	Approved
	, , , , , , , , ,	PATH FORWARD-	Air heads- 2.75	DETENTION	7 -/00 : 10 -	1 10 10 10 10 10 10 10 10 10 10 10 10 10
20003171	9/14/2020	MART LLC	oz; 8/18 count	CENTER	\$1,982.25	Approved
	3, 2 1, 2020		BBQ potato		7 1,502.25	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		PATH FORWARD-	chips; 64/1.5 oz	DETENTION		
20003171	9/14/2020	MART LLC	ba	CENTER	\$1,982.25	Approved
200031/1	3/ 14/ 2020	INIVIL EFC	Cheddar sour	CLIVILIN	ر ر	Approved
		DATH CODA/ADD		DETENTION		
20002171	0/14/2020	PATH FORWARD-	cream 64/1.5oz		¢1 002 25	Approved
20003171	9/14/2020	MART LLC	ba	CENTER	\$1,982.25	Approved

	1	·	1	, - o -	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Grandma's			
		PATH FORWARD-	chocolate chip	DETENTION		
20003171	9/14/2020	MART LLC	cooki	CENTER	\$1,982.25	Approved
			Cool ranch			
		PATH FORWARD-	doritos;	DETENTION		
20003171	9/14/2020	MART LLC	64/1.75 oz	CENTER	\$1,982.25	Approved
			Flaming hot			
		PATH FORWARD-	cheeto; lg.	DETENTION		
20003171	9/14/2020	MART LLC	64/2oz	CENTER	\$1,982.25	Approved
			Flaming hot			
		PATH FORWARD-	variety 2/30 ct	DETENTION		
20003171	9/14/2020	MART LLC	tr	CENTER	\$1,982.25	Approved
	-	PATH FORWARD-	Fruit roll ups;	DETENTION		1
20003171	9/14/2020	MART LLC	Crazy Colors 9	CENTER	\$1,982.25	Approved
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				7 - 70 0 - 1 - 0	1 10 10 10 10 10 10 10 10 10 10 10 10 10
		PATH FORWARD-	Kelloggs fruit	DETENTION		
20003171	9/14/2020	MART LLC	snacks 4/36 cou		\$1,982.25	Approved
20003171	3/11/2020	IVII II LEC	Nacho cheese	CENTEN	71,302.23	пррготеа
		PATH FORWARD-	doritos;	DETENTION		
20003171	9/14/2020	MART LLC	104/1oz	CENTER	\$1,982.25	Approved
20003171	9/14/2020	IVIAITILLC	Nacho cheese	CLIVILIX	71,962.23	Approved
		PATH FORWARD-	doritos;	DETENTION		
20003171	9/14/2020	MART LLC	64/1.75	CENTER	\$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-	Now and later;	DETENTION	\$1,962.25	Approved
20002171	9/14/2020				¢1 002 2E	Approved
20003171	9/14/2020	MART LLC	individually wr Oreo cookies	CENTER	\$1,982.25	Approved
				DETENTION		
20002171	0/14/2020	PATH FORWARD-	1.59oz 4/30	DETENTION	¢4 002 25	Ammaniad
20003171	9/14/2020	MART LLC	count	CENTER	\$1,982.25	Approved
		DATH FORWARD	Ontro on Lawrence	DETENTION		
20002474	0/4 4/2022	PATH FORWARD-	Oatmeal cream		¢4 002 25	
20003171	9/14/2020	MART LLC	cookies individu	CENTEK	\$1,982.25	Approved
		DATU 505	White cheddar	DETENTION		
	0 /4 - /5	PATH FORWARD-	popcorn; Item:	DETENTION	4. 0]
20003171	9/14/2020	MART LLC	7	CENTER	\$1,982.25	Approved
		PATH FORWARD-	Pringle variety-	DETENTION]
20003171	9/14/2020	MART LLC	60/1.41 oz.;	CENTER	\$1,982.25	Approved
			Sun chips-			
		PATH FORWARD-	Garden Salsa;	DETENTION		
20003171	9/14/2020	MART LLC	64/1.5	CENTER	\$1,982.25	Approved
			Sun chips -			
		PATH FORWARD-	Variety	DETENTION		
20003171	9/14/2020	MART LLC	104/1oz;It	CENTER	\$1,982.25	Approved

Approved Approved
5 Approved
5 Approved
1.196.0100
6 Approved
6 Approved
6 Approved

6 Approved
- / ipproved
1C A m m m m m m m m m m m m m m m m m m
6 Approved
0 Approved
8 Approved
8 Approved
Approved
8 Approved
0 Approved
0 Approved
<u> </u>
00 Approved
o lybhiosen
4 Approved
1

		7 (pr. 1. 2.5)				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CDW	PC Speakers for	GENERAL		
20003192	9/16/2020	GOVERNMENT INC	Training	ELECTION	\$4,085.34	Approved
			CHAIR-			
		INDEPENDENCE	HON5902CU10			Needs
20003195	9/16/2020	OFFICE & BUSINESS	Т	JAIL OPERATIONS	\$1,943.36	Approval
						1
		INDEPENDENCE	MESH CHAIR-			Needs
20003195	9/16/2020	OFFICE & BUSINESS	BSXVL534MST3	JAIL OPERATIONS	\$1,943.36	Approval
	1	RUNBECK				1
		ELECTION SERVICES	Agilis Magazine	GENERAL		
20003197	9/16/2020	INC	Drive Belt	ELECTION	\$3,121.62	Approved
	7, 20, 2020	RUNBECK			73,2233	1.00.000
		ELECTION SERVICES	 Δgilis - Onener	GENERAL		
20003197	9/16/2020	INC	Drive Belt	ELECTION	\$3,121.62	Approved
20003137	3,10,2020	RUNBECK	DIVE BEIL	LEECHON	73,121.02	Approved
		ELECTION SERVICES	Agilis Stacker	GENERAL		
20003197	9/16/2020	INC	Base Drive Belt	ELECTION	\$3,121.62	Approved
20003197	9/10/2020	RUNBECK	base Drive Beit	ELECTION	33,121.02	Approved
			Agilic Stackor	GENERAL		
20002107	0/16/2020	ELECTION SERVICES	_		¢2 121 C2	A manage and
20003197	9/16/2020	INC	Pockt Idle Belt	ELECTION	\$3,121.62	Approved
		RUNBECK	A milia Chamban	CENEDAL		
20002407	0 /4 6 /2 02 0	ELECTION SERVICES	_	GENERAL	42.424.62	
20003197	9/16/2020	INC	Extra Belt	ELECTION	\$3,121.62	Approved
		RUNBECK		OFNIED AL		
		ELECTION SERVICES	_	GENERAL		1.
20003197	9/16/2020	INC	Pocket Roll Belt	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES			l .	
20003197	9/16/2020	INC	Camera Belt	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	_	GENERAL		
20003197	9/16/2020	INC	Curve 2 Belt	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Outside	GENERAL		
20003197	9/16/2020	INC	Curve 1 Belt	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Inside	GENERAL		
20003197	9/16/2020	INC	Curve 2 Belt	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Inside	GENERAL		
	9/16/2020	INC	Curve Belt 1	ELECTION	\$3,121.62	Approved

	1	1	ZO15 - OCTOBEL 5		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Settling	GENERAL		
20003197	9/16/2020	INC	Belt	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Control	GENERAL		
20003197	9/16/2020	INC	Board Fuse	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Feed Exit	GENERAL		
20003197	9/16/2020	INC	Sensor	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Feed Gap	GENERAL		
20003197	9/16/2020	INC	Sensor 2	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Tower	GENERAL		
20003197	9/16/2020	INC	Sensor	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Feed Gap	GENERAL		
20003197	9/16/2020	INC	Sensor 3	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Feed Gap	GENERAL		
20003197	9/16/2020	INC	Sensor 5	ELECTION	\$3,121.62	Approved
		RUNBECK				
		ELECTION SERVICES	Agilis Feed	GENERAL		
20003197	9/16/2020	INC	Entry Sensor	ELECTION	\$3,121.62	Approved
		RUNBECK	-			
		ELECTION SERVICES	Agilis Magazine	GENERAL		
20003197	9/16/2020	INC	Feeder Belt	ELECTION	\$3,121.62	Approved
			Retractable	GENERAL		
20003201	9/16/2020	FASTSIGNS	Banner Stand	ELECTION	\$1,082.00	Approved
				GENERAL		
20003201	9/16/2020	FASTSIGNS	Artwork Design	ELECTION	\$1,082.00	Approved
				GENERAL		
20003201	9/16/2020	FASTSIGNS	Delivery Charge	ELECTION	\$1,082.00	Approved
			Monthly			
			Storage			
		BERMAN MOVING	September	BOARD OF ELECT		
20003202	9/16/2020	& STORAGE INC	2020	ADMINISTRATION	\$1,001.00	Approved
		WEEKLEY'S	Registration	GENERAL		
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	\$3,060.37	Approved
	-	WEEKLEY'S	Registration	GENERAL		
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	\$3,060.37	Approved
	-	WEEKLEY'S	Registration	GENERAL		<u> </u>
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	\$3,060.37	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				SECURITY AND		
		В & Н ГОТО	Mfp # - Z0YJ-	DISASTER		
20003218	9/17/2020	ELECTRONICS	MWTJ230	RECOVERY	\$4,435.53	Approved
20003210	3,17,2020	LLLOTROTTICS		SECURITY AND	ψ 1, 100.00	, ipproved
		В & Н ГОТО	 Mfp# - Z0ZR-	DISASTER		
20002218	0/17/2020		'		¢4 425 52	Approved
20003218	9/17/2020	ELECTRONICS	MXNF40	RECOVERY	\$4,435.53	Approved
		D 0 11 5070	D 45 - 4	SECURITY AND		
	0/4=/0000	B & H FOTO	Mfp# -	DISASTER		
20003218	9/17/2020	ELECTRONICS	S6190LLA	RECOVERY	\$4,435.53	Approved
				SECURITY AND		
		B & H FOTO	Mfp# -	DISASTER		
20003218	9/17/2020	ELECTRONICS	S6034LLA	RECOVERY	\$4,435.53	Approved
		W B MASON CO	PPE for Poll	BOARD OF ELECT		
20003219	9/17/2020	INC	Locations	ADMINISTRATION	\$1,196.79	Approved
				CENTRALIZED		
		BREWER-GARRETT	JT20-162 Boe	CUSTODIAL		Needs
20003227	9/17/2020	со	chiller startup b	SERVICES	\$2,865.00	Approval
				CARRYING		
			BCI INVOICE	CONCEALED		Needs
20003233	9/18/2020	STATE OF OHIO	0235624-IN	WEAPON APPL	\$1,902.50	Approval
20003233	3, 10, 2020	317(12 01 01110	0233021111	CARRYING	71,302.30	Approval
			BCI INVOICE	CONCEALED		Needs
20003233	9/18/2020	STATE OF OHIO	0232317-IN	WEAPON APPL	\$1,902.50	Approval
20003233	9/18/2020	STATE OF OTHO	HHS 2020:	WLAFON AFFL	\$1,902.50	Approvai
				OFFICE OF THE		
20002224	0/10/2020	WORKWAVE LLC	Workwave	OFFICE OF THE DIRECTOR	¢4.000.00	A
20003234	9/18/2020	WORKWAVE LLC	Route Manag	DIRECTOR	\$4,968.00	Approved
		CORDON FOOD	December 1	DETENTION		
	0 /4 0 /2 02 0	GORDON FOOD	Bread, Whole	DETENTION	4 4 4 4 00	
20003238	9/18/2020	SERVICE INC	Grain, Enriched,	CENTER	\$4,411.80	Approved
			Dinner Rolls,			
		GORDON FOOD	Whole Grain,	DETENTION		
20003238	9/18/2020	SERVICE INC	12	CENTER	\$4,411.80	Approved
			Hamburger			
		GORDON FOOD	Buns, Whole	DETENTION		
20003238	9/18/2020	SERVICE INC	Grain ,	CENTER	\$4,411.80	Approved
			Hot Dog Buns,			
		GORDON FOOD	Weiner/Whole	DETENTION		
20003238	9/18/2020	SERVICE INC	Gra	CENTER	\$4,411.80	Approved
		GORDON FOOD	Lawrys Season	DETENTION		
20003240	9/18/2020	SERVICE INC	Salt; 2-5lb cont	CENTER	\$1,766.96	Approved
	1	GORDON FOOD	2lb; Item-	DETENTION	. ,	'
20003240	9/18/2020	SERVICE INC	110442	CENTER	\$1,766.96	Approved
	-, -5, -52	GORDON FOOD	#5; Item-	DETENTION	, _,. 55.55	
20003240	9/18/2020	SERVICE INC	242179	CENTER	\$1,766.96	Approved
20003240	3/ 10/ 2020	DEILAICE HAC	127213	CLIVILIN	71,700.30	_ hhι ο νεα

		7.0	2019 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	24oz bottle;	DETENTION		
20003240	9/18/2020	SERVICE INC	Item-616742	CENTER	\$1,766.96	Approved
		GORDON FOOD	80oz;	DETENTION		
20003240	9/18/2020	SERVICE INC	Item:195164	CENTER	\$1,766.96	Approved
			5 pound			
		GORDON FOOD	jug;item-	DETENTION		
20003240	9/18/2020	SERVICE INC	224731	CENTER	\$1,766.96	Approved
		GORDON FOOD	1/5 pound jug;	DETENTION		
20003240	9/18/2020	SERVICE INC	item 777072	CENTER	\$1,766.96	Approved
			Frying			
		GORDON FOOD	Shortening Oil,	DETENTION		
20003240	9/18/2020	SERVICE INC	35lb ju	CENTER	\$1,766.96	Approved
		GORDON FOOD	pc Smuckers -	DETENTION		
20003240	9/18/2020	SERVICE INC	assorted flavor-	CENTER	\$1,766.96	Approved
			pc;			
		GORDON FOOD	1000/7gram;	DETENTION		
20003240	9/18/2020	SERVICE INC	Item-852406	CENTER	\$1,766.96	Approved
		GORDON FOOD	27oz; Item:	DETENTION		
20003240	9/18/2020	SERVICE INC	514098	CENTER	\$1,766.96	Approved
		GORDON FOOD	pc 200/12 gram			
20003240	9/18/2020	SERVICE INC	packets; item-4	CENTER	\$1,766.96	Approved
			pc 500/5.5			
		GORDON FOOD	gram; item-	DETENTION		
20003240	9/18/2020	SERVICE INC	700051	CENTER	\$1,766.96	Approved
]	GORDON FOOD	16 oz Jar;item-	DETENTION	l.	
20003240	9/18/2020	SERVICE INC	224944	CENTER	\$1,766.96	Approved
		GORDON FOOD		DETENTION	4	
20003240	9/18/2020	SERVICE INC	#6;Item:195173	CENTER	\$1,766.96	Approved
			200/12 gram			
		GORDON FOOD	packet; Item:	DETENTION	4	
20003240	9/18/2020	SERVICE INC	187	CENTER	\$1,766.96	Approved
			pc 200/1.5			
	0/10/10/10	GORDON FOOD	cups; Item-	DETENTION	44	
20003240	9/18/2020	SERVICE INC	160090	CENTER	\$1,766.96	Approved
		GORDON FOOD	medium 200/9	DETENTION	4	
20003240	9/18/2020	SERVICE INC	gram packets; It		\$1,766.96	Approved
		GORDON FOOD	200/12 gram;	DETENTION	4	
20003240	9/18/2020	SERVICE INC	Item-213361	CENTER	\$1,766.96	Approved
			Ballot Dept			
			4x2" Green	GENERAL	4	ļ.,
20003246	9/21/2020	ULINE INC	Labels	ELECTION	\$1,866.50	Unreleased

		1	- October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Ballot Dept	GENERAL		
20003246	9/21/2020	ULINE INC	4x2" Red Labels	ELECTION	\$1,866.50	Unreleased
			Ballot Dept			
			4x2" Yellow	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	\$1,866.50	Unreleased
	1, ,		Ballot Dept		, ,	
			4x5" Green	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	\$1,866.50	Unreleased
20003210	3/21/2020	OLIVE IIVE	Ballot Dept	ELLCHON	71,000.50	Omercasea
			4x5" Orange	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	\$1,866.50	Unreleased
20003240	3/21/2020	OLINE IINC	Ballot Dept	LLLCTION	71,000.30	Jilieleaseu
			4x5" Pink	GENERAL		
20002246	0/24/2020	LILING INC		l -	¢4.000.50	l longele e e e el
20003246	9/21/2020	ULINE INC	Labels	ELECTION	\$1,866.50	Unreleased
			Ballot Dept			
			4x2" Blue	GENERAL		l
20003246	9/21/2020	ULINE INC	Labels	ELECTION	\$1,866.50	Unreleased
			Ballot Dept			
			4x2" Orange	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	\$1,866.50	Unreleased
				GENERAL		
20003246	9/21/2020	ULINE INC	Delivery Charge	ELECTION	\$1,866.50	Unreleased
			Teams 12	BOARD OF ELECT		
20003247	9/21/2020	ZONES INC	Months	ADMINISTRATION	\$1,325.16	Approved
			InDesign			
			License 12	BOARD OF ELECT		
20003247	9/21/2020	ZONES INC	Months	ADMINISTRATION	\$1,325.16	Approved
		MNJ				
		TECHNOLOGIES	Mfp# - 211709-	FINANCIAL		
20003249	9/21/2020	DIRECT INC	01	REPORTING	\$1,020.00	Approved
			Voting Center			
		W B MASON CO	60" x 18"	GENERAL		
20003250	9/21/2020	INC	Tables	ELECTION	\$1,780.56	Approved
	3, ==, ===		Voting Center		7 = 7,7 = 0.10 = 0	
		W B MASON CO	48" x 24"	GENERAL		
20003250	9/21/2020	INC	Tables	ELECTION	\$1,780.56	Approved
20003230	5,21,2020		Security Strips	GENERAL	71,700.30	, , , , , , , , , , , , , , , , , , , ,
20003254	9/21/2020	ULINE INC	Roll	ELECTION	\$1,188.00	Approved
20003234	3/21/2020	OLINE IINC	Packing List	GENERAL	71,100.00	∠hhi oven
20002254	0/21/2020	LILINE INC	_	1	¢1 100 00	Approved
20003254	9/21/2020	ULINE INC	Envelopes	ELECTION	\$1,188.00	Approved
			Menu Size	CENIEDA		
20002254	0/24/2026	LULING	Laminating	GENERAL	64 400 00	
20003254	9/21/2020	ULINE INC	Pouches	ELECTION	\$1,188.00	Approved

		·	1	, 		1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Legal Size			
			Laminating	GENERAL		
20003254	9/21/2020	ULINE INC	Pouches	ELECTION	\$1,188.00	Approved
			Letter Size			
			Laminating	GENERAL		
20003254	9/21/2020	ULINE INC	Pouches	ELECTION	\$1,188.00	Approved
	, , -			GENERAL	, ,	
20003254	9/21/2020	ULINE INC	Poly Mailers	ELECTION	\$1,188.00	Approved
2000323 :	3,21,2020	SA COMUNALE CO	Fire	BOE - CARES	ψ <u>1</u> ,100.00	7.66.0100
20003255	9/21/2020	INC	Extinguishers	Election Grant	\$4,800.00	Approved
20003233	3/21/2020	iive	LAttinguistiers	ELECTRONIC	74,800.00	Approved
		FLECTION CYCTEMS	DC 200 Damar	VOTING		
20002256	0/24/2020	ELECTION SYSTEMS	DS 200 Paper		¢4 475 00	
20003256	9/21/2020	& SOFTWARE IN	Rolls	CONSULTATION	\$1,175.90	Unreleased
	1	ELECTION SYSTEMS		GENERAL	l.	
20003256	9/21/2020	& SOFTWARE IN	Delivery Charge		\$1,175.90	Unreleased
			12 Months	BOARD OF ELECT		
20003257	9/21/2020	QUADIENT INC	Maintenance	ADMINISTRATION	\$3,161.09	Unreleased
			Repairs to			
		HELMANS	Radiator for 17-			
20003260	9/21/2020	RADIATOR SERVICE	65	YORK YARD	\$1,195.00	Unreleased
			Vactor Flex			
		JACK DOHENY	Hose, clamps,	SANITARY		
20003275	9/22/2020	SUPPLIES OHIO INC	and	OPERATING	\$1,734.20	Unreleased
	1				, ,	
				R & B		
20003276	9/22/2020	MARK SAKACSI JR	row payment	REGISTRATION TAX	\$1,000,00	Approved
20003270	3,22,2020	TVI) II II COT SIT	row payment	112010111111111111111111111111111111111	ψ <u>1</u> ,000.00	7.66.0100
				R & B		
20003278	9/22/2020	JESSE F BRACKNEY	row payment	REGISTRATION TAX	\$1,600,00	Approved
20003278	9/22/2020	NORTHERN	Tow payment	INLUISTRATION TAX	\$1,000.00	Approved
			041- 0 041- 11			
20002205	0/22/2020	FLOORING	8th & 9th floors	CENEDAL OFFICE	¢4 600 00	A
20003295	9/22/2020	SPECIALISTS	6mos. cleani	GENERAL OFFICE	\$1,600.00	Approved
		THE FAMILY PET	Emergency Vet	_		l
20003320	9/24/2020	CLINIC	Svs	DOG & KENNEL	\$1,201.14	Unreleased
				DICK GODDARD		
		THE FAMILY PET	Emergency Vet	BEST FRIENDS		
20003320	9/24/2020	CLINIC	Svs	FUND	\$1,201.14	Unreleased
		STAPLES BUSINESS	72x24" Folding	BOE - CARES		
20003328	9/24/2020	ADVANTAGE	Tables	Election Grant	\$2,563.05	Unreleased
			Items on			
		BURNS INDUSTRIAL	invoice	MAINTENANCE		
1						

	ı		2013 - October 3		ı	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Sper Mic Dual	URBAN AREA		
			Earphns PTT	SECURITY		Needs
20003337	9/28/2020	DIVENTURES LLC	Cont	INITIATIV	\$1,233.11	Approval
				URBAN AREA		
			OTS Guardian	SECURITY		Needs
20003337	9/28/2020	DIVENTURES LLC	FFM Black Skirt	INITIATIV	\$1,233.11	Approval
				URBAN AREA		
			HIGHLAND SS	SECURITY		Needs
20003337	9/28/2020	DIVENTURES LLC	PONY MOUNT	INITIATIV	\$1,233.11	Approval
	7, 20, 2020			URBAN AREA	7 - , - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	
				SECURITY		Needs
20003337	9/28/2020	DIVENTURES LLC	SHIPPING	INITIATIV	\$1,233.11	Approval
20003337	3, 23, 2020	DIVERVIONES LLC	5/111/11/0	URBAN AREA	71,233.11	, ippi ovai
			FOX 40 SAFETY	SECURITY		Needs
20003337	9/28/2020	DIVENTURES LLC	WHISTLE		\$1,233.11	
20003337	9/28/2020	DIVENTURES LLC		INITIATIV	\$1,233.11	Approval
		COVICONINIECTION	Mobile	DOE CAREC		
20000040	0 /00 /000	GOVCONNECTION	Workstation	BOE - CARES	40.074.00	l
20003340	9/28/2020	INC	Notebook	Election Grant	\$2,374.22	Unreleased
			Recovery	BOARD OF ELECT	4	l
20003342	9/29/2020	UNITRENDS INC	Appliance		\$4,968.00	Unreleased
				REGIONAL		
		GLOBECOM		FORENSIC SCIENCE		
20003344	9/29/2020	TECHNOLOGIES INC	Profiling Standa		\$2,030.00	Unreleased
			Human DNA	REGIONAL		
		GLOBECOM	Quantitation	FORENSIC SCIENCE		
20003344	9/29/2020	TECHNOLOGIES INC	Standar	LAB	\$2,030.00	Unreleased
				REGIONAL		
		GLOBECOM		FORENSIC SCIENCE		
20003344	9/29/2020	TECHNOLOGIES INC	SHIPPING	LAB	\$2,030.00	Unreleased
		GLOBECOM	Public Address	GENERAL		
20003345	9/29/2020	TECHNOLOGIES INC	System	ELECTION	\$1,238.60	Unreleased
		GLOBECOM		GENERAL		
20003345	9/29/2020	TECHNOLOGIES INC	Microphone Set	ELECTION	\$1,238.60	Unreleased
		GLOBECOM	Dynamic Kit	GENERAL		
20003345	9/29/2020	TECHNOLOGIES INC	Microphone	ELECTION	\$1,238.60	Unreleased
	, , ===	2 2 3.230	1	-	. ,	
		GLOBECOM	Wireless PA	GENERAL		
20003345	9/29/2020	TECHNOLOGIES INC	System	ELECTION	\$1,238.60	Unreleased
23003343	3,23,2020	1.2011102001231110	White		71,230.00	- Cincicused
			Provisional	GENERAL		
20003340	9/29/2020	MILLCRAFT PAPER	Envelopes	ELECTION	\$3,426.75	Unreleased
20003349	2/23/2020	IVIILLUKAFI PAPEK	Livelopes	LLECTION	y3,420.73	Joineleased

	_	7.0	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Yellow			
			Provisional	GENERAL		
20003349	9/29/2020	MILLCRAFT PAPER	Envelopes	ELECTION	\$3,426.75	Unreleased
20003343	3/23/2020	IVII ELCIVAI I I 741 EIX	E-mail Plus -	WEB & MULTI-	73,420.73	Omeleasea
		CONSTANT	85,000	MEDIA		
20002250	0 /20 /2020		· ·	1	d4 44 4 00	
20003350	9/29/2020	CONTACT INC	Contacts	DEVELOPMENT	\$1,414.00	Approved
		MNJ				
		TECHNOLOGIES	LCD Computer	BOE - CARES		
20003351	9/29/2020	DIRECT INC	Monitors	Election Grant	\$3,000.00	Unreleased
			Inserting Table	BOE - CARES		
20003352	9/29/2020	PITNEY BOWES	System	Election Grant	\$2,146.25	Unreleased
		MNJ				
		TECHNOLOGIES	InFocus Mobile	BOE - CARES		
20003354	9/29/2020	DIRECT INC	Cart	Election Grant	\$1,344.00	Unreleased
	, , , , ,		Poll Worker	GENERAL	, ,	
20003356	9/29/2020	FASTSIGNS	Banners	ELECTION	\$1,082.00	Unreleased
20003330	3/23/2020	17/3/3/0/13	Darmers	LLLCHON	71,002.00	Omeleasea
			Damman Craatina	CENEDAL		
20002256	0/20/2020	FACTCICNIC	Banner Creative	1	¢4 002 00	Unanalasasal
20003356	9/29/2020	FASTSIGNS	Services	ELECTION	\$1,082.00	Unreleased
	1			GENERAL	l.	
20003356	9/29/2020	FASTSIGNS	Delivery Charge		\$1,082.00	Unreleased
			PYREX Screw	REGIONAL		
		FISHER SCIENTIFIC	Cap Tubes with	FORENSIC SCIENCE		
20003357	9/30/2020	со	PTF	LAB	\$4,787.28	Approved
			Maxwell 16	REGIONAL		
		PROMEGA	High Strength	FORENSIC SCIENCE		
20003358	9/30/2020	CORPORATION	LEV M	LAB	\$2,252.00	Approved
			2020 BUDGET	SANITARY	, ,	 ' '
20002636	8/4/2020	NORLAB INC	LINE NTE	OPERATING	\$4,000.00	Approved
	0, 1, 2020	CLEVELAND 2030		SUSTAINABILITY	+ 1,000.00	7 .66.0100
20002638	8/4/2020	DISTRICT	2030 DISTRICT	PROJECTS	\$5,000.00	Unreleased
20002030	0/4/2020	MIDWEST	2030 DISTRICT	T NOJECTS	73,000.00	Omcicasca
		HALLOWELL SIST	OFFICE			
20002640	0/4/2020			CENEDAL OFFICE	¢4 200 00	
20002640	8/4/2020	INC	FURNITURE	GENERAL OFFICE	\$1,200.00	Approved
			PHOX ULTRA	FORENSIC SCIENCE	l.	
20002656	8/6/2020	NOVA BIOMEDICAL		LAB	\$2,250.00	Approved
			PHOX ULTRA	FORENSIC SCIENCE		
20002656	8/6/2020	NOVA BIOMEDICAL	INSPECTION	LAB	\$2,250.00	Approved
			PHOX ULTRA			
			INSPECTION	FORENSIC SCIENCE		
20002656	8/6/2020	NOVA BIOMEDICAL	LABOR	LAB	\$3,000.00	Approved
	1		PHOX ULTRA		· ·	†
			INSPECTION	FORENSIC SCIENCE		
20002656	8/6/2020	NOVA BIOMEDICAL		LAB	\$3,000.00	Approved
20002000	0, 0, 2020	110 VA DIOIVILDICAL	12,001	L (D	75,000.00	, ipproved

	_		- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MASCON	·			
		EQUIPMENT &	INDUSTRIAL			
20002662	8/6/2020	SUPPLY CO I	SUPPLIES	YORK YARD	\$4,000.00	Unreleased
20002002	0,0,2020	301121 001	COMMUNITY	TORKTARD	74,000.00	Omercasea
			DIVERSION			Noodo
20002665	0 /6 /0 000	FAIRVIEW PARK			44.046.06	Needs
20002665	8/6/2020	CITY	PROGRAM	LEGAL	\$1,816.96	Approval
			MEDICAL			
		NORTH AMERICAN	TRAUMA	STATE HOMELAND		
20002667	8/6/2020	RESCUE LLC	RESPONSE BAG	SECURITY PROJE	\$4,799.60	Approved
		NORTH AMERICAN		STATE HOMELAND		
20002667	8/6/2020	RESCUE LLC	SHIPPING COST	SECURITY PROJE	\$30.00	Approved
		US POSTMSTR		BOARD OF ELECT		
20002671	8/6/2020	CAPS13505	РО ВОХ	ADMINISTRATION	\$1,310.00	Approved
			1209096-200X	FORENSIC SCIENCE	, ,	
20002672	8/6/2020	LABSOURCE INC	(18-568)	LAB	\$3,950.00	Approved
20002072	0,0,2020	FISHER SCIENTIFIC	(10 300)	FORENSIC SCIENCE	73,330.00	прргочес
20002674	8/6/2020	CO	18-999-1449	LAB	\$4,471.40	Approved
20002074	8/0/2020		10-333-1443		34,471.40	Approved
20002574	0 /6 /0 000	FISHER SCIENTIFIC		FORENSIC SCIENCE	4447.04	
20002674	8/6/2020	СО	B-220144	LAB	\$117.04	Approved
			2020 BUDGET	SANITARY		
20002676	8/7/2020	ABC PIPING CO	LINE NTE	OPERATING	\$4,000.00	Unreleased
		ACE TAXI SERVICE	JFS 2020: NET	CLIENT SUPPORT		
20002684	8/7/2020	INC	PROGRAM ACE	SVCS	\$1,434.97	Approved
			IDCARDS	CARRYING		
		IDENTIPHOTO CO	30MILPVC CR80	CONCEALED		
20002698	8/10/2020	LTD	EMB HOLGRM	WEAPON APPL	\$1,200.00	Approved
				CARRYING		
		IDENTIPHOTO CO		CONCEALED		
20002698	8/10/2020	LTD	SHIPPING	WEAPON APPL	\$89.00	Approved
20002030	0, 10, 2020	INTEGRATED	DEVICE	172711 011711 12	703.00	7.66.0100
		PRECISION	CHANNEL	BOARD OF ELECT		
20002699	8/10/2020	SYSTEMS I	LICENSE	ADMINISTRATION	\$498.00	Approved
20002033	0/ 10/ 2020	+	LICLIVSE	VIOLI VALION	7 4 30.00	Approved
		INTEGRATED	ONE VEAR CASE	DOADD OF ELECT		
	0/45/5	PRECISION		BOARD OF ELECT	400	
20002699	8/10/2020	SYSTEMS I	PLUS	ADMINISTRATION	\$98.00	Approved
		INTEGRATED				
		PRECISION	360 DEGREE	BOARD OF ELECT		
20002699	8/10/2020	SYSTEMS I	CAMERA	ADMINISTRATION	\$2,878.20	Approved
		INTEGRATED				
		PRECISION		BOARD OF ELECT		
20002699	8/10/2020	SYSTEMS I	PENDANT CAP	ADMINISTRATION	\$171.00	Approved
	0, 10, 2020	15.5.2.4.51	1. 2.12/111 0/11	1	17-7-1.00	Jpp. 0 tcu

		7.5 =5)				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INTEGRATED				
		PRECISION	TELESCOPIC	BOARD OF ELECT		
20002699	8/10/2020	SYSTEMS I	CEIL MNT	ADMINISTRATION	\$364.78	Approved
		INTEGRATED				
		PRECISION	CAT6 PATCH	BOARD OF ELECT		
20002699	8/10/2020	SYSTEMS I	CORD	ADMINISTRATION	\$4.40	Approved
		INTEGRATED				
		PRECISION	INSTALLATION	BOARD OF ELECT		
20002699	8/10/2020	SYSTEMS I	LABOR	ADMINISTRATION	\$570.00	Approved
		ARIES	MULTIFOLD	BOARD OF ELECT		
20002700	8/10/2020	DISTRIBUTION	PAPER TOWELS	ADMINISTRATION	\$1,214.25	Approved
		ARIES	DISPOSABLE	BOARD OF ELECT		Needs
20002701	8/10/2020	DISTRIBUTION	GOWN	ADMINISTRATION	\$1,700.00	Approval
			SAFETY	BOARD OF ELECT		
20002702	8/10/2020	L-MOR INC	GLASSES	ADMINISTRATION	\$3,472.00	Approved
		EMERALD SUPPLY	PLASTIC SPRAY	BOARD OF ELECT		
20002703	8/10/2020	INC	BOTTLE	ADMINISTRATION	\$2,275.00	Approved
		MNJ				
		TECHNOLOGIES	ALL IN ONE	BOARD OF ELECT		
20002704	8/10/2020	DIRECT INC	COMPUTER	ADMINISTRATION	\$1,410.00	Approved
		MNJ				
		TECHNOLOGIES		BOARD OF ELECT		
20002704	8/10/2020	DIRECT INC	MOBILE CART	ADMINISTRATION	\$672.00	Approved
		MNJ				
		TECHNOLOGIES	INFOCUS VIDEO	BOARD OF ELECT		
20002704	8/10/2020	DIRECT INC	CAMERA	ADMINISTRATION	\$282.00	Approved
			OCSS 2020:	CUYAHOGA SUPP.		
20002705	8/10/2020	FASTSIGNS 221601	FASTSIGNS	ENFORCEMENT AG	\$1,450.00	Approved
		MNJ				
		TECHNOLOGIES	SUSE LINUX	IT		
20002706	8/10/2020	DIRECT INC	SERVER X86	ADMINISTRATION	\$4,376.00	Approved
		MNJ	CUSTOM			
		TECHNOLOGIES	LABELED DATA	IΤ		
20002707	8/10/2020	DIRECT INC	CARTRIDGE	ADMINISTRATION	\$2,988.00	Approved
			JT20-07 TOWER	CENTRALIZED		
		JOHNSON	VALVE	CUSTODIAL		
20002710	8/10/2020	CONTROLS INC	ACTUATOR JJC	SERVICES	\$2,806.00	Unreleased
		NORTHERN				
		FLOORING	CARPET			
20002719	8/11/2020	SPECIALISTS	CLEANING	GENERAL OFFICE	\$1,600.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			LYSOL PRO			
		EMERALD SUPPLY	DISINFECTANT			Needs
20002731	8/12/2020	INC	SPRAY	MAIN. ADMIN.	\$4,400.00	Approval
			SPRAGUE RD -	R & B		
20002732	8/12/2020	HEIDI BAYER	PCL 39	REGISTRATION TAX	\$1,200.00	Approved
		WEEKLEY'S	RECRUITMENT	BOARD OF ELECT	l.	Needs
20002734	8/12/2020	MAILING INC	LETTERS	ADMINISTRATION	\$3,708.81	Approval
			CAMERA			
		INTELLINET	INSTALL TRIP	BOARD OF ELECT	l.	Needs
20002743	8/13/2020	SYSTEMS LLC	CHARGE	ADMINISTRATION	\$39.00	Approval
	0/40/5555	INTELLINET		BOARD OF ELECT	4.05	Needs
20002743	8/13/2020	SYSTEMS LLC	LABOR TECH 1	ADMINISTRATION	\$425.00	Approval
20002742	0/42/2020	INTELLINET	LABOR TECHS	BOARD OF ELECT	6425.00	Needs
20002743	8/13/2020	SYSTEMS LLC	LABOR TECH 2	ADMINISTRATION	\$425.00	Approval
20002742	0/40/2020	INTELLINET	NETWORK	BOARD OF ELECT	4600.00	Needs
20002743	8/13/2020	SYSTEMS LLC	CAMERA	ADMINISTRATION	\$600.00	Approval
20002742	0/42/2020	INTELLINET	CAT6	BOARD OF ELECT	do 70	Needs
20002743	8/13/2020	SYSTEMS LLC	CONNECTOR	ADMINISTRATION	\$9.76	Approval
		MNJ		TDEACHDY		
20002751	8/13/2020	TECHNOLOGIES DIRECT INC	BE3 WEBCAM	TREASURY MANAGEMENT	\$1,776.00	Approved
20002751	8/13/2020	INTEGRATED	VISITOR	IVIANAGEIVIENT	\$1,776.00	Approved
		PRECISION	MANAGEMENT	COVID-19 CARES		
20002764	8/17/2020	SYSTEMS I	SYSTM	ACT	\$4,923.80	Approved
20002704	8/17/2020	3131 EIVI31	3131101	ACI	34,323.60	Approved
			CJFS 2020:			
		HOME INSTEAD		CLIENT SUPPORT		
20002783	8/18/2020	SENIOR CARE	INSTEAD	SVCS	\$4,400.00	Approved
	0, 20, 2020	SETTION OF THE		1	7 ., .00.00	pp/0104
		JACK DOHENY	REPAIRS TO			
20002790	8/19/2020	COMPANIES INC	SWEEPER 17-45	YORK YARD	\$2,146.46	Approved
	3, 23, 2020	JOSHEN PAPER	DISINFECTING	. •	γ=/= :0::0	, , , , , , , , , , , , , , , , , , , ,
20002791	8/19/2020	AND PACKAGING	WIPES	JAIL OPERATIONS	\$2,339.56	Approved
	3, 23, 2323			LAW	7-7000100	
		JOSHEN PAPER	DISINFECTING	ENFORCEMENT -		
20002791	8/19/2020	AND PACKAGING	WIPES	SHERRIFF	\$1,169.78	Approved
		JOSHEN PAPER	DISINFECTING	CENTRAL SECURITY		
20002791	8/19/2020	AND PACKAGING	WIPES	SERV-SHERIFF	\$1,169.78	Approved
		JOSHEN PAPER	DISINFECTING	SHERIFF		
20002791	8/19/2020	AND PACKAGING	WIPES	OPERATIONS	\$152.58	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
		SAFETY CONTROLS	FIT TESTING	CUSTODIAL		
20002800	8/20/2020	TECHNOLOGY INC	SERVICES	SERVICES	\$1,160.00	Unreleased
			CJFS 2020: ACE			
		ACE TAXI SERVICE	TAXI-	CLIENT SUPPORT		Needs
20002801	8/20/2020	INC	TRANSPORTATI	svcs	\$1,350.65	Approval
	, ,	ENVIRONMENTAL	ARCGIS		,	1
		SYSTEMS	PREMIUM	GEOGRAPH INFO		
20002803	8/20/2020	RESEARCH	TERM LICENSE	SYST - REAL PROP	\$2,520.55	Approved
	, = 0, = 0 = 0		DCFS 2020:		7 = 75 = 515 5	i ipprovos
		BELLEFAIRE JEWISH	PASSS-	ADOPTION		
20002811	8/20/2020	CHILDRENS BU	BELLEFAIRE	SERVICES	\$1,709.39	Approved
	3, 23, 2323		FRUIT	DETENTION	Ψ =) / σσ .σσ	1.100.0100.
20002818	8/20/2020	JNS FOODS LLC	COCKTAIL	CENTER	\$590.00	Approved
20002010	3, 23, 2323	31131 3 3 3 2 2 2	000117112	DETENTION	γ 330.00	7.66.6164
20002818	8/20/2020	JNS FOODS LLC	PEACHES	CENTER	\$570.00	Approved
20002010	0,20,2020	3143 1 0 0 0 0 5 1 1 1 1	LACILO	DETENTION	7370.00	Прргочес
20002818	8/20/2020	JNS FOODS LLC	PEARS	CENTER	\$400.00	Approved
20002010	0,20,2020	3143 1 0 0 0 0 5 1 1 1 1	1 17 113	DETENTION	7-00.00	пррготса
20002818	8/20/2020	JNS FOODS LLC	PINEAPPLES	CENTER	\$540.00	Approved
20002818	8/20/2020	JNS 1 OODS ELC	FCSS STATE	CLIVILIX	7540.00	Арргочец
			FY20			
		NORTH EAST OHIO	SAFETY/ADAPTI	EANAILV &		
20002828	8/21/2020	NETWORK	VE	CHILDREN FIRST	\$2,800.21	Approved
20002828	8/21/2020	BERMAN MOVING	MONTHLY	BOARD OF ELECT	\$2,800.21	Needs
20002829	8/21/2020	& STORAGE INC	STORAGE	ADMINISTRATION	\$1,001.00	
20002829	8/21/2020	BERMAN MOVING	HANDLING		31,001.00	Approval
20002829	8/21/2020	& STORAGE INC	PALLETS	BOARD OF ELECT ADMINISTRATION	\$1,180.00	Needs Approval
20002829	8/21/2020	& STORAGE INC	FCSS STATE	ADMINISTRATION	\$1,180.00	Арргочаг
			FY20 SUMMER	FAMILY &		
20002841	8/21/2020	STEPS ACADEMY	CAMP	CHILDREN FIRST	\$2,000.00	Unreleased
20002841	0/21/2020			CHILDREN FIRST	\$2,000.00	Officieased
		PRO-TECH SECURITY SALES	HAND SANITIZER			
20002042	0/24/2020		REFILLS	LAIL ODED ATIONS	¢1 277 00	Approved
20002842	8/24/2020	INC		JAIL OPERATIONS	\$1,377.00	Approved
		NANII	ADOBE			
		MNJ	CAPTIVATE			
20002044	0/24/2020	TECHNOLOGIES	2019	A DA AINIGED A TICAL	¢4 500 00	
20002844	8/24/2020	DIRECT INC	PERPETUAL	ADMINISTRATION	\$4,580.00	Approved
			DCL IND (OLOT	CARRYING		
200022:-	0/24/2222	CTATE 05 0:::0	BCI INVOICE-	CONCEALED	dc05.00	
20002845	8/24/2020	STATE OF OHIO	FEB2020	WEAPON APPL	\$695.00	Unreleased

		7 · · · · · · · · ·	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CARRYING		
			BCI INVOICE-	CONCEALED		
20002845	8/24/2020	STATE OF OHIO	JAN2020	WEAPON APPL	\$1,207.50	Unreleased
20002013	0,21,2020	317(12 01 01110	371142020	CENTRALIZED	71,207.50	om cicasca
				CUSTODIAL		
20002040	0/24/2020	CVC CVCTENIC INIC	FLAGS	SERVICES	¢017.40	Linualanand
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS		\$917.40	Unreleased
				CENTRALIZED		
				CUSTODIAL	l.	
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	SERVICES	\$144.90	Unreleased
				CENTRALIZED		
				CUSTODIAL		
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	SERVICES	\$251.10	Unreleased
				CENTRALIZED		
			SHIPPING &	CUSTODIAL		
20002848	8/24/2020	CVS SYSTEMS INC	HANDLING	SERVICES	\$55.00	Unreleased
		VASU	LIGHTS-SIDE BY	OPERATION		
		COMMUNICATION	SIDE UTV	STONEGARDEN		Needs
20002849	8/24/2020	INC	FY19OPSG	(OPSG)	\$2,358.85	Approval
20002849	8/24/2020	GORDON FOOD	ITALIAN	DETENTION	72,336.63	Approvai
20002052	0/25/2020				¢100.40	Amman
20002853	8/25/2020	SERVICE	DRESSING	CENTER	\$198.48	Approved
	0 /0 = /0 000	GORDON FOOD		DETENTION	4.0	l l
20002853	8/25/2020	SERVICE	BEANS	CENTER	\$181.40	Approved
		GORDON FOOD		DETENTION		
20002853	8/25/2020	SERVICE	BROWN RICE	CENTER	\$263.80	Approved
		GORDON FOOD		DETENTION		
20002853	8/25/2020	SERVICE	CUT YAMS	CENTER	\$266.88	Approved
		GORDON FOOD		DETENTION		
20002853	8/25/2020	SERVICE	EGG NOODLES	CENTER	\$186.40	Approved
		GORDON FOOD	FRENCH	DETENTION		
20002853	8/25/2020	SERVICE	DRESSING	CENTER	\$210.40	Approved
		GORDON FOOD		DETENTION		
20002853	8/25/2020	SERVICE	JELLY	CENTER	\$501.40	Approved
	3, 23, 2323	GORDON FOOD		DETENTION	7001.10	
20002853	8/25/2020	SERVICE	MACARONI	CENTER	\$343.80	Approved
20002033	0,23,2020	GORDON FOOD	RANCH	DETENTION	73-3.00	Арргочеа
20002853	0/25/2020				\$189.84	Annroyed
20002853	8/25/2020	SERVICE	DRESSING	CENTER	\$189.84	Approved
		GORDON FOOD	SALAD	DETENTION	4	
20002853	8/25/2020	SERVICE	DRESSING	CENTER	\$73.52	Approved
		GORDON FOOD		DETENTION		
20002853	8/25/2020	SERVICE	SUGAR	CENTER	\$184.80	Approved
		GORDON FOOD		DETENTION		
20002853	8/25/2020	SERVICE	TORTILLA CHIPS	CENTER	\$288.30	Approved
		GORDON FOOD		DETENTION		
20002853	8/25/2020	SERVICE	ZITI	CENTER	\$209.30	Approved
322200	2, =2, =3=3	1	L	1	, ====	1 1 1 1 1 1 1 1

	ı		- Colober 5		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BORDEN DAIRY	CHOCOLATE	DETENTION		
20002855	8/25/2020	COMPANY	MILK	CENTER	\$248.00	Approved
		BORDEN DAIRY		DETENTION		
20002855	8/25/2020	COMPANY	MILK	CENTER	\$4,200.00	Approved
		BORDEN DAIRY	STRAWBERRY	DETENTION		
20002855	8/25/2020	COMPANY	MILK	CENTER	\$74.40	Approved
		GORDON FOOD	PARMESAN	DETENTION		
20002857	8/25/2020	SERVICE	CHEESE	CENTER	\$448.50	Approved
		GORDON FOOD	APPLESAUCE	DETENTION		
20002857	8/25/2020	SERVICE	CUPS	CENTER	\$93.35	Approved
		GORDON FOOD		DETENTION		
20002857	8/25/2020	SERVICE	CREAM CHEESE	CENTER	\$322.70	Approved
		GORDON FOOD		DETENTION		
20002857	8/25/2020	SERVICE	CREAMER	CENTER	\$25.94	Approved
		GORDON FOOD		DETENTION		
20002857	8/25/2020	SERVICE	CREAMER	CENTER	\$28.82	Approved
		GORDON FOOD		DETENTION		
20002857	8/25/2020	SERVICE	CREAMER	CENTER	\$28.82	Approved
		GORDON FOOD		DETENTION		1
20002857	8/25/2020	SERVICE	EGGS	CENTER	\$25.92	Approved
	1		LACTOSE FREE			1
		GORDON FOOD	FAT FREE SKIM	DETENTION		
20002857	8/25/2020	SERVICE	WHITE	CENTER	\$70.16	Approved
	1, ,	GORDON FOOD		DETENTION		1''
20002857	8/25/2020	SERVICE	MARGARINE	CENTER	\$84.45	Approved
	1, ,				'	1''
			MILD CHEDDAR			
		GORDON FOOD	CHEESE	DETENTION		
20002857	8/25/2020	SERVICE	FEATHER SHR	CENTER	\$463.10	Approved
	-, -, -	GORDON FOOD	ORANGE JUICE	DETENTION		1-1
20002857	8/25/2020	SERVICE	CUP	CENTER	\$683.00	Approved
	, , , , , , , , ,	GORDON FOOD		DETENTION	7 000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
20002857	8/25/2020	SERVICE	POTATO SALAD	CENTER	\$52.52	Approved
	3, 23, 2323	GORDON FOOD		DETENTION	702.02	7
20002857	8/25/2020	SERVICE	PUDDING CUPS	CENTER	\$192.50	Approved
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	GORDON FOOD		DETENTION	,	1212.0.00
20002857	8/25/2020	SERVICE	PUDDING CUPS	CENTER	\$105.50	Approved
	0, 20, 2020	GORDON FOOD	RICOTTA	DETENTION	·	
20002857	8/25/2020	SERVICE	CHEESE	CENTER	\$31.98	Approved
	5,25,2525		SOUR CREAM		752.50	
		GORDON FOOD	GRADE A 5 LB	DETENTION		
20002857	8/25/2020	SERVICE	TUB 4	CENTER	\$120.66	Approved
20002037	0,23,2020	JOHNWICE	1.004	CEIVIEN	JY120.00	1, thbi over

	1	· ·	1		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD		DETENTION		
20002857	8/25/2020	SERVICE	SPRING WATER	CENTER	\$69.15	Approved
			TZATZIKI SAUCE			
		GORDON FOOD	REFRIGERATED	DETENTION		
20002857	8/25/2020	SERVICE	0.	CENTER	\$125.24	Approved
		GORDON FOOD		DETENTION		
20002857	8/25/2020	SERVICE	YOGURT	CENTER	\$337.80	Approved
		GORDON FOOD		DETENTION		
20002857	8/25/2020	SERVICE	YOGURT	CENTER	\$387.00	Approved
		GORDON FOOD	VARIETY	DETENTION		
20002858	8/25/2020	SERVICE	MUFFINS	CENTER	\$456.20	Approved
		GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	BISCUITS	CENTER	\$150.90	Approved
	1	GORDON FOOD		DETENTION		1
20002858	8/25/2020	SERVICE	BREADSTICKS	CENTER	\$311.40	Approved
		GORDON FOOD		DETENTION		1
20002858	8/25/2020	SERVICE	BUN HONEY	CENTER	\$422.30	Approved
		GORDON FOOD		DETENTION		1
20002858	8/25/2020	SERVICE	CHEESE STICKS	CENTER	\$152.00	Approved
		GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	DONUTS	CENTER	\$191.60	Approved
		GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	EGG PATTIES	CENTER	\$132.25	Approved
		GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	FRIES	CENTER	\$160.92	Approved
		GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	FRIES	CENTER	\$178.92	Approved
		GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	GRANOLA BARS	CENTER	\$574.00	Approved
		GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	ONION RINGS	CENTER	\$126.08	Approved
		GORDON FOOD		DETENTION		1
20002858	8/25/2020	SERVICE	PIE SHELL TOPS	CENTER	\$39.06	Approved
		GORDON FOOD		DETENTION		1
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	\$86.64	Approved
	-	GORDON FOOD		DETENTION		
20002858	8/25/2020	SERVICE	PIZZA CRUST	CENTER	\$302.72	Approved
	1 . ,	GORDON FOOD	VARIETY	DETENTION		1
20002858	8/25/2020	SERVICE	DANISH	CENTER	\$608.70	Approved
	1	GORDON FOOD	APPLE ZINGS	DETENTION		1
20002859	8/25/2020	SERVICE	CEREAL	CENTER	\$598.65	Approved

	CSX		R & B		
	CSX				
0/2023		encumbrance	REGISTRATION TAX		
	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	GORDON FOOD	BARBECUE	DETENTION		
5/2020	SERVICE	SAUCE PACKETS	CENTER	\$100.60	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	BEEF BASE	CENTER	\$96.26	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	BLACK PEPPER	CENTER	\$66.62	Approved
(GORDON FOOD	CHERRY DRINK	DETENTION		
5/2020	SERVICE	MIX	CENTER	\$54.62	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	CHICKEN BASE	CENTER	\$122.67	Approved
(GORDON FOOD	CHICKEN	DETENTION		
5/2020	SERVICE	SEASONING	CENTER	\$17.96	Approved
(GORDON FOOD	CHILI POWDER	DETENTION		
5/2020	SERVICE	SPICE	CENTER	\$20.37	Approved
(GORDON FOOD	CINNAMON	DETENTION		
5/2020	SERVICE	TWIST	CENTER	\$633.30	Approved
(GORDON FOOD	COFFEE	DETENTION		
5/2020	SERVICE	GROUND	CENTER	\$63.50	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	CREAMER	CENTER	\$19.03	Approved
(GORDON FOOD	FROSTED	DETENTION		
5/2020	SERVICE	FLAKES	CENTER	\$598.65	Approved
(GORDON FOOD	FRUIT PUNCH	DETENTION		
5/2020	SERVICE	DRINK MIX	CENTER	\$54.62	Approved
	GORDON FOOD	GARLIC	DETENTION		
5/2020	SERVICE	POWDER SPICE	CENTER	\$71.04	Approved
(GORDON FOOD	GRAPE DRINK	DETENTION		
5/2020	SERVICE	MIX	CENTER	\$54.62	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	GRAVY	CENTER	\$42.80	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	GRAVY	CENTER	\$43.18	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	GRAVY	CENTER	\$42.44	Approved
(GORDON FOOD		DETENTION		
5/2020	SERVICE	GRAVY	CENTER	\$45.38	Approved
		GROUND			
	GORDON FOOD	CINNAMON	DETENTION		
		SPICE	CENTER	\$19.41	Approved
		GROUND			<u> </u>
	GORDON FOOD	CUMIN SEED	DETENTION		
		SPICE	CENTER	\$31.84	Approved
	6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020 6/2020	GORDON FOOD I/2020 SERVICE GORDON FOOD	GORDON FOOD J/2020 SERVICE GRAVY GORDON FOOD J/2020 SERVICE J/2020 SERVICE J/2020 SERVICE J/2020 SERVICE J/2020 SERVICE J/2	GORDON FOOD JO2020 SERVICE JO2020 SERVICE JO2020 SERVICE JO2020 SERVICE JO2020 SERVICE JO2020 SER	GORDON FOOD BEEF BASE CENTER \$96.26

	1	· ·	T	· -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	HOT SAUCE	DETENTION		
20002859	8/25/2020	SERVICE	PACKET	CENTER	\$24.20	Approved
			ITALIAN			
		GORDON FOOD	SEASONING	DETENTION		
20002859	8/25/2020	SERVICE	SHAKER	CENTER	\$7.83	Approved
		GORDON FOOD		DETENTION		
20002859	8/25/2020	SERVICE	JELLY CUPS	CENTER	\$263.60	Approved
		GORDON FOOD	KETCHUP	DETENTION		
20002859	8/25/2020	SERVICE	PACKETS	CENTER	\$247.20	Approved
		GORDON FOOD	LEMONADE	DETENTION		
20002859	8/25/2020	SERVICE	DRINK	CENTER	\$54.62	Approved
		GORDON FOOD	MAYONNAISE	DETENTION		
20002859	8/25/2020	SERVICE	PACKETS	CENTER	\$219.80	Approved
		GORDON FOOD	ONION	DETENTION		
20002859	8/25/2020	SERVICE	POWDER SPICE	CENTER	\$31.84	Approved
	1	GORDON FOOD	ORANGE DRINK	DETENTION		 ' '
20002859	8/25/2020	SERVICE	MIX	CENTER	\$54.62	Approved
		GORDON FOOD		DETENTION		1
20002859	8/25/2020	SERVICE	POTATO CHIPS	CENTER	\$399.80	Approved
	1	GORDON FOOD		DETENTION		 ' '
20002859	8/25/2020	SERVICE	RAISIN BRAN	CENTER	\$126.18	Approved
		GORDON FOOD	SEASONED	DETENTION		1
20002859	8/25/2020	SERVICE	SALT	CENTER	\$123.20	Approved
		GORDON FOOD		DETENTION		
20002859	8/25/2020	SERVICE	SYRUP CUPS	CENTER	\$279.00	Approved
			TACO &			
			TOSTADA			
		GORDON FOOD	SEASONING	DETENTION		
20002859	8/25/2020	SERVICE	MIX	CENTER	\$46.00	Approved
		GORDON FOOD	TACO SAUCE	DETENTION		
20002859	8/25/2020	SERVICE	PACKETS	CENTER	\$51.40	Approved
		GORDON FOOD		DETENTION		1
20002859	8/25/2020	SERVICE	TARTAR SAUCE	CENTER	\$83.30	Approved
		GORDON FOOD		DETENTION		
20002860	8/25/2020	SERVICE	TOMATO SOUP	CENTER	\$64.66	Approved
		GORDON FOOD	ALFREDO	DETENTION		
20002860	8/25/2020	SERVICE	SAUCE	CENTER	\$166.72	Approved
	1	GORDON FOOD	BARBECUE	DETENTION		1
20002860	8/25/2020	SERVICE	SAUCE	CENTER	\$68.74	Approved
	1	GORDON FOOD		DETENTION		1
20002860	8/25/2020	SERVICE	BLACK BEANS	CENTER	\$65.68	Approved

		· ·	ZOID - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CLEAR			
		GORDON FOOD	VEGETABLE	DETENTION		
20002860	8/25/2020	SERVICE	SALAD OIL	CENTER	\$119.00	Approved
			COUNTRY			1
		GORDON FOOD	SAUSAGE	DETENTION		
20002860	8/25/2020	SERVICE	GRAVY	CENTER	\$256.96	Approved
	9, 20, 2020	GORDON FOOD	ENCHILADA	DETENTION	7	1 10 10 10 10 10
20002860	8/25/2020	SERVICE	SAUCE	CENTER	\$58.90	Approved
20002000	0,23,2020	GORDON FOOD	3710 02	DETENTION	730.30	Approved
20002860	8/25/2020	SERVICE	HOT SAUCE	CENTER	\$93.46	Approved
20002800	8/23/2020	JERVICE	IMITATION	CENTER	333.40	Approved
		CORDON FOOD		DETENTION		
20002000	0 /25 /2020	GORDON FOOD	VANILLA	DETENTION	620.52	
20002860	8/25/2020	SERVICE	FLAVORING	CENTER	\$38.52	Approved
		GORDON FOOD		DETENTION		ļ
20002860	8/25/2020	SERVICE	KETCHUP	CENTER	\$100.20	Approved
		GORDON FOOD		DETENTION		
20002860	8/25/2020	SERVICE	KIDNEY BEANS	CENTER	\$86.76	Approved
		GORDON FOOD	MARINARA	DETENTION		
20002860	8/25/2020	SERVICE	SAUCE	CENTER	\$113.80	Approved
		GORDON FOOD	NACHO CHEES	DETENTION		
20002860	8/25/2020	SERVICE	SAUCE	CENTER	\$115.44	Approved
		GORDON FOOD		DETENTION		
20002860	8/25/2020	SERVICE	OLIVES	CENTER	\$42.38	Approved
		GORDON FOOD	PEANUT	DETENTION		
20002860	8/25/2020	SERVICE	BUTTER	CENTER	\$219.85	Approved
	, ,	GORDON FOOD		DETENTION		1
20002860	8/25/2020	SERVICE	PIZZA SAUCE	CENTER	\$178.16	Approved
20002000	0,23,2020	52.11162	SLICED	OENTEN.	ψ170.10	7.5510100
		GORDON FOOD	JALAPENO	DETENTION		
20002860	8/25/2020	SERVICE	PEPPERS	CENTER	\$23.82	Approved
20002800	8/23/2020	GORDON FOOD	SLOPPY JOE	DETENTION	323.8Z	Approved
20002860	0/25/2020				6202.04	A m. m. m. m. m. m. m. m. m. m. m. m. m.
20002860	8/25/2020	SERVICE	SAUCE SAUCE	CENTER	\$203.84	Approved
2000000	0 /25 /2020	GORDON FOOD	SWEET & SOUR	DETENTION	405.04	
20002860	8/25/2020	SERVICE	SAUCE	CENTER	\$96.24	Approved
	1	GORDON FOOD		DETENTION	l.	
20002860	8/25/2020	SERVICE	TACO SAUCE	CENTER	\$59.62	Approved
		GORDON FOOD		DETENTION		
20002860	8/25/2020	SERVICE	TERIYAKI SAUCE	CENTER	\$57.11	Approved
		GORDON FOOD	ТОМАТО	DETENTION		
20002860	8/25/2020	SERVICE	SAUCE	CENTER	\$72.60	Approved
		GORDON FOOD		DETENTION		
20002864	8/25/2020	SERVICE	ICING	CENTER	\$24.86	Approved
		GORDON FOOD		DETENTION		
				i		

			ZUIJ - OCTOBET 3		•	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	<u> </u>	DETENTION	-	1
20002864	8/25/2020	SERVICE	ICING	CENTER	\$61.49	Approved
	0, 20, 2020	GORDON FOOD	SPICE CAKE	DETENTION	7 0 = 1 1 0	
20002864	8/25/2020	SERVICE	MIX	CENTER	\$48.37	Approved
20002804	8/23/2020	SERVICE	10 INCH	CLIVILIN	740.37	Арргочец
		CORDON FOOD		DETENTION		
		GORDON FOOD	SPAGETTI	DETENTION		1.
20002864	8/25/2020	SERVICE	PASTA	CENTER	\$60.75	Approved
		GORDON FOOD	BANANA	DETENTION		
20002864	8/25/2020	SERVICE	PUDDING	CENTER	\$86.96	Approved
		GORDON FOOD		DETENTION		
20002864	8/25/2020	SERVICE	CAKE MIX	CENTER	\$63.62	Approved
		GORDON FOOD	CORNBREAD	DETENTION		
20002864	8/25/2020	SERVICE	MIX	CENTER	\$85.46	Approved
	-, -, -					1-1
		GORDON FOOD	DRIED MASHED	DETENTION		
20002864	8/25/2020	SERVICE	POTATOES	CENTER	\$290.94	Approved
20002804	8/23/2020	GORDON FOOD	FOTATOLS	DETENTION	3230.34	Арргочец
20002064	0 /25 /2020		EL OLUB		¢20.06	
20002864	8/25/2020	SERVICE	FLOUR	CENTER	\$29.96	Approved
			HONEY			
		GORDON FOOD	GRAHAM	DETENTION		
20002864	8/25/2020	SERVICE	CRACKERS	CENTER	\$80.84	Approved
		GORDON FOOD	SCALLOPED	DETENTION		
20002864	8/25/2020	SERVICE	POTATOES	CENTER	\$203.00	Approved
		GORDON FOOD	VANILLA	DETENTION		
20002864	8/25/2020	SERVICE	WAFERS	CENTER	\$22.10	Approved
		GORDON FOOD		DETENTION		1
20002865	8/25/2020	SERVICE	HAND TOWELS	CENTER	\$83.00	Approved
	-, -, -	GORDON FOOD		DETENTION		1-1
20002865	8/25/2020	SERVICE	APRONS	CENTER	\$79.16	Approved
20002003	0,23,2020	GORDON FOOD	7.1.1.0143	DETENTION	773.10	прріотец
20002865	8/25/2020	SERVICE	PAN FOIL	CENTER	\$34.55	Approved
20002865	0/23/2020		PAN FUIL		\$54.55	Approved
20002065	0 /25 /2020	GORDON FOOD	DAN 5011 2 561	DETENTION	622.44	
20002865	8/25/2020	SERVICE	PAN FOIL 2.56'	CENTER	\$22.44	Approved
		GORDON FOOD	PLASTIC ICE	DETENTION		
20002865	8/25/2020	SERVICE	BAGS	CENTER	\$54.79	Approved
		GORDON FOOD	WET-WAX	DETENTION		
20002865	8/25/2020	SERVICE	PAPER	CENTER	\$87.80	Approved
			1-PLY			
			EMBOSSED			
		GORDON FOOD	DINNER	DETENTION		
20002865	8/25/2020	SERVICE	NAPKINS	CENTER	\$113.12	Approved
	5, 25, 2525		16.5 X 24.5		,	
		GORDON FOOD	INCH QUILON	DETENTION		
20002865	0/25/2020				¢ = 0 1 1	Approved
20002865	8/25/2020	SERVICE	BAKING S	CENTER	\$58.14	Approved

		, (pi ii 23)	ZOIJ - OCTOBET 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX-	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	BUN PAN RACK	DETENTION		
20002865	8/25/2020	SERVICE	COVERS	CENTER	\$39.01	Approved
		GORDON FOOD	CLING WRAP	DETENTION		
20002865	8/25/2020	SERVICE	FILM ROLL	CENTER	\$439.60	Approved
		GORDON FOOD		DETENTION		
20002865	8/25/2020	SERVICE	FOAM CUPS	CENTER	\$109.56	Approved
		GORDON FOOD		DETENTION		
20002865	8/25/2020	SERVICE	FOIL ROLL	CENTER	\$20.66	Approved
		GORDON FOOD		DETENTION		
20002865	8/25/2020	SERVICE	FORKS	CENTER	\$10.86	Approved
	, ,	GORDON FOOD		DETENTION		<u> </u>
20002865	8/25/2020	SERVICE	GLOVES	CENTER	\$360.50	Approved
	, , ===	GORDON FOOD	LID FOIL FOR	DETENTION		1
20002865	8/25/2020	SERVICE	FULL STEAM	CENTER	\$16.15	Approved
	3, 23, 2323	GORDON FOOD	LID FOIL FOR	DETENTION	Ψ = 0.1=0	1,00.0100
20002865	8/25/2020	SERVICE	HALF STEAM	CENTER	\$13.48	Approved
20002003	0,23,2020	SERVICE	177.27 3727.141	CENTEN	713.10	прросси
		GORDON FOOD	OVENABLE	DETENTION		
20002865	8/25/2020	SERVICE	COOKING BAGS	CENTER	\$72.68	Approved
20002003	0,23,2020	GORDON FOOD	COOKING BAGS	DETENTION	772.00	Дрргочец
20002865	8/25/2020	SERVICE	PLASTIC LIDS	CENTER	\$18.89	Approved
20002803	8/23/2020	GORDON FOOD	FLASTIC LIDS	DETENTION	\$10.09	Approved
20002865	8/25/2020	SERVICE	PLASTIC LIDS	CENTER	\$15.77	Approved
20002803	0/23/2020	SERVICE	LASTIC LIDS	CLIVILIX	715.77	Дрргочец
			PLASTIC			
		GORDON FOOD	SOUFFLE	DETENTION		
20002865	8/25/2020	SERVICE	PORTION CUPS	CENTER	\$25.05	Approved
20002863	6/23/2020				\$25.05	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	SCHOOL LUNCH	CENTER	\$1,395.00	Approved
20002863	6/23/2020		IKATS	DETENTION	\$1,595.00	Approved
20002065	0/25/2020	GORDON FOOD	CDOONS		¢100.00	A
20002865	8/25/2020	SERVICE	SPOONS	CENTER	\$108.60	Approved
20002065	0/25/2020	GORDON FOOD	TDACHLINEDC	DETENTION	¢4.65.30	A
20002865	8/25/2020	SERVICE	TRASH LINERS	CENTER	\$165.30	Approved
	0 /0 = /0 000	GORDON FOOD		DETENTION	400000	l
20002865	8/25/2020	SERVICE	TRASH LINERS	CENTER	\$208.90	Approved
		CERULIANIT		REGIONAL		
2000000	0/05/0555	CERILLIANT	T 005 111	FORENSIC SCIENCE	425446	l
20002877	8/25/2020	CORPORATION	T-005-1ML	LAB	\$251.10	Unreleased
				REGIONAL		
	l	CERILLIANT		FORENSIC SCIENCE	ĺ.	
20002877	8/25/2020	CORPORATION	T-005-1ML	LAB	\$251.10	Unreleased
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20002877	8/25/2020	CORPORATION	T-011-1ML	LAB	\$2,016.00	Unreleased

		T -/			1	_
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20002877	8/25/2020	CORPORATION	T-011-1ML	LAB	\$2,016.00	Unreleased
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20002877	8/25/2020	CORPORATION	SHIPPING	LAB	\$22.00	Unreleased
				REGIONAL		
		CERILLIANT		FORENSIC SCIENCE		
20002877	8/25/2020	CORPORATION	SHIPPING	LAB	\$22.00	Unreleased
	5, 25, 2525			REGIONAL	7	
		AGILENT		FORENSIC SCIENCE		
20002885	8/25/2020	TECHNOLOGIES INC	CR213164	LAB	\$51.88	Approved
20002003	0,23,2020	TECHNOLOGIES INC	CNZISIO	REGIONAL	751.00	πρριονέα
		AGILENT		FORENSIC SCIENCE		
20002885	8/25/2020	TECHNOLOGIES INC	5100-2167	LAB	\$1,689.60	Approved
20002883	8/23/2020	TECHNOLOGIES INC	3190-3107	REGIONAL	31,089.00	Approved
		A CIL ENIT				
20002005	0/25/2020	AGILENT	F404 2277	FORENSIC SCIENCE	C405.04	A
20002885	8/25/2020	TECHNOLOGIES INC	5181-33//	LAB	\$495.04	Approved
		A CU 5 N T		REGIONAL		
		AGILENT		FORENSIC SCIENCE		l
20002885	8/25/2020	TECHNOLOGIES INC	5062-3508	LAB	\$198.48	Approved
				REGIONAL		
		AGILENT		FORENSIC SCIENCE		
20002885	8/25/2020	TECHNOLOGIES INC	5181-1270	LAB	\$190.40	Approved
				REGIONAL		
		AGILENT		FORENSIC SCIENCE		
20002885	8/25/2020	TECHNOLOGIES INC	SHIPPING	LAB	\$10.50	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002889	8/25/2020	СО	19-168-967B	LAB	\$94.44	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002889	8/25/2020	со	19-168-967C	LAB	\$94.44	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002889	8/25/2020	со	19-168-967D	LAB	\$94.44	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002889	8/25/2020	со	19-168-967E	LAB	\$94.44	Approved
	, , ,			REGIONAL		1
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002889	8/25/2020	СО	50-855-983	LAB	\$146.95	Approved
	3, 23, 2020	130	120 033 303	1-10	171.0.55	J. 1991 0 1 Cu

		= 0,			•	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002889	8/25/2020	со	50-856-066	LAB	\$118.94	Approved
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002889	8/25/2020	со	22-029-488	LAB	\$387.34	Approved
				REGIONAL		
		PROMEGA		FORENSIC SCIENCE		
20002890	8/25/2020	CORPORATION	DC2402	LAB	\$4,278.92	Approved
				REGIONAL		
				FORENSIC SCIENCE		Needs
20002893	8/25/2020	LIPOMED INC	THC-135-1LE	LAB	\$229.00	Approval
				REGIONAL		
				FORENSIC SCIENCE		Needs
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	LAB	\$1,560.00	Approval
				REGIONAL		1
				FORENSIC SCIENCE		Needs
20002893	8/25/2020	LIPOMED INC	SHIPPING	LAB	\$74.00	Approval
	, ,		ID ENVELOPES			† ' '
		WALKER GROUP	NURSING	GENERAL		
20002897	8/25/2020	LLC	номе	ELECTION	\$863.50	Unreleased
			RETURN			
		WALKER GROUP	ENVELOPES	GENERAL		
20002897	8/25/2020	LLC	UOCAVA	ELECTION	\$915.00	Unreleased
	, ,		OUTGOING			
		WALKER GROUP	ENVELOPES	GENERAL		
20002897	8/25/2020	LLC	UOCAVA	ELECTION	\$1,066.20	Unreleased
	, ,			REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002899	8/25/2020	со	02-707-105	LAB	\$50.10	Unreleased
	_, _, _			REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002899	8/25/2020	co	09-898-12B	LAB	\$66.81	Unreleased
	1, -, -, -, -, -, -,	-		REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002899	8/25/2020	co	09-898-12C	LAB	\$66.90	Unreleased
	1, -, -, -, -, -, -,	-	1	REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002899	8/25/2020	CO	18-991	LAB	\$42.80	Unreleased
	3, 23, 2020		1-0 001	REGIONAL	7 12.00	J.II CICUSCU
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20002899	8/25/2020	CO	18-992	LAB	\$42.80	Unreleased
20002033	0, 23, 2020	100	15 552	15.65	7-2.00	Join cicasca

CSX encumbrance R & B REGISTRATION TAX- \$3,700.00	Approved Unreleased Unreleased
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.00 REGIONAL FORENSIC SCIENCE LAB \$99.41 REGIONAL FISHER SCIENTIFIC REGIONAL FORENSIC SCIENCE LAB \$443.16	Unreleased
REGIONAL FISHER SCIENTIFIC TOTAL FORENSIC SCIENCE Service Servic	Unreleased
FISHER SCIENTIFIC CO 12-565-269 LAB \$99.41 REGIONAL FISHER SCIENTIFIC FORENSIC SCIENCE \$99.41 REGIONAL FORENSIC SCIENCE FORENSIC SCIENCE FORENSIC SCIENCE FORENSIC SCIENCE SCIENCE LAB \$443.16	
20002899 8/25/2020 CO 12-565-269 LAB \$99.41 REGIONAL FISHER SCIENTIFIC TORRENSIC SCIENCE 20002899 8/25/2020 CO 14-827-71 LAB \$443.16	
REGIONAL FISHER SCIENTIFIC FORENSIC SCIENCE 20002899 8/25/2020 CO 14-827-71 LAB \$443.16	
FISHER SCIENTIFIC FORENSIC SCIENCE 20002899 8/25/2020 CO 14-827-71 LAB \$443.16	Unreleased
20002899 8/25/2020 CO 14-827-71 LAB \$443.16	Unrologod
	Lincologgod
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Julileleased
REGIONAL	
FISHER SCIENTIFIC FORENSIC SCIENCE	
20002899 8/25/2020 CO 22-037-959 LAB \$55.30	Unreleased
REGIONAL	
FISHER SCIENTIFIC FORENSIC SCIENCE	
20002899 8/25/2020 CO 02-707-107 LAB \$50.48	Unreleased
REGIONAL	
FISHER SCIENTIFIC FORENSIC SCIENCE	
20002899 8/25/2020 CO 14-961-30 LAB \$308.44	Unreleased
25002033 0,23,2020 00 11 301 30 12 10 9500.11	Omercasea
SUNTROL AND SECURITY BOARD OF ELECT	Needs
20002904 8/25/2020 CUSTOM TINT INC WINDOW FILM ADMINISTRATION \$2,058.00	Approval
SUNTROL AND SMALL DOORS BOARD OF ELECT	Needs
20002904 8/25/2020 CUSTOM TINT INC PANES ADMINISTRATION \$60.00	
REGIONAL	Approval
FORENSIC SCIENCE	
20002907 8/26/2020 NOVA BIOMEDICAL 48927 LAB \$371.07	Approved
REGIONAL	Approved
FORENSIC SCIENCE	Approved
	Approved
REGIONAL	
FORENSIC SCIENCE	A
20002907 8/26/2020 NOVA BIOMEDICAL 48596 LAB \$153.45	Approved
REGIONAL	
FORENSIC SCIENCE	l
20002907 8/26/2020 NOVA BIOMEDICAL 48554 LAB \$130.20	Approved
REGIONAL	
FORENSIC SCIENCE	.
20002907 8/26/2020 NOVA BIOMEDICAL 48597 LAB \$290.16	Approved
REGIONAL	
FORENSIC SCIENCE	
20002907 8/26/2020 NOVA BIOMEDICAL 48552 LAB \$107.88	Approved
REGIONAL	
FORENSIC SCIENCE	
20002907 8/26/2020 NOVA BIOMEDICAL 48557 LAB \$146.01	Approved
REGIONAL	
FORENSIC SCIENCE	
20002907 8/26/2020 NOVA BIOMEDICAL 48595 LAB \$677.04	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
				FORENSIC SCIENCE		
20002907	8/26/2020	NOVA BIOMEDICAL	48579	LAB	\$281.79	Approved
				REGIONAL		
				FORENSIC SCIENCE		
20002907	8/26/2020	NOVA BIOMEDICAL	48583	LAB	\$339.45	Approved
				REGIONAL		' '
				FORENSIC SCIENCE		
20002907	8/26/2020	NOVA BIOMEDICAL	49184	LAB	\$170.19	Approved
	5, 25, 2525			REGIONAL	7	
				FORENSIC SCIENCE		
20002907	8/26/2020	NOVA BIOMEDICAL	11272	LAB	\$30.69	Approved
20002307	0,20,2020	TO VA BIOTALE TO AL	11272	REGIONAL	750.05	прриотеа
				FORENSIC SCIENCE		
20002907	8/26/2020	NOVA BIOMEDICAL	17457	LAB	\$26.04	Approved
20002307	8/20/2020	INOVA BIOIVILDICAL	17437	REGIONAL	720.04	Approved
				FORENSIC SCIENCE		
20002007	0/26/2020	NOVA BIOMEDICAL	12400	LAB	610.22	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	13409	REGIONAL	\$10.23	Approved
20002007	0/26/2020	NOVA BIOMEDICAL	2702	FORENSIC SCIENCE	¢5 50	A
20002907	8/26/2020	NOVA BIOMEDICAL	2702	LAB	\$5.58	Approved
				REGIONAL		
20002007	0/26/2020	NOVA BIOMEDICAL	CLUBBIALC	FORENSIC SCIENCE	¢250.00	
20002907	8/26/2020	NOVA BIOMEDICAL	SHIPPING	LAB	\$350.00	Approved
				MEDICAL		
	0 /0 5 /0 0 0		ANNUAL PM	EXAMINER-	4	l
20002913	8/26/2020	LEE CORTESE	MICROSCOPES	OPERATIONS	\$1,173.00	Unreleased
				REGIONAL		
		FISHER SCIENTIFIC		FORENSIC SCIENCE		l
20002915	8/26/2020	СО	273-205	LAB	\$1,486.73	Approved
		LIFE				
		TECHNOLOGIES		DNA BACKLOG		
20002916	8/26/2020	CORP	4393715	REDUCTION PROG	\$1,756.48	Approved
		LIFE				
		TECHNOLOGIES		DNA BACKLOG		
20002916	8/26/2020	CORP	4393927	REDUCTION PROG	\$130.06	Approved
		LAKE BALANCE		MEDICAL		
		CALIBRATION	BALANCE PM &	EXAMINER-		
20002921	8/26/2020	SOLUT	CALIBRATION	OPERATIONS	\$1,265.00	Approved
		LAKE BALANCE		MEDICAL		
		CALIBRATION	WEIGHT	EXAMINER-		
20002921	8/26/2020	SOLUT	CALIBRATION	OPERATIONS	\$400.00	Approved

		<u> </u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		LAKE BALANCE		MEDICAL		
		CALIBRATION		EXAMINER-		
20002921	8/26/2020	SOLUT	SHIPPING	OPERATIONS	\$30.00	Approved
				REGIONAL		
		GOVERNMENT		FORENSIC SCIENCE		Needs
20002922	8/26/2020	SCIENTIFIC SOURCE	30389212	LAB	\$907.50	Approval
				REGIONAL		
		GOVERNMENT		FORENSIC SCIENCE		Needs
20002922	8/26/2020	SCIENTIFIC SOURCE	30389225	LAB	\$1,815.00	Approval
				REGIONAL	. ,	
		RESTEK		FORENSIC SCIENCE		
20002925	8/27/2020	CORPORATION	20799	LAB	\$2,588.36	Approved
	-, ,			REGIONAL	, ,	1-1
		RESTEK		FORENSIC SCIENCE		
20002925	8/27/2020	CORPORATION	22241	LAB	\$29.01	Approved
20002323	0,2,,2020			REGIONAL	723.01	7.661.01.00
		RESTEK		FORENSIC SCIENCE		
20002925	8/27/2020	CORPORATION	SHIPPING	LAB	\$19.20	Approved
20002323	0/27/2020	CONTONATION	MACE CASE	LAW	715.20	Дрргочец
			HIDDEN SNAP	ENFORCEMENT -		Needs
20002926	8/27/2020	GALLS INC	CLOSURE	SHERRIFF	\$1,020.00	Approval
20002920	8/27/2020	UALLS INC	POSTAGE HR	SHERRIH	\$1,020.00	Approvai
		WEEKLEY'S	WELLNESS			
20002928	8/27/2020	MAILING INC	MAILING	FAST COPIER	\$1,607.75	Approved
20002928	0/2//2020	IVIAILING INC	MNJ	FAST COPIER	\$1,007.73	Approved
		MARGARET N	ARBITRATOR			Needs
20002027	9/27/2020	JOHNSON		I AVAZ DEDA DTAZENT	¢1 474 E0	1
20002937	8/27/2020		PAYMENT	LAW DEPARTMENT	\$1,474.50	Approval
20002951	0/20/2020	ACP TECHNOLOGIES	SQL SENTRY LICENSE	LEGAL	\$2,120.26	Unreleased
20002931	8/28/2020	TECHNOLOGIES		LEGAL	\$2,120.26	Officieased
		A CD	YEAR 1			
20002054	0/20/2020	ACP	MAINTENANCE	LECAL	¢522.50	
20002951	8/28/2020	TECHNOLOGIES	PLAN	LEGAL	\$523.59	Unreleased
		A CD	YEAR 2 & 3			
20002054	0/20/2020	ACP	MAINTENANCE	LECAL	61 047 10	
20002951	8/28/2020	TECHNOLOGIES	PLAN	LEGAL	\$1,047.18	Unreleased
		HD SUPPLY	2020 0110057	CANUTARY		 Naada
2000225	0/24/2222	FACILITIES	2020 BUDGET	SANITARY	64.050.00	Needs
20002958	8/31/2020	MAINTENAN	LINE NTE	OPERATING	\$4,950.00	Approval
		THE EAST	EMERGENCY			<u> </u>
		THE FAMILY PET	VETERINARY			Needs
20002959	8/31/2020	CLINIC	SERVICES	DOG & KENNEL	\$684.97	Approval
			EMERGENCY	DICK GODDARD		
		THE FAMILY PET	VETERINARY	BEST FRIENDS	.	Needs
20002959	8/31/2020	CLINIC	SERVICES	FUND	\$684.97	Approval

r	ı	· - /				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Needs
20002964	8/31/2020	ASSURANCE	FTS-21-TAPE	LAB	\$135.00	Approval
				REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Needs
20002964	8/31/2020	ASSURANCE	FTS-21-PM	LAB	\$395.00	Approval
				REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Needs
20002964	8/31/2020	ASSURANCE	FTS-21-GSR	LAB	\$450.00	Approval
				REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Needs
20002964	8/31/2020	ASSURANCE	FTS-21-HAIR1	LAB	\$595.00	Approval
				REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Needs
20002964	8/31/2020	ASSURANCE	FTS-21-FD	LAB	\$395.00	Approval
				REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Needs
20002964	8/31/2020	ASSURANCE	FTS-21-CHEM3	LAB	\$595.00	Approval
			FCSS STATE	FAMILY &		1
20002965	8/31/2020	BERNICE WALKER	FY20 RESPITE	CHILDREN FIRST	\$1,900.00	Approved
		MCDONALD	REPAIRS TO			1
		EQUIPMENT	VAC TRUCK S-	SANITARY		Needs
20002969	8/31/2020	COMPANY	223	OPERATING	\$1,824.39	Approval
			2020 BUDGET			1
20002971	8/31/2020	PROQUEST LP	LINE NTE	ARCHIVES	\$4,944.00	Unreleased
				DETENTION		
20002985	8/31/2020	B P BRITCHES INC	JEANS	CENTER	\$450.00	Approved
				DETENTION		1
20002985	8/31/2020	B P BRITCHES INC	JEANS	CENTER	\$450.00	Approved
				DETENTION		1
20002985	8/31/2020	B P BRITCHES INC	JEANS	CENTER	\$450.00	Approved
				DETENTION		1
20002985	8/31/2020	B P BRITCHES INC	SCREENING	CENTER	\$67.50	Approved
		INTEGRATED	635 DUAL			1
DO		PRECISION	READER			
1926139	8/14/2020	SYSTEMS I	MODULE	JAIL OPERATIONS	\$553.85	Approved
-	-	INTEGRATED	SWITCH PLATE			1
DO		PRECISION	PRO W/3 CLR			
1926139	8/14/2020	SYSTEMS I	CVR	JAIL OPERATIONS	\$144.62	Approved
	1, , , , , , ,	INTEGRATED		1.2.1.3		11 22
DO		PRECISION	BLACK 1-			
l	8/14/2020			JAIL OPERATIONS	\$851.62	Approved
1926139	8/14/2020	SYSTEMS I	BUTTONTCIS-3	JAIL OPERATIONS	\$851.62	Approved

		7.0 = 5,			I	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INTEGRATED				
DO		PRECISION	SURFACE BACK			
1926139	8/14/2020	SYSTEMS I	BOX-TURBINE	JAIL OPERATIONS	\$59.15	Approved
		INTEGRATED				
DO		PRECISION	18/2 CMP 1M			
1926139	8/14/2020	SYSTEMS I	BOX WHITE	JAIL OPERATIONS	\$175.98	Approved
		INTEGRATED	ACCESS			
DO		PRECISION	CONTROL WIRE			
1926139	8/14/2020	SYSTEMS I	KIT	JAIL OPERATIONS	\$267.00	Approved
		INTEGRATED				
DO		PRECISION	MISCELLANEOU			
1926139	8/14/2020	SYSTEMS I	S	JAIL OPERATIONS	\$50.00	Approved
		INTEGRATED				
DO		PRECISION	PROJECT 8484D			
1926139	8/14/2020	SYSTEMS I	INSTALL	JAIL OPERATIONS	\$930.00	Approved
		INTEGRATED	635 DUAL			
DO		PRECISION	READER			
1926739	8/21/2020	SYSTEMS I	MODULE (DRM)	CAPITAL PROJECTS	\$553.85	Approved
		INTEGRATED	SWITCH PLATE			
DO		PRECISION	PROX W/3 CLR			
1926739	8/21/2020	SYSTEMS I	CVR	CAPITAL PROJECTS	\$289.24	Approved
		INTEGRATED				
DO		PRECISION	ELECTRIC			
1926739	8/21/2020	SYSTEMS I	STRIKE	CAPITAL PROJECTS	\$778.00	Approved
		INTEGRATED	WIDE GAP STL			
DO		PRECISION	DOOR REC 3/4			
1926739	8/21/2020	SYSTEMS I	CONT	CAPITAL PROJECTS	\$12.90	Approved
			ACCESS			
		INTEGRATED	CONTROL			
DO		PRECISION	PLENUM WIRE			
1926739	8/21/2020	SYSTEMS I	KIT	CAPITAL PROJECTS	\$445.00	Approved
		INTEGRATED	PRODUCT			
DO		PRECISION	INSTALLATION			
1926739	8/21/2020	SYSTEMS I	UNIT	CAPITAL PROJECTS	\$1,240.00	Approved
		INTEGRATED	8-DOOR			
DO		PRECISION	CONTROLLER			
1926740	8/21/2020	SYSTEMS I	вох	CAPITAL PROJECTS	\$341.67	Approved
		INTEGRATED	635 CENTRAL			
DO		PRECISION	PROCESSING			
1926740	8/21/2020	SYSTEMS I	UNIT	CAPITAL PROJECTS	\$399.00	Approved

	1	1	Total - October 5		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		INTEGRATED	635 DUAL			
DO		PRECISION	READER			
1926740	8/21/2020	SYSTEMS I		CAPITAL PROJECTS	\$553.85	Approved
13207 10	0,21,2020	INTEGRATED	WODOLL (DIWY)	CATTIAL TROJECTS	7333.03	пррготеа
DO		PRECISION	12VDC POWER			
	0/24/2020			CARITAL PROJECTS	6264.42	A
1926740	8/21/2020	SYSTEMS I	SUPPLY KIT	CAPITAL PROJECTS	\$361.42	Approved
		INTEGRATED				
DO		PRECISION	ELECTRIC		l.	
1926740	8/21/2020	SYSTEMS I	STRIKE	CAPITAL PROJECTS	\$389.00	Approved
		INTEGRATED	HID			
DO		PRECISION	COMPATIBLE			
1926740	8/21/2020	SYSTEMS I	PRX	CAPITAL PROJECTS	\$144.62	Approved
		INTEGRATED	WIDE GAP STL			
DO		PRECISION	DOOR REC 3/4			
1926740	8/21/2020	SYSTEMS I	CONT	CAPITAL PROJECTS	\$6.45	Approved
	, ,	INTEGRATED			, -	1-1
DO		PRECISION	MISCELLANEOU			
1926740	8/21/2020	SYSTEMS I	S BOXES	CAPITAL PROJECTS	\$50.00	Approved
1320740	0/21/2020	INTEGRATED	PRODUCT	CAFTIAL FROJECTS	750.00	Арргочец
D0						
DO	0 /24 /2020	PRECISION	INSTALLATION	CARITAL PROJECTS	¢620.00	
1926740	8/21/2020	SYSTEMS I	UNIT	CAPITAL PROJECTS	\$620.00	Approved
		INTEGRATED				
DO		PRECISION	CLIENT LOOP			
2027083	8/22/2020	SYSTEMS I	SERVER	JAIL OPERATIONS	\$500.00	Approved
		INTEGRATED				
DO		PRECISION	SWITCH PLATE			
2027083	8/22/2020	SYSTEMS I	PROX	JAIL OPERATIONS	\$289.24	Approved
		INTEGRATED	8-DOOR			
DO		PRECISION	CONTROLLER			
2027083	8/22/2020	SYSTEMS I	вох	JAIL OPERATIONS	\$341.67	Approved
	, ,	INTEGRATED	635 CENTRAL		, -	1-1
DO		PRECISION	PROCESSING			
2027083	8/22/2020	SYSTEMS I	UNIT	JAIL OPERATIONS	\$399.00	Approved
2027083	0/22/2020	3131LIVI31	ONT	JAIL OF LIVATIONS	7333.00	Approved
		INTEGRATED	635 DUAL			
50						
DO	0 /22 /2222	PRECISION	READER	OPERATIONS	ÅEE2 25	
2027083	8/22/2020	SYSTEMS I	MODULE (DRM)	JAIL OPERATIONS	\$553.85	Approved
		INTEGRATED				
DO		PRECISION	12VDC POWER			
2027083	8/22/2020	SYSTEMS I	SUPPLY KIT	JAIL OPERATIONS	\$361.42	Approved
		INTEGRATED	PRODUCT			
DO		PRECISION	INSTALLATION			
2027083	8/22/2020	SYSTEMS I	UNIT	JAIL OPERATIONS	\$620.00	Approved
	3,, 2020	1	1	1	1, 223.00	.pp. 0.00

		<u> </u>	2017 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
CE2000193-			2020 BUDGET			
01	8/6/2020	CINTAS CORP	LINE	COUNTY AIRPORT	\$1,537.96	Approved
-	-, -, -		FORD CAR	MAINTENANCE	, ,	1-1
20002169	7/1/2020	LIBERTY FORD	PARTS	GARAGE	\$4,000.00	Approved
20002103	77172020	LIBERTTORD	171113	G/11/10L	7-7,000.00	проготса
		NORFOLK SOUTHER	Townsth Trail			
20002102	7/1/2020		•	ODOT IDA	¢1 107 41	A
20002193	7/1/2020	RAILWAY CO	Stage 1 Project	ODOT - LPA	\$1,107.41	Approved
		NODEOLK COLITUED	Taxonakh Tuail			
	- / . /	NORFOLK SOUTHER	•		40 040 05	l
20002194	7/1/2020	RAILWAY CO	Stage 1 Project	ODOT - LPA	\$2,846.95	Approved
		DAIGGER	FACE MASK			
20002202	7/2/2020	SCIENTIFIC INC	50/PACK	JAIL OPERATIONS	\$4,860.00	Approved
		MUSIC THERAPY				
		ENRICHMENT		FAMILY &		
20002203	7/2/2020	CENTE	music lessons	CHILDREN FIRST	\$1,023.50	Approved
				COVID-19		
		ARIES		EMERGENCY		
20002209	7/2/2020	DISTRIBUTION	Wet/Dry Vacs	RESPONSE	\$2,045.00	Approved
				COVID-19		
		ARIES		EMERGENCY		
20002210	7/2/2020	DISTRIBUTION	Burnishers	RESPONSE	\$1,994.00	Approved
				COVID-19		
		JOSHEN PAPER		EMERGENCY		
20002212	7/2/2020	AND PACKAGING	Floor Machines	RESPONSE	\$2,650.00	Approved
	, ,		AU1	TRANSPORTATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1-1
20002215	7/2/2020	VCLOUD TECH INC	15101AZ1DZ6	& TRAFFIC	\$191.25	Approved
	,,_,_		A105H01U1	TRANSPORTATION	7 - 5 - 1 - 5	
20002215	7/2/2020	VCLOUD TECH INC	Z27D	& TRAFFIC	\$49.99	Approved
20002213	7/2/2020	VCLOOD TECHNIC	AU1	TRANSPORTATION	7 -5.55	Дрргочеа
20002215	7/2/2020	VCLOUD TECH INC	15101AZ1DZ6	& TRAFFIC	\$191.25	Approved
20002213	7/2/2020	VCLOOD TECHNIC	A105H01U1	TRANSPORTATION	\$191.23	Approved
20002215	7/2/2020	VCLOUD TECLLING			¢ 40, 00	Approved
20002215	7/2/2020	VCLOUD TECH INC	Z27D AU1	& TRAFFIC	\$49.99	Approved
20002245	7/2/2020	VCI OUD TECH INC		BRIDGE MAIN, &	¢404.25	
20002215	7/2/2020	VCLOUD TECH INC	15101AZ1DZ6	INSPECT.	\$191.25	Approved
20000017	7/2/2522		A105H01U1	BRIDGE MAIN, &	440.00	[<u> </u>
20002215	7/2/2020	VCLOUD TECH INC	Z27D	INSPECT.	\$49.99	Approved
	_ /- /		AU1		4.4	
20002215	7/2/2020	VCLOUD TECH INC	15101AZ1DZ6	BRIDGE ENGINEER	\$191.25	Approved
			A105H01U1			
20002215	7/2/2020	VCLOUD TECH INC	Z27D	BRIDGE ENGINEER	\$49.99	Approved
			AU1	IТ		
20002215	7/2/2020	VCLOUD TECH INC	15101AZ1DZ6	ADMINISTRATION	\$191.25	Approved
			A105H01U1	IT		
20002215	7/2/2020	VCLOUD TECH INC	Z27D	ADMINISTRATION	\$49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	Z27D	ADMINISTRATION	\$49.99	Approved

2023 TF		encumbrance request Tyvek 3/4"	R & B REGISTRATION TAX- \$7.50	¢2.700.00	
2023 TF	RANSPORTATION	request		¢2.700.00	
			\$7.50	¢2 700 00	
)20 AF		Tyyok 2 //"		\$3,700.00	Approved
)20 AF	l		COVID-19		
)20 AF		NEON BLUE	EMERGENCY		
	RTEMAX INC	3/4" X 10	RESPONSE	\$460.00	Approved
		Tyvek 3/4"	COVID-19		
		GOLD 3/4" X	EMERGENCY		
)20 AF	RTEMAX INC	10"	RESPONSE	\$560.00	Approved
		Tyvek 3/4"	COVID-19		
		NEON GREEN	EMERGENCY		
)20 AF	RTEMAX INC	3/4" X 1	RESPONSE	\$540.00	Approved
		Tyvek 3/4"	COVID-19		
		PANTONE	EMERGENCY		
)20 AF	RTEMAX INC	PURPLE 3/4"	RESPONSE	\$520.00	Approved
		Tyvek 3/4"	COVID-19		
		NEON RED 3/4"	EMERGENCY		
)20 AF	RTEMAX INC	X 10"	RESPONSE	\$640.00	Approved
		Tyvek 3/4"	COVID-19		
		SILVER 3/4" X	EMERGENCY		
20 AF	RTEMAX INC	10"	RESPONSE	\$560.00	Approved
		Tyvek 3/4"	COVID-19		
		NEON YELLOW	EMERGENCY		
)20 AF	RTEMAX INC	3/4" X	RESPONSE	\$700.00	Approved
		-	COVID-19		
			EMERGENCY		
)20 AF	RTEMAX INC	SHIPPING	RESPONSE	\$107.00	Approved
N/	ATIONAL				
М	IEDICAL SERVICES	INV 1113760-			
20 IN	IC	1113766	CORONER'S LAB	\$1,225.00	Approved
		Qty. 10 CAT6	CENTRALIZED		
GI	LOBECOM	Plenum CMP	CUSTODIAL		
20 TE	ECHNOLOGIES INC	550 Mh	SERVICES	\$4,155.69	Approved
P/	ATH FORWARD-	48/3 oz item:	DETENTION		
20 M	IART LLC	2761	CENTER	\$470.00	Approved
	ATH FORWARD-	48/3 oz item:	DETENTION	-	
20 M	IART LLC	2699	CENTER	\$470.00	Approved
	ATH FORWARD-	48/4 oz item:	DETENTION		
20 M	IART LLC	2751	CENTER	\$470.00	Approved
		64/1.75 oz	DETENTION		
		-	CENTER	\$165.00	Unreleased
		BBQ potato			
l _P A	ATH FORWARD-	•	DETENTION		
		•		\$74.00	Unreleased
	-			<u></u>	
PA	ATH FORWARD-		DETENTION		
		_		\$188.00	Unreleased
	020 A 020 A 020 A 020 A 020 A 020 A 020 IN 0	ARTEMAX INC D20 ARTEMA	NEON GREEN 3/4" X 1 Tyvek 3/4" PANTONE PURPLE 3/4" Tyvek 3/4" NEON RED 3/4" X 10" Tyvek 3/4" NEON RED 3/4" X 10" Tyvek 3/4" SILVER 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" NEON YELLOW 3/4" X 10" Tyvek 3/4" Tyvek 3	NEON GREEN 3/4" X 1 RESPONSE Tyvek 3/4" PANTONE PANTONE PAREGENCY RESPONSE Tyvek 3/4" PO20 ARTEMAX INC O20	NEON GREEN EMERGENCY RESPONSE \$540.00

	1	<u> </u>	Total a compet s		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Flaming Hot			
		PATH FORWARD-	Cheeto; lg.	DETENTION		
20002249	7/7/2020	MART LLC	64/2oz	CENTER	\$123.00	Unreleased
		PATH FORWARD-	2/30 ct tray	DETENTION		
20002249	7/7/2020	MART LLC	262613	CENTER	\$203.00	Unreleased
		PATH FORWARD-	104/1oz bags	DETENTION		
20002249	7/7/2020	MART LLC	105060	CENTER	\$205.00	Unreleased
		PATH FORWARD-	64/1.75 oz	DETENTION		
20002249	7/7/2020	MART LLC	bags; 712660	CENTER	\$64.00	Unreleased
	, , -	PATH FORWARD-	60/1.41 oz;	DETENTION	,	
20002249	7/7/2020	MART LLC	379934	CENTER	\$90.00	Unreleased
	17.72020	PATH FORWARD-	104/1oz	DETENTION	755.55	1 0.0000
20002249	7/7/2020	MART LLC	105260	CENTER	\$62.00	Unreleased
20002243	77772020	PATH FORWARD-	64/1.5oz bags;	DETENTION	702.00	Officicasea
20002249	7/7/2020	MART LLC	712270	CENTER	\$39.00	Unreleased
20002249	7/7/2020	PATH FORWARD-		DETENTION	339.00	Officieased
20002250	7/7/2020		1		¢750.00	A m. m. m. m. m. m. m. m. m. m. m. m. m.
20002250	7/7/2020	MART LLC	Breakf	CENTER	\$750.00	Approved
		DATU 50004400	Strawberry;	DETENTION.		
	_ /- /	PATH FORWARD-	216/1.2 oz	DETENTION		
20002250	7/7/2020	MART LLC	item:	CENTER	\$385.00	Approved
		PATH FORWARD-		DETENTION	l.	
20002250	7/7/2020	MART LLC	60/3 oz	CENTER	\$1,300.00	Approved
		PATH FORWARD-	Fruit	DETENTION		
20002253	7/7/2020	MART LLC	Roll Ups	CENTER	\$154.00	Approved
			Grandma's			
		PATH FORWARD-	Chocolate Chip	DETENTION		
20002253	7/7/2020	MART LLC	Cooki	CENTER	\$92.00	Approved
			Kellogs Fruit			
		PATH FORWARD-	Snacks; 4/36	DETENTION		
20002253	7/7/2020	MART LLC	cou	CENTER	\$102.00	Approved
		PATH FORWARD-	Air Heads; 2.75	DETENTION		
20002253	7/7/2020	MART LLC	oz; 8/18 count	CENTER	\$30.00	Approved
		PATH FORWARD-	Candy	DETENTION		
20002253	7/7/2020	MART LLC	Fruit S	CENTER	\$17.00	Approved
						1
		PATH FORWARD-	Now and Later;	DETENTION		
20002253	7/7/2020	MART LLC	individually wr	CENTER	\$80.00	Approved
	1,1,2020		Oatmeal Cream		,	1515.0.00
		PATH FORWARD-	Cookies	DETENTION		
20002253	7/7/2020	MART LLC	individu	CENTER	\$112.00	Approved
20002233	7,7,2020	IVII III LLC	Oreo Cookies;	CLIVILIA	7112.00	, ipproved
		PATH FORWARD-	1.59oz - 4/30	DETENTION		
20002252	7/7/2020		1		\$106.00	Approved
20002253	7/7/2020	MART LLC	СО	CENTER	100.00	Approved

April 23, 2013 - October 31, 2024								
_				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		PATH FORWARD-	Sour Patch Kids;	DETENTION				
20002253	7/7/2020	MART LLC	2oz packs; 12	CENTER	\$200.00	Approved		
			Strawberry;					
		PATH FORWARD-	60/5oz packs	DETENTION				
20002253	7/7/2020	MART LLC	item:	CENTER	\$98.00	Approved		
			White Cheddar					
		PATH FORWARD-	Popcorn	DETENTION				
20002253	7/7/2020	MART LLC	item:712	CENTER	\$86.00	Approved		
		ACHIEVEMENT						
		CENTER FOR		FAMILY &				
20002254	7/7/2020	CHILDRE	Camp	CHILDREN FIRST	\$1,085.00	Approved		
			Combo pack					
		SHAMROCK GLASS	with vials/gray	FORENSIC SCIENCE				
20002256	7/7/2020	СО	sto	LAB	\$2,073.35	Approved		
		SHAMROCK GLASS		FORENSIC SCIENCE				
20002256	7/7/2020	СО	Shipping	LAB	\$200.00	Approved		
			KINETEX 2.6 um					
			F5 150 x 2.1	FORENSIC SCIENCE				
20002260	7/7/2020	PHENOMENEX INC	mm	LAB	\$1,641.98	Approved		
			SecurityGuard					
			ULTRA	FORENSIC SCIENCE				
20002260	7/7/2020	PHENOMENEX INC	Cartridges	LAB	\$2,274.95	Approved		
		FISHER SCIENTIFIC	Pryex Screw	FORENSIC SCIENCE				
20002261	7/8/2020	СО	Cap Tubes	LAB	\$2,659.60	Approved		
			Mailboxes for					
		SALSBURY	Transfer and	RECORDING/CONV				
20002262	7/8/2020	INDUSTRIES INC	Rec	EYANCE	\$1,517.00	Approved		
				MEDICAL				
			Trainee	EXAMINER-		Needs		
20002263	7/8/2020	ITALIAN CRAVINGS	Lunches	OPERATIONS	\$1,515.00	Approval		
				MEDICAL				
		NATL ASSOCIATION	Inspection and	EXAMINER-				
20002264	7/8/2020	OF MEDICAL EX	Accreditation R	OPERATIONS	\$1,000.00	Approved		
		W W GRAINGER						
20002267	7/8/2020	INC	Wire rack 5ft	JAIL OPERATIONS	\$364.25	Approved		
		W W GRAINGER						
20002267	7/8/2020	INC	6ft wire rack	JAIL OPERATIONS	\$1,533.12	Approved		
		VANGUARD		MAINFRAME				
		INTEGRITY	1 YR for LPAR	OPERATION				
20002269	7/8/2020	PROFESSIONA	up to 50	SERVICES	\$3,925.00	Approved		
			.	i	1	i –		
		STRATEGIC						
		STRATEGIC PARTNERS		ECONOMIC				

	•	<u> </u>	- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		COMPLETE	4/20/2020-			
		BUSINESS	5/29/2020,	ECONOMIC		
20002273	7/8/2020	SOLUTIONS	COMPLETE	DEVELOPMENT	\$2,610.00	Unreleased
			GC Capilillary			
		RESTEK	Column Rxi-	FORENSIC SCIENCE		
20002276	7/9/2020	CORPORATION	5ms	LAB	\$1,414.50	Approved
		RESTEK	O-Rings, Viton	FORENSIC SCIENCE		
20002276	7/9/2020	CORPORATION	for Agilent GC'	LAB	\$8.81	Approved
			Rinse/Water			
		RESTEK	Vials with	FORENSIC SCIENCE		
20002276	7/9/2020	CORPORATION	Diffusi	LAB	\$27.47	Approved
		RESTEK		FORENSIC SCIENCE		
20002276	7/9/2020	CORPORATION	shipping cost	LAB	\$60.42	Approved
			Chemistry			
			Controls Auto-	FORENSIC SCIENCE		
20002287	7/9/2020	NOVA BIOMEDICAL	Cartri	LAB	\$371.07	Unreleased
	1		NOVA pHOx			
			Calibrator	FORENSIC SCIENCE		
20002287	7/9/2020	NOVA BIOMEDICAL	Cartridge	LAB	\$1,113.21	Unreleased
	1		BUN		,	
			Membrane	FORENSIC SCIENCE		
20002287	7/9/2020	NOVA BIOMEDICAL	Caps	LAB	\$153.45	Unreleased
	1		Lactate			
			Membrane	FORENSIC SCIENCE		
20002287	7/9/2020	NOVA BIOMEDICAL		LAB	\$130.20	Unreleased
	, , , , , ,		Creatinine		,	
			Membrane	FORENSIC SCIENCE		
20002287	7/9/2020	NOVA BIOMEDICAL		LAB	\$290.16	Unreleased
	, , , , , ,		Performance	FORENSIC SCIENCE	,	
20002287	7/9/2020	NOVA BIOMEDICAL	Check	LAB	\$26.04	Unreleased
	1			FORENSIC SCIENCE		
20002287	7/9/2020	NOVA BIOMEDICAL	Chloride Sensor	LAB	\$146.01	Unreleased
	1		Creatinine	FORENSIC SCIENCE	,	
20002287	7/9/2020	NOVA BIOMEDICAL	Sensor	LAB	\$677.04	Unreleased
	, -, -			FORENSIC SCIENCE	, -	
20002287	7/9/2020	NOVA BIOMEDICAL	Sodium Sensor	LAB	\$281.79	Unreleased
	, -,		Reference	FORENSIC SCIENCE		
20002287	7/9/2020	NOVA BIOMEDICAL	Sensor	LAB	\$339.45	Unreleased
	1, 2, 2020	121112101112210712	Estimated	FORENSIC SCIENCE	, ====	3.0000
20002287	7/9/2020	NOVA BIOMEDICAL	shipping cost	LAB	\$350.00	Unreleased
	7,5,2525	110111210112	Cinnamon;	· -	7 2 2 2	
		PATH FORWARD-	72/2 count	DETENTION		
20002289	7/9/2020	MART LLC	item: 12	CENTER	\$300.00	Approved
	1,13,2020	1.777 11.1	1.00111. 12	10=111=11	17505.00	, pp.ovcu

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PATH FORWARD-	Cherry Frosted;	DETENTION		
20002289	7/9/2020	MART LLC	72/2 count ite	CENTER	\$300.00	Approved
		PATH FORWARD-	Blueberry; 72/2	DETENTION		1
20002289	7/9/2020	MART LLC	count	CENTER	\$300.00	Approved
	1		Strawberry;			1
		PATH FORWARD-	72/2 count	DETENTION		
20002289	7/9/2020	MART LLC	item:12	CENTER	\$300.00	Approved
20002203	77372020	IVIAITI LLC	ItCIII.12	CENTER	7300.00	Арргочеа
		PATH FORWARD-	Ruffles Potato	DETENTION		
20002200	7/0/2020			CENTER	¢ 400 00	A 10 10 10 0 1
20002289	7/9/2020	MART LLC	Chips-Bulk Item	CENTER	\$400.00	Approved
		MARSHALL	Qty. 1 EA KIT			
		EQUIPMENT CO	XSKD 250 FT LB		40 0== ==	
20002290	7/9/2020	INC	С	COUNTY AIRPORT	\$2,375.57	Approved
		INSTRUMENTATIO	Avoximeter	FORENSIC SCIENCE		
20002294	7/10/2020	N LABORATORY	4000 Cuvettes	LAB	\$2,147.20	Unreleased
		INSTRUMENTATIO		FORENSIC SCIENCE		
20002294	7/10/2020	N LABORATORY	Shipping	LAB	\$75.00	Unreleased
				SOLDIERS AND		
		CINTAS	Cintas uniform	SAILORS		
20002305	7/13/2020	CORPORATION 2	rental for Sold	MONUMENT	\$1,206.35	Approved
				SANITARY		
		ADVANCE OHIO	Advertise 2020	REPAIR/MAINTENA		
20002306	7/13/2020	MEDIA LLC	Sewer Repair	NCE	\$1,322.88	Approved
	1		ALADTEC		, ,	1
			CONTRACT			Needs
20002307	7/13/2020	ALADTEC INC	2020-2021	CECOMS	\$2,620.00	Approval
	1,7 = 0,7 = 0 = 0	1	DCFS 2020:	0_000	7 - 70 - 0100	7
			Graduation	CLIENT SUPPORT		
20002308	7/13/2020	ECHOGRAPHICS	items-Ca	SERVICES	\$1,775.00	Approved
20002308	7/13/2020	LAKEWOOD	items-ca	BRIDGE MAIN, &	71,773.00	Арргочец
20002210	7/13/2020	SUPPLY	REBAR	INSPECT.	\$4,995.00	Approved
20002310	//13/2020				\$4,995.00	Approved
20002240	7/14/2020	BERMAN MOVING	Offsite Storage -	BOARD OF ELECT	¢1 700 00	Needs
20002318	7/14/2020	& STORAGE INC	July 2020	ADMINISTRATION	\$1,768.00	Approval
		EN 450 415 01155111	SANITARY	SANITARY		
		EMERALD SUPPLY	BUDGET LINE	REPAIR/MAINTENA		[
20002324	7/15/2020	INC	2020	NCE	\$4,400.00	Unreleased
			Acetonitrile,			
			Optima, Fisher	FORENSIC SCIENCE		
20002325	7/15/2020	MG SCIENTIFIC INC	С	LAB	\$234.43	Approved
			n-Butyl Chloride	FORENSIC SCIENCE		
20002325	7/15/2020	MG SCIENTIFIC INC	(Certified AC	LAB	\$1,011.25	Approved

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Isopropanol,			
			Optima, Fisher	FORENSIC SCIENCE		
20002325	7/15/2020	MG SCIENTIFIC INC	Ch	LAB	\$144.83	Approved
			n-Hexane, 95%,	FORENSIC SCIENCE		
20002325	7/15/2020	MG SCIENTIFIC INC	Optima, Fisher	LAB	\$246.55	Approved
			Ethyl Acetate,	FORENSIC SCIENCE		
20002325	7/15/2020	MG SCIENTIFIC INC	Optima, Fisher	LAB	\$161.31	Approved
			Acetone,			
			Optima, Fisher	FORENSIC SCIENCE		
20002325	7/15/2020	MG SCIENTIFIC INC	Chemic	LAB	\$143.90	Approved
				FORENSIC SCIENCE		
20002325	7/15/2020	MG SCIENTIFIC INC	shipping cost	LAB	\$85.00	Approved
	<u> </u>	HOWLING	Social			
		PRINTING AND	distancing floor	GENERAL		Needs
20002327	7/15/2020	PROMO INC	decals	ELECTION	\$2,975.00	Approval
	1, ,				, ,	 ''
		TIMOTHY ALLEN		R & B		
20002331	7/15/2020	DAVIS	ROW PAYMENT	REGISTRATION TAX	\$1,200.00	Approved
	, , , , ,		Marigold		, , , , , , ,	1-1
			Yellow Gloves,			
20002332	7/15/2020	AIRGAS USA LLC	15mil	CORONER'S LAB	\$1,366.11	Approved
	, , , , ,		Marigold		, ,	1-1
			Yellow Gloves,			
20002332	7/15/2020	AIRGAS USA LLC	15mil	CORONER'S LAB	\$910.74	Approved
	1, 20, 2020		Marigold		7	1 4 4 4
			Yellow Gloves,			
20002332	7/15/2020	AIRGAS USA LLC	15mil	CORONER'S LAB	\$910.74	Approved
	1, 25, 2525	CLEVELAND			7	
		METROPOLLITAN	Room Rental 9-	 GENERAL		Needs
20002333	7/15/2020	BAR AS	23-2020	ELECTION	\$385.00	Approval
	17 207 2020	CLEVELAND	Webinar		7000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		METROPOLLITAN	services 9-23-	GENERAL		Needs
20002333	7/15/2020	BAR AS	2020	ELECTION	\$750.00	Approval
20002333	771372020	CLEVELAND	2020	ELLCHON	7730.00	Пррготаг
		METROPOLLITAN	Room rental 10-	 GENERAL		Needs
20002333	7/15/2020	BAR AS	7-2020	ELECTION	\$280.00	Approval
	1,15,2020	CLEVELAND	Webinar		7200.00	
		METROPOLLITAN	services 10-7-	GENERAL		Needs
20002333	7/15/2020	BAR AS	2020	ELECTION	\$500.00	Approval
20002333	77 137 2020	CLEVELAND	2020	LLLCTION	7500.00	Approval
		METROPOLLITAN	Room rental 10-	GENERAL		Needs
20002333	7/15/2020	BAR AS	14-2020	ELECTION	\$280.00	Approval
20002333	1/13/2020	רא זואמן	14-2020	LLLCHON	7200.00	Lyhbinagi

		ι		, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLEVELAND	Webinar			
		METROPOLLITAN	services 10-14-	GENERAL		Needs
20002333	7/15/2020	BAR AS	2020	ELECTION	\$375.00	Approval
		NATIONAL				
		MEDICAL SERVICES	1115671-			
20002336	7/15/2020	INC	1115676	CORONER'S LAB	\$1,374.00	Unreleased
				MEDICAL		
			ISO17025 calib	EXAMINER-		
20002344	7/16/2020	PIPETTE PROS LLC	of 8-Ch. Pipett	OPERATIONS	\$349.95	Approved
				MEDICAL		
			ISO17025 calib	EXAMINER-		
20002344	7/16/2020	PIPETTE PROS LLC	of Ch. Pipettes	OPERATIONS	\$2,134.39	Approved
			Cases, Blue Poly			
20002345	7/16/2020	LABSOURCE INC	Isolation Gow	CORONER'S LAB	\$1,975.00	Approved
			mop heads			
		DARLING FIRE &	large super			
20002346	7/16/2020	SAFETY CO	loop	JAIL OPERATIONS	\$1,082.20	Approved
		W W GRAINGER				
20002348	7/8/2020	INC	5ft wire rack	JAIL OPERATIONS	\$364.25	Approved
		W W GRAINGER				
20002348	7/8/2020	INC	6ft wire rack	JAIL OPERATIONS	\$766.56	Approved
		VERTIV SERVICES	Maintenance +	FORENSIC SCIENCE		Needs
20002384	7/20/2020	INC	Assessment	LAB	\$4,874.16	Approval
		MNJ	HHS 2020: MNJ			
		TECHNOLOGIES	Technologies:	INFORMATION		
20002385	7/20/2020	DIRECT INC	Pu	SERVICES	\$4,900.00	Approved
			Repairs to R&B			
		JACK DOHENY	Whirlwind			Needs
20002387	7/20/2020	COMPANIES INC	Sweep	YORK YARD	\$2,843.51	Approval
			Bed Repairs to	SANITARY		Needs
20002389	7/20/2020	JUDCO INC	Truck S-422	OPERATING	\$1,490.00	Approval
		JOSHEN PAPER				Needs
20002395	7/20/2020	AND PACKAGING	hand soap	JAIL OPERATIONS	\$1,260.00	Approval
			Jumbo riot			Needs
20002396	7/20/2020	GALLS INC	helmets	JAIL OPERATIONS	\$1,501.20	Approval
						Needs
20002396	7/20/2020	GALLS INC	SHIPPING	JAIL OPERATIONS	\$30.00	Approval
		LIFE	FG,OPTICAL			
		TECHNOLOGIES	ADHESIVE	FORENSIC SCIENCE		
20002400	7/21/2020	CORP	COVERS	LAB	\$1,026.00	Approved

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		LIFE				
		TECHNOLOGIES	SEPTA STRIP,96	FORENSIC SCIENCE		
20002400	7/21/2020	CORP	WELL TRAY	LAB	\$2,151.75	Approved
		LIFE				
		TECHNOLOGIES	NUCLEASE-FREE	FORENSIC SCIENCE		
20002400	7/21/2020	CORP	WATER 500 ML	LAB	\$65.79	Approved
		SIRCHIE				
		ACQUISITION	SS8E Evidence			Needs
20002401	7/21/2020	COMPANY LL	Locker	JAIL OPERATIONS	\$1,858.00	Approval
		SIRCHIE			, ,	
		ACQUISITION				Needs
20002401	7/21/2020	COMPANY LL	shipping	JAIL OPERATIONS	\$88.00	Approval
	, ,	MASCON			,	
		EQUIPMENT &				
20002404	7/21/2020	SUPPLY CO I	SANITARY	MAIN. ADMIN.	\$2,000.00	Unreleased
	, ,		Factory	CENTRALIZED	, ,	
		BOILER SPECIALIST	authorized	CUSTODIAL		Needs
20002405	7/21/2020	INC	service at	SERVICES	\$2,258.00	Approval
	, ,	-	Hooded	CENTRALIZED	, ,	
		W W GRAINGER	Coverall	CUSTODIAL		
20002408	7/21/2020	INC	W/Boots, Blue,	SERVICES	\$370.14	Unreleased
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Hooded	CENTRALIZED	70.0.	
		W W GRAINGER	Coverall	CUSTODIAL		
20002408	7/21/2020	INC	W/Boots, Blue,	SERVICES	\$370.14	Unreleased
			Hooded	CENTRALIZED		
		W W GRAINGER	Coverall	CUSTODIAL		
20002408	7/21/2020	INC	W/Boots, Blue,	SERVICES	\$329.06	Unreleased
			Hooded	CENTRALIZED		
		W W GRAINGER	Coverall	CUSTODIAL		
20002408	7/21/2020	INC	W/Boots, Blue,	SERVICES	\$311.30	Unreleased
			Hooded	CENTRALIZED		
		W W GRAINGER	Coverall	CUSTODIAL		
20002408	7/21/2020	INC	W/Boots, Blue,	SERVICES	\$401.76	Unreleased
			Hooded	CENTRALIZED		
		W W GRAINGER	Coverall	CUSTODIAL		
20002408	7/21/2020	INC	W/Boots, Blue,	SERVICES	\$358.98	Unreleased
	1		Hooded	CENTRALIZED		
		W W GRAINGER	Coverall	CUSTODIAL		
20002408	7/21/2020	INC		SERVICES	\$427.80	Unreleased
	, , ===		, :::, :::3,	-		1
		STACIE HOWARD-	Respite	FAMILY &		
20002412	7/21/2020	CROWELL	1	CHILDREN FIRST	\$1,432.50	Approved
	1, = 2, = 323	CAMERON T		FAMILY &	, =, .5=.50	1,
20002413	7/21/2020	SKWARSKI	Respite	CHILDREN FIRST	\$2,000.00	Approved
20002413	1,121,2020	SICVV/ (INSICI	Incopie	CHIEDIVEIA LIIVOI	72,000.00	I, ibbiosed

		, , , , , , , , , , , , , , , , , , ,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MNJ				
		TECHNOLOGIES	Mfp# - ADS-	SHERIFF		
20002417	7/22/2020	DIRECT INC	2200	OPERATIONS	\$990.00	Approved
		MNJ	HP P224			
		TECHNOLOGIES	MONITOR -	SHERIFF		
20002417	7/22/2020	DIRECT INC	5QG34A8#ABA	OPERATIONS	\$1,960.00	Approved
		MNJ				
		TECHNOLOGIES	Mfp# - STAND-	SHERIFF		
20002417	7/22/2020	DIRECT INC	V002FG	OPERATIONS	\$1,200.00	Approved
			Feathernrand			
		GOVERNMENT	Sterile	FORENSIC SCIENCE		
20002420	7/22/2020	SCIENTIFIC SOURCE	Disposabl	LAB	\$326.55	Approved
			Spin-X			
		GOVERNMENT	Centrifuge Tube	FORENSIC SCIENCE		
20002420	7/22/2020	SCIENTIFIC SOURCE	Insert	LAB	\$961.55	Approved
		GOVERNMENT	Argos PolarSafe	FORENSIC SCIENCE		
20002420	7/22/2020	SCIENTIFIC SOURCE	Labels, 0.5 ml	LAB	\$1,041.20	Approved
-						
		GOVERNMENT	Puritan Cotton	FORENSIC SCIENCE		
20002420	7/22/2020	SCIENTIFIC SOURCE	Tipped Plastic	LAB	\$87.17	Approved
		CLEVELAND		LAW		
		COMMUNICATIONS	Batteries for	ENFORCEMENT -		Needs
20002421	7/22/2020	INC	radios	SHERRIFF	\$1,830.00	Approval
			752372-081-1x			
		GLOBECOM	32GB DDR4-			
20002429	7/22/2020	TECHNOLOGIES INC	2133 L	ADMINISTRATIVE	\$4,992.00	Approved
		FISHER SCIENTIFIC	3" Transfer	FORENSIC SCIENCE		Needs
20002436	7/22/2020	со	pipette	LAB	\$1,548.19	Approval
			TYVEK NEON	COVID-19		
			BLUE	EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	\$368.00	Approved
	-			COVID-19		
			TYVEK GOLD	EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	\$448.00	Approved
			TYVEK NEON	COVID-19		
			GREEN	EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	\$448.00	Approved
	1		TYVEK			
			PANTONE	COVID-19		
			PURPLE	EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	\$416.00	Approved

			1			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			TYVEK NEON	COVID-19		
			RED	EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	\$512.00	Approved
				COVID-19		
			TYVEK SILVER	EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	\$464.00	Approved
			TYVEK NEON	COVID-19		
			YELLOW	EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	\$560.00	Approved
	,, ==, ====			COVID-19	7	101010100
				EMERGENCY		
20002439	7/22/2020	ARTEMAX INC	SHIPPING	RESPONSE	\$122.00	Approved
20002 100	7,722,2020	ARLINGTON	Veeam Backup	11231 01132	Ψ121.00	7,661.01.00
		COMPUTER	& Replication			
20002440	7/22/2020	PRODUCTS	Uni	ADMINISTRATIVE	\$1,809.56	Approved
20002440	772272020	T NODOCIS	0111	FAMILY &	71,005.50	Needs
20002443	7/22/2020	MELISSA PATRICK	Respite	CHILDREN FIRST	\$2,000.00	Approval
20002443	7/22/2020	WILLISSATATRICK	Respite	FAMILY &	72,000.00	Αρριοναι
20002454	7/22/2020	KEVIN DRAKE	Respite	CHILDREN FIRST	\$1,005.00	Approved
20002434	7/22/2020	INLVIN DIVAKE	Respite	CHILDRENTING	\$1,005.00	Approved
		TLC TRAINING AND		FAMILY &		
20002456	7/22/2020	CONSULTING SE	Montoring	CHILDREN FIRST	\$2,000,00	Approved
20002436	7/22/2020	CONSULTING SE	Mentoring	CHILDREIN FIRST	\$2,000.00	Approved
		AGILENT	Inlet Liner,	FORENSIC SCIENCE		
20002462	7/22/2020				¢1 012 76	Unrologged
20002462	7/23/2020	TECHNOLOGIES INC	Ultra Inlet, Spit	LAB	\$1,013.76	Unreleased
		AGILENT	Formulas	FORENSIC SCIENCE		
20002462	7/22/2020		Ferrules,		¢02.20	
20002462	7/23/2020	TECHNOLOGIES INC	capilary, 1/16	LAB	\$93.38	Unreleased
		A CH ENT	\(\frac{1}{2} \rightarrow \frac{1}{2} \rightarrow \fra	EODENICIO COLENICE		
20002462	7/22/2020	AGILENT	Vial insert, 400	FORENSIC SCIENCE	6444 20	
20002462	7/23/2020	TECHNOLOGIES INC	ul, glass fla	LAB	\$111.38	Unreleased
		A CH FAIT	\#\\ \ 250	EODENICIO COIENIGE		
22222452	7/22/222	AGILENT	Vial insert, 250	FORENSIC SCIENCE	4040 70	l l
20002462	7/23/2020	TECHNOLOGIES INC	ul, glass con	LAB	\$342.72	Unreleased
	_ /2.2 /2.2.2	AGILENT	gc inlet seal	FORENSIC SCIENCE		l
20002462	7/23/2020	TECHNOLOGIES INC	gold plated	LAB	\$676.08	Unreleased
20002122	7/00/0555	AGILENT	Fliptop Liner O	FORENSIC SCIENCE	400 00	l !
20002462	7/23/2020	TECHNOLOGIES INC	King	LAB	\$99.00	Unreleased
		AGILENT		FORENSIC SCIENCE	4	[
20002462	7/23/2020	TECHNOLOGIES INC	Shipping	LAB	\$8.75	Unreleased

		1	Total - October 5		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ARLINGTON				
		COMPUTER	Logitech - Z200			
20002467	7/23/2020	PRODUCTS	2.0 Multimedia	LEGAL	\$709.44	Approved
		ARLINGTON	Logitech C920			
		COMPUTER	HD Pro			
20002467	7/23/2020	PRODUCTS	Webcam Mo	LEGAL	\$2,176.00	Approved
				CENTRALIZED		
		SOVEREIGN	VAC BELTS EUR	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	E-250	SERVICES	\$42.84	Approval
	1 ,		BASE			1
			ASSEMBLY	CENTRALIZED		
		SOVEREIGN	F/16"WIDE	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	TRACK	SERVICES	\$165.96	Approval
20002173	772372020	INDOSTRIES	EUREKA	SERVICES	7103.50	украготаг
			MOTOR	CENTRALIZED		
		SOVEREIGN	MOUNTING	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	GASKET E	SERVICES	\$2.58	
20002473	7/23/2020	INDUSTRIES	GASKETE	SERVICES	\$2.56	Approval
			DDUCH DOLLED	CENTRALIZED		
		COVEREION	BRUSH ROLLER-			
	- /aa /aaa	SOVEREIGN	F/SANITAIRE	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	EUR E	SERVICES	\$239.75	Approval
			50' CORD-3	CENTRALIZED		
	1	SOVEREIGN	WIRE/BEIGE2M	CUSTODIAL	l.	Needs
20002475	7/23/2020	INDUSTRIES	/QK/SA	SERVICES	\$200.90	Approval
			CORD-	CENTRALIZED		
		SOVEREIGN	RETAINER SET-	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	F/EUREKA EUR	SERVICES	\$34.45	Approval
			GENUINE BAG	CENTRALIZED		
		SOVEREIGN	ASSEMBLY RED	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	W/LAT	SERVICES	\$19.89	Approval
			FAN-LEXAN-	CENTRALIZED		
		SOVEREIGN	STANDARD FIN	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	EURE-12	SERVICES	\$46.90	Approval
			VAC MOTOR			
			ASM,	CENTRALIZED		
		SOVEREIGN	SANITAIRE EUR	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	E	SERVICES	\$243.16	Approval
				CENTRALIZED		
		SOVEREIGN	WIRE NUT SET	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	EUR E-5321141	SERVICES	\$41.16	Approval
	† -, -, - , -, -, -, -, -, -, -, -, -, -, -, -, -,		† · · · · · · · · · · · · · · · · · · ·		=-	1-1
			16" VAC	CENTRALIZED		
		SOVEREIGN	MAGNET-WIDE	CUSTODIAL		Needs
20002475	7/23/2020	INDUSTRIES	TRACK HES	SERVICES	\$58.90	Approval
200024/3	1/23/2020	באואונטטאוובט	I I I VACIO I I LO	SEIVVICES	05.50	√hhi ∩ ∧ai

	T	· · · ·	- Coloner 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CJFS 2020:			
			Fastsigns			
20002476	7/23/2020	FASTSIGNS	Vehicle W	WORK FIRST SVCS	\$2,285.00	Approved
20002470	772372020	17/3/3/3/3	Vernere VV	CENTRALIZED	72,203.00	пррготеа
			Face Masks for	CUSTODIAL		
20002402	7/22/2020	CINITAC CORR		l	¢2.400.00	
20002482	7/23/2020	CINTAS CORP	the Justice Cen	SERVICES	\$2,100.00	Unreleased
			Cases,			
			MICROFLEX	FORENSIC SCIENCE		
20002487	7/23/2020	AMERISOCHI INC	MegaPro L85 L	LAB	\$540.00	Approved
			Cases,			
			MICROFLEX	FORENSIC SCIENCE		
20002487	7/23/2020	AMERISOCHI INC	MegaPro L85 L	LAB	\$540.00	Approved
				FORENSIC SCIENCE		
20002487	7/23/2020	AMERISOCHI INC	shipping	LAB	\$25.00	Approved
	17 = 57 = 5 = 5		Sb8		7 - 51.50	
				R & B		
20002488	7/24/2020	DATRICIA I NOVAK	DOW DAYNAENT		¢1 050 00	Annroyad
20002488	7/24/2020	PATRICIA J NOVAK	ROW PATIVIENT	REGISTRATION TAX	\$1,050.00	Approved
		RICHARD P		R & B		
20002489	7/24/2020	MARION LIWOSZ	ROW PAYMENT	REGISTRATION TAX	\$3,000.00	Unreleased
			50 ml self			
		FISHER SCIENTIFIC	standing	FORENSIC SCIENCE		
20002491	7/24/2020	СО	polyprople	LAB	\$596.00	Approved
		FISHER SCIENTIFIC	Eppendorf	FORENSIC SCIENCE		
20002491	7/24/2020	со	epTips 2-200	LAB	\$126.33	Approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		† · · ·
20002491	7/24/2020	со	Insert	LAB	\$472.35	Approved
	1, - 1, - 2 - 2	FISHER SCIENTIFIC	Replacement	FORENSIC SCIENCE	7	, 1p p
20002491	7/24/2020	CO	Snap Cap	LAB	\$162.12	Approved
20002431	7/24/2020	FISHER SCIENTIFIC	Screw Cap	FORENSIC SCIENCE	7102.12	Approved
20002404	7/24/2020		· ·	l	¢607.56	A
20002491	7/24/2020	СО	Culture Tubes	LAB	\$607.56	Approved
			Disposable			
		FISHER SCIENTIFIC	Borosilicate	FORENSIC SCIENCE		
20002491	7/24/2020	CO	Glass	LAB	\$53.35	Approved
		FISHER SCIENTIFIC	4IN Parafilm	FORENSIC SCIENCE		
20002491	7/24/2020	СО	Roll	LAB	\$169.83	Approved
			Disposable			
		FISHER SCIENTIFIC	Borosilicate	FORENSIC SCIENCE		
20002491	7/24/2020	со	Glass	LAB	\$77.11	Approved
	1		KIMAX 50mL			
		FISHER SCIENTIFIC	Tubes w/PTFE	FORENSIC SCIENCE		
20002491	7/24/2020	CO	Faced	LAB	\$444.18	Approved
20002491	7/24/2020	+	+		√+44 .10	_\phi o \ e \ \
20002404	7/24/2020	FISHER SCIENTIFIC	VioNex Liquid	FORENSIC SCIENCE	¢20.60	
20002491	7/24/2020	СО	Soap	LAB	\$39.69	Approved

		, .p ,	2015 - October 5	,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Wide Mouth			
		FISHER SCIENTIFIC	LDPE Wash	FORENSIC SCIENCE		
20002491	7/24/2020	со	Bottles	LAB	\$18.64	Approved
		FISHER SCIENTIFIC	Yellow	FORENSIC SCIENCE		
20002491	7/24/2020	со	Absorbent Pads	LAB	\$47.98	Approved
		FISHER SCIENTIFIC	NIST Traceable	FORENSIC SCIENCE		
20002491	7/24/2020	со	Refrigerator/Fr	LAB	\$123.87	Approved
			Glue Free			
		FISHER SCIENTIFIC	Standard	FORENSIC SCIENCE		
20002491	7/24/2020	со	Cotton Swab	LAB	\$21.93	Approved
			Eppendorf			
		FISHER SCIENTIFIC	Repeater M4	FORENSIC SCIENCE		
20002491	7/24/2020	со	Manual H	LAB	\$447.78	Approved
			Eppensdorf			
		FISHER SCIENTIFIC	Combitips	FORENSIC SCIENCE		
20002491	7/24/2020	со	advanced	LAB	\$131.45	Approved
			Eppendorf			
		FISHER SCIENTIFIC	combitips	FORENSIC SCIENCE		
20002491	7/24/2020	со	advanced P	LAB	\$131.45	Approved
		FISHER SCIENTIFIC	Disposable Lab	FORENSIC SCIENCE		1
20002491	7/24/2020	со	Coats, Small	LAB	\$82.43	Approved
		FISHER SCIENTIFIC	Disposable Lab	FORENSIC SCIENCE		
20002491	7/24/2020	со	Coats, X-Large	LAB	\$70.13	Approved
			Borosilicate			
		FISHER SCIENTIFIC	Glass Pasteur	FORENSIC SCIENCE		
20002491	7/24/2020	со	Pip	LAB	\$27.23	Approved
		W W GRAINGER	SUPPLIES FOR	SANITARY		
20002497	7/24/2020	INC	SANITARY	OPERATING	\$4,950.00	Approved
			DURABLE			
		HASTINGS HOME	MEDICAL			Needs
20002500	7/24/2020	HEALTH CENTER	EQUIPMENT	HEALTH CARE	\$4,500.00	Approval
			SANITARY	SANITARY		
		EMERALD SUPPLY	BUDGET LINE	REPAIR/MAINTENA		
20002506	7/24/2020	INC	2020	NCE	\$4,400.00	Unreleased
			Cost			
			Worksheets for	OFC OF THE		Needs
20002507	7/24/2020	BARONS BUS LINES	Baron's Bu	DIRECTOR	\$4,500.00	Approval
		THE GROOVY		FAMILY &		
20002516	7/24/2020	GARFOOSE LLC	Music Lessons	CHILDREN FIRST	\$2,040.00	Approved
				FAMILY &		Needs
20002517	7/24/2020	BAILEY ROSS	Respite	CHILDREN FIRST	\$1,999.50	Approval

		<u> </u>	- October 3			_
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		RACHEL ELIZABETH		R & B		Needs
20002522	7/27/2020	SUDHAKARAN	ROW PAYMENT	REGISTRATION TAX	\$2.500.00	Approval
	1, = 1, = 0 = 0	GLOBAL	DSAS 2020:		7 - 7 - 7 - 7 - 7	
		EQUIPMENT	Global	OFC OF THE		
20002528	7/28/2020	COMPANY	Industrial-L	DIRECTOR	\$3,283.53	Approved
20002320	772072020	20171171111	maastriar E	DIRECTOR	73,203.33	прросси
				R & B		Needs
20002532	7/28/2020	KRISTINE M SZABO	ROW PAYMENT	REGISTRATION TAX	\$4,000,00	Approval
20002332	7/28/2020	KNISTINE W SZABO	CJFS will be	INEGISTRATION TAX	34,000.00	Approvar
				CLIENT SUPPORT		Needs
20002527	7/20/2020	ADC TAVILLO	paying ABC taxi	ISVCS	¢1 CE1 11	1
20002537	7/28/2020	ABC TAXI LLC	T		\$1,651.11	Approval
	- /2.2 /2.2.2		Red Ink	POSTAGE (AS OF	4	l
20002546	7/28/2020	PITNEY BOWES	Cartridges	6/30/06)	\$4,848.59	Unreleased
			Qty. 40 UV	CENTRALIZED		
		ARIES	Light Hand Held			Needs
20002548	7/28/2020	DISTRIBUTION	Wan	SERVICES	\$2,856.40	Approval
		ARIES	SHOP PAPER	CENTRAL SECURITY		Needs
20002549	7/29/2020	DISTRIBUTION	TOWELS	SERV-SHERIFF	\$1,140.00	Approval
		CLEVELAND	Engine repairs	SANITARY		Needs
20002551	7/29/2020	FREIGHTLINER INC	to truck 227 at	OPERATING	\$1,033.47	Approval
		SOUTHEASTERN	REPAIR PARTS			
		EQUIPMENT CO	FOR S-470			Needs
20002559	7/30/2020	INC	LOADER	YORK YARD	\$1,257.53	Approval
		B & H FOTO	3.0 USB			Needs
20002561	7/30/2020	ELECTRONICS	flashdrive	JAIL OPERATIONS	\$179.50	Approval
		B & H FOTO	SANDISK 64 GB		-	Needs
20002561	7/30/2020	ELECTRONICS	USB 3.0 FLASH	JAIL OPERATIONS	\$164.55	Approval
	, ,					1
		В & Н ГОТО	SANDISK 256GB			Needs
20002561	7/30/2020	ELECTRONICS	USB 3.0 FLASH	JAIL OPERATIONS	\$299.30	Approval
20002301	1,750,2020	EEEEMOMOS	SANDISK 512	37 112 01 210 1110110	φ <u>2</u> 33.00	7.66.010.
		В & Н ГОТО	GB USB 3.0			Needs
20002561	7/30/2020	ELECTRONICS	FLASH	JAIL OPERATIONS	\$359.25	Approval
20002301	773072020	LELCTRONICS	JT20-116 FA	CENTRALIZED	7333.23	Approval
		VERTIV SERVICES		CUSTODIAL		
20002567	7/20/2020		Repair Data		¢4 E4E 70	Unreleased
20002567	7/30/2020	INC	Aire U	SERVICES	\$4,515.76	Unreleased
		ECDIDIT CDEECL O	DCFS 2020:	ADODTION		No o di-
20002-55	7/20/2222	ESPIRIT SPEECH &	Adoption-PASSS		44 000 00	Needs
20002569	7/30/2020	LANGUAGE SERV	Espi	SERVICES	\$1,800.00	Approval
			DCFS 2020:			
	. .		Echographics-	OFFICE OF THE	l.	Needs
20002570	7/30/2020	ECHOGRAPHICS	Backpa	DIRECTOR	\$4,905.00	Approval

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		STAPLES BUSINESS	Tables -	BOARD OF ELECT		Needs
20002572	7/30/2020	ADVANTAGE	Warehouse	ADMINISTRATION	\$2,948.05	Approval
		ARIES	Hand Sanitizer	BOARD OF ELECT		Needs
20002573	7/30/2020	DISTRIBUTION	8 oz	ADMINISTRATION	\$3,487.00	Approval
			SITE SELECTION	ECONOMIC		
20002574	7/30/2020	CONWAY DATA INC	MAGAZINE	DEVELOPMENT	\$2,500.00	Unreleased
20002371	773072020	ARIES	Door stoppers	GENERAL	72,300.00	Needs
20002575	7/30/2020	DISTRIBUTION	for NOV 2020	ELECTION	\$3,570.00	Approval
20002373	7,33,2323	Diottilibotion	55-Gallon Drum		73,370.00	7.66.014.
			Rubbing	BOARD OF ELECT		Needs
20002576	7/30/2020	MG SCIENTIFIC INC	Alcohol	ADMINISTRATION	\$1,690.00	Approval
	7,00,101		,	BOARD OF ELECT	7-7000.00	Needs
20002576	7/30/2020	MG SCIENTIFIC INC	Drum Pump	ADMINISTRATION	\$145.00	Approval
	, ,		Drum plug	BOARD OF ELECT		Needs
20002576	7/30/2020	MG SCIENTIFIC INC	Opener	ADMINISTRATION	\$51.00	Approval
				BOARD OF ELECT		Needs
20002576	7/30/2020	MG SCIENTIFIC INC	Delivery Charge	ADMINISTRATION	\$175.00	Approval
		THE SANSON				
20002577	7/31/2020	COMPANY	apples	FOOD SERVICE	\$857.50	Unreleased
		THE SANSON				
20002577	7/31/2020	COMPANY	bananas	FOOD SERVICE	\$612.50	Unreleased
		THE SANSON				
20002577	7/31/2020	COMPANY	oranges	FOOD SERVICE	\$768.00	Unreleased
		ARLINGTON				
		COMPUTER	LCD Computer	BOARD OF ELECT		Needs
20002583	7/31/2020	PRODUCTS	Monitors	ADMINISTRATION	\$3,510.00	Approval
			Large Size	GENERAL		Needs
20002584	7/31/2020	ANA SOURCING LLC	,	ELECTION	\$564.74	Approval
			X-Large Safety	GENERAL		Needs
20002584	7/31/2020	ANA SOURCING LLC		ELECTION	\$567.76	Approval
		W B MASON CO	Labels for EIP	BOARD OF ELECT		
20002589	7/31/2020	INC	Voting	ADMINISTRATION	\$1,425.00	Unreleased
		W B MASON CO	Bulletin Bar for	BOARD OF ELECT		
20002589	7/31/2020	INC	EIP Voting	ADMINISTRATION	\$125.94	Unreleased
			12 MONTH	SECURITY AND		
DO		BINARY SECURITY	SUBSCRIPTION	DISASTER	 .	
1926753	7/14/2020	INC	FOR 5	RECOVERY	\$2,245.00	Approved
		LAKEWOOD	2020 BUDGET	BRIDGE MAIN, &	4	
20001750	6/1/2020	SUPPLY	LINE NTE PO	INSPECT.	\$4,995.00	Unreleased
	0/4/22==	LAKEWOOD	2020 BUDGET	BRIDGE MAIN, &	4.0	
20001750	6/1/2020	SUPPLY	LINE NTE PO	INSPECT.	\$4,995.00	Unreleased

				, -	1	T
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		STAPLES	DCFS 2020:			
		CONTRACT &	STAPLES-KN95	OFFICE OF THE		
20001754	6/1/2020	COMMERCIAL	MASKS	DIRECTOR	\$3,500.00	Approved
			HHS 2020:			
		TECHNOLOGY	TECHNOLOGY	INFORMATION		
20001755	6/1/2020	ADVISORS INC	ADVISORS	SERVICES	\$4,800.00	Approved
			CENECIC			
			GENESIS			
		SBC TECHNOLOGY	ELECTRONIC	YOUTH SERVICES		1
20001775	6/3/2020	PARTNERS INC	VIDEO GAME SE		\$2,615.31	Approved
		SBC TECHNOLOGY	HISENSE TV- 40	YOUTH SERVICES	.	
20001775	6/3/2020	PARTNERS INC	INCH	SUBSIDY-FDCC	\$2,615.31	Approved
			NINTENDO			
		SBC TECHNOLOGY	SWITCH VIDEO	YOUTH SERVICES		
20001775	6/3/2020	PARTNERS INC	GAME	SUBSIDY-FDCC	\$2,615.31	Approved
			PORTABLE			
			NINTENDO			
		SBC TECHNOLOGY	ORIGINAL	YOUTH SERVICES		
20001775	6/3/2020	PARTNERS INC	VIDEO	SUBSIDY-FDCC	\$2,615.31	Approved
			FCSS STATE			
		BEYOND WORDS:	FY20 MUSIC	FAMILY &		
20001776	6/3/2020	MUSIC & DANCE	LESSONS	CHILDREN FIRST	\$2,976.00	Approved
		MANDEL JEWISH	FCSS STATE			
		COMMUNITY	FY20 FAMILY	FAMILY &		
20001778	6/3/2020	CENTER	MEMBERSHI	CHILDREN FIRST	\$1,525.44	Approved
			FCSS STATE			
		TLC TRAINING AND	FY20	FAMILY &		
20001779	6/3/2020	CONSULTING SE	MENTORING	CHILDREN FIRST	\$2,000.00	Approved
			FCSS STATE			
			FY20 DANCE	FAMILY &		
20001781	6/3/2020	SHANAE FRAZIER	CLASS	CHILDREN FIRST	\$2,250.00	Approved
			FCSS STATE	FAMILY &		
20001782	6/3/2020	DENISE REGO	FY20 RESPITE	CHILDREN FIRST	\$1,020.00	Approved
			DCFS			
		MNJ	2020:EDMS			
		TECHNOLOGIES	PROJECT-	OFFICE OF THE		
20001799	6/4/2020	DIRECT INC	NEWWORKER	DIRECTOR	\$1,832.50	Approved
			FAC			
			AUTHORIZED	CENTRALIZED		
		TEMPERATURE	PURCHASE-	CUSTODIAL		
20001800	6/4/2020	CONTROL CO INC	BOILER	SERVICES	\$2,453.68	Approved

	· ,	1	, 		1
	CSX	encumbrance	REGISTRATION TAX	1	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		FAC			
		AUTHORIZED	CENTRALIZED		
	TEMPERATURE	PURCHASE	CUSTODIAL		
6/4/2020	CONTROL CO INC	BOILERS	SERVICES	\$2,751.04	Approved
		FCSS	FAMILY &	, ,	1
6/4/2020				\$1.540.00	Unreleased
10, 1, 2020				7 - 70 10100	
			FAMILY &		
6/5/2020				\$1 525 11	Unreleased
0/3/2020	CLIVILIN			71,323.44	Officieased
6/5/2020	WESTEN ETTELLEN			64 000 00	Unreleased
0/3/2020	WESLET PLUELLEIN			\$4,000.00	Officieased
C /F /2020	LICA CT AND DEVAC			¢4.056.00	
6/5/2020	LISA ST ANDREWS		CHILDKEN FIKST	\$1,956.00	Approved
			l		
				l.	
6/8/2020			GARAGE	\$1,000.36	Approved
	COMMUNICATIONS	INTELLIGENT	EMERGENCY		
6/8/2020	INC	FLIGHT B	MANAGEMENT	\$1,659.00	Approved
	HOLZBERG				
	COMMUNICATIONS		EMERGENCY		
6/8/2020	INC	SHIPPING COST	MANAGEMENT	\$1,659.00	Approved
		FACTORY			
	MURPHY TRACTOR	AUTHORIZED	SANITARY		
6/8/2020	& EQUIPMENT	PURCHASE	OPERATING	\$1,200.34	Approved
				, ,	' '
	JACK DOHENY		SANITARY		
6/8/2020				\$1,224.90	Approved
0,0,2020	CONT / WILD INC	T OTTOTAL SE		71,221.30	проточен
	CROMWELL	2020 BUDGET			
6/9/2020				\$2,400,00	Approved
0/3/2020				\$2,400.00	Approved
6/0/2020				¢1 440 70	Approved
10/9/2020	IINC			\$1,449./b	Approved
6 10 10000	CI ED A C IN C			do 500 15	
6/9/2020	CLERAC INC		ELECTION	\$2,562.15	Approved
					Needs
6/9/2020	LYNDHURST	PROGRAM	CENTER	\$1,059.89	Approval
		ADVERTISE			
		AIRPORT			
	ADVANCE OHIO	APRON			
6/9/2020	MEDIA LLC	IMPROVE.	COUNTY AIRPORT	\$1,422.72	Approved
	6/4/2020 6/4/2020 6/5/2020 6/5/2020 6/5/2020 6/8/2020 6/8/2020 6/8/2020 6/8/2020 6/9/2020 6/9/2020 6/9/2020	TEMPERATURE 6/4/2020 CONTROL CO INC ADRENALIN PARK MH LLC MANDEL JEWISH COMMUNITY 6/5/2020 CENTER 6/5/2020 WESLEY FLUELLEN 6/5/2020 LISA ST ANDREWS 6/8/2020 LEPPO INC HOLZBERG COMMUNICATIONS 6/8/2020 INC HOLZBERG COMMUNICATIONS 6/8/2020 INC MURPHY TRACTOR & EQUIPMENT 6/8/2020 EQUIPMENT 6/8/2020 COMPANIES INC CROMWELL RUNBECK ELECTION SERVICES 6/9/2020 CLERAC INC 6/9/2020 CLERAC INC 6/9/2020 CITY OF LYNDHURST	8/10/2023 TRANSPORTATION request FAC AUTHORIZED PURCHASE 6/4/2020 CONTROL CO INC BOILERS 6/4/2020 MH LLC MANDEL JEWISH COMMUNITY FY20 FAMILY 6/5/2020 CENTER MEMBERSHIP 6/5/2020 WESLEY FLUELLEN FCSS STATE FY20 CAMP FCSS STATE FY20 CAMP FCSS STATE FY20 RESPITE FACTORY AUTHORIZED PURCHASE DJI MAVIC 2 INC HOLZBERG COMMUNICATIONS 6/8/2020 INC FACTORY MURPHY TRACTOR BORNAMEN FACTORY AUTHORIZED PURCHASE COMMUNICATIONS 6/8/2020 INC FACTORY AUTHORIZED PURCHASE COMMUNICATIONS 6/8/2020 INC FACTORY AUTHORIZED PURCHASE COMMUNICATIONS 6/8/2020 INC FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FACTORY AUTHORIZED PURCHASE FREIGHT COST VBM PROCESSOR RENTAL BOX TRUCK COMMUNITY CITY OF DIVERSION PROGRAM ADVERTISE AIRPORT ADVANCE OHIO PROCE RIPCHASE AIRPORT APRON	8/10/2023 TRANSPORTATION request \$7.50 FAC AUTHORIZED PURCHASE 6/4/2020 CONTROL CO INC BOILERS 6/4/2020 MH LLC MANDEL JEWISH COMMUNITY FY20 FAMILY 6/5/2020 CENTER MEMBERSHIP 6/5/2020 WESLEY FLUELLEN FY20 CAMP 6/5/2020 LISA ST ANDREWS FY20 RESPITE FAMILY & FACTORY AUTHORIZED PURCHASE GARAGE HOLZBERG COMMUNICATIONS INC FACTORY MURPHY TRACTOR BARCORY MURPHY TRACTOR AUTHORIZED FACTORY AUTHORIZED FACTORY MURPHY TRACTOR AUTHORIZED FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIA FACTORY AUTHORIZED FORMALIZED CUSTODIAL SERVICES FRIEGHT COST CUSTODIAL SERVICES FELECTRONIC VOTING FORMALIA FORMALIA FURCH FACTORY AUTHORIZED FORMALIA FORMAL FOR	CSX

		• •				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
			BACKPACK(TAC	ENFORCEMENT -		
20001863	6/10/2020	SAFEWARE INC	OD COLOR)	SHERRIFF	\$1,846.15	Approved
			FLIGHT	LAW		
			GLOVES(OD	ENFORCEMENT -		
20001863	6/10/2020	SAFEWARE INC	GREEN)#3457	SHERRIFF	\$1,846.15	Approved
				LAW		
			SLING PACK	ENFORCEMENT -		
20001863	6/10/2020	SAFEWARE INC	#56963	SHERRIFF	\$1,846.15	Approved
			DEODERIZING			
		PRECISION	SPRAY			
		COMPACTION	CONTRACT			
20001864	6/10/2020	SERVICES	6МТН	JAIL OPERATIONS	\$1,413.00	Unreleased
		DAIGGER	KN95			Needs
20001867	6/10/2020	SCIENTIFIC INC	FILTERMASK	JAIL OPERATIONS	\$1,900.35	Approval
		DAIGGER				Needs
20001867	6/10/2020	SCIENTIFIC INC	SHIPPING	JAIL OPERATIONS	\$1,900.35	Approval
			SPRAGUE ROAD	R & B		
20001869	6/10/2020	ROBERT G KROUSE	- PCL 137	REGISTRATION TAX	\$2,000.00	Approved
		CHRISTOPHER F	SPRAGUE ROAD	R & B		
20001870	6/10/2020	SLIWINSKI	- PCL 147	REGISTRATION TAX	\$1,550.00	Approved
			SPRAGUE ROAD			
20001871	6/10/2020	DAVID R FRANCIS	- PCL 48	REGISTRATION TAX	\$2,650.00	Approved
		ROSS		LAW		
		ENVIRONMENTAL	THIS IS A NOT	ENFORCEMENT -		
20001872	6/10/2020	SERVICES IN	TO EXCEED PO	SHERRIFF	\$4,900.00	Approved
		FISHER SCIENTIFIC	30389225 - RT-	FORENSIC SCIENCE		
20001875	6/10/2020	СО	L10F	LAB	\$1,187.50	Approved
		GOVERNMENT	30389212 - RT-	FORENSIC SCIENCE		
20001877	6/10/2020	SCIENTIFIC SOURCE	L1000F	LAB	\$3,630.00	Approved
		GOVERNMENT	30389239 - RT-	FORENSIC SCIENCE		
20001877	6/10/2020	SCIENTIFIC SOURCE	L200F	LAB	\$3,630.00	Approved
			STUN TECH			
			ANTI RIOT			Needs
20001882	6/10/2020	LESS LETHAL LLC	SHIELD	JAIL OPERATIONS	\$3,540.00	Approval
		HOME INSTEAD	HHS 2020 SKILL-			
20001883	6/10/2020	SENIOR CARE	UP	DIRECTOR	\$4,500.00	Approved

			1	T -	1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
			COOLPIX P900	ENFORCEMENT -		
20001886	6/10/2020	MIDWEST PHOTO	CAMERA	SHERRIFF	\$1,125.90	Approved
			CONSTANT			
			CONTACT	WEB & MULTI-		
		CONSTANT	TOOLKIT-EMAIL	MEDIA		Needs
20001888	6/10/2020	CONTACT INC	Р	DEVELOPMENT	\$3,486.00	Approval
			DCFS 2020:			
			GRAD EVENT	CLIENT SUPPORT		
20001890	6/11/2020	EMPIRE FOODS II	MANNA TRUC	SERVICES	\$1,350.00	Approved
		DIVERSA MEDICAL				
20001892	6/11/2020	SUPPLY	19-088-2165	CORONER'S LAB	\$3,322.50	Unreleased
		DIVERSA MEDICAL				
20001892	6/11/2020	SUPPLY	19-088-2235	CORONER'S LAB	\$3,322.50	Unreleased
		DIVERSA MEDICAL				
20001892	6/11/2020	SUPPLY	SHIPPING	CORONER'S LAB	\$3,322.50	Unreleased
	1	ABACUS		FORENSIC SCIENCE	, ,	
20001893	6/11/2020	DIAGNOSTICS INC	308322	LAB	\$4,836.24	Approved
	1	ABACUS		FORENSIC SCIENCE	, ,	1
20001893	6/11/2020	DIAGNOSTICS INC	708424	LAB	\$4,836.24	Approved
	5, ==, ====	ABACUS		FORENSIC SCIENCE	7 1/00 01-1	
20001893	6/11/2020	DIAGNOSTICS INC	903295	LAB	\$4,836.24	Approved
	,,,,	ABACUS		FORENSIC SCIENCE	7 1,0001	
20001893	6/11/2020	DIAGNOSTICS INC	SHIPPING	LAB	\$4,836.24	Approved
	9, ==, ====		MONTHLY		γ 1,0001 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		BERMAN MOVING	OFFSITE	BOARD OF ELECT		
20001903	6/11/2020	& STORAGE INC	STORAGE	ADMINISTRATION	\$1,768.00	Approved
20001300	0,11,2020	Q 0 1 0 1 W 1 0 2 11 1 0	ANNUAL	7.0101110111011	φ±), σσ.σσ	7.55.0124
		OHIO ASSOCIATION		BOARD OF ELECT		
20001913	6/11/2020	OF ELECTION O	OAEO	ADMINISTRATION	\$3,997.00	Unreleased
	3, 11, 2020	MANDEL JEWISH	FCSS STATE	, 1511111111111111111111111111111111111	73,337.00	J.II CICUSCU
		COMMUNITY	FY20 FAMILY	FAMILY &		
20001914	6/5/2020	CENTER	MEMBERSHI	CHILDREN FIRST	\$1,525.44	Unreleased
20001317	3, 3, 2020	MANDEL JEWISH	FCSS STATE	CHILDREITHOI	71,323.77	Jincicasca
		COMMUNITY	FY20 FAMILY	FAMILY &		
20001915	6/5/2020	CENTER	MEMBERSHI	CHILDREN FIRST	\$1,525.44	Approved
20001313	0, 3, 2020	CLIVILIN	FCSS STATE	FAMILY &	71,323.44	Approved
20001916	6/5/2020	WESLEY FLUELLEN	FY20 CAMP	CHILDREN FIRST	\$4,000.00	Approved
20001310	0/3/2020	VVLSLLTTLUELLEIN	CJFS 2020:	CHILDIVEIA LIVOI	٠٠٠٠٠٠٠٠٠ ۱۶۹ ٫٠٠٠٠٠	Approved
		JOYCE BUICK-GMC	SKILLUP-JOYCE	OFC OF THE		
20001930	6/12/2020	INC	BUICK	DIRECTOR	\$5,000.00	Approved
20001330	0/12/2020				00.000,دد	Approved
20001062	6/15/2020	RONALD	FCSS SFY20	FAMILY &	¢1 000 00	Linnelsess
20001962	6/15/2020	VANDERHORST	RESPITE	CHILDREN FIRST	\$1,000.00	Unreleased

			2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		MANDEL JEWISH	FCSS STATE			
		COMMUNITY	FY20 FAMILY	FAMILY &		
20001964	6/15/2020	CENTER	MEMBERSHI	CHILDREN FIRST	\$1,883.17	Approved
			FCSS STATE	FAMILY &		
20001965	6/15/2020	THOMAS BROWN	FY20 RESPITE	CHILDREN FIRST	\$1,105.00	Approved
			FCSS STATE			
		MIDDLEBURG	FY20 FAMILY	FAMILY &		
20001966	6/15/2020	HEIGHTS	MEMBERSHI	CHILDREN FIRST	\$1,320.00	Approved
			CANNON			
			SCANNER			
		SBC TECHNOLOGY	ROLLER			
20001967	6/15/2020	PARTNERS INC	EXCHANGE K	LEGAL	\$1,118.70	Approved
	, ,		CANON		,	† ' '
		SBC TECHNOLOGY	EXCHANGE			
20001967	6/15/2020	PARTNERS INC	ROLLER KIT	LEGAL	\$1,118.70	Approved
	, ==, ====		FELLOWS		7-7	1 40 10 10 10 10 10
			MICROBAN			
		SBC TECHNOLOGY	MOUSE PAD-			
20001967	6/15/2020	PARTNERS INC	BLACK	LEGAL	\$1,118.70	Approved
20001307	0/13/2020	FISHER SCIENTIFIC	BEACK	FORENSIC SCIENCE	71,110.70	Approved
20001974	6/16/2020	CO	A6695-500	LAB	\$1,325.61	Unreleased
20001374	0/10/2020	FISHER SCIENTIFIC	1	FORENSIC SCIENCE	71,323.01	Onreleased
20001974	6/16/2020	CO	A6695-500	LAB	\$1,325.61	Unreleased
20001374	0/10/2020	FISHER SCIENTIFIC	70033 300	FORENSIC SCIENCE	71,323.01	Officicasca
20001974	6/16/2020	CO	A929-4	LAB	\$1,325.61	Unreleased
20001374	0/10/2020	FISHER SCIENTIFIC	A323-4	FORENSIC SCIENCE	71,323.01	Officieased
20001974	6/16/2020	CO	A929-4	LAB	\$1,325.61	Unreleased
20001974	0/10/2020	FISHER SCIENTIFIC	A323-4	FORENSIC SCIENCE	71,323.01	Officieased
20001974	6/16/2020	CO	A955-4	LAB	\$1,325.61	Unreleased
20001974	0/10/2020	FISHER SCIENTIFIC	A333-4	FORENSIC SCIENCE	\$1,323.01	Officieased
20001974	6/16/2020	CO	A955-4	LAB	¢1 225 61	Unreleased
20001974	0/10/2020		_	LAD	\$1,325.61	Officieased
		DOD CHAINCHANA	FACTORY AUTHORIZED			
20001077	C /1 C /2020	BOB GILLINGHAM		MAINTENANCE	ć1 000 00	A 10 10 11 0 1 1 0 1
20001977	6/16/2020	FORD	PURCHASE	GARAGE	\$1,099.89	Approved
			LADED CINANAED			
			JARED SIMMER			
20004004	6/47/2026	LABER R CHALLES	ARBITRATION	A\A\ DED 4 DET 45::=	da 500 45	1
20001984	6/17/2020	JARED D SIMMER	INVOICE	LAW DEPARTMENT	\$3,580.15	Approved
	0/4-15-55		FCSS STATE FY	FAMILY &]
20001989	6/17/2020	JOHN C SCHWARZ	RESPITE	CHILDREN FIRST	\$1,440.00	Approved
		COUNTY				
		TREASURERS	CTAO DUES	TREASURY		l
20001994	6/17/2020	ASSOCIATION	2020	MANAGEMENT	\$4,181.80	Unreleased

			1		1	Т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		PETROLEUM UST		CENTRALIZED		
		RELEASE	PUSTR ANNUAL	CUSTODIAL		
20001998	6/17/2020	COMPENSA	FEE	SERVICES	\$3,150.00	Approved
		INDUSTRIAL SAFETY	16M230			
20002004	6/18/2020	PRODUCTS INC	FILTERS	JAIL OPERATIONS	\$2,375.00	Approved
		GORDON FOOD	CREAMY	DETENTION		
20002016	6/19/2020	SERVICE	ITALIAN	CENTER	\$3,969.64	Approved
		GORDON FOOD	RANCH	DETENTION		
20002016	6/19/2020	SERVICE	DRESSING	CENTER	\$3,969.64	Approved
		GORDON FOOD	LASAGNA	DETENTION		
20002016	6/19/2020	SERVICE	NOODLES	CENTER	\$3,969.64	Approved
		GORDON FOOD	APPLE/GRAPE	DETENTION		
20002016	6/19/2020	SERVICE	JELLY	CENTER	\$3,969.64	Approved
		GORDON FOOD		DETENTION		1
20002016	6/19/2020	SERVICE	BROWN RICE	CENTER	\$3,969.64	Approved
		GORDON FOOD		DETENTION		1
20002016	6/19/2020	SERVICE	CUT YAMS	CENTER	\$3,969.64	Approved
	1	GORDON FOOD		DETENTION	,	1
20002016	6/19/2020	SERVICE	EGG NOODLES	CENTER	\$3,969.64	Approved
	1 ,	GORDON FOOD	ELBOW	DETENTION	,	1
20002016	6/19/2020	SERVICE	MACARONI	CENTER	\$3,969.64	Approved
		GORDON FOOD	FRENCH	DETENTION		1
20002016	6/19/2020	SERVICE	DRESSING	CENTER	\$3,969.64	Approved
	1.	GORDON FOOD		DETENTION	,	
20002016	6/19/2020	SERVICE	MUSTARD	CENTER	\$3,969.64	Approved
		GORDON FOOD		DETENTION		1
20002016	6/19/2020	SERVICE	RELISH	CENTER	\$3,969.64	Approved
	-, -, -	GORDON FOOD		DETENTION	1 - 7	
20002016	6/19/2020	SERVICE	TORTILLA CHIPS		\$3,969.64	Approved
	1 ,	GORDON FOOD		DETENTION	,	1
20002016	6/19/2020	SERVICE	TUNA FISH	CENTER	\$3,969.64	Approved
	-, -, -	GORDON FOOD	VEGETARIAN	DETENTION	1 - 7	
20002016	6/19/2020	SERVICE	BEANS	CENTER	\$3,969.64	Approved
	, ==, ====	GORDON FOOD	WHIPPED	DETENTION	7-7	1 1010100
20002016	6/19/2020	SERVICE	SALAD D	CENTER	\$3,969.64	Approved
	, ==, ====		WHOLE GRAIN		7-7	1 1010100
		GORDON FOOD		DETENTION		
20002016	6/19/2020				\$3,969,64	Approved
	3, 13, 2020				+ 3,3 33.0 1	
20002024	6/19/2020				\$4,925.72	Approved
	5, 13, 2020				7 1,323.72	
20002024	6/19/2020				\$4 925 72	Annroyed
20002016 20002024 20002024	6/19/2020 6/19/2020 6/19/2020	GORDON FOOD SERVICE GORDON FOOD SERVICE GORDON FOOD SERVICE	ZITI OR MOSTACIOLLI SPANISH PAPRIKA SPICE APPLE ZINGS CEREAL	DETENTION CENTER DETENTION CENTER DETENTION CENTER	\$3,969.64 \$4,925.72 \$4,925.72	Approve Approve

		<u> </u>	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD		DETENTION		
20002024	6/19/2020	SERVICE	BEEF BASE	CENTER	\$4,925.72	Approved
			BROWN GRAVY			
		GORDON FOOD	MIX 15 OZ BAG	DETENTION		
20002024	6/19/2020	SERVICE	12/C	CENTER	\$4,925.72	Approved
		GORDON FOOD		DETENTION		
20002024	6/19/2020	SERVICE	CHICKEN BASE	CENTER	\$4,925.72	Approved
		GORDON FOOD	CHICKEN	DETENTION		
20002024	6/19/2020	SERVICE	GRAVY MIX	CENTER	\$4,925.72	Approved
	1	GORDON FOOD	CHICKEN	DETENTION	,	1
20002024	6/19/2020	SERVICE	SEASONING	CENTER	\$4,925.72	Approved
	, ,		CHILI POWDER		,	1.
		GORDON FOOD	SPICE 5 LB	DETENTION		
20002024	6/19/2020	SERVICE	PACKAGE	CENTER	\$4,925.72	Approved
20002021	0, 13, 2020	GORDON FOOD	CINNAMON	DETENTION	7 1,323172	7.66.0100
20002024	6/19/2020	SERVICE	TWIST	CENTER	\$4,925.72	Approved
20002021	0,13,2020	52.11162	COFFEE	OZ.TTZIT	7 1,323172	7.66.0100
			GROUND			
		GORDON FOOD	SPECIAL BLEND	DETENTION		
20002024	6/19/2020	SERVICE	2 0	CENTER	\$4,925.72	Approved
20002024	0,13,2020	GORDON FOOD	FROSTED	DETENTION	77,323.72	Дрргочеа
20002024	6/19/2020	SERVICE	FLAKES	CENTER	\$4,925.72	Approved
20002024	0/13/2020	SERVICE	ILAKES	CLIVILIX	74,323.72	Арргочец
		GORDON FOOD	GARLIC	DETENTION		
20002024	6/19/2020	SERVICE	POWDER SPICE	CENTER	\$4,925.72	Approved
20002024	0/19/2020	GORDON FOOD	GROUND	DETENTION	3 4 ,323.72	Approved
20002024	6/19/2020	SERVICE	BLACK PEPPER	CENTER	\$4,925.72	Approved
20002024	0/19/2020	JERVICE		CENTER	\$ 4 ,323.72	Approved
		GORDON FOOD	GROUND CUMIN SEED	DETENTION		
20002024	6/10/2020				¢4 025 72	Annroyed
20002024	6/19/2020	SERVICE	SPICE	CENTER	\$4,925.72	Approved
20002024	C /4 O /2 O 2 O	GORDON FOOD	IODIZED CALT	DETENTION	¢ 4 025 72	A
20002024	6/19/2020	SERVICE	IODIZED SALT	CENTER	\$4,925.72	Approved
	6/40/2020	GORDON FOOD	ITALIAN	DETENTION	44005 70	
20002024	6/19/2020	SERVICE	SEASONING	CENTER	\$4,925.72	Approved
			NON-DAIRY			
		GORDON FOOD	POWDERED	DETENTION		
20002024	6/19/2020	SERVICE	CREAMER	CENTER	\$4,925.72	Approved
		GORDON FOOD	ONION	DETENTION	4	
20002024	6/19/2020	SERVICE	POWDER	CENTER	\$4,925.72	Approved
		GORDON FOOD	ORIGINAL	DETENTION	l.	
20002024	6/19/2020	SERVICE	POTATO CHIP	CENTER	\$4,925.72	Approved
		GORDON FOOD	PORK GRAVY	DETENTION		
20002024	6/19/2020	SERVICE	MIX	CENTER	\$4,925.72	Approved

		1	ZOIJ - OCTOBEL 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			RAISIN BRAN			
		GORDON FOOD	REDUCED	DETENTION		
20002024	6/19/2020	SERVICE	SUGAR	CENTER	\$4,925.72	Approved
		GORDON FOOD	SEASONED	DETENTION		
20002024	6/19/2020	SERVICE	SALT	CENTER	\$4,925.72	Approved
		GORDON FOOD	STEAK	DETENTION		
20002024	6/19/2020	SERVICE	SEASONING	CENTER	\$4,925.72	Approved
			TACO &			
			TOSTADA			
		GORDON FOOD	SEASONING	DETENTION		
20002024	6/19/2020	SERVICE	MIX	CENTER	\$4,925.72	Approved
		GORDON FOOD	TURKEY GRAVY	DETENTION		
20002024	6/19/2020	SERVICE	MIX	CENTER	\$4,925.72	Approved
		GORDON FOOD	ROUND EGG	DETENTION		
20002026	6/19/2020	SERVICE	PATTIES	CENTER	\$4,924.90	Approved
		GORDON FOOD	YELLOW	DETENTION		1
20002026	6/19/2020	SERVICE	ONION RING	CENTER	\$4,924.90	Approved
			BREADED			1
		GORDON FOOD	MOZZARELLA	DETENTION		
20002026	6/19/2020	SERVICE	CHEESE STICKS	CENTER	\$4,924.90	Approved
	-, -, -	GORDON FOOD		DETENTION	7	
20002026	6/19/2020	SERVICE	BREADSTICKS	CENTER	\$4,924.90	Approved
		GORDON FOOD		DETENTION	7	
20002026	6/19/2020	SERVICE	BUN HONEY	CENTER	\$4,924.90	Approved
	-, -, -	GORDON FOOD	BUTTERMILK	DETENTION	7	
20002026	6/19/2020	SERVICE	BISCUITS	CENTER	\$4,924.90	Approved
		GORDON FOOD		DETENTION	7	
20002026	6/19/2020	SERVICE	CAKE DONUTS	CENTER	\$4,924.90	Approved
	, ==, ====	GORDON FOOD	DUMPLING	DETENTION	7 1/0 = 110 0	1 1010100
20002026	6/19/2020	SERVICE	PASTA	CENTER	\$4,924.90	Approved
	, ==, ====	GORDON FOOD		DETENTION	7 1/0 = 110 0	1 1010100
20002026	6/19/2020	SERVICE	FRENCH FRIES	CENTER	\$4,924.90	Approved
20002020	0,13,2020	SERVICE	THEITETTIMES	CEIVIEN	7 1,32 1.30	/ tpproved
		GORDON FOOD	GARLIC & HERB	DETENTION		
20002026	6/19/2020	SERVICE	BREADSTICKS	CENTER	\$4,924.90	Approved
20002020	0/13/2020	GORDON FOOD	BREADSTICKS	DETENTION	74,324.30	Approved
20002026	6/19/2020	SERVICE	GRANOLA BARS	l	\$4,924.90	Approved
20002020	0, 13, 2020	GORDON FOOD	PEANUT	DETENTION	77,327.30	, approved
20002026	6/19/2020	SERVICE	BUTTER	CENTER	\$4,924.90	Approved
20002020	0/13/2020	GORDON FOOD	DOTTER	DETENTION	74,324.30	Approved
20002026	6/19/2020	SERVICE	PIE SHELL TOPS	CENTER	\$4,924.90	Approved
20002020	0/ 13/ 2020	_	TIL SHELL TOPS		74,324.30	Approved
20002026	6/10/2020	GORDON FOOD	PITA BREAD	DETENTION	\$4.024.00	Approved
20002026	6/19/2020	SERVICE	ILIIA BKEAD	CENTER	\$4,924.90	Approved

	_					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD		DETENTION		
20002026	6/19/2020	SERVICE	PIZZA CRUSTS	CENTER	\$4,924.90	Approved
		GORDON FOOD		DETENTION		
20002026	6/19/2020	SERVICE	QUICK GRITS	CENTER	\$4,924.90	Approved
		GORDON FOOD	SWEET POTATO	DETENTION		
20002026	6/19/2020	SERVICE	FRIES	CENTER	\$4,924.90	Approved
		GORDON FOOD	TOASTER	DETENTION		
20002026	6/19/2020	SERVICE	PASTRIES	CENTER	\$4,924.90	Approved
		GORDON FOOD		DETENTION		
20002026	6/19/2020	SERVICE	TORTILLAS	CENTER	\$4,924.90	Approved
		GORDON FOOD	VARIETY	DETENTION		
20002026	6/19/2020	SERVICE	DANISH	CENTER	\$4,924.90	Approved
		GORDON FOOD	VARIETY	DETENTION		
20002026	6/19/2020	SERVICE	MUFFINS	CENTER	\$4,924.90	Approved
			FRUIT	DETENTION		
20002028	6/19/2020	JNS FOODS LLC	COCKTAIL	CENTER	\$1,908.00	Approved
			MANDARIN	DETENTION		
20002028	6/19/2020	JNS FOODS LLC	ORANGES	CENTER	\$1,908.00	Approved
			PEACHES	DETENTION		
20002028	6/19/2020	JNS FOODS LLC	HALVES	CENTER	\$1,908.00	Approved
				DETENTION		
20002028	6/19/2020	JNS FOODS LLC	PEACHES SLICES	CENTER	\$1,908.00	Approved
				DETENTION		
20002028	6/19/2020	JNS FOODS LLC	PEARS	CENTER	\$1,908.00	Approved
				DETENTION		
20002028	6/19/2020	JNS FOODS LLC	PEARS-HALF	CENTER	\$1,908.00	Approved
			PINEAPPLES-	DETENTION		
20002028	6/19/2020	JNS FOODS LLC	CRUSHED	CENTER	\$1,908.00	Approved
			PINEAPPLES-	DETENTION		
20002028	6/19/2020	JNS FOODS LLC	SLICED	CENTER	\$1,908.00	Approved
		GORDON FOOD	ASSORTED	DETENTION		
20002029	6/19/2020	SERVICE	GELATIN	CENTER	\$2,198.45	Approved
		GORDON FOOD	LINGUINE	DETENTION		
20002029	6/19/2020	SERVICE	PASTA	CENTER	\$2,198.45	Approved
		GORDON FOOD	ALL-PURPOSE	DETENTION		
20002029	6/19/2020	SERVICE	FLOUR	CENTER	\$2,198.45	Approved
		GORDON FOOD	BANANA	DETENTION		
20002029	6/19/2020	SERVICE	PUDDING	CENTER	\$2,198.45	Approved
		GORDON FOOD		DETENTION		
20002029	6/19/2020	SERVICE	BISCUIT MIX	CENTER	\$2,198.45	Approved
		GORDON FOOD		DETENTION		
20002029	6/19/2020	SERVICE	CAKE MIX	CENTER	\$2,198.45	Approved

	T	· · · · · · · · · · · · · · · · · · ·	- October 3			,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	CHOCOLATE	DETENTION		' '
20002029	6/19/2020	SERVICE	PUDDING	CENTER	\$2,198.45	Approved
	0, 10, 1010				+ -,	
		GORDON FOOD	DRIED MASHED	DETENTION		
20002020	C /1 0 /2020				¢2.400.45	Ammanad
20002029	6/19/2020	SERVICE	POTATOES	CENTER	\$2,198.45	Approved
		GORDON FOOD	GRAHAM	DETENTION	4	1.
20002029	6/19/2020	SERVICE	CRACKERS	CENTER	\$2,198.45	Approved
		GORDON FOOD		DETENTION		
20002029	6/19/2020	SERVICE	QUAKER OATS	CENTER	\$2,198.45	Approved
		GORDON FOOD	SCALLOPED	DETENTION		
20002029	6/19/2020	SERVICE	POTATOES	CENTER	\$2,198.45	Approved
		GORDON FOOD		DETENTION		
20002029	6/19/2020	SERVICE	STUFFING MIX	CENTER	\$2,198.45	Approved
	-, -, -	GORDON FOOD		DETENTION	, ,	1 1 1
20002030	6/19/2020	SERVICE	BREAD	CENTER	\$4,037.86	Approved
20002030	0/13/2020	GORDON FOOD	HAMBUIRGER	DETENTION	74,037.00	Approved
20002020	C /1 0 /2020				¢4.027.00	A
20002030	6/19/2020	SERVICE	BUNS	CENTER	\$4,037.86	Approved
		GORDON FOOD		DETENTION	4	l
20002030	6/19/2020	SERVICE	HOT DOG BUNS		\$4,037.86	Approved
		GORDON FOOD		DETENTION		
20002030	6/19/2020	SERVICE	ROLLS	CENTER	\$4,037.86	Approved
		GORDON FOOD		DETENTION		
20002030	6/19/2020	SERVICE	SUB BUN	CENTER	\$4,037.86	Approved
		GORDON FOOD		DETENTION		
20002031	6/19/2020	SERVICE	SKIM WHITE	CENTER	\$1,983.55	Approved
	1	GORDON FOOD		DETENTION	, ,	1
20002031	6/19/2020	SERVICE	CREAM CHEESE	CENTER	\$1,983.55	Approved
	0, 20, 2020	0202	FRENCH		7 = ,0 0 0 0	
		GORDON FOOD	VANILLA	DETENTION		
20002021	C /1 0 /2020				¢1 002 FF	A 10 10 10 10 10 10
20002031	6/19/2020	SERVICE	CREAMERS	CENTER	\$1,983.55	Approved
		GORDON FOOD		DETENTION	4	l
20002031	6/19/2020	SERVICE	HALF & HALF	CENTER	\$1,983.55	Approved
			HAZELNUT			
		GORDON FOOD	LIQUID	DETENTION		
20002031	6/19/2020	SERVICE	CREAMER	CENTER	\$1,983.55	Approved
		GORDON FOOD		DETENTION		
20002031	6/19/2020	SERVICE	MARGARINE	CENTER	\$1,983.55	Approved
		GORDON FOOD	MILD CHEDDAR	DETENTION		
20002031	6/19/2020	SERVICE	CHEESE	CENTER	\$1,983.55	Approved
	5, 23, 2320	GORDON FOOD	MOZZARELLA	DETENTION	, -,5 55.55	
20002031	6/19/2020	SERVICE	CHEESE	CENTER	\$1,983.55	Approved
20002031	0/19/2020		 		71,303.33	Approved
20002024	C/10/2020	GORDON FOOD	PARMESAN	DETENTION	¢1 002 FF	A m.m.a
20002031	6/19/2020	SERVICE	CHEESE	CENTER	\$1,983.55	Approved

			-			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	RICOTTA	DETENTION		
20002031	6/19/2020	SERVICE	CHEESE	CENTER	\$1,983.55	Approved
	, ,	GORDON FOOD		DETENTION	, ,	† ' '
20002031	6/19/2020	SERVICE	SOUR CREAM	CENTER	\$1,983.55	Approved
20002031	0/13/2020	GORDON FOOD	SOOK CILE AIVI	DETENTION	71,303.33	7.6610104
20002031	6/19/2020	SERVICE	SPRING WATER	CENTER	\$1,983.55	Approved
20002031	0/19/2020		SPRING WATER		\$1,365.55	Approved
20002024	6/40/2020	GORDON FOOD	T7 4 T7 11/1 C 4 1 1 C F	DETENTION	64 002 55	
20002031	6/19/2020	SERVICE	TZATZIKI SAUCE	CENTER	\$1,983.55	Approved
			MUSHROOM			
		GORDON FOOD	STEMS &	DETENTION		
20002032	6/19/2020	SERVICE	PIECES	CENTER	\$2,622.53	Approved
		GORDON FOOD	PEANUT	DETENTION		
20002032	6/19/2020	SERVICE	BUTTER	CENTER	\$2,622.53	Approved
		GORDON FOOD		DETENTION		
20002032	6/19/2020	SERVICE	REFRIED BEANS	CENTER	\$2,622.53	Approved
		GORDON FOOD	SEASONED	DETENTION		
20002032	6/19/2020	SERVICE	PIZZA SAUCE	CENTER	\$2,622.53	Approved
			SLICED			
		GORDON FOOD	JALAPENO	DETENTION		
20002032	6/19/2020	SERVICE	PEPPERS	CENTER	\$2,622.53	Approved
20002032	0/13/2020	GORDON FOOD	SLOPPY JOE	DETENTION	72,022.33	, approved
20002032	6/19/2020	SERVICE	SAUCE	CENTER	\$2,622.53	Approved
20002032	0/13/2020	GORDON FOOD	JAUCE	DETENTION	72,022.33	Approved
20002032	6/19/2020	SERVICE	SOY SAUCE	CENTER	¢2 622 52	Annroyad
20002032	0/19/2020	<u> </u>			\$2,622.53	Approved
20002022	6/40/2020	GORDON FOOD	SWEET & SOUR	DETENTION	62.622.52	
20002032	6/19/2020	SERVICE	SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD		DETENTION		
20002032	6/19/2020	SERVICE	TACO SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD		DETENTION		
20002032	6/19/2020	SERVICE	TERIYAKI SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD	TOMATO	DETENTION		
20002032	6/19/2020	SERVICE	SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD		DETENTION		
20002032	6/19/2020	SERVICE	VINEGAR	CENTER	\$2,622.53	Approved
		GORDON FOOD	WORCESTERSHI	DETENTION		
20002032	6/19/2020	SERVICE	RE SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD	MARINARA	DETENTION		1
20002032	6/19/2020	SERVICE	SAUCE	CENTER	\$2,622.53	Approved
	,, _3, _323	GORDON FOOD	DICED	DETENTION	, _,	15 15 15 15 15 15 15 15 15 15 15 15 15 1
20002032	6/19/2020	SERVICE	TOMATOES	CENTER	\$2,622.53	Approved
20002032	0, 13, 2020	GORDON FOOD	TOWNTOLS	DETENTION	74,044.33	Approved
20002022	6/10/2020		NACHO CUEECE	l	¢2 622 52	Approved
20002032	6/19/2020	SERVICE	NACHO CHEESE	CENTER	\$2,622.53	Approved
20002022	C /10 /2020	GORDON FOOD	BLACK RIPE	DETENTION	¢2.622.52	Ammr
20002032	6/19/2020	SERVICE	OLIVES	CENTER	\$2,622.53	Approved

		r		•		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD	SAUSAGE	DETENTION		
20002032	6/19/2020	SERVICE	GRAVY	CENTER	\$2,622.53	Approved
		GORDON FOOD	ALFREDO	DETENTION		
20002032	6/19/2020	SERVICE	SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD		DETENTION		
20002032	6/19/2020	SERVICE	HOT SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD	BARBECUE	DETENTION		
20002032	6/19/2020	SERVICE	SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD	ENCHILADA	DETENTION		
20002032	6/19/2020	SERVICE	SAUCE	CENTER	\$2,622.53	Approved
		GORDON FOOD	APPLE CIDER	DETENTION		
20002032	6/19/2020	SERVICE	VINEGAR	CENTER	\$2,622.53	Approved
		GORDON FOOD		DETENTION		
20002032	6/19/2020	SERVICE	KETCHUP	CENTER	\$2,622.53	Approved
			IMITATION			
		GORDON FOOD	VANILLA	DETENTION		
20002032	6/19/2020	SERVICE	FLAVORING	CENTER	\$2,622.53	Approved
			FACTORY			
			AUTHORIZED	SANITARY		
20002037	6/22/2020	LIBERTY FORD	PURCHASE	OPERATING	\$1,836.54	Approved
		AGILENT		FORENSIC SCIENCE		
20002038	6/22/2020	TECHNOLOGIES INC	393706201	LAB	\$2,185.83	Approved
		AGILENT		FORENSIC SCIENCE		
20002038	6/22/2020	TECHNOLOGIES INC	5181-1270	LAB	\$2,185.83	Approved
		AGILENT		FORENSIC SCIENCE		
20002038	6/22/2020	TECHNOLOGIES INC	5181-3377	LAB	\$2,185.83	Approved
		AGILENT		FORENSIC SCIENCE		
20002038	6/22/2020	TECHNOLOGIES INC	5183-4757-100	LAB	\$2,185.83	Approved
		AGILENT		FORENSIC SCIENCE		
20002038	6/22/2020	TECHNOLOGIES INC	5190-3167	LAB	\$2,185.83	Approved
		AGILENT		FORENSIC SCIENCE		
20002038	6/22/2020	TECHNOLOGIES INC	CR213164	LAB	\$2,185.83	Approved
		AGILENT		FORENSIC SCIENCE	l.	
20002038	6/22/2020	TECHNOLOGIES INC	SHIPPING	LAB	\$2,185.83	Approved

			1		T	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			CHARGING			
		HPM BUSINESS	CART FOR			
20002040	6/22/2020	SYSTEMS INC	CHROMEBOOKS	JAIL OPERATIONS	\$1,129.77	Unreleased
		HPM BUSINESS				
20002040	6/22/2020	SYSTEMS INC	FREIGHT	JAIL OPERATIONS	\$1,129.77	Unreleased
			ACTIVE			
			COUNTERMEAS	SECURITY AND		
		SOFTWARE HOUSE	URES A1	DISASTER		
20002042	6/22/2020	INTERNATIONAL I	HUNTER	RECOVERY	\$4,138.96	Approved
				CUYAHOGA SUPP.		
20002047	6/22/2020	VCLOUD TECH INC	NITRO PRO PDF	ENFORCEMENT AG	\$3,618.60	Approved
			NITRO VIP	CUYAHOGA SUPP.		
20002047	6/22/2020	VCLOUD TECH INC	ACCESS	ENFORCEMENT AG	\$3,618.60	Approved
		AGILENT		FORENSIC SCIENCE		
20002048	6/22/2020	TECHNOLOGIES INC	5190-3173	LAB	\$2,145.60	Approved
	s /2 2 /2 2 2 2	AGILENT		FORENSIC SCIENCE		l
20002048	6/22/2020	TECHNOLOGIES INC	G1544-80530	LAB	\$2,145.60	Approved
		AGILENT		FORENSIC SCIENCE		
20002040	C /22 /2020		CLUDDING		¢2.445.60	A 10 10 10 10 10 10
20002048	6/22/2020	TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE	\$2,145.60	Approved
20002052	6/22/2020	CERILLIANT CORPORATION	CLUDDING		¢1 020 00	Approved
20002052	6/22/2020		SHIPPING	FORENSIC SCIENCE	\$1,030.00	Approved
20002052	6/22/2020	CERILLIANT CORPORATION	T 011 1N4		61 020 00	Approved
20002032	6/22/2020	CORPORATION	T-011-1ML P.M.	LAB	\$1,030.00	Approved
		LYNDHURST CITY	REIMBURSEME	R & B		
20002050	C /22 /2020				¢2 207 F0	A 10 10 10 10 10 10
20002058	6/22/2020	TREASURER	NT FOR 2019	REGISTRATION TAX	ېخ,۷۵/.5U	Approved
20002050	6/22/2020	TKI DESIGN AND	DACKETDALLC	YOUTH SERVICES	¢2 027 42	Needs
20002059	6/23/2020	PRINTING	BASKETBALLS	SUBSIDY-FDCC	\$2,037.42	Approval
20002050	6/22/2020	TKI DESIGN AND	EDEICUT	YOUTH SERVICES	¢2 027 42	Needs
20002059	6/23/2020	PRINTING	FREIGHT	SUBSIDY-FDCC	\$2,037.42	Approval
		TKI DECICAL AND	IN-GROUND	VOLITH CEDVACEC		Noods
20002050	C /22 /2020	TKI DESIGN AND	BASKETBALL	YOUTH SERVICES	¢2.027.42	Needs
20002059	6/23/2020	PRINTING	НООР	SUBSIDY-FDCC	\$2,037.42	Approval
20002050	6/22/2020	TKI DESIGN AND	KICKDALI	YOUTH SERVICES	¢2 027 42	Needs
20002059	6/23/2020	PRINTING	KICKBALL	SUBSIDY-FDCC	\$2,037.42	Approval

		,,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			ULMER &			
			BERNE			
		ULMER & BERNE	MEDIATOR			
20002060	6/23/2020	LLP	INVOICE	LAW DEPARTMENT	\$4,950.00	Unreleased
		MID WEST				
		PRESORT MAILING	COVID-19	TREASURY		
20002065	6/23/2020	SERVI	MAILER	MANAGEMENT	\$1,532.30	Unreleased
				OPERATION		
		WEST MARINE	FLOTATION	STONEGARDEN		
20002066	6/23/2020	PRODUCTS	DEVICE- ADULT	(OPSG)	\$3,264.04	Approved
	9, 20, 2020			OPERATION	70,20	
		WEST MARINE	FLOTATION	STONEGARDEN		
20002066	6/23/2020	PRODUCTS	DEVICE- CHILD	(OPSG)	\$3,264.04	Approved
20002000	0,23,2020	T NOBOCIS	DEVICE CITED	OPERATION	73,201.01	Пррготеа
		WEST MARINE	FLOTATION	STONEGARDEN		
20002066	6/23/2020	PRODUCTS	DEVICE- INFANT		\$3,264.04	Approved
20002000	0/23/2020	TRODUCTS	DEVICE IN AIN	OPERATION	73,204.04	Арргочеа
		WEST MARINE		STONEGARDEN		
20002066	6/23/2020	PRODUCTS	PFD CARTRIDGE		\$3,264.04	Approved
20002000	0/23/2020	PRODUCIS	PFD CARTRIDGE	OPERATION	\$5,204.04	Approved
		NA/ECT NAADINIE	DED CTDODE			
20002066	C /22 /2020	WEST MARINE	PFD STROBE	STONEGARDEN	62.264.04	A
20002066	6/23/2020	PRODUCTS	LIGHT	(OPSG)	\$3,264.04	Approved
20002067	6 /22 /2020	DJL MATERIAL &	CRAFCO	COLINITY AIRPORT	¢2.700.00	
20002067	6/23/2020	SUPPLY INC	SEALANT	COUNTY AIRPORT	\$3,700.00	Unreleased
		CI EL EL AND	FACTORY	CANUTA DV		
		CLEVELAND	AUTHORIZED	SANITARY		1
20002068	6/24/2020	FREIGHTLINER INC	PURCHASE	OPERATING	\$3,523.10	Approved
			COVID-19			
		US POSTMSTR	LETTERS	TREASURY		
20002070	6/24/2020	CAPS13505	POSTAGE	MANAGEMENT	\$2,465.68	Unreleased
			REVENUE	PERSONNEL		
		REGIONAL TRANSIT	GENERATING	REVIEW		
20002077	6/24/2020	AUTHORITY	AGREEMENT	COMMISSION	\$2,500.00	Unreleased
		PRECISION	ADVANCED	FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	FIREARM ID KIT	LAB	\$1,810.00	Unreleased
			CONSECUTIVE/			
		PRECISION	MANUFACTURE	FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	D SUB	LAB	\$1,810.00	Unreleased
		PRECISION	CUT-AWAY	FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	9MM BARREL	LAB	\$1,810.00	Unreleased

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FORENSIC			
		PRECISION	FIREARM EX	FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	TRAINING MOD	LAB	\$1,810.00	Unreleased
			MACHINING			
			FOR THE			
		PRECISION	FIREARM	FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	EXAMIN	LAB	\$1,810.00	Unreleased
			OVERSIZED			
		PRECISION	BREECHFACE	FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	DISPLAY	LAB	\$1,810.00	Unreleased
			SERIAL			
			NUMBER			
		PRECISION	RESTORATION	FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	POSTER	LAB	\$1,810.00	Unreleased
	9, = 1, = 0 = 0				 	1
		PRECISION		FORENSIC SCIENCE		
20002079	6/24/2020	FORENSIC TESTING	SHIPPING	LAB	\$1,810.00	Unreleased
20002073	0/24/2020	FISHER SCIENTIFIC	511111110	FORENSIC SCIENCE	71,010.00	Officicasea
20002086	6/25/2020	CO	07-200-210	LAB	\$1,529.96	Approved
20002000	0/23/2020	FISHER SCIENTIFIC	07 200 210	FORENSIC SCIENCE	71,323.30	Дрргочеа
20002086	6/25/2020	CO	13-688-403	LAB	\$1,529.96	Approved
20002080	0/23/2020	FISHER SCIENTIFIC	13-088-403	FORENSIC SCIENCE	71,323.30	Арргочец
20002086	6/25/2020	CO	17-103-003	LAB	\$1,529.96	Approved
20002080	0/23/2020	FISHER SCIENTIFIC	17-103-003	FORENSIC SCIENCE	\$1,329.90	Approved
20002086	6/25/2020	CO	17-103-004	LAB	\$1,529.96	Approved
20002080	0/23/2020	FISHER SCIENTIFIC	17-103-004	FORENSIC SCIENCE	\$1,329.90	Approved
20002086	6/25/2020		NC0027004		¢1 E20 06	Approved
20002086	0/25/2020	CO	NC9827884	LAB	\$1,529.96	Approved
				DNA BACKLOC		
20002000	6/25/2020	TECHNOLOGIES	4211220	DNA BACKLOG	62 410 24	Linualanand
20002088	0/25/2020	CORP	4311320	REDUCTION PROG	\$2,419.24	Unreleased
		LIFE		DNA BACKLOG		
20002000	6 /25 /2020	TECHNOLOGIES	4202745	DNA BACKLOG	62 440 24	
20002088	6/25/2020	CORP	4393715	REDUCTION PROG	\$2,419.24	Unreleased
		LIFE				
2000202	C /25 /222	TECHNOLOGIES	N0040550	DNA BACKLOG	62.440.24	
20002088	6/25/2020	CORP	N8010560	REDUCTION PROG	\$2,419.24	Unreleased
	C /0 F /0 C = -	ABACUS	200000	FORENSIC SCIENCE	40.640	l
20002090	6/25/2020	DIAGNOSTICS INC	308332	LAB	\$2,648.50	Unreleased
	C 10 = 15 = = =	ABACUS		FORENSIC SCIENCE	40 0	l
20002090	6/25/2020	DIAGNOSTICS INC	SHIPPING	LAB	\$2,648.50	Unreleased
				FORENSIC SCIENCE	4	
20002091	6/25/2020	EVIDENT INC	2122B	LAB	\$1,093.00	Unreleased

		ļ,	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			·	FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	3603	LAB	\$1,093.00	Unreleased
	10, 20, 2020			FORENSIC SCIENCE	7 - ,	
20002091	6/25/2020	EVIDENT INC	3649	LAB	\$1,093.00	Unreleased
20002091	0/23/2020	LVIDLINI INC	3049	FORENSIC SCIENCE	\$1,093.00	Officieased
20002004	6 /25 /2020	EVALDENT INC	40020 24		¢4 000 00	
20002091	6/25/2020	EVIDENT INC	4002B-24	LAB	\$1,093.00	Unreleased
				FORENSIC SCIENCE	4	l
20002091	6/25/2020	EVIDENT INC	4004	LAB	\$1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	9024	LAB	\$1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	STL-88860	LAB	\$1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	SHIPPING	LAB	\$1,093.00	Unreleased
			EQUIPMENT	BOARD OF ELECT		
20002095	6/25/2020	PITNEY BOWES	SERVICE	ADMINISTRATION	\$1,341.54	Unreleased
	10, 20, 2020			FORENSIC SCIENCE	7 - 7 - 7 - 7 - 7	
20002097	6/25/2020	NOVA BIOMEDICAL	48552	LAB	\$2,535.94	Unreleased
20002037	0/23/2020	NOVA BIOWLEDICAL	40332	FORENSIC SCIENCE	72,333.34	Officieased
20002007	C /25 /2020	NOVA DIOMEDICAL	40554	LAB	¢2	Linualanand
20002097	6/25/2020	NOVA BIOMEDICAL	48554		\$2,535.94	Unreleased
	s /o = /o o o o			FORENSIC SCIENCE	40 -0- 01	l
20002097	6/25/2020	NOVA BIOMEDICAL	48596	LAB	\$2,535.94	Unreleased
				FORENSIC SCIENCE		
20002097	6/25/2020	NOVA BIOMEDICAL	48597	LAB	\$2,535.94	Unreleased
				FORENSIC SCIENCE		
20002097	6/25/2020	NOVA BIOMEDICAL	48836	LAB	\$2 <i>,</i> 535.94	Unreleased
				FORENSIC SCIENCE		
20002097	6/25/2020	NOVA BIOMEDICAL	48927	LAB	\$2,535.94	Unreleased
				FORENSIC SCIENCE		
20002097	6/25/2020	NOVA BIOMEDICAL	49184	LAB	\$2,535.94	Unreleased
				FORENSIC SCIENCE	-	
20002097	6/25/2020	NOVA BIOMEDICAL	SHIPPING	LAB	\$2,535.94	Unreleased
	9, 29, 2020	GRAINGER			+=,000.0.	1
	1	INDUSTRIAL &		FORENSIC SCIENCE		Needs
20002100	6/25/2020	COMM EQU	2VEW2	LAB	\$1,300.50	Approval
20002100	0/23/2020	GRAINGER	_ V L V V Z	LAD	0.500 در د د	Whhinnai
				FORENCIA COLENICE		Noods
20002455	6/25/2522	INDUSTRIAL &	270110	FORENSIC SCIENCE	64 222 = 2	Needs
20002100	6/25/2020	COMM EQU	2ZRH8	LAB	\$1,300.50	Approval
	1	GRAINGER				l
	1	INDUSTRIAL &				Needs
20002100	6/25/2020	COMM EQU	3HKE4	CORONER'S LAB	\$1,300.50	Approval
		GRAINGER				
	1	INDUSTRIAL &		FORENSIC SCIENCE		Needs
20002100	6/25/2020	COMM EQU	44N716	LAB	\$1,300.50	Approval
	+	1 '	l	L.		_ ' '

	1	T -,	ZOIJ - OCTOBEL S		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Needs
20002100	6/25/2020	COMM EQU	465D22	LAB	\$1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Needs
20002100	6/25/2020	COMM EQU	4YJ23	LAB	\$1,300.50	Approval
		GRAINGER				1
		INDUSTRIAL &				Needs
20002100	6/25/2020	COMM EQU	5URF9	CORONER'S LAB	\$1,300.50	Approval
20002100	0,23,2020	GRAINGER	301113	CONCINENT END	Ψ1,000.00	, ippiotai
		INDUSTRIAL &		FORENSIC SCIENCE		Needs
20002100	6/25/2020	COMM EQU	5YK96	LAB	\$1,300.50	Approval
20002100	0/23/2020	,	31130	LAD	\$1,300.30	Арргочаг
		GRAINGER		FORENCIC COLENICE		Noods
20002400	C /25 /2020	INDUSTRIAL &	CD7C4	FORENSIC SCIENCE	64 200 50	Needs
20002100	6/25/2020	COMM EQU	6DZG4	LAB	\$1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &				Needs
20002100	6/25/2020	COMM EQU	14J832	CORONER'S LAB	\$1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &				Needs
20002100	6/25/2020	COMM EQU	15V142	CORONER'S LAB	\$1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Needs
20002100	6/25/2020	COMM EQU	22C614	LAB	\$1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Needs
20002100	6/25/2020	COMM EQU	22NX98	LAB	\$1,300.50	Approval
			DYND34265 -	MEDICAL		
			PATHOLOGY	EXAMINER-		
20002110	6/26/2020	MEDLINE IND INC	CONTAINER	OPERATIONS	\$1,658.55	Unreleased
			TRI3706	MEDICAL		
			PATHOLOGY	EXAMINER-		
20002110	6/26/2020	MEDLINE IND INC	CONTAINER	OPERATIONS	\$1,658.55	Unreleased
	1	1	T-005-1ML (-)		. ,	
		GOVERNMENT	DELTA9-THC	FORENSIC SCIENCE		
20002111	6/26/2020	SCIENTIFIC SOURCE		LAB	\$1,855.47	Approved
	5, 25, 2525	JOILINI TO SOUTHEL	T-093-1ML	1- 15	7 1,000.47	
			DELTA9-			
		GOVERNMENT	TETRAHYDROC	FORENSIC SCIENCE		
20002111	6/26/2020	SCIENTIFIC SOURCE			\$1,855.47	Approved
20002111	0/20/2020	SCIENTIFIC SOURCE		LAB	/4,055.4	Approved
		COVERNIA 45A IT	N-031	EODENICIO COLENIOS		
20002411	6/26/2025	GOVERNMENT	NORFENTANYL	FORENSIC SCIENCE	64.055.5	
20002111	6/26/2020	SCIENTIFIC SOURCE	OXALATE	LAB	\$1,855.47	Approved

	_	ļ,	- Colober 3		1	т
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SM40002	LAB	\$1,446.52	Unreleased
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SPU1	LAB	\$1,446.52	Unreleased
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	DFS300	LAB	\$1,446.52	Unreleased
		SIRCHIE			, ,	
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SF00851	LAB	\$1,446.52	Unreleased
		SIRCHIE			, , ,	
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SF00853	LAB	\$1,446.52	Unreleased
	, , , , , , , , ,	SIRCHIE			7-7::5:5-	
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SF00854	LAB	\$1,446.52	Unreleased
		SIRCHIE			7-) : :0:0-	1
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	RAG500	LAB	\$1,446.52	Unreleased
	0,20,2020	SIRCHIE			φ±) 1 10.5±	- Incicased
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SHIPPING	LAB	\$1,446.52	Unreleased
	-, -, -	TYONNDA	FCSS STATE	FAMILY &	, , ,	
20002128	6/26/2020	SANDERS	FY20 RESPITE	CHILDREN FIRST	\$1,258.00	Approved
	-, -, -				, , , , , , ,	1-1
		CDW	LOGITECH WEB	BOARD OF ELECT		
20002130	6/29/2020	GOVERNMENT INC	CAMERAS	ADMINISTRATION	\$1,380.06	Unreleased
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		BURNS INDUSTRIAL	TENNANT	MAINTENANCE		
20002134	6/29/2020	EQUIPMENT	REPAIR PARTS	GARAGE	\$4,798.33	Approved
	0,23,2020	FOUR COUNTY	DSAS 2020: CPR	0, 11,1,102	γ 1,7 3 0.0 0	7.667.64
20002139	6/29/2020	CAREER CENTER	CARDS	HOME SUPPORT	\$1,200.00	Unreleased
	0,23,2020	BOB BARKER CO	O, II I D	DETENTION	72,200.00	Needs
20002146	6/29/2020	INC	COMBS	CENTER	\$1,495.20	Approval
	2, 23, 2323	BOB BARKER CO		DETENTION	, -, .55.25	Needs
20002146	6/29/2020	INC	DEODORANT	CENTER	\$1,495.20	Approval
	3, 23, 2020	BOB BARKER CO	TOOTHBRUSHE	DETENTION	+ -, .55.20	Needs
20002146	6/29/2020	INC	S	CENTER	\$1,495.20	Approval
	2, 23, 2323	BOB BARKER CO	-	DETENTION	, -, .55.25	Needs
20002146	6/29/2020	INC	TOOTHPASTE	CENTER	\$1,495.20	Approval
2002170	0,23,2020	GORDON FOOD	1301111 A31L	DETENTION	71,733.20	Needs
20002147	6/29/2020	SERVICE	PRUNE JUICE	CENTER	\$1,148.39	Approval
2000214/	0/23/2020	DEIVAICE	I WOLAT JOICE	CLIVILIN	71,140.33	Whologi

					-	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		GORDON FOOD		DETENTION		Needs
20002147	6/29/2020	SERVICE	APPLE JUICE	CENTER	\$1,148.39	Approval
		GORDON FOOD		DETENTION		Needs
20002147	6/29/2020	SERVICE	APPLESAUCE	CENTER	\$1,148.39	Approval
		GORDON FOOD		DETENTION		Needs
20002147	6/29/2020	SERVICE	APPLESAUCE	CENTER	\$1,148.39	Approval
		GORDON FOOD	APPLESAUCE-	DETENTION		Needs
20002147	6/29/2020	SERVICE	CINNAMON	CENTER	\$1,148.39	Approval
		GORDON FOOD	CRANBERRY	DETENTION		Needs
20002147	6/29/2020	SERVICE	JUICE	CENTER	\$1,148.39	Approval
		GORDON FOOD	EVAPORATED	DETENTION		Needs
20002147	6/29/2020	SERVICE	MILK	CENTER	\$1,148.39	Approval
		GORDON FOOD		DETENTION		Needs
20002147	6/29/2020	SERVICE	GATORADE	CENTER	\$1,148.39	Approval
		GORDON FOOD		DETENTION		Needs
20002147	6/29/2020	SERVICE	GRAPE JUICE	CENTER	\$1,148.39	Approval
		GORDON FOOD		DETENTION		Needs
20002147	6/29/2020	SERVICE	ORANGE JUICE	CENTER	\$1,148.39	Approval
		PATH FORWARD-		DETENTION		Needs
20002148	6/29/2020	MART LLC	BLEACH	CENTER	\$1,355.00	Approval
		PATH FORWARD-	LAUNDRY	DETENTION		Needs
20002148	6/29/2020	MART LLC	DETERGENT	CENTER	\$1,355.00	Approval
		PATH FORWARD-	LAUNDRY	DETENTION		Needs
20002148	6/29/2020	MART LLC	SOFTENER	CENTER	\$1,355.00	Approval
			DCFS 2020:			
		NEHRER &	PASSS-NEHRER-	CLIENT SUPPORT		Needs
20002149	6/29/2020	KASSINGER LLC	LEGAL	SERVICES	\$1,970.00	Approval
				CENTRALIZED		
			2020 BUDGET	CUSTODIAL		
20002152	6/30/2020	CFM INC	LINE	SERVICES	\$2,755.00	Unreleased
			FCSS STATE			
			FY20			
			SOCIAL/REC	FAMILY &		
20002156	6/30/2020	LITTLE GIANTS	TRG	CHILDREN FIRST	\$1,500.00	Unreleased
		ANGELICA M	FCSS STATE	FAMILY &		
20002157	6/30/2020	RIVERA	FY20 RESPITE	CHILDREN FIRST	\$1,999.00	Approved
		CUYAHOGA	CAMP HOPE	DEFEND		
		MARKETING	TRANSPORTATI	CHILDHOOD INT/		Needs
20002159	6/30/2020	SERVICE INC	ON	INTAKE	\$1,580.00	Approval
			FCSS STATE			
			FY20 FAMILY	FAMILY &		
20002165	6/30/2020	CITY OF WESTLAKE	MEMBERSHP	CHILDREN FIRST	\$1,250.00	Unreleased

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			2020	WEB & MULTI-		
CE1800479-		SOUND COM	CE1800479-01	MEDIA		
01	6/24/2020	CORPORATION	PAYMENT	DEVELOPMENT	\$2,800.00	Unreleased
			STAFF FROM	PRIMARY		
20001319	5/1/2020	TRIAD STAFFING	TEMP AGENCY	ELECTION	\$4,134.32	Approved
			CERTIFIED MAIL	BOARD OF ELECT		
20001323	5/1/2020	QUADIENT INC	PROGRAM	ADMINISTRATION	\$2,949.00	Approved
			BARCODE	BOARD OF ELECT		
20001324	5/1/2020	VIDEK INC	READER	ADMINISTRATION	\$1,100.00	Approved
			USB CABLE 7.5	BOARD OF ELECT		
20001324	5/1/2020	VIDEK INC	FT	ADMINISTRATION	\$78.00	Approved
			DELIVERY	BOARD OF ELECT		
20001324	5/1/2020	VIDEK INC	CHARGE	ADMINISTRATION	\$25.00	Approved
				LAW		
		IN STOCK SUPPLY	N95 PARTICLE	ENFORCEMENT -		
20001329	5/4/2020	INC	RESPIRATOR	SHERRIFF	\$790.50	Approved
		IN STOCK SUPPLY	N95 PARTICLE			
20001329	5/4/2020	INC	RESPIRATOR	JAIL OPERATIONS	\$1,581.00	Approved
		IN STOCK SUPPLY	N95 PARTICLE	CENTRAL SECURITY		
20001329	5/4/2020	INC	RESPIRATOR	SERV-SHERIFF	\$790.50	Approved
				LAW		
		IN STOCK SUPPLY		ENFORCEMENT -		
20001329	5/4/2020	INC	SHIPPING	SHERRIFF	\$20.24	Approved
		IN STOCK SUPPLY				
20001329	5/4/2020	INC	SHIPPING	JAIL OPERATIONS	\$40.47	Approved
		IN STOCK SUPPLY		CENTRAL SECURITY		
20001329	5/4/2020	INC	SHIPPING	SERV-SHERIFF	\$20.24	Approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20001334	5/4/2020	СО	A6695-500	LAB	\$239.20	Unreleased
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20001334	5/4/2020	СО	A929-4	LAB	\$288.00	Unreleased
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20001334	5/4/2020	СО	A955-4	LAB	\$817.06	Unreleased
			MOSSBERG590			
			A1	LAW		
		VANCE OUTDOORS	12GABARREL	ENFORCEMENT -		
20001341	5/4/2020	INC	SHOTGUN	SHERRIFF	\$1,337.80	Unreleased
			FCFC 2020			
		MIDDLEBURG	FAMILY	FAMILY &		
20001343	5/4/2020	HEIGHTS	MEMBERSHIP	CHILDREN FIRST	\$4,930.00	Approved

		- 4				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	•	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		CLAUDIAS FAMILY	FCFC 2020	FAMILY &		
20001344	5/4/2020	DEVELOPMENT	CAMP	CHILDREN FIRST	\$1,407.00	Approved
		CLAUDIAS FAMILY	FCFC 2020	FAMILY &		
20001344	5/4/2020	DEVELOPMENT	CAMP	CHILDREN FIRST	\$1,407.00	Approved
				LAW		
		VANCE OUTDOORS	GLOCK	ENFORCEMENT -		
20001345	5/4/2020	INC	HOLSTERS	SHERRIFF	\$1,010.00	Approved
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1630	CORONER'S LAB	\$455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1631	CORONER'S LAB	\$455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	G31H-1632	CORONER'S LAB	\$455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	SHIPPING	CORONER'S LAB	\$80.00	Unreleased
			REPAIR TO			
			AGILENT	FORENSIC SCIENCE		
20001363	5/5/2020	ENVANTAGE INC	GC/MS	LAB	\$2,780.00	Approved
		CUMMINS ALLISON		TREASURY		
20001365	5/5/2020	CORP	ADAPTER	MANAGEMENT	\$28.60	Approved
			ANNUAL			
		CUMMINS ALLISON	SERVICE	TREASURY		
20001365	5/5/2020	CORP	AGREEMENT	MANAGEMENT	\$443.00	Approved
		CUMMINS ALLISON		TREASURY		
20001365	5/5/2020	CORP	CABLE	MANAGEMENT	\$42.00	Approved
			IFXI131			
		CUMMINS ALLISON	CURRENCY	TREASURY		
20001365	5/5/2020	CORP	SCANNER	MANAGEMENT	\$2,770.00	Approved
		CUMMINS ALLISON		TREASURY		
20001365	5/5/2020	CORP	PRINTER	MANAGEMENT	\$383.00	Approved
		CUMMINS ALLISON	SHIPPING/FREI	TREASURY		
20001365	5/5/2020	CORP	GHT	MANAGEMENT	\$46.77	Approved
		TRIAD	2020 BUDGET	SANITARY		
20001377	5/6/2020	TECHNOLOGIES LLC	LINE - NTE PO	OPERATING	\$4,950.00	Approved
		GRAHAM	DEGREE FOR	DETENTION		
20001384	5/6/2020	ENTERPRISES	MEN	CENTER	\$680.00	Approved
		GRAHAM	DOVE BAR	DETENTION		
20001384	5/6/2020	ENTERPRISES	SOAP	CENTER	\$322.50	Approved
		GRAHAM	TOOTHBRUSHE	DETENTION		
20001384	5/6/2020	ENTERPRISES	s	CENTER	\$243.75	Approved
			20 X 40 FRAME	PRIMARY		
20001390	5/7/2020	PHILLIP PARENTE	TENT	ELECTION	\$500.00	Approved
	1		20 X 30 FRAME	PRIMARY		' '
20001390	5/7/2020	PHILLIP PARENTE	TENT	ELECTION	\$450.00	Approved
	1		10 X 20	PRIMARY		1
I	1	1	CARPORT	ELECTION	\$150.00	I

	_			<u> </u>		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			10 X 20 FRAME	PRIMARY		
20001390	5/7/2020	PHILLIP PARENTE	TENT	ELECTION	\$250.00	Approved
				PRIMARY		
20001390	5/7/2020	PHILLIP PARENTE	SIDEWALLS	ELECTION	\$30.00	Approved
				PRIMARY		
20001390	5/7/2020	PHILLIP PARENTE	LIGHTS	ELECTION	\$30.00	Approved
				PRIMARY		
20001390	5/7/2020	PHILLIP PARENTE	STANCHION	ELECTION	\$495.00	Approved
		HALLE INDUSTRIAL	JANITORIAL SER	PRIMARY		
20001391	5/7/2020	PARK LLC	FEBRUARY 2020	ELECTION	\$1,263.60	Approved
		HALLE INDUSTRIAL	JANITORIAL SER	PRIMARY		
20001391	5/7/2020	PARK LLC	MARCH 2020	ELECTION	\$2,308.80	Approved
		CLEVELAND	CJFS 2020:			
		SOCIETY FOR	CLEVELAND	OFC OF THE		
20001399	5/7/2020	HUMAN RE	SHRM	DIRECTOR	\$2,500.00	Unreleased
			VERITEXT			
			TRANSCRIPT	RISK MGMT		Needs
20001401	5/7/2020	VERITEXT CORP	SERVICES	SETTLEMENTS	\$1,141.80	Approval
			VERITEXT -			Needs
20001401	5/7/2020	VERITEXT CORP	3847878	LAW DEPARTMENT	\$1,141.80	Approval
		DANIEL G ZEISER	ARBITRATOR	RISK MGMT		Needs
20001402	5/7/2020	CO L.P.A.	INVOICE	SETTLEMENTS	\$2,250.00	Approval
			DANIEL ZEISER -			
		DANIEL G ZEISER	ARBITRATOR			Needs
20001402	5/7/2020	CO L.P.A.	FEES	LAW DEPARTMENT	\$2,250.00	Approval
		RICHARD ALAN	ARBITRATOR	RISK MGMT		
20001403	5/7/2020	BALES	INVOICE	SETTLEMENTS	\$1,823.00	Unreleased
		SERVICE STATION	SAFETY			
20001404	5/7/2020	EQUIPMENT CO.	PRODUCTS R&B	MAIN. ADMIN.	\$4,950.00	Unreleased
		CLEVELAND				
		COMMUNICATIONS		CENTRAL SECURITY		
20001421	5/8/2020	INC	MICROPHONES	SERV-SHERIFF	\$843.60	Approved
		CLEVELAND		LAW		
		COMMUNICATIONS		ENFORCEMENT -		
20001421	5/8/2020	INC	MICROPHONES	SHERRIFF	\$2,812.00	Approved
		CLEVELAND		LAW		
		COMMUNICATIONS		ENFORCEMENT -		
20001421	5/8/2020	INC	FREIGHT	SHERRIFF	\$30.00	Approved
		KOKOSING	2020 BUDGET			
20001423	5/8/2020	MATERIALS	LINE NTE PO	MAIN. ADMIN.	\$2,000.00	Approved

		<u> </u>	- October :			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		VANCE OUTDOORS	SABRE RED-	ENFORCEMENT -		
20001442	5/11/2020	INC	CROSSFIRE	SHERRIFF	\$1,237.50	Approved
		W B MASON CO	YELLOW			
20001448	5/11/2020	INC	SPONGES	JAIL OPERATIONS	\$1,237.50	Approved
		ABACUS		FORENSIC SCIENCE		
20001451	5/11/2020	DIAGNOSTICS INC	308332	LAB	\$3,300.00	Unreleased
		ABACUS		FORENSIC SCIENCE		
20001451	5/11/2020	DIAGNOSTICS INC	708424	LAB	\$645.00	Unreleased
		ABACUS		FORENSIC SCIENCE		
20001451	5/11/2020	DIAGNOSTICS INC	903295	LAB	\$670.00	Unreleased
		ABACUS		FORENSIC SCIENCE		
20001451	5/11/2020	DIAGNOSTICS INC	ICE	LAB	\$8.50	Unreleased
		ABACUS		FORENSIC SCIENCE		
20001451	5/11/2020	DIAGNOSTICS INC	SHIPPING	LAB	\$43.71	Unreleased
			COVERALLS W			
			HOOD AND			Needs
20001464	5/13/2020	ARAMSCO INC	BOOT 4XL	JAIL OPERATIONS	\$2,721.48	Approval
						Needs
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	\$200.00	Approval
			FACTORY			
		AXELROD	AUTHORIZED	MAINTENANCE		
20001470	5/13/2020	AUTOMOTIVE INC	PURCHASE	GARAGE	\$1,895.84	Approved
			DISH TOWELS			
		TKI DESIGN AND	RIBBED TERRY	DETENTION		
20001476	5/13/2020	PRINTING	CLOTH	CENTER	\$479.80	Approved
		TKI DESIGN AND	FREIGHT FOR	DETENTION		
20001476	5/13/2020	PRINTING	DISH TOWELS	CENTER	\$33.64	Approved
			FREIGHT FOR			
		TKI DESIGN AND	LAUNDRY	DETENTION		
20001476	5/13/2020	PRINTING	DETERGENT	CENTER	\$42.86	Approved
		TKI DESIGN AND	FREIGHT FOR	DETENTION		
20001476	5/13/2020	PRINTING	MOP HEADS	CENTER	\$32.99	Approved
			LIQUID			
			LAUNDRY			
		TKI DESIGN AND	DETERGENT	DETENTION		
20001476	5/13/2020	PRINTING	ERA	CENTER	\$117.26	Approved
		TKI DESIGN AND		DETENTION		
20001476	5/13/2020	PRINTING	MOP HEADS	CENTER	\$349.60	Approved
			2020 BUDGET			
20001494	5/13/2020	SAMSEL SUPPLY	LINE NTE PO	MAIN. ADMIN.	\$4,500.00	Approved
				CENTRALIZED		
		MARIA GARDENS		CUSTODIAL		
20001495	5/13/2020	INC	FLOWERS	SERVICES	\$1,697.50	Unreleased

			- Colober 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			FCSS STATE			
		MATERIAL GIRLS	FY20	FAMILY &		
20001496	5/13/2020	WORLD	MENTORING	CHILDREN FIRST	\$2,000.00	Approved
			FCSS STATE			1
			FY20	FAMILY &		
20001497	5/13/2020	WESLEY FLUELLEN	MENTORING	CHILDREN FIRST	\$2,000.00	Approved
	0, 20, 2020	ADVANCE OHIO	ADVERTISE BOE		, ,	1-1
20001504	5/13/2020	MEDIA LLC	BOILERS	CAPITAL PROJECTS	\$1.830.40	Approved
	3, 13, 2020	ADVANCE OHIO	ADVERTISE BOE		φ = , σσ σ σ σ σ σ	, , , , , , , , , , , , , , , , , , , ,
20001504	5/13/2020	MEDIA LLC	BOILERS	CAPITAL PROJECTS	\$1,830.40	Approved
20001304	3/13/2020	IVIEDIA LLC	DOILLING	LAW	71,030.40	Approved
		VANCE OUTDOORS	CONCEALABLE	ENFORCEMENT -		
20001 508	F /1 4 /2020		CARRIER BLK		¢252.50	Annroyad
20001508	5/14/2020	INC	CARRIER BLK	SHERRIFF	\$352.50	Approved
		VANCE OUTDOORS	CONCEALABLE	LAW		
20004500	- /4 4 /2 0 2 0	VANCE OUTDOORS	CONCEALABLE	ENFORCEMENT -	¢252.50	
20001508	5/14/2020	INC	CARRIER BLK	SHERRIFF	\$352.50	Approved
				LAW		
	1	VANCE OUTDOORS	EXTERNAL	ENFORCEMENT -	l.	
20001508	5/14/2020	INC	CARRIER	SHERRIFF	\$680.00	Approved
				LAW		
		VANCE OUTDOORS	EXTERNAL	ENFORCEMENT -		
20001508	5/14/2020	INC	CARRIER	SHERRIFF	\$680.00	Approved
				LAW		
		VANCE OUTDOORS	LEVEL 2 MALE	ENFORCEMENT -		
20001508	5/14/2020	INC	PANEL SET	SHERRIFF	\$2,996.25	Approved
				LAW		
		VANCE OUTDOORS	LEVEL 2 MALE	ENFORCEMENT -		
20001508	5/14/2020	INC	PANEL SET	SHERRIFF	\$2,996.25	Approved
				LAW		
		VANCE OUTDOORS	SHERIFF SMALL	ENFORCEMENT -		
20001508	5/14/2020	INC	5X2	SHERRIFF	\$25.00	Approved
				LAW		
		VANCE OUTDOORS	SHERIFF SMALL	ENFORCEMENT -		
20001508	5/14/2020	INC	5X2	SHERRIFF	\$25.00	Approved
	1, ,====			LAW		
		VANCE OUTDOORS	SOFT TRAUMA	ENFORCEMENT -		
20001508	5/14/2020	INC	PLATE 5X8	SHERRIFF	\$82.25	Approved
	3, 1 1, 2020			LAW	7 32.23	
		VANCE OUTDOORS	SOFT TRAUMA	ENFORCEMENT -		
20001508	5/14/2020	INC	PLATE 5X8	SHERRIFF	\$82.25	Approved
20001308	3/ 14/ 2020	IIVC	I LATE JAO	LAW	702.23	Approved
		VANCE OUTDOORS				
20001508	E /1 4 /2020	VANCE OUTDOORS	CHEDILL I C LAS	ENFORCEMENT -	¢25 00	Approved
20001508	5/14/2020	INC	SHERIFF LG 5X3	SHERRIFF	\$25.00	Approved

					1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				LAW		
		VANCE OUTDOORS		ENFORCEMENT -		
20001508	5/14/2020	INC	SHERIFF LG 5X3	SHERRIFF	\$25.00	Approved
				LAW		
		VANCE OUTDOORS	V1 POCKET-	ENFORCEMENT -		
20001508	5/14/2020	INC	SIDE OPENING	SHERRIFF	\$155.00	Approved
				LAW		
		VANCE OUTDOORS	V1 POCKET-	ENFORCEMENT -		
20001508	5/14/2020	INC	SIDE OPENING	SHERRIFF	\$155.00	Approved
		W B MASON CO	2020 BUDGET			' '
20001514	5/14/2020	INC	LINE NTE PO	MAIN. ADMIN.	\$4,950.00	Approved
	-,,	JOSHEN PAPER	ELECTROSTATIC	DETENTION	, ,	1-1
20001515	5/14/2020	AND PACKAGING	SPRAYER	CENTER	\$1,699.00	Approved
	7, 1, 1, 2020	ADVANCE OHIO			7 -,555.55	
20001518	5/14/2020	MEDIA LLC	PUBLIC NOTICE	HOME	\$2,500.00	Unreleased
20001310	3/11/2020	WIED II Y EEG	HAND	10.00	72,300.00	om cicasea
		W B MASON CO	SANITIZER			
20001520	5/14/2020	INC	(160Z BOTTLE)	JAIL OPERATIONS	\$1,199.00	Unreleased
20001320	3/14/2020	IIVC	MONTHLY	JAIL OF LIVATIONS	71,133.00	Officieased
		BERMAN MOVING	OFFSITE	BOARD OF ELECT		
20001524	5/14/2020	& STORAGE INC	STORAGE		\$1,729.00	Approved
20001324	3/14/2020	& STURAGE INC	MONTHLY	ADMINISTRATION	\$1,729.00	Approved
		BERMAN MOVING	OFFSITE	BOARD OF ELECT		
20001525	F /1 4 /2020	& STORAGE INC	STORAGE	ADMINISTRATION	\$1,768.00	Approved
20001323	5/14/2020	& STURAGE INC	STURAGE	MEDICAL	\$1,768.00	Approved
20001540	F /4 0 /2020	CDA CEDOLINID INC	NUKACEAR	EXAMINER-	ć1 202 2F	A 10 10 10 10 10 10
20001549	5/18/2020	SPACEBOUND INC	NIK26528	OPERATIONS	\$1,383.35	Approved
20001550	F /4 0 /2020	PROMEGA	V2024	FORENSIC SCIENCE	62.000.00	A 10 10 10 10 10 10
20001550	5/18/2020	CORPORATION	V3021	LAB	\$3,060.00	Approved
20001551	F /40 /2555	HPM BUSINESS	0700	CORONIERIC	6774.00	
20001551	5/18/2020	SYSTEMS INC	9780	CORONER'S LAB	\$774.00	Approved
20001551	F /40 /2555	HPM BUSINESS	10167	CORONIERIC	64.07.00	
20001551	5/18/2020	SYSTEMS INC	10167	CORONER'S LAB	\$187.00	Approved
		HPM BUSINESS			400 ==]
20001551	5/18/2020	SYSTEMS INC	SHIPPING	CORONER'S LAB	\$96.77	Approved
		HD SUPPLY				
		FACILITIES	2020 BUDGET	SANITARY		
20001554	5/19/2020	MAINTENAN	LINE NTE	OPERATING	\$4,950.00	Approved
		AXON ENTERPRISE	AXON BODY	INTERNET CRIMES		Needs
20001556	5/19/2020	INC	CAMERAS	AGAINST CHILDR	\$2,169.00	Approval
		ELECTION SYSTEMS	ON-SITE	PRIMARY		
20001557	5/19/2020	& SOFTWARE IN	SUPPORT	ELECTION	\$4,600.00	Approved

		I 7		, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		BERMAN MOVING	MONTHLY OFF-	BOARD OF ELECT		
20001558	5/19/2020	& STORAGE INC	SITE STORAGE	ADMINISTRATION	\$1,768.00	Approved
		MADISON				
		DEVELOPMENT	PARKING	BOARD OF ELECT		
20001559	5/19/2020	CONSULTING	SPACES	ADMINISTRATION	\$3,500.00	Approved
		VERIZON WIRELESS	WIFI HOTSPOT	PRIMARY		
20001561	5/19/2020	SERVICES LLC	SERVICE	ELECTION	\$3,010.14	Approved
		GORDON FOOD	BAKED POTATO	DETENTION		Needs
20001567	5/19/2020	SERVICE	SKINS	CENTER	\$75.56	Approval
			BREADED			
		GORDON FOOD	CHICKEN	DETENTION		Needs
20001567	5/19/2020	SERVICE	PATTIES	CENTER	\$444.24	Approval
		GORDON FOOD	CHICKEN	DETENTION		Needs
20001567	5/19/2020	SERVICE	FINGERS	CENTER	\$61.92	Approval
		GORDON FOOD		DETENTION		Needs
20001567	5/19/2020	SERVICE	CHICKEN FRIES	CENTER	\$88.35	Approval
		GORDON FOOD	CHICKEN	DETENTION		Needs
20001567	5/19/2020	SERVICE	NUGGETS	CENTER	\$53.31	Approval
		GORDON FOOD	CHICKEN	DETENTION		Needs
20001567	5/19/2020	SERVICE	WINGS FROZEN	CENTER	\$112.12	Approval
		GORDON FOOD		DETENTION		Needs
20001567	5/19/2020	SERVICE	CUPCAKES	CENTER	\$91.86	Approval
		GORDON FOOD	MOZZARELLA	DETENTION		Needs
20001567	5/19/2020	SERVICE	STICKS	CENTER	\$76.18	Approval
		GORDON FOOD		DETENTION		Needs
20001567	5/19/2020	SERVICE	WAFFLE FRIES	CENTER	\$44.92	Approval
		NATIONAL	OUTSIDE			
		MEDICAL SERVICES	TOXICOLOGY			Needs
20001572	5/19/2020	INC	TESTING	CORONER'S LAB	\$1,890.00	Approval
		SUTTON				
		INDUSTRIAL	INDUSTRIAL			
20001575	5/19/2020	HARDWARE	SUPPLIES R&B	MAIN. ADMIN.	\$4,500.00	Unreleased
		GENESIS LAMP				
20001582	5/19/2020	CORPORATION	LAMPS	COUNTY AIRPORT	\$390.00	Unreleased
		GENESIS LAMP				
20001582	5/19/2020	CORPORATION	LAMPS	COUNTY AIRPORT	\$864.00	Unreleased
		GENESIS LAMP				
20001582	5/19/2020	CORPORATION	PARTS	COUNTY AIRPORT	\$70.15	Unreleased
		GENESIS LAMP				
20001582	5/19/2020	CORPORATION	PARTS	COUNTY AIRPORT	\$140.90	Unreleased

			R & B		
	CSX	encumbrance	REGISTRATION TAX	-	
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	PATRICIA A	SPRAGUE ROAD	R & B		
5/19/2020	HRUSCH	- PCL 45	REGISTRATION TAX	\$2,250.00	Approved
		SPRAGUE RD -	R & B		
5/19/2020	LOUIS KRIST	PCL 41	REGISTRATION TAX	\$2,250.00	Approved
		FCSS STATE	FAMILY &		
5/19/2020	LAKISHA COOPER	FY20 RESPITE	CHILDREN FIRST	\$1,200.00	Approved
		AAFS	MEDICAL		
		REIMBURSMEN	EXAMINER-		
5/20/2020	NASIR BUTT	Т	OPERATIONS	\$1,829.09	Approved
		AFIS	MEDICAL		
		REIMBURSEME	EXAMINER-		
5/20/2020	JOSEPH A FELO	NT	OPERATIONS	\$2,480.44	Approved
		AFIS	MEDICAL		
		REIMBURSEME	EXAMINER-		
5/20/2020	ERIC S LAVINS	NT	OPERATIONS	\$2,644.90	Approved
		AFIS	MEDICAL		
	ERICA J	REIMBURSEME	EXAMINER-		
5/20/2020	ARMSTRONG	NT	OPERATIONS	\$2,669.39	Approved
		SPRAGUE RD -	R & B		
5/20/2020	ROLAND KOCH	PCL 91	REGISTRATION TAX	\$4,250.00	Approved
		AFFS	MEDICAL		
		REIMBURSEME	EXAMINER-		
5/20/2020	TODD BARR	NT	OPERATIONS	\$1,420.93	Approved
		AAFS	MEDICAL		
		REIMBURSEME	EXAMINER-		
5/20/2020	JUSTIN WILSON	NT	OPERATIONS	\$1,164.94	Approved
		BC2020-138	MEDICAL		
		REIMBURSEME	EXAMINER-		
5/20/2020	EDGAR R ANDRUS	NT	OPERATIONS	\$1,175.53	Approved
			MEDICAL		
	FISHER SCIENTIFIC		EXAMINER-		
5/20/2020	со	22491237	OPERATIONS	\$404.52	Approved
	FISHER SCIENTIFIC		FORENSIC SCIENCE		
5/20/2020	со	22491288	LAB	\$200.76	Approved
	FISHER SCIENTIFIC		FORENSIC SCIENCE		
5/20/2020	со	22491229	LAB	\$290.40	Approved
	+		FORENSIC SCIENCE		1
	FISHER SCIENTIFIC		1. 0.11=11010 001=110=		1
5/20/2020	CO	22491296	LAB	\$252.66	Approved
5/20/2020		22491296	1	\$252.66	Approved
	5/19/2020 5/19/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	CSX	CSX TRANSPORTATION PATRICIA A 5/19/2020 PATRICIA A 5/19/2020 LOUIS KRIST 5/19/2020 LOUIS KRIST PCL 41 FCSS STATE FY20 RESPITE AAFS REIMBURSMEN T AFIS REIMBURSEME S/20/2020 JOSEPH A FELO NT AFIS REIMBURSEME S/20/2020 ERIC S LAVINS NT AFIS ERICA J ERICA J ERICB J ERICA J SPRAGUE RD - PCL 41 AFIS REIMBURSEME NT AFIS REIMBURSEME NT AFIS REIMBURSEME S/20/2020 ROLAND KOCH PCL 91 AFFS REIMBURSEME 5/20/2020 TODD BARR NT AAFS REIMBURSEME 5/20/2020 TODD BARR NT AAFS REIMBURSEME 5/20/2020 JUSTIN WILSON NT BC2020-138 REIMBURSEME 5/20/2020 EDGAR R ANDRUS FISHER SCIENTIFIC 5/20/2020 CO 22491237 FISHER SCIENTIFIC 5/20/2020 CO 22491288	R & B REGISTRATION TAX REGISTRATION TAX REGISTRATION TAX SPRAGUE ROAD REGISTRATION TAX SPRAGUE RDAD REGISTRATION TAX SPRAGUE RDAD REGISTRATION TAX REGISTRATION	CSX

		,	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20001611	5/20/2020	со	3213	LAB	\$88.20	Approved
	37 237 2020	DIVERSA MEDICAL		FORENSIC SCIENCE	7	1 10 10 10 10 10 10 10 10 10 10 10 10 10
20001612	5/20/2020	SUPPLY	19-088-2165	LAB	\$1,712.50	Approved
20001012	3/20/2020	DIVERSA MEDICAL	13 000 2103	FORENSIC SCIENCE	71,712.50	Дрргочец
20001612	F /20 /2020		10 000 2225		¢1 460 00	A 10 10 10 10 10 10
20001612	5/20/2020	SUPPLY	19-088-2235	LAB	\$1,460.00	Approved
20004542	= /20/2020	DIVERSA MEDICAL	CUIDDING	FORENSIC SCIENCE	445000	
20001612	5/20/2020	SUPPLY	SHIPPING	LAB	\$150.00	Approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20001613	5/20/2020	СО	B220144	LAB	\$117.04	Approved
		FISHER SCIENTIFIC		FORENSIC SCIENCE		
20001613	5/20/2020	СО	10500	LAB	\$1,354.50	Approved
20001616	5/20/2020	AMERISOCHI INC	IB0022-F	CORONER'S LAB	\$1,668.00	Approved
				FORENSIC SCIENCE		
20001616	5/20/2020	AMERISOCHI INC	SHIPPING	LAB	\$25.00	Approved
		CRAUN-LIEBING	PUMP STATION	SANITARY		
20001618	5/20/2020	COMPANY	PARTS	OPERATING	\$4,575.45	Approved
	3, 23, 2020	FISHER SCIENTIFIC		FORENSIC SCIENCE	+ 1,070110	
20001620	5/20/2020	со	2200	LAB	\$2,395.60	Approved
20001020	3/20/2020	APPLIED	2200		72,333.00	пррготса
		INDUSTRIAL	NUTS AND	MAINTENANCE		
20001623	F /21 /2020	TECHNOLOGIE	BOLTS	GARAGE	\$1,500.00	Approved
20001623	5/21/2020		BULIS	GARAGE	\$1,500.00	Approved
		APPLIED	ALLITE AND	CANUTARY		
20004622	= /2 / /2 22	INDUSTRIAL	NUTS AND	SANITARY	44 500 00	
20001623	5/21/2020	TECHNOLOGIE	BOLTS	OPERATING	\$1,500.00	Approved
		APPLIED				
		INDUSTRIAL	NUTS AND			
20001623	5/21/2020	TECHNOLOGIE	BOLTS	YORK YARD	\$1,500.00	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445406	LAB	\$78.75	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445406	LAB	\$78.75	Approved
	, , ===	SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445407	LAB	\$78.75	Approved
20001024	3/21/2020	SIEMENS	120773707		7,0.73	, ipproved
				EODENISIC SCIENCE		
20001624	F /24 /2020	HEALTHCARE	10445407	FORENSIC SCIENCE	¢70.75	Appraired
20001624	5/21/2020	DIAGNOSTICS	10445407	LAB	\$78.75	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE	1	[
20001624	5/21/2020	DIAGNOSTICS	10445408	LAB	\$78.75	Approved

	1	<u> </u>	1	, 	1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722 8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445408	LAB	\$78.75	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445409	LAB	\$78.75	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445409	LAB	\$78.75	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445411	LAB	\$78.75	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445411	LAB	\$78.75	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445414	LAB	\$249.90	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445414	LAB	\$249.90	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445418	LAB	\$232.05	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445418	LAB	\$232.05	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445430	LAB	\$249.90	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445430	LAB	\$249.90	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445438	LAB	\$249.90	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445438	LAB	\$249.90	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445442	LAB	\$249.90	Approved

	T				1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		SIEMENS				
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445442	LAB	\$249.90	Approved
		SIEMENS				1
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445470	LAB	\$249.90	Approved
	1	SIEMENS				 ' '
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	10445470	LAB	\$249.90	Approved
	9, ==, ====	SIEMENS			7 - 1010	
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	SHIPPING	LAB	\$50.00	Approved
20001024	3/21/2020	SIEMENS	511111110		750.00	Approved
		HEALTHCARE		FORENSIC SCIENCE		
20001624	5/21/2020	DIAGNOSTICS	SHIPPING	LAB	\$50.00	Approved
20001024	3/21/2020	DIAGNOSTICS	FLOOR	LAB	330.00	Approved
20001625	F /21 /2020	ALCO CHEM INC	SCRUBBER	JAIL OPERATIONS	¢1 E79 00	Approved
20001625	5/21/2020		+	JAIL OPERATIONS	\$1,578.00	Approved
20001622	F /24 /2020	DETROIT SPONGE &		CODONEDIC LAD	¢1 105 00	A manaad
20001632	5/21/2020	CHAMOIS CO IN	NS-78	CORONER'S LAB	\$1,195.00	Approved
20004622	- /24 /2020	HPM BUSINESS	DED DAIL CETC	LAU ODEDATIONS	6040.05	Needs
20001633	5/21/2020	SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	\$849.95	Approval
		HPM BUSINESS				Needs
20001633	5/21/2020	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$193.80	Approval
		LEICA				
		MICROSYSTEMS			l.	l
20001638	5/22/2020	INC	3802105	CORONER'S LAB	\$448.80	Unreleased
		LEICA				
		MICROSYSTEMS				
20001638	5/22/2020	INC	39LC -500-1	CORONER'S LAB	\$463.12	Unreleased
		LEICA				
		MICROSYSTEMS				
20001638	5/22/2020	INC	39MC-900-1	CORONER'S LAB	\$193.92	Unreleased
		LEICA				
		MICROSYSTEMS				
20001638	5/22/2020	INC	SHIPPING	CORONER'S LAB	\$28.61	Unreleased
			WILSONART	CENTRALIZED		
		CLEVELAND	PEWTER BRUSH	CUSTODIAL		
20001641	5/23/2020	LUMBER CO	LAMINATE	SERVICES	\$1,291.20	Approved
	1			CENTRALIZED		
		BREWER-GARRETT	KK20-37	CUSTODIAL		
20001657	5/26/2020				\$1,465.00	Approved
20001638	5/22/2020	LEICA MICROSYSTEMS INC CLEVELAND LUMBER CO	SHIPPING WILSONART PEWTER BRUSH LAMINATE	CORONER'S LAB CENTRALIZED CUSTODIAL SERVICES CENTRALIZED	\$28.61	Unrelea Approve

	1		- October 3		1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				YOUTH SERVICES		Needs
20001663	5/26/2020	MAS INC	TELEVISION: HIS	SUBSIDY-FDCC	\$306.00	Approval
			MICROWAVE			
			TOSHIBA ML2	YOUTH SERVICES		Needs
20001663	5/26/2020	MAS INC	1.6 CU. FT	SUBSIDY-FDCC	\$257.00	Approval
			REFRIGERATOR -	YOUTH SERVICES		Needs
20001663	5/26/2020	MAS INC	RCA - 12 CU. FT.	SUBSIDY-FDCC	\$484.00	Approval
		MNJ				
		TECHNOLOGIES	IRONLINK USB	TREASURY		Needs
20001674	5/27/2020	DIRECT INC	WEBCAM	MANAGEMENT	\$1,258.00	Approval
		JOSHEN PAPER	DART 20JL			
20001675	5/27/2020	AND PACKAGING	BOWL LID	FOOD SERVICE	\$648.24	Approved
			DART 6B20			
		JOSHEN PAPER	WHITE FOAM			
20001675	5/27/2020	AND PACKAGING	BOWL	FOOD SERVICE	\$1,797.60	Approved
			TCP PISTON			
			BLACK (OC			
20001685	5/27/2020	RICHARD E JULER	SPRAY)	JAIL OPERATIONS	\$2,835.00	Approved
			KK20-74 FAC	CENTRALIZED		
			AUTHORIZED	CUSTODIAL		Needs
20001689	5/27/2020	BELENKY INC	REPAIR	SERVICES	\$1,296.50	Approval
		FRANK NOVAK &		BOARD OF ELECT		
20001690	5/27/2020	SONS INC	PAINT SERVICES	ADMINISTRATION	\$4,950.00	Approved
			PRINTING			
		FOOTE PRINTING	VOTER INFO			
20001693	5/27/2020	со	GUIDES	SPECIAL ELECTION	\$1,215.04	Unreleased
		FOOTE PRINTING	MAILING			
20001693	5/27/2020	со	SERVICES	SPECIAL ELECTION	\$1,728.00	Unreleased
			DSAS 2020:			
		GRANITE PLANET	GRANITE			
20001694	5/28/2020	INC	PLANET-MASK	HOME SUPPORT	\$2,350.00	Approved
		MNJ	DCFS 2020: OLD			
		TECHNOLOGIES	STYLE IPAD	OFFICE OF THE		
20001695	5/28/2020	DIRECT INC	CASES	DIRECTOR	\$4,000.00	Approved
		MIDDLEBURG	FCSS FAMILY	FAMILY &		
20001700	5/28/2020	HEIGHTS	MEMBERSHIP	CHILDREN FIRST	\$1,320.00	Approved
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	541-14-037	ADMINISTRATION	\$250.00	Unreleased
	1			TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	644-16-048	ADMINISTRATION	\$250.00	Unreleased
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	722-03-041	ADMINISTRATION	\$250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-03-041	ADMINISTRATION	\$250.00	Unreleased

				-,		
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	722-16-080	ADMINISTRATION	\$250.00	Unreleased
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	812-29-022	ADMINISTRATION	\$250.00	Unreleased
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	813-23-005	ADMINISTRATION	\$250.00	Unreleased
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	457-32-009	ADMINISTRATION	\$250.00	Unreleased
		KID/MELL 0	DCES 2020.	ADOPTION		Noods
20001706	5/28/2020	KIDWELL & CUNNINGHAM LTD	DCFS 2020: KIDWELL-PASSS		\$4,000.00	Needs
20001700	3/28/2020	COMMINGRAMENT	SMTBSTFA-0-	FORENSIC SCIENCE	34,000.00	Approval
20001711	E /20/2020	UCT LLC	10	LAB	\$684.00	Approved
20001711	5/29/2020	OCT LLC	110	FORENSIC SCIENCE	3004.00	Approved
20001711	5/29/2020	UCT LLC	SHIPPING	LAB	\$120.00	Approved
20001711	3/29/2020	OCT LLC	SHIFFING	FORENSIC SCIENCE	\$120.00	Approved
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	LAB	\$1,097.25	Approved
20001711	3/23/2020	OCT LLC	SIVISTI A-0-1	LAW	71,037.23	Арргочец
		VANCE OUTDOORS		ENFORCEMENT -		
20001724	5/29/2020	INC	HANDCUFFS	SHERRIFF	\$932.50	Unreleased
20001724	3/23/2020	IIVC	HANDCOTTS	LAW	7732.30	Officieased
		VANCE OUTDOORS		ENFORCEMENT -		
20001724	5/29/2020	INC	LEG SHACKLES	SHERRIFF	\$1,177.75	Unreleased
20001724	3/23/2020	iive	LEG STINERLES	LAW	71,177.73	Omeleasea
		VANCE OUTDOORS	RESTRAINT	ENFORCEMENT -		
20001724	5/29/2020	INC	BELT	SHERRIFF	\$1,000.00	Unreleased
20001721	3,23,2020	1110	FCSS STATE	FAMILY &	71,000.00	- Om cicasca
20001726	5/29/2020	PATRICE VINCENT	FY20 RESPITE		\$1,728.00	Unreleased
	3, 23, 2020		FCSS STATE	FAMILY &	γ =). = ο. ο ο	1
20001727	5/29/2020	MARCUS LANUM	FY20 RESPITE	CHILDREN FIRST	\$1,490.00	Approved
	, ==, ====		FCSS STATE		, , , , , , ,	1 12 2 2 2
		CHILDRENS FUN	FY20	FAMILY &		
20001728	5/29/2020	FITNESS	GYMNASTICS	CHILDREN FIRST	\$1,140.00	Unreleased
	, ==, ====		FCSS STATE		, , , , , , ,	
			FY20	FAMILY &		
20001732	5/29/2020	STRONGSVILLE CITY		CHILDREN FIRST	\$1,670.00	Unreleased
			FCSS STATE			
		ROYALTON MUSIC	FY20 MUSIC	FAMILY &		
20001733	F /20 /2020	CENTER	LESSONS	CHILDREN FIRST	\$1,260.00	Unreleased
1-0001,00	5/29/2020	ICEINTER	LL330113	0	T = J = 0 0 . 0 0	0 0 . 0
20001700	5/29/2020	JENNA NICOLE	FCSS STATE	FAMILY &	7-7-00:00	

oved leased leased
oved leased leased
oved leased leased
leased leased
leased leased
leased leased
leased leased
leased leased
leased
leased
leased
leased
leased
leased
leased
oved
ovod
oved
oved
oveu
ا جريد
oved
oved

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				PERSONNEL		
DO		MICROSOFT	MICROSOFT	REVIEW		
2026931	5/20/2020	CORPORATION	SURFACE PRO 6	COMMISSION	\$1,793.08	Approved
2020331	3/20/2020	CON CIVITION	MICROSOFT	PERSONNEL	71,733.00	Пррготса
DO		MICROSOFT	3YR ADH	REVIEW		
	F /20 /2020				¢200.46	A
2026931	5/20/2020	CORPORATION	WARRANTY	COMMISSION	\$209.16	Approved
				PERSONNEL		
DO		MICROSOFT	SURFACE PRO	REVIEW		
2026931	5/20/2020	CORPORATION	BLACK COVER	COMMISSION	\$109.19	Approved
				PERSONNEL		
DO		MICROSOFT	MICROSOFT	REVIEW		
2026931	5/20/2020	CORPORATION	SURFACE DOCK	COMMISSION	\$167.99	Approved
				PERSONNEL		
DO		MICROSOFT	HEX SURFACE	REVIEW		
2026931	5/20/2020	CORPORATION	PRO SLEEVE	COMMISSION	\$47.49	Approved
2020331	3/20/2020	MNJ	LENOVO	CONTINUESTOR	\$ 17.15	Пррготеа
DO		TECHNOLOGIES	THINKPAD X1	ENGINEERING		
	F /1 4 /2020				¢1 420 00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2026937	5/14/2020	DIRECT INC	TABLET	SERVICES	\$1,420.00	Approved
		MNJ	LENOVO			
DO		TECHNOLOGIES	THINKPAD X390			
2026937	5/14/2020	DIRECT INC	TABLET	SERVICES	\$1,102.00	Approved
		MNJ	LENOVO			
DO		TECHNOLOGIES	THINKPAD T590	ENGINEERING		
2026937	5/14/2020	DIRECT INC	TABLET	SERVICES	\$931.00	Approved
		MNJ	LENOVO			
DO		TECHNOLOGIES	THINKPAD	ENGINEERING		
2026937	5/14/2020	DIRECT INC	DOCK	SERVICES	\$340.00	Approved
	, ,	MNJ	LENOVO			 ' '
DO		TECHNOLOGIES	THINKPAD PRO	ENGINEERING		
2026937	5/14/2020	DIRECT INC	DOCK	SERVICES	\$212.00	Approved
2020337	3/ 14/ 2020	DIRECT INC	RIGHTFAX	SERVICES	7212.00	Пррготса
CE1700142-		HARRIS MACKESSY	SUPPORT 1	OFC OF THE		Needs
	F /27 /2020	& BRENNAN INC			¢4 000 07	1
01	5/27/2020		YEAR	DIRECTOR	\$4,888.87	Approval
CE1920012-	- / . /	HARMONY	REHABILITATIO		44 207 22	l
01	5/1/2020	ELECTRIC LLC	N LOAN	CDBG	\$1,285.00	Unreleased
CE1920017-		GAL ENTERPRISES	REHABILITATIO			
01	5/1/2020	INC	N LOAN	CDBG	\$2,200.00	Unreleased
			PUMP STATION			
		MEASUREMENT	SUPPLIES NTE	SANITARY		
20000787	4/1/2020	SPECIALITIES INC	2500	OPERATING	\$2,500.00	Approved
			COMMUNITY			1
		CITY OF SOUTH	DIVERSION			
20000796	4/1/2020	EUCLID	PROGRAM	LEGAL	\$3,633.92	Approved
20000730	7/ 1/ 2020	LOCLID	I WOONAIN	LLUAL	ع5.033.54	Typhionen

			- Colonel 3		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		THOMAS				
		SCIENTIFIC		PUBLIC SAFETY		Needs
20000799	4/1/2020	HOLDINGS LLC	NITRILE GLOVES	GRANTS ADMIN	\$2,700.00	Approval
		THOMAS				
		SCIENTIFIC		PUBLIC SAFETY		Needs
20000799	4/1/2020	HOLDINGS LLC	NITRILE GLOVES	GRANTS ADMIN	\$450.00	Approval
		THOMAS			,	
		SCIENTIFIC		PUBLIC SAFETY		Needs
20000799	4/1/2020	HOLDINGS LLC	NITRILE GLOVES	GRANTS ADMIN	\$1,440.00	Approval
	., 1, 1010	1	COMMUNITY		φ1) 1 10.00	, to prove.
		PARMA HEIGHTS	DIVERSION			
20000807	4/2/2020	CITY	PROGRAM	LEGAL	\$4,693.81	Approved
20000007	7/2/2020	CITT	1110010101	LAW	74,055.01	Approved
		SHUTTLERS	BRASS	ENFORCEMENT -		
20000810	4/2/2020	APPAREL INC	BUTTONS SET	SHERRIFF	\$40.00	Approved
20000810	4/2/2020	AFFAILLING	BOTTONS 3LT	LAW	340.00	Approved
		SHUTTLERS	DEPUTIES	ENFORCEMENT -		
20000810	4/2/2020			l	¢2 202 F0	Approved
20000810	4/2/2020	APPAREL INC	BADGE	SHERRIFF	\$2,293.50	Approved
		CULUTTI EDC	DEDLITY	LAW		
20000040	. /2 /2 2 2	SHUTTLERS	DEPUTY	ENFORCEMENT -	40-00	
20000810	4/2/2020	APPAREL INC	COLLAR BRASS	SHERRIFF	\$35.80	Approved
		CLULTTI EDG		LAW		
		SHUTTLERS		ENFORCEMENT -	4	1
20000810	4/2/2020	APPAREL INC	HAT BADGES	SHERRIFF	\$1,250.00	Approved
				LAW		
		SHUTTLERS		ENFORCEMENT -		1
20000810	4/2/2020	APPAREL INC	TIES	SHERRIFF	\$40.00	Approved
				OFFICE OF		
		PERISCOPE	2020 NIGP	PROCURE. &		
20000819	4/2/2020	HOLDING INC	CODE	DIVERSITY	\$1,776.60	Approved
			CDP			
			AGREEMENT			
		OLMSTED	FOR OLMSTED			Needs
20000825	4/2/2020	TOWNSHIP CLERK	TWP	LEGAL	\$1,059.89	Approval
			ABSENTEE			
			PROVISIONAL	PRIMARY		
20000834	4/2/2020	MILLCRAFT PAPER	ENVELOPES	ELECTION	\$1,370.00	Approved
			COMMUNITY			
		BEDFORD HTS CITY	DIVERSION			
20000838	4/3/2020	TREAS	PROGRAM	LEGAL	\$2,422.61	Approved
			DISPOSABLE	LAW		
		DIVERSA MEDICAL	WIPES	ENFORCEMENT -		
20000845	4/3/2020	SUPPLY	#Q55172	SHERRIFF	\$1,265.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			DISPOSABLE			
		DIVERSA MEDICAL	WIPES			
20000845	4/3/2020	SUPPLY	#Q55172	JAIL OPERATIONS	\$1,265.00	Approved
			DISPOSABLE		, ,	
		DIVERSA MEDICAL	WIPES	CENTRAL SECURITY		
20000845	4/3/2020	SUPPLY	#Q55172	SERV-SHERIFF	\$1,265.00	Approved
	, -,		,	LAW	, ,	1 ' '
		DIVERSA MEDICAL		ENFORCEMENT -		
20000845	4/3/2020	SUPPLY	FREIGHT	SHERRIFF	\$100.00	Approved
20000013	7,3/2020	DIVERSA MEDICAL	T NEIGHT	STIERRAL T	7100.00	Пррготеа
20000845	4/3/2020	SUPPLY	FREIGHT	JAIL OPERATIONS	\$100.00	Approved
20000043	4/3/2020	301111	TREIGHT	JAIL OF ENATIONS	7100.00	Approved
		DIVERSA MEDICAL		CENTRAL SECURITY		
20000845	4/2/2020	SUPPLY	FREIGHT	SERV-SHERIFF		Approved
20000845	4/3/2020	SUPPLY	FREIGHT	SERV-SHERIFF	\$100.00	Approved
				CHYALIOCA CUIDD		
20000047	4/2/2020	DC CLIDEDIOD INC	A) A / A D D C	CUYAHOGA SUPP.	44 244 22	
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	ENFORCEMENT AG	\$1,244.30	Approved
				CUYAHOGA SUPP.	l.	
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	ENFORCEMENT AG	\$912.10	Approved
				CUYAHOGA SUPP.		
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	ENFORCEMENT AG	\$505.05	Approved
				CUYAHOGA SUPP.		
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	ENFORCEMENT AG	\$481.00	Approved
			COMMUNITY			
			DIVERSION			
20000850	4/3/2020	BRECKSVILLE CITY	PROGRAM	LEGAL	\$4,088.16	Approved
		GORDON FOOD		DETENTION		Needs
20000857	4/4/2020	SERVICE	CREAM CHEESE	CENTER	\$915.00	Approval
			LARGE WHITE			
		GORDON FOOD	EGGS FRESH	DETENTION		Needs
20000857	4/4/2020	SERVICE	GRADE A	CENTER	\$81.90	Approval
	, ,		MARGARINE			<u> </u>
		GORDON FOOD	OLEO 1	DETENTION		Needs
20000857	4/4/2020	SERVICE	LB/SOLID	CENTER	\$757.50	Approval
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 .,	LAW	7.550	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		US SAFETYGEAR		ENFORCEMENT -		
20000860	4/6/2020	INC	KN95 MASKS	SHERRIFF	\$540.00	Approved
2000000	7/0/2020	US SAFETYGEAR	INIVOS IVIASIOS	JI LIKKII I	7340.00	, approved
20000860	1/6/2020	INC	KN95 MASKS	JAIL OPERATIONS	\$540.00	Approved
20000000	14/0/2020	III	רענאואו הבאואן	PAIL OF ENATIONS	J40.00	Approved

		7.53,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		US SAFETYGEAR		CENTRAL SECURITY		
20000860	4/6/2020	INC	KN95 MASKS	SERV-SHERIFF	\$540.00	Approved
	., 0, 2020			LAW	75.0.00	1,1010.000
		US SAFETYGEAR	SURGICAL	ENFORCEMENT -		
20000860	4/6/2020	INC	MASKS	SHERRIFF	\$678.50	Approved
2000000	+/ 0/ 2020	US SAFETYGEAR	SURGICAL	J. T.E. K. K. T.	7070.50	/ ipproved
20000860	4/6/2020	INC	MASKS	JAIL OPERATIONS	\$678.50	Approved
20000000	4/0/2020	iii C	IVIASKS	JAIL OF ENATIONS	3078.30	Дрргочеа
		US SAFETYGEAR	SURGICAL	CENTRAL SECURITY		
20000860	4/6/2020			SERV-SHERIFF		Approved
20000860	4/6/2020	INC	MASKS COMMUNITY	SERV-SHERIFF	\$678.50	Approved
		LUCIU AND LITC				
2000005	. / . /	HIGHLAND HTS	DIVERSION			
20000865	4/6/2020	CITY TREASURER	PROGRAM	LEGAL	\$1,514.13	Approved
			SPRAGUE RD -	R & B	l.	
20000870	4/6/2020	DIANE M SAUER	PCL 141	REGISTRATION TAX	\$1,600.00	Approved
			SPRAGUE RD-	R & B		
20000872	4/6/2020	MICHAEL J GALVIN	PCL 135	REGISTRATION TAX	\$1,900.00	Approved
		CHRISTINE A	SPRAGUE RD-	R & B		
20000875	4/6/2020	HABIANEC	PCL 145	REGISTRATION TAX	\$1,000.00	Approved
			COMMUNITY			
		MAYFIELD HEIGHTS	DIVERSION			Needs
20000882	4/6/2020	CITY TREASURE	PROGRAM	LEGAL	\$1,665.55	Approval
			COMMUNITY			
		NORTH ROYALTON	DIVERSION			Needs
20000897	4/7/2020	CITY	PROGRAM	LEGAL	\$4,693.81	Approval
	· ·	BERMAN MOVING	MONTHLY	BOARD OF ELECT	·	
20000904	4/7/2020	& STORAGE INC	STORAGE FEE	ADMINISTRATION	\$1,768.00	Approved
		_	MOVING		. ,	
		BERMAN MOVING	ELECTION	PRIMARY		
20000905	4/7/2020	& STORAGE INC	EQUIPMENT	ELECTION	\$4,158.00	Approved
	., , , 2020	THE GENT			7 1,250.00	
		MACHINE	BOC APPROVED	OFC OF THE		
20000915	<u> </u>	COMPANY	ON 2/24/2020	DIRECTOR	\$1,000.00	Approved
20000313	7, 0, 2020	THE GENT	014 2/2-7/2020	DIRECTOR .	71,000.00	, , , pp1 0 v C u
		MACHINE	BOC APPROVED	OEC OE THE		
20000915	4/0/2020	COMPANY	ON 2/24/2020	DIRECTOR	\$1,000,00	Approved
20000313	4/8/2020		ON 2/24/2020	DIVECTOR	\$1,000.00	Approved
		THE GENT	DOC 400001/50	OFC OF THE		
2000001-	4/0/2020	MACHINE	BOC APPROVED	l	d4 000 00	
20000915	4/8/2020	COMPANY	ON 2/24/2020	DIRECTOR	\$1,000.00	Approved

	ı	- 	2017 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	. ,	CLEVELAND				
		COMMUNICATIONS	COMPLITED			
20000040	4/0/0000			VODYVADD	44 272 22	
20000919	4/8/2020	INC	STANDS	YORK YARD	\$1,270.90	Approved
				CENTRALIZED		
		AETNA PLASTICS		CUSTODIAL		
20000924	4/8/2020	CORP	AUTO TITLE	SERVICES	\$1,261.25	Unreleased
				CENTRALIZED		
		AETNA PLASTICS		CUSTODIAL		
20000024	4/0/2020		DOLVCADD		¢2.402.00	Unrologged
20000924	4/8/2020	CORP	POLYCARB	SERVICES	\$2,482.00	Unreleased
			PROVISIONAL			
		FOOTE PRINTING	INSTRUCTION	PRIMARY		
20000929	4/8/2020	со	FORMS	ELECTION	\$1,599.00	Approved
		HD SUPPLY				
		FACILITIES	2020 BUDGET			
20000931	4/0/2020	MAINTENAN	LINE - NTE	YORK YARD	\$4,500.00	Unreleased
20000931	4/9/2020	IVIAIIVI EIVAIV	LIINE - IN I E	TORK TARD	\$4,500.00	Ullieleaseu
		MNJ	HHS 2020: MNJ			
		TECHNOLOGIES	TECH-SURGE			
20000932	4/9/2020	DIRECT INC	PROTECT	VEB BLDG NFSC	\$2,600.00	Approved
		BEDFORD CITY	CDP FOR		. ,	Needs
20000938	4/0/2020	TREASURER	BEDFORD	LEGAL	¢4 E42 40	1
20000938	4/9/2020	TREASURER		LEGAL	\$4,542.40	Approval
			COMMUNITY			
		RICHMOND	DIVERSION			Needs
20000954	4/10/2020	HEIGHTS CITY	PROGRAM	LEGAL	\$1,514.13	Approval
			COMMUNITY			
		WARRENSVILLE	DIVERSION			Needs
20000960	4/10/2020	HEIGHTS	PROGRAM	LEGAL	\$3,028.26	Approval
20000300	7, 10, 2020	MNJ	HP E243	1	75,020.20	пррочи
		TECHNOLOGIES	MONITOR -			
20000961	4/10/2020	DIRECT INC	1FH47A8#ABA	GENERAL OFFICE	\$4,864.00	Approved
_			DESKTOP			
		BUCKEYE BUSINESS	THERMAL	RECORDING/CONV		
20000966	4/13/2020	PRODUCTS INC	LABELS	EYANCE	\$1,577.96	Approved
	, = 5, = 52.5			FINANCIAL	, =,=,	1-1
20000073	4/12/2020	DD DONNELLEY	M WARRANTS		¢2.700.00	Approved
20000973	4/13/2020	RR DONNELLEY		REPORTING	\$2,700.00	Approved
1			HAZMAT TEST			
		W W GRAINGER	PAPER	STATE HOMELAND		
20000978	4/13/2020	INC	SUPPLIES	SECURITY PROJE	\$384.40	Approved
			HAZMAT TEST			
		W W GRAINGER	PAPER	STATE HOMELAND		
20000070	4/12/2020				¢01.60	Approved
20000978	4/13/2020	INC	SUPPLIES	SECURITY PROJE	\$91.60	Approved
			HAZMAT TEST			
		W W GRAINGER	PAPER	STATE HOMELAND		
20000978	4/13/2020	INC	SUPPLIES	SECURITY PROJE	\$560.70	Approved
	, -,	I.	-	1	1	_ ' ' ' ' " " "

		April 29,	2019 - October 3	1, 2024		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			HAZMAT TEST			1
		W W GRAINGER	PAPER	STATE HOMELAND		
20000978	4/13/2020	INC	SUPPLIES	SECURITY PROJE	\$1,060.60	Approved
	, , , , ,		DETECTION		, ,	1
			CALIBRATION	STATE HOMELAND		
20000979	4/13/2020	SAFEWARE INC	GAS	SECURITY PROJE	\$166.65	Approved
	1, 20, 2020		DETECTION		7 - 2 - 2 - 2	1-1
			CALIBRATION	STATE HOMELAND		
20000979	4/13/2020	SAFEWARE INC	GAS	SECURITY PROJE	\$750.00	Approved
	1, 20, 2020		DETECTION		7	1-1
			CALIBRATION	STATE HOMELAND		
20000979	4/13/2020	SAFEWARE INC	GAS	SECURITY PROJE	\$166.65	Approved
	., _0, _0_0		DETECTION		Ψ = 00.00	
			CALIBRATION	STATE HOMELAND		
20000979	4/13/2020	SAFEWARE INC	GAS	SECURITY PROJE	\$512.80	Approved
	., _0, _0_0		DETECTION		Ψ5==:55	
			CALIBRATION	STATE HOMELAND		
20000979	4/13/2020	SAFEWARE INC	GAS	SECURITY PROJE	\$705.15	Approved
	1, 10, 2020	5, 11 2 47, 11 12 11 10	DETECTION	5265111111652	7703123	7.66.000
			CALIBRATION	STATE HOMELAND		
20000979	4/13/2020	SAFEWARE INC	GAS	SECURITY PROJE	\$33.00	Approved
	1/ 13/ 2020	5, 11 2 47, 11 12	FACTORY	5265111111652	733.00	7.66.0100
		JACK DOHENY	AUTHORIZED			Needs
20000983	4/14/2020	COMPANIES INC	PURCHASE	YORK YARD	\$1,982.23	Approval
	1,71,72020	W B MASON CO	PUSH BROOM		ψ <u>1</u> ,302.23	Needs
20000988	4/14/2020	INC	STICKS	JAIL OPERATIONS	\$1,048.50	Approval
	., = ., ====	DELL MARKETING	SQL SERVER		Ψ = , σ : σ : σ : σ	
20000990	4/14/2020	CORP	STANDARD	JAIL OPERATIONS	\$2,571.37	Approved
	., = ., ====		TRIFOLD		Ψ = , σ : = . σ :	
			PRESSURE SEAL			
20000993	4/15/2020	RR DONNELLEY	FORMS	LEGAL	\$2,879.00	Approved
	1, 20, 2020		TRIFOLD		72,073.00	7.66.0100
			PRESSURE SEAL			
20000993	4/15/2020	RR DONNELLEY	FORMS	CHILD SUPPORT	\$2,879.00	Approved
	1,713,71020		DS9000		γ2,673.00	, , , , , , , , , , , , , , , , , , , ,
			OLYMPUS			
		HPM BUSINESS	RECORDING			
20000996	4/15/2020	SYSTEMS INC	DEVICE	LEGAL	\$1,870.00	Approved
	., 25, 2525	HPM BUSINESS			+ 1,0,0,00	
20000996	4/15/2020	SYSTEMS INC	FREIGHT COST	LEGAL	\$27.77	Approved
	., 23, 2020	MADISON		· · -	T-///	
		DEVELOPMENT	PARKING	BOARD OF ELECT		
20001016	4/15/2020	CONSULTING	SPACES	ADMINISTRATION	\$3,500.00	Approved
20001010	7/ 13/ 2020	CONSOLITING	IN VOES	PUDITION	75,500.00	I, thbi over

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX	1	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			PARKING			
		MADISON	SPACES			
		DEVELOPMENT	TEMPORARY	BOARD OF ELECT		
20001017	4/15/2020	CONSULTING	STAFF	ADMINISTRATION	\$3,500.00	Approved
-			PARKING			
		MADISON	SPACES			
		DEVELOPMENT	TEMPORARY	BOARD OF ELECT		
20001017	4/15/2020	CONSULTING	STAFF	ADMINISTRATION	\$3,500.00	Approved
	., _0, _0_0		PARKING		75,555.55	
		MADISON	SPACES			
		DEVELOPMENT	TEMPORARY	BOARD OF ELECT		
20001019	4/15/2020	CONSULTING	STAFF	ADMINISTRATION	\$3,500.00	Approved
20001019	4/13/2020	CONSOLITING	JIAII	FORENSIC SCIENCE	33,300.00	Approved
20001025	4/45/2020	NAVALLUICD ALIAA INIC	11581003		¢7.00.00	Ammanad
20001025	4/15/2020	W NUHSBAUM INC	11381003	FORENSIC SCIENCE	\$760.00	Approved
20004025	4/45/2020	NAVALLUICO ALIBA INIC	22000076		¢206.00	
20001025	4/15/2020	W NUHSBAUM INC	33000076	LAB	\$286.00	Approved
				FORENSIC SCIENCE		l
20001025	4/15/2020	W NUHSBAUM INC	SHIPPING	LAB	\$35.00	Approved
				COVID-19		
		ADVANCE OHIO	PUBLIC NOTICE -			
20001028	4/15/2020	MEDIA LLC	COVID-19	RESPONSE	\$1,347.84	Unreleased
			FCFC 2020			
		SEVEN HILLS CITY	FAMILY MEM	FAMILY &		
20001032	4/15/2020	TREASURER	SWIM LESSO	CHILDREN FIRST	\$1,050.00	Approved
			FCFC 2020			
			FAMILY	FAMILY &		
20001033	4/15/2020	STRONGSVILLE CITY	MEMBERSHIP	CHILDREN FIRST	\$1,450.00	Unreleased
		BUCKEYE POWER	GENERATOR			Needs
20001036	4/16/2020	SALES COMPANY	REPAIR	MAIN. ADMIN.	\$3,143.82	Approval
		BUCKEYE POWER	FIX/REPAIR			Needs
20001036	4/16/2020	SALES COMPANY	GENERATOR	MAIN. ADMIN.	\$528.00	Approval
						1
		DIVERSIFIED	2020 SAFETY			
20001048	4/16/2020	INSPECTIONS/ITL IN		YORK YARD	\$1,290.00	Unreleased
	, =,====				. ,	
		LAKE ERIE	ICAC VEHICLE	INTERNET CRIMES		
20001050	4/16/2020	GRAPHICS INC	WRAP	AGAINST CHILDR	\$2,636.00	Approved
	., 10, 2020	S.U. I. IIICO IIVC	55 GAL		72,030.00	
			DETERGENT			
20001052	4/16/2020	ALCO CHEM INC	DISINFECTANT	JAIL OPERATIONS	\$1,590.00	Approved
20001032	4/ 10/ 2020	APPLIED	MAINTENANCE	DAIL OF LIVATIONS	00.05	Approved
20004054	4/16/2020	INDUSTRIAL	SUPPLIES -		¢4.045.07	Approved
20001054	4/16/2020	TECHNOLOGIE	SANITARY	MAIN. ADMIN.	\$4,945.87	Approved

3,700.00	Approved
,	1-1
	Needs
1,881.00	Approval
	Needs
1,881.00	Approval
,	
4 4 2 5 70	A
4,125.79	Approved
1,230.00	Approved
295.50	Approved
	1-13-
1 540 00	Approved
1,540.00	Approved
370.00	Approved
990.00	Approved
25.00	Unreleased
35.00	Unreleased
65.00	Unreleased
251.10	Unreleased
1 566 00	Unreleased
1,300.00	Officieased
1,501.04	Approved
539.00	Unreleased
333.00	C.III CICUSCU
F20 00	l lands
539.00	Unreleased
539.00	Unreleased
539.00	Unreleased
E 20 00	Unreleased
J35.00	Officiedsed
399.00	Unreleased
1 1 1 2 1 3 9 3 6 2 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	.,881.00 .,881.00 .,881.00 .,230.00 .,540.00 .,540.00 .,540.00 .,566.00 .,566.00 .,566.00 .,501.04 .,501.04 .,39.00 .,39.00

	ı	· = • ,				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	-, -,		POWERADE		, -,	1-1
		GORDON FOOD				
			VARIETY PK/ 20		4	l l
20001086	4/17/2020	SERVICE	OZ 24/CA	JAIL OPERATIONS	\$1,549.00	Unreleased
		NORTHERN				
		FLOORING				
20001107	4/20/2020	SPECIALISTS	ADHESIVE	GENERAL OFFICE	\$89.00	Approved
		NORTHERN				
		FLOORING				
20001107	4/20/2020	SPECIALISTS	CARPET TILE	GENERAL OFFICE	\$2,635.82	Approved
20001107	4/20/2020		CARPET TILE	GENERAL OFFICE	\$2,033.62	Approved
		NORTHERN				
		FLOORING				
20001107	4/20/2020	SPECIALISTS	WALL BASE	GENERAL OFFICE	\$300.00	Approved
			COMMUNITY			
		SHAKER HEIGHTS	DIVERSION			Needs
20001111	4/21/2020	CITY TREASURER	PROGRAM	LEGAL	\$3,633.92	Approval
	1, 22, 2020	THE HENRY P			40,000.0 2	7.66.0.0
			CC2000 CVCTENA	CANUTADY		
		THOMPSON	SC2000 SYSTEM		4	l
20001113	4/21/2020	COMPANY	CONTROLLER	OPERATING	\$2,139.06	Unreleased
		THE HENRY P				
		THOMPSON		SANITARY		
20001113	4/21/2020	COMPANY	SHIPPING	OPERATING	\$50.00	Unreleased
			LEGAL AD EAST		•	
		ADVANCE OHIO	131 ST	CONSTRUCTION		
20001117	4/21/2020	MEDIA LLC	RESURFACING	ENG & TEST LAB	\$1,397.76	Approved
20001117	4/21/2020		RESURFACING		\$1,597.70	Approved
		HPM BUSINESS		YOUTH SERVICES		l l
20001119	4/21/2020	SYSTEMS INC	COFFEE PRO	SUBSIDY-FDCC	\$87.77	Approved
		HPM BUSINESS	EPSON LCD	YOUTH SERVICES		
20001119	4/21/2020	SYSTEMS INC	PROJECTOR	SUBSIDY-FDCC	\$834.69	Approved
			EXPO LOW			
			ODOR DRY			
		HPM BUSINESS	ERASER	YOUTH SERVICES		
20001110	4/21/2020	SYSTEMS INC		SUBSIDY-FDCC	¢0.77	Approved
20001119	4/21/2020		MARKERS		\$9.77	Approved
		HPM BUSINESS	POST IT EASEL	YOUTH SERVICES		
20001119	4/21/2020	SYSTEMS INC	PADS	SUBSIDY-FDCC	\$137.77	Approved
			SHARPIE FLIP			
		HPM BUSINESS	CHART	YOUTH SERVICES		
20001119	4/21/2020	SYSTEMS INC	MARKERS	SUBSIDY-FDCC	\$7.77	Approved
			SPRAGUE RD -	R & B		
20001150	4/22/2020		PCL 133	REGISTRATION TAX	\$2.150.00	Approved
20001130	4/22/2020	ANDREW HAMA		INEGISTRATION TAX	ş∠,±5U.UU	Approved
] , .	SERVICE STATION	HOSES AND			
20001153	4/22/2020	EQUIPMENT CO.	FILTERS	YORK YARD	\$2,865.23	Unreleased
		BEDFORD CITY	REIMBURSEME	ECONOMIC		Needs
20001160	4/22/2020	TREASURER	NT	DEVELOPMENT	\$2,950.00	Approval
	, ,	1	·	l .	. ,	

		April 23,	2019 - October 3	1, 2024		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				CENTRALIZED		
		BOILER SPECIALIST	FAC BOILER	CUSTODIAL		
20001170	4/23/2020	INC	REPAIRS	SERVICES	\$2,258.00	Unreleased
		NORTHERN				
		FLOORING	CARPET			
20001174	4/23/2020	SPECIALISTS	CLEANING	GENERAL OFFICE	\$1,600.00	Approved
			HHS 2020:			
			EDWARD	OFC OF THE		
20001177	4/23/2020	EDWARD CRISTINA	CRISTINA	DIRECTOR	\$3,600.00	Approved
				CENTRALIZED		
		TEMPERATURE	FAC BOILER	CUSTODIAL		
20001182	4/23/2020	CONTROL CO INC	REPAIR JJC	SERVICES	\$2,751.04	Unreleased
			FROZEN BIL JAC			
20001189	4/24/2020	BIL JAC FOODS INC	DOG FOOD	DOG & KENNEL	\$4,980.20	Approved
			FROZEN BIL JAC			
20001189	4/24/2020	BIL JAC FOODS INC	DOG FOOD	DOG & KENNEL	\$4,980.20	Approved
		NATIONAL				
		MEDICAL SERVICES	1109223-			
20001193	4/24/2020	INC	1109239	CORONER'S LAB	\$3,413.00	Unreleased
		MANUFACTURERS		SANITARY		
20001195	4/24/2020	WHOLESALE	LUMBER	OPERATING	\$3,600.00	Approved
		ECONOMIC AND				
		COMMUNITY		ECONOMIC		Needs
20001197	4/24/2020	DEVELOP	PAYMENT	DEVELOPMENT	\$5,000.00	Approval
			DISPOSABLE			
			BLOOD	DETENTION		
20001208	4/27/2020	AMERISOCHI INC	PRESSURE CUFF	CENTER	\$265.20	Unreleased
			DISPOSABLE			
			BLOOD			
			PRESSURE CUFF			l
20001208	4/27/2020	AMERISOCHI INC	C	CENTER	\$442.00	Unreleased
			DISPOSABLE			
			BLOOD	DETENT: 01:		
20024222	4/27/2225	ANAEDICOCUUNIC	PRESSURE	DETENTION	4252.62	111
20001208	4/27/2020	AMERISOCHI INC	CUFFS	CENTER	\$353.60	Unreleased
20004200	4/27/2222	ANAEDICOCULINIC	DISPOSABLE	DETENTION	¢00 50	
20001208	4/27/2020	AMERISOCHI INC	STETHOSCOPE	CENTER	\$89.50	Unreleased
			HANDHELD			
			ANEROID	DETENTION		
20004202	4/27/2022	ANAEDICOCIUINIC	SPHYGMOMAN	DETENTION	¢22.00	l longler :
20001208	4/27/2020	AMERISOCHI INC	ОМЕТЕ	CENTER	\$22.80	Unreleased

				R & B		
		CSX	encumbrance	REGISTRATION TAX	-	
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			HANDHELD			
			ANEROID			
			SPHYGMOMAN	DETENTION		
20001208	4/27/2020	AMERISOCHI INC	ОМЕТЕ	CENTER	\$106.00	Unreleased
			HANDHELD			
			ANEROID			
			SPHYGMOMAN	DETENTION		
20001208	4/27/2020	AMERISOCHI INC	ОМЕТЕ	CENTER	\$25.25	Unreleased
	1,27,2020				Ψ23.23	1
			DCFS 2020:			
		BELLEFAIRE JEWISH		ADOPTION		Needs
20001212	4/27/2020	CHILDRENS BU		SERVICES	\$4,801.03	Approval
20001213	4/2//2020	DARNESS R	FCSS STATE	FAMILY &	\$4,601.05	Арргочаг
20001220	4/27/2020			CHILDREN FIRST	¢1 440 00	Approved
20001220	4/27/2020	HOLDEN	FY20 RESPITE INFRARED		\$1,440.00	Approved
				COVID-19		N I.
			THERMOMETER	l		Needs
20001228	4/28/2020	STATE OF OHIO	S	RESPONSE	\$1,881.00	Approval
			11 " TRIFOLD			ļ., , l
			PRESSURE SEAL			Needs
20001231	4/28/2020	RR DONNELLEY	FORM	LEGAL	\$2,879.20	Approval
			11 " TRIFOLD			
			PRESSURE SEAL			Needs
20001231	4/28/2020	RR DONNELLEY	FORM	CHILD SUPPORT	\$2,879.20	Approval
			HP15.6			
		ACP	ELITEBOOK 850	YOUTH SERVICES		Needs
20001245	4/28/2020	TECHNOLOGIES	G6 NOTEBOOK	SUBSIDY-FDCC	\$1,501.04	Approval
		PPG				
		ARCHITECTURAL	2020 BUDGET			
20001249	4/29/2020	FINISHES INC	LINE NTE PO	MAIN. ADMIN.	\$3,000.00	Approved
		RICH'S TOWING	HEAVY DUTY			
20001251	4/29/2020	AND SERVICE INC	TOWING	YORK YARD	\$4,900.00	Unreleased
			CJFS 2020:			
		HOLY FAMILY	SKILLUP-	OFFICE OF THE		Needs
20001255	4/29/2020	HOSPICE	ST.AUGISTINE	DIRECTOR	\$2,830.00	Approval
		CLEVELAND	CJFS 2020:	OFC OF THE		Needs
20001256	4/29/2020	THERMAL	SKILLUP-CORIX	DIRECTOR	\$4,400.00	Approval
	· ·	WESTERN FARM	ANIMAL		,	 · · ·
		PET CREMATORY &	CREMATION			
20001257	4/29/2020	C	SERVICES	DOG & KENNEL	\$4,900.00	Approved
	-, -5, -525	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The second secon
		NORTHERN OHIO	2020 BUDGET			
20001259	4/29/2020		LINE - NTE PO	MAIN. ADMIN.	\$2,000.00	Unreleased
20001239	7/ 23/ 2020	LOMBER & HIMDER	LUNE - INTE FO	INITION ADIVITIN.	ال.000.00	Juli eleased

			-		•	,
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	0, 00, 000			7	7 - 7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	
			SMALL			
			PROWWORKS			Needs
20001264	4/29/2020	LINDA COLSON	NITRILE GLOVES	JAIL OPERATIONS	\$2,375.00	Approval
			SMALL NITRILE			Needs
20001264	4/29/2020	LINDA COLSON	GLOVES	JAIL OPERATIONS	\$2,375.00	Approval
		VICTORY SUPPLY	HAND			Needs
20001280	4/30/2020	LLC	SANITIZER	JAIL OPERATIONS	\$3,499.00	Approval
20001200	4/30/2020		2020 BUDGET	JAIL OF ENATIONS	73,433.00	Approvai
		LAKEWOOD	LINE NTE PO			
20001286	4/30/2020	SUPPLY	R&B	MAIN. ADMIN.	\$4,950.00	Approved
		DIVERSA MEDICAL	NITRIDERM XL			
20001291	4/30/2020	SUPPLY		JAIL OPERATIONS	\$78.00	Approved
20001231	7,30,2020	301121	NITRODERM	37 (12 01 210 (11010)	770.00	прросси
		DIVERSA NAFRICAL				
		DIVERSA MEDICAL	LARGE NITRILE			
20001291	4/30/2020	SUPPLY	GLOVES	JAIL OPERATIONS	\$780.00	Approved
			NITRIDERM			
		DIVERSA MEDICAL	MEDIUM			
20001291	4/20/2020	SUPPLY		JAIL OPERATIONS	\$780.00	Approved
20001291	4/30/2020	JUPPLI		JAIL OPERATIONS	\$760.00	Approved
			DERMASSIST			
		DIVERSA MEDICAL	MEDIUM VINYL			
20001291	4/30/2020	SUPPLY	GLOVES	JAIL OPERATIONS	\$1,100.00	Approved
		NORTHERN				
		FLOORING	2-STEP CARPET			
20001293	4/30/2020	SPECIALISTS	CLEANING	GENERAL OFFICE	\$1,600.00	Unreleased
20001233	7,30,2020	51 2017 (21515	MONTHLY	GENERAL GITTEE	71,000.00	Omeleasea
		DEDNAAN NAOVUNIO		DO 4 DD OF FLECT		
		BERMAN MOVING	OFFSITE	BOARD OF ELECT		.
20001295	4/30/2020	& STORAGE INC	STORAGE	ADMINISTRATION	\$1,768.00	Approved
			BOX VAN 3-13-			
			2020 THRU 3-	PRIMARY		
20001297	4/30/2020	CLERAC INC	19-2020	ELECTION	\$1,106.85	Approved
	,,		MINIVANS 3-16		, , , , , , , ,	11
20001207	4/30/2020	CLERAC INC			¢1 106 94	Approved
20001297	4/30/2020	CLENAC IIVC	THRU 3-18	ELECTION	\$1,106.84	Approved
		AGILENT		FORENSIC SCIENCE		
20001298	4/30/2020	TECHNOLOGIES INC	393706201	LAB	\$97.34	Unreleased
		AGILENT		FORENSIC SCIENCE		
20001298	4/30/2020	TECHNOLOGIES INC	5181-1270	LAB	\$333.20	Unreleased
20001236	7/ 30/ 2020	1 LCI II VOLOGILO II VC	3101 12/0	L, \D	7333.20	Jin cleased
		AGILENT		FORENSIC SCIENCE		
20001298	4/30/2020	TECHNOLOGIES INC	5181-3377	LAB	\$54.14	Unreleased

	T					, ,
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	-, -,				1-,	1-1
		AGILENT		FORENSIC SCIENCE		
						l l
20001298	4/30/2020	TECHNOLOGIES INC	5183-4/5/-100	LAB	\$123.20	Unreleased
		AGILENT		FORENSIC SCIENCE		
20001298	4/30/2020	TECHNOLOGIES INC	5190-3167	LAB	\$1,478.40	Unreleased
		AGILENT		FORENSIC SCIENCE		
20001298	4/30/2020	TECHNOLOGIES INC	CR213164	LAB	\$90.80	Unreleased
20001230	4/30/2020	TECHNOLOGIES INC	CN213104		\$30.80	Officicasca
		A CU FAIT		EODENICIO COIENIOS		
		AGILENT		FORENSIC SCIENCE		
20001298	4/30/2020	TECHNOLOGIES INC	SHIPPING	LAB	\$8.75	Unreleased
			FCSS STATE			
		BELIEVERS ACHIEVE	FY20	FAMILY &		
20001299	4/30/2020	DREAMS INC	MENTORING	CHILDREN FIRST	\$1,980.00	Unreleased
		ACHIEVEMENT			,	
		CENTER FOR	FCSS STATE	FAMILY &		
20001202	4/20/2020				ć1 127 00	
20001302	4/30/2020	CHILDRE	FY20 CAMP	CHILDREN FIRST	\$1,137.00	Unreleased
			FCSS STATE			
		ROCKY RIVER CITY	FY20 FAMILY	FAMILY &		
20001308	4/30/2020	TREASURER	MEMBERSHI	CHILDREN FIRST	\$1,517.30	Unreleased
			FAC	CENTRALIZED		
		RELMEC	AUTHORIZED	CUSTODIAL		Needs
20001317	4/30/2020	MECHANICAL LLC	PURCHASE	SERVICES	\$4,725.00	Approval
20001017	173072020	111201111110112220	COVERALLS W	JERVICES .	71,723.00	, ippiovai
			HOOD AND			Noods
						Needs
20001333	4/30/2020	ARAMSCO INC	BOOT 4XL	JAIL OPERATIONS	\$2,721.48	Approval
						Needs
20001333	4/30/2020	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$200.00	Approval
		HOUSING				
CE1800346-		RESEARCH &	2020 BUDGET			Needs
04	4/29/2020	ADVOCANT CE	LINE	CDBG	\$1,422.75	Approval
	1,23,2020	HOUSING			ψ±, :22:73	, , , p , o , a .
CE1800346-		RESEARCH &	2020 BUDGET			Needs
1	4 /20 /2020			CDDC	¢4 000 00	1
05	4/29/2020	ADVOCANT CE	LINE	CDBG	\$1,900.00	Approval
		LSC				
CE1920025-		CONSTRUCTION	HOMEOWNER			
02	4/20/2020	LLC	REHAB LOAN	CDBG	\$0.00	Approved
		LSC				
CE1920025-		CONSTRUCTION	HOMEOWNER			
02	4/20/2020	LLC	REHAB LOAN	CDBG	\$1,250.00	Approved
	., 20, 2020		EXPERT		71,230.00	
CE20000403				DICK NACNAT		
CE20000483-	. / /	DIG \$45	WITNESS	RISK MGMT	4.	
01	4/20/2020	BJG MD INC	CONTRACT	SETTLEMENTS	\$4,950.00	Approved

				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved

Information before this was provided by the County's BuySpeed System.

	Information before this was provided by the County's BuySpeed System.						
Purchase	Purchase	Description	Department	Vendor Name			
Order #	Order Date	Description	Department	vendor Name	Total	Status	
		Radio Advertising					
		for Poll Workers					
		Voter Education					
		March 17, 2020	Board of	Blue Chip			
2027182	2/27/2020	Election	Elections	Broadcasting LTD	\$1,550.00	3PS - Sent	
		Radio Poll Worker					
		Recruitment and					
		Voter Education					
		Messages March	Board of	La Mega Media,			
2027181	2/27/2020	17, 2020 Election	Elections	Inc.	\$1,500.00	3PS - Sent	
		Parking Spots for					
		March 17, 2020	Board of				
2027180	2/27/2020	Primary Election	Elections	EIRawy Real Estate	\$4,425.00	3PS - Sent	
		Voting change					
		location					
		letters/mail 2020	Board of				
2027179	2/27/2020	Primary Election	Elections	Midwest Direct	\$2,879.76	3PS - Sent	
		Unarmed Security					
		Guards for Election					
		Day March 17,	Board of				
2027178	2/26/2020	2020	Elections	Willo Security, Inc	\$3,420.00	3PS - Sent	
			Cuyahoga Job				
		SkillUp Training	and Family	Gent Machine			
2027176	2/24/2020	Costs	Services	Company	\$3,000.00	3PS - Sent	
			Cuyahoga Job				
		SkillUp Training	and Family	NORTH AMERICAN			
2027175	2/24/2020	Costs	Services	SEAL & SUPPLY	\$3,090.00	3PS - Sent	
				Accreditation			
		2020 Accreditation		Council for			
		of Residency	Medical	Graduate Medical			
2027173	2/24/2020	Training Program	Examiner	Education	\$4,700.00	3PS - Sent	
		Swabs, Masks, Scisso					
		rs,Rulers,Probes,Go					
		wns,ShoeCovers,Fo					
		rceps,BladeHandles			4		
2027172	2/24/2020	,Knives - Autopsy	Examiner	LABSOURCE INC	\$3,198.05	3PS - Sent	

	ı					
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Pads,Mats,Tubes,Sc				
		alpels,Bags,Filters,L				
		abels, Pipets, Tips, A				
		pplicators,Coats -	Medical			
2027160	2/24/2020	· ·		LARCOURCE INC	¢2.000.50	3DC Comt
2027169	2/24/2020	DNA	Examiner	LABSOURCE INC	\$2,080.59	3PS - Sent
		Pads,Mats,Tubes,Sc				
		alpels,Bags,Filters,L				
		abels,Pipets,Tips,A				
		pplicators,Coats -	Medical			
2027168	2/24/2020	DNA	Examiner	AMERISOCHI, INC.	\$1,708.00	3PS - Sent
		Pads,Mats,Tubes,Sc				
		alpels,Bags,Filters,L				
		abels,Pipets,Tips,A				
		pplicators,Coats -	Medical	FISHER SCIENTIFIC		
2027167	2/24/2020	DNA	Examiner	COMPANY, L.L.C.	\$3,439.03	3PS - Sent
	,,,_,,	Ward 3 and Ward 7	Board of		70,100.00	
2027166	2/20/2020	Mailing	Elections	Midwest Direct	\$1,529.32	3PS - Sent
2027100	2/20/2020	Widining	Licetions	Plain Dealer	71,323.32	313 Sent
				(Advance Ohio		
2027165	2/20/2020	Dublic Nations Obje	Davalannaant	Ι'	¢2.462.20	3DC Comt
2027165	2/20/2020	Public Notices Ohio	Development	Media)	\$2,163.20	3PS - Sent
		LABELC O				
		LABELS &				
		ENVELOPES FOR				
		MARYCH 2020	Board of			
2027161	2/18/2020	PRIMARY ELECTION	Elections	Uline, Inc	\$1,224.05	3PS - Sent
		(2020) E.S. Sanitizer		GORDON FOOD		
2027160	2/18/2020	Array	Sheriff	SERVICE, INC.	\$1,403.64	3PS - Sent
		Court Security		SCHWARZ		
2027159	2/18/2020	Uniform	Sheriff	UNIFORM CORP.	\$1,410.00	3PS - Sent
		Offsite Storage for	Board of	BERMAN MOVING		
2027158	2/18/2020	January 2020	Elections	& STORAGE, INC.	\$1,768.00	3PS - Sent
	, ,	Storage envelopes	-	1	, ,	
		for Voter by mail	Board of	W.B. Mason		
2027157	2/18/2020	ballotse	Elections	Company, Inc.	\$1,000.75	3PS - Sent
202/13/	2, 10, 2020	Parking Lot Control	LICCUOIIS	Company, mc.	7±,000.73	31.3 30110
		Personnel for				
			Doord of			
2027456	2/44/2022	March, 2020	Board of	Marilla Can di di	62.064.00	200 0 0
2027156	2/14/2020	Primary Election	Elections	Willo Security, Inc	\$2,964.00	3PS - Sent
		Temporary set				
		up/take down of				
		ramps March 17,	Board of	TRU-TRAC		
2027153	2/14/2020	2020 Election	Elections	SERVICES, INC.	\$1,890.00	3PS - Sent

		·	2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		10x15 Catalogs,				
		Multiple Colors -		THE ENVELOPE		
		March 17, 2020	Board of	PRINTERY OF OHIO		
2027151	2/12/2020	Primary Election	Elections	INC	\$1,482.46	3PS - Sent
		Deluxe Feather Flag				
		Kit for all BOE	Board of	Inclusion Solutions,		
2027150	2/12/2020	ElectionsCase,	Elections	LLC	\$1,282.80	3PS - Sent
		Saw Blades, Clamp				
		Kits, Forceps,				
		Scalpel Handles -	Medical			
2027139	2/7/2020	Autopsy	Examiner	AMERISOCHI, INC.	\$1,384.10	3PS - Sent
		Blanket Order -				
		Siemens Viva Jr.				
		Analyzer Plus	Medical			
2027138	2/7/2020	Consumables	Examiner	AMERISOCHI, INC.	\$3,920.80	3PS - Sent
		Rental Portable				
		Generators for the				
		March 17, 2020	Board of	BUCKEYE POWER		
2027136	2/6/2020	Primary	Elections	SALES COMPANY	\$3,008.00	3PS - Sent
		DS200 thermal				
		paper rolls for the				
		2020 Primary	Board of	Election Systems &		
2027132	2/4/2020	Election	Elections	Software, LLC	\$1,573.60	3PS - Sent
				MNJ		
			Board of	TECHNOLOGIES		
2027130	2/4/2020	Ethernet Switch	Elections	DIRECT	\$3,940.00	3PS - Sent
		NMS - Outside				
		Toxicology Testing -		National Medical		
		December 2019	Medical	Services dba NMS		
2027129	2/4/2020	Toxicology	Examiner	Labs	\$4,817.00	3PS - Sent
		parking spaces for				
		temp staff from				
		12/1/2019 to				
		12/31/2019 for		Madison		
		March 2020	Board of	Development		
2027126	2/3/2020	Primary Election	Elections	Consulting	\$3,500.00	3PS - Sent
		Janitorial and				
		Maintenance				
		services BOE				
		Warehouse				
		11/5/19 General	Board of	Halle Industrial		
2027125	2/3/2020	Election	Elections	Park LLC	\$1,118.00	3PS - Sent

		· · · · · · · · · · · · · · · · · · ·	- Colober 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Seminar				
		Tables/Mobile	Board of			
2027122	2/3/2020	Shelving Covers	Elections	Uline, Inc	\$1,612.56	3PS - Sent
2027122	2,3,2020	Desk - Trace	Medical	W.B. Mason	ψ <u>1</u> ,σ <u>1</u> 2.σσ	0.0 00.10
2027121	2/3/2020	Evidence	Examiner	Company, Inc.	\$2,695.35	3PS - Sent
2027121	2/3/2020	Lab Coats, Sodium	Examiner	company, me.	Ψ2,033.33	313 30110
		Thiosulfate,				
		Detergent -				
		Trace/Photo/Finger	Medical			
2027119	1/31/2020	print	Examiner	AMERISOCHI, INC.	\$1,079.50	3PS - Sent
202/119	1/31/2020	print	LXaiiiiiei	Harris Battery	\$1,079.50	373 - 3ent
2027118	1/31/2020	Sanitary Pattorics	Public Works	1	\$5,000.00	3PS - Sent
	1/31/2020	·	Sheriff	Company, Inc.	\$5,000.00	
2027117	1/31/2020	JC TV System	SHELLIL		\$2,434.UU	3PS - Sent
		WSFTP Technical	Information	MNJ		
2027407	4 /20 /2020	Support	Information	TECHNOLOGIES	¢4.700.00	200 0
2027107	1/29/2020	Subscription	Services Center	DIRECT	\$4,700.00	3PS - Sent
	. / /	Hot/Cold Therapy	Senior and		4	3PRS - Ready
2027106	1/29/2020	Packs	Adult Services	4 IMPRINT	\$1,707.94	to Send
		Temporary/Perman				
		ent Voting Location				
2027105	1/29/2020	Change Letters	Elections	Midwest Direct	\$2,851.85	3PS - Sent
				L. Fishman & Son,		
		Flooring Materials		Inc. dba Fishman		
2027104	1/28/2020	for BOE Project	Public Works	Flooring Solutions	\$1,144.27	3PS - Sent
		(2020) Hair Nets,				
		Beard Nets &		L-Mor, Inc. dba		
		Bouffant Caps for		Darling Fire &		
2027099	1/28/2020	Kitchen Staff	Sheriff	Safety Co., Inc.	\$4,466.00	3PS - Sent
		(2020) Hair Nets,				
		Beard Nets &				
		Bouffant Caps for		W.B. Mason		
2027098	1/28/2020	Kitchen Staff	Sheriff	Company, Inc.	\$2,395.50	3PS - Sent
		REINSTALL ADJUST				
		INSTALLATION &				
		PROGRAMMING				
		for CAMERAS ON	Board of			3PRS - Ready
2027097	1/28/2020	1st FL	Elections	Intellinet Systems	\$1,193.88	to Send
	, -, -===				. ,	
		Portable Restroom				
		Rentals for Various				
2027096	1/28/2020	County Buildings	Public Works	United Rentals	\$4,800.00	3PS - Sent
	1,20,2020	Leganty Dunanigs	I GOILC VVOIKS	Office Neffedis	7-,000.00	313 30110

				R & B		
		csx	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
23003722	6/10/2023		request	77.50	\$3,700.00	Approved
		2020 Self				
		Contained				
		Breathing				
		Apparatus (SCBA)		GENE PTACEK &		
2027004	4 /27 /2020	1	Ch - :CC		64 442 50	200 0
2027094	1/27/2020	Testing	Sheriff	SON FIRE	\$1,443.50	3PS - Sent
		Plow Blades for the		Concord Road		
2027087	1/23/2020	Airport	Public Works	Equipment Mfg Inc	\$1,288.44	3PS - Sent
	, -, -	Video Access		INTEGRATED	, ,	
			1.6			
		Control for Jail 1 -	Information	PRECISION	_	
2027083	1/23/2020	4th Floor	Services Center	SYSTEMS, INC.	\$3,065.18	3PS - Sent
		Magna Cart				
		Flatform 300 lb.				
		capacity 4 wheel	Board of	HPM BUSINESS		
2027004	4 /22 /222	1 ' '			44 007 77	
2027081	1/22/2020	folding truck	Elections	SYSTEMS INC.	\$1,027.77	3PS - Sent
		NMS - Outside				
		Toxicology Testing -		National Medical		
		November 2019	Medical	Services dba NMS		
2027079	1/21/2020				\$4,905.00	3PS - Sent
2027079	1/21/2020	Toxicology	Examiner	Labs	\$4,905.00	373 - 3eiit
		Repairs to Nobles				
		Strive Carpet				
2027057	1/21/2020	Extractor	Public Works	ASTRO SUPPLY	\$1,912.95	3PS - Sent
		Road and Bridge -				
		Power Tools,				
	. / /	1			4	
2027056	1/21/2020	·	Public Works	Hilti Inc	\$5,000.00	3PS - Sent
		Facilities:		MNJ		
		Televisions for Jail		TECHNOLOGIES		
2027053	1/21/2020	Facilities	Public Works	DIRECT	\$2,418.00	3PS - Sent
2027033	1,21,2020	T demeres	T done Works	DIRECT	Ψ2,110.00	Si S Sciit
		F 1911 61 111		 		
		Facilities: Shop Lite		GRAYBAR		
		Fixtures for Halle		ELECTRIC		
2027052	1/21/2020	5th Floor 40242	Public Works	COMPANY	\$4,000.00	3PS - Sent
		Facilities: Gas Nails				
	. 10 - 15				.	
2027051	1/21/2020	and Drywall Screws	Public Works	Hilti Inc	\$4,950.00	3PS - Sent
		Print Shop:				
		Calendar Printing,		Direct Digital		
2027050	1/21/2020	Scoring, Stitching	Public Works	Graphics	\$4,095.00	3PS - Sent
2027030	-,, 2020			- C. G.P. 1103	Ç .,055.00	5.5 56.11
		Print Shop: City of				
		Brooklyn		Direct Digital		
2027049	1/21/2020	Newsletter	Public Works	Graphics	\$2,425.00	3PS - Sent
				CASE WESTERN		3PCR -
		2020 Data Days	Innovation and	RESERVE		Complete
2027042	4 /4 6 /2020				¢4 500 00	· ·
2027042	1/16/2020	Sponsorship	Performance	UNIVERSITY	\$4,500.00	Receipt

CSX			•				
2027029 1/15/2020 1/15/2					R & B		
2027039			CSX	encumbrance	REGISTRATION TAX		
2027039	23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
2027038			(2020) Paper Towel		W.B. Mason		
2027038 1/16/2020 canliners Sheriff Company, Inc. \$3,564.00 3PS - Sent	2027039	1/16/2020	Rolls	Sheriff	Company, Inc.	\$1,558.80	3PS - Sent
2027036			(2020) black		W.B. Mason		
2027036	2027038	1/16/2020	canliners	Sheriff	Company, Inc.	\$3,564.00	3PS - Sent
2027030			(2020) Utility Carts		SOVEREIGN		
2027030	2027036	1/16/2020	& Trash Dumpsters	Sheriff	INDUSTRIES, INC.	\$2,312.00	3PS - Sent
Invoices for independent medical exams and affiliated services approved by alternate Procurement Resources Group, Inc. \$3,510.00 to Send 2020 BULLETPROOF VEST VANCE 2027028 1/15/2020 TRAUMA PLATES Sheriff OUTDOORS, INC \$1,480.50 3PS - Sent Bottles, Tubes, Pipet tes, Applicators, Dish es, Respirators, Pape r, Sharps - Drug Pitney Bowes postage meter for 2027025 1/15/2020 Chemistry Examiner COMPANY, L.L.C. \$1,779.06 3PS - Sent Pitney Bowes postage meter for 2027024 1/15/2020 Lockers - 6th Floor Examiner Systems				Medical			
Independent medical exams and affiliated services approved by alternate Human Medical Resource 3PRS - Ready to Send 2027029 1/15/2020 procurement Resources Group, Inc. \$3,510.00 to Send 2020 BULLETPROOF VEST VANCE Sulletter VANC	2027030	1/16/2020	Pipette Calibration	Examiner	Pipette Pros LLC	\$4,254.99	3PS - Sent
medical exams and affiliated services approved by alternate Human Medical Resource 3PRS - Ready			Invoices for				
affiliated services approved by alternate Human Medical Resource Group, Inc. \$3,510.00 to Send 2020 BULLETPROOF VEST 2027028 1/15/2020 TRAUMA PLATES Sheriff OUTDOORS, INC \$1,480.50 3PS - Sent Bottles, Tubes, Pipet tes, Applicators, Dish es, Respirators, Pape r, Sharps - Drug Pitney Bowes postage meter for 2027025 1/15/2020 Chemistry Examiner COMPANY, L.L.C. \$1,779.06 3PS - Sent Pitney Bowes postage meter for 2027024 1/15/2020 Lockers - 6th Floor Medical Elections SYSTEMS S4,743.00 3PS - Sent Weights Calibration Wedical Examiner SYSTEMS INC. \$4,697.77 3PS - Sent Weights Calibration Medical Calibration Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Elections Label \$1,188.00 3PS - Sent HHS 2020: MMJ Technologies Direct-Cisco 8811 IP MNJ			independent				
approved by alternate							
2027029			affiliated services				
2027029			approved by				
2020 BULLETPROOF VEST Sheriff VANCE Status Sheriff OUTDOORS, INC \$1,480.50 3PS - Sent			alternate	Human	Medical Resource		3PRS - Ready
BULLETPROOF VEST TRAUMA PLATES Sheriff VANCE OUTDOORS, INC \$1,480.50 3PS - Sent Bottles, Tubes, Pipet tes, Applicators, Dish es, Respirators, Pape r, Sharps - Drug Pitney Bowes postage meter for 2027025 1/15/2020 2020 Elections SySTEMS PHM BUSINESS SYSTEMS INC. S4,743.00 3PS - Sent Medical PHM BUSINESS SYSTEMS INC. S4,697.77 3PS - Sent Medical Examiner SySTEMS INC. Lake Balance Calibration Weights Calibration Weights Calibration Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Elections Western States Voters - 2020 Board of Envelope and HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ NANCE OUTDOORS, INC \$1,480.50 \$1,480.50 \$41	2027029	1/15/2020	procurement	Resources	Group, Inc.	\$3,510.00	to Send
BULLETPROOF VEST TRAUMA PLATES Sheriff VANCE OUTDOORS, INC \$1,480.50 3PS - Sent Bottles, Tubes, Pipet tes, Applicators, Dish es, Respirators, Pape r, Sharps - Drug Pitney Bowes postage meter for 2027025 1/15/2020 2020 Elections SySTEMS PHM BUSINESS SYSTEMS INC. S4,743.00 3PS - Sent Medical PHM BUSINESS SYSTEMS INC. S4,697.77 3PS - Sent Medical Examiner SySTEMS INC. Lake Balance Calibration Weights Calibration Weights Calibration Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Elections Western States Voters - 2020 Board of Envelope and HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ NANCE OUTDOORS, INC \$1,480.50 \$1,480.50 \$41							
2027028 1/15/2020 TRAUMA PLATES Sheriff OUTDOORS, INC \$1,480.50 3PS - Sent Bottles, Tubes, Pipet tes, Applicators, Dish es, Respirators, Pape r, Sharps - Drug Medical FISHER SCIENTIFIC COMPANY, L.L.C. \$1,779.06 3PS - Sent Pitney Bowes postage meter for 2027025 1/15/2020 2020 Elections SYSTEMS \$4,743.00 3PS - Sent Medical HPM BUSINESS SYSTEMS INC. \$4,697.77 3PS - Sent Weights Calibration Wedical Examiner SYSTEMS INC. \$4,697.77 3PS - Sent Lake Balance Calibration Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Elections Elections Elections Elections Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			2020				
Bottles, Tubes, Pipet tes, Applicators, Dish es, Respirators, Pape r, Sharps - Drug Pitney Bowes postage meter for 2027025 1/15/2020 2020 Elections SYSTEMS \$4,743.00 3PS - Sent PM Medical FISHER SCIENTIFIC COMPANY, L.L.C. \$1,779.06 3PS - Sent PITNEY BOWES GLOBAL MAILING SYSTEMS \$4,743.00 3PS - Sent PM Medical HPM BUSINESS Examiner SYSTEMS NC. \$4,697.77 3PS - Sent Lake Balance Calibration Examiner Solutions \$2027023 1/15/2020 & Balances PM Examiner Solutions \$2,452.00 3PS - Sent PM Medical Envelopes for Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent PM HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			BULLETPROOF VEST		VANCE		
tes,Applicators,Dish es,Respirators,Pape r,Sharps - Drug Pitney Bowes postage meter for 2027025 1/15/2020 Lockers - 6th Floor Weights Calibration 2027023 1/15/2020 & Board of Envelopes for Nursing Home Voters - 2020 March Election Elections Label St.,188.00 3PS - Sent Pitney Bowes postage meter for Elections Systems Inc. Systems Inc. Systems Inc. Systems Inc. Systems Inc. Systems Inc. Systems Inc. Solutions Systems Systems Inc. Systems Inc. Systems Inc. Systems Inc. Solutions Systems Systems Inc. Systems Inc. Solutions Systems Inc. Systems Inc. Solutions Systems Systems Inc. Systems Inc. Solutions Systems Systems Inc. Solutions Systems Inc. Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Solutions Systems Inc. Systems Inc. Solutions Systems Inc. Systems Inc. Solutions Systems Inc. System	2027028	1/15/2020	TRAUMA PLATES	Sheriff	OUTDOORS, INC	\$1,480.50	3PS - Sent
es,Respirators,Pape r,Sharps - Drug Medical Examiner COMPANY, L.L.C. \$1,779.06 3PS - Sent Pitney Bowes postage meter for 2027025 1/15/2020 2020 Elections Pitney Bowes postage meter for 2027024 1/15/2020 Lockers - 6th Floor Weights Calibration 2027023 1/15/2020 & Balances PM Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of 2027014 1/14/2020 March Election Es,Respirators,Pape r,Sharps - Drug Medical FISHER SCIENTIFIC S1,779.06 3PS - Sent PITNEY BOWES GLOBAL MAILING ELections SYSTEMS SYSTEMS SYSTEMS S4,743.00 3PS - Sent Lake Balance Calibration Calibration Solutions S2,452.00 3PS - Sent Western States Voters - 2020 Board of Envelope and Label S1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			Bottles, Tubes, Pipet				
r,Sharps - Drug			tes,Applicators,Dish				
2027026 1/15/2020 Chemistry Examiner COMPANY, L.L.C. \$1,779.06 3PS - Sent Pitney Bowes postage meter for 2027025 1/15/2020 2020 Elections SYSTEMS \$4,743.00 3PS - Sent Medical HPM BUSINESS SYSTEMS INC. \$4,697.77 3PS - Sent Weights Calibration Weights Calibration Examiner Solutions Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			es,Respirators,Pape				
Pitney Bowes postage meter for 2027025 1/15/2020 2020 Elections SYSTEMS \$4,743.00 3PS - Sent Medical HPM BUSINESS 2027024 1/15/2020 Lockers - 6th Floor Examiner SYSTEMS INC. \$4,697.77 3PS - Sent Weights Calibration Weights Calibration Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and Election Election HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			r,Sharps - Drug	Medical	FISHER SCIENTIFIC		
postage meter for 2027025 1/15/2020 2020 Elections SYSTEMS \$4,743.00 3PS - Sent Medical HPM BUSINESS SYSTEMS INC. \$4,697.77 3PS - Sent Lake Balance Weights Calibration Medical Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and 2027014 1/14/2020 March Election Elections Label \$1,188.00 3PS - Sent MNJ postage meter for Elections Elections GlOBAL MAILING SYSTEMS INC. \$4,743.00 3PS - Sent HPM BUSINESS SYSTEMS INC. \$4,697.77 3PS - Sent Lake Balance Calibration Solutions \$2,452.00 3PS - Sent Medical Examiner Solutions \$2,452.00 3PS - Sent Medical Envelope and Envelope and Label \$1,188.00 3PS - Sent MNJ Technologies Direct-Cisco 8811 IP MNJ	2027026	1/15/2020	Chemistry	Examiner	COMPANY, L.L.C.	\$1,779.06	3PS - Sent
2027025 1/15/2020 2020 Elections SYSTEMS \$4,743.00 3PS - Sent Medical HPM BUSINESS 2027024 1/15/2020 Lockers - 6th Floor Examiner SYSTEMS INC. \$4,697.77 3PS - Sent Weights Calibration Wedical Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and 2027014 1/14/2020 March Election Elections Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			Pitney Bowes		PITNEY BOWES		
2027024 1/15/2020 Lockers - 6th Floor Examiner SYSTEMS INC. \$4,697.77 3PS - Sent Weights Calibration Wedical Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 March Election Elections Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			postage meter for	Board of	GLOBAL MAILING		
2027024 1/15/2020 Lockers - 6th Floor Examiner SYSTEMS INC. \$4,697.77 3PS - Sent Weights Calibration Medical Calibration 2027023 1/15/2020 & Balances PM Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ	2027025	1/15/2020	2020	Elections	SYSTEMS	\$4,743.00	3PS - Sent
Weights Calibration Weights Calibration 2027023 1/15/2020 & Balances PM Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ				Medical	HPM BUSINESS		
Weights Calibration Medical Calibration Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ	2027024	1/15/2020	Lockers - 6th Floor	Examiner	SYSTEMS INC.	\$4,697.77	3PS - Sent
2027023 1/15/2020 & Balances PM Examiner Solutions \$2,452.00 3PS - Sent Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ							
Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Envelope and 2027014 1/14/2020 March Election Elections Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct- Cisco 8811 IP MNJ			_				
Envelopes for Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ	2027023	1/15/2020		Examiner	Solutions	\$2,452.00	3PS - Sent
Nursing Home Voters - 2020 Board of Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP MNJ			Absentee Ballot				
Voters - 2020 Board of Envelope and 2027014 1/14/2020 March Election Elections Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct- Cisco 8811 IP MNJ			I				
2027014			1		Western States		
HHS 2020: MNJ Technologies Direct- Cisco 8811 IP MNJ			Voters - 2020	Board of	Envelope and		
Technologies Direct- Cisco 8811 IP MNJ	2027014	1/14/2020	March Election	Elections	Label	\$1,188.00	3PS - Sent
Cisco 8811 IP MNJ			HHS 2020: MNJ				
			_	1			
Dhono Woll Health 9 TECHNOLOGIES			Cisco 8811 IP		MNJ		
			Phone-Wall	Health &	TECHNOLOGIES		
2027010 1/14/2020 Mountable Human Services DIRECT \$1,712.00 3PS - Sent	2027010	1/14/2020	Mountable	Human Services	DIRECT	\$1,712.00	3PS - Sent

	April 29, 2019 - October 31, 2024								
				R & B					
		CSX	encumbrance	REGISTRATION TAX					
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
	, ,				, ,				
		HHS2020:	Health &						
2027008	1/13/2020	Longevity Awards	Human Services	DC Awards	\$3,142.45	3PS - Sent			
2027008	1/13/2020	Longevity Awarus	numan services	rs Awarus	33,142.43	3F3 - 3eIIt			
		Da aluus MAT La sa							
		Backup VAT Logs							
		for March 17, 2020	Board of	SP Mount Printing					
2027005	1/10/2020	Primary Election	Elections	Company	\$3,800.00	3PS - Sent			
		Magnifier, Lamps,							
		Sealer, Stools -	Medical	FISHER SCIENTIFIC					
2027002	1/10/2020	Firearms	Examiner	COMPANY, L.L.C.	\$2,119.10	3PS - Sent			
		Archives - Banker		W.B. Mason					
2026999	1/10/2020	Boxes	Public Works	Company, Inc.	\$2,190.00	3PS - Sent			
		Water Booster		MARK ELLIOTT					
2026997	1/9/2020	Parts for JJC	Public Works	COMPANY	\$1,732.00	3PS - Sent			
	· ·		Medical	Promega					
2026995	1/9/2020	IQ Casework - DNA	Examiner	Corporation	\$4,968.00	3PS - Sent			
	_, _,	Repair to two			7 1,000100				
		Agilent Injectors -	Medical						
1926994	1/9/2020	Toxicology	Examiner	Envantage, Inc.	\$1,500.00	3PS - Sent			
1320334	1/3/2020	Reagent Alcohol &	Medical	The Warner	71,300.00	31 3 - 3ent			
2026002	1/0/2020	_		l	¢4 055 52	2DC Cont			
2026993	1/8/2020	Xylene - Histology	Examiner	GrahamCo	\$4,855.52	3PS - Sent			
		Bleach, Spic &	NA It I	L-Mor, Inc. dba					
	1 /0 /0000	Span, Brillo Pads -	Medical	Darling Fire &	4. 0 0				
2026992	1/8/2020	Autopsy	Examiner	Safety Co., Inc.	\$1,814.70	3PS - Sent			
		Spanish							
		translations							
		administrative/non-							
		election related	Board of	Access 2					
2026990	1/7/2020	materials for 2020	Elections	Interpreters	\$3,000.00	3PS - Sent			
		Facilities: Premix		LAKESIDE SUPPLY					
2026985	1/7/2020	Freeze Point	Public Works	COMPANY	\$1,560.00	3PS - Sent			
		Facilities:							
		Collapsible Ball		LAKESIDE SUPPLY					
2026984	1/7/2020	Hooks	Public Works	COMPANY	\$3,348.00	3PS - Sent			
	. ,	Print Shop (CFS):	_	Western States		-			
		Solar Yellow		Envelope and					
2026983	1/7/2020	Catalogs	Public Works	Label	\$3,466.20	3PS - Sent			
2020303	1,,,2020	Facilities: BOE	. abiic Works	FBM Wholesale	73, 100.20	5.5 50110			
2026982	1/7/2020	Carpentry Supplies	Public Works	Builders Supply	\$4,999.00	3PS - Sent			
2020382	1///2020	carpentry supplies	L ADIIC MOLKS	bullucis supply	γ4,333.00	3-3-3EIIL			
		Amino al Chaltani							
		Animal Shelter:							
		Volgistics Volunteer							
		Management							
1926981	1/7/2020	Software	Public Works	Volgistics, Inc.	\$1,356.00	3PS - Sent			

			2019 - October 3	, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Print Shop (HR): HR				
		Wellness Postage		WEEKLEYS		
2026980	1/7/2020	for Mailing	Public Works	MAILING SERVICE	\$1,808.19	3PS - Sent
2020980	1/7/2020	IOI IVIAIIIII	Public Works	IVIAILING SERVICE	\$1,606.13	3F3 - 3eIIt
		E	NA - I' - I			
		Fingerprint	Medical			
2026976	1/7/2020	, , , ,		Evident, Inc.	\$1,446.31	3PS - Sent
		Wonder Wax,	Medical			
2026975	1/7/2020	Slides Histology	Examiner	Mercedes Medical	\$3,724.00	3PS - Sent
		NMS - Outside				
		Toxicology Testing -		National Medical		
		October 2019	Medical	Services dba NMS		
1926974	1/7/2020	Toxicology	Examiner	Labs	\$3,471.00	3PS - Sent
		Tempered				
		Reflective Glass for		Prism Glass & Door		
2026969	1/6/2020	Probation	Sheriff	Co., Inc.	\$1,890.00	3PS - Sent
		Mediation Legal		,	. ,	3PCR -
		Fees -	PW - Sanitary			Complete
2026962	1/3/2020	MediationInc.	Engineer	MEDIATIONINC	\$4,125.00	Receipt
2020302	1/3/2020	ivicalationnic.	Liigineer	CENTRAL BUSINESS	γ+,123.00	Receipt
				GROUP dba		
		Archives - Shelving		Patterson Pope		
2020050	1 /2 /2020	1	Public Works	· ·	¢1 C02 00	DC Comb
2026959	1/3/2020	Dividers Co O Is also	Public Works	Inc.	\$1,682.00	3PS - Sent
		Archives - 6x9 Inch				
		Blank Tab Card				
		Guides with 1/3 Cut				
2026958	1/3/2020	Tabs	Public Works	Franklin Mills Co.	\$3,880.00	3PS - Sent
		Materials for				
		Justice Center		LAKEWOOD		
2026957	1/2/2020	Sidewalk	Public Works	SUPPLY CO	\$1,356.54	3PS - Sent
		Kitchen Hood				
		Inspection for the				
		Justice Center		S.A. Comunale Co.,		
2026956	1/2/2020	Cafeteria	Public Works	Inc.	\$1,312.08	3PS - Sent
					• •	
			Medical	FISHER SCIENTIFIC		
1926950	12/31/2019	Centrifuge	Examiner	COMPANY, L.L.C.	\$2,365.84	3PS - Sent
1320330	,,		Fiscal Office -	Government	72,000.01	2. 3 30110
		CAFR Certificate	Financial	Finance Officers		3PRS - Ready
1026049	12/20/2010	Fee for FY 2018		Association	\$1,265.00	to Send
1920948	12/30/2019		Reporting	ASSOCIATION	31,203.00	
1036044	12/26/2012	2019 Therapy and	Senior and	A	¢2.000.00	3PI - In
1926944	12/26/2019	Nursing Services	Adult Services	Amara Home Care	\$3,000.00	Progress

		April 23,	2019 - October 3	1, 2024		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	, ,	3 Lenovo Tablets			. ,	
		and Docking		MNJ		
		Stations for IT	Information	TECHNOLOGIES		
2026937	12/26/2019	Department	Services Center	DIRECT	\$4,005.00	3PS - Sent
2020937	12/20/2019	рерагинени	Fiscal Office -	DIRECT	34,003.00	3F3 - 3ent
						2006 0
	10/00/0010		Financial		40 -00 00	3PRS - Ready
1926934	12/23/2019	6,000 M Warrants	Reporting	RR DONNELLEY	\$3,700.00	to Send
				MICROSOFT		
		1 Microsoft Surface		CORPORATION /		
		Pro Tablet and	Information	PROFESSIONAL		
2026931	12/19/2019	accessories for PRC	Services Center	SUPPORT SALES	\$2,326.91	3PS - Sent
		Facilities: Factory				
		Authorized Service		Johnson Controls		
1926927	12/19/2019	at BOE	Public Works	Inc	\$2,448.00	3PS - Sent
		Print Shop (WT):		Bernard R Doyle		
1926925	12/19/2019	Table Throws	Public Works	Inc dba Fastsigns	\$2,397.00	3PS - Sent
		Radio			7 = 700 : 100	
		communication for				
		the BOE Work	Board of			
1026022	12/10/2010			Clear Channel	¢4 500 00	DC Comb
1920923	12/19/2019		Elections	Clear Channel	\$4,500.00	3PS - Sent
		Radio				
		communication for				
		the BOE Work	Board of			
1926922	12/19/2019		Elections	CBS Radio	\$4,500.00	3PS - Sent
		Restocking Cart				
		used for ballot				
		machine emptying				
		during in person	Board of			
1926920	12/19/2019	voting	Elections	Uline, Inc	\$1,133.00	3PS - Sent
		Radio				
		communication for				
		the BOE Work	Board of	Latino Media		
1926917	12/18/2019		Elections	Network	\$2,000.00	3PS - Sent
	,,,	JANUARY-MARCH		GORDON FOOD	7 - 7000000	
2026006	12/17/2019	DRY GOODS	Sheriff	SERVICE, INC.	\$2,672.70	3PS - Sent
2020300	12/17/2013	November,	Sileriii	JERVICE, IIVC.	72,072.70	313 - 3ent
		December 2019 JD		CORDON FOOD		ODDC Daad
4026063	12/17/2010		linion!!= C: ::	GORDON FOOD	¢1	3PRS - Ready
1926902	12/17/2019	·	Juvenile Court	SERVICE, INC.	\$1,542.40	to Send
		JANUARY-MARCH		GORDON FOOD		
2026895	12/17/2019	FRANKS	Sheriff	SERVICE, INC.	\$2,980.80	3PS - Sent
		JANUARY-MARCH				
2026885	12/17/2019	BULK CEREAL	Sheriff	JNS FOODS, LLC	\$3,939.00	3PS - Sent
		JANUARY-MARCH		National Food		
2026884	12/17/2019	BULK CEREAL	Sheriff	Group, Inc.	\$3,276.00	3PS - Sent
-						

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		JANUARY-MARCH		GORDON FOOD		
2026883	12/17/2019	BULK CEREAL	Sheriff	SERVICE, INC.	\$3,150.00	3PS - Sent
		JANUARY-MARCH				
2026874	12/17/2019	SPICES	Sheriff	JNS FOODS, LLC	\$4,154.72	3PS - Sent
		JANUARY-MARCH		GORDON FOOD		
2026871	12/17/2019	FRUIT JUICE	Sheriff	SERVICE, INC.	\$1,136.80	3PS - Sent
		BLU Studio Mega				
		2019-6.0" Display				
		Smartphone/4				
		Rovers on Election	Board of			
1926864	12/17/2019	Day	Elections	Pro-Tech Sales	\$2,195.00	3PS - Sent
		Repair to two				
		Agilent GC/MS				
		Instrument - Drug	Medical			
1926860	12/17/2019	Chemistry	Examiner	Envantage, Inc.	\$4,360.00	3PS - Sent
	, ,	,		INTEGRATED	, ,	
		Install Cameras for	Information	PRECISION		
2026852	12/16/2019	the Animal Shelter		SYSTEMS, INC.	\$2,958.40	3PS - Sent
	,,,	2 HP EliteBook 850			7 = 70 0 0 1 10	
		G5 Laptops with				
		Docking Stations		MNJ		
		and Cases for new	Information	TECHNOLOGIES		
1926851	12/16/2019	ERP Employees		DIRECT	\$2,596.30	3PS - Sent
	,,,				7 = 700 0100	
		HEADSETS FOR	Health &	QUALITY RIBBONS		
1926850	12/16/2019		Human Services		\$2,498.50	3PS - Sent
	,,,	Accessories for			7 - 7 : 0 : 0 : 0	
1926847	12/13/2019		Public Works	Safeworks - Spider	\$4,323.68	3PS - Sent
	,,,	Laptop for Greater	33.0 170110	Tarana apraci	7 .,0 _ 0.00	30
		Cleveland Rapid				
1926846	12/12/2019	· ·	Justice Services	Dell Inc	\$2,595.81	3PS - Sent
13200 70	,,,		Secret Services	GLOBAL	+-,555.01	3PPR -
		Stanchions/Carts	Board of	EQUIPMENT		Partial
1926844	12/12/2019	for Election Day	Elections	COMPANY	\$2,130.14	Receipt
1320074	,,,	<u></u>			+-,±55.± r	1.000.pc
		Wireless T Stats for		Johnson Controls		
1926841	12/11/2019	Courthouse Square	Public Works	Inc	\$2,266.70	3PS - Sent
1320071	12, 11, 2013	Heating Valves for	. abiic works	Johnson Controls	72,200.70	3.3 30110
1926840	12/11/2010	Justice Center	Public Works	Inc	\$1,784.15	3PS - Sent
1320040	12/11/2013	Replacement	I GOIL WOLKS		7±,707.13	J. J. Jene
		Controllers for the		Johnson Controls		
1926830	12/11/2019	Courthouse	Public Works	Inc	\$2,385.88	3PS - Sent
1320039	12/11/2019	Cour thouse	I dolle WOLKS		72,303.00	Joi 2 - Sellic

		· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	-, -,	Field Equipment			, -,	1-1
		Controllers (FEC)		Johnson Controls		
		_ · · · · · · · · · · · · · · · · · · ·			4	
1926838	12/11/2019		Public Works	Inc	\$1,194.94	3PS - Sent
		Damper Actuators				
		for Justice Center		Johnson Controls		
1926837	12/11/2019	Court Tower	Public Works	Inc	\$3,901.54	3PS - Sent
				GRAINGER		3PCR -
		Self -Closing Safety		INDUSTRIAL		Complete
1026836	12/10/2019	Cabinet	Sheriff	SUPPLY	\$3,934.00	Receipt
1920830	12/10/2019		Siletili	JOFFLI	\$3, 3 34.00	Receipt
		IQ		_		
		Casework/PowerQ	Medical	Promega		
1926832	12/10/2019	uant - DNA	Examiner	Corporation	\$4,996.40	3PS - Sent
				MNJ		
		Port Gigabit	Board of	TECHNOLOGIES		
1926829	12/9/2019	Ethernet Switch	Elections	DIRECT	\$3,940.00	3PS - Sent
		3 HP EliteBook 850			. ,	
		G5 Laptop with				
		Docking Stations		MNJ		
		for Planning	Information	TECHNOLOGIES		
1926828	12/9/2019	Commission	Services Center	DIRECT	\$3,856.95	3PS - Sent
				GLOBAL		
			Board of	EQUIPMENT		3PCO -
1926827	12/6/2019	Adjustable Chairs	Elections	COMPANY	\$2,437.78	Closed
		Relocation of the				
		RELAY3000				
		Inserting		PITNEY BOWES		
		_	Doord of			
	10/5/0010	System\Mail	Board of	GLOBAL MAILING	44 = 46 00	
1926821	12/6/2019	Machine	Elections	SYSTEMS	\$1,746.00	3PS - Sent
		Foster Care				
		Recruitment	Children and			3PI - In
1926816	12/4/2019	Advertising	Family Services		\$2,500.00	Progress
		Interactive Display				
		and Media Cart	Information	Wide Area Media		
1926815	12/4/2019	Bundle	Services Center		\$4,870.09	3PS - Sent
	, .,	USB Wall Charger	i i i i i i i i i i i i i i i i i i i	1.5	+ 1,0.0.00	212 00110
		PowerPort 2 for				3PCR -
			Daniel (C			
		EPB Transport	Board of	GlobeCom	4	Complete
1926807	12/2/2019	cases	Elections	Technologies, Inc.	\$3,356.50	Receipt
		Print Shop (CJFS):				
1926804	12/2/2019	Pocket Folders	Public Works	Foote Printing	\$1,220.00	3PS - Sent
		County Animal				3PCR -
		Shelter - Veterinary				Complete
1926799	12/2/2019	Services	Public Works	FAMILY PET CLINIC	\$1,967.70	Receipt
1920/99	12/2/2019	DCI VICES	I apur MOIKS	I WINITI LEI CHINIC	γ±,507.70	receipt

					1	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		County Animal		VCA Great Lakes		3PCR -
		Shelter - Veterinary		Veterinary		Complete
1926798	12/2/2019	Services	Public Works	Specialists	\$1,629.08	Receipt
		Justice Center Jail II		SHALTZ FLUID		3PCO -
1926796	12/2/2019	- Door Controls	Public Works	POWER, INC.	\$1,200.00	Closed
				Nuhop Center For		
		FCSS State FY19	Family and	Experiential		3PRS - Ready
1926795	12/2/2019	Respite	Children First	Learning	\$3,880.00	to Send
		Fleet Services (FAC)				
		- Exhaust Repair				
		and Wheel		MUFFLERS FOR		
2026794	12/2/2019	Alignment	Public Works	LESS	\$4,999.00	3PS - Sent
		Fleet Services (SAN)				
		- Heavy Duty	PW - Sanitary	Rich's Towing &		
2026793	12/2/2019	Towing Services	Engineer	Service Inc.	\$4,900.00	3PS - Sent
		Road & Bridge -				3PRS - Ready
2026792	12/2/2019	Fasteners	Public Works	Fastenal Company	\$5,000.00	to Send
		County Animal		ANIMAL		
		Shelter - Veterinary		PROTECTIVE		
1926783	11/26/2019		Public Works	LEAGUE	\$2,280.00	3PS - Sent
		2019 JULY- SEPT				
		COOKIES				3PCR -
		CORRECTION				Complete
1926780	11/26/2019	ORDER	Sheriff	Benjamin Foods	\$3,783.50	Receipt
		2020 Radio (XG-		CLEVELAND		
		15P)		COMMUNICATION		
2026774	11/25/2019	Reprogramming	Sheriff	S, INC.	\$3,840.00	3PS - Sent
		Fleet Services (AIR) -				
		Annual B.U.S.T.R.				
		Compliance Site		PRECISION PUMP,		
2026772	11/25/2019		Public Works	INC.	\$3,193.00	3PS - Sent
		Animal Shelter -		NOVAK SUPPLY,		
2026771	11/25/2019		Public Works	LLC	\$3,261.47	3PS - Sent
		Replacement Fire				
		Extinguishers and				
		Testing for Jane				
		Edna Hunter		S.A. Comunale Co.,		
1926770	11/22/2019	Building	Public Works	Inc.	\$4,707.00	3PS - Sent

	1	. ,	ZO13 - OCTOBEL 3		1	, , , , , , , , , , , , , , , , , , , ,
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
					. ,	
		Elevator				
			Board of	Maximum Elevator		3PCO -
4026760	44/24/2040				¢2.040.00	
1926/68	11/21/2019	November 5, 2019	Elections	& Safety Test	\$3,948.00	Closed
		2019				
		THANKSGIVING				
		MEAL CORRECTION		GORDON FOOD		
1926766	11/21/2019	CENTER	Sheriff	SERVICE, INC.	\$3,223.20	3PS - Sent
		Monitor Arms for	Information	APG OFFICE		
1926765	11/21/2019	Department of IT	Services Center	FURNISHINGS	\$4,866.36	3PS - Sent
	, , -	HP EliteBook 850			, ,==,==	1 1 1 1
		G5 Laptop for		MNJ		
		Soldiers & Sailors	Information	TECHNOLOGIES		
1026764	11/21/2010				¢1 10C 1E	anc comb
1920/04	11/21/2019		Services Center	DIRECT	\$1,186.15	3PS - Sent
		Fleet Services				
		(MULTI) - Fuel				
		System				
2026761	11/20/2019	Replacement Parts	Public Works	sseco	\$2,575.00	3PS - Sent
		Medical review of				
		body camera,				
		discussion with				
		attorney, TPA,				
		report prep, final	Human	Kevin Trangle and		3PRS - Ready
1926755	11/19/2019	review	Resources	Associates	\$2,501.25	to Send
		1 Year Pentester		7.0000.0.00	72,002.20	
		Academy	Information	Binary Security		
1026752	11/19/2019	Subscription	Services Center	Pte. Ltd	\$2,245.00	3PS - Sent
1920733	11/19/2019	Subscription	Services Cerriter	rie. Liu	\$2,243.00	3F3 - 3eiit
			Familia e d	Tues account of Colors		appe peril
100	44/40/55:-		Family and	Treasurer of State	44	3PRS - Ready
1926752	11/19/2019	State Audit Invoice	Children First	of Ohio	\$1,470.00	to Send
		Part needed to				
		Repair to Agilent	Medical			
1926749	11/19/2019		Examiner	Envantage, Inc.	\$4,251.00	3PS - Sent
		NMS - Outside				
		Toxicology Testing -		National Medical		
		August 2019	Medical	Services dba NMS		
1926748	11/19/2019	_	Examiner	Labs	\$2,036.00	3PS - Sent
	. ,	DCFS 2019:		Adoption &	. ,	-
		Adoption and		Attachment		
		Attachement	Children and	Therapy Partners		
1026744	11/18/2019	Therapy	Family Services	LLC	\$1,915.50	3PS - Sent
1320/44	11/10/2019	Гинстару	I arring services	ابدر	71,513.30	1212 - 2611L

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Access Control for		INTEGRATED		
		Prisoners Property	Information	PRECISION		
1926740	11/18/2019	Room	Services Center	SYSTEMS, INC.	\$2,866.01	3PS - Sent
	, -,	Access Control		, -	, ,	
		Medical				
		Administration and		INTEGRATED		
		Dispensary Storage	Information	PRECISION		
1926739	11/18/2019	Doors		SYSTEMS, INC.	\$3,318.99	3PS - Sent
1320733	11/10/2013	HP EliteBook 850	Services certier	MNJ	75,510.55	313 30110
		G5 Laptop for	Information	TECHNOLOGIES		
1026729	11/18/2019		Services Center	DIRECT	\$1,173.65	3PS - Sent
1920/38	11/10/2019	2 HP EliteBook 850	Services Ceriter	DIRECT	\$1,175.05	3P3 - 3eiit
				IN ANTI		
		G5 Laptops for	la fa ma sa ti	MNJ		
	11/10/0010	Department of	Information	TECHNOLOGIES	40 04-00	
1926737	11/18/2019	Development	Services Center	DIRECT	\$2,347.30	3PS - Sent
			_			
		Nitro PDF Pro	Information			
1926736	11/18/2019	License 5 Pack	Services Center	vCloud Tech Inc.	\$1,206.20	3PS - Sent
		Promotional Items	Health &			
1926734	11/18/2019	for HHS	Human Services	The Image Group	\$2,995.96	3PS - Sent
		HHS 2019:	Health &	Carahsoft		
1926732	11/15/2019	Carahsoft	Human Services	Technology Corp	\$2,361.06	3PS - Sent
		Fleet Services (SAN)	PW - Sanitary			
2026731	11/14/2019	- Scissor Lift	Engineer	UNITED RENTALS	\$4,900.00	3PS - Sent
		FAC - Boiler Parts				
		for Jane Edna		D.B. JOHNSEN		3PRS - Ready
1926730	11/14/2019	Hunter Building	Public Works	COMPANY	\$1,580.00	to Send
-		-				
		Promotional Items	Health &			3PRS - Ready
1926728	11/14/2019	for HHS	Human Services	The Image Group	\$2,995.96	to Send
	, ,				, ,	
		HEADSETS FOR	Health &	QUALITY RIBBONS		3PRS - Ready
1926727	11/14/2019		Human Services		\$2,498.50	to Send
1320,27	,,	Misc Items for			+=, 133.30	
		November 2019	Board of			3PRS - Ready
1926722	11/13/2019	Election	Elections	Amazon Com Inc	\$1,455.99	to Send
1320723	11/13/2013	Licetion	Licetions	Achievement	71,733.33	to seria
		FCSS State FY19	Family and	Centers for		3PRS - Ready
1026710	11/12/2010		Children First	Children	\$3,593.00	to Send
1920/18	11/12/2019	Summer Camps	Cilliui eli FIISL		\$3,535.0U	to sella
		Calt Charter Cotor		GRAINGER		appe part
4026746	11/0/2010	Self -Closing Safety	Ch - wiff	INDUSTRIAL	62.024.00	3PRS - Ready
1926716	11/8/2019	Cabinet	Sheriff	SUPPLY	\$3,934.00	to Send

				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
23003722	0/10/2023	INANSPORTATION	request	\$7.30	33,700.00	Approved
		Arbitrator Invoice-				
		Jerry Fullmer - 2019				3PRS - Ready
1926715	11/8/2019	Law Department	Law	Jerry A. Fullmer	\$1,200.00	to Send
1320713	11/0/2013	Law Department	Law		71,200.00	to sena
				Charter		
		Harvard Road:		Communications,		
1926714	11/8/2019	SCADA Connection	Public Works	Inc	\$4,800.00	3PS - Sent
				CLASSIC		
		Print Shop: Job		LAMINATIONS,		
1000=10	44/0/0040	· ·		· ·	40.000.00	
1926713	11/8/2019	5582	Public Works	INC.	\$2,200.00	3PS - Sent
		Print Shop (CFS):		Direct Digital		
1926712	11/8/2019	Calendar	Public Works	Graphics	\$2,876.00	3PS - Sent
		Drint Chan (DDC):		Direct Digital		
		Print Shop (PRC):			4	
1926711	11/8/2019	Application Packets	Public Works	Graphics	\$1,124.00	3PS - Sent
		Print Shop: Chorus				
		Art Cover and Text,		Millcraft Paper		3PCO -
1026710	44/0/2040	-	B. Idlanda I.	i i	64 407 25	
1926710	11/8/2019	Blue Envelopes	Public Works	Company	\$1,497.25	Closed
		Facilities: Trigger		CROWN CLEANING		
1926709	11/8/2019	Gun and Hoses	Public Works	SYSTEMS	\$4,950.00	3PS - Sent
1926708	11/8/2019	303 Ammo	Sheriff	Pro-Tech Sales	\$1,476.00	3PS - Sent
1926/08	11/8/2019		Sheriii	Pro-rech Sales	\$1,476.00	3P3 - Sent
		Office Equipment -				
		Dry Erase Boards				
		and Fire Proof File	Human	W.B. Mason		3PRS - Ready
1926706	11/7/2019	Cabinet	Resources	Company, Inc.	\$1,423.68	to Send
1320700	11/7/2013	Cabinet	resources	company, me.	71,423.00	to sena
		FCSS State FY19	Family and			3PRS - Ready
1926705	11/7/2019	Mentoring Services	Children First	BEECHBROOK	\$1,356.25	to Send
		Maintenance on	Medical			
1926702	11/7/2019	Centrifuges	Examiner	Adelsys	\$1,250.00	3PS - Sent
1920/02	11/7/2019	Centinuges	Examine	· · · · · · · · · · · · · · · · · · ·	\$1,230.00	3F3 - 3eIIL
				GLOBAL		
		32 devise charging	Board of	EQUIPMENT		3PCO -
1926695	11/6/2019	cart	Elections	COMPANY	\$1,204.33	Closed
	·					
		ECSS State EV10	Family and			SDBC Book
	44/5/5	FCSS State FY19	Family and		40	3PRS - Ready
1926693	11/6/2019	Summer Camp	Children First	Julie Billiart School	\$2,037.50	to Send
		Print Shop: Excel				3PCR -
		Heavyweight and		Millcraft Paper		Complete
1926685	11/5/2019	Vellum Bristol 67lb	Public Works	Company	\$2,170.00	Receipt
1320083	11/3/2019		r ublic WOLKS	Company	32,170.00	Wereihr
		Print Shop (DSAS):				
		Program & Services		Direct Digital		
1926684	11/5/2019	Brochure	Public Works	Graphics	\$2,574.00	3PS - Sent
	, -,	1	L	- 1	, ,=:	

		· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
23003722	0, 10, 2020	110,010,010,110,11	request	77.50	φο, εσίσο	7.6610100
		E 111.1 51 1				
		Facilities: Pins and				
		Levers for PRC		CLEVELAND KEY		
1926683	11/5/2019	Westshore Buildout	Public Works	SHOP	\$1,664.00	3PS - Sent
		Facilities: High				
		Security Keys for				
		the County		CLEVELAND KEY		
1026602	11/5/2010	1	Dublic Marks	l	¢4 200 00	3DC Comb
1926682	11/5/2019	Courthouse	Public Works	SHOP	\$4,209.80	3PS - Sent
		Resource Guide Full	Senior and	SENIOR IMPACT		3PRS - Ready
1926673	11/4/2019	Page Ad	Adult Services	PUBLICATIONS, LLC	\$2,475.00	to Send
		-				
		Banner for Elder	Senior and			3PRS - Ready
1926672	11/4/2010	Abuse Awareness	Adult Services	dynamic sign co	\$4,862.00	to Send
1920072	11/4/2019		Addit Services	dynamic sign co	34,802.00	to send
		OCSS 2019:		_		
		COLORING BOOKS	Health &	Performance		
1926663	11/4/2019	AND CRAYONS	Human Services	Marketing	\$1,492.33	3PS - Sent
		Radio Advertising	Health &			
1926662	11/4/2019	for OCSS	Human Services	Clear Channel	\$4,980.00	3PS - Sent
1320002	11, 1, 2013	101 0 000	Trainian Services	olear charmer	ψ 1,300.00	J. J. Jene
		VOTER NOTIFY		MID-WEST		
				l		
		SYSTEM	Board of	PRESORT MAILING		3PCO -
1926658	11/1/2019	CANCELLATION	Elections	SERVICES, INC.	\$2,938.45	Closed
		Misc Items for				
		November 2019	Board of	Amazon Web		
1926654	11/1/2019	Election	Elections	Services, Inc.	\$1,404.44	3PS - Sent
	, _, _,				7 - 7 : 0 : : : :	
1		Fleet Services (SAN)	DW Canitany	T & S Mower		
100000	40/24/2242	· '	· ·	l	¢4.000.00	
1926652	10/31/2019	- Small Engine Parts	Engineer	Service	\$4,900.00	3PS - Sent
1				GRAINGER		
			Board of	INDUSTRIAL		
1926651	10/31/2019	Plastic Divider Clip	Elections	SUPPLY	\$1,480.00	3PS - Sent
		<u> </u>			-	
		Smith Detection				3PRS - Ready
1026647	10/20/2010		Shoriff	Smiths Datastian	\$1 220 00	1 '1
1926647	10/30/2019	Inc,	Sheriff	Smiths Detection	\$1,228.00	to Send
			Board of	W.B. Mason		
1926646	10/30/2019		Elections	Company, Inc.	\$2,988.00	3PS - Sent
		60 x 90" & 96 x 30"				
		fixed height gray	Board of			3PRS - Ready
1926645	10/30/2019	folding tables	Elections	Zoro Tools, Inc.	\$2,074.10	to Send
	10, 30, 2013	1.5.69 605163		1_3.0 .00.0,	Y-,0, 1.10	1.0 00.10

				· •		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Elkay Enhanced				
		LZSTL8WSLP Bi-				
		Level Water Cooler	Board of			
1926644	10/30/2019	& EZH2O	Elections	EPS SUPPLY INC.	\$4,115.22	3PS - Sent
		BOE Upgrade for	Board of			
1926643	10/30/2019	Progress	Elections	Telerik	\$1,052.10	3PS - Sent
			Cuyahoga Job			
			and Family	Bernard R Doyle		
1926642	10/30/2019	Signage for Vans	Services	Inc dba Fastsigns	\$1,810.00	3PS - Sent
				Achievement		
		FCSS State FY19	Family and	Centers for		3PRS - Ready
1926637	10/29/2019	Summer Camps	Children First	Children	\$3,583.00	to Send
		DSAS 2019: 4905	Senior and			
1926636	10/29/2019	Denison LLC	Adult Services	4905 Denison LLC.	\$1,400.00	3PS - Sent
		Print Shop: Various				
		Paper Offset and				
1926635	10/29/2019	Digital Coloring	Public Works	Veritiv	\$1,844.64	3PS - Sent
		Sanitary - Liquid				
		Powder Tracing				
1926630	10/29/2019	Dye	Public Works	Norlab Inc	\$4,989.90	3PS - Sent
		OHR2 USAR Gas				
1926625	10/28/2019	regulators	Justice Services	Airgas Great Lakes	\$1,914.85	3PS - Sent
				Cleveland		
				Freightliner Inc		
				dba: Valley		
		Fleet Services (SAN)		Freightliner		
		- Repairs to Vactor	PW - Sanitary	Sterling & Western		
1926621	10/28/2019	225	Engineer	Star	\$2,709.07	3PS - Sent
		Animal Shelter:				
		DonorPerfect				
		Essentials Donor		SofterWare, Inc.		
1926618	10/28/2019	Management	Public Works	DonorPerfect	\$4,416.00	3PS - Sent
		Sprinkler System				
		Parts and Supplies				
		for Various County		CAREFREE		
1926613	10/28/2019	Locations	Public Works	MAINTENANCE	\$3,585.00	3PS - Sent
		Can Liners for				
		Various County		EMERALD SUPPLY,		
1926612	10/28/2019	Buildings	Public Works	INC.	\$4,950.00	3PS - Sent
		Refrigerators for				
1926610	10/28/2019	BOE	Public Works	MAS Inc	\$2,645.00	3PS - Sent
		•	•	•		•

		• •				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		2019-2020 Service				
		Agreement for Jail				
		Tow Motors &		Toyota Material		
1926608	10/28/2019	Pallet Jacks	Sheriff	Hanlding Ohio	\$4,999.99	3PS - Sent
				Applied		
				Maintenance		
		Sanitary -		Supplies &		
1926607	10/28/2019	Stockroom Supplies	Public Works	Solutions	\$3,835.25	3PS - Sent
		SUSE Linux		MNJ		
		Enterprise Server	Information	TECHNOLOGIES		
1926606	10/28/2019	Licenses	Services Center	DIRECT	\$4,090.00	3PS - Sent
						3PPR -
		Road and Bridge -		Westview		Partial
1926605	10/25/2019	Westview	Public Works	Concrete Corp.	\$4,950.00	Receipt
		Certification Fume		Laboratory		
		Hoods, Biosafety	Medical	Certification		
1926596	10/24/2019	Cabinet, Downdraft	Examiner	Services Inc.	\$1,812.00	3PS - Sent
		On-line				
		Subscripture with	Office of			3PRS - Ready
1926595	10/23/2019	TrackBill, LLC	Reentry	TrackBill	\$2,999.00	to Send
			Fiscal Office -			
		2020 Weights and	Financial			3PRS - Ready
1926591	10/22/2019	Measure Seals	Reporting	ECHOGRAPHICS	\$1,644.00	to Send
		2019		GRAINGER		
		CHEMICAL/DRUG		INDUSTRIAL		
1926590	10/22/2019	EXPOSURE PPE KITS	Sheriff	SUPPLY	\$1,410.40	3PS - Sent
		Title&Lien Searches				
		Not-to-Exceed P.O.				
		in the amount of				
		\$1,800 starting at				
		\$75/search for		Guardian Equity		
1926589	10/22/2019	l' '	Development	Services, L.L.C.	\$1,800.00	3PS - Sent
	-,,	CAP:	21212 3110		, -,	33
		Toxicology/Parenta				
		ge Proficiency				
		Testing Materal to				
		maintain		College of		
		Accreditation/Certi	Medical	American		
1926578	10/22/2019		Examiner	Pathologists	\$4,425.82	3PS - Sent
		1112000000	1	1 20.00.000	7 ., .23.02	12.0 00.10

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				Association of		
		Gold Sponsorship		Croatian American		3PRS - Ready
1026576	10/22/2010		Davidannant	Professionals	¢5 000 00	1 '1
1920570	10/22/2019	for ACAP 2019	Development	Professionals	\$5,000.00	to Send
		Facilities (SH) -				3PCR -
		Repair to Vehicle				Complete
1926571	10/21/2019		Public Works	JOHN LANCE FORD	\$1,473.23	Receipt
		Print Shop: Chorus				
		Art Cover and Text,				
		White Booklet		Millcraft Paper		3PCO -
1926569	10/18/2019	Envelopes	Public Works	Company	\$1,513.00	Closed
				GLOBAL		
		DCFS 2019: Heavy	Health &	EQUIPMENT		
1926568	10/18/2019	I	Human Services	1	\$3,771.17	3PS - Sent
1320300	10/10/2015	Positive Pressure	Tramari Services	COMPACT	73,771.17	313 Sent
		Manifold Service	 Medical			
1026567	10/10/2010			LICT LLC	61 218 00	2DC Comb
1926567	10/18/2019	and Repair	Examiner	UCT, LLC	\$1,318.00	3PS - Sent
		FTS: Trace Evidence				
		Proficiency Testing				
		Materal to				
		maintain				
		Accreditation/Certi	Medical	Forensic Science		
1926566	10/18/2019	fications for 2020	Examiner	Consultants, Inc.	\$2,475.00	3PS - Sent
						3PCR -
		Landscape		CAREFREE		Complete
1926565	10/18/2019	Sprinkler Parts	Public Works	MAINTENANCE	\$4,500.00	Receipt
	20, 20, 2020	oper i area			7 1,000.00	1.000.pc
		Traffic Signal		Signal Service		3PRS - Ready
1026564	10/18/2019	1	Public Works	-	\$1,555.00	to Send
1320304	10/10/2019	2019 Sheriff's Boat	r ublic VVUIKS	Company	00.00دربد	to Sella
4026562	40/47/2242		Ch - wiff	D: F.O.	62.462.4-	200 0 1
1926563	10/17/2019	Service	Sheriff	Pier 58	\$2,463.47	3PS - Sent
			l	GOVERNMENT		
		Rainin Pipette Tips -		SCIENTIFIC		
1926562	10/17/2019	DNA	Examiner	SOURCE	\$3,680.00	3PS - Sent
				LexisNexis, a		
			Board of	division of Reed		
1926561	10/17/2019	Lexis Nexis	Elections	Elsevier, Inc	\$1,404.00	3PS - Sent
		Facilities: Recycling				
1		and Rubbish		GRAINGER		
1		Stations for the		INDUSTRIAL		
1026550	10/17/2010	Justice Center	Public Works	SUPPLY	\$4,992.00	3PS - Sent
1920339	10/1//2019	Justice Center	I apur Morks	POLLEI	74,332.00	101.0 - 0CHL

		<u> </u>				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Facilities: Factory				
		Authorized				
		Interface Modules				
		for HPG Fire Alarm		SIEMENS		3PCO -
1926557	10/17/2019	Svstem	Public Works	INDUSTRY, INC.	\$1,959.75	Closed
	-, ,	Repair to 2 Agilent	Medical	, -	, ,	
1926555	10/17/2019	GC/MS Instrument	Examiner	Envantage, Inc.	\$2,360.00	3PS - Sent
1320333	10/1//2013	Replacement	- LAGITIMET	Zirraritage, mei	ψ <u>2</u> ,300.00	or o seme
		Batteries for				
		Generators at				
		Various County		Robert Walter		
1026552	10/16/2019	·	Public Works	Company	\$1,976.00	3PS - Sent
1920333	10/10/2019	Industrial Plastic for		Company	\$1,970.00	3F3 - 3eIII
				AFTNIA DI ACTICC		
1026552	10/16/2010	Various County	Dudia Mada	AETNA PLASTICS	¢1 057 00	anc comt
1926552	10/16/2019		Public Works	CORP.	\$1,057.00	3PS - Sent
1006551	10/15/2010	Steel for West 3rd	D 11: 14/		44 047 00	
1926551	10/16/2019	Street Project	Public Works	Aztec Steel Corp	\$1,847.00	3PS - Sent
		Sheriff's		Ross		3PCR -
		Department Drug		Environmental		Complete
1926550	10/16/2019	Disposal	Sheriff	Services, Inc.	\$1,368.82	Receipt
				CLEVELAND		
		2019 PAT UNITS		COMMUNICATION		
1926547	10/16/2019		Sheriff	S, INC.	\$2,466.15	3PS - Sent
		Archives -				3PPR -
		Microfilm Viewer		MICROGRAPHIC		Partial
1926545	10/15/2019	Maintenance	Public Works	TECHNOLOGY	\$4,950.00	Receipt
						3PCR -
		County Engineer -				Complete
1926544	10/15/2019	Bridge Print Project	Public Works	SE Blueprint, Inc.	\$1,280.64	Receipt
		FAC - JJC Fuel				3PCO -
1926541	10/15/2019	System Monitor	Public Works	sseco	\$2,445.10	Closed
		FAC - Chiller Pre-		RELMEC		3PCO -
1926540	10/15/2019	Season Services	Public Works	MECHANICAL LLC	\$3,170.00	Closed
		FAC - Full Flow Fire				
		Pump Test at		Johnson Controls		3PCO -
1926538	10/15/2019	l '	Public Works	Inc	\$4,235.81	Closed
		DCFS 2019: Heavy	Children and			3PRS - Ready
1926537	10/15/2019	Duty Shelving	Family Services	global equipment	\$3,771.17	to Send
	-, -, -,	Facilities: Tower II	, 321112	0 :: : :	1-7	
		5th Floor Spool		RELMEC		
1926536	10/15/2019	Flange Pieces	Public Works	MECHANICAL LLC	\$1,689.00	3PS - Sent
1320330	10, 13, 2013	I. range i icces	I. GOILE VVOIRS	THE CONTROL LLC	7±,000.00	3. 3 36.11

April 25, 2015 - October 51, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX-				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		Print Shop: City of				3PCR -		
		Brooklyn ,		Direct Digital		Complete		
1926535	10/15/2019		Public Works	Graphics	\$1,659.00	Receipt		
1320333	10/13/2013	Print Shop (BOE):	T GOTTO TO THE	THE ENVELOPE	ψ <u>1</u> ,033.00	3PPR -		
		BOE 3269E 6 x 9		PRINTERY OF OHIO		Partial		
1926533	10/15/2019		Public Works	INC	\$1,452.00	Receipt		
1320333	10/13/2013	Print Shop	T done Works		ψ1, 132.00	песегре		
		(Appraisal):				3PPR -		
		Property Valuation		WEEKLEYS		Partial		
1026522	10/15/2019		Public Works	MAILING SERVICE	\$4,919.51	Receipt		
1920332	10/13/2019	DSAS 2019:	Fublic Works	PITNEY BOWES	\$4,919.51	Receipt		
		Maintenance	Senior and	GLOBAL MAILING				
1026521	10/15/2010	Pittney Bowes	Adult Services	SYSTEMS	\$2.00 <i>E</i> .00	3PS - Sent		
1920331	10/13/2019	Monitor Arms for	Addit Services	SISIEIVIS	\$2,886.00			
			Information	APG OFFICE		3PCR -		
4026520	10/11/2010	Miscellaneous			¢4 cc2 c2	Complete		
1926530	10/11/2019		Services Center	FURNISHINGS	\$1,662.82	Receipt		
		OCTOBER-		CORRONIFOOR		3PPR -		
4026526	40/44/2040	DECEMBER SAUCES	Ch str	GORDON FOOD	¢2.750.00	Partial		
1926526	10/11/2019		Sheriff	SERVICE, INC.	\$3,750.00	Receipt		
		OCTOBER-				3PPR -		
		DECEMBER SAUCE	61 155	GORDON FOOD	40.004.40	Partial		
1926524	10/11/2019		Sheriff	SERVICE, INC.	\$2,861.40	Receipt		
		OCTOBER-						
		DECEMBER DRY		GORDON FOOD				
1926522	10/11/2019	GOODS	Sheriff	SERVICE, INC.	\$2,556.30	3PS - Sent		
		OCTOBER-				3PPR -		
		DECEMBER FROZEN		National Food		Partial		
1926516	10/11/2019	VEGETABLES	Sheriff	Group, Inc.	\$4,800.00	Receipt		
				MAJESTIC				
		OCTOBER-		INTERNATIONAL				
1926509	10/11/2019		Sheriff	SPICE CORP.	\$3,294.50	3PS - Sent		
		OCTOBER-				3PPR -		
		DECEMBER FRUIT		GORDON FOOD		Partial		
1926508	10/11/2019	JUICE	Sheriff	SERVICE, INC.	\$1,160.00	Receipt		
		OCTOBER-						
1926507	10/11/2019	DECEMBER COFFEE	Sheriff	JNS FOODS, LLC	\$2,300.00	3PS - Sent		
		Z2 PC and E243		MNJ				
		Monitor for Halle	Information	TECHNOLOGIES				
1926506	10/11/2019	Security Booth	Services Center	DIRECT	\$1,307.00	3PS - Sent		
				GRAINGER		3PCR -		
		Rubbermaid cube		INDUSTRIAL		Complete		
1926505	10/11/2019	trucks	Sheriff	SUPPLY	\$3,234.00	Receipt		
	•	•	•					

	April 23, 2013 - October 31, 2024							
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
23003722	0,10,2023	Pleibol 2019	request	Negro League	73,700.00	пррготеа		
						anne naak		
		Sponsorship		Baseball Legends		3PRS - Ready		
1926504	10/11/2019	Package	Development	Of Fame Inc.	\$5,000.00	to Send		
				Downtown				
1926503	10/11/2019	Operating Support	Development	Cleveland Alliance	\$5,000.00	3PS - Sent		
		Red Hat Enterprises						
		Linus Standard						
		License Renewal						
				B				
		11/2019-11/2020		Brown Enterprise	4			
1926502	10/11/2019	for Fusion Center	Justice Services	Solutions	\$1,220.00	3PS - Sent		
		Replacement Fire						
		Extinguishers and						
		Testing for		S.A. Comunale Co.,		3PCO -		
1926501	10/11/2019	_	Public Works	Inc.	\$1,763.00	Closed		
1320301	10/11/2013	Courtilouse square	r ublic vvolks		71,703.00	Closed		
		Contribution -				3PRS - Ready		
1926499	10/10/2019	Operating Support	Development	Engage Cleveland	\$4,000.00	to Send		
		OptixConnect, LLC						
		dba Cureo						
		(Computer	Regional	OptixConnect, LLC				
1926494	10/10/2019	l · · · ·	Collaboration	dba Cureo	\$3,600.00	3PS - Sent		
		· · · · · · · · · · · · · · · · · · ·	PW - Sanitary	Judco Truck	70,000.00			
1926491	10/9/2019	- Push Box	Engineer	Equipment	\$4,000.00	3PS - Sent		
1320431	10/3/2013	Road & Bridge:	Liigiiieei	Unique Paving	74,000.00	3r 3 - Sent		
4006400	40/0/2040			1 '	4400700			
1926490	10/9/2019	Cold Flo Concrete	Public Works	Materials Corp	\$4,987.80	3PS - Sent		
		Fleet Services				3PPR -		
		(R&B) - Heavy Duty	PW - Road and	Rich's Towing &		Partial		
1926488	10/9/2019	Towing Services	Bridge	Service Inc.	\$2,000.00	Receipt		
		Fleet Services (SAN)	-			3PPR -		
		- Light Duty Towing	PW - Sanitary	United Towing		Partial		
1926487	10/9/2019	Services	Engineer	Services, Inc	\$2,900.00	Receipt		
1920487	10/3/2019		Lugineei	Jei vices, IIIC	32,300.00			
		Fleet Services	D.44 G ::	111.20 at #		3PPR -		
		(R&B) - Light Duty	PW - Sanitary	United Towing		Partial		
1926486	10/9/2019	Towing Services	Engineer	Services, Inc	\$2,000.00	Receipt		
		Fleet Services (SAN)						
		- Heavy Duty	PW - Sanitary	Rich's Towing &				
1926485	10/9/2019	Towing Services	Engineer	Service Inc.	\$2,900.00	3PS - Sent		
	, ,	Print Shop (HR):		-	, ,			
		2020 Open				3PPR -		
		· ·		MEEKI EVC				
		Enrollment PC	_ , ,,	WEEKLEYS	40	Partial		
1926484	10/9/2019	Mailer	Public Works	MAILING SERVICE	\$2,130.36	Receipt		

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Fleet Services (FAC)				3PPR -
		- Ford Parts and		BOB GILLINGHAM		Partial
1926481	10/8/2019	Service	Public Works	FORD	\$4,900.00	Receipt
						3PPR -
		Fleet Services (SAN)	PW - Sanitary			Partial
1926480	10/8/2019	- Crane Inspections	Engineer	ALT Sales Corp	\$4,950.00	Receipt
		CECOMS Staff		SCHWARZ		
1926476	10/8/2019	Uniforms	Justice Services	UNIFORM CORP.	\$3,000.00	3PS - Sent
	, ,	NMS - Outside			. ,	
		Toxicology Testing -		National Medical		
		August 2019	Medical	Services dba NMS		
1926475	10/8/2019	Toxicology	Examiner	Labs	\$2,142.00	3PS - Sent
	-, -,	Tubes, Syringes, Tips			, ,	
		.Vials,Inserts,Sharp				
		s Wipes,		GOVERNMENT		
		Pipets, Pierce Items	Medical	SCIENTIFIC		
1926474	10/8/2019	Toxicology	Examiner	SOURCE	\$4,173.62	3PS - Sent
		Tubes, Syringes, Tips			+ 1,21 0.02	
		.Vials,Inserts,Sharp				
		s Wipes,				
		Pipets, Pierce Items	Medical	FISHER SCIENTIFIC		
1926473	10/8/2019	Toxicology	Examiner	COMPANY, L.L.C.	\$2,319.48	3PS - Sent
	-, -,	1 11 10/		, -	, ,	
		County Animal				3PCR -
		Shelter - Veterinary				Complete
1926469	10/7/2019	Services	Public Works	Medvet	\$1,020.46	Receipt
	-, ,	Annual Renewal of	Board of		, ,	
1926467	10/7/2019	Adobe Acrobat	Elections	Zones Inc.	\$1,373.23	3PS - Sent
	, ,			MNJ		
		60 Rocstor Privacy	Information	TECHNOLOGIES		
1926466	10/7/2019	Screens for PRC	Services Center	DIRECT	\$2,460.00	3PS - Sent
	, ,	Facilities: Square to			. ,	
		Metal Transitions				
		for the CPD 5th				
		Floor Mechanical		Duct Fabricators,		
1926465	10/7/2019	Room	Public Works	Inc.	\$3,760.00	3PS - Sent
	-, ,	20 Adjustable			1-,	
		Monitor Mounts		MNJ		
		for Sheriff's	Information	TECHNOLOGIES		
1926463	10/7/2019	Dispatch Center	Services Center	DIRECT	\$1,560.00	3PS - Sent
	10, . , 2013	1=.spate center		1=	7-,550.00	15. 5 56116

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		2 HP EliteBook 850				
		G5 Laptop with				
		Docking Stations		MNJ		
		for Public Works	Information	TECHNOLOGIES		
1926460	10/7/2019	Construction	Services Center	DIRECT	\$2,571.30	3PS - Sent
	, ,	DCFS 2019:			. ,	
		Adoption-Non-				
		Reoccuring-Teresa	Children and			
1926459	10/7/2019	Kowalczyk	Family Services	Teresa Kowalczyk	\$2,250.00	3PS - Sent
1320133	10,7,2013	Rowaldzyk	Turning Services	Teresa Rowalezyk	<i>\$2,230.00</i>	313 36116
		Consumables				
		Sensors, Calibrators				
		and Controls - All-In-				
1926457	10/7/2019	One-Analyzer	Examiner	Nova Biomedical	\$3,369.44	3PS - Sent
1920437	10/7/2019	Facilities: Jail I and	LXaiiiiiei	INOVA BIOITIEGICAI	\$3,309.44	3F3 - 3eiit
		II Drain Fly				
1926456	10/5/2019	Chemicals	Public Works	CHEMSEARCH	\$4,550.00	3PS - Sent
1920430	10/3/2019	THC Drug	Public Works	GOVERNMENT	34,330.00	3F3 - 3eIII
		Standards - Drug	Medical	SCIENTIFIC		
1026440	10/2/2010	_			¢1 7F4 10	2DC Comb
1926449	10/3/2019	Chemistry	Examiner	SOURCE	\$1,754.10	3PS - Sent
		Fleet Services (SAN)				2000
		- Portable	DIA/ Continu	Electric Teach		3PCR -
4026447	40/2/2040	Generator Repair	PW - Sanitary	Fleetwise Truck	64 500 74	Complete
1926447	10/3/2019	Parts	Engineer	Parts	\$1,502.71	Receipt
			Cantanand			appe paralis
1005115	40/2/2040		Senior and		42.564.00	3PRS - Ready
1926446	10/3/2019	Medical Equipment	Adult Services	AMERISOCHI, INC.	\$2,564.00	to Send
		Fleet (SAN) - Fire				
	40/5/55	Hose and	PW - Sanitary	Samsel Supply	4	
1926445	10/3/2019	Accessories	Engineer	Company	\$2,117.76	3PS - Sent
				OEM Acquisition		
				LLC, dba Ohio		
			Fiscal Office -	Envelope		
		W-2 envelopes -	Financial	Manufacturing		3PRS - Ready
1926440	10/3/2019	12000	Reporting	Company	\$1,471.80	to Send
			Fiscal Office -			
			Financial			3PRS - Ready
1926438	10/3/2019	W-2s 27,000	Reporting	RR DONNELLEY	\$1,027.08	to Send
		HP Displays2Go				
		Floor Standing		MNJ		
		Touch Kiosk for	Information	TECHNOLOGIES		
1926436	10/2/2019	Law Library	Services Center	DIRECT	\$2,160.00	3PS - Sent
	· · · ·	· · · · · · · · · · · · · · · · · · ·	!	!		

	April 23, 2013 - October 31, 2024							
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		HP EliteBook 850			. ,			
		G5 Laptop with						
		Docking Stations		MNJ				
		for Public Works -	 Information	TECHNOLOGIES				
1926435	10/2/2019	Jessica Jaydrich	Services Center	DIRECT	\$1,396.15	3PS - Sent		
1320433	10/2/2013	Jessied Jayarieri	Services center	DIRECT	71,330.13	3PPR -		
		OCTOBER-		GORDON FOOD		Partial		
1926422	10/1/2010	DECEMBER FRANKS	Chariff	1	\$2,793.60	1		
1920422	10/1/2019		Siletili	SERVICE, INC.	\$2,795.00	Receipt		
		OCTOBER-		et l				
1000101	10/1/2010	DECEMBER JELLY /		Elwood	40			
1926421	10/1/2019	SYRUP	Sheriff	International, Inc.	\$3,141.25	3PS - Sent		
		HHS 2019: eCornell-		Tower Innovative				
		Diversity and	Health &	Learning Solutions,				
1926410	10/1/2019	Inclusion Program	Human Services	Inc DBA eCornell	\$2,520.00	3PS - Sent		
		FSCC State FY19	Family and			3PRS - Ready		
1926407	10/1/2019	Day Camp	Children First	The Hiram House	\$1,270.00	to Send		
						3PCR -		
		General Parts- Jail				Complete		
1926406	10/1/2019	Equipment Repairs	Sheriff	General Parts, LLC	\$3,637.34	Receipt		
		Temporary set						
		up/take down of						
		ramps for the						
		November, 2019						
		Election (Election	Board of	TRU-TRAC				
1926400	9/30/2019	Support)	Elections	SERVICES, INC.	\$1,540.00	3PS - Sent		
		DS200 thermal		,				
		paper rolls for the						
		2019 General	Board of	Election Systems &				
1926391	9/25/2019	Election	Elections	Software, LLC	\$2,977.57	3PS - Sent		
1320331	3,23,2013	Print Shop: Cosmic	2.000013	Millcraft Paper	72,377.37	5.5 50110		
1926387	9/24/2019	Orange NCR	Public Works	Company	\$1,730.00	3PS - Sent		
1320387	3/27/2013	Orange Neit	Fiscal Office -	Company	71,730.00	5. 5 50110		
		F Warrants - 15	Financial			3PRS - Ready		
1926384	9/24/2019	boxes numbered		RR DONNELLEY	\$2,177.10	to Send		
1920384	3/24/2019	טטאפט וועוווטפופע	Reporting Board of		<i>γ</i> ∠,1//.1U	to sella		
1026272	0/20/2010	Votor Composition		Direct Digital	¢4.3C4.00	200 000		
1926372	9/20/2019	Voter Survey Cards	Elections	Graphics	\$4,361.00	3PS - Sent		
		Tents for the						
		Warehouse &						
		Metzenbaum lot on						
		Election Night, Nov.		Tip Top Tents and				
1926371	9/20/2019	5, 2019	Elections	Rentals	\$1,070.00	3PS - Sent		

				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	-, -, -	Jail II Kitchen Hood		ABCO FIRE	, -,	1-1
1926369	9/19/2019	Inspection	Public Works	PROTECTION INC.	\$4,265.00	3PS - Sent
1920309	9/19/2019	<u> </u>	Public Works	PROTECTION INC.	\$4,205.00	3P3 - 3eIII
		Syringes, Liners,				
		tubes, Columns,				
		Guards,Seals,				
		Filaments Drug	Medical			
1926367	9/19/2019	Chem/Toxicology	Examiner	Phenomenex, Inc.	\$2,625.00	3PS - Sent
	-, -, -	1 Year NXLog		, .	1 /	
		Subscription with 5	Information	SHI International		
4026262	0/40/2040	*			¢2.024.06	200 0
1926362	9/18/2019	nodes	Services Center	Corp.	\$2,031.96	3PS - Sent
		Cassettes-Storage		LEICA		
		Boxes-Hematoxylin-	Medical	MICROSYSTEMS		
1926361	9/17/2019	Eosin - Histology	Examiner	INC.	\$1,395.66	3PS - Sent
		Facilities: Intercom			, ,	
		for Jail I Sex		HPM BUSINESS		
1026257	0/47/2040		Dudalia Mandra		ć4 077 77	200 0
1926357	9/17/2019	Offender Unit	Public Works	SYSTEMS INC.	\$1,077.77	3PS - Sent
				GRAYBAR		
		Facilities: Light		ELECTRIC		
1926356	9/17/2019	Fixtures for Halle	Public Works	COMPANY	\$3,950.60	3PS - Sent
		Print Shop (HR):				3PPR -
		Simply Well HR		WEEKLEYS		Partial
1926354	9/17/2019	Mailing	Public Works	MAILING SERVICE	\$1,880.00	Receipt
1320334	3/17/2013	Print Shop (CSEA):	T ublic Works	IVIAILING SERVICE	71,000.00	Receipt
1005050	0/47/0040	1 ' ' ' '	S 1 11 1 1 1	.,	44 242 22	
1926353	9/17/2019	Ivory Envelopes	Public Works	Veritiv	\$1,342.00	3PS - Sent
		Print Shop (HR):				3PPR -
		Open Enrollment		WEEKLEYS		Partial
1926351	9/17/2019	Mailer	Public Works	MAILING SERVICE	\$3,315.19	Receipt
		Replacement Fire				
		Extinguishers and				
		_		C A Commission Co		
10000	0/45/0015	Testing for Jail I, Jail		S.A. Comunale Co.,	4404000	200 0 .
1926347	9/16/2019	II and P2 Garage	Public Works	Inc.	\$4,940.00	3PS - Sent
		DCFS 2019:				
		Adoption-PASSS-				
		Non-Reoccuring-				
		Nehrer and	Children and	Nehrer and		
1926346	9/16/2019	Kassinger	Family Services	Kassinger LLC	\$3,400.00	3PS - Sent
1320340	3, 10, 2013	HHS 2019: Blue	, Jervices		70,100.00	2.3 30110
			Lloolth 0	Dlug Chin		
	0/40/500	Chip Broadcasting-	Health &	Blue Chip	40	
1926339	9/13/2019	Radio Advertising		Broadcasting LTD	\$2,500.00	3PS - Sent
			Cuyahoga Job			
		Signage, Seal and	and Family	Bernard R Doyle		
1926338	9/13/2019	Letters	Services	Inc dba Fastsigns	\$1,775.00	3PS - Sent
	-, -, ====		L	1	' ',	

		<u> </u>		·		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
			Cuyahoga			
		ICAC Specialized	County	Farber Specailty		3PRS - Ready
1926335	9/12/2019	Vehicle Repair	Prosecutor	Vehicles	\$4,868.92	to Send
	3,,	Flash Drives for			7 1,00010	
		AMBER Alert		AG PrintPromo		
1926334	9/12/2019	Conference	Justice Services	Solutions	\$1,420.00	3PS - Sent
1320334	3/12/2013	Pads, Plates, Tubes, B		Solutions	71,420.00	31 3 - 3ent
		ags,Filters,Hemasti	NA - di - d			
1005000	0/40/2040	x,Tips-	Medical		44 004 00	
1926332	9/12/2019	DNA,Trace,Part-ID	Examiner	LABSOURCE INC	\$1,004.98	3PS - Sent
		Pads,Plates,Tubes,B				
		ags,Filters,Hemasti				
		x,Tips-	Medical	FISHER SCIENTIFIC		
1926331	9/12/2019	DNA,Trace,Part-ID	Examiner	COMPANY, L.L.C.	\$1,236.43	3PS - Sent
		Power Plex Fusion -	Medical	Promega		
1926330	9/12/2019	Parentage/ID	Examiner	Corporation	\$4,391.02	3PS - Sent
		Inlet				
		Liners/Columns				
		Restek Drug				
		Chemistry &	Medical			
1926329	9/12/2019	Toxicology	Examiner	Restek	\$2,554.40	3PS - Sent
1320023	3/12/2013	Inlet	ZXGTTTTET	rester	Ψ2,33	Si S Seile
		Liners/Columns				
		Restek Drug				
		Chemistry &	Medical	FISHER SCIENTIFIC		
1926328	9/12/2019	· ·	Examiner	l	61 222 01	3PS - Sent
1920328	9/12/2019	Toxicology	Examiner	COMPANY, L.L.C.	\$1,323.81	3P3 - 3ent
		Certification of				
		Continuing				
		Education,		CASE WESTERN		
		Medicolegal Death	Medical	RESERVE		
1926326	9/11/2019	Scene Investigation	Examiner	UNIVERSITY	\$5,000.00	3PS - Sent
		Lab Solvents -				
		Toxicology, Drug	Medical			
1926325	9/11/2019	Chem	Examiner	MG Scientific Inc.	\$1,077.92	3PS - Sent
			Cuyahoga Job	Community Care		
		SkillUp Training	and Family	Ambulance		
1926323	9/11/2019	Costs	Services	Network	\$3,290.00	3PS - Sent
		HHS 2019:	Health &			
1926320	9/11/2019	Workwave Routing	Human Services	 Workwave	\$4,968.00	3PS - Sent
1320320	3, 11, 2013	2019 ELECTRIC		Toyota Material	7 1,5 50.00	2.3 30110
1926319	9/10/2019	PALLET JACK	Sheriff	Hanlding Ohio	\$3,995.00	3PS - Sent
1320319	3/10/2019	I ALLLI JACK	וווסווו	I ramunig Omo	00.555,64	353 - 3EIIL

	1	. ,	1		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Solar Shades for				
		JJC, 2nd Floor IT		ALBERT HERMAN		
1926314	9/10/2019	Room	Public Works	DRAPERIES, INC.	\$2,916.00	3PS - Sent
				L-Mor, Inc. dba		3PCR -
				Darling Fire &		Complete
1926306	9/9/2019	8 oz paper hot cups	Sheriff	Safety Co., Inc.	\$1,616.00	Receipt
		Heavy Duty Trash		W.B. Mason		
1926304	9/9/2019	Dumpsters	Sheriff	Company, Inc.	\$1,420.00	3PS - Sent
		Syringe/Liners -	Medical	FISHER SCIENTIFIC		
1926302	9/6/2019	Drug Chemistry	Examiner	COMPANY, L.L.C.	\$1,268.15	3PS - Sent
		Facilities: Vinyl and		L. Fishman & Son,		
		Adhesive for		Inc. dba Fishman		
1926300	9/6/2019	Hunter Building	Public Works	Flooring Solutions	\$3,001.11	3PS - Sent
	, ,			, ,		
		Facilities: Backflow				
1926299	9/6/2019	for Metzenbaum	Public Works	EPS SUPPLY INC.	\$1,339.26	3PS - Sent
	, ,	Harvard Road:				
		Ancillary Items for				
		the Harvard		W.B. Mason		
1926298	9/6/2019	Relocation	Public Works	Company, Inc.	\$1,541.51	3PS - Sent
	-,-,			Western States	, ,	
		Print Shop: DCFS		Envelope and		
1926297	9/6/2019	Blue Record Jackets	Public Works	Label	\$4,119.72	3PS - Sent
	0,0,000	Print Shop: File			+ 1,=====	
		Folders for the		UNITED FINISHING		
		Juvenile Social		& DIE CUTTING		
1926296	9/6/2019	Work Unit	Public Works	INC.	\$1,249.10	3PS - Sent
1323230	3, 3, 2013		. 35.10 170113		7 -, - 13.10	3PCR -
		Print Shop: Grey		 Millcraft Paper		Complete
1926295	9/6/2019	Index	Public Works	Company	\$1,202.50	Receipt
1520255	3,0,2013	Emergency	. done works	Company	71,202.30	cocipt
		Management				
		Summit - Catered		K&K Portage		3PRS - Ready
1926292	9/5/2019	Lunch	Justice Services	Market Inc	\$2,122.50	to Send
1320292	3/3/2013	Calibrator Drug	Justice Sel Vices	I VIGI RCC IIIC	72,122.30	to send
		Standards -	Medical			
1926290	0/5/2010		Examiner	Cerilliant	\$1,540.53	3PS - Sent
1920290	9/5/2019	Toxicology	Examiner	Cermant	β1,540.53	วรว - วยกเ

			- October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Pipets, Tubes, Swabs				
		, Weigh				
		Dishes&Paper,Resp				
		irators,SharpsConta				
		in,Bottles,SyringeR		SIGNED COLENITIES		
		ecapper -	Medical	FISHER SCIENTIFIC	4	
1926289	9/5/2019	DrugChem	Examiner	COMPANY, L.L.C.	\$1,028.69	3PS - Sent
		JULY-SEPTEMBER				3PPR -
		FROZEN				Partial
1926288	9/5/2019	VEGETABLES	Sheriff	Benjamin Foods	\$3,649.50	Receipt
		JULY-SEPTEMBER				3PPR -
		FROZEN		National Food		Partial
1926287	9/5/2019	VEGETABLES	Sheriff	Group, Inc.	\$3,348.00	Receipt
	, ,			1,		3PPR -
		JULY-SEPTEMBER				Partial
1926285	9/5/2019	BULK CEREAL	Sheriff	Benjamin Foods	\$3,786.90	Receipt
1320203	3/3/2013	DOLK CENEAL	Sherin	Denjamin roods	75,760.50	3PPR -
		JULY-SEPTEMBER				Partial
1026202	0/5/2010		Claratiff	Daniania Faada	64 424 00	
1926283	9/5/2019	BEANS	Sheriff	Benjamin Foods	\$4,434.00	Receipt
		JULY-SEPTEMBER			4	
1926282	9/5/2019	DRY GOODS	Sheriff	Benjamin Foods	\$1,023.00	3PS - Sent
		Litigation Support				
		(video depostion,				
		reporter				
		appearance fee,				
		digital storage,	Human	Cefaratti Group,		3PRS - Ready
1926275	9/4/2019	certified transcript)	Resources	Inc.	\$1,443.23	to Send
		Bullet Recovery	Medical	Team Fabrication		
1926268	9/4/2019	Tank Repair	Examiner	Inc	\$2,153.25	3PS - Sent
	07 17 20 20	NMS - Outside			72,200.20	0.0 00
		Toxicology Testing -		National Medical		
		July 2019	Medical	Services dba NMS		
1026267	0/4/2010	1 '			61 444 00	DC Comb
1926267	9/4/2019	Toxicology	Examiner	Labs	\$1,444.00	3PS - Sent
		Community	E			
		Assistance Summer	, ,	l .		3PRS - Ready
1926263	9/3/2019	Camp	Children First	MGW	\$3,600.00	to Send
1		County Animal				
		Shelter - Chain Link				
1926262	9/3/2019	Fence Installation	Public Works	ELYRIA FENCE INC.	\$4,975.00	3PS - Sent
		DCFS 2019:				
		Adoption-PASSS-	Children and			
1926259	9/3/2019	Guidestone	Family Services	GUIDESTONE	\$3,072.00	3PS - Sent
	. ,	1	, ,	!		

April 23, 2013 - October 31, 2024						
				R & B		
		csx	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
23003722	0, 10, 2023	HP Z2 SSF	request	77.50	73,700.00	пррготеа
		Workstation for	_	MNJ		
		Sergeants Training	Information	TECHNOLOGIES		
1926252	8/30/2019	Office	Services Center	DIRECT	\$1,160.00	3PS - Sent
		HP EliteBook 850				
		G5 Laptop with		MNJ		
		Docking Stations	Information	TECHNOLOGIES		
4026254	0/20/2040	_			44 200 45	200 0
1926251	8/30/2019	for Manreet Bhullar	Services Center	DIRECT	\$1,298.15	3PS - Sent
		1 Microsoft Surface		MICROSOFT		
		Pro Tablet and		CORPORATION /		
		accessories for	Information	PROFESSIONAL		
1926250	8/30/2019	Pubilc Works	Services Center	SUPPORT SALES	\$2,326.91	3PS - Sent
	-,,	Purchase Tripods			, ,	
		and miscellaneous	Information	B & H Foto &		
1026240	0/20/2040				¢4.000.04	200 0
1926249	8/30/2019	accessories	Services Center	Electronics Corp.	\$4,089.84	3PS - Sent
		FCSS State FY19	Family and			3PRS - Ready
1926248	8/29/2019	Respite	Children First	Mayfield Village	\$2,755.00	to Send
		FCSS State FY19	Family and			3PRS - Ready
1926247	8/29/2019	Respite Services	Children First	Selena Bostick	\$2,370.00	to Send
1320247	8/23/2013	·	Ciliaren i iist	Selena Bostick	\$2,370.00	to Seria
		Harvard Road: Dry		l -		
		Erase Board, Easel,		W.B. Mason		
1926243	8/29/2019	Markers	Public Works	Company, Inc.	\$4,942.03	3PS - Sent
		Facilities: Tower II		HPM BUSINESS		
1926242	8/29/2019	Microphones	Public Works	SYSTEMS INC.	\$2,999.82	3PS - Sent
		Variable Speed		Direct Air Systems		
1926240	8/28/2019	Drive in Jail I A/C 11	Dublic Works	Inc.	62 224 00	3PS - Sent
1920240	8/28/2019		Public Works		\$3,334.00	3P3 - 3eIII
		Sanitary - Paving		Unique Paving		
1926239	8/28/2019	Materials	Public Works	Materials Corp	\$4,979.80	3PS - Sent
		Lab Microscopes	Medical	B & B Microscopes,		
1926238	8/28/2019	Service Call	Examiner	Ltd	\$1,190.00	3PS - Sent
		Weights Calibration	Medical	Lake Balance		
1926235	8/27/2019	& Balances PM	Examiner	Company Inc	\$1,680.00	3PS - Sent
1920233	0/2//2019		LAGITITIEI	· · ·	\$±,000.00	JI J Z JEIIL
		Harvard Road:		GRAINGER		
		Batteries, Key		INDUSTRIAL		
1926233	8/27/2019	Control Cabinet	Public Works	SUPPLY	\$1,055.14	3PS - Sent
		DCFS 2019:		Cleveland Clinic		
		Adoption-PASSS-	Children and	Children's Hospital		
1926228	8/27/2019	Cleveland Clinic	Family Services	for Rehabilitation	\$1,350.00	3PS - Sent
1320220	0/2//2019	Cieveialiu Cilliic	i anniy services	I NEHADIII ALIUH	00.00 ريد	or o - ociil

			2013 - October 3			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		ОРОТА				
		Qualification		HPM BUSINESS		
1926224	8/23/2019	Targets	Sheriff	SYSTEMS INC.	\$1,158.00	3PS - Sent
	0, 20, 2013	Magazine Pouches			Ψ1,130.00	0.0 00
		& Retention		VANCE		
1926223	8/23/2019	Holsters	Sheriff	OUTDOORS, INC	\$4,915.75	3PS - Sent
1320223	0/23/2013	Speer Force	Sherm	Kiesler Police	74,515.75	313 30110
1926222	8/23/2019	Ammunition	Sheriff	Supply, Inc.	\$4,045.76	3PS - Sent
1320222	6/23/2013	ICAC Task Force	Cuyahoga	Зарргу, птс.	34,043.70	313 3011
		EnCase Forensic	County			3PRS - Ready
1926221	8/23/2019	License Renewal	Prosecutor	Onon Toyt	¢4 770 00	to Send
1920221	8/23/2019		Prosecutor	Open Text	\$4,778.80	to send
		Fleet Services (FAC)				
		- Hydraulic Tank	DM. Canitana	lorda a Tarralo		
1025220	0/00/0040	Repair for Truck S-	PW - Sanitary	Judco Truck	44.000.00	200 0 1
1926220	8/23/2019	422	Engineer	Equipment	\$4,900.00	3PS - Sent
1000010	- / /	Replacement			4	
1926219	8/23/2019	Intercom for HPG	Public Works	PSX	\$3,860.00	3PS - Sent
1000010	- / /	Jacket, Legal Guide	Medical	Independence	4	
1926218	8/23/2019	Size	Examiner	Business Supply	\$1,950.00	3PS - Sent
			Medical			
1926217	8/23/2019	Pipette Calibration	Examiner	Pipette Pros LLC	\$1,888.00	3PS - Sent
						3PRS - Ready
1926216	8/22/2019	Hearing Notices	Juvenile Court	RR DONNELLEY	\$2,665.00	to Send
		FCSS State FY19	Family and	YMCA OF GREATER		3PRS - Ready
1926215	8/22/2019	Family Membership	Children First	CLEVELAND	\$1,658.10	to Send
		FCSS State FY19	Family and	Snapology of	_	3PRS - Ready
1926214	8/22/2019	Summer Camp	Children First	Cleveland	\$1,332.00	to Send
		HHS 2019: Lamar	Health &	Lamar Advertising		
1926212	8/22/2019	Advertising	Human Services	Company	\$4,950.00	3PS - Sent
						3PCR -
		Sanitary (RFPS) -	PW - Sanitary			Complete
1926210	8/22/2019	Rebuild Motor	Engineer	Pump Systems, LLC	\$1,200.00	Receipt
		August, September,				
		October 2019 JD		GORDON FOOD		3PRS - Ready
1926201	8/21/2019	Dairy Products	Juvenile Court	SERVICE, INC.	\$2,313.60	to Send
		Fleet Services (FAC)				3PPR -
		- Various Truck		AUTOZONE PARTS,		Partial
1926190	8/21/2019	Parts	Public Works	INC.	\$4,900.00	Receipt

	1		1		1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		County Animal				3PCR -
		Shelter - Veterinary				Complete
1926183	8/19/2019	Services	Public Works	FAMILY PET CLINIC	\$1,244.94	Receipt
	0,13,2013	Print Shop: City of			Ψ1)2 1 113 1	
		Brooklyn		Direct Digital		
1926157	0/16/2010	Newsletter	Public Works	Graphics	¢2 202 00	3PS - Sent
1920137	8/16/2019	Valves and Valve	Public Works	Johnson Controls	\$2,393.00	3F3 - 3eIII
1026456	0/46/2040		D Idia Marada		42.555.25	200 0 1
1926156	8/16/2019	Rebuild Parts	Public Works	Inc	\$2,655.36	3PS - Sent
		Jail I and Jail II Flo				
		Retainers and				
1926148	8/15/2019	Washers	Public Works	Rojen Company	\$4,900.00	3PS - Sent
				GRAYBAR		
				ELECTRIC		
1926147	8/15/2019	HPG Lighting	Public Works	COMPANY	\$1,728.36	3PS - Sent
				GRAYBAR		
				ELECTRIC		
1926146	8/15/2019	Amplified Handsets	Public Works	COMPANY	\$1,348.92	3PS - Sent
		Print Shop: Job 900		Western States		
		Yellow Record		Envelope and		
1926145	8/15/2019	Jackets	Public Works	Label	\$3,466.20	3PS - Sent
	3, 23, 2323	Print Shop:		Western States	70,100.20	
		Certified 1st Class		Envelope and		
1926144	8/15/2019	Mail Envelopes	Public Works	Label	\$2,110.00	3PS - Sent
1320111	0/13/2013	County Airport:	T done Works	UNITED Rotary	72,110.00	3PCO -
1926143	8/15/2019	Broom Wafers	Public Works	Brush Corp.	\$3,933.00	Closed
1320143	8/13/2013	Diodili Walcis	T dblic VVOIK3	brush corp.	73,333.00	Closed
		Purchase				
			lafa was ati a sa	D 0 11 Fata 0		
4026444	0/45/2010	Miscellaneous Field		B & H Foto &	64 405 45	200 0-11
1926141	8/15/2019	Camera Accessories	Services Center	Electronics Corp.	\$4,495.17	3PS - Sent
		HP EliteBook 850		.		
		G5 Laptop with		MNJ		
		Docking Stations	Information	TECHNOLOGIES		
1926140	8/15/2019	for Kathy Jackson	Services Center	DIRECT	\$1,312.65	3PS - Sent
		Install Access				
		Control and		INTEGRATED		
		Intercom for	Information	PRECISION		
1926139	8/15/2019	Warden's Office	Services Center	SYSTEMS, INC.	\$3,032.22	3PS - Sent
		Replacement				
		Water Damaged		INTEGRATED		
		IPS Equipment at	Information	PRECISION		
1926138	8/15/2019	VEB	Services Center	SYSTEMS, INC.	\$2,969.79	3PS - Sent
	-, -,	!			, , , , , , , , , ,	

			ZOID - OCTOBET S			
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		FCSS SFY19	Family and			3PRS - Ready
1926133	8/14/2019	Summer Camp	Children First	MGW	\$2,500.00	to Send
1320133	0/14/2013	eCard Heartsaver	Ciliarentiise	IVIOVV	72,300.00	to sena
		CPR FirstAid AED	Human	Competent		3PRS - Ready
1026121	0/12/2010	Cards		Provider L.L.C.	¢2.402.62	1 '1
1926131	8/13/2019	Carus	Resources	Provider L.L.C.	\$2,482.62	to Send
		Flace Cambain		INDUCTOIAL		appe paralis
1000100		Floor Captain	Human	INDUSTRIAL	4	3PRS - Ready
1926130	8/13/2019	Safety Kits	Resources	SAFETY PRODUCTS	\$3,428.40	to Send
						.
		Certified Tax Lien				3PRS - Ready
1926115	8/12/2019	Mailing	Treasurer	Midwest Direct	\$1,901.64	to Send
		Fleet Services (FAC)				3PPR -
		- Specialized Parts		Fleetwise Truck		Partial
1926113	8/12/2019	for Police Vehicles	Public Works	Parts	\$4,900.00	Receipt
		FCSS State FY19	Family and			3PRS - Ready
1926106	8/8/2019	Respite Services	Children First	Krista Anderson	\$2,415.00	to Send
	3, 3, 2020				72,120.00	
		Absentee ballot				
		envelopes for				
		UOCAVA & Nursing				
		_		Mostorn States		
		Home voters for	D	Western States		
4006405	0/0/0040	the 2019 General	Board of	Envelope and	40 -04 00	
1926105	8/8/2019	Election	Elections	Label	\$2,504.00	3PS - Sent
						3PPR -
		Sanitary - Pump	PW - Sanitary			Partial
1926104	8/8/2019	Station Supplies	Engineer	USABlueBook	\$2,000.00	Receipt
		Animal Shelter - Bil-				
		Jac Frozen Dog				
1926102	8/8/2019	Food	Public Works	Bil-Jac Foods, Inc.	\$4,900.00	3PS - Sent
						3PPR -
		Fleet Services (FAC)		United Towing		Partial
1926096	8/7/2019	- Towing Services	Public Works	Services, Inc	\$4,900.00	Receipt
	· · ·	Fleet Services (FAC)				
		- Exhaust Repair				3PPR -
		and Wheel		MUFFLERS FOR		Partial
1926095	8/7/2019	Alignment	Public Works	LESS	\$4,900.00	Receipt
1520055	5,7,2013	Fleet Services (FAC)	. done works		7-7,500.00	cccipt
		L LECT SCIVICES (I AC)				
		Swooner/Samuhhan				
1026004	0/7/2040	Sweeper/Scrubber	Dublic Marchia	LINUTED DENITALS	¢4 000 00	200 0
1926094	8/7/2019	Rental	Public Works	UNITED RENTALS	\$4,900.00	3PS - Sent

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	0, 10, 1010			77.55	70,700.00	
		County Animal				2000
		County Animal				3PCR -
		Shelter - Veterinary				Complete
1926093	8/7/2019	Services	Public Works	Marshfield Labs	\$1,469.40	Receipt
		Independent				
		Medical				
		Examinations and	Human	Medical Resource		3PRS - Ready
1926092	8/6/2019	Associated Services	Resources	Group, Inc.	\$3,135.00	to Send
1320032	8/0/2013	Trash Bags for	resources	Group, mc.	73,133.00	to sena
		_				
	_ ,_ ,	Various County		EMERALD SUPPLY,		
1926091	8/6/2019	Buildings	Public Works	INC.	\$4,950.00	3PS - Sent
		Office Supplies -				
		Invoice #		W.B. Mason		
1926089	8/6/2019	165738014	Development	Company, Inc.	\$1,334.01	3PS - Sent
		BAT Machine-				3PCR -
		Tactical Repeater		Short Action		Complete
1926087	8/6/2019	Action Rifle	Sheriff	Customs	\$4,841.00	Receipt
1320007	0,0,2013	NMS - Outside	Sherm	Customs	74,041.00	Receipt
				National Madical		
		Toxicology Testing -		National Medical		
		June 2019	Medical	Services dba NMS		
1926077	8/5/2019	Toxicology	Examiner	Labs	\$4,942.00	3PS - Sent
		FCSS State FY19				
		Summer Camp One	Family and	LakeShore Day		3PRS - Ready
1926064	8/5/2019	on One Aides	Children First	Camp	\$4,500.00	to Send
		2019 WLCNEO	Health &			
1926062	8/5/2019	CONFERENCE		Cleveland SHRM	\$1,482.00	3PS - Sent
1320002	0/3/2013	CONTENER	Traman services	Cicveiana Sintivi	71,402.00	313 3011
		ESCC State EV10	Eamily and	Claudias Family		DDC Door
100000	0/5/00:5	FSCC State FY19	Family and	Claudias Family	44 000 00	3PRS - Ready
1926060	8/5/2019	Mentoring Services	Children First	Development	\$1,800.00	to Send
		County Animal				3PCR -
		Shelter - Veterinary		Tremont Animal		Complete
1926059	8/3/2019	Services	Public Works	Clinic	\$3,177.26	Receipt
		Landscape		CAREFREE		
1926057	8/2/2019	Sprinkler Parts	Public Works	MAINTENANCE	\$4,500.00	3PS - Sent
	-, ,	,		Rockside	, ,=====	
		2019 Office of Child		Hospitality, LLC		
				1 ' '		
		Support Annual	Children	dba Crowne Plaza		
	- 1c 1-	Workshop for	Children and	Cleveland South	4	3PI - In
1926056	8/2/2019	Employers	Family Services	Independence	\$3,726.80	Progress

April 25, 2015 - October 31, 2024						
				R & B		
		CSX	encumbrance	REGISTRATION TAX-		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
	0, =0, =0=0			7	7-7	
		FCSS State FY19	Family and	distinguished men		3PRS - Ready
4000050	0/4/0040		· ·	_	40.000.00	1 '1
1926052	8/1/2019	Summer Camp	Children First	of excellence	\$2,000.00	to Send
		Chemicals for		CHARDON		
		Various County	Public Works	LABORATORIES,		
1926047	7/31/2019	Buildings		INC.	\$4,500.00	3PS - Sent
		Water Treatment		Patriot Industrial		
1926046	7/31/2019	Chemicals	Public Works	Technologies, Ltd.	\$1,250.00	3PS - Sent
	1,02,202	Delineators for			+ -,	
1926045	7/31/2019	HPG	Public Works	Parking Zone	\$1,315.85	3PS - Sent
1920043	7/31/2019			raiking Zone	\$1,313.63	3F3 - 3EIIL
		DCFS 2019: Empire	Children and			
		Foods-Family Fun	Family Services			
1926041	7/31/2019	Day	ranning Services	Empire foods II	\$1,200.00	3PS - Sent
		Rental Portable	Doord of			
		Generators for the	Board of	BUCKEYE POWER		3PRS - Ready
1926040	7/31/2019	ВОЕ	Elections	SALES COMPANY	\$3,936.00	to Send
	, ,	DCFS 2019:			. ,	
		Promotional Items	Children and			
1926038	7/20/2010	for Recruitment	Family Services	ECHOGRAPHICS	62.910.00	3PS - Sent
1920036	7/30/2019	Tor Recruitment			\$2,810.00	3P3 - 3eIII
			Medical	Promega		
1926037	7/30/2019	Proteinase K - DNA	Examiner	Corporation	\$2,340.00	3PS - Sent
			Cuyahoga Job			
		SkillUp Training	and Family			
1926011	7/29/2019	Costs	Services	System Seals, Inc.	\$4,000.00	3PS - Sent
		Facilities: CAT5E		GlobeCom		
1926007	7/29/2019	Blue Plenum Cable	Public Works	Technologies, Inc.	\$4,476.60	3PS - Sent
	, ,			<u> </u>	. ,	
		CECOMS Employee				
		Performance Mgt	Lustina Cominas			
		_	Justice Services	CHARRIAN		
		Software -		GUARDIAN		
1926006	7/29/2019	Guardian Tracking		TRACKING LLC	\$2,117.00	3PS - Sent
		ANAB - ANSI-ASQ				
		Mid-Cycle	Medical	ANSI-ASQ National		
		Accreditatio	Examiner	Accreditation		
1926004	7/29/2019	Review		Board, LLC	\$4,500.00	3PS - Sent
	. ,			,	. ,	
		Archives: Electronic				
			Public Works			
1025000	7/26/2242	Library Access		Due Ourset D	44.000.00	200 000
1926002	7/26/2019	Subscription		ProQuest LP	\$4,800.00	3PS - Sent
		Furniture for Halle				
		Parking Lot Guard	Public Works	Environments 4		
1926000	7/26/2019	House		Business LLC	\$1,583.88	3PS - Sent
		Therapy Hot/Cold	Senior and			
1925994	7/25/2019	Packs	Adult Services	4 IMPRINT	\$1,680.00	3PS - Sent
	., _5, _5,	1	1	I	,555.00	

			2013 - October 3		-	
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Air Deodorization -				3PCR -
		Virgil E Brown	Public Works	ServiceMaster by		Complete
1925993	7/25/2019	Building	l done trong	Ameri-Steam	\$2,250.00	Receipt
1323333	7/23/2013		PW - Sanitary	/ men secum	72,230.00	Receipt
1925991	7/25/2010	Sanitary	· ·	Airgas USA, LLC	\$4,950.00	3PS - Sent
1923991	7/25/2019	Samuary	Engineer	Aligas OSA, LLC	\$4,950.00	3F3 - 3eIII
			Family and			
		FCSS State FY19	Children First	l		3PRS - Ready
1925987	7/24/2019	Respite Services		Mercedes Vazquez	\$1,526.00	to Send
			Family and			
		FCSS State FY19	Children First			3PRS - Ready
1925982	7/23/2019	Respite Services	Ciliarcii i i st	Sylvia Turner	\$1,110.00	to Send
				GRAINGER		
		Locker Cage for	Sheriff	INDUSTRIAL		
1925967	7/22/2019	Laundry		SUPPLY	\$2,022.35	3PS - Sent
		Magnetic Rod and	Medical	Promega		
1925965	7/22/2019	Plunger Bar - DNA	Examiner	Corporation	\$1,008.90	3PS - Sent
	, ,	Dinner - Citizen's			. ,	
		Academy (8	Medical			
1925964	7/22/2019	sessions) in 2019	Examiner	Italian creations	\$2,090.00	3PS - Sent
1323304	7/22/2019	363310113/111/2013		italian creations	\$2,090.00	Sr 5 - Sent
		DCFS 2019: MNJ	Clait almana and	MNJ		
			Children and			
4005060	= /20 /20 /		Family Services	TECHNOLOGIES	4	
1925963	7/22/2019	Carring Cases		DIRECT	\$1,742.00	3PS - Sent
		Independent	Human			
		Medical Exams and	Resources	Medical Resource		3PRS - Ready
1925962	7/21/2019	Associated Services		Group, Inc.	\$1,995.00	to Send
			Family and			
		FCSS State FY19	Children First			3PRS - Ready
1925960	7/19/2019	Respite Services	Ciliarentiist	Ann Watters	\$1,584.00	to Send
			Family and			
		FCSS State FY19	· ·			3PRS - Ready
1925958	7/19/2019	Summer Camp	Children First	Schnee Nopper	\$1,200.00	to Send
		HP EliteBook 850				
		G5 Laptop with	Information	MNJ		
		Docking Stations	Services Center	TECHNOLOGIES		
1925956	7/19/2019	for Public Works		DIRECT	\$1,396.15	3PS - Sent
	1, 20, 2020			1-2.	7 = ,000.20	30.0
		FCSS State FY19	Family and			3PRS - Ready
1925949	7/19/2019	Respite Services	Children First	Rafael Hernandez	\$1,410.00	to Send
1323349	// 19/ 2019	weshire services		Naraer Herridiluez	γ1,41U.UU	to Sella
		TCCC C+-+- TV40	Family and	Loorning For Life		2000 0
4005010	7/40/2042	FCSS State FY19	Children First	Learning For Life	42.070.00	3PRS - Ready
1925946		Summer Camp		Youth Programs	\$2,970.00	to Send
1925941	7/18/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PS - Sent

April 23, 2015 - October 31, 2024						
			R & B			
	CSX	encumbrance	REGISTRATION TAX-			
8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved	
	Parking Lot	Public Works				
7/18/2019	Equipment Supplies		PSX, INC.	\$4,950.00	3PS - Sent	
	TeamViewer		Brown Enterprise			
7/18/2019	Licenses	Services Center	Solutions	\$4,935.00	3PS - Sent	
	Outdoor					
	Recreational					
	Equipment for	Public Works	Belson Outdoors,			
7/18/2019	l ' '		· ·	\$4.777.75	3PS - Sent	
7, 10, 1010				+ 1,7777770		
	_	Public Works	NOVAK SUPPLY.		3PCO -	
7/18/2019		T done works	l '	\$1,032,00	Closed	
771072013				71,032.00	Ciosca	
7/18/2019		Sheriff		\$1,920,00	3PS - Sent	
771072013	Kitchen		company, me.	71,320.00	or o ochic	
			Rutler Animal			
	County Animal	Bublic Works			3PCR -	
		Public Works			Complete	
7/17/2010			'	¢1 CO2 O7		
//1//2019			Allillai nealtii	\$1,093.87	Receipt	
		Health &				
7/47/2040	· ·	Human Services	ECHOCD ADULIC	£4.000.00	3DC Ct	
//1//2019			ECHOGRAPHICS	\$4,900.00	3PS - Sent	
	1				2000	
					3PCR -	
		Services Center		4	Complete	
//16/2019	Public Works		DIRECT	\$3,036.66	Receipt	
	Flori Co. 1 (6.53)				2000	
		· ·			3PCR -	
- / - /	'	Engineer	0.110 6	.	Complete	
//16/2019				\$1,802.52	Receipt	
		Public Works	· '			
7/16/2019	<u> </u>		Label	\$4,410.00	3PS - Sent	
		Board of				
	· ·					
7/16/2019	Election		Foote Printing	\$1,199.00	3PS - Sent	
	Fire Smoke				3PCR -	
	Dampers for Halle	Public Works	MUSSUN SALES,		Complete	
7/16/2019	Building		INC.	\$2,460.00	Receipt	
	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/17/2019 7/16/2019 7/16/2019 7/16/2019	R/10/2023 TRANSPORTATION Parking Lot Equipment Supplies TeamViewer Licenses Outdoor Recreational Equipment for 7/18/2019 Archives Flags for Soldiers and Sailors 7/18/2019 Monument Meat Slicers for Jail Kitchen County Animal Shelter - Pet 7/17/2019 Medication HHS 2019: Backpacks- 7/17/2019 Echographics 6 Samsung TabActive 2 SM- T397 Tablets for 7/16/2019 Public Works Fleet Services (SAN) - Repair Parts for Public Works Fleet Services (SAN) - Repair Parts for Repair Parts for Public Works Fleet Services (SAN) - Repair Parts for September 10, 2019 Primary 7/16/2019 Election Fire Smoke Dampers for Halle	R/10/2023 TRANSPORTATION request Parking Lot Equipment Supplies TeamViewer Licenses Outdoor Recreational Equipment for 7/18/2019 Archives Flags for Soldiers and Sailors 7/18/2019 Monument Meat Slicers for Jail Kitchen County Animal Shelter - Pet Medication HHS 2019: Backpacks- Echographics 6 Samsung TabActive 2 SM- T397 Tablets for Public Works Fleet Services (SAN) PW - Sanitary Repair Parts for Public Works Print Shop (Sheriff): Case Folder Public Works REGISTRATION TAX- 8/10/2023 TRANSPORTATION request \$7.50 Parking Lot Equipment Supplies Public Works 7/18/2019 TeamViewer Licenses Outdoor Recreational Equipment for Archives Archives and Sallors Monument 7/18/2019 Meat Slicers for Jail Shelter - Pet Medication HHS 2019: Backpacks- 7/17/2019 Backpacks- 7/17/2019 Fleet Services (SAN) Public Works Public Works 7/16/2019 Primary Public Works Poote Printing Public Works Poote Printing Poote Printing Poote Printing Poote Printing Public Works Public Works Poote Printing Public Works Poote Printing Public Works Poote Printing Poote Printing Public Works Poote Printing Public Works Poote Printing Public Works Poote Printing Public Works Poote Printing Public Works Poote Printing Public Works Poote Printing Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Public Works Poote Pu	REGISTRATION TAX RANSPORTATION request \$7.50 \$3,700.00 Parking Lot Public Works PSX, INC. \$4,950.00 TeamViewer Licenses Public Works PSX, INC. \$4,950.00 TeamViewer Licenses Public Works Polytic Works Polytic Works Polytic Works Polytic Works Polytic Works Polytic Works Page Public Works Public Works Polytic Works Public Works Polytic Polytic Works Polytic Works Polytic Works Polytic Works Polytic Polytic Works Polytic Works Polytic Works Polytic Works Polyt		

April 25, 2015 - October 51, 2024						
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Caulking for				
		Hematology	Public Works	D.W. ROSS		
1925919	7/16/2019	Freezer		INSULATION, INC.	\$1,910.00	3PS - Sent
	, ,, ,	Printing and		,	, ,	
		mailing of voter				
		information guide	Board of			
		for the September	Elections			
1925916	7/12/2019	10, 2019 Election		Foote Printing	\$3,929.50	3PS - Sent
1323310	7/12/2013	10, 2013 Election		Bo-Mer Plastics	73,323.30	SI S SCIIC
		Planters for	Public Works	LLC dba		
1925915	7/12/2019	Archives Building	Public Works	EarthPlanter	\$4,398.00	3PS - Sent
1323313	7/12/2019	SOS Cancellation		Lartin lanter	54,398.00	31 3 - 3ent
		Mailing Process for	Board of			
1025014	7/12/2010	2019	Elections	Midwest Direct	¢2.262.20	3PS - Sent
1925914	7/12/2019	Facilities: LCD		Mildwest Direct	\$2,363.20	3P3 - 3ent
		Flatscreen				
			B. Idda Maria	NANII		
		Televisions for the	Public Works	MNJ		
1025042	7/44/2040	County Jail Inmate		TECHNOLOGIES	44 246 22	200 0 1
1925912	7/11/2019	Pods		DIRECT	\$1,316.00	3PS - Sent
1005011	= / /	S. 1 5 1 11	Sheriff	W.B. Mason	40.000.00	
1925911	7/11/2019	Stools for Jail		Company, Inc.	\$2,336.20	3PS - Sent
		Court Tower II -				
		Mechanical				
		Welding Parts	Public Works			3PCR -
		(Chilled Water		RELMEC		Complete
1925909	7/11/2019	Loop)		MECHANICAL LLC	\$4,950.00	Receipt
		DCFS 2019:				
		Graduation Lunch-	Children and			
		Aramark C/O	Family Services	Aramark Food and		
		Cuyahoga		Support Services,		
1925908	7/11/2019	Community College		Inc.	\$3,348.00	3PS - Sent
		County Animal	Public Works			
		Shelter - Veterinary	. done works	PETFIX		
1925907	7/11/2019	Services		NORTHEAST OHIO	\$3,933.00	3PS - Sent
		Facilities: Doors for	Public Works	Doors And		
1925906	7/11/2019	Westshore	. done works	Hardware Inc	\$2,565.00	3PS - Sent
		Harvard Road: Tow	Public Works			
1925903	7/10/2019	Motor Rental	I dolle works	United Rentals	\$3,100.00	3PS - Sent
			Cuyahoga Job			
		Lamar Advertising -	and Family	Lamar Advertising		
1925901	7/10/2019	RTA	Services	Company	\$4,950.00	3PS - Sent

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	April 23, 2013 - October 31, 2024						
R & B							
CSX encumbrance REGISTRATION TAX							
23003722	3,700.00	Approved					
FCSS State FY19 Family and		3PRS - Ready					
I I Children First I	\$1,562.50	to Send					
1323300 1/10/2013 Respite services Veronica Zienniski Ş.	71,302.30	to seria					
FCSS State FY19 Family and		3PRS - Ready					
I I Children First I	÷4 000 00	· ' I					
1925899 7/10/2019 Respite Services April Long \$:	\$1,800.00	to Send					
Family and Friendship Girola of							
Children First		3PRS - Ready					
1925898 7/10/2019 Summer Camp Clinidien 11131 Cleveland \$:	\$1,000.00	to Send					
Family and							
FCSS State FY19 Children First distinguished men		3PRS - Ready					
1925897 7/10/2019 Summer Camp Children First of excellence \$!	\$5,000.00	to Send					
Androsten							
Standards - Drug Medical							
1925896 7/10/2019 Chemistry Examiner Steraloids, Inc. \$3	\$1,402.00	3PS - Sent					
Drug Standards - Medical Cayman Chemical							
	\$1,086.00	3PS - Sent					
	\$4,545.00	3PS - Sent					
CRAIN'S	7 .,0 .0.00	0.0 00					
1/4 Page Ad in HR Development CLEVELAND							
	\$2,181.00	3PS - Sent					
DCFS 2019-	32,101.00	3F3 - 3EIIL					
Adoption-PASSS- Children and Adoption &							
Adoption and Family Services Attachment							
Attachment Interapy Partners							
	\$3,179.78	3PS - Sent					
Zebra Thermal Medical							
Transfer Printers & Examiner							
1925874 7/3/2019 Ribbon Zones Inc. \$3	\$3,119.40	3PS - Sent					
Rainin Pipette Tips - Medical Rainin Instrument							
1925873 7/3/2019 DNA Examiner LLC \$:	\$2,412.80	3PS - Sent					
000000		3PCR -					
Office of Regional Transit		Complete					
I I I I I I I I I I I I I I I I I I I	\$3,750.00	Receipt					
DCFS 2019: Blazers	· •	•					
for Independent Children and Cleveland State							
I I I I I I I I I I I I I I I I I I I	\$1,320.00	3PS - Sent					
7 sit to stand work	71,320.00	J. J. Jene					
		ODDC Daad					
supplies for Justice Resources W.B. Mason	4 2 4 2 4 -	3PRS - Ready					
	\$1,348.15	to Send					
Troy MICR Toner Information Southern							
Secure Ink Computer							
1925855 6/28/2019 Cartridges	\$2,768.40	3PS - Sent					

23003722			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
23003722 8/10/2023 TRANSPORTATION request \$7.50 \$3,700.00 Approved					R & B		
1925850 6/27/2019 Pot n' Pan Soap for Jali Kitchen Sheriff SERVICE, INC. \$4,399.50 3PS - Sent 1925849 6/27/2019 HP Laserjet Printer Public Defender SYSTEMS INC. \$3,779.25 3PS - Sent 1925847 6/26/2019 JULY-SEPTEMBER SAUCES ETC. JULY-SEPTEMBER SAUCES ETC. JULY-SEPTEMBER SAUCE & DRESSING JULY-SEPTEMBER SAUCE & DRESSING JULY-SEPTEMBER SANCE & DRESSING JULY-SEPTEMBER SANCE & DRESSING JULY-SEPTEMBER Sheriff SERVICE, INC. \$3,750.00 3PS - Sent 3PS			CSX	encumbrance	REGISTRATION TAX		
1925850 6/27/2019 Pot n' Pan Soap for Jali Kitchen Sheriff SERVICE, INC. \$4,399.50 3PS - Sent 1925849 6/27/2019 HP Laserjet Printer Public Defender SYSTEMS INC. \$3,779.25 3PS - Sent 1925847 6/26/2019 JULY-SEPTEMBER SAUCES ETC. JULY-SEPTEMBER SAUCE & DRESSING Sheriff GORDON FOOD SERVICE, INC. \$3,402.00 3PS - Sent 3PS - Sen	23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
1925850 6/27/2019 Jall Kitchen Sheriff SERVICE, INC. \$4,399.50 3P5 - Sent				·		. ,	
1925849 6/27/2019 HP Laserjet Printer Public Defender Systems Inc. \$3,779.25 3PS - Sent 3PS -	1925850	6/27/2019	•	Sheriff	l	\$4 300 50	3PS - Sent
1925849 6/27/2019 HP Laserjet Printer Public Defender SYSTEMS INC. \$3,779.25 3PS - Sent 1925847 6/26/2019 JULY-SEPTEMBER Sheriff JNS FOODS, LLC \$3,402.00 3PS - Sent 1925846 6/26/2019 SAUCES ETC. JULY-SEPTEMBER Sheriff SRVICE, INC. \$3,750.00 3PS - Sent 1925843 6/26/2019 SAUCE & DRESSING Sheriff SRVICE, INC. \$4,093.80 3PS - Sent 1925831 6/26/2019 BEANS Sheriff JNS FOODS, LLC \$4,000.00 3PS - Sent 1925820 6/26/2019 BEANS Sheriff Sheri	1323030	0/2//2013	Jan Kitchen		·	74,333.30	Jorg Schit
1925845 6/27/2019 JULY-SEPTEMBER Sheriff JINS FOODS, LLC \$3,402.00 3PS - Sent	4025040	6 /27 /224 2	HP Laserjet Printer	Public Defender		40 770 05	200 0 1
1925847 6/26/2019 SAUCES ETC. Sheriff JNS FOODS, LLC \$3,402.00 3PS - Sent	1925849	6/2//2019	·		SYSTEMS INC.	\$3,779.25	3PS - Sent
1925847 6/26/2019 SAUCES ETC. SAUCE & DRESSING SERVICE, INC. SAUCE & SAUCE & DRESSING SERVICE, INC. SAUCE & SAUCE & DRESSING SERVICE, INC. SAUCE & SAUCE & DRESSING SERVICE, INC. SAUCE & SAUCE & SERVICE, INC. SAUCE & SAUCE & SERVICE, INC. SAUCE & SERVICE, INC.			JULY-SEPTEMBER	Sheriff	INS FOODS LLC		
1925846 6/26/2019 SAUCES ETC. Sheriff SERVICE, INC. \$3,750.00 3PS - Sent	1925847	6/26/2019	SAUCES ETC.	Sherm	31131 0003, EEC	\$3,402.00	3PS - Sent
1925846 6/26/2019 SAUCES ETC. SERVICE, INC. \$3,750.00 3PS - Sent			JULY-SEPTEMBER	Claratiff	GORDON FOOD		
1925843 6/26/2019 SAUCE & DRESSING Sheriff SERVICE, INC. \$4,093.80 3PS - Sent	1925846	6/26/2019	SAUCES ETC.	Sheriff	SERVICE, INC.	\$3,750.00	3PS - Sent
SAUCE & DRESSING Sheriff SERVICE, INC. \$4,093.80 3PS - Sent							
1925843 6/26/2019 SAUCE & DRESSING SERVICE, INC. \$4,093.80 3PS - Sent				Sheriff	1		
1925831 6/26/2019 JULY-SEPTEMBER BEANS Sheriff V & J Services \$3,720.00 3PS - Sent	10258/13	6/26/2010	SAUCE & DRESSING	Sileriii	SERVICE, INC.	\$4.003.80	3DS - Sont
1925831 6/26/2019 BEANS Sheriff V & J Services \$3,720.00 3PS - Sent	1323643	0/20/2019	HHV CEDTENADED			74,093.80	Jar 3 - Sent
1925830 6/26/2019 BEANS Sheriff JNS FOODS, LLC \$4,000.00 3PS - Sent	4025024	6/26/2016		Sheriff	V & J Services	62.720.00	anc carr
1925828 6/26/2019 BEANS Sheriff Sheriff Benjamin Foods \$4,391.10 3PS - Sent 1925828 6/26/2019 FRANKS Sheriff Benjamin Foods \$4,391.10 3PS - Sent 1925825 6/26/2019 FRANKS Sheriff SERVICE, INC. \$2,793.60 3PS - Sent 1925820 6/26/2019 JULY-SEPTEMBER Sheriff Benjamin Foods \$2,244.00 3PS - Sent 1925817 6/26/2019 JULY-SEPTEMBER BULK CEREAL Sheriff Sheriff Benjamin Foods \$3,510.00 3PS - Sent 1925816 6/26/2019 SULY-SEPTEMBER Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925805 6/26/2019 SULY-SEPTEMBER Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925797 6/26/2019 SULY-SEPTEMBER Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925797 6/26/2019 SULY-SEPTEMBER Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925797 6/26/2019 SULY-SEPTEMBER Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925798 6/26/2019 SULY-SEPTEMBER Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925799 6/26/2019 SULY-SEPTEMBER Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925794 6/26/2019 Print Shop (Development): Development Book Public Works Foote Printing \$1,030.00 3PS - Sent 1925794 6/26/2019 Print Shop (Fiscal): OEM Acquisition LLC, dba Ohio CEM Acquisition LLC, dba Ohio CEM Acquisition CLC, dba Ohio C	1925831	6/26/2019				\$3,720.00	325 - Sent
1925828 6/26/2019 BEANS SA,000.00 3PS - Sent 1925828 6/26/2019 CAKE MIX Sheriff Benjamin Foods \$4,391.10 3PS - Sent 1925825 6/26/2019 FRANKS Sheriff Sent Sent Sent Sent 1925826 6/26/2019 FRANKS Sheriff Sent Sent Sent Sent 1925827 6/26/2019 JULY-SEPTEMBER JULY-SEPTEMBER Sheriff Sh				Sheriff	INS FOODS LLC		
1925828 6/26/2019 CAKE MIX Sheriff Benjamin Foods \$4,391.10 3PS - Sent	1925830	6/26/2019	BEANS	5/10/11/1	3.13 1 3 3 3 3 5 5 5 5	\$4,000.00	3PS - Sent
1925828 6/26/2019 CAKE MIX 1925825 6/26/2019 FRANKS Sheriff Sheriff SERVICE, INC. \$2,793.60 3PS - Sent			JULY-SEPTEMBER	Chariff	Ponjamin Foods		
1925825 6/26/2019 JULY-SEPTEMBER Sheriff Sheriff SerVICE, INC. \$2,793.60 3PS - Sent 1925820 6/26/2019 JULY-SEPTEMBER JULY-SEPTEMBER Sheriff Benjamin Foods \$2,244.00 3PS - Sent 1925817 6/26/2019 BULK CEREAL JULY-SEPTEMBER Sheriff W & J Services \$3,510.00 3PS - Sent 1925816 6/26/2019 BULK CEREAL JULY-SEPTEMBER Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925805 6/26/2019 JULY-SEPTEMBER Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925797 6/26/2019 JULY-SEPTEMBER Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925798 6/26/2019 Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925799 6/26/2019 Public Works Public Works Foote Printing 1925794 6/26/2019 Print Shop (Development): Development Book Development Book Development Book Print Shop (Fiscal): DeWelopment Book DeM Acquisition LLC, dba Ohio CEM Acquisition CLC, dba Ohio Cem Acquisition	1925828	6/26/2019	CAKE MIX	Sheriff	Benjamin Foods	\$4,391.10	3PS - Sent
1925825 6/26/2019 FRANKS Sheriff SERVICE, INC. \$2,793.60 3PS - Sent 1925820 6/26/2019 JULY-SEPTEMBER JULY-SEPTEMBER 1925817 6/26/2019 BULK CEREAL Sheriff W & J Services \$3,510.00 3PS - Sent 1925816 6/26/2019 BULK CEREAL Sheriff Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925805 6/26/2019 SPICES Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925797 6/26/2019 SPICES Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925798 6/26/2019 SPICES Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925799 6/26/2019 Benches Public Works Sheriff Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925794 6/26/2019 Benches Public Works Foote Printing \$1,368.00 3PS - Sent 1925794 6/26/2019 Development Book Public Works Foote Printing \$1,030.00 3PS - Sent 1925794 6/26/2019 Development Book Print Shop (Fiscal): OEM Acquisition LLC, dba Ohio CLC, dba Ohio			JULY-SEPTEMBER		GORDON FOOD		
1925820 6/26/2019 JULY-SEPTEMBER JULY-SEPTEMBER JULY-SEPTEMBER BULK CEREAL Sheriff V & J Services \$3,510.00 3PS - Sent	1925825	6/26/2019		Sheriff	1	\$2 793 60	3PS - Sent
1925820 6/26/2019 JELLY / SYRUP Sheriff Benjamin Foods \$2,244.00 3PS - Sent 1925817 6/26/2019 BULK CEREAL JULY-SEPTEMBER BULK CEREAL JULY-SEPTEMBER BULK CEREAL JULY-SEPTEMBER Bulk CEREAL JULY-SEPTEMBER Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925805 6/26/2019 SPICES Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925797 6/26/2019 SPICES Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925797 6/26/2019 KOSHER MEAT Facilities: Pressure Treated Wood for Repair Hunter Park Public Works WHOLESALE LUMBER \$1,368.00 3PS - Sent 1925795 6/26/2019 Print Shop (Development): Development Book Public Works Foote Printing \$1,030.00 3PS - Sent 1925794 6/26/2019 Print Shop (Fiscal): OEM Acquisition LLC, dba Ohio LLC, dba Ohio CEM Acquisition LLC, dba Ohio CEM Acquisition	1323023	0/20/2013			JERVICE, IIVC.	72,733.00	313 Sent
1925817 6/26/2019 JULY-SEPTEMBER BULK CEREAL Sheriff V & J Services \$3,510.00 3PS - Sent	1025020	6/26/2010		Sheriff	Benjamin Foods	62.244.00	anc comb
1925817 6/26/2019 BULK CEREAL Sheriff V & J Services \$3,510.00 3PS - Sent 1925816 6/26/2019 BULK CEREAL JULY-SEPTEMBER Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925805 6/26/2019 SPICES Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925797 6/26/2019 JULY-SEPTEMBER Sheriff Benjamin Foods \$4,322.40 3PS - Sent 1925797 6/26/2019 KOSHER MEAT Facilities: Pressure Treated Wood for Repair Hunter Park Public Works WHOLESALE LUMBER \$1,368.00 3PS - Sent 1925794 6/26/2019 Development Book Public Works Foote Printing \$1,030.00 3PS - Sent 1925794 6/26/2019 Development Book Public Works Foote Printing \$1,030.00 3PS - Sent 1925794 6/26/2019 Development Book Public Works Foote Printing \$1,030.00 3PS - Sent 1925795 OEM Acquisition LLC, dba Ohio CEM Acquisition CEM Acquisi	1925820	6/26/2019	· · · · · · · · · · · · · · · · · · ·			\$2,244.00	13PS - Sent
1925817 6/26/2019 BULK CEREAL Sheriff Benjamin Foods \$3,198.00 3PS - Sent				Sheriff	V & J Services		
1925816 6/26/2019 BULK CEREAL Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925805 6/26/2019 SPICES Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925797 6/26/2019 SPICES Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925797 6/26/2019 SPICES Sheriff Benjamin Foods \$4,322.40 3PS - Sent Facilities: Pressure Treated Wood for Repair Hunter Park Benches Public Works WHOLESALE LUMBER \$1,368.00 3PS - Sent Print Shop (Development): Development Book Public Works Poote Printing \$1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio	1925817	6/26/2019				\$3,510.00	3PS - Sent
1925816 6/26/2019 BULK CEREAL 1925805 6/26/2019 SPICES Sheriff Benjamin Foods \$3,198.00 3PS - Sent 1925797 6/26/2019 SPICES Sheriff Benjamin Foods \$3,634.70 3PS - Sent Sheriff Benjamin Foods \$4,322.40 3PS - Sent MANUFACTURERS WHOLESALE LUMBER Public Works Public Works Foote Printing Print Shop (Development): Development Book Print Shop (Fiscal): OEM Acquisition LLC, dba Ohio			JULY-SEPTEMBER	Shariff	Ranjamin Foods		
1925805 6/26/2019 SPICES Sheriff Benjamin Foods \$3,634.70 3PS - Sent 1925797 6/26/2019 KOSHER MEAT Sheriff Benjamin Foods \$4,322.40 3PS - Sent Facilities: Pressure Treated Wood for Repair Hunter Park Benches Public Works WHOLESALE LUMBER \$1,368.00 3PS - Sent Print Shop (Development): Development Book Public Works Foote Printing 1925794 6/26/2019 Public Works Foote Printing Print Shop (Fiscal): OEM Acquisition LLC, dba Ohio	1925816	6/26/2019	BULK CEREAL	Siletili	Denjamin roods	\$3,198.00	3PS - Sent
1925797 6/26/2019 SPICES JULY-SEPTEMBER KOSHER MEAT Facilities: Pressure Treated Wood for Repair Hunter Park Benches Print Shop (Development): Development Book 1925794 6/26/2019 SPICES Sheriff Benjamin Foods \$4,322.40 3PS - Sent MANUFACTURERS WHOLESALE LUMBER \$1,368.00 3PS - Sent Public Works Foote Printing \$1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio			JULY-SEPTEMBER	ch sitt	Davis of Estado		
JULY-SEPTEMBER KOSHER MEAT Facilities: Pressure Treated Wood for Repair Hunter Park Benches Print Shop (Development): Development Book Print Shop (Fiscal): Print Shop (Fiscal): Print Shop (Fiscal): Development Book Sheriff Benjamin Foods \$4,322.40 3PS - Sent MANUFACTURERS WHOLESALE LUMBER \$1,368.00 3PS - Sent Public Works Foote Printing \$1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio	1925805	6/26/2019	SPICES	Sneritt	Benjamin Foods	\$3,634.70	3PS - Sent
1925797 6/26/2019 KOSHER MEAT Facilities: Pressure Treated Wood for Repair Hunter Park Benches Public Works Public Works Print Shop (Development): Development Book Print Shop (Fiscal): Print Shop (Fiscal): OEM Acquisition LLC, dba Ohio							
Facilities: Pressure Treated Wood for Repair Hunter Park Benches Print Shop (Development): Development Book Print Shop (Fiscal): Public Works WHOLESALE LUMBER Public Works Foote Printing OEM Acquisition LLC, dba Ohio	1925797	6/26/2019		Sheriff	Benjamin Foods	\$4 322 40	3PS - Sent
Treated Wood for Repair Hunter Park Benches Public Works WHOLESALE LUMBER \$1,368.00 3PS - Sent Print Shop (Development Book) Perint Shop (Print Shop (Fiscal): Print Shop (Fiscal):		5,25,2513	-			¥ 1,522.70	2.0 00110
Repair Hunter Park Benches Print Shop (Development Book) 1925794 6/26/2019 Repair Hunter Park Benches Print Shop (Development Book) Public Works Foote Printing \$1,368.00 3PS - Sent Public Works Foote Printing \$1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio					MANUFACTURERS		
1925795 6/26/2019 Repair Hunter Park Benches LUMBER \$1,368.00 3PS - Sent Print Shop (Development): Development Book Public Works Foote Printing \$1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio				Public Works	WHOLESALE		
1925795 6/26/2019 Benches \$1,368.00 3PS - Sent		_ ,	I		l		
1925794 6/26/2019 (Development): Development Book Public Works Foote Printing \$1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio	1925795	6/26/2019	Benches		, <u></u> ,	\$1,368.00	3PS - Sent
1925794 6/26/2019 (Development): Development Book Public Works Foote Printing \$1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio			Print Shon				
1925794 6/26/2019 Development Book \$1,030.00 3PS - Sent OEM Acquisition Print Shop (Fiscal): LLC, dba Ohio			· ·	Dublic Wester	Cooto Duintin -		
1925794 6/26/2019 S1,030.00 3PS - Sent OEM Acquisition LLC, dba Ohio				Public Works	roote Printing		
Print Shop (Fiscal): OEM Acquisition LLC, dba Ohio	1925794	6/26/2019	Development Book			\$1,030.00	3PS - Sent
Print Shop (Fiscal): LLC, dba Ohio		, ,, ,, ,, ,,			OFM Acquisition	. ,== ,==	1
			Print Shon (Fiscal)		· ·		
				Dublic Works	l '		
				Public Works	Envelope		
Envelopes Manufacturing			Envelopes			4	
1925793 6/26/2019 Company \$1,904.00 3PS - Sent	1925793	6/26/2019			<u> </u>	\$1,904.00	3PS - Sent
			Print Shop: DI	Public Works	Mark Andy Print		
I I Public Works I ' I I	1925791	6/26/2019	Plates for Press	I UDIIC VVOIKS	Products	\$2,560.58	3PS - Sent

April 25, 2015 - October 51, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		Electron Multiplier-	Medical	Restek				
1925790	6/26/2019	Toxicology	Examiner	nestek	\$2,798.90	3PS - Sent		
		2019 Custom	Sheriff	HCL Labels, Inc.				
1925788	6/25/2019	Chemical Labels	SHEIIII	Incl Labels, Inc.	\$1,265.50	3PS - Sent		
		Protective Services		W.B. Mason				
		Miscellaneous	Sheriff	Company, Inc.				
1925785	6/25/2019	Furniture		Company, mc.	\$1,717.94	3PS - Sent		
		CCW Supply	Sheriff	IDENTIPHOTO CO.				
1925777	6/24/2019	Package	Siletili	IDENTIFICIO CO.	\$2,238.30	3PS - Sent		
			Medical	ALLSTAR LAUNDRY				
		Laundry Service	Examiner	SERVICES, INC.				
1925771	6/24/2019		Examine	SERVICES, INC.	\$4,543.20	3PS - Sent		
		GCMS						
		Agilent/Phenomen	Medical					
		ex/Restek items -	Examiner	Phenomenex, Inc.				
		Drug Chemistry &	Examine					
1925769	6/24/2019	Toxicology			\$2,500.00	3PS - Sent		
		GCMS						
		Agilent/Phenomen	Medical					
		ex/Restek items -		Restek				
		Drug Chemistry &	Examiner					
1925768	6/24/2019	Toxicology			\$2,613.45	3PS - Sent		
		GCMS						
		Agilent/Phenomen	Medical	FISHER SCIENTIFIC				
		ex/Restek items -	Examiner					
		Drug Chemistry &	Examiner	COMPANY, L.L.C.				
1925766	6/24/2019	Toxicology			\$3,915.77	3PS - Sent		
		Thormomotor Tubo						
		Thermometer, Tube s, Sharps Cont, Pipet,	Madical					
				VWR International				
		Syringe, Tips, Vials, Columns-Toxicology	Examiner					
1925765	6/24/2019	Joiumnis-Toxicology			\$2,536.80	3PS - Sent		
	<u> </u>			LUCAS COUNTY				
		Out of County	Medical					
		Out of County	Examiner	(PROSECUTING ATTORNEY'S				
		Autopsy	Exammer					
1925763	6/24/2019			OFFICE & Coroner)	\$2,900.00	3PS - Sent		
		IBM SAND Manager	Medical	IBM				
1925755	6/24/2019	Repair	Examiner	CORPORATION	\$4,104.00	3PS - Sent		
	<u> </u>	2019 Drivers	Sheriff	GlobeCom	· · · · · ·			
1925754	6/24/2019	License Scanners		Technologies, Inc.	\$3,005.04	3PS - Sent		
		Property Room	Sheriff	HBD Inc.				
1925752	6/21/2019	Storage Bags	SHELLII	וווע חסט ווול.	\$4,882.50	3PS - Sent		
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	1-3-1-0303		I .	, ,===.00			

		Γ - 7	2015 - October 5	, -		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Maria de Ellas Casa		LAKESIDE		
		Window Film for	Public Works	WINDOW TINT,		
1925748	6/21/2019	Halle Warehouse		LLC	\$4,430.00	3PS - Sent
					. ,	
		Prosecutor	Cuyahoga			
		CellHawk Software	County	Hawk Analytics		
		Subscription Crime	Prosecutor	' , '		3PRS - Ready
1925747	6/19/2019	Strategy Unit			\$4,990.00	to Send
	. ,	DCFS 2019:			. ,	
		Facilitator Room	Children and	L. Fishman & Son,		
		Floors-Fishman	Family Services	Inc. dba Fishman		
1925746	6/18/2019	Flooring Solutions	,	Flooring Solutions	\$1,331.64	3PS - Sent
	-, -, -	DCFS 2019:			, ,	
		Adoption-PASSS-	Children and			
		Gilmour Academy	Family Services	Gilmour Academ,y		
1925744	6/18/2019	Summer Camp	l'anni, services		\$3,841.00	3PS - Sent
	0, 10, 1010	2019 Supervisor		CORPORATE	40,012.00	
		Training Pre-	Children and	COLLEGE		3PI - In
1925742	6/18/2019	Conference	Family Services	FACILITIES	\$2,927.00	Progress
	0, 10, 2013	Facilities (ME) -		TACIETTES	Ψ2,327.00	1 1 0 8 1 0 0 0
		Decomposed		D.W. ROSS		3PCR -
		Autopsy Freezer	Public Works	INSULATION, INC.		Complete
1925738	6/18/2019	Work		insolation, inc.	\$2,740.00	Receipt
1323730	0,10,2013	NMS - Outside			γ2,7 10.00	
		Toxicology Testing -	Medical	National Medical		
		May 2019	Examiner	Services dba NMS		
1925737	6/18/2019	Toxicology	Laminer	Labs	\$4,615.00	3PS - Sent
	0, 10, 2013	Toxicology			ψ 1,013.00	0.0 00
		Mission Critical - JC		EPIC Energy		3PCR -
		Tower II - Med Volt	Public Works	Solutions, LLC		Complete
1925736	6/17/2019	Breaker Repair		Jointions, LLC	\$3,290.00	Receipt
1323,30	5, 17, 2013				73,230.00	
		Disposals for	Public Works	Euclid Disposal Co.		3PRS - Ready
1925734	6/17/2019	County Airport	. done works	Lacia Disposar co.	\$2,000.00	to Send
1323,34	3/11/2013				72,000.00	100 00110
		County Animal				3PCR -
		Shelter - Veterinary	Public Works	Medvet		Complete
1925723	6/17/2019	Services			\$2,382.07	Receipt
1323,23	0/1//2013				72,302.07	Пессірі
		County Animal		ANIMAL		3PCR -
		Shelter - Veterinary	Public Works	PROTECTIVE		Complete
1925722	6/17/2019	Services		LEAGUE	\$3,180.70	Receipt
1323/22	0/1//2019		<u> </u>		73,100.70	receipt

		• •		•		
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Facilities: Retro		CORNERSTONE		
		Motor Lock	Public Works	DETENTION		
1925721	6/17/2019	IVIOLOI LOCK		PRODUCTS INC	\$1,857.50	3PS - Sent
		Facilities: Sheet	Public Works	C J INDUSTRIAL		
1925720	6/17/2019	Metal Materials	Public Works	SUPPLY	\$4,984.60	3PS - Sent
		Facilities: Doors for		Doors And		
		Sheriff Training	Public Works	Hardware Inc		
1925719	6/17/2019	Simulator Room		Hardware IIIC	\$1,159.00	3PS - Sent
		Underground		Treasurer of State		
		Storage Tank Fees -	Public Works	of Ohio		
1925718	6/17/2019	2019		oi Onio	\$4,550.00	3PS - Sent
		Fleet Services (PR) -		Flootusion Truck		3PCR -
		A/C Unit and Jack	Public Works	Fleetwise Truck		Complete
1925715	6/17/2019	Cylinder		Parts	\$1,761.65	Receipt
				Applied		
		Sanitary -	PW - Sanitary	Maintenance		
		Stockroom Supplies	Engineer	Supplies &		
1925714	6/17/2019			Solutions	\$4,950.00	3PS - Sent
		Vials & Beta	8.4 - 12 - 1			
		Glucuronidase	Medical	UCT, LLC		
1925713	6/17/2019	Enzyme	Examiner		\$1,256.25	3PS - Sent
		Payment of				
		Keynote Speaker	Office of			
		for Reentry Week	Reentry	Tracey Syphax		3PRS - Ready
1925712	6/17/2019	April 22-26, 2019.			\$2,500.00	to Send
		USAR Back Packs				
1925711	6/14/2019	FY17 UASI	Justice Services	Pro-Tech Sales	\$4,221.00	3PS - Sent
				001105::==:		
		Testing for Sanitary	Public Works	CONCENTRA		
1925710	6/14/2019	Employees		MEDICAL CENTERS	\$4,950.00	3PS - Sent
		D : + Cl				
		Print Shop (CFS):		UNITED FINISHING		
		Family Home	Public Works	& DIE CUTTING		
		Resource file Folder		INC.		
1925707	6/14/2019	w/Jamela Clip		-	\$1,611.50	3PS - Sent
	, ,	Print Shop (DCFS):		THE ENVELOPE	, ,	
		Brown Kraft	Public Works	PRINTERY OF OHIO		
1925706	6/14/2019	Envelopes		INC	\$1,416.40	3PS - Sent
	-, -, -0-0	12 HP Docking			, ,:=30	
		Stations and 12		MNJ		
		Monitors for	IIntormation I	TECHNOLOGIES		
		Department of	Services Center	DIRECT		
1925704	6/13/2019	Development			\$2,520.00	3PS - Sent
1323704	3/ 13/ 2013	Development		l	72,320.00	3. 3 30110

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Testing Cards for	Medical		. ,	
1925701	6/13/2019	Human Fluids	Examiner	Abacus Diagnostics	\$1,024.88	3PS - Sent
1323701	0/13/2013	Traman rialas	Examiner	Hitachi High	71,02 1.00	0.0 00.10
		SEM Filaments-	Medical	_		
1035,000	6/12/2010	Trace Evidence	Examiner	Technologies	64.460.00	anc comt
1925699	6/13/2019			America, Inc.	\$4,460.00	3PS - Sent
		Avoximeter	Medical	_		
		Cuvettes -	Examiner	Werfen USA LLC		
1925698	6/13/2019	Toxicology			\$1,977.00	3PS - Sent
		Pipets, Tubes, Pads, S				
		capelsl,Labels,Inser	Medical	FISHER SCIENTIFIC		
		ts,Bags,Filers - DNA	Examiner	COMPANY, L.L.C.		
1925692	6/13/2019	Lo, Dago, FIIEIS - DIVA			\$2,089.35	3PS - Sent
		Pipets, Tubes, Swabs				
		,Weigh				
		Dishes&Paper,Resp	Medical	FISHER SCIENTIFIC		
		irators,LabCoats,Be	Examiner	COMPANY, L.L.C.		
		akers, Detergent, Sci	Zxammer			
1925690	6/13/2019	ssors, Filters			\$2,246.35	3PS - Sent
1323030	0/13/2013	Replacement		Vasu	72,240.33	51.5 50110
		Portable Radios for	Justice Comises	l		
1025,000	6/12/2010		Justice Services	Communications,	64.014.06	anc comt
1925689	6/13/2019	MARCS System	Cartanani	Inc.	\$4,014.06	3PS - Sent
4005607	6/40/2040	Medical Equipment	Senior and	QuadMed, Inc	4. 0	
1925687	6/13/2019	' '	Adult Services	,	\$1,311.60	3PS - Sent
			Senior and	PREMIER MEDICAL		
		Medical Equipment	Adult Services	SUPPLIES, INC.		
1925686	6/13/2019		radic services	3011 2123, 1146.	\$1,642.80	3PS - Sent
		2 HP EliteBook 850		MNJ		
		G5 Laptop with	Information	TECHNOLOGIES		
		Docking Stations	Services Center			
1925685	6/12/2019	for PRC		DIRECT	\$2,792.30	3PS - Sent
_		Nontine NA1	Doord of	NATIONAL		
		Nesting Mesh	Board of	BUSINESS		
1925682	6/12/2019	Guest Chairs	Elections	FURNITURE	\$3,145.60	3PS - Sent
		Chairs for				
		Operations Desk at	Public Works	W.B. Mason		
1925678	6/11/2019	Justice Center	. 35110 1701113	Company, Inc.	\$1,729.42	3PS - Sent
1323376	3,11,2013	HazMat			71,123.72	5.5 56.11
		Sustainment:				
			Justice Services	Argus Hazco		
1025674	C/14/2010	Chemical Detection			¢1 025 00	anc cart
1925674	6/11/2019	Supply			\$1,035.00	3PS - Sent
		DCFS 2019: PASSS-	Children and	Bellefaire JCB		
1925671	6/10/2019	Bellefaire JCB	Family Services		\$3,391.10	3PS - Sent

April 25, 2015 - October 51, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
	-, -,	DCFS 2019: PASSS-			, -,	1-1		
			Children and	F. Vivoreno Horrio				
		Adoption-Attorney	Children and	E. Yvonne Harris,				
		Fees-Eugenya Y	Family Services	Attorney at Law				
1925670	6/10/2019	Harris			\$1,000.00	3PS - Sent		
		Cashiar's Tasting		HPM BUSINESS				
		Cashier's- Testing	Treasurer			3PRS - Ready		
1925666	6/10/2019	Station Equipment		SYSTEMS INC.	\$1,797.77	to Send		
	, ,	Facilities: Folger		Craftmaster	. ,			
1925665	6/10/2019	Adams Deadlatch	Public Works	Hardware	\$1,320.00	3PS - Sent		
1323003	0/10/2013			Tialuwale	71,320.00	JI J JCIIC		
		6 HPE Ultrium RW				2000		
		Custom Labeled No		Totowa Systems		3PCR -		
		Case Data Cartridge	Services Center	Inc		Complete		
1925663	6/7/2019	20 Packs			\$2,730.00	Receipt		
		HHS 2019: SPSS						
		Statistics Base		CD				
		Authorized User	Health &	CDW				
		Annual SW	Human Services	GOVERNMENT,				
		Subscription &	Trainian Scrvices	INC.				
1025662	C /7 /2010	· '			61 246 02	2DC Comt		
1925662	6/7/2019	Support Renewal			\$1,246.02	3PS - Sent		
		DO for ERI						
		Economic Research	Human	Economic				
		Institute	Resources	Research Institute		3PRS - Ready		
1925661	6/6/2019	Membership			\$2,869.00	to Send		
		DO for ERC Annual						
		Membership	Human	ERC Services		3PRS - Ready		
1925655	6/6/2019	6/1/19-5/31/20	Resources		\$3,570.00	to Send		
	0, 0, 2020	Sanitary - Truck	PW - Sanitary	Southgate Lock &	40,070.00	00 00110		
1925654	6/6/2019	'	Engineer	_	\$4,725.00	3PS - Sent		
1923034	0/0/2019	Storage Locks	Eligilleel	Security	34,723.00	3F3 - 3eIIt		
		FSCC State FY19	Family and	YMCA OF GREATER				
				CLEVELAND		3PRS - Ready		
1925653	6/6/2019	,			\$1,180.08	to Send		
		FCSS State FY19	Family and	Nancy K.				
			Children First	•		3PRS - Ready		
1925648	6/6/2019	Respite Services	Children First	Fabriziana	\$1,275.00	to Send		
		Ink, Filter,						
		Batteries, Photo	Medical	B & H Foto &				
		Papter, Tripoid Kit -	Examiner	Electronics Corp.				
1025644	6/6/2010	' '	LAGIIIIIEI	Lieunonius Corp.	62 222 04	DC Cont		
1925644	6/6/2019	Photography			\$2,322.01	3PS - Sent		
		Axis - Outside	Medical	Axis Forensic				
1		Toxicology Testing -	Examiner	Toxicology, Inc.				
1925643	6/6/2019	March/April 2019	-Adminici	. oxicology, mc.	\$2,020.00	3PS - Sent		
		Mission Critical -				3PCR -		
1		HPG Card Reader	Public Works	PSX		Complete		
1925641	6/5/2019	Repair			\$2,500.00	Receipt		
	0,0,2013	Inchair			72,000.00	1		

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
				Notice of East		
		Arc Flash Suits	Public Works	National Fuse		3PRS - Ready
1925640	6/5/2019			Products, Inc.	\$3,476.04	to Send
						3PCR -
		Parking Lot	Public Works	PSX, INC.		Complete
1925638	6/5/2019	Equipment Supplies			\$4,950.00	Receipt
	5,5,2525			CENTRAL BUSINESS		
		Shelving Dividers		GROUP dba		
		for Archives	Public Works	Patterson Pope		
1925635	6/5/2019	TOT ATCHIVES		Inc.	\$1,682.00	3PS - Sent
1323033	0/3/2013	Legal Ad for		inc.	71,082.00	313 30110
		Cuyahoga County		Plain Dealer		
		Board of Elections	Public Works	l		
			Public Works	(Advance Ohio		3PCO -
1025624	C /E /2010	Chiller		Media)	64 042 76	
1925634	6/5/2019	Replacement			\$1,813.76	Closed
		2019 CLEVELAND	Health &	Abbington Court		
100=500	6/4/2040	HR STAR	Human Services	_	44 00= 00	
1925633	6/4/2019	CONFERENCE			\$1,295.00	3PS - Sent
		Lab Solvents -	Medical	FISHER SCIENTIFIC		
		Toxicology, Drug	Examiner	COMPANY, L.L.C.		
1925631	6/4/2019	Chem, DNA		, -	\$1,422.54	3PS - Sent
		2019 1st Qtr Cereal		National Food		3PCR -
		Overage	Sheriff	Group, Inc.		Complete
1925627	6/4/2019			огоир, пте.	\$1,042.87	Receipt
		Print Shop (County				
		Executive): 2018	Public Works	Foote Printing		
		Overview Offset	Tublic Works	Oote Finting		
1925619	6/4/2019	Printing			\$3,940.00	3PS - Sent
		Print Shop: VNM	Dublic Works	WEEKLEYS		
1925618	6/4/2019	Mailer	Public Works	MAILING SERVICE	\$3,171.25	3PS - Sent
1925616	6/3/2019	3V Batteries	Sheriff	Pro-Tech Sales	\$1,140.00	3PS - Sent
		Hazmat				
		Sustainment:		Advanced Fee		
		Hazardous	Justice Services	Advanced Eco		
		Materials		Systems Inc		
1925607	6/3/2019	Containment			\$1,725.00	3PS - Sent
		Column, Guard	NA - di - d	EIGUED COLENTES C		
		Cartridge and	Medical	FISHER SCIENTIFIC		
1925604	6/3/2019	Cartridge Holder	Examiner	COMPANY, L.L.C.	\$1,203.26	3PS - Sent
		Calibrator &				
		Controls Drug	Medical			
		Standards -	Examiner	Cerilliant		
1925603	6/3/2019	Toxicology			\$1,111.05	3PS - Sent
	0,0,2010	1.5/100/08/	l .	l	, , _,	15. 5 56/10

April 23, 2013 - October 31, 2024									
				R & B					
		CSX	encumbrance	REGISTRATION TAX					
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved			
		Calibrator &							
		Controls Drug	Medical	Cayman Chemical					
		Standards -	Examiner	Company					
1925602	6/3/2019	Toxicology			\$1,105.00	3PS - Sent			
		2019 Self							
		Contained		INDUSTRIAL					
		Breathing	Sheriff	SAFETY PRODUCTS					
1005000	_	Apparatus			4				
1925600	5/31/2019	hydrostatic testing			\$4,471.50	3PS - Sent			
		2019 Double Stack	61 155						
1025500	F /24 /2040	Washer and Dryer	Sheriff	MAS Inc	62 442 00	200 0			
1925599	5/31/2019	Units		ADCO Interesting I	\$3,413.00	3PS - Sent			
1025507	5/31/2019	APCO Training	Justice Services	APCO International	¢2 027 F2	2DC Cont			
1925597	2/31/2019	Manuals		Inc CENTRAL BUSINESS	\$2,927.52	3PS - Sent			
		Lockers for Bedford	Fiscal Office -	GROUP dba					
		Auto Title Office	Financial	Patterson Pope		3PRS - Ready			
1925596	5/31/2019	Auto Title Office	Reporting	Inc.	\$3,484.00	to Send			
1525550	3,31,2013		Fiscal Office -		73,707.00	LO SCITA			
		6,000 M Warrants	Financial	RR DONNELLEY		3PRS - Ready			
1925595	5/31/2019	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Reporting	50	\$2,783.52	to Send			
	, ,		-1	PITNEY BOWES	. ,				
		Postage Ink and	Public Works	GLOBAL MAILING					
1925591	5/30/2019	Ribbon		SYSTEMS	\$4,932.15	3PS - Sent			
		Cocilities Destales							
		Facilities: Backflow Preventer	Public Works	EPS SUPPLY INC.					
1925590	5/30/2019	rieventei			\$2,987.10	3PS - Sent			
		Print Shop (Sheriff):		Western States					
		Expansion	Public Works	Envelope and					
		Envelopes	I GOILC VVOIKS	Label					
1925589	5/30/2019				\$4,400.00	3PS - Sent			
		Print Shop (CESA):		Millcraft Paper					
	- 10 - 1	Blue Record Jackets	Public Works	Company					
1925588	5/30/2019			_ ' '	\$1,497.50	3PS - Sent			
		Handcuffs, Cases &		WANGE					
		Zip Ties for	Sheriff	VANCE					
1025502	E/20/2010	Correction Officers		OUTDOORS, INC	¢1 304 00	DC Cont			
1925583	5/29/2019	Modiation Lagal		John I Donnally	\$1,294.00	3PS - Sent			
1925580	5/29/2019	Mediation Legal Fees - Donnelly	Public Works	John J. Donnelly Attorney at law	\$1,312.50	3PS - Sent			
1923360	3/23/2013	rees - Donnelly		Accorney at law	γ1,312.3U	25.2 - 2611f			
		IPS Card Reader		INTEGRATED					
		and Controls for	Sheriff	PRECISION					
1925578	5/29/2019	Chester Parking Lot		SYSTEMS, INC.	\$1,945.07	3PS - Sent			
1323376	3,23,2013	<u> </u>	L	<u> </u>	7-,5-5.07	5. 5 SCIIC			

		CCV	on our mbrance	R & B		
23003722	8/10/2023	CSX TRANSPORTATION	encumbrance request	REGISTRATION TAX	\$3,700.00	Approved
25003722	0,10,2023				75,700.00	Пррготса
		FCSS State FY19	Family and	Cleveland		3PRS - Ready
1925575	5/29/2019	Family Membership	Children First	Metroparks	\$1,351.00	to Send
		FCSS State FY19	Family and			
1025574	E /20 /2040	Mentoring Services	Children First	Julie Eid	Ć4 445 00	3PRS - Ready
1925574	5/29/2019	DCFS 2019: MKM			\$1,115.00	to Send
		Management	Children and	МКМ		
		Consulting-Book	Family Services	Management		
1925572	5/29/2019	Order	•	Consulting	\$1,359.15	3PS - Sent
		FCSS State FY19	Family and			
1005566	= /22/22/2	Respite Services	Children First	Andrew Nix	44 000 00	3PRS - Ready
1925566	5/28/2019				\$1,000.00	to Send
		FCSS State FY19	Family and	Change of		3PRS - Ready
1925564	5/28/2019	Mentoring Services	Children First	Direction	\$2,060.00	to Send
		ECSS State EV10	Family and			
		FCSS State FY19 Mentoring Program	Family and Children First	MGW		3PRS - Ready
1925557	5/28/2019		Ciliaren i list		\$2,500.00	to Send
		FCSS State FY19	Familia and	Daliana Aabiana		
		Summer Enrichment	Family and Children First	Believers Achieve Dreams		3PRS - Ready
1925554	5/28/2019	Program	Ciliaren i list	Diedilis	\$1,460.00	to Send
	-, -, -	FCSS State FY19	E		, ,	
		Safety Adaptive	Family and Children First	Moores Helping Hands		3PRS - Ready
1925553	5/28/2019	Equipment	Ciliuren First	Hallus	\$1,364.00	to Send
		DCFS 2019:				
		Echographics- CAPS AND GOWNS FOR	Family Services	ECHOGRAPHICS		
1925539	5/28/2019	GRADUATION	railing Services		\$1,697.45	3PS - Sent
	-, -, -,	DCFS 2019: Daves	Children	Davida	, ,:::::	
		Supermarket-Gift	Children and Family Services	Dave's Supermarket		
1925538	5/28/2019	Cards	i anning services	Supermarket	\$4,950.00	3PS - Sent
		Fleet Services -		Fleetwise Truck		
1925537	5/24/2019	Specialized Police	Public Works	Parts	\$4,735.23	3PS - Sent
1323357	3/24/2019	Lighting			34,733.23	212 - 2EIII
		Fleet Services (SAN)				
		- Coupler Repair on	1	ОНІО САТ		
		Excavator Unit S- 478	Engineer			
1925535	5/24/2019				\$1,587.15	3PS - Sent
		Mass Casualty	Justice Comitee	OuadNad Inc		
1925529	5/24/2019	Incident Triage Tags	Justice Services	Quadivied, inc	\$4,586.40	3PS - Sent
1525525	3/24/2013	Irago	<u> </u>		7-,300.40	or o octit

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		DSAS 2019: Ads				
		within Cleveland	Senior and	SENIOR IMPACT		
		Older Adults	Adult Services	PUBLICATIONS, LLC		
1925527	5/24/2019	Resource Guide	Addit Sci vices	Oblications, LLC		3PS - Sent
1323327	3/24/2013	-			71,330.00	31 3 30110
		Facilities: Medium				
		Capacity	Public Works	DEAN SUPPLY		
		Foodservice			4	
1925526	5/23/2019	Disposer			\$1,742.40	3PS - Sent
		Facilities: Drywall		Doors And		
		Frames for the	Public Works	Hardware Inc		
1925525	5/23/2019	Sheriff's Office		Haruware IIIC	\$2,300.00	3PS - Sent
		Facilities, Tess Heat		ALLIED		
		Facilities: Taco Heat	Public Works	EQUIPMENT		
1925524	5/23/2019	Exchanger for JJC		COMPANY	\$2,590.00	3PS - Sent
	, ,				. ,	3PCR -
		Sanitary - Sewer	PW - Sanitary	Core & Main LP		Complete
1925516	5/23/2019	Plumbing Materials	Engineer	Core a main Er	\$3,356.17	Receipt
1323310	3/23/2013				75,550.17	Receipt
		Print Shop (CFS):		LINUTED FINICUUNG		
		Family Home		UNITED FINISHING		
		Resource file Folder	Public Works	& DIE CUTTING		
		w/Jamela Clip		INC.		
1925515	5/23/2019	т, соло			\$1,611.50	3PS - Sent
		Chrome Wire	Fiscal Office -	W.B. Mason		
		Shelving Units	Financial	Company, Inc.		3PRS - Ready
1925514	5/23/2019	Shelving Offics	Reporting	Company, mc.	\$1,352.58	to Send
		Workers'	11	Madical Descripto		
		Compensation	Human	Medical Resource		3PRS - Ready
1925513	5/22/2019	Medical Exam	Resources	Group, Inc.	\$4,390.00	to Send
		Workers'				
		Compensation				
		Deposition Fees	Human	Medical Resource		
		and Late	Resources	Group, Inc.		3PRS - Ready
1925512	5/22/2019	Cancellation Fees			\$1,800.00	to Send
1923312	3/22/2019	Cancenation rees			31,000.00	3PPR -
		B	B. Idea W. J.	hat I am 5t		
400====	E /00 /05 : 5	Presort Mailings	Public Works	Midwest Direct	44.5=5.55	Partial
1925508	5/22/2019				\$4,950.00	Receipt
		Underground		Treasurer of State		
		Storage Tank Fees -	Public Works	of Ohio		
1925507	5/22/2019	2019		5. 5m6	\$4,550.00	3PS - Sent
		Autonov Sauc	Medical	V/M/P International		
1925505	5/22/2019	Autopsy Saws	Examiner	VWR International	\$3,770.00	3PS - Sent

	T				1	1
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		NMS - Outside		National Medical		
		Toxicology Testing -	Medical	Services dba NMS		
		April 2019	Examiner			
1925504	5/22/2019	Toxicology		Labs	\$4,504.00	3PS - Sent
		Fentanyl - Drug	Medical	Cayman Chemical		
1925503	5/22/2019	Chemistry	Examiner	Company	\$1,819.00	3PS - Sent
		Power Plex Fusion -	Medical	Promega		
1925496	5/21/2019	Parentage/ID	Examiner	Corporation	\$4,278.92	3PS - Sent
		Vials, Stoppers,	NA - di - d	Chamara di Cham		
		Caps Combo -	Medical	Shamrock Glass		
1925495	5/21/2019	Toxicology	Examiner	Co., Inc.	\$2,228.35	3PS - Sent
		Consumables	NA - di - d			
		Sensors, Calibrators		Nova Biomedical		
		and Controls - All-In-	Examiner			
1925494	5/21/2019	One-Analyzer			\$2,324.47	3PS - Sent
		2019 DCFS Legal		TI 1 0000		
		Counsel for	Children and	The Law Offices of		3PI - In
1925493	5/21/2019	Medicaid Trust	Family Services	John H. Lawson	\$1,500.00	Progress
		2019 Annual dues				
		for the Ohio	Board of	Ohio Association		
		Association of	Elections	of Elections		
1925485	5/20/2019	Elections Officials		Officials	\$3,928.00	3PS - Sent
		Ohio Edison -				
1925484	5/20/2019	Olmsted Township	Public Works	Ohio Edison	\$1,500.00	3PS - Sent
		Fleet Services			. ,	
		(R&B) - York Yard	PW - Road and	PRECISION PUMP,		3PCR -
		Fuel System Spill	Bridge	INC.		Complete
1925475	5/17/2019	Bucket Repair			\$3,350.00	Receipt
				TROMBOLD	<u> </u>	·
		Facilities: CPDHQ	Public Works	EQUIPMENT		
1925472	5/16/2019	Fire Pump Repair		COMPANY	\$3,400.00	3PS - Sent
		Print Shop			, ,	
		(CCOEMS):				
		Preparedness	Public Works	Foote Printing		
1925470	5/16/2019	Guides			\$1,295.00	3PS - Sent
	, ,, ,, ,, ,,				, ,	
		Print Shop (Stock):				
		Various Sized Paper	Public Works	Millcraft Paper		
		for Internal		Company		
1925469	5/16/2019	Department Orders			\$1,177.00	3PS - Sent
	2, 20, 2020	<u> </u>	l	<u> </u>	, , -, -, · · · · · · ·	L

		•		-		
23003722	8/10/2023	CSX TRANSPORTATION	encumbrance request	R & B REGISTRATION TAX \$7.50	\$3,700.00	Approved
1925468	5/16/2019	Facilities: Fasteners for Door Repairs at Various Locations	Public Works	ADVANCE DOOR CO	\$1,969.55	3PCO - Closed
1925465	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$1,393.82	3PCR - Complete Receipt
1925464	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$4,736.71	3PCR - Complete Receipt
1925463	5/16/2019	Operating Support	Development	Engage Cleveland	\$1,000.00	3PRS - Ready to Send
1925461	5/16/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$4,950.00	3PCR - Complete Receipt
1925460	5/16/2019	Rental of Various Equipment	Public Works	UNITED RENTALS	\$4,900.00	3PCR - Complete Receipt
1925458	5/15/2019	Fleet Services (SAN) - Converter Replacement on Truck S-315	PW - Sanitary Engineer	Valley Ford Truck Inc	\$1,130.60	3PCR - Complete Receipt
		Geocortex Essentials Standard Edition - Tier 1 - Maintenance	Information Services Center	Latitude Geographics Group Ltd.		
1925457 1925455	5/15/2019 5/15/2019	FCSS State FY19 Family Membership	Family and Children First	The Mandel JCC of Cleveland	\$2,709.20	3PS - Sent 3PRS - Ready to Send
1925452		GC/MS Repair - Drug Chemistry	Medical Examiner	Envantage, Inc.	\$1,679.20	3PS - Sent
1925444	5/14/2019	FCSS State FY19 Family Membership	Family and Children First	BKM Management Company LLC dba The Little Gym	\$1,660.00	3PRS - Ready to Send
1925437	5/14/2019	VanGuard RACF Maintenance	Information Services Center	VANGUARD INTEGRITY PROFESSIONALS	\$3,810.00	3PS - Sent

April 23, 2013 - October 31, 2024								
				R & B				
		CSX	encumbrance	REGISTRATION TAX				
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved		
		HHS 2019: Family						
		Fun Day Event on	Health &	Party Safari				
1925436	5/14/2019	Public Square	Human Services	, , , , , , , , , , , , , , , , , , , ,	\$4,821.48	3PS - Sent		
	-, ,	Banner			1 /			
		Installation/Remov	Senior and	dynamic sign co				
1925431	5/13/2019	al	Adult Services	aymanne sign ee	\$1,400.00	3PS - Sent		
1323.31	3/13/2013				71,100.00	51.5 56116		
		FCSS State FY19	Family and	MGW		3PRS - Ready		
1925426	5/10/2019	Mentoring Program	Children First	INGW	\$2,500.00	to Send		
1323420	3/10/2013				\$2,500.00	to sena		
		FCSS State FY19	Family and	Carrio Murray		3PRS - Ready		
1925425	5/9/2019	Respite Services	Children First	Carrie Murray	¢1 9FF 00	to Send		
1925425	5/9/2019	F.C.C. CI . I . F.V.A.O.			\$1,855.00	to send		
		FCSS State FY19						
		Summer	Family and	Believers Achieve		2006 0		
4005404	= /0 /0 0 4 0	Enrichment	Children First	Dreams	4	3PRS - Ready		
1925424	5/9/2019	Program			\$1,460.00	to Send		
		Boat Cleaning and		Pier 53 Marine,		3PCR -		
		Service	Sheriff	LLC		Complete		
1925421	5/9/2019				\$2,727.39	Receipt		
		HHS 2019:						
		Traymore Black	Health &	STAPLES BUSINESS				
		Computer Task	Human Services	ADVANTAGE				
1925420	5/9/2019	Chairs			\$4,051.50	3PS - Sent		
		Legal Ad for						
		Cuyahoga County		Plain Dealer				
		Courthouse Square	Public Works	(Advance Ohio				
		Elevator		Media)		3PCO -		
1925416	5/9/2019	Modernization			\$1,830.40	Closed		
		Miles Ded Falalass	Medical	HPM BUSINESS				
1925415	5/8/2019	Milan Pad Folders	Examiner	SYSTEMS INC.	\$1,077.77	3PS - Sent		
		Organic Lawn						
		Treatment for						
		Various County	Public Works	Weed Pro Ltd.				
1925412	5/7/2019	Buildings			\$3,631.00	3PS - Sent		
	, ,	OPUS Parking		Southland Printing	, , , , , , , , , , , ,	-		
1925411	5/7/2019	Tickets for HPG	Public Works	Company, INc.	\$4,153.35	3PS - Sent		
				CLEVELAND	+ -,=55.55			
		Radios for Justice	Public Works	COMMUNICATION				
1925410	5/7/2019	Center Engineers	I GOIL WOLKS	S, INC.	\$1,408.80	3PS - Sent		
1323410	3,7,2013			J, IIVC.	71,700.00	5. 5 50110		
		First Aid Supplies	Public Works	INDUSTRIAL				
1925409	E /7 /2010	First Aid Supplies	FUDIIC WOIKS	SAFETY PRODUCTS	\$4,000,00	3PS - Sent		
1925409	5/7/2019				\$4,900.00	252 - 2611f		

		· · · · · · · · · · · · · · · · · · ·				
				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Compactor and		Precision		
		Baler PM and Oil	Public Works	Compaction		3PCO -
1925406	5/7/2019	Change		Services	\$1,902.73	Closed
	3,7,2023	Change		Services	Ψ1/302.73	0.0000
		Attendance fees for the Ohio Secretary of State's 2019 Summer Conference	Board of Elections	Ohio Secretary of State		
1925400	5/3/2019				\$1,560.00	3PS - Sent
1925399	5/3/2019	1 day rental of 200kw generator for BOE main bldg	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,168.00	3PS - Sent
1925398	5/3/2019	1 day rental of 150kw generator for Halle Warehouse (3951 Perkins Ave)	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,460.00	3PS - Sent
	-,-,	Install Access			, , =====	
1925397	5/3/2019	Control for IT Resource Office at JEH Building	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$2,277.02	3PS - Sent
1925395	5/2/2019	DCFS 2019: Vizio Smart LED-LCD Monitor for Facilitator Rooms	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$4,676.00	3PS - Sent
1925394	5/1/2019	Facilities: Factory Authorized Service Fire Alarm at HPG	Public Works	SIEMENS INDUSTRY, INC.	\$1,040.00	3PCO - Closed
1925393	5/1/2019	Facilities: Hand Chain with Hoist for 5th Floor Mechanical Room Tower II	Public Works	Samsel Supply	\$2,064.00	3PS - Sent
		Facilities: Hammer			, , , , , , , , , , , ,	
1925392	5/1/2019	Drill Package	Public Works	Hilti Inc	\$1,479.00	3PS - Sent
1925391		Print Shop (CSEA): Medical Sleeves	Public Works	Western States Envelope and Label	\$1,894.80	3PS - Sent
1925390	5/1/2019	Facilities: Parking Gate for Jane Edna Hunter Building	Public Works	PSX	\$3,420.00	3PS - Sent

April 25, 2015 - October 51, 2024								
23003722	8/10/2023	CSX TRANSPORTATION	encumbrance request	R & B REGISTRATION TAX- \$7.50	\$3,700.00	Approved		
1925389	5/1/2019	Facilities: Complete Restroom Cleaning Machine	Public Works	SOVEREIGN INDUSTRIES, INC.	\$3,679.00	3PS - Sent		
1925388	5/1/2019	Road & Bridge: Industrial Pressure Washer Rental	Public Works	United Rentals	\$1,469.99	3PS - Sent		
1925387	5/1/2019	Hazmat Sustainment: Chemical Detection Update	Justice Services	Safeware, Inc.	\$2,960.00	3PS - Sent		
1925386	5/1/2019	Culture Tubes	Medical Examiner	SHAMROCK GLASS	\$4,295.70	3PS - Sent		
1925385	5/1/2019	Facilities: DCSF Window Shades	Public Works	Designer Accents and Interiors Inc.	\$2,295.00	3PS - Sent		
1925384	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$1,542.65	3PCR - Complete Receipt		
1925383	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$2,080.80	3PCR - Complete Receipt		
1925376	4/30/2019	FCSS State FY19 Summer Camp/ Hip Hop Dance	Family and Children First	BodyRocksDance& FitnessStudio	\$1,265.00	3PRS - Ready to Send		
1925371	4/30/2019	Hood Cleaning JC 4th Floor Cafeteria	Public Works	A Bee C Service Inc. DBA Service- Tech Corp.	\$3,690.00	3PS - Sent		
1925366	4/30/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$3,066.50	3PCR - Complete Receipt		
1925365	4/30/2019	Fleet Services (FAC) - Transmission Replacement for Vehicle OD 6353	Public Works	ATLAS AUTOMOTIVE, INC.	\$2,500.00	3PCR - Complete Receipt		
1925363	4/30/2019	May, June, July 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$2,316.60	3PRS - Ready to Send		
1925359	4/29/2019	Courthouse Square Parking Lot Cameras	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$4,133.18	3PS - Sent		

				R & B		
		CSX	encumbrance	REGISTRATION TAX		
23003722	8/10/2023	TRANSPORTATION	request	\$7.50	\$3,700.00	Approved
		Furniture and				
		Office Equipment	l luman	M/ D. Mason		
		for Workers'	Human	W.B. Mason		
		Compensation	Resources	Company, Inc.		3PRS - Ready
1925358	4/29/2019	Offices			\$3,118.05	to Send
		GCRTA CBRNE	Justina Caminas	DICAR CORR		
1925346	4/29/2019	Response PPE	Justice Services	DICAR CORP	\$2,300.00	3PS - Sent
		2019 TALENT				
		ACQUISITION	Health &	Cleveland SHRM		
		SPRING	Human Services	Cieveianu Shkivi		
1925344	4/29/2019	CONFERENCE			\$1,500.00	3PS - Sent
		2019 Signature		Southern		3PCR -
		Pads	Sheriff	Computer		Complete
1925343	4/29/2019	raus		Warehouse	\$3,539.40	Receipt