**County Purchases $1K - $5K**
**April 29, 2019 - March 31, 2023**

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.

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
|---|---|---|---|---|---|---|
| 23001137 | 3/1/2023 | HPM BUSINESS SYSTEMS INC | Bluetooth Headsets | JAIL OPERATIONS | $ 4,163.95 | Approved |
| 23001145 | 3/1/2023 | VICTORY SUPPLY LLC | DISPSHCVR Disposable 1000/cs | LAW ENFORCEMENT - SHERRIFF | $ 1,079.40 | Approved |
| 23001145 | 3/1/2023 | VICTORY SUPPLY LLC | GLNPVC-XL VINYL 100/BX | LAW ENFORCEMENT - SHERRIFF | $ 399.60 | Approved |
| 23001146 | 3/1/2023 | CUMMINS ALLISON CORP | 2 Jetscans 4062es | TREASURY MANAGEMENT | $ 4,395.00 | Approved |
| 23001147 | 3/1/2023 | PRISTINE CHEMICAL LLC | 12 Ounce Foam Hot & Cold Cups, | DETENTION CENTER | $ 221.00 | Approved |
| 23001147 | 3/1/2023 | PRISTINE CHEMICAL LLC | 6lb Paper bags/ 500 per case | DETENTION CENTER | $ 17.45 | Approved |
| 23001147 | 3/1/2023 | PRISTINE CHEMICAL LLC | Spoons, medium weight / 1000 p | DETENTION CENTER | $ 295.80 | Approved |
| 23001147 | 3/1/2023 | PRISTINE CHEMICAL LLC | 8.25 x 10.25 Inch Foam 5-Compa | DETENTION CENTER | $ 1,361.15 | Approved |
| 23001147 | 3/1/2023 | PRISTINE CHEMICAL LLC | 18 Inch Cling Wrap Film Roll, | DETENTION CENTER | $ 451.60 | Approved |
| 23001147 | 3/1/2023 | PRISTINE CHEMICAL LLC | Glove Vinyl, XLG, No Powder, | DETENTION CENTER | $ 89.07 | Approved |
| 23001148 | 3/1/2023 | MNJ TECHNOLOGIES DIRECT INC | backup software for ICAC | GENERAL OFFICE | $ 3,855.00 | Approved |
| 23001148 | 3/1/2023 | MNJ TECHNOLOGIES DIRECT INC | monthly support | GENERAL OFFICE | $ 635.00 | Approved |
| 23001149 | 3/1/2023 | GORDON FOOD SERVICE | Char-Broiled Salisbury Steaks, | DETENTION CENTER | $ 273.48 | Approved |
| 23001149 | 3/1/2023 | GORDON FOOD SERVICE | Breaded Pollock Portions, 3oz, | DETENTION CENTER | $ 246.00 | Approved |

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| 23001149 | 3/1/2023 | GORDON FOOD SERVICE | Meatballs, Beef/Chicken .1oz C | DETENTION CENTER | $ 437.00 | Approved |
| 23001149 | 3/1/2023 | GORDON FOOD SERVICE | Beef Gyro Meat, Sliced, IQF, 1 | DETENTION CENTER | $ 260.76 | Approved |
| 23001149 | 3/1/2023 | GORDON FOOD SERVICE | Diced Turkey Ham, 2/5lb per bo | DETENTION CENTER | $ 232.14 | Approved |
| 23001150 | 3/1/2023 | SOUTHEASTERN EQUIPMENT CO | 04-0075 FACTORY AUTHORIZED REP | ROAD AND BRIDGE FLEET | $ 4,032.80 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Turkey Gravy Mix, 15 Oz Bag, 1 | DETENTION CENTER | $ 101.78 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Chicken Base, Concentrate, She | DETENTION CENTER | $ 162.84 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | $ 256.80 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Ground Black Pepper, No MSG, 5 | DETENTION CENTER | $ 69.38 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Taco & Tostada Seasoning Mix, | DETENTION CENTER | $ 101.30 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | $ 160.15 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Grape/Mixed Fruit/ Strawberry | DETENTION CENTER | $ 89.46 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Brown Gravy Mix, 15 Oz Bag, 12 | DETENTION CENTER | $ 143.49 | Approved |
| 23001151 | 3/1/2023 | GORDON FOOD SERVICE | Chicken Gravy Mix, 15 Oz Bag, | DETENTION CENTER | $ 95.94 | Approved |
| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | Creamy Italian Dressing, Grade | DETENTION CENTER | $ 174.16 | Approved |

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| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | $ 180.72 | Approved |
| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | Ketchup, Packets, 9 Gm, 1000/C | DETENTION CENTER | $ 186.00 | Approved |
| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $ 190.20 | Approved |
| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | BBQ sauce Dipping Cups, 100/ 1 | DETENTION CENTER | $ 100.20 | Approved |
| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | Dill Pickle Spears 1/5gal pail | DETENTION CENTER | $ 34.81 | Approved |
| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | Mild Hot Pepper Rings 1 gal | DETENTION CENTER | $ 122.85 | Approved |
| 23001155 | 3/1/2023 | GORDON FOOD SERVICE | Taco Sauce Hot, Packets, 9 Gm, | DETENTION CENTER | $ 64.70 | Approved |
| 23001156 | 3/1/2023 | GORDON FOOD SERVICE | Saltine Crackers, Individual P | DETENTION CENTER | $ 42.82 | Approved |
| 23001156 | 3/1/2023 | GORDON FOOD SERVICE | Ready-to-Serve Banana Pudding, | DETENTION CENTER | $ 80.10 | Approved |
| 23001156 | 3/1/2023 | GORDON FOOD SERVICE | Original Potato Chips, Bulk, 1 | DETENTION CENTER | $ 269.10 | Approved |
| 23001156 | 3/1/2023 | GORDON FOOD SERVICE | Tortilla Chips, yellow corn, r | DETENTION CENTER | $ 154.10 | Approved |
| 23001156 | 3/1/2023 | GORDON FOOD SERVICE | Oatmeal cookie, soft, shelf-st | DETENTION CENTER | $ 241.32 | Approved |
| 23001156 | 3/1/2023 | GORDON FOOD SERVICE | Kellogs Granola, Low Fat, 4/50 | DETENTION CENTER | $ 225.60 | Approved |
| 23001165 | 3/2/2023 | AQUA TOTS SWIM SCHOOL | Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Unreleased |
| 23001172 | 3/2/2023 | OHIO MACHINERY CO | Repair of generator serving Ja | FAC-BUILDING SERVICES | $ 1,986.51 | Approved |
| 23001178 | 3/2/2023 | BUCKEYE POWER SALES COMPANY | Factory authorized repair of g | FAC-BUILDING SERVICES | $ 3,042.39 | Approved |

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| 23001183 | 3/3/2023 | BASEBALL HERITAGE MUSEUM | 3-10-2023 - 7-31-2023 | ECONOMIC DEVELOPMENT | $ 5,000.00 | Unreleased |
| 23001198 | 3/6/2023 | CLEVELAND WESTSIDE VETERINARY | MedVet - Clean up invoices | DICK GODDARD BEST FRIENDS FUND | $ 3,020.87 | Approved |
| 23001210 | 3/6/2023 | GONGWER NEWS SERVICE INC | Gongwer Annual Subscription | BOARD OF ELECT ADMINISTRATION | $ 2,100.00 | Approved |
| 23001214 | 3/6/2023 | CUYAHOGA COUNTY COMMUNITY | 3-13-2023 - 12-31-2023 | ECONOMIC DEVELOPMENT | $ 4,500.00 | Approved |
| 23001218 | 3/7/2023 | AZTEC STEEL CORP | 11 GA CARBON PERFORATED METAL | FAC-BUILDING SERVICES | $ 1,100.00 | Approved |
| 23001227 | 3/7/2023 | MNJ TECHNOLOGIES DIRECT INC | USB HEADSET | VEB BLDG NFSC | $ 1,314.50 | Approved |
| 23001252 | 3/8/2023 | CYACOMB INC | digital forensics 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 | SET UP CHARGE | JAIL OPERATIONS | $ 50.00 | Approved |
| 23001256 | 3/8/2023 | 4 IMPRINT INC | FREIGHT | JAIL OPERATIONS | $ 78.41 | 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 |
| 23001259 | 3/8/2023 | CLEVELAND DOOR CNT INC | FURNISH AND INSTALL MAIN ENTR | FAC-BUILDING SERVICES | $ 3,561.00 | Unreleased |
| 23001261 | 3/8/2023 | BAUDVILLE | SERVICE AWARDS | OFFICE OF THE DIRECTOR | $ 3,166.56 | Approved |
| 23001262 | 3/8/2023 | MOTOROLA C & E | Keypads | WIRELESS 9-1-1 GOV. ASSIST. | $ 3,681.00 | Approved |
| 23001268 | 3/8/2023 | JACK DOHENY SUPPLIES OHIO INC | ROOT SAW BLADE W/O; 6 EACH | SANITARY OPERATING | $ 977.40 | Approved |
| 23001268 | 3/8/2023 | JACK DOHENY SUPPLIES OHIO INC | 4 EACH | SANITARY OPERATING | $ 139.36 | Approved |

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| 23001268 | 3/8/2023 | JACK DOHENY SUPPLIES OHIO INC | (CT 1/2IN); 1 EACH | SANITARY OPERATING | $ 865.00 | Approved |
| 23001268 | 3/8/2023 | JACK DOHENY SUPPLIES OHIO INC | 1 EACH | SANITARY OPERATING | $ 1,142.10 | Approved |
| 23001269 | 3/9/2023 | ADVANCE OHIO | Advertise Airport Apron Rehab | COUNTY AIRPORT | $ 1,364.48 | Approved |
| 23001270 | 3/9/2023 | ADVANCE OHIO | Advertise Hilliard Road Resurf | ODOT - LPA | $ 1,655.68 | Approved |
| 23001275 | 3/9/2023 | PATTERSON POPE | STL14-CH-K 4 Door Pistol Locke | SHERIFF FEDERAL FORFEITURE | $ 1,077.58 | Approved |
| 23001278 | 3/9/2023 | THREE Z INC | Lawn / Concrete Materials | HARVARD GARAGE | $ 4,000.00 | Approved |
| 23001285 | 3/16/2023 | DONALD MARTENS & SONS AMBULANC | JFS 2023 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 1,632.00 | Approved |
| 23001298 | 3/10/2023 | DONWIL TECHNICAL SERVICES | HUMIDIFIER; KIT | FAC-BUILDING SERVICES | $ 2,281.00 | Approved |
| 23001302 | 3/10/2023 | ARIES DISTRIBUTION | WorkForce ES-400 II Duplex Des | DETENTION CENTER | $ 1,886.94 | Approved |
| 23001307 | 3/10/2023 | CDW GOVERNMENT INC | laptops for directors | ELECTRONIC VOTING CONSULTATION | $ 1,742.10 | Approved |
| 23001307 | 3/10/2023 | CDW GOVERNMENT INC | laptops for directors | ELECTRONIC VOTING CONSULTATION | $ 1,742.10 | Approved |
| 23001307 | 3/10/2023 | CDW GOVERNMENT INC | laptops for directors | ELECTRONIC VOTING CONSULTATION | $ 56.96 | Approved |
| 23001307 | 3/10/2023 | CDW GOVERNMENT INC | laptops for directors | ELECTRONIC VOTING CONSULTATION | $ 56.96 | Approved |
| 23001307 | 3/10/2023 | CDW GOVERNMENT INC | laptops for directors | ELECTRONIC VOTING CONSULTATION | $ 40.58 | Approved |
| 23001307 | 3/10/2023 | CDW GOVERNMENT INC | laptops for directors | ELECTRONIC VOTING CONSULTATION | $ 40.58 | Approved |

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| 23001310 | 3/10/2023 | JOHNSON CONTROLS INC | Factroy authorized OEM parts p | FAC-BUILDING SERVICES | $ 1,284.57 | Approved |
| 23001314 | 3/10/2023 | VALLEY FREIGHTLINER | S-226 REPAIRS | SANITARY OPERATING | $ 2,970.05 | Approved |
| 23001317 | 3/10/2023 | MATERIAL GIRLS WORLD | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 23001318 | 3/10/2023 | COLUMBIA GAS OF OHIO INC | Encumbrance Request | SANITARY OPERATING | $ 1,443.49 | Approved |
| 23001320 | 3/10/2023 | MATERIAL GIRLS WORLD | mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 23001321 | 3/10/2023 | NORTHERN FLOORING SPECIALISTS | 8 & 9 floors of Justice Center | GENERAL OFFICE | $ 1,600.00 | Approved |
| 23001334 | 3/13/2023 | FRIENDSOFFICE | No Headerst w/ Dynamic Lumbar | CECOMS | $ 2,639.96 | Approved |
| 23001334 | 3/13/2023 | FRIENDSOFFICE | Shipping | CECOMS | $ 133.32 | Approved |
| 23001334 | 3/13/2023 | FRIENDSOFFICE | Delivery & Installation | CECOMS | $ 120.00 | Approved |
| 23001336 | 3/13/2023 | DOORS & HARDWARE | DOOR/HARDWARE MATERIALS | FAC-BUILDING SERVICES | $ 2,755.00 | Approved |
| 23001337 | 3/13/2023 | THE FAMILY PET CLINIC | EMERGENCY VET SVS | DICK GODDARD BEST FRIENDS FUND | $ 3,202.06 | Approved |
| 23001339 | 3/13/2023 | M TECH | S-232 SUCTION ELBOW | SANITARY OPERATING | $ 2,714.77 | Approved |
| 23001341 | 3/13/2023 | MID WEST PRESORT MAILING SERVI | Last Chance Mailer 2023 | BOARD OF ELECT ADMINISTRATION | $ 1,755.56 | Approved |
| 23001351 | 3/14/2023 | VALLEY FORD TRUCK INC | S-702 SUSPENSION PARTS | SANITARY OPERATING | $ 2,334.53 | Approved |
| 23001360 | 3/14/2023 | CUMMINS ALLISON CORP | IFX SCAN | TREASURY MANAGEMENT | $ 3,487.84 | Approved |
| 23001362 | 3/14/2023 | RONALD J JELINEK | Jelnik Settlement | RISK MGMT SETTLEMENTS | $ 1,288.28 | Approved |
| 23001367 | 3/14/2023 | OHIO RECORDERS ASSOCIATION | 2023 MEMBERSHIP | ADMINISTRATION | $ 3,811.76 | Approved |

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| 23001373 | 3/14/2023 | BOB GILLINGHAM FORD | GME 9784 FACTORY AUTHORIZED RE | MAINTENANCE GARAGE | $ 1,885.96 | Approved |
| 23001378 | 3/15/2023 | PETHEALTH SERVICES USA INC | Per license charge for online | DOG & KENNEL | $ 4,288.50 | Approved |
| 23001386 | 3/15/2023 | VCA ANIMAL HOSPITALS INC | VCA Great Lakes - Kerry | DICK GODDARD BEST FRIENDS FUND | $ 1,202.72 | Approved |
| 23001388 | 3/15/2023 | WELCOMING AMERICA | 5/15/2023-5/15/2024 | ECONOMIC DEVELOPMENT | $ 1,500.00 | Approved |
| 23001395 | 3/15/2023 | JOHNSON CONTROLS INC | Factroy authorized OEM parts p | FAC-BUILDING SERVICES | $ 4,760.73 | Approved |
| 23001396 | 3/15/2023 | T & M VETERINARIANS LLC | FHO for Little Foot & Radiogra | DICK GODDARD BEST FRIENDS FUND | $ 1,089.00 | Approved |
| 23001398 | 3/15/2023 | DOORS & HARDWARE | DOOR FRAME DOOR HINGES | FAC-BUILDING SERVICES | $ 1,735.00 | Approved |
| 23001403 | 3/15/2023 | ICS JAIL SUPPLIES INC | Bar Soap / 3.17oz / 72 per cas | DETENTION CENTER | $ 585.50 | Approved |
| 23001403 | 3/15/2023 | ICS JAIL SUPPLIES INC | 4.oz / 72 per case dove bar so | DETENTION CENTER | $ 1,046.32 | Approved |
| 23001408 | 3/16/2023 | BOB GILLINGHAM FORD | 03-0262 FORD REPAIRS | HARVARD GARAGE | $ 1,526.04 | Approved |
| 23001409 | 3/16/2023 | MNJ TECHNOLOGIES DIRECT INC | Deskptop & Monitors | PUBLIC DEFENDER | $ 2,509.03 | Approved |
| 23001413 | 3/16/2023 | BUILDING CONTROL INTEGRATORS L | Furnish, Install and train ins | FAC-BUILDING SERVICES | $ 1,318.00 | Approved |
| 23001416 | 3/16/2023 | B & H PHOTO VIDEO | Production Equipment & Lens | WEB & MULTI-MEDIA DEVELOPMENT | $ 4,890.04 | Approved |
| 23001427 | 3/16/2023 | FIRST CHOICE MEDICAL STAFFING | REMITTANCE ROSTER | SAS-OPTIONS PROG. | $ 3,530.00 | Approved |
| 23001430 | 3/16/2023 | EVOLVING NURSE | REMITTANCE ROSTER | SAS-OPTIONS PROG. | $ 1,345.50 | Approved |
| 23001438 | 3/17/2023 | OHIO MACHINERY CO | S-488 PARTS | SANITARY OPERATING | $ 4,100.95 | Approved |
| 23001441 | 3/17/2023 | VCA ANIMAL HOSPITALS INC | EMERGENCY VET SVC | DICK GODDARD BEST FRIENDS FUND | $ 1,202.72 | Unreleased |

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| 23001442 | 3/17/2023 | TRANSPORT ASSISTANCE INC | INVOICE 2022 | SAS-OPTIONS PROG. | $ 1,064.00 | Approved |
| 23001447 | 3/17/2023 | BOB BARKER CO INC | EVA SANDAL BLACK 11/12 X-LARG | DETENTION CENTER | $ 340.80 | Approved |
| 23001447 | 3/17/2023 | BOB BARKER CO INC | EVA SANDAL BLACK 9/10 LARGE | DETENTION CENTER | $ 340.80 | Approved |
| 23001447 | 3/17/2023 | BOB BARKER CO INC | EVA SANDAL BLACK 7/8 MEDIUM | DETENTION CENTER | $ 340.80 | Approved |
| 23001452 | 3/17/2023 | B & H PHOTO VIDEO | Multimedia Monitor and Cable | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,994.12 | Approved |
| 23001453 | 3/17/2023 | ARCADIA HOME CARE & STAFFING | INVOICE | SAS-OPTIONS PROG. | $ 3,368.00 | Approved |
| 23001460 | 3/20/2023 | ECHOGRAPHICS | NAVY BLUE TSHIRT | OFFICE OF THE DIRECTOR | $ 2,125.00 | Approved |
| 23001462 | 3/27/2023 | FAMILY TREE HOME CARE SERVICES | JFS 2023 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 3,273.00 | Approved |
| 23001463 | 3/20/2023 | OHIO MACHINERY CO | Adjustable Spreader Set | SANITARY OPERATING | $ 1,785.00 | Approved |
| 23001465 | 3/20/2023 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | $ 2,424.00 | Approved |
| 23001465 | 3/20/2023 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | $ 296.00 | Approved |
| 23001465 | 3/20/2023 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | $ 296.00 | Approved |
| 23001465 | 3/20/2023 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | $ 295.00 | Approved |
| 23001465 | 3/20/2023 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | $ 155.60 | Approved |
| 23001465 | 3/20/2023 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | $ 35.60 | Approved |
| 23001468 | 3/20/2023 | BORDEN DAIRY | 1/2 pint 1% milk | DETENTION CENTER | $ 3,787.00 | Approved |
| 23001468 | 3/20/2023 | BORDEN DAIRY | Chocolate Milk 1/2 pint | DETENTION CENTER | $ 560.60 | Approved |
| 23001468 | 3/20/2023 | BORDEN DAIRY | Strawberry Milk 1/2 pint /50 p | DETENTION CENTER | $ 560.60 | Approved |

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| 23001480 | 3/21/2023 | CLEVELAND COMMUNICATIONS INC | cci programming | SHERIFF FEDERAL FORFEITURE | $ 1,400.00 | Approved |
| 23001480 | 3/21/2023 | CLEVELAND COMMUNICATIONS INC | labor | SHERIFF FEDERAL FORFEITURE | $ 150.00 | Approved |
| 23001483 | 3/21/2023 | THE DATA HOUSE INC | Zebra TTR Label; Waterproof; 2 | REGIONAL FORENSIC SCIENCE LAB | $ 970.97 | Approved |
| 23001483 | 3/21/2023 | THE DATA HOUSE INC | Zebra ZD421 Thermal Transfer | REGIONAL FORENSIC SCIENCE LAB | $ 1,364.00 | Approved |
| 23001483 | 3/21/2023 | THE DATA HOUSE INC | Zebra 2000 Thermal | REGIONAL FORENSIC SCIENCE LAB | $ 252.48 | Approved |
| 23001484 | 3/21/2023 | TEC COMMUNICATIONS INC | BOE Call Center 2023 | BOARD OF ELECT ADMINISTRATION | $ 1,086.17 | Approved |
| 23001485 | 3/21/2023 | ELECTIONIQ LLC | May 2023 Curbside Envelopes | PRIMARY ELECTION | $ 3,100.00 | Approved |
| 23001490 | 3/22/2023 | AXELROD BUICK GMC | 18-57 IMPALA REPAIRS | MAINTENANCE GARAGE | $ 1,212.24 | Unreleased |
| 23001490 | 3/22/2023 | AXELROD BUICK GMC | High Pressure Hose | FAC-BUILDING SERVICES | $ 411.50 | Unreleased |
| 23001490 | 3/22/2023 | AXELROD BUICK GMC | Fitting, Tip, Spray, #11 | FAC-BUILDING SERVICES | $ 50.90 | Unreleased |
| 23001491 | 3/22/2023 | AXELROD BUICK GMC | 18-57 IMPALA REPAIRS | MAINTENANCE GARAGE | $ 1,212.24 | Approved |
| 23001492 | 3/22/2023 | VANCE OUTDOORS INC | 52H2O30-F | JAIL OPERATIONS | $ 1,055.00 | Approved |
| 23001492 | 3/22/2023 | VANCE OUTDOORS INC | 52H2O30-F | JAIL OPERATIONS | $ 1,055.00 | Approved |
| 23001492 | 3/22/2023 | VANCE OUTDOORS INC | SHIPPING | JAIL OPERATIONS | $ 100.00 | Approved |
| 23001492 | 3/22/2023 | VANCE OUTDOORS INC | SHIPPING | JAIL OPERATIONS | $ 100.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 113 PE CASE MARCH 2023 | DETENTION CENTER | $ 900.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 95-110 PER CASE MARCH 2023 | DETENTION CENTER | $ 400.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 8LB PER CASE MARCH 2023 | DETENTION CENTER | $ 104.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 30LB PER CASE MARCH 2023 | DETENTION CENTER | $ 192.00 | Approved |

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| 23001495 | 3/22/2023 | THE SANSON COMPANY | CANTALOUPE MELONS 4/CASE MARCH | DETENTION CENTER | $ 20.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | HONEYDEW MELONS 3/CASE MARCH 2 | DETENTION CENTER | $ 34.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 40 LB PER BOX MARCH 2023 | DETENTION CENTER | $ 304.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 113 PER CASE MARCH 2023 | DETENTION CENTER | $ 720.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 113 PER CASE MARCH 2023 | DETENTION CENTER | $ 800.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 25/2OZ INDIVIDUAL PACKS FEB 20 | DETENTION CENTER | $ 420.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | 15LB PER CASE MARCH 2023 | DETENTION CENTER | $ 32.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | BLACKBERRIES MARCH 2023 | DETENTION CENTER | $ 48.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | Carrot Sticks 100/2oz packs | DETENTION CENTER | $ 258.00 | Approved |
| 23001495 | 3/22/2023 | THE SANSON COMPANY | Blackberries | DETENTION CENTER | $ 56.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | TOMATOES FRESH 5LB BOX APRIL 2 | DETENTION CENTER | $ 82.50 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | POTATOES 50LB CASE APRIL 2023 | DETENTION CENTER | $ 132.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | YELLOW ONIONS 50LB BAG APRIL 2 | DETENTION CENTER | $ 17.50 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | JUMBO RED ONION 25LB BAG APRIL | DETENTION CENTER | $ 11.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | GREEN PEPPERS 20LB BOX APRIL 2 | DETENTION CENTER | $ 40.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | CUCUMBERS 24 CT- APRIL 2023 | DETENTION CENTER | $ 56.00 | Approved |

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| 23001496 | 3/22/2023 | THE SANSON COMPANY | CELEREY STICKS 6 PER BOX-APRIL | DETENTION CENTER | $ 18.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | ROMAINE LETTUCE 24 PER CASE MA | DETENTION CENTER | $ 1,088.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | CABBAGE 50LB BAG APRIL 2023 | DETENTION CENTER | $ 39.10 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | COLE SLAW SHREDDED 20 LB /CASE | DETENTION CENTER | $ 74.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | ZUCHINI 1/2-APRIL 2023 | DETENTION CENTER | $ 36.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | CILANTRO-APRIL 2023 | DETENTION CENTER | $ 3.00 | Approved |
| 23001496 | 3/22/2023 | THE SANSON COMPANY | SQUASH 1/2 APRIL 2023 | DETENTION CENTER | $ 40.00 | Approved |
| 23001497 | 3/29/2023 | GRACEFUL LIVING LLC | JFS 2023 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 1,925.00 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Gabapentin | REGIONAL FORENSIC SCIENCE LAB | $ 196.56 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Acetaminophen | REGIONAL FORENSIC SCIENCE LAB | $ 31.95 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Primidone | REGIONAL FORENSIC SCIENCE LAB | $ 62.91 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Phenobarbital | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Meprobamate | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Salicylic acid | REGIONAL FORENSIC SCIENCE LAB | $ 76.05 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Topiramate | REGIONAL FORENSIC SCIENCE LAB | $ 96.30 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Phenytoin | REGIONAL FORENSIC SCIENCE LAB | $ 36.27 | Approved |

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| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Pentobarbital | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Naproxen | REGIONAL FORENSIC SCIENCE LAB | $ 31.95 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Dihydro-10-Hydroxyca | REGIONAL FORENSIC SCIENCE LAB | $ 200.70 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Levetiracetam | REGIONAL FORENSIC SCIENCE LAB | $ 176.40 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | Pregabalin | REGIONAL FORENSIC SCIENCE LAB | $ 188.10 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | cold pack | REGIONAL FORENSIC SCIENCE LAB | $ 10.00 | Approved |
| 23001508 | 3/22/2023 | CERILLIANT CORPORATION | FedEx Priority Overnight | REGIONAL FORENSIC SCIENCE LAB | $ 35.00 | Approved |
| 23001509 | 3/22/2023 | N T RUDDOCK CO | Sand Blasting tools | HARVARD GARAGE | $ 4,000.00 | Approved |
| 23001512 | 3/22/2023 | YMCA OF GREATER CLEVELAND | Swim Lesson Family Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 2,034.00 | Approved |
| 23001516 | 3/23/2023 | UCT LLC | Clean Screen DAU 200mg | REGIONAL FORENSIC SCIENCE LAB | $ 4,619.35 | Approved |
| 23001516 | 3/23/2023 | UCT LLC | Clean Screen DAU 200mg | REGIONAL FORENSIC SCIENCE LAB | $ 4,619.35 | Approved |
| 23001516 | 3/23/2023 | UCT LLC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 129.70 | Approved |
| 23001516 | 3/23/2023 | UCT LLC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 129.70 | Approved |
| 23001517 | 3/23/2023 | PREMIER AUTO BODY & COLLISION | 18-56 ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 2,185.25 | Approved |
| 23001520 | 3/23/2023 | SITEONE LANDSCAPE SUPPLY HOLDI | LESCO 50/50 Select Seed Mix | SANITARY OPERATING | $ 4,946.59 | Approved |
| 23001529 | 3/23/2023 | ROYAL MEDIA NETWORK INC | Q:COMPLETE Standard Support 16 | WEB & MULTI-MEDIA DEVELOPMENT | $ 3,500.00 | Approved |

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| 23001533 | 3/23/2023 | VICTORY SUPPLY LLC | navy blue, size 3xl | JAIL OPERATIONS | $ 1,168.50 | Approved |
| 23001533 | 3/23/2023 | VICTORY SUPPLY LLC | navy blue, size 4xl | JAIL OPERATIONS | $ 1,288.50 | Approved |
| 23001533 | 3/23/2023 | VICTORY SUPPLY LLC | navy blue, size 5xl | JAIL OPERATIONS | $ 1,288.50 | Approved |
| 23001535 | 3/23/2023 | ACCESS 2 INTERPRETERS | May 2023 Primary Election | PRIMARY ELECTION | $ 1,579.68 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | The Whole Shabang EXTREME Pota | DETENTION CENTER | $ 201.60 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Doritos Nacho Cheese with Clea | DETENTION CENTER | $ 38.40 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Cheetos Flamin HOT Crunchy 1.7 | DETENTION CENTER | $ 255.36 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Market Square iced honey bun 4 | DETENTION CENTER | $ 195.48 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Market Square glazed Honey Bun | DETENTION CENTER | $ 336.60 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Market Square Bakery Oatmeal C | DETENTION CENTER | $ 164.00 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Moon Lodge Hot Hot BBQ 1.5 oz | DETENTION CENTER | $ 43.92 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Andy Capp's Hott Fries .85oz 7 | DETENTION CENTER | $ 30.96 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Dolly Madison Donut Gems choco | DETENTION CENTER | $ 307.20 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Hostess Fruit Apple Pie 48 cou | DETENTION CENTER | $ 92.64 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Trail's Best Twin Beef and Che | DETENTION CENTER | $ 85.00 | Approved |

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| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Moon Lodge Sour Cream and Onio | DETENTION CENTER | $ 90.72 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Trail's Best Twin Beef Sticks | DETENTION CENTER | $ 84.00 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | Nabisco Oreo Cookies 2.4 oz | DETENTION CENTER | $ 177.60 | Approved |
| 23001543 | 3/24/2023 | KEEFE SUPPLY COMPANY | 7 Days Soft Croissant with Cho | DETENTION CENTER | $ 54.00 | Approved |
| 23001548 | 3/24/2023 | NORTH EAST OHIO NETWORK | safety adaptive equipment | FCFC OTHER SOCIAL SERV GRANTS | $ 3,220.25 | Approved |
| 23001551 | 3/24/2023 | DBT TRANSPORTATION SERVICES LL | FACT AUTH MAINTENANCE | COUNTY AIRPORT | $ 3,100.00 | Approved |
| 23001551 | 3/24/2023 | DBT TRANSPORTATION SERVICES LL | WEATHER DATA WORK | COUNTY AIRPORT | $ 1,000.00 | Approved |
| 23001554 | 3/24/2023 | CUYAHOGA COMMUNITY COLLEGE | ZLSS1525 PMI Certification | IT ADMINISTRATION | $ 1,995.00 | Unreleased |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Chicken Leg Quarters, Skin-on | DETENTION CENTER | $ 128.70 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 440.45 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 180.72 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 279.60 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 599.60 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Shreedded Chicken 2/5lb | DETENTION CENTER | $ 114.63 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Chicken Breast Filets, 40/4oz | DETENTION CENTER | $ 199.15 | Approved |

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| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 112.89 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | $ 199.46 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Diced Turkey Ham, 2/5lb per bo | DETENTION CENTER | $ 77.38 | Approved |
| 23001559 | 3/27/2023 | GORDON FOOD SERVICE | Perdue 15lb whole grain 8-cut | DETENTION CENTER | $ 216.70 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Saltine Crackers, Individual P | DETENTION CENTER | $ 47.78 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Ready-to-Serve Banana Pudding, | DETENTION CENTER | $ 80.10 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Original Potato Chips, Bulk, 1 | DETENTION CENTER | $ 538.20 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Tortilla Chips, yellow corn, r | DETENTION CENTER | $ 154.10 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Oatmeal cookie, soft, shelf-st | DETENTION CENTER | $ 181.00 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Kellogs Granola, Low Fat, 4/50 | DETENTION CENTER | $ 115.98 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Honey Graham Crackers, Low-Fat | DETENTION CENTER | $ 45.98 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Chocolate Chip Cookies, indivi | DETENTION CENTER | $ 67.52 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Lemon Cookie,shelf stable, ind | DETENTION CENTER | $ 155.34 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Whipped Topping, prewhipped, F | DETENTION CENTER | $ 91.14 | Approved |
| 23001563 | 3/27/2023 | GORDON FOOD SERVICE | Chocolate chip cookie dough, 1 | DETENTION CENTER | $ 160.42 | Approved |

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| 23001565 | 3/27/2023 | CUYAHOGA COMMUNITY COLLEGE | ZLSS1525 PMI Certification | IT ADMINISTRATION | $ 1,995.00 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Creamy Italian Dressing, Grade | DETENTION CENTER | $ 173.20 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | $ 176.84 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Ketchup, Packets, 9 Gm, 1000/C | DETENTION CENTER | $ 186.00 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $ 368.40 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | BBQ sauce Dipping Cups, 100/ 1 | DETENTION CENTER | $ 400.80 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Dill Pickle Spears 1/5gal pail | DETENTION CENTER | $ 69.62 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Mild Hot Pepper Rings 1 gal | DETENTION CENTER | $ 122.85 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Taco Sauce Hot, Packets, 9 Gm, | DETENTION CENTER | $ 129.40 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Italian Dressing, 4/1gal jugs | DETENTION CENTER | $ 111.60 | Approved |
| 23001566 | 3/27/2023 | GORDON FOOD SERVICE | Marzetti Cole Slaw Dressing, 4 | DETENTION CENTER | $ 97.08 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Refried Beans, #10, 10 Can Sz | DETENTION CENTER | $ 98.62 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Pizza Sauce, Seasoned w/Romano | DETENTION CENTER | $ 62.24 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Salsa, #10, 10 Can Sz Can, 6/C | DETENTION CENTER | $ 75.52 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Tomato Soup, Condensed, Canned | DETENTION CENTER | $ 83.80 | Approved |

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| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Taco Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 46.30 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER | $ 124.36 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Spaghetti Sauce,6/#10 cans per | DETENTION CENTER | $ 138.44 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Great Northern Beans 6/110oz c | DETENTION CENTER | $ 75.38 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Pinto Beans 6/110oz cans | DETENTION CENTER | $ 75.18 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER | $ 362.00 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Black Beans, 6 #10 cans | DETENTION CENTER | $ 74.98 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Alfredo Sauce, Frozen Pouch 4 | DETENTION CENTER | $ 220.00 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Smooth Peanut Butter, 5lb jar, | DETENTION CENTER | $ 94.26 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Dark Red Kidney Beans, Fancy, | DETENTION CENTER | $ 83.48 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Deluxe Nacho Cheese Sauce, #10 | DETENTION CENTER | $ 229.24 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Shredded Sauerkraut, Fancy, #1 | DETENTION CENTER | $ 36.32 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Sliced Jalapeno Peppers, Plast | DETENTION CENTER | $ 66.26 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Cheese Sauce, Sharp Cheddar, 6 | DETENTION CENTER | $ 217.52 | Approved |
| 23001567 | 3/27/2023 | GORDON FOOD SERVICE | Cream of Potato Soup, Condense | DETENTION CENTER | $ 122.12 | Approved |

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| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 12 Ounce Foam Hot & Cold Cups, | DETENTION CENTER | $ 86.70 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | Spoons, medium weight / 1000 p | DETENTION CENTER | $ 590.70 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 8.25 x 10.25 Inch Foam 5-Compa | DETENTION CENTER | $ 499.29 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 18 Inch Cling Wrap Film Roll, | DETENTION CENTER | $ 373.32 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | Glove Vinyl, XLG, No Powder, | DETENTION CENTER | $ 95.48 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 2 Ounce Plastic Souffle Portio | DETENTION CENTER | $ 47.74 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | Pan Foil Steam Table Full Deep | DETENTION CENTER | $ 78.92 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | Pan Foil Steam Table 2.56" Dee | DETENTION CENTER | $ 58.46 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 1-Ply Embossed Dinner Napkins, | DETENTION CENTER | $ 46.00 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 6 x 5x1x8 Inch Sandwich Bags, | DETENTION CENTER | $ 71.66 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 52 x 80 Inch Polyethylene Bun | DETENTION CENTER | $ 21.86 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | 24 x 18 Inch Plastic Ovenable | DETENTION CENTER | $ 51.43 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | Bouffant Hats, White, 21 Inch, | DETENTION CENTER | $ 86.15 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | LINER TRASH LD 38X58 1.3MIL 60 | DETENTION CENTER | $ 361.70 | Approved |
| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | Round, Foam White Squat 500/12 | DETENTION CENTER | $ 98.86 | Approved |

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| 23001568 | 3/27/2023 | GORDON FOOD SERVICE | Glove, Vinyl, Large, No Powder | DETENTION CENTER | $ 95.48 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Turkey Gravy Mix, 15 Oz Bag, 1 | DETENTION CENTER | $ 50.89 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Chicken Base, Concentrate, She | DETENTION CENTER | $ 162.84 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | $ 102.72 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Ground Black Pepper, No MSG, 5 | DETENTION CENTER | $ 69.38 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Taco & Tostada Seasoning Mix, | DETENTION CENTER | $ 101.30 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | $ 65.30 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Grape/Mixed Fruit/ Strawberry | DETENTION CENTER | $ 68.45 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Brown Gravy Mix, 15 Oz Bag, 12 | DETENTION CENTER | $ 95.66 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Chicken Gravy Mix, 15 Oz Bag, | DETENTION CENTER | $ 47.97 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Powdered Sugar Sweetened Fruit | DETENTION CENTER | $ 60.70 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Coffee Ground Special Blend, 1 | DETENTION CENTER | $ 73.72 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Beef Base, Concentrate, Shelf- | DETENTION CENTER | $ 79.51 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Lawry's seasoned salt, 2/5lb t | DETENTION CENTER | $ 38.30 | Approved |

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| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Spanish Paprika,5lb jug | DETENTION CENTER | $ 38.30 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Nutmeg, Ground, 1/16oz jar | DETENTION CENTER | $ 17.10 | Approved |
| 23001569 | 3/27/2023 | GORDON FOOD SERVICE | Poultry Seasoning/1/10 oz each | DETENTION CENTER | $ 10.36 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Metonitazene | REGIONAL FORENSIC SCIENCE LAB | $ 91.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Butonitazene | REGIONAL FORENSIC SCIENCE LAB | $ 79.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Isotonitazene | REGIONAL FORENSIC SCIENCE LAB | $ 91.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Protonitazene | REGIONAL FORENSIC SCIENCE LAB | $ 91.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Ndesethyl Protonitazene | REGIONAL FORENSIC SCIENCE LAB | $ 114.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Xylazine | REGIONAL FORENSIC SCIENCE LAB | $ 238.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Naloxone | REGIONAL FORENSIC SCIENCE LAB | $ 24.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | 7hydroxy Mitragynine | REGIONAL FORENSIC SCIENCE LAB | $ 209.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Deschloroketa mine | REGIONAL FORENSIC SCIENCE LAB | $ 79.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | DEA Handling Fee Domestic | REGIONAL FORENSIC SCIENCE LAB | $ 25.00 | Approved |
| 23001575 | 3/27/2023 | CAYMAN CHEMICAL CO INC | Flat rate shipping | REGIONAL FORENSIC SCIENCE LAB | $ 36.00 | Approved |
| 23001576 | 3/27/2023 | AABLE RENTS | MAY 2023 ELECTION TENT RENTAL | PRIMARY ELECTION | $ 2,258.55 | Approved |

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| 23001581 | 3/28/2023 | CHARTER COMMUNICATIONS | INVOICE 2022 | SAS-OFC OF THE DIRECTOR | $ 1,156.00 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Steaks, | DETENTION CENTER | $ 150.66 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Breaded Pollock Portions, 3oz, | DETENTION CENTER | $ 141.42 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Meatballs, Beef/Chicken .1oz C | DETENTION CENTER | $ 276.60 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Beef Gyro Meat, Sliced, IQF, 1 | DETENTION CENTER | $ 172.77 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Diced Turkey Ham, 2/5lb per bo | DETENTION CENTER | $ 150.20 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Breast & Thigh Turkey Roasts, | DETENTION CENTER | $ 246.10 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Double-Smoked Laid-Out Bacon, | DETENTION CENTER | $ 139.58 | Approved |
| 23001584 | 3/28/2023 | SYSCO CLEVELAND INC | Precooked Beef Fritters Fried | DETENTION CENTER | $ 107.22 | Approved |
| 23001585 | 3/28/2023 | MID WEST PRESORT MAILING SERVI | Precinct Voter Lists May 2023 | PRIMARY ELECTION | $ 1,390.00 | Approved |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | 6-2250 WIPER | COUNTY AIRPORT | $ 38.46 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | NPW 22-WINTER BLADE | COUNTY AIRPORT | $ 111.00 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | FLORMRKR | COUNTY AIRPORT | $ 35.25 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | 77-2380 FILTER WRENCH | COUNTY AIRPORT | $ 18.40 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | 77-2029 FILTER WRENCH | COUNTY AIRPORT | $ 18.82 | Unreleased |

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| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | 3157LL-N MINI BULBS | COUNTY AIRPORT | $ 25.90 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | 7151 OIL FILTER | COUNTY AIRPORT | $ 184.44 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | 61-6836 IMPACT SOCKET | COUNTY AIRPORT | $ 39.63 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | SHIPPING | COUNTY AIRPORT | $ 24.99 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | AG0621300004 LIGHT BAR | COUNTY AIRPORT | $ 139.00 | Unreleased |
| 23001586 | 3/28/2023 | LAKEFRONT AUTOMOTIVE PARTS | AG0755300001 LED CURE LIGHT | COUNTY AIRPORT | $ 422.66 | Unreleased |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 191.88 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Sharp Pasteurized Process Yell | DETENTION CENTER | $ 58.25 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 78.76 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 27.70 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 177.17 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Cream Cheese 7.5oz 100 per cas | DETENTION CENTER | $ 40.94 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 124.25 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Low Fat Raspberry Rainbow Yogu | DETENTION CENTER | $ 124.18 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Whole Milk Ricotta Cheese, Whi | DETENTION CENTER | $ 20.47 | Approved |

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| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Tzatziki Sauce, Refrigerated, | DETENTION CENTER | $ 39.57 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 78.56 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 158.48 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Half & Half Liquid Creamer Cup | DETENTION CENTER | $ 18.08 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 60.44 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Large White Eggs, Fresh, Grade | DETENTION CENTER | $ 37.02 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 80.88 | Approved |
| 23001593 | 3/28/2023 | SYSCO CLEVELAND INC | Yoplait Vanilla Greek Yogurt, | DETENTION CENTER | $ 36.60 | Approved |
| 23001594 | 3/28/2023 | DARLING FIRE & SAFETY CO | Encumbrance Request | SANITARY OPERATING | $ 4,680.00 | Approved |
| 23001595 | 3/28/2023 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | $ 179.55 | Approved |
| 23001595 | 3/28/2023 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | $ 182.40 | Approved |
| 23001595 | 3/28/2023 | SYSCO CLEVELAND INC | Apple Zings Cereal, Reduced Su | DETENTION CENTER | $ 237.95 | Approved |
| 23001595 | 3/28/2023 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | $ 355.60 | Approved |
| 23001595 | 3/28/2023 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | $ 291.35 | Approved |

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| 23001596 | 3/28/2023 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | $ 283.90 | Approved |
| 23001596 | 3/28/2023 | SYSCO CLEVELAND INC | Cranberry juice, 100%, shelf-s | DETENTION CENTER | $ 156.18 | Approved |
| 23001596 | 3/28/2023 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | $ 328.65 | Approved |
| 23001596 | 3/28/2023 | SYSCO CLEVELAND INC | Fruit Blend Vegetable Blend 70 | DETENTION CENTER | $ 106.45 | Approved |
| 23001596 | 3/28/2023 | SYSCO CLEVELAND INC | Prune juice , 100%, frozen 96/ | DETENTION CENTER | $ 71.16 | Approved |
| 23001596 | 3/28/2023 | SYSCO CLEVELAND INC | Grape 100% single serve,72/4 o | DETENTION CENTER | $ 91.80 | Approved |
| 23001599 | 3/28/2023 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 284.55 | Approved |
| 23001599 | 3/28/2023 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | $ 394.35 | Approved |
| 23001599 | 3/28/2023 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 284.55 | Approved |
| 23001599 | 3/28/2023 | SYSCO CLEVELAND INC | Mrs. Buttersworth Maple-Flavor | DETENTION CENTER | $ 102.50 | Approved |
| 23001600 | 3/28/2023 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 385.25 | Approved |
| 23001600 | 3/28/2023 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 987.60 | Approved |
| 23001601 | 3/28/2023 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 314.50 | Approved |
| 23001601 | 3/28/2023 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 387.70 | Approved |
| 23001601 | 3/28/2023 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | $ 331.75 | Approved |

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| 23001601 | 3/28/2023 | SYSCO CLEVELAND INC | mandarin oranges, brokem segme | DETENTION CENTER | $ 136.30 | Approved |
| 23001601 | 3/28/2023 | SYSCO CLEVELAND INC | pineapple chunked in juice | DETENTION CENTER | $ 131.26 | Approved |
| 23001602 | 3/28/2023 | SYSCO CLEVELAND INC | Pop Tarts-Strawberry/2 per pac | DETENTION CENTER | $ 329.04 | Approved |
| 23001602 | 3/28/2023 | SYSCO CLEVELAND INC | Pop Tarts-BLUEBERRY | DETENTION CENTER | $ 345.24 | Approved |
| 23001602 | 3/28/2023 | SYSCO CLEVELAND INC | Pop tarts-Cherry/ 2 Per Packa | DETENTION CENTER | $ 231.12 | Approved |
| 23001602 | 3/28/2023 | SYSCO CLEVELAND INC | Pop Tart/ Brown Sugar/ 6 per b | DETENTION CENTER | $ 115.08 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | $ 82.00 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Coco Puffs, Breakfast Bars, 96 | DETENTION CENTER | $ 130.26 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Donuts, glazed yeast-raised, w | DETENTION CENTER | $ 55.86 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Donuts Mini Powdered/frozen , | DETENTION CENTER | $ 140.34 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Donuts, Mini Chocolate/frozen/ | DETENTION CENTER | $ 236.67 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Cinnamon Buns, White whole Whe | DETENTION CENTER | $ 107.80 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | $ 287.00 | Approved |
| 23001603 | 3/28/2023 | SYSCO CLEVELAND INC | Variety Muffins, Whole Grain, | DETENTION CENTER | $ 71.08 | Approved |
| 23001606 | 3/28/2023 | INDUSTRIAL SAFETY PRODUCTS INC | 6 SIZE 10, 6 SIZE 11, 6 SIZE 1 | SANITARY DISTRICTS | $ 826.20 | Approved |

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| 23001606 | 3/28/2023 | INDUSTRIAL SAFETY PRODUCTS INC | 20 SIZE XL, 20 SIZE 3X, 20 SIZ | SANITARY DISTRICTS | $ 854.00 | Approved |
| 23001608 | 3/28/2023 | EVENT SOURCE | May 2023 Primary Election | PRIMARY ELECTION | $ 2,933.00 | Approved |
| 23001611 | 3/28/2023 | MNJ TECHNOLOGIES DIRECT INC | converts HTML pages to PDF's | GENERAL OFFICE | $ 3,800.00 | Unreleased |
| 23001615 | 3/29/2023 | LIFE TECHNOLOGIES CORP | MicroAmp? Optical 96-Well Reac | REGIONAL FORENSIC SCIENCE LAB | $ 140.36 | Approved |
| 23001615 | 3/29/2023 | LIFE TECHNOLOGIES CORP | Septa for 96-Well Plates, | REGIONAL FORENSIC SCIENCE LAB | $ 932.80 | Approved |
| 23001615 | 3/29/2023 | LIFE TECHNOLOGIES CORP | SeqStudio? Cathode Buffer Cont | REGIONAL FORENSIC SCIENCE LAB | $ 296.00 | Approved |
| 23001615 | 3/29/2023 | LIFE TECHNOLOGIES CORP | SeqStudio? Cartridge v2 | REGIONAL FORENSIC SCIENCE LAB | $ 2,460.00 | Approved |
| 23001622 | 3/29/2023 | INDUSTRIAL SAFETY PRODUCTS INC | shipping | STATE HOMELAND SECURITY PROJE | $ 145.00 | Approved |
| 23001622 | 3/29/2023 | INDUSTRIAL SAFETY PRODUCTS INC | 18" VERSAMIST MISTING FAN | STATE HOMELAND SECURITY PROJE | $ 4,488.00 | Approved |
| 23001623 | 3/29/2023 | HACH CHEMICAL | DISCAN REFILL CABLE AND TOOL | SANITARY OPERATING | $ 1,803.66 | Approved |
| 23001629 | 3/29/2023 | BUCKEYE POWER SALES COMPANY | May 2023 Generator Rentals | PRIMARY ELECTION | $ 1,637.40 | Approved |
| 23001629 | 3/29/2023 | BUCKEYE POWER SALES COMPANY | May 2023 Generator Rentals | PRIMARY ELECTION | $ 1,957.10 | Approved |
| 23001633 | 3/29/2023 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 385.25 | Approved |
| 23001633 | 3/29/2023 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 987.60 | Approved |
| 23001634 | 3/29/2023 | SYSCO CLEVELAND INC | Imps #120 Beef Brisket, Bonele | DETENTION CENTER | $ 1,246.20 | Approved |

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| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Steak philly, breakapart, Froz | DETENTION CENTER | $ 475.25 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Sau | DETENTION CENTER | $ 222.30 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Turkey Ham, 6/2lb (sliced) | DETENTION CENTER | $ 56.23 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 719.00 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Smoked Polish Sausage, Frozen, | DETENTION CENTER | $ 489.20 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Bologna,6lb Roll,2 per | DETENTION CENTER | $ 63.54 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Smoked Turkey, Sliced, 12/1lb | DETENTION CENTER | $ 199.95 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Lunch Meat Combo, 12 lb TURKE | DETENTION CENTER | $ 523.00 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 179.75 | Approved |
| 23001635 | 3/29/2023 | SYSCO CLEVELAND INC | Italian Turkey Sliced Combo/12 | DETENTION CENTER | $ 104.60 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Kellogs Granola, Low Fat, 4/50 | DETENTION CENTER | $ 112.24 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Tortilla Chips, yellow corn, r | DETENTION CENTER | $ 314.80 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Saltine Crackers, Individual P | DETENTION CENTER | $ 48.50 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Ready-to-Serve Banana Pudding, | DETENTION CENTER | $ 100.18 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Original Potato Chips, Bulk, 1 | DETENTION CENTER | $ 649.60 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Oatmeal cookie, soft, shelf-st | DETENTION CENTER | $ 184.48 | Approved |

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| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Honey Graham Crackers, Low-Fat | DETENTION CENTER | $ 63.08 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Chocolate Chip Cookies, indivi | DETENTION CENTER | $ 74.22 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Lemon Cookie,shelf stable, ind | DETENTION CENTER | $ 127.56 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Whipped Topping, prewhipped, F | DETENTION CENTER | $ 112.70 | Approved |
| 23001636 | 3/29/2023 | SYSCO CLEVELAND INC | Chocolate chip cookie dough, 1 | DETENTION CENTER | $ 74.22 | Approved |
| 23001637 | 3/29/2023 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 314.50 | Unreleased |
| 23001637 | 3/29/2023 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 387.70 | Unreleased |
| 23001637 | 3/29/2023 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | $ 331.75 | Unreleased |
| 23001637 | 3/29/2023 | SYSCO CLEVELAND INC | mandarin oranges, brokem segme | DETENTION CENTER | $ 136.30 | Unreleased |
| 23001637 | 3/29/2023 | SYSCO CLEVELAND INC | pineapple chunked in juice | DETENTION CENTER | $ 131.26 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Steak philly, breakapart, Froz | DETENTION CENTER | $ 251.10 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Turkey Sausage links, raw, 16 | DETENTION CENTER | $ 228.00 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Turkey Ham, 6/2lb (sliced) | DETENTION CENTER | $ 56.23 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 719.00 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Smoked Polish Sausage, Frozen, | DETENTION CENTER | $ 444.60 | Unreleased |

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| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Turkey Bologna,6lb Roll,2 per | DETENTION CENTER | $ 63.54 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Smoked Turkey, Sliced, 12/1lb | DETENTION CENTER | $ 199.95 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Lunch Meat Combo, 12 lb TURKE | DETENTION CENTER | $ 523.00 | Unreleased |
| 23001638 | 3/29/2023 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 179.75 | Unreleased |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Potato wedges, seasoned/coated | DETENTION CENTER | $ 190.47 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | 6 Inch Pita Bread, Pocket, Fro | DETENTION CENTER | $ 48.04 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Italian Garlic & Herb Breadsti | DETENTION CENTER | $ 111.66 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | 1/2 Sheet Traditional Pizza Cr | DETENTION CENTER | $ 258.90 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Bean & Cheese Burrito, Whole G | DETENTION CENTER | $ 260.34 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Whole Grain or Multi Grain Bag | DETENTION CENTER | $ 151.35 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | French Toast, Sticks, Plain, F | DETENTION CENTER | $ 308.40 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Waffles, Frozen, Mrs. Butterwo | DETENTION CENTER | $ 53.90 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Unsliced Buttermilk Biscuits, | DETENTION CENTER | $ 150.87 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cut Sweet Pot | DETENTION CENTER | $ 119.94 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Turkey Sausage Stick Pancake | DETENTION CENTER | $ 177.50 | Approved |

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| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Hushpuppies, Southern Style, F | DETENTION CENTER | $ 47.90 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Sandwich Submarine, Turkey 4 O | DETENTION CENTER | $ 402.05 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Whole Grain Peanut Butter & St | DETENTION CENTER | $ 108.18 | Approved |
| 23001639 | 3/29/2023 | SYSCO CLEVELAND INC | Whole Grain Peanut Butter & gr | DETENTION CENTER | $ 158.73 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Chicken Leg Quarters, Skin-on | DETENTION CENTER | $ 65.58 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 242.44 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 83.72 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 211.70 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 99.16 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Shreedded Chicken 2/5lb | DETENTION CENTER | $ 95.34 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Chicken Breast Filets, 40/4oz | DETENTION CENTER | $ 45.82 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 92.94 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | $ 79.99 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Diced Turkey Ham, 2/5lb per bo | DETENTION CENTER | $ 38.15 | Approved |
| 23001640 | 3/29/2023 | SYSCO CLEVELAND INC | Perdue 15lb whole grain 8-cut | DETENTION CENTER | $ 227.52 | Approved |

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| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Steaks, | DETENTION CENTER | $ 150.66 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Breaded Pollock Portions, 3oz, | DETENTION CENTER | $ 141.42 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Meatballs, Beef/Chicken .1oz C | DETENTION CENTER | $ 276.60 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Beef Gyro Meat, Sliced, IQF, 1 | DETENTION CENTER | $ 172.77 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Diced Turkey Ham, 2/5lb per bo | DETENTION CENTER | $ 76.30 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Breast & Thigh Turkey Roasts, | DETENTION CENTER | $ 246.10 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Breaded Pollock Portions, 3oz, | DETENTION CENTER | $ 235.70 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Double-Smoked Laid-Out Bacon, | DETENTION CENTER | $ 137.62 | Approved |
| 23001641 | 3/29/2023 | SYSCO CLEVELAND INC | Precooked Beef Fritters Fried | DETENTION CENTER | $ 107.22 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 241.20 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Broccoli CUTS, Frozen, Grade A | DETENTION CENTER | $ 243.70 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | $ 216.75 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | $ 226.65 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Diced Potatos,cooked , 2/10lb b | DETENTION CENTER | $ 124.65 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Potatoes, Ovenable French Frie | DETENTION CENTER | $ 85.86 | Approved |

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| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables,IQF, 1/ | DETENTION CENTER | $ 599.30 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Baby Lima Beans, Grade A, Froz | DETENTION CENTER | $ 155.14 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Green Peas, Frozen, (Bulk), 30 | DETENTION CENTER | $ 288.95 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Vegetables, California Mix, Fr | DETENTION CENTER | $ 94.12 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Brussel Sprouts, Medium, Grade | DETENTION CENTER | $ 73.44 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Capri Veg. Blend, 30lb | DETENTION CENTER | $ 95.42 | Approved |
| 23001642 | 3/29/2023 | SYSCO CLEVELAND INC | Tater Tots, Frozen 6/5lb bags | DETENTION CENTER | $ 289.10 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Homestyle Cornbread Mix, No Tr | DETENTION CENTER | $ 153.78 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Complete Chocolate Cake Mix, N | DETENTION CENTER | $ 100.84 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Honey Maid Graham Crackers 200 | DETENTION CENTER | $ 31.54 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Ready-to-Use Chocolate Fudge I | DETENTION CENTER | $ 82.56 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Vanilla Wafers, Shelf-Stable, | DETENTION CENTER | $ 33.40 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Mini Marshmallows, 1 Lb Bag, 1 | DETENTION CENTER | $ 33.04 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Imitation Vanilla Flavoring, 1 | DETENTION CENTER | $ 39.15 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Clear Canola Oil,Liquid, no tr | DETENTION CENTER | $ 251.05 | Approved |

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| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Red Marachino Cherries, Halved | DETENTION CENTER | $ 115.59 | Approved |
| 23001643 | 3/29/2023 | SYSCO CLEVELAND INC | Unbaked 10 x 10 Inch Plain Pie | DETENTION CENTER | $ 177.60 | Approved |
| 23001648 | 3/30/2023 | OHIO MACHINERY CO | 04-0078 DOOR PARTS | HARVARD GARAGE | $ 2,549.34 | Approved |
| 23001652 | 3/30/2023 | AMERICAN TIMBER & STEEL CO INC | 6X10X10 SYP | HARVARD GARAGE | $ 1,196.50 | Approved |
| 23001652 | 3/30/2023 | AMERICAN TIMBER & STEEL CO INC | 2X6X8 SYP | HARVARD GARAGE | $ 185.60 | Approved |
| 23001658 | 3/30/2023 | BOB BARKER CO INC | AU3-C, 144 ea/case | JAIL OPERATIONS | $ 1,728.00 | Approved |
| 23001670 | 3/31/2023 | ALOFT COLUMBUS EASTON | 2023 SOS Annual Conference | BOARD OF ELECT ADMINISTRATION | $ 1,266.00 | Approved |
| 23001672 | 3/31/2023 | ARIES DISTRIBUTION | LIQUID LAUNDRY DETERGENT 61.25 | DETENTION CENTER | $ 1,154.70 | Approved |
| 23001674 | 3/31/2023 | SA COMUNALE CO INC | Inspection at JJC | FAC-BUILDING SERVICES | $ 1,800.00 | Unreleased |
| 23001680 | 3/31/2023 | HELMANS RADIATOR SERVICE | S-224 RADIATOR REPAIRS | SANITARY OPERATING | $ 2,749.00 | Unreleased |
| 23001686 | 3/31/2023 | JUSTICE TRAX INC | CUSTOM DEVELOPEMEN T SCRIPTS | REGIONAL FORENSIC SCIENCE LAB | $ 3,000.00 | Approved |
| 23000557 | 2/1/2023 | MARSHALL EQUIPMENT CO INC | MOTOR WHEEL HYD PUMP | COUNTY AIRPORT | $ 2,771.98 | Unreleased |
| 23000558 | 2/1/2023 | MARSHALL EQUIPMENT CO INC | MOTOR WHEEL HYD PUMP | COUNTY AIRPORT | $ 2,771.98 | Approved |
| 23000577 | 2/1/2023 | HISTORIC PRESERVATION GROUP LL | Section 106 Reviews | LEAD HAZARD CONTROL | $ 775.00 | Approved |
| 23000577 | 2/1/2023 | HISTORIC PRESERVATION GROUP LL | Section 106 reviews | HOME | $ 1,190.00 | Approved |
| 23000581 | 2/1/2023 | ARIES DISTRIBUTION | 5-Tier Commercial Grade Heavy | DETENTION CENTER | $ 1,618.80 | Approved |

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| 23000584 | 2/2/2023 | DOORS & HARDWARE | doors and hardware | FAC-BUILDING SERVICES | $ 2,635.00 | Approved |
| 23000594 | 2/2/2023 | VCA ANIMAL HOSPITALS INC | November - December VCA Great | DICK GODDARD BEST FRIENDS FUND | $ 3,458.79 | Approved |
| 23000599 | 2/2/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ13842572 IGEL TECHNOLOGY 1 | HHS-INFORMATION SERVICES | $ 105.00 | Approved |
| 23000599 | 2/2/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ16187021 SUBSCRIPTIONS | HHS-INFORMATION SERVICES | $ 3,690.00 | Approved |
| 23000492 | 2/3/2023 | PAUL DAVIS RESTORATION ENTERPR | JFS 2023 SKILLUP TRAINING COS | OFC OF THE DIRECTOR | $ 1,367.00 | Approved |
| 23000606 | 2/3/2023 | HPM BUSINESS SYSTEMS INC | Spalding Street Outdoor | JAIL OPERATIONS | $ 1,438.20 | Approved |
| 23000606 | 2/3/2023 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 39.57 | Approved |
| 23000610 | 2/3/2023 | CLEVELAND COMMUNICATIONS INC | BP234065 LI - Harris battery | JAIL OPERATIONS | $ 4,896.00 | Approved |
| 23000615 | 2/3/2023 | PROSCI INC | Virtual Change Management | IT ADMINISTRATION | $ 4,500.00 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY | Nitrogen calibration gas | STATE HOMELAND SECURITY PROJE | $ 320.58 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY | chlorine calibration gas | STATE HOMELAND SECURITY PROJE | $ 1,121.88 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY | calibration gas | STATE HOMELAND SECURITY PROJE | $ 320.58 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY | calibration gas | STATE HOMELAND SECURITY PROJE | $ 919.44 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY | calibration gas | STATE HOMELAND SECURITY PROJE | $ 1,121.88 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY | calibration gas | STATE HOMELAND SECURITY PROJE | $ 1,121.88 | Approved |

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| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY | shipping | STATE HOMELAND SECURITY PROJE | $ 62.75 | Approved |
| 23000620 | 2/3/2023 | HPM BUSINESS SYSTEMS INC | 32" TV | JAIL OPERATIONS | $ 1,355.64 | Approved |
| 23000620 | 2/3/2023 | HPM BUSINESS SYSTEMS INC | 19" TV | JAIL OPERATIONS | $ 2,159.64 | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ8155641 | JAIL OPERATIONS | $ 773.00 | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | Samsung, MNJ15807661 | JAIL OPERATIONS | $ 1,191.00 | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ15800834 | JAIL OPERATIONS | $ 1,258.00 | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ7752975 | JAIL OPERATIONS | $ 15.00 | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | LOGITECH C930e, MNJ10093501 | JAIL OPERATIONS | $ 112.00 | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 6Q411UT#ABA | LAW DEPARTMENT | $ 1,262.00 | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U02BSE | LAW DEPARTMENT | $ 148.00 | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U8UM8E | LAW DEPARTMENT | $ 64.00 | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 72C71AA#ABA | LAW DEPARTMENT | $ 134.00 | Approved |
| 23000629 | 2/6/2023 | THOMAS SCIENTIFIC LLC | 73500-16125 | REGIONAL FORENSIC SCIENCE LAB | $ 1,435.50 | Approved |
| 23000629 | 2/6/2023 | THOMAS SCIENTIFIC LLC | 20050 | REGIONAL FORENSIC SCIENCE LAB | $ 1,813.50 | Approved |
| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC | OEM Specimen Head | REGIONAL FORENSIC SCIENCE LAB | $ 1,409.00 | Approved |

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| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC | OEM Specimen Head | REGIONAL FORENSIC SCIENCE LAB | $ 1,409.00 | Approved |
| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 15.00 | Approved |
| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 15.00 | Approved |
| 23000634 | 2/6/2023 | MNJ TECHNOLOGIES DIRECT INC | Samsung 65 Inch | SHERIFF OPERATIONS | $ 1,191.00 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO | 6604 | MEDICAL EXAMINER-OPERATIONS | $ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO | 6604 | MEDICAL EXAMINER-OPERATIONS | $ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO | 6605 | MEDICAL EXAMINER-OPERATIONS | $ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO | 6605 | MEDICAL EXAMINER-OPERATIONS | $ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO | shipping | MEDICAL EXAMINER-OPERATIONS | $ 8.70 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO | shipping | MEDICAL EXAMINER-OPERATIONS | $ 8.70 | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | 6"x2" Bearing Swivel | FAC-BUILDING SERVICES | $ 700.00 | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | Bearing Rigid | FAC-BUILDING SERVICES | $ 640.00 | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | Caster with Brake | FAC-BUILDING SERVICES | $ 23.80 | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | 3" Caster | FAC-BUILDING SERVICES | $ 21.00 | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC | WOLVERINE PEN | TRAINING | $ 216.00 | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC | STAY SHUT TOTE | TRAINING | $ 358.00 | Approved |

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| 23000644 | 2/6/2023 | 4 IMPRINT INC | HAND SANITIZER | TRAINING | $ 155.00 | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC | BOOST 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 |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL | EMD Recert for CECOMS Staff | CECOMS | $ 120.00 | Approved |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL | PSTI Recert for CECOMS Staff | CECOMS | $ 95.00 | Approved |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL | CTO for CECOMS Staff | CECOMS | $ 1,676.00 | Approved |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL | CCS for CECOMS Staff | CECOMS | $ 1,257.00 | Approved |
| 23000676 | 2/7/2023 | ABC PIPING CO | Backflow Inspection Tests | SANITARY OPERATING | $ 4,999.99 | Approved |
| 23000680 | 2/7/2023 | CLEVELAND WESTSIDE VETERINARY | MedVet January | DICK GODDARD BEST FRIENDS FUND | $ 3,642.78 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ8155641 | LAW ENFORCEMENT - SHERRIFF | $ 773.00 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC | Samsung, MNJ15807661 | LAW ENFORCEMENT - SHERRIFF | $ 1,191.00 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ7752975 | LAW ENFORCEMENT - SHERRIFF | $ 15.00 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ15800836 | LAW ENFORCEMENT - SHERRIFF | $ 1,299.00 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC | LOGITECH C930e, MNJ10093501 | LAW ENFORCEMENT - SHERRIFF | $ 112.00 | Approved |
| 23000687 | 2/7/2023 | SECURE TRANSPORTATION SERVICES | TRANSPORTATI ON COST | PURCH. CONGREGATE&FO STER CARE | $ 3,465.00 | Approved |
| 23000693 | 2/7/2023 | ZENITH SYSTEMS LLC | PRO IP CAMERA LICENSE | LAW ENFORCEMENT - SHERRIFF | $ 3,156.10 | Approved |

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| 23000697 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC | HP LaserJet Pro Printer | INTERNET CRIMES AGAINST CHILDR | $ 1,232.00 | Approved |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO | Polypropylene Centrifuge Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 235.40 | Approved |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO | Disposable Borosilicate Glass | REGIONAL FORENSIC SCIENCE LAB | $ 305.20 | Approved |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO | Sharps-A-Gator Sharps | REGIONAL FORENSIC SCIENCE LAB | $ 8.30 | Approved |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO | Medegen Sharps Container | REGIONAL FORENSIC SCIENCE LAB | $ 336.68 | Approved |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO | Welch Premium Pump Oil | REGIONAL FORENSIC SCIENCE LAB | $ 246.42 | Approved |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 8.70 | Approved |
| 23000731 | 2/8/2023 | REGIONAL TRANSIT AUTHORITY | GCRTA 1-DAY BUS PASSES NTE $5E | EMPLOYEE BENEFITS | $ 4,995.00 | Unreleased |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE | Brown Rice, Parbroiled, 25lb p | DETENTION CENTER | $ 286.40 | Approved |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE | Scalloped Potatoes Side Dish, | DETENTION CENTER | $ 263.24 | Approved |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE | Dried Mashed Potatoes, Complet | DETENTION CENTER | $ 413.46 | Approved |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE | Spaghetti Noodles 10lb | DETENTION CENTER | $ 98.40 | Approved |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE | au Gratin Potatoes, reduced so | DETENTION CENTER | $ 263.24 | Approved |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE | Bow tie pasta, 2/5lb | DETENTION CENTER | $ 123.40 | Approved |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE | Mexican, Brown whole grain Ric | DETENTION CENTER | $ 122.92 | Approved |
| 23000736 | 2/8/2023 | CLEVE MUSIC SCHOOL SETTELMENT | Music Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,032.91 | Approved |

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| 23000738 | 2/8/2023 | ACHIEVEMENT CENTER FOR CHILDRE | Camp Adapted Soccer Basketball | FCFC OTHER SOCIAL SERV GRANTS | $ 1,740.00 | Approved |
| 23000741 | 2/8/2023 | MANDEL COMMUNITY CENTER | Family Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 3,240.00 | Approved |
| 23000743 | 2/9/2023 | RJK TECHNOLOGY | Factory Authorized TP22.391 | CAPITAL PROJECTS | $ 3,065.00 | Approved |
| 23000744 | 2/9/2023 | CARMEN'S CUSTOM WINDOW TREATME | 6 PVC vertical blinds alabast | FAC-BUILDING SERVICES | $ 2,300.00 | Approved |
| 23000746 | 2/9/2023 | ARIES DISTRIBUTION | 5 Compartment Lunch Trays 4-12 | DETENTION CENTER | $ 1,439.90 | Approved |
| 23000749 | 2/9/2023 | BOB BARKER CO INC | EVA Sandal Color: Black Siz | DETENTION CENTER | $ 340.80 | Approved |
| 23000749 | 2/9/2023 | BOB BARKER CO INC | EVA Sandal Color: Black Siz | DETENTION CENTER | $ 340.80 | Approved |
| 23000749 | 2/9/2023 | BOB BARKER CO INC | EVA Sandal Color: Black Siz | DETENTION CENTER | $ 340.80 | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC | Blanket-Lined Work Coats with | DETENTION CENTER | $ 339.00 | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC | Blanket-Lined Work Coats with | DETENTION CENTER | $ 226.00 | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC | Blanket-Lined Work Coats with | DETENTION CENTER | $ 226.00 | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC | Blanket-Lined Work Coats with | DETENTION CENTER | $ 271.30 | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC | Blanket-Lined Work Coats with | DETENTION CENTER | $ 54.26 | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC | Blanket-Lined Work Coats with | DETENTION CENTER | $ 54.26 | Approved |

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| 23000750 | 2/9/2023 | BOB BARKER CO INC | Screening on the back of coat | DETENTION CENTER | $ - | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC | AVOX 4000 Cuvettes 100/bx | REGIONAL FORENSIC SCIENCE LAB | $ 2,898.70 | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC | AVOX 4000 Cuvettes 100/bx | REGIONAL FORENSIC SCIENCE LAB | $ 2,898.70 | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 100.00 | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 100.00 | Approved |
| 23000757 | 2/9/2023 | CLEVELAND LUMBER CO | Materials | FAC-BUILDING SERVICES | $ 1,522.50 | Approved |
| 23000758 | 2/9/2023 | RICHARDS-WILCOX INC | 376 Track, 10'LG, BLK Part# 03 | COUNTY AIRPORT | $ 1,568.00 | Approved |
| 23000758 | 2/9/2023 | RICHARDS-WILCOX INC | 12% steel surcharge | COUNTY AIRPORT | $ 188.16 | Approved |
| 23000758 | 2/9/2023 | RICHARDS-WILCOX INC | Shipping | COUNTY AIRPORT | $ 650.00 | Approved |
| 23000759 | 2/9/2023 | THERMO ELECTRON NORTH AMERICA | Syringes for UltiMate? 3000 | REGIONAL FORENSIC SCIENCE LAB | $ 862.00 | Approved |
| 23000759 | 2/9/2023 | THERMO ELECTRON NORTH AMERICA | Vanquish? Charger | REGIONAL FORENSIC SCIENCE LAB | $ 201.60 | Approved |
| 23000759 | 2/9/2023 | THERMO ELECTRON NORTH AMERICA | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 20.00 | Approved |
| 23000761 | 2/9/2023 | CLEVELAND LUMBER CO | Materials | FAC-BUILDING SERVICES | $ 1,658.88 | Approved |
| 23000766 | 2/10/2023 | ADVANCE OHIO | Advertise for the Rehabilitati | CONSTRUCTION ENG & TEST LAB | $ 1,788.80 | Approved |
| 23000771 | 2/10/2023 | VICTORY SUPPLY LLC | XL, #SMNS-XL | JAIL OPERATIONS | $ 2,398.00 | Approved |
| 23000776 | 2/10/2023 | SHERPA GOVERNMENT SOLUTIONS LL | 2/1/2023 - 1/31/2024 | ENTERPRISE APPLICATIONS | $ 2,759.00 | Unreleased |
| 23000777 | 2/10/2023 | WEEKLEY'S MAILING INC | BAG MAILINGS | GENERAL (CONSUMER AFFAIRS) | $ 2,991.63 | Approved |

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| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | Pump Tubing | REGIONAL FORENSIC SCIENCE LAB | $ 385.08 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | Pump Tubing | REGIONAL FORENSIC SCIENCE LAB | $ 385.08 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | CAL cartridge w/ creatine | REGIONAL FORENSIC SCIENCE LAB | $ 1,528.81 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | CAL cartridge w/ creatine | REGIONAL FORENSIC SCIENCE LAB | $ 1,528.81 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | control auto cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 509.60 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | control auto cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 509.60 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | BUN caps | REGIONAL FORENSIC SCIENCE LAB | $ 105.37 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | BUN caps | REGIONAL FORENSIC SCIENCE LAB | $ 105.37 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | LAC caps | REGIONAL FORENSIC SCIENCE LAB | $ 67.05 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | LAC caps | REGIONAL FORENSIC SCIENCE LAB | $ 67.05 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | Level 4/ Level 5 | REGIONAL FORENSIC SCIENCE LAB | $ 116.86 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | Level 4/ Level 5 | REGIONAL FORENSIC SCIENCE LAB | $ 116.86 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | Reference Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 699.27 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | Reference Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 699.27 | Approved |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | freight | REGIONAL FORENSIC SCIENCE LAB | $ 133.74 | Approved |

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| 23000778 | 2/10/2023 | NOVA BIOMEDICAL | freight | REGIONAL FORENSIC SCIENCE LAB | $ 133.74 | Approved |
| 23000779 | 2/10/2023 | CHANGE OF DIRECTION | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 23000793 | 2/10/2023 | ARIES DISTRIBUTION | Liquid laundry detergent 61.2 | DETENTION CENTER | $ 1,418.80 | Approved |
| 23000794 | 2/10/2023 | ARIES DISTRIBUTION | Deodorant 12/1.75oz per case | DETENTION CENTER | $ 1,176.00 | Approved |
| 23000809 | 2/13/2023 | US POSTMASTER | caller and reserve number | TREASURY MANAGEMENT | $ 1,550.00 | Approved |
| 23000815 | 2/13/2023 | HPM BUSINESS SYSTEMS INC | MP10 Folding Portable Partitio | JAIL OPERATIONS | $ 2,799.96 | Approved |
| 23000815 | 2/13/2023 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 99.84 | Approved |
| 23000822 | 2/13/2023 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 357.20 | Unreleased |
| 23000822 | 2/13/2023 | SYSCO CLEVELAND INC | Steak philly, breakapart, Froz | DETENTION CENTER | $ 482.65 | Unreleased |
| 23000822 | 2/13/2023 | SYSCO CLEVELAND INC | sausage links | DETENTION CENTER | $ 220.75 | Unreleased |
| 23000830 | 2/13/2023 | UNIVERSITY HOSPITALS OF CLEVEL | invoice 113979 | CORONER'S LAB | $ 1,468.01 | Approved |
| 23000833 | 2/13/2023 | BIL JAC FOODS INC | Bil Jac Training Treats | DOG & KENNEL | $ 369.90 | Approved |
| 23000833 | 2/13/2023 | BIL JAC FOODS INC | Bil Jac Frozen Dog Food | DOG & KENNEL | $ 4,507.36 | Approved |
| 23000833 | 2/13/2023 | BIL JAC FOODS INC | Shipping Costs | DOG & KENNEL | $ 120.00 | Approved |
| 23000834 | 2/13/2023 | OHIO MACHINERY CO | S-489 EXCAVATOR PARTS. TP22-38 | SANITARY OPERATING | $ 1,676.70 | Approved |
| 23000835 | 2/13/2023 | NVA METROPOLITAN VETERINARY MA | LE K9 Veterinary Services | SHERIFF FEDERAL FORFEITURE | $ 3,000.00 | Approved |

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| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Benzoylecgonine-D3 | REGIONAL FORENSIC SCIENCE LAB | $ 69.84 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Cocaine-D3 | REGIONAL FORENSIC SCIENCE LAB | $ 64.44 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Benzoylecgonine | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Cocaine | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Cocaethylene | REGIONAL FORENSIC SCIENCE LAB | $ 28.71 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Anhydroecgonine Methyl Ester | REGIONAL FORENSIC SCIENCE LAB | $ 98.10 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Ecgonine Methyl Ester | REGIONAL FORENSIC SCIENCE LAB | $ 28.71 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | (S,S)-(+)-Pseudoephedrine | REGIONAL FORENSIC SCIENCE LAB | $ 23.22 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | -Amphetamine, | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Methamphetamine | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | MDA | REGIONAL FORENSIC SCIENCE LAB | $ 29.88 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | MDMA | REGIONAL FORENSIC SCIENCE LAB | $ 29.88 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | -MDEA, | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Pseudoephedrine-D3 HCL, | REGIONAL FORENSIC SCIENCE LAB | $ 96.30 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Amphetamine-D5 | REGIONAL FORENSIC SCIENCE LAB | $ 37.80 | Approved |

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| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Methamphetamine-D5 | REGIONAL FORENSIC SCIENCE LAB | $ 34.92 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | MDA-D5 | REGIONAL FORENSIC SCIENCE LAB | $ 34.92 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | MDMA-D5 | REGIONAL FORENSIC SCIENCE LAB | $ 34.92 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Tramadol HCl, | REGIONAL FORENSIC SCIENCE LAB | $ 24.39 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | O-Desmethyl-cis-tramadol | REGIONAL FORENSIC SCIENCE LAB | $ 100.80 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Venlafaxine hydrochloride | REGIONAL FORENSIC SCIENCE LAB | $ 86.85 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Dextromethorphan | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Sertraline HCl | REGIONAL FORENSIC SCIENCE LAB | $ 46.80 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Amitriptyline HCl | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Doxepin HCl | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Citalopram HBr | REGIONAL FORENSIC SCIENCE LAB | $ 126.00 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Fluoxetine HCl | REGIONAL FORENSIC SCIENCE LAB | $ 33.30 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Ketamine HCl | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Trazodone HCl, | REGIONAL FORENSIC SCIENCE LAB | $ 33.30 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Diphenhydramine HCl | REGIONAL FORENSIC SCIENCE LAB | $ 23.22 | Approved |

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| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Methadone, | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Nortriptyline HCl | REGIONAL FORENSIC SCIENCE LAB | $ 24.21 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | 11-Hydroxy-delta9-THC | REGIONAL FORENSIC SCIENCE LAB | $ 140.94 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Cold Pack Shipment | REGIONAL FORENSIC SCIENCE LAB | $ 10.00 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | FedEx Priority Overnight | REGIONAL FORENSIC SCIENCE LAB | $ 35.00 | Approved |
| 23000851 | 2/14/2023 | W W GRAINGER INC | Shelter/Tent | STATE HOMELAND SECURITY PROJE | $ 993.30 | Approved |
| 23000851 | 2/14/2023 | W W GRAINGER INC | shipping | STATE HOMELAND SECURITY PROJE | $ 25.00 | Approved |
| 23000855 | 2/14/2023 | ST MARY'S CEMENT US LLC | ROW PAYMENT | R & B REGISTRATION TAX-$7.50 | $ 3,150.00 | Approved |
| 23000882 | 2/15/2023 | NATIONAL COUNCIL ON THE AGING | NCOA 2023 | SAS-PROTECTIVE SVCS | $ 5,000.00 | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC | double, red, 2,000/roll | JAIL OPERATIONS | $ 11.77 | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC | 20 oz, SS, Corrections | JAIL OPERATIONS | $ 499.00 | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC | 4 pk, grey American Flag | JAIL OPERATIONS | $ 799.00 | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC | 2 pk, thin grey line, american | JAIL OPERATIONS | $ 998.00 | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 30.00 | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC | Clear Polyethylene Bags | MEDICAL EXAMINER-OPERATIONS | $ 1,255.20 | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC | Clear Polyethylene Bags | MEDICAL EXAMINER-OPERATIONS | $ 1,255.20 | Approved |

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| 23000892 | 2/15/2023 | AABACO PLASTIC | Clear Polyethylene Layflat Tub | MEDICAL EXAMINER-OPERATIONS | $ 434.40 | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC | Clear Polyethylene Layflat Tub | MEDICAL EXAMINER-OPERATIONS | $ 434.40 | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC | Freight Estimate | MEDICAL EXAMINER-OPERATIONS | $ 115.00 | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC | Freight Estimate | MEDICAL EXAMINER-OPERATIONS | $ 115.00 | Approved |
| 23000894 | 2/15/2023 | NATL ASSOCIATION OF MEDICAL EX | 2023 Annual Fee | MEDICAL EXAMINER-OPERATIONS | $ 5,000.00 | Approved |
| 23000897 | 2/15/2023 | RAILROAD MANAGEMENT COMPANY IV | Encumbrance Request | SANITARY OPERATING | $ 2,530.53 | Approved |
| 23000898 | 2/15/2023 | ABC TAXI LLC | JFS2023: NET PROGRAM ABC | CLIENT SUPPORT SVCS | $ 2,855.15 | Approved |
| 23000902 | 2/15/2023 | LABCHEM INC | Formaldehyde | MEDICAL EXAMINER-OPERATIONS | $ 1,550.00 | Approved |
| 23000902 | 2/15/2023 | LABCHEM INC | shipping | MEDICAL EXAMINER-OPERATIONS | $ 158.72 | Approved |
| 23000903 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | 85-0190 Kit, Eagle-Advanced | LAW ENFORCEMENT - SHERRIFF | $ 3,264.50 | Approved |
| 23000903 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 28.00 | Approved |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | 30-0063 Trainer Bandage | LAW ENFORCEMENT - SHERRIFF | $ 269.40 | Approved |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | 30-0109 Hemostatic Bandage | LAW ENFORCEMENT - SHERRIFF | $ 344.80 | Approved |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | 93-0931 Triainer, Trueclot TQ | LAW ENFORCEMENT - SHERRIFF | $ 520.98 | Approved |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | 10-0032 Dressing, Chest Seal | LAW ENFORCEMENT - SHERRIFF | $ 221.60 | Approved |

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| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 15.00 | Approved |
| 23000914 | 2/16/2023 | OHIO MACHINERY CO | TP22-378 Generator repair for | FAC-BUILDING SERVICES | $ 1,247.06 | Approved |
| 23000917 | 2/16/2023 | LEXIS NEXIS | LexisNexis Sub 2023 | BOARD OF ELECT ADMINISTRATION | $ 1,596.00 | Approved |
| 23000918 | 2/16/2023 | DOORS & HARDWARE | FRAM-GLASS-HINGES-CLOSERS | FAC-BUILDING SERVICES | $ 4,115.00 | Unreleased |
| 23000919 | 2/16/2023 | DOORS & HARDWARE | FRAM-GLASS-HINGES-CLOSERS | FAC-BUILDING SERVICES | $ 4,115.00 | Approved |
| 23000922 | 2/16/2023 | W W GRAINGER INC | Tools ,Safety equipment | ROAD & BRIDGE MAINT ADMIN. | $ 4,999.00 | Approved |
| 23001229 | 2/16/2023 | NORTH EAST OHIO NETWORK | safety adaptive equipment | FCFC OTHER SOCIAL SERV GRANTS | $ 3,093.41 | Approved |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER | Overtime Reimbursement | STATE HOMELAND SECURITY PROJE | $ 2,684.57 | Approved |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER | Overtime Reimbursement | STATE HOMELAND SECURITY PROJE | $ 2,684.57 | Approved |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER | Overtime reimbursement - | STATE HOMELAND SECURITY PROJE | $ 543.71 | Approved |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER | Overtime reimbursement - | STATE HOMELAND SECURITY PROJE | $ 543.71 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Womack reimbursement - HM FSE | STATE HOMELAND SECURITY PROJE | $ 47.24 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Womack reimbursement - HM FSE | STATE HOMELAND SECURITY PROJE | $ 47.24 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Gulya backfill Womack- HM FSE | STATE HOMELAND SECURITY PROJE | $ 708.56 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Gulya backfill Womack- HM FSE | STATE HOMELAND SECURITY PROJE | $ 708.56 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Ciami OT reimbursement - USAR | STATE HOMELAND SECURITY PROJE | $ 1,417.10 | Approved |

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| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Ciami OT reimbursement - USAR | STATE HOMELAND SECURITY PROJE | $ 1,417.10 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Ivanovic OT reimburse- USAR | STATE HOMELAND SECURITY PROJE | $ 508.93 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Ivanovic OT reimburse- USAR | STATE HOMELAND SECURITY PROJE | $ 508.93 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Reidy OT Reimbursement - USAR | STATE HOMELAND SECURITY PROJE | $ 645.47 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Reidy OT Reimbursement - USAR | STATE HOMELAND SECURITY PROJE | $ 645.47 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Hoose OT Reimburse - USAR | STATE HOMELAND SECURITY PROJE | $ 594.54 | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER | Hoose OT Reimburse - USAR | STATE HOMELAND 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 |
| 23000950 | 2/17/2023 | VANGUARD INTEGRITY PROFESSIONA | 1 Yr License Up to 50 mips | ENTERPRISE APPLICATIONS | $ 4,161.00 | Approved |
| 23000952 | 2/17/2023 | HPM BUSINESS SYSTEMS INC | RATIONAL Cleaner Tablets for c | DETENTION CENTER | $ 299.94 | Approved |
| 23000952 | 2/17/2023 | HPM BUSINESS SYSTEMS INC | Rational descaling for convect | DETENTION CENTER | $ 311.94 | Approved |
| 23000952 | 2/17/2023 | HPM BUSINESS SYSTEMS INC | Rinse tablets for convection o | DETENTION CENTER | $ 427.94 | Approved |
| 23000953 | 2/17/2023 | APPLIED MAINTENANCE SUPPLIES & | SEE ATTACHED QUOTE | SANITARY OPERATING | $ 2,107.42 | Approved |
| 23000953 | 2/17/2023 | APPLIED MAINTENANCE SUPPLIES & | 1 EACH | SANITARY OPERATING | $ 168.00 | Approved |

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| 23000954 | 2/17/2023 | BORDEN DAIRY | 1/2 pint 1% milk | DETENTION CENTER | $ 4,260.38 | Approved |
| 23000954 | 2/17/2023 | BORDEN DAIRY | Chocolate Milk 1/2 pint | DETENTION CENTER | $ 700.75 | Approved |
| 23000958 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 6Q411UT#ABA | SANITARY DISTRICTS | $ 1,262.00 | Approved |
| 23000958 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U02BSE | SANITARY DISTRICTS | $ 148.00 | Approved |
| 23000958 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U8UM8E | SANITARY DISTRICTS | $ 64.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | USB Cable | SANITARY DISTRICTS | $ 150.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Charging Cable | SANITARY DISTRICTS | $ 191.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Type C Charger | SANITARY DISTRICTS | $ 110.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Auto Adapter | SANITARY DISTRICTS | $ 180.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Speedport Travel Kit | SANITARY DISTRICTS | $ - | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | 113 PE CASE MARCH 2023 | DETENTION CENTER | $ 660.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | 95-110 PER CASE MARCH 2023 | DETENTION CENTER | $ 264.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | 8LB PER CASE MARCH 2023 | DETENTION CENTER | $ 87.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | 30LB PER CASE MARCH 2023 | DETENTION CENTER | $ 192.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | CANTALOUPE MELONS 4/CASE MARCH | DETENTION CENTER | $ 28.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | HONEYDEW MELONS 3/CASE MARCH 2 | DETENTION CENTER | $ 28.00 | Approved |

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| 23000962 | 2/21/2023 | THE SANSON COMPANY | 40 LB PER BOX MARCH 2023 | DETENTION CENTER | $ 205.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | 113 PER CASE MARCH 2023 | DETENTION CENTER | $ 820.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | 113 PER CASE MARCH 2023 | DETENTION CENTER | $ 720.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | 15LB PER CASE MARCH 2023 | DETENTION CENTER | $ 66.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY | BLACKBERRIES MARCH 2023 | DETENTION CENTER | $ 80.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | TOMATOES FRESH 5LB BOX MARCH 2 | DETENTION CENTER | $ 105.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | POTATOES 50LB CASE MARCH 2023 | DETENTION CENTER | $ 144.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | YELLOW ONIONS 50LB BAG MARCH 2 | DETENTION CENTER | $ 18.50 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | JUMBO RED ONION 25LB BAG MARCH | DETENTION CENTER | $ 11.50 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | GREEN PEPPERS 20LB BOX MARCH 2 | DETENTION CENTER | $ 32.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CUCUMBERS 24 CT- MARCH 2023 | DETENTION CENTER | $ 69.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CELEREY STICKS 6 PER BOX- MARCH | DETENTION CENTER | $ 16.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | ROMAINE LETTUCE 24 PER CASE MA | DETENTION CENTER | $ 784.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CABBAGE 50LB BAG MARCH 2023 | DETENTION CENTER | $ 34.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | COLE SLAW SHREDDED 20 LB /CASE | DETENTION CENTER | $ 72.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | ZUCHINI 1/2- MARCH 2023 | DETENTION CENTER | $ 32.00 | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CILANTRO- MARCH 2023 | DETENTION CENTER | $ 0.70 | Approved |

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| 23000964 | 2/21/2023 | THE SANSON COMPANY | SQUASH 1/2 MARCH 2023 | DETENTION CENTER | $ 34.00 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | $ 2,424.00 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | $ 296.00 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | $ 296.00 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | $ 295.00 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | $ 155.60 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | $ 35.60 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Raisin Bread | DETENTION CENTER | $ 146.40 | Approved |
| 23000974 | 2/21/2023 | REGIONAL TRANSIT AUTHORITY | GCRTA 1-DAY BUS PASSES NTE $5E | EMPLOYEE BENEFITS | $ 4,900.00 | Approved |
| 23000976 | 2/21/2023 | ARIES DISTRIBUTION | Roll Towels Color: White 8x600 | DETENTION CENTER | $ 1,233.25 | Approved |
| 23000979 | 2/21/2023 | CARMEN'S CUSTOM WINDOW TREATME | VERTICAL BLINDS | FAC-BUILDING SERVICES | $ 3,950.00 | Approved |
| 23000992 | 2/22/2023 | ARAMSCO INC | 1691-2875, Benefect 20376 | JAIL OPERATIONS | $ 3,952.80 | Approved |
| 23000992 | 2/22/2023 | ARAMSCO INC | SHIPPING | JAIL OPERATIONS | $ 6.00 | Approved |
| 23000993 | 2/22/2023 | BOB SUMEREL TIRE CO. INC | SERVICE CALL-TIRES | COUNTY AIRPORT | $ 1,828.60 | Approved |
| 23000996 | 2/22/2023 | PRISTINE CHEMICAL LLC | Trash Liners 33x39 Individuall | DETENTION CENTER | $ 1,087.50 | Approved |
| 23001000 | 2/22/2023 | JAMES M MANCINI | Arb fees for Damjanovic | LAW DEPARTMENT | $ 1,900.00 | Approved |
| 23001008 | 2/23/2023 | GENESIS LAMP CORPORATION | 44A7156/200 Halogen sign power | COUNTY AIRPORT | $ 2,934.00 | Unreleased |
| 23001014 | 2/23/2023 | SIGMA ALDRICH INC | O-Dianisidine | REGIONAL FORENSIC SCIENCE LAB | $ 285.00 | Approved |

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| 23001014 | 2/23/2023 | SIGMA ALDRICH INC | Agarose Type 1 | REGIONAL FORENSIC SCIENCE LAB | $ 85.60 | Approved |
| 23001014 | 2/23/2023 | SIGMA ALDRICH INC | DL-Dithiothreitol | REGIONAL FORENSIC SCIENCE LAB | $ 629.00 | Approved |
| 23001014 | 2/23/2023 | SIGMA ALDRICH INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 90.80 | Approved |
| 23001018 | 2/23/2023 | DARLING FIRE & SAFETY CO | Pocket 11pt redwallet 15x10 | MEDICAL EXAMINER-OPERATIONS | $ 2,700.00 | Approved |
| 23001019 | 2/23/2023 | T & M VETERINARIANS LLC | Tremont Animal Clinic - Little | DICK GODDARD BEST FRIENDS FUND | $ 1,027.40 | Approved |
| 23001029 | 2/23/2023 | W B MASON CO INC | may 2023 cardstock | PRIMARY ELECTION | $ 621.30 | Approved |
| 23001029 | 2/23/2023 | W B MASON CO INC | may 2023 cardstock | PRIMARY ELECTION | $ 385.20 | Approved |
| 23001030 | 2/23/2023 | PFM ASSET MANAGEMENT LLC | Series 2017A ARBITRAGE REPORT | OFFICE OF BUDGET & MANAGEMENT | $ 3,500.00 | Approved |
| 23001031 | 2/23/2023 | TEC COMMUNICATIONS INC | boe call center 2023 | BOARD OF ELECT ADMINISTRATION | $ 1,077.69 | Approved |
| 23001038 | 2/24/2023 | THE FAMILY PET CLINIC | Family Pet Clinic Nov_Dec | DICK GODDARD BEST FRIENDS FUND | $ 2,645.84 | Approved |
| 23001043 | 2/24/2023 | BUCKEYE POWER SALES COMPANY | SERVICE CALL AND REPAIR | SANITARY OPERATING | $ 1,267.50 | Approved |
| 23001045 | 2/24/2023 | INKVIA INC | WORK TABLE | JAIL OPERATIONS | $ 140.00 | Needs Approval |
| 23001045 | 2/24/2023 | INKVIA INC | Black Leather Chair | JAIL OPERATIONS | $ 738.00 | Needs Approval |
| 23001045 | 2/24/2023 | INKVIA INC | Table & Seating - standard hei | JAIL OPERATIONS | $ 1,220.00 | Needs Approval |
| 23001045 | 2/24/2023 | INKVIA INC | Table & Seating - Bar Height | JAIL OPERATIONS | $ 1,340.00 | Needs Approval |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 6Q411UT#ABA | ADMINISTRATION | $ 1,262.00 | Approved |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U02BSE | ADMINISTRATION | $ 148.00 | Approved |

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| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U8UM8E | ADMINISTRATION | $ 64.00 | Approved |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 9UJ12A8#ABA | ADMINISTRATION | $ 138.00 | Approved |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 72C71AA#ABA | ADMINISTRATION | $ 268.00 | Approved |
| 23001050 | 2/24/2023 | BRIDGE ASSOCIATES LLC | table c flags | ELECTRONIC VOTING CONSULTATION | $ 750.00 | Approved |
| 23001050 | 2/24/2023 | BRIDGE ASSOCIATES LLC | table c flags | ELECTRONIC VOTING CONSULTATION | $ 1,300.00 | Approved |
| 23001050 | 2/24/2023 | BRIDGE ASSOCIATES LLC | table c flags | ELECTRONIC VOTING CONSULTATION | $ 367.28 | Approved |
| 23001054 | 2/24/2023 | JOHNSON CONTROLS INC | Factory Authorized Fire Alarm | DOG & KENNEL | $ 1,009.62 | Approved |
| 23001062 | 2/26/2023 | INTEGRATED PRECISION SYSTEMS I | Multi-Sensor Camera | JAIL OPERATIONS | $ 2,926.49 | Approved |
| 23001063 | 2/26/2023 | INTEGRATED PRECISION SYSTEMS I | Replacement Security Cameras | CENTRAL SECURITY SERV-SHERIFF | $ 4,820.95 | Approved |
| 23001068 | 2/27/2023 | CUMBERLAND INDUSTRIES INC | STEEL AND ALUMINUM | BRIDGE MAINT/INSPECTIO N | $ 4,999.00 | Approved |
| 23001069 | 2/27/2023 | AZTEC STEEL CORP | GRATING AND ROLLED CHANNEL | FAC-BUILDING SERVICES | $ 2,351.94 | Approved |
| 23001071 | 2/27/2023 | W W GRAINGER INC | #35ZU66 | JAIL OPERATIONS | $ 1,345.92 | Approved |
| 23001077 | 2/27/2023 | CLEVELAND ANIMAL PROTECTIVE LE | January AWC | DICK GODDARD BEST FRIENDS FUND | $ 2,342.24 | Approved |
| 23001079 | 2/27/2023 | RX COUNT CORPORATION | RX-A AUTOMATIC TABLET COUNTER | REGIONAL FORENSIC SCIENCE LAB | $ 2,499.00 | Approved |
| 23001079 | 2/27/2023 | RX COUNT CORPORATION | AUTO GATE | REGIONAL FORENSIC SCIENCE LAB | $ 200.00 | Approved |

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| 23001079 | 2/27/2023 | RX COUNT CORPORATION | SPEED CONTROL | REGIONAL FORENSIC SCIENCE LAB | $ 250.00 | Approved |
| 23001079 | 2/27/2023 | RX COUNT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 45.00 | Approved |
| 23001081 | 2/27/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 960-001384 | ADMINISTRATIVE | $ 1,180.00 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 295.10 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE | 3.25 Inch Scrambled Precooked | DETENTION CENTER | $ 272.20 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE | Variety Chewy Granola Bars, Wh | DETENTION CENTER | $ 332.40 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE | Coco Puffs, Breakfast Bars, 96 | DETENTION CENTER | $ 181.15 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE | Donuts, glazed yeast-raised, w | DETENTION CENTER | $ 167.90 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE | Donuts Mini Powdered/froz en , | DETENTION CENTER | $ 123.93 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE | Donuts, Mini Chocolate/froz en/ | DETENTION CENTER | $ 78.57 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Refried Beans, #10, 10 Can Sz | DETENTION CENTER | $ 98.62 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Pizza Sauce, Seasoned w/Romano | DETENTION CENTER | $ 62.24 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Salsa, #10, 10 Can Sz Can, 6/C | DETENTION CENTER | $ 75.52 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Sliced Spanish Black Ripe Oliv | DETENTION CENTER | $ 59.99 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Tomato Soup, Condensed, Canned | DETENTION CENTER | $ 83.80 | Approved |

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| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Taco Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 92.60 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER | $ 124.36 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Spaghetti Sauce,6/#10 cans per | DETENTION CENTER | $ 173.05 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Great Northern Beans 6/110oz c | DETENTION CENTER | $ 75.38 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Pinto Beans 6/110oz cans | DETENTION CENTER | $ 75.18 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER | $ 289.60 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Cheese Sauce, Sharp Cheedar 6# | DETENTION CENTER | $ 102.32 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Nacho Cheese Sauce, 6#10 cans | DETENTION CENTER | $ 127.10 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Black Beans, 6 #10 cans | DETENTION CENTER | $ 57.10 | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE | Alfredo Sauce, Frozen Pouch 4 | DETENTION CENTER | $ 110.00 | Approved |
| 23001088 | 2/27/2023 | CUYAHOGA COUNTY CLERK OF COURT | 2022 DECERT FUNDS BALANCE | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,568.24 | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 314.50 | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 805.20 | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | $ 331.75 | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC | mandarin oranges, brokem segme | DETENTION CENTER | $ 272.64 | Approved |

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| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC | pineapple chunked in juice | DETENTION CENTER | $ 262.52 | Approved |
| 23001092 | 2/27/2023 | METTLER-TOLEDO RAININ LLC | Pipette Tips | REGIONAL FORENSIC SCIENCE LAB | $ 2,725.20 | Approved |
| 23001092 | 2/27/2023 | METTLER-TOLEDO RAININ LLC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 143.07 | Approved |
| 23001093 | 2/27/2023 | ITALIAN CREATIONS | TRAINING COURSE MEAL MON 04/24 | MEDICAL EXAMINER-OPERATIONS | $ 585.00 | Approved |
| 23001093 | 2/27/2023 | ITALIAN CREATIONS | TRAINING COURSE MEAL TUES 04/2 | MEDICAL EXAMINER-OPERATIONS | $ 292.00 | Approved |
| 23001093 | 2/27/2023 | ITALIAN CREATIONS | TRAINING COURSE MEAL WED 04/26 | MEDICAL EXAMINER-OPERATIONS | $ 605.00 | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | $ 359.10 | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | $ 182.40 | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC | Apple Zings Cereal, Reduced Su | DETENTION CENTER | $ 237.95 | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | $ 355.60 | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | $ 291.35 | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC | Coco Roos, 96/1oz cups | DETENTION CENTER | $ 355.60 | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 324.75 | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Sharp Pasteurized Process Yell | DETENTION CENTER | $ 105.66 | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 78.84 | Approved |

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| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 136.80 | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 166.12 | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Cream Cheese 7.5oz 100 per cas | DETENTION CENTER | $ 126.85 | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 266.25 | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC | Low Fat Raspberry Rainbow Yogu | DETENTION CENTER | $ 321.45 | Approved |
| 23001096 | 2/27/2023 | BRECKSVILLE CITY | Encumbrance Request | SANITARY DISTRICTS | $ 1,281.75 | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | $ 425.85 | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC | Cranberry juice, 100%, shelf-s | DETENTION CENTER | $ 260.30 | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | $ 469.50 | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC | Fruit Punch 100% frozen, singl | DETENTION CENTER | $ 118.10 | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC | Fruit Blend Vegetable Blend 70 | DETENTION CENTER | $ 106.35 | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC | Fruit Blend Vegetable Blend 70 | DETENTION CENTER | $ 106.45 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | Potato wedges, seasoned/coate d | DETENTION CENTER | $ 397.92 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | 6 Inch Pita Bread, Pocket, Fro | DETENTION CENTER | $ 96.08 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | Italian Garlic & Herb Breadsti | DETENTION CENTER | $ 223.32 | Approved |

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| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | 1/2 Sheet Traditional Pizza Cr | DETENTION CENTER | $ 253.60 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | Bean & Cheese Burrito, Whole G | DETENTION CENTER | $ 347.12 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | Whole Grain or Multi Grain Bag | DETENTION CENTER | $ 318.30 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | French Toast, Sticks, Plain, F | DETENTION CENTER | $ 240.90 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | Waffles, Frozen, Mrs. Butterwo | DETENTION CENTER | $ 269.50 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | Unsliced Buttermilk Biscuits, | DETENTION CENTER | $ 301.74 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cut Sweet Pot | DETENTION CENTER | $ 239.88 | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC | Turkey Sausage Stick Pancake | DETENTION CENTER | $ 355.00 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 3/4" rise | SANITARY OPERATING | $ 535.00 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 3/4" rise | SANITARY OPERATING | $ 535.00 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 1" rise | SANITARY OPERATING | $ 535.00 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 1" rise | SANITARY OPERATING | $ 535.00 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 1 1/2" rise | SANITARY OPERATING | $ 566.25 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 1 1/2" rise | SANITARY OPERATING | $ 566.25 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 2" rise | SANITARY OPERATING | $ 597.50 | Approved |

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| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 2" rise | SANITARY OPERATING | $ 597.50 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | shipping | SANITARY OPERATING | $ 135.00 | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | shipping | SANITARY OPERATING | $ 135.00 | Approved |
| 23001107 | 2/28/2023 | EDWINS LEADERSHIP & RESTAURANT | Staff Event | WF INNOVATION & OPPORTUNITIES | $ 1,695.00 | Unreleased |
| 23001109 | 2/28/2023 | BERMAN MOVING & STORAGE INC | election equipment storage | ELECTRONIC VOTING CONSULTATION | $ 2,820.00 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 268.32 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Broccoli CUTS, Frozen, Grade A | DETENTION CENTER | $ 288.36 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | $ 293.28 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | $ 275.64 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Diced Potatos,cooked , 2/10lb b | DETENTION CENTER | $ 216.70 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | 5-Way Mixed Vegetables,IQF, 1/ | DETENTION CENTER | $ 402.90 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Corn Cob Nibblets | DETENTION CENTER | $ 162.40 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Collard Greens, Frozen, Grade | DETENTION CENTER | $ 59.46 | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE | Chopped Spinach, Frozen, Grade | DETENTION CENTER | $ 93.82 | Approved |
| 23001111 | 2/28/2023 | GORDON FOOD SERVICE | Imps #120 Beef Brisket, Bonele | DETENTION CENTER | $ 812.50 | Approved |
| 23001111 | 2/28/2023 | GORDON FOOD SERVICE | Imps #601 Corned Beef Brisket, | DETENTION CENTER | $ 832.00 | Approved |

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| 23001112 | 2/28/2023 | GORDON FOOD SERVICE | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 511.80 | Approved |
| 23001112 | 2/28/2023 | GORDON FOOD SERVICE | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 1,072.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 237.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 254.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 245.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 254.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 254.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 235.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 235.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing | CORONER'S LAB | $ 235.00 | Approved |
| 23001117 | 2/28/2023 | BRECKSVILLE CITY | Encumbrance Request | SANITARY DISTRICTS | $ 4,858.00 | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Steak philly, breakapart, Froz | DETENTION CENTER | $ 699.90 | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Turkey Sausage links, raw, 16 | DETENTION CENTER | $ 344.90 | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Turkey Ham, 6/2lb (sliced) | DETENTION CENTER | $ 164.58 | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 765.00 | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Smoked Polish Sausage, Frozen, | DETENTION CENTER | $ 162.95 | Approved |

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| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Smoked Turkey, Sliced, 12/1lb | DETENTION CENTER | $ 120.08 | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Lunch Meat Combo, 12 lb TURKE | DETENTION CENTER | $ 330.30 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Brown Rice, Parbroiled, 25lb p | DETENTION CENTER | $ 143.20 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Scalloped Potatoes Side Dish, | DETENTION CENTER | $ 275.64 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Dried Mashed Potatoes, Complet | DETENTION CENTER | $ 413.46 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Spaghetti Noodles 10lb | DETENTION CENTER | $ 98.40 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | au Gratin Potatoes, reduced so | DETENTION CENTER | $ 241.96 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Bow tie pasta, 2/5lb | DETENTION CENTER | $ 123.40 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Mexican, Brown whole grain Ric | DETENTION CENTER | $ 134.80 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Elbow Macaroni Pasta | DETENTION CENTER | $ 98.84 | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Ziti Pasta | DETENTION CENTER | $ 124.04 | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Chicken Leg Quarters, Skin-on | DETENTION CENTER | $ 273.24 | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 356.20 | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 230.10 | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 559.20 | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 2,398.40 | Approved |

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| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Shreedded Chicken 2/5lb | DETENTION CENTER | $ 573.15 | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Honey Crunchy-Battered Chicken | DETENTION 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 |
| 23001127 | 2/28/2023 | PUMP SYSTEMS LLC | Transducer-Level Gage | SANITARY OPERATING | $ 2,452.00 | Approved |
| 22005465 | 1/3/2023 | LAKE BALANCE CALIBRATION SOLUT | CCRFSL CALIBRATIONS 2023 | REGIONAL FORENSIC SCIENCE LAB | $ 4,730.00 | Approved |
| 22005498 | 1/3/2023 | PIPETTE PROS LLC | Annual Single Channel Pipette | REGIONAL FORENSIC SCIENCE LAB | $ 3,568.98 | Approved |
| 22005498 | 1/3/2023 | PIPETTE PROS LLC | Annual Muti Channel Pipette PM | REGIONAL FORENSIC SCIENCE LAB | $ 349.95 | Approved |
| 22005498 | 1/3/2023 | PIPETTE PROS LLC | Annual Single PM | REGIONAL FORENSIC SCIENCE LAB | $ 659.78 | Approved |
| 22005552 | 1/3/2023 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,495.00 | Approved |

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| 23000002 | 1/3/2023 | PUMP SYSTEMS LLC | 2 EACH; LEVELGAGE; 4-20MA; 0-7 | SANITARY DISTRICTS | $ 2,422.00 | Approved |
| 23000002 | 1/3/2023 | PUMP SYSTEMS LLC | 1 EACH | SANITARY DISTRICTS | $ 30.00 | Approved |
| 23000014 | 1/3/2023 | MUSSUN SALES INC | For 51042 Jail II: Exhaust Fan | FAC-BUILDING SERVICES | $ 4,200.00 | Approved |
| 23000023 | 1/4/2023 | RICH'S TOWING AND SERVICE INC | TOWS AT AIRPORT | COUNTY AIRPORT | $ 4,950.00 | Unreleased |
| 23000034 | 1/4/2023 | BORDEN DAIRY | MILK 1/2 PINT 1% Homogenized | DETENTION CENTER | $ 2,839.62 | Approved |
| 23000034 | 1/4/2023 | BORDEN DAIRY | MILK 1/2 PIINT - CHOCOLATE | DETENTION CENTER | $ 560.60 | Approved |
| 23000035 | 1/5/2023 | RICH'S TOWING AND SERVICE INC | TOWS AT AIRPORT | COUNTY AIRPORT | $ 4,950.00 | Approved |
| 23000037 | 1/5/2023 | SOUTH END PRINTING | FUNERAL DIRECTOR TAGS | REGIONAL FORENSIC SCIENCE LAB | $ 811.00 | Approved |
| 23000037 | 1/5/2023 | SOUTH END PRINTING | body tags | REGIONAL FORENSIC SCIENCE LAB | $ 1,015.00 | Approved |
| 23000042 | 1/5/2023 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,495.00 | Needs Approval |
| 23000051 | 1/5/2023 | MNJ TECHNOLOGIES DIRECT INC | Workstations for SWAT | LAW ENFORCEMENT - SHERRIFF | $ 2,480.00 | Approved |
| 23000057 | 1/5/2023 | ULINE INC | Plastic Boxes - 13 x 8 x 5", 6 | DETENTION CENTER | $ 1,040.07 | Approved |
| 23000059 | 1/5/2023 | BOB BARKER CO INC | THERMAL TOPS SIZE: XLARGE CO | DETENTION CENTER | $ 288.00 | Approved |
| 23000059 | 1/5/2023 | BOB BARKER CO INC | THERMAL TOPS SIZE: 2XLARGE C | DETENTION CENTER | $ 300.00 | Approved |
| 23000059 | 1/5/2023 | BOB BARKER CO INC | THERMAL PANTS SIZE: 2XLARGE | DETENTION CENTER | $ 300.00 | Approved |
| 23000059 | 1/5/2023 | BOB BARKER CO INC | THERMAL PANTS SIZE: XLARGE C | DETENTION CENTER | $ 288.00 | Approved |
| 23000064 | 1/5/2023 | PITNEY BOWES | SLA 1/1/23 - 12/31/23 | BOARD OF ELECT ADMINISTRATION | $ 2,085.05 | Approved |

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| 23000066 | 1/5/2023 | JARED D SIMMER | Arb Fees (J SImmer) OSBA v CC | LAW DEPARTMENT | $ 1,239.75 | Approved |
| 23000081 | 1/6/2023 | MOPEC | Autopsy Saw Blades | REGIONAL FORENSIC SCIENCE LAB | $ 1,823.42 | Approved |
| 23000081 | 1/6/2023 | MOPEC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 19.52 | Approved |
| 23000085 | 1/6/2023 | MNJ TECHNOLOGIES DIRECT INC | backup support for IT | GENERAL OFFICE | $ 3,553.00 | Approved |
| 23000085 | 1/6/2023 | MNJ TECHNOLOGIES DIRECT INC | one month of admin support | GENERAL OFFICE | $ 660.00 | Approved |
| 23000089 | 1/7/2023 | MNJ TECHNOLOGIES DIRECT INC | HP THUNDERBOLT DOCK | BRIDGE MAINT/INSPECTIO N | $ 1,240.00 | Approved |
| 23000090 | 1/9/2023 | ARIES DISTRIBUTION | Top-Freezer Refrigerator: Blac | DETENTION CENTER | $ 1,194.00 | Approved |
| 23000092 | 1/9/2023 | CHAGRIN VALLEY DISPATCH COUCIL | Statistic Tracking | LAW ENFORCEMENT - SHERRIFF | $ 4,750.00 | Unreleased |
| 23000112 | 1/9/2023 | W W GRAINGER INC | Industrial Dehumidifier: 130 p | DETENTION CENTER | $ 4,996.72 | Approved |
| 23000113 | 1/9/2023 | ARIES DISTRIBUTION | LIQUID LAUNDRY DETERGENT 61.25 | DETENTION CENTER | $ 1,424.40 | Approved |
| 23000115 | 1/9/2023 | HPM BUSINESS SYSTEMS INC | RapidPrint ARL-E WITH LED CLOC | LEGAL | $ 1,897.76 | Approved |
| 23000116 | 1/9/2023 | BOB SUMEREL TIRE CO. INC | Service Call - OTR - Hourly - | COUNTY AIRPORT | $ 709.50 | Unreleased |
| 23000116 | 1/9/2023 | BOB SUMEREL TIRE CO. INC | 20.5- 25 Tube | COUNTY AIRPORT | $ 487.00 | Unreleased |
| 23000116 | 1/9/2023 | BOB SUMEREL TIRE CO. INC | 20.5-25 Flap | COUNTY AIRPORT | $ 241.00 | Unreleased |
| 23000116 | 1/9/2023 | BOB SUMEREL TIRE CO. INC | 325 O-Ring (103) OR-325-T | COUNTY AIRPORT | $ 100.00 | Unreleased |
| 23000116 | 1/9/2023 | BOB SUMEREL TIRE CO. INC | Shop/Invirome ntal Fee | COUNTY AIRPORT | $ 40.00 | Unreleased |

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| 23000117 | 1/9/2023 | MNJ TECHNOLOGIES DIRECT INC | Toughbook Laptop for Sanitary | SANITARY OPERATING | $ 3,720.00 | Approved |
| 23000134 | 1/10/2023 | ULINE INC | 4oz hand sanitizer spray | ADMINISTRATIVE | $ 234.00 | Approved |
| 23000134 | 1/10/2023 | ULINE INC | GEL HAND SANITIZER 12 oz | ADMINISTRATIVE | $ 343.20 | Approved |
| 23000134 | 1/10/2023 | ULINE INC | DISINFECTANT WIPES 250 count | ADMINISTRATIVE | $ 189.00 | Approved |
| 23000134 | 1/10/2023 | ULINE INC | DISINFECTANT WIPES 160 count | ADMINISTRATIVE | $ 72.00 | Approved |
| 23000134 | 1/10/2023 | ULINE INC | REFILL BOTTLE FOR HAND SANITI | ADMINISTRATIVE | $ 42.72 | Approved |
| 23000134 | 1/10/2023 | ULINE INC | disinfectant Spray 19 fl oz/ | ADMINISTRATIVE | $ 342.00 | Approved |
| 23000139 | 1/10/2023 | MILLENNIUM ACCESS CONTROL TECH | 1/4" thick custom screws | JAIL OPERATIONS | $ 1,000.00 | Approved |
| 23000139 | 1/10/2023 | MILLENNIUM ACCESS CONTROL TECH | SHIPPING | JAIL OPERATIONS | $ 180.00 | Approved |
| 23000142 | 1/10/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ14552265 50" | LAW ENFORCEMENT - SHERRIFF | $ 448.00 | Approved |
| 23000142 | 1/10/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ10275555 Nexus Wall Mount | LAW ENFORCEMENT - SHERRIFF | $ 52.00 | Approved |
| 23000142 | 1/10/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ14244814 Espon PowerLite U5 | LAW ENFORCEMENT - SHERRIFF | $ 1,098.00 | Approved |
| 23000156 | 1/10/2023 | ARIES DISTRIBUTION | 18", palmyra, #B-PB18 | JAIL OPERATIONS | $ 2,115.00 | Approved |
| 23000161 | 1/10/2023 | FIRSTENERGY COMPANY | Encumbrance Request | ROAD & BRIDGE MAINT ADMIN. | $ 1,500.00 | Approved |
| 23000169 | 1/11/2023 | YOUNG CHEFS ACADEMY OF SOLON | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,380.80 | Unreleased |
| 23000170 | 1/11/2023 | W W GRAINGER INC | ASPHALT RELEASE AGENT | BRIDGE MAINT/INSPECTIO N | $ 1,469.85 | Approved |

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| 23000170 | 1/11/2023 | W W GRAINGER INC | SHIPPING CHARGE | BRIDGE MAINT/INSPECTION | $ 139.00 | Approved |
| 23000173 | 1/11/2023 | FASTSIGNS #221601 | OUTREACH BANNERS, TABLE THROWS | EQUITY & INCLUSION | $ 1,260.00 | Approved |
| 23000174 | 1/11/2023 | NORTHERN ILLINOIS UNIVERSITY | OSHA 500 TRAINING | WORKERS' COMPENSATION ADMIN. | $ 850.00 | Approved |
| 23000174 | 1/11/2023 | NORTHERN ILLINOIS UNIVERSITY | OSHA 510 TRAINING | WORKERS' COMPENSATION ADMIN. | $ 850.00 | Approved |
| 23000180 | 1/11/2023 | ALCO CHEM INC | 55 gal drum, #380 | JAIL OPERATIONS | $ 1,995.00 | Approved |
| 23000190 | 1/11/2023 | LAKE BALANCE CALIBRATION SOLUT | calibration services | REGIONAL FORENSIC SCIENCE LAB | $ 2,080.00 | Approved |
| 23000191 | 1/11/2023 | W W GRAINGER INC | blue gray, Cortech #136484BG | JAIL OPERATIONS | $ 1,580.70 | Approved |
| 23000194 | 1/11/2023 | HOLIDAY INN INDEPENDENCE | JAN & MAR 2023 | JAIL OPERATIONS | $ 4,571.20 | Approved |
| 23000196 | 1/11/2023 | LITTLE GYM OF WESTLAKE | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,763.00 | Approved |
| 23000199 | 1/11/2023 | STATE OF OHIO | MISC BLDG PERMITS/INSPECTIONS | FAC-BUILDING SERVICES | $ 3,000.00 | Approved |
| 23000211 | 1/12/2023 | OHIO DEVELOPMENTAL SUPPORTS LL | RESPITE | ADOPTION SERVICES | $ 1,500.00 | Approved |
| 23000235 | 1/12/2023 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 2,120.00 | Needs Approval |
| 23000237 | 1/12/2023 | MNJ TECHNOLOGIES DIRECT INC | GIS Mobile Workstation | GEOGRAPH INFO SYST - REAL PROP | $ 3,942.00 | Approved |
| 23000250 | 1/13/2023 | TOYOTA MATERIAL HANDLING OHIO | NTE PO FOR MAINTENANCE | JAIL OPERATIONS | $ 5,000.00 | Approved |
| 23000254 | 1/13/2023 | MST SERVICES LLC | DCFS 2023: MST ORENTATION TRAI | SUPPORTIVE SVCS | $ 1,900.00 | Approved |
| 23000255 | 1/13/2023 | PRISTINE CHEMICAL LLC | Impact Speed Change, 64" | JAIL OPERATIONS | $ 1,404.00 | Approved |

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| 23000257 | 1/13/2023 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS TP2 | SANITARY OPERATING | $ 2,725.61 | Unreleased |
| 23000258 | 1/13/2023 | ARIES DISTRIBUTION | AR2412 | JAIL OPERATIONS | $ 3,456.00 | Approved |
| 23000259 | 1/13/2023 | PRISTINE CHEMICAL LLC | Foaming Anti-Bacterial Hand So | JAIL OPERATIONS | $ 3,684.00 | Approved |
| 23000261 | 1/13/2023 | ARIES DISTRIBUTION | Green Scouring Pads | JAIL OPERATIONS | $ 1,737.00 | Approved |
| 23000262 | 1/13/2023 | HPM BUSINESS SYSTEMS INC | IT Security Office Cabinets | SECURITY AND DISASTER RECOVERY | $ 1,819.58 | Unreleased |
| 23000263 | 1/13/2023 | AG-PRO OHIO LLC | RE 73947 Hydraulic Pump | COUNTY AIRPORT | $ 2,500.00 | Approved |
| 23000266 | 1/13/2023 | W W GRAINGER INC | Heater and Mounting Bracket | FAC-BUILDING SERVICES | $ 1,263.54 | Approved |
| 23000268 | 1/13/2023 | GORDON FOOD SERVICE | NTE PO FOR LOCAL PURCHASES | JAIL OPERATIONS | $ 5,000.00 | Approved |
| 23000269 | 1/13/2023 | JOSHEN PAPER AND PACKAGING | NTE PO FOR LOCAL PURCHASES | JAIL OPERATIONS | $ 5,000.00 | Approved |
| 23000271 | 1/13/2023 | EXCEL FLUID GROUP LLC | Impeller & Attachment | SANITARY OPERATING | $ 2,070.00 | Approved |
| 23000276 | 1/13/2023 | BAKER VEHICLE SYSTEMS | BUH 50071182 Driveline | COUNTY AIRPORT | $ 2,750.67 | Approved |
| 23000277 | 1/13/2023 | THE GROOVY GARFOOSE LLC | Music Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 23000279 | 1/17/2023 | ADVANCE OHIO | Advertising in The Plain Deale | CONSTRUCTION ENG & TEST LAB | $ 1,680.64 | Needs Approval |
| 23000280 | 1/17/2023 | W W GRAINGER INC | CR1, #6KJC5 | JAIL OPERATIONS | $ 1,519.00 | Approved |
| 23000283 | 1/17/2023 | ARIES DISTRIBUTION | 43" LED full HD TV Insignia cl | DETENTION CENTER | $ 1,864.80 | Approved |
| 23000283 | 1/17/2023 | ARIES DISTRIBUTION | COAXIAL CABLE 3FT | DETENTION CENTER | $ 34.80 | Approved |
| 23000292 | 1/17/2023 | ZERO9 HOLSTERS | Z9-5001-ODG-MLK | LAW ENFORCEMENT - SHERRIFF | $ 1,548.00 | Approved |

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| 23000292 | 1/17/2023 | ZERO9 HOLSTERS | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 13.50 | Approved |
| 23000309 | 1/18/2023 | UNITED BUSINESS SUPPLY | Roll Towel- Color: White- 8x600- | DETENTION CENTER | $ 1,241.00 | Approved |
| 23000311 | 1/18/2023 | W B MASON CO INC | Facial Tissue 30 x 100 | DETENTION CENTER | $ 237.20 | Approved |
| 23000311 | 1/18/2023 | W B MASON CO INC | Bathroom Tissue 2 ply 96/case | DETENTION CENTER | $ 824.80 | Approved |
| 23000312 | 1/18/2023 | HPM BUSINESS SYSTEMS INC | DJI Smart Controller | SHERIFF FEDERAL FORFEITURE | $ 1,899.98 | Approved |
| 23000312 | 1/18/2023 | HPM BUSINESS SYSTEMS INC | Cell Phone Arm Bands | SHERIFF FEDERAL FORFEITURE | $ 119.94 | Approved |
| 23000312 | 1/18/2023 | HPM BUSINESS SYSTEMS INC | Shipping | SHERIFF FEDERAL FORFEITURE | $ 15.00 | Approved |
| 23000321 | 1/18/2023 | ECHOGRAPHICS | STYLUS PEN | OFC OF THE DIRECTOR | $ 690.00 | Approved |
| 23000321 | 1/18/2023 | ECHOGRAPHICS | VINYL KEY TAG | OFC OF THE DIRECTOR | $ 235.00 | Approved |
| 23000321 | 1/18/2023 | ECHOGRAPHICS | HAND SANI W/ CLIP | OFC OF THE DIRECTOR | $ 300.00 | Approved |
| 23000321 | 1/18/2023 | ECHOGRAPHICS | STICKY NOTES | OFC OF THE DIRECTOR | $ 95.00 | Approved |
| 23000321 | 1/18/2023 | ECHOGRAPHICS | SET UP CHARGES | OFC OF THE DIRECTOR | $ 135.00 | Approved |
| 23000321 | 1/18/2023 | ECHOGRAPHICS | FREIGHT | OFC OF THE DIRECTOR | $ 118.00 | Approved |
| 23000324 | 1/18/2023 | CHARM TEX | Towels Color: Brown Size: 24 | DETENTION CENTER | $ 586.80 | Approved |
| 23000324 | 1/18/2023 | CHARM TEX | Washcloths Color: Brown Size: | DETENTION CENTER | $ 474.00 | Approved |
| 23000327 | 1/18/2023 | CHARM TEX | Crewneck Sweatshirt with featu | DETENTION CENTER | $ 527.00 | Approved |
| 23000327 | 1/18/2023 | CHARM TEX | Crewneck Sweatshirt with featu | DETENTION CENTER | $ 527.00 | Approved |
| 23000327 | 1/18/2023 | CHARM TEX | Crewneck Sweatshirt with featu | DETENTION CENTER | $ 527.00 | Approved |

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| 23000327 | 1/18/2023 | CHARM TEX | Screen printing down left fron | DETENTION CENTER | $ - | Approved |
| 23000329 | 1/18/2023 | CHARM TEX | Walking Shorts (GYM) with scre | DETENTION CENTER | $ 414.00 | Approved |
| 23000329 | 1/18/2023 | CHARM TEX | Walking Shorts (GYM) with scre | DETENTION CENTER | $ 414.00 | Approved |
| 23000329 | 1/18/2023 | CHARM TEX | Walking Shorts (GYM) with scre | DETENTION CENTER | $ 414.00 | Approved |
| 23000329 | 1/18/2023 | CHARM TEX | Screen Printing down left fron | DETENTION CENTER | $ - | Approved |
| 23000331 | 1/19/2023 | GLOBAL EQUIPMENT COMPANY | 55 gal drums, #B508335 | JAIL OPERATIONS | $ 1,128.00 | Approved |
| 23000332 | 1/19/2023 | CHARM TEX | BAG-TC2430WT | JAIL OPERATIONS | $ 1,184.40 | Approved |
| 23000335 | 1/19/2023 | BORDEN DAIRY | 1/2 pint 1% milk | DETENTION CENTER | $ 3,786.16 | Approved |
| 23000335 | 1/19/2023 | BORDEN DAIRY | Chocolate Milk 1/2 pint | DETENTION CENTER | $ 560.60 | Approved |
| 23000335 | 1/19/2023 | BORDEN DAIRY | Strawberry Milk 1/2 pint | DETENTION CENTER | $ 560.60 | Approved |
| 23000338 | 1/19/2023 | JOSHEN PAPER AND PACKAGING | Simoniz Brite, 55 gal drum | JAIL OPERATIONS | $ 326.50 | Approved |
| 23000338 | 1/19/2023 | JOSHEN PAPER AND PACKAGING | Simoniz Quat 64, 55 gal drum | JAIL OPERATIONS | $ 955.70 | Approved |
| 23000340 | 1/19/2023 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | $ 2,424.00 | Approved |
| 23000340 | 1/19/2023 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | $ 296.00 | Approved |
| 23000340 | 1/19/2023 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | $ 296.00 | Approved |
| 23000340 | 1/19/2023 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | $ 295.00 | Approved |
| 23000340 | 1/19/2023 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | $ 194.50 | Approved |
| 23000340 | 1/19/2023 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | $ 38.90 | Approved |

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| 23000343 | 1/19/2023 | CJ INDUSTRIAL SUPPLY INC | EXECUTIVE MOSQUITO TRAP | COUNTY AIRPORT | $ 3,937.44 | Approved |
| 23000344 | 1/19/2023 | ARIES DISTRIBUTION | BWK00405 | JAIL OPERATIONS | $ 1,465.60 | Approved |
| 23000346 | 1/19/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ10451226 FUJITSU SCAN KIT | HHS-INFORMATION SERVICES | $ 1,640.00 | Approved |
| 23000347 | 1/19/2023 | HPM BUSINESS SYSTEMS INC | Alpha Shield Hardcore Rhinolin | LAW ENFORCEMENT - SHERRIFF | $ 1,349.97 | Approved |
| 23000347 | 1/19/2023 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 40.00 | Approved |
| 23000352 | 1/26/2023 | GRACEFUL LIVING LLC | JFS 2023 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 1,925.00 | Approved |
| 23000364 | 1/20/2023 | BOB BARKER CO INC | Razors for Inmates | JAIL OPERATIONS | $ 2,654.80 | Approved |
| 23000372 | 1/20/2023 | ASKREPLY | ADAM MILLER/JENNIFER WILSON | EQUITY & INCLUSION | $ 3,198.40 | Approved |
| 23000376 | 1/20/2023 | HPM BUSINESS SYSTEMS INC | 88615 Streamlight Polytac X | LAW ENFORCEMENT - SHERRIFF | $ 1,449.75 | Approved |
| 23000376 | 1/20/2023 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 49.50 | Approved |
| 23000380 | 1/20/2023 | AG-PRO OHIO LLC | Billy Goat / Outdoor Vacuum | COUNTY PARKING GARAGE | $ 1,820.00 | Approved |
| 23000381 | 1/20/2023 | PIPEFITTERS LOCAL 120 | TEMP TRADE FRINGE BENEFITS | FAC - SPECIAL TRADES | $ 1,712.64 | Approved |
| 23000382 | 1/20/2023 | SHEET METAL WORKERS NATIONAL | TEMP TRADE FRINGE BENEFITS | FAC - SPECIAL TRADES | $ 2,903.73 | Approved |
| 23000384 | 1/20/2023 | GREATER CLEVELAND SAFETY COUNC | GCSC Monthly 5 Attendees | WORKERS' COMPENSATION ADMIN. | $ 1,500.00 | Approved |
| 23000385 | 1/22/2023 | MNJ TECHNOLOGIES DIRECT INC | Wall Mount Rack Enclosure Serv | CAPITAL PROJECTS | $ 3,710.00 | Approved |

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| 23000385 | 1/22/2023 | MNJ TECHNOLOGIES DIRECT INC | Power Strip | CAPITAL PROJECTS | $ 337.50 | Approved |
| 23000387 | 1/23/2023 | VICTORY SUPPLY LLC | Inmate Panties | JAIL OPERATIONS | $ 205.00 | Approved |
| 23000387 | 1/23/2023 | VICTORY SUPPLY LLC | Inmate Panties | JAIL OPERATIONS | $ 205.00 | Approved |
| 23000387 | 1/23/2023 | VICTORY SUPPLY LLC | Inmate Panties | JAIL OPERATIONS | $ 205.00 | Approved |
| 23000387 | 1/23/2023 | VICTORY SUPPLY LLC | Inmate Panties | JAIL OPERATIONS | $ 205.00 | Approved |
| 23000387 | 1/23/2023 | VICTORY SUPPLY LLC | Inmate Panties | JAIL OPERATIONS | $ 205.00 | Approved |
| 23000388 | 1/23/2023 | BOB BARKER CO INC | Inmate Sports Bras- Small | JAIL OPERATIONS | $ 174.60 | Approved |
| 23000388 | 1/23/2023 | BOB BARKER CO INC | Inmate Sports Bras - Medium | JAIL OPERATIONS | $ 174.60 | Approved |
| 23000388 | 1/23/2023 | BOB BARKER CO INC | Inmate Sports Bras - Large | JAIL OPERATIONS | $ 349.20 | Approved |
| 23000388 | 1/23/2023 | BOB BARKER CO INC | Inmate Sports Bras - XL | JAIL OPERATIONS | $ 349.20 | Approved |
| 23000388 | 1/23/2023 | BOB BARKER CO INC | Inmate Sports Bras - 2XL | JAIL OPERATIONS | $ 174.60 | Approved |
| 23000388 | 1/23/2023 | BOB BARKER CO INC | Inmate Sports Bras - 3XL | JAIL OPERATIONS | $ 180.00 | Approved |
| 23000388 | 1/23/2023 | BOB BARKER CO INC | Inmate Sports Bras - 4XL | JAIL OPERATIONS | $ 180.00 | Approved |
| 23000389 | 1/23/2023 | AMAZON CAPITAL SERVICES INC | Clamp Lights - Table C | ELECTRONIC VOTING CONSULTATION | $ 1,997.50 | Approved |
| 23000392 | 1/23/2023 | WERFEN USA LLC | CUVETTES | REGIONAL FORENSIC SCIENCE LAB | $ 2,898.70 | Unreleased |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 113 PE CASE FEB 2023 | DETENTION CENTER | $ 780.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 95-110 PER CASE FEB 2023 | DETENTION CENTER | $ 440.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 8LB PER CASE FEB 2023 | DETENTION CENTER | $ 200.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 30LB PER CASE FEB 2023 | DETENTION CENTER | $ 380.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | CANTALOUPE MELONS 4/CASE FEB 2 | DETENTION CENTER | $ 120.00 | Approved |

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| 23000395 | 1/23/2023 | THE SANSON COMPANY | HONEYDEW MELONS 3/CASE FEB 202 | DETENTION CENTER | $ 120.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 40 LB PER BOX FEB 2023 | DETENTION CENTER | $ 328.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 113 PER CASE FEB 2023 | DETENTION CENTER | $ 656.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 113 PER CASE FEB 2023 | DETENTION CENTER | $ 576.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 25/2OZ INDIVIDUAL PACKS FEB 20 | DETENTION CENTER | $ 640.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 100/2OZ INDIVIDUAL PACKS FEB 2 | DETENTION CENTER | $ 270.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | 15LB PER CASE FEB 2023 | DETENTION CENTER | $ 32.00 | Approved |
| 23000395 | 1/23/2023 | THE SANSON COMPANY | BLACKBERRIES FEB 2023 | DETENTION CENTER | $ 52.00 | Approved |
| 23000398 | 1/23/2023 | RICHARDS-WILCOX INC | TRUCK DOOR ASSY | COUNTY AIRPORT | $ 3,575.04 | Approved |
| 23000399 | 1/23/2023 | GOLDFISH SWIM SCHOOL | Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 23000407 | 1/24/2023 | BOB BARKER CO INC | Inmate Socks | JAIL OPERATIONS | $ 3,024.00 | Approved |
| 23000410 | 1/24/2023 | UNITED BUSINESS SUPPLY | Cases of Bottled Water | JAIL OPERATIONS | $ 4,660.00 | Approved |
| 23000411 | 1/24/2023 | NORTHERN FLOORING SPECIALISTS | 42.67 sy Carpet Tile: Shaw C | FAC-BUILDING SERVICES | $ 1,358.18 | Needs Approval |
| 23000411 | 1/24/2023 | NORTHERN FLOORING SPECIALISTS | 120 lf Wall Base: Johnsonite | FAC-BUILDING SERVICES | $ 252.00 | Needs Approval |
| 23000411 | 1/24/2023 | NORTHERN FLOORING SPECIALISTS | 1 Pail Adhesive: Shaw 5100 ? P | FAC-BUILDING SERVICES | $ 106.21 | Needs Approval |
| 23000411 | 1/24/2023 | NORTHERN FLOORING SPECIALISTS | Delivery: Cuyahoga County Just | FAC-BUILDING SERVICES | $ 150.00 | Needs Approval |
| 23000423 | 1/25/2023 | 4 IMPRINT INC | Freight | SAS-PROTECTIVE SVCS | $ 109.47 | Needs Approval |
| 23000423 | 1/25/2023 | 4 IMPRINT INC | ICONIC TUMBLER | SAS-PROTECTIVE SVCS | $ 1,078.65 | Needs Approval |

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| 23000426 | 1/25/2023 | ARIES DISTRIBUTION | 60" fiberglass, metal threaded | JAIL OPERATIONS | $ 3,398.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | TOMATOES FRESH 5LB BOX FEB 202 | DETENTION CENTER | $ 330.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | POTATOES 50LB CASE FEB 2023 | DETENTION CENTER | $ 144.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | YELLOW ONIONS 50LB BAG FEB 202 | DETENTION CENTER | $ 17.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | JUMBO RED ONION 25LB BAG FEB 2 | DETENTION CENTER | $ 11.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | GREEN PEPPERS 20LB BOX FEB 202 | DETENTION CENTER | $ 25.50 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | CUCUMBERS 24 CT | DETENTION CENTER | $ 72.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | CELEREY STICKS 6 PER BOX | DETENTION CENTER | $ 83.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | ROMAINE LETTUCE 24 PER CASE FE | DETENTION CENTER | $ 737.50 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | CABBAGE 50LB BAG FEB 2023 | DETENTION CENTER | $ 40.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | COLE SLAW SHREDDED 20 LB PER C | DETENTION CENTER | $ 76.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | ZUCHINI 1/2 | DETENTION CENTER | $ 36.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | CILANTRO | DETENTION CENTER | $ 1.00 | Approved |
| 23000430 | 1/25/2023 | THE SANSON COMPANY | SQUASH 1/2 FEB 2023 | DETENTION CENTER | $ 40.00 | Approved |
| 23000431 | 1/25/2023 | ISPRING SOLUTIONS INC | iSpring 2 Year Subscription | GENERAL ELECTION | $ 2,705.00 | Approved |
| 23000433 | 1/25/2023 | HOWLING PRINTING AND PROMO INC | Customer Self Ink Stamp Judge | LEGAL | $ 500.00 | Approved |
| 23000433 | 1/25/2023 | HOWLING PRINTING AND PROMO INC | Customer Self Ink Stamp Judge | LEGAL | $ 500.00 | Approved |

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| 23000433 | 1/25/2023 | HOWLING PRINTING AND PROMO INC | Customer Self Ink Stamp Judge | LEGAL | $ 250.00 | Approved |
| 23000437 | 1/25/2023 | RR DONNELLEY | 50 carton/100,000 total | LEGAL | $ 4,291.40 | Approved |
| 23000437 | 1/25/2023 | RR DONNELLEY | 50 carton/100,000 total | CHILD SUPPORT | $ 698.60 | Approved |
| 23000439 | 1/25/2023 | IRON WORKER'S LOCAL | TEMP TRADES FRINGE BENEFITS | FAC - SPECIAL TRADES | $ 2,703.75 | Approved |
| 23000441 | 1/25/2023 | MERCURY DISTRIBUTING | DCFS 2023: CAR SEAT | DIRECT SVCS | $ 3,264.00 | Approved |
| 23000441 | 1/25/2023 | MERCURY DISTRIBUTING | DCFS 2023: BOOSTER | DIRECT SVCS | $ 1,162.50 | Approved |
| 23000441 | 1/25/2023 | MERCURY DISTRIBUTING | DCFS 2023: FREIGHT | DIRECT SVCS | $ 563.29 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | dish soap | MEDICAL EXAMINER-OPERATIONS | $ 383.96 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | dish soap | MEDICAL EXAMINER-OPERATIONS | $ 383.96 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | SPIC N SPAN | MEDICAL EXAMINER-OPERATIONS | $ 838.80 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | SPIC N SPAN | MEDICAL EXAMINER-OPERATIONS | $ 838.80 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | STEEL WOOL PADS | MEDICAL EXAMINER-OPERATIONS | $ 658.80 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | STEEL WOOL PADS | MEDICAL EXAMINER-OPERATIONS | $ 658.80 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | MOP BUCKET | MEDICAL EXAMINER-OPERATIONS | $ 171.98 | Approved |
| 23000444 | 1/25/2023 | CJ INDUSTRIAL SUPPLY INC | MOP BUCKET | MEDICAL EXAMINER-OPERATIONS | $ 171.98 | Approved |
| 23000448 | 1/26/2023 | THE CHAS E PHIPPS CO | Grinders | SANITARY OPERATING | $ 1,128.65 | Approved |
| 23000449 | 1/26/2023 | MUSSUN SALES INC | Cook Exhaust Fan | COUNTY AIRPORT | $ 3,400.00 | Approved |

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| 23000458 | 1/26/2023 | TEC COMMUNICATIONS INC | boe call center 2022 - 2023 | BOARD OF ELECT ADMINISTRATION | $ 1,115.71 | Approved |
| 23000464 | 1/26/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ15945732 | JAIL OPERATIONS | $ 1,262.00 | Approved |
| 23000490 | 1/27/2023 | HPM BUSINESS SYSTEMS INC | Big Red TRJF-C305ABD | LAW ENFORCEMENT - SHERRIFF | $ 1,319.94 | Approved |
| 23000490 | 1/27/2023 | HPM BUSINESS SYSTEMS INC | Scale calibration weights | LAW ENFORCEMENT - SHERRIFF | $ 24.99 | Approved |
| 23000490 | 1/27/2023 | HPM BUSINESS SYSTEMS INC | Portable Work Light | LAW ENFORCEMENT - SHERRIFF | $ 64.99 | Approved |
| 23000490 | 1/27/2023 | HPM BUSINESS SYSTEMS INC | LED Work Light on Stand | LAW ENFORCEMENT - SHERRIFF | $ 149.99 | Approved |
| 23000490 | 1/27/2023 | HPM BUSINESS SYSTEMS INC | Topaz T-S460 USB | LAW ENFORCEMENT - SHERRIFF | $ 119.77 | Approved |
| 23000490 | 1/27/2023 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 40.00 | Approved |
| 23000490 | 1/27/2023 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 10.00 | Approved |
| 23000504 | 1/30/2023 | ASCEND CLINICAL LLC | Ascend Clinical | HEALTH CARE | $ 2,500.00 | Approved |
| 23000506 | 1/30/2023 | HASTINGS HOME HEALTH CENTER | HASTINGS | HEALTH CARE | $ 4,500.00 | Approved |
| 23000507 | 1/30/2023 | ORTHOTIC & PROSTHETIC SPECIALT | ORTHO & PROSTHETIC | HEALTH CARE | $ 4,000.00 | Approved |
| 23000508 | 1/30/2023 | SVCH HOUSE PROVIDERS | ST. VINCENT | HEALTH CARE | $ 5,000.00 | Approved |
| 23000509 | 1/30/2023 | UNIVERSITY HOSPITALS OF CLEVEL | UNIVERSITY | HEALTH CARE | $ 4,000.00 | Approved |
| 23000536 | 1/31/2023 | CRAFTMASTER HARDWARE CO INC | FA\MOGUL-AR | JAIL OPERATIONS | $ 1,300.00 | Approved |
| 23000536 | 1/31/2023 | CRAFTMASTER HARDWARE CO INC | FA/4-500 | JAIL OPERATIONS | $ 1,150.00 | Approved |

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| 23000550 | 1/31/2023 | VANCE OUTDOORS INC | 7TS ALS/SLS Mid-Ride Level III | LAW ENFORCEMENT - SHERRIFF | $ 2,181.00 | Approved |
| 23000550 | 1/31/2023 | VANCE OUTDOORS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 25.00 | Approved |
| 23000556 | 1/31/2023 | HISTORIC PRESERVATION GROUP LL | Section 106 reviews | LEAD HAZARD CONTROL | $ 770.00 | Needs Approval |
| 23000556 | 1/31/2023 | HISTORIC PRESERVATION GROUP LL | section 106 reviews | HOME | $ 1,172.50 | Needs Approval |
| 23000614 | 1/11/2023 | YOUNG CHEFS ACADEMY OF SOLON | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,380.80 | Unreleased |
| 22005266 | 12/1/2022 | BAUDVILLE | SERVICE AWARDS | OFFICE OF THE DIRECTOR | $ 4,332.98 | Approved |
| 22005270 | 12/1/2022 | WESLEY FLUELLEN | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22005279 | 12/1/2022 | ARIES DISTRIBUTION | LIQUID FABRIC SOFTENER ***134 | DETENTION CENTER | $ 660.00 | Unreleased |
| 22005279 | 12/1/2022 | ARIES DISTRIBUTION | LIQUID BLEACH 1 GALLON / 6 PER | DETENTION CENTER | $ 382.00 | Unreleased |
| 22005280 | 12/1/2022 | ARIES DISTRIBUTION | LIQUID LAUNDRY DETERGENT 61. | DETENTION CENTER | $ 1,253.20 | Unreleased |
| 22005285 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY 16 G9 | FINANCIAL REPORTING | $ 1,262.00 | Approved |
| 22005285 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C G5 | FINANCIAL REPORTING | $ 134.00 | Approved |
| 22005285 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | FINANCIAL REPORTING | $ 148.00 | Approved |
| 22005285 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DATA & DEVICE | FINANCIAL REPORTING | $ 64.00 | Approved |
| 22005291 | 12/2/2022 | REC2CONNECT | Adaptive Aquatics | FCFC OTHER SOCIAL SERV GRANTS | $ 1,495.00 | Approved |

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| 22005292 | 12/2/2022 | NOTRE DAME COLLEGE | Nov 8, 2022 General Election | GENERAL ELECTION | $ 1,615.00 | Approved |
| 22005293 | 12/2/2022 | CLEVELAND CITY FINANCE DEPARTM | 2022 CLE MUNI CRT REIM ADD APP | FISCAL UNCATEGORIZED ACTIVITY | $ 1,216.40 | Approved |
| 22005299 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | MICROSOFT SURFACE PRO 8 | CONSUMER AFFAIRS GRANTS OLE | $ 1,809.80 | Approved |
| 22005299 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | MSFT SURFACE PRO KEYBOARD | CONSUMER AFFAIRS GRANTS OLE | $ 138.00 | Approved |
| 22005299 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | MSFT SURFACE SLIM PEN | CONSUMER AFFAIRS GRANTS OLE | $ 101.00 | Approved |
| 22005299 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | MICROSOFT SURFACE PRO CASE | CONSUMER AFFAIRS GRANTS OLE | $ 42.00 | Approved |
| 22005301 | 12/2/2022 | MNJ TECHNOLOGIES DIRECT INC | Laptop for Makita | WORKERS' COMPENSATION ADMIN. | $ 1,608.00 | Approved |
| 22005304 | 12/5/2022 | INTEGRATED PRECISION SYSTEMS I | Access Control BOE | BOARD OF ELECT ADMINISTRATION | $ 4,281.25 | Approved |
| 22005306 | 12/5/2022 | CARMEN'S CUSTOM WINDOW TREATME | 9th floor sheriffs 40245 | FAC-BUILDING SERVICES | $ 3,845.00 | Approved |
| 22005310 | 12/5/2022 | AERO SYSTEMS WEST INC | Repair components | PUBLIC SAFETY GRANTS ADMIN | $ 350.00 | Approved |
| 22005310 | 12/5/2022 | AERO SYSTEMS WEST INC | Replacement Propellers | PUBLIC SAFETY GRANTS ADMIN | $ 798.00 | Approved |
| 22005310 | 12/5/2022 | AERO SYSTEMS WEST INC | Inspection, diagnostics, etc. | PUBLIC SAFETY GRANTS ADMIN | $ 2,220.00 | Approved |
| 22005310 | 12/5/2022 | AERO SYSTEMS WEST INC | Shipping to/from ASW-Cuyahoga | PUBLIC SAFETY GRANTS ADMIN | $ 550.00 | Approved |
| 22005314 | 12/5/2022 | PREMIER AUTO BODY & COLLISION | 18-86 ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 4,091.10 | Approved |
| 22005318 | 12/6/2022 | SCOTT FITZPATRICK | Reimbursement | FCFC OTHER SOCIAL SERV GRANTS | $ 1,000.00 | Approved |

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| 22005321 | 12/6/2022 | BOILER SPECIALIST INC | Factory authorized preventativ | FAC-BUILDING SERVICES | $ 2,043.00 | Approved |
| 22005323 | 12/6/2022 | EHRENBORG LAW OFFICE | LEGAL FEES | ADOPTION SERVICES | $ 1,000.00 | Approved |
| 22005324 | 12/6/2022 | CUYAHOGA COUNTY CONVENTION FAC | forfeited land sale | REAL ESTATE ASSESSMENT FUND | $ 1,400.00 | Approved |
| 22005327 | 12/6/2022 | RAILPROS FIELD SERVICES INC | Encumbrance Request | R & B REGISTRATION TAX-$7.50 | $ 1,200.00 | Approved |
| 22005338 | 12/7/2022 | SOUTHEASTERN EQUIPMENT CO | 04-0075 FACTORY AUTHORIZED REP | ROAD AND BRIDGE FLEET | $ 4,032.80 | Unreleased |
| 22005341 | 12/7/2022 | PITNEY BOWES | 2022 Letter Opener SLA | BOARD OF ELECT ADMINISTRATION | $ 1,096.56 | Approved |
| 22005347 | 12/8/2022 | VALLEY FORD TRUCK INC | 18-85 ACCIDENT PARTS - TP22-35 | MAINTENANCE GARAGE | $ 2,043.16 | Approved |
| 22005353 | 12/8/2022 | OHIO MACHINERY CO | S-479 EXCAVATOR PIPES/HOSES TP | SANITARY OPERATING | $ 3,000.68 | Approved |
| 22005357 | 12/8/2022 | PREMIER AUTO BODY & COLLISION | PRO. SERVICES 986 ZKG ACCIDENT | MAINTENANCE GARAGE | $ 3,364.77 | Approved |
| 22005361 | 12/8/2022 | DOMINION EAST OHIO GAS | Encumbrance Request | COUNTY AIRPORT | $ 3,000.00 | Approved |
| 22005362 | 12/8/2022 | BRUDER INC | For Courthouse (bldg #51008): | FAC-BUILDING SERVICES | $ 1,318.76 | Approved |
| 22005368 | 12/8/2022 | MASCOT METROPOLITAN INC | Supply Bag Seals Table C | ELECTRONIC VOTING CONSULTATION | $ 2,798.82 | Approved |
| 22005368 | 12/8/2022 | MASCOT METROPOLITAN INC | Supply Bag Seals Table C | ELECTRONIC VOTING CONSULTATION | $ 180.00 | Approved |
| 22005369 | 12/8/2022 | MIDDLEBURG HEIGHTS | Encumbrance Request | $5.00 HB26 R&B CAP. IMP. | $ 4,031.75 | Approved |
| 22005371 | 12/8/2022 | INTERNATIONAL UNION OF BRICKLA | TEMP TRADE FRINGE BENEFITS | FAC-BUILDING SERVICES | $ 4,012.52 | Approved |

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| 22005288 | 12/9/2022 | DIAL ELECTRIC LTD | JFS 2022 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 2,850.00 | Approved |
| 22005381 | 12/9/2022 | EXCEL FLUID GROUP LLC | IMPELLER KIT BOLTS WASHERS ORI | SANITARY OPERATING | $ 2,070.00 | Approved |
| 22005391 | 12/12/2022 | MNJ TECHNOLOGIES DIRECT INC | Table C Items | ELECTRONIC VOTING CONSULTATION | $ 2,380.00 | Approved |
| 22005391 | 12/12/2022 | MNJ TECHNOLOGIES DIRECT INC | Memory Stick Burner and Safe | ELECTRONIC VOTING CONSULTATION | $ 1,816.00 | Approved |
| 22005396 | 12/12/2022 | D & W DIESEL INC | S-196 HIGH PRESSURE FUEL PUMP | SANITARY OPERATING | $ 2,949.79 | Approved |
| 22005401 | 12/12/2022 | MNJ TECHNOLOGIES DIRECT INC | Apple iPad Pro | SANITARY OPERATING | $ 1,248.00 | Approved |
| 22005401 | 12/12/2022 | MNJ TECHNOLOGIES DIRECT INC | Otterbox iPad Pro | SANITARY OPERATING | $ 65.00 | Approved |
| 22005405 | 12/12/2022 | W B MASON CO INC | peo grant purchase | GENERAL ELECTION | $ 4,399.96 | Approved |
| 22005406 | 12/12/2022 | MNJ TECHNOLOGIES DIRECT INC | peo grant purchase | GENERAL ELECTION | $ 3,580.00 | Approved |
| 22005408 | 12/12/2022 | ULINE INC | Table C Purchase | ELECTRONIC VOTING CONSULTATION | $ 850.00 | Approved |
| 22005408 | 12/12/2022 | ULINE INC | Table C Purchase | ELECTRONIC VOTING CONSULTATION | $ 775.00 | Approved |
| 22005408 | 12/12/2022 | ULINE INC | Table C Purchase | ELECTRONIC VOTING CONSULTATION | $ 84.45 | Approved |
| 22005411 | 12/13/2022 | 2 TONE BOXING CLUB | Boxing Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,200.00 | Approved |
| 22005426 | 12/13/2022 | CITY OF WILLOUGHBY | OT reimbursement HM FSE | STATE HOMELAND SECURITY PROJE | $ 274.28 | Approved |
| 22005426 | 12/13/2022 | CITY OF WILLOUGHBY | OT reimbursement HM FSE | STATE HOMELAND SECURITY PROJE | $ 274.28 | Approved |

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| 22005426 | 12/13/2022 | CITY OF WILLOUGHBY | OT reimbursement HM FSE | STATE HOMELAND SECURITY PROJE | $ 304.24 | Approved |
| 22005426 | 12/13/2022 | CITY OF WILLOUGHBY | OT reimbursement HMFSE | STATE HOMELAND SECURITY PROJE | $ 274.28 | Approved |
| 22005426 | 12/13/2022 | CITY OF WILLOUGHBY | OT reimbursement HM FSE | STATE HOMELAND SECURITY PROJE | $ 222.87 | Approved |
| 22005426 | 12/13/2022 | CITY OF WILLOUGHBY | OT reimbursement HM FSE | STATE HOMELAND SECURITY PROJE | $ 304.24 | Approved |
| 22005427 | 12/13/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | 50/50 Rye / Bluegrass | SANITARY OPERATING | $ 4,305.58 | Approved |
| 22005429 | 12/14/2022 | HARRIS BATTERY CO | CAMERA TRAILER BATTERIES | MAINTENANCE GARAGE | $ 2,918.62 | Approved |
| 22005430 | 12/14/2022 | OHIO MACHINERY CO | SHORING PUMP PARTS | SANITARY OPERATING | $ 830.88 | Approved |
| 22005430 | 12/14/2022 | OHIO MACHINERY CO | SHIPPING | SANITARY OPERATING | $ 200.00 | Approved |
| 22005436 | 12/14/2022 | CARMEN'S CUSTOM WINDOW TREATME | For Court Towers II - Old Tip | FAC-BUILDING SERVICES | $ 2,360.00 | Approved |
| 22005437 | 12/14/2022 | HILTON COLUMBUS DOWNTOWN | OAEO Winter Conference Hotel | BOARD OF ELECT ADMINISTRATION | $ 2,720.00 | Approved |
| 22005437 | 12/14/2022 | HILTON COLUMBUS DOWNTOWN | OAEO Winter Conference Hotel | BOARD OF ELECT ADMINISTRATION | $ 640.00 | Approved |
| 22005440 | 12/15/2022 | REC2CONNECT | Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22005462 | 12/16/2022 | NORTH ROYALTON CITY | OT reimbursement MCI - LE | STATE HOMELAND SECURITY PROJE | $ 2,916.13 | Approved |
| 22005462 | 12/16/2022 | NORTH ROYALTON CITY | OT reimbursement - MCI Ex Fire | STATE HOMELAND SECURITY PROJE | $ 1,615.14 | Approved |
| 22005468 | 12/19/2022 | HARRIS BATTERY CO | VEHICLE BATTERIES | MAINTENANCE GARAGE | $ 943.04 | Unreleased |
| 22005468 | 12/19/2022 | HARRIS BATTERY CO | VEHICLE BATTERIES | SANITARY OPERATING | $ 943.04 | Unreleased |

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| 22005468 | 12/19/2022 | HARRIS BATTERY CO | VEHICLE BATTERIES | HARVARD GARAGE | $ 943.04 | Unreleased |
| 22005469 | 12/19/2022 | HPM BUSINESS SYSTEMS INC | Locking Metal Storage Cabinet | SECURITY AND DISASTER RECOVERY | $ 549.94 | Unreleased |
| 22005469 | 12/19/2022 | HPM BUSINESS SYSTEMS INC | Mobile TV Cart | SECURITY AND DISASTER RECOVERY | $ 185.91 | Unreleased |
| 22005469 | 12/19/2022 | HPM BUSINESS SYSTEMS INC | 2-Tier Stackable Storage Shelf | SECURITY AND DISASTER RECOVERY | $ 143.88 | Unreleased |
| 22005469 | 12/19/2022 | HPM BUSINESS SYSTEMS INC | Locking Under Desk File Cabine | SECURITY AND DISASTER RECOVERY | $ 939.85 | Unreleased |
| 22005470 | 12/19/2022 | PROTEGIS FIRE & DAFETY | Hood exhaust cleaning | FAC-BUILDING SERVICES | $ 4,271.00 | Approved |
| 22005478 | 12/20/2022 | TP TOOLS & EQUIPMENT | SANDBLAST CABINET | MAINTENANCE GARAGE | $ 1,078.86 | Approved |
| 22005478 | 12/20/2022 | TP TOOLS & EQUIPMENT | SANDBLAST CABINET | SANITARY DISTRICTS | $ 1,078.86 | Approved |
| 22005478 | 12/20/2022 | TP TOOLS & EQUIPMENT | SANDBLAST CABINET | ROAD AND BRIDGE FLEET | $ 1,078.88 | Approved |
| 22005479 | 12/20/2022 | VANGUARD INTEGRITY PROFESSIONA | 1 Yr License Up to 50 mips | ENTERPRISE APPLICATIONS | $ 4,161.00 | Unreleased |
| 22005480 | 12/20/2022 | TRIAD TECHNOLOGIES LLC | HYDRAULIC SPIRAL HOSES | COUNTY AIRPORT | $ 2,028.60 | Approved |
| 22005485 | 12/20/2022 | MNJ TECHNOLOGIES DIRECT INC | HP THUNDERBOLT DOCK | BRIDGE MAINT/INSPECTION | $ 1,240.00 | Unreleased |
| 22005486 | 12/20/2022 | STATE OF OHIO | Law Library Excess Grant Funds | LAW LIBRARY BOARD | $ 1,218.87 | Approved |
| 22005489 | 12/20/2022 | MIDDLEBURG HEIGHTS | OT reimbursement MCI Ex - LE | STATE HOMELAND SECURITY PROJE | $ 1,329.65 | Approved |
| 22005489 | 12/20/2022 | MIDDLEBURG HEIGHTS | OT reimbursement MCI Ex - Fire | STATE HOMELAND SECURITY PROJE | $ 1,208.03 | Approved |
| 22005490 | 12/20/2022 | PARMA CITY TREASURER | OT reimbursement MCI Ex - Fire | STATE HOMELAND SECURITY PROJE | $ 1,687.75 | Approved |
| 22005511 | 12/22/2022 | AG-PRO OHIO LLC | 203632 BRSH CTR DD SPD | COUNTY AIRPORT | $ 872.29 | Approved |

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| 22005511 | 12/22/2022 | AG-PRO OHIO LLC | 203635 BRSH CTR LWR BE | COUNTY AIRPORT | $ 244.74 | Approved |
| 22005511 | 12/22/2022 | AG-PRO OHIO LLC | 203638 BRSH CTR MN SEA | COUNTY AIRPORT | $ 67.20 | Approved |
| 22005511 | 12/22/2022 | AG-PRO OHIO LLC | 203640 BRSH CTR Washer | COUNTY AIRPORT | $ 7.41 | Approved |
| 22005511 | 12/22/2022 | AG-PRO OHIO LLC | 203642 BRSH CTR LK WAS | COUNTY AIRPORT | $ 7.41 | Approved |
| 22005511 | 12/22/2022 | AG-PRO OHIO LLC | 203645 BRSH CTR Nut | COUNTY AIRPORT | $ 31.66 | Approved |
| 22005511 | 12/22/2022 | AG-PRO OHIO LLC | FREIGHT | COUNTY AIRPORT | $ 35.00 | Approved |
| 22005514 | 12/22/2022 | JACK DOHENY SUPPLIES OHIO INC | JS-EARTHQUAKE RPLUS; 2 EACH | SANITARY DISTRICTS | $ 2,200.00 | Approved |
| 22005524 | 12/27/2022 | THE CHAS E PHIPPS CO | SEWER BRICK | SANITARY OPERATING | $ 1,273.00 | Approved |
| 22004919 | 11/1/2022 | VALLEY FREIGHTLINER | DIAGNOSTIC REPLACE TCU | SANITARY OPERATING | $ 3,864.36 | Needs Approved |
| 22004931 | 11/2/2022 | MATERIAL GIRLS WORLD | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004931 | 11/2/2022 | MATERIAL GIRLS WORLD | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004932 | 11/2/2022 | HPM BUSINESS SYSTEMS INC | 5-Tier Commercial Grade Heavy | DETENTION CENTER | $ 1,469.94 | Approved |
| 22004933 | 11/2/2022 | HOWLING PRINTING AND PROMO INC | C920s PRO HD WEBCAM MODEL# 960 | ADMINISTRATIVE | $ 1,109.85 | Approved |
| 22004933 | 11/2/2022 | HOWLING PRINTING AND PROMO INC | DisplayPort to DisplayPort Cab | ADMINISTRATIVE | $ 209.80 | Approved |
| 22004933 | 11/2/2022 | HOWLING PRINTING AND PROMO INC | 6-OUTLET SURGE PROTECTOR 6ft c | ADMINISTRATIVE | $ 224.85 | Approved |
| 22004933 | 11/2/2022 | HOWLING PRINTING AND PROMO INC | Tripp Lite 7ft Cat5e Cat5 350M | ADMINISTRATIVE | $ 178.50 | Approved |
| 22004933 | 11/2/2022 | HOWLING PRINTING AND PROMO INC | Verbatim DataLifePlus - DVD-R | ADMINISTRATIVE | $ 142.32 | Approved |

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| 22004934 | 11/2/2022 | ARIES DISTRIBUTION | PlayStation 5 Console ? Horizo | DETENTION CENTER | $ 786.00 | Approved |
| 22004934 | 11/2/2022 | ARIES DISTRIBUTION | PlayStation 5 - DualSense Wire | DETENTION CENTER | $ 78.41 | Approved |
| 22004934 | 11/2/2022 | ARIES DISTRIBUTION | NBA 2K23 Standard Edition - Pl | DETENTION CENTER | $ 82.95 | Approved |
| 22004934 | 11/2/2022 | ARIES DISTRIBUTION | Madden NFL 23 Standard Edition | DETENTION CENTER | $ 56.81 | Approved |
| 22004934 | 11/2/2022 | ARIES DISTRIBUTION | Call of Duty: Modern Warfare I | DETENTION CENTER | $ 45.44 | Approved |
| 22004938 | 11/2/2022 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,440.00 | Needs Approved |
| 22004969 | 11/3/2022 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,440.00 | Approved |
| 22004972 | 11/3/2022 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | $ 179.55 | Approved |
| 22004972 | 11/3/2022 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | $ 182.40 | Approved |
| 22004972 | 11/3/2022 | SYSCO CLEVELAND INC | Cocoa Roos Cereal, Reduced Sug | DETENTION CENTER | $ 106.68 | Approved |
| 22004972 | 11/3/2022 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | $ 177.80 | Approved |
| 22004972 | 11/3/2022 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | $ 291.35 | Approved |
| 22004972 | 11/3/2022 | SYSCO CLEVELAND INC | Apple Jacks Cereal, Bowl, 1 Oz | DETENTION CENTER | $ 237.95 | Approved |
| 22004973 | 11/3/2022 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | $ 699.80 | Approved |

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| 22004973 | 11/3/2022 | SYSCO CLEVELAND INC | Hard Boiled Eggs, 144 per case | DETENTION CENTER | $ 224.20 | Approved |
| 22004973 | 11/3/2022 | SYSCO CLEVELAND INC | HASH BROWN POTATO, 6/5LB BAGS, | DETENTION CENTER | $ 441.24 | Approved |
| 22004973 | 11/3/2022 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 282.85 | Approved |
| 22004973 | 11/3/2022 | SYSCO CLEVELAND INC | Fried Eggs, 144/1.75 | DETENTION CENTER | $ 319.02 | Approved |
| 22004974 | 11/3/2022 | OHIO MACHINERY CO | S-479 EXCAVATOR DOOR TP22-357 | SANITARY OPERATING | $ 2,069.73 | Approved |
| 22004976 | 11/3/2022 | DEANS SUPPLY | 18 Inch Cling Wrap Film Roll, | DETENTION CENTER | $ 280.60 | Approved |
| 22004976 | 11/3/2022 | DEANS SUPPLY | 5 COMPARTMEN T FOAM TRAYS 8.25 | DETENTION CENTER | $ 1,598.00 | Approved |
| 22004976 | 11/3/2022 | DEANS SUPPLY | Spoon Plastic P/P White Medium | DETENTION CENTER | $ 285.60 | Approved |
| 22004976 | 11/3/2022 | DEANS SUPPLY | 6 x 7 Inch Wet-Wax Paper Sandw | DETENTION CENTER | $ 277.40 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | $ 190.35 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 89.56 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 355.00 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | $ 354.80 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 264.10 | Approved |

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| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 315.04 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 136.20 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 22.01 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 210.10 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 417.10 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | $ 282.80 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | YOGURT TUBS, VANILLA, 4/5LB | DETENTION CENTER | $ 73.20 | Approved |
| 22004978 | 11/3/2022 | SYSCO CLEVELAND INC | Large White Eggs, Fresh, Grade | DETENTION CENTER | $ 37.02 | Approved |
| 22004988 | 11/4/2022 | OHIO MACHINERY CO | STOCK EXCAVATOR OIL | SANITARY OPERATING | $ 1,009.14 | Approved |
| 22004999 | 11/7/2022 | GAYLORD BROS | ARCHIVAL SUPPLIES | ARCHIVES | $ 1,068.89 | Approved |
| 22005004 | 11/8/2022 | ADVANCE OHIO MEDIA LLC | The Plain Dealer Advertising f | ARPA - GOVT SERV | $ 1,647.36 | Approved |
| 22005014 | 11/8/2022 | COLUMBIA GAS OF OHIO INC | Encumbrance Request | SANITARY OPERATING | $ 1,785.32 | Approved |
| 22005045 | 11/14/2022 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22005062 | 11/15/2022 | WESLEY FLUELLEN | Basketball Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,200.00 | Approved |
| 22005063 | 11/15/2022 | WESLEY FLUELLEN | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |

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| 22005077 | 11/15/2022 | BEDFORD HTS CITY TREAS | Encumbrance Request | $5.00 HB26 R&B CAP. IMP. | $ 4,275.00 | Approved |
| 22005083 | 11/16/2022 | NORTHERN FLOORING SPECIALISTS | 48 sy Carpet Tile: Shaw Contr | CENTRALIZED CUSTODIAL SERVICES | $ 1,527.84 | Approved |
| 22005083 | 11/16/2022 | NORTHERN FLOORING SPECIALISTS | 120 lf Johnsonite 6? Vinyl Cov | CENTRALIZED CUSTODIAL SERVICES | $ 150.00 | Approved |
| 22005083 | 11/16/2022 | NORTHERN FLOORING SPECIALISTS | 1 Pail Shaw 5100 ? Pressure Se | CENTRALIZED CUSTODIAL SERVICES | $ 106.21 | Approved |
| 22005083 | 11/16/2022 | NORTHERN FLOORING SPECIALISTS | 1 cases Vinyl Cove Base (12 | CENTRALIZED CUSTODIAL SERVICES | $ 75.00 | Approved |
| 22005083 | 11/16/2022 | NORTHERN FLOORING SPECIALISTS | To Public Works Dock @ $ 150. | CENTRALIZED CUSTODIAL SERVICES | $ 150.00 | Approved |
| 22005088 | 11/16/2022 | MNJ TECHNOLOGIES DIRECT INC | Toxicology Workstation | REGIONAL FORENSIC SCIENCE LAB | $ 1,240.00 | Approved |
| 22005092 | 11/16/2022 | OHIO MACHINERY CO | HYD CYLINDERS AND SHIPPING | SANITARY OPERATING | $ 2,532.00 | Approved |
| 22005100 | 11/16/2022 | DONWIL COMPANY | COMPRESSOR FILTER | CENTRALIZED CUSTODIAL SERVICES | $ 1,811.00 | Approved |
| 22005100 | 11/16/2022 | DONWIL COMPANY | COMPRESSOR PARTS | CENTRALIZED CUSTODIAL SERVICES | $ 42.00 | Approved |
| 22005100 | 11/16/2022 | DONWIL COMPANY | COMPRESSOR PARTS | CENTRALIZED CUSTODIAL SERVICES | $ 64.00 | Approved |
| 22005100 | 11/16/2022 | DONWIL COMPANY | COMPRESSOR FILTER CONTACTER | CENTRALIZED CUSTODIAL SERVICES | $ 250.00 | Approved |
| 22005108 | 11/16/2022 | EASYCLOCKING | 2023 Time Clocking Services | BOARD OF ELECT ADMINISTRATION | $ 1,562.50 | Approved |
| 22005122 | 11/17/2022 | MARIA GARDENS INC | 5-6FT PAPERBARK OR 5-7FT Dwarf | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.00 | Approved |
| 22005134 | 11/18/2022 | ACCESS 2 INTERPRETERS | NOVEMBER 2022 TRANSLATIONS | GENERAL ELECTION | $ 1,871.64 | Approved |

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| 22005141 | 11/18/2022 | MNJ TECHNOLOGIES DIRECT INC | Computer for T. Jesurun | PERSONNEL REVIEW COMMISSION | $ 1,616.00 | Approved |
| 22005147 | 11/18/2022 | TEC COMMUNICATIONS INC | MFG #CP-8811-K9= | PROBATE COURT | $ 2,122.40 | Approved |
| 22005149 | 11/18/2022 | BEACHWOOD SCHOOL | November 2022 Custodial | GENERAL ELECTION | $ 1,540.82 | Approved |
| 22005144 | 11/18/2022 | BUCKEYE POWER SALES COMPANY | Factory repair of generator at | CENTRALIZED CUSTODIAL SERVICES | $ 1,693.75 | Needs Approved |
| 22005155 | 11/21/2022 | ACE TAXI SERVICE INC | JFS2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,066.02 | Approved |
| 22005157 | 11/21/2022 | FRIENDSOFFICE | Roll Towels Color: White 8x600 | DETENTION CENTER | $ 1,277.25 | Approved |
| 22005175 | 11/21/2022 | WESLEY FLUELLEN | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22005176 | 11/21/2022 | ABC TAXI LLC | JFS2022: NET PROGRAM ABC | CLIENT SUPPORT SVCS | $ 4,692.24 | Approved |
| 22005178 | 11/21/2022 | MANDEL COMMUNITY CENTER | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,245.49 | Approved |
| 22005165 | 11/21/2022 | ECHOGRAPHICS | 2023 weighs & Measures small | GENERAL (CONSUMER AFFAIRS) | $ 1,181.25 | Needs Approved |
| 22005165 | 11/21/2022 | ECHOGRAPHICS | 2023 weighs & Measures large | GENERAL (CONSUMER AFFAIRS) | $ 1,106.25 | Needs Approved |
| 22005165 | 11/21/2022 | ECHOGRAPHICS | freight | GENERAL (CONSUMER AFFAIRS) | $ 58.75 | Needs Approved |
| 22005166 | 11/21/2022 | RICH'S TOWING AND SERVICE INC | TOWING FOR AIRPORT | COUNTY AIRPORT | $ 4,950.00 | Needs Approved |
| 22005184 | 11/22/2022 | ARIES DISTRIBUTION | Comfort Shield Seamless Mattre | Juvenile Court Probation | $ 3,872.45 | Approved |
| 22005190 | 11/22/2022 | BORDEN DAIRY | 1% HOMOGENIZED MILK 1/2 pint | DETENTION CENTER | $ 3,787.00 | Approved |

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| 22005190 | 11/22/2022 | BORDEN DAIRY | chocolate milk 1/2 pint | DETENTION CENTER | $ 707.50 | Approved |
| 22005192 | 11/22/2022 | MATERIAL GIRLS WORLD | mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22005186 | 11/22/2022 | COUNCIL OF DEVELOPMENT FINANCE | Period 5/1/2022-4/30/2023 | ECONOMIC DEVELOPMENT | $ 550.00 | Needs Approved |
| 22005186 | 11/22/2022 | COUNCIL OF DEVELOPMENT FINANCE | Period 5/1/2022-4/30/2023 | ECONOMIC DEVELOPMENT | $ 550.00 | Needs Approved |
| 22005186 | 11/22/2022 | COUNCIL OF DEVELOPMENT FINANCE | Period 5/1/2022-4/30/2023 | ECONOMIC DEVELOPMENT | $ 550.00 | Needs Approved |
| 22005186 | 11/22/2022 | COUNCIL OF DEVELOPMENT FINANCE | Period 5/1/2022-4/30/2023 | ECONOMIC DEVELOPMENT | $ 550.00 | Needs Approved |
| 22005187 | 11/22/2022 | NATIONAL ASSOCIATION FOR COUNT | Period from 1/1/2023-12/31/202 | CDBG | $ 3,435.00 | Needs Approved |
| 22005137 | 11/23/2022 | BOSS CHICKNBEER LLC | JFS 2022 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 1,688.00 | Approved |
| 22005195 | 11/23/2022 | BOB BARKER CO INC | EVA SANDEL XLARGE COLOR: BLACK | DETENTION CENTER | $ 487.68 | Approved |
| 22005195 | 11/23/2022 | BOB BARKER CO INC | EVA SANDEL LARGE COLOR: BLACK | DETENTION CENTER | $ 487.68 | Approved |
| 22005195 | 11/23/2022 | BOB BARKER CO INC | EVA SANDEL MEDIUM COLOR: BLACK | DETENTION CENTER | $ 487.68 | Approved |
| 22005196 | 11/23/2022 | DATA CLOUD SOLUTIONS | 30 Hr Review | REAL ESTATE ASSESSMENT FUND | $ 4,500.00 | Approved |
| 22005198 | 11/23/2022 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | $ 2,424.00 | Approved |
| 22005198 | 11/23/2022 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | $ 296.00 | Approved |
| 22005198 | 11/23/2022 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | $ 296.00 | Approved |

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| 22005198 | 11/23/2022 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | $ 295.00 | Approved |
| 22005198 | 11/23/2022 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | $ 194.50 | Approved |
| 22005198 | 11/23/2022 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | $ 35.60 | Approved |
| 22005199 | 11/23/2022 | NATIONAL ASSOCIATION FOR COUNT | 1/1/2023 - 12/31/2023 | CDBG | $ 3,435.00 | Approved |
| 22005200 | 11/23/2022 | HOLIDAY INN INDEPENDENCE | Banquet Event Order | JAIL OPERATIONS | $ 2,285.60 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Oranges | DETENTION CENTER | $ 900.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Fresh Pears 95- | DETENTION CENTER | $ 480.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Strawberries 8l | DETENTION CENTER | $ 128.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Seedless grapes | DETENTION CENTER | $ 192.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Cantaloupe melo | DETENTION CENTER | $ 25.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Honeydew 3 per | DETENTION CENTER | $ 27.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Bananas 40lb bo | DETENTION CENTER | $ 328.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Apple Slices 25 | DETENTION CENTER | $ 580.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Carrots Sticks | DETENTION CENTER | $ 354.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Yellow Apples 1 | DETENTION CENTER | $ 800.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Red Apples | DETENTION CENTER | $ 800.00 | Approved |

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| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 seedless waterm | DETENTION CENTER | $ 44.00 | Approved |
| 22005201 | 11/23/2022 | THE SANSON COMPANY | December 2022 Peaches 96 per | DETENTION CENTER | $ 295.00 | Approved |
| 22005168 | 11/28/2022 | SOLUTIONS PREMIER TRAINING SER | JFS 2022 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 1,214.00 | Approved |
| 22005173 | 11/28/2022 | EMPIRE DIE CASTING COMPANY | JFS 2022 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 1,500.00 | Approved |
| 22005206 | 11/28/2022 | OHIO MACHINERY CO | TP22-360 repair of Cat generat | CENTRALIZED CUSTODIAL SERVICES | $ 1,360.91 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | Tomatoes 5lb box | DETENTION CENTER | $ 176.25 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | Potatoes 70 ct 50lb cases | DETENTION CENTER | $ 160.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | Yellow Onion, 50lb bag | DETENTION CENTER | $ 22.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | Jumbo Red onion 25 lb bag | DETENTION CENTER | $ 15.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | Green Peppers 60 per box | DETENTION CENTER | $ 36.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | Cucumbers 24 per box | DETENTION CENTER | $ 48.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | celery stalks | DETENTION CENTER | $ 17.90 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | LETTUCE ROMAINE 24 per case | DETENTION CENTER | $ 2,520.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | cabbage green 50 lb per case | DETENTION CENTER | $ 37.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | cole slaw shredded 4/5lb bags | DETENTION CENTER | $ 74.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | ZUCHINI | DETENTION CENTER | $ 36.00 | Approved |
| 22005207 | 11/28/2022 | THE SANSON COMPANY | squash 1/2 | DETENTION CENTER | $ 48.00 | Approved |

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| 22005209 | 11/28/2022 | TEC COMMUNICATIONS INC | boe call center 2022-23 | BOARD OF ELECT ADMINISTRATION | $ 4,457.20 | Approved |
| 22005213 | 11/28/2022 | PITNEY BOWES | Mail Meter SLA | BOARD OF ELECT ADMINISTRATION | $ 1,563.30 | Approved |
| 22005210 | 11/28/2022 | VERITEXT OHIO | Veritext transcription service | LAW DEPARTMENT | $ 1,741.00 | Needs Approved |
| 22005232 | 11/29/2022 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,495.00 | Approved |
| 22005246 | 11/30/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | Walk behind salt spreader | SANITARY OPERATING | $ 1,240.02 | Approved |
| 22005247 | 11/30/2022 | ECHOGRAPHICS | 2023 SMALL SEALS | GENERAL (CONSUMER AFFAIRS) | $ 1,181.25 | Approved |
| 22005247 | 11/30/2022 | ECHOGRAPHICS | 2023 LARGE SEALS | GENERAL (CONSUMER AFFAIRS) | $ 1,106.25 | Approved |
| 22005247 | 11/30/2022 | ECHOGRAPHICS | FREIGHT | GENERAL (CONSUMER AFFAIRS) | $ 58.75 | Approved |
| 22004431 | 10/3/2022 | CDW GOVERNMENT INC | Fiscal Desktop Scanners | BOARD OF ELECT ADMINISTRATION | $ 1,934.98 | Approved |
| 22004431 | 10/3/2022 | CDW GOVERNMENT INC | Fiscal Desktop Scanners | BOARD OF ELECT ADMINISTRATION | $ 1,934.98 | Approved |
| 22004434 | 10/3/2022 | GATES MILLS VILLAGE | Cedar Road Project Encumbrance | R & B REGISTRATION TAX-$7.50 | $ 1,699.48 | Approved |
| 22004443 | 10/3/2022 | ADVANCE OHIO | LEGAL NOTICE FILING 2021 ACFR | FINANCIAL REPORTING | $ 1,512.75 | Approved |
| 22004445 | 10/3/2022 | HPM BUSINESS SYSTEMS INC | AMZ w/ hood, Large, 25/pk | JAIL OPERATIONS | $ 439.96 | Approved |
| 22004445 | 10/3/2022 | HPM BUSINESS SYSTEMS INC | AMZ w/ hood, X-Large, 25/case | JAIL OPERATIONS | $ 359.97 | Approved |
| 22004445 | 10/3/2022 | HPM BUSINESS SYSTEMS INC | DuPont TY122SWH3X002500, 3XL | JAIL OPERATIONS | $ 799.96 | Approved |

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| 22004445 | 10/3/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 15.00 | Approved |
| 22004449 | 10/3/2022 | OHIO UTILITIES PROTECTION SERV | Encumbrance Request | SANITARY OPERATING | $ 1,970.49 | Approved |
| 22004452 | 10/4/2022 | CENTRAL POLY-BAG CORP | Roll Towels 8x 600 12 per case | DETENTION CENTER | $ 1,101.00 | Approved |
| 22004454 | 10/4/2022 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 2,720.00 | Approved |
| 22004457 | 10/4/2022 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 314.50 | Approved |
| 22004457 | 10/4/2022 | SYSCO CLEVELAND INC | Peaches, Slices, Light Syrup, | DETENTION CENTER | $ 341.60 | Approved |
| 22004457 | 10/4/2022 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 387.45 | Approved |
| 22004457 | 10/4/2022 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | $ 357.00 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | 7-Aminoclonazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Zolpidem Hemitartrate | REGIONAL FORENSIC SCIENCE LAB | $ 25.70 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Zaleplon | REGIONAL FORENSIC SCIENCE LAB | $ 78.10 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Zopiclone | REGIONAL FORENSIC SCIENCE LAB | $ 81.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Midazolam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | a-Hydroxymidazolam | REGIONAL FORENSIC SCIENCE LAB | $ 26.80 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Aprazolam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | a-Hydroxyalprazolam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |

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| 22004460 | 10/4/2022 | LIPOMED INC | Flualprazolam | REGIONAL FORENSIC SCIENCE LAB | $ 134.40 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Delorazepam | REGIONAL FORENSIC SCIENCE LAB | $ 128.20 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Desmethyldiazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Diazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Clonazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Oxazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Etizolam | REGIONAL FORENSIC SCIENCE LAB | $ 128.20 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Temazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Oxazepam-glucuronide | REGIONAL FORENSIC SCIENCE LAB | $ 110.70 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Flunitrazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | 7-Aminoflunitrazepam | REGIONAL FORENSIC SCIENCE LAB | $ 75.80 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Desalkyflurazepam | REGIONAL FORENSIC SCIENCE LAB | $ 32.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Flurazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Estazolam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Triazolam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |

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| 22004460 | 10/4/2022 | LIPOMED INC | Phenazepam | REGIONAL FORENSIC SCIENCE LAB | $ 87.40 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Benzoylecgonine | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Cocaethylene | REGIONAL FORENSIC SCIENCE LAB | $ 23.30 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Cocaine | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | (-)-11-nor-Delta-9-THC | REGIONAL FORENSIC SCIENCE LAB | $ 221.40 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 32.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Norfentanyl.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Acetylfentanyl.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 40.80 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Furanylfentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 81.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | d,1-cis-3-Methylfentanyl.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 128.20 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | d,1-trans-3-Methylfentanyl.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 128.20 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Butyrylfentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 52.50 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | (+)-Psuedoephedrine | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | d,1-Amphetamine.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | d,1-Methamphetamine.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |

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| 22004460 | 10/4/2022 | LIPOMED INC | d,1-MDA-HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 23.30 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | d,1-MDMA.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 23.30 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | d,1-MDEA.HC1 | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Gabapentin | REGIONAL FORENSIC SCIENCE LAB | $ 46.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Pregabalin | REGIONAL FORENSIC SCIENCE LAB | $ 145.60 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 65.00 | Approved |
| 22004460 | 10/4/2022 | LIPOMED INC | Lorazepam | REGIONAL FORENSIC SCIENCE LAB | $ 18.60 | Approved |
| 22004461 | 10/4/2022 | STONE MOUNTAIN GROUP LLC | 10/10/2022-12/31/2022 | ECONOMIC DEVELOPMENT | $ 3,000.00 | Approved |
| 22004462 | 10/4/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 891.67 | Approved |
| 22004462 | 10/4/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 1,373.20 | Approved |
| 22004465 | 10/4/2022 | SYSCO CLEVELAND INC | Steak philly, breakapart, Froz | DETENTION CENTER | $ 1,917.40 | Approved |
| 22004465 | 10/4/2022 | SYSCO CLEVELAND INC | PORK Chop Boneless, Center Cu | DETENTION CENTER | $ 216.54 | Approved |
| 22004465 | 10/4/2022 | SYSCO CLEVELAND INC | Italian Sausage, Mild, Links, | DETENTION CENTER | $ 465.80 | Approved |
| 22004465 | 10/4/2022 | SYSCO CLEVELAND INC | Smoked Polish Sausage, Frozen | DETENTION CENTER | $ 487.40 | Approved |
| 22004465 | 10/4/2022 | SYSCO CLEVELAND INC | Imps #601 Corned Beef Brisket, | DETENTION CENTER | $ 743.73 | Approved |

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| 22004466 | 10/4/2022 | SYSCO CLEVELAND INC | Lunch Meat Combo, Sliced, 12lb | DETENTION CENTER | $ 206.32 | Approved |
| 22004466 | 10/4/2022 | SYSCO CLEVELAND INC | TURKEY, sliced combo meat, ITA | DETENTION CENTER | $ 356.02 | Approved |
| 22004466 | 10/4/2022 | SYSCO CLEVELAND INC | Bologna,6lb Roll,2 per case | DETENTION CENTER | $ 83.78 | Approved |
| 22004466 | 10/4/2022 | SYSCO CLEVELAND INC | TURKEY BREAKFAST SAUSAGE LINKS | DETENTION CENTER | $ 778.56 | Approved |
| 22004466 | 10/4/2022 | SYSCO CLEVELAND INC | Franks, All BEEF, No Fillers, | DETENTION CENTER | $ 299.92 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | $ 215.88 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | $ 235.20 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | $ 269.94 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | $ 346.44 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | $ 52.71 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | $ 44.84 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | $ 372.69 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Vegetable Mix (Carrots, peas, | DETENTION CENTER | $ 78.90 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Broccoli Spears | DETENTION CENTER | $ 377.90 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | STEW VEGETABLES 30LBS PER CAS | DETENTION CENTER | $ 83.02 | Approved |
| 22004467 | 10/4/2022 | SYSCO CLEVELAND INC | Corn Cobblet 96 per case | DETENTION CENTER | $ 43.80 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 121.62 | Approved |

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| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | $ 37.71 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 46.23 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 71.00 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | $ 70.96 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 51.28 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 78.76 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 25.68 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 44.00 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 114.56 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 84.04 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 87.50 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | $ 129.58 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Sharp Pasteurized Process Yell | DETENTION CENTER | $ 61.70 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | Tzatziki Sauce, Refrigerated, | DETENTION CENTER | $ 39.61 | Approved |

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| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | YOGURT TUBS, VANILLA, 4/5LB | DETENTION CENTER | $ 73.20 | Approved |
| 22004469 | 10/4/2022 | SYSCO CLEVELAND INC | IRISH CREAM Liquid Creamer Cup | DETENTION CENTER | $ 22.00 | Approved |
| 22004472 | 10/4/2022 | WESLEY FLUELLEN | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 420.00 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 601.74 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 758.34 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 1,819.30 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 318.16 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Chicken Drumsticks, fresh, fro | DETENTION CENTER | $ 534.20 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Chicken Thigh, boneless, Raw, | DETENTION CENTER | $ 390.32 | Approved |
| 22004473 | 10/4/2022 | SYSCO CLEVELAND INC | Chicken Leg Quarters, Skin-on | DETENTION CENTER | $ 112.08 | Approved |
| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | AXIS P3715-PLVE, IPS00176887 | JAIL OPERATIONS | $ 809.10 | Approved |
| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | IPS-StrucCable-PLNM | JAIL OPERATIONS | $ 202.39 | Approved |
| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | IPS-MISC-KIT100 | JAIL OPERATIONS | $ 100.00 | Approved |

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| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | IPS00028528 | JAIL OPERATIONS | $ 59.40 | Approved |
| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | IPS00028523 | JAIL OPERATIONS | $ 325.71 | Approved |
| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | IPS-PS-LABOR-INSTALL | JAIL OPERATIONS | $ 453.20 | Approved |
| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | SHIPPING | JAIL OPERATIONS | $ 53.15 | Approved |
| 22004474 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | IPS-PS-LABOR-CONFIG | JAIL OPERATIONS | $ 113.30 | Approved |
| 22004475 | 10/4/2022 | INTEGRATED PRECISION SYSTEMS I | JC Ontario St Security | CENTRAL SECURITY SERV-SHERIFF | $ 1,710.51 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Model BD-040 s/n 2185 | MEDICAL EXAMINER-OPERATIONS | $ 415.00 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Model BD-040 s/n 2773 | MEDICAL EXAMINER-OPERATIONS | $ 415.00 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Mopec Saw BD-040 S/N 3339 | MEDICAL EXAMINER-OPERATIONS | $ 415.00 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Mopec Saw BD-040 S/N 3566 | MEDICAL EXAMINER-OPERATIONS | $ 415.00 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Stryker Autopsy 9H84 | MEDICAL EXAMINER-OPERATIONS | $ 415.00 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Shipping | MEDICAL EXAMINER-OPERATIONS | $ 50.00 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Stryker Autopsy Saw S/N 2040 | MEDICAL EXAMINER-OPERATIONS | $ 415.00 | Approved |
| 22004476 | 10/4/2022 | EURTON ELECTRIC CO. INC | Stryker Autopsy Saw S/N 990500 | MEDICAL EXAMINER-OPERATIONS | $ 415.00 | Approved |
| 22004483 | 10/5/2022 | CHARM TEX | 18" push broom heads | JAIL OPERATIONS | $ 1,190.00 | Approved |

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| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Creamy Italian Dressing, Grade | DETENTION CENTER | $ 119.90 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | $ 135.80 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | THOUSAND ISLAND, Grade A, 4gl/ | DETENTION CENTER | $ 127.58 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Franks RedHot sauce 4/1gal jug | DETENTION CENTER | $ 106.32 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Ketchup, Packets, 9 Gm, 1000/C | DETENTION CENTER | $ 101.46 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Mustard, Packets | DETENTION CENTER | $ 16.66 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $ 119.70 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Hot Sauce, Packet, 0.25 Fl Oz | DETENTION CENTER | $ 47.19 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | HOT, Taco Sauce, Packets, 9 Gm | DETENTION CENTER | $ 47.19 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Italian Dressing, 4/1gal jugs | DETENTION CENTER | $ 119.90 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | Marzetti Cole Slaw Dressing, 4 | DETENTION CENTER | $ 74.27 | Approved |
| 22004484 | 10/5/2022 | SYSCO CLEVELAND INC | DUCK SAUCE PACKETS, 500/9GRAM | DETENTION CENTER | $ 10.37 | Approved |
| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 32, CCSD | JAIL OPERATIONS | $ 165.00 | Approved |
| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 34, CCSD | JAIL OPERATIONS | $ 165.00 | Approved |
| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 36, CCSD | JAIL OPERATIONS | $ 330.00 | Approved |
| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 38, CCSD | JAIL OPERATIONS | $ 330.00 | Approved |
| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 40, CCSD | JAIL OPERATIONS | $ 165.00 | Approved |

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| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 42, CCSD | JAIL OPERATIONS | $ 165.00 | Approved |
| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 44, CCSD | JAIL OPERATIONS | $ 165.00 | Approved |
| 22004489 | 10/5/2022 | BOB BARKER CO INC | brown, size 46, CCSD | JAIL OPERATIONS | $ 165.00 | Approved |
| 22004492 | 10/5/2022 | BOB BARKER CO INC | 351-BN-5 | JAIL OPERATIONS | $ 246.00 | Approved |
| 22004492 | 10/5/2022 | BOB BARKER CO INC | 351BN-6 | JAIL OPERATIONS | $ 246.00 | Approved |
| 22004492 | 10/5/2022 | BOB BARKER CO INC | 351BN-7 | JAIL OPERATIONS | $ 246.00 | Approved |
| 22004492 | 10/5/2022 | BOB BARKER CO INC | 351BN-8 | JAIL OPERATIONS | $ 246.00 | Approved |
| 22004492 | 10/5/2022 | BOB BARKER CO INC | 351BN-9 | JAIL OPERATIONS | $ 246.00 | Approved |
| 22004492 | 10/5/2022 | BOB BARKER CO INC | 351-BN-10 | JAIL OPERATIONS | $ 246.00 | Approved |
| 22004495 | 10/5/2022 | W B MASON CO INC | Roll Towels 8x 600 12 per case | DETENTION CENTER | $ 1,002.00 | Approved |
| 22004501 | 10/5/2022 | BOB BARKER CO INC | Inmate Crew Socks | JAIL OPERATIONS | $ 2,880.00 | Approved |
| 22004503 | 10/5/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | MERCURY HIGH PERF OIL | OPERATION STONEGARDEN (OPSG) | $ 315.90 | Approved |
| 22004503 | 10/5/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | Fuel Filter | OPERATION STONEGARDEN (OPSG) | $ 306.23 | Approved |
| 22004503 | 10/5/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | fuel filter-2 | OPERATION STONEGARDEN (OPSG) | $ 100.26 | Approved |
| 22004503 | 10/5/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | oil filter | OPERATION STONEGARDEN (OPSG) | $ 44.40 | Approved |
| 22004503 | 10/5/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | seal | OPERATION STONEGARDEN (OPSG) | $ 27.00 | Approved |
| 22004503 | 10/5/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | High Performance Gear Lube | OPERATION STONEGARDEN (OPSG) | $ 105.00 | Approved |
| 22004503 | 10/5/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | labor | OPERATION STONEGARDEN (OPSG) | $ 1,210.00 | Approved |
| 22004482 | 10/5/2022 | OHIO MACHINERY CO | PARTS FOR SHORING BOX | SANITARY OPERATING | $ 3,902.40 | Needs Approved |

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| 22004517 | 10/6/2022 | EMPIRE DIE CASTING COMPANY | JFS2022: SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 4,045.00 | Approved |
| 22004507 | 10/6/2022 | US SAFETYGEAR INC | silver shield chem glove liner | STATE HOMELAND SECURITY PROJE | $ 2,363.60 | Needs Approved |
| 22004500 | 10/7/2022 | WESTERN RESERVE AREA AGENCY ON | 2022 AGING & DISABILITY CONF. | SAS-OFC OF THE DIRECTOR | $ 1,950.00 | Approved |
| 22004523 | 10/7/2022 | ICT RESOURCES | HP Z-BOOK FIREFLY | ELECTRONIC VOTING CONSULTATION | $ 2,924.04 | Approved |
| 22004524 | 10/7/2022 | VICTORY SUPPLY LLC | Inmate Boxers | JAIL OPERATIONS | $ 1,073.80 | Approved |
| 22004524 | 10/7/2022 | VICTORY SUPPLY LLC | Inmate Boxers | JAIL OPERATIONS | $ 1,597.00 | Approved |
| 22004524 | 10/7/2022 | VICTORY SUPPLY LLC | Inmate Boxers | JAIL OPERATIONS | $ 1,185.80 | Approved |
| 22004524 | 10/7/2022 | VICTORY SUPPLY LLC | Inmate Boxers | JAIL OPERATIONS | $ 917.00 | Approved |
| 22004525 | 10/7/2022 | TEC COMMUNICATIONS INC | BOE Call Center 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,533.25 | Approved |
| 22004526 | 10/7/2022 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,440.00 | Approved |
| 22004528 | 10/7/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY G8 | CENTRALIZED CUSTODIAL SERVICES | $ 1,240.00 | Approved |
| 22004528 | 10/7/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | CENTRALIZED CUSTODIAL SERVICES | $ 148.00 | Approved |
| 22004528 | 10/7/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Absolute Data & Device Sec | CENTRALIZED CUSTODIAL SERVICES | $ 64.00 | Approved |
| 22004528 | 10/7/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C DOCK G5 | CENTRALIZED CUSTODIAL SERVICES | $ 122.00 | Approved |
| 22004532 | 10/11/2022 | INTEGRATED PRECISION SYSTEMS I | IPS00102061 Strap Clip w/2-hol | LAW ENFORCEMENT - SHERRIFF | $ 269.32 | Approved |
| 22004532 | 10/11/2022 | INTEGRATED PRECISION SYSTEMS I | IPS00102275 LAN FB PET 10MM BL | LAW ENFORCEMENT - SHERRIFF | $ 942.90 | Approved |

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| 22004536 | 10/11/2022 | STAPLES CONTRACT & COMMERCIAL | ePadlink ePad II USB Electonic | DETENTION CENTER | $ 2,279.85 | Approved |
| 22004542 | 10/11/2022 | GREAT NORTHERN CONSULTING SERV | #19567012-SPARC | ENGINEERING SERVICES | $ 3,610.89 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | OPOTA-RQT2 Qualification Targe | LAW ENFORCEMENT - SHERRIFF | $ 740.00 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | SI-13 Advanced Rifle Sighting | LAW ENFORCEMENT - SHERRIFF | $ 66.00 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | IPSC-P SHBR Target w/scoring z | LAW ENFORCEMENT - SHERRIFF | $ 39.00 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | EGPD-CA-QT Multi-Purpose IPSC | LAW ENFORCEMENT - SHERRIFF | $ 45.00 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | BAC-PLAS1 Plastic Backer | LAW ENFORCEMENT - SHERRIFF | $ 48.90 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | Burn Proof Gear Heavy Suppress | LAW ENFORCEMENT - SHERRIFF | $ 174.99 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | Hawk Hill Talons- Atlas PSR | LAW ENFORCEMENT - SHERRIFF | $ 259.96 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | ARCALICK 4.25" Universal | LAW ENFORCEMENT - SHERRIFF | $ 49.99 | Approved |
| 22004545 | 10/11/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 275.49 | Approved |
| 22004547 | 10/12/2022 | CLEVELAND COMMUNICATIONS INC | front cover assy | JAIL OPERATIONS | $ 1,870.00 | Approved |
| 22004547 | 10/12/2022 | CLEVELAND COMMUNICATIONS INC | rear cover assy | JAIL OPERATIONS | $ 460.00 | Approved |
| 22004547 | 10/12/2022 | CLEVELAND COMMUNICATIONS INC | labor | JAIL OPERATIONS | $ 2,120.00 | Approved |
| 22004552 | 10/12/2022 | US SAFETYGEAR INC | Silvershield chemical glove | STATE HOMELAND SECURITY PROJE | $ 2,363.60 | Approved |

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| 22004562 | 10/12/2022 | NORTHERN FLOORING SPECIALISTS | bi-annual carpet cleaning | GENERAL OFFICE | $ 1,600.00 | Approved |
| 22004567 | 10/12/2022 | CLEVELAND COMMUNICATIONS INC | BP234065 LI - Harris battery | JAIL OPERATIONS | $ 4,750.00 | Approved |
| 22004571 | 10/12/2022 | PITNEY BOWES | Folder/Inserter SLA | BOARD OF ELECT ADMINISTRATION | $ 2,085.05 | Approved |
| 22004573 | 10/12/2022 | HBD INC | strong locker - PCSL365961IMP | JAIL OPERATIONS | $ 1,575.00 | Approved |
| 22004573 | 10/12/2022 | HBD INC | SHIPPING | JAIL OPERATIONS | $ 85.26 | Approved |
| 22004579 | 10/12/2022 | STATE OF OHIO | TSSP INVOICE | OFC OF THE DIRECTOR | $ 1,431.00 | Approved |
| 22004581 | 10/12/2022 | BOB BARKER CO INC | Clincher V, 64M-BL | JAIL OPERATIONS | $ 3,490.00 | Approved |
| 22004581 | 10/12/2022 | BOB BARKER CO INC | Z703 | JAIL OPERATIONS | $ 113.88 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 6851 Black Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 260.98 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 6851 Black Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 260.98 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 113778 Yel/BL Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 722.06 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 113778 Yel/BL Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 722.06 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 129467 Yellow/Clear Qty: 150 | LAW ENFORCEMENT - SHERRIFF | $ 529.64 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 129467 Yellow/Clear Qty: 150 | LAW ENFORCEMENT - SHERRIFF | $ 529.64 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 8596 Trans Yellow/BLA Qty:150 | LAW ENFORCEMENT - SHERRIFF | $ 509.24 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 8596 Trans Yellow/BLA Qty:150 | LAW ENFORCEMENT - SHERRIFF | $ 509.24 | Approved |
| 22004582 | 10/12/2022 | 4 IMPRINT INC | 8003-SP Trans Yell/Gr Qty:200 | LAW ENFORCEMENT - SHERRIFF | $ 699.11 | Approved |

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| 22004582 | 10/12/2022 | 4 IMPRINT INC | 8003-SP Trans Yell/Gr Qty:200 | LAW ENFORCEMENT - SHERRIFF | $ 699.11 | Approved |
| 22004586 | 10/13/2022 | BAUDVILLE | SERVICE AWARDS | OFFICE OF THE DIRECTOR | $ 4,098.37 | Approved |
| 22004586 | 10/13/2022 | BAUDVILLE | SHIPPING | OFFICE OF THE DIRECTOR | $ 234.61 | Approved |
| 22004587 | 10/13/2022 | ADVANCE OHIO MEDIA LLC | Legal ad for gen fund trailers | PUBLIC SAFETY GRANTS ADMIN | $ 1,131.52 | Approved |
| 22004590 | 10/13/2022 | TRU TRAC SERVICE INC | November 2022 ADA Ramps | GENERAL ELECTION | $ 1,850.00 | Approved |
| 22004598 | 10/13/2022 | MGW RESOURCE CENTER | mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,328.00 | Approved |
| 22004602 | 10/13/2022 | SMARTSHEET INC | Smartsheet Annual Subscription | BOARD OF ELECT ADMINISTRATION | $ 2,235.00 | Approved |
| 22004603 | 10/13/2022 | QUADIENT INC | JFS 2022: IS5000A BASE MED. DI | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,173.75 | Approved |
| 22004604 | 10/13/2022 | HPM BUSINESS SYSTEMS INC | Rolls of Clear Lamination | LAW ENFORCEMENT - SHERRIFF | $ 1,199.76 | Approved |
| 22004604 | 10/13/2022 | HPM BUSINESS SYSTEMS INC | Rolls of Color Ribbon | LAW ENFORCEMENT - SHERRIFF | $ 2,287.84 | Approved |
| 22004604 | 10/13/2022 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 50.17 | Approved |
| 22004608 | 10/14/2022 | GRACEFUL LIVING LLC | JFS2022: SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 2,175.00 | Approved |
| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | 20mL Vial-Alum Cap-Butyl Packa | REGIONAL FORENSIC SCIENCE LAB | $ 996.84 | Approved |
| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | 20mL Vial-Alum Cap-Butyl Packa | REGIONAL FORENSIC SCIENCE LAB | $ 996.84 | Approved |
| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | Pasteur Pipettes 5 3/4 | REGIONAL FORENSIC SCIENCE LAB | $ 180.22 | Approved |

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| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | Pasteur Pipettes 5 3/4 | REGIONAL FORENSIC SCIENCE LAB | $ 180.22 | Approved |
| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | .2ml Glass Insert | REGIONAL FORENSIC SCIENCE LAB | $ 1,109.00 | Approved |
| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | .2ml Glass Insert | REGIONAL FORENSIC SCIENCE LAB | $ 1,109.00 | Approved |
| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 155.20 | Approved |
| 22004615 | 10/14/2022 | SHAMROCK GLASS CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 155.20 | Approved |
| 22004618 | 10/14/2022 | PHENOMENEX INC | Cartridge Columns | REGIONAL FORENSIC SCIENCE LAB | $ 1,566.00 | Approved |
| 22004618 | 10/14/2022 | PHENOMENEX INC | Shipping, If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 40.00 | Approved |
| 22004625 | 10/14/2022 | W W GRAINGER INC | (2 EACH) 4 PORTS; 120V DC; 15 | SANITARY OPERATING | $ 1,368.82 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Anastrozole | REGIONAL FORENSIC SCIENCE LAB | $ 50.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Furanyl Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Beta Hydroxy Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 71.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Benzyl Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Trans-3-Methyl Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 71.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Para-Fluoro Isobutyryl Fentany | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Phenyl Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 71.00 | Approved |

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| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Bromadol | REGIONAL FORENSIC SCIENCE LAB | $ 103.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Isotonitazene (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 213.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Isotonitazene-D7 | REGIONAL FORENSIC SCIENCE LAB | $ 129.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Metonitazene | REGIONAL FORENSIC SCIENCE LAB | $ 82.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Metonitazene-D3 | REGIONAL FORENSIC SCIENCE LAB | $ 129.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Flurazepam-D10 | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Clonazolam | REGIONAL FORENSIC SCIENCE LAB | $ 93.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Deschloroetizolam | REGIONAL FORENSIC SCIENCE LAB | $ 125.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Carfentanil (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 107.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Norcarfentanil | REGIONAL FORENSIC SCIENCE LAB | $ 97.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Acrylfentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 86.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Methoxyacetyl Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Alfentanil | REGIONAL FORENSIC SCIENCE LAB | $ 71.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Sufentanil | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | B-Hydroxy Fentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 71.00 | Approved |

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| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Benzyl Fentanyl (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Para-Fluorofentanyl (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | FIBF (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Phenyl Fentanyl (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 105.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Flubromazepam | REGIONAL FORENSIC SCIENCE LAB | $ 43.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Diclazepam (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 93.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Methoxyacetyl Fentanyl-d5 | REGIONAL FORENSIC SCIENCE LAB | $ 166.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Isotonitazene HCl | REGIONAL FORENSIC SCIENCE LAB | $ 93.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | FIBF-D7 | REGIONAL FORENSIC SCIENCE LAB | $ 136.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | 9R-Hexahydrocannabinol | REGIONAL FORENSIC SCIENCE LAB | $ 245.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 36.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | DEA Handling Fee(s) | REGIONAL FORENSIC SCIENCE LAB | $ 25.00 | Approved |
| 22004628 | 10/14/2022 | CAYMAN CHEMICAL CO INC | Flubromazolam (CRM) | REGIONAL FORENSIC SCIENCE LAB | $ 213.00 | Approved |
| 22004630 | 10/14/2022 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No. MWP02AM/A | SANITARY OPERATING | $ 1,460.00 | Approved |
| 22004632 | 10/17/2022 | DAVID K MONSOUR | Monsour Arb invoice | LAW DEPARTMENT | $ 4,106.00 | Approved |

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| 22004644 | 10/17/2022 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | $ 2,424.00 | Approved |
| 22004644 | 10/17/2022 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | $ 296.00 | Approved |
| 22004644 | 10/17/2022 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | $ 296.00 | Approved |
| 22004644 | 10/17/2022 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | $ 295.00 | Approved |
| 22004644 | 10/17/2022 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | $ 194.50 | Approved |
| 22004644 | 10/17/2022 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | $ 35.60 | Approved |
| 22004646 | 10/17/2022 | BORDEN DAIRY | 1/2 pint 1% homogenized milk 5 | DETENTION CENTER | $ 2,840.25 | Approved |
| 22004646 | 10/17/2022 | BORDEN DAIRY | 1/2 PINT chocolate milk. 50 pe | DETENTION CENTER | $ 566.00 | Approved |
| 22004647 | 10/17/2022 | COLLEGE OF AMERICAN PATHOLOGIS | WHole Blood Alcohol Prof Test | REGIONAL FORENSIC SCIENCE LAB | $ 477.00 | Approved |
| 22004647 | 10/17/2022 | COLLEGE OF AMERICAN PATHOLOGIS | Drug-Facilitated Crime Prof Te | REGIONAL FORENSIC SCIENCE LAB | $ 980.00 | Approved |
| 22004647 | 10/17/2022 | COLLEGE OF AMERICAN PATHOLOGIS | Forensic Toxicology, Criminali | REGIONAL FORENSIC SCIENCE LAB | $ 1,530.00 | Approved |
| 22004647 | 10/17/2022 | COLLEGE OF AMERICAN PATHOLOGIS | Parentage/Relationship Test Fi | REGIONAL FORENSIC SCIENCE LAB | $ 1,626.00 | Approved |
| 22004647 | 10/17/2022 | COLLEGE OF AMERICAN PATHOLOGIS | Fuel Surcharges $16.26/$29.87 | REGIONAL FORENSIC SCIENCE LAB | $ 46.13 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Oranges | DETENTION CENTER | $ 1,320.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Fresh Pears 95- | DETENTION CENTER | $ 440.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Strawberries 8l | DETENTION CENTER | $ 104.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Seedless grapes | DETENTION CENTER | $ 180.00 | Approved |

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| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Cantaloupe melo | DETENTION CENTER | $ 24.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Honeydew 3 per | DETENTION CENTER | $ 20.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Bananas 40lb bo | DETENTION CENTER | $ 319.20 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Apple Slices 25 | DETENTION CENTER | $ 470.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Carrots Sticks | DETENTION CENTER | $ 348.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Yellow Apples 1 | DETENTION CENTER | $ 760.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 Red Apples | DETENTION CENTER | $ 640.00 | Approved |
| 22004649 | 10/17/2022 | THE SANSON COMPANY | November 2022 seedless waterm | DETENTION CENTER | $ 46.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | Tomatoes 5lb box /Nov 2022 | DETENTION CENTER | $ 105.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | Potatoes 50lb Nov 2022 | DETENTION CENTER | $ 116.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | Yellow Onion 50lb bag Nov 2022 | DETENTION CENTER | $ 19.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | Jumbo Red Onion 25lb bag Nov | DETENTION CENTER | $ 15.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | Green Peppers 20lbbag Nov 2022 | DETENTION CENTER | $ 38.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | Cucumbers 24 ct.Nov 2022 | DETENTION CENTER | $ 64.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | 6 per case /Nov 2022 | DETENTION CENTER | $ 62.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | 24 per case Nov 2022 | DETENTION CENTER | $ 1,625.00 | Approved |

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| 22004650 | 10/17/2022 | THE SANSON COMPANY | 50lb bag Nov 2022 | DETENTION CENTER | $ 37.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | 4/5lb bag Nov 2022 | DETENTION CENTER | $ 82.00 | Approved |
| 22004650 | 10/17/2022 | THE SANSON COMPANY | Zuchini 1/2 bushel Nov 2022 | DETENTION CENTER | $ 32.00 | Approved |
| 22004655 | 10/17/2022 | HPM BUSINESS SYSTEMS INC | Sig Sauer KILO1600BDX | LAW ENFORCEMENT - SHERRIFF | $ 1,799.94 | Approved |
| 22004655 | 10/17/2022 | HPM BUSINESS SYSTEMS INC | T-REX Chameleon Variable All-S | LAW ENFORCEMENT - SHERRIFF | $ 84.99 | Approved |
| 22004655 | 10/17/2022 | HPM BUSINESS SYSTEMS INC | T-REX Chameleon Variable 50/50 | LAW ENFORCEMENT - SHERRIFF | $ 169.98 | Approved |
| 22004655 | 10/17/2022 | HPM BUSINESS SYSTEMS INC | OPOTA Rifle Qualification | LAW ENFORCEMENT - SHERRIFF | $ 128.00 | Approved |
| 22004655 | 10/17/2022 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 50.00 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Nikeon Recharge Battery 1410mA | MEDICAL EXAMINER-OPERATIONS | $ 329.68 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Nikon Recharge Battery 7.2V | MEDICAL EXAMINER-OPERATIONS | $ 312.24 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Ilford Multigrade FB Classic P | MEDICAL EXAMINER-OPERATIONS | $ 468.12 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Vello Flash Cord for Cameras | MEDICAL EXAMINER-OPERATIONS | $ 41.31 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Inkpress Clear Film 8.5x11 | MEDICAL EXAMINER-OPERATIONS | $ 14.35 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Inkpress Clear Film 13x19 | MEDICAL EXAMINER-OPERATIONS | $ 41.92 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Inkpress Clear Film 11x17 | MEDICAL EXAMINER-OPERATIONS | $ 33.53 | Approved |

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| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Epson Prem Luster 8.5x11 | MEDICAL EXAMINER-OPERATIONS | $ 125.86 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Epson Luster Paper 13x19 | MEDICAL EXAMINER-OPERATIONS | $ 146.48 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Epson Black Cartridge | MEDICAL EXAMINER-OPERATIONS | $ 28.10 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Epson Light Black Cartridge | MEDICAL EXAMINER-OPERATIONS | $ 28.10 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Epson k3 Light Black Cartridge | MEDICAL EXAMINER-OPERATIONS | $ 28.10 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Epson Light Cyan Cartridge | MEDICAL EXAMINER-OPERATIONS | $ 14.05 | Approved |
| 22004659 | 10/17/2022 | B & H PHOTO VIDEO | Epson Magenta Cartridge | MEDICAL EXAMINER-OPERATIONS | $ 14.05 | Approved |
| 22004661 | 10/17/2022 | THE MOD PROS LLC | JFS2022: SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 2,578.00 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | Gooseneck Splitless Liner 4mm | REGIONAL FORENSIC SCIENCE LAB | $ 1,583.64 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | Gooseneck Splitless Liner 4mm | REGIONAL FORENSIC SCIENCE LAB | $ 1,583.64 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | O-Rings Viton 10-pk | REGIONAL FORENSIC SCIENCE LAB | $ 112.50 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | O-Rings Viton 10-pk | REGIONAL FORENSIC SCIENCE LAB | $ 112.50 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | Graphite Ferrule | REGIONAL FORENSIC SCIENCE LAB | $ 286.20 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | Graphite Ferrule | REGIONAL FORENSIC SCIENCE LAB | $ 286.20 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | Graphite Ferrule 0.5mm | REGIONAL FORENSIC SCIENCE LAB | $ 286.20 | Approved |

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| 22004662 | 10/17/2022 | RESTEK CORPORATION | Graphite Ferrule 0.5mm | REGIONAL FORENSIC SCIENCE LAB | $ 286.20 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 20.33 | Approved |
| 22004662 | 10/17/2022 | RESTEK CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 20.33 | Approved |
| 22004665 | 10/18/2022 | HPM BUSINESS SYSTEMS INC | CANON ELPH 360 HS | JAIL OPERATIONS | $ 1,199.96 | Approved |
| 22004674 | 10/18/2022 | MNJ TECHNOLOGIES DIRECT INC | laptop | DELINQ TAX&ASSESSMENT COLLECT | $ 3,786.00 | Approved |
| 22004674 | 10/18/2022 | MNJ TECHNOLOGIES DIRECT INC | docking station | DELINQ TAX&ASSESSMENT COLLECT | $ 443.31 | Approved |
| 22004677 | 10/18/2022 | MNJ TECHNOLOGIES DIRECT INC | laptop | DELINQ TAX&ASSESSMENT COLLECT | $ 3,786.00 | Approved |
| 22004677 | 10/18/2022 | MNJ TECHNOLOGIES DIRECT INC | docking station | DELINQ TAX&ASSESSMENT COLLECT | $ 443.31 | Approved |
| 22004679 | 10/18/2022 | MNJ TECHNOLOGIES DIRECT INC | laptop | INTERNET CRIMES AGAINST CHILDR | $ 3,786.00 | Approved |
| 22004679 | 10/18/2022 | MNJ TECHNOLOGIES DIRECT INC | memory module | INTERNET CRIMES AGAINST CHILDR | $ 360.00 | Approved |
| 22004689 | 10/18/2022 | ITALIAN CREATIONS | November & December Trainings | MEDICAL EXAMINER-OPERATIONS | $ 2,901.00 | Approved |
| 22004689 | 10/18/2022 | ITALIAN CREATIONS | CUY COUNTY POLICE CHIEF MEETIN | MEDICAL EXAMINER-OPERATIONS | $ 820.00 | Approved |
| 22004683 | 10/18/2022 | VALLEY FREIGHTLINER | S-224 FACTORY AUTHORIZED REPAI | SANITARY DISTRICTS | $ 3,885.41 | Needs Approved |
| 22004696 | 10/18/2022 | AMAZON CAPITAL SERVICES INC | table c clamp lights | BOARD OF ELECT ADMINISTRATION | $ 1,747.50 | Needs Approved |
| 22004699 | 10/19/2022 | OHIO MACHINERY CO | See breakdown/quote | SANITARY OPERATING | $ 3,902.40 | Approved |

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| 22004700 | 10/19/2022 | W B MASON CO INC | HONPLPMBBFLS1 | LAW ENFORCEMENT - SHERRIFF | $ 4,158.05 | Approved |
| 22004701 | 10/19/2022 | SCHOOL HEALTH CORPORATION | AED BATTERIES & PADS ADULT | CENTRALIZED CUSTODIAL SERVICES | $ 4,261.95 | Approved |
| 22004703 | 10/19/2022 | W B MASON CO INC | HONLDS7230LS1 | LAW ENFORCEMENT - SHERRIFF | $ 1,477.56 | Approved |
| 22004703 | 10/19/2022 | W B MASON CO INC | HONLDH72LS1 | LAW ENFORCEMENT - SHERRIFF | $ 1,586.88 | Approved |
| 22004703 | 10/19/2022 | W B MASON CO INC | HONLDR72LMLS1 | LAW ENFORCEMENT - SHERRIFF | $ 187.98 | Approved |
| 22004705 | 10/19/2022 | HPM BUSINESS SYSTEMS INC | 14th Edition | JAIL OPERATIONS | $ 1,249.00 | Approved |
| 22004705 | 10/19/2022 | HPM BUSINESS SYSTEMS INC | 14th Edition | JAIL OPERATIONS | $ 1,249.00 | Approved |
| 22004705 | 10/19/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 50.00 | Approved |
| 22004705 | 10/19/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 50.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186670 - Outside Tox | CORONER'S LAB | $ 235.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186671 - Outside Tox | CORONER'S LAB | $ 235.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186672 - Outside Tox | CORONER'S LAB | $ 235.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186673 - Outside Tox | CORONER'S LAB | $ 235.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186674 - Outside Tox | CORONER'S LAB | $ 235.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186675 - Outside Tox | CORONER'S LAB | $ 235.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186676 - Outside Tox | CORONER'S LAB | $ 90.00 | Approved |
| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186677 - Outside Tox | CORONER'S LAB | $ 174.00 | Approved |

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| 22004709 | 10/19/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1186678 - Outside Tox | CORONER'S LAB | $ 235.00 | Approved |
| 22004710 | 10/19/2022 | WESTERFIELD SALES & SERVICE CO | Wheels | CENTRALIZED CUSTODIAL SERVICES | $ 3,948.00 | Approved |
| 22004715 | 10/19/2022 | ANSI-ASQ NATL ACCREDITATION BO | accreditation ABFT Re-App Fee | REGIONAL FORENSIC SCIENCE LAB | $ 4,500.00 | Approved |
| 22004719 | 10/19/2022 | VALLEY FREIGHTLINER | S-224 FACTORY AUTHORIZED REPAI | SANITARY DISTRICTS | $ 3,885.41 | Approved |
| 22004722 | 10/19/2022 | LABORATORY CERTIFICATION SERVI | MAINT/CERT BIOSAFETY CABINETS | REGIONAL FORENSIC SCIENCE LAB | $ 585.00 | Approved |
| 22004722 | 10/19/2022 | LABORATORY CERTIFICATION SERVI | MAINT/CERT Fume Hoods | REGIONAL FORENSIC SCIENCE LAB | $ 1,360.00 | Approved |
| 22004722 | 10/19/2022 | LABORATORY CERTIFICATION SERVI | MAINT/CERT CLEAN BENCH | REGIONAL FORENSIC SCIENCE LAB | $ 142.00 | Approved |
| 22004722 | 10/19/2022 | LABORATORY CERTIFICATION SERVI | ZONE 1 TRIP CHARGE | REGIONAL FORENSIC SCIENCE LAB | $ 60.00 | Approved |
| 22004723 | 10/19/2022 | ARIES DISTRIBUTION | 5 COMPARTMEN T FOAM TRAYS 8.25 | DETENTION CENTER | $ 752.60 | Approved |
| 22004723 | 10/19/2022 | ARIES DISTRIBUTION | Wax paper 6 x7 1000 count per | DETENTION CENTER | $ 264.00 | Approved |
| 22004723 | 10/19/2022 | ARIES DISTRIBUTION | 16.5 x 24.5 baking sheets | DETENTION CENTER | $ 144.86 | Approved |
| 22004724 | 10/19/2022 | R-CAP SECURITY LLC | JCU Traffic Control | GENERAL ELECTION | $ 1,120.00 | Approved |
| 22004724 | 10/19/2022 | R-CAP SECURITY LLC | JCU Traffic Control | GENERAL ELECTION | $ 1,120.00 | Approved |
| 22004727 | 10/19/2022 | ARAMSCO INC | 1691-2875 : Benefect 20376 | JAIL OPERATIONS | $ 4,036.80 | Approved |
| 22004727 | 10/19/2022 | ARAMSCO INC | SHIPPING | JAIL OPERATIONS | $ 6.00 | Approved |
| 22004732 | 10/20/2022 | PATRIOT SIGNAGE | BILINGUAL VOTE HERE SIGNS | ELECTRONIC VOTING CONSULTATION | $ 1,680.00 | Approved |

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| 22004740 | 10/20/2022 | AGILENT TECHNOLOGIES INC | AVF 45 Plat Vacuum Oil | REGIONAL FORENSIC SCIENCE LAB | $ 278.85 | Approved |
| 22004740 | 10/20/2022 | AGILENT TECHNOLOGIES INC | Oil Mist Filter for RV5 pump | REGIONAL FORENSIC SCIENCE LAB | $ 583.00 | Approved |
| 22004740 | 10/20/2022 | AGILENT TECHNOLOGIES INC | Oil Mist Filter 3/8 BSP Male | REGIONAL FORENSIC SCIENCE LAB | $ 660.00 | Approved |
| 22004740 | 10/20/2022 | AGILENT TECHNOLOGIES INC | Non-Stick BTO 11mm Inlet | REGIONAL FORENSIC SCIENCE LAB | $ 1,010.00 | Approved |
| 22004740 | 10/20/2022 | AGILENT TECHNOLOGIES INC | Gold Plated Inlet | REGIONAL FORENSIC SCIENCE LAB | $ 1,820.00 | Approved |
| 22004750 | 10/20/2022 | WESLEY FLUELLEN | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004754 | 10/20/2022 | D B JOHNSEN CO | TP-22-349 MISC PARTS FOR SALE | CENTRALIZED CUSTODIAL SERVICES | $ 2,259.78 | Approved |
| 22004758 | 10/20/2022 | AQUA TOTS SWIM SCHOOL | Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004760 | 10/20/2022 | WESLEY FLUELLEN | mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 2,000.00 | Approved |
| 22004729 | 10/20/2022 | WESLEY FLUELLEN | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Needs Approved |
| 22004783 | 10/21/2022 | W W GRAINGER INC | Salsbury Letter Box (Includes | DETENTION CENTER | $ 1,757.15 | Approved |
| 22004794 | 10/21/2022 | THE FAMILY PET CLINIC | ER VET SERVICES | DOG & KENNEL | $ 2,034.51 | Approved |
| 22004778 | 10/21/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | SOLDIERS AND SAILORS MONUMENT | $ 1,038.00 | Needs Approved |
| 22004778 | 10/21/2022 | MNJ TECHNOLOGIES DIRECT INC | HP 22H G4 | SOLDIERS AND SAILORS MONUMENT | $ 138.00 | Needs Approved |
| 22004803 | 10/24/2022 | T & M VETERINARIANS LLC | FHO Rose | DOG & KENNEL | $ 1,440.93 | Approved |
| 22004806 | 10/24/2022 | PETHEALTH SERVICES USA INC | Annual Petfinder Upload | DOG & KENNEL | $ 1,200.00 | Needs Approved |

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| 22004818 | 10/25/2022 | ARIES DISTRIBUTION | Trash Liners - Black, 33x39, I | DETENTION CENTER | $ 887.40 | Approved |
| 22004818 | 10/25/2022 | ARIES DISTRIBUTION | Trash Liners - Black,38x58, In | DETENTION CENTER | $ 280.24 | Approved |
| 22004820 | 10/25/2022 | HPM BUSINESS SYSTEMS INC | Desk Chair: Fixed Arm, Black, | DETENTION CENTER | $ 2,069.95 | Approved |
| 22004824 | 10/25/2022 | SPEAK LIFE INTO EXISTENCE | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,200.00 | Approved |
| 22004825 | 10/25/2022 | MANDEL COMMUNITY CENTER | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,330.00 | Approved |
| 22004831 | 10/25/2022 | HPM BUSINESS SYSTEMS INC | Desk Chair: Fixed Arm, Black, | DETENTION CENTER | $ 2,715.93 | Approved |
| 22004838 | 10/25/2022 | TEC COMMUNICATIONS INC | Appraisal Displacement Space | REAL ESTATE ASSESSMENT FUND | $ 1,042.24 | Approved |
| 22004839 | 10/25/2022 | REC2CONNECT | Aquatic Therapy | FCFC OTHER SOCIAL SERV GRANTS | $ 1,480.00 | Approved |
| 22004841 | 10/25/2022 | PRINTELECT | Traffic Cones | ELECTRONIC VOTING CONSULTATION | $ 3,400.00 | Approved |
| 22004841 | 10/25/2022 | PRINTELECT | Traffic Cones | ELECTRONIC VOTING CONSULTATION | $ 330.00 | Approved |
| 22004842 | 10/25/2022 | SPORTSPLEX RENTALS | EIP TENT RENTAL NOVEMBER 22 | GENERAL ELECTION | $ 2,448.26 | Approved |
| 22004851 | 10/26/2022 | GOLDFISH SWIM SCHOOL | Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,320.00 | Approved |
| 22004852 | 10/26/2022 | AG-PRO OHIO LLC | Snowblower | CENTRALIZED CUSTODIAL SERVICES | $ 1,449.00 | Approved |
| 22004848 | 10/26/2022 | DBT TRANSPORTATION SERVICES LL | FCC License-VHF Licensing modi | COUNTY AIRPORT | $ 1,210.00 | Needs Approved |
| 22004860 | 10/27/2022 | STAPLES CONTRACT & COMMERCIAL | DESK PAD CALENDAR 22" X 17" D | ADMINISTRATIVE | $ 1,164.24 | Approved |

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| 22004860 | 10/27/2022 | STAPLES CONTRACT & COMMERCIAL | 15 MONTHLY CALENDAR / PLANNER | ADMINISTRATIVE | $ 1,118.60 | Approved |
| 22004860 | 10/27/2022 | STAPLES CONTRACT & COMMERCIAL | DAILY APPOINTMENT BOOKS/CALEND | ADMINISTRATIVE | $ 618.40 | Approved |
| 22004860 | 10/27/2022 | STAPLES CONTRACT & COMMERCIAL | DESK CALENDAR REFILLS 5" X 8" | ADMINISTRATIVE | $ 119.20 | Approved |
| 22004860 | 10/27/2022 | STAPLES CONTRACT & COMMERCIAL | DESK CALENDAR REFILLS 3" X 6" | ADMINISTRATIVE | $ 95.84 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | The Whole Shabang Potato Chips | DETENTION CENTER | $ 246.96 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Doritos Nacho Cheese with Clea | DETENTION CENTER | $ 124.80 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Cheetos Flamin HOT Crunchy 1.7 | DETENTION CENTER | $ 124.80 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Grandma's Chocolate Chip Cooki | DETENTION CENTER | $ 151.20 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Market Square glazed Honey Bun | DETENTION CENTER | $ 345.60 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Corner Store Candy Gummi Bears | DETENTION CENTER | $ 123.60 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Moon Lodge Hot Hot Hot BBQ Ch | DETENTION CENTER | $ 74.88 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Stuffed Jalapeno Potato Chips | DETENTION CENTER | $ 37.44 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Donut Gems Glazed 6 count or e | DETENTION CENTER | $ 307.20 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Moon Lodge Sour Cream and Onio | DETENTION CENTER | $ 74.88 | Approved |

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| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Nabisco Oreo Cookies 2.4 oz o | DETENTION CENTER | $ 230.40 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Andy Capp's Hott Fries .85oz | DETENTION CENTER | $ 50.40 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Hostess Fruit Apple Pie | DETENTION CENTER | $ 81.60 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Market Square Bakery Swiss Rol | DETENTION CENTER | $ 62.64 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Van Holten's Hot and Spicy pic | DETENTION CENTER | $ 16.08 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Sunkist Zero Sugar Orange Drin | DETENTION CENTER | $ 39.36 | Approved |
| 22004868 | 10/27/2022 | KEEFE SUPPLY COMPANY | Sunkist Zero Sugar Strawberry | DETENTION CENTER | $ 39.36 | Approved |
| 22004873 | 10/27/2022 | STATE OF OHIO | Encumbrance Request | SANITARY DISTRICTS | $ 3,174.63 | Approved |
| 22004875 | 10/27/2022 | FRANK BRICKNER | 10/31/2022-12/31/2022 | WF INNOVATION & OPPORTUNITIES | $ 4,999.00 | Approved |
| 22004876 | 10/27/2022 | GLOBAL EQUIPMENT COMPANY | Table C - Paper Cutter | ELECTRONIC VOTING CONSULTATION | $ 2,614.86 | Approved |
| 22004876 | 10/27/2022 | GLOBAL EQUIPMENT COMPANY | Table C - Paper Cutter | ELECTRONIC VOTING CONSULTATION | $ 368.46 | Approved |
| 22004876 | 10/27/2022 | GLOBAL EQUIPMENT COMPANY | Table C - Paper Cutter | ELECTRONIC VOTING CONSULTATION | $ 399.99 | Approved |
| 22004865 | 10/27/2022 | WERFEN USA LLC | AVOX 4000 Cuvettes 100/bx | REGIONAL FORENSIC SCIENCE LAB | $ 2,898.70 | Needs Approved |
| 22004888 | 10/28/2022 | ARIES DISTRIBUTION | LIQUID LAUNDRY DETERGENT 61.2 | DETENTION CENTER | $ 1,279.60 | Approved |
| 22004892 | 10/28/2022 | ZONES INC | Annual Adobe Renewal | ELECTRONIC VOTING CONSULTATION | $ 998.82 | Approved |

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| 22004892 | 10/28/2022 | ZONES INC | Annual Adobe Renewal | ELECTRONIC VOTING CONSULTATION | $ 1,268.88 | Approved |
| 22004897 | 10/28/2022 | TEC COMMUNICATIONS INC | BOE Call Center 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,566.43 | Approved |
| 22004901 | 10/31/2022 | REC2CONNECT | Adaptive Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,480.00 | Approved |
| 22004908 | 10/31/2022 | HISTORIC PRESERVATION GROUP LL | 11/1/2022-12/31/2022 | CDBG | $ 1,500.00 | Approved |
| 22004910 | 10/31/2022 | MATERIAL GIRLS WORLD | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004910 | 10/31/2022 | MATERIAL GIRLS WORLD | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004912 | 10/31/2022 | ACE TAXI SERVICE INC | JFS2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,143.26 | Approved |
| 22004911 | 10/31/2022 | PS AWARDS | 20 YEAR AWARD | CUYAHOGA SUPP. ENFORCEMENT AG | $ 811.56 | Needs Approved |
| 22004911 | 10/31/2022 | PS AWARDS | 25 YEAR AWARD | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,203.04 | Needs Approved |
| 22004911 | 10/31/2022 | PS AWARDS | 30/35 YEARD AWARD | CUYAHOGA SUPP. ENFORCEMENT AG | $ 284.82 | Needs Approved |
| 22004911 | 10/31/2022 | PS AWARDS | LEATHERETTE CERTIFICATE HOLDER | CUYAHOGA SUPP. ENFORCEMENT AG | $ 314.70 | Needs Approved |
| 22003934 | 9/1/2022 | CARMEN'S CUSTOM WINDOW TREATME | 4 vertical blinds | CENTRALIZED CUSTODIAL SERVICES | $ 1,750.00 | Approved |
| 22003940 | 9/1/2022 | CLEVELAND STATE UNIVERSITY | TRAINING | JAIL OPERATIONS | $ 4,900.00 | Approved |
| 22003943 | 9/2/2022 | VANCE OUTDOORS INC | TLR1-HL Right Hand Holster | LAW ENFORCEMENT - SHERRIFF | $ 1,815.00 | Approved |

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| 22003944 | 9/2/2022 | PROMEGA CORPORATION | Proteinase K, 100mg | DNA BACKLOG REDUCTION PROG | $ 1,305.00 | Needs Approval |
| 22003945 | 9/2/2022 | LATIERRA LONGMIRE | Respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,983.00 | Approved |
| 22003948 | 9/2/2022 | ATD AMERICAN CO | Boxer Underwear - Size Medium, | DETENTION CENTER | $ 715.68 | Approved |
| 22003948 | 9/2/2022 | ATD AMERICAN CO | Boxer Underwear - Size Large, | DETENTION CENTER | $ 715.68 | Approved |
| 22003948 | 9/2/2022 | ATD AMERICAN CO | Boxer Underwear - Size X-Large | DETENTION CENTER | $ 715.68 | Approved |
| 22003952 | 9/2/2022 | W W GRAINGER INC | Desk Chair: Fixed Arm, Black, | DETENTION CENTER | $ 2,125.70 | Approved |
| 22003954 | 9/2/2022 | CLEVELAND COMMUNICATIONS INC | F2000 Portable Analog Only 400 | CENTRALIZED CUSTODIAL SERVICES | $ 1,735.30 | Approved |
| 22003954 | 9/2/2022 | CLEVELAND COMMUNICATIONS INC | SUB STUBBY FOR REG ANTENNA | CENTRALIZED CUSTODIAL SERVICES | $ 16.30 | Approved |
| 22003967 | 9/2/2022 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | $ 474.60 | Approved |
| 22003967 | 9/2/2022 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | $ 413.60 | Approved |
| 22003967 | 9/2/2022 | SYSCO CLEVELAND INC | Fruit Punch 100% frozen, singl | DETENTION CENTER | $ 193.20 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 440.30 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Peaches, Slices, Light Syrup, | DETENTION CENTER | $ 478.24 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 562.66 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | $ 571.20 | Approved |

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| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Pineapple Chunked in juice, 6# | DETENTION CENTER | $ 459.41 | Approved |
| 22003971 | 9/6/2022 | CENTRAL POLY-BAG CORP | Roll Towels - Color; White - 8 | DETENTION CENTER | $ 1,101.00 | Approved |
| 22003973 | 9/6/2022 | SYSCO CLEVELAND INC | Philly Steak | DETENTION CENTER | $ 1,725.66 | Approved |
| 22003973 | 9/6/2022 | SYSCO CLEVELAND INC | Pork Loin Chop 3oz | DETENTION CENTER | $ 168.42 | Approved |
| 22003973 | 9/6/2022 | SYSCO CLEVELAND INC | Polish Sausage Smoked | DETENTION CENTER | $ 974.80 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | $ 206.36 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | $ 215.88 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | $ 178.02 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | $ 269.94 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | $ 346.44 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | $ 52.71 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | $ 44.84 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | $ 414.10 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Vegetable Mix (Carrots, peas, | DETENTION CENTER | $ 236.70 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Broccoli Spears | DETENTION CENTER | $ 377.90 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 624.33 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 568.31 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 716.21 | Approved |

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| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 2,209.15 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 278.39 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 400.96 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | $ 260.56 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Liquid Eggs, Whole Egg, in car | DETENTION CENTER | $ 204.60 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Hard Boiled Eggs, 144 per case | DETENTION CENTER | $ 105.60 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Fried Eggs, 144/1.75 | DETENTION CENTER | $ 147.45 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Banana Bread slices, 70/3.4oz, | DETENTION CENTER | $ 374.96 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Pop Tart Blubry Frstd Pou | DETENTION CENTER | $ 107.88 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | HASH BROWN POTATO, 6/5LB BAGS, | DETENTION CENTER | $ 75.70 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | SMART CHOICE, 60/2oz BLUEBERRY | DETENTION CENTER | $ 187.28 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | SMART CHOICE 48/3.1oz CHOCOLAT | DETENTION CENTER | $ 200.96 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | $ 246.36 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Cinnamon Buns, White whole Whe | DETENTION CENTER | $ 431.20 | Approved |

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| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Pop Tart Stwbry Frstd Pou | DETENTION CENTER | $ 161.82 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Pop Tart Brn Sugar Cinn F | DETENTION CENTER | $ 161.82 | Approved |
| 22003982 | 9/6/2022 | OHIO UTILITIES PROTECTION SERV | Encumbrance Request | SANITARY OPERATING | $ 1,970.49 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Whole Grain or Mult | DETENTION CENTER | $ 148.70 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | French Toast, Stick | DETENTION CENTER | $ 277.75 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Waffles, Frozen, Mr | DETENTION CENTER | $ 226.20 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Waffle Fries, seaso | DETENTION CENTER | $ 165.00 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Pancakes, whole gra | DETENTION CENTER | $ 123.65 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Potato wedges, seas | DETENTION CENTER | $ 309.00 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Unsliced Buttermilk | DETENTION CENTER | $ 183.20 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cu | DETENTION CENTER | $ 285.50 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Sandwich Submarine, | DETENTION CENTER | $ 152.30 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut | DETENTION CENTER | $ 252.40 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut | DETENTION CENTER | $ 148.35 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Italian Garlic & He | DETENTION CENTER | $ 191.00 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | 1/2 Sheet Tradition | DETENTION CENTER | $ 257.75 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Bean & Cheese Burri | DETENTION CENTER | $ 240.87 | Approved |
| 22003996 | 9/7/2022 | INDEPENDENCE BUSINESS SUPPLY | Facial Tissue. 30 x 100 | DETENTION CENTER | $ 290.00 | Unreleased |
| 22003996 | 9/7/2022 | INDEPENDENCE BUSINESS SUPPLY | Kitchen paper towels, 2ply 85 | DETENTION CENTER | $ 975.00 | Unreleased |
| 22004005 | 9/7/2022 | CLEVE CLINIC CHILDRENS HOSPITA | ADOPTION-PASSS-SUMMER PROGRAM | ADOPTION SERVICES | $ 4,387.50 | Approved |

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| 22004007 | 9/7/2022 | MARKETPLACE EVENTS | tax payment expo mar24-26 2023 | TREASURY MANAGEMENT | $ 1,588.00 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | $ 179.55 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | $ 182.40 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Cocoa Roos Cereal, Reduced Sug | DETENTION CENTER | $ 106.68 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | $ 177.80 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | $ 298.70 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Apple Jacks Cereal, Bowl, 1 Oz | DETENTION CENTER | $ 237.95 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (264) sf LVP: Shaw Contract Gr | CENTRALIZED CUSTODIAL SERVICES | $ 1,222.32 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (1) Pail Adhesive Shaw 4100 - | CENTRALIZED CUSTODIAL SERVICES | $ 191.80 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (60) lf Wall Base Johnsonite | CENTRALIZED CUSTODIAL SERVICES | $ 66.00 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (2) Tubes Adhesive Vinyl Cove | CENTRALIZED CUSTODIAL SERVICES | $ 12.50 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (4) bags Material Ardex Feath | CENTRALIZED CUSTODIAL SERVICES | $ 100.00 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | Delivery:To Jane Edna Hunter @ | CENTRALIZED CUSTODIAL SERVICES | $ 250.00 | Approved |
| 22004020 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 685.90 | Approved |

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| 22004020 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 858.25 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | $ 103.18 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | $ 226.26 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | $ 235.20 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | $ 269.94 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | $ 346.44 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | $ 52.71 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | $ 44.84 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | $ 414.10 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Vegetable Mix (Carrots, peas, | DETENTION CENTER | $ 236.70 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Broccoli Spears | DETENTION CENTER | $ 377.90 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 121.62 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | $ 75.42 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 323.61 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 35.50 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | $ 35.48 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 51.28 | Approved |

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| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 78.76 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 11.48 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 44.00 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 114.56 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 55.86 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 87.50 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | $ 129.58 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Large White Eggs. Grade A, USD | DETENTION CENTER | $ 74.94 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Grape | DETENTION CENTER | $ 102.62 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Orang | DETENTION CENTER | $ 103.34 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Fruit | DETENTION CENTER | $ 101.36 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Coffee Ground Special Blend, 1 | DETENTION CENTER | $ 223.18 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Brown Gravy Mix, 15 Oz Bag, 12 | DETENTION CENTER | $ 111.00 | Approved |

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| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Iodized Salt, 25 Lb Bag, 1/Bag | DETENTION CENTER | $ 14.62 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | $ 173.26 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | $ 108.00 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Grape/Mixed Fruit/ Strawberry | DETENTION CENTER | $ 152.50 | Approved |
| 22004028 | 9/8/2022 | SYSCO CLEVELAND INC | Meatballs, Beef/Chicken .5oz C | DETENTION CENTER | $ 759.42 | Approved |
| 22004028 | 9/8/2022 | SYSCO CLEVELAND INC | Gyro Meat, Sliced, IQF, 1.25 O | DETENTION CENTER | $ 347.40 | Approved |
| 22004028 | 9/8/2022 | SYSCO CLEVELAND INC | Tater Tots, Frozen 6/5lb case | DETENTION CENTER | $ 440.00 | Approved |
| 22004030 | 9/8/2022 | W W GRAINGER INC | Misc Supplies | SANITARY OPERATING | $ 4,900.00 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Creamy Italian Dressing, Grade | DETENTION CENTER | $ 119.90 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | $ 135.80 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Open Pit BBQ Sauce, 4 gal per | DETENTION CENTER | $ 111.72 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Worcestershire Sauce, 1 Gal, 4 | DETENTION CENTER | $ 25.20 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Soy Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 56.12 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Teriyaki Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 60.49 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Mustard, Packets, 5.5 Gm, 500/ | DETENTION CENTER | $ 62.90 | Approved |

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| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $ 199.95 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Hot Sauce, Packet, 0.25 Fl Oz | DETENTION CENTER | $ 82.85 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | HOT, Taco Sauce, Packets, 9 Gm | DETENTION CENTER | $ 78.65 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Italian Dressing, 4/1gal jugs | DETENTION CENTER | $ 119.90 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Marzetti Cole Slaw Dressing, 4 | DETENTION CENTER | $ 148.54 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Whole Grain or Multi Grain Bag | DETENTION CENTER | $ 148.70 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | French Toast, Sticks, Plain, F | DETENTION CENTER | $ 277.75 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Waffles, Frozen, Mrs. Butterwo | DETENTION CENTER | $ 226.20 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Waffle Fries, seasoned/coate d | DETENTION CENTER | $ 275.00 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Pancakes, whole grain, frozen, | DETENTION CENTER | $ 123.65 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Potato wedges, seasoned/coate d | DETENTION CENTER | $ 353.60 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Unsliced Buttermilk Biscuits, | DETENTION CENTER | $ 183.20 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cut Sweet Pot | DETENTION CENTER | $ 200.20 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Sandwich Submarine, Italian Tu | DETENTION CENTER | $ 152.30 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut Butter & St | DETENTION CENTER | $ 252.40 | Approved |

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| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | E. Z. Jammers, Soybutter & Gra | DETENTION CENTER | $ 148.35 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Italian Garlic & Herb Breadsti | DETENTION CENTER | $ 191.00 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | 1/2 Sheet Traditional Pizza Cr | DETENTION CENTER | $ 257.75 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Bean & Cheese Burrito, Whole G | DETENTION CENTER | $ 240.87 | Approved |
| 22004033 | 9/8/2022 | PREMIER AUTO BODY & COLLISION | 18-80 ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 2,627.08 | Approved |
| 22004036 | 9/8/2022 | GORDON FOOD SERVICE | 8.25 x 10.25 Inch Foam 5-Compa | DETENTION CENTER | $ 1,140.50 | Approved |
| 22004036 | 9/8/2022 | GORDON FOOD SERVICE | 16.5 x 24.5 Inch Quilon Baking | DETENTION CENTER | $ 146.28 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | $ 103.18 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | $ 215.88 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | $ 178.02 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | $ 269.94 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | $ 346.44 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | $ 52.71 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | $ 44.84 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | $ 414.10 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Vegetable Mix (Carrots, peas, | DETENTION CENTER | $ 236.70 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Broccoli Spears | DETENTION CENTER | $ 377.90 | Approved |

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| 22004039 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 685.90 | Approved |
| 22004039 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 858.25 | Approved |
| 22004047 | 9/8/2022 | W B MASON CO INC | HON SOFA | OFFICE OF THE DIRECTOR | $ 2,466.54 | Approved |
| 22004057 | 9/9/2022 | W B MASON CO INC | 12"x18" heat seal bags,#LDD875 | JAIL OPERATIONS | $ 799.95 | Approved |
| 22004057 | 9/9/2022 | W B MASON CO INC | 9"x12" heat seal bags, #LDD815 | JAIL OPERATIONS | $ 457.45 | Approved |
| 22004057 | 9/9/2022 | W B MASON CO INC | 8 oz foam cups, #DCC8J8 | JAIL OPERATIONS | $ 369.80 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Xylene | MEDICAL EXAMINER-OPERATIONS | $ 840.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Xylene | MEDICAL EXAMINER-OPERATIONS | $ 840.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Alcohol | MEDICAL EXAMINER-OPERATIONS | $ 1,008.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Alcohol | MEDICAL EXAMINER-OPERATIONS | $ 1,008.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Shipping | MEDICAL EXAMINER-OPERATIONS | $ 230.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Shipping | MEDICAL EXAMINER-OPERATIONS | $ 230.00 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Walking Shorts - Gym - Color:N | DETENTION CENTER | $ 415.80 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Walking Shorts - Gym - Color:N | DETENTION CENTER | $ 415.80 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Walking Shorts - Gym - Color:N | DETENTION CENTER | $ 415.80 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Screen print down left front s | DETENTION CENTER | $ - | Approved |

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| 22004068 | 9/9/2022 | PARMA SCHOOL DISTRICT | August 2022 Location Custodial | SPECIAL ELECTION | $ 3,325.05 | Approved |
| 22004069 | 9/9/2022 | LAKEWOOD SCHOOL DISTRICT TREAS | August 2022 Location Custodial | SPECIAL ELECTION | $ 1,097.46 | Approved |
| 22004086 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | Intert Pepperballs, 375/jar | JAIL OPERATIONS | $ 1,049.97 | Approved |
| 22004086 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | 375/jar | JAIL OPERATIONS | $ 679.99 | Approved |
| 22004086 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 50.00 | Approved |
| 22004089 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | 21-1/2 gallon Clear PolyCarbon | DETENTION CENTER | $ 999.70 | Approved |
| 22004089 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | 5 gallon Clear Polycarbonate F | DETENTION CENTER | $ 349.70 | Approved |
| 22004090 | 9/12/2022 | MNJ TECHNOLOGIES DIRECT INC | module replacement for server | GENERAL OFFICE | $ 4,640.00 | Approved |
| 22004094 | 9/13/2022 | W B MASON CO INC | green, 100/pk: AVT75443 | JAIL OPERATIONS | $ 568.00 | Approved |
| 22004094 | 9/13/2022 | W B MASON CO INC | purple, 100/pk: AVT75440 | JAIL OPERATIONS | $ 568.00 | Approved |
| 22004097 | 9/13/2022 | DTN LLC | Weather Software/Road conditio | YORK YARD | $ 4,959.00 | Approved |
| 22004099 | 9/13/2022 | BUILDING CONTROL INTEGRATORS L | NEW CONTROLLER AND LABOR | CENTRALIZED CUSTODIAL SERVICES | $ 1,303.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 90.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 62.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 76.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 496.80 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 160.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 136.00 | Approved |

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| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 20.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 220.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 108.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 108.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 184.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 69.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | $ 87.72 | Approved |
| 22004106 | 9/13/2022 | A. RIFKIN CO. | NOVEMBER 2022 SECURITY SEALS | GENERAL ELECTION | $ 1,607.52 | Approved |
| 22004106 | 9/13/2022 | A. RIFKIN CO. | NOVEMBER 2022 SECURITY SEALS | GENERAL ELECTION | $ 147.00 | Approved |
| 22004109 | 9/14/2022 | DONWIL COMPANY | For 51029 - Repair parts for s | CENTRALIZED CUSTODIAL SERVICES | $ 2,229.00 | Approved |
| 22004118 | 9/14/2022 | COPY KING INCOR | PRINTING OF VOTER LISTS | GENERAL ELECTION | $ 1,455.00 | Approved |
| 22004120 | 9/14/2022 | MNJ TECHNOLOGIES DIRECT INC | Foreclosure Unit work stations | DELINQ TAX&ASSESSMENT COLLECT | $ 3,786.00 | Approved |
| 22004120 | 9/14/2022 | MNJ TECHNOLOGIES DIRECT INC | docking station with chargers | DELINQ TAX&ASSESSMENT COLLECT | $ 405.00 | Approved |
| 22004131 | 9/15/2022 | MNJ TECHNOLOGIES DIRECT INC | Gaming Notebook for ICAC | INTERNET CRIMES AGAINST CHILDR | $ 3,920.00 | Approved |
| 22004133 | 9/15/2022 | AT&T | may/aug 2022 at&t usage | PRIMARY ELECTION | $ 1,697.30 | Approved |
| 22004133 | 9/15/2022 | AT&T | may/aug 2022 at&t usage | SPECIAL ELECTION | $ 13.08 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | ScubaPro MK17/MK19 Regulator | LAW ENFORCEMENT - SHERRIFF | $ 480.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | Scuba Pro MK2/MK2 EVO Regulato | LAW ENFORCEMENT - SHERRIFF | $ 360.00 | Approved |

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| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | ScubaPro G260/G250V Regulator | LAW ENFORCEMENT - SHERRIFF | $ 315.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | OTS Guardian Full Face Mask | LAW ENFORCEMENT - SHERRIFF | $ 1,500.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | OTS EMA Evaluation | LAW ENFORCEMENT - SHERRIFF | $ 300.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | Tank Hydro Test & VIP | LAW ENFORCEMENT - SHERRIFF | $ 430.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | BCD Bladder Integrity Check | LAW ENFORCEMENT - SHERRIFF | $ 125.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | BCD Bladder Cleaning | LAW ENFORCEMENT - SHERRIFF | $ 125.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | Parts: Misc O-rings and Parts | LAW ENFORCEMENT - SHERRIFF | $ 150.00 | Approved |
| 22004140 | 9/15/2022 | YMCA OF GREATER CLEVELAND | family memberships | FCFC OTHER SOCIAL SERV GRANTS | $ 1,344.00 | Needs Approval |
| 22004143 | 9/15/2022 | BITFOCUS INC | JFS2022: CLARITY CONNECT CONF. | CONTINUUM OF CARE | $ 1,698.00 | Approved |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | PEARSTONE 10' SDI VIDEO CABLE | WEB & MULTI-MEDIA DEVELOPMENT | $ 20.92 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU POUCH | WEB & MULTI-MEDIA DEVELOPMENT | $ 83.16 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | CORE V-MOUNT LI-ION BATTERY | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,237.68 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU LIVEU SOLO PREMIUM | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,210.68 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU ANTON BAUER POWER TAP | WEB & MULTI-MEDIA DEVELOPMENT | $ 87.48 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU 2 MODEM SOLO CONNECT | WEB & MULTI-MEDIA DEVELOPMENT | $ 437.40 | Unreleased |

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| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU ACTIVATION CODE 1 YEAR | WEB & MULTI-MEDIA DEVELOPMENT | $ 365.04 | Unreleased |
| 22004152 | 9/16/2022 | THE JOURNEY AHEAD HOME CARE AG | JFS2022: SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 1,944.00 | Approved |
| 22004165 | 9/16/2022 | JAMAR TECHNOLOGIES INC | Shipping charges for the tube | BRIDGE MAINT/INSPECTION | $ 65.00 | Approved |
| 22004165 | 9/16/2022 | JAMAR TECHNOLOGIES INC | Traffic tube counter with tube | BRIDGE MAINT/INSPECTION | $ 2,890.00 | Approved |
| 22004165 | 9/16/2022 | JAMAR TECHNOLOGIES INC | 2- Seat Software License for t | BRIDGE MAINT/INSPECTION | $ 1,995.00 | Approved |
| 22004166 | 9/16/2022 | ACHIEVEMENT CENTER FOR CHILDRE | CAMP | FCFC OTHER SOCIAL SERV GRANTS | $ 2,000.00 | Approved |
| 22004171 | 9/16/2022 | NUHOP CENTER FOR EXPERIENTIAL | Summer Respite | FCFC OTHER SOCIAL SERV GRANTS | $ 4,200.00 | Approved |
| 22004186 | 9/19/2022 | JACK DOHENY COMPANIES INC | Tiger Tails Crown Tubes | SANITARY OPERATING | $ 1,150.00 | Approved |
| 22004200 | 9/19/2022 | NORTH EAST OHIO NETWORK | Reimbursement | FCFC OTHER SOCIAL SERV GRANTS | $ 1,465.00 | Approved |
| 22004211 | 9/20/2022 | JOHNSON CONTROLS INC | TP22-325 Factory Authorized pu | CENTRALIZED CUSTODIAL SERVICES | $ 2,570.34 | Approved |
| 22004218 | 9/20/2022 | SPEAK LIFE INTO EXISTENCE | Camp/Mentoring | FCFC OTHER SOCIAL SERV GRANTS | $ 1,500.00 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | Embroidered Knit Caps | MEDICAL EXAMINER-OPERATIONS | $ 1,350.00 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | Embroidered Knit Caps | MEDICAL EXAMINER-OPERATIONS | $ 1,350.00 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | shipping and handling | MEDICAL EXAMINER-OPERATIONS | $ 28.50 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | shipping and handling | MEDICAL EXAMINER-OPERATIONS | $ 28.50 | Approved |

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| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | SALIgAE Saliva Identification | REGIONAL FORENSIC SCIENCE LAB | $ 474.00 | Approved |
| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | HemaTrace Human Blood ID | REGIONAL FORENSIC SCIENCE LAB | $ 954.00 | Approved |
| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 57.23 | Approved |
| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | Ice Shipment | REGIONAL FORENSIC SCIENCE LAB | $ 11.00 | Approved |
| 22004239 | 9/21/2022 | ELRAWY REAL ESTATE | Parking Lot November 2022 | GENERAL ELECTION | $ 3,000.00 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 486.48 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | $ 113.13 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 231.15 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 230.75 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | $ 230.62 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 157.12 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 236.28 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 45.92 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 22.00 | Approved |

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| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 229.12 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 179.20 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 350.00 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | $ 518.32 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Smooth Peanut Butter, 5lb jar, | DETENTION CENTER | $ 379.00 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Taco Sauce, 1 Gal, 4/Case Marc | DETENTION CENTER | $ 106.32 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Vegetarian Beans (in tomato sa | DETENTION CENTER | $ 530.40 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER | $ 457.35 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Evaporated Milk, 6 #10 cans | DETENTION CENTER | $ 67.41 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER | $ 49.54 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Crinkle-Cut Banana Pepper Ring | DETENTION CENTER | $ 147.16 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Smoked Turkey Breast, 2/8lb@4. | DETENTION CENTER | $ 127.14 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Chicken Leg Quarters, Skin-on | DETENTION CENTER | $ 298.88 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Chicken Thigh, boneless, Raw, | DETENTION CENTER | $ 203.70 | Approved |

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| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Ground | DETENTION CENTER | $ 371.76 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | PORK RIB PATTIES. 2 -1/2 OUNCE | DETENTION CENTER | $ 326.52 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Chicken Drumsticks, fresh, fro | DETENTION CENTER | $ 534.20 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Mr. Clean Pad Cleaning Majic E | DETENTION CENTER | $ 75.29 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Boil Out Fryer Cleaner 26/8oz | DETENTION CENTER | $ 58.64 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Live Bacteria Drain Additive, | DETENTION CENTER | $ 321.34 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Floor Cleaner/concentrate/Heav | DETENTION CENTER | $ 445.90 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Drain Maintainer/Cleaner, 6/3 | DETENTION CENTER | $ 189.16 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Sanitizer/Low Temp 4/1 gal jug | DETENTION CENTER | $ 119.38 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Heavy duty Pot & Pan Detergent | DETENTION CENTER | $ 219.98 | Approved |
| 22004251 | 9/21/2022 | ADRENALINE MONKEY | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 2,010.00 | Approved |
| 22004252 | 9/22/2022 | HISTORIC PRESERVATION GROUP LL | 9/26/2022-12/31/2022 | LEAD HAZARD CONTROL | $ 2,000.00 | Approved |
| 22004252 | 9/22/2022 | HISTORIC PRESERVATION GROUP LL | 9/26/2022-12/31/2022 | HOME | $ 1,250.00 | Approved |
| 22004253 | 9/22/2022 | VICTORY SUPPLY LLC | size XL | JAIL OPERATIONS | $ 3,706.50 | Approved |
| 22004254 | 9/22/2022 | ABOVE & BEYOND ELECTRONICS LLC | Laptop Cable Lock with Keys | JAIL OPERATIONS | $ 1,632.00 | Approved |
| 22004255 | 9/22/2022 | TP TOOLS & EQUIPMENT | SANDBLAST AND EQUIPMENT | SANITARY OPERATING | $ 3,079.91 | Approved |

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| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | 14002-00226-01 | JAIL OPERATIONS | $ 660.00 | Approved |
| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | 14002-0234-01 | JAIL OPERATIONS | $ 115.00 | Approved |
| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | MA-013720 | JAIL OPERATIONS | $ 27.00 | Approved |
| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | LABOR | JAIL OPERATIONS | $ 930.00 | Approved |
| 22004259 | 9/22/2022 | MNJ TECHNOLOGIES DIRECT INC | laptop | DELINQ TAX&ASSESSMENT COLLECT | $ 3,786.00 | Approved |
| 22004259 | 9/22/2022 | MNJ TECHNOLOGIES DIRECT INC | docking stations | DELINQ TAX&ASSESSMENT COLLECT | $ 443.34 | Approved |
| 22004262 | 9/22/2022 | BOB BARKER CO INC | EVA SANDAL BLACK SIZE 9/10 LA | DETENTION CENTER | $ 487.68 | Approved |
| 22004262 | 9/22/2022 | BOB BARKER CO INC | EVA SANDAL BLACK SIZE 11/12 X | DETENTION CENTER | $ 487.68 | Approved |
| 22004262 | 9/22/2022 | BOB BARKER CO INC | EVA SANDAL BLACK SIZE 7/8 MEDI | DETENTION CENTER | $ 487.68 | Approved |
| 22004264 | 9/22/2022 | W B MASON CO INC | LIQUID DETERGENT 150 oz 4/case | DETENTION CENTER | $ 939.04 | Approved |
| 22004264 | 9/22/2022 | W B MASON CO INC | Liquid Fabric Softener/134 fl | DETENTION CENTER | $ 220.60 | Approved |
| 22004264 | 9/22/2022 | W B MASON CO INC | Bleach/ 1 gallon/ 6 per case | DETENTION CENTER | $ 358.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | $ 2,424.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | $ 296.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | $ 296.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | $ 295.00 | Approved |

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| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | $ 35.60 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | $ 194.50 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Tomatoes | DETENTION CENTER | $ 150.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Potatoes | DETENTION CENTER | $ 160.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Yellow Onion | DETENTION CENTER | $ 26.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Red Jumbo Onion | DETENTION CENTER | $ 17.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Green Peppers | DETENTION CENTER | $ 30.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Cucumbers | DETENTION CENTER | $ 52.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Celery Stalks | DETENTION CENTER | $ 19.20 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Lettuce Romaine | DETENTION CENTER | $ 840.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Cabbage | DETENTION CENTER | $ 300.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Cole Slaw | DETENTION CENTER | $ 76.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Zuchini | DETENTION CENTER | $ 15.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Squash | DETENTION CENTER | $ 15.00 | Approved |
| 22004274 | 9/23/2022 | HOLIDAY INN INDEPENDENCE | Banquet Event Order | JAIL OPERATIONS | $ 2,324.64 | Approved |
| 22004275 | 9/23/2022 | BORDEN DAIRY | 1% HOMOGENIZED MILK 1/2 pint | DETENTION CENTER | $ 2,835.00 | Approved |
| 22004275 | 9/23/2022 | BORDEN DAIRY | chocolate milk 1/2 pint | DETENTION CENTER | $ 556.00 | Approved |
| 22004278 | 9/23/2022 | FALCON CAMP LLC | Camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,984.00 | Unreleased |
| 22004279 | 9/23/2022 | TRANSRACIAL JOURNEYS | Camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,600.00 | Approved |
| 22004280 | 9/23/2022 | FALCON CAMP LLC | Camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,984.00 | Approved |

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| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | MNJ18155641 | JAIL OPERATIONS | $ 773.00 | Approved |
| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | SAMSUNG 65", MNJ15807661 | JAIL OPERATIONS | $ 1,191.00 | Approved |
| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2, MNJ15800834 | JAIL OPERATIONS | $ 1,299.00 | Approved |
| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | 6 FT, MNJ7752975 | JAIL OPERATIONS | $ 15.00 | Approved |
| 22004286 | 9/23/2022 | NORTH EAST OHIO NETWORK | Safety Adaptive Equipment | FCFC OTHER SOCIAL SERV GRANTS | $ 2,228.00 | Approved |
| 22004287 | 9/23/2022 | NORTH EAST OHIO NETWORK | Safety Adaptive Equipment | FCFC OTHER SOCIAL SERV GRANTS | $ 4,856.75 | Approved |
| 22004290 | 9/23/2022 | AQUA TOTS SWIM SCHOOL | Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,890.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate desk | GENERAL OFFICE | $ 1,075.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate bridge | GENERAL OFFICE | $ 290.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate desk | GENERAL OFFICE | $ 1,395.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | metal file box | GENERAL OFFICE | $ 495.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | 2 drawer lateral flie | GENERAL OFFICE | $ 895.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate for lateral | GENERAL OFFICE | $ 215.00 | Approved |

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| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple wall hung cabinet | GENERAL OFFICE | $ 615.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY G8 | SANITARY DISTRICTS | $ 1,262.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP XMM 7360 LTE-Advance WWAN | SANITARY DISTRICTS | $ 140.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK 5 YEAR | SANITARY DISTRICTS | $ 148.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DATA & DEVICE SECU | SANITARY DISTRICTS | $ 64.00 | Approved |
| 22004294 | 9/23/2022 | W B MASON CO INC | HON SOLVE MESH BACK | SAS-OFC OF THE DIRECTOR | $ 2,259.76 | Approved |
| 22004301 | 9/26/2022 | PENTANGLE PROPERTIES LLC | ROW PAYMENT | R & B REGISTRATION TAX-$7.50 | $ 2,400.00 | Approved |
| 22004304 | 9/26/2022 | WESTERN RESERVE AREA AGENCY ON | CONFERENCE | SAS-OFC OF THE DIRECTOR | $ 1,950.00 | Unreleased |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Italian Sausage, Mild, Links, | DETENTION CENTER | $ 83.06 | Unreleased |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | PORK Chop Boneless, Center Cu | DETENTION CENTER | $ 72.18 | Unreleased |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Smoked Polish Sausage, Frozen | DETENTION CENTER | $ 97.84 | Unreleased |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Imps #601 Corned Beef Brisket, | DETENTION CENTER | $ 344.10 | Unreleased |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Steak philly, breakapart, Froz | DETENTION CENTER | $ 479.35 | Unreleased |
| 22004328 | 9/26/2022 | ADVANCE OHIO | Advertise in the Plain Dealer | CONSTRUCTION ENG & TEST LAB | $ 1,680.64 | Approved |
| 22004333 | 9/27/2022 | FITWORKS HOLDINGS LLC | Personal Training | FCFC OTHER SOCIAL SERV GRANTS | $ 1,836.00 | Unreleased |

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| 22004334 | 9/27/2022 | OHIO OPTICS | Annual Maint and Cleaning | REGIONAL FORENSIC SCIENCE LAB | $ 2,166.00 | Needs Approval |
| 22004336 | 9/27/2022 | CLEVELAND COMMUNICATIONS INC | Labor and Travel-onsite instal | OPERATION STONEGARDEN (OPSG) | $ 880.00 | Approved |
| 22004336 | 9/27/2022 | CLEVELAND COMMUNICATIONS INC | PARTS AND SUPPLIES | OPERATION STONEGARDEN (OPSG) | $ 130.00 | Approved |
| 22004336 | 9/27/2022 | CLEVELAND COMMUNICATIONS INC | ANTENNA CONNECTORS | OPERATION STONEGARDEN (OPSG) | $ 23.98 | Approved |
| 22004338 | 9/27/2022 | FITWORKS HOLDINGS LLC | Personal Training | FCFC OTHER SOCIAL SERV GRANTS | $ 1,836.00 | Approved |
| 22004343 | 9/27/2022 | HPM BUSINESS SYSTEMS INC | Ballpoint Pens | GENERAL ELECTION | $ 1,288.00 | Approved |
| 22004347 | 9/27/2022 | POLICYENGAGE LLC | POLICY SUBSCRIPTION | OFFICE OF RE-ENTRY | $ 3,500.00 | Approved |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Tape Examination Proficiency T | REGIONAL FORENSIC SCIENCE LAB | $ 154.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Physical (Fracture) Match | REGIONAL FORENSIC SCIENCE LAB | $ 435.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Gunshot Residue Proficiency Te | REGIONAL FORENSIC SCIENCE LAB | $ 545.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Microscopic Hair Comparison | REGIONAL FORENSIC SCIENCE LAB | $ 655.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Fabric Damage | REGIONAL FORENSIC SCIENCE LAB | $ 435.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Custom Prof Test - Chem Unknow | REGIONAL FORENSIC SCIENCE LAB | $ 595.00 | Needs Approval |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Oranges, Fresh, (table beautif | DETENTION CENTER | $ 1,050.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Fresh Pears, 95-110 per case | DETENTION CENTER | $ 384.00 | Approved |

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| 22004370 | 9/28/2022 | THE SANSON COMPANY | Strawberries, Fresh, 8lb box, | DETENTION CENTER | $ 49.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Grapes, Green/Red, Fresh,16lb | DETENTION CENTER | $ 118.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Cantaloupe Melons, Fresh, 4/ca | DETENTION CENTER | $ 15.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Honeydew Melons, Fresh, 3/case | DETENTION CENTER | $ 15.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Bananas 40 lb per box | DETENTION CENTER | $ 280.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Apple Slices 25/2oz individ pa | DETENTION CENTER | $ 414.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Carrot Sticks 100/2oz individ | DETENTION CENTER | $ 188.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Yellow Apples 113 PER CASE | DETENTION CENTER | $ 720.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Red Apples 113 per box | DETENTION CENTER | $ 648.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Seedless Watermelon, Fresh, 2 | DETENTION CENTER | $ 24.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Peaches, Fresh, ripe turning, | DETENTION CENTER | $ 256.00 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY 15 G8 | YORK YARD | $ 1,262.00 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | YORK YARD | $ 148.00 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DATA | YORK YARD | $ 64.00 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP PRELUDE PRO CARRYING CASE | YORK YARD | $ 12.52 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | J5 USB TRIPLE DISP DOCK | YORK YARD | $ 144.00 | Approved |

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| 22004372 | 9/28/2022 | FRIENDSOFFICE | EV-D-B-02-SS-LU-AL | CECOMS | $ 3,848.52 | Approved |
| 22004372 | 9/28/2022 | FRIENDSOFFICE | Delivery | CECOMS | $ 134.00 | Approved |
| 22004378 | 9/29/2022 | AABLE RENTS | Tent Rental November 2022 | GENERAL ELECTION | $ 2,272.00 | Approved |
| 22004386 | 9/29/2022 | MNJ TECHNOLOGIES DIRECT INC | MICROSOFT SURFACE PRO | YORK YARD | $ 1,560.00 | Unreleased |
| 22004386 | 9/29/2022 | MNJ TECHNOLOGIES DIRECT INC | SURFACE PRO SIG TYPE COVER | YORK YARD | $ 138.00 | Unreleased |
| 22004390 | 9/29/2022 | GK'S CUSTOM POLISHING INC | Storage 7 months | OPERATION STONEGARDEN (OPSG) | $ 3,561.55 | Approved |
| 22004390 | 9/29/2022 | GK'S CUSTOM POLISHING INC | Boat Mileage Fee Round Trip | OPERATION STONEGARDEN (OPSG) | $ 192.00 | Approved |
| 22004390 | 9/29/2022 | GK'S CUSTOM POLISHING INC | Pick-up & Drop Off Fee | OPERATION STONEGARDEN (OPSG) | $ 330.00 | Approved |
| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | TOPSIDE GOLD DETAILING PACKAGE | OPERATION STONEGARDEN (OPSG) | $ 1,197.00 | Approved |
| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | POWER WASH - HULL | OPERATION STONEGARDEN (OPSG) | $ 150.00 | Approved |
| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | HULL DETAILING PACKAGE | OPERATION STONEGARDEN (OPSG) | $ 684.00 | Approved |
| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | CABIN CLEANING DETAILING PROTE | OPERATION STONEGARDEN (OPSG) | $ 285.00 | Approved |
| 22004393 | 9/29/2022 | MANDEL COMMUNITY CENTER | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,330.00 | Unreleased |
| 22004394 | 9/29/2022 | W W GRAINGER INC | METAL DETECTORS #1ZRZ7 | CENTRAL SECURITY SERV-SHERIFF | $ 1,611.00 | Approved |
| 22004395 | 9/29/2022 | MANDEL COMMUNITY CENTER | Membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,330.00 | Approved |
| 22004397 | 9/29/2022 | GLOBAL EQUIPMENT COMPANY | Carts for Election Support | BOARD OF ELECT ADMINISTRATION | $ 2,197.80 | Unreleased |

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| 22004397 | 9/29/2022 | GLOBAL EQUIPMENT COMPANY | Carts for Election Support | BOARD OF ELECT ADMINISTRATION | $ 637.56 | Unreleased |
| 22004413 | 9/30/2022 | CEIA USA LTD | 48261 for CAPS1 | CENTRAL SECURITY SERV-SHERIFF | $ 500.00 | Approved |
| 22004413 | 9/30/2022 | CEIA USA LTD | 64610 IP68 Power Supply Adapte | CENTRAL SECURITY SERV-SHERIFF | $ 500.00 | Approved |
| 22004413 | 9/30/2022 | CEIA USA LTD | SHIPPING | CENTRAL SECURITY SERV-SHERIFF | $ 33.00 | Approved |
| 22004420 | 9/30/2022 | PARMA HEIGHTS CITY | RTF Reimbursement to Parma Hts | PUBLIC SAFETY GRANTS ADMIN | $ 3,002.60 | Approved |
| 22004427 | 9/30/2022 | WEISBERG CONSULTING INC | 01/01/2023 - 12/31/2023 | ENGINEERING SERVICES | $ 1,000.00 | Approved |
| 22003426 | 8/1/2022 | IDENTIPHOTO CO LTD | ID CARDS | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Unreleased |
| 22003426 | 8/1/2022 | IDENTIPHOTO CO LTD | ID JACKETS | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Unreleased |
| 22003426 | 8/1/2022 | IDENTIPHOTO CO LTD | SHIPPING | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Unreleased |
| 22003426 | 8/1/2022 | IDENTIPHOTO CO LTD | Ribbon | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Unreleased |
| 22003472 | 8/1/2022 | SYSCO CLEVELAND INC | Smooth Peanut Butter, 5lb jar, | DETENTION CENTER | $ 1,826.27 | Approved |
| 22003472 | 8/1/2022 | SYSCO CLEVELAND INC | Taco Sauce, 1 Gal, 4/Case Marc | DETENTION CENTER | $ 1,826.27 | Approved |
| 22003472 | 8/1/2022 | SYSCO CLEVELAND INC | Vegetarian Beans (in tomato sa | DETENTION CENTER | $ 1,826.27 | Approved |
| 22003472 | 8/1/2022 | SYSCO CLEVELAND INC | Cut Yams, Grade A, USDA, 6/#10 | DETENTION CENTER | $ 1,826.27 | Approved |
| 22003472 | 8/1/2022 | SYSCO CLEVELAND INC | Tuna Fish, 66.5 oz cans | DETENTION CENTER | $ 1,826.27 | Approved |

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| 22003479 | 8/1/2022 | SAFEWARE INC | pH test paper | STATE HOMELAND SECURITY PROJE | $ 1,183.00 | Approved |
| 22003479 | 8/1/2022 | SAFEWARE INC | water indicating paper | STATE HOMELAND SECURITY PROJE | $ 1,183.00 | Approved |
| 22003479 | 8/1/2022 | SAFEWARE INC | fluoride test paper | STATE HOMELAND SECURITY PROJE | $ 1,183.00 | Approved |
| 22003479 | 8/1/2022 | SAFEWARE INC | hydrocarbon test paper | STATE HOMELAND SECURITY PROJE | $ 1,183.00 | Approved |
| 22003479 | 8/1/2022 | SAFEWARE INC | Shipping | STATE HOMELAND SECURITY PROJE | $ 1,183.00 | Approved |
| 22003482 | 8/1/2022 | 2 TONE BOXING CLUB | Martial Arts | FCFC OTHER SOCIAL SERV GRANTS | $ 1,908.00 | Unreleased |
| 22003486 | 8/1/2022 | CHANGE OF DIRECTION | Summer camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,400.00 | Approved |
| 22003488 | 8/1/2022 | NORTHERN FLOORING SPECIALISTS | State Contract 800895-3 | CENTRALIZED CUSTODIAL SERVICES | $ 1,973.62 | Approved |
| 22003488 | 8/1/2022 | NORTHERN FLOORING SPECIALISTS | Wall Base, Adh, Delivery | CENTRALIZED CUSTODIAL SERVICES | $ 1,973.62 | Approved |
| 22003494 | 8/2/2022 | MURPHY TRACTOR & EQUIPMENT | J1636 SKID STEER PARTS | MAINTENANCE GARAGE | $ 2,697.66 | Approved |
| 22003496 | 8/2/2022 | VCA ANIMAL HOSPITALS INC | VCA Paisley & Snuggles | DICK GODDARD BEST FRIENDS FUND | $ 2,949.37 | Approved |
| 22003506 | 8/2/2022 | SYSCO CLEVELAND INC | Lunch Meat Combo, 12/1lb packs | DETENTION CENTER | $ 1,670.94 | Approved |
| 22003506 | 8/2/2022 | SYSCO CLEVELAND INC | TURKEY, sliced combo meat, ITA | DETENTION CENTER | $ 1,670.94 | Approved |
| 22003506 | 8/2/2022 | SYSCO CLEVELAND INC | Italian Sausage, Mild, Links, | DETENTION CENTER | $ 1,670.94 | Approved |
| 22003506 | 8/2/2022 | SYSCO CLEVELAND INC | Bologna,6lb Roll,2 per case | DETENTION CENTER | $ 1,670.94 | Approved |

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| 22003506 | 8/2/2022 | SYSCO CLEVELAND INC | Smoked Turkey, Sliced, 12/1lb | DETENTION CENTER | $ 1,670.94 | Approved |
| 22003506 | 8/2/2022 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 1,670.94 | Approved |
| 22003508 | 8/2/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 1,033.84 | Needs Approval |
| 22003508 | 8/2/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 1,033.84 | Needs Approval |
| 22003513 | 8/2/2022 | US POSTMASTER | Registration PO Box 2022-2023 | BOARD OF ELECT ADMINISTRATION | $ 1,480.00 | Approved |
| 22003523 | 8/3/2022 | GET AIR TRAMPOLINE PARK | Jump Passes - Social Recreatio | FCFC OTHER SOCIAL SERV GRANTS | $ 1,907.64 | Approved |
| 22003524 | 8/3/2022 | FUZION LIMITED | Martial Arts Lessons | FCFC OTHER SOCIAL SERV GRANTS | $ 1,908.00 | Approved |
| 22003526 | 8/3/2022 | CHAYA SO MEISELS | Respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,110.00 | Approved |
| 22003527 | 8/3/2022 | MCDONALD EQUIPMENT COMPANY | Dealer parts for IR compressor | MAINTENANCE GARAGE | $ 1,464.30 | Needs Approval |
| 22003530 | 8/10/2022 | SOUND COM CORPORATION | Intercom Service Call 3/15/22 | CENTRALIZED CUSTODIAL SERVICES | $ 2,218.57 | Approved |
| 22003534 | 8/3/2022 | JOHNSON CONTROLS INC | Valves for Court Tower (51041) | CENTRALIZED CUSTODIAL SERVICES | $ 2,553.01 | Approved |
| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | $ 1,202.13 | Approved |
| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 1,202.13 | Approved |
| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 1,202.13 | Approved |
| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Chicken Breast Filets, 40/4oz | DETENTION CENTER | $ 1,202.13 | Approved |

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| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 1,202.13 | Approved |
| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 1,202.13 | Approved |
| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Breaded Pollock Portions, 3oz, | DETENTION CENTER | $ 1,202.13 | Approved |
| 22003536 | 8/3/2022 | SYSCO CLEVELAND INC | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 1,202.13 | Approved |
| 22003537 | 8/3/2022 | GORDON FOOD SERVICE | Char-Broiled Salisbury Ground | DETENTION CENTER | $ 4,129.27 | Approved |
| 22003537 | 8/3/2022 | GORDON FOOD SERVICE | Meatballs, Beef/Chicken .5oz C | DETENTION CENTER | $ 4,129.27 | Approved |
| 22003537 | 8/3/2022 | GORDON FOOD SERVICE | Diced Pepperoni, 1/4 Inch, Fro | DETENTION CENTER | $ 4,129.27 | Approved |
| 22003537 | 8/3/2022 | GORDON FOOD SERVICE | Pepperoni sliced, 14-16 count | DETENTION CENTER | $ 4,129.27 | Approved |
| 22003537 | 8/3/2022 | GORDON FOOD SERVICE | Steak philly, breakapart, Froz | DETENTION CENTER | $ 4,129.27 | Approved |
| 22003537 | 8/3/2022 | GORDON FOOD SERVICE | Tater Tots, Frozen 6/5lb case | DETENTION CENTER | $ 4,129.27 | Approved |
| 22003537 | 8/3/2022 | GORDON FOOD SERVICE | Veggie Burgers 3.5oz/48 per bo | DETENTION CENTER | $ 4,129.27 | Approved |
| 22003544 | 8/4/2022 | GREGORY P SZUTER ESQ | Szuter Arbitrator Invoice | LAW DEPARTMENT | $ 2,262.96 | Approved |
| 22003546 | 8/4/2022 | JOHNSON CONTROLS INC | VALVE VG7842ET +3008D | CENTRALIZED CUSTODIAL SERVICES | $ 4,781.69 | Approved |
| 22003546 | 8/4/2022 | JOHNSON CONTROLS INC | VALVE VG7441PT + 3008E | CENTRALIZED CUSTODIAL SERVICES | $ 4,781.69 | Approved |
| 22003546 | 8/4/2022 | JOHNSON CONTROLS INC | SHIPPING | CENTRALIZED CUSTODIAL SERVICES | $ 4,781.69 | Approved |

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| 22003550 | 8/4/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | Mercury High Performance Oil | OPERATION STONEGARDEN (OPSG) | $ 1,702.30 | Approved |
| 22003550 | 8/4/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | OIL Filter | OPERATION STONEGARDEN (OPSG) | $ 1,702.30 | Approved |
| 22003550 | 8/4/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | Seal | OPERATION STONEGARDEN (OPSG) | $ 1,702.30 | Approved |
| 22003550 | 8/4/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | High Performance Gear Lube | OPERATION STONEGARDEN (OPSG) | $ 1,702.30 | Approved |
| 22003550 | 8/4/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | Labor | OPERATION STONEGARDEN (OPSG) | $ 1,702.30 | Approved |
| 22003554 | 8/5/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MICROSOFT SURFACE | CDBG | $ 1,478.75 | Unreleased |
| 22003554 | 8/5/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MSFT COVER CASE | CDBG | $ 1,478.75 | Unreleased |
| 22003554 | 8/5/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MICROSOFT SURFACE DOCK | CDBG | $ 1,478.75 | Unreleased |
| 22003554 | 8/5/2022 | BROWN ENTERPRISE SOLUTIONS LLC | TARGUS SLIPCASE | CDBG | $ 1,478.75 | Unreleased |
| 22003555 | 8/5/2022 | NORLAB INC | 16 BOTTLES / CASE; 6 CASES; FL | SANITARY OPERATING | $ 1,170.00 | Approved |
| 22003556 | 8/5/2022 | RESTEK CORPORATION | 30m Capillary GC Columns | REGIONAL FORENSIC SCIENCE LAB | $ 1,702.43 | Approved |
| 22003556 | 8/5/2022 | RESTEK CORPORATION | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 1,702.43 | Approved |
| 22003565 | 8/5/2022 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | $ 2,330.60 | Approved |
| 22003565 | 8/5/2022 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | $ 2,330.60 | Approved |
| 22003565 | 8/5/2022 | SYSCO CLEVELAND INC | Cocoa Roos Cereal, Reduced Sug | DETENTION CENTER | $ 2,330.60 | Approved |

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| 22003565 | 8/5/2022 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | $ 2,330.60 | Approved |
| 22003565 | 8/5/2022 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | $ 2,330.60 | Approved |
| 22003565 | 8/5/2022 | SYSCO CLEVELAND INC | Apple Jacks Cereal, Bowl, 1 Oz | DETENTION CENTER | $ 2,330.60 | Approved |
| 22003566 | 8/5/2022 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | $ 1,081.40 | Approved |
| 22003566 | 8/5/2022 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | $ 1,081.40 | Approved |
| 22003566 | 8/5/2022 | SYSCO CLEVELAND INC | Fruit Punch 100% frozen, singl | DETENTION CENTER | $ 1,081.40 | Approved |
| 22003569 | 8/5/2022 | GORDON FOOD SERVICE | Saltine Crackers, Individual P | DETENTION CENTER | $ 1,491.40 | Approved |
| 22003569 | 8/5/2022 | GORDON FOOD SERVICE | Chocolate Chip Cookies, indivi | DETENTION CENTER | $ 1,491.40 | Approved |
| 22003569 | 8/5/2022 | GORDON FOOD SERVICE | Tortilla Chips, yellow corn, r | DETENTION CENTER | $ 1,491.40 | Approved |
| 22003569 | 8/5/2022 | GORDON FOOD SERVICE | Oatmeal cookie, soft, shelf-st | DETENTION CENTER | $ 1,491.40 | Approved |
| 22003569 | 8/5/2022 | GORDON FOOD SERVICE | Jumbo Cake Donuts, 3-flavor as | DETENTION CENTER | $ 1,491.40 | Approved |
| 22003569 | 8/5/2022 | GORDON FOOD SERVICE | Donuts, Yeast-raised, whole gr | DETENTION CENTER | $ 1,491.40 | Approved |
| 22003569 | 8/5/2022 | GORDON FOOD SERVICE | Original Potato Chips, Bulk, 1 | DETENTION CENTER | $ 1,491.40 | Approved |
| 22003570 | 8/5/2022 | GORDON FOOD SERVICE | 18 Inch Standard Foil Roll, in | DETENTION CENTER | $ 2,211.16 | Approved |
| 22003570 | 8/5/2022 | GORDON FOOD SERVICE | 8.25 x 10.25 Inch Foam 5-Compa | DETENTION CENTER | $ 2,211.16 | Approved |

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| 22003570 | 8/5/2022 | GORDON FOOD SERVICE | 6 x 7 Inch Wet-Wax Paper Sandw | DETENTION CENTER | $ 2,211.16 | Approved |
| 22003570 | 8/5/2022 | GORDON FOOD SERVICE | Spoon Plastic P/P White Medium | DETENTION CENTER | $ 2,211.16 | Approved |
| 22003570 | 8/5/2022 | GORDON FOOD SERVICE | 16.5 x 24.5 Inch Quilon Baking | DETENTION CENTER | $ 2,211.16 | Approved |
| 22003582 | 8/8/2022 | GORDON FOOD SERVICE | St. Louis-Style Pork Spareribs | DETENTION CENTER | $ 1,941.82 | Approved |
| 22003582 | 8/8/2022 | GORDON FOOD SERVICE | Double-Smoked Laid-Out Bacon, | DETENTION CENTER | $ 1,941.82 | Approved |
| 22003582 | 8/8/2022 | GORDON FOOD SERVICE | Chop Boneless, Center Cut 3oz | DETENTION CENTER | $ 1,941.82 | Approved |
| 22003582 | 8/8/2022 | GORDON FOOD SERVICE | Pork Crumbles, Cooked, Frozen, | DETENTION CENTER | $ 1,941.82 | Approved |
| 22003582 | 8/8/2022 | GORDON FOOD SERVICE | Smoked Polish Sausage, Frozen | DETENTION CENTER | $ 1,941.82 | Approved |
| 22003584 | 8/8/2022 | PREMIER AUTO BODY & COLLISION | 304 ZKM ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 2,600.31 | Approved |
| 22003590 | 8/8/2022 | SOHARS ALL SEASON MOWER SERVIC | TWO STHIL TS800 SAWS | SANITARY OPERATING | $ 2,845.98 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | Methanol | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | Cotton Swab Applicators | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | Disp Scalpel Size 21 | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | 125 mL Wide-Mouth Bottles | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |

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| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | 60mL Wide-Mouth Bottles | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | 500 mL Wide-Mouth Bottles | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | 250 mL Wide-Mouth Bottles | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | Cotton Swab Applicators | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | Disposable Glass Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | Centrifuge Tubes - Polypropyle | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003607 | 8/9/2022 | FISHER SCIENTIFIC CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 3,995.82 | Approved |
| 22003610 | 8/9/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | 50/50 rye/blue grass | SANITARY OPERATING | $ 4,869.75 | Approved |
| 22003611 | 8/9/2022 | BOB BARKER CO INC | BBFX-8 | JAIL OPERATIONS | $ 4,999.50 | Approved |
| 22003612 | 8/9/2022 | LOGICUBE INC | WNTY-E-FALNEO | SECURITY AND DISASTER RECOVERY | $ 1,631.52 | Approved |
| 22003632 | 8/10/2022 | MID-OHIO MATERIAL HANDLING INC | Repair scissor lift at Justice | CENTRALIZED CUSTODIAL SERVICES | $ 1,109.43 | Needs Approval |
| 22003633 | 8/10/2022 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 4,038.27 | Approved |
| 22003633 | 8/10/2022 | SYSCO CLEVELAND INC | Peaches, Slices, Light Syrup, | DETENTION CENTER | $ 4,038.27 | Approved |
| 22003633 | 8/10/2022 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 4,038.27 | Approved |
| 22003633 | 8/10/2022 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | $ 4,038.27 | Approved |
| 22003633 | 8/10/2022 | SYSCO CLEVELAND INC | Pineapple Chunked in juice, 6# | DETENTION CENTER | $ 4,038.27 | Approved |

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| 22003634 | 8/10/2022 | INTEGRATED PRECISION SYSTEMS I | BOE Access Control | BOARD OF ELECT ADMINISTRATION | $ 2,672.54 | Approved |
| 22003635 | 8/10/2022 | DIVERSIFIED AIR SYSTEMS | COMPRESSOR REPAIRS | SANITARY OPERATING | $ 2,670.24 | Approved |
| 22003635 | 8/10/2022 | DIVERSIFIED AIR SYSTEMS | COMPRESSOR REPAIRS | SANITARY OPERATING | $ 2,670.24 | Approved |
| 22003635 | 8/10/2022 | DIVERSIFIED AIR SYSTEMS | Freight | SANITARY OPERATING | $ 2,670.24 | Approved |
| 22003635 | 8/10/2022 | DIVERSIFIED AIR SYSTEMS | Freight | SANITARY OPERATING | $ 2,670.24 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Broccoli CUTS, Frozen, Grade A | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Green Peas, Frozen, (Bulk), 30 | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Collard Greens, Frozen, Grade | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Chopped Spinach, Frozen, Grade | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Brussel Sprouts, Medium, Grade | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables,IQF, 1/ | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Baby Lima Beans | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003636 | 8/10/2022 | SYSCO CLEVELAND INC | Ovenable french fries | DETENTION CENTER | $ 4,167.01 | Approved |
| 22003643 | 8/11/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBook Firefly G8 | FISCAL ADMIN & PURCHASING | $ 1,574.00 | Approved |

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| 22003643 | 8/11/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | FISCAL ADMIN & PURCHASING | $ 1,574.00 | Approved |
| 22003643 | 8/11/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DEVICE SECURITY | FISCAL ADMIN & PURCHASING | $ 1,574.00 | Approved |
| 22003643 | 8/11/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C DOCK G5 | FISCAL ADMIN & PURCHASING | $ 1,574.00 | Approved |
| 22003645 | 8/11/2022 | MNJ TECHNOLOGIES DIRECT INC | Seagate 16 TB hard drives | GENERAL OFFICE | $ 4,380.00 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Tzatziki Sauce, Refrigerated, | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 2,292.80 | Approved |

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| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Large White Eggs, Fresh, Grade | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003647 | 8/11/2022 | SYSCO CLEVELAND INC | Lactose Free Fat Free Skim Whi | DETENTION CENTER | $ 2,292.80 | Approved |
| 22003650 | 8/11/2022 | MNJ TECHNOLOGIES DIRECT INC | Laptop for DPW BCannon | CENTRALIZED CUSTODIAL SERVICES | $ 1,574.00 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Creamy Italian Dressing, Grade | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Open Pit BBQ Sauce, 4 gal per | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Mustard, Packets, 5.5 Gm, 500/ | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Hot Sauce, Packet, 0.25 Fl Oz | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Taco Sauce Hot, Packets, 9 Gm, | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | BBQ sauce Dipping Cups, 100/ 1 | DETENTION CENTER | $ 2,306.06 | Approved |

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| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Marzetti Cole Slaw Dressing, 4 | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Italian Dressing, 4/1gal jugs | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Franks RedHot sauce 4/1gal jug | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Teriyaki Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003652 | 8/11/2022 | GORDON FOOD SERVICE | Soy Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 2,306.06 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Grape | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Orang | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Powde | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Coffee, Special Blend, 1.5 Oz | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Brown Gravy Mix, 15 Oz Bag, 12 | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Ground Black Pepper, No MSG, 5 | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Italian Seasoning, Shaker, 28 | DETENTION CENTER | $ 1,686.47 | Approved |

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| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | Grape/Mixed Fruit/ Strawberry | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003653 | 8/11/2022 | SYSCO CLEVELAND INC | IODIZED SALT 25lb bag | DETENTION CENTER | $ 1,686.47 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | Variety Muffins, Whole Grain, | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | 3 minute brand quick oats. 50l | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | BANANA BREAD SLICES. 70/3.40oz | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | Variety Toaster Pastries, 2 Pe | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | HASH BROWN POTATO, 6/5LB BAGS, | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | SMART CHOICE, 60/2oz BLUEBERRY | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | SMART CHOICE 48/3.1oz CHOCOLAT | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003654 | 8/11/2022 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | $ 1,538.64 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Whole Grain or Multi Grain Bag | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | French Toast, Sticks, Plain, F | DETENTION CENTER | $ 3,239.24 | Approved |

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| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Waffles, Frozen, Mrs. Butterwo | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Waffle Fries, seasoned/coated | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Pancakes, whole grain, frozen, | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Potato wedges, seasoned/coated | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Battered Sweet Yellow Onion Ri | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Unsliced Buttermilk Biscuits, | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cut Sweet Pot | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut Butter & St | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut Butter & gr | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Italian Garlic & Herb Breadsti | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | 1/2 Sheet Traditional Pizza Cr | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003656 | 8/11/2022 | SYSCO CLEVELAND INC | Bean & Cheese Burrito, Whole G | DETENTION CENTER | $ 3,239.24 | Approved |
| 22003661 | 8/12/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBook Firefly G8 | FISCAL ADMIN & PURCHASING | $ 1,574.00 | Approved |
| 22003661 | 8/12/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | CENTRALIZED CUSTODIAL SERVICES | $ 1,574.00 | Approved |
| 22003661 | 8/12/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DEVICE SECURITY | CENTRALIZED CUSTODIAL SERVICES | $ 1,574.00 | Approved |

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| 22003661 | 8/12/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C DOCK G5 | CENTRALIZED CUSTODIAL SERVICES | $ 1,574.00 | Approved |
| 22003663 | 8/12/2022 | EJ USA INC | 2960Z | SANITARY OPERATING | $ 4,046.00 | Approved |
| 22003663 | 8/12/2022 | EJ USA INC | 2960Z | SANITARY OPERATING | $ 4,046.00 | Approved |
| 22003665 | 8/12/2022 | CLEVELAND COMMUNICATIONS INC | Front Cover, XG-15P | JAIL OPERATIONS | $ 3,054.00 | Approved |
| 22003665 | 8/12/2022 | CLEVELAND COMMUNICATIONS INC | LABOR | JAIL OPERATIONS | $ 3,054.00 | Approved |
| 22003665 | 8/12/2022 | CLEVELAND COMMUNICATIONS INC | Rear Cover, XG-15P | JAIL OPERATIONS | $ 3,054.00 | Approved |
| 22003665 | 8/12/2022 | CLEVELAND COMMUNICATIONS INC | Gasket Kit | JAIL OPERATIONS | $ 3,054.00 | Approved |
| 22003665 | 8/12/2022 | CLEVELAND COMMUNICATIONS INC | knob kit, P5400 | JAIL OPERATIONS | $ 3,054.00 | Approved |
| 22003665 | 8/12/2022 | CLEVELAND COMMUNICATIONS INC | Antenna | JAIL OPERATIONS | $ 3,054.00 | Approved |
| 22003667 | 8/12/2022 | INTEGRATED PRECISION SYSTEMS I | Warehouse 5th Floor Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,584.38 | Approved |
| 22003667 | 8/12/2022 | INTEGRATED PRECISION SYSTEMS I | Warehouse 5th Floor Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,584.38 | Approved |
| 22003667 | 8/12/2022 | INTEGRATED PRECISION SYSTEMS I | Warehouse 5th Floor Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,584.38 | Approved |
| 22003667 | 8/12/2022 | INTEGRATED PRECISION SYSTEMS I | Warehouse 5th Floor Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,584.38 | Approved |
| 22003667 | 8/12/2022 | INTEGRATED PRECISION SYSTEMS I | Warehouse 5th Floor Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,584.38 | Approved |
| 22003667 | 8/12/2022 | INTEGRATED PRECISION SYSTEMS I | Warehouse 5th Floor Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,584.38 | Approved |
| 22003667 | 8/12/2022 | INTEGRATED PRECISION SYSTEMS I | Warehouse 5th Floor Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,584.38 | Approved |

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| 22003679 | 8/15/2022 | HOLIDAY INN INDEPENDENCE | Banquet Event Order | JAIL OPERATIONS | $ 2,562.62 | Approved |
| 22003682 | 8/15/2022 | YMCA OF AKRON OHIO INC | Camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,415.00 | Approved |
| 22003695 | 8/31/2022 | ACTS 1:8 HOUSING | TSMC | PURCH. CONGREGATE&FOSTER CARE | $ 4,830.00 | Approved |
| 22003706 | 8/16/2022 | COING INC | Standard Prorated 129 seats | IT ADMINISTRATION | $ 3,888.36 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | GASKET HANDHOLE 797-0168 | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | GASKET HANDHOLE 797-0618 | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | CERAMIC FIBER 872-00005A | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | GASKET ROPE 853-00555T | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | GASKET FLOAT HOUSING 853-00268 | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | GASKET FLOAT HOUSING 853-00268 | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | ADHESIVE 797-02813 | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003708 | 8/16/2022 | D B JOHNSEN CO | KIT GASKET 880-00215 | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.78 | Approved |
| 22003710 | 8/16/2022 | MNJ TECHNOLOGIES DIRECT INC | Internal storage system device | GENERAL OFFICE | $ 1,988.00 | Approved |
| 22003710 | 8/16/2022 | MNJ TECHNOLOGIES DIRECT INC | portable rugged external drive | GENERAL OFFICE | $ 1,988.00 | Approved |

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| 22003720 | 8/17/2022 | CLEVELAND ANIMAL PROTECTIVE LE | APL AWC June 2022 | DOG & KENNEL | $ 3,238.00 | Approved |
| 22003721 | 8/17/2022 | VCA ANIMAL HOSPITALS INC | VCA Great Lakes - Ace, Snuggle | DOG & KENNEL | $ 3,865.76 | Approved |
| 22003723 | 8/17/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft POWER BI PRO | YOUTH SERVICES SUBSIDY-FDCC | $ 1,210.00 | Unreleased |
| 22003724 | 8/17/2022 | W W GRAINGER INC | AUTOMATIC SOAP DISPENSERS | CENTRALIZED CUSTODIAL SERVICES | $ 1,952.78 | Approved |
| 22003724 | 8/17/2022 | W W GRAINGER INC | ESTIMATE FRIEIGHT | CENTRALIZED CUSTODIAL SERVICES | $ 1,952.78 | Approved |
| 22003724 | 8/17/2022 | W W GRAINGER INC | SHIPPING/HANDLING FEE | CENTRALIZED CUSTODIAL SERVICES | $ 1,952.78 | Approved |
| 22003725 | 8/24/2022 | CEIA USA LTD | Metal Detectors | CENTRAL SECURITY SERV-SHERIFF | $ 3,895.78 | Approved |
| 22003725 | 8/24/2022 | CEIA USA LTD | Shipping | CENTRAL SECURITY SERV-SHERIFF | $ 3,895.78 | Approved |
| 22003725 | 8/24/2022 | CEIA USA LTD | POWER ADAPTER | CENTRAL SECURITY SERV-SHERIFF | $ 3,895.78 | Approved |
| 22003728 | 8/17/2022 | COLUMBIA GAS OF OHIO INC | Encumbrance Request | SANITARY OPERATING | $ 1,785.32 | Approved |
| 22003732 | 8/17/2022 | W B MASON CO INC | TRASH LINER 33X39, BLACK,INDIV | DETENTION CENTER | $ 1,366.42 | Approved |
| 22003732 | 8/17/2022 | W B MASON CO INC | TRASH LINER 38X58, BLACK,INDIV | DETENTION CENTER | $ 1,366.42 | Approved |
| 22003733 | 8/17/2022 | BORDEN DAIRY | 1% HOMOGENIZED MILK 1/2 pint | DETENTION CENTER | $ 3,391.00 | Approved |
| 22003733 | 8/17/2022 | BORDEN DAIRY | chocolate milk 1/2 pint | DETENTION CENTER | $ 3,391.00 | Approved |
| 22003734 | 8/17/2022 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | $ 3,735.60 | Approved |
| 22003734 | 8/17/2022 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | $ 3,735.60 | Approved |

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| 22003734 | 8/17/2022 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | $ 3,735.60 | Approved |
| 22003734 | 8/17/2022 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | $ 3,735.60 | Approved |
| 22003734 | 8/17/2022 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | $ 3,735.60 | Approved |
| 22003734 | 8/17/2022 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | $ 3,735.60 | Approved |
| 22003740 | 8/18/2022 | THE FAMILY PET CLINIC | July Family Pet Clinic | DOG & KENNEL | $ 1,638.96 | Approved |
| 22003740 | 8/18/2022 | THE FAMILY PET CLINIC | July Family Pet Clinic | DICK GODDARD BEST FRIENDS FUND | $ 1,638.96 | Approved |
| 22003741 | 8/18/2022 | MNJ TECHNOLOGIES DIRECT INC | solid state drive - external | GENERAL OFFICE | $ 3,115.00 | Needs Approval |
| 22003741 | 8/18/2022 | MNJ TECHNOLOGIES DIRECT INC | monitor with adaptive sync | GENERAL OFFICE | $ 3,115.00 | Needs Approval |
| 22003743 | 8/18/2022 | MITCHELL MEDIA LLC | RADIO AD | SAS-OFC OF THE DIRECTOR | $ 1,900.00 | Approved |
| 22003746 | 8/18/2022 | BOB BARKER CO INC | Tennis Shoes, clear sole with | DETENTION CENTER | $ 2,419.20 | Approved |
| 22003746 | 8/18/2022 | BOB BARKER CO INC | Tennis Shoes, clear sole with | DETENTION CENTER | $ 2,419.20 | Approved |
| 22003747 | 8/18/2022 | UNITED BUS SUPPLY | ROLL TOWELS COLOR WHITE, 8X600 | DETENTION CENTER | $ 1,195.50 | Approved |
| 22003748 | 8/18/2022 | IDEXX DISTRIBUTION CORP | IDEXX June/July | DOG & KENNEL | $ 3,478.40 | Approved |
| 22003749 | 8/18/2022 | LITTLE WAREHOUSE INC | Clear CD Jewel Boxes | MEDICAL EXAMINER-OPERATIONS | $ 3,256.00 | Approved |
| 22003749 | 8/18/2022 | LITTLE WAREHOUSE INC | CLEAR CD TRAYS | MEDICAL EXAMINER-OPERATIONS | $ 3,256.00 | Approved |
| 22003749 | 8/18/2022 | LITTLE WAREHOUSE INC | BLU-RAY DISCS 25GB | MEDICAL EXAMINER-OPERATIONS | $ 3,256.00 | Approved |
| 22003749 | 8/18/2022 | LITTLE WAREHOUSE INC | CMC-TAIYO-YUDEN80MIN | MEDICAL EXAMINER-OPERATIONS | $ 3,256.00 | Approved |

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| 22003751 | 8/18/2022 | MNJ TECHNOLOGIES DIRECT INC | ICAC forensic gaming notebook | GENERAL OFFICE | $ 3,920.00 | Needs Approval |
| 22003752 | 8/18/2022 | PETFIX NORTHEAST OHIO | July Petfix Surgeries | DOG & KENNEL | $ 1,366.00 | Approved |
| 22003753 | 8/18/2022 | ADVANCE OHIO | REQUST RELEASE OF FUNDS | HOME | $ 1,064.96 | Approved |
| 22003756 | 8/19/2022 | INTERIOR SUPPLY INC | replacement tile | CENTRALIZED CUSTODIAL SERVICES | $ 1,404.13 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Tomatoes 5lb box September 202 | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Potatoes 50lb September 2022 | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Yellow Onion 50lb bag Septembe | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Jumbo Red Onion 25lb bag Sept | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Green Peppers 20lb bag Septemb | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Cucumbers 24 ct. September 20 | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Celery Stalks 6 per case Septe | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Romaine Lettuce 24 per case S | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Cabbage green 50lb bag Septemb | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Cole Slaw shredded 4/5lb bag | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003757 | 8/19/2022 | THE SANSON COMPANY | Zuchini 1/2 bushel September 2 | DETENTION CENTER | $ 1,327.00 | Approved |

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| 22003757 | 8/19/2022 | THE SANSON COMPANY | squash 1/2 bushel September 20 | DETENTION CENTER | $ 1,327.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | Sep-22 | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Fresh Pears 95- | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Strawberries 8l | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Seedless grapes | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Cantaloupe melo | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Honeydew 3 per | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Bananas 40lb bo | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Apple Slices 25 | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Carrots Sticks | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Yellow Apples 1 | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Red Apples | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 seedless waterm | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003758 | 8/19/2022 | THE SANSON COMPANY | September 2022 Peaches 96 per | DETENTION CENTER | $ 4,248.00 | Approved |
| 22003762 | 8/19/2022 | WOODHILL SUPPLY INC | 28 EACH #62285 1 1/4" - 15' F/ | SANITARY OPERATING | $ 3,676.96 | Unreleased |

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| 22003765 | 8/19/2022 | SOUTHLAND PRINTING COMPANY IN | Parking Garage Tickets | COUNTY PARKING GARAGE | $ 4,372.76 | Approved |
| 22003769 | 8/19/2022 | ULINE INC | ballot box opening totes | GENERAL ELECTION | $ 2,821.61 | Approved |
| 22003769 | 8/19/2022 | ULINE INC | ballot box opening totes | GENERAL ELECTION | $ 2,821.61 | Approved |
| 22003769 | 8/19/2022 | ULINE INC | ballot box opening totes | GENERAL ELECTION | $ 2,821.61 | Approved |
| 22003772 | 8/19/2022 | SOHARS ALL SEASON MOWER SERVIC | SETUP FEE | YORK YARD | $ 4,536.80 | Approved |
| 22003772 | 8/19/2022 | SOHARS ALL SEASON MOWER SERVIC | TORO POWER MAX 824 SNOW THROWE | YORK YARD | $ 4,536.80 | Approved |
| 22003774 | 8/19/2022 | UNITED BUS SUPPLY | Toilet Seat Covers 250 per bo | DETENTION CENTER | $ 1,515.60 | Approved |
| 22003775 | 8/19/2022 | PIPETTE PROS LLC | Single Channel Pipettes | REGIONAL FORENSIC SCIENCE LAB | $ 2,519.32 | Unreleased |
| 22003775 | 8/19/2022 | PIPETTE PROS LLC | 8-Channel Pipettes | REGIONAL FORENSIC SCIENCE LAB | $ 2,519.32 | Unreleased |
| 22003777 | 8/22/2022 | UNITED RENTALS AERIAL EQUIPMEN | DELIVERY CHARGE | BRIDGE MAINT/INSPECTIO N | $ 1,270.28 | Needs Approval |
| 22003777 | 8/22/2022 | UNITED RENTALS AERIAL EQUIPMEN | PICKUP CHARGE | BRIDGE MAINT/INSPECTIO N | $ 1,270.28 | Needs Approval |
| 22003777 | 8/22/2022 | UNITED RENTALS AERIAL EQUIPMEN | MAN LIFT RENTAL | BRIDGE MAINT/INSPECTIO N | $ 1,270.28 | Needs Approval |
| 22003777 | 8/22/2022 | UNITED RENTALS AERIAL EQUIPMEN | Estimated Fuel Surcharge | BRIDGE MAINT/INSPECTIO N | $ 1,270.28 | Needs Approval |
| 22003782 | 8/22/2022 | VICTORY SUPPLY LLC | size XL | JAIL OPERATIONS | $ 4,977.30 | Approved |
| 22003786 | 8/22/2022 | BRAINSPARK | EVERYTHING DISC CERTIFICATION | ADMINISTRATION | $ 3,490.00 | Approved |
| 22003787 | 8/22/2022 | DIVERSIFIED AIR SYSTEMS | HARVARD SULLAIR COMPRESSOR REP | YORK YARD | $ 3,205.68 | Approved |

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| 22003796 | 8/23/2022 | CLEVELAND SIGHT CENTER | ACCESSIBILITY TESTING | IT ADMINISTRATION | $ 2,250.00 | Approved |
| 22003799 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For Courthouse 51008: (4) cart | CENTRALIZED CUSTODIAL SERVICES | $ 3,462.61 | Approved |
| 22003799 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For Courthouse 51008: (1) Pail | CENTRALIZED CUSTODIAL SERVICES | $ 3,462.61 | Approved |
| 22003799 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For Courthouse 51008: (80) sy | CENTRALIZED CUSTODIAL SERVICES | $ 3,462.61 | Approved |
| 22003799 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For Courthouse 51008: (1) Deli | CENTRALIZED CUSTODIAL SERVICES | $ 3,462.61 | Approved |
| 22003799 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For Courthouse 51008: (4) bag | CENTRALIZED CUSTODIAL SERVICES | $ 3,462.61 | Approved |
| 22003799 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | Wall Base | CENTRALIZED CUSTODIAL SERVICES | $ 3,462.61 | Approved |
| 22003801 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For 51040 Jail I: (80) sy Carp | CENTRALIZED CUSTODIAL SERVICES | $ 3,763.41 | Approved |
| 22003801 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For 51040 Jail I: (1) pail Adh | CENTRALIZED CUSTODIAL SERVICES | $ 3,763.41 | Approved |
| 22003801 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For 51040 Jail I: (240) lf Wal | CENTRALIZED CUSTODIAL SERVICES | $ 3,763.41 | Approved |
| 22003801 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For 51040 Jail I: (4) cart Adh | CENTRALIZED CUSTODIAL SERVICES | $ 3,763.41 | Approved |
| 22003801 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For 51040 Jail I: (4) bagMater | CENTRALIZED CUSTODIAL SERVICES | $ 3,763.41 | Approved |
| 22003801 | 8/23/2022 | NORTHERN FLOORING SPECIALISTS | For 51040 Jail I: (1) Delivery | CENTRALIZED CUSTODIAL SERVICES | $ 3,763.41 | Approved |
| 22003815 | 8/23/2022 | INTEGRATED PRECISION SYSTEMS I | JEH 2nd Floor Access Control | OFFICE OF THE DIRECTOR | $ 3,509.92 | Approved |
| 22003821 | 8/24/2022 | VANCE OUTDOORS INC | ROMEO3 REFLEX SIGHT | SHERIFF FEDERAL FORFEITURE | $ 2,951.95 | Approved |

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| 22003821 | 8/24/2022 | VANCE OUTDOORS INC | 69450 TLR RM 2 SYSTEM | SHERIFF FEDERAL FORFEITURE | $ 2,951.95 | Approved |
| 22003821 | 8/24/2022 | VANCE OUTDOORS INC | MAG953 MS4 QDM SLING BLACK | SHERIFF FEDERAL FORFEITURE | $ 2,951.95 | Approved |
| 22003821 | 8/24/2022 | VANCE OUTDOORS INC | 999-000-4280-01 MAGAZINE | SHERIFF FEDERAL FORFEITURE | $ 2,951.95 | Approved |
| 22003821 | 8/24/2022 | VANCE OUTDOORS INC | SHIPPING | SHERIFF FEDERAL FORFEITURE | $ 2,951.95 | Approved |
| 22003824 | 8/24/2022 | WINZER CORPORATION | For 51040 Jail I: (1) 999.1227 | CENTRALIZED CUSTODIAL SERVICES | $ 1,029.07 | Approved |
| 22003824 | 8/24/2022 | WINZER CORPORATION | For 51040 Jail I: (6) 661.22.1 | CENTRALIZED CUSTODIAL SERVICES | $ 1,029.07 | Approved |
| 22003824 | 8/24/2022 | WINZER CORPORATION | For 51040 Jail I: (1) 999.1224 | CENTRALIZED CUSTODIAL SERVICES | $ 1,029.07 | Approved |
| 22003824 | 8/24/2022 | WINZER CORPORATION | For 51040 Jail I: (12) 891.502 | CENTRALIZED CUSTODIAL SERVICES | $ 1,029.07 | Approved |
| 22003824 | 8/24/2022 | WINZER CORPORATION | For 51040 Jail I: (12) 891.729 | CENTRALIZED CUSTODIAL SERVICES | $ 1,029.07 | Approved |
| 22003826 | 8/24/2022 | ULINE INC | sample security cart | BOARD OF ELECT ADMINISTRATION | $ 1,224.20 | Approved |
| 22003826 | 8/24/2022 | ULINE INC | sample security cart | BOARD OF ELECT ADMINISTRATION | $ 1,224.20 | Approved |
| 22003826 | 8/24/2022 | ULINE INC | sample security cart | BOARD OF ELECT ADMINISTRATION | $ 1,224.20 | Approved |
| 22003827 | 8/1/2022 | 2 TONE BOXING CLUB | Boxing | FCFC OTHER SOCIAL SERV GRANTS | $ 3,994.00 | Approved |
| 22003828 | 8/24/2022 | WARRENSVILLE HEIGHTS | student workers 8/2/2022 | SPECIAL ELECTION | $ 3,200.00 | Approved |
| 22003837 | 8/25/2022 | OHIO MACHINERY CO | TP22-306 | SANITARY OPERATING | $ 4,583.68 | Approved |
| 22003847 | 8/26/2022 | GOVERNMENT FINANCE OFFICERS AS | 2021 CERT OF ACHIEVEMENT | FINANCIAL REPORTING | $ 1,265.00 | Approved |

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| 22003848 | 8/26/2022 | TEC COMMUNICATIONS INC | BOE Call Center 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,823.10 | Approved |
| 22003853 | 8/26/2022 | CONCORD ROAD EQUIPMENT MFG INC | S-429 HYDRAULIC BED REPAIRS | SANITARY OPERATING | $ 3,774.79 | Approved |
| 22003854 | 8/26/2022 | SOLUTIONS PREMIER TRAINING SER | JFS 2022: SKILLUP TRAINING COS | OFC OF THE DIRECTOR | $ 3,289.00 | Approved |
| 22003869 | 8/29/2022 | BOB BARKER CO INC | Womens sport bra. NO metal ho | DETENTION CENTER | $ 1,365.12 | Approved |
| 22003869 | 8/29/2022 | BOB BARKER CO INC | Womens sport bra. NO metal ho | DETENTION CENTER | $ 1,365.12 | Approved |
| 22003869 | 8/29/2022 | BOB BARKER CO INC | Womens sport bra. NO metal ho | DETENTION CENTER | $ 1,365.12 | Approved |
| 22003869 | 8/29/2022 | BOB BARKER CO INC | Womens sport bra. NO metal ho | DETENTION CENTER | $ 1,365.12 | Approved |
| 22003871 | 8/29/2022 | BOB BARKER CO INC | Ivory Bar Soap Original 3.17oz | DETENTION CENTER | $ 2,237.00 | Approved |
| 22003871 | 8/29/2022 | BOB BARKER CO INC | Dove Soap 4.0oz 72 per case | DETENTION CENTER | $ 2,237.00 | Approved |
| 22003874 | 8/29/2022 | MARTINDALE ELECTRIC CO | JFS 2022: SKILLUP TRAINING COS | OFC OF THE DIRECTOR | $ 4,125.00 | Approved |
| 22003884 | 8/29/2022 | GRACEFUL LIVING LLC | JFS 2022: SKILLUP TRAINING COS | OFC OF THE DIRECTOR | $ 1,675.00 | Approved |
| 22003885 | 8/29/2022 | NORTHERN FLOORING SPECIALISTS | office carpet tile | GENERAL OFFICE | $ 1,372.18 | Unreleased |
| 22003885 | 8/29/2022 | NORTHERN FLOORING SPECIALISTS | office carpet tile | GENERAL OFFICE | $ 1,372.18 | Unreleased |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | The Whole Shabang Potato Chips | DETENTION CENTER | $ 1,800.36 | Approved |

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| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Doritos Nacho Cheese with Clea | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Cheetos Flamin HOT Crunchy 1.7 | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Grandma's Chocolate Chip Cooki | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Market Square glazed Honey Bun | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Corner Store Candy Gummi Bears | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Moon Lodge Hot Hot Hot BBQ Ch | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Stuffed Jalapeno Potato Chips | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Donut Gems Glazed 6 count or e | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Chicken Instant Lunch 2.25 oz | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Hot n Spicy Instant Lunch 2.25 | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Shrimp Instant Lunch or equal | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Moon Lodge Sour Cream and Onio | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Chewy Lemonhead 4oz or equal | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Jolly Rancher Assorted 3.7 oz | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Austin PB&J Crackers 1.38 oz | DETENTION CENTER | $ 1,800.36 | Approved |

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| 22003886 | 8/29/2022 | KEEFE SUPPLY COMPANY | Nabisco Oreo Cookies 2.4 oz o | DETENTION CENTER | $ 1,800.36 | Approved |
| 22003892 | 8/29/2022 | JEREMIAH VAGI | Vagi Settlement | RISK MGMT SETTLEMENTS | $ 3,308.56 | Approved |
| 22003894 | 8/29/2022 | CHARM TEX | Jersey Knit Sport Shirt, Blue, | DETENTION CENTER | $ 1,428.00 | Approved |
| 22003894 | 8/29/2022 | CHARM TEX | Jersey Knit Sport Shirt, Blue, | DETENTION CENTER | $ 1,428.00 | Approved |
| 22003894 | 8/29/2022 | CHARM TEX | Jersey Knit Sport Shirt, Blue, | DETENTION CENTER | $ 1,428.00 | Approved |
| 22003894 | 8/29/2022 | CHARM TEX | Screen Printing on back of shi | DETENTION CENTER | $ 1,428.00 | Approved |
| 22003895 | 8/29/2022 | CHARM TEX | Jersey Knit Sports Shirt Deep | DETENTION CENTER | $ 1,071.00 | Approved |
| 22003895 | 8/29/2022 | CHARM TEX | Jersey Knit Sports Shirt Deep | DETENTION CENTER | $ 1,071.00 | Approved |
| 22003895 | 8/29/2022 | CHARM TEX | Jersey Knit Sports Shirt Deep | DETENTION CENTER | $ 1,071.00 | Approved |
| 22003895 | 8/29/2022 | CHARM TEX | Screen Print on back of shirt | DETENTION CENTER | $ 1,071.00 | Approved |
| 22003896 | 8/29/2022 | CHARM TEX | JESERY KNIT SHIRT BURNT ORANGE | DETENTION CENTER | $ 1,428.00 | Approved |
| 22003896 | 8/29/2022 | CHARM TEX | JESERY KNIT SHIRT BURNT ORANGE | DETENTION CENTER | $ 1,428.00 | Approved |
| 22003896 | 8/29/2022 | CHARM TEX | SCREEN PRINTING ON BACK OF SHI | DETENTION CENTER | $ 1,428.00 | Approved |
| 22003908 | 8/30/2022 | MARSHALL EQUIPMENT CO INC | #109-6553 motor wheel | COUNTY AIRPORT | $ 1,395.69 | Approved |
| 22003909 | 8/30/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | CORONER'S LAB | $ 1,038.00 | Unreleased |
| 22003918 | 8/31/2022 | TREASURER OF STATE | XRAY INSPECTION | CENTRAL SECURITY SERV-SHERIFF | $ 2,880.00 | Unreleased |

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| 22003919 | 8/31/2022 | CHARM TEX | Jersey Knit Sports Shirt Fore | DETENTION CENTER | $ 1,428.00 | Needs Approval |
| 22003919 | 8/31/2022 | CHARM TEX | JERSEY SHIRT FOREST GREEN MED | DETENTION CENTER | $ 1,428.00 | Needs Approval |
| 22003919 | 8/31/2022 | CHARM TEX | Jersey Knit Sports Shirt Fore | DETENTION CENTER | $ 1,428.00 | Needs Approval |
| 22003919 | 8/31/2022 | CHARM TEX | Screen Print on back of shirt | DETENTION CENTER | $ 1,428.00 | Needs Approval |
| 22003921 | 8/1/2022 | IDENTIPHOTO CO LTD | ID CARDS | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Approved |
| 22003921 | 8/1/2022 | IDENTIPHOTO CO LTD | ID JACKETS | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Approved |
| 22003921 | 8/1/2022 | IDENTIPHOTO CO LTD | SHIPPING | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Approved |
| 22003921 | 8/1/2022 | IDENTIPHOTO CO LTD | Ribbon | CENTRAL SECURITY SERV-SHERIFF | $ 3,265.96 | Approved |
| 22003923 | 8/31/2022 | CUYAHOGA COUNTY COMMUNITY | 9/9/2022-12/31/2022 | ECONOMIC DEVELOPMENT | $ 2,000.00 | Approved |
| 22003924 | 8/31/2022 | CARLY SPENCER | Respite | FCFC OTHER SOCIAL SERV GRANTS | $ 2,015.00 | Approved |
| 22003925 | 8/31/2022 | PUMP SYSTEMS LLC | 2050 FAPC-IWS-100 | SANITARY DISTRICTS | $ 4,544.00 | Approved |
| 22003926 | 8/31/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Surface | CDBG | $ 1,478.75 | Unreleased |
| 22003926 | 8/31/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Surface Dock | CDBG | $ 1,478.75 | Unreleased |
| 22003926 | 8/31/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Keyboard | CDBG | $ 1,478.75 | Unreleased |
| 22003926 | 8/31/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Targus Slipcase TSS913 | CDBG | $ 1,478.75 | Unreleased |

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| 22003928 | 8/31/2022 | UNITED BUS SUPPLY | LIQUID LAUNDRY DETERGENT 61.2 | DETENTION CENTER | $ 1,509.90 | Approved |
| 22003928 | 8/31/2022 | UNITED BUS SUPPLY | LIQUID FABRIC SOFTENER 134 FL | DETENTION CENTER | $ 1,509.90 | Approved |
| 22001463 | 7/25/2022 | VERIZON WIRELESS SERVICES LLC | NTE PO - VERIZON WIRELESS | JAIL OPERATIONS | $ 3,500.00 | Unreleased |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | $ 1,107.40 | Needs Approval |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Cocoa Roos Cereal, Reduced Sug | DETENTION CENTER | $ 1,107.40 | Approved |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | $ 1,107.40 | Approved |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | $ 1,107.40 | Approved |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | $ 1,107.40 | Approved |
| 22003090 | 7/1/2022 | AIRGAS USA LLC | 7 Helium Cylinders - Lab Gases | REGIONAL FORENSIC SCIENCE LAB | $ 1,699.74 | Approved |
| 22003090 | 7/1/2022 | AIRGAS USA LLC | Delivery | REGIONAL FORENSIC SCIENCE LAB | $ 1,699.74 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | Floor Cleaner/concentrate/heav | DETENTION CENTER | $ 1,723.99 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | Morado Heavy-duty industrial m | DETENTION CENTER | $ 1,723.99 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | Live Bacteria Drain Additive D | DETENTION CENTER | $ 1,723.99 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | POT & PAN DETEREGENT 4/1 gall | DETENTION CENTER | $ 1,723.99 | Approved |

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| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | $ 2,217.60 | Approved |
| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | $ 2,217.60 | Approved |
| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | $ 2,217.60 | Approved |
| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | $ 2,217.60 | Approved |
| 22003111 | 7/5/2022 | ARIES DISTRIBUTION | TRASH LINER 33X39, BLACK,INDIV | DETENTION CENTER | $ 2,423.20 | Approved |
| 22003111 | 7/5/2022 | ARIES DISTRIBUTION | TRASH LINER 38X58, BLACK,INDIV | DETENTION CENTER | $ 2,423.20 | Approved |
| 22003112 | 7/5/2022 | MNJ TECHNOLOGIES DIRECT INC | Workstation for PSJS | REGIONAL FORENSIC SCIENCE LAB | $ 1,176.00 | Approved |
| 22003124 | 7/5/2022 | MNJ TECHNOLOGIES DIRECT INC | Laptop for Sheriff | JAIL OPERATIONS | $ 1,608.00 | Approved |
| 22003127 | 7/6/2022 | AKRON TRACTOR & EQUIPMENT INC | 04-0075 LOADER PARTS | YORK YARD | $ 1,502.50 | Approved |
| 22003130 | 7/6/2022 | NICHOLS PAPER & SUPPLY CO | M30 FACTORY AUTHORIZED REPAIRS | MAINTENANCE GARAGE | $ 4,957.91 | Unreleased |
| 22003139 | 7/6/2022 | JOHNSON CONTROLS INC | Repair Parts for 51041: _(1) V | CENTRALIZED CUSTODIAL SERVICES | $ 2,411.17 | Approved |
| 22003141 | 7/6/2022 | AIRGAS USA LLC | Not To Exceed $5,000 - Lab Gas | REGIONAL FORENSIC SCIENCE LAB | $ 5,000.00 | Approved |
| 22003141 | 7/6/2022 | AIRGAS USA LLC | Not To Exceed $5,000 - Lab Gas | REGIONAL FORENSIC SCIENCE LAB | $ 5,000.00 | Approved |
| 22003147 | 7/6/2022 | DAVID PULICE | Encumbrance Request | SANITARY OPERATING | $ 1,925.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Beef Base, Concentrate, Shelf- | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Brown Gravy mix | DETENTION CENTER | $ 1,055.00 | Approved |

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| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Chicken Base, Concentrate, She | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Chicken Gravy Mix, 15 Oz Bag, | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Ground Black Pepper, No MSG, 5 | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Italian Seasoning, Shaker, 28 | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Lawry's seasoned salt, 2/5lb t | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Nutmeg, Ground, 1/16oz jar Feb | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Paprika | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Turkey Gravy Mix, 15 Oz Bag, 1 | DETENTION CENTER | $ 1,055.00 | Approved |
| 22003157 | 7/6/2022 | HPM BUSINESS SYSTEMS INC | Arisaka Scout Mount #OSM-M, BL | SHERIFF FEDERAL FORFEITURE | $ 1,699.50 | Approved |
| 22003157 | 7/6/2022 | HPM BUSINESS SYSTEMS INC | Arisaka Pictany Adapter #OPA | SHERIFF FEDERAL FORFEITURE | $ 1,699.50 | Approved |
| 22003157 | 7/6/2022 | HPM BUSINESS SYSTEMS INC | Shipping | SHERIFF FEDERAL FORFEITURE | $ 1,699.50 | Approved |
| 22003163 | 7/7/2022 | QUALITECH ASSOCIATES INC | JFS 2022: SKILLUP TRAINING COS | OFC OF THE DIRECTOR | $ 1,814.00 | Approved |
| 22003168 | 7/7/2022 | PATTERSON DENTAL SUPPLY INC | ES Clinical SPT Commitment | MEDICAL EXAMINER-OPERATIONS | $ 2,508.00 | Unreleased |

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| 22003168 | 7/7/2022 | PATTERSON DENTAL SUPPLY INC | ES Clinical SPT Commitment | MEDICAL EXAMINER-OPERATIONS | $ 2,508.00 | Unreleased |
| 22003170 | 7/7/2022 | JOHNSON CONTROLS INC | TP22-316 Factory Authorized Pu | CENTRALIZED CUSTODIAL SERVICES | $ 2,200.60 | Approved |
| 22003178 | 7/7/2022 | W B MASON CO INC | colored envelopes nov 22 | GENERAL ELECTION | $ 1,318.25 | Approved |
| 22003178 | 7/7/2022 | W B MASON CO INC | colored envelopes nov 22 | GENERAL ELECTION | $ 1,318.25 | Approved |
| 22003179 | 7/7/2022 | ULINE INC | colored envelopes nov 2022 | GENERAL ELECTION | $ 1,384.71 | Approved |
| 22003179 | 7/7/2022 | ULINE INC | colored envelopes nov 2022 | GENERAL ELECTION | $ 1,384.71 | Approved |
| 22003179 | 7/7/2022 | ULINE INC | colored envelopes nov 2022 | GENERAL ELECTION | $ 1,384.71 | Approved |
| 22003182 | 7/8/2022 | ARIES DISTRIBUTION | 5 COMPARTMENT FOAM TRAYS | DETENTION CENTER | $ 1,733.51 | Approved |
| 22003186 | 7/8/2022 | SHERPA GOVERNMENT SOLUTIONS LL | LICENSES 2/1/2022 - 1/31/2023 | MAINFRAME OPERATION SERVICES | $ 2,759.00 | Approved |
| 22003187 | 7/8/2022 | ACHIEVEMENT CENTER FOR CHILDRE | camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,250.00 | Approved |
| 22003188 | 7/8/2022 | NATALIE KIRK | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,200.00 | Approved |
| 22003190 | 7/8/2022 | NICOLE GERAMI LLC | camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,100.00 | Unreleased |
| 22003191 | 7/8/2022 | MATERIAL GIRLS WORLD | camp | FCFC OTHER SOCIAL SERV GRANTS | $ 4,200.00 | Approved |
| 22003195 | 7/8/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 1,022.96 | Approved |
| 22003195 | 7/8/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 1,022.96 | Approved |

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| 22003198 | 7/8/2022 | OHIO WHOLESALE BUSINESS FURNAT | 30x60 Mahogany desk shell | GENERAL OFFICE | $ 1,155.00 | Approved |
| 22003198 | 7/8/2022 | OHIO WHOLESALE BUSINESS FURNAT | 24x72 return with 1/2 leg | GENERAL OFFICE | $ 1,155.00 | Approved |
| 22003198 | 7/8/2022 | OHIO WHOLESALE BUSINESS FURNAT | box/file pedestal | GENERAL OFFICE | $ 1,155.00 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Low Fat Raspberry Rainbow Yogu | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Cream Cheese , portion cup 7.5 | DETENTION CENTER | $ 1,268.02 | Approved |

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| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Yoplait Vanilla Greek Yogurt, | DETENTION CENTER | $ 1,268.02 | Approved |
| 22003205 | 7/8/2022 | EMILY CROSS | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,380.00 | Unreleased |
| 22003208 | 7/8/2022 | TRU TRAC SERVICE INC | AUG 2022 TEMPORARY ADA RAMPS | SPECIAL ELECTION | $ 1,850.00 | Approved |
| 22003213 | 7/8/2022 | THE CHAS E PHIPPS CO | red sewer brick | SANITARY OPERATING | $ 3,678.75 | Approved |
| 22003213 | 7/8/2022 | THE CHAS E PHIPPS CO | Type M mortar | SANITARY OPERATING | $ 3,678.75 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | NATURAL PORK LOIN, BONELESS, | DETENTION CENTER | $ 1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | BREADED POLLOCK PORTIONS | DETENTION CENTER | $ 1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Chicken 8 cut trimmed | DETENTION CENTER | $ 1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Chicken Leg Quarters, Skin-on | DETENTION CENTER | $ 1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Turkey Roast Breast & thigh bo | DETENTION CENTER | $ 1,251.59 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Chicken Breast Tenders, 40/4oz | DETENTION CENTER | $ 1,042.14 | Approved |

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| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | $ 1,042.14 | Approved |
| 22003233 | 7/11/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 1,022.96 | Approved |
| 22003233 | 7/11/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 1,022.96 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | BEAN & CHEESE BURRITO | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | 1/2 sheet pizza crust | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Garlic & herb breadsticks | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | 6 inch pita bread | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Peanut Butter & grape uncrusta | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Peanut Butter & strawberry unc | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | sweet potato fries | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | onion rings 3/8inch | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Potato Wedges | DETENTION CENTER | $ 1,028.52 | Approved |
| 22003237 | 7/11/2022 | W B MASON CO INC | HEADSETS | SAS-OFC OF THE DIRECTOR | $ 2,328.15 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 16018 Qty: 250 Black | JAIL OPERATIONS | $ 1,698.63 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 145467-L Qty: 250 Black | JAIL OPERATIONS | $ 1,698.63 | Approved |

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| 22003238 | 7/11/2022 | 4 IMPRINT INC | 2212 6' Table Throw | JAIL OPERATIONS | $ 1,698.63 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 6851 Qty: 250 Yellow | JAIL OPERATIONS | $ 1,698.63 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 120000-24 Qty 250 Yellow/Black | JAIL OPERATIONS | $ 1,698.63 | Approved |
| 22003243 | 7/12/2022 | SSECO SOLUTIONS | HARVARD FUEL PUMP REPAIRS TP22 | MAINTENANCE GARAGE | $ 1,533.51 | Approved |
| 22003246 | 7/12/2022 | JUSTICE TRAX INC | Firearms Dept Scripts and Repo | REGIONAL FORENSIC SCIENCE LAB | $ 3,000.00 | Needs Approval |
| 22003248 | 7/12/2022 | CLEVELAND COMMUNICATIONS INC | XG-15 front covers | JAIL OPERATIONS | $ 1,050.00 | Approved |
| 22003248 | 7/12/2022 | CLEVELAND COMMUNICATIONS INC | labor | JAIL OPERATIONS | $ 1,050.00 | Approved |
| 22003249 | 7/12/2022 | W B MASON CO INC | SST25510 | JAIL OPERATIONS | $ 1,034.90 | Approved |
| 22003249 | 7/12/2022 | W B MASON CO INC | FEL9176501 | JAIL OPERATIONS | $ 1,034.90 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode Fiber Optic | CAPITAL PROJECTS | $ 1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode OM3 Fiber Cab | CAPITAL PROJECTS | $ 1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode OM3 Fiber Ca | CAPITAL PROJECTS | $ 1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode PVC Fiber Opt | CAPITAL PROJECTS | $ 1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Simplex Singlemode PV Fiber O | CAPITAL PROJECTS | $ 1,218.70 | Approved |
| 22003251 | 7/13/2022 | AZTEC STEEL CORP | For project #40180: (8) 14' pc | CENTRALIZED CUSTODIAL SERVICES | $ 2,410.00 | Approved |
| 22003254 | 7/13/2022 | NORTHERN FLOORING SPECIALISTS | Carpet Tile for County Courtho | CENTRALIZED CUSTODIAL SERVICES | $ 2,129.05 | Approved |

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| 22003263 | 7/13/2022 | CUMMINGS WATTS & ASSOCIATES LL | DCFS 2022: THE PURPLE PRO. REG | CLIENT SUPPORT SERVICES | $ 3,100.00 | Approved |
| 22003283 | 7/14/2022 | SHI | Part#: NPN-ACTIV-ACSUP-A | SECURITY AND DISASTER RECOVERY | $ 4,046.00 | Unreleased |
| 22003284 | 7/14/2022 | JOHNSON CONTROLS INC | TP22-308 FACTORY AUTHORIZED JO | CENTRALIZED CUSTODIAL SERVICES | $ 3,259.54 | Approved |
| 22003286 | 7/14/2022 | CROMWELL MECHANICAL LLC | For JJC (51029): Provide equip | CENTRALIZED CUSTODIAL SERVICES | $ 3,200.00 | Approved |
| 22003287 | 7/14/2022 | NEIGHBORHOOD LEADERSHIP INSTIT | JFS 2022 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 2,497.00 | Approved |
| 22003298 | 7/15/2022 | CRAUN LIEBING CO | Per attached quote | SANITARY REPAIR/MAINTENANCE | $ 1,249.20 | Approved |
| 22003312 | 7/15/2022 | DELL MARKETING LP | PEY-00002 | ENGINEERING SERVICES | $ 4,262.50 | Unreleased |
| 22003315 | 7/15/2022 | JTECH AN HME COMPANY | SMS ANNUAL 7/1/22- 7/1/23 | JAIL OPERATIONS | $ 1,990.00 | Approved |
| 22003324 | 7/18/2022 | J WOLFE INC | tile, tank, drain seal | COUNTY AIRPORT | $ 4,000.00 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1515M SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1515L SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1515XL SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1515X2 SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |

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| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1846M SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1846L SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1846XL SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1846X2 SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-2067M SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-2067L SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P2067XL SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P2067X2 SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | SHIPPING | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,244.81 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | ABAcard Semen Identification | REGIONAL FORENSIC SCIENCE LAB | $ 1,986.11 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | HemaTrace Blood Identification | REGIONAL FORENSIC SCIENCE LAB | $ 1,986.11 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | SALIgAE Saliva Identification | REGIONAL FORENSIC SCIENCE LAB | $ 1,986.11 | Approved |

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| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,986.11 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | Ice Shipment | REGIONAL FORENSIC SCIENCE LAB | $ 1,986.11 | Approved |
| 22003328 | 7/18/2022 | ACE TAXI SERVICE INC | JFS2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,419.32 | Approved |
| 22003329 | 7/18/2022 | AFFORDABLE UNIFORMS | Scrubs - CCRFSL | REGIONAL FORENSIC SCIENCE LAB | $ 4,139.56 | Approved |
| 22003329 | 7/18/2022 | AFFORDABLE UNIFORMS | Scrubs - CCRFSL | REGIONAL FORENSIC SCIENCE LAB | $ 4,139.56 | Approved |
| 22003332 | 7/19/2022 | MNJ TECHNOLOGIES DIRECT INC | Dell OptiPlex 7000 Computer | PROF CONT EDU - PAUL COVERDELL | $ 1,797.00 | Approved |
| 22003332 | 7/19/2022 | MNJ TECHNOLOGIES DIRECT INC | Dell 32" LCD Monitor | PROF CONT EDU - PAUL COVERDELL | $ 1,797.00 | Approved |
| 22003332 | 7/19/2022 | MNJ TECHNOLOGIES DIRECT INC | KM5221W Keyboard & Mouse | PROF CONT EDU - PAUL COVERDELL | $ 1,797.00 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Chemistry Controls Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | NOVA pHOx Cal Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Creatinine Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Glucose Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Ampules - Control Chem | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Lactate Membrane Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |

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| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | BUN Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | S-Line Replacement | REGIONAL FORENSIC SCIENCE LAB | $ 4,595.73 | Approved |
| 22003340 | 7/20/2022 | BAUDVILLE | GLASS AWARD | OFFICE OF THE DIRECTOR | $ 3,021.65 | Approved |
| 22003340 | 7/20/2022 | BAUDVILLE | GLASS AWARD mini | OFFICE OF THE DIRECTOR | $ 3,021.65 | Approved |
| 22003340 | 7/20/2022 | BAUDVILLE | Shipping | OFFICE OF THE DIRECTOR | $ 3,021.65 | Approved |
| 22003347 | 7/20/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | Non-selective herbicide | SANITARY OPERATING | $ 1,540.83 | Approved |
| 22003352 | 7/21/2022 | LAKESIDE SUPPLY CO | STOCK RIGID PARTS | SANITARY OPERATING | $ 4,702.64 | Approved |
| 22003353 | 7/21/2022 | NICOLE GERAMI LLC | Summer Camp | FCFC OTHER SOCIAL SERV GRANTS | $ 1,100.00 | Approved |
| 22003354 | 7/21/2022 | LORAIN COMMUNITY COLLEGE | JULY HIRING EVENT SPACE RENTAL | JAIL OPERATIONS | $ 1,417.50 | Approved |
| 22003355 | 7/21/2022 | PREMIER AUTO BODY & COLLISION | 986 ZKG ACCIDENT REPAIRS | SANITARY OPERATING | $ 3,358.14 | Approved |
| 22003357 | 7/22/2022 | ECHOGRAPHICS | ASSORTED COLORS BACKPACK | OFFICE OF THE DIRECTOR | $ 4,875.00 | Approved |
| 22003357 | 7/22/2022 | ECHOGRAPHICS | SHIPPING | OFFICE OF THE DIRECTOR | $ 4,875.00 | Approved |
| 22003359 | 7/22/2022 | IDEXX DISTRIBUTION CORP | May services | DICK GODDARD BEST FRIENDS FUND | $ 2,581.54 | Approved |
| 22003360 | 7/25/2022 | MANUFACTURERS WHOLESALE LUMBER | S-474 TRAILER WOOD | SANITARY OPERATING | $ 1,300.00 | Approved |
| 22003363 | 7/25/2022 | CLEVELAND ANIMAL PROTECTIVE LE | APL AWC June 2022 | DICK GODDARD BEST FRIENDS FUND | $ 2,293.50 | Approved |
| 22003364 | 7/25/2022 | ENVISION CUYAHOGA LLC | OLD BROOKLYN ELECTRICITY | OHIO CITY NSFC | $ 4,982.86 | Approved |
| 22003366 | 7/25/2022 | PETFIX NORTHEAST OHIO | June Petfix | DICK GODDARD BEST FRIENDS FUND | $ 1,675.00 | Approved |

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| 22003367 | 7/25/2022 | ENVISION CUYAHOGA LLC | OLD BROOKLYN ELECTRICITY | OFFICE OF THE DIRECTOR | $ 2,683.08 | Approved |
| 22003386 | 7/25/2022 | CANCER DIAGNOSTICS INC | Scalpel Blades #22 100/case | MEDICAL EXAMINER-OPERATIONS | $ 2,182.50 | Approved |
| 22003386 | 7/25/2022 | CANCER DIAGNOSTICS INC | Shipping | MEDICAL EXAMINER-OPERATIONS | $ 2,182.50 | Approved |
| 22003388 | 7/26/2022 | CLEVELAND COMMUNICATIONS INC | BP234065 LI | JAIL OPERATIONS | $ 4,750.00 | Approved |
| 22003390 | 7/26/2022 | BORDEN DAIRY | 1% 1/2 PINT MILK August 2022 | DETENTION CENTER | $ 4,100.00 | Approved |
| 22003390 | 7/26/2022 | BORDEN DAIRY | Fat free chocolate 1/2 pint mi | DETENTION CENTER | $ 4,100.00 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Whole Grain White | DETENTION CENTER | $ 4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Hamburger bun grad | DETENTION CENTER | $ 4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Weiner bun, grade | DETENTION CENTER | $ 4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 ITALINOSUB BUN | DETENTION CENTER | $ 4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 FLOUR TORTILLAS | DETENTION CENTER | $ 4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Rye bread 7/16 | DETENTION CENTER | $ 4,432.84 | Approved |
| 22003393 | 7/26/2022 | TEC COMMUNICATIONS INC | boe call center 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,481.20 | Unreleased |
| 22003399 | 7/26/2022 | GORDON FOOD SERVICE | NTE PO FOR DISH LEASE | JAIL OPERATIONS | $ 4,140.00 | Approved |
| 22003401 | 7/26/2022 | CITY OF LYNDHURST | Encumbrance Request | $5.00 HB26 R&B CAP. IMP. | $ 1,418.40 | Approved |
| 22003403 | 7/26/2022 | MENTOR HAZIZAJ | row | R & B REGISTRATION TAX-$7.50 | $ 4,000.00 | Unreleased |

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| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Refractive Index Oil 1.520 | REGIONAL FORENSIC SCIENCE LAB | $ 2,839.50 | Approved |
| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Refractive Index Oil 1.662 | REGIONAL FORENSIC SCIENCE LAB | $ 2,839.50 | Approved |
| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Refractive Oil Set | REGIONAL FORENSIC SCIENCE LAB | $ 2,839.50 | Approved |
| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 2,839.50 | Approved |
| 22003413 | 7/27/2022 | RAILPROS FIELD SERVICES INC | Encumbrance Request | R & B REGISTRATION TAX-$7.50 | $ 2,400.00 | Approved |
| 22003423 | 7/27/2022 | ICS JAIL SUPPLIES INC | XL, 1,000/case #GLV-VNYL-XL-CS | JAIL OPERATIONS | $ 4,816.00 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Cantaloupe Melons | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Apples, Red Delici | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Bananas, Medium Ri | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Fresh Pears, 95-11 | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Honeydew Melons | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Oranges, Fresh, Ca | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022 Peaches | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Red or Green Seedl | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Seedless Watermelo | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Strawberries, Fres | DETENTION CENTER | $ 3,435.80 | Approved |

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| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Yellow Apples, Fre | DETENTION CENTER | $ 3,435.80 | Approved |
| 22003427 | 7/27/2022 | MNJ TECHNOLOGIES DIRECT INC | County Standard Workstation | SHERIFF FEDERAL FORFEITURE | $ 1,314.00 | Approved |
| 22003437 | 7/28/2022 | VANCE OUTDOORS INC | Hx-QD 762 FC+ 762 Muzzle Brake | SHERIFF FEDERAL FORFEITURE | $ 4,535.00 | Approved |
| 22003437 | 7/28/2022 | VANCE OUTDOORS INC | Shipping | SHERIFF FEDERAL FORFEITURE | $ 4,535.00 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | RUBBERMAID FG295600, 7 GAL | JAIL OPERATIONS | $ 1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | 32 GAL OUTDOOR GARBAGE CAN | JAIL OPERATIONS | $ 1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | 3'x10' heavy duty | JAIL OPERATIONS | $ 1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | paper organizer, 5 tier | JAIL OPERATIONS | $ 1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | Iris craft organizer, 7-drawer | JAIL OPERATIONS | $ 1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | 4-pk, white | JAIL OPERATIONS | $ 1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | shipping | JAIL OPERATIONS | $ 1,994.70 | Approved |
| 22003451 | 7/28/2022 | INTEGRATED PRECISION SYSTEMS I | Sex Offender Door SH | JAIL OPERATIONS | $ 2,186.91 | Approved |
| 22003455 | 7/29/2022 | THE ACADEMY OF MEDICINE OF CLE | medical advertisemt | SAS-OFC OF THE DIRECTOR | $ 1,640.00 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 2,386.93 | Approved |

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| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Whole Milk Ricotta Cheese, Whi | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Tzatziki Sauce, Refrigerated, | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Cream Cheese , portion cup 7.5 | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Large White Eggs, Fresh, Grade | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Yoplait Vanilla Greek Yogurt, | DETENTION CENTER | $ 2,386.93 | Approved |

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| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Skim Milk | DETENTION CENTER | $ 2,386.93 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Baby Lima Beans, Grade A, Froz | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Broccoli CUTS, Frozen, Grade A | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Green Peas, Frozen, (Bulk), 30 | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Collard Greens, Frozen, Grade | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Chopped Spinach, Frozen, Grade | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Brussel Sprouts, Medium, Grade | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Capri Veg. Blend, 30lb | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Potatoes, Ovenable French Frie | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables,IQF, 1/ | DETENTION CENTER | $ 4,356.51 | Approved |
| 22003460 | 7/29/2022 | MNJ TECHNOLOGIES DIRECT INC | MNJ15807661 65" QB65B | SHERIFF FEDERAL FORFEITURE | $ 1,180.00 | Approved |

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| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Variety Muffins, Whole Grain, | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Cinnamon Buns, White whole Whe | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | 3 minute brand quick oats. 50l | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | BANANA BREAD SLICES. 70/3.40oz | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | POP TART STWBRY FRSTD POUC | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | HASH BROWN POTATO, 6/5LB BAGS, | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | SMART CHOICE, 60/2oz BLUEBERRY | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | SMART CHOICE 48/3.1oz CHOCOLAT | DETENTION CENTER | $ 1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | $ 1,910.32 | Approved |
| 22002607 | 6/1/2022 | OHIO ASSOCIATION OF ELECTION | OAEO 2022 Dues | BOARD OF ELECT ADMINISTRATION | $ 4,047.00 | Approved |
| 22002608 | 6/1/2022 | ARIES DISTRIBUTION | ROLL TOWELS COLOR WHITE 8X600. | DETENTION CENTER | $ 1,147.25 | Approved |
| 22002612 | 6/1/2022 | ULINE INC | Impulse Sealer 12" w/ Cutter | OPIOID MITIGATION | $ 1,082.95 | Approved |

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| 22002612 | 6/1/2022 | ULINE INC | Working Table 12" | OPIOID MITIGATION | $ 1,082.95 | Approved |
| 22002612 | 6/1/2022 | ULINE INC | 12" Service Kit | OPIOID MITIGATION | $ 1,082.95 | Approved |
| 22002612 | 6/1/2022 | ULINE INC | Poly Tubing Roll 4 MIL | OPIOID MITIGATION | $ 1,082.95 | Approved |
| 22002612 | 6/1/2022 | ULINE INC | Shipping | OPIOID MITIGATION | $ 1,082.95 | Approved |
| 22002627 | 6/2/2022 | NORTHERN FLOORING SPECIALISTS | Carpet tile at Jail I Chapel. | CENTRALIZED CUSTODIAL SERVICES | $ 3,227.26 | Approved |
| 22002633 | 6/2/2022 | PREMIER HEALTH & SAFETY ACADEM | training class | JAIL OPERATIONS | $ 1,260.00 | Approved |
| 22002636 | 6/2/2022 | PITNEY BOWES | Pitney Bowes SLA | BOARD OF ELECT ADMINISTRATION | $ 1,556.64 | Approved |
| 22002638 | 6/2/2022 | MASCON EQUIPMENT & SUPPLY CO I | CHIPPING GUN CHISELS HOSE OIL | BRIDGE MAIN, & INSPECT. | $ 2,298.30 | Unreleased |
| 22002639 | 6/2/2022 | EILEEN F WILLIAMS | Williams Settlement | RISK MGMT SETTLEMENTS | $ 1,000.00 | Approved |
| 22002640 | 6/2/2022 | NATIONAL INSTITUTE OF GOVT PUR | MEMBERSHIP TO NIGP | PURCHASING DEPT. | $ 1,125.00 | Approved |
| 22002642 | 6/2/2022 | HOLZBERG COMMUNICATIONS INC | chemical resistant gloves | STATE HOMELAND SECURITY PROJE | $ 2,291.00 | Approved |
| 22002642 | 6/2/2022 | HOLZBERG COMMUNICATIONS INC | Shipping | STATE HOMELAND SECURITY PROJE | $ 2,291.00 | Approved |
| 22002646 | 6/3/2022 | DARLING FIRE & SAFETY CO | Nitrile Powder Free Gloves | ARPA - GOVT SERV | $ 2,150.00 | Approved |
| 22002658 | 6/3/2022 | GLOBAL EQUIPMENT COMPANY | Transfer Cart - Medication | OPIOID MITIGATION | $ 4,512.12 | Approved |
| 22002658 | 6/3/2022 | GLOBAL EQUIPMENT COMPANY | Cassette Drawers for Cart | OPIOID MITIGATION | $ 4,512.12 | Approved |
| 22002658 | 6/3/2022 | GLOBAL EQUIPMENT COMPANY | Cassette Bins Small | OPIOID MITIGATION | $ 4,512.12 | Approved |
| 22002658 | 6/3/2022 | GLOBAL EQUIPMENT COMPANY | Shipping If Applicable | OPIOID MITIGATION | $ 4,512.12 | Approved |

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| 22002671 | 6/6/2022 | BOB GILLINGHAM FORD | AUTHORIZATIO N TP22-309 SERVICE | YORK YARD | $ 3,398.38 | Approved |
| 22002694 | 6/7/2022 | GREAT NORTHERN FENCE INC | For Animal Shelter (52056): 75 | CENTRALIZED CUSTODIAL SERVICES | $ 2,109.50 | Approved |
| 22002698 | 6/7/2022 | RADIATION DETECTION COMPANY | RADIATION DOSIMETRY BADGES | MEDICAL EXAMINER-OPERATIONS | $ 1,640.16 | Approved |
| 22002706 | 6/8/2022 | IDEXX DISTRIBUTION CORP | IDEXX April & May | DOG & KENNEL | $ 1,864.21 | Approved |
| 22002706 | 6/8/2022 | IDEXX DISTRIBUTION CORP | IDEXX April & May | DICK GODDARD BEST FRIENDS FUND | $ 1,864.21 | Approved |
| 22002707 | 6/8/2022 | WINZER CORPORATION | Hardware for Jail I and Jail I | CENTRALIZED CUSTODIAL SERVICES | $ 1,920.69 | Approved |
| 22002716 | 6/8/2022 | ISPRING SOLUTIONS INC | iSpring Suite Annual Subscript | BOARD OF ELECT ADMINISTRATION | $ 1,455.00 | Approved |
| 22002718 | 6/8/2022 | WHITNEY STAINED GLASS STUDIO I | Stained Glass Window Cleaning | SOLDIERS & SAILORS SPEC PROJ | $ 2,800.00 | Approved |
| 22002721 | 6/8/2022 | CVS PHARMACY INC | CVS Settlement | RISK MGMT SETTLEMENTS | $ 1,357.59 | Approved |
| 22002724 | 6/8/2022 | AABLE RENTS | Warehouse Tent Rental Aug 22 | SPECIAL ELECTION | $ 2,267.00 | Approved |
| 22002726 | 6/8/2022 | THE FAMILY PET CLINIC | Family Pet Clinic - May | DOG & KENNEL | $ 1,590.04 | Approved |
| 22002726 | 6/8/2022 | THE FAMILY PET CLINIC | Family Pet Clinic - May | DICK GODDARD BEST FRIENDS FUND | $ 1,590.04 | Approved |
| 22002727 | 6/8/2022 | BETTY HEDRICK | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,596.00 | Approved |
| 22002728 | 6/8/2022 | JESSICA KULAS | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Unreleased |
| 22002733 | 6/8/2022 | JAKAYLIA HIGHTOWER | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,110.00 | Unreleased |
| 22002756 | 6/9/2022 | HPM BUSINESS SYSTEMS INC | Filtrete 250 sq ft, 3-speed | LAW ENFORCEMENT - SHERRIFF | $ 1,084.95 | Approved |
| 22002756 | 6/9/2022 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 1,084.95 | Approved |

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| 22002758 | 6/9/2022 | LAKEWOOD SCHOOL DISTRICT TREAS | lakewood custodial may 2022 | PRIMARY ELECTION | $ 3,084.43 | Approved |
| 22002763 | 6/10/2022 | AG-PRO OHIO LLC | WEEDEATERS AND BLOWER | CENTRALIZED CUSTODIAL SERVICES | $ 1,133.98 | Approved |
| 22002765 | 6/10/2022 | COLLINSFLAGS.COM | FREIGHT | CENTRALIZED CUSTODIAL SERVICES | $ 2,611.50 | Approved |
| 22002765 | 6/10/2022 | COLLINSFLAGS.COM | 5 X 8 US NYLON H&G | CENTRALIZED CUSTODIAL SERVICES | $ 2,611.50 | Approved |
| 22002765 | 6/10/2022 | COLLINSFLAGS.COM | 8 X 12 US NYLON R&T | CENTRALIZED CUSTODIAL SERVICES | $ 2,611.50 | Approved |
| 22002765 | 6/10/2022 | COLLINSFLAGS.COM | 3 X 5 OHIO NYLON H&G | CENTRALIZED CUSTODIAL SERVICES | $ 2,611.50 | Approved |
| 22002765 | 6/10/2022 | COLLINSFLAGS.COM | 6 X 10 OHIO NYLON H&G | CENTRALIZED CUSTODIAL SERVICES | $ 2,611.50 | Approved |
| 22002787 | 6/12/2022 | ARIES DISTRIBUTION | Salsbury Letter Box (Includes | DETENTION CENTER | $ 1,625.00 | Approved |
| 22002787 | 6/12/2022 | ARIES DISTRIBUTION | Salsbury Letter Box (Includes | DETENTION CENTER | $ 1,625.00 | Approved |
| 22002795 | 6/13/2022 | INTEGRATED PRECISION SYSTEMS I | Sheriff ID Unit | CAPITAL PROJECTS | $ 3,465.63 | Approved |
| 22002804 | 6/13/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBook Firefly | SHERIFF FEDERAL FORFEITURE | $ 2,760.00 | Approved |
| 22002804 | 6/13/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Prelude Pro Caryying Case | SHERIFF FEDERAL FORFEITURE | $ 2,760.00 | Approved |
| 22002807 | 6/14/2022 | THE CHAS E PHIPPS CO | Quote 1648258 | SANITARY OPERATING | $ 2,114.26 | Approved |
| 22002808 | 6/14/2022 | CLEVELAND CITY FINANCE DEPARTM | Cleveland Custodial Sept 21 | PRIMARY ELECTION | $ 1,386.00 | Approved |
| 22002834 | 6/14/2022 | OHIO WHOLESALE BUSINESS FURNAT | office chairs for new hires | GENERAL OFFICE | $ 2,450.00 | Approved |

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| 22002837 | 6/14/2022 | DARLING FIRE & SAFETY CO | Toilet Seat Covers 250 per box | DETENTION CENTER | $ 1,003.00 | Approved |
| 22002838 | 6/15/2022 | AKRON TRACTOR & EQUIPMENT INC | 04-0076 SKID STEER REPAIRS | YORK YARD | $ 1,987.50 | Approved |
| 22002839 | 6/15/2022 | CLEVELAND COMMUNICATIONS INC | XG RADIO REPAIRS | JAIL OPERATIONS | $ 1,680.00 | Approved |
| 22002840 | 6/15/2022 | CLEVELAND COMMUNICATIONS INC | XG RADIO REPAIRS | JAIL OPERATIONS | $ 1,354.40 | Approved |
| 22002841 | 6/15/2022 | PRO-TECH SECURITY SALES INC | CAT TOURNIQUETS | PUBLIC SAFETY GRANTS ADMIN | $ 1,252.50 | Approved |
| 22002842 | 6/15/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | Non-selective herbicide | SANITARY OPERATING | $ 1,450.36 | Approved |
| 22002842 | 6/15/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | Herbicide additive | SANITARY OPERATING | $ 1,450.36 | Approved |
| 22002846 | 6/15/2022 | BRENNANS CATERING & BANQUET | GRADUATION CATERING | CLIENT SUPPORT SERVICES | $ 2,570.00 | Approved |
| 22002846 | 6/15/2022 | BRENNANS CATERING & BANQUET | DELIVERY | CLIENT SUPPORT SERVICES | $ 2,570.00 | Approved |
| 22002850 | 6/15/2022 | HPM BUSINESS SYSTEMS INC | Little Giant Jumbo Step, 2-ste | LAW ENFORCEMENT - SHERRIFF | $ 1,054.93 | Approved |
| 22002850 | 6/15/2022 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 1,054.93 | Approved |
| 22002851 | 6/15/2022 | FISHER SCIENTIFIC CO | 15mL Polypropylene Sterile Tub | REGIONAL FORENSIC SCIENCE LAB | $ 1,534.09 | Approved |
| 22002851 | 6/15/2022 | FISHER SCIENTIFIC CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 1,534.09 | Approved |
| 22002851 | 6/15/2022 | FISHER SCIENTIFIC CO | Formic Acid LC/MS | REGIONAL FORENSIC SCIENCE LAB | $ 1,534.09 | Approved |
| 22002851 | 6/15/2022 | FISHER SCIENTIFIC CO | Glass Centrifuge Tubes 10mL | REGIONAL FORENSIC SCIENCE LAB | $ 1,534.09 | Approved |

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| 22002854 | 6/15/2022 | CONCORD ROAD EQUIPMENT MFG INC | Actuator, Electric,150 in-lbs, | COUNTY AIRPORT | $ 1,582.46 | Approved |
| 22002857 | 6/16/2022 | ASCEND CLINICAL LLC | Ascend Clinical | HEALTH CARE | $ 2,500.00 | Approved |
| 22002860 | 6/16/2022 | MDSOLUTIONS INC | Various Sheeting | SIGN-SHOP EMPLOYEE PAYROLL | $ 4,158.00 | Approved |
| 22002861 | 6/16/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 Mini G5 Workstation | LAW ENFORCEMENT - SHERRIFF | $ 1,258.00 | Approved |
| 22002862 | 6/16/2022 | JOHNSON CONTROLS INC | TP22-287 Factory Authorized pu | CENTRALIZED CUSTODIAL SERVICES | $ 1,373.88 | Approved |
| 22002867 | 6/16/2022 | MARSHALL POWER EQUIPMENT LLC | PARTS AND LABOR REPAIR | COUNTY AIRPORT | $ 2,760.87 | Approved |
| 22002885 | 6/17/2022 | DOWNTOWN CLEVELAND ALLIANCE | Juneteenth Freedom Fest | ECONOMIC DEVELOPMENT | $ 4,500.00 | Approved |
| 22002892 | 6/17/2022 | MANDEL COMMUNITY CENTER | family membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,153.23 | Unreleased |
| 22002896 | 6/21/2022 | CORE & MAIN LP | BASINS AND LIDS | SANITARY OPERATING | $ 1,419.00 | Unreleased |
| 22002897 | 6/21/2022 | ARIES DISTRIBUTION | LIQUID LAUNDRY DETERGENT 61.2 | DETENTION CENTER | $ 1,670.60 | Approved |
| 22002897 | 6/21/2022 | ARIES DISTRIBUTION | FABRIC SOFTENER 134 fl oz. / | DETENTION CENTER | $ 1,670.60 | Approved |
| 22002898 | 6/21/2022 | JOHNSON CONTROLS INC | DAMPER MOTORS DELIVERY | CENTRALIZED CUSTODIAL SERVICES | $ 1,445.09 | Approved |
| 22002900 | 6/21/2022 | BORDEN DAIRY | Milk, 1/2 pint, Homogenized, 1 | DETENTION CENTER | $ 4,100.00 | Approved |
| 22002900 | 6/21/2022 | BORDEN DAIRY | Milk, Homogenized, Fat Free Ch | DETENTION CENTER | $ 4,100.00 | Approved |
| 22002905 | 6/21/2022 | TEC COMMUNICATIONS INC | BOE Call Center 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,706.68 | Approved |

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| 22002909 | 6/21/2022 | R.L. COLE ENTERPRISE INC | JFS 2022: SKILLUP TRAINING CO | OFC OF THE DIRECTOR | $ 1,400.00 | Unreleased |
| 22002910 | 6/21/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 Mini G5 Workstation | SHERIFF OPERATIONS | $ 1,258.00 | Approved |
| 22002913 | 6/22/2022 | SCHWEBEL BAKING CO | July 2022 Whole Grain White | DETENTION CENTER | $ 3,963.64 | Approved |
| 22002913 | 6/22/2022 | SCHWEBEL BAKING CO | July 2022 Hamburger bun grade | DETENTION CENTER | $ 3,963.64 | Approved |
| 22002913 | 6/22/2022 | SCHWEBEL BAKING CO | July 2022 Weiner bun, grade | DETENTION CENTER | $ 3,963.64 | Approved |
| 22002913 | 6/22/2022 | SCHWEBEL BAKING CO | July 2022 ITALINOSUB BUN | DETENTION CENTER | $ 3,963.64 | Approved |
| 22002913 | 6/22/2022 | SCHWEBEL BAKING CO | July 2022 FLOUR TORTILLAS | DETENTION CENTER | $ 3,963.64 | Approved |
| 22002913 | 6/22/2022 | SCHWEBEL BAKING CO | July 2022 Rye bread 7/16 | DETENTION CENTER | $ 3,963.64 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Bananas, Medium Ripe | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Yellow Apples, Fresh | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Apples, Red Deliciou | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Oranges, Fresh, Cali | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Fresh Pears, 95-110 | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Strawber ries, Fresh, | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Seedless Watermelons | DETENTION CENTER | $ 3,572.00 | Approved |

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| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Red or Green Seedles | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Cantaloupe Melons | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022_Honeydew Melons | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002914 | 6/22/2022 | THE SANSON COMPANY | July 2022 Peaches | DETENTION CENTER | $ 3,572.00 | Approved |
| 22002916 | 6/22/2022 | PREMIER AUTO BODY & COLLISION | 98-51 ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 3,032.75 | Approved |
| 22002924 | 6/22/2022 | MID WEST PRESORT MAILING SERVI | Aug 2022 Precinct Voter Lists | SPECIAL ELECTION | $ 2,061.84 | Approved |
| 22002925 | 6/22/2022 | BUCKEYE POWER SALES COMPANY | BOE Generators Aug 2022 | SPECIAL ELECTION | $ 4,382.80 | Approved |
| 22002925 | 6/22/2022 | BUCKEYE POWER SALES COMPANY | BOE Generators Aug 2022 | SPECIAL ELECTION | $ 4,382.80 | Approved |
| 22002933 | 6/23/2022 | FEASIBILITY RESEARCH GROUP OHI | JFS 2022: SKILLUP TRAINING COS | OFC OF THE DIRECTOR | $ 2,459.00 | Unreleased |
| 22002945 | 6/23/2022 | ARAMSCO INC | BENEFECT BOTANTICAL #1691-2875 | JAIL OPERATIONS | $ 3,958.80 | Approved |
| 22002945 | 6/23/2022 | ARAMSCO INC | SHIPPING | JAIL OPERATIONS | $ 3,958.80 | Approved |
| 22002950 | 6/23/2022 | ARIES DISTRIBUTION | Comfort Shield Custody ? Marat | DETENTION CENTER | $ 3,412.00 | Approved |
| 22002951 | 6/23/2022 | SSECO SOLUTIONS | ANNUAL INSPECTIONS | MAINTENANCE GARAGE | $ 1,250.00 | Approved |
| 22002961 | 6/24/2022 | SENTRY AIR SYSTEMS INC | Containment Hood | OPIOID MITIGATION | $ 3,866.00 | Approved |
| 22002961 | 6/24/2022 | SENTRY AIR SYSTEMS INC | Hepa Filter Model 300 | OPIOID MITIGATION | $ 3,866.00 | Approved |
| 22002961 | 6/24/2022 | SENTRY AIR SYSTEMS INC | Carbon Filter Model 300 | OPIOID MITIGATION | $ 3,866.00 | Approved |
| 22002967 | 6/24/2022 | A & A SAFETY | ST4815 ARROWBOARD | YORK YARD | $ 4,510.00 | Unreleased |

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| 22002971 | 6/24/2022 | SOUTHEASTERN EQUIPMENT CO | S-470 FACTORY AUTHORIZED REPAI | SANITARY OPERATING | $ 3,677.97 | Approved |
| 22002972 | 6/24/2022 | W W GRAINGER INC | Specimen Containers 960mL 32oz | REGIONAL FORENSIC SCIENCE LAB | $ 2,428.68 | Approved |
| 22002972 | 6/24/2022 | W W GRAINGER INC | First Aid Kits | REGIONAL FORENSIC SCIENCE LAB | $ 2,428.68 | Approved |
| 22003000 | 6/27/2022 | W B MASON CO INC | SMD61961 | JAIL OPERATIONS | $ 1,061.76 | Approved |
| 22003001 | 6/27/2022 | HASTINGS HOME HEALTH CENTER | Discount Drug Mart-Hastings | HEALTH CARE | $ 3,500.00 | Approved |
| 22003005 | 6/27/2022 | ULINE INC | August 2022 PPE | SPECIAL ELECTION | $ 1,571.88 | Approved |
| 22003005 | 6/27/2022 | ULINE INC | August 2022 PPE | SPECIAL ELECTION | $ 1,571.88 | Approved |
| 22003005 | 6/27/2022 | ULINE INC | August 2022 PPE | SPECIAL ELECTION | $ 1,571.88 | Approved |
| 22003005 | 6/27/2022 | ULINE INC | August 2022 PPE | SPECIAL ELECTION | $ 1,571.88 | Approved |
| 22003005 | 6/27/2022 | ULINE INC | August 2022 PPE | SPECIAL ELECTION | $ 1,571.88 | Approved |
| 22003007 | 6/27/2022 | INDEPENDENCE BUSINESS SUPPLY | BSX-VL585ES10T | LAW ENFORCEMENT - SHERRIFF | $ 2,723.00 | Approved |
| 22003010 | 6/27/2022 | FOUR SEASONS OF BRECKSVILLE PA | Encumbrance Four Seasons Breck | SANITARY OPERATING | $ 3,918.65 | Approved |
| 22003014 | 6/28/2022 | SHERWIN-WILLIAMS 4314 | WHITE RUNWAY PAINT | COUNTY AIRPORT | $ 1,347.50 | Unreleased |
| 22003015 | 6/28/2022 | HPM BUSINESS SYSTEMS INC | ShopSol #1070575 | JAIL OPERATIONS | $ 3,477.77 | Unreleased |
| 22003015 | 6/28/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 3,477.77 | Unreleased |
| 22003016 | 6/28/2022 | RAILPROS FIELD SERVICES INC | Encumbrance Jefferson Bridge | $5.00 HB26 R&B CAP. IMP. | $ 4,025.00 | Approved |
| 22003020 | 6/28/2022 | TROMBOLD EQUIPMENT | Waterax pump rebuild | COUNTY AIRPORT | $ 1,200.00 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 116207 Yellow Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |

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| 22003023 | 6/28/2022 | 4 IMPRINT INC | 116207 Black Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 6851 Black Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | Set-up Charges | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 6851 Yellow Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 107168-SH Yellow Qty: 2 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 7194 Yellow/Black Qty: 150 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 1034-SF Qty: 500 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 116495-7-TT Yel/Black Qty:100 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | 120000-24 250 Yel/Bl Qty: 250 | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003023 | 6/28/2022 | 4 IMPRINT INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 3,023.98 | Approved |
| 22003027 | 6/28/2022 | ULINE INC | august 2022 colored envelopes | SPECIAL ELECTION | $ 1,386.11 | Approved |
| 22003027 | 6/28/2022 | ULINE INC | august 2022 colored envelopes | SPECIAL ELECTION | $ 1,386.11 | Approved |
| 22003027 | 6/28/2022 | ULINE INC | august 2022 colored envelopes | SPECIAL ELECTION | $ 1,386.11 | Approved |
| 22003028 | 6/28/2022 | W B MASON CO INC | august 2022 colored envelopes | SPECIAL ELECTION | $ 1,318.25 | Unreleased |
| 22003028 | 6/28/2022 | W B MASON CO INC | august 2022 colored envelopes | SPECIAL ELECTION | $ 1,318.25 | Unreleased |

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| 22003034 | 6/28/2022 | W W GRAINGER INC | Sterilite 14649006 | LAW ENFORCEMENT - SHERRIFF | $ 1,139.20 | Approved |
| 22003046 | 6/29/2022 | NICHOLS PAPER & SUPPLY CO | FUEL CHARGE | CENTRALIZED CUSTODIAL SERVICES | $ 4,021.30 | Unreleased |
| 22003046 | 6/29/2022 | NICHOLS PAPER & SUPPLY CO | CORDS | CENTRALIZED CUSTODIAL SERVICES | $ 4,021.30 | Unreleased |
| 22003046 | 6/29/2022 | NICHOLS PAPER & SUPPLY CO | DISTRIBULATOR BARS | CENTRALIZED CUSTODIAL SERVICES | $ 4,021.30 | Unreleased |
| 22003046 | 6/29/2022 | NICHOLS PAPER & SUPPLY CO | VACUUM BAGS | CENTRALIZED CUSTODIAL SERVICES | $ 4,021.30 | Unreleased |
| 22003046 | 6/29/2022 | NICHOLS PAPER & SUPPLY CO | BOTTOM PLATES | CENTRALIZED CUSTODIAL SERVICES | $ 4,021.30 | Unreleased |
| 22003046 | 6/29/2022 | NICHOLS PAPER & SUPPLY CO | MOTORS | CENTRALIZED CUSTODIAL SERVICES | $ 4,021.30 | Unreleased |
| 22003054 | 6/29/2022 | JEANETTE R WEITZEL | Encumbrance Jeanette R Weitzel | SANITARY OPERATING | $ 4,120.00 | Approved |
| 22003059 | 6/30/2022 | ARIES DISTRIBUTION | ROLL TOWELS COLOR WHITE, 8X600 | DETENTION CENTER | $ 1,272.00 | Unreleased |
| 22003061 | 6/30/2022 | GEYER INSTRUCTIONAL PRODUCTS | pens for august 2022 primary | SPECIAL ELECTION | $ 4,816.00 | Unreleased |
| 22003062 | 6/30/2022 | UCT LLC | Clean Screen Columns | REGIONAL FORENSIC SCIENCE LAB | $ 3,805.48 | Needs Approval |
| 22003062 | 6/30/2022 | UCT LLC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 3,805.48 | Needs Approval |
| 22003063 | 6/30/2022 | TOTAL ID SOLUTIONS INC | ZXP 72 Printer TSP (non-lamina | CARRYING CONCEALED WEAPON APPL | $ 1,580.00 | Approved |
| 22003063 | 6/30/2022 | TOTAL ID SOLUTIONS INC | Software Annual TSP | CARRYING CONCEALED WEAPON APPL | $ 1,580.00 | Approved |
| 22003070 | 6/30/2022 | ECHOGRAPHICS | GRADUATION TSHIRTS | CLIENT SUPPORT SERVICES | $ 1,377.88 | Approved |
| 22003070 | 6/30/2022 | ECHOGRAPHICS | SCREEN CHARGE | CLIENT SUPPORT SERVICES | $ 1,377.88 | Approved |

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| 22003070 | 6/30/2022 | ECHOGRAPHICS | METAL KEY TAG | CLIENT SUPPORT SERVICES | $ 1,377.88 | Approved |
| 22003070 | 6/30/2022 | ECHOGRAPHICS | SHIPPING | CLIENT SUPPORT SERVICES | $ 1,377.88 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | DRAW STRING BAG | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | HAND SANITIZER | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | PENCIL RED AND BLUE | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | SPIRAL NOTEBOOK | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | MOOD BRACELET | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | RECTANGLE MAGNET 4X6 | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | SPORTS BOTTLE 32OZ. | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | 9IN. FLYER | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002134 | 5/2/2022 | THE IMAGE GROUP | SHIPPING | WORK FIRST SVCS | $ 4,995.00 | Approved |
| 22002137 | 5/2/2022 | HALL PUBLIC SAFETY UPFITTERS | K-9 CAR BUILD | MAINTENANCE GARAGE | $ 4,921.12 | Approved |
| 22002138 | 5/2/2022 | AMERISOCHI INC | water, optima | REGIONAL FORENSIC SCIENCE LAB | $ 2,472.00 | Approved |
| 22002138 | 5/2/2022 | AMERISOCHI INC | Acetonitrile Optima | REGIONAL FORENSIC SCIENCE LAB | $ 2,472.00 | Approved |
| 22002138 | 5/2/2022 | AMERISOCHI INC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 2,472.00 | Approved |
| 22002138 | 5/2/2022 | AMERISOCHI INC | Isopropanol Optima | REGIONAL FORENSIC SCIENCE LAB | $ 2,472.00 | Approved |
| 22002147 | 5/3/2022 | THE WESTIN CHARLOTTE | Shaunquitta Walker | PURCHASING DEPT. | $ 1,066.06 | Approved |
| 22002150 | 5/3/2022 | ULINE INC | Per quote 70504190 | POSTAGE | $ 1,778.33 | Approved |
| 22002155 | 5/3/2022 | W B MASON CO INC | Waterproof Sign Paper | BOARD OF ELECT ADMINISTRATION | $ 1,151.92 | Approved |
| 22002157 | 5/3/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Surface | CDBG | $ 1,478.76 | Unreleased |

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| 22002157 | 5/3/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MICROSOFT SURFACE DOCK | CDBG | $ 1,478.76 | Unreleased |
| 22002157 | 5/3/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MICROSOFT KEYBOARD | CDBG | $ 1,478.76 | Unreleased |
| 22002157 | 5/3/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Targus Slipcase TSS913 | CDBG | $ 1,478.76 | Unreleased |
| 22002166 | 5/4/2022 | ALCO CHEM INC | Natures Plus,12qt/case, 0133-QT | JAIL OPERATIONS | $ 1,350.00 | Approved |
| 22002168 | 5/4/2022 | CLEVELAND COMMUNICATIONS INC | Radio Dead Zone - Westshore | CENTRAL SECURITY SERV-SHERIFF | $ 4,800.00 | Approved |
| 22002178 | 5/4/2022 | OHIO WHOLESALE BUSINESS FURNAT | Desk Chair, 24/7 Extreme Use, | DETENTION CENTER | $ 1,750.00 | Approved |
| 22002182 | 5/5/2022 | SOUTHEASTERN EQUIPMENT CO | EDGES NUTS BOLTS SHIPPING | COUNTY AIRPORT | $ 2,924.24 | Unreleased |
| 22002182 | 5/5/2022 | SOUTHEASTERN EQUIPMENT CO | EDGES NUTS BOLTS SHIPPING | COUNTY AIRPORT | $ 2,924.24 | Unreleased |
| 22002186 | 5/5/2022 | CASE WESTERN RESERVE | Spons Fee 7/1/2019-6/30/2020 | MEDICAL EXAMINER-OPERATIONS | $ 1,700.00 | Approved |
| 22002189 | 5/5/2022 | CITY OF EUCLID | HazMat FSE OT/BF reimbursement | STATE HOMELAND SECURITY PROJE | $ 3,921.84 | Unreleased |
| 22002189 | 5/5/2022 | CITY OF EUCLID | USAR member reimbursement - OT | STATE HOMELAND SECURITY PROJE | $ 3,921.84 | Unreleased |
| 22002191 | 5/5/2022 | CITY OF BEDFORD | USAR FSE OT Reimbursement | STATE HOMELAND SECURITY PROJE | $ 3,228.28 | Unreleased |
| 22002192 | 5/5/2022 | SYSCO CLEVELAND INC | Prune juice , 100%, frozen 96/ | DETENTION CENTER | $ 1,004.05 | Approved |
| 22002192 | 5/5/2022 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | $ 1,004.05 | Approved |

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| 22002192 | 5/5/2022 | SYSCO CLEVELAND INC | Cranberry juice, 100%, shelf-s | DETENTION CENTER | $ 1,004.05 | Approved |
| 22002192 | 5/5/2022 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | $ 1,004.05 | Approved |
| 22002192 | 5/5/2022 | SYSCO CLEVELAND INC | Grape 100% single serve,72/4 o | DETENTION CENTER | $ 1,004.05 | Approved |
| 22002193 | 5/5/2022 | GENESIS LAMP CORPORATION | HALOGEN SIGN POWER SUPPLY ASSY | COUNTY AIRPORT | $ 1,112.00 | Unreleased |
| 22002198 | 5/5/2022 | CORE & MAIN LP | Filter Fabric Rolls | SANITARY OPERATING | $ 1,365.76 | Unreleased |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | SALTINE CRACKERS. INDIVIDUAL P | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | Honey Graham Crackers, Low-Fat | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | Kellogs Granola, Low Fat, 4/50 | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | Whipped Topping, prewhipped, F | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | Chocolate Chip Cookies, indivi | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | Original Potato Chips, Bulk, 1 | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | Tortilla Chips, yellow corn, r | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002205 | 5/5/2022 | SYSCO CLEVELAND INC | Oatmeal cookie, soft, shelf-st | DETENTION CENTER | $ 1,186.92 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Creamy Italian Dressing, Grade | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | $ 1,612.15 | Approved |

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| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Whipped Salad Dressing, Minimu | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Open Pit BBQ Sauce, 4 gal per | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Ketchup, Packets, 9 Gm, 1000/C | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Mustard, Packets, 5.5 Gm, 500/ | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Hot Sauce, Packet, 0.25 Fl Oz | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Taco Sauce Hot, Packets, 9 Gm, | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | BBQ sauce Dipping Cups, 100/ 1 | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002214 | 5/6/2022 | SYSCO CLEVELAND INC | Marzetti Cole Slaw Dressing, 4 | DETENTION CENTER | $ 1,612.15 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Coffee Ground Special Blend, 1 | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Brown Gravy Mix, 15 Oz Bag, 12 | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Chicken Base, Concentrate, She | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Ground Black Pepper, No MSG, 5 | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Lawry's seasoned salt, 2/5lb t | DETENTION CENTER | $ 1,009.20 | Approved |

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| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Spanish Paprika,5lb jug | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002219 | 5/6/2022 | SYSCO CLEVELAND INC | Italian Seasoning, Shaker, 28 | DETENTION CENTER | $ 1,009.20 | Approved |
| 22002230 | 5/6/2022 | SYSCO CLEVELAND INC | Scalloped Potatoes Side Dish, | DETENTION CENTER | $ 1,413.22 | Approved |
| 22002230 | 5/6/2022 | SYSCO CLEVELAND INC | Dried Mashed Potatoes, Complet | DETENTION CENTER | $ 1,413.22 | Approved |
| 22002230 | 5/6/2022 | SYSCO CLEVELAND INC | Rigatoni pasta. 2/10lb bags pe | DETENTION CENTER | $ 1,413.22 | Approved |
| 22002230 | 5/6/2022 | SYSCO CLEVELAND INC | Bow tie pasta, 2/5lb | DETENTION CENTER | $ 1,413.22 | Approved |
| 22002230 | 5/6/2022 | SYSCO CLEVELAND INC | Spaetzle Dumpling Pasta, Cooke | DETENTION CENTER | $ 1,413.22 | Approved |
| 22002230 | 5/6/2022 | SYSCO CLEVELAND INC | Mexican, Brown whole grain Ric | DETENTION CENTER | $ 1,413.22 | Approved |
| 22002230 | 5/6/2022 | SYSCO CLEVELAND INC | Ziti Pasta, 2/10lb | DETENTION CENTER | $ 1,413.22 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Smooth Peanut Butter, 5lb jar, | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Pizza Sauce, Seasoned w/Romano | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Sloppy Joe Sauce, Ready-to-Ser | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Deluxe Nacho Cheese Sauce, #10 | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Shredded Sauerkraut, Fancy, #1 | DETENTION CENTER | $ 1,104.30 | Approved |

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| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Country Sausage Gravy, #10, 10 | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Cheese Sauce, Sharp Cheddar, 6 | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Alfredo Sauce, 4 Lb Bag, 4/Cas | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Enchilada Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Taco Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Distilled White Vinegar, 5%, 4 | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Apple Cider Vinegar, 4/Case | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Spaghetti Sauce,6/#10 cans per | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Vegetarian Beans (in tomato sa | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Cut Yams, Grade A, USDA, 6/#10 | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002233 | 5/6/2022 | SYSCO CLEVELAND INC | Sweet Pickle Relish, 4/1gal. J | DETENTION CENTER | $ 1,104.30 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Broccoli CUTS, Frozen, Grade A | DETENTION CENTER | $ 1,029.42 | Approved |

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| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Corn on the Cob, 96 per case | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Green Peas, Frozen, (Bulk), 30 | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Collard Greens, Frozen, Grade | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Chopped Spinach, Frozen, Grade | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Brussel Sprouts, Medium, Grade | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | KRINKLE, Ovenable French Fries | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables,IQF, 1/ | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002234 | 5/6/2022 | SYSCO CLEVELAND INC | Tater Tots, Frozen 6/5lb bags | DETENTION CENTER | $ 1,029.42 | Approved |
| 22002242 | 5/9/2022 | REFRIGERATION SALES CORP | For 51018 (1642 Lakeside): (1) | CENTRALIZED CUSTODIAL SERVICES | $ 4,906.00 | Approved |
| 22002246 | 5/9/2022 | ACE WELLNESS CENTER | afterschool programming | FCFC OTHER SOCIAL SERV GRANTS | $ 2,029.22 | Approved |
| 22002247 | 5/9/2022 | VWR FUNDING INC | Floor Base - Microscope Storag | REGIONAL FORENSIC SCIENCE LAB | $ 4,885.57 | Approved |
| 22002247 | 5/9/2022 | VWR FUNDING INC | Panel Top - Microscope Storage | REGIONAL FORENSIC SCIENCE LAB | $ 4,885.57 | Approved |
| 22002247 | 5/9/2022 | VWR FUNDING INC | Drawer Sections for Storage | REGIONAL FORENSIC SCIENCE LAB | $ 4,885.57 | Approved |

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| 22002249 | 5/9/2022 | AXELROD BUICK GMC | ICAC TAHOE REPAIRS | MAINTENANCE GARAGE | $ 2,255.37 | Approved |
| 22002253 | 5/10/2022 | BROWN ENTERPRISE SOLUTIONS LLC | Epson WorkForce ES-400 Duplex | LEGAL | $ 2,380.00 | Approved |
| 22002256 | 5/10/2022 | BROWN ENTERPRISE SOLUTIONS LLC | HP LASERJET ENTERPRISE M607n m | LEGAL | $ 3,113.85 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Chemistry Controls Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Chemistry Controls Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | NOVA pHOx Cal Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | NOVA pHOx Cal Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Creatinine Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Creatinine Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Glucose Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Glucose Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Ampules - Control Chem | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Ampules - Control Chem | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Lactate Membrane Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |

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| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Lactate Membrane Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Glucose Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Glucose Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Potassium Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Potassium Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Calcium Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Calcium Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Sodium Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002258 | 5/10/2022 | NOVA BIOMEDICAL | Sodium Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 4,534.78 | Approved |
| 22002267 | 5/10/2022 | MAXIMUM ELEVATOR & SAFETY TEST | Elevator Service May 2022 | PRIMARY ELECTION | $ 2,225.00 | Approved |
| 22002273 | 5/10/2022 | ADVANCE OHIO MEDIA LLC | May 2022 Legal Notices | PRIMARY ELECTION | $ 1,056.64 | Approved |
| 22002276 | 5/10/2022 | LILLIAN RODRIGUEZ-MARTINEZ | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,950.00 | Approved |
| 22002277 | 5/10/2022 | DORHANDA S GOGGANS | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 2,000.00 | Approved |
| 22002278 | 5/10/2022 | LAURENCE JOHNSON | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,440.00 | Approved |
| 22002279 | 5/10/2022 | NATALIE KIRK | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,800.00 | Approved |
| 22002280 | 5/10/2022 | MICHAEL ROBERSON | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,450.00 | Unreleased |

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| 22002293 | 5/11/2022 | ARIES DISTRIBUTION | XS Latex Gloves | REGIONAL FORENSIC SCIENCE LAB | $ 1,300.05 | Approved |
| 22002294 | 5/11/2022 | VALLEY FORD TRUCK INC | S-121 FACTORY AUTHORIZED WHJ20 | SANITARY OPERATING | $ 2,521.85 | Approved |
| 22002295 | 5/11/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | WEED KILLER AND FITTINGS | SANITARY OPERATING | $ 1,452.39 | Approved |
| 22002298 | 5/11/2022 | CORE & MAIN LP | FILTER FABRIC ROLLS | SANITARY OPERATING | $ 1,365.76 | Approved |
| 22002299 | 5/11/2022 | NORLAB INC | LIQUID POWDER TRACING DYE | SANITARY OPERATING | $ 1,080.00 | Unreleased |
| 22002309 | 5/12/2022 | AG-PRO OHIO LLC | HEATER KIT INSTALL | MAINTENANCE GARAGE | $ 2,996.70 | Unreleased |
| 22002312 | 5/12/2022 | AT&T | May 2022 Landlines | PRIMARY ELECTION | $ 1,428.59 | Approved |
| 22002315 | 5/12/2022 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 680Z8UT#ABA | GEOGRAPH INFO SYST - REAL PROP | $ 3,260.00 | Approved |
| 22002317 | 5/12/2022 | ENVIRONMENTAL HEALTH WATCH | 05-16-22 to 12-31-22 | ECONOMIC DEVELOPMENT | $ 3,000.00 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 12 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 33 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Pleated Pants Khaki 36 x | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Pleated Pants Khaki 44 x | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Ladies Cargo Pants Khaki 10 x | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 30 x 30 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 30 x 32 | DETENTION CENTER | $ 3,324.99 | Approved |

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| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 33 x 31 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 34 x 32 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 36 x 30 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 38 x 34 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 38 x 36 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 40 x 30 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 42 x 40 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 42 x 29 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 42 x 34 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 44 x 32 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 46 x 36 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 48 x 32 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 50 x 30 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Lig | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Tea | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 54 x 32 | DETENTION CENTER | $ 3,324.99 | Approved |

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| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Navy 34 x 30 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Navy 42 x 30 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Navy 52 x 33 | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Lig | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Lig | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bur | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bur | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Str | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Str | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Tea | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Cardigan Black 3X Embroider w | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Cardigan Black 3XLT Embroider | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Crew Neck Sweater Black 3XL E | DETENTION CENTER | $ 3,324.99 | Approved |

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| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Crew Neck Sweater Black Medium | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Crew Neck Sweater Black XL Em | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Crew Neck Sweater Navy Medium | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Embroidery in white. | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Hat O/S Black Embroider with | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Lig | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Nav | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Black 2XL Embroide | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Black 3XL Embroide | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Black 3XLT Embroid | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Black Large Embroi | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Black Medium Embro | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Black Small Embroi | DETENTION CENTER | $ 3,324.99 | Approved |

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| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Black XL Embroider | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Navy Medium Embroid | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Sweatshirt Teal Large Embroid | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Team Jacket Black XL Embroide | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black 3XL Em | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Large | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Medium | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002325 | 5/12/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black XLT Em | DETENTION CENTER | $ 3,324.99 | Approved |
| 22002330 | 5/13/2022 | SOUTHEASTERN EQUIPMENT CO | CUTTING EDGE NUTS BOLTS SHIP | COUNTY AIRPORT | $ 1,462.12 | Approved |
| 22002331 | 5/13/2022 | RADIO ONE WENZ-FM WZAK-FM | Broadcast Radio | OFC OF THE DIRECTOR | $ 4,900.00 | Approved |
| 22002331 | 5/13/2022 | RADIO ONE WENZ-FM WZAK-FM | STREAMING | OFC OF THE DIRECTOR | $ 4,900.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $15 ARBY'S GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $15 BURGER KING GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $15 GRUB HUB GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $20 WENDY GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |

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| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $25 AMAZON GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $25 DAVE'S GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $25 DOOR DASH GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $25 OLD NAVY GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002335 | 5/13/2022 | DAVES SUPERMARKETS INC | $25 STEAK & SHAKE GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,000.00 | Approved |
| 22002342 | 5/14/2022 | MNJ TECHNOLOGIES DIRECT INC | 1 yr software subscription | SECURITY AND DISASTER RECOVERY | $ 3,244.00 | Approved |
| 22002348 | 5/16/2022 | ARAMSCO INC | BENEFECT BOTANTICAL #1691-2875 | JAIL OPERATIONS | $ 2,377.68 | Approved |
| 22002348 | 5/16/2022 | ARAMSCO INC | SHIPPING | JAIL OPERATIONS | $ 2,377.68 | Approved |
| 22002354 | 5/16/2022 | ENVANTAGE INC | Agilent 5975 Repair | REGIONAL FORENSIC SCIENCE LAB | $ 3,474.68 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Locate HH RD (4) | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Locate HH RD (4) | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Flare Kit-12Ga | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Flare Kit-12Ga | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | 12Ga HP Replace | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | 12Ga HP Replace | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 1/2x25 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |

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| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 1/2x25 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 1/2x25 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 1/2x25 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 1/2x35 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 1/2x35 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 5/8x15 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 5/8x15 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 5/8x25 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 5/8x25 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 5/8x35 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002357 | 5/16/2022 | WEST MARINE PRO | Brd Bk 5/8x35 | OPERATION STONEGARDEN (OPSG) | $ 1,186.58 | Approved |
| 22002360 | 5/16/2022 | TEC COMMUNICATIONS INC | Aironet 2800 1006-CCOAP3800 | WAN SERVICES | $ 4,500.00 | Approved |
| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174007 | CORONER'S LAB | $ 1,622.00 | Approved |
| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174008 | CORONER'S LAB | $ 1,622.00 | Approved |
| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174009 | CORONER'S LAB | $ 1,622.00 | Approved |

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| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174010 | CORONER'S LAB | $ 1,622.00 | Approved |
| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174011 | CORONER'S LAB | $ 1,622.00 | Approved |
| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174012 | CORONER'S LAB | $ 1,622.00 | Approved |
| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174013 | CORONER'S LAB | $ 1,622.00 | Approved |
| 22002361 | 5/16/2022 | NATIONAL MEDICAL SERVICES INC | Invoice 1174014 | CORONER'S LAB | $ 1,622.00 | Approved |
| 22002363 | 5/16/2022 | RR DONNELLEY | 11" TRIFOLD PRESSURE SEAL FORM | LEGAL | $ 4,385.00 | Approved |
| 22002364 | 5/16/2022 | PETROLEUM UNDERGROUND STORAGE | 2022 UST APPLICATION FEE | COUNTY AIRPORT | $ 1,400.00 | Approved |
| 22002364 | 5/16/2022 | PETROLEUM UNDERGROUND STORAGE | 2022 UST APPLICATION FEE | MAINTENANCE GARAGE | $ 1,400.00 | Approved |
| 22002365 | 5/16/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBook Firefly G8 Mobile | CENTRALIZED CUSTODIAL SERVICES | $ 1,474.00 | Approved |
| 22002367 | 5/16/2022 | BPS TECHNOLOGIES | BPS REMOTE SERVICE RIGHTFAX | MAINFRAME OPERATION SERVICES | $ 2,250.00 | Approved |
| 22002369 | 5/16/2022 | INTEGRATED PRECISION SYSTEMS I | BOE Access Control Card Reader | BOARD OF ELECT ADMINISTRATION | $ 3,817.57 | Approved |
| 22002380 | 5/17/2022 | HIGHLAND HILLS VILLAGE | 2021 PAVEMENT MAIN PROGRAM | $5.00 HB26 R&B CAP. IMP. | $ 1,271.17 | Approved |
| 22002381 | 5/17/2022 | RESTEK CORPORATION | 30m Capillary GC Columns | REGIONAL FORENSIC SCIENCE LAB | $ 2,742.83 | Approved |
| 22002381 | 5/17/2022 | RESTEK CORPORATION | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 2,742.83 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Smooth Peanut Butter, 5lb jar, | DETENTION CENTER | $ 1,101.51 | Approved |

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| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Pizza Sauce, Seasoned w/Romano | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Sloppy Joe Sauce, Ready-to-Ser | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Deluxe Nacho Cheese Sauce, #10 | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Shredded Sauerkraut, Fancy, #1 | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Country Sausage Gravy, #10, 10 | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Cheese Sauce, Sharp Cheddar, 6 | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Alfredo Sauce, 4 Lb Bag, 4/Cas | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Enchilada Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Taco Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Distilled White Vinegar, 5%, 4 | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Apple Cider Vinegar, 4/Case | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Spaghetti Sauce,6/#10 cans per | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Vegetarian Beans (in tomato sa | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER | $ 1,101.51 | Approved |

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| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Cut Yams, Grade A, USDA, 6/#10 | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002389 | 5/17/2022 | SYSCO CLEVELAND INC | Sweet Pickle Relish, 4/1gal. J | DETENTION CENTER | $ 1,101.51 | Approved |
| 22002397 | 5/17/2022 | MID WEST PRESORT MAILING SERVI | Voter Lists May 2022 | PRIMARY ELECTION | $ 3,740.27 | Approved |
| 22002397 | 5/17/2022 | MID WEST PRESORT MAILING SERVI | Voter Lists May 2022 | PRIMARY ELECTION | $ 3,740.27 | Approved |
| 22002397 | 5/17/2022 | MID WEST PRESORT MAILING SERVI | Voter Lists May 2022 | PRIMARY ELECTION | $ 3,740.27 | Approved |
| 22002397 | 5/17/2022 | MID WEST PRESORT MAILING SERVI | Voter Lists May 2022 | PRIMARY ELECTION | $ 3,740.27 | Approved |
| 22002398 | 5/17/2022 | W B MASON CO INC | Martin Yale 1611 AutoFolder | GENERAL OFFICE | $ 1,115.98 | Approved |
| 22002402 | 5/17/2022 | ACE TAXI SERVICE INC | JFS 2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,119.44 | Approved |
| 22002402 | 5/17/2022 | ACE TAXI SERVICE INC | JFS 2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,119.44 | Approved |
| 22002407 | 5/17/2022 | STACIE HOWARD-CROWELL | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,998.00 | Approved |
| 22002408 | 5/17/2022 | CLEVELAND ZOOLOGICAL SOCIETY | family membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,598.00 | Approved |
| 22002410 | 5/17/2022 | YMCA OF GREATER CLEVELAND | family membership | FCFC OTHER SOCIAL SERV GRANTS | $ 1,568.00 | Approved |
| 22002411 | 5/17/2022 | DAVID SHTEYNDLER | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 1,202.00 | Approved |
| 22002412 | 5/17/2022 | PATRICIA GLENN | respite | FCFC OTHER SOCIAL SERV GRANTS | $ 2,440.00 | Approved |
| 22002416 | 5/17/2022 | CHANGE OF DIRECTION | summer camp | MULTI-SYSTEM YOUTH CUSTODY | $ 3,860.00 | Unreleased |
| 22002434 | 5/18/2022 | INTEGRATED PRECISION SYSTEMS I | Axis Camera Sheriff HR | ADMINISTRATION | $ 1,375.31 | Approved |

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| 22002436 | 5/18/2022 | MNJ TECHNOLOGIES DIRECT INC | RPS-50S Display Stand | LAW ENFORCEMENT - SHERRIFF | $ 2,041.00 | Unreleased |
| 22002436 | 5/18/2022 | MNJ TECHNOLOGIES DIRECT INC | P582-006 Tripp Lite 6ft HDMI | LAW ENFORCEMENT - SHERRIFF | $ 2,041.00 | Unreleased |
| 22002436 | 5/18/2022 | MNJ TECHNOLOGIES DIRECT INC | 960-000971 Logitech C930e | LAW ENFORCEMENT - SHERRIFF | $ 2,041.00 | Unreleased |
| 22002436 | 5/18/2022 | MNJ TECHNOLOGIES DIRECT INC | QB65B 65" 4K LED | LAW ENFORCEMENT - SHERRIFF | $ 2,041.00 | Unreleased |
| 22002442 | 5/18/2022 | W W GRAINGER INC | Per Online Shopping Cart | BRIDGE MAIN, & INSPECT. | $ 1,378.70 | Approved |
| 22002443 | 5/19/2022 | BORDEN DAIRY | June 2022_MILK 1/2 PINT HOMOGE | DETENTION CENTER | $ 4,090.00 | Approved |
| 22002443 | 5/19/2022 | BORDEN DAIRY | June 2022_FAT FREE CHOCOLATE M | DETENTION CENTER | $ 4,090.00 | Approved |
| 22002445 | 5/19/2022 | W W GRAINGER INC | Recycled Trash Bags: 20 to 30 | Juvenile Court Probation | $ 1,603.97 | Unreleased |
| 22002445 | 5/19/2022 | W W GRAINGER INC | Grain Cowhide Fitter w/Safety | Juvenile Court Probation | $ 1,603.97 | Unreleased |
| 22002445 | 5/19/2022 | W W GRAINGER INC | Legend Insert Hook and Loop Sa | Juvenile Court Probation | $ 1,603.97 | Unreleased |
| 22002445 | 5/19/2022 | W W GRAINGER INC | Leaf Rake: Poly, 2 1/2 in Lg o | Juvenile Court Probation | $ 1,603.97 | Unreleased |
| 22002445 | 5/19/2022 | W W GRAINGER INC | Lobby Broom: 5 7/8 in Sweep Fa | Juvenile Court Probation | $ 1,603.97 | Unreleased |
| 22002445 | 5/19/2022 | W W GRAINGER INC | DUPONT Shoe Covers, XL, Blue, | Juvenile Court Probation | $ 1,603.97 | Unreleased |
| 22002445 | 5/19/2022 | W W GRAINGER INC | Long Handled Dust Pan: Plastic | Juvenile Court Probation | $ 1,603.97 | Unreleased |
| 22002445 | 5/19/2022 | W W GRAINGER INC | SHIPPING | DETENTION CENTER | $ 1,603.97 | Unreleased |

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| 22002450 | 5/19/2022 | ADVANCE OHIO MEDIA LLC | Plain Dealer advertisement for | ARPA - GOVT SERV | $ 1,647.36 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Bananas, Medium Ripe | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Yellow Apples, Fresh | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Apples, Red Deliciou | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Oranges, Fresh, Cali | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Fresh Pears, 95-110 | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Strawberries, Fresh, | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Seedless Watermelons | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Red or Green Seedles | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Cantaloupe Melons | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002452 | 5/19/2022 | THE SANSON COMPANY | June 2022_Honeydew Melons | DETENTION CENTER | $ 2,582.00 | Approved |
| 22002454 | 5/19/2022 | SCHWEBEL BAKING CO | June 2022 Whole Grain White | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002454 | 5/19/2022 | SCHWEBEL BAKING CO | June 2022 Hamburger bun grade | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002454 | 5/19/2022 | SCHWEBEL BAKING CO | June 2022 Weiner bun, grade | DETENTION CENTER | $ 4,100.80 | Approved |

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| 22002454 | 5/19/2022 | SCHWEBEL BAKING CO | June 2022 ITALINOSUB BUN | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002454 | 5/19/2022 | SCHWEBEL BAKING CO | June 2022 Raisin Bread 12 sli | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002454 | 5/19/2022 | SCHWEBEL BAKING CO | June 2022 FLOUR TORTILLAS | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002454 | 5/19/2022 | SCHWEBEL BAKING CO | June 2022 Rye bread 7/16 | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002456 | 5/19/2022 | AMERICAN CONTRACT COMPLIANCE A | 2021 NTI REGISTRATION | EQUITY & INCLUSION | $ 2,325.00 | Approved |
| 22002456 | 5/19/2022 | AMERICAN CONTRACT COMPLIANCE A | 2021 NTI REGISTRATION | EQUITY & INCLUSION | $ 2,325.00 | Approved |
| 22002456 | 5/19/2022 | AMERICAN CONTRACT COMPLIANCE A | 2021 NTI REGISTRATION | EQUITY & INCLUSION | $ 2,325.00 | Approved |
| 22002457 | 5/19/2022 | GALAXY DIGITAL LLC | Get Connected Yearly Software | DOG & KENNEL | $ 3,900.00 | Approved |
| 22002459 | 5/19/2022 | ADVANCE OHIO MEDIA LLC | RQ9492 AD - NITRILE GLOVES | ARPA - GOVT SERV | $ 1,106.56 | Approved |
| 22002461 | 5/19/2022 | B & H PHOTO VIDEO | Panasonic Digital Cameras | PROF CONT EDU - PAUL COVERDELL | $ 3,344.46 | Approved |
| 22002461 | 5/19/2022 | B & H PHOTO VIDEO | Sandisk 128GB Cards | PROF CONT EDU - PAUL COVERDELL | $ 3,344.46 | Approved |
| 22002462 | 5/19/2022 | PREMIER AUTO BODY & COLLISION | 730 ZKF ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 2,407.17 | Unreleased |
| 22002464 | 5/19/2022 | PREMIER AUTO BODY & COLLISION | 730 ZKF ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 2,407.17 | Approved |
| 22002468 | 5/19/2022 | DYNAMIC SIGN CO | ELDER ABUSE BANNERS | SAS-OFC OF THE DIRECTOR | $ 1,500.00 | Approved |
| 22002469 | 5/19/2022 | WERFEN USA LLC | Avox Cuvettes | REGIONAL FORENSIC SCIENCE LAB | $ 1,630.44 | Approved |
| 22002469 | 5/19/2022 | WERFEN USA LLC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 1,630.44 | Approved |

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| 22002470 | 5/19/2022 | MNJ TECHNOLOGIES DIRECT INC | Laptop for DPW Bryan Kelly | CENTRALIZED CUSTODIAL SERVICES | $ 1,491.51 | Approved |
| 22002480 | 5/20/2022 | U S DEPARTMENT OF TREASURY | RETURN UNSPENT FUNDS | COVID-19 CARES ACT | $ 2,970.12 | Approved |
| 22002481 | 5/20/2022 | GREAT NORTHERN FENCE INC | Items as detailed on PO | BRIDGE MAIN, & INSPECT. | $ 2,452.78 | Approved |
| 22002483 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY G8 15.6 | BRIDGE MAIN, & INSPECT. | $ 4,989.00 | Approved |
| 22002483 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Absolute Data & Device Secu | BRIDGE MAIN, & INSPECT. | $ 4,989.00 | Approved |
| 22002483 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Care Pack Hardware Support | BRIDGE MAIN, & INSPECT. | $ 4,989.00 | Approved |
| 22002483 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | Kingston 16GB DDR4 SDRAM Memor | BRIDGE MAIN, & INSPECT. | $ 4,989.00 | Approved |
| 22002483 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C Dock G5 | BRIDGE MAIN, & INSPECT. | $ 4,989.00 | Approved |
| 22002484 | 5/23/2022 | THE WESTIN CHARLOTTE | ACCA CONFERENCE | EQUITY & INCLUSION | $ 3,198.19 | Approved |
| 22002484 | 5/23/2022 | THE WESTIN CHARLOTTE | ACCA CONFERENCE | EQUITY & INCLUSION | $ 3,198.19 | Approved |
| 22002484 | 5/23/2022 | THE WESTIN CHARLOTTE | ACCA CONFERENCE | EQUITY & INCLUSION | $ 3,198.19 | Approved |
| 22002484 | 5/23/2022 | THE WESTIN CHARLOTTE | SALES TAX | EQUITY & INCLUSION | $ 3,198.19 | Approved |
| 22002485 | 5/23/2022 | HOWLING PRINTING AND PROMO INC | NARCOTICS ANONYMOUS 6TH EDITIO | DETENTION CENTER | $ 1,332.41 | Approved |
| 22002485 | 5/23/2022 | HOWLING PRINTING AND PROMO INC | THE PAGAN IN RECOVERY: THE TWE | DETENTION CENTER | $ 1,332.41 | Approved |
| 22002485 | 5/23/2022 | HOWLING PRINTING AND PROMO INC | RECOVERY DHAMA: HOW TO USE BUD | DETENTION CENTER | $ 1,332.41 | Approved |
| 22002485 | 5/23/2022 | HOWLING PRINTING AND PROMO INC | A SECULAR SOBRIETY: INCLUDING | DETENTION CENTER | $ 1,332.41 | Approved |

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| 22002487 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY 15 G8 | SHERIFF FEDERAL FORFEITURE | $ 3,428.00 | Unreleased |
| 22002487 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP PRELUDE PRO CARRYING CASE | SHERIFF FEDERAL FORFEITURE | $ 3,428.00 | Unreleased |
| 22002487 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DATA & DEVICE | SHERIFF FEDERAL FORFEITURE | $ 3,428.00 | Unreleased |
| 22002487 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | SHERIFF FEDERAL FORFEITURE | $ 3,428.00 | Unreleased |
| 22002487 | 5/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C DOCK G5 | SHERIFF FEDERAL FORFEITURE | $ 3,428.00 | Unreleased |
| 22002488 | 5/23/2022 | BIOMETRIC INFORMATION MANAGEME | ANNUAL TECH SUPPORT | HHS-INFORMATION SERVICES | $ 4,000.00 | Approved |
| 22002497 | 5/24/2022 | KATHERINECORP LLC | ROW Payment | R & B REGISTRATION TAX-$7.50 | $ 4,000.00 | Approved |
| 22002500 | 5/24/2022 | THE NEUROSEQUENTIAL MODEL NETW | ADVANCED CLINICAL PRACTICE | VISITATION | $ 1,525.00 | Approved |
| 22002504 | 5/24/2022 | MNJ TECHNOLOGIES DIRECT INC | MFG 644A1UT#ABA | CENTRALIZED CUSTODIAL SERVICES | $ 1,038.00 | Approved |
| 22002506 | 5/24/2022 | W B MASON CO INC | PADFOLIO | TRAINING | $ 4,620.00 | Approved |
| 22002509 | 5/24/2022 | CUSTOM CLUTCH JOINT & HYDRAULI | 03-0257 CYLINDER REPAIRS | YORK YARD | $ 1,280.50 | Approved |
| 22002515 | 5/25/2022 | W W GRAINGER INC | Recycled Trash Bags: 20 to 30 | Juvenile Court Probation | $ 1,578.97 | Approved |
| 22002515 | 5/25/2022 | W W GRAINGER INC | Grain Cowhide Fitter w/Safety | Juvenile Court Probation | $ 1,578.97 | Approved |
| 22002515 | 5/25/2022 | W W GRAINGER INC | Legend Insert Hook and Loop Sa | Juvenile Court Probation | $ 1,578.97 | Approved |
| 22002515 | 5/25/2022 | W W GRAINGER INC | Leaf Rake: Poly, 2 1/2 in Lg o | Juvenile Court Probation | $ 1,578.97 | Approved |

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| 22002515 | 5/25/2022 | W W GRAINGER INC | Lobby Broom: 5 7/8 in Sweep Fa | Juvenile Court Probation | $ 1,578.97 | Approved |
| 22002515 | 5/25/2022 | W W GRAINGER INC | DUPONT Shoe Covers, XL, Blue, | Juvenile Court Probation | $ 1,578.97 | Approved |
| 22002515 | 5/25/2022 | W W GRAINGER INC | Long Handled Dust Pan: Plastic | Juvenile Court Probation | $ 1,578.97 | Approved |
| 22002517 | 5/25/2022 | TEC COMMUNICATIONS INC | boe call center 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,999.79 | Needs Approval |
| 22002522 | 5/25/2022 | HAWK ANALYTICS INC | 1 year subscription of a secur | PROSECUTOR OTH JUDICIAL GRANTS | $ 4,995.00 | Unreleased |
| 22002523 | 5/25/2022 | RICHMOND HEIGHTS CITY | May 22 Kiwanis Lodge RH | PRIMARY ELECTION | $ 1,000.00 | Needs Approval |
| 22002526 | 5/25/2022 | DANIEL CROMLEIGA | REIMBURSEMENT REQUEST | SANITARY OPERATING | $ 2,034.70 | Approved |
| 22002527 | 5/25/2022 | PLATFORM CEMENT INC | REIMBURSEMENT REQUEST | SANITARY OPERATING | $ 1,800.00 | Approved |
| 22002531 | 5/26/2022 | ICS JAIL SUPPLIES INC | XL, 1,000/case #GLV-VNYL-XL-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 |
| 22002538 | 5/26/2022 | 4 IMPRINT INC | ART SET UP CHARGE | TRAINING | $ 4,675.82 | Approved |
| 22002538 | 5/26/2022 | 4 IMPRINT INC | FREIGHT | TRAINING | $ 4,675.82 | Approved |
| 22002542 | 5/26/2022 | BOB SUMEREL TIRE CO. INC | TIRES AND SVC CALL | COUNTY AIRPORT | $ 1,107.88 | Approved |
| 22002548 | 5/26/2022 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | $ 1,716.10 | Approved |
| 22002548 | 5/26/2022 | SYSCO CLEVELAND INC | Cranberry juice, 100%, shelf-s | DETENTION CENTER | $ 1,716.10 | Approved |
| 22002548 | 5/26/2022 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | $ 1,716.10 | Approved |

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| 22002548 | 5/26/2022 | SYSCO CLEVELAND INC | Grape 100% single serve,72/4 o | DETENTION CENTER | $ 1,716.10 | Approved |
| 22002548 | 5/26/2022 | SYSCO CLEVELAND INC | Fruit Blend Vegetable Blend 70 | DETENTION CENTER | $ 1,716.10 | Approved |
| 22002556 | 5/26/2022 | CLEVELAND ANIMAL PROTECTIVE LE | AWC April | DOG & KENNEL | $ 1,819.00 | Approved |
| 22002556 | 5/26/2022 | CLEVELAND ANIMAL PROTECTIVE LE | AWC April | DICK GODDARD BEST FRIENDS FUND | $ 1,819.00 | Approved |
| 22002557 | 5/27/2022 | INTEGRATED PRECISION SYSTEMS I | BLUE ROOM/NATIONAL GUARD ROOM | JAIL OPERATIONS | $ 2,556.98 | Approved |
| 22002557 | 5/27/2022 | INTEGRATED PRECISION SYSTEMS I | LABOR | JAIL OPERATIONS | $ 2,556.98 | Approved |
| 22002560 | 5/27/2022 | HPM BUSINESS SYSTEMS INC | Horizontal Zip Lock Hanging Ba | ADMINISTRATIVE | $ 2,339.40 | Approved |
| 22002566 | 5/27/2022 | MANDEL COMMUNITY CENTER | summer camp | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Approved |
| 22002568 | 5/27/2022 | CUYAHOGA COUNTY CLERK OF COURT | safety adaptive equipment | FCFC OTHER SOCIAL SERV GRANTS | $ 5,000.00 | Unreleased |
| 22002573 | 5/27/2022 | BRAIN BALANCE OF NORTH OLMSTED | SENSORY | ADOPTION SERVICES | $ 1,701.00 | Approved |
| 22002575 | 5/27/2022 | MNJ TECHNOLOGIES DIRECT INC | Workstation for ChristinePetro | CENTRALIZED CUSTODIAL SERVICES | $ 1,840.00 | Approved |
| 22002581 | 5/31/2022 | STEIGERWALD NEPTIC & SEWER SER | Per Invoice 15768 | COUNTY AIRPORT | $ 3,175.00 | Unreleased |
| 22001697 | 4/1/2022 | REBECCA A HEADLEY | HEADLEY SETTLEMENT | RISK MGMT SETTLEMENTS | $ 4,640.00 | Approved |
| 22001699 | 4/1/2022 | AABLE RENTS | TENT RENTAL | PRIMARY ELECTION | $ 2,267.00 | Approved |
| 22001701 | 4/1/2022 | US POSTMASTER | PO BOX 89448 ANNUAL FEE | BOARD OF ELECT ADMINISTRATION | $ 2,820.00 | Approved |

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| 22001701 | 4/1/2022 | US POSTMASTER | PO BOX 89449 ANNUAL FEE | BOARD OF ELECT ADMINISTRATION | $ 2,820.00 | Approved |
| 22001716 | 4/4/2022 | OHIO WHOLESALE BUSINESS FURNAT | CONFERENCE ROOM CHAIRS | DELINQ TAX&ASSESSMENT COLLECT | $ 2,850.00 | Approved |
| 22001719 | 4/4/2022 | HPM BUSINESS SYSTEMS INC | EARPIECES | JAIL OPERATIONS | $ 4,378.00 | Approved |
| 22001726 | 4/4/2022 | MARIA GARDENS INC | FLOWERS | CENTRALIZED CUSTODIAL SERVICES | $ 4,947.50 | Approved |
| 22001727 | 4/4/2022 | GRACEFUL LIVING LLC | JFS 2022: SKILLUP TRAINING COSTS | OFC OF THE DIRECTOR | $ 1,675.00 | Approved |
| 22001732 | 4/4/2022 | GOOD NATURE ORGANIC LAWN CARE | JFS 2022: SKILLUP TRAINING COSTS | OFC OF THE DIRECTOR | $ 4,526.00 | Approved |
| 22001739 | 4/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK LAPTOP | PERSONNEL REVIEW COMMISSION | $ 1,596.00 | Approved |
| 22001741 | 4/5/2022 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VET SVS | DOG & KENNEL | $ 1,215.00 | Approved |
| 22001741 | 4/5/2022 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VET SVS | DICK GODDARD BEST FRIENDS FUND | $ 1,215.00 | Approved |
| 22001747 | 4/5/2022 | BRAIN BALANCE OF NORTH OLMSTED | COGNITIVE SKILLS-ADOPTION-PASSS | ADOPTION SERVICES | $ 3,606.85 | Approved |
| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | POLL LOCATION VOTER LISTS | PRIMARY ELECTION | $ 1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | POLL LOCATION VOTER LISTS | PRIMARY ELECTION | $ 1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | PRECINCT VOTER LISTS | PRIMARY ELECTION | $ 1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | PRECINCT VOTER LISTS | PRIMARY ELECTION | $ 1,500.37 | Unreleased |

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| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | PROGRAMMIN G | PRIMARY ELECTION | $ 1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | PROGRAMMIN G | PRIMARY ELECTION | $ 1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | DELIVERY TO BOE | PRIMARY ELECTION | $ 1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST PRESORT MAILING SERVI | DELIVERY TO BOE | PRIMARY ELECTION | $ 1,500.37 | Unreleased |
| 22001759 | 4/5/2022 | AMSCOPE.COM | TRINOCULAR STEREO MICROSCOPE | PROF CONT EDU - PAUL COVERDELL | $ 3,660.24 | Approved |
| 22001759 | 4/5/2022 | AMSCOPE.COM | DIGITAL MICROSCOPE WITH ARTICULA | PROF CONT EDU - PAUL COVERDELL | $ 3,660.24 | Approved |
| 22001759 | 4/5/2022 | AMSCOPE.COM | DUAL GOOSENECK ILLUMINATOR | PROF CONT EDU - PAUL COVERDELL | $ 3,660.24 | Approved |
| 22001759 | 4/5/2022 | AMSCOPE.COM | FIBER OPTIC DUAL GOOSENECK ILL. | PROF CONT EDU - PAUL COVERDELL | $ 3,660.24 | Approved |
| 22001759 | 4/5/2022 | AMSCOPE.COM | SHIPPING IF APPLICABLE | PROF CONT EDU - PAUL COVERDELL | $ 3,660.24 | Approved |
| 22001762 | 4/5/2022 | BUCKEYE POWER SALES COMPANY | GENERATOR RENTAL MAY 2022 | PRIMARY ELECTION | $ 2,486.75 | Approved |
| 22001764 | 4/5/2022 | THE CREW FOUNDATION | OPERATING SUPPORT | ECONOMIC DEVELOPMENT | $ 4,000.00 | Approved |
| 22001773 | 4/6/2022 | ENVIRONMENTS 4 BUSINESS LLC | BASIC MESH BACK STOOL | AUTO TITLE ADMINISTRATION | $ 4,950.00 | Unreleased |
| 22001775 | 4/6/2022 | MID WEST PRESORT MAILING SERVI | PRINTING OF PAPER POLL BOOKS | PRIMARY ELECTION | $ 2,525.00 | Approved |
| 22001775 | 4/6/2022 | MID WEST PRESORT MAILING SERVI | DELIVERY CHARGE | PRIMARY ELECTION | $ 2,525.00 | Approved |
| 22001777 | 4/6/2022 | VCA ANIMAL HOSPITALS INC | EMERGENCY VET SVS | DOG & KENNEL | $ 1,059.98 | Approved |

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| 22001777 | 4/6/2022 | VCA ANIMAL HOSPITALS INC | EMERGENCY VET SVS | DICK GODDARD BEST FRIENDS FUND | $ 1,059.98 | Approved |
| 22001780 | 4/6/2022 | VALLEY FORD TRUCK INC | 18-76 CATALYSTS | MAINTENANCE GARAGE | $ 2,476.82 | Needs Approval |
| 22001794 | 4/7/2022 | CONCORD ROAD EQUIPMENT MFG INC | PLOW BLADE | COUNTY AIRPORT | $ 1,531.22 | Approved |
| 22001794 | 4/7/2022 | CONCORD ROAD EQUIPMENT MFG INC | PLOW BLADE | COUNTY AIRPORT | $ 1,531.22 | Approved |
| 22001794 | 4/7/2022 | CONCORD ROAD EQUIPMENT MFG INC | PLOW BLADE | COUNTY AIRPORT | $ 1,531.22 | Approved |
| 22001794 | 4/7/2022 | CONCORD ROAD EQUIPMENT MFG INC | PLOW BLADE | COUNTY AIRPORT | $ 1,531.22 | Approved |
| 22001799 | 4/7/2022 | BOB BARKER CO INC | FLAT SHEET 54X90 COLOR NAVY | DETENTION CENTER | $ 1,130.80 | Approved |
| 22001800 | 4/7/2022 | BOB BARKER CO INC | IVORY BAR SOAP ORIGINAL | DETENTION CENTER | $ 1,670.60 | Approved |
| 22001800 | 4/7/2022 | BOB BARKER CO INC | DOVE SOAP - 4.0 OZ 72 PER CASE | DETENTION CENTER | $ 1,670.60 | Approved |
| 22001804 | 4/7/2022 | HOLZBERG COMMUNICATIONS INC | ANTIBACTERIAL LIQUID SOAP | DETENTION CENTER | $ 1,439.82 | Approved |
| 22001806 | 4/7/2022 | QYK BRANDS LLC | HAND SANITIZER | ARPA - GOVT SERV | $ 1,685.88 | Approved |
| 22001811 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | WRISTBANDS | JAIL OPERATIONS | $ 1,394.15 | Approved |
| 22001811 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | WRISTBANDS | JAIL OPERATIONS | $ 1,394.15 | Approved |
| 22001811 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | WRISTBANDS | JAIL OPERATIONS | $ 1,394.15 | Approved |
| 22001811 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 1,394.15 | Approved |
| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: 38B50UT#ABA | REGIONAL FORENSIC SCIENCE LAB | $ 1,628.65 | Approved |
| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: U7861E | REGIONAL FORENSIC SCIENCE LAB | $ 1,628.65 | Approved |

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| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: U8UM8E | REGIONAL FORENSIC SCIENCE LAB | $ 1,628.65 | Approved |
| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: 5TW10UT#ABA | REGIONAL FORENSIC SCIENCE LAB | $ 1,628.65 | Approved |
| 22001813 | 4/8/2022 | MNJ TECHNOLOGIES DIRECT INC | ADOBE_DCFS | TRAINING | $ 2,400.00 | Needs Approval |
| 22001814 | 4/8/2022 | TRU TRAC SERVICE INC | TEMPORARY ADA RAMPS | PRIMARY ELECTION | $ 2,225.00 | Approved |
| 22001814 | 4/8/2022 | TRU TRAC SERVICE INC | FUEL SURCHARGE | PRIMARY ELECTION | $ 2,225.00 | Approved |
| 22001814 | 4/8/2022 | TRU TRAC SERVICE INC | REBUILD LANDING | PRIMARY ELECTION | $ 2,225.00 | Approved |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS | FLOORING MATERIALS | GENERAL OFFICE | $ 2,127.93 | Approved |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS | FLOORING MATERIALS | GENERAL OFFICE | $ 2,127.93 | Approved |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS | FLOORING MATERIALS | GENERAL OFFICE | $ 2,127.93 | Approved |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS | FLOORING MATERIALS | GENERAL OFFICE | $ 2,127.93 | Approved |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS | FLOORING MATERIALS | GENERAL OFFICE | $ 2,127.93 | Approved |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | WEAPON - MOUNT | LAW ENFORCEMENT - SHERRIFF | $ 2,413.41 | Approved |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | WEAPON - ADAPTERS | LAW ENFORCEMENT - SHERRIFF | $ 2,413.41 | Approved |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | WEAPON - ADAPTERS | LAW ENFORCEMENT - SHERRIFF | $ 2,413.41 | Approved |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | WEAPON - ADAPTERS | LAW ENFORCEMENT - SHERRIFF | $ 2,413.41 | Approved |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 2,413.41 | Approved |

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| 22001826 | 4/11/2022 | CLEVELAND WESTSIDE VETERINARY | EMERGENCY VET SVS | DOG & KENNEL | $ 3,467.54 | Approved |
| 22001826 | 4/11/2022 | CLEVELAND WESTSIDE VETERINARY | EMERGENCY VET SVS | DICK GODDARD BEST FRIENDS FUND | $ 3,467.54 | Approved |
| 22001827 | 4/11/2022 | W B MASON CO INC | TOILET SEAT COVERS | DETENTION CENTER | $ 1,012.25 | Approved |
| 22001829 | 4/11/2022 | HPM BUSINESS SYSTEMS INC | WEAPON-TRIPOD | LAW ENFORCEMENT - SHERRIFF | $ 1,294.98 | Approved |
| 22001829 | 4/11/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 1,294.98 | Approved |
| 22001840 | 4/11/2022 | ACCESS 2 INTERPRETERS | SPANISH TO ENGLISH TRANSLATION | PRIMARY ELECTION | $ 1,593.90 | Approved |
| 22001846 | 4/12/2022 | BOB BARKER CO INC | SANDAL - BLACK -LARGE | DETENTION CENTER | $ 1,097.28 | Approved |
| 22001846 | 4/12/2022 | BOB BARKER CO INC | SANDAL - BLACK -XLARGE | DETENTION CENTER | $ 1,097.28 | Approved |
| 22001846 | 4/12/2022 | BOB BARKER CO INC | SANDAL - BLACK - MEDIUM | DETENTION CENTER | $ 1,097.28 | Approved |
| 22001848 | 4/12/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DOG & KENNEL | $ 2,240.59 | Approved |
| 22001848 | 4/12/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 2,240.59 | Approved |
| 22001854 | 4/12/2022 | ELECTION SYSTEMS & SOFTWARE IN | CENTRAL COUNT REPORT PRINTER | ELECTRONIC VOTING CONSULTATION | $ 2,183.00 | Approved |
| 22001854 | 4/12/2022 | ELECTION SYSTEMS & SOFTWARE IN | DS850 AUDIT PRINTER | ELECTRONIC VOTING CONSULTATION | $ 2,183.00 | Approved |
| 22001854 | 4/12/2022 | ELECTION SYSTEMS & SOFTWARE IN | FREIGHT | ELECTRONIC VOTING CONSULTATION | $ 2,183.00 | Approved |
| 22001861 | 4/12/2022 | LA MEGA MEDIA INC | VOTING CAMPAIGN SERVICES | PRIMARY ELECTION | $ 1,200.00 | Approved |

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| 22001863 | 4/12/2022 | COING INC | CLOCKIFY STANDARD ANNUAL | IT ADMINISTRATION | $ 2,964.60 | Unreleased |
| 22001872 | 4/12/2022 | ITALIAN CREATIONS | CITIZENS ACADEMY MEALS | MEDICAL EXAMINER-OPERATIONS | $ 4,235.00 | Approved |
| 22001872 | 4/12/2022 | ITALIAN CREATIONS | MEDICOLEGAL COURSE CATERING | MEDICAL EXAMINER-OPERATIONS | $ 4,235.00 | Approved |
| 22001876 | 4/13/2022 | QUADIENT INC | CERTIFIED MAIL 2022-2023 | BOARD OF ELECT ADMINISTRATION | $ 2,949.00 | Approved |
| 22001897 | 4/13/2022 | SOUND COM CORPORATION | RADIO PARTS AND REPAIR | JAIL OPERATIONS | $ 1,112.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | NITROGEN CALIBRATION GAS | STATE HOMELAND SECURITY PROJE | $ 3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CALIBRATION GAS 34 L CHLORINE | STATE HOMELAND SECURITY PROJE | $ 3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CAL GAS 34 L ISOBUTYLENE | STATE HOMELAND SECURITY PROJE | $ 3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CALIBRATION GAS 58 L MIXED GAS | STATE HOMELAND SECURITY PROJE | $ 3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CAL GAS 34 L HYDROGEN CYANIDE | STATE HOMELAND SECURITY PROJE | $ 3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CALIBRATION GAS 34 L AMMONIA | STATE HOMELAND SECURITY PROJE | $ 3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | SHIPPING | STATE HOMELAND SECURITY PROJE | $ 3,474.00 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC | CREWNECK SWEATSHIRT-XLARGE | DETENTION CENTER | $ 1,283.20 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC | CREWNECK SWEATSHIRT-LARGE | DETENTION CENTER | $ 1,283.20 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC | CREWNECK SWEATSHIRT-MEDIUM | DETENTION CENTER | $ 1,283.20 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC | CREWNECK SWEATSHIRT-SMALL | DETENTION CENTER | $ 1,283.20 | Approved |

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| 22001911 | 4/13/2022 | BOB BARKER CO INC | SCREEN PRINT | DETENTION CENTER | $ 1,283.20 | Approved |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC | HONOR GUARD-HOLSTER | LAW ENFORCEMENT - SHERRIFF | $ 1,398.63 | Approved |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC | HONOR GUARD-MAGAZINE POUCH | LAW ENFORCEMENT - SHERRIFF | $ 1,398.63 | Approved |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC | HONOR GUARD-MAGAZINE POUCH | LAW ENFORCEMENT - SHERRIFF | $ 1,398.63 | Approved |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC | HONOR GUARD-HANDCUFF CASE | LAW ENFORCEMENT - SHERRIFF | $ 1,398.63 | Approved |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 1,398.63 | Approved |
| 22001920 | 4/14/2022 | W B MASON CO INC | TRASH LINER 33X39 | DETENTION CENTER | $ 1,425.38 | Approved |
| 22001921 | 4/14/2022 | HOWLING PRINTING AND PROMO INC | 3 ON SINGLE STUB CHECKS | LEGAL | $ 1,140.00 | Needs Approval |
| 22001921 | 4/14/2022 | HOWLING PRINTING AND PROMO INC | ICR DEPOSIT BOOK NCR 100018-2 | LEGAL | $ 1,140.00 | Needs Approval |
| 22001921 | 4/14/2022 | HOWLING PRINTING AND PROMO INC | SECURITY DEPOSIT BAGS 9X12 | LEGAL | $ 1,140.00 | Needs Approval |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC | KEYS - LOCKING RINGS | JAIL OPERATIONS | $ 4,999.77 | Approved |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC | KEYS - LOCKING RINGS | JAIL OPERATIONS | $ 4,999.77 | Approved |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC | KEYS | JAIL OPERATIONS | $ 4,999.77 | Approved |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 4,999.77 | Approved |
| 22001951 | 4/18/2022 | ULINE INC | TRAFFIC CONES ORANGE | PRIMARY ELECTION | $ 1,149.84 | Approved |
| 22001951 | 4/18/2022 | ULINE INC | SHIPPING CHARGE | PRIMARY ELECTION | $ 1,149.84 | Approved |

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| 22001956 | 4/18/2022 | ULINE INC | H-1766 | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | H-150 | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | S-3579S | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | S-9621 | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | S-8533 | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | S-7085 | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | S-18065 | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | H-195 | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001956 | 4/18/2022 | ULINE INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 2,386.27 | Approved |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | 5.10E-239 | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | 5.10E-239 | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | 50E-1138 | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | 50E-1138 | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | 54E-4210 | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | 54E-4210 | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |

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| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 3,452.51 | Approved |
| 22001969 | 4/19/2022 | HPM BUSINESS SYSTEMS INC | ZD4A043-C01E00EZ | MEDICAL EXAMINER-OPERATIONS | $ 1,564.95 | Unreleased |
| 22001969 | 4/19/2022 | HPM BUSINESS SYSTEMS INC | CTL4100 | MEDICAL EXAMINER-OPERATIONS | $ 1,564.95 | Unreleased |
| 22001969 | 4/19/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | MEDICAL EXAMINER-OPERATIONS | $ 1,564.95 | Unreleased |
| 22001970 | 4/19/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES | DOG & KENNEL | $ 1,999.76 | Approved |
| 22001970 | 4/19/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 1,999.76 | Approved |
| 22001971 | 4/19/2022 | THE CHAS E PHIPPS CO | BRICK | SANITARY OPERATING | $ 2,464.48 | Approved |
| 22001971 | 4/19/2022 | THE CHAS E PHIPPS CO | GRINDER | SANITARY OPERATING | $ 2,464.48 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS | FILTERS - VARIOUS AIR | COUNTY AIRPORT | $ 1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS | FILTERS - VARIOUS FUEL | COUNTY AIRPORT | $ 1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS | FILTERS - VARIOUS HYD | COUNTY AIRPORT | $ 1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS | FILTERS - COOL & VARIOUS OIL | COUNTY AIRPORT | $ 1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS | FILTERS - LAMP | COUNTY AIRPORT | $ 1,707.05 | Approved |
| 22001980 | 4/19/2022 | HPM BUSINESS SYSTEMS INC | RESTRAINT - AMBULATORY | JAIL OPERATIONS | $ 2,214.92 | Approved |
| 22001980 | 4/19/2022 | HPM BUSINESS SYSTEMS INC | RESTRAINT - MITTS | JAIL OPERATIONS | $ 2,214.92 | Approved |
| 22001980 | 4/19/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 2,214.92 | Approved |

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| 22001987 | 4/20/2022 | BOB BARKER CO INC | DEGREE DEODORANT | DETENTION CENTER | $ 1,452.00 | Approved |
| 22001988 | 4/20/2022 | PUMP SYSTEMS LLC | PUMP PARTS | SANITARY OPERATING | $ 1,053.50 | Approved |
| 22001989 | 4/20/2022 | THERMO ELECTRON NORTH AMERICA | HPLC COLUMNS | REGIONAL FORENSIC SCIENCE LAB | $ 1,156.44 | Approved |
| 22001989 | 4/20/2022 | THERMO ELECTRON NORTH AMERICA | HPLC COLUMNS 3X10MM | REGIONAL FORENSIC SCIENCE LAB | $ 1,156.44 | Approved |
| 22001989 | 4/20/2022 | THERMO ELECTRON NORTH AMERICA | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 1,156.44 | Approved |
| 22001991 | 4/20/2022 | PATRICIA GLENN | RESPITE | FCFC OTHER SOCIAL SERV GRANTS | $ 1,640.00 | Approved |
| 22001992 | 4/20/2022 | ANTHONY MAHONEY JR | RESPITE | FCFC OTHER SOCIAL SERV GRANTS | $ 2,796.50 | Approved |
| 22001993 | 4/20/2022 | JAKAYLA HIGHTOWER | RESPITE | FCFC OTHER SOCIAL SERV GRANTS | $ 1,875.00 | Approved |
| 22001995 | 4/20/2022 | GYMNASTICS WORLD INC | GYMNASTICS LESSONS | FCFC OTHER SOCIAL SERV GRANTS | $ 1,072.50 | Approved |
| 22001996 | 4/20/2022 | DESEN DBEY | RESPITE | FCFC OTHER SOCIAL SERV GRANTS | $ 1,188.00 | Approved |
| 22001998 | 4/20/2022 | GOLDFISH SWIM SCHOOL | SWIMMING LESSONS | FCFC OTHER SOCIAL SERV GRANTS | $ 1,431.00 | Approved |
| 22002000 | 4/20/2022 | MATERIAL GIRLS WORLD | CAMP | FCFC OTHER SOCIAL SERV GRANTS | $ 3,000.00 | Approved |
| 22002000 | 4/20/2022 | MATERIAL GIRLS WORLD | CAMP | FCFC OTHER SOCIAL SERV GRANTS | $ 3,000.00 | Approved |
| 22002002 | 4/20/2022 | VICKI SMITH | RESPITE | FCFC OTHER SOCIAL SERV GRANTS | $ 1,600.00 | Needs 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 |

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| 22002011 | 4/21/2022 | GALLS INC | TACTICAL VEST | JAIL OPERATIONS | $ 2,000.00 | Approved |
| 22002012 | 4/21/2022 | DELL INC | EXCHANGE ONLINE KIOSK UPGRADE | GENERAL OFFICE | $ 2,178.00 | Approved |
| 22002014 | 4/21/2022 | ADVANCE OHIO MEDIA LLC | ADVERTISE AIRPORT TAXI LANES | COUNTY AIRPORT | $ 1,572.48 | Approved |
| 22002018 | 4/21/2022 | TEC COMMUNICATIONS INC | MARCH USAGE MAY SERVICE | BOARD OF ELECT ADMINISTRATION | $ 1,803.52 | Approved |
| 22002019 | 4/21/2022 | BORDEN DAIRY | 1% MILK 1/2 PINT | DETENTION CENTER | $ 4,015.00 | Approved |
| 22002019 | 4/21/2022 | BORDEN DAIRY | CHOCOLATE MILK 1/2 PINT | DETENTION CENTER | $ 4,015.00 | Approved |
| 22002020 | 4/21/2022 | BOB BARKER CO INC | TOWELS | DETENTION CENTER | $ 1,255.20 | Needs Approval |
| 22002020 | 4/21/2022 | BOB BARKER CO INC | WASHCLOTHS | DETENTION CENTER | $ 1,255.20 | Needs Approval |
| 22002023 | 4/21/2022 | LAMAR ADVERTISING OF YOUNGSTOW | QUEEN ADVERTISING SPACE | CLIENT SUPPORT SVCS | $ 2,000.00 | Needs Approval |
| 22002023 | 4/21/2022 | LAMAR ADVERTISING OF YOUNGSTOW | INTERIOR VINYL ADVERTISING SPACE | CLIENT SUPPORT SVCS | $ 2,000.00 | Needs Approval |
| 22002023 | 4/21/2022 | LAMAR ADVERTISING OF YOUNGSTOW | INSTALL | CLIENT SUPPORT SVCS | $ 2,000.00 | Needs Approval |
| 22002027 | 4/22/2022 | UCT LLC | ZSDAU020-D | REGIONAL FORENSIC SCIENCE LAB | $ 3,820.48 | Approved |
| 22002027 | 4/22/2022 | UCT LLC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 3,820.48 | Approved |
| 22002031 | 4/22/2022 | EURTON ELECTRIC CO. INC | BD-040 MOPEC SAW REPAIRS | REGIONAL FORENSIC SCIENCE LAB | $ 3,050.00 | Needs Approval |
| 22002031 | 4/22/2022 | EURTON ELECTRIC CO. INC | MOPEC 5000 SAW REPAIR | REGIONAL FORENSIC SCIENCE LAB | $ 3,050.00 | Needs Approval |
| 22002031 | 4/22/2022 | EURTON ELECTRIC CO. INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 3,050.00 | Needs Approval |

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| 22002035 | 4/22/2022 | ELECTION SYSTEMS & SOFTWARE IN | THERMAL PAPER ROLLS | PRIMARY ELECTION | $ 2,370.50 | Approved |
| 22002035 | 4/22/2022 | ELECTION SYSTEMS & SOFTWARE IN | FREIGHT | PRIMARY ELECTION | $ 2,370.50 | Approved |
| 22002036 | 4/22/2022 | BLUE GRASS AIRPORT | 2021 PAVEMNT MAINT PROG | COUNTY AIRPORT | $ 1,800.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | TOMATOES | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | POTATOES | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | ONIONS | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | JUMBO RED ONIONS | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | SWEET GREEN PEPPERS | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | CUCUMBERS | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | CELERY STALKS | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | LETTUCE ROMAINE | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | CABBAGE GREE | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002037 | 4/22/2022 | THE SANSON COMPANY | COLE SLAW | DETENTION CENTER | $ 1,041.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | BANANAS | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | YELLOW APPLES | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | APPLES RED DELICIOUS | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | ORANGES | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | FRESH PEARS | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | STRAWBERRIES | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | SEEDLESS WATERMELONS | DETENTION CENTER | $ 2,863.00 | Approved |

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| 22002038 | 4/22/2022 | THE SANSON COMPANY | RED OR GREEN SEEDLESS GRAPES | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | CANTALOUPE MELONS FRESH 4/CAS | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002038 | 4/22/2022 | THE SANSON COMPANY | HONEYDEW MELONS | DETENTION CENTER | $ 2,863.00 | Approved |
| 22002043 | 4/25/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | CENTRALIZED CUSTODIAL SERVICES | $ 1,314.00 | Approved |
| 22002043 | 4/25/2022 | MNJ TECHNOLOGIES DIRECT INC | HP P22H G4 | CENTRALIZED CUSTODIAL SERVICES | $ 1,314.00 | Approved |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO | WHOLE GRAIN WHITE BREAD | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO | HAMBURGER BUN | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO | WEINER BUN | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO | ITALINOSUB BUN | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO | RAISIN BREAD | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO | FLOUR TORTILLAS | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO | RYE BREAD | DETENTION CENTER | $ 4,100.80 | Approved |
| 22002048 | 4/25/2022 | PRO-TECH SECURITY SALES INC | RECORDER | LAW ENFORCEMENT - SHERRIFF | $ 2,760.00 | Approved |
| 22002048 | 4/25/2022 | PRO-TECH SECURITY SALES INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 2,760.00 | Approved |
| 22002057 | 4/25/2022 | DARLING FIRE & SAFETY CO | GLOVES-VINYL LARGE | DETENTION CENTER | $ 1,307.60 | Needs Approval |
| 22002057 | 4/25/2022 | DARLING FIRE & SAFETY CO | GLOVES-VINYL XLARGE | DETENTION CENTER | $ 1,307.60 | Needs Approval |
| 22002062 | 4/25/2022 | AMERICAN POWER SEAL | ON-LINE LEAK SEALING SERVICE | CENTRALIZED CUSTODIAL SERVICES | $ 1,080.00 | Unreleased |
| 22002063 | 4/25/2022 | W W GRAINGER INC | LINERS - CLEAR | JAIL OPERATIONS | $ 3,495.00 | Approved |

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| 22002070 | 4/26/2022 | SHAMROCK GLASS CO | 887800A | REGIONAL FORENSIC SCIENCE LAB | $ 3,718.01 | Approved |
| 22002070 | 4/26/2022 | SHAMROCK GLASS CO | 73500-16100 | REGIONAL FORENSIC SCIENCE LAB | $ 3,718.01 | Approved |
| 22002070 | 4/26/2022 | SHAMROCK GLASS CO | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 3,718.01 | Approved |
| 22002071 | 4/26/2022 | PROTECH PROFESSIONAL TECHNICAL | MOC 55170 A WRITING REPORTS | ADMINISTRATIVE | $ 1,200.00 | Needs Approval |
| 22002072 | 4/26/2022 | RONALD TALARICO | TALARICO - ARB INVOICE | LAW DEPARTMENT | $ 1,000.00 | Approved |
| 22002073 | 4/26/2022 | BAY PROMO LLC | 5 COMPARTMEN T FOAM TRAYS | DETENTION CENTER | $ 1,470.00 | Needs Approval |
| 22002074 | 4/26/2022 | NORTHERN FLOORING SPECIALISTS | CARPET TILE | CENTRALIZED CUSTODIAL SERVICES | $ 2,844.90 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 19633 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 31340 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 19312 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 20782 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 21739 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 22801 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 20789 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 19883 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |

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| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 18810 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 19735 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 9002482 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 19734 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 19634 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | 22551 | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | FREIGHT | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC | DEA HANDLING FEE | REGIONAL FORENSIC SCIENCE LAB | $ 1,379.00 | Approved |
| 22002085 | 4/27/2022 | MENTAL HEALTH SERVICES FOR HOM | MANUAL ENCUMBRANCE | COVID-19 CARES ACT ESG | $ 3,416.97 | Approved |
| 22002087 | 4/27/2022 | SAFEWORKS-SPIDER | SAFETY ITEMS - FALL PROTECTION | CENTRALIZED CUSTODIAL SERVICES | $ 2,523.32 | Unreleased |
| 22002097 | 4/27/2022 | PARTNERS IN NEPHROLOGY CARE LT | INMATE MEDICAL CARE | HEALTH CARE | $ 2,400.00 | Unreleased |
| 22002108 | 4/28/2022 | CLEVELAND ANIMAL PROTECTIVE LE | ER VET SERVICES | DOG & KENNEL | $ 1,200.00 | Approved |
| 22002108 | 4/28/2022 | CLEVELAND ANIMAL PROTECTIVE LE | ER VET SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 1,200.00 | Approved |
| 22002112 | 4/29/2022 | OHIO MACHINERY CO | S-490 FACTORY AUTHORIZED REPAIRS | SANITARY OPERATING | $ 2,583.75 | Approved |
| 22002114 | 4/29/2022 | DARLING FIRE & SAFETY CO | LIQUID LAUNDRY DETERGENT | DETENTION CENTER | $ 1,173.30 | Needs Approval |

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| 22002114 | 4/29/2022 | DARLING FIRE & SAFETY CO | LIQUID FABRIC SOFTENER | DETENTION CENTER | $ 1,173.30 | Needs Approval |
| 22002114 | 4/29/2022 | DARLING FIRE & SAFETY CO | BLEACH | DETENTION CENTER | $ 1,173.30 | Needs Approval |
| 22002121 | 4/29/2022 | JACK DOHENY COMPANIES INC | VACTOR PARTS | SANITARY OPERATING | $ 4,927.00 | Approved |
| 22002141 | 4/25/2022 | CHAYA SO MEISELS | RESPITE | FCFC OTHER SOCIAL SERV GRANTS | $ 1,245.00 | Unreleased |
| 22002142 | 4/25/2022 | ANTHONY MAHONEY JR | RESPITE | FCFC OTHER SOCIAL SERV GRANTS | $ 1,344.90 | Unreleased |
| 22001202 | 3/1/2022 | MID WEST PRESORT MAILING SERVI | Registration Readiness 2022 | BOARD OF ELECT ADMINISTRATION | $ 3,359.28 | Approved |
| 22001202 | 3/1/2022 | MID WEST PRESORT MAILING SERVI | Registration Readiness 2022 | BOARD OF ELECT ADMINISTRATION | $ 3,359.28 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | HELMETS | JAIL OPERATIONS | $ 3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING MD | JAIL OPERATIONS | $ 3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING LG | JAIL OPERATIONS | $ 3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING XL | JAIL OPERATIONS | $ 3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING 2X | JAIL OPERATIONS | $ 3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING 3X | JAIL OPERATIONS | $ 3,805.00 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Alcohol Prep Pads 300/Pk | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Medpride Instant Cold 6"x9" | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Bandage Rolls w/tape 2" 24/pk | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Medpride Gauze 4"x4" 200 pk | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Bulk Fabric Bandages 1500/box | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |

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| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | American White Cross 1"x3" | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Neosporin 0.5 oz | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Bayar 81 MG, 36 count, 3/pk | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | AOMGD Red Pull-Tite 100/pack | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Durapore Tape 1"x10 yards | SHERIFF FEDERAL FORFEITURE | $ 1,382.53 | Approved |
| 22001212 | 3/1/2022 | GOVERNMENT FINANCE OFFICERS AS | FY2020 CERT OF ACHIEVEMENT | FINANCIAL REPORTING | $ 1,265.00 | Approved |
| 22001213 | 3/1/2022 | RESTEK CORPORATION | Raptor FluoroPhenyl Columns | REGIONAL FORENSIC SCIENCE LAB | $ 1,437.28 | Approved |
| 22001213 | 3/1/2022 | RESTEK CORPORATION | Raptor Column Cartridges | REGIONAL FORENSIC SCIENCE LAB | $ 1,437.28 | Approved |
| 22001213 | 3/1/2022 | RESTEK CORPORATION | EXP Guard Cartridge Holders | REGIONAL FORENSIC SCIENCE LAB | $ 1,437.28 | Approved |
| 22001213 | 3/1/2022 | RESTEK CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,437.28 | Approved |
| 22001217 | 3/1/2022 | CLEVELAND COMMUNICATIONS INC | BATTERY REPAIRS (48 UNITS) | JAIL OPERATIONS | $ 4,800.00 | Approved |
| 22001221 | 3/1/2022 | KOPPEL ADVERTISING | 2022 Planner - Monthly Weekly | JUV COURT OTH JUDICIAL GRANTS | $ 1,246.00 | Approved |
| 22001223 | 3/1/2022 | WALKER GROUP LLC | 2022 UOCAVA VBM Envelopes | BOARD OF ELECT ADMINISTRATION | $ 1,625.00 | Approved |
| 22001223 | 3/1/2022 | WALKER GROUP LLC | 2022 UOCAVA VBM Envelopes | BOARD OF ELECT ADMINISTRATION | $ 1,625.00 | Approved |
| 22001237 | 3/2/2022 | GONGWER NEWS SERVICE INC | Gongwer Annual Subscription | BOARD OF ELECT ADMINISTRATION | $ 2,000.00 | Approved |

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| 22001246 | 3/2/2022 | DARLING FIRE & SAFETY CO | LIQUID LAUNDRY DETERGENT 61.2 | DETENTION CENTER | $ 1,448.40 | Approved |
| 22001246 | 3/2/2022 | DARLING FIRE & SAFETY CO | bleach 1 gallon / 6 per case | DETENTION CENTER | $ 1,448.40 | Approved |
| 22001261 | 3/3/2022 | W W GRAINGER INC | (1) 786DX1 Portable Salamander | CENTRALIZED CUSTODIAL SERVICES | $ 2,343.44 | Approved |
| 22001261 | 3/3/2022 | W W GRAINGER INC | PORTABLE SALAMANDER HEATER | CENTRALIZED CUSTODIAL SERVICES | $ 2,343.44 | Approved |
| 22001262 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | REGIONAL FORENSIC SCIENCE LAB | $ 1,176.00 | Approved |
| 22001262 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP P22H G4 21.5" FULL HD LCD M | REGIONAL FORENSIC SCIENCE LAB | $ 1,176.00 | Approved |
| 22001263 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | SURVEY ENGINEER | $ 2,182.00 | Approved |
| 22001263 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP E27 G4 27 LED LCD MONITOR | SURVEY ENGINEER | $ 2,182.00 | Approved |
| 22001275 | 3/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBook Firefly G8 15.6" Mobi | FINANCIAL REPORTING | $ 1,474.00 | Approved |
| 22001275 | 3/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Absolute Data & Device Secu | FINANCIAL REPORTING | $ 1,474.00 | Approved |
| 22001275 | 3/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Care Pack Hardware Support | FINANCIAL REPORTING | $ 1,474.00 | Approved |
| 22001276 | 3/4/2022 | ADVANCE OHIO MEDIA LLC | Advertise for the Replacement | CONSTRUCTION ENG & TEST LAB | $ 1,855.36 | Approved |
| 22001277 | 3/4/2022 | EAB TRUCK SERVICE | TRAILER SPRINGS AND SEALS | SANITARY OPERATING | $ 2,696.00 | Approved |
| 22001278 | 3/4/2022 | GOOD NATURE ORGANIC LAWN CARE | JFS 2022: SKILLUP TRAINING COS | CLIENT SUPPORT SVCS | $ 1,000.00 | Approved |
| 22001293 | 3/7/2022 | ADVANCE OHIO MEDIA LLC | Advertise for the Resurfacing | R & B REGISTRATION TAX-$7.50 | $ 3,702.40 | Approved |

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| 22001293 | 3/7/2022 | ADVANCE OHIO MEDIA LLC | Advertise Harvard Ave. | CONSTRUCTION ENG & TEST LAB | $ 3,702.40 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | AMAZON GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | DAVES SUPERMARKET GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | SHELL | JUV COURT OTH JUDICIAL GRANTS | $ 1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | SPEEDWAY | JUV COURT OTH JUDICIAL GRANTS | $ 1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | STARBUCKS | JUV COURT OTH JUDICIAL GRANTS | $ 1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | MARSHALL GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | GFUBHUB | JUV COURT OTH JUDICIAL GRANTS | $ 1,675.00 | Approved |
| 22001316 | 3/7/2022 | SIEMENS INDUSTRY INC | For HPG Garage (51011): (6) HT | CENTRALIZED CUSTODIAL SERVICES | $ 1,665.30 | Needs Approval |
| 22001322 | 3/8/2022 | AXELROD BUICK GMC | 18-507 FACTORY AUTHORIZED REPA | MAINTENANCE GARAGE | $ 4,627.10 | Approved |
| 22001324 | 3/8/2022 | TRANE US INC | TP22-280 Pneumatic actuators a | CENTRALIZED CUSTODIAL SERVICES | $ 1,246.40 | Approved |
| 22001324 | 3/8/2022 | TRANE US INC | TP22-280 Pneumatic actuators a | CENTRALIZED CUSTODIAL SERVICES | $ 1,246.40 | Approved |
| 22001325 | 3/8/2022 | W W GRAINGER INC | 33x39', 33 gal, 1.5MIL, #4YPA3 | JAIL OPERATIONS | $ 1,328.50 | Approved |
| 22001325 | 3/8/2022 | W W GRAINGER INC | orange, 33 gal, #55NN78 | JAIL OPERATIONS | $ 1,328.50 | Approved |
| 22001330 | 3/8/2022 | ROYAL MEDIA NETWORK INC | Studio Network Solutions | WEB & MULTI-MEDIA DEVELOPMENT | $ 4,100.00 | Approved |

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| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 10 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 12 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 13 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 32 x 30 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 32 x 36 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 34 x 32 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 34 x 34 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 38 x 34 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 40 x 27 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 40 x 30 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 44 x 30 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 54 x 32 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Navy 36 x 30 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Nav | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch BUR | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 2,122.91 | Approved |

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| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Nav | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt burgundy Size: XL | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt burgundy Size: 4XL | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: Medium | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: Large | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: XLarge | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: 2XLarg | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: 4XLarg | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt Charcoal gray Size: | DETENTION CENTER | $ 2,122.91 | Approved |

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| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Burgundy Size | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Black Size: S | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Black Size: L | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Black Size: X | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Cardigan Black Size: XLarge i | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Tshirt Navy Size: XLarge ite | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Tshirt Charcoal Gray Size: X | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens stretch contrast full zip | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens stretch contrast full zip | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Size: L | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Size: X | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Size: 2 | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: Small | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: Mediu | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: xl it | DETENTION CENTER | $ 2,122.91 | Approved |

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| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: 2xl i | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: 4xl i | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: 5XL i | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Hat O/S Burgundy item: C800 o | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Hat O/S Black item: C800 or e | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Hat O/S Navy item: C800 or eq | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Embroidery Color: White | DETENTION CENTER | $ 2,122.91 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Imps #137 Ground Be | DETENTION CENTER | $ 3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Steak philly, break | DETENTION CENTER | $ 3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | PORK MEDALLIONS | DETENTION CENTER | $ 3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Imps #601 Corned Be | DETENTION CENTER | $ 3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Imps #1137 Ground B | DETENTION CENTER | $ 3,432.80 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Lunch Meat Combo, 1 | DETENTION CENTER | $ 1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Turkey Ham, 6/2lb ( | DETENTION CENTER | $ 1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Pork Sausage, Break | DETENTION CENTER | $ 1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Pork Sausage Pattie | DETENTION CENTER | $ 1,433.90 | Approved |

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| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Italian Sausage, M | DETENTION CENTER | $ 1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Smoked Polish Saus | DETENTION CENTER | $ 1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Turkey Bologna,6lb | DETENTION CENTER | $ 1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Franks, BEEF, 2/5lb | DETENTION CENTER | $ 1,433.90 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Breast & Thigh Turk | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Smoked Buffet Flat | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Chicken, 8 cut, Tri | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Chicken Patties, ho | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Battered Chicken Nu | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Chicken Breast File | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Diced Chicken, 20% | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Fajita-Marinated Gr | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Char-Broiled Salisb | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Pork Rib Patties, 2 | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Breaded Pollock Por | DETENTION CENTER | $ 3,472.44 | Approved |

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| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Meatballs, Beef/Chi | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Honey Crunchy-Batte | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Double-Smoked Laid- | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Beef Gyro Meat, Sli | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Precooked Bacon, 2/ | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Spicy Chicken Patti | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Diced Turkey Ham, 2 | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Veggie Burgers 3.5o | DETENTION CENTER | $ 3,472.44 | Approved |
| 22001346 | 3/9/2022 | TEC COMMUNICATIONS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATION | $ 1,472.39 | Approved |
| 22001355 | 3/9/2022 | PITNEY BOWES | Pitney Bowes SLA 2022 | BOARD OF ELECT ADMINISTRATION | $ 2,085.05 | Approved |
| 22001357 | 3/9/2022 | ARIES DISTRIBUTION | 5 compartment foam trays. 500 | DETENTION CENTER | $ 2,558.50 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIONS INC | 6- FRONT COVERS FOR XG-15 | JAIL OPERATIONS | $ 2,310.00 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIONS INC | 6- LABOR PER RADIO | JAIL OPERATIONS | $ 2,310.00 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIONS INC | 5- FRONT COVERS ASSY XG-15P | JAIL OPERATIONS | $ 2,310.00 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIONS INC | 5- LABOR PER RADIO | JAIL OPERATIONS | $ 2,310.00 | Approved |

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| 22001364 | 3/10/2022 | ECHOGRAPHICS | ROYAL BLUE T-SHIRT | OFFICE OF THE DIRECTOR | $ 1,680.00 | Approved |
| 22001371 | 3/10/2022 | ABC TAXI LLC | JFS 2022: NET PROGRAM ABC | CLIENT SUPPORT SVCS | $ 1,858.94 | Approved |
| 22001372 | 3/10/2022 | ONPOINT COMMERCIAL INTERIORS | drywall/metal studs/track/corn | CENTRALIZED CUSTODIAL SERVICES | $ 2,157.00 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BAGEL WHOE GRAIN | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | FRENCH TOAST STICKS | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | WAFFLE SQUARE | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | PANCAKE | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | POTATO WEDGE | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | ONION RING | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | CHEESE STICK | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BUTTERMILK BISCUT | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | POTATO FRY | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | TURKEY HAM CHEESE | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | SANDWICH PEANUT BUTTER STRAW | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | SANDWICH PEANUT BUTTER & GRAPE | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BREAD PITA | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BRADSTICK | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | PIZZA CRUST | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BURRITO BEAN CHEESE | DETENTION CENTER | $ 2,778.92 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | Peanut Butter | DETENTION CENTER | $ 2,735.84 | Approved |

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| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | BEAN KIDNEY DARK RED | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE MARINARA PREMIUM | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE TOMATO MIDWEST | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SPAGHETTI MARINARA | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SLOPPY JOE | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE CHEESE NACHO | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | BEAN GARBANZO FANCY | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | OLIVIE BLACK RIPE SLICED | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUERKRAUT SHREDDED | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | GRAVY SAUSAGE | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | PEPPER BANANA RNIG | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | PEPPER JALAPENO SLICED | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE CHEESE CHEDDAR SHARP | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SOUP TOMATO | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE ALFREDO POUCH | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | ENCHILDA SAUCE | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE TACO AUTHENTIC | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SWEET & SOUR | DETENTION CENTER | $ 2,735.84 | Approved |

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| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | VINEGAR WHITE DISTILLED | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SPAGHETTI | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | BEAN PINTO | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | JELLY GRAPE | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | YAM CUT FANCY | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | RELISH | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | EVAPORATED MILK 12OZ | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | EVAPORATED MILK 10CANS | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | TUNA FISH | DETENTION CENTER | $ 2,735.84 | Approved |
| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168413 | CORONER'S LAB | $ 1,107.00 | Approved |
| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168410 | CORONER'S LAB | $ 1,107.00 | Approved |
| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168411 | CORONER'S LAB | $ 1,107.00 | Approved |
| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168412 | CORONER'S LAB | $ 1,107.00 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | FHU-MX Maxximux Forcible Entry | LAW ENFORCEMENT - SHERRIFF | $ 1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | VTA-LWR-DT Light Weight Ram | LAW ENFORCEMENT - SHERRIFF | $ 1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | BHK347 Blackhawk Backpack Entr | LAW ENFORCEMENT - SHERRIFF | $ 1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | KLN-63330 Klein Bolt Cutters | LAW ENFORCEMENT - SHERRIFF | $ 1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 1,875.93 | Approved |

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| 22001384 | 3/11/2022 | W B MASON CO INC | #SST25930 | JAIL OPERATIONS | $ 3,843.96 | Approved |
| 22001384 | 3/11/2022 | W B MASON CO INC | OFMESS3011 | JAIL OPERATIONS | $ 3,843.96 | Approved |
| 22001387 | 3/11/2022 | W W GRAINGER INC | 2RRC6 | JAIL OPERATIONS | $ 4,052.00 | Approved |
| 22001389 | 3/11/2022 | FRIENDSOFFICE | Cisco IP Phone 8811 Series | PUBLIC DEFENDER | $ 3,013.78 | Approved |
| 22001389 | 3/11/2022 | FRIENDSOFFICE | SNTC-8X5XNBD Cisco IP Phone 88 | PUBLIC DEFENDER | $ 3,013.78 | Approved |
| 22001395 | 3/14/2022 | M-B COMPANIES INC | RBC-100144 Caster tie/whee; Fr | COUNTY AIRPORT | $ 2,356.80 | Unreleased |
| 22001410 | 3/14/2022 | THE FAMILY PET CLINIC | Family Pet Clinic - February | DOG & KENNEL | $ 2,043.07 | Approved |
| 22001410 | 3/14/2022 | THE FAMILY PET CLINIC | Family Pet Clinic - February | DICK GODDARD BEST FRIENDS FUND | $ 2,043.07 | Approved |
| 22001413 | 3/14/2022 | HILTI INC | Sheet Metal tools/supplies for | CENTRALIZED CUSTODIAL SERVICES | $ 2,163.46 | Approved |
| 22001415 | 3/14/2022 | SCHOOL HEALTH CORPORATION | AED G5 batteries | CENTRALIZED CUSTODIAL SERVICES | $ 3,079.93 | Approved |
| 22001415 | 3/14/2022 | SCHOOL HEALTH CORPORATION | AED pads For units | CENTRALIZED CUSTODIAL SERVICES | $ 3,079.93 | Approved |
| 22001423 | 3/14/2022 | AG-PRO OHIO LLC | Hydraulic RE73947 | COUNTY AIRPORT | $ 2,118.82 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Wisa Pump | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Wisa Connecting Rod Kits | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Wisa check valve snubber | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Freight Charge | SANITARY OPERATING | $ 1,181.02 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Brussel Sprout Medium Grade A | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Vegetable Blend Chefcut Prince | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Vegetable Mix 5-way | DETENTION CENTER | $ 3,703.90 | Approved |
| 22001431 | 3/15/2022 | ULINE INC | 2022 Primary PPE | PRIMARY ELECTION | $ 1,291.32 | Approved |
| 22001431 | 3/15/2022 | ULINE INC | 2022 Primary PPE | PRIMARY ELECTION | $ 1,291.32 | Approved |
| 22001431 | 3/15/2022 | ULINE INC | 2022 Primary PPE | PRIMARY ELECTION | $ 1,291.32 | Approved |
| 22001433 | 3/15/2022 | LOGOTECH INC | USB-C Mobile Devices | MEDICAL EXAMINER-OPERATIONS | $ 1,337.50 | Approved |
| 22001439 | 3/15/2022 | NORTH AMERICAN RESCUE LLC | Medical Kit | URBAN AREA SECURITY INITIATIV | $ 3,216.20 | Approved |
| 22001439 | 3/15/2022 | NORTH AMERICAN RESCUE LLC | Shipping | URBAN AREA SECURITY INITIATIV | $ 3,216.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY G8 | CONSTRUCTION ENG & TEST LAB | $ 2,431.99 | Approved |
| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Absolute Data & Device Secu | CONSTRUCTION ENG & TEST LAB | $ 2,431.99 | Approved |
| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | CONSTRUCTION ENG & TEST LAB | $ 2,431.99 | Approved |
| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C Dock G5 | CONSTRUCTION ENG & TEST LAB | $ 2,431.99 | Approved |
| 22001451 | 3/15/2022 | INTERSTATE BATTERY OF CLEVELAN | Batteries for 51040 (Jail1) & | CENTRALIZED CUSTODIAL SERVICES | $ 3,700.40 | Unreleased |
| 22001457 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Monitor | SECURITY AND DISASTER RECOVERY | $ 3,502.00 | Approved |
| 22001457 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Workstation | SECURITY AND DISASTER RECOVERY | $ 3,502.00 | Approved |
| 22001458 | 3/16/2022 | CLOVER LEAF ANIMAL HOSPITAL | LE K9 Veterinary Services | SHERIFF FEDERAL FORFEITURE | $ 3,000.00 | Approved |
| 22001460 | 3/16/2022 | NVA METROPOLITAN VETERINARY MA | LE K9 Veterinary Services | SHERIFF FEDERAL FORFEITURE | $ 3,000.00 | Approved |
| 22001462 | 3/16/2022 | SIRCHIE ACQUISITION COMPANY LL | Development Control Chamber | PROF CONT EDU - PAUL COVERDELL | $ 2,248.30 | Approved |
| 22001462 | 3/16/2022 | SIRCHIE ACQUISITION COMPANY LL | shipping | PROF CONT EDU - PAUL COVERDELL | $ 2,248.30 | Approved |
| 22001483 | 3/17/2022 | HPM BUSINESS SYSTEMS INC | Guardian Vacuum Bags 18x28 wit | DETENTION CENTER | $ 1,047.77 | Approved |
| 22001485 | 3/17/2022 | MNJ TECHNOLOGIES DIRECT INC | DPW Sanitary Conf Room Laptops | SANITARY OPERATING | $ 4,422.00 | Approved |
| 22001488 | 3/18/2022 | CLEVELAND ANIMAL PROTECTIVE LE | AWC January | DOG & KENNEL | $ 1,575.00 | Approved |
| 22001488 | 3/18/2022 | CLEVELAND ANIMAL PROTECTIVE LE | AWC January | DICK GODDARD BEST FRIENDS FUND | $ 1,575.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 9 x | DETENTION CENTER | $ 1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Pleated Pants Khaki 36 x | DETENTION CENTER | $ 1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 32 x 34 | DETENTION CENTER | $ 1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 36 x 32 | DETENTION CENTER | $ 1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 38 x 34 | DETENTION CENTER | $ 1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 42 x 36 | DETENTION CENTER | $ 1,209.57 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Sweet Green Peppers, Fresh, US | DETENTION CENTER | $ 1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Cucumbers, Large, Fresh, USDA, | DETENTION CENTER | $ 1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Celery Stalks, Fresh, Pascal, | DETENTION CENTER | $ 1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Lettuce, Romaine, Fresh, Grade | DETENTION CENTER | $ 1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Cabbage, Green, US #1, 50lb/ba | DETENTION CENTER | $ 1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Cole Slaw, Shredded, green/red | DETENTION CENTER | $ 1,101.65 | Approved |
| 22001632 | 3/28/2022 | BELENKY INC | Dryer - 120V | MEDICAL EXAMINER-OPERATIONS | $ 1,063.00 | Unreleased |
| 22001634 | 3/28/2022 | ASKREPLY | ADAM MILLER, 5/9-5/13/2022 | EQUITY & INCLUSION | $ 1,199.00 | Approved |
| 22001643 | 3/28/2022 | NORTHERN FLOORING SPECIALISTS | Bi-annual carpet cleaning | GENERAL OFFICE | $ 1,600.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001644 | 3/28/2022 | ABOVE & BEYOND ELECTRONICS LLC | HP Z2 G5 Workstation | LAW ENFORCEMENT - SHERRIFF | $ 1,486.58 | Approved |
| 22001644 | 3/28/2022 | ABOVE & BEYOND ELECTRONICS LLC | HP P22h G4 21.5 Full HD LCD Mo | LAW ENFORCEMENT - SHERRIFF | $ 1,486.58 | Approved |
| 22001652 | 3/29/2022 | DAVES SUPERMARKETS INC | MARSHALLS GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 1,617.60 | Unreleased |
| 22001652 | 3/29/2022 | DAVES SUPERMARKETS INC | TRACFONE GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 1,617.60 | Unreleased |
| 22001652 | 3/29/2022 | DAVES SUPERMARKETS INC | STARBUCKS GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 1,617.60 | Unreleased |
| 22001654 | 3/29/2022 | DEANS SUPPLY | 12OZ FOAM CUP | DETENTION CENTER | $ 3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | PLASTIC SOUFFLE CUP | DETENTION CENTER | $ 3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | 12OZ FOAM BOWL | DETENTION CENTER | $ 3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | 5 CMPT TRAYS | DETENTION CENTER | $ 3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | ANC FILM 18"X200 | DETENTION CENTER | $ 3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | TEASPOON MEDIUM | DETENTION CENTER | $ 3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | APRON | DETENTION CENTER | $ 3,512.79 | Approved |
| 22001655 | 3/29/2022 | FISHER SCIENTIFIC CO | Invoice 7824377 - 8/9/2021 | REGIONAL FORENSIC SCIENCE LAB | $ 1,681.92 | Approved |
| 22001655 | 3/29/2022 | FISHER SCIENTIFIC CO | Invoice 0973995 - 9/2/2021 | REGIONAL FORENSIC SCIENCE LAB | $ 1,681.92 | Approved |
| 22001658 | 3/29/2022 | QYK BRANDS LLC | Disinfecting Wipes | ARPA - GOVT SERV | $ 1,596.68 | Approved |
| 22001664 | 3/30/2022 | TREASURER OF STATE | Encumbrance | SANITARY OPERATING | $ 1,142.34 | Approved |
| 22001671 | 3/30/2022 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS TP2 | SANITARY OPERATING | $ 3,325.81 | Unreleased |
| 22001671 | 3/30/2022 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS TP2 | YORK YARD | $ 3,325.81 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001671 | 3/30/2022 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS TP2 | MAINTENANCE GARAGE | $ 3,325.81 | Unreleased |
| 22001672 | 3/30/2022 | GALLAGHER FAMILY TRUST DATED | ROW Acquisition | R & B REGISTRATION TAX-$7.50 | $ 4,500.00 | Unreleased |
| 22001681 | 3/30/2022 | WOWZA MEDIA SYSTEMS LLC | 1 YR Subscription | WEB & MULTI-MEDIA DEVELOPMENT | $ 2,100.00 | Approved |
| 22001685 | 3/31/2022 | RAILPROS FIELD SERVICES INC | Encumbrance | R & B REGISTRATION TAX-$7.50 | $ 1,900.00 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Dihydrocodeine | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Hydrocodone | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Hydromorphone | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Morphine | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Oxycodone | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Oxymorphone | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Methylfentanyl | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Norcarfentanil Oxalate | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Pregabalin | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Gabapentin | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Meprobamate | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Naproxen | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Pregabalin | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Gabapentin-D10 | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Acetylmorphine-D6 | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Codeine-D6 | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Sufentanil Citrate | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Cold-Pack Shipment | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,703.43 | Approved |
| 22000733 | 2/1/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DOG & KENNEL | $ 2,295.44 | Unreleased |
| 22000733 | 2/1/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 2,295.44 | Unreleased |
| 22000742 | 2/1/2022 | GRACEFUL LIVING LLC | JFS 2022: SKILLUP TRAINING COSTS | CLIENT SUPPORT SVCS | $ 1,500.00 | Approved |
| 22000743 | 2/1/2022 | DAILY LEGAL NEWS | DELINQ TAX PUBLICATION | REAL ESTATE ASSESSMENT FUND | $ 4,856.25 | Approved |
| 22000747 | 2/1/2022 | MNJ TECHNOLOGIES DIRECT INC | HP 23" LCD MONITOR | OFC OF THE DIRECTOR | $ 1,840.00 | Approved |
| 22000748 | 2/1/2022 | POLICYBRIDGE | OPERATING SUPPORT | ECONOMIC DEVELOPMENT | $ 4,500.00 | Approved |
| 22000753 | 2/2/2022 | SOFTERWARE INC | RENEWAL DONOR SOFTWARE | DOG & KENNEL | $ 4,636.80 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000756 | 2/2/2022 | M-B COMPANIES INC | AUDITS AND TRAVEL EXP | COUNTY AIRPORT | $ 4,300.00 | Unreleased |
| 22000757 | 2/2/2022 | CRAFTMASTER HARDWARE CO INC | KEY BLANKS | JAIL OPERATIONS | $ 2,450.00 | Approved |
| 22000757 | 2/2/2022 | CRAFTMASTER HARDWARE CO INC | KEY BLANKS | JAIL OPERATIONS | $ 2,450.00 | Approved |
| 22000759 | 2/2/2022 | MUFFLERS FOR LESS | DEPARTMENT EXHAUST REPAIRS | MAINTENANCE GARAGE | $ 4,900.00 | Approved |
| 22000769 | 2/3/2022 | HPM BUSINESS SYSTEMS INC | DRONE | LAW ENFORCEMENT - SHERRIFF | $ 1,329.77 | Approved |
| 22000769 | 2/3/2022 | HPM BUSINESS SYSTEMS INC | DRONE-PROPELLER GUARD | LAW ENFORCEMENT - SHERRIFF | $ 1,329.77 | Approved |
| 22000769 | 2/3/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 1,329.77 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA SCREENS | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA SCREENS | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA SCREENS | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA 3ML TUBES | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA 3ML TUBES | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA 3ML TUBES | REGIONAL FORENSIC SCIENCE LAB | $ 4,944.98 | Approved |
| 22000778 | 2/4/2022 | HPM BUSINESS SYSTEMS INC | HAND SANITIZER REFILLS | JAIL OPERATIONS | $ 1,052.64 | Approved |
| 22000778 | 2/4/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 1,052.64 | Approved |
| 22000791 | 2/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | CENTRAL SECURITY SERV-SHERIFF | $ 1,328.00 | Approved |
| 22000791 | 2/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP E273M | CENTRAL SECURITY SERV-SHERIFF | $ 1,328.00 | Approved |
| 22000798 | 2/7/2022 | OHIO WHOLESALE BUSINESS FURNAT | DESKS | GENERAL OFFICE | $ 2,956.50 | Approved |
| 22000801 | 2/7/2022 | MNJ TECHNOLOGIES DIRECT INC | IPAD KEYBOARD CASE | HHS-INFORMATION SERVICES | $ 1,360.00 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | CLIPPERS - WAHL SENIOR 5 STAR | JAIL OPERATIONS | $ 1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | BLADES - WAHL SENIOR REPLACEMENT | JAIL OPERATIONS | $ 1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | TRIMMER - ANDIS OUTLINER II | JAIL OPERATIONS | $ 1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | BLADES - ANDIS OUTLINER II | JAIL OPERATIONS | $ 1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | SPEED-O-GUIDE | JAIL OPERATIONS | $ 1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | CLOTH - SEER SUCKER BARBER | JAIL OPERATIONS | $ 1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 1,698.14 | Approved |
| 22000842 | 2/9/2022 | MUSSUN SALES INC | HVAC PARTS FOR FACILITIES REPAIR | CENTRALIZED CUSTODIAL SERVICES | $ 4,999.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000844 | 2/9/2022 | VASU COMMUNICATION INC | 2022 CERTIFICATION | CECOMS | $ 3,200.00 | Approved |
| 22000852 | 2/9/2022 | HASTINGS HOME HEALTH CENTER | INMATE MEDICAL CARE | HEALTH CARE | $ 3,500.00 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT YELLOW 4X5 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT PINK 4X5 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT GREEN 4X5 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS PASTEL BLUE 4X5 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT YELLOW 8.5X11 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 8.5X11 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT GREEN 8.5X11 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS PASTEL BLUE 8.5 X 11 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 8.5 X 5.5 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 4 X 2 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 2 5/8 X 1 | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | TEARPROOF MAILERS | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | POLY MAILERS BLUE | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | SHIPPING CHARGE | BOARD OF ELECT ADMINISTRATION | $ 2,167.94 | Approved |
| 22000855 | 2/9/2022 | AMERISOCHI INC | STOOLS - BIG AND TALL | JAIL OPERATIONS | $ 2,920.00 | Approved |
| 22000861 | 2/9/2022 | W B MASON CO INC | SOAP - FOAMING HAND | JAIL OPERATIONS | $ 2,650.00 | Approved |
| 22000866 | 2/10/2022 | BOB BARKER CO INC | INMATE - SOCKS | JAIL OPERATIONS | $ 2,846.40 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 5 | JAIL OPERATIONS | $ 2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 6 | JAIL OPERATIONS | $ 2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 7 | JAIL OPERATIONS | $ 2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 8 | JAIL OPERATIONS | $ 2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 9 | JAIL OPERATIONS | $ 2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 10 | JAIL OPERATIONS | $ 2,325.00 | Approved |
| 22000868 | 2/10/2022 | AMAZON CAPITAL SERVICES INC | STYLUSHOME FIBER TIP STYLUS | BOARD OF ELECT ADMINISTRATION | $ 1,915.90 | Approved |
| 22000868 | 2/10/2022 | AMAZON CAPITAL SERVICES INC | IBART FIBER TIP STYLUS | BOARD OF ELECT ADMINISTRATION | $ 1,915.90 | Approved |
| 22000869 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - BOXERS MEDIUM | JAIL OPERATIONS | $ 3,987.50 | Approved |
| 22000869 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - BOXERS LARGE | JAIL OPERATIONS | $ 3,987.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000869 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - BOXERS X-LARGE | JAIL OPERATIONS | $ 3,987.50 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS WHITE 1.5 X 1 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS ORANGE 3.5 X 5 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS BLUE 4 X 2 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS ORANGE 4 X 2 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS PINK 4 X 2 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS RED 4 X 2 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS YELLOW 4 X 2 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS BLUE 4 X 5 | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | SHIPPING CHARGE | BOARD OF ELECT ADMINISTRATION | $ 1,015.24 | Approved |
| 22000873 | 2/10/2022 | BRAIN BALANCE OF NORTH OLMSTED | SENSORY COG TRAINING | CLIENT SUPPORT SERVICES | $ 1,360.40 | Approved |
| 22000881 | 2/10/2022 | TENEX SOFTWARE SOLUTIONS INC | REPAIR - OUT OF WARRANTY | ELECTRONIC VOTING CONSULTATION | $ 1,450.00 | Approved |
| 22000881 | 2/10/2022 | TENEX SOFTWARE SOLUTIONS INC | REPLACEMENT RUBBER FEET | ELECTRONIC VOTING CONSULTATION | $ 1,450.00 | Approved |
| 22000881 | 2/10/2022 | TENEX SOFTWARE SOLUTIONS INC | REPLACEMENT SCREWS/WASHERS | ELECTRONIC VOTING CONSULTATION | $ 1,450.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | WHOLE GRAIN OR MULTI GRAIN BAGEL | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | FRENCH TOAST STICKS PLAIN | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | WAFFLES FROZEN | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | PANCAKES WHOLE GRAIN | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | POTATO WEDGES SEASONED/COATED B | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | ONION RINGS | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | BREADED MOZZARELLA CHEESE STICKS | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | UNSLICED BUTTERMILK BISCUITS | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | SWEET POTATO FRIES | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | SANDWICH SUBMARINE | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | UNCRUSTABLES | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | E. Z. JAMMERS | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | BURRITO BEEF BEAN CHEESE | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | ITALIAN GARLIC & HERB BREADSTICK | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | PIZZA CRUST 1/2 SHEET | DETENTION CENTER | $ 3,337.90 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | GROUND BEEF PATTIES | DETENTION CENTER | $ 4,926.93 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | GROUND BEEF | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | STEAK PHILLY BREAKAPART FROZEN | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | PORK CHOP BONELESS | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | PORK SAUSAGE BREAKFAST STYLE | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | PORK SAUSAGE PATTIES | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | ITALIAN SAUSAGE MILD LINKS R | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | SMOKED POLISH SAUSAGE FROZEN | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | CORNED BEEF BRISKET | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | TURKEY BOLOGNA | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | TURKEY 3 MEAT COMBO PACK | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | FRANKS BEEF | DETENTION CENTER | $ 4,926.93 | Approved |
| 22000891 | 2/11/2022 | RAILPROS FIELD SERVICES INC | RR ROE APPLICATION FEE | R & B REGISTRATION TAX-$7.50 | $ 3,400.00 | Approved |
| 22000891 | 2/11/2022 | RAILPROS FIELD SERVICES INC | RR RPL RISK FEE | R & B REGISTRATION TAX-$7.50 | $ 3,400.00 | Approved |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BONELESS SKINLESS TURKEY BREASTS | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BREAST & THIGH TURKEY ROASTS | DETENTION CENTER | $ 4,222.96 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | SMOKED BUFFET FLAT HAM | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN 8 CUT | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN PATTIES HOMESTYLE | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BATTERED CHICKEN NUGGETS | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | DICED CHICKEN | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | FAJITA-MARINATED GRILLED CHICKEN | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | SALISBURY GROUND BEEF STEAKS | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | PORK RIB PATTIES | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BREADED POLLOCK PORTIONS | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | PRECOOKED BACON | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | MEATBALLS BEEF/CHICKEN . | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN CORN DOGS | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | DOUBLE-SMOKED LAID-OUT BACON | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BEEF GYRO MEAT | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BREADED CHICKEN BREAST | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN TENDERS BREADED | DETENTION CENTER | $ 4,222.96 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | DICED HAMHARDWOOD SMOKED | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | SPICY CHICKEN PATTIES | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | VEGGIE BURGERS | DETENTION CENTER | $ 4,222.96 | Unreleased |
| 22000896 | 2/11/2022 | CHARLES H BRENNER | CM546 FINAL PAYMENT 2022 | REGIONAL FORENSIC SCIENCE LAB | $ 3,300.00 | Approved |
| 22000900 | 2/11/2022 | CARR BROS INC | CONCRETE FOR FACILITIES REPAIRS | CENTRALIZED CUSTODIAL SERVICES | $ 4,999.00 | Approved |
| 22000903 | 2/11/2022 | W B MASON CO INC | SPONGES | JAIL OPERATIONS | $ 2,499.00 | Approved |
| 22000919 | 2/14/2022 | THREE Z INC | LANDSCAPING SUPPLIES | CENTRALIZED CUSTODIAL SERVICES | $ 4,494.00 | Approved |
| 22000919 | 2/14/2022 | THREE Z INC | LANDSCAPING SUPPLIES | CENTRALIZED CUSTODIAL SERVICES | $ 4,494.00 | Approved |
| 22000922 | 2/14/2022 | BOB SUMEREL TIRE CO. INC | CASTER TIRES | COUNTY AIRPORT | $ 1,636.68 | Approved |
| 22000922 | 2/14/2022 | BOB SUMEREL TIRE CO. INC | CASTER TIRES | COUNTY AIRPORT | $ 1,636.68 | Approved |
| 22000922 | 2/14/2022 | BOB SUMEREL TIRE CO. INC | CASTER TIRES | COUNTY AIRPORT | $ 1,636.68 | Approved |
| 22000926 | 2/14/2022 | KURT ZRENNER | STEARNS RD - PCL 1 | $5.00 HB26 R&B CAP. IMP. | $ 2,600.00 | Approved |
| 22000931 | 2/14/2022 | INTERIOR SUPPLY INC | JJC CEILING TILE | CENTRALIZED CUSTODIAL SERVICES | $ 3,829.55 | Approved |
| 22000936 | 2/14/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | SEED | SANITARY OPERATING | $ 4,934.39 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT BLUE - CASE | BOARD OF ELECT ADMINISTRATION | $ 1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT PINE - CASE | BOARD OF ELECT ADMINISTRATION | $ 1,799.09 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT PINK - CASE | BOARD OF ELECT ADMINISTRATION | $ 1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT ORANGE CASE | BOARD OF ELECT ADMINISTRATION | $ 1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | ASTROBRIGHTS ORCHID - REAM | BOARD OF ELECT ADMINISTRATION | $ 1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | ASTROBRIGHTS YELLOW - REAM | BOARD OF ELECT ADMINISTRATION | $ 1,799.09 | Approved |
| 22000940 | 2/15/2022 | SCHWARZ UNIFORM CO | UNIFORMS | LAW ENFORCEMENT - SHERRIFF | $ 2,630.00 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BONELESS SKINLESS TURKEY BREASTS | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BREAST & THIGH TURKEY ROASTS | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | SMOKED BUFFET FLAT HAM | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN 8 CUT | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN PATTIES HOMESTYLE | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BATTERED CHICKEN NUGGETS | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | DICED CHICKEN | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | FAJITA-MARINATED GRILLED CHICKEN | DETENTION CENTER | $ 4,354.81 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | SALISBURY GROUND BEEF STEAKS | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | PORK RIB PATTIES | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BREADED POLLOCK PORTIONS | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | PRECOOKED BACON | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | MEATBALLS BEEF/CHICKEN . | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN CORN DOGS | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | DOUBLE-SMOKED LAID-OUT BACON | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BEEF GYRO MEAT | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BREADED CHICKEN BREAST | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN TENDERS BREADED | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | DICED HAMHARDWOOD SMOKED | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | SPICY CHICKEN PATTIES | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | VEGGIE BURGERS | DETENTION CENTER | $ 4,354.81 | Approved |
| 22000952 | 2/15/2022 | ICS JAIL SUPPLIES INC | LAMINATOR | JAIL OPERATIONS | $ 1,269.38 | Approved |
| 22000955 | 2/15/2022 | JOHNSON CONTROLS INC | TP21-252 TSTATS AND VALVES CONTR | CENTRALIZED CUSTODIAL SERVICES | $ 1,510.70 | Unreleased |
| 22000956 | 2/16/2022 | ABEL TRUCK & AUTOMOTIVE SUPPLY | VARIOUS PARTS PER QUOTE 902373 | SANITARY OPERATING | $ 4,999.99 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000960 | 2/16/2022 | CUYAHOGA COUNTY CLERK OF COURT | REAL ESTATE TAX | COUNTY AIRPORT | $ 3,401.49 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | CINNAMON TWIST | DETENTION CENTER | $ 2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | FROSTED FLAKES | DETENTION CENTER | $ 2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | APPLE ZINGS CEREAL | DETENTION CENTER | $ 2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | TOOTIE FROOTIES | DETENTION CENTER | $ 2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | HONEY NUT CHEERIOS | DETENTION CENTER | $ 2,193.50 | Approved |
| 22000962 | 2/16/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DOG & KENNEL | $ 1,060.60 | Unreleased |
| 22000962 | 2/16/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 1,060.60 | Unreleased |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | WHOLE MILK MOZZARELLA CHEESE | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | YELLLOW AMERICAN CHEESE | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | SOUR CREAM | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | WHOLE MILK RICOTTA CHEESE | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | TZATZIKI SAUCE | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | STRAWBERRY BANANA YOGURT | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | RASPBERRY RAINBOW YOGURT | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | PUDDING BANANA ZERO TRANS FAT | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | APPLESAUCE CUPS | DETENTION CENTER | $ 2,670.81 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | SPRING WATER 25 FL OZ BOTTLE | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | HALF & HALF LIQUID CREAMER CUPS | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | FRENCH VANILLA CREAMERS | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | AMERICAN POTATO SALAD | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | CREAM CHEESE PORTION PACK 100 | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | LARGE WHITE EGGS FRESH | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | MARGARINE OLEO | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | YOGURT PEACH NON-FAT | DETENTION CENTER | $ 2,670.81 | Approved |
| 22000968 | 2/16/2022 | OHIO MACHINERY CO | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 1,111.13 | Approved |
| 22000969 | 2/16/2022 | BEST TRUCK EQUIPMENT INC | SALT SPREADER PARTS | MAINTENANCE GARAGE | $ 1,542.88 | Approved |
| 22000970 | 2/16/2022 | ACE TAXI SERVICE INC | JFS 2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,628.49 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PEACHES DICED | DETENTION CENTER | $ 2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PEACHES SLICES | DETENTION CENTER | $ 2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PEARS DICED | DETENTION CENTER | $ 2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | FRUIT COCKTAIL | DETENTION CENTER | $ 2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PINEAPPLES SLICED | DETENTION CENTER | $ 2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | MANDARIN ORANGES | DETENTION CENTER | $ 2,461.08 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PINEAPPLE CHUNKED IN JUICE | DETENTION CENTER | $ 2,461.08 | Approved |
| 22000974 | 2/16/2022 | SA COMUNALE CO INC | 1 | CENTRALIZED CUSTODIAL SERVICES | $ 3,800.00 | Approved |
| 22000975 | 2/16/2022 | W B MASON CO INC | LABOR LAW POSTERS 2022 | ADMINISTRATION | $ 2,198.80 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | HOMESTYLE CORNBREAD MI | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | HONEY MAID GRAHAM CRACKERS | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | CHOCOLATE FUDGE ICING | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | VANILLA WAFERS | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | MINI MARSHMALLOWS | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | BROWN SUGAR | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | IMITATION VANILLA FLAVORIN | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | CLEAR CANOLA OIL | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | FINE WHITE SUGAR | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | RED MARACHINO CHERRIES | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | PAN RELEASE FOOD SPRAY | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | PAN RELEASE FOOD SPRAY | DETENTION CENTER | $ 1,293.30 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MAPLE-FLAVORED SYRUP CUP | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MRS. BUTTERSWORTH MAPLE-FLAVORED | DETENTION CENTER | $ 4,774.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | SCRAMBLED PRECOOKED EGG PATTIES | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MUFFIN BLUEBERRY | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TARTS-STRAWBERRY/2 PER PACK | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TARTS-BLUBERRY/2 PER PACK 3. | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TART-BROWN SUGAR/ 2 PER PAC | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | DANISH 3-FLAVOR ASST. | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | VARIETY CHEWY GRANOLA BARS | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | CINNAMON BUNS | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | DONUTS GLAZED YEAST-RAISED | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | DONUTS MINI POWDERED/FROZEN | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TARTS-BROWN SUGAR | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MUFFIN CHOCOLATE CHIP | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MUFFIN CHOCOLATE DOUBLE | DETENTION CENTER | $ 4,774.20 | Approved |
| 22000986 | 2/16/2022 | HILTI INC | HILTI | CENTRALIZED CUSTODIAL SERVICES | $ 1,814.82 | Approved |
| 22000988 | 2/17/2022 | USA BLUEBOOK | FLOAT SWITCH | SANITARY OPERATING | $ 1,374.23 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000988 | 2/17/2022 | USA BLUEBOOK | FLOAT SWITCH ANCHOR & CHAIN | SANITARY OPERATING | $ 1,374.23 | Needs Approval |
| 22000988 | 2/17/2022 | USA BLUEBOOK | FREIGHT CHARGE | SANITARY OPERATING | $ 1,374.23 | Needs Approval |
| 22000993 | 2/17/2022 | W B MASON CO INC | MOP HEADS | JAIL OPERATIONS | $ 3,798.60 | Approved |
| 22000996 | 2/17/2022 | EAB TRUCK SERVICE | SUSPENSION AND SPRING REPAIRS | SANITARY OPERATING | $ 2,696.00 | Approved |
| 22000997 | 2/17/2022 | STANDARD ENERGY SYSTEMS INC | ENCUMBRANCE | CENTRALIZED CUSTODIAL SERVICES | $ 1,680.00 | Approved |
| 22001011 | 2/17/2022 | SOHARS ALL SEASON MOWER SERVIC | TOR 38473 | CENTRALIZED CUSTODIAL SERVICES | $ 2,099.97 | Approved |
| 22001013 | 2/17/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES | DOG & KENNEL | $ 1,401.88 | Approved |
| 22001013 | 2/17/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 1,401.88 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | CREAMY ITALIAN DRESSING | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | RANCH DRESSING | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | WHIPPED SALAD DRESSING | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | OPEN PIT BBQ SAUCE | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | TARTAR SAUCE PACKETS | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | KETCHUP PACKETS | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | MUSTARD PACKETS | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | MAYONNAISE | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | HOT SAUCE | DETENTION CENTER | $ 2,158.70 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | TACO SAUCE HOT | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | BBQ SAUCE DIPPING CUPS | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | ITALIAN DRESSING 4/1GAL JUGS | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | MARZETTI COLE SLAW DRESSING | DETENTION CENTER | $ 2,158.70 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 761460 | REGIONAL FORENSIC SCIENCE LAB | $ 1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 761460 | REGIONAL FORENSIC SCIENCE LAB | $ 1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 910216 | REGIONAL FORENSIC SCIENCE LAB | $ 1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 910216 | REGIONAL FORENSIC SCIENCE LAB | $ 1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,042.98 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | WHOLE GRAIN ELBOW MACARONI | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | EGG NOODLES | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | BROWN RICE | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | STUFFING MIX | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | SCALLOPED POTATOES | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | DRIED MASHED POTATOES | DETENTION CENTER | $ 3,165.61 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | SPAGHETTI PASTA | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | RIGATONI PASTA | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | GRATIN POTATOES | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | ELBOW MACARONI | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | DUMPLING PASTA | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | MEXICAN BROWN RICE | DETENTION CENTER | $ 3,165.61 | Approved |
| 22001027 | 2/17/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | REFRIGERATOR | OPERATION STONEGARDEN (OPSG) | $ 2,400.00 | Approved |
| 22001027 | 2/17/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | PARTS AND LABOR | OPERATION STONEGARDEN (OPSG) | $ 2,400.00 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | LEMONADE DRINK MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GRAPE DRINK MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ORANGE DRINK MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | FRUIT PUNCH DRINK MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | COFFEE GROUND | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | NON DAIRY POWDERED CREAMER | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | BROWN GRAVY MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | PORK GRAVY MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CHICKEN GRAVY MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | TURKEY GRAVY MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CHICKEN BASE | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | BEEF BASE | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GROUND PEPPER | DETENTION CENTER | $ 2,325.98 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GARLIC POWDER SPICE | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | SEASONED SALT | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | PAPRIKA | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | TACO SEASONING MIX | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CHILI POWDER | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ONION POWDER SPICE | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CURRY POWDER | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ITALIAN SEASONING | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | NUTMEG GROUND | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GROUND CINNAMON SPICE | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ASSORTED JELLY CUPS | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | SPLENDA SUGAR SUBSITUTE | DETENTION CENTER | $ 2,325.98 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | PRUNE JUICE | DETENTION CENTER | $ 1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | ORANGE JUICE | DETENTION CENTER | $ 1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | CRANBERRY JUICE | DETENTION CENTER | $ 1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | APPLE JUICE | DETENTION CENTER | $ 1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | GRAPE JUICE | DETENTION CENTER | $ 1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | FRUIT BLEND VEGETABLE JUICE | DETENTION CENTER | $ 1,541.25 | Approved |
| 22001031 | 2/17/2022 | BORDEN DAIRY | 1% HOMOGENIZED 1/2 PINT | DETENTION CENTER | $ 3,865.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001031 | 2/17/2022 | BORDEN DAIRY | CHOCOLATE FAT FREE MILK 1/2 PINT | DETENTION CENTER | $ 3,865.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | BANANAS | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | YELLOW APPLES | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | APPLES RED DELICIOUS | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | ORANGES | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | FRESH PEARS | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | STRAWBERRIES | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | SEEDLESS WATERMELONS | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | RED OR GREEN SEEDLESS GRAPES | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | CANTALOUPE MELONS FRESH 4/CAS | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | HONEYDEW MELONS | DETENTION CENTER | $ 2,564.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | TOMATOES | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | POTATOES | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | ONIONS | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | JUMBO RED ONIONS | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | SWEET GREEN PEPPERS | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | CUCUMBERS | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | CELERY STALKS | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | LETTUCE ROMAINE | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | CABBAGE GREE | DETENTION CENTER | $ 1,011.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | COLE SLAW | DETENTION CENTER | $ 1,011.00 | Approved |
| 22001035 | 2/18/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | STRATAGLASS | OPERATION STONEGARDEN (OPSG) | $ 2,500.00 | Approved |
| 22001035 | 2/18/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | STRATAGLASS | OPERATION STONEGARDEN (OPSG) | $ 2,500.00 | Approved |
| 22001038 | 2/18/2022 | OHIO WHOLESALE BUSINESS FURNAT | OFFICE SIDE CHAIRS | GENERAL OFFICE | $ 1,375.00 | Approved |
| 22001047 | 2/18/2022 | GALLS INC | GAS MASKS 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 |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | BAGEL FROZEN | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | FRENCH TOAST STICKS | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | WAFFLES | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | WAFFLE FRIES | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PANCAKES | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | POTATO WEDGES | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | SWEET YELLOW ONION RINGS | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | MOZZARELLA CHEESE STICKS | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | BUTTERMILK BISCUITS | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | SWEET POTATO FRIES | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | SUBMARINE SANDWICH | DETENTION CENTER | $ 2,835.61 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PEANUT BUTTER & JELLY SANDWICHES | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PEANUT BUTTER & GRAPE JELLY SAND | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PITA BREAD | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | GARLIC BREADSTICKS | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PIZZA CRUST | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | BEAN & CHEESE BURRITO | DETENTION CENTER | $ 2,835.61 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | NS-78 | REGIONAL FORENSIC SCIENCE LAB | $ 1,230.43 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | NS-78 | REGIONAL FORENSIC SCIENCE LAB | $ 1,230.43 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,230.43 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,230.43 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 15 575 020 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 12 893 0063C | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 07 200 210 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 19 085 971 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 07 200 120 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 12 893 0063B | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 01 815 1 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 14 380 994 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 14 380 990 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | NC1876722 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 12 893 0063A | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | NC1133314 | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | FUEL SURCHARGE | REGIONAL FORENSIC SCIENCE LAB | $ 2,863.55 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | WHOLE GRAIN WHITE BREAD | DETENTION CENTER | $ 4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | HAMBURGER BUN | DETENTION CENTER | $ 4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | WEINER BUN | DETENTION CENTER | $ 4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | ITALINOSUB BUN | DETENTION CENTER | $ 4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | RAISIN BREAD | DETENTION CENTER | $ 4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | FLOUR TORTILLAS | DETENTION CENTER | $ 4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | RYE BREAD | DETENTION CENTER | $ 4,690.80 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES-SIZE 9 | DETENTION CENTER | $ 2,419.20 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES-SIZE 10 | DETENTION CENTER | $ 2,419.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES SIZE 7 | DETENTION CENTER | $ 2,419.20 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES SIZE 11 | DETENTION CENTER | $ 2,419.20 | Approved |
| 22001064 | 2/22/2022 | BUCKEYE POWER SALES COMPANY | GENERATOR 10/19/21 - 11/18/21 | GENERAL ELECTION | $ 3,234.38 | Approved |
| 22001065 | 2/22/2022 | BUCKEYE POWER SALES COMPANY | GENERATOR 11/19/21 - 12/16/21 | BOARD OF ELECT ADMINISTRATION | $ 3,234.38 | Approved |
| 22001069 | 2/22/2022 | CEIA USA LTD | CLASSIC METAL DETECTOR 720MM | DETENTION CENTER | $ 2,600.00 | Approved |
| 22001069 | 2/22/2022 | CEIA USA LTD | FASTENING METAL PLATES | DETENTION CENTER | $ 2,600.00 | Approved |
| 22001069 | 2/22/2022 | CEIA USA LTD | SERVICE/LABOR /INSTALLATION | DETENTION CENTER | $ 2,600.00 | Approved |
| 22001071 | 2/22/2022 | CELLEBRITE USA CORP | SOFTWARE SUBSCRIPTION | SHERIFF FEDERAL FORFEITURE | $ 4,300.00 | Approved |
| 22001071 | 2/22/2022 | CELLEBRITE USA CORP | SOFTWARE SUBSCRIPTION | SHERIFF FEDERAL FORFEITURE | $ 4,300.00 | Approved |
| 22001072 | 2/22/2022 | AMERISOCHI INC | SAFETY GLASSES | URBAN AREA SECURITY INITIATIV | $ 2,335.00 | Unreleased |
| 22001072 | 2/22/2022 | AMERISOCHI INC | PROTECTIVE KNEE PADS | URBAN AREA SECURITY INITIATIV | $ 2,335.00 | Unreleased |
| 22001072 | 2/22/2022 | AMERISOCHI INC | SHIPPING | URBAN AREA SECURITY INITIATIV | $ 2,335.00 | Unreleased |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | SALTINE CRACKERS | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | HONEY GRAHAM CRACKERS | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | WHIPPED TOPPING | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | LEMON COOKIE | DETENTION CENTER | $ 1,275.43 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | CHOCOLATE CHIP COOKIES | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | ORIGINAL POTATO CHIPS | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | TORTILLA CHIPS YELLOW CORN | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | OATMEAL RAISIN COOKIE DOUGH | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | CHOCOLATE CHIP COOKIE DOUGH | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | PEANUT BUTTER COOKIE DOUGH | DETENTION CENTER | $ 1,275.43 | Approved |
| 22001082 | 2/22/2022 | TEC COMMUNICATIONS INC | CISCO 8832 IP PHONE | SHERIFF OPERATIONS | $ 1,118.00 | Approved |
| 22001084 | 2/22/2022 | SHUTTLERS APPAREL INC | DEPUTY UNIFORM JACKETS | DOG & KENNEL | $ 2,975.00 | Unreleased |
| 22001084 | 2/22/2022 | SHUTTLERS APPAREL INC | UNIFORM PATCHES | DOG & KENNEL | $ 2,975.00 | Unreleased |
| 22001085 | 2/23/2022 | TEC COMMUNICATIONS INC | JANUARY USAGE MARCH PLATFORM | BOARD OF ELECT ADMINISTRATION | $ 1,091.57 | Approved |
| 22001090 | 2/23/2022 | JARED D SIMMER | SIMMER ARB INVOICE 2/17/22 | LAW DEPARTMENT | $ 1,900.00 | Unreleased |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | ANC FILM W SIDE CUTTERBOX | DETENTION CENTER | $ 1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | PAPER BAG | DETENTION CENTER | $ 1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | 1 QUART PLASTIC BAG | DETENTION CENTER | $ 1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | 1 GALLON PLASTIC BAG | DETENTION CENTER | $ 1,373.08 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | GLOVE VINYL SIZE MEDIUM | DETENTION CENTER | $ 1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | VINYL GLOVE LARGE | DETENTION CENTER | $ 1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | VINYL GLOVE XLARGE | DETENTION CENTER | $ 1,373.08 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | 12 OZ FOAM CUP | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | 2 OZ PLASTIC SOUFFLE CUP | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | SOUFFLE CUP LID | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | 10 OZ BOWL | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | FULL ZISE DEP STEAM TABLE PAN | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | HALF SIZE DEEP STEAM PAN | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | FOIL LID FULL SIZE | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | FOIL LID HALF SIZE | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | TEASPOON MEDIUM | DETENTION CENTER | $ 1,233.84 | Approved |
| 22001102 | 2/24/2022 | DIVERSA MEDICAL SUPPLY | 5630ADE-PU | MEDICAL EXAMINER-OPERATIONS | $ 1,392.00 | Approved |
| 22001124 | 2/25/2022 | SHUTTLERS APPAREL INC | DEPUTY UNIFORM JACKETS | DOG & KENNEL | $ 2,975.00 | Approved |
| 22001124 | 2/25/2022 | SHUTTLERS APPAREL INC | UNIFORM PATCHES | DOG & KENNEL | $ 2,975.00 | Approved |
| 22001128 | 2/25/2022 | TOYOTA MATERIAL HANDLING OHIO | NTE PO FOR MAINTENANCE | JAIL OPERATIONS | $ 5,000.00 | Approved |
| 22001130 | 2/25/2022 | JOSHEN PAPER AND PACKAGING | NTE PO FOR LOCAL PURCHASE | JAIL OPERATIONS | $ 5,000.00 | Unreleased |
| 22001132 | 2/25/2022 | GORDON FOOD SERVICE | NTE PO FOR LOCAL PURCHASE | JAIL OPERATIONS | $ 5,000.00 | Unreleased |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEYS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | LOCK - KEY | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | LOCK - KEY | JAIL OPERATIONS | $ 3,987.00 | Approved |
| 22001141 | 2/25/2022 | INVITAE CORPORATION | HEREDITARY THROMBOPHILIA PANEL | REGIONAL FORENSIC SCIENCE LAB | $ 1,500.00 | Approved |
| 22001156 | 2/25/2022 | BEST TRUCK EQUIPMENT INC | S-619 PLOW | SANITARY OPERATING | $ 4,800.00 | Approved |
| 22001159 | 2/28/2022 | HOWLING PRINTING AND PROMO INC | ALCOHOLICS ANONYMOUS BOOK | JUV COURT OTH JUDICIAL GRANTS | $ 1,900.00 | Approved |
| 22001160 | 2/28/2022 | SCHWARZ UNIFORM CO | UNIFORMS | LAW ENFORCEMENT - SHERRIFF | $ 4,500.00 | Approved |
| 22001164 | 2/28/2022 | NORTH AMERICAN RESCUE LLC | FRIST AID KIT - TOURNIQUET | SHERIFF FEDERAL FORFEITURE | $ 1,110.00 | Approved |
| 22001164 | 2/28/2022 | NORTH AMERICAN RESCUE LLC | SHIPPING | SHERIFF FEDERAL FORFEITURE | $ 1,110.00 | Approved |
| 22001179 | 2/28/2022 | CAYMAN CHEMICAL CO INC | 19332 | REGIONAL FORENSIC SCIENCE LAB | $ 1,176.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22001179 | 2/28/2022 | CAYMAN CHEMICAL CO INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,176.00 | Unreleased |
| 22000285 | 1/4/2022 | OHIO DESK CO | 3rd Floor Cubicle Expansion | BOARD OF ELECT ADMINISTRATION | $ 1,099.60 | Approved |
| 22000285 | 1/4/2022 | OHIO DESK CO | 3rd Floor Cubicle Expansion | BOARD OF ELECT ADMINISTRATION | $ 1,099.60 | Approved |
| 22000285 | 1/4/2022 | OHIO DESK CO | 3rd Floor Cubicle Expansion | BOARD OF ELECT ADMINISTRATION | $ 1,099.60 | Approved |
| 22000285 | 1/4/2022 | OHIO DESK CO | 3rd Floor Cubicle Expansion | BOARD OF ELECT ADMINISTRATION | $ 1,099.60 | Approved |
| 22000285 | 1/4/2022 | OHIO DESK CO | 3rd Floor Cubicle Expansion | BOARD OF ELECT ADMINISTRATION | $ 1,099.60 | Approved |
| 22000285 | 1/4/2022 | OHIO DESK CO | 3rd Floor Cubicle Expansion | BOARD OF ELECT ADMINISTRATION | $ 1,099.60 | Approved |
| 22000285 | 1/4/2022 | OHIO DESK CO | 3rd Floor Cubicle Expansion | BOARD OF ELECT ADMINISTRATION | $ 1,099.60 | Approved |
| 22000297 | 1/4/2022 | NORTH AMERICAN RESCUE LLC | Medical Kit | STATE SHSP-LAW ENFORCEMENT | $ 3,520.80 | Approved |
| 22000297 | 1/4/2022 | NORTH AMERICAN RESCUE LLC | Tourniquet | STATE SHSP-LAW ENFORCEMENT | $ 3,520.80 | Approved |
| 22000297 | 1/4/2022 | NORTH AMERICAN RESCUE LLC | Delivery Cost | STATE SHSP-LAW ENFORCEMENT | $ 3,520.80 | Approved |
| 22000301 | 1/4/2022 | ACHIEVEMENT CENTER FOR CHILDRE | horse riding lessons | MULTI-SYSTEM YOUTH CUSTODY | $ 2,185.00 | Approved |
| 22000302 | 1/5/2022 | DARLING FIRE & SAFETY CO | Liquid Laundry Detergent 61.25 | DETENTION CENTER | $ 1,409.40 | Approved |
| 22000302 | 1/5/2022 | DARLING FIRE & SAFETY CO | Bleach 1 gallon-6 per case | DETENTION CENTER | $ 1,409.40 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000303 | 1/5/2022 | SWIPECLOCK LLC | ApplicantStack 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,060.81 | Approved |
| 22000303 | 1/5/2022 | SWIPECLOCK LLC | ApplicantStack 2022 | BOARD OF ELECT ADMINISTRATION | $ 1,060.81 | Approved |
| 22000310 | 1/5/2022 | ACCREDITATION COUNCIL FOR GRAD | Annual Accred - Forensic Patho | MEDICAL EXAMINER-OPERATIONS | $ 4,700.00 | Needs Approval |
| 22000319 | 1/6/2022 | ARIES DISTRIBUTION | Heavy Duty,multi-purpose clean | DETENTION CENTER | $ 1,114.87 | Approved |
| 22000319 | 1/6/2022 | ARIES DISTRIBUTION | Delimer (acid cleaner) | DETENTION CENTER | $ 1,114.87 | Approved |
| 22000319 | 1/6/2022 | ARIES DISTRIBUTION | Pot and Pan Detergent, 4/1 gal | DETENTION CENTER | $ 1,114.87 | Approved |
| 22000319 | 1/6/2022 | ARIES DISTRIBUTION | Floor Cleaner/Concentrate/Heav | DETENTION CENTER | $ 1,114.87 | Approved |
| 22000319 | 1/6/2022 | ARIES DISTRIBUTION | Live Bactreria Drain Additive, | DETENTION CENTER | $ 1,114.87 | Approved |
| 22000319 | 1/6/2022 | ARIES DISTRIBUTION | Fryer Boil-out tablets 6 per c | DETENTION CENTER | $ 1,114.87 | Approved |
| 22000322 | 1/6/2022 | DILTEX INC | Epson WorkForce ES-400 II Dupl | ADMINISTRATIVE | $ 1,147.04 | Approved |
| 22000354 | 1/4/2022 | AQUA TOTS SWIM SCHOOL | swim lessons | MULTI-SYSTEM YOUTH CUSTODY | $ 4,920.00 | Approved |
| 22000355 | 1/4/2022 | WELLSPRING CONCIERGE LLC | winter camp | MULTI-SYSTEM YOUTH CUSTODY | $ 2,200.00 | Approved |
| 22000356 | 1/4/2022 | JANET COOPER | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,465.00 | Approved |
| 22000357 | 1/4/2022 | SANDRA IBARRA | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,995.00 | Approved |
| 22000373 | 1/10/2022 | UNITED PARCEL SERVICE | UPS 2022 SHIPPING CHARGES | REGIONAL FORENSIC SCIENCE LAB | $ 3,000.00 | Unreleased |
| 22000379 | 1/10/2022 | LAKE BALANCE CALIBRATION SOLUT | CCRFSL CALIBRATIONS 2022 | REGIONAL FORENSIC SCIENCE LAB | $ 4,650.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000380 | 1/10/2022 | PIPETTE PROS LLC | PREV MAINT - SINGLE CH PIPETTE | REGIONAL FORENSIC SCIENCE LAB | $ 4,394.95 | Approved |
| 22000380 | 1/10/2022 | PIPETTE PROS LLC | PREV MAINT - MULTI CH PIPETTES | REGIONAL FORENSIC SCIENCE LAB | $ 4,394.95 | Approved |
| 22000380 | 1/10/2022 | PIPETTE PROS LLC | PREV MAINT - SINGLE "AS LEFT" | REGIONAL FORENSIC SCIENCE LAB | $ 4,394.95 | Approved |
| 22000391 | 1/11/2022 | CLEVELAND ANIMAL PROTECTIVE LE | November AWC | DOG & KENNEL | $ 1,620.00 | Approved |
| 22000391 | 1/11/2022 | CLEVELAND ANIMAL PROTECTIVE LE | November AWC | DICK GODDARD BEST FRIENDS FUND | $ 1,620.00 | Approved |
| 22000395 | 1/11/2022 | CLEVELAND WESTSIDE VETERINARY | November Medvet | DOG & KENNEL | $ 1,941.76 | Approved |
| 22000395 | 1/11/2022 | CLEVELAND WESTSIDE VETERINARY | November Medvet | DICK GODDARD BEST FRIENDS FUND | $ 1,941.76 | Approved |
| 22000397 | 1/4/2022 | THE GROOVY GARFOOSE LLC | music lessons | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Unreleased |
| 22000398 | 1/4/2022 | MANDEL COMMUNITY CENTER | family membership | MULTI-SYSTEM YOUTH CUSTODY | $ 3,320.00 | Unreleased |
| 22000399 | 1/11/2022 | DAVES SUPERMARKETS INC | 12 $25 AMAZON GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,800.00 | Approved |
| 22000399 | 1/11/2022 | DAVES SUPERMARKETS INC | 12 $25 CHIPOTLE GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,800.00 | Approved |
| 22000399 | 1/11/2022 | DAVES SUPERMARKETS INC | 8 $25 DAVE'S GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,800.00 | Approved |
| 22000399 | 1/11/2022 | DAVES SUPERMARKETS INC | 12 $25 GAME STOP | YOUTH SERVICES SUBSIDY-FDCC | $ 1,800.00 | Approved |
| 22000399 | 1/11/2022 | DAVES SUPERMARKETS INC | 12 $25 KHOLS GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,800.00 | Approved |
| 22000399 | 1/11/2022 | DAVES SUPERMARKETS INC | 12 $25 speedway gift card | YOUTH SERVICES SUBSIDY-FDCC | $ 1,800.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000399 | 1/11/2022 | DAVES SUPERMARKETS INC | 6 $25 STARBUCKS GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 1,800.00 | Approved |
| 22000400 | 1/11/2022 | MNJ TECHNOLOGIES DIRECT INC | HP LAPTOP CARRYING BAG | CUYAHOGA SUPP. ENFORCEMENT AG | $ 3,450.00 | Approved |
| 22000400 | 1/11/2022 | MNJ TECHNOLOGIES DIRECT INC | HP LAPTOP CARRYING BAG | OFC OF THE DIRECTOR | $ 3,450.00 | Approved |
| 22000401 | 1/11/2022 | ENGAGE! CLEVELAND | 2/1/22-12/31/22 | ECONOMIC DEVELOPMENT | $ 5,000.00 | Approved |
| 22000402 | 1/11/2022 | AUDACY OPERATIONS INC | Job Ads on Radio | ADMINISTRATION | $ 2,400.00 | Approved |
| 22000403 | 1/11/2022 | THE FAMILY PET CLINIC | November & December | DOG & KENNEL | $ 4,175.95 | Unreleased |
| 22000403 | 1/11/2022 | THE FAMILY PET CLINIC | November & December | DICK GODDARD BEST FRIENDS FUND | $ 4,175.95 | Unreleased |
| 22000404 | 1/12/2022 | LAKE BALANCE CALIBRATION SOLUT | Annual Centrifuge Calib Mainte | MEDICAL EXAMINER-OPERATIONS | $ 2,275.00 | Approved |
| 22000411 | 1/12/2022 | ADVANCE OHIO MEDIA LLC | RQ8004 LEGAL AD-EMER.COMM | PUBLIC SAFETY GRANTS ADMIN | $ 1,200.00 | Unreleased |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #1NYB8 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #11A157 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #21RV48 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #4YR57 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #459R41 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #45PD81 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 2 EA #61HV76 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #48TE25 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #1UKJ3 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #55MT03 | SANITARY OPERATING | $ 3,962.64 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 6 EA #55ZZ03 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #3JZC9 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000419 | 1/12/2022 | W W GRAINGER INC | 3 EA #32PJ37 | SANITARY OPERATING | $ 3,962.64 | Approved |
| 22000424 | 1/13/2022 | DAILY LEGAL NEWS | CASE 2021ADV265980 | R & B REGISTRATION TAX-$7.50 | $ 1,013.50 | Unreleased |
| 22000428 | 1/7/2022 | VCA ANIMAL HOSPITALS INC | Emergency Vet Services | DOG & KENNEL | $ 1,149.63 | Approved |
| 22000435 | 1/14/2022 | OHIO MACHINERY CO | TP21-222 Justice Center/ Jail | CENTRALIZED CUSTODIAL SERVICES | $ 2,755.00 | Needs Approval |
| 22000443 | 1/14/2022 | RESTEK CORPORATION | Capillary Ferrules Graphite | REGIONAL FORENSIC SCIENCE LAB | $ 1,112.40 | Approved |
| 22000443 | 1/14/2022 | RESTEK CORPORATION | Viton O-Rings | REGIONAL FORENSIC SCIENCE LAB | $ 1,112.40 | Approved |
| 22000443 | 1/14/2022 | RESTEK CORPORATION | Vials Rinse/Waste | REGIONAL FORENSIC SCIENCE LAB | $ 1,112.40 | Approved |
| 22000443 | 1/14/2022 | RESTEK CORPORATION | 4mm Liner Gooseneck | REGIONAL FORENSIC SCIENCE LAB | $ 1,112.40 | Approved |
| 22000443 | 1/14/2022 | RESTEK CORPORATION | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,112.40 | Approved |
| 22000445 | 1/14/2022 | AG-PRO OHIO LLC | RE255757 Hyd 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 |
| 22000447 | 1/14/2022 | ANALYTICAL WEST INCORPORATED | Repellor Insulator G1099-20133 | REGIONAL FORENSIC SCIENCE LAB | $ 1,550.00 | Approved |
| 22000447 | 1/14/2022 | ANALYTICAL WEST INCORPORATED | Plug-In Electron Mult Agilent | REGIONAL FORENSIC SCIENCE LAB | $ 1,550.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000462 | 1/18/2022 | TOYOTA MATERIAL HANDLING OHIO | Parts and Labor for #WP2335 | JAIL OPERATIONS | $ 2,104.10 | Approved |
| 22000462 | 1/18/2022 | TOYOTA MATERIAL HANDLING OHIO | Parts and Labor for #WP2335 | JAIL OPERATIONS | $ 2,104.10 | Approved |
| 22000482 | 1/18/2022 | BELENKY INC | Quote attached to DO | JAIL OPERATIONS | $ 3,431.97 | Approved |
| 22000484 | 1/18/2022 | THE GROOVY GARFOOSE LLC | music lessons | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Approved |
| 22000487 | 1/18/2022 | MANDEL COMMUNITY CENTER | camp and fees | MULTI-SYSTEM YOUTH CUSTODY | $ 3,320.00 | Approved |
| 22000488 | 1/18/2022 | FUNDAMENTALS FIRST BASKETBALL | music lessons | MULTI-SYSTEM YOUTH CUSTODY | $ 4,000.00 | Unreleased |
| 22000489 | 1/18/2022 | THE ARC OF OHIO | safety adaptive equipment | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Approved |
| 22000494 | 1/19/2022 | BOB GILLINGHAM FORD | S-123 ENGINE REPAIRS | SANITARY OPERATING | $ 2,219.79 | Unreleased |
| 22000505 | 1/19/2022 | GLOBAL EQUIPMENT COMPANY | Wet/dry-21 Gal. HEPA | JAIL OPERATIONS | $ 2,772.79 | Approved |
| 22000505 | 1/19/2022 | GLOBAL EQUIPMENT COMPANY | SHIPPING | JAIL OPERATIONS | $ 2,772.79 | Approved |
| 22000506 | 1/19/2022 | TRIAD TECHNOLOGIES LLC | FIRE HOSE | SANITARY OPERATING | $ 4,518.90 | Unreleased |
| 22000507 | 1/19/2022 | NORTH COAST SALES & MAINTENANC | 18" | JAIL OPERATIONS | $ 1,486.25 | Approved |
| 22000508 | 1/19/2022 | SUTTON INDUSTRIAL HARDWARE | 60" Fiberglass w/ metal thread | JAIL OPERATIONS | $ 1,798.00 | Approved |
| 22000512 | 1/19/2022 | DILTEX INC | Cisco IP Phone 8811 Series | PUBLIC DEFENDER | $ 2,786.41 | Approved |
| 22000512 | 1/19/2022 | DILTEX INC | SNTC-8X5XNBD Cisco IP Phone 88 | PUBLIC DEFENDER | $ 2,786.41 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000523 | 1/20/2022 | GUSTAV E SCHULZ | Fee Reimbursement | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 22000524 | 1/20/2022 | UP SIDE DOWN SUPPLY | Bouton- Clear | JAIL OPERATIONS | $ 1,004.72 | Approved |
| 22000524 | 1/20/2022 | UP SIDE DOWN SUPPLY | PYRAMEX G201 | JAIL OPERATIONS | $ 1,004.72 | Approved |
| 22000525 | 1/20/2022 | MARY M MULARO | Fee Reimbursement | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 22000526 | 1/20/2022 | LINDA F YOUNG | Fee Reimbursement | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 22000527 | 1/20/2022 | ADVANCE OHIO MEDIA LLC | Advertise for Resurfacing of G | CONSTRUCTION ENG & TEST LAB | $ 1,672.32 | Approved |
| 22000531 | 1/20/2022 | TEMPERATURE CONTROL CO INC | TP21-223 Boiler Repairs | CENTRALIZED CUSTODIAL SERVICES | $ 4,306.69 | Approved |
| 22000532 | 1/20/2022 | FISHER SCIENTIFIC CO | Two MicroCentrifuges for Tox D | PROF CONT EDU - PAUL COVERDELL | $ 4,737.88 | Unreleased |
| 22000532 | 1/20/2022 | FISHER SCIENTIFIC CO | Shipping If Applicable | PROF CONT EDU - PAUL COVERDELL | $ 4,737.88 | Unreleased |
| 22000542 | 1/21/2022 | VANGUARD INTEGRITY PROFESSIONA | 2964-508 Up to 50 MIPS | MAINFRAME OPERATION SERVICES | $ 2,496.00 | Unreleased |
| 22000543 | 1/21/2022 | FISHER SCIENTIFIC CO | Parafilm Lab Wrapping Film | REGIONAL FORENSIC SCIENCE LAB | $ 4,508.37 | Unreleased |
| 22000543 | 1/21/2022 | FISHER SCIENTIFIC CO | Blood Coll Vacutainer Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 4,508.37 | Unreleased |
| 22000543 | 1/21/2022 | FISHER SCIENTIFIC CO | Venous Blood coll Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 4,508.37 | Unreleased |
| 22000543 | 1/21/2022 | FISHER SCIENTIFIC CO | Plastic Blood Coll Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 4,508.37 | Unreleased |
| 22000543 | 1/21/2022 | FISHER SCIENTIFIC CO | pH Test Strips | REGIONAL FORENSIC SCIENCE LAB | $ 4,508.37 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000543 | 1/21/2022 | FISHER SCIENTIFIC CO | Shipping Fuel Surcharge | REGIONAL FORENSIC SCIENCE LAB | $ 4,508.37 | Unreleased |
| 22000546 | 1/24/2022 | SOHARS ALL SEASON MOWER SERVIC | 4 NEW R&B SNOW BLOWERS | YORK YARD | $ 3,897.00 | Unreleased |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | 12 Ounce Foam Hot & Cold Cups, | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | 2 Ounce Plastic Souffle Portio | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | 18 Inch Cling Wrap Film Roll, | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | 6 x 7 Inch Wet-Wax Paper Sandw | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | 1 Quart Plastic Recloseable Fr | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | 1 Gallon Plastic Re-closeable | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | Spoon Plastic P/P White Medium | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000560 | 1/24/2022 | SYSCO CLEVELAND INC | Glove Vinyl, XLG, No Powder, | DETENTION CENTER | $ 4,023.46 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Mrs. Buttersworth Maple-Flavor | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Muffins Blueberry | DETENTION CENTER | $ 2,154.85 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Pop Tarts-Strawberry/2 per pac | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Pop Tarts-blueberry/2 per pack | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Pop Tart-Brown Sugar/ 2 per p | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Pop Tart Asst | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Danish 3-flavor asst. 1.25 oz | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Cinnamon Buns, White whole Whe | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Donuts, yeast-raised, whole gr | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | Donuts, Mini Chocolate/froz en/ | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000561 | 1/24/2022 | SYSCO CLEVELAND INC | muffins chocolate chip | DETENTION CENTER | $ 2,154.85 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Steak philly, breakapart, Froz | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Pork Chop Boneless 4oz. 40 per | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Pork Sausage, Breakfast Style | DETENTION CENTER | $ 4,653.17 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Pork Sausage Patties, Sage, Br | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Italian Sausage, Mild, Links, | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Smoked Polish Sausage, Frozen, | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Imps #601 Corned Beef Brisket, | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Turkey Bologna,6lb Roll,2 per | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Turkey 3 Meat Combo Pack, 12lb | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000562 | 1/24/2022 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $ 4,653.17 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Boneless Skinless Turkey Breas | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Breast & Thigh Turkey Roasts, | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Smoked Buffet Flat Ham & Water | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Chicken Leg Quarters, Skin-on | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Chicken, 8 cut, Trimmed, Raw, | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 4,209.67 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Ground | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Pork Rib Patties, 2-1/2 Ounce | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Breaded Pollock Portions, Wild | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | precooked bacon, 2/150 ct | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Meatballs, Beef/Chicken .5oz C | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Double-Smoked Laid-Out Bacon, | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Beef Gyro Meat, Sliced, IQF, 1 | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Breaded Chicken Breast, 46/3.5 | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Chicken Tenders Breaded 10 lb | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Diced Ham,Hardwood Smoked, 3/4 | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | $ 4,209.67 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000563 | 1/24/2022 | SYSCO CLEVELAND INC | Veggie Burgers 3.5oz/48 per bo | DETENTION CENTER | $ 4,209.67 | Approved |
| 22000571 | 1/24/2022 | THREE Z INC | Top Soil | CENTRALIZED CUSTODIAL SERVICES | $ 4,498.00 | Approved |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000576 | 1/24/2022 | RUNBECK ELECTION SERVICES INC | Agilis Parts and Repairs | ELECTRONIC VOTING CONSULTATION | $ 3,402.62 | Unreleased |
| 22000579 | 1/24/2022 | VANCE OUTDOORS INC | Xtreme IIIA-Ballistic1219795X | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 22000579 | 1/24/2022 | VANCE OUTDOORS INC | Soft 5x8 1220902-58 | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 22000579 | 1/24/2022 | VANCE OUTDOORS INC | External Carrier 1303518-BC | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 22000579 | 1/24/2022 | VANCE OUTDOORS INC | For Vest - M2 Concealable | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 22000579 | 1/24/2022 | VANCE OUTDOORS INC | Large "SHERIFF" 1223589-SL | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 22000579 | 1/24/2022 | VANCE OUTDOORS INC | Small-"SHERIFF" 1223589-SS | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 22000581 | 1/24/2022 | GENERAL INSULATION CO INC | Piping For Courthouse Square ( | CENTRALIZED CUSTODIAL SERVICES | $ 1,632.13 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000581 | 1/24/2022 | GENERAL INSULATION CO INC | Piping For Justice Center (510 | CENTRALIZED CUSTODIAL SERVICES | $ 1,632.13 | Unreleased |
| 22000591 | 1/25/2022 | BORDEN DAIRY | Milk, 1/2 pint, Homogenized, 1 | DETENTION CENTER | $ 3,532.00 | Approved |
| 22000591 | 1/25/2022 | BORDEN DAIRY | Milk, Homogenized, Fat Free Ch | DETENTION CENTER | $ 3,532.00 | Approved |
| 22000594 | 1/25/2022 | MID WEST PRESORT MAILING SERVI | Ballot Printing for 11/23/2021 | GENERAL ELECTION | $ 2,304.81 | Approved |
| 22000596 | 1/25/2022 | SYSCO CLEVELAND INC | Prune juice , 100%, frozen 96/ | DETENTION CENTER | $ 1,224.45 | Needs Approval |
| 22000596 | 1/25/2022 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | $ 1,224.45 | Needs Approval |
| 22000596 | 1/25/2022 | SYSCO CLEVELAND INC | Cranberry juice, 100%, shelf-s | DETENTION CENTER | $ 1,224.45 | Needs Approval |
| 22000596 | 1/25/2022 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | $ 1,224.45 | Needs Approval |
| 22000596 | 1/25/2022 | SYSCO CLEVELAND INC | Grape 100% single serve,72/4 o | DETENTION CENTER | $ 1,224.45 | Needs Approval |
| 22000596 | 1/25/2022 | SYSCO CLEVELAND INC | Fruit Punch 100% frozen, singl | DETENTION CENTER | $ 1,224.45 | Needs Approval |
| 22000599 | 1/25/2022 | CLEVELAND SIGHT CENTER | Website Accessibility Testing | BOARD OF ELECT ADMINISTRATION | $ 1,875.00 | Unreleased |
| 22000601 | 1/25/2022 | HPM BUSINESS SYSTEMS INC | NEBO NE6737, Big Larry 2 | JAIL OPERATIONS | $ 2,478.90 | Approved |
| 22000601 | 1/25/2022 | HPM BUSINESS SYSTEMS INC | shipping | JAIL OPERATIONS | $ 2,478.90 | Approved |
| 22000606 | 1/25/2022 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | $ 2,167.40 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000606 | 1/25/2022 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | $ 2,167.40 | Approved |
| 22000606 | 1/25/2022 | SYSCO CLEVELAND INC | Apple Zings Cereal, Reduced Su | DETENTION CENTER | $ 2,167.40 | Approved |
| 22000606 | 1/25/2022 | SYSCO CLEVELAND INC | Tootie Frooties cereal, reduce | DETENTION CENTER | $ 2,167.40 | Approved |
| 22000606 | 1/25/2022 | SYSCO CLEVELAND INC | Honey Nut Cheerios, 96/1oz cu | DETENTION CENTER | $ 2,167.40 | Approved |
| 22000606 | 1/25/2022 | SYSCO CLEVELAND INC | Cocoa Roos 96/1oz cups or eq | DETENTION CENTER | $ 2,167.40 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Baby Lima Beans, Grade A, Froz | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Green Peas, Frozen, (Bulk), 30 | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Prince William Vegetable Blend | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Collard Greens, Frozen, Grade | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Chopped Spinach, Frozen, Grade | DETENTION CENTER | $ 4,183.58 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Brussel Sprouts, Medium, Grade | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | Potatoes, Ovenable French Frie | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000609 | 1/25/2022 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables,IQF, 1/ | DETENTION CENTER | $ 4,183.58 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Creamy Italian Dressing, Grade | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Whipped Salad Dressing, Minimu | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Open Pit BBQ Sauce, 4 gal per | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Tartar Sauce, Packets, 12 Gm, | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Ketchup, Packets, 9 Gm, 1000/C | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Mustard, Packets, 5.5 Gm, 500/ | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Hot Sauce, Packet, 0.25 Fl Oz | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Taco Sauce, Packets, 9 Gm, 200 | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | BBQ sauce Dipping Cups, 100/ 1 | DETENTION CENTER | $ 1,708.63 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000614 | 1/25/2022 | SYSCO CLEVELAND INC | Marzetti Cole Slaw Dressing, 4 | DETENTION CENTER | $ 1,708.63 | Approved |
| 22000618 | 1/25/2022 | BEST TRUCK EQUIPMENT INC | install snow dogg snow plow | CENTRALIZED CUSTODIAL SERVICES | $ 4,800.00 | Unreleased |
| 22000622 | 1/26/2022 | GIDEON'S PROMISE INC | Registration fees | PUBLIC DEFENDER | $ 2,550.00 | Approved |
| 22000622 | 1/26/2022 | GIDEON'S PROMISE INC | Registration Fee | PUBLIC DEFENDER | $ 2,550.00 | Approved |
| 22000622 | 1/26/2022 | GIDEON'S PROMISE INC | Registration Fee | PUBLIC DEFENDER | $ 2,550.00 | Approved |
| 22000623 | 1/26/2022 | SCHWEBEL BAKING CO | FEB 2022 FLOUR TORTILLAS | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000623 | 1/26/2022 | SCHWEBEL BAKING CO | Feb 2022 Hamburger bun grade A | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000623 | 1/26/2022 | SCHWEBEL BAKING CO | Feb 2022 ITALINOSUB BUN | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000623 | 1/26/2022 | SCHWEBEL BAKING CO | Feb 2022 Raisin Bread 12 slice | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000623 | 1/26/2022 | SCHWEBEL BAKING CO | Feb 2022 Rye bread 7/16 | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000623 | 1/26/2022 | SCHWEBEL BAKING CO | Feb 2022 Weiner bun, grade A | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000623 | 1/26/2022 | SCHWEBEL BAKING CO | Feb 2022 Whole Grain White Bre | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000625 | 1/26/2022 | UNIVERSITY HOSPITALS OF CLEVEL | UH Medical Group | HEALTH CARE | $ 3,000.00 | Approved |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Bananas, Medium Ripe on the Tu | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Yellow Apples, Fresh, Eating Q | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Apples, Red Delicious, Fresh, | DETENTION CENTER | $ 2,917.80 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Oranges, Fresh, California, Sw | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Fresh Pears, 95-110 per case 4 | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Strawberries, Fresh, 8 Lb Box, | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Seedless Watermelons, Fresh, 1 | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Red or Green Seedless Grapes, | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Cantaloupe Melons, Fresh, 4/Ca | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000628 | 1/26/2022 | THE SANSON COMPANY | Honeydew Melons, Fresh, 1 Ea, | DETENTION CENTER | $ 2,917.80 | Needs Approval |
| 22000635 | 1/26/2022 | UNIVERSITY HOSPITALS OF CLEVEL | outside tox services UH | CORONER'S LAB | $ 1,404.00 | Approved |
| 22000645 | 1/26/2022 | ADVANCE OHIO | AFFORDABLE HOME LOANS | HOME | $ 1,447.68 | Approved |
| 22000647 | 1/26/2022 | BOB BARKER CO INC | Item # SUSN250 | JAIL OPERATIONS | $ 4,440.00 | Approved |
| 22000651 | 1/26/2022 | MICHAEL J & KRISTINA L PASCARU | PASCARU NEORSD GRANT REIMB | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 22000652 | 1/27/2022 | BOB BARKER CO INC | Item #: 335-39YW | JAIL OPERATIONS | $ 1,146.00 | Approved |
| 22000653 | 1/27/2022 | W B MASON CO INC | Item #: IMP84 | JAIL OPERATIONS | $ 1,860.00 | Approved |
| 22000655 | 1/27/2022 | PREMIER AUTO BODY & COLLISION | 986 ZKG ACCIDENT REPAIRS | MAINTENANCE GARAGE | $ 4,359.54 | Unreleased |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Sharp Pasteurized Process Yell | DETENTION CENTER | $ 2,148.51 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Whole Milk Ricotta Cheese, Whi | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Tzatziki Sauce, Refrigerated, | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Low Fat Raspberry Rainbow Yogu | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Half & Half Liquid Creamer Cup | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Large White Eggs, Fresh, Grade | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000657 | 1/27/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $ 2,148.51 | Approved |
| 22000658 | 1/27/2022 | DTN LLC | Transportation Edition | SANITARY DISTRICTS | $ 4,049.28 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Whole Grain or Multi Grain Bag | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | French Toast, Sticks, Plain, F | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Waffles, Frozen, Mrs. Butterwo | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Pancakes, whole grain, frozen, | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Potato wedges, seasoned/coated | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Battered Sweet Yellow Onion Ri | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Breaded Mozzarella Cheese Stic | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Unsliced Buttermilk Biscuits, | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cut Sweet Pot | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Sandwich Submarine, Italian Tu | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut Butter & St | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | E. Z. Jammers, Soybutter & Gra | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Burrito, Beef, Bean, Cheese, F | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | Italian Garlic & Herb Breadsti | DETENTION CENTER | $ 3,182.52 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000660 | 1/27/2022 | SYSCO CLEVELAND INC | 1/2 Sheet Traditional Pizza Cr | DETENTION CENTER | $ 3,182.52 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Dark Red Kidney Beans, Fancy, | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Marinara Sauce, with Spices, F | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Fancy Midwest Tomato Sauce, #1 | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Petite Diced Midwest Tomatoes, | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Pizza Sauce, Seasoned w/Romano | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Sloppy Joe Sauce, Ready-to-Ser | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Salsa, #10, 10 Can Sz Can, 6/C | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Deluxe Nacho Cheese Sauce, #10 | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Garbanzo Beans, Fancy, #10, 10 | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Sliced Spanish Black Ripe Oliv | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Shredded Sauerkraut, Fancy, #1 | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Country Sausage Gravy, #10, 10 | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Crinkle-Cut Banana Pepper Ring | DETENTION CENTER | $ 4,521.15 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Sliced Jalapeno Peppers, Plast | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Cheese Sauce, Sharp Cheddar, 6 | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Tomato Soup, Condensed, Canned | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Alfredo Sauce, 4 Lb Bag, 4/Cas | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Enchilada Sauce, 1 Gal, 4/Case | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Taco Sauce, 1 Gal, 4/Case or e | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Spaghetti Sauce 6/#10 cans or | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Great Northern Beans 6/110oz c | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Pinto Beans 6/110oz cans or eq | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Tuna Fish, Chunk Style Lite, P | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Cut Yams, Grade A, USDA, 6/#10 | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Sweet Pickle Relish, 4/1gal. J | DETENTION CENTER | $ 4,521.15 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Evaporated Milk 24/12oz cans o | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000661 | 1/27/2022 | SYSCO CLEVELAND INC | Evaporated Milk, 6 #10 cans or | DETENTION CENTER | $ 4,521.15 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Peaches, Slices, Light Syrup, | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Pineapples, Sliced, Light Syru | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Pineapples, Diced, In its own | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Mandarin Oranges, Broken Segme | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000663 | 1/27/2022 | SYSCO CLEVELAND INC | Pineapple Chunked in juice, 6# | DETENTION CENTER | $ 2,234.66 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Whole Grain Elbow Macaroni, 20 | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Noodles, egg, .5 inch Extra Wi | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Brown Rice, Parbroiled, 25lb p | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Traditional Stuffing Mix, 58 O | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Scalloped Potatoes Side Dish, | DETENTION CENTER | $ 3,327.34 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Dried Mashed Potatoes, Complet | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | 10 Inch Spaghetti Pasta, 10 Lb | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Rigatoni pasta. 2/10lb bags pe | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | au Gratin Potatoes, reduced so | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000664 | 1/27/2022 | SYSCO CLEVELAND INC | Spaetzle Dumpling Pasta, Cooke | DETENTION CENTER | $ 3,327.34 | Needs Approval |
| 22000665 | 1/27/2022 | LAKESIDE SUPPLY CO | RIGID PARTS | SANITARY OPERATING | $ 3,933.65 | Approved |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Lemon | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Grape | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Orang | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Powde | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Coffee, Special Blend, 1.5 Oz | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Non-Dairy Powdered Creamer, Sh | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Brown Gravy Mix, 15 Oz Bag, 12 | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Pork Gravy Mix, 15 Oz Bag, 12/ | DETENTION CENTER | $ 3,564.80 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Chicken Gravy Mix, 15 Oz Bag, | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Turkey Gravy Mix, 15 Oz Bag, 1 | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Chicken Base, Concentrate, She | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Beef Base, Concentrate, Shelf- | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Ground Black Pepper, No MSG, 5 | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Lawry's seasoned salt, 2/5lb t | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Taco & Tostada Seasoning Mix, | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Chili Powder Spice, 5 Lb Packa | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Ground Cumin Seed Spice, No MS | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Italian Seasoning, Shaker, 28 | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Nutmeg, Ground, 1/16oz jar Feb | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Ground Cinnamon Spice, No MSG, | DETENTION CENTER | $ 3,564.80 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000666 | 1/27/2022 | SYSCO CLEVELAND INC | Grape/Mixed Fruit/ Strawberry | DETENTION CENTER | $ 3,564.80 | Needs Approval |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Barbeque potato chips, single | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Cheddar Sour Cream chips, sing | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Salt and Vinegar potato chips, | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Variety Chips, 5 flavors, 2/50 | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Flamin Hot Snack Mix, Cheeto,H | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Dorito, Nacho Cheese, 64/1.75 | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Flamin Hot Cheeto, crunchy, si | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Grandma 2 ct. individual wrapp | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Grandma 2 ct. individual wrapp | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Darlington Lemon Cookie, indiv | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Darlington Oatmeal, individual | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Rice Krispy Treats, Double Cho | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000667 | 1/27/2022 | SYSCO CLEVELAND INC | Honey Buns, individually wrapp | DETENTION CENTER | $ 2,601.43 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Saltine Crackers, Individual P | DETENTION CENTER | $ 1,768.11 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Banana Pudding, | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Whipped Topping, prewhipped, F | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Lemon Cookie,shelf stable, ind | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Chocolate Chip Cookies, indivi | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Original Potato Chips, Bulk, 1 | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Tortilla Chips, yellow corn, r | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Oatmeal Raisin, cookie dough,H | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Oatmeal cookie, soft, shelf-st | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Chocolate chip cookie dough, 1 | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000668 | 1/27/2022 | SYSCO CLEVELAND INC | Peanut Butter cookie dough, 38 | DETENTION CENTER | $ 1,768.11 | Approved |
| 22000670 | 1/27/2022 | TEC COMMUNICATIONS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATION | $ 1,083.77 | Approved |
| 22000671 | 1/27/2022 | BEST TRUCK EQUIPMENT INC | SNOW REMOVAL PRODUCT | CENTRALIZED CUSTODIAL SERVICES | $ 4,800.00 | Approved |
| 22000672 | 1/27/2022 | FRIENDSOFFICE | CGW24612CT, 24BTLS/CASE | JAIL OPERATIONS | $ 3,500.00 | Approved |
| 22000674 | 1/27/2022 | ASCEND CLINICAL LLC | Ascend Clinical | HEALTH CARE | $ 1,500.00 | Approved |
| 22000676 | 1/27/2022 | HPM BUSINESS SYSTEMS INC | No description given | LAW ENFORCEMENT - SHERRIFF | $ 2,305.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000676 | 1/27/2022 | HPM BUSINESS SYSTEMS INC | Powder-4.4oz | LAW ENFORCEMENT - SHERRIFF | $ 2,305.00 | Approved |
| 22000676 | 1/27/2022 | HPM BUSINESS SYSTEMS INC | QuikClot Combat | LAW ENFORCEMENT - SHERRIFF | $ 2,305.00 | Approved |
| 22000676 | 1/27/2022 | HPM BUSINESS SYSTEMS INC | Wearable for leg | LAW ENFORCEMENT - SHERRIFF | $ 2,305.00 | Approved |
| 22000676 | 1/27/2022 | HPM BUSINESS SYSTEMS INC | In a box | LAW ENFORCEMENT - SHERRIFF | $ 2,305.00 | Approved |
| 22000676 | 1/27/2022 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 2,305.00 | Approved |
| 22000678 | 1/27/2022 | MNJ TECHNOLOGIES DIRECT INC | HP P22H G4 FULL HD LCD MONITOR | MEDICAL EXAMINER-OPERATIONS | $ 1,176.00 | Approved |
| 22000678 | 1/27/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | MEDICAL EXAMINER-OPERATIONS | $ 1,176.00 | Approved |
| 22000690 | 1/28/2022 | CLEVELAND WJW | Dog Licenses Advertising | DOG & KENNEL | $ 4,919.00 | Approved |
| 22000695 | 1/28/2022 | OHIO MACHINERY CO | PIN CYLINDER SCREW | SANITARY OPERATING | $ 1,111.13 | Approved |
| 22000698 | 1/18/2022 | MANDEL COMMUNITY CENTER | camp and fees | MULTI-SYSTEM YOUTH CUSTODY | $ 1,245.49 | Unreleased |
| 22000699 | 1/18/2022 | GOLDFISH SWIM SCHOOL | swim lessons | MULTI-SYSTEM YOUTH CUSTODY | $ 1,766.00 | Unreleased |
| 22000700 | 1/18/2022 | CENTER FOR AUTISM LLC | music lessons | MULTI-SYSTEM YOUTH CUSTODY | $ 4,039.50 | Approved |
| 22000707 | 1/31/2022 | CLEVELAND ANIMAL PROTECTIVE LE | ER VET SERVICES | DOG & KENNEL | $ 1,630.00 | Approved |
| 22000707 | 1/31/2022 | CLEVELAND ANIMAL PROTECTIVE LE | ER vet Services | DICK GODDARD BEST FRIENDS FUND | $ 1,630.00 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Tomatoes, Fresh, USDA, US #1 5 | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Potatoes, Baking Type, USDA, U | DETENTION CENTER | $ 1,376.15 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Onions, Spanish, Fresh, Grade | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Jumbo Red Onions, Fresh, 25 Lb | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Sweet Green Peppers, Fresh, US | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Cucumbers, Large, Fresh, USDA, | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Celery Stalks, Fresh, Pascal, | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Lettuce, Romaine, Fresh, Grade | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Cabbage, Green, US #1, 50lb/ba | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Carrots, Fresh w/o Tops, Large | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000714 | 1/31/2022 | THE SANSON COMPANY | Cole Slaw, Shredded, green/red | DETENTION CENTER | $ 1,376.15 | Approved |
| 22000723 | 1/31/2022 | PRO-TECH SECURITY SALES INC | 4G Wallaby C4d w/Recorder | LAW ENFORCEMENT - SHERRIFF | $ 2,760.00 | Approved |
| 22000723 | 1/31/2022 | PRO-TECH SECURITY SALES INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 2,760.00 | Approved |
| 22000724 | 1/31/2022 | BREWER-GARRETT CO | TP21-259 Factory Authorized re | CENTRALIZED CUSTODIAL SERVICES | $ 2,503.71 | Needs Approval |
| 22000725 | 1/31/2022 | ALCO CHEM INC | chlorinated sanitizer, 55 gal | JAIL OPERATIONS | $ 4,530.00 | Approved |
| 22000725 | 1/31/2022 | ALCO CHEM INC | bathroom cleaner, 55 gal | JAIL OPERATIONS | $ 4,530.00 | Approved |
| 22000725 | 1/31/2022 | ALCO CHEM INC | spartan chlorinated plus, 55ga | JAIL OPERATIONS | $ 4,530.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000728 | 1/31/2022 | PRO-TECH SECURITY SALES INC | TackiTrack 15 amp TCT-TT15 | LAW ENFORCEMENT - SHERRIFF | $ 3,004.26 | Approved |
| 22000728 | 1/31/2022 | PRO-TECH SECURITY SALES INC | TactiTrack 32 amp TCT-TT32 | LAW ENFORCEMENT - SHERRIFF | $ 3,004.26 | Approved |
| 22000728 | 1/31/2022 | PRO-TECH SECURITY SALES INC | Tracking Subscription TCT12-MO | LAW ENFORCEMENT - SHERRIFF | $ 3,004.26 | Approved |
| 22000728 | 1/31/2022 | PRO-TECH SECURITY SALES INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 3,004.26 | Approved |
| 22000730 | 1/31/2022 | SUSAN EVANS | Lustig Arbitrator Invoice | LAW DEPARTMENT | $ 1,425.00 | Approved |
| 22000731 | 1/31/2022 | ELECTION SYSTEMS & SOFTWARE IN | Thermal Paper for May 2022 | PRIMARY ELECTION | $ 1,312.50 | Unreleased |
| 22000740 | 1/18/2022 | ACE WELLNESS CENTER | afterschool programming | MULTI-SYSTEM YOUTH CUSTODY | $ 2,890.86 | Approved |
| 21004517 | 12/1/2021 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | SOLDIERS AND SAILORS MONUMENT | $ 1,176.00 | Approved |
| 21004517 | 12/1/2021 | MNJ TECHNOLOGIES DIRECT INC | HP 22H G4 | SOLDIERS AND SAILORS MONUMENT | $ 1,176.00 | Approved |
| 21004520 | 12/1/2021 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VET SVS | DOG & KENNEL | $ 1,905.00 | Approved |
| 21004520 | 12/1/2021 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VET SVS | DICK GODDARD BEST FRIENDS FUND | $ 1,905.00 | Approved |
| 21004525 | 12/2/2021 | JEFFREY S WILKOF | WILKOF INVOICE | RISK MGMT SETTLEMENTS | $ 4,275.00 | Approved |
| 21004528 | 12/2/2021 | MID WEST PRESORT MAILING SERVI | DAILY VBM APPLICATIONS | GENERAL ELECTION | $ 4,874.70 | Approved |
| 21004533 | 12/2/2021 | STEPHEN J NAGY | REIMBURSEMENT CREDIT | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 21004535 | 12/2/2021 | AXELROD BUICK GMC | FACTORY AUTHORIZED TAHOE PARTS | MAINTENANCE GARAGE | $ 1,445.54 | Approved |
| 21004535 | 12/2/2021 | AXELROD BUICK GMC | FACTORY AUTHORIZED TAHOE PARTS | MAINTENANCE GARAGE | $ 1,445.54 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004538 | 12/2/2021 | MAYFIELD HEIGHTS CITY TREASURE | COVID VAC REIMB MAYFIELD HTS | PUBLIC SAFETY GRANTS ADMIN | $ 2,772.69 | Approved |
| 21004542 | 12/2/2021 | MIDDLEBURG HEIGHTS | COVID VAC REIMB - MIDDLEBURG HTS | PUBLIC SAFETY GRANTS ADMIN | $ 1,831.09 | Approved |
| 21004545 | 12/2/2021 | THERMO ELECTRON NORTH AMERICA | 25403-102130 | REGIONAL FORENSIC SCIENCE LAB | $ 1,681.15 | Approved |
| 21004545 | 12/2/2021 | THERMO ELECTRON NORTH AMERICA | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,681.15 | Approved |
| 21004547 | 12/2/2021 | CITY OF CLEVELAND HEIGHTS | COVID VAC REIMB - CLEVELAND HTS | PUBLIC SAFETY GRANTS ADMIN | $ 3,460.46 | Approved |
| 21004553 | 12/3/2021 | W B MASON CO INC | CHAIRS | LAW ENFORCEMENT - SHERRIFF | $ 1,619.94 | Approved |
| 21004556 | 12/3/2021 | OLMSTED TOWNSHIP | RTF INSTRUCTOR REIMB OLMSTED TWP | PUBLIC SAFETY GRANTS ADMIN | $ 3,866.06 | Approved |
| 21004560 | 12/3/2021 | ANSI-ASQ NATL ACCREDITATION BO | ACCREDITATIO N PROG - ABFT LAB | REGIONAL FORENSIC SCIENCE LAB | $ 4,500.00 | Approved |
| 21004563 | 12/3/2021 | TEMPERATURE CONTROL CO INC | TP21-223 BOILER PM WORK & REPAIR | CENTRALIZED CUSTODIAL SERVICES | $ 4,306.69 | Needs Approval |
| 21004571 | 12/3/2021 | MNJ TECHNOLOGIES DIRECT INC | MICROSOFT SURFACE | TAX PREPAY SPEC. INT. ADMIN | $ 1,325.00 | Approved |
| 21004571 | 12/3/2021 | MNJ TECHNOLOGIES DIRECT INC | MICROSOFT TYPE COVER | TAX PREPAY SPEC. INT. ADMIN | $ 1,325.00 | Approved |
| 21004573 | 12/3/2021 | CLEVELAND HTS CITY TREASURER | OT REIMBURSEME NT USAR FSE | STATE HOMELAND SECURITY PROJE | $ 1,006.69 | Unreleased |
| 21004578 | 12/3/2021 | PARMA SCHOOL DISTRICT | CUSTODIAL OVERTIME | GENERAL ELECTION | $ 2,744.30 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000000 | 12/3/2021 | NORFOLK SOUTHER RAILWAY CO | TOWPATH TR S1 INV92093531 | R & B REGISTRATION TAX-$7.50 | $ 1,178.96 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | BIPOD | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | GRIP | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | GUN LIGHT | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | MAGAZINE | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | MAGAZINE | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | MOUNT | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | RAIL | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | SLING | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000002 | 12/6/2021 | VANCE OUTDOORS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 1,718.00 | Approved |
| 22000025 | 12/6/2021 | CLEVELAND DOOR CNT INC | COURTHOUSE SQUARE | CENTRALIZED CUSTODIAL SERVICES | $ 1,112.47 | Approved |
| 22000026 | 12/6/2021 | CHICAGO TITLE INSURANCE | CLOSING COST | COVID-19 CARES ACT | $ 3,217.00 | Approved |
| 22000027 | 12/6/2021 | BIL JAC FOODS INC | FROZEN BIL JAC DOG FOOD | DOG & KENNEL | $ 3,492.64 | Approved |
| 22000037 | 12/7/2021 | LEXIS NEXIS | ANNUAL SUBSCRIPTION LEXISNEXIS | ELECTRONIC VOTING CONSULTATION | $ 1,489.56 | Approved |
| 22000039 | 12/7/2021 | PITNEY BOWES | LETTER OPENER MAINTENANCE | BOARD OF ELECT ADMINISTRATION | $ 1,096.56 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000042 | 12/7/2021 | RICH'S TOWING AND SERVICE INC | TOWING | COUNTY AIRPORT | $ 4,900.00 | Approved |
| 22000046 | 12/7/2021 | CLEVELAND DOOR CNT INC | FURNISH & INSTALL (1") BESOM | CENTRALIZED CUSTODIAL SERVICES | $ 2,700.00 | Approved |
| 22000049 | 12/7/2021 | YMCA OF GREATER CLEVELAND | FAMILY MEMBERSHIP | MULTI-SYSTEM YOUTH CUSTODY | $ 3,494.00 | Unreleased |
| 22000050 | 12/7/2021 | MICHELLE KNOWLES | RESPITE | MULTI-SYSTEM YOUTH CUSTODY | $ 1,998.75 | Approved |
| 22000053 | 12/7/2021 | CASE WESTERN RESERVE | OFFICE LECTURE SERIES 21-22 | MEDICAL EXAMINER-OPERATIONS | $ 1,900.00 | Approved |
| 22000054 | 12/7/2021 | US POSTMASTER | PO BOX RENEWAL FEE 2022 | TREASURY MANAGEMENT | $ 1,410.00 | Approved |
| 22000057 | 12/8/2021 | THE CHAS E PHIPPS CO | SUPPLIES | SANITARY OPERATING | $ 4,000.92 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | LIMA BEANS | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | GREEN BEANS | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | BROCCOLI CUTS | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | SLICED CARROTS | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | WHOLE KERNEL CORN FROZEN | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | GREEN PEAS | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | COLLARD GREENS | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | SPINACH CHOPPED | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | BRUSSEL SPROUTS | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | FRENCH FRIES | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000060 | 12/8/2021 | SYSCO CLEVELAND INC | 5 WAY MIXED VEGETABLES | DETENTION CENTER | $ 3,568.94 | Approved |
| 22000062 | 12/8/2021 | BORDEN DAIRY | 1% MILK | DETENTION CENTER | $ 3,462.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000062 | 12/8/2021 | BORDEN DAIRY | MILK CHOCOLATE FAT FREE | DETENTION CENTER | $ 3,462.00 | Approved |
| 22000066 | 12/8/2021 | W W GRAINGER INC | 3TWK8 | REGIONAL FORENSIC SCIENCE LAB | $ 1,384.60 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | AMERICAN CHEESE | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | SOUR CREAM | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | RICOTTAC CHEESE | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | TZATZIKI SAUCE | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | STRAWBERRY BANANA YOGURT | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | RASPBERRY RAINBOW YOGURT | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | APPLESAUCE CUPS | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | SPRING WATER | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | HALF & HALF LIQUID CREAMER | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | FRENCH VANILLA CREAMERS | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | HAZELNUT CREAMER CUPS | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | POTATO SALAD | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | CREAM CHEESE | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | LARGE WHITE EGGS | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000067 | 12/8/2021 | SYSCO CLEVELAND INC | MARGARINE | DETENTION CENTER | $ 1,964.48 | Approved |
| 22000070 | 12/8/2021 | SYSCO CLEVELAND INC | CINNAMON TWIST | DETENTION CENTER | $ 1,535.00 | Approved |
| 22000070 | 12/8/2021 | SYSCO CLEVELAND INC | FROSTED FLAKES | DETENTION CENTER | $ 1,535.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000070 | 12/8/2021 | SYSCO CLEVELAND INC | APPLE ZINGS | DETENTION CENTER | $ 1,535.00 | Approved |
| 22000070 | 12/8/2021 | SYSCO CLEVELAND INC | TOTTIE FROOTIES | DETENTION CENTER | $ 1,535.00 | Approved |
| 22000071 | 12/8/2021 | TEC COMMUNICATIONS INC | CISCO IP PHONE 8811 | PUBLIC DEFENDER | $ 3,619.00 | Unreleased |
| 22000071 | 12/8/2021 | TEC COMMUNICATIONS INC | SNTC-8X5XNBD | PUBLIC DEFENDER | $ 3,619.00 | Unreleased |
| 22000072 | 12/8/2021 | SYSCO CLEVELAND INC | ICE CREAM VANILLA | DETENTION CENTER | $ 1,289.59 | Approved |
| 22000072 | 12/8/2021 | SYSCO CLEVELAND INC | ICE CREAM STRAWBERRY | DETENTION CENTER | $ 1,289.59 | Approved |
| 22000072 | 12/8/2021 | SYSCO CLEVELAND INC | SHERBERT CUP ORANGE | DETENTION CENTER | $ 1,289.59 | Approved |
| 22000072 | 12/8/2021 | SYSCO CLEVELAND INC | SWEET POTATO PIE | DETENTION CENTER | $ 1,289.59 | Approved |
| 22000072 | 12/8/2021 | SYSCO CLEVELAND INC | APPLE PIE | DETENTION CENTER | $ 1,289.59 | Approved |
| 22000072 | 12/8/2021 | SYSCO CLEVELAND INC | ICE CREAM SANDWICH | DETENTION CENTER | $ 1,289.59 | Approved |
| 22000073 | 12/8/2021 | BEST TRUCK EQUIPMENT INC | S-619 REPLACEMENT PLOW | SANITARY OPERATING | $ 4,800.00 | Approved |
| 22000077 | 12/8/2021 | SYSCO CLEVELAND INC | PECHES DICED | DETENTION CENTER | $ 2,575.16 | Approved |
| 22000077 | 12/8/2021 | SYSCO CLEVELAND INC | PECHES SLICES | DETENTION CENTER | $ 2,575.16 | Approved |
| 22000077 | 12/8/2021 | SYSCO CLEVELAND INC | PEARS DICED | DETENTION CENTER | $ 2,575.16 | Approved |
| 22000077 | 12/8/2021 | SYSCO CLEVELAND INC | FRUIT COCKTAIL | DETENTION CENTER | $ 2,575.16 | Approved |
| 22000077 | 12/8/2021 | SYSCO CLEVELAND INC | PINEAPPLES SLICED | DETENTION CENTER | $ 2,575.16 | Approved |
| 22000077 | 12/8/2021 | SYSCO CLEVELAND INC | PINEAPPLES CHUNKED | DETENTION CENTER | $ 2,575.16 | Approved |
| 22000083 | 12/8/2021 | CUYAHOGA COUNTY CLERK OF COURT | BD OF HEALTH REIMBURSEMENT | HOSPITALIZATION-SELF INSURANCE | $ 1,475.00 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | MAPLE SYRUP CUP | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | BLUEBERRY MUFFIN | DETENTION CENTER | $ 2,226.18 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | POP TARTS BLUEBERRY | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | POP TARTS FROSTED CINAMON | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | POP TARTS STRAWBERRY | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | DANISH ASSORTED | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | GRANOLA BARS VARIETY | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | DONUTS WHOLE GRAIN | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000086 | 12/8/2021 | SYSCO CLEVELAND INC | CHOCOLATE CHIP MUFFINS | DETENTION CENTER | $ 2,226.18 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | PEANUT BUTTER | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | BLACK BEANS | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | DARK RED KIDNEY BEANS | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | MARINARA SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | MIDWEST TOMATOES | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | PIZZA SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | SLOPPY JOE SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | SALSA | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | NACHO CHEESE SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | GARBANZO BEANS | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | COUNTRY SAUSAGE GRAVY | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | BANANA PEPPER RINGS | DETENTION CENTER | $ 3,881.36 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | SLICED JALEPENO PEPPERS | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | CHEESE SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | TOMATO SOUP | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | ALFREDO SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | ENCHILADA SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | TACO SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | SWEET & SOUR SAUCE | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | DISTILLED WHITE VINEGAR | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | PINTO BEANS | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | APPLE GRAPE JELLY | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | CUT YAMS | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000087 | 12/8/2021 | SYSCO CLEVELAND INC | SWEET PICKLE RELISH | DETENTION CENTER | $ 3,881.36 | Approved |
| 22000088 | 12/8/2021 | CLEVELAND COMMUNICATIONS INC | DIVIDERS | SHERIFF FEDERAL FORFEITURE | $ 4,676.00 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | KETCHUP PACKETS | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | MUSTARD | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | MAYONNAISE | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | TACO SAUCE | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | DRESSING CAESAR ROYAL | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | DILL PICKLE SPEARS | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | KETCHUP | DETENTION CENTER | $ 1,029.42 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | WHIPPED SALAD DRESSING | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000092 | 12/9/2021 | SYSCO CLEVELAND INC | BBQ SAUCE 4 GAL PER CASE | DETENTION CENTER | $ 1,029.42 | Approved |
| 22000095 | 12/9/2021 | CK INSULATION LLC | JAIL II KITCHEN PIPE INSULATION | CAPITAL PROJECTS | $ 4,750.00 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | BANANA PUDDING | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | WHIPPED TOPPING | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | CHOCOLATE CHIP COOKIES | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | POTATO CHIPS | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | TORTILLA CHIPS | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | OATMEAL RASIN COOKIE | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | OATMEAL RASIN COOKIE DOUGH | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | PEANUT BUTTER COOKIE DOUGH | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000096 | 12/9/2021 | SYSCO CLEVELAND INC | CHOCOLATE CHIP COOKIE DOUGH | DETENTION CENTER | $ 1,494.88 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | CORNBREAD MIX | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | VANILLA WAFERS | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | MINI MARSHMALLOWS | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | BROWN SUGAR | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | IMITATION VANILLA FLAVORING | DETENTION CENTER | $ 1,135.85 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | CLEAR CANOLA OIL | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | FINE WHITE SUGAR | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | RED MARACHINO CHERRIES | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | PAN RELEASE FOOD SPRYA | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | PIE CURST UNBAKED | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000097 | 12/9/2021 | SYSCO CLEVELAND INC | CHOCOLATE FUDGE ICING | DETENTION CENTER | $ 1,135.85 | Approved |
| 22000101 | 12/9/2021 | ALICIA R HOBBS | RESPITE | MULTI-SYSTEM YOUTH CUSTODY | $ 1,105.00 | Approved |
| 22000118 | 12/10/2021 | PROMEGA CORPORATION | PQ5002 | DNA BACKLOG REDUCTION PROG | $ 2,250.70 | Approved |
| 22000118 | 12/10/2021 | PROMEGA CORPORATION | DG4850 | DNA BACKLOG REDUCTION PROG | $ 2,250.70 | Approved |
| 22000118 | 12/10/2021 | PROMEGA CORPORATION | AS1550 | DNA BACKLOG REDUCTION PROG | $ 2,250.70 | Approved |
| 22000122 | 12/10/2021 | MARSHALL EQUIPMENT CO INC | BUSHHOG PARTS | COUNTY AIRPORT | $ 2,999.00 | Needs Approval |
| 22000126 | 12/10/2021 | DJL MATERIAL & SUPPLY INC | SEALANT & NO TRAX | COUNTY AIRPORT | $ 3,502.50 | Approved |
| 22000129 | 12/13/2021 | ECHOGRAPHICS | 2022 SEALS FOR WTS AND MSRS | NON-DEPARTMENTAL REV/EXP | $ 1,945.00 | Unreleased |
| 22000130 | 12/13/2021 | JOHNSON CONTROLS INC | REPLACE POWER SUPPLY CTHS SQ | CENTRALIZED CUSTODIAL SERVICES | $ 2,994.00 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | TOMATOES | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | POTATOES | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | ONIOS | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | RED ONIONS | DETENTION CENTER | $ 1,475.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | SWEET GREEN PEPPERS | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | CUCMBERS | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | CELERY STALKS | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | LETTUCE | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | CABBAGE | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | CARROTS | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000144 | 12/15/2021 | THE SANSON COMPANY | COLE SLAW | DETENTION CENTER | $ 1,475.50 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | BANANAS | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | YELLOW APPLES | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | RED DELICIOUS APPLES | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | ORANGES | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | FRESH PEARS | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | STRAWBERRIES | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | WATERMELONS | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | SEEDLESS GRAPES | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | CANTEALOUPE MELONS | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000145 | 12/15/2021 | THE SANSON COMPANY | HONEYDEW MELONS | DETENTION CENTER | $ 2,846.00 | Approved |
| 22000148 | 12/15/2021 | GLOBAL EQUIPMENT COMPANY | ANTI FATIGUE MAT | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,442.20 | Approved |
| 22000148 | 12/15/2021 | GLOBAL EQUIPMENT COMPANY | SHIPPING | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,442.20 | Approved |
| 22000152 | 12/15/2021 | BAKER VEHICLE SYSTEMS | BUSHHOG PARTS | COUNTY AIRPORT | $ 4,881.07 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000158 | 12/16/2021 | CLEVELAND WJW | DOG LICENSE ADVERTISING | DOG & KENNEL | $ 4,919.00 | Unreleased |
| 22000177 | 12/16/2021 | BOB BARKER CO INC | WALKING SHORTS-MEDIUM | DETENTION CENTER | $ 1,302.30 | Approved |
| 22000177 | 12/16/2021 | BOB BARKER CO INC | WALKING SHORTS-LARGE | DETENTION CENTER | $ 1,302.30 | Approved |
| 22000177 | 12/16/2021 | BOB BARKER CO INC | WALKING SHORTS-X-LARGE | DETENTION CENTER | $ 1,302.30 | Approved |
| 22000177 | 12/16/2021 | BOB BARKER CO INC | WALKING SHORTS-2XLARGE | DETENTION CENTER | $ 1,302.30 | Approved |
| 22000177 | 12/16/2021 | BOB BARKER CO INC | WALKING SHORTS-3XLARGE | DETENTION CENTER | $ 1,302.30 | Approved |
| 22000177 | 12/16/2021 | BOB BARKER CO INC | WALKING SHORTS-5 XLARGE | DETENTION CENTER | $ 1,302.30 | Approved |
| 22000179 | 12/16/2021 | BOB BARKER CO INC | TOWELS BROWN | DETENTION CENTER | $ 1,200.00 | Approved |
| 22000179 | 12/16/2021 | BOB BARKER CO INC | WASHCLOTHS BROWN 12 X 12 | DETENTION CENTER | $ 1,200.00 | Approved |
| 22000180 | 12/16/2021 | BOB BARKER CO INC | FLAT SHEET NAVY | DETENTION 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 |
| 22000199 | 12/20/2021 | BOB BARKER CO INC | EVA SANDEL SIZE 9/10 LARGE | DETENTION CENTER | $ 1,252.80 | Approved |
| 22000199 | 12/20/2021 | BOB BARKER CO INC | EVA SANDEL SIZE 11/12 XL | DETENTION CENTER | $ 1,252.80 | Approved |
| 22000199 | 12/20/2021 | BOB BARKER CO INC | EVA SANDEL SIZE 13/14 2XL | DETENTION CENTER | $ 1,252.80 | Approved |
| 22000199 | 12/20/2021 | BOB BARKER CO INC | EVA SANDEL SIZE 13/14 3XL | DETENTION CENTER | $ 1,252.80 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | COFFEE GROUND SPECIAL BLEND | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | BROWN GRAVY MIX | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | PORK GRAVY MIX | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | CHICKEN GRAVY MIX | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | TURKEY GRAVY MIX | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | CHICKEN BASE | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | BEEF BASE | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | GROUND BLACK PEPPER | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | GARLIC POWDER | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | LAWRY'S SEASONING | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | ONION POWDER | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | CURRY POWDER | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | NUTMEG | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | CINNAMON SPICE | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | JELLY CUPS MIXED VARIETY | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | POULTRY SEASONING | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | SUGAR SUBSTITUTE | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000203 | 12/21/2021 | SYSCO CLEVELAND INC | SUGAR SUBSTITUTE-SPLENDA | DETENTION CENTER | $ 2,214.82 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | BBQ POTATO CHIPS | DETENTION CENTER | $ 1,427.67 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | CHEDDAR SOUR CREAM CHIPS | DETENTION CENTER | $ 1,427.67 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | ASSORTED CHIPS | DETENTION CENTER | $ 1,427.67 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | GRANDMA CHOCOLATE CHIP COOKIE | DETENTION CENTER | $ 1,427.67 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | WHITE CHEDDAR POPCORN | DETENTION CENTER | $ 1,427.67 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | LEMON COOKIE | DETENTION CENTER | $ 1,427.67 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | FUDGE BROWNIE | DETENTION CENTER | $ 1,427.67 | Approved |
| 22000204 | 12/21/2021 | SYSCO CLEVELAND INC | RICE KRISPY TREATS | DETENTION CENTER | $ 1,427.67 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | EGG NOODLE | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | BROWN RICE | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | STUFFING MIX | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | SCALLOPED POTATOES | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | MASHED POTATOES DRIED | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | SPAGHETTI PASTA | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | RIGATONI PASTA | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | AU GRATIN POTATOES | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | ELBOW MACARONI | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000205 | 12/21/2021 | SYSCO CLEVELAND INC | SPEETZLE DUMPLING PASTA | DETENTION CENTER | $ 1,824.40 | Approved |
| 22000206 | 12/21/2021 | HOLIMONT INC | SKI LESSONS | MULTI-SYSTEM YOUTH CUSTODY | $ 1,450.00 | Approved |
| 22000211 | 12/21/2021 | W W GRAINGER INC | 59205-A1 AND A-2 | SANITARY OPERATING | $ 1,500.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000212 | 12/21/2021 | INDUSTRIAL SAFETY PRODUCTS INC | VARIOUS GLOVES | SANITARY OPERATING | $ 3,500.00 | Needs Approval |
| 22000214 | 12/21/2021 | SCHWEBEL BAKING CO | FLOUR TORTILLAS | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000214 | 12/21/2021 | SCHWEBEL BAKING CO | HAMBURGER BUN | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000214 | 12/21/2021 | SCHWEBEL BAKING CO | ITALINOSUB BUN | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000214 | 12/21/2021 | SCHWEBEL BAKING CO | RAISIN BREAD | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000214 | 12/21/2021 | SCHWEBEL BAKING CO | RYE BREAD | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000214 | 12/21/2021 | SCHWEBEL BAKING CO | WEINER BUN | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000214 | 12/21/2021 | SCHWEBEL BAKING CO | WHOLE GRAIN WHITE BREAD | DETENTION CENTER | $ 4,690.80 | Approved |
| 22000224 | 12/22/2021 | GEROW EQUIPMENT CO | SPARE PUMP/PARTS - 51019 | CENTRALIZED CUSTODIAL SERVICES | $ 1,745.00 | Approved |
| 22000225 | 12/22/2021 | ICT RESOURCES | HP ELITEBOOK 850 G6 | LAW DEPARTMENT | $ 2,409.92 | Unreleased |
| 22000225 | 12/22/2021 | ICT RESOURCES | HP ESSENTIAL CARRYING CASE | LAW DEPARTMENT | $ 2,409.92 | Unreleased |
| 22000225 | 12/22/2021 | ICT RESOURCES | HP WIRELESS MOUSE | LAW DEPARTMENT | $ 2,409.92 | Unreleased |
| 22000225 | 12/22/2021 | ICT RESOURCES | HP USB-C DOCK G5 | LAW DEPARTMENT | $ 2,409.92 | Unreleased |
| 22000225 | 12/22/2021 | ICT RESOURCES | HP CARE PACK 9X5 | LAW DEPARTMENT | $ 2,409.92 | Unreleased |
| 22000225 | 12/22/2021 | ICT RESOURCES | ABSOLUTE DATA & DEVICE SECURITY | LAW DEPARTMENT | $ 2,409.92 | Unreleased |
| 22000235 | 12/23/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY G8 | LAW DEPARTMENT | $ 1,586.00 | Unreleased |
| 22000235 | 12/23/2021 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK9X5 | LAW DEPARTMENT | $ 1,586.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 22000235 | 12/23/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DATA | LAW DEPARTMENT | $ 1,586.00 | Unreleased |
| 22000235 | 12/23/2021 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C DOCK G5 | LAW DEPARTMENT | $ 1,586.00 | Unreleased |
| 22000238 | 12/23/2021 | WIN INTERACTIVE INC | CRIMELINES TIMELINE LICENSES | GENERAL OFFICE | $ 4,600.00 | Unreleased |
| 22000239 | 12/27/2021 | SHERWIN WILIAMS #4306 | RUNWAY & TAXIWAY PAINT | COUNTY AIRPORT | $ 4,608.00 | Approved |
| 22000243 | 12/27/2021 | FIRSTENERGY COMPANY | 2022 ELECTRICITY CHG | ROAD & BRIDGE MAINT ADMIN. | $ 1,350.00 | Approved |
| 22000244 | 12/27/2021 | CONCORD ROAD EQUIPMENT MFG INC | PLOW BLADE | COUNTY AIRPORT | $ 2,264.70 | Approved |
| 22000247 | 12/27/2021 | RELINK.ORG | DEMOGRAPHIC DATA 12 MONTH | OFFICE OF RE-ENTRY | $ 2,000.00 | Approved |
| 22000249 | 12/27/2021 | CRAUN LIEBING CO | ZENITH RADIATOR H25 | SANITARY OPERATING | $ 1,158.80 | Approved |
| 22000255 | 12/28/2021 | QUICK EMPLOYMENT LLC | TEMPORARY EMPLOYMENT | ADMINISTRATION | $ 5,000.00 | Approved |
| 22000266 | 12/30/2021 | COLUMBIA GAS OF OHIO INC | DAMAGE REIMBURSEMENT | SANITARY OPERATING | $ 3,394.21 | Approved |
| 21004062 | 11/1/2021 | IDEXX DISTRIBUTION CORP | EMERGENCY LAB SVS | DOG & KENNEL | $ 1,032.12 | Approved |
| 21004062 | 11/1/2021 | IDEXX DISTRIBUTION CORP | EMERGENCY LAB SVS | DOG & KENNEL | $ 1,032.12 | Approved |
| 21004063 | 11/1/2021 | CROWN CLEANING SYSTEMS | Pressure Washer Items | SANITARY REPAIR/MAINTENANCE | $ 1,826.74 | Approved |
| 21004065 | 11/1/2021 | PARMA CITY TREASURER | OT-BF reimbursement - USAR FSE | STATE HOMELAND SECURITY PROJE | $ 3,625.70 | Unreleased |
| 21004069 | 11/1/2021 | ARIES DISTRIBUTION | 18 inch cling wrap clear 2000 | DETENTION CENTER | $ 2,361.44 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004069 | 11/1/2021 | ARIES DISTRIBUTION | 12 OZ FOAM CUPS 1000 CUPS PER | DETENTION CENTER | $ 2,361.44 | Approved |
| 21004069 | 11/1/2021 | ARIES DISTRIBUTION | PLASITC WHITE MEDIUM SPOON 1/1 | DETENTION CENTER | $ 2,361.44 | Approved |
| 21004069 | 11/1/2021 | ARIES DISTRIBUTION | PAPER BAGS 12X7X17IN 500/CASE | DETENTION CENTER | $ 2,361.44 | Approved |
| 21004069 | 11/1/2021 | ARIES DISTRIBUTION | WET WAX SANDWICH BAGS 6X7IN | DETENTION CENTER | $ 2,361.44 | Approved |
| 21004069 | 11/1/2021 | ARIES DISTRIBUTION | 9 INCH 3-COMPARTMENT FOAM PLAT | DETENTION CENTER | $ 2,361.44 | Approved |
| 21004079 | 11/2/2021 | HALI-BRITE INC | Size 2 internal LED light kit, | COUNTY AIRPORT | $ 2,760.72 | Approved |
| 21004079 | 11/2/2021 | HALI-BRITE INC | shipping and handling | COUNTY AIRPORT | $ 2,760.72 | Approved |
| 21004086 | 11/2/2021 | DARLING FIRE & SAFETY CO | Trash Liners 38x58 black, indi | DETENTION CENTER | $ 1,460.22 | Approved |
| 21004086 | 11/2/2021 | DARLING FIRE & SAFETY CO | Trash Liners 33x39 black, indi | DETENTION CENTER | $ 1,460.22 | Approved |
| 21004112 | 11/2/2021 | NORFOLK SOUTHER RAILWAY CO | jefferson br0057 nsrr services | R & B REGISTRATION TAX-$7.50 | $ 1,160.52 | Approved |
| 21004114 | 11/3/2021 | DILTEX INC | GALAXY TAB ACTIVE 3 TABLET | LAW ENFORCEMENT - SHERRIFF | $ 1,143.18 | Approved |
| 21004114 | 11/3/2021 | DILTEX INC | GALAXY TAB ACTIVE 3 TABLET | US DEPT OF JUSTICE GRANT SHERF | $ 1,143.18 | Approved |
| 21004129 | 11/3/2021 | W W GRAINGER INC | Dishwashing Soap | REGIONAL FORENSIC SCIENCE LAB | $ 2,342.95 | Approved |
| 21004129 | 11/3/2021 | W W GRAINGER INC | All Purpose Cleaner - Autopsy | REGIONAL FORENSIC SCIENCE LAB | $ 2,342.95 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004129 | 11/3/2021 | W W GRAINGER INC | Bleach Germicidal | REGIONAL FORENSIC SCIENCE LAB | $ 2,342.95 | Approved |
| 21004129 | 11/3/2021 | W W GRAINGER INC | Scrub Pants L Blue | REGIONAL FORENSIC SCIENCE LAB | $ 2,342.95 | Approved |
| 21004129 | 11/3/2021 | W W GRAINGER INC | Scrub Shirt L Navy | REGIONAL FORENSIC SCIENCE LAB | $ 2,342.95 | Approved |
| 21004129 | 11/3/2021 | W W GRAINGER INC | Scrub Shirt L Gray | REGIONAL FORENSIC SCIENCE LAB | $ 2,342.95 | Approved |
| 21004129 | 11/3/2021 | W W GRAINGER INC | Scrub Pants L Gray | REGIONAL FORENSIC SCIENCE LAB | $ 2,342.95 | Approved |
| 21004134 | 11/3/2021 | PHENOMENEX INC | Strata-X 33um Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 1,965.98 | Approved |
| 21004134 | 11/3/2021 | PHENOMENEX INC | Strata-X 33um Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 1,965.98 | Approved |
| 21004134 | 11/3/2021 | PHENOMENEX INC | Kinetex Columns 150x2.1mm | REGIONAL FORENSIC SCIENCE LAB | $ 1,965.98 | Approved |
| 21004134 | 11/3/2021 | PHENOMENEX INC | Kinetex Columns 150x2.1mm | REGIONAL FORENSIC SCIENCE LAB | $ 1,965.98 | Approved |
| 21004134 | 11/3/2021 | PHENOMENEX INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,965.98 | Approved |
| 21004134 | 11/3/2021 | PHENOMENEX INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,965.98 | Approved |
| 21004135 | 11/3/2021 | WERFEN USA LLC | AVOX 4000 Cuvettes | REGIONAL FORENSIC SCIENCE LAB | $ 1,094.32 | Approved |
| 21004135 | 11/3/2021 | WERFEN USA LLC | AVOX 4000 Cuvettes | REGIONAL FORENSIC SCIENCE LAB | $ 1,094.32 | Approved |
| 21004135 | 11/3/2021 | WERFEN USA LLC | shipping - wasnt on quote | REGIONAL FORENSIC SCIENCE LAB | $ 1,094.32 | Approved |
| 21004135 | 11/3/2021 | WERFEN USA LLC | shipping - wasnt on quote | REGIONAL FORENSIC SCIENCE LAB | $ 1,094.32 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004138 | 11/3/2021 | U S DEPARTMENT OF TREASURY | IRS FILING FEE | FINANCIAL REPORTING | $ 1,260.00 | Approved |
| 21004150 | 11/4/2021 | RESTEK CORPORATION | RXI Columns 30m 0.25mm | REGIONAL FORENSIC SCIENCE LAB | $ 3,239.44 | Approved |
| 21004150 | 11/4/2021 | RESTEK CORPORATION | Viton O-Rings | REGIONAL FORENSIC SCIENCE LAB | $ 3,239.44 | Approved |
| 21004150 | 11/4/2021 | RESTEK CORPORATION | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 3,239.44 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Chemistry Controls Auto Cartri | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Chemistry Controls Auto Cartri | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Chemistry Controls Auto Cartri | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | pHOx Calibrator Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | pHOx Calibrator Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | pHOx Calibrator Cartridge | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Creatinine Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Creatinine Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Creatinine Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Chloride Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Chloride Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Chloride Sensor | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Creatinine Caps Membrane Kit | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Creatinine Caps Membrane Kit | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Creatinine Caps Membrane Kit | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Cooler Charge | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Cooler Charge | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004157 | 11/4/2021 | NOVA BIOMEDICAL | Cooler Charge | REGIONAL FORENSIC SCIENCE LAB | $ 1,971.60 | Approved |
| 21004160 | 11/4/2021 | PROMEGA CORPORATION | Proteinase 100mg | DNA BACKLOG REDUCTION PROG | $ 2,502.00 | Approved |
| 21004161 | 11/4/2021 | PROGRESS SOFTWARE CORPORATION | Devcraft Renewal | ELECTRONIC VOTING CONSULTATION | $ 2,186.03 | Approved |
| 21004161 | 11/4/2021 | PROGRESS SOFTWARE CORPORATION | Devcraft Renewal | ELECTRONIC VOTING CONSULTATION | $ 2,186.03 | Approved |
| 21004163 | 11/4/2021 | BUCKEYE POWER SALES COMPANY | Hughes Generator Rental | SPECIAL ELECTION | $ 3,234.38 | Approved |
| 21004167 | 11/5/2021 | STRONGSVILLE CITY | OT for USAR/HM FSE 8.27.2021 | STATE HOMELAND SECURITY PROJE | $ 1,225.60 | Unreleased |
| 21004174 | 11/5/2021 | SCHWEBEL BAKING CO | Flour Tortillas 12inch , 12ct | DETENTION CENTER | $ 4,690.80 | Unreleased |
| 21004174 | 11/5/2021 | SCHWEBEL BAKING CO | Hamburger bun grade A | DETENTION CENTER | $ 4,690.80 | Unreleased |
| 21004174 | 11/5/2021 | SCHWEBEL BAKING CO | ITALINOSUB BUN | DETENTION CENTER | $ 4,690.80 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004174 | 11/5/2021 | SCHWEBEL BAKING CO | Raisin Bread 12 slices per pac | DETENTION CENTER | $ 4,690.80 | Unreleased |
| 21004174 | 11/5/2021 | SCHWEBEL BAKING CO | rye bread 7/16 | DETENTION CENTER | $ 4,690.80 | Unreleased |
| 21004174 | 11/5/2021 | SCHWEBEL BAKING CO | Weiner bun, grade A | DETENTION CENTER | $ 4,690.80 | Unreleased |
| 21004174 | 11/5/2021 | SCHWEBEL BAKING CO | Whole Grain White Bread 20oz 1 | DETENTION CENTER | $ 4,690.80 | Unreleased |
| 21004193 | 11/8/2021 | FLAVIANA SOPKO | Refund | REHAB/STOREFRONT PROGRAM | $ 1,059.00 | Approved |
| 21004199 | 11/8/2021 | UCT LLC | SPE Clean Screen DAU 200mg | REGIONAL FORENSIC SCIENCE LAB | $ 1,440.00 | Approved |
| 21004205 | 11/9/2021 | CUMMINS ALLISON CORP | Currency Scanner JetScan Model | LEGAL | $ 2,454.75 | Approved |
| 21004205 | 11/9/2021 | CUMMINS ALLISON CORP | PRINTER & ACCESSORIES | LEGAL | $ 2,454.75 | Approved |
| 21004205 | 11/9/2021 | CUMMINS ALLISON CORP | shipping | LEGAL | $ 2,454.75 | Approved |
| 21004205 | 11/9/2021 | CUMMINS ALLISON CORP | surcharge | LEGAL | $ 2,454.75 | Approved |
| 21004218 | 11/9/2021 | ROYAL MEDIA NETWORK INC | DZ-7 Quaternary ammonium chlor | DETENTION CENTER | $ 1,180.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Tomatoes, Fresh, USDA, US #1 5 | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Potatoes, Baking Type, USDA, U | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Onions, Spanish, Fresh, Grade | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Jumbo Red Onions, Fresh, 25 Lb | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Sweet Green Peppers, Fresh, US | DETENTION CENTER | $ 1,400.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Cucumbers, Large, Fresh, USDA, | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Celery Stalks, Fresh, Pascal, | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Lettuce, Romaine, Fresh, Grade | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Cabbage, Green, US #1, 50lb/ba | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Carrots, Fresh w/o Tops, Large | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004229 | 11/10/2021 | THE SANSON COMPANY | Cole Slaw, Shredded, green/red | DETENTION CENTER | $ 1,400.00 | Approved |
| 21004230 | 11/10/2021 | ITALIAN CREATIONS | police chief luncheon | REGIONAL FORENSIC SCIENCE LAB | $ 2,339.25 | Approved |
| 21004230 | 11/10/2021 | ITALIAN CREATIONS | TRAINING COURSE MEAL MON 11/15 | REGIONAL FORENSIC SCIENCE LAB | $ 2,339.25 | Approved |
| 21004230 | 11/10/2021 | ITALIAN CREATIONS | TRAINING COURSE MEAL TUE 11/16 | REGIONAL FORENSIC SCIENCE LAB | $ 2,339.25 | Approved |
| 21004230 | 11/10/2021 | ITALIAN CREATIONS | TRAINING COUSE MEAL WED 11/17 | REGIONAL FORENSIC SCIENCE LAB | $ 2,339.25 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Bananas, Medium Ripe on the Tu | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Yellow Apples, Fresh, Eating Q | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Apples, Red Delicious, Fresh, | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Oranges, Fresh, California, Sw | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Fresh Pears, 95-110 per case | DETENTION CENTER | $ 2,394.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Strawberries, Fresh, 8 Lb Box, | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Seedless Watermelons, Fresh, 1 | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Red or Green Seedless Grapes, | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Count Cantaloupe Melons, Fresh | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004236 | 11/10/2021 | THE SANSON COMPANY | Honeydew Melons, Fresh, 1 Ea, | DETENTION CENTER | $ 2,394.00 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | methanol | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | methanol | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | water, optima | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | water, optima | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | Acetonitrile Optima | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | Acetonitrile Optima | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004238 | 11/10/2021 | MG SCIENTIFIC INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,035.70 | Approved |
| 21004245 | 11/10/2021 | PROMEGA CORPORATION | PowerPlex ESX Fast System | REGIONAL FORENSIC SCIENCE LAB | $ 3,534.10 | Approved |
| 21004245 | 11/10/2021 | PROMEGA CORPORATION | DNA IQ System | REGIONAL FORENSIC SCIENCE LAB | $ 3,534.10 | Approved |
| 21004246 | 11/10/2021 | CLEVELAND ROCKS: PAST PRESENT | 2021 | ECONOMIC DEVELOPMENT | $ 5,000.00 | Approved |
| 21004248 | 11/10/2021 | MATERIAL GIRLS WORLD | mentoring | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Unreleased |
| 21004249 | 11/10/2021 | MATERIAL GIRLS WORLD | mentoring | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Approved |
| 21004251 | 11/12/2021 | SYSCO CLEVELAND INC | Noodles, egg, .5 inch Extra Wi | DETENTION CENTER | $ 1,314.28 | Approved |
| 21004251 | 11/12/2021 | SYSCO CLEVELAND INC | Brown Rice, Parbroiled, | DETENTION CENTER | $ 1,314.28 | Approved |
| 21004251 | 11/12/2021 | SYSCO CLEVELAND INC | Traditional Stuffing Mix, 58 O | DETENTION CENTER | $ 1,314.28 | Approved |
| 21004251 | 11/12/2021 | SYSCO CLEVELAND INC | Scalloped Potatoes Side Dish, | DETENTION CENTER | $ 1,314.28 | Approved |
| 21004251 | 11/12/2021 | SYSCO CLEVELAND INC | Dried Mashed Potatoes, Complet | DETENTION CENTER | $ 1,314.28 | Approved |
| 21004251 | 11/12/2021 | SYSCO CLEVELAND INC | Rigatoni pasta. | DETENTION CENTER | $ 1,314.28 | Approved |
| 21004251 | 11/12/2021 | SYSCO CLEVELAND INC | au Gratin Potatoes, reduced | DETENTION CENTER | $ 1,314.28 | Approved |
| 21004255 | 11/12/2021 | QUADIENT INC | JFS 2021: 1 YEAR POSTAGE MACHI | CUYAHOGA SUPP. ENFORCEMENT AG | $ 3,339.00 | Approved |
| 21004256 | 11/12/2021 | SYSCO CLEVELAND INC | Baby Lima Beans, Grade A, Froz | DETENTION CENTER | $ 1,361.00 | Approved |
| 21004256 | 11/12/2021 | SYSCO CLEVELAND INC | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 1,361.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004256 | 11/12/2021 | SYSCO CLEVELAND INC | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | $ 1,361.00 | Approved |
| 21004256 | 11/12/2021 | SYSCO CLEVELAND INC | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | $ 1,361.00 | Approved |
| 21004256 | 11/12/2021 | SYSCO CLEVELAND INC | Green Peas, Frozen, (Bulk), 30 | DETENTION CENTER | $ 1,361.00 | Approved |
| 21004256 | 11/12/2021 | SYSCO CLEVELAND INC | Brussel Sprouts, Medium, Grade | DETENTION CENTER | $ 1,361.00 | Approved |
| 21004256 | 11/12/2021 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables ,IQF, 1 | DETENTION CENTER | $ 1,361.00 | Approved |
| 21004258 | 11/12/2021 | MNJ TECHNOLOGIES DIRECT INC | ADOBE CAPTIVATE | OFC OF THE DIRECTOR | $ 2,420.00 | Approved |
| 21004260 | 11/12/2021 | SYSCO CLEVELAND INC | Smooth Peanut Butter, | DETENTION CENTER | $ 1,045.67 | Approved |
| 21004260 | 11/12/2021 | SYSCO CLEVELAND INC | Pizza Sauce, Seasoned w/Romano | DETENTION CENTER | $ 1,045.67 | Approved |
| 21004260 | 11/12/2021 | SYSCO CLEVELAND INC | Country Sausage Gravy, | DETENTION CENTER | $ 1,045.67 | Approved |
| 21004260 | 11/12/2021 | SYSCO CLEVELAND INC | Apple/Grape Jelly, | DETENTION CENTER | $ 1,045.67 | Approved |
| 21004260 | 11/12/2021 | SYSCO CLEVELAND INC | Evaporated Milk, | DETENTION CENTER | $ 1,045.67 | Approved |
| 21004263 | 11/12/2021 | WHITNEY STAINED GLASS STUDIO I | Stained Glass Repair | CENTRALIZED CUSTODIAL SERVICES | $ 3,600.00 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | 12 Ounce Foam Hot & Cold Cups, | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | 18 Inch Cling Wrap Film Roll, | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | 12 x 7 x 17 Inch Paper Bags, K | DETENTION CENTER | $ 2,611.56 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | Bouffant Hats, White, 21 Inch, | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | Glove, Vinyl, Med, No Powder, | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | Glove, Vinyl, Large, No Powder | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | Glove Vinyl, XLG, No Powder, | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | PLASTIC SPOON | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | TRASH LINER 38X58 1.3MIL | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004267 | 11/12/2021 | FRIENDSOFFICE | TRASH LINER 33X39 | DETENTION CENTER | $ 2,611.56 | Approved |
| 21004269 | 11/12/2021 | ABC TAXI LLC | JFS 2021: ABC TAXI NON-EMERGEN | CLIENT SUPPORT SVCS | $ 1,827.35 | Approved |
| 21004270 | 11/12/2021 | ADVANCE OHIO MEDIA LLC | Legal Notice November Election | GENERAL ELECTION | $ 3,619.20 | Approved |
| 21004273 | 11/10/2021 | FUNDAMENTALS FIRST BASKETBALL | mentoring | MULTI-SYSTEM YOUTH CUSTODY | $ 1,980.00 | Approved |
| 21004278 | 11/12/2021 | CITY OF PARMA TREASURER | OT-BF USAR/HM FSE Reimbursemen | STATE HOMELAND SECURITY PROJE | $ 3,625.70 | Approved |
| 21004280 | 11/12/2021 | LAKEWOOD CITY TREASURER | OT-BF reimbursement USAR/HM Ex | STATE HOMELAND SECURITY PROJE | $ 2,901.63 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $ 4,496.14 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Ground | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Pork Rib Patties, 2-1/2 Ounce | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Breaded Pollock Portions, Wild | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Meatballs, Beef/Chicken .5oz C | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Honey Crunchy-Battered Chicken | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Double-Smoked Laid-Out Bacon, | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Beef Gyro Meat, Sliced, IQF, 1 | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Pepperoni sliced, 14-16 count | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Veggie Burgers 3.5oz/48 per bo | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Turkey links breakfast links, | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004281 | 11/12/2021 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $ 4,496.14 | Approved |
| 21004282 | 11/12/2021 | SYSCO CLEVELAND INC | CINNAMON TOAST CRUNCH | DETENTION CENTER | $ 4,876.50 | Approved |
| 21004282 | 11/12/2021 | SYSCO CLEVELAND INC | Applejacks red | DETENTION CENTER | $ 4,876.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004282 | 11/12/2021 | SYSCO CLEVELAND INC | CHERRIOS APPLE CINAMON | DETENTION CENTER | $ 4,876.50 | Approved |
| 21004282 | 11/12/2021 | SYSCO CLEVELAND INC | GOLDEN GRAHAMS | DETENTION CENTER | $ 4,876.50 | Approved |
| 21004284 | 11/15/2021 | AIR - TITE PRODUCTS CO | Disposable Needles HSW-17g | REGIONAL FORENSIC SCIENCE LAB | $ 1,959.71 | Needs Approval |
| 21004284 | 11/15/2021 | AIR - TITE PRODUCTS CO | 20cc Syringes Luer Lock | REGIONAL FORENSIC SCIENCE LAB | $ 1,959.71 | Needs Approval |
| 21004284 | 11/15/2021 | AIR - TITE PRODUCTS CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,959.71 | Needs Approval |
| 21004285 | 11/9/2021 | PSX INC | GATE ARMS AND MISC | COUNTY PARKING GARAGE | $ 4,925.00 | Approved |
| 21004295 | 11/15/2021 | STRONGSVILLE CITY | Reimbursement to Strongsville | PUBLIC SAFETY GRANTS ADMIN | $ 1,375.28 | Approved |
| 21004297 | 11/15/2021 | CLEVELAND ANIMAL PROTECTIVE LE | APL August/ September AWC | DOG & KENNEL | $ 3,952.94 | Approved |
| 21004297 | 11/15/2021 | CLEVELAND ANIMAL PROTECTIVE LE | APL August/ September AWC | DICK GODDARD BEST FRIENDS FUND | $ 3,952.94 | Approved |
| 21004302 | 11/15/2021 | CITY OF SOUTH EUCLID | OT reimbursement - Tepley | STATE HOMELAND SECURITY PROJE | $ 1,193.46 | Approved |
| 21004308 | 11/16/2021 | TROMBOLD EQUIPMENT | parts to replace original supp | COUNTY AIRPORT | $ 1,100.00 | Approved |
| 21004315 | 11/16/2021 | MIDDLEBURG HEIGHTS | Reimbursement to Middleburg Ht | PUBLIC SAFETY GRANTS ADMIN | $ 2,999.33 | Approved |
| 21004318 | 11/16/2021 | W B MASON CO INC | Vinyl gloves no powder large | DETENTION CENTER | $ 1,686.00 | Approved |
| 21004318 | 11/16/2021 | W B MASON CO INC | Vinyl gloves no powder X-large | DETENTION CENTER | $ 1,686.00 | Approved |
| 21004322 | 11/16/2021 | ACCESS 2 INTERPRETERS | Nov 2021 Translation Services | GENERAL ELECTION | $ 1,375.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004336 | 11/16/2021 | CLEVELAND DOOR CNT INC | Furnish and Install (1`) Besam | CENTRALIZED CUSTODIAL SERVICES | $ 2,700.00 | Unreleased |
| 21004340 | 11/17/2021 | EASYCLOCKING | Easy Clocking Tech Support | ELECTRONIC VOTING CONSULTATION | $ 1,562.50 | Approved |
| 21004341 | 11/17/2021 | STERIS INSTRUMENT MANAGEMENT S | Scissor Sharpenings | REGIONAL FORENSIC SCIENCE LAB | $ 1,981.24 | Approved |
| 21004341 | 11/17/2021 | STERIS INSTRUMENT MANAGEMENT S | Autopsy Knives Sharpening | REGIONAL FORENSIC SCIENCE LAB | $ 1,981.24 | Approved |
| 21004341 | 11/17/2021 | STERIS INSTRUMENT MANAGEMENT S | Remote Service Van - No Shippi | MEDICAL EXAMINER-OPERATIONS | $ 1,981.24 | Approved |
| 21004343 | 11/17/2021 | GREATER CLEVELAND PARTNERSHIP | 2021 | ECONOMIC DEVELOPMENT | $ 5,000.00 | Approved |
| 21004344 | 11/17/2021 | OHIO ASSOCIATION OF ELECTION | Jan 2022 OAEO Conference | BOARD OF ELECT ADMINISTRATION | $ 2,250.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157023 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157023 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157024 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157024 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157025 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157025 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157026 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157026 | CORONER'S LAB | $ 1,639.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157027 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157027 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157029 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157029 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157031 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157031 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157032 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004347 | 11/17/2021 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX SERVICES 1157032 | CORONER'S LAB | $ 1,639.00 | Approved |
| 21004348 | 11/17/2021 | HOWLING PRINTING AND PROMO INC | Branded POPUP EVENT TENT | ADMINISTRATION | $ 2,017.50 | Approved |
| 21004348 | 11/17/2021 | HOWLING PRINTING AND PROMO INC | PROMOTIONAL PENS | ADMINISTRATION | $ 2,017.50 | Approved |
| 21004348 | 11/17/2021 | HOWLING PRINTING AND PROMO INC | PROMOTIONAL NOTEPADS | ADMINISTRATION | $ 2,017.50 | Approved |
| 21004348 | 11/17/2021 | HOWLING PRINTING AND PROMO INC | BRANDED TABLECLOTHS | ADMINISTRATION | $ 2,017.50 | Approved |
| 21004350 | 11/17/2021 | CLEVELAND SIGHT CENTER | ACCESSIBILITY TESTING | ELECTRONIC VOTING CONSULTATION | $ 2,250.00 | Approved |
| 21004350 | 11/17/2021 | CLEVELAND SIGHT CENTER | REPORT WRITING | ELECTRONIC VOTING CONSULTATION | $ 2,250.00 | Approved |
| 21004352 | 11/18/2021 | ACE TAXI SERVICE INC | JFS 2021: ACE TAXI NON-EMERGEN | CLIENT SUPPORT SVCS | $ 2,377.66 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004357 | 11/18/2021 | GRACEFUL LIVING LLC | NTE JFS 2021: SKILLUP TRAINING | CLIENT SUPPORT SVCS | $ 1,500.00 | Needs Approval |
| 21004363 | 11/18/2021 | AT&T | Nov 2021 Landlines | GENERAL ELECTION | $ 1,466.20 | Approved |
| 21004370 | 11/18/2021 | DIVE RESCUE INC | OTS Guardian FFM w ABV, LP hos | URBAN AREA SECURITY INITIATIV | $ 1,593.00 | Approved |
| 21004370 | 11/18/2021 | DIVE RESCUE INC | OTS EM-OTS 2 Guard Comm ht mic | URBAN AREA SECURITY INITIATIV | $ 1,593.00 | Approved |
| 21004370 | 11/18/2021 | DIVE RESCUE INC | Highland SS Pony Mount | URBAN AREA SECURITY INITIATIV | $ 1,593.00 | Approved |
| 21004370 | 11/18/2021 | DIVE RESCUE INC | Fox 40 safety whistle - Orange | URBAN AREA SECURITY INITIATIV | $ 1,593.00 | Approved |
| 21004370 | 11/18/2021 | DIVE RESCUE INC | DEFAULT FOR BILLING SETUP | URBAN AREA SECURITY INITIATIV | $ 1,593.00 | Approved |
| 21004381 | 11/19/2021 | SCHOOL HEALTH CORPORATION | AED replacement parts | CENTRALIZED CUSTODIAL SERVICES | $ 1,733.63 | Approved |
| 21004381 | 11/19/2021 | SCHOOL HEALTH CORPORATION | AED replacement parts | CENTRALIZED CUSTODIAL SERVICES | $ 1,733.63 | Approved |
| 21004381 | 11/19/2021 | SCHOOL HEALTH CORPORATION | AED replacement parts | CENTRALIZED CUSTODIAL SERVICES | $ 1,733.63 | Approved |
| 21004386 | 11/19/2021 | JOHNSON CONTROLS INC | TP21-241 JOHNSON CONTROLS ACTU | CENTRALIZED CUSTODIAL SERVICES | $ 3,497.78 | Needs Approval |
| 21004386 | 11/19/2021 | JOHNSON CONTROLS INC | TP21-241 JOHNSON ACTUATOR | CENTRALIZED CUSTODIAL SERVICES | $ 3,497.78 | Needs Approval |
| 21004396 | 11/19/2021 | UNITED RENTALS (NORTH AMERICA) | Rental of Excavator with Thumb | BRIDGE MAIN, & INSPECT. | $ 3,192.00 | Approved |
| 21004397 | 11/19/2021 | SA COMUNALE CO INC | Kitchen hood repair at JJC | CENTRALIZED CUSTODIAL SERVICES | $ 2,213.00 | Unreleased |
| 21004400 | 11/19/2021 | OPEN TEXT INC | desktop suite maintenance | FAMILY & CHILDREN FIRST | $ 1,365.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004401 | 11/19/2021 | WAYNE H REIKE | Reimbursement credit | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 21004405 | 11/19/2021 | JAMES E HESS | Reimbursement Credit | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 21004411 | 11/19/2021 | OPEN TEXT INC | desktop suite maintenance | FAMILY & CHILDREN FIRST | $ 1,365.00 | Needs Approval |
| 21004415 | 11/19/2021 | ULINE INC | Acylic Wall Mount Magazine Rac | LEGAL | $ 1,720.00 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 40x30 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Women's Cargo Pants Khaki 9x29 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 36x36 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 38x34 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 36x32 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 40x34 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 36x30 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 32x31 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 54x32 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 42x36 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khkai 44x34 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 46x32 | DETENTION CENTER | $ 4,699.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 30x30 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 32x34 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 32x34 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Cargo Pants Khaki 38x32 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Women's Cargo Pant Khaki 14x32 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Women's Cargo Pant Khaki 12x32 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Women's Cargo Pant Khaki 16x32 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Women's Cargo Pants Khaki 10x3 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Women's Cargo Pants Khaki 13x3 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Pleated Pants Khaki 36x3 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Pleated Pants Khaki 48x3 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Men's Pleated Pants Black 40x3 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Cargo Shorts Khaki 32 Item# PT | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Burgu | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Burgu | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Burgu | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Burgu | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Burgu | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Black | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Teal | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Teal | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Oxford Shirt Light Blue lar | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Oxford Shirt Light Blue 2XL | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Oxford Shirt Light Blue 2XL | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | SS Knit Shirt-Silk Touch Navy | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | LS Knit Shirt-Silk Touch Navy | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black medium Item# | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black XL Item# 56 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black 2XL Item# 56 | DETENTION CENTER | $ 4,699.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black 3XL Item# 562 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black 4XL Item# 562 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black Small Item# 5 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black large Item# 5 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Black 3XLT Item# 56 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Burgundy 2XL Item# | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Burgundy medium It | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Navy medium Item# | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Sweatshirt Burgundy 4XL Item# | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Cardigan Burgundy 4XL Item# 35 | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Cardigan Black 2XL Item# 351EG | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Cardigan Black XL Item# 351EG | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Crew Neck Black Sweater 2XL It | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Crew Neck Black Sweater large | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Zip Nylon Jacket Black 2XL It | DETENTION CENTER | $ 4,699.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Zip Nylon Jacket Black large I | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Zip Nylon Jacket Black 4XL It | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Zip Nylon Jacket Black medium | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Zip Nylon Jacket Black XL Item | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Team Jacket Black small Item# | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Team Jacket Black 4XL Item# JT | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Team Jacket Black 2XL Item# JT | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Team Jacket Black medium Item# | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Hat O/S Black Item# C800 Embro | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Hat O/S Burgundy Item# C800 Em | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004420 | 11/22/2021 | KOPPEL ADVERTISING | Embroidery on the various item | DETENTION CENTER | $ 4,699.83 | Approved |
| 21004421 | 11/22/2021 | NATIONAL ASSOCIATION FOR COUNT | 1/1/2022-12/31/2022 | CDBG | $ 3,435.00 | Approved |
| 21004425 | 11/22/2021 | CLEVELAND SIGHT CENTER | ACCESSIBILITY TESTING | WEB & MULTI-MEDIA DEVELOPMENT | $ 3,500.00 | Unreleased |
| 21004425 | 11/22/2021 | CLEVELAND SIGHT CENTER | REPORT WRITING | WEB & MULTI-MEDIA DEVELOPMENT | $ 3,500.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004427 | 11/22/2021 | BEACHWOOD CITY TREASURER | OT reimbursement USAR particip | STATE HOMELAND SECURITY PROJE | $ 2,480.85 | Approved |
| 21004427 | 11/22/2021 | BEACHWOOD CITY TREASURER | OT reimbursement HM participan | STATE HOMELAND SECURITY PROJE | $ 2,480.85 | Approved |
| 21004428 | 11/22/2021 | RONALD DODUS | Reimbursement Credit | SANITARY DISTRICTS | $ 2,342.03 | Approved |
| 21004432 | 11/22/2021 | SHI | 5.06041E+12 | SECURITY AND DISASTER RECOVERY | $ 4,258.52 | Needs Approval |
| 21004432 | 11/22/2021 | SHI | 5.06041E+12 | SECURITY AND DISASTER RECOVERY | $ 4,258.52 | Needs Approval |
| 21004432 | 11/22/2021 | SHI | 5.06041E+12 | SECURITY AND DISASTER RECOVERY | $ 4,258.52 | Needs Approval |
| 21004439 | 11/23/2021 | BOILER SPECIALIST INC | TP21-225 Boiler yearly prevent | CENTRALIZED CUSTODIAL SERVICES | $ 1,570.40 | Unreleased |
| 21004441 | 11/23/2021 | TEC COMMUNICATIONS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATION | $ 2,088.40 | Approved |
| 21004454 | 11/23/2021 | VANCE OUTDOORS INC | Extreme level IIIA | LAW ENFORCEMENT - SHERRIFF | $ 1,751.60 | Approved |
| 21004454 | 11/23/2021 | VANCE OUTDOORS INC | Large | LAW ENFORCEMENT - SHERRIFF | $ 1,751.60 | Approved |
| 21004454 | 11/23/2021 | VANCE OUTDOORS INC | Small | LAW ENFORCEMENT - SHERRIFF | $ 1,751.60 | Approved |
| 21004454 | 11/23/2021 | VANCE OUTDOORS INC | 1303518-BC | LAW ENFORCEMENT - SHERRIFF | $ 1,751.60 | Approved |
| 21004454 | 11/23/2021 | VANCE OUTDOORS INC | Soft Trama Plate 5"x8" | LAW ENFORCEMENT - SHERRIFF | $ 1,751.60 | Approved |
| 21004457 | 11/24/2021 | W W GRAINGER INC | RAYOVAC 805R; 4LV99 | SANITARY OPERATING | $ 2,288.00 | Approved |
| 21004459 | 11/24/2021 | CORE & MAIN LP | Catch basin riser | SANITARY OPERATING | $ 1,805.52 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004459 | 11/24/2021 | CORE & MAIN LP | Catch basin riser | SANITARY OPERATING | $ 1,805.52 | Approved |
| 21004459 | 11/24/2021 | CORE & MAIN LP | Catch basin riser | SANITARY OPERATING | $ 1,805.52 | Approved |
| 21004460 | 11/24/2021 | WOODHILL SUPPLY INC | 30 EA #59225 / 28722; A-12 7/8 | SANITARY REPAIR/MAINTENANCE | $ 1,259.10 | Approved |
| 21004460 | 11/24/2021 | WOODHILL SUPPLY INC | 15 EA #98035 / 33498; 3" SHARK | SANITARY REPAIR/MAINTENANCE | $ 1,259.10 | Approved |
| 21004460 | 11/24/2021 | WOODHILL SUPPLY INC | 15 EA #98040 / 33499; 4" SHARK | SANITARY REPAIR/MAINTENANCE | $ 1,259.10 | Approved |
| 21004471 | 11/24/2021 | DARLING FIRE & SAFETY CO | liquid laundry detergent 61.25 | DETENTION CENTER | $ 1,279.60 | Needs Approval |
| 21004471 | 11/24/2021 | DARLING FIRE & SAFETY CO | liquid fabric softener 134 fl | DETENTION CENTER | $ 1,279.60 | Needs Approval |
| 21004471 | 11/24/2021 | DARLING FIRE & SAFETY CO | bleach 1 gallon 6 per case | DETENTION CENTER | $ 1,279.60 | Needs Approval |
| 21004478 | 11/29/2021 | ABEL TRUCK & AUTOMOTIVE SUPPLY | Items per quote 902373 | SANITARY OPERATING | $ 4,999.99 | Unreleased |
| 21004484 | 11/29/2021 | ADVANCE OHIO MEDIA LLC | RQ7905 LEGAL AD-HAZ RESP VEHIC | STATE HOMELAND SECURITY PROJE | $ 1,139.84 | Approved |
| 21004485 | 11/29/2021 | KOPPEL ADVERTISING | Elastic Waist Jeans - 100%Cott | DETENTION CENTER | $ 2,004.00 | Needs Approval |
| 21004485 | 11/29/2021 | KOPPEL ADVERTISING | Elastic Waist Jeans - 100%Cott | DETENTION CENTER | $ 2,004.00 | Needs Approval |
| 21004485 | 11/29/2021 | KOPPEL ADVERTISING | Elastic Waist Jeans - 100%Cott | DETENTION CENTER | $ 2,004.00 | Needs Approval |
| 21004485 | 11/29/2021 | KOPPEL ADVERTISING | Screening Color:White, CCJDC v | DETENTION CENTER | $ 2,004.00 | Needs Approval |
| 21004487 | 11/29/2021 | VALLEY FORD TRUCK INC | 574 YXL - ENGINE REPAIRS | MAINTENANCE GARAGE | $ 2,745.86 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004489 | 11/29/2021 | STRONGSVILLE CITY | OT reimbursement - USAR FSE | STATE HOMELAND SECURITY PROJE | $ 1,076.87 | Unreleased |
| 21004489 | 11/29/2021 | STRONGSVILLE CITY | OT reimbursement - HM FSE | STATE HOMELAND SECURITY PROJE | $ 1,076.87 | Unreleased |
| 21004503 | 11/30/2021 | TIMEKEEPING SYSTEMS INC | Shipping | JAIL OPERATIONS | $ 3,043.31 | Needs Approval |
| 21004503 | 11/30/2021 | TIMEKEEPING SYSTEMS INC | Guard 1 w/ 1 yr support | JAIL OPERATIONS | $ 3,043.31 | Needs Approval |
| 21004505 | 11/30/2021 | LA PRENSA NEWSPAPER | Nov 2021 La Prensa Notices | GENERAL ELECTION | $ 2,144.00 | Unreleased |
| 21004509 | 11/30/2021 | SHERPA GOVERNMENT SOLUTIONS LL | LICENSES 4/1/2021 - 3/31/2021 | IT ADMINISTRATION | $ 2,946.90 | Needs Approval |
| 21004509 | 11/30/2021 | SHERPA GOVERNMENT SOLUTIONS LL | REINSTATEMENT FEE 10% | IT ADMINISTRATION | $ 2,946.90 | Needs Approval |
| 21003660 | 10/1/2021 | ATD AMERICAN CO | 20x40 Brown | JAIL OPERATIONS | $ 1,638.00 | Approved |
| 21003660 | 10/1/2021 | ATD AMERICAN CO | 12x12 Brown cotton | JAIL OPERATIONS | $ 1,638.00 | Approved |
| 21003678 | 10/4/2021 | AMAZON CAPITAL SERVICES INC | EPB Supplies | BOARD OF ELECT ADMINISTRATION | $ 1,384.24 | Approved |
| 21003678 | 10/4/2021 | AMAZON CAPITAL SERVICES INC | EPB Supplies | BOARD OF ELECT ADMINISTRATION | $ 1,384.24 | Approved |
| 21003684 | 10/4/2021 | DARLING FIRE & SAFETY CO | XL Nitrile Gloves | SANITARY DISTRICTS | $ 1,404.00 | Approved |
| 21003689 | 10/4/2021 | W W GRAINGER INC | lunch trays 5 compartment or l | DETENTION CENTER | $ 1,479.25 | Approved |
| 21003692 | 10/5/2021 | BORDEN DAIRY | November 2021 Milk, 1/2 pint, | DETENTION CENTER | $ 3,392.00 | Approved |
| 21003692 | 10/5/2021 | BORDEN DAIRY | November 2021 Milk, Homogeniz | DETENTION CENTER | $ 3,392.00 | Approved |
| 21003694 | 10/5/2021 | R L WURZ CO | caulk | CENTRALIZED CUSTODIAL SERVICES | $ 2,310.40 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003697 | 10/5/2021 | INDEPENDENCE BUSINESS SUPPLY | Corrugated 17x12x12- 25 pr box | LAW ENFORCEMENT - SHERRIFF | $ 1,078.08 | Approved |
| 21003702 | 10/5/2021 | FISHER SCIENTIFIC CO | Snap Caps Centrifuge Tubes | MEDICAL EXAMINER-OPERATIONS | $ 2,362.90 | Approved |
| 21003702 | 10/5/2021 | FISHER SCIENTIFIC CO | Centrifuge Tubes 10mL Conical | REGIONAL FORENSIC SCIENCE LAB | $ 2,362.90 | Approved |
| 21003702 | 10/5/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,362.90 | Approved |
| 21003714 | 10/6/2021 | ALLSTATE INDUSTRIAL INC | 2XL Nitrile-1000 per case | JAIL OPERATIONS | $ 3,975.00 | Approved |
| 21003714 | 10/6/2021 | ALLSTATE INDUSTRIAL INC | 2XL Nitrile-1000 per case | JAIL OPERATIONS | $ 3,975.00 | Approved |
| 21003716 | 10/6/2021 | MURPHY TRACTOR & EQUIPMENT | 03-0195 FACTORY AUTHORIZED REA | YORK YARD | $ 3,299.21 | Needs Approval |
| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | Glass inserts w/ plastic sprin | REGIONAL FORENSIC SCIENCE LAB | $ 4,028.60 | Unreleased |
| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | combo pack vials caps and stop | REGIONAL FORENSIC SCIENCE LAB | $ 4,028.60 | Unreleased |
| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | 10ml Centrifuge Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 4,028.60 | Unreleased |
| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 4,028.60 | Unreleased |
| 21003719 | 10/6/2021 | SIRCHIE ACQUISITION COMPANY LL | 9'x12' Money | LAW ENFORCEMENT - SHERRIFF | $ 3,685.00 | Approved |
| 21003719 | 10/6/2021 | SIRCHIE ACQUISITION COMPANY LL | 9'x12' Personal Property | LAW ENFORCEMENT - SHERRIFF | $ 3,685.00 | Approved |
| 21003719 | 10/6/2021 | SIRCHIE ACQUISITION COMPANY LL | Shipping Fee | LAW ENFORCEMENT - SHERRIFF | $ 3,685.00 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Bothell External | LAW ENFORCEMENT - SHERRIFF | $ 1,138.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | U1-Uniform shirt- side opening | LAW ENFORCEMENT - SHERRIFF | $ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Concealable M2 | LAW ENFORCEMENT - SHERRIFF | $ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Large "SHERIFF" Id patch | LAW ENFORCEMENT - SHERRIFF | $ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Small "SHERIFF" patch | LAW ENFORCEMENT - SHERRIFF | $ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Xtreme Level A Panel Set | LAW ENFORCEMENT - SHERRIFF | $ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Soft 5x 8 | LAW ENFORCEMENT - SHERRIFF | $ 1,138.20 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | M2 Concealable | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Bothell External | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Ballistic Xtreme Level IIIA | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Large-Sheriff ID | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Small Sheriff ID | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Soft Trauma 5x8 | LAW ENFORCEMENT - SHERRIFF | $ 1,911.40 | Approved |
| 21003726 | 10/6/2021 | BASEBALL HERITAGE MUSEUM | 10/1/2021-12/31/2021 | ECONOMIC DEVELOPMENT | $ 5,000.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Bananas, Medium | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Yellow Apples, F | DETENTION CENTER | $ 2,376.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Apples, Red Deli | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Oranges, Fresh, | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Fresh Pears, 95- | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Strawberries, Fr | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Seedless Waterme | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Red or Green See | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Cantaloupe Melo | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Honeydew Melons, | DETENTION CENTER | $ 2,376.00 | Approved |
| 21003738 | 10/7/2021 | BUILDING CONTROL INTEGRATORS L | TP21-218 Building Control INTE | CENTRALIZED CUSTODIAL SERVICES | $ 2,523.70 | Approved |
| 21003739 | 10/7/2021 | DARLING FIRE & SAFETY CO | single use medium rubber glove | LAW ENFORCEMENT - SHERRIFF | $ 1,960.00 | Approved |
| 21003739 | 10/7/2021 | DARLING FIRE & SAFETY CO | single use large rubber gloves | LAW ENFORCEMENT - SHERRIFF | $ 1,960.00 | Approved |
| 21003739 | 10/7/2021 | DARLING FIRE & SAFETY CO | single use extra large gloves | LAW ENFORCEMENT - SHERRIFF | $ 1,960.00 | Approved |
| 21003740 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | YEKBEE IPAD CASE | DIRECT SVCS | $ 2,602.50 | Approved |
| 21003740 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | BASIC USB CABLE | DIRECT SVCS | $ 2,602.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Tomatoes, Fresh | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Potatoes, Bakin | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Onions, Spanish, | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Jumbo Red Onion | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Sweet Green Pep | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Cucumbers, Large | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Celery Stalks, | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Lettuce, Romain | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Cabbage, Green, | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Carrots, Fresh w | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Cole Slaw, Shred | DETENTION CENTER | $ 1,080.00 | Approved |
| 21003745 | 10/7/2021 | BOB BARKER CO INC | Bar Soap 3.17 oz 72 per case. | DETENTION CENTER | $ 1,933.60 | Approved |
| 21003745 | 10/7/2021 | BOB BARKER CO INC | Bar Soap 4.0 oz 72 per case. | DETENTION CENTER | $ 1,933.60 | Approved |
| 21003747 | 10/7/2021 | DANIEL W PERGL | Pergl Settlement | RISK MGMT SETTLEMENTS | $ 2,500.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003751 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 Workstation | LAW ENFORCEMENT - SHERRIFF | $ 1,176.00 | Approved |
| 21003751 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | HP P22h | LAW ENFORCEMENT - SHERRIFF | $ 1,176.00 | Approved |
| 21003755 | 10/8/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ELITEBOOK 850 G7 | SANITARY OPERATING | $ 4,422.00 | Approved |
| 21003755 | 10/8/2021 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK - 5 YEAR 9X5 | SANITARY OPERATING | $ 4,422.00 | Approved |
| 21003755 | 10/8/2021 | MNJ TECHNOLOGIES DIRECT INC | Absolute Data & Device Securit | SANITARY OPERATING | $ 4,422.00 | Approved |
| 21003761 | 10/8/2021 | BUCKEYE POWER SALES COMPANY | TP21-210 Generator repair and | CENTRALIZED CUSTODIAL SERVICES | $ 1,381.94 | Approved |
| 21003762 | 10/8/2021 | RAILPROS FIELD SERVICES INC | RAILROAD RPL FEE | R & B REGISTRATION TAX-$7.50 | $ 1,900.00 | Approved |
| 21003764 | 10/8/2021 | HPM BUSINESS SYSTEMS INC | DJI Mini 2 Fly More-SWAT | LAW ENFORCEMENT - SHERRIFF | $ 1,317.77 | Approved |
| 21003764 | 10/8/2021 | HPM BUSINESS SYSTEMS INC | DJI Mini2 360 Propeller Guard | LAW ENFORCEMENT - SHERRIFF | $ 1,317.77 | Approved |
| 21003764 | 10/8/2021 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 1,317.77 | Approved |
| 21003765 | 10/8/2021 | INTERIOR SUPPLY INC | Ceiling Tile | CENTRALIZED CUSTODIAL SERVICES | $ 1,605.28 | Approved |
| 21003766 | 10/8/2021 | TRU TRAC SERVICE INC | Nov 2021 ADA Ramps | GENERAL ELECTION | $ 1,827.00 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | #NAME? | LAW ENFORCEMENT - SHERRIFF | $ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Bothell External | LAW ENFORCEMENT - SHERRIFF | $ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | SBA Oregon City External | LAW ENFORCEMENT - SHERRIFF | $ 3,822.80 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Large-"SHERIFF" | LAW ENFORCEMENT - SHERRIFF | $ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Small "SHERIFF" | LAW ENFORCEMENT - SHERRIFF | $ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Xtreme IIIA-Ballsitc | LAW ENFORCEMENT - SHERRIFF | $ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Soft 5x8 | LAW ENFORCEMENT - SHERRIFF | $ 3,822.80 | Approved |
| 21003771 | 10/12/2021 | CLEVE CHARCOAL & SALT SUPPLY | bags of ice melt | CENTRALIZED CUSTODIAL SERVICES | $ 4,987.50 | Unreleased |
| 21003773 | 10/12/2021 | BOEHRINGER INGELHEIM ANIMAL HL | Not to Exceed | DOG & KENNEL | $ 4,999.00 | Unreleased |
| 21003781 | 10/12/2021 | VANCE OUTDOORS INC | Sabre Red 3.3oz foam | JAIL OPERATIONS | $ 1,342.50 | Approved |
| 21003781 | 10/12/2021 | VANCE OUTDOORS INC | Sabre Inert 3.3oz foam | JAIL OPERATIONS | $ 1,342.50 | Approved |
| 21003784 | 10/12/2021 | BOB BARKER CO INC | 4 ply-No Nose Wire | JAIL OPERATIONS | $ 3,680.00 | Approved |
| 21003785 | 10/12/2021 | UNITED RENTALS (NORTH AMERICA) | Portable Potty | CENTRALIZED CUSTODIAL SERVICES | $ 3,825.00 | Approved |
| 21003791 | 10/13/2021 | SMARTSHEET INC | Annual Smartsheet Renewal | BOARD OF ELECT ADMINISTRATION | $ 2,235.00 | Approved |
| 21003793 | 10/13/2021 | BROWN ENTERPRISE SOLUTIONS LLC | shipping | SHERIFF OPERATIONS | $ 1,163.06 | Approved |
| 21003793 | 10/13/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Samsung 65" for media cart | SHERIFF OPERATIONS | $ 1,163.06 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | WHOLE GRAIN WHITE BREAD | DETENTION CENTER | $ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Buns, Whole Grai | DETENTION CENTER | $ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Buns, Weiner, Wh | DETENTION CENTER | $ 4,364.16 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Bread, Raisin, S | DETENTION CENTER | $ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 12 Inch Pressed | DETENTION CENTER | $ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Rye Bread, 3/4th | DETENTION CENTER | $ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 sub buns | DETENTION CENTER | $ 4,364.16 | Approved |
| 21003803 | 10/13/2021 | OHIO MACHINERY CO | TP21-222 Generator Load testin | CENTRALIZED CUSTODIAL SERVICES | $ 2,755.00 | Approved |
| 21003804 | 10/13/2021 | RR DONNELLEY | 11" Trifold Pressure Seal Trif | LEGAL | $ 3,192.50 | Approved |
| 21003804 | 10/13/2021 | RR DONNELLEY | 11" Trifold Pressure Seal Trif | CHILD SUPPORT | $ 3,192.50 | Approved |
| 21003806 | 10/13/2021 | NATIONAL TRENCH SAFETY | Hyraulic Struts | SANITARY OPERATING | $ 3,468.15 | Unreleased |
| 21003814 | 10/14/2021 | DILTEX INC | 2022 Calendar Year AAGSK2400 O | ADMINISTRATIVE | $ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | AT-A-GLANCE ITEM AAG7026005 or | ADMINISTRATIVE | $ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | 2022 Appointment Book,AAGG100 0 | ADMINISTRATIVE | $ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | 2022 AT-A-GLANCE AAGE45850 or | ADMINISTRATIVE | $ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | AT-A-GLANCE AAGE71750 or equal | ADMINISTRATIVE | $ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | AT-A-GLANCE AAG7080005 or equa | ADMINISTRATIVE | $ 2,806.08 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003815 | 10/14/2021 | ADELSYS INC | 35 centrifuges prev maint serv | MEDICAL EXAMINER-OPERATIONS | $ 1,250.00 | Unreleased |
| 21003816 | 10/14/2021 | AXELROD BUICK GMC | OF 7678 FACTORY AUTHORIZED REP | MAINTENANCE GARAGE | $ 2,978.85 | Needs Approval |
| 21003823 | 10/14/2021 | ZONES INC | Adobe Programs Annual Renewal | BOARD OF ELECT ADMINISTRATION | $ 2,128.20 | Approved |
| 21003823 | 10/14/2021 | ZONES INC | Adobe Programs Annual Renewal | BOARD OF ELECT ADMINISTRATION | $ 2,128.20 | Approved |
| 21003828 | 10/15/2021 | HEXNODE | Mobile Device Management | ELECTRONIC VOTING CONSULTATION | $ 2,019.60 | Approved |
| 21003829 | 10/15/2021 | VWR FUNDING INC | Lab Refrigerator/Freezer | DNA BACKLOG REDUCTION PROG | $ 3,976.09 | Approved |
| 21003829 | 10/15/2021 | VWR FUNDING INC | Shipping If Applicable | DNA BACKLOG REDUCTION PROG | $ 3,976.09 | Approved |
| 21003837 | 10/15/2021 | FISHER SCIENTIFIC CO | Centrifuge | DNA BACKLOG REDUCTION PROG | $ 2,371.04 | Approved |
| 21003837 | 10/15/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | DNA BACKLOG REDUCTION PROG | $ 2,371.04 | Approved |
| 21003837 | 10/15/2021 | FISHER SCIENTIFIC CO | General fund budget portion | REGIONAL FORENSIC SCIENCE LAB | $ 2,371.04 | Approved |
| 21003844 | 10/15/2021 | CUNNINGHAM PAVING COMPANY | Parking Lot Crack Sealing | BOARD OF ELECT ADMINISTRATION | $ 4,950.00 | Approved |
| 21003845 | 10/15/2021 | CUNNINGHAM PAVING COMPANY | Sealing of Parking Lot Holes | BOARD OF ELECT ADMINISTRATION | $ 1,350.00 | Approved |
| 21003846 | 10/13/2021 | NATIONAL TRENCH SAFETY | Hyraulic Struts | SANITARY OPERATING | $ 3,468.15 | Approved |
| 21003858 | 10/18/2021 | INTEGRATED PRECISION SYSTEMS I | License and Hardware | PUBLIC DEFENDER | $ 1,323.67 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | serial number 2130 | REGIONAL FORENSIC SCIENCE LAB | $ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | serial no 2772 | REGIONAL FORENSIC SCIENCE LAB | $ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial number 7250 | REGIONAL FORENSIC SCIENCE LAB | $ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial number 98060323 | REGIONAL FORENSIC SCIENCE LAB | $ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial Number 2397 | REGIONAL FORENSIC SCIENCE LAB | $ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial Number 3338 | REGIONAL FORENSIC SCIENCE LAB | $ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,540.00 | Approved |
| 21003874 | 10/19/2021 | MNJ TECHNOLOGIES DIRECT INC | HP P22H G4 FULL HD LCD MONITOR | MEDICAL EXAMINER-OPERATIONS | $ 1,176.00 | Unreleased |
| 21003874 | 10/19/2021 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | MEDICAL EXAMINER-OPERATIONS | $ 1,176.00 | Unreleased |
| 21003876 | 10/19/2021 | PARMA COMMUNITY GENERAL HOSPIT | UH Parma-NTE offsite care | HEALTH CARE | $ 1,538.49 | Unreleased |
| 21003881 | 10/19/2021 | LIUCRETIA RUSSELL | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,034.00 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | 360 DEGREE INDOOR/OUTDOOR DOME | FUSION CENTER | $ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | AXIS P3248-LV | FUSION CENTER | $ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | ONE YEAR CARE PLUS FOR XPROTEC | FUSION CENTER | $ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | XPROTECT | FUSION CENTER | $ 3,390.90 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | Boxes, Wire Mold, Etc. | FUSION CENTER | $ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | PROJECT MANAGEMENT | FUSION CENTER | $ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | INSTALLATION LABOR | FUSION CENTER | $ 3,390.90 | Approved |
| 21003885 | 10/20/2021 | CONCORD ROAD EQUIPMENT MFG INC | Parts Labor 01 fixed leaking, | COUNTY AIRPORT | $ 1,243.55 | Approved |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 4 1 PK LOCT MARINE GR 16 OZ | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 12 PK FLEET-FILL | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK KWIK CUT | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK KWIK CUT | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 6 1 PK MARINE TERM | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 6 1 PK MARINE TERM | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 4 1 PK 3 GRAM TUBE | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 2 PK KWIK PAK | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 6 PK HD-WHITE | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 6 PK HD-BLACK | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 1 PK KWIK CUT | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 1 PK STEEL REINFORCED | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 2 1 PK UNDERWATER | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 1 PK NON-FERROUS | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | FEE | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 6 PK RTV BLUE AEROSOL | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 6 1 PK LOCT 242 MD ST BLU 10 M | SANITARY REPAIR/MAINTENANCE | $ 1,772.38 | Unreleased |
| 21003901 | 10/21/2021 | VCA ANIMAL HOSPITALS INC | VCA Great Lakes - August | DOG & KENNEL | $ 1,517.02 | Approved |
| 21003901 | 10/21/2021 | VCA ANIMAL HOSPITALS INC | VCA Great Lakes - August | DICK GODDARD BEST FRIENDS FUND | $ 1,517.02 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Methanol 99.8% | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Microcentrifuge Tubes 1.5mL | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Microcentrifuge Tubes Pink | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Aerosol Duster | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | POP-4 Polymer | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Acetic Acid Glacial | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Isopropyl alcohol 2-propanol | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Ethanol | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Microscope Slides - Corning | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Slide Mailers | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Methanol | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Puritan Cotton Swabs | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | fuel surcharge | REGIONAL FORENSIC SCIENCE LAB | $ 2,853.72 | Approved |
| 21003918 | 10/22/2021 | HITACHI HIGH-TECH AMERICA | Filaments for SEM | REGIONAL FORENSIC SCIENCE LAB | $ 2,980.00 | Approved |
| 21003918 | 10/22/2021 | HITACHI HIGH-TECH AMERICA | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,980.00 | Approved |
| 21003922 | 10/22/2021 | HPM BUSINESS SYSTEMS INC | Mount factory rolling TV cart | DETENTION CENTER | $ 1,937.76 | Approved |
| 21003923 | 10/22/2021 | PETHEALTH SERVICES USA INC | Annual Petfinder renewal | DOG & KENNEL | $ 1,200.00 | Approved |
| 21003926 | 10/22/2021 | SUPREME COURT OF OHIO | REIMBURSEMENT | VICTIM SAFETY ENHANCEMENT | $ 1,343.27 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | M3046-V (P1975) | CAPITAL PROJECTS | $ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | FIXED DOME W 6 MP SENSOR | CAPITAL PROJECTS | $ 3,650.16 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | One year Care Plus for XProtec | CAPITAL PROJECTS | $ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | XPROTECT CORPORATE DEVICE | CAPITAL PROJECTS | $ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | Miscellaneous | CAPITAL PROJECTS | $ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | P1585 | CAPITAL PROJECTS | $ 3,650.16 | Approved |
| 21003935 | 10/25/2021 | MID WEST PRESORT MAILING SERVI | N. Royalton Location Change | GENERAL ELECTION | $ 1,054.00 | Approved |
| 21003939 | 10/25/2021 | ARIES DISTRIBUTION | liquid laundry detergent 61.25 | DETENTION CENTER | $ 1,466.00 | Approved |
| 21003939 | 10/25/2021 | ARIES DISTRIBUTION | liquid fabric softener 134 fl | DETENTION CENTER | $ 1,466.00 | Approved |
| 21003939 | 10/25/2021 | ARIES DISTRIBUTION | bleach 1 gallon 6 per case | DETENTION CENTER | $ 1,466.00 | Approved |
| 21003946 | 10/26/2021 | COMMONWEALTH OF MASSACHUSETTS | RETURN OF GRANT FUNDS | CONSUMER AFFAIRS GRANTS OLE | $ 3,409.74 | Approved |
| 21003959 | 10/26/2021 | CONSTANT CONTACT INC | EMAIL PLUS TOOLKIT | OFC OF THE DIRECTOR | $ 4,662.00 | Unreleased |
| 21003963 | 10/26/2021 | JOSHEN PAPER AND PACKAGING | CASE OF 200 | JAIL OPERATIONS | $ 2,887.00 | Unreleased |
| 21003970 | 10/26/2021 | APCO INTERNATIONAL | Emergency Medical Dispatch | CECOMS | $ 2,805.66 | Approved |
| 21003970 | 10/26/2021 | APCO INTERNATIONAL | Shipping | CECOMS | $ 2,805.66 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | Cinnamon Toast Crunch 1oz bowl | DETENTION CENTER | $ 1,912.20 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | Coco Roos of Coco Puffs 1 oz b | DETENTION CENTER | $ 1,912.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | CEREAL TOTTIE FROOTIES IR SIMI | DETENTION CENTER | $ 1,912.20 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | CEREAL APPLIE ZINGS, APPLE JAC | DETENTION CENTER | $ 1,912.20 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | FROSTED FLAKES OR SIMILAR ITEM | DETENTION CENTER | $ 1,912.20 | Approved |
| 21003978 | 10/27/2021 | R L WURZ CO | TAMMS MASONRY PAINT PRIMER - 5 | BRIDGE MAIN, & INSPECT. | $ 1,495.00 | Approved |
| 21003978 | 10/27/2021 | R L WURZ CO | SAFETY YELLOW GLOSS PAINT - 1G | BRIDGE MAIN, & INSPECT. | $ 1,495.00 | Approved |
| 21003978 | 10/27/2021 | R L WURZ CO | SHIPPING | BRIDGE MAIN, & INSPECT. | $ 1,495.00 | Approved |
| 21003980 | 10/27/2021 | TEC COMMUNICATIONS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATION | $ 1,892.30 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Whole Blood Alcohol Prof Test | REGIONAL FORENSIC SCIENCE LAB | $ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | For Toxicology, Criminalistics | REGIONAL FORENSIC SCIENCE LAB | $ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Drug Facilitated Prof Test | REGIONAL FORENSIC SCIENCE LAB | $ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Parentage/Relation Testing Pro | REGIONAL FORENSIC SCIENCE LAB | $ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Fuel - Toxicology | REGIONAL FORENSIC SCIENCE LAB | $ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Fuel - Parentage | REGIONAL FORENSIC SCIENCE LAB | $ 4,468.24 | Approved |
| 21003985 | 10/27/2021 | LABORATORY CERTIFICATION SERVI | MAINT/CERT BIOSAFETY CABINETS | REGIONAL FORENSIC SCIENCE LAB | $ 2,036.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003985 | 10/27/2021 | LABORATORY CERTIFICATION SERVI | MAINT/CERT FUME HOODS | REGIONAL FORENSIC SCIENCE LAB | $ 2,036.00 | Approved |
| 21003985 | 10/27/2021 | LABORATORY CERTIFICATION SERVI | MAINT/CERT CLEAN BENCH | REGIONAL FORENSIC SCIENCE LAB | $ 2,036.00 | Approved |
| 21003988 | 10/27/2021 | JOHNSON CONTROLS INC | Svc Call Harvard Garage Auth # | CENTRALIZED CUSTODIAL SERVICES | $ 1,019.00 | Needs Approval |
| 21003991 | 10/27/2021 | BOB GILLINGHAM FORD | 98-18 FACTORY AUTHORIZED REPAI | MAINTENANCE GARAGE | $ 2,031.47 | Needs Approval |
| 21003992 | 10/27/2021 | WEST MARINE PRO | GPSMAP942XS | URBAN AREA SECURITY INITIATIV | $ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | LOCATOR-MOB1 | URBAN AREA SECURITY INITIATIV | $ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | EPIRB-GLOBAL FIX V4 Cat II | URBAN AREA SECURITY INITIATIV | $ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | Throw Lines - 70 Deluxe | URBAN AREA SECURITY INITIATIV | $ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | PFD-IV RING W/REFLECT 24IN | URBAN AREA SECURITY INITIATIV | $ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | Shipping | URBAN AREA SECURITY INITIATIV | $ 3,475.62 | Approved |
| 21003993 | 10/27/2021 | JACK DOHENY COMPANIES INC | 17-45 SWEEPER PARTS | YORK YARD | $ 1,589.49 | Needs Approval |
| 21004000 | 10/27/2021 | BENJAMIN M LANG | SAN CONNECTION FEE REIMB | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 21004001 | 10/27/2021 | MATTHEW HUMMEL | SAN CONNECTION FEE REIMB | SANITARY DISTRICTS | $ 1,500.00 | Approved |
| 21004002 | 10/27/2021 | FRANK A WICKERT | SAN CONNECTION FEE REIMB | SANITARY DISTRICTS | $ 1,500.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21004005 | 10/27/2021 | VCLOUD TECH INC | Nitro PDF Licensing 1 Year | BOARD OF ELECT ADMINISTRATION | $ 2,800.00 | Needs Approval |
| 21004021 | 10/28/2021 | TOYOTA MATERIAL HANDLING OHIO | Toyota - electric-for dock | JAIL OPERATIONS | $ 4,200.00 | Approved |
| 21004024 | 10/28/2021 | HPM BUSINESS SYSTEMS INC | Desk Chair, 24/7 Extreme Use, | DETENTION CENTER | $ 1,847.77 | Approved |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | 8ft Tablecloths with Logo | ADMINISTRATION | $ 1,739.97 | Needs Approval |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | 10'x10' Canvas Event Tent | ADMINISTRATION | $ 1,739.97 | Needs Approval |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | 1-COLOR PROMOTIONAL PENS | ADMINISTRATION | $ 1,739.97 | Needs Approval |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | PROMOTIONAL NOTEPADS | ADMINISTRATION | $ 1,739.97 | Needs Approval |
| 21004037 | 10/29/2021 | ARIES DISTRIBUTION | 150 pr case- for inmate meals | JAIL OPERATIONS | $ 4,596.00 | Approved |
| 21004044 | 10/29/2021 | BOB GILLINGHAM FORD | Factory authorized dealer repa | MAINTENANCE GARAGE | $ 2,441.95 | Approved |
| 21004050 | 10/29/2021 | LAKEWOOD SCHOOL DISTRICT TREAS | Lkwd Schools Custodial Expense | PRIMARY ELECTION | $ 2,978.22 | Approved |
| 21004058 | 10/29/2021 | CITY OF LAKEWOOD | USAR Exercise OT-BF reimbursem | STATE HOMELAND SECURITY PROJE | $ 2,901.93 | Unreleased |
| 21004141 | 10/18/2021 | CLEVE CHARCOAL & SALT SUPPLY | Melt-A-Way Deicer | CENTRALIZED CUSTODIAL SERVICES | $ 4,987.50 | Approved |
| 21003303 | 9/1/2021 | WITMER PUBLIC SAFETY GROUP INC | Saber Stinger-1 for each jail | JAIL OPERATIONS | $ 3,994.80 | Approved |
| 21003303 | 9/1/2021 | WITMER PUBLIC SAFETY GROUP INC | FREIGHT | JAIL OPERATIONS | $ 3,994.80 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | 11mm Amber Glass Vials | REGIONAL FORENSIC SCIENCE LAB | $ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | 11mm Snap Caps for vials | REGIONAL FORENSIC SCIENCE LAB | $ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | Potassium Ferrocyanide | MEDICAL EXAMINER-OPERATIONS | $ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | Benchtop Fume Absorbers | MEDICAL EXAMINER-OPERATIONS | $ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 4,442.08 | Approved |
| 21003312 | 9/1/2021 | JUSTICE TRAX INC | 10 Hours of Crystal Report Dev | REGIONAL FORENSIC SCIENCE LAB | $ 1,500.00 | Unreleased |
| 21003320 | 9/2/2021 | PIPETTE PROS LLC | Single Channel Pipette Calib | MEDICAL EXAMINER-OPERATIONS | $ 2,519.32 | Unreleased |
| 21003320 | 9/2/2021 | PIPETTE PROS LLC | multi channel pipette calib | MEDICAL EXAMINER-OPERATIONS | $ 2,519.32 | Unreleased |
| 21003322 | 9/2/2021 | MNJ TECHNOLOGIES DIRECT INC | B3E USB HEADSETS | VEB BLDG NFSC | $ 2,940.00 | Approved |
| 21003340 | 9/3/2021 | FREDDIE L WILSON | Wilson Settlement | RISK MGMT SETTLEMENTS | $ 1,000.00 | Approved |
| 21003345 | 9/3/2021 | W B MASON CO INC | Election Officials Monitors | BOARD OF ELECT ADMINISTRATION | $ 2,367.68 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Timstoll 6USB Charging Station | DETENTION CENTER | $ 1,421.16 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Projector Screen with Stand Fo | DETENTION CENTER | $ 1,421.16 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Unlimited Potential Nylon Mesh | DETENTION CENTER | $ 1,421.16 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Dual Shock 4 Wireless Controll | DETENTION CENTER | $ 1,421.16 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Cuisinart WAF-150 4 Slice Belg | DETENTION CENTER | $ 1,421.16 | Approved |
| 21003348 | 9/3/2021 | ULINE INC | Indoor drop box 12x5x15 | JAIL OPERATIONS | $ 3,844.30 | Approved |
| 21003348 | 9/3/2021 | ULINE INC | SHIPPING | JAIL OPERATIONS | $ 3,844.30 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Bananas, Medium R | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Yellow Apples, Fr | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Apples, Red Delic | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Oranges, Fresh, C | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Fresh Pears, 95-1 | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Strawberries, Fre | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Seedless Watermel | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Red or Green Seed | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Cantaloupe Melon | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Honeydew Melons, | DETENTION CENTER | $ 2,640.00 | Approved |
| 21003356 | 9/7/2021 | LEICA MICROSYSTEMS INC | ActivFlo Cassettes for Histolo | REGIONAL FORENSIC SCIENCE LAB | $ 1,076.46 | Unreleased |
| 21003356 | 9/7/2021 | LEICA MICROSYSTEMS INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,076.46 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003357 | 9/7/2021 | MNJ TECHNOLOGIES DIRECT INC | DELL DOCK WD19S 90W | INFORMATION SERVICES | $ 4,240.00 | Unreleased |
| 21003360 | 9/7/2021 | BUCKEYE POWER SALES COMPANY | Nov 2021 Halle Generator | GENERAL ELECTION | $ 1,890.20 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Barbeque potato c | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cheddar Sour Crea | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Variety Chips, 5 | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Flamin Hot Snack | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Dorito, Nacho Che | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Flamin Hot Cheeto | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Snack Mix, Flamin | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Grandma 2 ct. ind | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Grandma 2 ct. ind | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Funyun Onion Ring | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 White Cheddar Pop | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Graham Snacks, Cr | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Darlington Lemon | DETENTION CENTER | $ 3,184.14 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Darlington Oatmea | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fieldstone, Fudge | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Combos, variety , | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Rice Krispy Treat | DETENTION CENTER | $ 3,184.14 | Approved |
| 21003372 | 9/7/2021 | BEST TRUCK EQUIP | Unit 951 Fac Landscaping | MAINTENANCE GARAGE | $ 3,183.49 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Milk Mozzar | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Parmesan Cheese B | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sharp Pasteurized | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sour Cream, Grade | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Milk Ricott | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Tzatziki Sauce, R | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Strawberry Banana | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Low Fat Raspberry | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ready-to-Serve Ch | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Applesauce Cups, | DETENTION CENTER | $ 2,758.40 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Spring Water, 25 | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Half & Half Liqui | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 French Vanilla Cr | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Hazelnut Liquid C | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 American Potato S | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cream Cheese, Por | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Large White Eggs, | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Margarine, Oleo, | DETENTION CENTER | $ 2,758.40 | Approved |
| 21003376 | 9/7/2021 | BORDEN DAIRY | October 2021 Milk, 1/2 pint, H | DETENTION CENTER | $ 3,392.00 | Approved |
| 21003376 | 9/7/2021 | BORDEN DAIRY | October 2021 Milk, Homogenized | DETENTION CENTER | $ 3,392.00 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Prune juice , 100 | DETENTION CENTER | $ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Orange juice, 100 | DETENTION CENTER | $ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cranberry juice, | DETENTION CENTER | $ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Apple juice, 100% | DETENTION CENTER | $ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Grape 100% single | DETENTION CENTER | $ 2,030.95 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fruit Punch 100% | DETENTION CENTER | $ 2,030.95 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream Cup, Va | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream Cup, Ch | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream Cup, St | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sherbert Cup, Ora | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sweet Potato Pie | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream, Super | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Frozen Frui | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Luigi 3 Variety P | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Apple Pie, Chef P | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Luigi's Italian C | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice cream Sandwi | DETENTION CENTER | $ 2,523.54 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Potatoes, Baking | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Onions, Spanish, | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Jumbo Red Onions, | DETENTION CENTER | $ 1,386.09 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sweet Green Peppe | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cucumbers, Large, | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Celery Stalks, Fr | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Lettuce, Romaine, | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cabbage, Green, U | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Carrots, Fresh w/ | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cole Slaw, Shredd | DETENTION CENTER | $ 1,386.09 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Grain Elbow | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Noodles, egg, .5 | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Traditional Stuff | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Scalloped Potatoe | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Dried Mashed Pota | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 10 Inch Spaghetti | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 10 Inch Linguine | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Rigatoni pasta. 2 | DETENTION CENTER | $ 1,439.45 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 au Gratin Potatoe | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Macroni Elbow, 4/ | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fettuccine Pasta, | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Spaetzle Dumpling | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mexican, Brown wh | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Brown Rice, Parbr | DETENTION CENTER | $ 1,439.45 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Lemon Cookie,shel | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Chocolate Chip Co | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Original Potato C | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Tortilla Chips, y | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Oatmeal Raisin, c | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Chocolate Chip co | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Oatmeal cookie, s | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Chocolate chip co | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Peanut Butter coo | DETENTION CENTER | $ 2,265.33 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whipped Topping, | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cake Dessert Cups | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ready-to-Serve Ba | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Honey Graham Crac | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Saltine Crackers, | DETENTION CENTER | $ 2,265.33 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Peaches, Diced, L | DETENTION CENTER | $ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Peaches, Slices, | DETENTION CENTER | $ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pears, Diced, Lig | DETENTION CENTER | $ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pears, Halves, Li | DETENTION CENTER | $ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fruit Cocktail, L | DETENTION CENTER | $ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pineapples, Slice | DETENTION CENTER | $ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pineapple Chunked | DETENTION CENTER | $ 2,346.38 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mustard, Salad St | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Creamy Italian Dr | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ranch Dressing, G | DETENTION CENTER | $ 2,425.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 French Dressing, | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whipped Salad Dre | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ketchup, #10, 6/C | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Open Pit BBQ Sauc | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Teriyaki Sauce, 1 | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Franks RedHot sau | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Tartar Sauce, Pac | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ketchup, Packets, | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mustard, Packets, | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mayonnaise, Packe | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Hot Sauce, Packet | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Taco Sauce, Packe | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 BBQ sauce Dipping | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Italian Dressing, | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Marzetti Cole Sla | DETENTION CENTER | $ 2,425.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pickles Spears/ K | DETENTION CENTER | $ 2,425.20 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 M&M variety pack/ | DETENTION CENTER | $ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Reese's Cups, 12 | DETENTION CENTER | $ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Starburst, 10 box | DETENTION CENTER | $ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Sour Patch Kids o | DETENTION CENTER | $ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Twizzlers, 60/.5o | DETENTION CENTER | $ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Fruit Roll-Ups, B | DETENTION CENTER | $ 1,463.70 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Berry Blue Gelati | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Coffee Ground Spe | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Brown Gravy Mix, | DETENTION CENTER | $ 3,052.78 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Pork Gravy Mix, 1 | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Chicken Gravy Mix | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Turkey Gravy Mix, | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Chicken Base, Con | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Beef Base, Concen | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Iodized Salt, 25 | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ground Black Pepp | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Garlic Powder Spi | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Garlic Powder Spi | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Taco & Tostada Se | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Chili Powder Spic | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ground Cumin Seed | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Onion Powder Spic | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Curry Powder, 1/1 | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Italian Seasoning | DETENTION CENTER | $ 3,052.78 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Nutmeg, Ground, 1 | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ground Cinnamon S | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Grape/Mixed Fruit | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Poultry Seasoning | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Equal, sugar Subs | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Splenda, sugar Su | DETENTION CENTER | $ 3,052.78 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Honey Maid Graham | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021Ready-to-Use Choco | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021Ready-to-Use Cream | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021Vanilla Wafers, Sh | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021Mini Marshmallows, | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021Brown Sugar 12/2lb | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021Imitation Vanilla | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Clear Canola Oil, | DETENTION CENTER | $ 1,601.69 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Fine White Sugar, | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Fudge Brownie Mix | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Sugar Packets, 20 | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Red Marachino Che | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Pan Release Food | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Unbaked 10 x 10 I | DETENTION CENTER | $ 1,601.69 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Cinnamon Twist, R | DETENTION CENTER | $ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Frosted Flakes, R | DETENTION CENTER | $ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Apple Zings Cerea | DETENTION CENTER | $ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Tootie Frooties c | DETENTION CENTER | $ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Honey Nut Cheeri | DETENTION CENTER | $ 1,964.70 | Approved |
| 21003402 | 9/8/2021 | MNJ TECHNOLOGIES DIRECT INC | Microsoft Surface Laptop | SECURITY AND DISASTER RECOVERY | $ 3,248.00 | Approved |
| 21003403 | 9/8/2021 | ADVANCE OHIO MEDIA LLC | Advertising for Old Juvenile | CENTRALIZED CUSTODIAL SERVICES | $ 4,609.28 | Approved |
| 21003414 | 9/9/2021 | WKYC GANNETT CO INC | Digital Ads | OFC OF THE DIRECTOR | $ 1,912.50 | Unreleased |
| 21003416 | 9/9/2021 | U S DEPARTMENT OF TREASURY | IRS Filing Fee | FINANCIAL REPORTING | $ 1,260.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003418 | 9/9/2021 | CORE & MAIN LP | FILTER CLOTH | SANITARY OPERATING | $ 1,375.00 | Unreleased |
| 21003422 | 9/9/2021 | INDEPENDENCE BUSINESS SUPPLY | Legal File Jackets w/ Windows | MEDICAL EXAMINER-OPERATIONS | $ 1,750.00 | Unreleased |
| 21003424 | 9/9/2021 | ALT SALES CORP | FACTORY AUTHORIZED S-714 | SANITARY OPERATING | $ 1,381.76 | Needs Approval |
| 21003428 | 9/9/2021 | ACHIEVEMENT CENTER FOR CHILDRE | camp and horse riding | MULTI-SYSTEM YOUTH CUSTODY | $ 4,426.00 | Approved |
| 21003430 | 9/9/2021 | YMCA OF GREATER CLEVELAND | family membership | MULTI-SYSTEM YOUTH CUSTODY | $ 1,260.00 | Approved |
| 21003435 | 9/10/2021 | GALLS INC | 5 Pk Tranzport Hoods | JAIL OPERATIONS | $ 1,360.00 | Approved |
| 21003435 | 9/10/2021 | GALLS INC | shipping | JAIL OPERATIONS | $ 1,360.00 | Approved |
| 21003441 | 9/10/2021 | INTERSTATE SAFETY & SERVICE CO | River rock | SANITARY OPERATING | $ 4,898.10 | Approved |
| 21003443 | 9/10/2021 | ARIES DISTRIBUTION | Maxi pad sanitary napkins unsc | DETENTION CENTER | $ 1,067.00 | Approved |
| 21003443 | 9/10/2021 | ARIES DISTRIBUTION | Block style hair brushes | DETENTION CENTER | $ 1,067.00 | Approved |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Underpads | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Backspring Microcent Tube | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Xmas Tree Stain | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Cotton Swab Applicators | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Centrifuge Tube Insert | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Nalgene Pans | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Scimdry Wipes Nylon | REGIONAL FORENSIC SCIENCE LAB | $ 2,095.45 | Unreleased |
| 21003450 | 9/10/2021 | TRU TRAC SERVICE INC | Sept 2021 ADA Ramps | PRIMARY ELECTION | $ 1,475.00 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL LARGE 9/10 BLACK Pair I | DETENTION CENTER | $ 1,252.80 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL XLARGE 11/12 BLACK Pai | DETENTION CENTER | $ 1,252.80 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL 2XLARGE 13/14 BLACK Pa | DETENTION CENTER | $ 1,252.80 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL 3XLARGE 15/16 BLACK Pa | DETENTION CENTER | $ 1,252.80 | Approved |
| 21003463 | 9/13/2021 | SHERWIN WILIAMS #4306 | SHERLASTIC ELASTOMERIC PAINT | BRIDGE MAIN, & INSPECT. | $ 4,899.00 | Approved |
| 21003463 | 9/13/2021 | SHERWIN WILIAMS #4306 | POLY KNIT ROLLER 9" X 1" | BRIDGE MAIN, & INSPECT. | $ 4,899.00 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Flour Tortillas 12inch , 12ct | DETENTION CENTER | $ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Hamburger bun grade A | DETENTION CENTER | $ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | ITALINOSUB BUN | DETENTION CENTER | $ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Raisin Bread 12 slices per pac | DETENTION CENTER | $ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | rye bread 7/16 | DETENTION CENTER | $ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Weiner bun, grade A | DETENTION CENTER | $ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Whole Grain White Bread 20oz 1 | DETENTION CENTER | $ 4,406.76 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003473 | 9/13/2021 | ADVANCE OHIO MEDIA LLC | Ad - SHSP FY19 | STATE HOMELAND SECURITY PROJE | $ 1,131.52 | Approved |
| 21003481 | 9/14/2021 | ECHOGRAPHICS | 10 X 10 POP TENT | OFC OF THE DIRECTOR | $ 1,790.00 | Approved |
| 21003481 | 9/14/2021 | ECHOGRAPHICS | FRIGHT | OFC OF THE DIRECTOR | $ 1,790.00 | Approved |
| 21003484 | 9/14/2021 | GENESYS CLOUD SERVICES INC | BOLD 360 PLUS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 4,500.00 | Approved |
| 21003491 | 9/15/2021 | M-B COMPANIES INC | Inspect/repair broom | COUNTY AIRPORT | $ 1,871.28 | Approved |
| 21003492 | 9/15/2021 | NEW DIRECTIONS | RESIDENTIAL TREATMENT | ADOPTION SERVICES | $ 2,592.00 | Approved |
| 21003503 | 9/16/2021 | PROTEGIS FIRE & DAFETY | Kitchen hood fire suppression | CENTRALIZED CUSTODIAL SERVICES | $ 2,092.82 | Approved |
| 21003509 | 9/17/2021 | ALCO CHEM INC | Nature's Plus 12qt/case | JAIL OPERATIONS | $ 1,202.00 | Approved |
| 21003509 | 9/17/2021 | ALCO CHEM INC | SHIPPING | JAIL OPERATIONS | $ 1,202.00 | Approved |
| 21003512 | 9/20/2021 | LOGICUBE INC | NEO forensic imaging solution | SECURITY AND DISASTER RECOVERY | $ 4,900.62 | Approved |
| 21003517 | 9/20/2021 | CROWD CONTROL COMPANY | Election Support Carts | BOARD OF ELECT ADMINISTRATION | $ 4,762.00 | Approved |
| 21003517 | 9/20/2021 | CROWD CONTROL COMPANY | Election Support Carts | BOARD OF ELECT ADMINISTRATION | $ 4,762.00 | Approved |
| 21003519 | 9/20/2021 | POLICYENGAGE LLC | POLICY STARTER SUBSCRIPTION | OFFICE OF RE-ENTRY | $ 3,000.00 | Approved |
| 21003519 | 9/20/2021 | POLICYENGAGE LLC | POLICY STARTER SUBSCRIPTION | OFFICE OF RE-ENTRY | $ 3,000.00 | Approved |
| 21003519 | 9/20/2021 | POLICYENGAGE LLC | POLICY STARTER SUBSCRIPTION | OFFICE OF RE-ENTRY | $ 3,000.00 | Approved |
| 21003523 | 9/21/2021 | HPM BUSINESS SYSTEMS INC | Microdot | JAIL OPERATIONS | $ 2,397.77 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003523 | 9/21/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 2,397.77 | Approved |
| 21003547 | 9/21/2021 | CONSTANT CONTACT INC | 12 Months 90001-100000 | WAN SERVICES | $ 4,662.00 | Approved |
| 21003553 | 9/22/2021 | SCHOOL HEALTH CORPORATION | Batteries and Freight | CENTRALIZED CUSTODIAL SERVICES | $ 1,476.47 | Approved |
| 21003555 | 9/22/2021 | WILLIAM K THOMAS AMERICAN INN | WKT Inn of Court dues | LAW DEPARTMENT | $ 1,275.00 | Unreleased |
| 21003558 | 9/9/2021 | MANDEL COMMUNITY CENTER | family membership | MULTI-SYSTEM YOUTH CUSTODY | $ 1,398.32 | Approved |
| 21003563 | 9/22/2021 | EP TECHNOLOGY INC | F60 & F90 PRN Parts | MAINFRAME OPERATION SERVICES | $ 4,900.00 | Approved |
| 21003573 | 9/22/2021 | MAXIMUM ELEVATOR & SAFETY TEST | Sept 2021 Elevator Standby | PRIMARY ELECTION | $ 2,460.00 | Unreleased |
| 21003577 | 9/23/2021 | CORE & MAIN LP | Landscape fabric | SANITARY OPERATING | $ 1,375.00 | Unreleased |
| 21003579 | 9/23/2021 | CARRIE MARSH EHRENBORG | LEGAL FEES | ADOPTION SERVICES | $ 3,000.00 | Approved |
| 21003579 | 9/23/2021 | CARRIE MARSH EHRENBORG | LEGAL FEES | ADOPTION SERVICES | $ 3,000.00 | Approved |
| 21003579 | 9/23/2021 | CARRIE MARSH EHRENBORG | LEGAL FEES | ADOPTION SERVICES | $ 3,000.00 | Approved |
| 21003599 | 9/24/2021 | FISHER SCIENTIFIC CO | Centrifuge | DNA BACKLOG REDUCTION PROG | $ 2,371.04 | Approved |
| 21003599 | 9/24/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | DNA BACKLOG REDUCTION PROG | $ 2,371.04 | Approved |
| 21003601 | 9/24/2021 | M-LINE INC | Nov 2021 Safety Booths | GENERAL ELECTION | $ 3,075.00 | Approved |
| 21003601 | 9/24/2021 | M-LINE INC | Nov 2021 Safety Booths | GENERAL ELECTION | $ 3,075.00 | Approved |
| 21003602 | 9/24/2021 | ULINE INC | Nov 2021 70% Alcohol PPE | GENERAL ELECTION | $ 1,618.56 | Approved |
| 21003602 | 9/24/2021 | ULINE INC | Nov 2021 70% Alcohol PPE | GENERAL ELECTION | $ 1,618.56 | Approved |
| 21003605 | 9/24/2021 | BOB SUMEREL TIRE CO. INC | FIR 31580R225 FS860 20P | COUNTY AIRPORT | $ 1,986.78 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | $ 3,024.00 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | $ 3,024.00 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | $ 3,024.00 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | $ 3,024.00 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | $ 3,024.00 | Approved |
| 21003618 | 9/27/2021 | ULINE INC | Nov 2021 PPE | GENERAL ELECTION | $ 3,847.83 | Approved |
| 21003618 | 9/27/2021 | ULINE INC | Nov 2021 PPE | GENERAL ELECTION | $ 3,847.83 | Approved |
| 21003618 | 9/27/2021 | ULINE INC | Nov 2021 PPE | GENERAL ELECTION | $ 3,847.83 | Approved |
| 21003630 | 9/29/2021 | CLEVELAND COMMUNICATIONS INC | Bank XL series-6 bays | SHERIFF FEDERAL FORFEITURE | $ 1,420.00 | Approved |
| 21003633 | 9/29/2021 | CLEVELAND COMMUNICATIONS INC | For 5 total-parts and labor | JAIL OPERATIONS | $ 1,287.00 | Approved |
| 21003637 | 9/29/2021 | TEC COMMUNICATIONS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATION | $ 1,968.48 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Surface | CDBG | $ 1,478.75 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Surface Dock | CDBG | $ 1,478.75 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Keyboard | CDBG | $ 1,478.75 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Targus Slipcase TSS913 | CDBG | $ 1,478.75 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003646 | 9/30/2021 | OHIO WHOLESALE BUSINESS FURNAT | 5560 Chairs | GENERAL OFFICE | $ 4,000.00 | Unreleased |
| 21003646 | 9/30/2021 | OHIO WHOLESALE BUSINESS FURNAT | 1006 Side Chairs | GENERAL OFFICE | $ 4,000.00 | Unreleased |
| 21002855 | 8/2/2021 | ABOVE & BEYOND ELECTRONICS LLC | HONEYWELL VOYAGERCG 9540 - BAR | CLERK OF COURTS | $ 1,359.12 | Approved |
| 21002855 | 8/2/2021 | ABOVE & BEYOND ELECTRONICS LLC | SHIPPING | CLERK OF COURTS | $ 1,359.12 | Approved |
| 21002859 | 8/2/2021 | INDEPENDENCE BUSINESS SUPPLY | OFFICE CHAIRS | SHERIFF OPERATIONS | $ 4,880.00 | Approved |
| 21002862 | 8/2/2021 | DARLING FIRE & SAFETY CO | VINYL GLOVES-XLARGE | DETENTION CENTER | $ 1,387.60 | Approved |
| 21002862 | 8/2/2021 | DARLING FIRE & SAFETY CO | VINYL GLOVES-LARGE | DETENTION CENTER | $ 1,387.60 | Approved |
| 21002864 | 8/2/2021 | PREMIER MEDICAL SUPPLIES | 3" TRANSFER PIPETTES | REGIONAL FORENSIC SCIENCE LAB | $ 2,150.40 | Approved |
| 21002864 | 8/2/2021 | PREMIER MEDICAL SUPPLIES | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 2,150.40 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | CHEMISTRY CONTROLS AUTO CARTRIDG | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | CHEMISTRY CONTROLS AUTO CARTRIDG | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | NOVA PHOX CAL CARTRIDGE | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | NOVA PHOX CAL CARTRIDGE | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | CREATININE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | CREATININE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | REFERENCE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | REFERENCE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | LACTATE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | LACTATE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | BUN SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | BUN SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | CREATININE MEMBRANE CAPS | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | CREATININE MEMBRANE CAPS | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | BUN MEMBRANE CAPS | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | BUN MEMBRANE CAPS | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | GLUCOSE MEMBRANE CAPS | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | GLUCOSE MEMBRANE CAPS | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | SHIPPING COOLER CHARGE | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002869 | 8/2/2021 | NOVA BIOMEDICAL | SHIPPING COOLER CHARGE | REGIONAL FORENSIC SCIENCE LAB | $ 4,077.12 | Approved |
| 21002872 | 8/2/2021 | IDEXX DISTRIBUTION CORP | EMERGENCY LAB SVS | DICK GODDARD BEST FRIENDS FUND | $ 3,220.12 | Approved |
| 21002879 | 8/3/2021 | FISHER SCIENTIFIC CO | CENTRIFUGE TUBES | REGIONAL FORENSIC SCIENCE LAB | $ 1,182.93 | Approved |
| 21002879 | 8/3/2021 | FISHER SCIENTIFIC CO | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 1,182.93 | Approved |
| 21002886 | 8/3/2021 | HALL PUBLIC SAFETY CO | EMERGENCY LIGHTING PURCHASE ORDE | YORK YARD | $ 4,900.00 | Approved |
| 21002886 | 8/3/2021 | HALL PUBLIC SAFETY CO | EMERGENCY LIGHTING PURCHASE ORDE | SANITARY OPERATING | $ 4,900.00 | Approved |
| 21002886 | 8/3/2021 | HALL PUBLIC SAFETY CO | EMERGENCY LIGHTING PURCHASE ORDE | MAINTENANCE GARAGE | $ 4,900.00 | Approved |
| 21002888 | 8/3/2021 | ABC TAXI LLC | JFS 2021: NET PROGRAM ABC | CLIENT SUPPORT SVCS | $ 3,216.26 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | TACO MEAT BEEF | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | POPCORN | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | PIZZA PERSONAL 5" FROZEN | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | PIZZA PERSONAL 4" FROZEN | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | CHEESE DIP | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | BBQ SAUCE CUPS | DETENTION CENTER | $ 3,127.30 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | CHICKEN NUGGETS COOKED FROZEN | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | CHICKEN FRITTERS BREADED 2/5LB | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | COOKIES OATMEAL RAISIN FROZEN | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | COOKIES CHOCOLATE CHIP FROZEN | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | RANCH DIPPING CUPS 120/1OZ | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002890 | 8/3/2021 | GORDON FOOD SERVICE | DRUM STICKS | DETENTION CENTER | $ 3,127.30 | Approved |
| 21002891 | 8/3/2021 | WINZER CORPORATION | WINZER SUPPLIES | CENTRALIZED CUSTODIAL SERVICES | $ 1,549.11 | Approved |
| 21002891 | 8/3/2021 | WINZER CORPORATION | WINZER SUPPLIES | CENTRALIZED CUSTODIAL SERVICES | $ 1,549.11 | Approved |
| 21002894 | 8/3/2021 | GANLEY CHRYSLER JEEP DODGE INC | FACTORY AUTHORIZED PURCHASE | MAINTENANCE GARAGE | $ 1,109.76 | Unreleased |
| 21002899 | 8/3/2021 | GANLEY CHRYSLER JEEP DODGE INC | FACTORY AUTHORIZED PURCHASE | MAINTENANCE GARAGE | $ 1,000.00 | Needs Approval |
| 21002902 | 8/3/2021 | W B MASON CO INC | COTTON FACE MASK | DETENTION CENTER | $ 2,756.00 | Approved |
| 21002903 | 8/4/2021 | ALT SALES CORP | PWT 801 BUCKET TRUCK REPAIRS | MAINTENANCE GARAGE | $ 1,709.23 | Unreleased |
| 21002906 | 8/4/2021 | PRO-TECH SECURITY SALES INC | PRO CAMERA BACKPACK | PUBLIC SAFETY GRANTS ADMIN | $ 1,025.00 | Approved |
| 21002906 | 8/4/2021 | PRO-TECH SECURITY SALES INC | SHIPPING | PUBLIC SAFETY GRANTS ADMIN | $ 1,025.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002907 | 8/4/2021 | TOMLIN EQUIPMENT CO | TP21-98 AIR COMPRESSOR REBUILD A | CENTRALIZED CUSTODIAL SERVICES | $ 1,382.30 | Needs Approval |
| 21002911 | 8/4/2021 | US POSTMSTR CAPS13505 | 1 YEAR CALLER SERVICE BOX 96430 | BOARD OF ELECT ADMINISTRATION | $ 1,320.00 | Approved |
| 21002918 | 8/4/2021 | ATWELLS POLICE & FIRE EQUIPMEN | 20 STREAMLIGHT FLASHLIGHTS | SANITARY OPERATING | $ 3,200.00 | Approved |
| 21002919 | 8/4/2021 | DONWIL COMPANY | 415771G2S | CENTRALIZED CUSTODIAL SERVICES | $ 2,038.00 | Approved |
| 21002928 | 8/5/2021 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS | MAINTENANCE GARAGE | $ 1,142.72 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | LADIES CARGO PANTS KHAKI | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 38X30 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 48X36 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 46X29 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 46X36 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 36X32 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 46X32 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 33X34 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 44X34 | DETENTION CENTER | $ 2,890.28 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 44X32 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 44X36 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 40X30 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S PLEATED PANTS KHAKI 40X30 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | CARGO SHORTS KHAKI 46 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | CARGO SHORTS KHAKI 48 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS NAVY 42X30 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS NAVY 34X36 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS NAVY 38X34 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS NAVY 34X31 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS NAVY 36X34 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS NAVY 31X31 | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH LARGE | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH XLARGE | DETENTION CENTER | $ 2,890.28 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH 2XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH 3XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH 6XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH 2XLT | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH 4XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH 3XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-BLACK LARGE | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-BLACK XLARGE | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-BLACK 2XLARGE | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-BLACK 3XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-NAVY 4XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-NAVY LARGE | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-NAVY 3XL | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002930 | 8/5/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-NAVY LARGE | DETENTION CENTER | $ 2,890.28 | Approved |
| 21002945 | 8/5/2021 | AMERISOCHI INC | DEGREE DEODORANT - (NO ROLL ON) | DETENTION CENTER | $ 1,120.00 | Approved |
| 21002947 | 8/5/2021 | ADVANCE OHIO | RQ6596 - ADVERT FOR RQ6595 | STATE SHSP-LAW ENFORCEMENT | $ 1,564.16 | Approved |
| 21002947 | 8/5/2021 | ADVANCE OHIO | RQ6601 - ADVERT FOR RQ6600 | STATE SHSP-LAW ENFORCEMENT | $ 1,564.16 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002950 | 8/5/2021 | ECHOGRAPHICS | BIC PEN | CFS FOSTER HOME | $ 4,020.00 | Approved |
| 21002950 | 8/5/2021 | ECHOGRAPHICS | LIP BALM | CFS FOSTER HOME | $ 4,020.00 | Approved |
| 21002950 | 8/5/2021 | ECHOGRAPHICS | STRESS BALL | CFS FOSTER HOME | $ 4,020.00 | Approved |
| 21002950 | 8/5/2021 | ECHOGRAPHICS | HAND SANITIZER | CFS FOSTER HOME | $ 4,020.00 | Approved |
| 21002958 | 8/6/2021 | BOB BARKER CO INC | TOWELS - BROWN - 24X50 | DETENTION CENTER | $ 1,200.00 | Approved |
| 21002958 | 8/6/2021 | BOB BARKER CO INC | WASHCLOTHS - BROWN - 12X12 | DETENTION CENTER | $ 1,200.00 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | HEAVY DUTY MULTI-PURPOSE CLEANER | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | DELIMER (ACID CLEANER) | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | POT AND PAN DETERGENT 4/1 GAL. | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | CHEMICAL RESISTANT SPRAY BOTTLES | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | DEODORIZER DRAIN ADDITIVE | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | FLOOR CLEANER/CONCENTRATE/HEAVY | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | DRAIN MAINTAINER/CLEANER | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002960 | 8/6/2021 | ALCO CHEM INC | SANITIZER/LOW TEMP | DETENTION CENTER | $ 2,974.97 | Approved |
| 21002961 | 8/6/2021 | W W GRAINGER INC | SURFACE AND AIR DEODORANTS | DETENTION CENTER | $ 1,805.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002965 | 8/6/2021 | M-B COMPANIES INC | BROOM OUTPUT SHAFT SEAL LEAK | COUNTY AIRPORT | $ 1,871.28 | Unreleased |
| 21002969 | 8/6/2021 | GK'S CUSTOM POLISHING INC | BOAT MAINTENANCE /STORAGE | LAW ENFORCEMENT - SHERRIFF | $ 2,975.61 | Approved |
| 21002971 | 8/6/2021 | AMERISOCHI INC | REFRIGERATOR W TOP FREEZER | DETENTION CENTER | $ 1,930.00 | Approved |
| 21002971 | 8/6/2021 | AMERISOCHI INC | DESK CHAIR | DETENTION CENTER | $ 1,930.00 | Approved |
| 21002973 | 8/6/2021 | DILTEX INC | ROLL TOWELS - COLOR; WHITE - 8X6 | DETENTION CENTER | $ 1,248.30 | Approved |
| 21002976 | 8/9/2021 | HPM BUSINESS SYSTEMS INC | COMPACT REFIGERATOR WITH FREEZER | DETENTION CENTER | $ 1,007.77 | Approved |
| 21002982 | 8/9/2021 | THE CHAS E PHIPPS CO | BRICK | SANITARY OPERATING | $ 1,122.00 | Unreleased |
| 21002983 | 8/9/2021 | CLEVELAND DOOR CNT INC | CLEVELAND DOOR JEH ADA | CENTRALIZED CUSTODIAL SERVICES | $ 2,400.00 | Approved |
| 21002985 | 8/9/2021 | THE CHAS E PHIPPS CO | BRICK MORTAR & OTHER ITEMS | SANITARY OPERATING | $ 4,999.99 | Approved |
| 21002986 | 8/9/2021 | MNJ TECHNOLOGIES DIRECT INC | LAPTOP STAND | VEB BLDG NFSC | $ 1,820.00 | Approved |
| 21002995 | 8/9/2021 | SOVEREIGN INDUSTRIES | MAL 890010 | CENTRALIZED CUSTODIAL SERVICES | $ 1,507.90 | Approved |
| 21002995 | 8/9/2021 | SOVEREIGN INDUSTRIES | VIP 2015 | CENTRALIZED CUSTODIAL SERVICES | $ 1,507.90 | Approved |
| 21003019 | 8/11/2021 | RELMEC MECHANICAL LLC | RELMEC MECH. | CENTRALIZED CUSTODIAL SERVICES | $ 2,800.00 | Approved |
| 21003024 | 8/11/2021 | MAYFIELD HEIGHTS CITY TREASURE | SUMMER CAMP | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Approved |
| 21003025 | 8/11/2021 | DISTINGUISHED MEN OF ELLENCE I | SUMMER CAMP | MULTI-SYSTEM YOUTH CUSTODY | $ 4,000.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003026 | 8/11/2021 | TEC COMMUNICATIONS INC | CISCO IP CONF PHONE | LAW ENFORCEMENT - SHERRIFF | $ 2,332.92 | Approved |
| 21003027 | 8/11/2021 | MUSICAL FINGERS LLC | MUSIC LESSONS | MULTI-SYSTEM YOUTH CUSTODY | $ 1,485.00 | Approved |
| 21003039 | 8/12/2021 | HPM BUSINESS SYSTEMS INC | MADDEN NFL 22 FOR PS4 | DETENTION CENTER | $ 1,262.80 | Approved |
| 21003039 | 8/12/2021 | HPM BUSINESS SYSTEMS INC | NBA2K22 FOR PS4 | DETENTION CENTER | $ 1,262.80 | Approved |
| 21003040 | 8/12/2021 | APPLIED MAINTENANCE SUPPLIES & | MISC ITEMS | SANITARY OPERATING | $ 1,405.35 | Approved |
| 21003042 | 8/12/2021 | STORMWIND LLC | ULTIMATE ACCESS ONLINE TRAINING | ADMINISTRATIVE | $ 4,760.00 | Approved |
| 21003046 | 8/12/2021 | HAWK ANALYTICS INC | CELLHAWK SUBSCRIPTION TIER 1 | GENERAL OFFICE | $ 2,495.00 | Approved |
| 21003047 | 8/12/2021 | PSX INC | 40253 RIOT ITEMS FOR GRDSHACK | CENTRALIZED CUSTODIAL SERVICES | $ 4,375.00 | Approved |
| 21003068 | 8/13/2021 | CASE WESTERN RESERVE | OFFICE LECTURE SPONSORSHIP | MEDICAL EXAMINER-OPERATIONS | $ 1,900.00 | Approved |
| 21003072 | 8/16/2021 | BELENKY INC | WASHER SERVICE | DETENTION CENTER | $ 1,140.10 | Approved |
| 21003074 | 8/16/2021 | SQUIRE PATTON BOGGS (US) LLP | LEGAL SERVICES | ECONOMIC DEVELOPMENT | $ 5,000.00 | Needs Approval |
| 21003079 | 8/16/2021 | KOPPEL ADVERTISING | ELASTIC WAIST JEANS SIZE 36-38 | DETENTION CENTER | $ 1,525.50 | Approved |
| 21003079 | 8/16/2021 | KOPPEL ADVERTISING | ELASTIC WASTE JEANS SIZE 32-34 | DETENTION CENTER | $ 1,525.50 | Approved |
| 21003079 | 8/16/2021 | KOPPEL ADVERTISING | ELASTIC WASTE JEANS SIZE 40-42 | DETENTION CENTER | $ 1,525.50 | Approved |
| 21003079 | 8/16/2021 | KOPPEL ADVERTISING | SCREENING | DETENTION CENTER | $ 1,525.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003080 | 8/16/2021 | HOWLING PRINTING AND PROMO INC | T-SHIRTS 100% COTTON | DETENTION CENTER | $ 1,045.50 | Approved |
| 21003093 | 8/16/2021 | MAXIMUM ELEVATOR & SAFETY TEST | STANDBY FOR ELEVATORS | SPECIAL ELECTION | $ 2,460.00 | Approved |
| 21003102 | 8/17/2021 | W W GRAINGER INC | 2 CABINETS - LATERAL DEPARTMENT | SANITARY OPERATING | $ 1,222.22 | Unreleased |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | CREWNECK SWEATSHIRT | DETENTION CENTER | $ 2,328.80 | Approved |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | CREWNECK SWEATSHIRT | DETENTION CENTER | $ 2,328.80 | Approved |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | CREWNECK SWEATSHIRT | DETENTION CENTER | $ 2,328.80 | Approved |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | CREWNECK SWEATSHIRT | DETENTION CENTER | $ 2,328.80 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | CREWNECK SWEATSHIRT | DETENTION CENTER | $ 2,328.80 | Approved |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | CREWNECK SWEATSHIRT | DETENTION CENTER | $ 2,328.80 | Approved |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | CREWNECK SWEATSHIRT | DETENTION CENTER | $ 2,328.80 | Approved |
| 21003107 | 8/17/2021 | KOPPEL ADVERTISING | SCREENING | DETENTION CENTER | $ 2,328.80 | Approved |
| 21003108 | 8/17/2021 | UCT LLC | ZSDAU020 | REGIONAL FORENSIC SCIENCE LAB | $ 4,500.00 | Approved |
| 21003108 | 8/17/2021 | UCT LLC | ZSDAU020 | REGIONAL FORENSIC SCIENCE LAB | $ 4,500.00 | Approved |
| 21003108 | 8/17/2021 | UCT LLC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 4,500.00 | Approved |
| 21003108 | 8/17/2021 | UCT LLC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 4,500.00 | Approved |
| 21003110 | 8/17/2021 | CRAUN-LIEBING COMPANY | COMBO AIR RELEASE & VACUUM | SANITARY OPERATING | $ 2,975.00 | Needs Approval |
| 21003122 | 8/18/2021 | APO PUMPS AND COMPRESSORS LLC | FACTORY AUTHORIZED | CENTRALIZED CUSTODIAL SERVICES | $ 1,319.21 | Needs Approval |
| 21003130 | 8/18/2021 | LEICA MICROSYSTEMS INC | TISSUE PROCESSOR SERVICE | REGIONAL FORENSIC SCIENCE LAB | $ 3,000.00 | Unreleased |
| 21003135 | 8/19/2021 | W B MASON CO INC | HP INK CARTRIDGE - MATTE BLACK | BOARD OF ELECT ADMINISTRATION | $ 1,504.70 | Approved |
| 21003135 | 8/19/2021 | W B MASON CO INC | HP INK CARTRIDGE - PHOTO BLACK | BOARD OF ELECT ADMINISTRATION | $ 1,504.70 | Approved |
| 21003135 | 8/19/2021 | W B MASON CO INC | HP INK CARTRIDGE - YELLOW | BOARD OF ELECT ADMINISTRATION | $ 1,504.70 | Approved |
| 21003135 | 8/19/2021 | W B MASON CO INC | HP INK CARTRIDGE - GRAY | BOARD OF ELECT ADMINISTRATION | $ 1,504.70 | Approved |
| 21003135 | 8/19/2021 | W B MASON CO INC | HP INK CARTRIDGE - MAGENTA | BOARD OF ELECT ADMINISTRATION | $ 1,504.70 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003135 | 8/19/2021 | W B MASON CO INC | HP INK CARTRIDGE - CYAN | BOARD OF ELECT ADMINISTRATION | $ 1,504.70 | Approved |
| 21003135 | 8/19/2021 | W B MASON CO INC | DEISGNJET UNIVERSAL BOND | BOARD OF ELECT ADMINISTRATION | $ 1,504.70 | Approved |
| 21003147 | 8/19/2021 | MNJ TECHNOLOGIES DIRECT INC | NITRO PRODUCTIVITY SUITE | BOARD OF ELECT ADMINISTRATION | $ 1,480.00 | Approved |
| 21003157 | 8/20/2021 | BOB GILLINGHAM FORD | FACTORY AUTHORIZED PURCHASE | MAINTENANCE GARAGE | $ 2,283.79 | Needs Approval |
| 21003162 | 8/20/2021 | W B MASON CO INC | APWSMT1500C | REGIONAL FORENSIC SCIENCE LAB | $ 1,535.94 | Needs Approval |
| 21003163 | 8/20/2021 | ABC PIPING CO | BACKFLOW | SANITARY OPERATING | $ 4,475.00 | Approved |
| 21003169 | 8/22/2021 | ABOVE & BEYOND ELECTRONICS LLC | SAMSUNG GALAXY TAB ACTIVE3 RUG | JAIL OPERATIONS | $ 1,154.00 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS KHAKI 42X32 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS KHAKI 36X30 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS KHAKI 42X39 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS KHAKI 44X34 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS KHAKI 50X30 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS NAVY 34X30 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS NAVY 52X32 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S CARGO PANTS KHAKI 33X34 | DETENTION CENTER | $ 2,474.53 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S PLEATED PANTS KHAKI 38X30 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | MEN'S PLEATED PANTS KHAKI 34X32 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CARGO SHORTS KHAKI 52 ITEM PT66 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CARGO SHORTS KHAKI 40 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CARGO SHORTS KHAKI 44 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | LADIES SKIRT (LONG) NAVY 20 | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | LADIES SKIRT (LONG) BLACK | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK SMALL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK LARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK XLARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK 2XLARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK 3XLARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK 4XLARGE | DETENTION CENTER | $ 2,474.53 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK 5XLARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BLACK 2XLT | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-BURGUNDY MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS KNIT SHIRT-TEAL GREEN MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | LS KNIT SHIRT-BLACK 2XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | LS OXFORD SHIRT LIGHT BLUE 3XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS OXFORD SHIRT LIGHT BLUE LARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS WORK SHIRT NAVY 3XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SS WORK SHIRT NAVY MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SWEATSHIRT BLACK MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SWEATSHIRT BLACK XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SWEATSHIRT BLACK 2XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SWEATSHIRT BLACK 3XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SWEATSHIRT TEAL GREEN MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SWEATSHIRT BURGUNDY MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SWEATSHIRT NAVY MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CARDIGAN BLACK LARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CARDIGAN BLACK 2XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CARDIGAN BLACK 3XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CREW NECK SWEATER MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | CREW NECK SWEATER 5XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | ZIP NYLON JACKET BLACK 2XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | ZIP NYLON JACKET BLACK 3XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | ZIP NYLON JACKET BLACK LARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | ZIP NYLON JACKET BLACK 4XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | ZIP NYLON JACKET BLACK MEDIUM | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | TEAM JACKET BLACK LARGE | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | TEAM JACKET BLACK 4XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | TEAM JACKET BLACK 2XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | TEAM JACKET BLACK XL | DETENTION CENTER | $ 2,474.53 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | TEAM JACKET BLACK 5XL | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | HAT O/S BLACK | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | HAT O/S NAVY | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | HAT O/S BURGUNDY | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | EMBROIDERY | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003174 | 8/23/2021 | HOWLING PRINTING AND PROMO INC | SAMPLES | DETENTION CENTER | $ 2,474.53 | Approved |
| 21003181 | 8/23/2021 | US POSTMSTR CAPS13505 | RELOAD POSTAGE DUE POSTAGE ACCT | TREASURY MANAGEMENT | $ 4,500.00 | Approved |
| 21003185 | 8/24/2021 | KOPPEL ADVERTISING | RAPIDPRINT TIME/DATE STAMP | LEGAL | $ 1,022.45 | Approved |
| 21003193 | 8/24/2021 | HPM BUSINESS SYSTEMS INC | MULTIFUNCTIONAL THERMAL IMAGING | OPERATION STONEGARDEN (OPSG) | $ 4,107.77 | Needs Approval |
| 21003197 | 8/24/2021 | CLEVELAND COMMUNICATIONS INC | RADIO REPAIR | JAIL OPERATIONS | $ 3,947.00 | Approved |
| 21003208 | 8/24/2021 | TEC COMMUNICATIONS INC | SEPT PLATFORM FEE JULY USAGE | BOARD OF ELECT ADMINISTRATION | $ 2,111.45 | Approved |
| 21003210 | 8/24/2021 | LAKE BALANCE CALIBRATION SOLUT | ANNUAL PM CALIBRATIONS | REGIONAL FORENSIC SCIENCE LAB | $ 1,550.00 | Needs Approval |
| 21003210 | 8/24/2021 | LAKE BALANCE CALIBRATION SOLUT | 1 KG WEIGHT CALIBRATIONS | REGIONAL FORENSIC SCIENCE LAB | $ 1,550.00 | Needs Approval |
| 21003210 | 8/24/2021 | LAKE BALANCE CALIBRATION SOLUT | 1G-100G CALIBRATIONS | REGIONAL FORENSIC SCIENCE LAB | $ 1,550.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003213 | 8/25/2021 | SPORTSPLEX RENTALS | 30 X 100 TENT RENTAL | CENTRALIZED CUSTODIAL SERVICES | $ 4,728.00 | Approved |
| 21003221 | 8/25/2021 | DELL MARKETING LP | INSPIRON COMPACT DESKTOP | LAW LIBRARY BOARD | $ 4,805.19 | Unreleased |
| 21003221 | 8/25/2021 | DELL MARKETING LP | OPTIPLEX 5090 SMALL FORM FACTOR | LAW LIBRARY BOARD | $ 4,805.19 | Unreleased |
| 21003221 | 8/25/2021 | DELL MARKETING LP | DELL 20 MONITOR | LAW LIBRARY BOARD | $ 4,805.19 | Unreleased |
| 21003223 | 8/25/2021 | FORENSIC SCIENCE CONSULTANTS I | FTS-22-TAPE | REGIONAL FORENSIC SCIENCE LAB | $ 2,615.00 | Approved |
| 21003223 | 8/25/2021 | FORENSIC SCIENCE CONSULTANTS I | FTS-22-PM | REGIONAL FORENSIC SCIENCE LAB | $ 2,615.00 | Approved |
| 21003223 | 8/25/2021 | FORENSIC SCIENCE CONSULTANTS I | FTS-22-GSR | REGIONAL FORENSIC SCIENCE LAB | $ 2,615.00 | Approved |
| 21003223 | 8/25/2021 | FORENSIC SCIENCE CONSULTANTS I | FTS-22-HAIR1 | REGIONAL FORENSIC SCIENCE LAB | $ 2,615.00 | Approved |
| 21003223 | 8/25/2021 | FORENSIC SCIENCE CONSULTANTS I | FTS-22-FD | REGIONAL FORENSIC SCIENCE LAB | $ 2,615.00 | Approved |
| 21003223 | 8/25/2021 | FORENSIC SCIENCE CONSULTANTS I | FTS-22-CHEM4 | REGIONAL FORENSIC SCIENCE LAB | $ 2,615.00 | Approved |
| 21003224 | 8/25/2021 | WOODHILL SUPPLY INC | MISC ITEMS | SANITARY OPERATING | $ 4,511.60 | Needs Approval |
| 21003225 | 8/25/2021 | HOWLING PRINTING AND PROMO INC | 10 X 10 CUSTOM TENTS | LAW ENFORCEMENT - SHERRIFF | $ 3,700.00 | Approved |
| 21003225 | 8/25/2021 | HOWLING PRINTING AND PROMO INC | 10 X 15 CUSTOM TENT | LAW ENFORCEMENT - SHERRIFF | $ 3,700.00 | Approved |
| 21003227 | 8/25/2021 | WARNER GRAHAM COMPANY | 168444 XYLENE | REGIONAL FORENSIC SCIENCE LAB | $ 1,903.60 | Approved |
| 21003227 | 8/25/2021 | WARNER GRAHAM COMPANY | 230546 ALCOHOL REAGENT | REGIONAL FORENSIC SCIENCE LAB | $ 1,903.60 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003227 | 8/25/2021 | WARNER GRAHAM COMPANY | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,903.60 | Approved |
| 21003228 | 8/25/2021 | CHAGRIN VALLEY DISPATCH COUCIL | CIRCUIT INSTALLATION | WIRELESS 9-1-1 GOV. ASSIST. | $ 1,505.40 | Approved |
| 21003233 | 8/25/2021 | JUDCO INC | 03-0278 BED CYLINDER REPAIRS | YORK YARD | $ 4,000.00 | Approved |
| 21003236 | 8/25/2021 | THE CHAS E PHIPPS CO | 2" ELECTRIC WATER PUMP | SANITARY OPERATING | $ 3,497.90 | Unreleased |
| 21003236 | 8/25/2021 | THE CHAS E PHIPPS CO | CAM LOCK FITTINGS | SANITARY OPERATING | $ 3,497.90 | Unreleased |
| 21003236 | 8/25/2021 | THE CHAS E PHIPPS CO | DISCHARGE HOSE | SANITARY OPERATING | $ 3,497.90 | Unreleased |
| 21003236 | 8/25/2021 | THE CHAS E PHIPPS CO | TRASH PUMP | SANITARY OPERATING | $ 3,497.90 | Unreleased |
| 21003239 | 8/25/2021 | SOUTH END PRINTING | LABEL ROLLS - PARENTAGE | REGIONAL FORENSIC SCIENCE LAB | $ 1,045.00 | Approved |
| 21003248 | 8/26/2021 | ELECTION SYSTEMS & SOFTWARE IN | DS200 THERMAL PAPER ROLLS | GENERAL ELECTION | $ 1,750.00 | Unreleased |
| 21003255 | 8/26/2021 | ROBERTS SURVEYING SUPPLIES INC | METAL DETECTOR | SANITARY OPERATING | $ 1,480.00 | Unreleased |
| 21003255 | 8/26/2021 | ROBERTS SURVEYING SUPPLIES INC | METAL DETECTOR | SANITARY OPERATING | $ 1,480.00 | Unreleased |
| 21003263 | 8/27/2021 | BUCKEYE BUSINESS PRODUCTS INC | LABELS | TAX ASSESS CONTRACTUAL SVCS. | $ 1,669.96 | Unreleased |
| 21003264 | 8/27/2021 | NORTH ROYALTON CITY | PRISONER BOARD AND CARE | JAIL OPERATIONS | $ 3,850.00 | Needs Approval |
| 21003265 | 8/27/2021 | CHAGRIN VALLEY DISPATCH COUCIL | APC SMART-UPS SRT3000VA | WIRELESS 9-1-1 GOV. ASSIST. | $ 3,350.00 | Approved |
| 21003272 | 8/30/2021 | UNIPAK CORPORATION | SMALL LATEX GLOVES | REGIONAL FORENSIC SCIENCE LAB | $ 4,162.50 | Needs Approval |
| 21003272 | 8/30/2021 | UNIPAK CORPORATION | MEDIUM LATEX GLOVES | REGIONAL FORENSIC SCIENCE LAB | $ 4,162.50 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21003272 | 8/30/2021 | UNIPAK CORPORATION | LARGE LATEX POWDER-FREE GLOVES | REGIONAL FORENSIC SCIENCE LAB | $ 4,162.50 | Needs Approval |
| 21003272 | 8/30/2021 | UNIPAK CORPORATION | EXTRA LARGE LATEX POWDER-FREE GL | REGIONAL FORENSIC SCIENCE LAB | $ 4,162.50 | Needs Approval |
| 21003272 | 8/30/2021 | UNIPAK CORPORATION | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | $ 4,162.50 | Needs Approval |
| 21003272 | 8/30/2021 | UNIPAK CORPORATION | XS LATEX GLOVES | REGIONAL FORENSIC SCIENCE LAB | $ 4,162.50 | Needs Approval |
| 21003276 | 8/30/2021 | HOWLING PRINTING AND PROMO INC | PLAYING CARDS-UNO | DETENTION CENTER | $ 1,496.25 | Needs Approval |
| 21003276 | 8/30/2021 | HOWLING PRINTING AND PROMO INC | BASKETBALL | DETENTION CENTER | $ 1,496.25 | Needs Approval |
| 21003276 | 8/30/2021 | HOWLING PRINTING AND PROMO INC | 3PC PAN SET | DETENTION CENTER | $ 1,496.25 | Needs Approval |
| 21003276 | 8/30/2021 | HOWLING PRINTING AND PROMO INC | COMPOSITION BOOK | DETENTION CENTER | $ 1,496.25 | Needs Approval |
| 21003276 | 8/30/2021 | HOWLING PRINTING AND PROMO INC | COMPOSITION BOOK-WIDE | DETENTION CENTER | $ 1,496.25 | Needs Approval |
| 21003278 | 8/30/2021 | PROTECH PROFESSIONAL TECHNICAL | MOC 55170 A WRITING REPORTS | ADMINISTRATIVE | $ 1,200.00 | Needs Approval |
| 21003279 | 8/30/2021 | MNJ TECHNOLOGIES DIRECT INC | YEKBEE CASE FOR IPAD | DIRECT SVCS | $ 1,632.00 | Approved |
| 21003280 | 8/31/2021 | OHIO OPTICS | ANNUAL CALIB & MAINT MICRO | MEDICAL EXAMINER-OPERATIONS | $ 1,311.00 | Unreleased |
| 21003293 | 8/31/2021 | SHERWIN WILIAMS #4306 | MISC PAINT SUPPLIES | YORK YARD | $ 1,085.36 | Approved |
| 21002469 | 7/1/2021 | MNJ TECHNOLOGIES DIRECT INC | Glass Screen Protector Clear | PUBLIC SAFETY GRANTS ADMIN | $ 2,432.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002469 | 7/1/2021 | MNJ TECHNOLOGIES DIRECT INC | Rugged Tablet | PUBLIC SAFETY GRANTS ADMIN | $ 2,432.00 | Approved |
| 21002500 | 7/2/2021 | W W GRAINGER INC | specimen containers | REGIONAL FORENSIC SCIENCE LAB | $ 2,248.19 | Approved |
| 21002500 | 7/2/2021 | W W GRAINGER INC | First Aid Refill Kits | REGIONAL FORENSIC SCIENCE LAB | $ 2,248.19 | Approved |
| 21002500 | 7/2/2021 | W W GRAINGER INC | Hand Towels Cotton | REGIONAL FORENSIC SCIENCE LAB | $ 2,248.19 | Approved |
| 21002500 | 7/2/2021 | W W GRAINGER INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,248.19 | Approved |
| 21002501 | 7/2/2021 | JOHNSON CONTROLS INC | (6) 4090-9002 Relay IAM (6) 40 | CENTRALIZED CUSTODIAL SERVICES | $ 2,068.86 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | Xylene | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | XL Disposable Lab Coats | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | L Lab Coats | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | M Lab Coats | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | bouffant caps | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | microscope slides | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | 50mm Microscope Slides | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | Glass Cover Slides | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | 18mm Glass Cover Slides | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | 22mm Glass Cover Slides | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | Permount | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | iodine | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | potato starch | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | sodium chloride | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | HYDROXYQUINOLINE | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002502 | 7/6/2021 | FISHER SCIENTIFIC CO | Shipping, If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 2,336.06 | Approved |
| 21002505 | 7/6/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: C7976AC | ENGINEERING SERVICES | $ 3,078.00 | Approved |
| 21002512 | 7/6/2021 | GREGORY P SZUTER ESQ | Szuter Arbitrator Invoice | LAW DEPARTMENT | $ 1,812.96 | Approved |
| 21002513 | 7/6/2021 | BAUDVILLE | GLASS PLAQUE | ADMIN SVCS - GEN'L MANAGER | $ 4,157.36 | Approved |
| 21002513 | 7/6/2021 | BAUDVILLE | GLASS PLAQUE | ADMIN SVCS - GEN'L MANAGER | $ 4,157.36 | Approved |
| 21002513 | 7/6/2021 | BAUDVILLE | SHIPPING | ADMIN SVCS - GEN'L MANAGER | $ 4,157.36 | Approved |
| 21002521 | 7/7/2021 | INNOVATION VACUUM SOLUTIONS | edwards turbopump | REGIONAL FORENSIC SCIENCE LAB | $ 2,005.00 | Approved |
| 21002521 | 7/7/2021 | INNOVATION VACUUM SOLUTIONS | waste fee | REGIONAL FORENSIC SCIENCE LAB | $ 2,005.00 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | opiates elisa kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | opiates elisa kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | opiates elisa kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Cocaine Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Cocaine Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Cocaine Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Methadone Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Methadone Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Methadone Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | PCP Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | PCP Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | PCP Elisa Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | benzodiazepine | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | benzodiazepine | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | benzodiazepine | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Tricyclic Antidepressants | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Tricyclic Antidepressants | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Tricyclic Antidepressants | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Zolpidem | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Zolpidem | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Zolpidem | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Buprenorphine | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Buprenorphine | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Buprenorphine | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | PBS Buffer | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | PBS Buffer | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | PBS Buffer | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002525 | 7/7/2021 | IMMUNALYSUS CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 4,703.37 | Approved |
| 21002529 | 7/7/2021 | BUCKEYE POWER SALES COMPANY | August 2021 Generators | SPECIAL ELECTION | $ 2,977.70 | Approved |
| 21002529 | 7/7/2021 | BUCKEYE POWER SALES COMPANY | August 2021 Generators | SPECIAL ELECTION | $ 2,977.70 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | Nalgene Bottles | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | Weigh paper 4x4 | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | Weigh Paper 6x6 | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | resp mask | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | borosilicate glass tubes | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | Centrifuge Tubes | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | 125mL Nalgene Bottles | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | 60mL Nalgene Bottles | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | Steel Scalpels | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002534 | 7/7/2021 | AMERISOCHI INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,532.40 | Approved |
| 21002541 | 7/8/2021 | VANCE OUTDOORS INC | For new Hires-Safariland | LAW ENFORCEMENT - SHERRIFF | $ 1,075.00 | Approved |
| 21002541 | 7/8/2021 | VANCE OUTDOORS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | $ 1,075.00 | Approved |
| 21002542 | 7/8/2021 | VANCE OUTDOORS INC | For use at gun range-Glock | LAW ENFORCEMENT - SHERRIFF | $ 1,050.00 | Approved |
| 21002550 | 7/8/2021 | HPM BUSINESS SYSTEMS INC | G5AED replacement-Intellisense | LAW ENFORCEMENT - SHERRIFF | $ 1,249.91 | Approved |
| 21002550 | 7/8/2021 | HPM BUSINESS SYSTEMS INC | G3 AED replacement | JAIL OPERATIONS | $ 1,249.91 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002550 | 7/8/2021 | HPM BUSINESS SYSTEMS INC | Powerheart G5 data cable | LAW ENFORCEMENT - SHERRIFF | $ 1,249.91 | Approved |
| 21002550 | 7/8/2021 | HPM BUSINESS SYSTEMS INC | Adult-For G5 AEDs | LAW ENFORCEMENT - SHERRIFF | $ 1,249.91 | Approved |
| 21002550 | 7/8/2021 | HPM BUSINESS SYSTEMS INC | Adult - for G3 AED | LAW ENFORCEMENT - SHERRIFF | $ 1,249.91 | Approved |
| 21002557 | 7/8/2021 | BELIEVERS ACHIEVE DREAMS INC | summer camp | MULTI-SYSTEM YOUTH CUSTODY | $ 1,600.00 | Approved |
| 21002563 | 7/8/2021 | CITY VISITOR INC | RELOCATION GUIDE 11/21-10/22 | ECONOMIC DEVELOPMENT | $ 4,995.00 | Approved |
| 21002574 | 7/9/2021 | UNIVERSITY HOSPITALS OF CLEVEL | January 2020 Outside Tox tests | CORONER'S LAB | $ 1,532.02 | Approved |
| 21002579 | 7/9/2021 | HPM BUSINESS SYSTEMS INC | Label Printer Zebra | REGIONAL FORENSIC SCIENCE LAB | $ 1,111.77 | Approved |
| 21002579 | 7/9/2021 | HPM BUSINESS SYSTEMS INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,111.77 | Approved |
| 21002580 | 7/9/2021 | GREAT NORTHERN FENCE INC | (2) 4' X 8' ornamental panels | CENTRALIZED CUSTODIAL SERVICES | $ 3,070.00 | Approved |
| 21002585 | 7/9/2021 | FISHER SCIENTIFIC CO | Test Tube Racks | REGIONAL FORENSIC SCIENCE LAB | $ 2,422.45 | Approved |
| 21002585 | 7/9/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,422.45 | Approved |
| 21002591 | 7/9/2021 | OMNI INTERNATIONAL INC | 2.8 Ceramic Bead | REGIONAL FORENSIC SCIENCE LAB | $ 4,090.00 | Approved |
| 21002591 | 7/9/2021 | OMNI INTERNATIONAL INC | 1.4 Ceramic Bead | REGIONAL FORENSIC SCIENCE LAB | $ 4,090.00 | Approved |
| 21002591 | 7/9/2021 | OMNI INTERNATIONAL INC | 2.4 Metal Bead Kit | REGIONAL FORENSIC SCIENCE LAB | $ 4,090.00 | Approved |
| 21002591 | 7/9/2021 | OMNI INTERNATIONAL INC | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 4,090.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002593 | 7/12/2021 | GRAINGER INDUSTRIAL & COMM EQU | Blue Moble Truck, 1 Cu Yd TOTE | CENTRALIZED CUSTODIAL SERVICES | $ 1,799.84 | Unreleased |
| 21002600 | 7/12/2021 | MNJ TECHNOLOGIES DIRECT INC | APPLE AIRPODS | CLIENT SUPPORT SERVICES | $ 4,989.40 | Approved |
| 21002605 | 7/12/2021 | AGILENT TECHNOLOGIES INC | Inlet Septa | REGIONAL FORENSIC SCIENCE LAB | $ 1,533.30 | Approved |
| 21002605 | 7/12/2021 | AGILENT TECHNOLOGIES INC | Gold Plated Inlet Seal | REGIONAL FORENSIC SCIENCE LAB | $ 1,533.30 | Approved |
| 21002605 | 7/12/2021 | AGILENT TECHNOLOGIES INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,533.30 | Approved |
| 21002608 | 7/12/2021 | INDUSTRIAL SAFETY PRODUCTS INC | SURECARE NITRILE XL GLOVES | SANITARY OPERATING | $ 1,720.00 | Approved |
| 21002609 | 7/12/2021 | HPM BUSINESS SYSTEMS INC | Balance Bench Scale | REGIONAL FORENSIC SCIENCE LAB | $ 2,597.77 | Approved |
| 21002613 | 7/12/2021 | BOB GILLINGHAM FORD | repair services for vehicle 3- | YORK YARD | $ 4,044.07 | Needs Approval |
| 21002616 | 7/13/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ELITEBOOK 850 G7 15.6 | REGIONAL FORENSIC SCIENCE LAB | $ 1,474.00 | Approved |
| 21002616 | 7/13/2021 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK - 5 YEAR - SLA 9X | REGIONAL FORENSIC SCIENCE LAB | $ 1,474.00 | Approved |
| 21002616 | 7/13/2021 | MNJ TECHNOLOGIES DIRECT INC | HP Absolute Data & Device Secu | REGIONAL FORENSIC SCIENCE LAB | $ 1,474.00 | Approved |
| 21002621 | 7/13/2021 | JOHNSON CONTROLS INC | Factory Authorized Svc Work | CENTRALIZED CUSTODIAL SERVICES | $ 2,415.51 | Needs Approval |
| 21002628 | 7/14/2021 | MNJ TECHNOLOGIES DIRECT INC | Microsoft Windows Server Stand | REGIONAL FORENSIC SCIENCE LAB | $ 4,720.00 | Approved |
| 21002628 | 7/14/2021 | MNJ TECHNOLOGIES DIRECT INC | Windows Server Assurance | REGIONAL FORENSIC SCIENCE LAB | $ 4,720.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002631 | 7/14/2021 | BOB GILLINGHAM FORD | S-508 FACTORY AUTHORIZED REPAI | SANITARY OPERATING | $ 1,915.58 | Needs Approval |
| 21002634 | 7/14/2021 | BHC FOX RUN HOSPITAL | RESIDENTIAL TREATMENT | ADOPTION SERVICES | $ 5,000.00 | Approved |
| 21002642 | 7/14/2021 | DONWIL COMPANY | (1) 3.0 HP 200/230/430-3-60 Pu | CENTRALIZED CUSTODIAL SERVICES | $ 1,442.00 | Unreleased |
| 21002648 | 7/14/2021 | AABLE RENTS | Election Night Tents Sept 2021 | PRIMARY ELECTION | $ 2,078.00 | Approved |
| 21002653 | 7/8/2021 | ALICIA KIRKMAN | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,950.00 | Approved |
| 21002654 | 7/8/2021 | VICKI SMITH | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,995.00 | Approved |
| 21002655 | 7/8/2021 | RAMAPO FOR CHILDREN INC | summer camp | MULTI-SYSTEM YOUTH CUSTODY | $ 1,250.00 | Approved |
| 21002657 | 7/15/2021 | GREAT LAKES ARCHITECTURAL | South doors Serviced | CENTRALIZED CUSTODIAL SERVICES | $ 2,892.00 | Needs Approval |
| 21002658 | 7/15/2021 | ABOVE & BEYOND ELECTRONICS LLC | GALAXY TAB ACTIVE 3 TABLET | US DEPT OF JUSTICE GRANT SHERF | $ 1,154.00 | Approved |
| 21002666 | 7/15/2021 | LOGICALIS INC | Part No. X438A-R6 | ENGINEERING SERVICES | $ 1,652.95 | Approved |
| 21002667 | 7/15/2021 | FISHER SCIENTIFIC CO | Thermometers Refrig/Freezer | REGIONAL FORENSIC SCIENCE LAB | $ 1,127.19 | Needs Approval |
| 21002667 | 7/15/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,127.19 | Needs Approval |
| 21002668 | 7/15/2021 | SUPREME COURT OF OHIO | Law License Registration Fees | LAW DEPARTMENT | $ 4,200.00 | Approved |
| 21002675 | 7/16/2021 | AABLE RENTS | Nov 2021 Election Night Tents | GENERAL ELECTION | $ 2,078.00 | Approved |
| 21002677 | 7/16/2021 | HONOR & COMPASSION HOMECARE LL | JFS 2021: SKILLUP TRAINING COS | CLIENT SUPPORT SVCS | $ 5,000.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002679 | 7/16/2021 | FASTENAL COMPANY | Drilling Screws | CENTRALIZED CUSTODIAL SERVICES | $ 2,568.25 | Approved |
| 21002679 | 7/16/2021 | FASTENAL COMPANY | drilling screws | CENTRALIZED CUSTODIAL SERVICES | $ 2,568.25 | Approved |
| 21002679 | 7/16/2021 | FASTENAL COMPANY | Drilling Screws | CENTRALIZED CUSTODIAL SERVICES | $ 2,568.25 | Approved |
| 21002679 | 7/16/2021 | FASTENAL COMPANY | Drilling Screws | CENTRALIZED CUSTODIAL SERVICES | $ 2,568.25 | Approved |
| 21002682 | 7/16/2021 | ELECTION SYSTEMS & SOFTWARE IN | DS200 Thermal Paper Rolls | BOARD OF ELECT ADMINISTRATION | $ 2,133.80 | Approved |
| 21002682 | 7/16/2021 | ELECTION SYSTEMS & SOFTWARE IN | DS200 Thermal Paper Rolls | BOARD OF ELECT ADMINISTRATION | $ 2,133.80 | Approved |
| 21002686 | 7/16/2021 | HPM BUSINESS SYSTEMS INC | Mount Facotry Rolling TV Cart | DETENTION CENTER | $ 1,927.77 | Approved |
| 21002690 | 7/16/2021 | HPM BUSINESS SYSTEMS INC | Scotsman C0330SA-1 Prodigy Ser | DETENTION CENTER | $ 3,487.77 | Approved |
| 21002690 | 7/16/2021 | HPM BUSINESS SYSTEMS INC | ICE MACHINE BIN | DETENTION CENTER | $ 3,487.77 | Approved |
| 21002692 | 7/16/2021 | OHIO ASSOCIATION OF ELECTION | 2021 REO CLASS | BOARD OF ELECT ADMINISTRATION | $ 1,320.00 | Approved |
| 21002692 | 7/16/2021 | OHIO ASSOCIATION OF ELECTION | 2021 REO CLASS | BOARD OF ELECT ADMINISTRATION | $ 1,320.00 | Approved |
| 21002695 | 7/19/2021 | VALLEY FORD TRUCK INC | FAC. FORD PARTS DEPARTMENT PO | MAINTENANCE GARAGE | $ 4,900.00 | Needs Approval |
| 21002696 | 7/19/2021 | PICTOMETRY INTERNATIONAL CORP | Pictometry for Esri Web AppBui | GEOGRAPH INFO SYST - REAL PROP | $ 1,990.00 | Approved |
| 21002706 | 7/20/2021 | SPACEBOUND SOLUTIONS | HP Ultra Slim Dock 2013 Dockin | ADMINISTRATIVE | $ 2,963.55 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002719 | 7/20/2021 | MIDWEST PHOTO | Cameras | REGIONAL FORENSIC SCIENCE LAB | $ 1,152.00 | Approved |
| 21002719 | 7/20/2021 | MIDWEST PHOTO | Shipping, If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 1,152.00 | Approved |
| 21002724 | 7/20/2021 | VANCE OUTDOORS INC | For SWAT team-4 Ballistic | LAW ENFORCEMENT - SHERRIFF | $ 2,409.00 | Approved |
| 21002724 | 7/20/2021 | VANCE OUTDOORS INC | with Mesh Liner | LAW ENFORCEMENT - SHERRIFF | $ 2,409.00 | Approved |
| 21002725 | 7/20/2021 | MNJ TECHNOLOGIES DIRECT INC | SONY RF400 WIRELESS HEADPHONES | CLIENT SUPPORT SERVICES | $ 4,928.00 | Approved |
| 21002725 | 7/20/2021 | MNJ TECHNOLOGIES DIRECT INC | SONY WF-SP800N TRULY WIRELESS | CLIENT SUPPORT SERVICES | $ 4,928.00 | Approved |
| 21002730 | 7/21/2021 | WELCOMING AMERICA | 5/16/21-5/16/22 | ECONOMIC DEVELOPMENT | $ 3,000.00 | Approved |
| 21002739 | 7/8/2021 | REBECCA KARAM | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 2,004.00 | Approved |
| 21002750 | 7/23/2021 | FISHER SCIENTIFIC CO | Needle Reg Flow Kit | REGIONAL FORENSIC SCIENCE LAB | $ 3,038.42 | Approved |
| 21002750 | 7/23/2021 | FISHER SCIENTIFIC CO | Negative Ion Calibration Solut | REGIONAL FORENSIC SCIENCE LAB | $ 3,038.42 | Approved |
| 21002750 | 7/23/2021 | FISHER SCIENTIFIC CO | C18 Guard Columns | REGIONAL FORENSIC SCIENCE LAB | $ 3,038.42 | Approved |
| 21002750 | 7/23/2021 | FISHER SCIENTIFIC CO | PFP Guard Columns | REGIONAL FORENSIC SCIENCE LAB | $ 3,038.42 | Approved |
| 21002750 | 7/23/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | $ 3,038.42 | Approved |
| 21002754 | 7/8/2021 | YMCA OF GREATER CLEVELAND | family memberships | MULTI-SYSTEM YOUTH CUSTODY | $ 2,244.00 | Approved |
| 21002755 | 7/23/2021 | MCR INNOVATIONS INC | High Security Shredder | FUSION CENTER | $ 1,847.00 | Unreleased |
| 21002765 | 7/26/2021 | STACIE HOWARD-CROWELL | respite | MULTI-SYSTEM YOUTH CUSTODY | $ 1,957.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002772 | 7/27/2021 | DILTEX INC | HP NOTEBOOK CARRYING CAMFG 25C | ADMINISTRATIVE | $ 1,329.92 | Approved |
| 21002772 | 7/27/2021 | DILTEX INC | 15 StarTech.com USB 3.0 to Gig | ADMINISTRATIVE | $ 1,329.92 | Approved |
| 21002772 | 7/27/2021 | DILTEX INC | DVD-R 4.7GB 16X DataLifePlus W | ADMINISTRATIVE | $ 1,329.92 | Approved |
| 21002772 | 7/27/2021 | DILTEX INC | SanDisk 128GB Ultra Loop USB 3 | ADMINISTRATIVE | $ 1,329.92 | Approved |
| 21002772 | 7/27/2021 | DILTEX INC | 25ft HDMI Cable mfg HDMIMM25FL | ADMINISTRATIVE | $ 1,329.92 | Approved |
| 21002773 | 7/27/2021 | BUCKEYE POWER SALES COMPANY | Halle Generator Sept 2021 | PRIMARY ELECTION | $ 1,890.20 | Approved |
| 21002776 | 7/23/2021 | W B MASON CO INC | CPS Folders | BOARD OF ELECT ADMINISTRATION | $ 2,039.20 | Approved |
| 21002777 | 7/23/2021 | W B MASON CO INC | Provisional Ballot Poly Sleeve | BOARD OF ELECT ADMINISTRATION | $ 1,259.16 | Approved |
| 21002779 | 7/27/2021 | ACHIEVEMENT CENTER FOR CHILDRE | camp | MULTI-SYSTEM YOUTH CUSTODY | $ 3,355.00 | Approved |
| 21002782 | 7/28/2021 | TEC COMMUNICATIONS INC | August Platform, June Usage | BOARD OF ELECT ADMINISTRATION | $ 1,476.00 | Approved |
| 21002783 | 7/28/2021 | SAFETY ZONE SPECIALISTS | Traffic Cones, | SANITARY OPERATING | $ 3,437.50 | Needs Approval |
| 21002784 | 7/28/2021 | LAKE COUNTY GENERAL HEALTH DIS | lake county taxes | COUNTY AIRPORT | $ 1,106.17 | Approved |
| 21002785 | 7/28/2021 | ITALIAN CREATIONS | Citizen's Academy Meals 8weeks | MEDICAL EXAMINER-OPERATIONS | $ 2,385.00 | Approved |
| 21002796 | 7/28/2021 | NORTHERN FLOORING SPECIALISTS | cleaning floors 8 & 9 JC | GENERAL OFFICE | $ 1,600.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002811 | 7/26/2021 | BELIEVERS ACHIEVE DREAMS INC | summer camp | MULTI-SYSTEM YOUTH CUSTODY | $ 1,600.00 | Approved |
| 21002816 | 7/29/2021 | HALL PUBLIC SAFETY CO | For 2020 Ford supervisor car | LAW ENFORCEMENT - SHERRIFF | $ 4,722.83 | Approved |
| 21002821 | 7/29/2021 | SAN ANTONIO MARRIOTT | 8/30/2021 - 9/4/2021 | EQUITY & INCLUSION | $ 2,701.98 | Approved |
| 21002821 | 7/29/2021 | SAN ANTONIO MARRIOTT | 8/30/2021 - 9/4/2021 | EQUITY & INCLUSION | $ 2,701.98 | Approved |
| 21002821 | 7/29/2021 | SAN ANTONIO MARRIOTT | 8/30/2021 - 9/4/2021 | EQUITY & INCLUSION | $ 2,701.98 | Approved |
| 21002822 | 7/29/2021 | AMERICAN CONTRACT COMPLIANCE A | EDWIN NUNZ | EQUITY & INCLUSION | $ 2,900.00 | Approved |
| 21002822 | 7/29/2021 | AMERICAN CONTRACT COMPLIANCE A | CASSANDRA FULTON | EQUITY & INCLUSION | $ 2,900.00 | Approved |
| 21002822 | 7/29/2021 | AMERICAN CONTRACT COMPLIANCE A | WILLIAM VENEY | EQUITY & INCLUSION | $ 2,900.00 | Approved |
| 21002822 | 7/29/2021 | AMERICAN CONTRACT COMPLIANCE A | ADAM MILLER | EQUITY & INCLUSION | $ 2,900.00 | Approved |
| 21002836 | 7/30/2021 | CUSTOM CLUTCH JOINT & HYDRAULI | 03-0259 VALVE BODY REBUILD | YORK YARD | $ 1,200.00 | Approved |
| 21002838 | 7/30/2021 | AMERICAN HIGHWAY PRODUCTS LTD | Manhole Riser Rings | SANITARY OPERATING | $ 4,900.00 | Needs Approval |
| 21002839 | 7/30/2021 | T & M VETERINARIANS LLC | Tremont Animal Clinic July | DOG & KENNEL | $ 1,357.47 | Unreleased |
| 21002839 | 7/30/2021 | T & M VETERINARIANS LLC | Tremont Animal Clinic July | DICK GODDARD BEST FRIENDS FUND | $ 1,357.47 | Unreleased |
| 21002845 | 7/30/2021 | AMAZON CAPITAL SERVICES INC | $100 Apple music gift card | DETENTION CENTER | $ 1,000.00 | Approved |
| 21002845 | 7/30/2021 | AMAZON CAPITAL SERVICES INC | $100 Netflix Gift Card | DETENTION CENTER | $ 1,000.00 | Approved |
| 21002851 | 7/30/2021 | WALLGUARD.COM | 8 each drilled Protector Serie | CAPITAL PROJECTS | $ 1,546.81 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002044 | 6/1/2021 | FOOTE PRINTING CO | ELECTION FLIP CHARTS | SPECIAL ELECTION | $ 3,250.00 | Approved |
| 21002052 | 6/2/2021 | JONATHAN I KLEIN ATTORNEY AT L | KLEIN ARBITRATOR INVOICE | LAW DEPARTMENT | $ 2,800.00 | Approved |
| 21002054 | 6/2/2021 | REFRIGERATION SALES CORP | REFRIGERATIO N SALES | CENTRALIZED CUSTODIAL SERVICES | $ 1,200.00 | Unreleased |
| 21002055 | 6/2/2021 | THE FAMILY PET CLINIC | EMERGENCY VET SVS | DOG & KENNEL | $ 1,313.04 | Needs Approval |
| 21002055 | 6/2/2021 | THE FAMILY PET CLINIC | EMERGENCY VET SVS | DICK GODDARD BEST FRIENDS FUND | $ 1,313.04 | Needs Approval |
| 21002057 | 6/2/2021 | MNJ TECHNOLOGIES DIRECT INC | SAMSUNG RUGGED TABLETS | CONSTRUCTION ENG & TEST LAB | $ 4,664.00 | Approved |
| 21002058 | 6/2/2021 | IDEXX DISTRIBUTION CORP | EMERGENCY LAB SVS | DOG & KENNEL | $ 2,528.76 | Approved |
| 21002058 | 6/2/2021 | IDEXX DISTRIBUTION CORP | EMERGENCY LAB SVS | DICK GODDARD BEST FRIENDS FUND | $ 2,528.76 | Approved |
| 21002063 | 6/2/2021 | JOSHEN PAPER AND PACKAGING | MOP HEADS | JAIL OPERATIONS | $ 1,359.00 | Approved |
| 21002065 | 6/2/2021 | DIVERSA MEDICAL SUPPLY | 341P | REGIONAL FORENSIC SCIENCE LAB | $ 1,623.25 | Approved |
| 21002065 | 6/2/2021 | DIVERSA MEDICAL SUPPLY | 343P | REGIONAL FORENSIC SCIENCE LAB | $ 1,623.25 | Approved |
| 21002065 | 6/2/2021 | DIVERSA MEDICAL SUPPLY | 342P | REGIONAL FORENSIC SCIENCE LAB | $ 1,623.25 | Approved |
| 21002066 | 6/2/2021 | HPM BUSINESS SYSTEMS INC | TELEVISIONS | JAIL OPERATIONS | $ 1,977.77 | Approved |
| 21002066 | 6/2/2021 | HPM BUSINESS SYSTEMS INC | TELEVISIONS | JAIL OPERATIONS | $ 1,977.77 | Approved |
| 21002070 | 6/2/2021 | BOB BARKER CO INC | SOCKS | JAIL OPERATIONS | $ 1,195.20 | Approved |
| 21002081 | 6/2/2021 | MTECH INC | PATIENT TRANSPORT LITTER | URBAN AREA SECURITY INITIATIV | $ 3,340.00 | Approved |
| 21002081 | 6/2/2021 | MTECH INC | SHIPPING | URBAN AREA SECURITY INITIATIV | $ 3,340.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002088 | 6/3/2021 | EURTON ELECTRIC CO. INC | REPAIR OF MOPEC AUTOPSY SAW | MEDICAL EXAMINER-OPERATIONS | $ 2,125.00 | Approved |
| 21002088 | 6/3/2021 | EURTON ELECTRIC CO. INC | REPAIR OF MOPEC AUTOPSY SAW | MEDICAL EXAMINER-OPERATIONS | $ 2,125.00 | Approved |
| 21002088 | 6/3/2021 | EURTON ELECTRIC CO. INC | REPAIR OF STRYKER AUTOPSY SAW | MEDICAL EXAMINER-OPERATIONS | $ 2,125.00 | Approved |
| 21002088 | 6/3/2021 | EURTON ELECTRIC CO. INC | REPAIR OF STRYKER AUTOPSY SAW | MEDICAL EXAMINER-OPERATIONS | $ 2,125.00 | Approved |
| 21002088 | 6/3/2021 | EURTON ELECTRIC CO. INC | REPAIR OF STRYKER AUTOPSY SAW | MEDICAL EXAMINER-OPERATIONS | $ 2,125.00 | Approved |
| 21002088 | 6/3/2021 | EURTON ELECTRIC CO. INC | SHIPPING | MEDICAL EXAMINER-OPERATIONS | $ 2,125.00 | Approved |
| 21002091 | 6/3/2021 | PARMA SCHOOL DISTRICT | CUSTODIAL SERVICES | PRIMARY ELECTION | $ 2,859.91 | Approved |
| 21002095 | 6/3/2021 | MID WEST PRESORT MAILING SERVI | APPLICATION MAILINGS | PRIMARY ELECTION | $ 1,170.64 | Approved |
| 21002100 | 6/3/2021 | ZORO TOOLS INC | MOBILE STORAGE CABINET | BOARD OF ELECT ADMINISTRATION | $ 1,047.90 | Approved |
| 21002102 | 6/3/2021 | TEC COMMUNICATIONS INC | MONTHLY PHONE SYSTEM | BOARD OF ELECT ADMINISTRATION | $ 1,501.16 | Approved |
| 21002103 | 6/3/2021 | ARIES DISTRIBUTION | TRASH LINERS | DETENTION CENTER | $ 1,470.50 | Approved |
| 21002103 | 6/3/2021 | ARIES DISTRIBUTION | TRASH LINERS | DETENTION CENTER | $ 1,470.50 | Approved |
| 21002107 | 6/3/2021 | CASE WESTERN RESERVE | MEDICOLEGAL FORENSIC SPONS FEE | MEDICAL EXAMINER-OPERATIONS | $ 3,250.00 | Approved |
| 21002107 | 6/3/2021 | CASE WESTERN RESERVE | ADDITIONAL SESSIONS | MEDICAL EXAMINER-OPERATIONS | $ 3,250.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002111 | 6/3/2021 | SOUTHGATE LOCK & SECURITY | MASTER LOCK | SANITARY OPERATING | $ 1,225.00 | Unreleased |
| 21002133 | 6/4/2021 | MNJ TECHNOLOGIES DIRECT INC | HP CTO Z2 WORKSTATION | JAIL OPERATIONS | $ 1,258.00 | Approved |
| 21002133 | 6/4/2021 | MNJ TECHNOLOGIES DIRECT INC | HP P22H MONITOR | JAIL OPERATIONS | $ 1,258.00 | Approved |
| 21002134 | 6/4/2021 | BIOMETRIC INFORMATION MANAGEME | ANNUAL TECH SUPPORT | INFORMATION SERVICES | $ 4,000.00 | Approved |
| 21002142 | 6/7/2021 | A & A SAFETY | CONES | YORK YARD | $ 1,711.00 | Approved |
| 21002142 | 6/7/2021 | A & A SAFETY | STANDS | YORK YARD | $ 1,711.00 | Approved |
| 21002145 | 6/7/2021 | GINGERICH TRAILER SALES LTD | UTILITY TRAILER | OPERATION STONEGARDEN (OPSG) | $ 3,675.00 | Approved |
| 21002145 | 6/7/2021 | GINGERICH TRAILER SALES LTD | SINGLE RAIL KIT | OPERATION STONEGARDEN (OPSG) | $ 3,675.00 | Approved |
| 21002149 | 6/7/2021 | BROOKLYN HTS VILLAGE TREASURER | 2020 PAVEMENT MAINT | $5.00 HB26 R&B CAP. IMP. | $ 4,943.00 | Approved |
| 21002164 | 6/8/2021 | RICH'S TOWING AND SERVICE INC | HEAVY DUTY TOWING | YORK YARD | $ 4,900.00 | Approved |
| 21002173 | 6/8/2021 | SOUTHLAND PRINTING COMPANY IN | PARKING TICKETS | COUNTY PARKING GARAGE | $ 3,242.40 | Approved |
| 21002176 | 6/8/2021 | LAKEFRONT AUTOMOTIVE PARTS | 2021 BUDGET LINE | SANITARY OPERATING | $ 1,545.67 | Unreleased |
| 21002191 | 6/9/2021 | W W GRAINGER INC | CART | JAIL OPERATIONS | $ 1,294.66 | Needs Approval |
| 21002195 | 6/9/2021 | GARDINER | START-UP SERVICES & LABOR WARNTY | CAPITAL PROJECTS | $ 4,800.00 | Unreleased |
| 21002196 | 6/9/2021 | LABSOURCE INC | GLOVES | JAIL OPERATIONS | $ 3,443.00 | Needs Approval |
| 21002205 | 6/9/2021 | DJL MATERIAL & SUPPLY INC | TECHCRETE TBR - ODOT 101L-22 | BRIDGE MAIN, & INSPECT. | $ 4,808.23 | Approved |
| 21002207 | 6/9/2021 | UCT LLC | MANIFOLD SYSTEM - POS PRESSURE | REGIONAL FORENSIC SCIENCE LAB | $ 4,184.90 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002207 | 6/9/2021 | UCT LLC | INSTALLATION KIT | REGIONAL FORENSIC SCIENCE LAB | $ 4,184.90 | Needs Approval |
| 21002218 | 6/10/2021 | GRAINGER INDUSTRIAL & COMM EQU | TOOLS | BRIDGE MAIN, & INSPECT. | $ 2,029.44 | Approved |
| 21002229 | 6/10/2021 | INDEPENDENCE BUSINESS SUPPLY | BLEACH WIPES | JAIL OPERATIONS | $ 1,200.00 | Approved |
| 21002239 | 6/11/2021 | W NUHSBAUM INC | MICROSCOPE CALIBRATION FIREARMS | REGIONAL FORENSIC SCIENCE LAB | $ 1,010.00 | Approved |
| 21002239 | 6/11/2021 | W NUHSBAUM INC | SERVICE TRAVEL HOURS | REGIONAL FORENSIC SCIENCE LAB | $ 1,010.00 | Approved |
| 21002252 | 6/14/2021 | HOME DEPOT USA INC | PRESSURE WASHER | JAIL OPERATIONS | $ 2,116.22 | Needs Approval |
| 21002252 | 6/14/2021 | HOME DEPOT USA INC | SURFACE CLEANER | JAIL OPERATIONS | $ 2,116.22 | Needs Approval |
| 21002252 | 6/14/2021 | HOME DEPOT USA INC | SURFACE CLEANER | JAIL OPERATIONS | $ 2,116.22 | Needs Approval |
| 21002252 | 6/14/2021 | HOME DEPOT USA INC | SHIPPING | JAIL OPERATIONS | $ 2,116.22 | Needs Approval |
| 21002282 | 6/15/2021 | JOYCE DIXON | SUMMER CAMP | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21002286 | 6/15/2021 | WESLEY FLUELLEN | RESPITE | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21002287 | 6/15/2021 | CHANGE OF DIRECTION | CAMP | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21002293 | 6/16/2021 | GORDON FOOD SERVICE | FRUIT ROLL-UP | DETENTION CENTER | $ 1,463.02 | Approved |
| 21002293 | 6/16/2021 | GORDON FOOD SERVICE | M & M VARIETY PACK | DETENTION CENTER | $ 1,463.02 | Approved |
| 21002293 | 6/16/2021 | GORDON FOOD SERVICE | RESSE'S CUPS | DETENTION CENTER | $ 1,463.02 | Approved |
| 21002293 | 6/16/2021 | GORDON FOOD SERVICE | SOUR PATCH KIDS | DETENTION CENTER | $ 1,463.02 | Approved |
| 21002293 | 6/16/2021 | GORDON FOOD SERVICE | STARBURST | DETENTION CENTER | $ 1,463.02 | Approved |
| 21002293 | 6/16/2021 | GORDON FOOD SERVICE | TWIZZLERS | DETENTION CENTER | $ 1,463.02 | Approved |
| 21002295 | 6/16/2021 | MARGARET N JOHNSON | MNJ ARBITRATOR INVOICE | LAW DEPARTMENT | $ 1,948.10 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002296 | 6/16/2021 | JOHNSON CONTROLS INC | TP21-154 INSTALLATION AND SUPPLY | CENTRALIZED CUSTODIAL SERVICES | $ 2,801.65 | Needs Approval |
| 21002315 | 6/17/2021 | ALBERT HERMAN DRAPERIES | ECOGREEN SOLAR SHADES | BOARD OF ELECT ADMINISTRATION | $ 1,029.00 | Approved |
| 21002322 | 6/21/2021 | INDEPENDENCE BUSINESS SUPPLY | LEGAL FILE JACKETS | MEDICAL EXAMINER-OPERATIONS | $ 2,259.80 | Needs Approval |
| 21002335 | 6/21/2021 | EMILY CROSS | RESPITE | FAMILY & CHILDREN FIRST | $ 2,036.00 | Approved |
| 21002349 | 6/22/2021 | MNJ TECHNOLOGIES DIRECT INC | HP FULL HD LCD MONITOR | CENTRALIZED CUSTODIAL SERVICES | $ 3,990.00 | Approved |
| 21002360 | 6/15/2021 | WESLEY FLUELLEN | BASKETBALL AND SUMMER CAMP | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21002364 | 6/23/2021 | THOMAS BROWN | RESPITE | FAMILY & CHILDREN FIRST | $ 2,414.00 | Approved |
| 21002372 | 6/23/2021 | GARDINER | START-UP SERVICES & LABOR WARNT | CAPITAL PROJECTS | $ 4,800.00 | Approved |
| 21002384 | 6/23/2021 | SENIOR IMPACT PUBLICATIONS LLC | MEDIA PUBLICATION | OFC OF THE DIRECTOR | $ 2,475.00 | Approved |
| 21002385 | 6/23/2021 | YMCA OF GREATER CLEVELAND | FAMILY MEMBERSHIP | MULTI-SYSTEM YOUTH CUSTODY | $ 1,260.00 | Approved |
| 21002387 | 6/23/2021 | PRECISION LASER & INSTRUMENT I | SURVEY DATA COLLECTOR | SURVEY ENGINEER | $ 4,999.99 | Approved |
| 21002389 | 6/23/2021 | NOVA BIOMEDICAL | 49184 | REGIONAL FORENSIC SCIENCE LAB | $ 3,456.08 | Needs Approval |
| 21002389 | 6/23/2021 | NOVA BIOMEDICAL | 48927 | REGIONAL FORENSIC SCIENCE LAB | $ 3,456.08 | Needs Approval |
| 21002389 | 6/23/2021 | NOVA BIOMEDICAL | 48836 | REGIONAL FORENSIC SCIENCE LAB | $ 3,456.08 | Needs Approval |
| 21002389 | 6/23/2021 | NOVA BIOMEDICAL | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 3,456.08 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002393 | 6/23/2021 | DANIEL R FULOP | SPRAGUE ROAD-PCL115 | R & B REGISTRATION TAX | $ 1,150.00 | Unreleased |
| 21002395 | 6/24/2021 | DEPT OF MENTAL HEALTH STATE OF | TSSP SECOND QUARTER | VEB BLDG NFSC | $ 1,262.40 | Needs Approval |
| 21002397 | 6/24/2021 | CROMWELL MECHANICAL LLC | CROMWELL MECHANICAL | CENTRALIZED CUSTODIAL SERVICES | $ 2,600.00 | Unreleased |
| 21002399 | 6/24/2021 | WOWZA MEDIA SYSTEMS LLC | CLEARCASTER CLOUD | WEB & MULTI-MEDIA DEVELOPMENT | $ 2,100.00 | Approved |
| 21002402 | 6/24/2021 | CEIA USA LTD | FREIGHT CHARGE | CENTRAL SECURITY SERV-SHERIFF | $ 1,515.00 | Approved |
| 21002402 | 6/24/2021 | CEIA USA LTD | POWER SUPPLY UNIT | CENTRAL SECURITY SERV-SHERIFF | $ 1,515.00 | Approved |
| 21002402 | 6/24/2021 | CEIA USA LTD | POWER SUPPLY UNIT | CENTRAL SECURITY SERV-SHERIFF | $ 1,515.00 | Approved |
| 21002405 | 6/24/2021 | PROTEGIS FIRE & DAFETY | COMPLIANCE FEE | CENTRALIZED CUSTODIAL SERVICES | $ 4,557.20 | Unreleased |
| 21002405 | 6/24/2021 | PROTEGIS FIRE & DAFETY | HOOD AND EXHAUST FAN CLEANING | CENTRALIZED CUSTODIAL SERVICES | $ 4,557.20 | Unreleased |
| 21002405 | 6/24/2021 | PROTEGIS FIRE & DAFETY | HOOD INSPECTION CAFETERIA | CENTRALIZED CUSTODIAL SERVICES | $ 4,557.20 | Unreleased |
| 21002405 | 6/24/2021 | PROTEGIS FIRE & DAFETY | HOOD INSPECTION MAIN KITCHEN | CENTRALIZED CUSTODIAL SERVICES | $ 4,557.20 | Unreleased |
| 21002407 | 6/24/2021 | GLOBECOM TECHNOLOGIES INC | CUSTOMIZAITON OF WEB MAYSI-2 | YOUTH SERVICES SUBSIDY-FDCC | $ 3,562.08 | Needs Approval |
| 21002408 | 6/24/2021 | ULINE INC | CABLE CUTTER | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | SERRATED SCISSORS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | EARPLUG DISPENSER | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | WHITE BLOCK RECLOSE BAGS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | 4MIL RECLOSABLE BAGS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | WIPERS DISP BOX | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | INDUSTRIAL WIPERS DISP | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | MEDIUM BALLPOINT PENS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | PLASTIC SHELF BINS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | SHELF BIN LABELS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | GUMMED ENVELOPES | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | THERMAL LABELS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | BLACK MARKERS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | RED GEL PENS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | 5X7 RECLOSABLE BAGS | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002408 | 6/24/2021 | ULINE INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,022.31 | Approved |
| 21002409 | 6/24/2021 | ZORO TOOLS INC | CUSHIONED FOLDING CHAIR 2PK | BOARD OF ELECTIONS GRANTS | $ 3,522.00 | Approved |
| 21002410 | 6/24/2021 | ARIES DISTRIBUTION | INSIGNIA 40" TV | DETENTION CENTER | $ 1,143.45 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002413 | 6/25/2021 | ULINE INC | CASTERS FOR WORK STOOLS | BOARD OF ELECT ADMINISTRATION | $ 2,049.16 | Approved |
| 21002413 | 6/25/2021 | ULINE INC | MESH WORK STOOLS | BOARD OF ELECT ADMINISTRATION | $ 2,049.16 | Approved |
| 21002413 | 6/25/2021 | ULINE INC | FREIGHT CHARGE | BOARD OF ELECT ADMINISTRATION | $ 2,049.16 | Approved |
| 21002414 | 6/25/2021 | JOHNSON CONTROLS INC | JEH FA REPLACMENT | CAPITAL PROJECTS | $ 3,631.31 | Needs Approval |
| 21002416 | 6/25/2021 | INDUSTRIAL SAFETY PRODUCTS INC | NITRILE BLACK XL GLOVES | SANITARY OPERATING | $ 1,470.00 | Unreleased |
| 21002420 | 6/25/2021 | ZORO TOOLS INC | WATER FOUNTAIN W/ BOTTLE FILL | BOARD OF ELECTIONS GRANTS | $ 4,852.11 | Approved |
| 21002422 | 6/25/2021 | MNJ TECHNOLOGIES DIRECT INC | ADOBE ACROBAT PRO DC FOR TEAMS | ECONOMIC DEVELOPMENT | $ 2,038.30 | Approved |
| 21002422 | 6/25/2021 | MNJ TECHNOLOGIES DIRECT INC | ADOBE ACROBAT PRO DC FOR TEAMS | CDBG | $ 2,038.30 | Approved |
| 21002424 | 6/28/2021 | LAKEFRONT AUTOMOTIVE PARTS | 2021 BUDGET LINE | SANITARY OPERATING | $ 1,545.67 | Unreleased |
| 21002430 | 6/28/2021 | SCHOOL HEALTH CORPORATION | 1036044 | CENTRALIZED CUSTODIAL SERVICES | $ 2,195.00 | Unreleased |
| 21002431 | 6/28/2021 | SHI | AC HUNTER SUPPORT UPDATES | SECURITY AND DISASTER RECOVERY | $ 4,046.00 | Approved |
| 21002438 | 6/29/2021 | AT&T | 3-YR NETCLOUD PLAN + ROUTER | BOARD OF ELECTIONS GRANTS | $ 2,760.00 | Approved |
| 21002438 | 6/29/2021 | AT&T | BATTERY PACK FOR ROUTER | BOARD OF ELECTIONS GRANTS | $ 2,760.00 | Approved |
| 21002442 | 6/29/2021 | W B MASON CO INC | 24X 48 FOLDING TABLES | BOARD OF ELECTIONS GRANTS | $ 4,714.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002445 | 6/29/2021 | IDEXX DISTRIBUTION CORP | EMERGENCY LAB SVS | DOG & KENNEL | $ 2,406.14 | Unreleased |
| 21002445 | 6/29/2021 | IDEXX DISTRIBUTION CORP | EMERGENCY LAB SVS | DICK GODDARD BEST FRIENDS FUND | $ 2,406.14 | Unreleased |
| 21002451 | 6/29/2021 | VERTIV CORPORATION | REFRIGERANT LEAK REPAIR | CENTRALIZED CUSTODIAL SERVICES | $ 3,872.76 | Unreleased |
| 21002454 | 6/29/2021 | TEC COMMUNICATIONS INC | L-BRACKET-2800 | WAN SERVICES | $ 4,550.00 | Unreleased |
| 21002456 | 6/30/2021 | DAVES SUPERMARKETS INC | BUFFALO WILD WINGS GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 2,500.00 | Needs Approval |
| 21002456 | 6/30/2021 | DAVES SUPERMARKETS INC | DAVE & BUSTERS GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 2,500.00 | Needs Approval |
| 21002456 | 6/30/2021 | DAVES SUPERMARKETS INC | FANDANGO GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 2,500.00 | Needs Approval |
| 21002456 | 6/30/2021 | DAVES SUPERMARKETS INC | GAMESTOP GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 2,500.00 | Needs Approval |
| 21002456 | 6/30/2021 | DAVES SUPERMARKETS INC | OLD NAVY GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 2,500.00 | Needs Approval |
| 21002456 | 6/30/2021 | DAVES SUPERMARKETS INC | SPEEDWAY GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 2,500.00 | Needs Approval |
| 21002456 | 6/30/2021 | DAVES SUPERMARKETS INC | WENDY'S GIFT CARD | YOUTH SERVICES SUBSIDY-FDCC | $ 2,500.00 | Needs Approval |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | BEST BUY GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | DAVE'S GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | GRUBHUB GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | MARSHALL'S GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | SHELL GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | SPEEDWAY GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | TRACFONE GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |
| 21002457 | 6/30/2021 | DAVES SUPERMARKETS INC | UBER GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | $ 2,239.88 | Needs Approval |
| 21002458 | 6/30/2021 | MNJ TECHNOLOGIES DIRECT INC | LENOVO MONITOR | BOARD OF ELECTIONS GRANTS | $ 4,200.00 | Approved |
| 21002463 | 6/30/2021 | INDUSTRIAL SAFETY PRODUCTS INC | PPE AND SAFETY EQUIPMENT | CENTRALIZED CUSTODIAL SERVICES | $ 5,000.00 | Needs Approval |
| 21002465 | 6/30/2021 | TEC COMMUNICATIONS INC | L-BRACKET-2800 | WAN SERVICES | $ 4,550.00 | Approved |
| 21001586 | 5/3/2021 | THE CHAS E PHIPPS CO | SANITARY | SANITARY OPERATING | $ 4,950.00 | Approved |
| 21001588 | 5/3/2021 | RACHEL MEDLIN | ADOPTION-PASSS-NON REOCCURING | ADOPTION SERVICES | $ 2,000.00 | Approved |
| 21001598 | 5/4/2021 | MICHAEL PAUL | ROW PAYMENT | R & B REGISTRATION TAX | $ 1,300.00 | Approved |
| 21001599 | 5/4/2021 | THERESA SUSAN POPOVICH LLC | row payment | R & B REGISTRATION TAX | $ 2,000.00 | Approved |
| 21001602 | 5/4/2021 | SHERRY (NORRIS) BLONDIN | row payment | R & B REGISTRATION TAX | $ 4,050.00 | Approved |
| 21001606 | 5/4/2021 | UNITED RENTALS INC | Wacker Model WPI550AW Plate Co | BRIDGE MAIN, & INSPECT. | $ 3,419.80 | Approved |
| 21001613 | 5/4/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG SM-T577UZKGN14 | PUBLIC SAFETY GRANTS ADMIN | $ 2,432.00 | Needs Approval |
| 21001613 | 5/4/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG 77-59013 | PUBLIC SAFETY GRANTS ADMIN | $ 2,432.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001621 | 5/5/2021 | IDEXX DISTRIBUTION CORP | Lab Svs March | DOG & KENNEL | $ 1,995.39 | Approved |
| 21001621 | 5/5/2021 | IDEXX DISTRIBUTION CORP | Lab Svs March | DICK GODDARD BEST FRIENDS FUND | $ 1,995.39 | Approved |
| 21001623 | 5/5/2021 | RESTEK CORPORATION | RXI 5ms Columns | REGIONAL FORENSIC SCIENCE LAB | $ 1,605.04 | Approved |
| 21001623 | 5/5/2021 | RESTEK CORPORATION | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,605.04 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | 40 Liter 5.11 Tactical bags | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | 3"x1000' 3ML | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Cannon Powershot ELPH 190 IS | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Large Point and Shoot Case | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Saunders Aluminum w/ storage | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | 13 pocket sliding cover | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Spill clean up only for lab | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | 3.5-7" CD Slot | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Insignia USB | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | GARMIN DRIVE 51 | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | 32gb SanDisk | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 2,252.53 | Approved |
| 21001629 | 5/6/2021 | JACK DOHENY SUPPLIES OHIO INC | 8" clamps Water spray guns Gau | SANITARY OPERATING | $ 1,707.60 | Unreleased |
| 21001638 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | ROLL TOWELS COLOR WHITE 8X 600 | DETENTION CENTER | $ 1,337.77 | Approved |
| 21001638 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING CHARGES | DETENTION CENTER | $ 1,337.77 | Approved |
| 21001639 | 5/6/2021 | THE FAMILY PET CLINIC | Family Pet Clinic Vet Svs | DOG & KENNEL | $ 3,102.83 | Approved |
| 21001639 | 5/6/2021 | THE FAMILY PET CLINIC | Family Pet Clinic Vet Svs | DICK GODDARD BEST FRIENDS FUND | $ 3,102.83 | Approved |
| 21001641 | 5/6/2021 | INTERSTATE BATTERY OF CLEVELAN | Assorted Batteries | CENTRALIZED CUSTODIAL SERVICES | $ 4,715.80 | Approved |
| 21001644 | 5/6/2021 | ALBERT HERMAN DRAPERIES | vertical blinds | CENTRALIZED CUSTODIAL SERVICES | $ 1,415.53 | Approved |
| 21001658 | 5/7/2021 | DIVERSIFIED AIR SYSTEMS INC | Factory Authorized fleet | MAINTENANCE GARAGE | $ 1,964.55 | Approved |
| 21001658 | 5/7/2021 | DIVERSIFIED AIR SYSTEMS INC | factory authorized | SANITARY OPERATING | $ 1,964.55 | Approved |
| 21001658 | 5/7/2021 | DIVERSIFIED AIR SYSTEMS INC | factory authorized | YORK YARD | $ 1,964.55 | Approved |
| 21001665 | 5/7/2021 | NORTHCOAST EQUIPMENT SPECIALIS | 3 FACILITIES LIFTS | MAINTENANCE GARAGE | $ 2,750.00 | Needs Approval |
| 21001665 | 5/7/2021 | NORTHCOAST EQUIPMENT SPECIALIS | SPLIT COST FOR R&B / SANITARY | SANITARY OPERATING | $ 2,750.00 | Needs Approval |
| 21001665 | 5/7/2021 | NORTHCOAST EQUIPMENT SPECIALIS | SPLIT COST FOR R&B / SANITARY | YORK YARD | $ 2,750.00 | Needs Approval |
| 21001669 | 5/7/2021 | NATL ASSOCIATION OF MEDICAL EX | 2021 inspection and accreditat | REGIONAL FORENSIC SCIENCE LAB | $ 1,000.00 | Approved |
| 21001672 | 5/7/2021 | NATIONAL INSTITUTE OF GOVT PUR | NIGP MEMBERSHIP INVOICE | OFFICE OF PROCUREMENT | $ 1,210.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001674 | 5/7/2021 | W B MASON CO INC | Medium bider clips | BOARD OF ELECT ADMINISTRATION | $ 1,095.98 | Approved |
| 21001674 | 5/7/2021 | W B MASON CO INC | Full size staplers | BOARD OF ELECT ADMINISTRATION | $ 1,095.98 | Approved |
| 21001674 | 5/7/2021 | W B MASON CO INC | Post it notes | BOARD OF ELECT ADMINISTRATION | $ 1,095.98 | Approved |
| 21001674 | 5/7/2021 | W B MASON CO INC | Duster air cans | BOARD OF ELECT ADMINISTRATION | $ 1,095.98 | Approved |
| 21001675 | 5/7/2021 | RUSH TRUCK CENTER OF OHIO INC | S-440 FACTORY AUTHORIZED REPAI | SANITARY OPERATING | $ 2,023.47 | Approved |
| 21001681 | 5/7/2021 | ALBERT HERMAN DRAPERIES | Vertical blinds | CENTRALIZED CUSTODIAL SERVICES | $ 1,532.72 | Approved |
| 21001686 | 5/10/2021 | JARED D SIMMER | Simmer Arbitrator Invoice | LAW DEPARTMENT | $ 2,704.59 | Unreleased |
| 21001687 | 5/10/2021 | DONALD MARTENS & SONS AMBULANC | NTE-Donald Martens & Sons | HEALTH CARE | $ 2,000.00 | Needs Approval |
| 21001710 | 5/11/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Veam Subscription renewal | ADMINISTRATIVE | $ 3,171.03 | Approved |
| 21001710 | 5/11/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Veeam new license | ADMINISTRATIVE | $ 3,171.03 | Approved |
| 21001712 | 5/11/2021 | VALLEY FORD TRUCK INC | s-509 parts | SANITARY OPERATING | $ 1,712.26 | Approved |
| 21001717 | 5/12/2021 | CITY OF WESTLAKE | family memberships | FAMILY & CHILDREN FIRST | $ 1,575.00 | Approved |
| 21001718 | 5/12/2021 | BOB BARKER CO INC | FLAT SHEET 58X90 COLOR: NAVY | DETENTION CENTER | $ 1,130.80 | Approved |
| 21001720 | 5/12/2021 | UNITED CEREBRAL PALSY | summer camp | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21001722 | 5/12/2021 | W W GRAINGER INC | Ansell cut-resistant gloves | REGIONAL FORENSIC SCIENCE LAB | $ 1,552.84 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001722 | 5/12/2021 | W W GRAINGER INC | 5gal Dishwashing soap | REGIONAL FORENSIC SCIENCE LAB | $ 1,552.84 | Approved |
| 21001722 | 5/12/2021 | W W GRAINGER INC | Scrup Top Navy | REGIONAL FORENSIC SCIENCE LAB | $ 1,552.84 | Approved |
| 21001722 | 5/12/2021 | W W GRAINGER INC | Scrub Bottoms Navy | REGIONAL FORENSIC SCIENCE LAB | $ 1,552.84 | Approved |
| 21001722 | 5/12/2021 | W W GRAINGER INC | Liquid Hand Soap | REGIONAL FORENSIC SCIENCE LAB | $ 1,552.84 | Approved |
| 21001722 | 5/12/2021 | W W GRAINGER INC | Condor Safety glasses | REGIONAL FORENSIC SCIENCE LAB | $ 1,552.84 | Approved |
| 21001722 | 5/12/2021 | W W GRAINGER INC | Oxivir TB Disinfecting Wipes | REGIONAL FORENSIC SCIENCE LAB | $ 1,552.84 | Approved |
| 21001725 | 5/12/2021 | AIRGAS USA LLC | Marigold Latex gloves 7.5sz | REGIONAL FORENSIC SCIENCE LAB | $ 1,053.07 | Approved |
| 21001725 | 5/12/2021 | AIRGAS USA LLC | Marigold Latex Gloves - 8.5sz | REGIONAL FORENSIC SCIENCE LAB | $ 1,053.07 | Approved |
| 21001725 | 5/12/2021 | AIRGAS USA LLC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,053.07 | Approved |
| 21001733 | 5/12/2021 | DENISE REGO | respite | FAMILY & CHILDREN FIRST | $ 1,000.00 | Approved |
| 21001735 | 5/13/2021 | W W GRAINGER INC | FLAP DISC 4 1/2 IN X 80 GRIT 7 | SANITARY OPERATING | $ 2,013.14 | Approved |
| 21001735 | 5/13/2021 | W W GRAINGER INC | HP 1/2 SUMP PUMP VERTICAL FLOA | SANITARY OPERATING | $ 2,013.14 | Approved |
| 21001735 | 5/13/2021 | W W GRAINGER INC | WATER HEATER 2.5 GAL. 120V | SANITARY OPERATING | $ 2,013.14 | Approved |
| 21001735 | 5/13/2021 | W W GRAINGER INC | DEHUMIDIFIER CAP./24 HR. 90 50 | SANITARY OPERATING | $ 2,013.14 | Approved |
| 21001736 | 5/13/2021 | GOVERNMENT FINANCE OFFICERS AS | FY19 CERT REVIEW FEE | FINANCIAL REPORTING | $ 1,265.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Smo | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Ref | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Bla | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Da | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Mar | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Fa | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Pe | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Piz | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Slo | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Sal | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Del | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Gar | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Mus | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Sli | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Shr | DETENTION CENTER | $ 4,365.67 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Co | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Cr | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Cre | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021 Canned Food Che | DETENTION CENTER | $ 4,365.67 | Approved |
| 21001745 | 5/13/2021 | MNJ TECHNOLOGIES DIRECT INC | ADOBE CAPTIVATE | OFC OF THE DIRECTOR | $ 2,420.00 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Powd | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Ble | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Hom | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Com | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Hon | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Rea | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Vani | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Mini | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Brow | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Imi | DETENTION CENTER | $ 3,089.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Sho | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Fine | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Lemo | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Fud | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Suga | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Pan | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Unb | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Arg | DETENTION CENTER | $ 3,089.83 | Approved |
| 21001751 | 5/13/2021 | MNJ TECHNOLOGIES DIRECT INC | LENOVO TAB M10 TABLET | CLIENT SUPPORT SERVICES | $ 2,775.00 | Approved |
| 21001756 | 5/13/2021 | WESLEY FLUELLEN | basketball camp | FAMILY & CHILDREN FIRST | $ 4,000.00 | Approved |
| 21001762 | 5/13/2021 | REC2CONNECT LLC | swimming lessons | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21001765 | 5/13/2021 | NORTHEAST OHIO FENCE & DECK IN | fence | FAMILY & CHILDREN FIRST | $ 2,980.00 | Approved |
| 21001775 | 5/14/2021 | RUSH TRUCK CENTER OF OHIO INC | sanitary s-223 parts | SANITARY OPERATING | $ 1,346.38 | Approved |
| 21001776 | 5/14/2021 | VALLEY FORD TRUCK INC | 3-257 repair | BROOKPARK YARD | $ 2,841.96 | Approved |
| 21001777 | 5/14/2021 | VANGUARD INTEGRITY PROFESSIONA | Annual License Subscription | MAINFRAME OPERATION SERVICES | $ 4,161.00 | Approved |
| 21001781 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Juice | DETENTION CENTER | $ 3,880.32 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001783 | 5/14/2021 | GORDON FOOD SERVICE | July-Sept 2021 Seasonings & Dr | DETENTION CENTER | $ 3,624.68 | Approved |
| 21001787 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Cereal | DETENTION CENTER | $ 4,336.20 | Approved |
| 21001787 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Cereal | DETENTION CENTER | $ 4,336.20 | Approved |
| 21001790 | 5/14/2021 | GORDON FOOD SERVICE | July-Sept 20221 Deserts & Snac | DETENTION CENTER | $ 3,524.38 | Approved |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Ice | DETENTION CENTER | $ 2,128.04 | Approved |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Ice C | DETENTION CENTER | $ 2,128.04 | Approved |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Sherb | DETENTION CENTER | $ 2,128.04 | Approved |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Sweet | DETENTION CENTER | $ 2,128.04 | Approved |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Luigi | DETENTION CENTER | $ 2,128.04 | Approved |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Apple | DETENTION CENTER | $ 2,128.04 | Approved |
| 21001795 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Condiments | DETENTION CENTER | $ 4,814.33 | Approved |
| 21001802 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Pasta | DETENTION CENTER | $ 2,422.17 | Approved |
| 21001814 | 5/17/2021 | PETROLEUM UNDERGROUND STORAGE | UNDERGROUND STORAGE TANK | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.00 | Approved |
| 21001819 | 5/17/2021 | GRAINGER INDUSTRIAL & COMM EQU | DRILL PRESS FOR WELD SHOP | SANITARY OPERATING | $ 4,200.00 | Needs Approval |
| 21001819 | 5/17/2021 | GRAINGER INDUSTRIAL & COMM EQU | DRILL PRESS FOR WELD SHOP | YORK YARD | $ 4,200.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001824 | 5/17/2021 | ADVANCED SERVER MANAGEMENT GRO | C17ECE-AA-AI | SECURITY AND DISASTER RECOVERY | $ 1,608.00 | Approved |
| 21001830 | 5/18/2021 | ACE TAXI SERVICE INC | JFS 2021: ACE TAXI-NON EMERGEN | CLIENT SUPPORT SVCS | $ 1,220.93 | Unreleased |
| 21001833 | 5/18/2021 | ACE TAXI SERVICE INC | JFS 2021: ACE TAXI NON-EMERGEN | CLIENT SUPPORT SVCS | $ 1,220.93 | Needs Approval |
| 21001839 | 5/18/2021 | JACK DOHENY COMPANIES INC | FACTORY AUTHORIZED S-196 | SANITARY OPERATING | $ 1,697.03 | Approved |
| 21001841 | 5/18/2021 | HALL PUBLIC SAFETY CO | MED. EXAMINER BUILD OUT | MAINTENANCE GARAGE | $ 3,842.93 | Approved |
| 21001861 | 5/19/2021 | JENIFER FLESHER | Flesher Arbitrator Payment | LAW DEPARTMENT | $ 2,128.56 | Unreleased |
| 21001867 | 5/19/2021 | ACCREDITATION COUNCIL | annual accreditation program | MEDICAL EXAMINER-OPERATIONS | $ 4,700.00 | Needs Approval |
| 21001890 | 5/19/2021 | GRACE CHRISTIAN & MISSIONARY A | NOV 2020 training room rental | GENERAL ELECTION | $ 1,760.00 | Approved |
| 21001894 | 5/20/2021 | OHIO GUIDESTONE INC | PASSS-ADOPTION-RESIDENTIAL | ADOPTION SERVICES | $ 4,640.86 | Needs Approval |
| 21001906 | 5/20/2021 | EAST CLEVELAND CITY | 2020 PAVEMENT MAINTENANCE | $5.00 HB26 R&B CAP. IMP. | $ 2,496.00 | Approved |
| 21001911 | 5/20/2021 | HIGHLAND HILLS VILLAGE | 2020 PAVEMENT MAINTENANCE | $5.00 HB26 R&B CAP. IMP. | $ 4,970.00 | Approved |
| 21001922 | 5/13/2021 | CUYAHOGA COUNTY CLERK OF COURT | safety adaptive equipment | FAMILY & CHILDREN FIRST | $ 5,000.00 | Approved |
| 21001923 | 5/13/2021 | ALL AMERICAN KARATE STUDIO LLC | karate lessons | FAMILY & CHILDREN FIRST | $ 1,935.00 | Approved |
| 21001925 | 5/21/2021 | LABSOURCE INC | XXL Nitrile-1000 per case | JAIL OPERATIONS | $ 3,443.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001930 | 5/21/2021 | BODY ROCKS DANCE & FITNESS STU | summer camp | FAMILY & CHILDREN FIRST | $ 1,040.00 | Approved |
| 21001935 | 5/13/2021 | MATERIAL GIRLS WORLD | camp | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21001955 | 5/25/2021 | STAINLESS SPECIALTIES | Corners, Caps & Clips | CAPITAL PROJECTS | $ 1,435.00 | Approved |
| 21001958 | 5/25/2021 | FISHER SCIENTIFIC CO | Sodium Fluoride 3kg | REGIONAL FORENSIC SCIENCE LAB | $ 1,461.54 | Approved |
| 21001958 | 5/25/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,461.54 | Approved |
| 21001964 | 5/25/2021 | BOB BARKER CO INC | PAPER DISPNSER CUPS 1 OZ (500 | DETENTION CENTER | $ 1,630.00 | Approved |
| 21001969 | 5/26/2021 | NORTHCOAST EQUIPMENT SPECIALIS | Lift inspections as detailed | MAINTENANCE GARAGE | $ 4,100.00 | Needs Approval |
| 21001973 | 5/26/2021 | BROWN ENTERPRISE SOLUTIONS LLC | shipping | JAIL OPERATIONS | $ 1,112.15 | Needs Approval |
| 21001973 | 5/26/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Samsung 65" for media cart | JAIL OPERATIONS | $ 1,112.15 | Needs Approval |
| 21001986 | 5/21/2021 | HALEY WIESCZCENSKI | respite | FAMILY & CHILDREN FIRST | $ 1,305.00 | Unreleased |
| 21001988 | 5/21/2021 | STEPS ACADEMY | camp | FAMILY & CHILDREN FIRST | $ 2,000.00 | Unreleased |
| 21001998 | 5/27/2021 | PS AWARDS | ACRYLIC ON BLACK BASE 20 YEARS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,852.46 | Approved |
| 21001998 | 5/27/2021 | PS AWARDS | ACRYLIC ON BLACK BASE 25 YEARS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,852.46 | Approved |
| 21001998 | 5/27/2021 | PS AWARDS | ACRYLIC ON BLACK BASE 30/35 | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,852.46 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001998 | 5/27/2021 | PS AWARDS | BLACK LEATHERETTE CERT. HOLDER | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,852.46 | Approved |
| 21001999 | 5/27/2021 | INTERFINISH LLC | CARPET CLEANING | OFC OF THE DIRECTOR | $ 4,599.00 | Unreleased |
| 21002000 | 5/27/2021 | RUSH TRUCK CENTER OF OHIO INC | Parts for truck 03-0034 | YORK YARD | $ 1,258.19 | Needs Approval |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No AC-5008 | ADMINISTRATION | $ 1,425.00 | Needs Approval |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No AC-5008 | TAX COLLECTIONS | $ 1,425.00 | Needs Approval |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No AC-5008 | GENERAL SERVICES | $ 1,425.00 | Needs Approval |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No AC-5008 | TAX ASSESS CONTRACTUAL SVCS. | $ 1,425.00 | Needs Approval |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No AC-5008 | RECORDING/CONVEYANCE | $ 1,425.00 | Needs Approval |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No AC-5008 | FINANCIAL REPORTING | $ 1,425.00 | Needs Approval |
| 21002020 | 5/28/2021 | SSECO SOLUTIONS | HARVARD DIESEL FUEL PUMP REPAI | MAINTENANCE GARAGE | $ 2,865.23 | Needs Approval |
| 21002022 | 5/28/2021 | RADIATION DETECTION COMPANY | monthly radiation det badges | MEDICAL EXAMINER-OPERATIONS | $ 1,526.40 | Needs Approval |
| 21002023 | 5/28/2021 | CLEVELAND ANIMAL PROTECTIVE LE | Cleveland AWC APL March 2021 | DOG & KENNEL | $ 2,797.00 | Needs Approval |
| 21002023 | 5/28/2021 | CLEVELAND ANIMAL PROTECTIVE LE | Cleveland AWC APL March 2021 | DICK GODDARD BEST FRIENDS FUND | $ 2,797.00 | Needs Approval |
| 21002024 | 5/28/2021 | STATE OF OHIO | Mayer Settlement - Lien | RISK MGMT SETTLEMENTS | $ 2,438.13 | Unreleased |
| 21002027 | 5/28/2021 | STATE OF OHIO | Jackson Settlement - Lien | RISK MGMT SETTLEMENTS | $ 1,664.07 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001139 | 4/1/2021 | ADVANCE OHIO MEDIA LLC | LEGAL TUTION RMB RFP RQ6210 | HOSPITALIZATION-SELF INSURANCE | $ 1,200.00 | Approved |
| 21001140 | 4/1/2021 | CUYAHOGA COUNTY | MSY SFY21 lOCAL Safety Adaptiv | MULTI-SYSTEM YOUTH CUSTODY | $ 1,263.06 | Approved |
| 21001144 | 4/1/2021 | AIRGAS USA LLC | Industrial Gases for Welding a | BRIDGE MAIN, & INSPECT. | $ 4,955.10 | Approved |
| 21001144 | 4/1/2021 | AIRGAS USA LLC | Industrial Gases for Welding a | BRIDGE MAIN, & INSPECT. | $ 4,955.10 | Approved |
| 21001144 | 4/1/2021 | AIRGAS USA LLC | Industrial Gases for Welding a | BRIDGE MAIN, & INSPECT. | $ 4,955.10 | Approved |
| 21001144 | 4/1/2021 | AIRGAS USA LLC | Industrial Gases for Welding a | BRIDGE MAIN, & INSPECT. | $ 4,955.10 | Approved |
| 21001150 | 4/1/2021 | DYNAMIC SIGN CO | Dynamic Signs for the 2021 Ins | OFC OF THE DIRECTOR | $ 1,400.00 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001151 | 4/1/2021 | RUNBECK ELECTION SERVICES INC | Envelope sorter repair | BOARD OF ELECT ADMINISTRATION | $ 2,999.51 | Approved |
| 21001154 | 4/1/2021 | WILLO SECURITY INC | Election Night Security Driver | PRIMARY ELECTION | $ 4,300.00 | Approved |
| 21001154 | 4/1/2021 | WILLO SECURITY INC | Election Night Security Driver | PRIMARY ELECTION | $ 4,300.00 | Approved |
| 21001157 | 4/1/2021 | SMARTSIGN | Security seals 1 x 3 inch | PRIMARY ELECTION | $ 1,160.00 | Approved |
| 21001158 | 4/2/2021 | T & M VETERINARIANS LLC | EMERGENCY MEDICAL SERVICES | DOG & KENNEL | $ 3,069.90 | Needs Approval |
| 21001158 | 4/2/2021 | T & M VETERINARIANS LLC | EMERGENCY MEDICAL SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 3,069.90 | Needs Approval |
| 21001159 | 4/2/2021 | EASYCLOCKING | Smart time clocks | BOARD OF ELECT ADMINISTRATION | $ 1,424.98 | Approved |
| 21001159 | 4/2/2021 | EASYCLOCKING | Delivery cost | BOARD OF ELECT ADMINISTRATION | $ 1,424.98 | Approved |
| 21001161 | 4/2/2021 | W B MASON CO INC | Paper supplies | PRIMARY ELECTION | $ 1,206.93 | Approved |
| 21001161 | 4/2/2021 | W B MASON CO INC | Paper supplies | PRIMARY ELECTION | $ 1,206.93 | Approved |
| 21001161 | 4/2/2021 | W B MASON CO INC | Paper supplies | PRIMARY ELECTION | $ 1,206.93 | Approved |
| 21001161 | 4/2/2021 | W B MASON CO INC | Paper supplies | PRIMARY ELECTION | $ 1,206.93 | Approved |
| 21001161 | 4/2/2021 | W B MASON CO INC | Paper supplies | PRIMARY ELECTION | $ 1,206.93 | Approved |
| 21001161 | 4/2/2021 | W B MASON CO INC | Paper supplies | PRIMARY ELECTION | $ 1,206.93 | Approved |
| 21001161 | 4/2/2021 | W B MASON CO INC | Paper supplies | PRIMARY ELECTION | $ 1,206.93 | Approved |
| 21001165 | 4/2/2021 | W B MASON CO INC | Printer toner | PRIMARY ELECTION | $ 1,248.79 | Approved |
| 21001165 | 4/2/2021 | W B MASON CO INC | Printer ribbons | PRIMARY ELECTION | $ 1,248.79 | Approved |
| 21001165 | 4/2/2021 | W B MASON CO INC | Black high yield toner | PRIMARY ELECTION | $ 1,248.79 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001165 | 4/2/2021 | W B MASON CO INC | File folders | PRIMARY ELECTION | $ 1,248.79 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Labels for memory sticks | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Permanent adhesive labels | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Permanent adhesive labels | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Permanent adhesive labels | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Paper white | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Paper white | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Paper green | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001166 | 4/2/2021 | W B MASON CO INC | Paper pink | PRIMARY ELECTION | $ 1,538.89 | Approved |
| 21001172 | 4/5/2021 | BOB SUMEREL TIRE CO. INC | S-488 BACKHOE TIRES | SANITARY OPERATING | $ 2,499.50 | Approved |
| 21001175 | 4/5/2021 | MACK INDUSTRIES INC | 4" THICK CATCH BASIN RISER | SANITARY OPERATING | $ 1,560.00 | Approved |
| 21001175 | 4/5/2021 | MACK INDUSTRIES INC | 3' X 2' X 3' CONCRETE CATCH B | SANITARY OPERATING | $ 1,560.00 | Approved |
| 21001176 | 4/5/2021 | JOHNSON CONTROLS INC | (6) 4090-9002 Relay IAM (6) 40 | CENTRALIZED CUSTODIAL SERVICES | $ 2,068.86 | Approved |
| 21001177 | 4/5/2021 | LAKESIDE SUPPLY CO | Ferco Coupling | BRIDGE MAIN, & INSPECT. | $ 4,899.52 | Approved |
| 21001177 | 4/5/2021 | LAKESIDE SUPPLY CO | Gasketed Sewer Pipe - 14 foot | BRIDGE MAIN, & INSPECT. | $ 4,899.52 | Approved |
| 21001177 | 4/5/2021 | LAKESIDE SUPPLY CO | Ferco Coupling | BRIDGE MAIN, & INSPECT. | $ 4,899.52 | Approved |
| 21001177 | 4/5/2021 | LAKESIDE SUPPLY CO | Gasketed Sewer Pipe - 14 foot | BRIDGE MAIN, & INSPECT. | $ 4,899.52 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001178 | 4/5/2021 | PRO-TECH SECURITY SALES INC | SAN - STREAMLIGHT FLASHLIGHTS | SANITARY OPERATING | $ 2,850.00 | Approved |
| 21001178 | 4/5/2021 | PRO-TECH SECURITY SALES INC | SAN - STREAMLIGHT FLASHLIGHTS | SANITARY OPERATING | $ 2,850.00 | Approved |
| 21001183 | 4/5/2021 | HPM BUSINESS SYSTEMS INC | Metal Pullout with Shelves | LAW ENFORCEMENT - SHERRIFF | $ 1,139.94 | Approved |
| 21001183 | 4/5/2021 | HPM BUSINESS SYSTEMS INC | Dual Arm Wall Mount | LAW ENFORCEMENT - SHERRIFF | $ 1,139.94 | Approved |
| 21001183 | 4/5/2021 | HPM BUSINESS SYSTEMS INC | Ergonomic Mesh High Back | LAW ENFORCEMENT - SHERRIFF | $ 1,139.94 | Approved |
| 21001184 | 4/5/2021 | BOB BARKER CO INC | Size 10-12 per case | JAIL OPERATIONS | $ 3,678.40 | Approved |
| 21001184 | 4/5/2021 | BOB BARKER CO INC | CROC SHOES | JAIL OPERATIONS | $ 3,678.40 | Approved |
| 21001184 | 4/5/2021 | BOB BARKER CO INC | CROC SHOES | JAIL OPERATIONS | $ 3,678.40 | Approved |
| 21001184 | 4/5/2021 | BOB BARKER CO INC | CROC SHOES | JAIL OPERATIONS | $ 3,678.40 | Approved |
| 21001186 | 4/5/2021 | SUNBELT RENTALS | FACTORY AUTHORIZED SKYJACK REP | MAINTENANCE GARAGE | $ 1,402.05 | Approved |
| 21001188 | 4/5/2021 | GRAINGER INDUSTRIAL & COMM EQU | Surge protector outlet strip | BOARD OF ELECT ADMINISTRATION | $ 3,990.45 | Approved |
| 21001188 | 4/5/2021 | GRAINGER INDUSTRIAL & COMM EQU | Surge protector outlet strip | BOARD OF ELECT ADMINISTRATION | $ 3,990.45 | Approved |
| 21001201 | 4/6/2021 | CLYDE ARMORY INC | FLIR Breach PTQ136 | OPERATION STONEGARDEN (OPSG) | $ 4,528.00 | Approved |
| 21001201 | 4/6/2021 | CLYDE ARMORY INC | shipping | OPERATION STONEGARDEN (OPSG) | $ 4,528.00 | Approved |
| 21001202 | 4/6/2021 | IDENTIPHOTO CO LTD | #1000EV Part No. | CARRYING CONCEALED WEAPON APPL | $ 2,090.96 | Approved |
| 21001202 | 4/6/2021 | IDENTIPHOTO CO LTD | #800077-749 | CARRYING CONCEALED WEAPON APPL | $ 2,090.96 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001204 | 4/6/2021 | THE GREAT LAKES BREWING CO | JFS 2021: SKILLUP TRAINING COS | CLIENT SUPPORT SVCS | $ 3,650.00 | Approved |
| 21001206 | 4/6/2021 | US POSTMSTR CAPS13505 | PO Box 89448 annual fee | BOARD OF ELECT ADMINISTRATION | $ 2,620.00 | Approved |
| 21001206 | 4/6/2021 | US POSTMSTR CAPS13505 | PO Box 89449 Annual fee | BOARD OF ELECT ADMINISTRATION | $ 2,620.00 | Approved |
| 21001210 | 4/6/2021 | ABC TAXI LLC | CJFS 2021: ABC Taxi- Non-Emerg | CLIENT SUPPORT SVCS | $ 3,224.88 | Approved |
| 21001212 | 4/6/2021 | WALKER GROUP LLC | Purchase checks for refunds | CLERK OF COURTS | $ 4,500.00 | Approved |
| 21001213 | 4/6/2021 | PETHEALTH SERVICES USA INC | Online Licensing Services | DOG & KENNEL | $ 4,385.85 | Approved |
| 21001215 | 4/6/2021 | THERMO ELECTRON NORTH AMERICA | STD ZONE 1 TRAVEL + MIN LABOR | REGIONAL FORENSIC SCIENCE LAB | $ 4,484.00 | Approved |
| 21001216 | 4/7/2021 | MASCON EQUIPMENT & SUPPLY CO I | 60 lb pavement breaker 1-1/8" | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Approved |
| 21001216 | 4/7/2021 | MASCON EQUIPMENT & SUPPLY CO I | 30 lb pavement breaker 1" Hex | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Approved |
| 21001216 | 4/7/2021 | MASCON EQUIPMENT & SUPPLY CO I | TCH4 Chipping gun with round/o | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Approved |
| 21001216 | 4/7/2021 | MASCON EQUIPMENT & SUPPLY CO I | Tamco 1401-018 round/oval flat | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Approved |
| 21001216 | 4/7/2021 | MASCON EQUIPMENT & SUPPLY CO I | Tamco 1407-018 round/oval 2: w | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Approved |
| 21001216 | 4/7/2021 | MASCON EQUIPMENT & SUPPLY CO I | Tamco Y10212300 | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001216 | 4/7/2021 | MASCON EQUIPMENT & SUPPLY CO I | 1 gallon bottle of Air Tool Oi | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Approved |
| 21001227 | 4/7/2021 | AMERICAN HIGHWAY PRODUCTS LTD | MANHOLE HOLE RISER RINGS | SANITARY OPERATING | $ 4,887.00 | Approved |
| 21001227 | 4/7/2021 | AMERICAN HIGHWAY PRODUCTS LTD | MANHOLE HOLE RISER RINGS | SANITARY OPERATING | $ 4,887.00 | Approved |
| 21001227 | 4/7/2021 | AMERICAN HIGHWAY PRODUCTS LTD | MANHOLE HOLE RISER RINGS | SANITARY OPERATING | $ 4,887.00 | Approved |
| 21001227 | 4/7/2021 | AMERICAN HIGHWAY PRODUCTS LTD | MANHOLE HOLE RISER RINGS | SANITARY OPERATING | $ 4,887.00 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | Tbest 19ft Flat Ladder + 10pcs | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | WYZworks 12 Player 3 Flag Foot | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | Franklin Sports 6 Pack Playgro | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | School Smart Sporttime Heavy D | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | East Point Sports 2 in 1 Lawn | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | 36" Standard Hula Hoops 12 pac | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | School Smart Non-Toxic Sidewal | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | Brybelly Pong on the Go! Porta | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | Cosco 6 ft Centerfold Folding | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | US Games Fun-Air Scoop Ball it | DETENTION CENTER | $ 1,851.36 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001232 | 4/7/2021 | KOPPEL ADVERTISING | Trademark Innovations 12 Piece | DETENTION CENTER | $ 1,851.36 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | Franklin Sports Baseball and S | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | Great Northern Popcorn Black 6 | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | 6058 Great Northern Polar Blas | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | Nurxiovo 21 inch Cotton Candy | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | GAMIE Duck Pond Matching Game | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | T-SIGN 12 Inch Heavy Duty Spin | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | Fun Express Disk Drop Game | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | Kan Jam Original Disc Toss Gam | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | GoSports Soft Touch Foam 7" Do | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | JST GAMEZ Professional Cornhol | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001235 | 4/7/2021 | KOPPEL ADVERTISING | OontZ Angle 3 Bluetooth Portab | DETENTION CENTER | $ 2,400.99 | Approved |
| 21001238 | 4/7/2021 | KOPPEL ADVERTISING | Costway Jumbo 4 in a Row to sc | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001238 | 4/7/2021 | KOPPEL ADVERTISING | CONNECT 4 STRATEGY BOARD GAME | DETENTION CENTER | $ 1,297.11 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001238 | 4/7/2021 | KOPPEL ADVERTISING | phase 10 card came | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001238 | 4/7/2021 | KOPPEL ADVERTISING | 200 L Big joe Comfort Research | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001238 | 4/7/2021 | KOPPEL ADVERTISING | Waliki Hopper Ball Adults 13-1 | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001238 | 4/7/2021 | KOPPEL ADVERTISING | LotFancy Playing Size, Poker S | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001238 | 4/7/2021 | KOPPEL ADVERTISING | Sargent Art (SARAD) 16 oz Acry | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001243 | 4/7/2021 | COUNTY TREASURERS ASSOCIATION | CTAO 2021 DUES | TREASURY 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 |
| 21001254 | 4/8/2021 | SOFTERWARE INC | DonorPerfect 2021 | DOG & KENNEL | $ 4,416.00 | Needs Approval |
| 21001265 | 4/8/2021 | FASTENAL COMPANY | (1000) 5/16"x.0875" flat washe | CENTRALIZED CUSTODIAL SERVICES | $ 2,402.80 | Approved |
| 21001267 | 4/8/2021 | NCH CORPORATION | FASK MASK DISPOSABLE 4-PLY KN9 | CENTRALIZED CUSTODIAL SERVICES | $ 4,190.70 | Approved |
| 21001267 | 4/8/2021 | NCH CORPORATION | Face mask, Disposable 3-PLY FI | CENTRALIZED CUSTODIAL SERVICES | $ 4,190.70 | Approved |
| 21001281 | 4/9/2021 | HPM BUSINESS SYSTEMS INC | Magnetic 1"high bar/2x3 rows | JAIL OPERATIONS | $ 1,980.00 | Approved |
| 21001281 | 4/9/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 1,980.00 | Approved |
| 21001282 | 4/9/2021 | CFM INC | Hourly Labor Rate | CENTRALIZED CUSTODIAL SERVICES | $ 3,300.00 | Approved |
| 21001282 | 4/9/2021 | CFM INC | Turn On / Winterization of Irr | CENTRALIZED CUSTODIAL SERVICES | $ 3,300.00 | Approved |
| 21001282 | 4/9/2021 | CFM INC | Large Turf Heads | CENTRALIZED CUSTODIAL SERVICES | $ 3,300.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001282 | 4/9/2021 | CFM INC | 12" Pop-Up Heads | CENTRALIZED CUSTODIAL SERVICES | $ 3,300.00 | Approved |
| 21001282 | 4/9/2021 | CFM INC | 4" Pop-Up Heads | CENTRALIZED CUSTODIAL SERVICES | $ 3,300.00 | Approved |
| 21001282 | 4/9/2021 | CFM INC | Replacement Nozzles | CENTRALIZED CUSTODIAL SERVICES | $ 3,300.00 | Approved |
| 21001283 | 4/9/2021 | GREEN STRATEGIES | CONSULTATION SERVICES FROM GRE | SUSTAINABILITY | $ 4,500.00 | Approved |
| 21001293 | 4/12/2021 | ALLIED CORPORATION INC | ASPHALT WINTER MIX BASE | BRIDGE MAIN, & INSPECT. | $ 4,785.00 | Approved |
| 21001293 | 4/12/2021 | ALLIED CORPORATION INC | ASPHALT WINTER MIX SURFACE | BRIDGE MAIN, & INSPECT. | $ 4,785.00 | Approved |
| 21001296 | 4/12/2021 | ENGAGE! CLEVELAND | 5/1/2021-12/31/2021 | ECONOMIC DEVELOPMENT | $ 5,000.00 | Approved |
| 21001302 | 4/12/2021 | VALLEY FORD TRUCK INC | Facilities Ford Factory Parts | MAINTENANCE GARAGE | $ 4,900.00 | Approved |
| 21001310 | 4/12/2021 | KOPPEL ADVERTISING | Sargent Art (SARAD) 16 oz Acry | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001310 | 4/12/2021 | KOPPEL ADVERTISING | 200 L Big joe Comfort Research | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001310 | 4/12/2021 | KOPPEL ADVERTISING | Costway Jumbo 4 in a Row to sc | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001310 | 4/12/2021 | KOPPEL ADVERTISING | CONNECT 4 STRATEGY BOARD GAME | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001310 | 4/12/2021 | KOPPEL ADVERTISING | Waliki Hopper Ball Adults 13-1 | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001310 | 4/12/2021 | KOPPEL ADVERTISING | phase 10 card came | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001310 | 4/12/2021 | KOPPEL ADVERTISING | LotFancy Playing Size, Poker S | DETENTION CENTER | $ 1,297.11 | Approved |
| 21001311 | 4/12/2021 | ULINE INC | Paper Bags (17 x 6 x 29) | REGIONAL FORENSIC SCIENCE LAB | $ 1,128.98 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001311 | 4/12/2021 | ULINE INC | Wire Hangers | REGIONAL FORENSIC SCIENCE LAB | $ 1,128.98 | Approved |
| 21001311 | 4/12/2021 | ULINE INC | Paper Bags (6 5/16 x 4 1/8 x 1 | REGIONAL FORENSIC SCIENCE LAB | $ 1,128.98 | Approved |
| 21001311 | 4/12/2021 | ULINE INC | Paper Bags (12 x 7 x 17) | REGIONAL FORENSIC SCIENCE LAB | $ 1,128.98 | Approved |
| 21001311 | 4/12/2021 | ULINE INC | Security Tape (wide roll) | REGIONAL FORENSIC SCIENCE LAB | $ 1,128.98 | Approved |
| 21001311 | 4/12/2021 | ULINE INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,128.98 | Approved |
| 21001313 | 4/12/2021 | ENVIRONMENTAL SYSTEMS RESEARCH | 153147 Term License | EMERGENCY MANAGEMENT | $ 1,202.56 | Approved |
| 21001313 | 4/12/2021 | ENVIRONMENTAL SYSTEMS RESEARCH | 153148 Term License | EMERGENCY MANAGEMENT | $ 1,202.56 | Approved |
| 21001330 | 4/13/2021 | ASSOC OF PUBLIC SAFETY COMMUNI | Student Manual - Member | CECOMS | $ 1,800.81 | Approved |
| 21001330 | 4/13/2021 | ASSOC OF PUBLIC SAFETY COMMUNI | Student Manual - Member | CECOMS | $ 1,800.81 | Approved |
| 21001330 | 4/13/2021 | ASSOC OF PUBLIC SAFETY COMMUNI | Shipping | CECOMS | $ 1,800.81 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | ROTO HAMMER Part D25333K | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | SDS Plus 3/8" x 4" Hammer Dril | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | SDS Plus 1/2" x 4" Hammer Dril | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | 5" Angle Grinder for 6" WHEELS | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | 4-1/2" x .05 x 7/8" Blades | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | CORDLESS COMBO HAMMER DRILL AN | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | PART 52yp69 | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | CIRCULAR SAW 6-1/2" | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | 3/8 TO 1-1/2 IMPACT SOCKET SET | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | 2 pack 5.0 Ah 20volt battery | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | CORDLESS HAMMER DRILL-1/2 | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001333 | 4/15/2021 | W W GRAINGER INC | 1 Item 54JJ36 and 1 item 55CJ6 | BRIDGE MAIN, & INSPECT. | $ 3,179.91 | Approved |
| 21001343 | 4/14/2021 | SHERWIN-WILLIAMS CO | PAINT PAINT SUPPLIES AND SUN | BRIDGE MAIN, & INSPECT. | $ 4,997.73 | Approved |
| 21001352 | 4/14/2021 | MID WEST PRESORT MAILING SERVI | Ballot printing services | SPECIAL ELECTION | $ 1,565.19 | Approved |
| 21001353 | 4/14/2021 | MID WEST PRESORT MAILING SERVI | Ballot printing services | SPECIAL ELECTION | $ 2,119.15 | Approved |
| 21001356 | 4/14/2021 | QUADIENT INC | Certified mail subscription | BOARD OF ELECT ADMINISTRATION | $ 2,949.00 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Rim Hanger, Non-Para, Spiced A | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Rim Hanger, Non-Para, Spiced A | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Rim Hanger, Non-Para, Spiced | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Rim Hanger, Non-Para, Spiced A | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Rim Hanger, Non-Para, Spiced A | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Floor Squeegee Blue 21 | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Floor Squeegee | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |
| 21001373 | 4/15/2021 | W W GRAINGER INC | Floor Squeegee | CENTRALIZED CUSTODIAL SERVICES | $ 1,142.72 | Approved |
| 21001375 | 4/15/2021 | CONWAY DATA INC | HALF PAGE AD | ECONOMIC DEVELOPMENT | $ 3,700.00 | Approved |
| 21001387 | 4/16/2021 | TWO WAY RADIO SUPPLY LLC | PORTABLE RADIO BATTERIES | COVID-19 - SUPPLEMENTAL EMPG | $ 2,181.08 | Approved |
| 21001387 | 4/16/2021 | TWO WAY RADIO SUPPLY LLC | PORTABLE RADIO ANTENNAS | COVID-19 - SUPPLEMENTAL EMPG | $ 2,181.08 | Approved |
| 21001387 | 4/16/2021 | TWO WAY RADIO SUPPLY LLC | Shipping | COVID-19 - SUPPLEMENTAL EMPG | $ 2,181.08 | Approved |
| 21001394 | 4/19/2021 | MEDVET ASSOCIATES LLC | Emergency veterinary services | DICK GODDARD BEST FRIENDS FUND | $ 3,613.64 | Approved |
| 21001403 | 4/19/2021 | HPM BUSINESS SYSTEMS INC | Navy Caps | REGIONAL FORENSIC SCIENCE LAB | $ 1,667.56 | Approved |
| 21001403 | 4/19/2021 | HPM BUSINESS SYSTEMS INC | shipping estimate | REGIONAL FORENSIC SCIENCE LAB | $ 1,667.56 | Approved |
| 21001406 | 4/19/2021 | MNJ TECHNOLOGIES PUBLIC SECTOR | 12 Seagate SkyHawk SATA 16GB i | INTERNET CRIMES AGAINST CHILDR | $ 4,176.00 | Approved |
| 21001408 | 4/20/2021 | HASTINGS HOME HEALTH CENTER | NTE PO for future claims | HEALTH CARE | $ 3,500.00 | Needs Approval |
| 21001409 | 4/20/2021 | MARIA GARDENS INC | Flowers per quote | CENTRALIZED CUSTODIAL SERVICES | $ 3,100.00 | Approved |
| 21001413 | 4/20/2021 | BOB BARKER CO INC | degree deodorant-NO ROLL ON 12 | DETENTION CENTER | $ 1,217.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001423 | 4/21/2021 | MURPHY TRACTOR & EQUIPMENT | dealer repair of s 196 | SANITARY OPERATING | $ 2,112.75 | Needs Approval |
| 21001424 | 4/21/2021 | HITACHI HIGH TECHNOLOGY AMERIC | Pre-centered Filaments SEM | REGIONAL FORENSIC SCIENCE LAB | $ 3,316.00 | Approved |
| 21001424 | 4/21/2021 | HITACHI HIGH TECHNOLOGY AMERIC | Aperture Plate Objective | REGIONAL FORENSIC SCIENCE LAB | $ 3,316.00 | Approved |
| 21001424 | 4/21/2021 | HITACHI HIGH TECHNOLOGY AMERIC | aperture | REGIONAL FORENSIC SCIENCE LAB | $ 3,316.00 | Approved |
| 21001424 | 4/21/2021 | HITACHI HIGH TECHNOLOGY AMERIC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 3,316.00 | Approved |
| 21001428 | 4/21/2021 | PRECISION COMPACTION SERVICES | Mileage Charge | CENTRALIZED CUSTODIAL SERVICES | $ 1,240.44 | Approved |
| 21001428 | 4/21/2021 | PRECISION COMPACTION SERVICES | 24 Gallons of oil | CENTRALIZED CUSTODIAL SERVICES | $ 1,240.44 | Approved |
| 21001428 | 4/21/2021 | PRECISION COMPACTION SERVICES | Fittings for compactor | CENTRALIZED CUSTODIAL SERVICES | $ 1,240.44 | Approved |
| 21001428 | 4/21/2021 | PRECISION COMPACTION SERVICES | Service for compactor making a | CENTRALIZED CUSTODIAL SERVICES | $ 1,240.44 | Approved |
| 21001428 | 4/21/2021 | PRECISION COMPACTION SERVICES | Service Charge to look at comp | CENTRALIZED CUSTODIAL SERVICES | $ 1,240.44 | Approved |
| 21001438 | 4/21/2021 | MYTHICS INC | 1 YR Processor License Sub | SECURITY AND DISASTER RECOVERY | $ 3,675.00 | Needs Approval |
| 21001441 | 4/21/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No. BBF440A-H | SECURITY AND DISASTER RECOVERY | $ 3,244.00 | Approved |
| 21001441 | 4/21/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No. BBF440A-H | SECURITY AND DISASTER RECOVERY | $ 3,244.00 | Approved |
| 21001441 | 4/21/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No. BBF440A-E | SECURITY AND DISASTER RECOVERY | $ 3,244.00 | Approved |
| 21001441 | 4/21/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG Part No. BBF440A-E | SECURITY AND DISASTER RECOVERY | $ 3,244.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001443 | 4/22/2021 | FISHER SCIENTIFIC CO | 9mm Autosampler Glass Inserts | REGIONAL FORENSIC SCIENCE LAB | $ 2,159.70 | Approved |
| 21001443 | 4/22/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 2,159.70 | Approved |
| 21001444 | 4/22/2021 | O A E O | Election Officials Membership | BOARD OF ELECT ADMINISTRATION | $ 4,067.00 | Approved |
| 21001452 | 4/22/2021 | THERMO ELECTRON NORTH AMERICA | quantis cleaning std zone 1 | REGIONAL FORENSIC SCIENCE LAB | $ 4,913.00 | Approved |
| 21001452 | 4/22/2021 | THERMO ELECTRON NORTH AMERICA | Extra Days Charge | REGIONAL FORENSIC SCIENCE LAB | $ 4,913.00 | Approved |
| 21001453 | 4/22/2021 | HOLZBERG COMMUNICATIONS INC | RECESSED DEAL TRAYS | PROPERTY MANAGEMENT | $ 3,153.00 | Approved |
| 21001453 | 4/22/2021 | HOLZBERG COMMUNICATIONS INC | SHIPPING | PROPERTY MANAGEMENT | $ 3,153.00 | Approved |
| 21001458 | 4/22/2021 | SOUTH END PRINTING | 10,000 funeral director tags | REGIONAL FORENSIC SCIENCE LAB | $ 1,689.98 | Approved |
| 21001458 | 4/22/2021 | SOUTH END PRINTING | body tags | REGIONAL FORENSIC SCIENCE LAB | $ 1,689.98 | Approved |
| 21001463 | 4/23/2021 | CLEVELAND COMMUNICATIONS INC | RAPID CHARGER FOR F1000 | CENTRALIZED CUSTODIAL SERVICES | $ 1,039.20 | Approved |
| 21001463 | 4/23/2021 | CLEVELAND COMMUNICATIONS INC | F2000 PORTABLE RADIO | CENTRALIZED CUSTODIAL SERVICES | $ 1,039.20 | Approved |
| 21001463 | 4/23/2021 | CLEVELAND COMMUNICATIONS INC | SUB STUBBY FOR REG ANTENNA | CENTRALIZED CUSTODIAL SERVICES | $ 1,039.20 | Approved |
| 21001466 | 4/23/2021 | SHERWIN WILIAMS #4306 | Painting Supplies | ROAD & BRIDGE MAINT ADMIN. | $ 2,442.60 | Needs Approval |
| 21001467 | 4/23/2021 | SUNBELT RENTALS | May election day generator | PRIMARY ELECTION | $ 1,384.90 | Approved |
| 21001471 | 4/23/2021 | TEC COMMUNICATIONS INC | 2021 JAN and FEB platform fee | BOARD OF ELECT ADMINISTRATION | $ 1,990.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001472 | 4/23/2021 | TEC COMMUNICATIONS INC | 2021 March platform JAN usage | BOARD OF ELECT ADMINISTRATION | $ 1,096.50 | Approved |
| 21001480 | 4/23/2021 | N T RUDDOCK CO | Hold Tight - Rust inhibitor | BRIDGE MAIN, & INSPECT. | $ 4,935.25 | Approved |
| 21001480 | 4/23/2021 | N T RUDDOCK CO | Starblast XL abrasive blasting | BRIDGE MAIN, & INSPECT. | $ 4,935.25 | Approved |
| 21001483 | 4/26/2021 | WESTVIEW CONCRETE | Concrete and related materials | BROOKPARK YARD | $ 4,950.00 | Needs Approval |
| 21001487 | 4/26/2021 | HDS MARKETING INC | 6part-printed wrap around covr | LAW ENFORCEMENT - SHERRIFF | $ 1,637.50 | Needs Approval |
| 21001491 | 4/26/2021 | RUSH TRUCK CENTER OF OHIO INC | test | CAPITAL PROJECTS | $ 3,006.15 | Approved |
| 21001492 | 4/26/2021 | ACHIEVEMENT CENTER FOR CHILDRE | fcss statefy21 camp membership | FAMILY & CHILDREN FIRST | $ 1,640.00 | Approved |
| 21001500 | 4/26/2021 | YMCA OF GREATER CLEVELAND | fcss statefy21 membership | FAMILY & CHILDREN FIRST | $ 1,324.00 | Approved |
| 21001508 | 4/27/2021 | W W GRAINGER INC | IMPACT WRENCH SOCKET SET 12" A | SANITARY OPERATING | $ 4,470.08 | Approved |
| 21001513 | 4/27/2021 | FISHER SCIENTIFIC CO | Methanol 4x4L cases | REGIONAL FORENSIC SCIENCE LAB | $ 1,004.93 | Approved |
| 21001513 | 4/27/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,004.93 | Approved |
| 21001514 | 4/27/2021 | AABLE RENTS | Tents for May 2021 warehouse | PRIMARY ELECTION | $ 1,928.00 | Approved |
| 21001517 | 4/27/2021 | ACCESS 2 INTERPRETERS | May 2021 Spanish translations | PRIMARY ELECTION | $ 1,776.96 | Approved |
| 21001527 | 4/28/2021 | BROADWAY CONCRETE INVESTMENTS | 60 each 6' x 6" x 9" parking c | CAPITAL PROJECTS | $ 2,340.00 | Needs Approval |
| 21001531 | 4/28/2021 | ABCO FIRE PROTECTION INC | Kitchen Hood Fire Suppression | CENTRALIZED CUSTODIAL SERVICES | $ 4,265.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001531 | 4/28/2021 | ABCO FIRE PROTECTION INC | Hood and Exhaust Fan Cleaning | CENTRALIZED CUSTODIAL SERVICES | $ 4,265.00 | Approved |
| 21001533 | 4/28/2021 | ABACUS DIAGNOSTICS INC | HemaTrace Human Blood Identifi | REGIONAL FORENSIC SCIENCE LAB | $ 1,285.97 | Approved |
| 21001533 | 4/28/2021 | ABACUS DIAGNOSTICS INC | SALIgAE Saliva Identification | REGIONAL FORENSIC SCIENCE LAB | $ 1,285.97 | Approved |
| 21001533 | 4/28/2021 | ABACUS DIAGNOSTICS INC | Uritrace Urine ID Kit | REGIONAL FORENSIC SCIENCE LAB | $ 1,285.97 | Approved |
| 21001533 | 4/28/2021 | ABACUS DIAGNOSTICS INC | shipping and ice storage | REGIONAL FORENSIC SCIENCE LAB | $ 1,285.97 | Approved |
| 21001545 | 4/29/2021 | CUYAHOGA COUNTY PROBATE COURT | COURT SETTLEMENT | R & B REGISTRATION TAX | $ 1,200.00 | Approved |
| 21001549 | 4/29/2021 | STATE OF OHIO | SUBJECT CONTROL TRAINING INTRU | DETENTION CENTER | $ 2,550.00 | Approved |
| 21001550 | 4/29/2021 | TEC COMMUNICATIONS INC | April May platform Feb use | BOARD OF ELECT ADMINISTRATION | $ 2,268.98 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | Hemastix blood test strips | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | Adhesive String Clips | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | Rod Spacer Cones | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | elastic string kit | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | 16oz spray bottle | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | Sterile Disposable Scalpels | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | Evidence Tape Blue 24pk | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |
| 21001552 | 4/29/2021 | EVIDENT INC | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,777.76 | Approved |
| 21001556 | 4/29/2021 | TENEX SOFTWARE SOLUTIONS INC | AIM inventory system support | BOARD OF ELECT ADMINISTRATION | $ 3,200.00 | Approved |
| 21001560 | 4/29/2021 | BOEHRINGER INGELHEIM ANIMAL HL | IMMITICIDE | DOG & KENNEL | $ 1,425.00 | Approved |
| 21001561 | 4/29/2021 | GREAT LAKES FENCE CO & | (2) 7' x 4.5' overhead track | CENTRALIZED CUSTODIAL SERVICES | $ 1,400.00 | Approved |
| 21001562 | 4/29/2021 | LA PRENSA PUBLICATIONS INC | May 2021 Election legal notice | PRIMARY ELECTION | $ 2,564.00 | Approved |
| 21001564 | 4/30/2021 | MUSSUN SALES INC | Fan rebuild kit for Harvard Ya | CENTRALIZED CUSTODIAL SERVICES | $ 1,500.00 | Approved |
| 21001567 | 4/30/2021 | FISHER SCIENTIFIC CO | Methanol 99.8% 4/case | REGIONAL FORENSIC SCIENCE LAB | $ 1,378.79 | Approved |
| 21001567 | 4/30/2021 | FISHER SCIENTIFIC CO | Methylene Chloride Optima 4L | REGIONAL FORENSIC SCIENCE LAB | $ 1,378.79 | Approved |
| 21001567 | 4/30/2021 | FISHER SCIENTIFIC CO | Water LC/MS Optima 4L | REGIONAL FORENSIC SCIENCE LAB | $ 1,378.79 | Approved |
| 21001567 | 4/30/2021 | FISHER SCIENTIFIC CO | Methanol LC/MS Optima 4L | REGIONAL FORENSIC SCIENCE LAB | $ 1,378.79 | Approved |
| 21001567 | 4/30/2021 | FISHER SCIENTIFIC CO | Acetone Optima Grade 4L | REGIONAL FORENSIC SCIENCE LAB | $ 1,378.79 | Approved |
| 21001567 | 4/30/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,378.79 | Approved |
| 21001579 | 4/30/2021 | NEXSTAR BROADCASTING INC | KENNEL ADVERTISING - NOV 2020 | DOG & KENNEL | $ 2,890.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000652 | 3/2/2021 | LAKE BALANCE CALIBRATION SOLUT | ANNUAL BALANCE PM AND CALIBRATIO | MEDICAL EXAMINER-OPERATIONS | $ 2,520.00 | Approved |
| 21000652 | 3/2/2021 | LAKE BALANCE CALIBRATION SOLUT | CALIBRATION OF WEIGHTS | MEDICAL EXAMINER-OPERATIONS | $ 2,520.00 | Approved |
| 21000652 | 3/2/2021 | LAKE BALANCE CALIBRATION SOLUT | CALIBRATION OF WEIGHTS | MEDICAL EXAMINER-OPERATIONS | $ 2,520.00 | Approved |
| 21000652 | 3/2/2021 | LAKE BALANCE CALIBRATION SOLUT | CALIBRATION OF WEIGHTS | MEDICAL EXAMINER-OPERATIONS | $ 2,520.00 | Approved |
| 21000652 | 3/2/2021 | LAKE BALANCE CALIBRATION SOLUT | SHIPPING | MEDICAL EXAMINER-OPERATIONS | $ 2,520.00 | Approved |
| 21000653 | 3/2/2021 | MNJ TECHNOLOGIES DIRECT INC | HP CTO Z2 WORKSTATION | LAW ENFORCEMENT - SHERRIFF | $ 3,744.00 | Approved |
| 21000653 | 3/2/2021 | MNJ TECHNOLOGIES DIRECT INC | HP P22H MONITOR | LAW ENFORCEMENT - SHERRIFF | $ 3,744.00 | Approved |
| 21000658 | 3/2/2021 | HPM BUSINESS SYSTEMS INC | DOUBLE TIER METAL LOCKERS | JAIL OPERATIONS | $ 2,777.78 | Approved |
| 21000681 | 3/3/2021 | AUTISM PERSONAL COACH | FCSS STATE FY21 PARENT COACHING | MULTI-SYSTEM YOUTH CUSTODY | $ 2,000.00 | Approved |
| 21000685 | 3/3/2021 | SAMANTHA PAROS | FCSS STATE FY21 RESPITE | MULTI-SYSTEM YOUTH CUSTODY | $ 1,110.00 | Approved |
| 21000688 | 3/3/2021 | YOUNG CHEFS ACADEMY STRONGSVIL | FCSS STATE FY21 COOKING CLASSES | MULTI-SYSTEM YOUTH CUSTODY | $ 1,188.00 | Approved |
| 21000689 | 3/3/2021 | YMCA OF GREATER CLEVELAND | FCSS STATE FY21 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 2,976.00 | Approved |
| 21000695 | 3/4/2021 | TEC COMMUNICATIONS INC | CISCO 8811 IP PHONE | MEDICAL EXAMINER-OPERATIONS | $ 3,208.80 | Approved |
| 21000695 | 3/4/2021 | TEC COMMUNICATIONS INC | SMARTNET 8X5XNBD FOR 8811 PHONE | MEDICAL EXAMINER-OPERATIONS | $ 3,208.80 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000697 | 3/4/2021 | KOPPEL ADVERTISING | ELASTIC WAIST JEANS-LARGE | DETENTION CENTER | $ 1,525.50 | Approved |
| 21000697 | 3/4/2021 | KOPPEL ADVERTISING | ELASTIC WAIST JEANS-MED | DETENTION CENTER | $ 1,525.50 | Approved |
| 21000697 | 3/4/2021 | KOPPEL ADVERTISING | ELASTIC WAIST JEANS-X-LARGE | DETENTION CENTER | $ 1,525.50 | Approved |
| 21000697 | 3/4/2021 | KOPPEL ADVERTISING | SILK SCREENING | DETENTION CENTER | $ 1,525.50 | Approved |
| 21000698 | 3/4/2021 | THE GROOVY GARFOOSE LLC | FCSS STATE FY21 MUSIC LESSONS | MULTI-SYSTEM YOUTH CUSTODY | $ 1,890.00 | Approved |
| 21000711 | 3/4/2021 | GENESIS NETWORKS TELECOM SERVI | MOB COMM CUYAHOGA CTY FEE | WEB & MULTI-MEDIA DEVELOPMENT | $ 3,340.25 | Unreleased |
| 21000713 | 3/5/2021 | ADVANCE OHIO | LEGAL NOTICE | HOME | $ 1,148.16 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | SALTINE CRACKERS INDIVIDUAL PACK | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | HONEY GRAHAM CRACKERS | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | VANILLA PUDDING READY-TO-SERVE | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | CHOCOLATE PUDDING READY-TO-SERVE | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | BANANA PUDDING READY-TO-SERVE | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | FUDGE BROWNIE MIX | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | WHIPPED TOPPING FROZEN | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | JUMBO CAKE DONUTS | DETENTION CENTER | $ 3,315.46 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | DONUTS INDIVIDUALLY WRAPPED | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | CHOCOLATE CHIP COOKIES | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000717 | 3/5/2021 | GORDON FOOD SERVICE | POP TARTS VARIOUS FLAVORS | DETENTION CENTER | $ 3,315.46 | Approved |
| 21000718 | 3/5/2021 | AMBRY GENETICS CORPORATION | OUTSIDE TOXICOLOGY TESTING | CORONER'S LAB | $ 4,490.00 | Unreleased |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | POWDERED SUGAR | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | BAKING SODA | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | BLEACHED ALL PURPOSE FLOUR | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | BISCUIT MIX | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | CORNBREAD MIX | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | CHOCOLATE CAKE MIX | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | SPICE CAKE MIX | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | CHOCOLATE FUDGE ICING | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | VANILLA ICING | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | CREAM CHEESE ICING | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | VANILLA WAFERS | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | MINI MARSHMALLOWS | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | BROWN SUGAR | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | IMITATION VANILLA FLAVORING | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | SHORTENING | DETENTION CENTER | $ 2,552.26 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | FINE WHITE SUGAR | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | LEMON JUICE | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | FUDGE BROWNIE MIX | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | SUGAR PACKETS | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | PAN RELEASE FOOD SPRAY | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000722 | 3/5/2021 | GORDON FOOD SERVICE | ARGO CORN STARCH | DETENTION CENTER | $ 2,552.26 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | FLAMIN HOT CHEETO | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | VARIETY FLAMIN HOT MIX | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | VARIETY FLAMIN HOT MIX | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | SUN CHIP MULTIGRAIN VARIETY | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | LAYS VARIETY PK | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | BBQ LAYS | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | COOL RANCH DORITO | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | GRANDMA'S CHOCOLATE CHIP COOKIE | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | CRACKER JACKS | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | BRICKMAN'S SALT AND VINEGAR CHI | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | WHITE CHEDDAR CHEEZ-ITS | DETENTION CENTER | $ 3,865.27 | Approved |
| 21000724 | 3/5/2021 | GORDON FOOD SERVICE | OREO COOKIE | DETENTION CENTER | $ 3,865.27 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | CREAMY ITALIAN DRESSING | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | RANCH DRESSING | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | FRENCH DRESSING | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | WHIPPED SALAD DRESSING | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | KETCHUP | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | OPEN PIT BBQ SAUCE | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | WORCESTERSHIRE SAUCE | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | SOY SAUCE | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | TERIYAKI SAUCE | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | FRANKS REDHOT SAUCE | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | TARTAR SAUCE | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | KETCHUP PACKETS | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | MUSTARD PACKET | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | MAYONNAISE | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | HOT SAUCE PACKET | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | TACO SAUCE PACKETS | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | BBQ SAUCE DIPPING CUPS | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | ITALIAN DRESSING | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000734 | 3/5/2021 | GORDON FOOD SERVICE | MUSTARD SALAD STYLE YELLO | DETENTION CENTER | $ 4,244.40 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | VEGETARIAN BEAN | DETENTION CENTER | $ 4,979.98 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | WHOLE GRAIN ELBOW MACARONI | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | NOODLES EGG | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | TORTILLA CHIPS | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | TUNA FISH CHUNK STYLE LITE | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | CUT YAMS | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | SWEET PICKLE RELISH | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | APPLE/GRAPE JELLY | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | BROWN RICE PARBROILED | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | TORTILLA CHIPS YELLOW CORN | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | 3 MINUTE BRAND QUICK OATS | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | TRADITIONAL STUFFING MIX | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | DRIED MASHED POTATOES | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | RIGATONI PASTA | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | AU GRATIN POTATOE | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | GRITS | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | MEXICAN BROWN WHOLE GRAIN RIC | DETENTION CENTER | $ 4,979.98 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | 10 INCH SPAGHETTI PASTA | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000736 | 3/5/2021 | GORDON FOOD SERVICE | SCALLOPED POATOES S | DETENTION CENTER | $ 4,979.98 | Approved |
| 21000737 | 3/5/2021 | GORDON FOOD SERVICE | PRUNE JUICE | DETENTION CENTER | $ 3,880.32 | Approved |
| 21000737 | 3/5/2021 | GORDON FOOD SERVICE | ORANGE JUICE | DETENTION CENTER | $ 3,880.32 | Approved |
| 21000737 | 3/5/2021 | GORDON FOOD SERVICE | CRANBERRY JUICE | DETENTION CENTER | $ 3,880.32 | Approved |
| 21000737 | 3/5/2021 | GORDON FOOD SERVICE | APPLE JUICE | DETENTION CENTER | $ 3,880.32 | Approved |
| 21000737 | 3/5/2021 | GORDON FOOD SERVICE | GRAPE JUICE | DETENTION CENTER | $ 3,880.32 | Approved |
| 21000737 | 3/5/2021 | GORDON FOOD SERVICE | FRUIT PUNCH FROZEN | DETENTION CENTER | $ 3,880.32 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | ICE CREAM CUP VANILLA | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | ICE CREAM CUP CHOCOLATE | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | APRIL-JUNE 2021 ICE CREAM CUP S | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | SHERBERT CUP ORANGE | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | SALAD OILCLEAR VEGETABLE OIL | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | VEGGIE BURGER | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | SWEET POTATO PIE | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | ICE CREAM SANDWICH | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | SHERBERT RASBERRY | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000738 | 3/5/2021 | GORDON FOOD SERVICE | LASGNA | DETENTION CENTER | $ 1,700.29 | Approved |
| 21000762 | 3/9/2021 | MICROGRAPHIC TECHNOLOGY SERVIC | MINOLTA RP603Z | ARCHIVES | $ 1,920.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000762 | 3/9/2021 | MICROGRAPHIC TECHNOLOGY SERVIC | MINOLTA RP605Z | ARCHIVES | $ 1,920.00 | Unreleased |
| 21000762 | 3/9/2021 | MICROGRAPHIC TECHNOLOGY SERVIC | MINOLTA RP605Z | ARCHIVES | $ 1,920.00 | Unreleased |
| 21000768 | 3/9/2021 | THE SANSON COMPANY | APPLES RED DELICIOUS FRESH | DETENTION CENTER | $ 3,710.00 | Approved |
| 21000768 | 3/9/2021 | THE SANSON COMPANY | BANANAS MEDIUM RIPE | DETENTION CENTER | $ 3,710.00 | Approved |
| 21000768 | 3/9/2021 | THE SANSON COMPANY | FRESH PEARS 95-110 PER CASE | DETENTION CENTER | $ 3,710.00 | Approved |
| 21000768 | 3/9/2021 | THE SANSON COMPANY | MANDARIN ORANGES BROKEN SEGMENT | DETENTION CENTER | $ 3,710.00 | Approved |
| 21000768 | 3/9/2021 | THE SANSON COMPANY | ORANGES FRESH CALIFORNIA SWEE | DETENTION CENTER | $ 3,710.00 | Approved |
| 21000768 | 3/9/2021 | THE SANSON COMPANY | RED OR GREEN SEEDLESS GRAPES | DETENTION CENTER | $ 3,710.00 | Approved |
| 21000768 | 3/9/2021 | THE SANSON COMPANY | STRAWBERRIES FRESH 8 LB BOX 1 | DETENTION CENTER | $ 3,710.00 | Approved |
| 21000780 | 3/9/2021 | COLUMBIA GAS OF OHIO INC | UTILITY GAS | SANITARY OPERATING | $ 3,000.00 | Approved |
| 21000788 | 3/9/2021 | OHIO EDISON COMPANY | UTILITY ELECTRICITY SANITARY | SANITARY OPERATING | $ 5,000.00 | Approved |
| 21000797 | 3/10/2021 | JACK DOHENY COMPANIES INC | FACTORY AUTHORIZED PURCHASE 195 | YORK YARD | $ 1,685.09 | Approved |
| 21000799 | 3/10/2021 | JACK DOHENY COMPANIES INC | FACTORY AUTHORIZED REPAIRS S-224 | SANITARY OPERATING | $ 1,450.84 | Approved |
| 21000803 | 3/10/2021 | JACK DOHENY COMPANIES INC | S-226 VACTOR HOSE REELS | SANITARY OPERATING | $ 1,199.34 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000804 | 3/10/2021 | LAURA SHEPHERD | FCSS STATE FY21 RESPITE | MULTI-SYSTEM YOUTH CUSTODY | $ 1,700.00 | Approved |
| 21000816 | 3/10/2021 | LIFE TECHNOLOGIES CORP | 402824 | REGIONAL FORENSIC SCIENCE LAB | $ 2,090.30 | Approved |
| 21000816 | 3/10/2021 | LIFE TECHNOLOGIES CORP | 402838 | REGIONAL FORENSIC SCIENCE LAB | $ 2,090.30 | Approved |
| 21000816 | 3/10/2021 | LIFE TECHNOLOGIES CORP | 402839 | REGIONAL FORENSIC SCIENCE LAB | $ 2,090.30 | Approved |
| 21000816 | 3/10/2021 | LIFE TECHNOLOGIES CORP | 4304471 | REGIONAL FORENSIC SCIENCE LAB | $ 2,090.30 | Approved |
| 21000816 | 3/10/2021 | LIFE TECHNOLOGIES CORP | FUELCHARGE | REGIONAL FORENSIC SCIENCE LAB | $ 2,090.30 | Approved |
| 21000817 | 3/10/2021 | AZTEC STEEL CORP | 1-1/2" X 1-1/2" X 1/4" HR ANGLE | BRIDGE MAIN, & INSPECT. | $ 4,953.00 | Approved |
| 21000817 | 3/10/2021 | AZTEC STEEL CORP | 1-1/2" X 1-1/2" X 1/8" TUBING SQ | BRIDGE MAIN, & INSPECT. | $ 4,953.00 | Approved |
| 21000817 | 3/10/2021 | AZTEC STEEL CORP | 1/2" HOT ROLLED ROUND | BRIDGE MAIN, & INSPECT. | $ 4,953.00 | Approved |
| 21000817 | 3/10/2021 | AZTEC STEEL CORP | 3/16" FLOOR PLATE | BRIDGE MAIN, & INSPECT. | $ 4,953.00 | Approved |
| 21000819 | 3/10/2021 | STANDARD ENERGY SYSTEMS INC | ELECTRIC METER CHARGE | CENTRALIZED CUSTODIAL SERVICES | $ 1,614.00 | Approved |
| 21000819 | 3/10/2021 | STANDARD ENERGY SYSTEMS INC | ELECTRIC METER CHARGE | CENTRALIZED CUSTODIAL SERVICES | $ 1,614.00 | Approved |
| 21000826 | 3/11/2021 | ABC TAXI LLC | JFS 2021: NET PROGRAM ABC | CLIENT SUPPORT SVCS | $ 3,601.98 | Approved |
| 21000833 | 3/12/2021 | PEPPER PIKE CITY | 2019 PAVEMENT PROG REIMB | $5.00 HB26 R&B CAP. IMP. | $ 3,250.80 | Approved |
| 21000834 | 3/12/2021 | BEDFORD HTS CITY TREAS | 2019 PAVEMENT PROG REIMB | $5.00 HB26 R&B CAP. IMP. | $ 3,000.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000835 | 3/12/2021 | ABOVE & BEYOND ELECTRONICS LLC | SONY ZOOM CAMERA | DETENTION CENTER | $ 1,340.51 | Approved |
| 21000835 | 3/12/2021 | ABOVE & BEYOND ELECTRONICS LLC | SONY VISCA 25FT RS-232C CONTROL | DETENTION CENTER | $ 1,340.51 | Approved |
| 21000835 | 3/12/2021 | ABOVE & BEYOND ELECTRONICS LLC | 25 FT USB 3.0 A MALE/B MALE U328 | DETENTION CENTER | $ 1,340.51 | Approved |
| 21000839 | 3/12/2021 | W B MASON CO INC | SANITIZING WIPES PURLL 2400CT | PUBLIC SAFETY GRANTS ADMIN | $ 3,048.78 | Approved |
| 21000839 | 3/12/2021 | W B MASON CO INC | SANITIZING WIPES PURLL 2400CT | PUBLIC SAFETY GRANTS ADMIN | $ 3,048.78 | Approved |
| 21000842 | 3/12/2021 | TWO WAY RADIO SUPPLY LLC | 2800 MAH BATTERIES | EMERGENCY MANAGEMENT | $ 3,802.53 | Unreleased |
| 21000842 | 3/12/2021 | TWO WAY RADIO SUPPLY LLC | 4500 MAH BATTERIES | EMERGENCY MANAGEMENT | $ 3,802.53 | Unreleased |
| 21000842 | 3/12/2021 | TWO WAY RADIO SUPPLY LLC | ANTENNA | EMERGENCY MANAGEMENT | $ 3,802.53 | Unreleased |
| 21000842 | 3/12/2021 | TWO WAY RADIO SUPPLY LLC | SHIPPING | EMERGENCY 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 | 017-2430 | YORK YARD | $ 4,993.75 | Approved |
| 21000846 | 3/15/2021 | A & A SAFETY | 017-3048 | YORK YARD | $ 4,993.75 | Approved |
| 21000847 | 3/15/2021 | AUTONATION FORD WESTLAKE | 769 YZU MED. EXAMINER REPAIRS | MAINTENANCE GARAGE | $ 1,808.45 | Needs Approval |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | BRUSH STICKS | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | FIRE EXTINGUISHERS | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | GARDEN HOSE REEL CART | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | HOSE 100FT | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | HOSE 50FT | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | HOSE REPAIR TAPE | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | HOSE TRIGGER NOZZLES | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | ROAD FLARES | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000850 | 3/15/2021 | SUTTON INDUSTRIAL HARDWARE | WASH BRUSHES | LAW ENFORCEMENT - SHERRIFF | $ 1,216.60 | Approved |
| 21000852 | 3/15/2021 | DEAN'S TRUCK BODY INC | S-426 ACCIDENT REPAIRS | SANITARY OPERATING | $ 4,516.50 | Approved |
| 21000856 | 3/15/2021 | AMERISOCHI INC | VITAMIN E LOTION 18FLO OZ. 12 P | DETENTION CENTER | $ 1,457.10 | Approved |
| 21000856 | 3/15/2021 | AMERISOCHI INC | TOOTHPASTE - AIM 5.5 OZ. 24 PER | DETENTION CENTER | $ 1,457.10 | Approved |
| 21000863 | 3/16/2021 | PRECISION COMPACTION SERVICES | SERVICE ON COMPACTOR/DUMPER | CENTRALIZED CUSTODIAL SERVICES | $ 1,336.50 | Needs Approval |
| 21000863 | 3/16/2021 | PRECISION COMPACTION SERVICES | SERVICE ON COMPACTOR/DUMPER | CENTRALIZED CUSTODIAL SERVICES | $ 1,336.50 | Needs Approval |
| 21000863 | 3/16/2021 | PRECISION COMPACTION SERVICES | MILEAGE CHARGE | CENTRALIZED CUSTODIAL SERVICES | $ 1,336.50 | Needs Approval |
| 21000868 | 3/16/2021 | ACE TAXI SERVICE INC | JFS 2021: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,391.57 | Approved |
| 21000869 | 3/16/2021 | AXON ENTERPRISE INC | 6 BAY 2 DOCK WARRANTY | JAIL OPERATIONS | $ 4,686.80 | Unreleased |
| 21000869 | 3/16/2021 | AXON ENTERPRISE INC | 6 BAY 2 DOCK WARRANTY | JAIL OPERATIONS | $ 4,686.80 | Unreleased |
| 21000869 | 3/16/2021 | AXON ENTERPRISE INC | AXON DOCK WALL MOUNT AND CORE | JAIL OPERATIONS | $ 4,686.80 | Unreleased |
| 21000869 | 3/16/2021 | AXON ENTERPRISE INC | DOCK | JAIL OPERATIONS | $ 4,686.80 | Unreleased |
| 21000869 | 3/16/2021 | AXON ENTERPRISE INC | MAGNET MOUNT | JAIL OPERATIONS | $ 4,686.80 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | A-020 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | B-006 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | C-051 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | D-091 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | I-009 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | I-032 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | IMPC-051-01 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | L-020 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | L-029 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | N-042 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | O-025 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | P-008 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | P-010 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | P-063 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | P-075 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | R-018 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | R-023 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | S-001 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | S-019 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | T-039 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | T-081 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | V-022 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000874 | 3/16/2021 | CERILLIANT CORPORATION | Z-005 | REGIONAL FORENSIC SCIENCE LAB | $ 1,834.92 | Needs Approval |
| 21000876 | 3/16/2021 | MASCON EQUIPMENT & SUPPLY CO I | TAMCO PB30 PAVEMENT BREAKER | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Unreleased |
| 21000876 | 3/16/2021 | MASCON EQUIPMENT & SUPPLY CO I | TAMCO TCH4 CHIPPING GUN - RND/OV | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Unreleased |
| 21000876 | 3/16/2021 | MASCON EQUIPMENT & SUPPLY CO I | TAMCO 1401-018 FLAT CHISEL | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Unreleased |
| 21000876 | 3/16/2021 | MASCON EQUIPMENT & SUPPLY CO I | TAMCO 1407-018 2" WIDE CHISEL | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Unreleased |
| 21000876 | 3/16/2021 | MASCON EQUIPMENT & SUPPLY CO I | TAMCO RETAINING SPRING | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000876 | 3/16/2021 | MASCON EQUIPMENT & SUPPLY CO I | AIR TOOL OIL | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Unreleased |
| 21000876 | 3/16/2021 | MASCON EQUIPMENT & SUPPLY CO I | TAMCO PB60 PAVEMENT BREAKER | BRIDGE MAIN, & INSPECT. | $ 4,379.60 | Unreleased |
| 21000877 | 3/16/2021 | UNIQUE PAVING MATERIALS CORP | COLD PATCH MIX | BRIDGE MAIN, & INSPECT. | $ 4,988.65 | Approved |
| 21000877 | 3/16/2021 | UNIQUE PAVING MATERIALS CORP | CRACK SEAL MATERIAL | BRIDGE MAIN, & INSPECT. | $ 4,988.65 | Approved |
| 21000877 | 3/16/2021 | UNIQUE PAVING MATERIALS CORP | TACK COAT EMULSION | BRIDGE MAIN, & INSPECT. | $ 4,988.65 | Approved |
| 21000879 | 3/16/2021 | RR DONNELLEY | 11" TRIFOLD PRESSURE SEAL FORMS | LEGAL | $ 3,000.00 | Approved |
| 21000879 | 3/16/2021 | RR DONNELLEY | 11" TRIFOLD PRESSURE SEAL FORMS | CHILD SUPPORT | $ 3,000.00 | Approved |
| 21000880 | 3/16/2021 | FLEETWISE TRUCK PARTS | GARMIN NAVIGATION UNITS | SANITARY OPERATING | $ 2,399.96 | Approved |
| 21000882 | 3/16/2021 | GONGWER NEWS SERVICE INC | ANNUAL SUBSCRIPTION | BOARD OF ELECT ADMINISTRATION | $ 1,900.00 | Approved |
| 21000884 | 3/16/2021 | MARKETING COMMUNICATION RESOUR | PRECINCT POLL LIST | PRIMARY ELECTION | $ 4,851.00 | Approved |
| 21000885 | 3/16/2021 | MARKETING COMMUNICATION RESOUR | ALPHABETICAL POLL BOOKS | PRIMARY ELECTION | $ 3,142.80 | Approved |
| 21000885 | 3/16/2021 | MARKETING COMMUNICATION RESOUR | VOTER ASSISTANCE GUIDES | PRIMARY ELECTION | $ 3,142.80 | Approved |
| 21000885 | 3/16/2021 | MARKETING COMMUNICATION RESOUR | POLL LOCATION VOTER LIST | PRIMARY ELECTION | $ 3,142.80 | Approved |
| 21000885 | 3/16/2021 | MARKETING COMMUNICATION RESOUR | PROGRAMMIN G | PRIMARY ELECTION | $ 3,142.80 | Approved |
| 21000885 | 3/16/2021 | MARKETING COMMUNICATION RESOUR | DELIVERY CHARGE | PRIMARY ELECTION | $ 3,142.80 | Approved |
| 21000893 | 3/17/2021 | UNITED RENTALS INC | QUIET 2000 WATT GENERATOR | BRIDGE MAIN, & INSPECT. | $ 2,250.30 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000893 | 3/17/2021 | UNITED RENTALS INC | DELIVERY FEE | BRIDGE MAIN, & INSPECT. | $ 2,250.30 | Needs Approval |
| 21000895 | 3/17/2021 | PRECISION COMPACTION SERVICES | COMPACTOR REPAIRS | CENTRALIZED CUSTODIAL SERVICES | $ 3,676.25 | Unreleased |
| 21000895 | 3/17/2021 | PRECISION COMPACTION SERVICES | MISCELLANEOUS | CENTRALIZED CUSTODIAL SERVICES | $ 3,676.25 | Unreleased |
| 21000895 | 3/17/2021 | PRECISION COMPACTION SERVICES | MISCELLANEOUS | CENTRALIZED CUSTODIAL SERVICES | $ 3,676.25 | Unreleased |
| 21000897 | 3/17/2021 | THOMAS BROWN | FCSS STATE FY21 RESPITE | FAMILY & CHILDREN FIRST | $ 1,564.00 | Approved |
| 21000899 | 3/17/2021 | PEAK POTENTIAL THERAPY | FCSS STATE FY21 RESPITE | FAMILY & CHILDREN FIRST | $ 1,335.00 | Unreleased |
| 21000904 | 3/17/2021 | THOMAS J NOWEL | ARBITRATOR INVOICE - NOWEL | RISK MGMT SETTLEMENTS | $ 1,500.00 | Needs Approval |
| 21000918 | 3/17/2021 | MNJ TECHNOLOGIES DIRECT INC | HP 5 YR 9X5 CARE PACK | COUNTY AIRPORT | $ 2,834.00 | Approved |
| 21000918 | 3/17/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DDS 5 YR SERVICE | COUNTY AIRPORT | $ 2,834.00 | Approved |
| 21000918 | 3/17/2021 | MNJ TECHNOLOGIES DIRECT INC | HP CTO Z2 WORKSTATION | COUNTY AIRPORT | $ 2,834.00 | Approved |
| 21000918 | 3/17/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ELITEBOOK 850 G7 15.6 " NOTEB | COUNTY AIRPORT | $ 2,834.00 | Approved |
| 21000918 | 3/17/2021 | MNJ TECHNOLOGIES DIRECT INC | HP P22H MONITOR | COUNTY AIRPORT | $ 2,834.00 | Approved |
| 21000918 | 3/17/2021 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C DOCK G5 | COUNTY AIRPORT | $ 2,834.00 | Approved |
| 21000928 | 3/18/2021 | CHESTER STORAGE LLC | TEMPORARY PARKING | PRIMARY ELECTION | $ 4,000.00 | Needs Approval |
| 21000934 | 3/18/2021 | MNJ TECHNOLOGIES DIRECT INC | UBIQUITI UNIFI NANOHD | BOARD OF ELECT ADMINISTRATION | $ 2,488.00 | Needs Approval |
| 21000934 | 3/18/2021 | MNJ TECHNOLOGIES DIRECT INC | UBIQUITI USW-PRO-24-POE | BOARD OF ELECT ADMINISTRATION | $ 2,488.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000934 | 3/18/2021 | MNJ TECHNOLOGIES DIRECT INC | UBIQUITI SECURITY GATEWAY | BOARD OF ELECT ADMINISTRATION | $ 2,488.00 | Needs Approval |
| 21000941 | 3/19/2021 | MERCEDES MEDICAL INC | 98307-R | CORONER'S LAB | $ 2,372.50 | Approved |
| 21000941 | 3/19/2021 | MERCEDES MEDICAL INC | MER7200/90/WH | CORONER'S LAB | $ 2,372.50 | Approved |
| 21000941 | 3/19/2021 | MERCEDES MEDICAL INC | MER7255/90/WH | CORONER'S LAB | $ 2,372.50 | Approved |
| 21000945 | 3/19/2021 | JUDCO INC | R&B TRUCK COAL CHUTE MODIFICATIO | YORK YARD | $ 4,400.00 | Approved |
| 21000945 | 3/19/2021 | JUDCO INC | R&B TRUCK COAL CHUTE MODIFICA | YORK YARD | $ 4,400.00 | Approved |
| 21000951 | 3/19/2021 | TWO WAY RADIO SUPPLY LLC | 2800 MAH BATTERIES | EMERGENCY MANAGEMENT | $ 3,802.53 | Needs Approval |
| 21000951 | 3/19/2021 | TWO WAY RADIO SUPPLY LLC | 4500 MAH BATTERIES | EMERGENCY MANAGEMENT | $ 3,802.53 | Needs Approval |
| 21000951 | 3/19/2021 | TWO WAY RADIO SUPPLY LLC | ANTENNA | EMERGENCY MANAGEMENT | $ 3,802.53 | Needs Approval |
| 21000951 | 3/19/2021 | TWO WAY RADIO SUPPLY LLC | SHIPPING | EMERGENCY MANAGEMENT | $ 3,802.53 | Needs Approval |
| 21000954 | 3/19/2021 | NOVA BIOMEDICAL | GLUCOSE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 1,791.18 | Approved |
| 21000954 | 3/19/2021 | NOVA BIOMEDICAL | MAGNESIUM SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 1,791.18 | Approved |
| 21000954 | 3/19/2021 | NOVA BIOMEDICAL | SODIUM SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 1,791.18 | Approved |
| 21000954 | 3/19/2021 | NOVA BIOMEDICAL | CREATINE SENSOR | REGIONAL FORENSIC SCIENCE LAB | $ 1,791.18 | Approved |
| 21000957 | 3/22/2021 | W B MASON CO INC | BLACK POLY MAILERS | PRIMARY ELECTION | $ 1,490.90 | Approved |
| 21000957 | 3/22/2021 | W B MASON CO INC | BLUE POLY MAILERS | PRIMARY ELECTION | $ 1,490.90 | Approved |
| 21000961 | 3/22/2021 | DARLING FIRE & SAFETY CO | SURECARE NITRILE GLOVES | SANITARY OPERATING | $ 4,981.68 | Approved |
| 21000966 | 3/22/2021 | ABOVE & BEYOND ELECTRONICS LLC | ADOBE ACROBAT PRO | ADMINISTRATIVE | $ 1,173.45 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000974 | 3/22/2021 | ADVANCE OHIO | AD 2 LAKE CO AIR TRUCK | STATE HOMELAND SECURITY PROJE | $ 2,146.56 | Approved |
| 21000974 | 3/22/2021 | ADVANCE OHIO | AD 2 LAKE CO AIR TRUCK | STATE HOMELAND SECURITY PROJE | $ 2,146.56 | Approved |
| 21000974 | 3/22/2021 | ADVANCE OHIO | ADVERT HELICOPTER DOWNLINK REBID | URBAN AREA SECURITY INITIATIV | $ 2,146.56 | Approved |
| 21000974 | 3/22/2021 | ADVANCE OHIO | ADVERT HELICOPTER DOWNLINK REBID | URBAN AREA SECURITY INITIATIV | $ 2,146.56 | Approved |
| 21000987 | 3/23/2021 | THERMO ELECTRON NORTH AMERICA | CH-953443 | REGIONAL FORENSIC SCIENCE LAB | $ 3,898.70 | Approved |
| 21000992 | 3/23/2021 | GOVERNMENT SCIENTIFIC SOURCE | 30389212 | REGIONAL FORENSIC SCIENCE LAB | $ 2,874.90 | Approved |
| 21000992 | 3/23/2021 | GOVERNMENT SCIENTIFIC SOURCE | 30389225 | REGIONAL FORENSIC SCIENCE LAB | $ 2,874.90 | Approved |
| 21000997 | 3/23/2021 | AZTEC STEEL CORP | HOT ROLL SUPPLIES | BRIDGE MAIN, & INSPECT. | $ 1,523.80 | Approved |
| 21001003 | 3/24/2021 | JACK DOHENY COMPANIES INC | FACTORY AUTHORIZED | SANITARY OPERATING | $ 2,602.22 | Needs Approval |
| 21001004 | 3/24/2021 | SPACEBOUND INC | PLANTRONICS HEADSET HW251N | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | PLANTRONICS HEADSET HW251N | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | PLANTRONICS U10P CABLE | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | PLANTRONICS U10P CABLE | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | PLANTRONICS U10P CABLE | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | PLANTRONICS U10P CABLE | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | MONOPRICE HI-FI EARPHONES | LEGAL | $ 1,157.82 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | MONOPRICE HI-FI EARPHONES | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | SMEAD PROJECT FILE - PREPRINTED | LEGAL | $ 1,157.82 | Approved |
| 21001004 | 3/24/2021 | SPACEBOUND INC | SMEAD PROJECT FILE - PREPRINTED | LEGAL | $ 1,157.82 | Approved |
| 21001007 | 3/24/2021 | INDEPENDENCE BUSINESS SUPPLY | CHAIRS | JAIL OPERATIONS | $ 1,112.00 | Unreleased |
| 21001015 | 3/24/2021 | FISHER SCIENTIFIC CO | NC9980296 | REGIONAL FORENSIC SCIENCE LAB | $ 1,409.80 | Needs Approval |
| 21001015 | 3/24/2021 | FISHER SCIENTIFIC CO | 03 375 27B | REGIONAL FORENSIC SCIENCE LAB | $ 1,409.80 | Needs Approval |
| 21001015 | 3/24/2021 | FISHER SCIENTIFIC CO | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,409.80 | Needs Approval |
| 21001016 | 3/24/2021 | FISHER SCIENTIFIC CO | F148314G | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.23 | Approved |
| 21001016 | 3/24/2021 | FISHER SCIENTIFIC CO | F148560G | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.23 | Approved |
| 21001016 | 3/24/2021 | FISHER SCIENTIFIC CO | FD10004G | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.23 | Approved |
| 21001016 | 3/24/2021 | FISHER SCIENTIFIC CO | FD10006G | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.23 | Approved |
| 21001016 | 3/24/2021 | FISHER SCIENTIFIC CO | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.23 | Approved |
| 21001023 | 3/25/2021 | MNJ TECHNOLOGIES DIRECT INC | HHS 2021: KEYBOARDS FOR STAFF | INFORMATION SERVICES | $ 2,040.00 | Approved |
| 21001024 | 3/25/2021 | FISHER SCIENTIFIC CO | 22491539 | REGIONAL FORENSIC SCIENCE LAB | $ 1,870.00 | Unreleased |
| 21001031 | 3/25/2021 | PHILLIP PARENTE | TENTS FOR NOVEMBER ELECTION | BOARD OF ELECTIONS GRANTS | $ 4,750.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001032 | 3/25/2021 | RUSH TRUCK CENTER OF OHIO INC | S-423 FACTORY AUTHORIZED REPAIRS | SANITARY OPERATING | $ 2,400.01 | Needs Approval |
| 21001034 | 3/25/2021 | THREE Z INC | LANDSCAPING EQUIPMENT SUPPLIES | CENTRALIZED CUSTODIAL SERVICES | $ 4,980.00 | Unreleased |
| 21001035 | 3/25/2021 | INNOVATIVE LABORATORY PRODUCTS | PCMATR-9-PRT | REGIONAL FORENSIC SCIENCE LAB | $ 1,025.18 | Unreleased |
| 21001035 | 3/25/2021 | INNOVATIVE LABORATORY PRODUCTS | PCMATR-9-PRT | REGIONAL FORENSIC SCIENCE LAB | $ 1,025.18 | Unreleased |
| 21001035 | 3/25/2021 | INNOVATIVE LABORATORY PRODUCTS | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,025.18 | Unreleased |
| 21001035 | 3/25/2021 | INNOVATIVE LABORATORY PRODUCTS | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,025.18 | Unreleased |
| 21001036 | 3/25/2021 | SANDRA IBARRA | FCSS STATE FY21 RESPITE | FAMILY & CHILDREN FIRST | $ 1,995.00 | Approved |
| 21001044 | 3/26/2021 | CDC EAST | MEDICAL CARE | HEALTH CARE | $ 3,997.56 | Needs Approval |
| 21001045 | 3/26/2021 | ORTHOTIC & PROSTHETIC SPECIALT | MEDICAL CARE | HEALTH CARE | $ 2,019.32 | Needs Approval |
| 21001054 | 3/26/2021 | HECTOR DRYWALL & PAINTING INC | SETTLEMENT AGREEMENT | TAX COLLECTIONS | $ 3,771.36 | Approved |
| 21001066 | 3/29/2021 | A BETTER TRUCK CAP INC | EMA TRUCK CAP FOR TRUCK 620 | MAINTENANCE GARAGE | $ 1,750.00 | Approved |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | 3/8 FPT QC PLUG 11000 PSI | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | 3/8 FPT QC SOCKET 11000 PSI | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | 3/8 HP SWIVEL | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | 3/8" X 100' HIGH PRESSURE HOSE | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | 3/8" X 50' 2 HIGH PRESSURE HOSE | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | 3/8" X 75' HIGH PRESSURE HOSE | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | 55 GAL LANDA CONCRETE CLEANER | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | BRUSH - 10" ACID RESISTANT GREEN | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | BRUSH - 9" BILEVEL W/B BRUSH | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | GUNJET LEGACY | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | HEAVY DUTY DEGREASER | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | HEAVY DUTY DRUM PUMP | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | HOSE REEL SWIVEL 1/2F X 1/2F | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | TRUCK WASH - EXPRESS BULK | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | TURBO NOZZLE | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | TURBO NOZZLE | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | UNLOADER VALVE | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001072 | 3/30/2021 | CROWN CLEANING SYSTEMS | WAND DUAL LANCE 36" | BRIDGE MAIN, & INSPECT. | $ 4,917.18 | Unreleased |
| 21001073 | 3/30/2021 | FOOTE PRINTING CO | FLIP CHARTS | PRIMARY ELECTION | $ 1,890.00 | Unreleased |
| 21001077 | 3/30/2021 | ADRIAN AYERS | AYERS SETTLEMENT | RISK MGMT SETTLEMENTS | $ 3,000.00 | Needs Approval |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | 01-32241-605 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | 3973819 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | 4352253 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | 5303604 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | A04-31889-004 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | A05-28531-002 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | A06-94214-000 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | BW/5002063 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | DN/P621097 | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | VCC/T77421A2C | SANITARY OPERATING | $ 2,893.60 | Approved |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | BRAKE BRACKETS | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | BRAKE KIT | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | CHAIR STRAPS | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | CHAIR STRAPS | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | CHAIR WHEELS | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | RESTRAINT STRAP SET | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | SHOULDER STRAPS | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |
| 21001085 | 3/30/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 1,957.92 | Needs Approval |
| 21001086 | 3/30/2021 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE FY21 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 2,490.98 | Approved |
| 21001087 | 3/30/2021 | JORGE LUIS ALICEA RODRIGUEZ | FCSS STATE FY21 RESPITE | FAMILY & CHILDREN FIRST | $ 1,005.00 | Unreleased |
| 21001094 | 3/30/2021 | BOB BARKER CO INC | LIFELINE ALL IN ONE BED | DETENTION CENTER | $ 3,245.54 | Needs Approval |
| 21001094 | 3/30/2021 | BOB BARKER CO INC | LIFELINE BLANKET | DETENTION CENTER | $ 3,245.54 | Needs Approval |
| 21001094 | 3/30/2021 | BOB BARKER CO INC | LIFELINE JUMPSUIT | DETENTION CENTER | $ 3,245.54 | Needs Approval |
| 21001094 | 3/30/2021 | BOB BARKER CO INC | LIFELINE SMOCK JUVENILE | DETENTION CENTER | $ 3,245.54 | Needs Approval |
| 21001094 | 3/30/2021 | BOB BARKER CO INC | LIFELINE JUMPSUIT FITS 2XL-4XL | DETENTION CENTER | $ 3,245.54 | Needs Approval |
| 21001101 | 3/31/2021 | MNJ TECHNOLOGIES DIRECT INC | HP 5 YR 9X5 CARE PACK | CPC ADMINISTRATION | $ 4,758.00 | Needs Approval |
| 21001101 | 3/31/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DDS 5 YR SERVICE | CPC ADMINISTRATION | $ 4,758.00 | Needs Approval |
| 21001101 | 3/31/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ELITEBOOK 850 G7 15.6 " NOTEB | CPC ADMINISTRATION | $ 4,758.00 | Needs Approval |
| 21001101 | 3/31/2021 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C DOCK G5 | CPC ADMINISTRATION | $ 4,758.00 | Needs Approval |
| 21001113 | 3/31/2021 | BOB SUMEREL TIRE CO. INC | TIRE REPLACEMENT | SANITARY OPERATING | $ 1,581.00 | Unreleased |
| 21001116 | 3/31/2021 | CLEVELAND FREIGHTLINER INC | REPAIR PARTS FOR SANITARY 226 | SANITARY OPERATING | $ 1,263.64 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001117 | 3/31/2021 | ADVANCE OHIO MEDIA LLC | LEGAL ADVERT ACA RFP RQ6051 | HOSPITALIZATION-SELF INSURANCE | $ 1,200.00 | Unreleased |
| 21001118 | 3/31/2021 | ADVANCE OHIO MEDIA LLC | LEGAL BENEFIT SOFTWARE RFPRQ6052 | HOSPITALIZATION-SELF INSURANCE | $ 1,200.00 | Unreleased |
| 21001119 | 3/31/2021 | ADVANCE OHIO MEDIA LLC | LEGAL ADVERT EAP RFP RQ6054 | HOSPITALIZATION-SELF INSURANCE | $ 1,200.00 | Unreleased |
| 21001120 | 3/31/2021 | ADVANCE OHIO MEDIA LLC | LEGAL FLEX ADMIN RFP RQ6055 | HOSPITALIZATION-SELF INSURANCE | $ 1,200.00 | Unreleased |
| 21001121 | 3/31/2021 | ADVANCE OHIO MEDIA LLC | LEGAL ADVERT MED RX RFP RQ6057 | HOSPITALIZATION-SELF INSURANCE | $ 1,200.00 | Unreleased |
| 21001122 | 3/31/2021 | ADVANCE OHIO MEDIA LLC | LEGAL ADVERT WC CLMS RFP RQ6058 | WORKERS' COMPENSATION ADMIN. | $ 1,200.00 | Unreleased |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | A-064-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | A-903-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | B-044-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | C-008-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | C-167-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | D-015-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | F-013-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | H-038-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | L-001-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | M-009-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | M-013-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | O-002-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | P-007-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | T-005-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | T-030-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001130 | 3/31/2021 | CERILLIANT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,554.65 | Needs Approval |
| 21001135 | 3/31/2021 | CUSTOM CLUTCH JOINT & HYDRAULI | AIRPORT DRIVE SHAFTS | COUNTY AIRPORT | $ 2,623.96 | Needs Approval |
| 21000307 | 2/1/2021 | NATIONAL ASSOCIATION FOR COUNT | MEMBERSHIP | CDBG | $ 3,435.00 | Needs Approval |
| 21000313 | 2/2/2021 | WESTVIEW CONCRETE | 2021 BUDGET NTE | BROOKPARK YARD | $ 4,950.00 | Approved |
| 21000313 | 2/2/2021 | WESTVIEW CONCRETE | 2021 BUDGET NTE | BROOKPARK YARD | $ 4,950.00 | Approved |
| 21000316 | 2/2/2021 | ACE TAXI SERVICE INC | JFS 2021: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,480.16 | Approved |
| 21000317 | 2/2/2021 | ACE TAXI SERVICE INC | JFS 2021: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,087.50 | Approved |
| 21000318 | 2/2/2021 | JOHNSON CONTROLS INC | LABOR PROGRESS | PROPERTY MANAGEMENT | $ 1,210.44 | Approved |
| 21000319 | 2/2/2021 | JOHNSON CONTROLS INC | SERVICE REQUEST | PROPERTY MANAGEMENT | $ 2,837.25 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000320 | 2/2/2021 | MNJ TECHNOLOGIES DIRECT INC | HHS 2021: MNJ - IPAD KEYBOARDS | INFORMATION SERVICES | $ 2,010.00 | Approved |
| 21000329 | 2/3/2021 | RR DONNELLEY | 11" TRIFOLD PRESSURE SEAL FORMS | LEGAL | $ 2,879.00 | Approved |
| 21000329 | 2/3/2021 | RR DONNELLEY | 11" TRIFOLD PRESSURE SEAL FORMS | LEGAL | $ 2,879.00 | Approved |
| 21000331 | 2/4/2021 | ABC PIPING CO | BACKFLOW | SANITARY OPERATING | $ 1,790.00 | Approved |
| 21000332 | 2/4/2021 | AIRGAS USA LLC | R&B TRUCK WELDER | YORK YARD | $ 3,995.00 | Approved |
| 21000349 | 2/4/2021 | EAB TRUCK SERVICE | SUSPENSION REPAIR SERVICE | MAINTENANCE GARAGE | $ 1,991.34 | Approved |
| 21000350 | 2/4/2021 | JOHNSON CONTROLS INC | TRUESITE WORKSTATION REPAIR | CENTRALIZED CUSTODIAL SERVICES | $ 1,067.08 | Needs Approval |
| 21000351 | 2/4/2021 | SOUTHEASTERN EQUIPMENT CO INC | 4-0075 LOADER PARTS | YORK YARD | $ 3,006.10 | Approved |
| 21000355 | 2/4/2021 | JOHNSON CONTROLS INC | JC BUILDING - SMOKE HEADS | CENTRALIZED CUSTODIAL SERVICES | $ 1,208.88 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | PARTS | COUNTY AIRPORT | $ 1,354.29 | Needs Approval |
| 21000361 | 2/5/2021 | LAKEFRONT AUTOMOTIVE PARTS | 2021 BUDGET LINE NTE | SANITARY OPERATING | $ 4,950.00 | Approved |
| 21000363 | 2/5/2021 | NORTHERN FLOORING SPECIALISTS | CARPET CLEANING | GENERAL OFFICE | $ 1,600.00 | Needs Approval |
| 21000369 | 2/5/2021 | VALLEY FORD TRUCK INC | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 4,762.31 | Approved |
| 21000372 | 2/5/2021 | RICH'S TOWING AND SERVICE INC | HEAVY TRUCK TOWING | SANITARY OPERATING | $ 4,900.00 | Approved |
| 21000377 | 2/8/2021 | SWAP IT HEALTHY | FCSS STATE FY22 PARENT EDUCATION | FAMILY & CHILDREN FIRST | $ 1,200.00 | Approved |
| 21000379 | 2/8/2021 | MGW RESOURCE CENTER | FCSS STATE FY21 AFTER SCHOOL PRO | FAMILY & CHILDREN FIRST | $ 1,365.00 | Approved |
| 21000381 | 2/8/2021 | NORTH COAST TWO WAY RADIO INC | MOTOROLA RADIOS FOR NEW R&B TRUC | YORK YARD | $ 4,729.38 | Approved |
| 21000381 | 2/8/2021 | NORTH COAST TWO WAY RADIO INC | MOTOROLA RADIOS FOR NEW SAN TRUC | SANITARY OPERATING | $ 4,729.38 | Approved |
| 21000384 | 2/8/2021 | BOB GILLINGHAM FORD | FACTORY AUTHORIZED PURCHASE | MAINTENANCE GARAGE | $ 2,744.97 | Needs Approval |
| 21000386 | 2/8/2021 | RUSH TRUCK CENTER OF OHIO INC | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 1,490.98 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000393 | 2/8/2021 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY MEDICAL SERVICES | DOG & KENNEL | $ 3,560.00 | Unreleased |
| 21000393 | 2/8/2021 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY MEDICAL SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 3,560.00 | Unreleased |
| 21000400 | 2/9/2021 | MLP GRAPHICS LLC | DSAS 2021: MLP GRAPHICS | OFC OF THE DIRECTOR | $ 4,950.00 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | BBQ LAYS | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | COOL RANCH DORITO | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | CRACKER JACKS | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | FLAMIN HOT CHEETO | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | GRANDMA CHOCOLATE CHIP COOKIES | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | LAYS VAIERY PK SINGLE SERVE | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | NACHO CHEESE DORITO | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | PRINGLE ASSORTED SINGLE SERVE | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | RUFFLE CHEDDAR CHEESE CHIPS | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | SUN CHIP MULTIGRAIN VARIEY | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | VARIETY BOX MM | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000403 | 2/9/2021 | GORDON FOOD SERVICE | VARIEY FLAMIN HOT | DETENTION CENTER | $ 1,379.68 | Approved |
| 21000404 | 2/10/2021 | BOB BARKER CO INC | TENNIS SHOES SIZE 10 | DETENTION CENTER | $ 1,914.24 | Approved |
| 21000404 | 2/10/2021 | BOB BARKER CO INC | TENNIS SHOES SIZE 11 | DETENTION CENTER | $ 1,914.24 | Approved |
| 21000404 | 2/10/2021 | BOB BARKER CO INC | TENNIS SHOES SIZE 8 | DETENTION CENTER | $ 1,914.24 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000404 | 2/10/2021 | BOB BARKER CO INC | TENNIS SHOES SIZE 9 | DETENTION CENTER | $ 1,914.24 | Approved |
| 21000405 | 2/10/2021 | CURTIS D BECKMAN | CREST/EAST - PCL 3 | R & B REGISTRATION TAX | $ 1,206.00 | Unreleased |
| 21000411 | 2/10/2021 | ALBERT HERMAN DRAPERIES | JUSTICE CENTER SHERIFF OFFICE | CENTRALIZED CUSTODIAL SERVICES | $ 1,358.08 | Needs Approval |
| 21000418 | 2/10/2021 | HPM BUSINESS SYSTEMS INC | BULLETIN BOARD CASES | JAIL OPERATIONS | $ 1,034.98 | Needs Approval |
| 21000418 | 2/10/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 1,034.98 | Needs Approval |
| 21000424 | 2/11/2021 | YMCA OF GREATER CLEVELAND | FCSS STATE FY21 MEMBERSHIPS | MULTI-SYSTEM YOUTH CUSTODY | $ 4,584.82 | Approved |
| 21000428 | 2/11/2021 | WESLEY FLUELLEN | FCSS STATE FY21 BASKETBALL CAMP | MULTI-SYSTEM YOUTH CUSTODY | $ 2,800.00 | Approved |
| 21000430 | 2/11/2021 | BEYOND WORDS: MUSIC & DANCE | FCSS STATE FY21 MUSIC LESSONS | MULTI-SYSTEM YOUTH CUSTODY | $ 4,352.00 | Approved |
| 21000447 | 2/11/2021 | SHAKER DANCE ACADEMY | FCSS STATE FY21 DANCE LESSONS | MULTI-SYSTEM YOUTH CUSTODY | $ 1,435.00 | Approved |
| 21000460 | 2/12/2021 | ARIES DISTRIBUTION | ROLL TOWELS | DETENTION CENTER | $ 1,693.30 | Approved |
| 21000460 | 2/12/2021 | ARIES DISTRIBUTION | TRASH LINERS | DETENTION CENTER | $ 1,693.30 | Approved |
| 21000471 | 2/12/2021 | CHANGE OF DIRECTION | FCSS STATE FY21 CAMP | FAMILY & CHILDREN FIRST | $ 1,400.00 | Approved |
| 21000479 | 2/16/2021 | RONALD TALARICO | TALARICO ARBITRATOR INVOICE | RISK MGMT SETTLEMENTS | $ 2,804.60 | Unreleased |
| 21000480 | 2/17/2021 | WILLIAM MORRIS JR | PCL 76 - SPRAGUE RD PROJECT | $5.00 HB26 R&B CAP. IMP. | $ 1,100.00 | Approved |
| 21000482 | 2/17/2021 | HOLIMONT INC | FCSS STATE FY21 SKI PROGRAM | FAMILY & CHILDREN FIRST | $ 1,375.00 | Approved |
| 21000484 | 2/17/2021 | EVELLA GASTON | FCSS STATE FY21 RESPITE | MULTI-SYSTEM YOUTH CUSTODY | $ 1,275.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000487 | 2/17/2021 | RONALD TALARICO | TALARICO ARBITRATOR INVOICE | RISK MGMT SETTLEMENTS | $ 2,804.60 | Needs Approval |
| 21000488 | 2/17/2021 | CUYAHOGA SOIL & WATER CONSERVA | STORM WATER BILL | R & B REGISTRATION TAX | $ 3,500.00 | Approved |
| 21000488 | 2/17/2021 | CUYAHOGA SOIL & WATER CONSERVA | STORM WATER BILL | SANITARY OPERATING | $ 3,500.00 | Approved |
| 21000494 | 2/17/2021 | UCT LLC | SMSTFA-0-1 | REGIONAL FORENSIC SCIENCE LAB | $ 2,997.00 | Unreleased |
| 21000494 | 2/17/2021 | UCT LLC | ZSDAU020-D | REGIONAL FORENSIC SCIENCE LAB | $ 2,997.00 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 03-083-10 | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 03-083-11 | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 03-409-15D | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 06-664-11 | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 13-678-20A | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 13-678-20D | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 13-683-737 | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 13-683-738 | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 14-287-150 | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |
| 21000499 | 2/17/2021 | FISHER SCIENTIFIC CO | 14-930-10J | REGIONAL FORENSIC SCIENCE LAB | $ 1,549.75 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000527 | 2/18/2021 | US POSTMSTR CAPS13505 | PO BOX 94547 ANNUAL RENEWAL | TREASURY MANAGEMENT | $ 1,320.00 | Rejected |
| 21000541 | 2/19/2021 | VALLEY FORD TRUCK INC | S-710 EGR COOOLER PARTS | SANITARY OPERATING | $ 1,249.04 | Approved |
| 21000543 | 2/19/2021 | PREMIER AUTO BODY & COLLISION | ACCIDENT REPAIRS - SHERIFF 98-15 | MAINTENANCE GARAGE | $ 2,049.12 | Approved |
| 21000546 | 2/19/2021 | HONOR & COMPASSION HOMECARE LL | JFS 2021: SKILLUP TRAINING COSTS | CLIENT SUPPORT SVCS | $ 2,500.00 | Needs Approval |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | CARDIGAN BLACK 3XLT | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | CARDIGAN BLACK LARGE | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | CARDIGAN BLACK XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | CARDIGAN BURGUNDY XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | CARGO SHORTS KHAKI 34 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | CARGO SHORTS KHAKI 42 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | CREW NECK SWEATER BLACK LARG | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | EMBROIDERY | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | HAT O/S BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | HAT O/S NAVY | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LADIES CARGO PANTS KHAKI 12 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LADIES PLEATED PANTS KHAKI 12X34 | DETENTION CENTER | $ 2,416.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-SILK TOUCH BLACK L | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | LS KNIT SHIRT-SILK TOUCH BURGUND | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 32X32 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 33X31 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 34X32 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 36X33 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 38X34 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 40X38 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 42X30 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 42X40 | DETENTION CENTER | $ 2,416.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 44X30 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 44X34 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 46X36 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | MEN'S CARGO PANTS KHAKI 48X32 | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BLACK | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BLACK L | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BLACK M | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BLACK X | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BURGUND | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH BURGUND | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH NAVY | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SS KNIT SHIRT-SILK TOUCH NAVY | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BLACK 2XL | DETENTION CENTER | $ 2,416.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BLACK 3XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BLACK 4XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BLACK LARGE | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BLACK MEDIUM | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BLACK XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BURGUNDY 3XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BURGUNDY MEDUIM | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | SWEATSHIRT BURGUNDY XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | TEAM JACKET BLACK 2XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | TEAM JACKET BLACK 3XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | TEAM JACKET BLACK LARGE | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | TEAM JACKET BLACK XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | ZIP NYLON JACKET BLACK 3XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | ZIP NYLON JACKET BLACK 5XL | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | ZIP NYLON JACKET BLACK LARG | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | ZIP NYLON JACKET BLACK MEDIUM | DETENTION CENTER | $ 2,416.00 | Approved |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | ZIP NYLON JACKET BLACK XL | DETENTION CENTER | $ 2,416.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000554 | 2/19/2021 | MGW RESOURCE CENTER | FCSS STATE FY21 AFTERSCHOOL PROG | MULTI-SYSTEM YOUTH CUSTODY | $ 3,900.00 | Needs Approval |
| 21000566 | 2/22/2021 | GUARDIAN TRACKING LLC | GUARDIAN TRACKING SOFTWARE | CECOMS | $ 1,568.00 | Needs Approval |
| 21000568 | 2/22/2021 | SHARONDA WILLIAMS | FCSS STATE FY21 RESPITE | MULTI-SYSTEM YOUTH CUSTODY | $ 1,995.00 | Approved |
| 21000570 | 2/23/2021 | GENESIS LAMP CORPORATION | 6.6A/105W/MR-16 FEMALE | COUNTY AIRPORT | $ 1,487.61 | Unreleased |
| 21000570 | 2/23/2021 | GENESIS LAMP CORPORATION | 6.6A/30/T10-1P | COUNTY AIRPORT | $ 1,487.61 | Unreleased |
| 21000570 | 2/23/2021 | GENESIS LAMP CORPORATION | SHIPPING ON: 06/03/2020 | COUNTY AIRPORT | $ 1,487.61 | Unreleased |
| 21000570 | 2/23/2021 | GENESIS LAMP CORPORATION | WINDSOCK 18"X8' | COUNTY AIRPORT | $ 1,487.61 | Unreleased |
| 21000570 | 2/23/2021 | GENESIS LAMP CORPORATION | WINDSOCK 36"X12" | COUNTY AIRPORT | $ 1,487.61 | Unreleased |
| 21000576 | 2/23/2021 | CLEVELAND COMMUNICATIONS INC | PAT ICOM UNITS | JAIL OPERATIONS | $ 2,466.15 | Approved |
| 21000580 | 2/23/2021 | TOYOTA MATERIAL HANDLING OHIO | 19-20 TOWMOTOR SERVICE | JAIL OPERATIONS | $ 3,844.03 | Approved |
| 21000588 | 2/24/2021 | NATIONAL COUNCIL ON THE AGING | DSAS 2021: NCOA FEES 2020 | PROTECTIVE SVCS | $ 5,000.00 | Needs Approval |
| 21000589 | 2/24/2021 | NATIONAL COUNCIL ON THE AGING | DSAS 2021: NCOA 2021 INVOICE | PROTECTIVE SVCS | $ 5,000.00 | Needs Approval |
| 21000603 | 2/24/2021 | SCHWARZ UNIFORM CO | PROPPER REVTAC PANTS - LADIES | MEDICAL EXAMINER-OPERATIONS | $ 1,169.74 | Needs Approval |
| 21000603 | 2/24/2021 | SCHWARZ UNIFORM CO | PROPPER REVTAC PANTS - MENS | MEDICAL EXAMINER-OPERATIONS | $ 1,169.74 | Needs Approval |
| 21000608 | 2/24/2021 | US POSTMSTR CAPS13505 | PO BOX 94547 2021 RENEWAL FEE | TREASURY MANAGEMENT | $ 1,320.00 | Approved |
| 21000616 | 2/25/2021 | ADVANCE DIGITAL INC | ADVERTISE ST. CLAIR AVE BRIDGE | CONSTRUCTION ENG & TEST LAB | $ 3,344.64 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000616 | 2/25/2021 | ADVANCE DIGITAL INC | ADVERTISE JAIL II ELEVATORS | CAPITAL PROJECTS | $ 3,344.64 | Needs Approval |
| 21000620 | 2/25/2021 | DANIEL BELCHER | PCL 34 - SPRAGUE ROAD PROJECT | $5.00 HB26 R&B CAP. IMP. | $ 2,075.00 | Approved |
| 21000628 | 2/26/2021 | PIPETTE PROS LLC | ANNUAL MULTI CHANNEL PIPETTE PM | MEDICAL EXAMINER-OPERATIONS | $ 4,429.94 | Needs Approval |
| 21000628 | 2/26/2021 | PIPETTE PROS LLC | ANNUAL SINGLE CHANNEL PIPETTE PM | MEDICAL EXAMINER-OPERATIONS | $ 4,429.94 | Needs Approval |
| 21000628 | 2/26/2021 | PIPETTE PROS LLC | ANNUAL SINGLE CHANNEL PIPETTE PM | MEDICAL EXAMINER-OPERATIONS | $ 4,429.94 | Needs Approval |
| 21000629 | 2/26/2021 | GRACEFUL LIVING LLC | JFS 2021: SKILLUP TRAINING COSTS | CLIENT SUPPORT SVCS | $ 1,300.00 | Unreleased |
| 21000631 | 2/26/2021 | GEROW EQUIPMENT CO | GEROW | CENTRALIZED CUSTODIAL SERVICES | $ 1,075.00 | Needs Approval |
| 21000636 | 2/26/2021 | CUYAHOGA COUNTY | MSY STATE FY21 BDD REIMBURSEMENT | MULTI-SYSTEM YOUTH CUSTODY | $ 1,263.06 | Unreleased |
| 21000637 | 2/26/2021 | YMCA OF GREATER CLEVELAND | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,260.00 | Unreleased |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Apple/Grape | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Brown Rice, | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Brown Sugar | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Creamy Ital | DETENTION CENTER | $ 4,897.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Cut Yams, G | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Fine White | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 French Dres | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Lemon Juice | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Mustard, Sa | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Ranch Dress | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Relish, Hot | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Tortilla Ch | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Tortilla Ch | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Tuna Fish, | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Vegetarian B | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Whipped Sal | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Whole Grain | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Whole Grain | DETENTION CENTER | $ 4,897.83 | Approved |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Whole Grain | DETENTION CENTER | $ 4,897.83 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000009 | 1/4/2021 | JOHNSON CONTROLS INC | KK20-177 Johnson sensors and m | CENTRALIZED CUSTODIAL SERVICES | $ 2,211.99 | Unreleased |
| 21000011 | 1/4/2021 | JOHNSON CONTROLS INC | KK20-176 Control Valve heads f | CENTRALIZED CUSTODIAL SERVICES | $ 1,359.00 | Unreleased |
| 21000025 | 1/6/2021 | VICTORY SUPPLY LLC | 20X40 BROWN COTTON BATH TOWELS | JAIL OPERATIONS | $ 4,284.00 | Approved |
| 21000027 | 1/6/2021 | VICTORY SUPPLY LLC | GREY BOXERS LG. 1ST QUALITY | JAIL OPERATIONS | $ 1,317.00 | Approved |
| 21000027 | 1/6/2021 | VICTORY SUPPLY LLC | GREY BOXERS MED. 1ST QUALITY | JAIL OPERATIONS | $ 1,317.00 | Approved |
| 21000027 | 1/6/2021 | VICTORY SUPPLY LLC | GREY BOXERS XLARGE 1ST QUALITY | JAIL OPERATIONS | $ 1,317.00 | Approved |
| 21000038 | 1/7/2021 | LADDERS UNLIMIT & SUPPLY | ladder rack for carpenters van | MAINTENANCE GARAGE | $ 1,242.00 | Approved |
| 21000039 | 1/7/2021 | VICTORY SUPPLY LLC | SIZE 36-LG GRAY SPORTS BRA | JAIL OPERATIONS | $ 1,612.72 | Unreleased |
| 21000039 | 1/7/2021 | VICTORY SUPPLY LLC | SIZE 38-XL GRAY SPORTS BRA | JAIL OPERATIONS | $ 1,612.72 | Unreleased |
| 21000039 | 1/7/2021 | VICTORY SUPPLY LLC | SIZE 40-2XL GRAY SPORTS BRA | JAIL OPERATIONS | $ 1,612.72 | Unreleased |
| 21000039 | 1/7/2021 | VICTORY SUPPLY LLC | SIZE 42-3XL GRAY SPORTS BRA | JAIL OPERATIONS | $ 1,612.72 | Unreleased |
| 21000039 | 1/7/2021 | VICTORY SUPPLY LLC | SIZE 44-4XL GRAY SPORTS BRA | JAIL OPERATIONS | $ 1,612.72 | Unreleased |
| 21000039 | 1/7/2021 | VICTORY SUPPLY LLC | SIZE 46-5XL GRAY SPORTS BRA | JAIL OPERATIONS | $ 1,612.72 | Unreleased |
| 21000039 | 1/7/2021 | VICTORY SUPPLY LLC | SIZE 48-6XL GRAY SPORTS BRA | JAIL OPERATIONS | $ 1,612.72 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000060 | 1/11/2021 | PREMIER AUTO BODY & COLLISION | BODY SHOP ACCIDENT REPAIRS TO | MAINTENANCE GARAGE | $ 3,294.05 | Approved |
| 21000061 | 1/11/2021 | ENGINEER SUPPLY LLC | AOS TRUSSFILE-37 | ARCHIVES | $ 1,889.70 | Approved |
| 21000064 | 1/11/2021 | UNION MILES DEVELOPMENT CORP | FCSS State FY22 Respite for 1 | FAMILY & CHILDREN FIRST | $ 1,010.00 | Unreleased |
| 21000066 | 1/11/2021 | AUTISM PERSONAL COACH | FCSS State FY22 Coaching for 1 | FAMILY & CHILDREN FIRST | $ 1,988.00 | Approved |
| 21000072 | 1/11/2021 | PURA VIDA SWIM SCHOOL LLC | FCSS State FY22 Swimming Lesso | FAMILY & CHILDREN FIRST | $ 1,081.00 | Approved |
| 21000074 | 1/11/2021 | WESLEY FLUELLEN | FCSS State for 2 youth | FAMILY & CHILDREN FIRST | $ 2,800.00 | Approved |
| 21000077 | 1/11/2021 | CLEVELAND ZOOLOGICAL SOCIETY | FCSS State FY22 Family Members | FAMILY & CHILDREN FIRST | $ 1,314.00 | Unreleased |
| 21000089 | 1/11/2021 | MITCHELL 1 | Mitchell Repair Manual Facilti | MAINTENANCE GARAGE | $ 1,728.00 | Unreleased |
| 21000090 | 1/11/2021 | MITCHELL 1 | MITCHELL REPAIR MANUAL | SANITARY OPERATING | $ 3,948.00 | Unreleased |
| 21000090 | 1/11/2021 | MITCHELL 1 | MITCHELL REPAIR MANUAL | YORK YARD | $ 3,948.00 | Unreleased |
| 21000098 | 1/12/2021 | HPM BUSINESS SYSTEMS INC | DOUBLE TIER METAL LOCKER 12WX1 | JAIL OPERATIONS | $ 2,697.77 | Unreleased |
| 21000098 | 1/12/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 2,697.77 | Unreleased |
| 21000114 | 1/13/2021 | CINTAS CORPORATION 2 | FR Face Mask | CENTRALIZED CUSTODIAL SERVICES | $ 2,100.00 | Approved |
| 21000114 | 1/13/2021 | CINTAS CORPORATION 2 | 2 Ply Face Cover | CENTRALIZED CUSTODIAL SERVICES | $ 2,100.00 | Approved |
| 21000114 | 1/13/2021 | CINTAS CORPORATION 2 | Shipping Charge | CENTRALIZED CUSTODIAL SERVICES | $ 2,100.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000117 | 1/13/2021 | CUYAHOGA COUNTY PROBATE COURT | Appropriation Deposit | R & B REGISTRATION TAX | $ 1,600.00 | Approved |
| 21000118 | 1/13/2021 | RUSH TRUCK CENTER OF OHIO INC | Factory Authorized Repairs to | SANITARY OPERATING | $ 3,439.75 | Approved |
| 21000120 | 1/13/2021 | UNITED RENTALS INC | serial: S234143 | BOE - CARES Election Grant | $ 2,242.00 | Needs Approval |
| 21000120 | 1/13/2021 | UNITED RENTALS INC | serial: S234142 | BOE - CARES Election Grant | $ 2,242.00 | Needs Approval |
| 21000124 | 1/13/2021 | O A E O | OAEO Election Training Classes | BOARD OF ELECT ADMINISTRATION | $ 2,190.00 | Approved |
| 21000126 | 1/13/2021 | HILTI INC | 3564151 TE 60-AVR performance | SANITARY OPERATING | $ 4,734.48 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021 Item# 483115 Ar | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 528315Catf | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 150991Ched | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 869660Chee | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 582115Cole | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 344084Evap | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 413180Fudg | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 159760Hush | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 627440Ice | DETENTION CENTER | $ 3,599.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 359700Ice | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 407502 Mrs | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 300209Open | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 415360Pan | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 898271Past | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 292702sala | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 528910Sher | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 166070Suga | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 538833Swee | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 776548Taco | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 714350Taco | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 870061Vegg | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000132 | 1/14/2021 | SYSCO CLEVELAND INC | Jan-March 2021Item# 821039Wing | DETENTION CENTER | $ 3,599.20 | Approved |
| 21000133 | 1/14/2021 | DANCO LETTERING LLC | SHERIFF MARKING SET 2020 FORD | LAW ENFORCEMENT - SHERRIFF | $ 3,640.00 | Approved |
| 21000133 | 1/14/2021 | DANCO LETTERING LLC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 3,640.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000133 | 1/14/2021 | DANCO LETTERING LLC | STEALTH BLACK REFLECTIVE KIT | LAW ENFORCEMENT - SHERRIFF | $ 3,640.00 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 ASSORTED GE | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Berry blue | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Bleached All | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Cherry Gelat | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Ready-to-Us | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Complete Sp | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Complete Ye | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Dried Mashe | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Homestyle C | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Honey Graha | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Mini Marshm | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Ready-to-Se | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Ready-to-Se | DETENTION CENTER | $ 1,827.55 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Ready-to-Us | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Ready-to-Us | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Saltine Cra | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Scalloped P | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 STRAWBERRY | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Traditional | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 Vanilla Waf | DETENTION CENTER | $ 1,827.55 | Approved |
| 21000142 | 1/14/2021 | GILES ARTHUR MANIAS | ROW PAYMENT | R & B REGISTRATION TAX | $ 1,000.00 | Approved |
| 21000147 | 1/14/2021 | ASCEND CLINICAL LLC | Ascend Clinical Services | HEALTH CARE | $ 3,000.00 | Needs Approval |
| 21000150 | 1/14/2021 | FRED PINOZZOLI | ROW PAYMENT | R & B REGISTRATION TAX | $ 1,200.00 | Approved |
| 21000151 | 1/15/2021 | ADVANCE OHIO | Legal Ad COOP RFP | COVID-19 - SUPPLEMENTAL EMPG | $ 2,820.48 | Unreleased |
| 21000151 | 1/15/2021 | ADVANCE OHIO | Ad 3 - CLE Video Wall UASI 17 | URBAN AREA SECURITY INITIATIV | $ 2,820.48 | Unreleased |
| 21000151 | 1/15/2021 | ADVANCE OHIO | Legal Ad for RFP | PUBLIC SAFETY GRANTS ADMIN | $ 2,820.48 | Unreleased |
| 21000151 | 1/15/2021 | ADVANCE OHIO | Ad for bid 4330 - SHSP FY18 | STATE HOMELAND SECURITY PROJE | $ 2,820.48 | Unreleased |
| 21000156 | 1/15/2021 | BEYOND WORDS: MUSIC & DANCE | FCSS State FY20 Music Lessons | FAMILY & CHILDREN FIRST | $ 1,050.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000157 | 1/16/2021 | MOTOROLA INC | Labor remove 2 MCC7500 Console | CECOMS | $ 3,150.00 | Needs Approval |
| 21000165 | 1/19/2021 | CRAFTMASTER HARDWARE CO INC | FA/4-500 KEY | JAIL OPERATIONS | $ 2,350.00 | Approved |
| 21000165 | 1/19/2021 | CRAFTMASTER HARDWARE CO INC | FA/MOGUL/AR PART 010-1546-100 | JAIL OPERATIONS | $ 2,350.00 | Approved |
| 21000167 | 1/19/2021 | GLOBECOM TECHNOLOGIES INC | ADOBE PRO 2020 | ADMINISTRATIVE | $ 1,061.95 | Needs Approval |
| 21000167 | 1/19/2021 | GLOBECOM TECHNOLOGIES INC | Microsoft Visio Standard 2019 | ADMINISTRATIVE | $ 1,061.95 | Needs Approval |
| 21000179 | 1/19/2021 | W B MASON CO INC | WHITE ROLL TOWELS 8X600 FT 12 | DETENTION CENTER | $ 1,631.00 | Needs Approval |
| 21000179 | 1/19/2021 | W B MASON CO INC | BLACK TRASH LINERS 33X39 INDIV | DETENTION CENTER | $ 1,631.00 | Needs Approval |
| 21000180 | 1/19/2021 | RODNEY RAHMON | FCSS State FY22 Respite for 1 | FAMILY & CHILDREN FIRST | $ 1,995.00 | Approved |
| 21000182 | 1/20/2021 | APPLIED INDUSTRIAL TECHNOLOGIE | NUTS AND BOLTS FACILITIES | MAINTENANCE GARAGE | $ 4,500.00 | Approved |
| 21000182 | 1/20/2021 | APPLIED INDUSTRIAL TECHNOLOGIE | NUTS AND BOLTS R&B | YORK YARD | $ 4,500.00 | Approved |
| 21000182 | 1/20/2021 | APPLIED INDUSTRIAL TECHNOLOGIE | NUTS AND BOLTS SANITARY | SANITARY OPERATING | $ 4,500.00 | Approved |
| 21000184 | 1/20/2021 | VALLEY FORD TRUCK INC | Dealer repair of S-507 differe | SANITARY OPERATING | $ 4,157.43 | Approved |
| 21000192 | 1/21/2021 | W B MASON CO INC | BLACK 1314 TILT TRUCK 1 CB YAR | JAIL OPERATIONS | $ 4,092.90 | Approved |
| 21000192 | 1/21/2021 | W B MASON CO INC | YELLOW 1315 TILT TRUCK 1 CB YA | JAIL OPERATIONS | $ 4,092.90 | Approved |
| 21000203 | 1/21/2021 | ACCESS 2 INTERPRETERS | English to Spanish translation | GENERAL ELECTION | $ 1,154.34 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000208 | 1/21/2021 | ARIES DISTRIBUTION | VICTORY INNOVATIONS PROFESSION | DETENTION CENTER | $ 1,040.00 | Approved |
| 21000213 | 1/21/2021 | ALCO CHEM INC | VITAL OXIDE DISINFECTANT 4 x 1 | DETENTION CENTER | $ 2,400.00 | Needs Approval |
| 21000215 | 1/21/2021 | ESI | Site 7 CLE Carnegie & Ontario | CRIM. JUST. INFO SHARE-SHERIFF | $ 3,219.00 | Needs Approval |
| 21000218 | 1/21/2021 | BELENKY INC | County Kennel laundry repair a | DOG & KENNEL | $ 1,946.59 | Unreleased |
| 21000219 | 1/21/2021 | ARIES DISTRIBUTION | Bleach, 3 gallons/ case | DETENTION CENTER | $ 3,499.80 | Approved |
| 21000219 | 1/21/2021 | ARIES DISTRIBUTION | Disinfectant tabs for electros | DETENTION CENTER | $ 3,499.80 | Approved |
| 21000219 | 1/21/2021 | ARIES DISTRIBUTION | Sanitizing Spray for surfaces | DETENTION CENTER | $ 3,499.80 | Approved |
| 21000222 | 1/22/2021 | WILLIAM CALABRASE | Parcel 448 20 001 settlement | TAX COLLECTIONS | $ 1,590.32 | Approved |
| 21000223 | 1/22/2021 | ANFI LLC | SETTLEMENT 34306087 34330026 | TAX COLLECTIONS | $ 4,697.94 | Approved |
| 21000225 | 1/22/2021 | EZ-ELDEAN ASSAD | SETTLEMENT FOR PAR 236 18 328 | TAX COLLECTIONS | $ 1,131.17 | Approved |
| 21000226 | 1/22/2021 | EPS ST LUKES MEDICAL CENTER SO | Emergency Professional Service | HEALTH CARE | $ 1,500.00 | Unreleased |
| 21000228 | 1/22/2021 | CLYDE ARMORY INC | EBERLESTOCK GUNSLINGER II | LAW ENFORCEMENT - SHERRIFF | $ 1,395.00 | Approved |
| 21000228 | 1/22/2021 | CLYDE ARMORY INC | DROPSHIP FEE | LAW ENFORCEMENT - SHERRIFF | $ 1,395.00 | Approved |
| 21000228 | 1/22/2021 | CLYDE ARMORY INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 1,395.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000229 | 1/22/2021 | AMERISOCHI INC | COMBAT SPORTS 90LB LEGGED DUMM | JAIL OPERATIONS | $ 2,400.00 | Needs Approval |
| 21000232 | 1/22/2021 | METRO HEALTH SYSTEM | Nurse Covid Screenings | PRIMARY ELECTION | $ 1,370.00 | Needs Approval |
| 21000232 | 1/22/2021 | METRO HEALTH SYSTEM | Supplies for Covid screenings | PRIMARY ELECTION | $ 1,370.00 | Needs Approval |
| 21000234 | 1/22/2021 | CLAWA ENTERPRISE INC | 20" x 34" ERT Handle MXV | LAW ENFORCEMENT - SHERRIFF | $ 4,290.00 | Needs Approval |
| 21000234 | 1/22/2021 | CLAWA ENTERPRISE INC | shipping | LAW ENFORCEMENT - SHERRIFF | $ 4,290.00 | Needs Approval |
| 21000239 | 1/25/2021 | KOKOSING MATERIALS | ASPHALT - ROAD AND BRIDGE | YORK YARD | $ 4,950.00 | Needs Approval |
| 21000243 | 1/25/2021 | JEROME A WITKOWSKI | ROW PAYMENT | R & B REGISTRATION TAX | $ 1,700.00 | Approved |
| 21000249 | 1/15/2021 | VANCE OUTDOORS INC | AMMO - 200 ROUNDS/CASE | LAW ENFORCEMENT - SHERRIFF | $ 4,417.75 | Needs Approval |
| 21000249 | 1/15/2021 | VANCE OUTDOORS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 4,417.75 | Needs Approval |
| 21000251 | 1/26/2021 | SOUTHEASTERN EQUIPMENT CO INC | repair parts for 04-0075 | YORK YARD | $ 3,006.10 | Unreleased |
| 21000254 | 1/26/2021 | ALT SALES CORP | 5 ANNUAL CRANE INSPECTIONS - I | SANITARY OPERATING | $ 3,250.00 | Approved |
| 21000257 | 1/26/2021 | LABSOURCE INC | 4x Coveralls 25 per case | DETENTION CENTER | $ 1,331.25 | Needs Approval |
| 21000257 | 1/26/2021 | LABSOURCE INC | 5x Coveralls 25 per case | DETENTION CENTER | $ 1,331.25 | Needs Approval |
| 21000257 | 1/26/2021 | LABSOURCE INC | 6x Coveralls 25 per case | DETENTION CENTER | $ 1,331.25 | Needs Approval |
| 21000261 | 1/27/2021 | ORTHOTIC & PROSTHETIC SPECIALT | Orthotic Prosthetic Specialtie | HEALTH CARE | $ 2,500.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000267 | 1/27/2021 | JACK DOHENY COMPANIES INC | Repair parts for Elgin sweeper | YORK YARD | $ 1,784.46 | Unreleased |
| 21000267 | 1/27/2021 | JACK DOHENY COMPANIES INC | Repair parts for Elgin sweeper | YORK YARD | $ 1,784.46 | Unreleased |
| 21000269 | 1/27/2021 | KOPPEL ADVERTISING | Size 2XL PPE Vinyl Gloves | JAIL OPERATIONS | $ 2,000.00 | Needs Approval |
| 21000272 | 1/27/2021 | KENNETH M BEYER JR | row payment | R & B REGISTRATION TAX | $ 2,721.00 | Approved |
| 21000280 | 1/27/2021 | ARIES DISTRIBUTION | FOAM 5-COMPARTMENT LUNCH TRAYS | DETENTION CENTER | $ 2,365.10 | Needs Approval |
| 21000280 | 1/27/2021 | ARIES DISTRIBUTION | PLASTIC CLEAR OVERANABLE COOK | DETENTION CENTER | $ 2,365.10 | Needs Approval |
| 21000280 | 1/27/2021 | ARIES DISTRIBUTION | PLASTIC ICE BAGS 1CT EACH 1000 | DETENTION CENTER | $ 2,365.10 | Needs Approval |
| 21000280 | 1/27/2021 | ARIES DISTRIBUTION | 18" STANDARD FOIL ROLL IN CUTT | DETENTION CENTER | $ 2,365.10 | Needs Approval |
| 21000282 | 1/27/2021 | ARIES DISTRIBUTION | ANTI BACTERIAL LIQUID SOAP 4/1 | DETENTION CENTER | $ 1,309.04 | Needs Approval |
| 21000282 | 1/27/2021 | ARIES DISTRIBUTION | FLY ZYME ULTA STRENGTH DRAIN T | DETENTION CENTER | $ 1,309.04 | Needs Approval |
| 21000282 | 1/27/2021 | ARIES DISTRIBUTION | Windex 4/1 gallon jugs per cas | DETENTION CENTER | $ 1,309.04 | Needs Approval |
| 21000286 | 1/28/2021 | JOHNSON CONTROLS INC | Fire Alarm Parts - Relay, Sens | CENTRALIZED CUSTODIAL SERVICES | $ 4,210.67 | Needs Approval |
| 21000287 | 1/28/2021 | ARIES DISTRIBUTION | TYVEK DISPOSABLE SUITS 4XL | JAIL OPERATIONS | $ 4,681.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000287 | 1/28/2021 | ARIES DISTRIBUTION | TYVEK DISPOSABLE SUITS 5XL | JAIL OPERATIONS | $ 4,681.00 | Approved |
| 21000289 | 1/28/2021 | THE HEADSET PROFESSIONALS INC | New Encore Pro Monaural w Mic | CECOMS | $ 1,962.50 | Approved |
| 21000289 | 1/28/2021 | THE HEADSET PROFESSIONALS INC | Shipping | CECOMS | $ 1,962.50 | Approved |
| 21000292 | 1/28/2021 | MOTION MOBILLITY & DESIGN INC | FCSS State FY21 Safety Adaptiv | FAMILY & CHILDREN FIRST | $ 5,000.00 | Approved |
| 21000294 | 1/29/2021 | PS SUPERIOR INC | CC-YX665A Black/clear awards | JAIL OPERATIONS | $ 1,452.75 | Needs Approval |
| 21000301 | 1/29/2021 | THE TED GINN JR FOUNDATION INC | FCSS State FY21 Football Membe | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 21000307 | 2/1/2021 | NATIONAL ASSOCIATION FOR COUNT | 1/1/2021-12/31/2021 | CDBG | $ 3,435.00 | Unreleased |
| 21000313 | 2/2/2021 | WESTVIEW CONCRETE | R&B | BROOKPARK YARD | $ 4,950.00 | Approved |
| 21000316 | 2/2/2021 | ACE TAXI SERVICE INC | JFS 2021: Ace Taxi- Non-Emerge | CLIENT SUPPORT SVCS | $ 1,480.16 | Needs Approval |
| 21000317 | 2/2/2021 | ACE TAXI SERVICE INC | DESCRIPTION: JFS 2021: Ace Tax | CLIENT SUPPORT SVCS | $ 1,087.50 | Needs Approval |
| 21000318 | 2/2/2021 | JOHNSON CONTROLS INC | FACTORY AUTHORIZED | PROPERTY MANAGEMENT | $ 1,210.44 | Needs Approval |
| 21000319 | 2/2/2021 | JOHNSON CONTROLS INC | FACTORY AUTHORIZED | PROPERTY MANAGEMENT | $ 2,837.25 | Needs Approval |
| 21000320 | 2/2/2021 | MNJ TECHNOLOGIES DIRECT INC | Ipad Keyboards to replace brok | INFORMATION SERVICES | $ 2,010.00 | Approved |
| 21000329 | 2/3/2021 | RR DONNELLEY | 11" Trifold Pressure Seal Trif | LEGAL | $ 1,151.68 | Needs Approval |
| 21000331 | 2/4/2021 | ABC PIPING CO | BACKFLOW | SANITARY OPERATING | $ 1,790.00 | Needs Approval |
| 21000332 | 2/4/2021 | AIRGAS USA LLC | R&B TRUCK WELDER | YORK YARD | $ 3,995.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000349 | 2/4/2021 | EAB TRUCK SERVICE | Suspension repair services for | MAINTENANCE GARAGE | $ 1,991.34 | Needs Approval |
| 21000350 | 2/4/2021 | JOHNSON CONTROLS INC | Truesite Workstation failure r | CENTRALIZED CUSTODIAL SERVICES | $ 1,067.08 | Unreleased |
| 21000351 | 2/4/2021 | SOUTHEASTERN EQUIPMENT CO INC | 4-0075 loader parts | YORK YARD | $ 3,006.10 | Approved |
| 21000355 | 2/4/2021 | JOHNSON CONTROLS INC | JC Building - Fire Alarm smoke | CENTRALIZED CUSTODIAL SERVICES | $ 1,208.88 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #S6870160820 Capscrew | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #W9C01239 Nut, castle | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #S6470164720 Washer | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #W9C00577 Cotter pin | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #W9C00427 Capscrew | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #LW8-12 Lock washer | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #S8475048110 Blade cutting edg | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #W9C01188 Capscrew, carriage h | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #W9C00645 Lock nut, nylock | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000356 | 2/4/2021 | CONCORD ROAD EQUIPMENT MFG INC | #S6470164720 Washer | COUNTY AIRPORT | $ 1,354.29 | Unreleased |
| 21000361 | 2/5/2021 | LAKEFRONT AUTOMOTIVE PARTS | SANITARY - AUTO SUPPLIES | SANITARY OPERATING | $ 4,950.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 21000363 | 2/5/2021 | NORTHERN FLOORING SPECIALISTS | carpet cleaning of 8th & 9th f | GENERAL OFFICE | $ 1,600.00 | Unreleased |
| 21000369 | 2/5/2021 | VALLEY FORD TRUCK INC | Repair Services for S-117 Auth | SANITARY OPERATING | $ 4,762.31 | Needs Approval |
| 21000372 | 2/5/2021 | RICH'S TOWING AND SERVICE INC | Heavy Truck Towing - Sanitary | SANITARY OPERATING | $ 4,900.00 | Unreleased |
| 21000377 | 2/8/2021 | SWAP IT HEALTHY | FCSS State FY22 Parent Educati | FAMILY & CHILDREN FIRST | $ 1,200.00 | Needs Approval |
| 21000379 | 2/8/2021 | MGW RESOURCE CENTER | FCSS State FY21 Afterschool Pr | FAMILY & CHILDREN FIRST | $ 1,365.00 | Needs Approval |
| 21000381 | 2/8/2021 | NORTH COAST TWO WAY RADIO INC | Motorola Radios For new R&B tr | YORK YARD | $ 4,729.38 | Needs Approval |
| 21000381 | 2/8/2021 | NORTH COAST TWO WAY RADIO INC | MOTOROLA RADIOS FOR NEW SAN TR | SANITARY OPERATING | $ 4,729.38 | Needs Approval |
| 21000384 | 2/8/2021 | BOB GILLINGHAM FORD | REPLACEMENT TRANSMISSION, STAR | MAINTENANCE GARAGE | $ 2,744.97 | Unreleased |
| 21000386 | 2/8/2021 | RUSH TRUCK CENTER OF OHIO INC | repair parts SAN S-426 | SANITARY OPERATING | $ 1,490.88 | Needs Approval |
| 21000393 | 2/8/2021 | CLEVELAND ANIMAL PROTECTIVE LE | 44166 | DOG & KENNEL | $ 3,560.00 | Unreleased |
| 21000393 | 2/8/2021 | CLEVELAND ANIMAL PROTECTIVE LE | December Invoices | DICK GODDARD BEST FRIENDS FUND | $ 3,560.00 | Unreleased |
| 21000400 | 2/9/2021 | MLP GRAPHICS LLC | DSAS 2021: MLP Graphics/Mailin | OFC OF THE DIRECTOR | $ 4,950.00 | Unreleased |
| 20004067 | 12/3/2020 | JESSICA HAMMAN | Hamman Settlement | RISK MGMT SETTLEMENTS | $ 1,000.00 | Needs Approval |
| 20004069 | 12/3/2020 | BOB BARKER CO INC | ITEM BBSK1 | DETENTION CENTER | $ 2,308.06 | Approved |
| 20004069 | 12/3/2020 | BOB BARKER CO INC | ITEM BBIK1 | DETENTION CENTER | $ 2,308.06 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004069 | 12/3/2020 | BOB BARKER CO INC | LCD TV ENCLOSURE Constructing | DETENTION CENTER | $ 2,308.06 | Approved |
| 20004073 | 12/3/2020 | GLOBAL EQUIPMENT COMPANY | Folding Hand Carts | BOARD OF ELECTIONS GRANTS | $ 3,381.19 | Approved |
| 20004073 | 12/3/2020 | GLOBAL EQUIPMENT COMPANY | Shipping and handling | BOARD OF ELECTIONS GRANTS | $ 3,381.19 | Approved |
| 20004094 | 12/4/2020 | VERIZON WIRELESS SERVICES LLC | Mobile hotspots poll locations | GENERAL ELECTION | $ 2,361.89 | Approved |
| 20004104 | 12/4/2020 | BEDFORD HTS CITY TREAS | Custodial at training room | BOARD OF ELECTIONS GRANTS | $ 1,592.64 | Approved |
| 20004110 | 12/7/2020 | WORKWAVE LLC | DCFS 2020: Workwave Service fo | OFFICE OF THE DIRECTOR | $ 1,626.00 | Approved |
| 20004111 | 12/7/2020 | MNJ TECHNOLOGIES DIRECT INC | Mfp#-65297935BC02A12 (7 Month) | ECONOMIC DEVELOPMENT | $ 1,090.00 | Approved |
| 20004114 | 12/7/2020 | BERMAN MOVING & STORAGE INC | August poll equipment delivery | SPECIAL ELECTION | $ 1,503.71 | Approved |
| 20004118 | 12/7/2020 | HALL PUBLIC SAFETY CO | MED. EXAMINER NEW CAR BUILD OU | MAINTENANCE GARAGE | $ 2,922.90 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - LIC-MG21-ENT-3Y | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - LIC-MG21-ENT-3Y | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - MG21E-HW | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - MG21E-HW | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - MA-ANT-C1-B | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - MA-ANT-C1-B | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - LIC-MX68-SEC-3Y | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - LIC-MX68-SEC-3Y | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - MX68-HW | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | MFP# - MX68-HW | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | Mfp# - MA-INJ-4-US | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004121 | 12/8/2020 | TEC COMMUNICATIONS INC | Mfp# - MA-INJ-4-US | PUBLIC SAFETY GRANTS ADMIN | $ 2,293.58 | Approved |
| 20004128 | 12/8/2020 | ABC TAXI LLC | CJFS 2020: ABC Taxi- Non-Emerg | CLIENT SUPPORT SVCS | $ 2,955.52 | Unreleased |
| 20004129 | 12/8/2020 | PITNEY BOWES | Envelope openers maintenance | ELECTRONIC VOTING CONSULTATION | $ 1,096.56 | Approved |
| 20004136 | 12/8/2020 | NORTH EAST OHIO NETWORK | FCSS State FY20 Safety Adaptiv | FAMILY & CHILDREN FIRST | $ 1,313.78 | Approved |
| 20004137 | 12/8/2020 | PURA VIDA SWIM SCHOOL LLC | FCSS State FY2020 Swim Lessons | FAMILY & CHILDREN FIRST | $ 1,340.00 | Approved |
| 20004140 | 12/9/2020 | DEPT OF MENTAL HEALTH STATE OF | HHS would like to pay in the a | VEB BLDG NFSC | $ 1,752.75 | Approved |
| 20004171 | 12/10/2020 | WESTVIEW CONCRETE | Road & Bridge | BRIDGE MAIN, & INSPECT. | $ 4,950.00 | Unreleased |
| 20004175 | 12/11/2020 | L.E.P.D. INDUSTRIES LTD | 10MM 50RD PMC 200GR | REGIONAL FORENSIC SCIENCE LAB | $ 3,141.36 | Approved |
| 20004175 | 12/11/2020 | L.E.P.D. INDUSTRIES LTD | 380 ACP 50RD | REGIONAL FORENSIC SCIENCE LAB | $ 3,141.36 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004175 | 12/11/2020 | L.E.P.D. INDUSTRIES LTD | 40 S&W 50RD | REGIONAL FORENSIC SCIENCE LAB | $ 3,141.36 | Approved |
| 20004175 | 12/11/2020 | L.E.P.D. INDUSTRIES LTD | 45 ACP 50rd (Fed American Eagl | REGIONAL FORENSIC SCIENCE LAB | $ 3,141.36 | Approved |
| 20004175 | 12/11/2020 | L.E.P.D. INDUSTRIES LTD | 9mm CCI/Speer 115gr 1,000 Roun | REGIONAL FORENSIC SCIENCE LAB | $ 3,141.36 | Approved |
| 20004180 | 12/11/2020 | WM PLOTZ MACHINE & FORGE CO IN | On Saturday, September 12th, | CENTRALIZED CUSTODIAL SERVICES | $ 4,249.29 | Approved |
| 20004182 | 12/11/2020 | SOS SPEEDY OFFICE SUPPLY | BLEACH, 4/1 GALLON PER CASE | DETENTION CENTER | $ 3,879.20 | Approved |
| 20004182 | 12/11/2020 | SOS SPEEDY OFFICE SUPPLY | FABRIC SOFTNER (LIQUID) 4/1 GA | DETENTION CENTER | $ 3,879.20 | Approved |
| 20004182 | 12/11/2020 | SOS SPEEDY OFFICE SUPPLY | LAUNDRY DETERGENT (LIQUID) 6/6 | DETENTION CENTER | $ 3,879.20 | Approved |
| 20004225 | 12/14/2020 | MAXIMUM ELEVATOR & SAFETY TEST | Warehouse elevator service | GENERAL ELECTION | $ 2,565.00 | Approved |
| 20004226 | 12/14/2020 | CLERAC INC | Cargo van rental | GENERAL ELECTION | $ 2,204.50 | Approved |
| 20004227 | 12/14/2020 | RELX INC | Annual subscription | ELECTRONIC VOTING CONSULTATION | $ 1,446.24 | Approved |
| 20004237 | 12/15/2020 | TENEX SOFTWARE SOLUTIONS INC | Election day onsite support | GENERAL ELECTION | $ 1,800.00 | Approved |
| 20004240 | 12/15/2020 | DIVERSIFIED AIR SYSTEMS INC | Emergency repairs Auth TP20-80 | SANITARY OPERATING | $ 4,641.59 | Approved |
| 20004240 | 12/15/2020 | DIVERSIFIED AIR SYSTEMS INC | Emergency Repairs Auth TP20-80 | YORK YARD | $ 4,641.59 | Approved |
| 20004245 | 12/15/2020 | JOHNSON CONTROLS INC | Trouble shooting and changing | CENTRALIZED CUSTODIAL SERVICES | $ 3,328.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004246 | 12/15/2020 | JOHNSON CONTROLS INC | Trouble shoot mis programmed s | CENTRALIZED CUSTODIAL SERVICES | $ 3,403.84 | Unreleased |
| 20004252 | 12/16/2020 | ALT SALES CORP | CRANE REPAIRS / INSPECTION S-7 | SANITARY OPERATING | $ 1,620.00 | Approved |
| 20004254 | 12/16/2020 | W B MASON CO INC | GRAY OFFICE PANELS 24X1X60 | JAIL OPERATIONS | $ 2,427.79 | Needs Approval |
| 20004254 | 12/16/2020 | W B MASON CO INC | GRAY OFFICE PANELS 36X1X60 | JAIL OPERATIONS | $ 2,427.79 | Needs Approval |
| 20004254 | 12/16/2020 | W B MASON CO INC | GRAY OFFICE PANELS 60"X1"X60" | JAIL OPERATIONS | $ 2,427.79 | Needs Approval |
| 20004254 | 12/16/2020 | W B MASON CO INC | GRAY OFFICE PANELS 72"X1"X60" | JAIL OPERATIONS | $ 2,427.79 | Needs Approval |
| 20004254 | 12/16/2020 | W B MASON CO INC | GRAY QUICK CONNECT 180 DEGREE | JAIL OPERATIONS | $ 2,427.79 | Needs Approval |
| 20004254 | 12/16/2020 | W B MASON CO INC | GRAY QUICK CONNECT 90 DEGREE | JAIL OPERATIONS | $ 2,427.79 | Needs Approval |
| 20004254 | 12/16/2020 | W B MASON CO INC | GRAY T-BASE FOOT | JAIL OPERATIONS | $ 2,427.79 | Needs Approval |
| 20004262 | 12/17/2020 | ACE TAXI SERVICE INC | CJFS 2020: Ace Taxi- Non-Emerg | CLIENT SUPPORT SVCS | $ 3,406.10 | Approved |
| 20004277 | 12/17/2020 | MHC SOFTWARE INC | MHC 1099 NEC TAX FORM SOFTWARE | MAINFRAME OPERATION SERVICES | $ 3,640.00 | Approved |
| 20004277 | 12/17/2020 | MHC SOFTWARE INC | WITH UPGRADES AND SUPPORT | MAINFRAME OPERATION SERVICES | $ 3,640.00 | Approved |
| 20004279 | 12/17/2020 | PITNEY BOWES | Inserting machine add-on | BOARD OF ELECTIONS GRANTS | $ 3,396.84 | Approved |
| 20004279 | 12/17/2020 | PITNEY BOWES | Installation and training | BOARD OF ELECTIONS GRANTS | $ 3,396.84 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004282 | 12/18/2020 | OHIO EDISON COMPANY | Traffic Light Electricity Cost | MAIN. ADMIN. | $ 1,000.00 | Approved |
| 20004285 | 12/18/2020 | NICHOLS PAPER & SUPPLY CO | Batteries | CENTRALIZED CUSTODIAL SERVICES | $ 1,813.16 | Approved |
| 20004304 | 12/21/2020 | CLEAN RUN PRODUCTIONS LLC | COUNTY KENNEL | DOG & KENNEL | $ 3,639.61 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | BBQ LAYS 64/1 ITEM 712520 | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | BRICKMANS SALT & VINGEGAR CHIP | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | COOL RANCH DORITOS 64/1.75 ITE | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | CRACKER JACKS 28/3.12 oz bag I | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | FLAMIN HOT CHEETO 104/1OZ BAGS | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | GRANDMAS CHOCOLATE CHIP COOKIE | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | LAYS VARIETY PACK. SINGLE SERV | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | NACHO CHEESE DORITO 64/1.75 OZ | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | PRINGLE ASSORTED SINGLE SERVER | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | RUFFLE CHEDDAR CHEESE CHIPS 6 | DETENTION CENTER | $ 2,331.19 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | SUN CHIP MULTIGRAIN VARIETY 1. | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | VARIETY FLAMIN HOT MIX 2/30 CT | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | WHITE CHEDDAR CHEEZ ITS 60/1.0 | DETENTION CENTER | $ 2,331.19 | Approved |
| 20004310 | 12/21/2020 | VISION ENGRAVING SYSTEMS | VISION ENGRAVING TAG ENGRAVER | DOG & KENNEL | $ 4,723.75 | Approved |
| 20004325 | 12/22/2020 | JOSHEN PAPER AND PACKAGING | ANTI BAC FOAM HAND SOAP | JAIL OPERATIONS | $ 1,634.50 | Needs Approval |
| 20004326 | 12/22/2020 | HALLE INDUSTRIAL PARK LLC | Warehouse April janitorial | BOARD OF ELECTIONS GRANTS | $ 3,572.40 | Approved |
| 20004328 | 12/22/2020 | CLEVELAND AIRPORT HOSPITALITY | Poll worker training 10/6/2020 | BOARD OF ELECTIONS GRANTS | $ 3,672.29 | Approved |
| 20004328 | 12/22/2020 | CLEVELAND AIRPORT HOSPITALITY | Poll worker training 10/7/2020 | BOARD OF ELECTIONS GRANTS | $ 3,672.29 | Approved |
| 20004328 | 12/22/2020 | CLEVELAND AIRPORT HOSPITALITY | Poll worker training 10/12/202 | BOARD OF ELECTIONS GRANTS | $ 3,672.29 | Approved |
| 20004328 | 12/22/2020 | CLEVELAND AIRPORT HOSPITALITY | Poll worker training 10/18/202 | BOARD OF ELECTIONS GRANTS | $ 3,672.29 | Approved |
| 20004330 | 12/22/2020 | BEST TRUCK EQUIP | Plow parts for og 1177 | MAINTENANCE GARAGE | $ 3,185.87 | Approved |
| 20004331 | 12/22/2020 | ZORO TOOLS INC | Welded mesh security cart | BOARD OF ELECTIONS GRANTS | $ 4,429.20 | Approved |
| 20004332 | 12/22/2020 | SQUIRE PATTON BOGGS (US) LLP | POST CLOSING REPRESENTATI ON ON | ECONOMIC DEVELOPMENT | $ 5,000.00 | Unreleased |
| 20004335 | 12/22/2020 | ULINE INC | Picker cart | BOARD OF ELECTIONS GRANTS | $ 1,484.02 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004335 | 12/22/2020 | ULINE INC | Delivery charge | BOARD OF ELECTIONS GRANTS | $ 1,484.02 | Unreleased |
| 20004336 | 12/22/2020 | SOFTWARE HOUSE INTERNATIONAL I | ID card printer | BOARD OF ELECTIONS GRANTS | $ 2,061.80 | Unreleased |
| 20004336 | 12/22/2020 | SOFTWARE HOUSE INTERNATIONAL I | Printer ribbon | BOARD OF ELECTIONS GRANTS | $ 2,061.80 | Unreleased |
| 20004365 | 12/23/2020 | BORDEN DAIRY | MILK 1/2 PINT HOMOGENIZED 1% B | DETENTION CENTER | $ 1,522.40 | Approved |
| 20004365 | 12/23/2020 | BORDEN DAIRY | FAT FREE CHOCOLATE 1/2 PINT | DETENTION CENTER | $ 1,522.40 | Approved |
| 20004365 | 12/23/2020 | BORDEN DAIRY | FAT FREE STRAWBERRY 1/2 PINT | DETENTION CENTER | $ 1,522.40 | Approved |
| 20004370 | 12/23/2020 | KOPPEL ADVERTISING | Nitrile gloves 1000box | DETENTION CENTER | $ 1,920.00 | Approved |
| 20004370 | 12/23/2020 | KOPPEL ADVERTISING | Nitrile gloves large 1000/box | DETENTION CENTER | $ 1,920.00 | Approved |
| 20004370 | 12/23/2020 | KOPPEL ADVERTISING | Nitrile Gloves XLarge 1000/box | DETENTION CENTER | $ 1,920.00 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 1 Gallon Pl | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 1-Ply C-Fol | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 1-Ply Embos | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 12 x 7 x 17 | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 18 Inch Cli | DETENTION CENTER | $ 4,664.78 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Beard Nets, | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Bouffant Ha | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 52 x 80 Inc | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 10 Ounce Fo | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 12 Ounce Fo | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 8.88 inch F | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Fork Plasti | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Glove, Viny | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Glove, Viny | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Glove Vinyl | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Lid Foil Fo | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Lift-and-Lo | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Lift-and-Lo | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Lightweight | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 LINER TRASH | DETENTION CENTER | $ 4,664.78 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 LINER TRASH | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Pan Foil St | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Plastic Lid | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Plastic Lid | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 2 Ounce Pla | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 16.5 x 24.5 | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 Spoon Plast | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 6 x 7 Inch | DETENTION CENTER | $ 4,664.78 | Approved |
| 20004402 | 12/24/2020 | BUCKEYE POWER SALES COMPANY | Pump Station | SANITARY OPERATING | $ 2,820.84 | Needs Approval |
| 20004408 | 12/28/2020 | KOPPEL ADVERTISING | Rapid print ARL-E with LED Clo | LEGAL | $ 4,089.80 | Approved |
| 20004410 | 12/28/2020 | ATWELLS POLICE & FIRE EQUIPMEN | Sanitary Work Truck Flashlight | SANITARY OPERATING | $ 1,600.00 | Approved |
| 20004413 | 12/28/2020 | ARIES DISTRIBUTION | TYVEK DISPOSABLE SUITS 4XL | JAIL OPERATIONS | $ 2,485.40 | Needs Approval |
| 20004413 | 12/28/2020 | ARIES DISTRIBUTION | TYVEK DISPOSABLE SUITS 5XL | JAIL OPERATIONS | $ 2,485.40 | Needs Approval |
| 20004419 | 12/29/2020 | ALCO CHEM INC | 55 GAL. DRUMS OF DC-7 | JAIL OPERATIONS | $ 2,175.00 | Needs Approval |
| 20004419 | 12/29/2020 | ALCO CHEM INC | 55 GALLON DRUMS LIQUICHLOR | JAIL OPERATIONS | $ 2,175.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004422 | 12/29/2020 | HPM BUSINESS SYSTEMS INC | MICRODOT BLEACH WIPES | JAIL OPERATIONS | $ 1,043.87 | Needs Approval |
| 20004422 | 12/29/2020 | HPM BUSINESS SYSTEMS INC | shipping | JAIL OPERATIONS | $ 1,043.87 | Needs Approval |
| 20004426 | 12/29/2020 | NOVAK SUPPLY LLC | VESTS AND PANTS | DOG & KENNEL | $ 3,261.47 | Unreleased |
| 20004427 | 12/29/2020 | AVALON FOOD SERVICE INC | Jan-Mar 2020 Fruit Juices Appl | DETENTION CENTER | $ 2,098.19 | Approved |
| 20004427 | 12/29/2020 | AVALON FOOD SERVICE INC | Jan-Mar 2020 Fruit Juices Cran | DETENTION CENTER | $ 2,098.19 | Approved |
| 20004427 | 12/29/2020 | AVALON FOOD SERVICE INC | Jan-Mar 2020 Fruit Juices Grap | DETENTION CENTER | $ 2,098.19 | Approved |
| 20004427 | 12/29/2020 | AVALON FOOD SERVICE INC | Jan-Mar 2020 Fruit Juices Oran | DETENTION CENTER | $ 2,098.19 | Approved |
| 20004461 | 12/30/2020 | PATH FORWARD-MART LLC | COVERALLS SIZE 2X 25 PER CASE | DETENTION CENTER | $ 3,300.00 | Approved |
| 20004461 | 12/30/2020 | PATH FORWARD-MART LLC | COVERALLS SIZE 3X 25 PER CASE | DETENTION CENTER | $ 3,300.00 | Approved |
| 20004461 | 12/30/2020 | PATH FORWARD-MART LLC | COVERALLS SIZE 4X 25 PER CASE | DETENTION CENTER | $ 3,300.00 | Approved |
| 20004461 | 12/30/2020 | PATH FORWARD-MART LLC | Shoe covers, 300/pack | DETENTION CENTER | $ 3,300.00 | Approved |
| 20004464 | 12/30/2020 | SYSCO CLEVELAND INC | MALT O MEAL CEREAL APPLE ZING | DETENTION CENTER | $ 1,066.24 | Approved |
| 20004464 | 12/30/2020 | SYSCO CLEVELAND INC | MALT O MEAL CEREAL CINNAMON TW | DETENTION CENTER | $ 1,066.24 | Approved |
| 20004464 | 12/30/2020 | SYSCO CLEVELAND INC | MALT O MEAL CEREAL COCA ROOS 1 | DETENTION CENTER | $ 1,066.24 | Approved |
| 20004464 | 12/30/2020 | SYSCO CLEVELAND INC | MALT O MEAL CEREAL FROSTED FLA | DETENTION CENTER | $ 1,066.24 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004464 | 12/30/2020 | SYSCO CLEVELAND INC | MALT O MEAL CEREAL TOOTIE FRUI | DETENTION CENTER | $ 1,066.24 | Approved |
| 20004467 | 12/30/2020 | TESCO | camera install-inmate trnsprt | LAW ENFORCEMENT - SHERRIFF | $ 2,150.00 | Needs Approval |
| 20004470 | 12/30/2020 | DIVERSIFIED AIR SYSTEMS INC | HARVARD AIR COMPRESSOR REPAIRS | YORK YARD | $ 1,122.58 | Approved |
| 20004470 | 12/30/2020 | DIVERSIFIED AIR SYSTEMS INC | HARVARD AIR COMPRESSOR REPAIRS | SANITARY OPERATING | $ 1,122.58 | Approved |
| 20004476 | 12/30/2020 | RUSH TRUCK CENTER OF OHIO INC | TP20-91, exhaust parts S-219 | SANITARY OPERATING | $ 1,723.89 | Needs Approval |
| 20004477 | 12/30/2020 | RUSH TRUCK CENTER OF OHIO INC | Repair services of S-431. Auth | SANITARY OPERATING | $ 2,782.01 | Needs Approval |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | EUR E-53273 BRUSH ROLLER | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | EUR E-5237012 CORDS | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | EUR 53574-1 CORD RETAINER | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | EUR E-545821 BAG | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | EUR E-12988 FAN FIN | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | EUR E-5435211 VAC MOTOR | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | EUR E-532141 WIRE NUT | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20004482 | 12/31/2020 | SOVEREIGN INDUSTRIES | HES TL-16 16" VAC MAGNET | CENTRALIZED CUSTODIAL SERVICES | $ 1,001.21 | Approved |
| 20003712 | 11/1/2020 | SMARTSHEET INC | Smartsheet annual subscription | BOARD OF ELECT ADMINISTRATION | $ 2,235.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003716 | 11/2/2020 | FISHER SCIENTIFIC CO | Methanol Certified Acs 500ml | REGIONAL FORENSIC SCIENCE LAB | $ 30.02 | Approved |
| 20003716 | 11/2/2020 | FISHER SCIENTIFIC CO | Ethylalco Abslu 200 P 500ml | REGIONAL FORENSIC SCIENCE LAB | $ 102.76 | Approved |
| 20003716 | 11/2/2020 | FISHER SCIENTIFIC CO | Methyl Alcohol Acs 99.8 4l | REGIONAL FORENSIC SCIENCE LAB | $ 948.45 | Approved |
| 20003716 | 11/2/2020 | FISHER SCIENTIFIC CO | Potassium Iodide Cert Acs 100g | REGIONAL FORENSIC SCIENCE LAB | $ 98.35 | Approved |
| 20003716 | 11/2/2020 | FISHER SCIENTIFIC CO | 2 propanol Certified Acs 500ml | REGIONAL FORENSIC SCIENCE LAB | $ 25.12 | Approved |
| 20003724 | 11/2/2020 | BORDEN DAIRY COMPANY | USDA, Grade A, !% | DETENTION CENTER | $ 4,200.00 | Approved |
| 20003724 | 11/2/2020 | BORDEN DAIRY COMPANY | Grade A, USDA, Fat Free | DETENTION CENTER | $ 248.00 | Approved |
| 20003724 | 11/2/2020 | BORDEN DAIRY COMPANY | Homegenized,fat free, 1/2 pt, | DETENTION CENTER | $ 74.40 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Baby Lima Beans, Grade A, Froz | DETENTION CENTER | $ 140.88 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Whole Grain or Multi Grain Bag | DETENTION CENTER | $ 543.60 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Broccoli Spears, Frozen, Grade | DETENTION CENTER | $ 296.40 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | White, Frozen, Grade A, USDA, | DETENTION CENTER | $ 59.64 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Frozen, (Bulk), 30lb/case | DETENTION CENTER | $ 263.80 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Ovenable French Fries, Reg. Cu | DETENTION CENTER | $ 1,032.00 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Frozen, (Bulk), 30lb/case | DETENTION CENTER | $ 202.20 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Mixed Garden Blend, Californi | DETENTION CENTER | $ 170.15 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Winter Mix, Frozen, Grade A, U | DETENTION CENTER | $ 178.40 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Frozen, Mrs. Butterworth's or | DETENTION CENTER | $ 426.60 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Frozen, (Bulk), 30lb/case | DETENTION CENTER | $ 227.50 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Frozen, Grade A, USDA 30lb/ca | DETENTION CENTER | $ 188.75 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Frozen, Grade A, USDA 30lb/ca | DETENTION CENTER | $ 98.80 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | French Toast Sticks, Plain, Fr | DETENTION CENTER | $ 860.80 | Approved |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | $ 218.50 | Approved |
| 20003729 | 11/2/2020 | AVALON DISTRIBUTING INC | Bread, Whole Grain, Enriched, | DETENTION CENTER | $ 4,066.00 | Approved |
| 20003729 | 11/2/2020 | AVALON DISTRIBUTING INC | Raisin, Sliced, 12 Loaf/case | DETENTION CENTER | $ 192.39 | Approved |
| 20003729 | 11/2/2020 | AVALON DISTRIBUTING INC | Hmbgr, Whole Grain , 120/case | DETENTION CENTER | $ 137.08 | Approved |
| 20003729 | 11/2/2020 | AVALON DISTRIBUTING INC | Weiner, Whole Grain,144 pkg | DETENTION CENTER | $ 129.45 | Approved |
| 20003729 | 11/2/2020 | AVALON DISTRIBUTING INC | Whole Grain,Hoag,Polywr,12/pk | DETENTION CENTER | $ 84.22 | Approved |
| 20003729 | 11/2/2020 | AVALON DISTRIBUTING INC | 115 rolls/ca, Whole Wheat | DETENTION CENTER | $ 66.66 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003730 | 11/2/2020 | AVALON DISTRIBUTING INC | Fruit Cocktails, Light Syrup, | DETENTION CENTER | $ 1,100.00 | Approved |
| 20003730 | 11/2/2020 | AVALON DISTRIBUTING INC | Mandarin Oranges, Broken Segme | DETENTION CENTER | $ 483.90 | Approved |
| 20003730 | 11/2/2020 | AVALON DISTRIBUTING INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | $ 325.50 | Approved |
| 20003730 | 11/2/2020 | AVALON DISTRIBUTING INC | Peaches, Slices, Light Syrup, | DETENTION CENTER | $ 764.60 | Approved |
| 20003730 | 11/2/2020 | AVALON DISTRIBUTING INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | $ 616.80 | Approved |
| 20003730 | 11/2/2020 | AVALON DISTRIBUTING INC | Pineapples, sliced, Light Syru | DETENTION CENTER | $ 703.60 | Approved |
| 20003730 | 11/2/2020 | AVALON DISTRIBUTING INC | Pineapples, crushed, in its ow | DETENTION CENTER | $ 418.10 | Approved |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | 2X BROWN PANT | JAIL OPERATIONS | $ 366.60 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | 2X BROWN TOP | JAIL OPERATIONS | $ 291.00 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | 3X BROWN PANT | JAIL OPERATIONS | $ 358.20 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | 3X BROWN TOP | JAIL OPERATIONS | $ 304.20 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | LARGE BROWN PANT | JAIL OPERATIONS | $ 371.40 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | LARGE BROWN TOP | JAIL OPERATIONS | $ 265.20 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | MEDIUM BROWN PANT | JAIL OPERATIONS | $ 325.20 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | MEDIUM BROWN TOP | JAIL OPERATIONS | $ 274.20 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | xl brown pant | JAIL OPERATIONS | $ 355.80 | Needs Approval |
| 20003739 | 11/3/2020 | BOB BARKER CO INC | XL BROWN TOP | JAIL OPERATIONS | $ 291.00 | Needs Approval |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, noodles, misc | DETENTION CENTER | $ 501.40 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./ Dec. beans, noodles, mis | DETENTION CENTER | $ 84.95 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, noodles, misc | DETENTION CENTER | $ 99.48 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, noodles, misc | DETENTION CENTER | $ 133.44 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./ Dec. beans, noodles, mis | DETENTION CENTER | $ 170.00 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, noodles, misc | DETENTION CENTER | $ 107.28 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. 2020 Beans, Noodles, | DETENTION CENTER | $ 22.92 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, noodles, misc | DETENTION CENTER | $ 96.16 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. 2020 beans, noodles, | DETENTION CENTER | $ 288.30 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. 2020 beans, noodles, | DETENTION CENTER | $ 305.00 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./ Dec. beans, noodles, mis | DETENTION CENTER | $ 90.70 | Approved |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, noodles, misc | DETENTION CENTER | $ 93.70 | Approved |
| 20003746 | 11/3/2020 | ARIES DISTRIBUTION | Bleach 4/1 gallon per case | DETENTION CENTER | $ 308.80 | Approved |
| 20003746 | 11/3/2020 | ARIES DISTRIBUTION | Liquid fabric softener. 4/1 Ga | DETENTION CENTER | $ 323.20 | Approved |
| 20003746 | 11/3/2020 | ARIES DISTRIBUTION | Laundry Detergent (Liquid) 6/ | DETENTION CENTER | $ 1,266.40 | Approved |
| 20003752 | 11/3/2020 | W B MASON CO INC | Case Pack 30 x 100; Kleenex | DETENTION CENTER | $ 134.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003752 | 11/3/2020 | W B MASON CO INC | White, 8" x 600 ft, 12 rolls | DETENTION CENTER | $ 723.75 | Approved |
| 20003752 | 11/3/2020 | W B MASON CO INC | 9", 2-ply, Jumbo Rolls, 1000 s | DETENTION CENTER | $ 359.80 | Approved |
| 20003754 | 11/3/2020 | GLOBAL EQUIPMENT COMPANY | Mobile charging cart | BOARD OF ELECTIONS GRANTS | $ 2,295.00 | Approved |
| 20003754 | 11/3/2020 | GLOBAL EQUIPMENT COMPANY | Delivery Charge | BOARD OF ELECTIONS GRANTS | $ 450.29 | Approved |
| 20003755 | 11/4/2020 | SOVEREIGN INDUSTRIES | quote for repair/service | JAIL OPERATIONS | $ 1,430.50 | Unreleased |
| 20003766 | 11/4/2020 | AG-PRO OHIO LLC | Various factory parts. Authori | MAINTENANCE GARAGE | $ 1,706.05 | Unreleased |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food R | DETENTION CENTER | $ 60.48 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food D | DETENTION CENTER | $ 290.94 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food H | DETENTION CENTER | $ 80.84 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food M | DETENTION CENTER | $ 40.28 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food S | DETENTION CENTER | $ 57.64 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food S | DETENTION CENTER | $ 203.00 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food T | DETENTION CENTER | $ 283.84 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food V | DETENTION CENTER | $ 48.90 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food H | DETENTION CENTER | $ 210.54 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food 3 | DETENTION CENTER | $ 31.81 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food R | DETENTION CENTER | $ 86.96 | Approved |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | Nov-Dec 2020-Perishable Food R | DETENTION CENTER | $ 43.10 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- T | DETENTION CENTER | $ 412.44 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 42.38 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- P | DETENTION CENTER | $ 36.96 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- A | DETENTION CENTER | $ 166.72 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- A | DETENTION CENTER | $ 12.77 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- B | DETENTION CENTER | $ 33.48 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- C | DETENTION CENTER | $ 140.52 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- C | DETENTION CENTER | $ 138.80 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- C | DETENTION CENTER | $ 91.84 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- D | DETENTION CENTER | $ 7.97 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- E | DETENTION CENTER | $ 58.16 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- H | DETENTION CENTER | $ 93.46 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- I | DETENTION CENTER | $ 6.17 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- K | DETENTION CENTER | $ 250.50 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- D | DETENTION CENTER | $ 108.45 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- M | DETENTION CENTER | $ 284.50 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | Smooth Peanut Butter, 5lb jar, | DETENTION CENTER | $ 469.70 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | Refried Beans, #10, 10 Can Sz | DETENTION CENTER | $ 52.16 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 258.40 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 222.70 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 351.42 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 23.93 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 254.80 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 17.33 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- S | DETENTION CENTER | $ 96.24 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- T | DETENTION CENTER | $ 56.86 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- T | DETENTION CENTER | $ 55.96 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- T | DETENTION CENTER | $ 64.66 | Approved |
| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | November-December 2020 Food- W | DETENTION CENTER | $ 28.09 | Approved |
| 20003774 | 11/4/2020 | ADVANCE OHIO MEDIA LLC | Advertise Harvard Yard Roof | CAPITAL PROJECTS | $ 2,629.12 | Approved |
| 20003774 | 11/4/2020 | ADVANCE OHIO MEDIA LLC | Advertise Harvard Yard Roof | CAPITAL PROJECTS | $ 2,629.12 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 10 Ounce Foam Bowls, White, Po | DETENTION CENTER | $ 94.62 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 1 Quart Plastic Reclosable Fre | DETENTION CENTER | $ 31.60 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 1 Gallon Plastic Reclosable Fr | DETENTION CENTER | $ 29.99 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 16.5 x 24.5 Inch Quilon Baking | DETENTION CENTER | $ 80.32 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 18 Inch Cling Wrap Film Roll, | DETENTION CENTER | $ 285.40 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 1-Ply/18 per cs, | DETENTION CENTER | $ 143.85 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 12 Ounce Foam Hot & Cold Cups, | DETENTION CENTER | $ 136.00 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | Fork Plastic White Med-1000ct | DETENTION CENTER | $ 22.80 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 1-Ply C-Fold Hand Towels, Whit | DETENTION CENTER | $ 83.64 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | Lightweight Aprons, White, 24 | DETENTION CENTER | $ 44.62 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 8.25 x 10.25 Inch Foam 5-Compa | DETENTION CENTER | $ 1,500.00 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | Pan Foil Steam Table Full Deep | DETENTION CENTER | $ 59.10 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 2 Ounce Plastic Souffle Portio | DETENTION CENTER | $ 26.44 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | Spoon Plastic P/P White Medium | DETENTION CENTER | $ 211.00 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | LINER TRASH LD 33X39 1.2MIL 33 | DETENTION CENTER | $ 247.60 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | LINER TRASH LD 38X58 1.3MIL 60 | DETENTION CENTER | $ 306.00 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | Glove, Vinyl, Med, No Powder, | DETENTION CENTER | $ 135.36 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | Glove, Vinyl, Large, No Powder | DETENTION CENTER | $ 80.70 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | Glove, Vinyl, X-Large, No Powd | DETENTION CENTER | $ 193.04 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 6 x 7 Inch Wet-Wax Paper Sandw | DETENTION CENTER | $ 106.02 | Approved |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING INC | 1.5/2/2.5 oz. souffle portion | DETENTION CENTER | $ 20.41 | Approved |
| 20003785 | 11/5/2020 | BLUE CHIP BROADCASTING LTD | Media advertising | BOARD OF ELECTIONS GRANTS | $ 5,000.00 | Approved |
| 20003788 | 11/5/2020 | ARIES DISTRIBUTION | Finger Cots | BOE - CARES Election Grant | $ 1,067.12 | Approved |
| 20003791 | 11/5/2020 | FASTSIGNS | Feather flags | BOARD OF ELECTIONS GRANTS | $ 2,650.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003791 | 11/5/2020 | FASTSIGNS | Creative services | BOARD OF ELECTIONS GRANTS | $ 75.00 | Approved |
| 20003798 | 11/5/2020 | JOHNSON CONTROLS INC | TP20-55 factory authorized OEm | CENTRALIZED CUSTODIAL SERVICES | $ 2,924.32 | Approved |
| 20003809 | 11/6/2020 | GRAINGER INDUSTRIAL & COMM EQU | Stanchions | BOE - CARES Election Grant | $ 3,830.40 | Approved |
| 20003811 | 11/6/2020 | DILTEX INC | Laser projector | BOARD OF ELECTIONS GRANTS | $ 1,884.64 | Approved |
| 20003813 | 11/6/2020 | CDW GOVERNMENT INC | Lenovo laptop computers | BOARD OF ELECTIONS GRANTS | $ 2,406.84 | Approved |
| 20003814 | 11/6/2020 | COMPUTER SYSTEMS DEVELOPMENT S | JFS2020: SKILLUP TRAINING COST | OFC OF THE DIRECTOR | $ 2,000.00 | Approved |
| 20003817 | 11/6/2020 | SYSCO CLEVELAND INC | APPLE JACKS CEREAL Reduced sug | DETENTION CENTER | $ 438.60 | Approved |
| 20003817 | 11/6/2020 | SYSCO CLEVELAND INC | Cinnamon Toast Crunch Cereal, | DETENTION CENTER | $ 326.40 | Approved |
| 20003817 | 11/6/2020 | SYSCO CLEVELAND INC | Frosted Flakes CEREAL fat free | DETENTION CENTER | $ 319.60 | Approved |
| 20003817 | 11/6/2020 | SYSCO CLEVELAND INC | FRUIT LOOPS Cereal, reduced su | DETENTION CENTER | $ 319.60 | Approved |
| 20003818 | 11/6/2020 | IYESHA IVEY | Ivey Settlement | RISK MGMT SETTLEMENTS | $ 2,500.00 | Approved |
| 20003826 | 11/6/2020 | MADISON DEVELOPMENT CONSULTING | 36 Parking spaces October 2020 | GENERAL ELECTION | $ 3,500.00 | Approved |
| 20003827 | 11/6/2020 | MNJ TECHNOLOGIES DIRECT INC | Mobile floor stand | BOARD OF ELECTIONS GRANTS | $ 1,410.00 | Approved |
| 20003827 | 11/6/2020 | MNJ TECHNOLOGIES DIRECT INC | All in one computer | BOARD OF ELECTIONS GRANTS | $ 438.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003840 | 11/9/2020 | ZORO TOOLS INC | Mobile storage cabinet | BOARD OF ELECTIONS GRANTS | $ 3,493.00 | Approved |
| 20003842 | 11/9/2020 | WEEKLEY'S MAILING INC | Envelopes for VBM applications | GENERAL ELECTION | $ 2,179.26 | Approved |
| 20003842 | 11/9/2020 | WEEKLEY'S MAILING INC | Delivery balance of envelopes | GENERAL ELECTION | $ 125.00 | Approved |
| 20003842 | 11/9/2020 | WEEKLEY'S MAILING INC | Letter set-up | GENERAL ELECTION | $ 100.00 | Approved |
| 20003843 | 11/9/2020 | INCLUSION SOLUTIONS LLC | Orion ballot boxes | BOARD OF ELECTIONS GRANTS | $ 1,672.00 | Needs Approval |
| 20003843 | 11/9/2020 | INCLUSION SOLUTIONS LLC | Orion ballot boxes delivery | BOARD OF ELECTIONS GRANTS | $ 115.88 | Needs Approval |
| 20003851 | 11/9/2020 | PHILLIP PARENTE | Tent rentals | BOARD OF ELECTIONS GRANTS | $ 5,000.00 | Approved |
| 20003852 | 11/9/2020 | AMAZON CAPITAL SERVICES INC | Ipad cases | BOARD OF ELECTIONS GRANTS | $ 2,087.00 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Boxer underwear, large - brown | DETENTION CENTER | $ 367.20 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Boxer underwear, medium-brown, | DETENTION CENTER | $ 367.20 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Boxer underwear, x-large - bro | DETENTION CENTER | $ 367.20 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Women's panties, size 10, brie | DETENTION CENTER | $ 202.44 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Women's panties, size 14, brie | DETENTION CENTER | $ 202.44 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Women's panties, size 6, brief | DETENTION CENTER | $ 202.44 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Women's panties, size 7, brief | DETENTION CENTER | $ 202.44 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Women's panties, size 8, brief | DETENTION CENTER | $ 202.44 | Approved |
| 20003853 | 11/9/2020 | BOB BARKER CO INC | Women's panties, size 9, brief | DETENTION CENTER | $ 202.44 | Approved |
| 20003880 | 11/10/2020 | W B MASON CO INC | Paper - Orange | GENERAL ELECTION | $ 152.40 | Approved |
| 20003880 | 11/10/2020 | W B MASON CO INC | Paper - Cyan | GENERAL ELECTION | $ 58.32 | Approved |
| 20003880 | 11/10/2020 | W B MASON CO INC | Paper - White | GENERAL ELECTION | $ 2,449.50 | Approved |
| 20003881 | 11/10/2020 | ELECTIONSOURCE | Tamper Tape | GENERAL ELECTION | $ 1,200.00 | Approved |
| 20003881 | 11/10/2020 | ELECTIONSOURCE | Delivery charge | GENERAL ELECTION | $ 13.93 | Approved |
| 20003882 | 11/10/2020 | ULINE INC | Tote Bins | BOARD OF ELECTIONS GRANTS | $ 2,850.00 | Approved |
| 20003882 | 11/10/2020 | ULINE INC | Delivery charge | BOARD OF ELECTIONS GRANTS | $ 315.75 | Approved |
| 20003883 | 11/11/2020 | GLOBAL EQUIPMENT COMPANY | Stanchions | BOE - CARES Election Grant | $ 1,863.00 | Approved |
| 20003883 | 11/11/2020 | GLOBAL EQUIPMENT COMPANY | Delivery charge | BOE - CARES Election Grant | $ 191.66 | Approved |
| 20003884 | 11/11/2020 | GRAINGER INDUSTRIAL & COMM EQU | Surge protector strip | BOARD OF ELECTIONS GRANTS | $ 1,531.47 | Approved |
| 20003884 | 11/11/2020 | GRAINGER INDUSTRIAL & COMM EQU | Surge protector strip | BOARD OF ELECTIONS GRANTS | $ 949.08 | Approved |
| 20003889 | 11/12/2020 | HILTI INC | Combihammer TE 60-AVR 120V | SANITARY OPERATING | $ 4,364.00 | Unreleased |
| 20003889 | 11/12/2020 | HILTI INC | W-FL Chisel | SANITARY OPERATING | $ 128.42 | Unreleased |
| 20003889 | 11/12/2020 | HILTI INC | Keyless Chuck | SANITARY OPERATING | $ 224.00 | Unreleased |
| 20003889 | 11/12/2020 | HILTI INC | Spindle TE-Y-BFH | SANITARY OPERATING | $ 126.00 | Unreleased |
| 20003889 | 11/12/2020 | HILTI INC | Ground Rod | SANITARY OPERATING | $ 93.27 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003890 | 11/12/2020 | MNJ TECHNOLOGIES DIRECT INC | MFP# - 7KK11UT#ABA | CDBG | $ 1,262.00 | Approved |
| 20003890 | 11/12/2020 | MNJ TECHNOLOGIES DIRECT INC | HP 5Y 9X5 CARE PACK - U7861E | CDBG | $ 148.00 | Approved |
| 20003890 | 11/12/2020 | MNJ TECHNOLOGIES DIRECT INC | MFP# - U8UMM8E | CDBG | $ 64.00 | Approved |
| 20003890 | 11/12/2020 | MNJ TECHNOLOGIES DIRECT INC | MFP# - D9Y32AA#ABA | CDBG | $ 112.00 | Approved |
| 20003896 | 11/12/2020 | ROCKWARE INC | Map Info pro software | BOARD OF ELECTIONS GRANTS | $ 2,795.00 | Approved |
| 20003897 | 11/12/2020 | UNITED RENTALS INC | Portable restroom rental | BOARD OF ELECTIONS GRANTS | $ 1,920.00 | Approved |
| 20003899 | 11/12/2020 | TEMPERATURE CONTROL CO INC | KK20-145 Yearly boiler PM work | CENTRALIZED CUSTODIAL SERVICES | $ 2,948.34 | Approved |
| 20003904 | 11/12/2020 | FRIENDSOFFICE | Record Rule, Red/Black, 300 pg | DETENTION CENTER | $ 1,625.00 | Approved |
| 20003905 | 11/12/2020 | SYSCO CLEVELAND INC | Apple juice 100% shelf - stable | DETENTION CENTER | $ 379.20 | Approved |
| 20003905 | 11/12/2020 | SYSCO CLEVELAND INC | Cranberry Juice 100% Shelf Sta | DETENTION CENTER | $ 318.30 | Approved |
| 20003905 | 11/12/2020 | SYSCO CLEVELAND INC | Orange juice 100% Shelf-stable | DETENTION CENTER | $ 357.30 | Approved |
| 20003905 | 11/12/2020 | SYSCO CLEVELAND INC | Prune Juice 100% shelf-stable | DETENTION CENTER | $ 98.38 | Approved |
| 20003906 | 11/12/2020 | HPM BUSINESS SYSTEMS INC | Item #: 1018429 [W195001]; MP | DETENTION CENTER | $ 367.77 | Approved |
| 20003906 | 11/12/2020 | HPM BUSINESS SYSTEMS INC | Item# TA1313; Mfg# 149-1335; 1 | DETENTION CENTER | $ 1,197.77 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003912 | 11/13/2020 | B & H FOTO ELECTRONICS | STATION B&H# - GEGCB100 | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,203.07 | Approved |
| 20003912 | 11/13/2020 | B & H FOTO ELECTRONICS | BATTERY BH# - GEB100290W15 | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,934.20 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | BH# - 8SMHCOLDSMSC | WEB & MULTI-MEDIA DEVELOPMENT | $ 63.72 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | KVM SWITCH BH# - BEF1DN104W-3 | WEB & MULTI-MEDIA DEVELOPMENT | $ 974.99 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | BH# - GNGBX20X6XQD | WEB & MULTI-MEDIA DEVELOPMENT | $ 151.20 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | BH# - LG34BK95UW | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,133.31 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | MONITOR BH# - MAVLCD171MD3 | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,039.55 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | CABLE BH# - PEHDD01.5 | WEB & MULTI-MEDIA DEVELOPMENT | $ 19.48 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | BH# - RORDECSTRPRO | WEB & MULTI-MEDIA DEVELOPMENT | $ 480.00 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | BH# - RODCUSB1 | WEB & MULTI-MEDIA DEVELOPMENT | $ 15.00 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | BH# - SK3I18137BH1 | WEB & MULTI-MEDIA DEVELOPMENT | $ 107.49 | Approved |
| 20003913 | 11/13/2020 | B & H FOTO ELECTRONICS | BH# - SOMDR7506 | WEB & MULTI-MEDIA DEVELOPMENT | $ 87.05 | Approved |
| 20003914 | 11/16/2020 | BOB BARKER CO INC | Elastic Waist Jeans - 100 % Co | DETENTION CENTER | $ 360.00 | Approved |
| 20003914 | 11/16/2020 | BOB BARKER CO INC | Elastic Waist Jeans - 100 % Co | DETENTION CENTER | $ 360.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003914 | 11/16/2020 | BOB BARKER CO INC | Elastic Waist Jeans - 100 % Co | DETENTION CENTER | $ 360.00 | Approved |
| 20003914 | 11/16/2020 | BOB BARKER CO INC | Screening; Color - White; "CCJ | DETENTION CENTER | $ 81.00 | Approved |
| 20003919 | 11/16/2020 | ADVANCE OHIO MEDIA LLC | RQ4099 - Advert for RQ2873 | URBAN AREA SECURITY INITIATIV | $ 790.40 | Approved |
| 20003919 | 11/16/2020 | ADVANCE OHIO MEDIA LLC | RQ4100 Advert for RQ2871 | URBAN AREA SECURITY INITIATIV | $ 790.40 | Approved |
| 20003920 | 11/16/2020 | OHIO DESK CO | Screenflex room divider | BOARD OF ELECTIONS GRANTS | $ 1,614.67 | Approved |
| 20003920 | 11/16/2020 | OHIO DESK CO | Delivery Charge | BOARD OF ELECTIONS GRANTS | $ 197.65 | Approved |
| 20003920 | 11/16/2020 | OHIO DESK CO | Install Charge | BOARD OF ELECTIONS GRANTS | $ 135.00 | Approved |
| 20003924 | 11/16/2020 | ARIES DISTRIBUTION | Toothpaste-Aim 5.5oz each 24/c | DETENTION CENTER | $ 480.00 | Approved |
| 20003924 | 11/16/2020 | ARIES DISTRIBUTION | 3" tHumb Toothbrushes individu | DETENTION CENTER | $ 300.00 | Approved |
| 20003924 | 11/16/2020 | ARIES DISTRIBUTION | Vitamin E lotion 18fl oz 12/ca | DETENTION CENTER | $ 455.40 | Approved |
| 20003924 | 11/16/2020 | ARIES DISTRIBUTION | Bar Soap-Moisturizing 1oz 90/c | DETENTION CENTER | $ 144.00 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |
| 20003925 | 11/16/2020 | BOB BARKER CO INC | CLEAR SOLE TENNIS SHOES WITH V | DETENTION CENTER | $ 239.28 | Approved |
| 20003928 | 11/16/2020 | HPM BUSINESS SYSTEMS INC | cellphone detector | JAIL OPERATIONS | $ 4,998.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | FLAMING HOT CHEETO 104/1OZ BAG | DETENTION CENTER | $ 228.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | VARIETY PACK FLAMING HOT CHEET | DETENTION CENTER | $ 330.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | NANCHO CHEESE DORITO 64/1.75 | DETENTION CENTER | $ 222.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | SUN CHIP MULTIGRAIN VARIETY PA | DETENTION CENTER | $ 38.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | LAYS VARITY PACK SINGLE SERVER | DETENTION CENTER | $ 135.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | BBQ LAYS 64/1 ITEM# 712520 | DETENTION CENTER | $ 37.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | COOL RANCH DORITO 64/1.75 ITEM | DETENTION CENTER | $ 40.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | GRANDMA CHOCOLATE CHIP COOKIES | DETENTION CENTER | $ 150.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | RUFFLE CHEDDAR CHEESE CHIPS 64 | DETENTION CENTER | $ 150.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | PRINGLE ASSORTED SINGLE SERVE | DETENTION CENTER | $ 94.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | CRACKER JACKS 28/3 12OZ BAG IT | DETENTION CENTER | $ 35.00 | Needs Approval |
| 20003930 | 11/16/2020 | PATH FORWARD-MART LLC | CANDY VARITEY BOX M & M PLAIN, | DETENTION CENTER | $ 41.00 | Needs Approval |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | BH# - AUBPH | WEB & MULTI-MEDIA DEVELOPMENT | $ 18.71 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | TIES 50-PACK BH# - HOWTI508 | WEB & MULTI-MEDIA DEVELOPMENT | $ 11.21 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | BAG BH# - IMSBFB15 | WEB & MULTI-MEDIA DEVELOPMENT | $ 98.76 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | BAG BH# - IMSBFB25 | WEB & MULTI-MEDIA DEVELOPMENT | $ 179.68 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | BAG BH# - IMSBFB35 | WEB & MULTI-MEDIA DEVELOPMENT | $ 152.76 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | REFLECTOR BH# - IMCRK4272 | WEB & MULTI-MEDIA DEVELOPMENT | $ 71.21 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | (10.75', Black) BH# - IMLSCT40 | WEB & MULTI-MEDIA DEVELOPMENT | $ 380.13 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | BH# - KUKG023611 | WEB & MULTI-MEDIA DEVELOPMENT | $ 202.16 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | 20 x 12 x 8" BH# - MAABFN | WEB & MULTI-MEDIA DEVELOPMENT | $ 64.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | 20x12x4" BH# - MAAB.5N | WEB & MULTI-MEDIA DEVELOPMENT | $ 64.50 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | (40 x 40") BH# - MAFTH4040 | WEB & MULTI-MEDIA DEVELOPMENT | $ 116.25 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | (24x36") BH# - MARR2K | WEB & MULTI-MEDIA DEVELOPMENT | $ 294.84 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | METER BH# - SEL478DU | WEB & MULTI-MEDIA DEVELOPMENT | $ 322.92 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | OUTPUT CABLE BH# - SECL1 | WEB & MULTI-MEDIA DEVELOPMENT | $ 68.04 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | MICROPHONE BH# - SEME2II | WEB & MULTI-MEDIA DEVELOPMENT | $ 449.28 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | BH# - SE564565 | WEB & MULTI-MEDIA DEVELOPMENT | $ 32.84 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | TOOL BH# - SMTC2713 | WEB & MULTI-MEDIA DEVELOPMENT | $ 99.72 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | (Black/White) BH# - VF001 | WEB & MULTI-MEDIA DEVELOPMENT | $ 293.98 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | DIFFUSER FABRIC BH# - WE1770 | WEB & MULTI-MEDIA DEVELOPMENT | $ 90.72 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | FABRIC (6 x 6") BH# - WE1771 | WEB & MULTI-MEDIA DEVELOPMENT | $ 90.72 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | FABRIC (6 x 6") BH# - WE1772 | WEB & MULTI-MEDIA DEVELOPMENT | $ 90.72 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | 5/8" STUD BH# - WESJCC58S | WEB & MULTI-MEDIA DEVELOPMENT | $ 75.50 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | SET (6 x 6') BH# - WE1833 | WEB & MULTI-MEDIA DEVELOPMENT | $ 261.36 | Approved |
| 20003933 | 11/16/2020 | B & H FOTO ELECTRONICS | WE7351 | WEB & MULTI-MEDIA DEVELOPMENT | $ 120.91 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003941 | 11/17/2020 | B & H FOTO ELECTRONICS | B7H# - SYDX517 | IT ADMINISTRATION | $ 469.05 | Approved |
| 20003941 | 11/17/2020 | B & H FOTO ELECTRONICS | B7H# - SYDX517 | IT ADMINISTRATION | $ 469.05 | Approved |
| 20003941 | 11/17/2020 | B & H FOTO ELECTRONICS | B&H# - WEBAV0060HNC | IT ADMINISTRATION | $ 934.08 | Approved |
| 20003941 | 11/17/2020 | B & H FOTO ELECTRONICS | B&H# - WEBAV0060HNC | IT ADMINISTRATION | $ 934.08 | Approved |
| 20003942 | 11/17/2020 | B & H FOTO ELECTRONICS | BH# - SAQN55Q80T | IT ADMINISTRATION | $ 3,143.97 | Approved |
| 20003942 | 11/17/2020 | B & H FOTO ELECTRONICS | CHARGE | IT ADMINISTRATION | $ 222.09 | Approved |
| 20003943 | 11/17/2020 | QUADIENT INC | OCSS 2020: Quadient-Maintenanc | CUYAHOGA SUPP. ENFORCEMENT AG | $ 2,671.20 | Unreleased |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 10 XL SWEATSHIRTS | JAIL OPERATIONS | $ 96.25 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 2XL SWEATSHIRTS | JAIL OPERATIONS | $ 507.50 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 3XL SWEATSHIRTS | JAIL OPERATIONS | $ 248.00 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 4XL SWEATSHIRTS | JAIL OPERATIONS | $ 248.00 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 5 XL SWEATSHIRTS | JAIL OPERATIONS | $ 137.50 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 6XLSWEATSHIRTS | JAIL OPERATIONS | $ 73.75 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 7XL SWEATSHIRTS | JAIL OPERATIONS | $ 73.75 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 8XL SWEATSHIRTS | JAIL OPERATIONS | $ 84.75 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | 9XL SWEATSHIRTS | JAIL OPERATIONS | $ 89.75 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | LARGE SWEATSHIRTS | JAIL OPERATIONS | $ 437.50 | Needs Approval |
| 20003953 | 11/17/2020 | VICTORY SUPPLY LLC | MEDIUM SWEATSHIRTS | JAIL OPERATIONS | $ 437.50 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003974 | 11/19/2020 | AT&T | Landline services at poll loca | GENERAL ELECTION | $ 1,384.66 | Approved |
| 20003977 | 11/19/2020 | PARMA SCHOOL DISTRICT | Parma Schools poll locations | GENERAL ELECTION | $ 3,889.34 | Approved |
| 20003992 | 11/23/2020 | W W GRAINGER INC | DEFAULT FOR BILLING SETUP | COVID-19 CARES ACT | $ 3,791.00 | Approved |
| 20003992 | 11/23/2020 | W W GRAINGER INC | DEFAULT FOR BILLING SETUP | COVID-19 CARES ACT | $ 3,791.00 | Approved |
| 20003998 | 11/23/2020 | CLEAN RUN PRODUCTIONS LLC | AGILITY EQUIPMENT | DOG & KENNEL | $ 3,639.91 | Unreleased |
| 20004000 | 11/23/2020 | AMAONI SCOTT | FCSS State FY20 Respite for y | FAMILY & CHILDREN FIRST | $ 1,710.00 | Approved |
| 20004001 | 11/23/2020 | ALICIA KIRKMAN | FCSS State FY20 Respite | FAMILY & CHILDREN FIRST | $ 1,368.16 | Approved |
| 20004002 | 11/23/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS State FY20 Family Members | FAMILY & CHILDREN FIRST | $ 1,525.44 | Approved |
| 20004003 | 11/23/2020 | NATALIE R LEEK | FCSS State FY20 Respite Reimbu | FAMILY & CHILDREN FIRST | $ 2,016.00 | Approved |
| 20004004 | 11/23/2020 | GREAT LAKES MUSEUM OF SCIENCE | FCSS State FY20 Family Member | FAMILY & CHILDREN FIRST | $ 2,105.00 | Approved |
| 20004007 | 11/23/2020 | DILTEX INC | MICROSOFT SURFACE GO 2 ITEM NU | DETENTION CENTER | $ 4,492.11 | Needs Approval |
| 20004012 | 11/23/2020 | ARIES DISTRIBUTION | Disinfectant Detergent-Hospita | DETENTION CENTER | $ 1,121.40 | Needs Approval |
| 20004013 | 11/23/2020 | MNJ TECHNOLOGIES DIRECT INC | 6IN DISPLAY PORT TO VGA ADAPTE | ADMINISTRATIVE | $ 1,729.00 | Needs Approval |
| 20004013 | 11/23/2020 | MNJ TECHNOLOGIES DIRECT INC | BELKIN 6 OUTLET 3FT POWER | ADMINISTRATIVE | $ 89.00 | Needs Approval |
| 20004013 | 11/23/2020 | MNJ TECHNOLOGIES DIRECT INC | BLACK BOX 15FT ETHERNET CABLE | ADMINISTRATIVE | $ 122.50 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004016 | 11/23/2020 | W B MASON CO INC | Black Folding Chairs | COVID-19 CARES ACT | $ 199.90 | Unreleased |
| 20004016 | 11/23/2020 | W B MASON CO INC | Utility Tables | COVID-19 CARES ACT | $ 179.01 | Unreleased |
| 20004016 | 11/23/2020 | W B MASON CO INC | Black Office Chairs | COVID-19 CARES ACT | $ 299.98 | Unreleased |
| 20004016 | 11/23/2020 | W B MASON CO INC | Office Desk | COVID-19 CARES ACT | $ 1,313.32 | Unreleased |
| 20004016 | 11/23/2020 | W B MASON CO INC | Storage Cabinet | COVID-19 CARES ACT | $ 1,569.76 | Unreleased |
| 20004016 | 11/23/2020 | W B MASON CO INC | DEFAULT FOR BILLING SETUP | COVID-19 CARES ACT | $ 302.15 | Unreleased |
| 20004019 | 11/24/2020 | CLEVELAND ANIMAL PROTECTIVE LE | Emergency Veterinary Services | DOG & KENNEL | $ 2,423.11 | Needs Approval |
| 20004019 | 11/24/2020 | CLEVELAND ANIMAL PROTECTIVE LE | Emergency Veterinary Services | DICK GODDARD BEST FRIENDS FUND | $ 2,423.11 | Needs Approval |
| 20004020 | 11/24/2020 | HPM BUSINESS SYSTEMS INC | BEN Q PROJECTOR MODEL NUMBER M | ADMINISTRATIVE | $ 1,187.77 | Needs Approval |
| 20004026 | 11/24/2020 | W B MASON CO INC | Folding Chairs | COVID-19 CARES ACT | $ 199.90 | Unreleased |
| 20004026 | 11/24/2020 | W B MASON CO INC | Folding Tables | COVID-19 CARES ACT | $ 179.01 | Unreleased |
| 20004026 | 11/24/2020 | W B MASON CO INC | Office Chairs | COVID-19 CARES ACT | $ 299.98 | Unreleased |
| 20004026 | 11/24/2020 | W B MASON CO INC | Office Desks | COVID-19 CARES ACT | $ 1,313.32 | Unreleased |
| 20004026 | 11/24/2020 | W B MASON CO INC | Lateral File Cabinets | COVID-19 CARES ACT | $ 1,569.76 | Unreleased |
| 20004026 | 11/24/2020 | W B MASON CO INC | Magnetic White Board | COVID-19 CARES ACT | $ 302.15 | Unreleased |
| 20004029 | 11/24/2020 | ACE TAXI SERVICE INC | CJFS 2020: Ace Taxi- Non-Emerg | CLIENT SUPPORT SVCS | $ 1,286.80 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Cardigan Black Color: Black S | DETENTION CENTER | $ 55.06 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Cargo Shorts Color: Khaki Si | DETENTION CENTER | $ 59.97 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Crew Neck Sweater Color: Black | DETENTION CENTER | $ 21.13 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Crew Neck Sweater Color: Black | DETENTION CENTER | $ 105.65 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Crew Neck Sweater Color: Black | DETENTION CENTER | $ 25.36 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Embroidery | DETENTION CENTER | $ 539.50 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Hat Black Color: Black Styl | DETENTION CENTER | $ 50.04 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 24.50 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khak | DETENTION CENTER | $ 117.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khak | DETENTION CENTER | $ 112.15 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Black | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 78.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 58.50 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Cargo Pants Color: Khaki | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Pleated Pants Color: Kha | DETENTION CENTER | $ 56.84 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Pleated Pants Color: Kha | DETENTION CENTER | $ 198.94 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Pleated Pants Color: Kha | DETENTION CENTER | $ 156.10 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Men's Pleated Pants Color: Kha | DETENTION CENTER | $ 28.42 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 58.45 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 41.75 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 75.15 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 37.88 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 58.50 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 25.62 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 51.24 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 42.32 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 24.50 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 46.80 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 13.93 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 61.25 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Co | DETENTION CENTER | $ 134.75 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Col | DETENTION CENTER | $ 25.05 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Col | DETENTION CENTER | $ 25.05 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Col | DETENTION CENTER | $ 41.75 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Knit Shirt- Silk Touch Color | DETENTION CENTER | $ 16.70 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | SS Oxford Shirt Lt. Color: Blu | DETENTION CENTER | $ 32.44 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Sweatshirt Color: Black Size: | DETENTION CENTER | $ 12.38 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Sweatshirt Color: Black Size: | DETENTION CENTER | $ 30.95 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Sweatshirt Color: Black Size: | DETENTION CENTER | $ 50.70 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Sweatshirt Color: Black Size: | DETENTION CENTER | $ 66.64 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Sweatshirt Color: Black Size: | DETENTION CENTER | $ 28.56 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Sweatshirt Color: Black Style | DETENTION CENTER | $ 38.08 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Team Jacket Color: Black Size: | DETENTION CENTER | $ 160.64 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Team Jacket Color: Black Size: | DETENTION CENTER | $ 200.80 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Team Jacket Color: Black Size: | DETENTION CENTER | $ 144.57 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Team Jacket Color: Black Size: | DETENTION CENTER | $ 48.19 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Team Jacket Color: Black Size: | DETENTION CENTER | $ 144.57 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Women's Cargo Pants Color: Bl | DETENTION CENTER | $ 21.74 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Women's Cargo Pants Color: Bla | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Women's Cargo Pants Color: Bla | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Women's Cargo Pants Color: Kha | DETENTION CENTER | $ 39.00 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Women's Pleated Pants Color: K | DETENTION CENTER | $ 25.36 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Women's Pleated Pants Size: 1 | DETENTION CENTER | $ 28.42 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Zip Nylon Jacket Color: Black | DETENTION CENTER | $ 68.12 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Zip Nylon Jacket Color: Black | DETENTION CENTER | $ 108.72 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Zip Nylon Jacket Color: Black | DETENTION CENTER | $ 17.03 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Zip Nylon Jacket Color: Black | DETENTION CENTER | $ 101.75 | Needs Approval |
| 20004034 | 11/25/2020 | KOPPEL ADVERTISING | Zip Nylon Jacket Color: Black | DETENTION CENTER | $ 51.09 | Needs Approval |
| 20004038 | 11/25/2020 | OHIO MACHINERY CO | kk20-125 Ohio Cat generator oi | CENTRALIZED CUSTODIAL SERVICES | $ 1,100.14 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20004039 | 11/25/2020 | BOILER SPECIALIST INC | KK20-124 Yearly preventative M | CENTRALIZED CUSTODIAL SERVICES | $ 1,996.20 | Needs Approval |
| 20004043 | 11/25/2020 | BUCKEYE POWER SALES COMPANY | KK20-126 Generator maintenance | CENTRALIZED CUSTODIAL SERVICES | $ 2,160.14 | Unreleased |
| 20004044 | 11/30/2020 | ECHOGRAPHICS | 2021 W&M Seals - SMALL | GENERAL (CONSUMER AFFAIRS) | $ 806.75 | Approved |
| 20004044 | 11/30/2020 | ECHOGRAPHICS | 2021 W&M Seals - LARGE | NON-DEPARTMENTAL REV/EXP | $ 863.00 | Approved |
| 20004049 | 11/30/2020 | CDW GOVERNMENT INC | PROFESSIONAL SERVICES | COVID-19 CARES ACT | $ 4,280.00 | Needs Approval |
| 20003374 | 10/1/2020 | FEASIBILITY RESEARCH GROUP OHI | CJFS 2020: SKILL-UP FEASIBILITY | OFC OF THE DIRECTOR | $ 4,000.00 | Approved |
| 20003375 | 10/1/2020 | TRU TRAC SERVICE INC | ADA RAMP RENTAL | GENERAL ELECTION | $ 1,540.00 | Unreleased |
| 20003375 | 10/1/2020 | TRU TRAC SERVICE INC | ADA RAMP RENTAL | GENERAL ELECTION | $ 1,540.00 | Unreleased |
| 20003375 | 10/1/2020 | TRU TRAC SERVICE INC | ADA RAMP RENTAL | GENERAL ELECTION | $ 1,540.00 | Unreleased |
| 20003375 | 10/1/2020 | TRU TRAC SERVICE INC | ADA RAMP RENTAL | GENERAL ELECTION | $ 1,540.00 | Unreleased |
| 20003377 | 10/1/2020 | ULINE INC | ALCOHOL 55 GALLON DRUM | BOE - CARES Election Grant | $ 3,866.02 | Needs Approval |
| 20003377 | 10/1/2020 | ULINE INC | DISPOSABLE PONCHO | BOE - CARES Election Grant | $ 3,866.02 | Needs Approval |
| 20003377 | 10/1/2020 | ULINE INC | DELIVERY CHARGE | BOE - CARES Election Grant | $ 3,866.02 | Needs Approval |
| 20003378 | 10/1/2020 | DARLING FIRE & SAFETY CO | SAFETY GLASSES | BOE - CARES Election Grant | $ 1,134.60 | Approved |
| 20003378 | 10/1/2020 | DARLING FIRE & SAFETY CO | ISOPROPYL ALCOHOL | BOE - CARES Election Grant | $ 1,134.60 | Approved |
| 20003378 | 10/1/2020 | DARLING FIRE & SAFETY CO | LARGE GLOVES | BOE - CARES Election Grant | $ 1,134.60 | Approved |
| 20003381 | 10/1/2020 | CRAFTMASTER HARDWARE CO INC | CRAFTMASTER HARDWARE | CENTRALIZED CUSTODIAL SERVICES | $ 1,272.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003382 | 10/2/2020 | ABC TAXI LLC | CJFS 2020: NET PROGRAM ABC | CLIENT SUPPORT SVCS | $ 1,444.84 | Approved |
| 20003391 | 10/2/2020 | GORDON FOOD SERVICE INC | FRUIT COCKTAIL | DETENTION CENTER | $ 3,182.20 | Approved |
| 20003391 | 10/2/2020 | GORDON FOOD SERVICE INC | PEACHES | DETENTION CENTER | $ 3,182.20 | Approved |
| 20003391 | 10/2/2020 | GORDON FOOD SERVICE INC | PEARS | DETENTION CENTER | $ 3,182.20 | Approved |
| 20003391 | 10/2/2020 | GORDON FOOD SERVICE INC | PINEAPPLES | DETENTION CENTER | $ 3,182.20 | Approved |
| 20003394 | 10/5/2020 | CLEVELAND EAST HOTEL | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 3,257.08 | Unreleased |
| 20003394 | 10/5/2020 | CLEVELAND EAST HOTEL | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 3,257.08 | Unreleased |
| 20003394 | 10/5/2020 | CLEVELAND EAST HOTEL | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 3,257.08 | Unreleased |
| 20003394 | 10/5/2020 | CLEVELAND EAST HOTEL | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 3,257.08 | Unreleased |
| 20003400 | 10/5/2020 | W B MASON CO INC | 60X18" FOLDING TABLE | BOE - CARES Election Grant | $ 1,780.56 | Unreleased |
| 20003400 | 10/5/2020 | W B MASON CO INC | 48X24" FOLDING TABLE | BOE - CARES Election Grant | $ 1,780.56 | Unreleased |
| 20003402 | 10/5/2020 | INCLUSION SOLUTIONS LLC | VIRTUAL POLL WORKER | BOE - CARES Election Grant | $ 3,927.00 | Needs Approval |
| 20003402 | 10/5/2020 | INCLUSION SOLUTIONS LLC | DELIVERY CHARGE | BOE - CARES Election Grant | $ 3,927.00 | Needs Approval |
| 20003405 | 10/5/2020 | GONGWER NEWS SERVICE INC | GONGWER SUBSCRIPTION | COUNTY EXECUTIVE | $ 3,000.00 | Approved |
| 20003406 | 10/5/2020 | MICHAEL TECHNOLOGIES INC | TV SYSTEM SERVICE REPAIR | JAIL OPERATIONS | $ 1,613.80 | Needs Approval |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | A-085-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | B-052-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | C-090-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | D-903-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | D-115-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | D-068-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | F-919-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | I-903-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | N-902-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | P-915-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | S-026-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | Q-002 | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | O-035 | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | V-009-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |
| 20003417 | 10/6/2020 | CERILLIANT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,599.61 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003420 | 10/6/2020 | CUYAHOGA COUNTY | REIMBURSE CASHIER AREA SHORTAGES | TREASURY MANAGEMENT | $ 4,650.31 | Approved |
| 20003421 | 10/6/2020 | RUNBECK ELECTION SERVICES INC | AGILIS TECHNICAL SUPPORT | GENERAL ELECTION | $ 3,250.00 | Unreleased |
| 20003421 | 10/6/2020 | RUNBECK ELECTION SERVICES INC | AGILIS TECHNICAL SUPPORT | GENERAL ELECTION | $ 3,250.00 | Unreleased |
| 20003429 | 10/6/2020 | CLEVELAND KEY SHOP | KEYS | DETENTION CENTER | $ 1,470.00 | Approved |
| 20003429 | 10/6/2020 | CLEVELAND KEY SHOP | KEYS | DETENTION CENTER | $ 1,470.00 | Approved |
| 20003430 | 10/6/2020 | GOODWAY TECHNOLOGIES CORPORATI | COIL CLEANING SYESTEM | CENTRALIZED CUSTODIAL SERVICES | $ 3,997.40 | Unreleased |
| 20003431 | 10/6/2020 | SHAMROCK GLASS CO | 8004R | REGIONAL FORENSIC SCIENCE LAB | $ 1,246.42 | Approved |
| 20003431 | 10/6/2020 | SHAMROCK GLASS CO | 73500-16125 | REGIONAL FORENSIC SCIENCE LAB | $ 1,246.42 | Approved |
| 20003431 | 10/6/2020 | SHAMROCK GLASS CO | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 1,246.42 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | C-082 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | G-901 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | L-023 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | L-022 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | P-138-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | P-018 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | M-181 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | C-134 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | O-039 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | D-104 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | C-128 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | P-909 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | S-042 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | P-009 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | C-136 | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | SHIPPING AND COLD PACK | REGIONAL FORENSIC SCIENCE LAB | $ 1,852.92 | Approved |
| 20003435 | 10/7/2020 | UNITED RENTALS INC | MESSAGE BOARD - CHANGEABLE | BOE - CARES Election Grant | $ 2,242.00 | Unreleased |
| 20003439 | 10/7/2020 | GANLEY CHRYSLER JEEP DODGE INC | REPAIRS TO SHERIFF 18-57 | MAINTENANCE GARAGE | $ 1,639.61 | Unreleased |
| 20003441 | 10/7/2020 | AKRON TRACTOR & EQUIPMENT INC | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 1,429.10 | Unreleased |
| 20003441 | 10/7/2020 | AKRON TRACTOR & EQUIPMENT INC | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 1,429.10 | Unreleased |
| 20003461 | 10/8/2020 | HPM BUSINESS SYSTEMS INC | DRUG DEALER NIGHTMARE KIT BUNDLE | JAIL OPERATIONS | $ 1,949.95 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003463 | 10/8/2020 | FISHER SCIENTIFIC CO | 11 462 68A | REGIONAL FORENSIC SCIENCE LAB | $ 4,848.14 | Approved |
| 20003463 | 10/8/2020 | FISHER SCIENTIFIC CO | 11 462 68B | REGIONAL FORENSIC SCIENCE LAB | $ 4,848.14 | Approved |
| 20003463 | 10/8/2020 | FISHER SCIENTIFIC CO | 11 462 68C | REGIONAL FORENSIC SCIENCE LAB | $ 4,848.14 | Approved |
| 20003463 | 10/8/2020 | FISHER SCIENTIFIC CO | 11 462 68D | REGIONAL FORENSIC SCIENCE LAB | $ 4,848.14 | Approved |
| 20003463 | 10/8/2020 | FISHER SCIENTIFIC CO | 11 462 68E | REGIONAL FORENSIC SCIENCE LAB | $ 4,848.14 | Approved |
| 20003464 | 10/8/2020 | GLOBECOM TECHNOLOGIES INC | SEMPERMED SEMPERSURE | REGIONAL FORENSIC SCIENCE LAB | $ 1,920.10 | Unreleased |
| 20003467 | 10/8/2020 | CLEVELAND AIRPORT HOSPITALITY | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 4,145.10 | Unreleased |
| 20003467 | 10/8/2020 | CLEVELAND AIRPORT HOSPITALITY | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 4,145.10 | Unreleased |
| 20003467 | 10/8/2020 | CLEVELAND AIRPORT HOSPITALITY | TRAINNG ROOM RENTAL | GENERAL ELECTION | $ 4,145.10 | Unreleased |
| 20003467 | 10/8/2020 | CLEVELAND AIRPORT HOSPITALITY | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 4,145.10 | Unreleased |
| 20003467 | 10/8/2020 | CLEVELAND AIRPORT HOSPITALITY | TRAINING ROOM RENTAL | GENERAL ELECTION | $ 4,145.10 | Unreleased |
| 20003469 | 10/9/2020 | SPACEBOUND INC | HEADSETS | BOE - CARES Election Grant | $ 4,688.60 | Unreleased |
| 20003470 | 10/9/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES | GENERAL ELECTION | $ 3,500.00 | Approved |
| 20003472 | 10/9/2020 | W B MASON CO INC | PRO DESK COMPUTER | BOE - CARES Election Grant | $ 1,048.79 | Approved |
| 20003472 | 10/9/2020 | W B MASON CO INC | SPEAKERS | BOE - CARES Election Grant | $ 1,048.79 | Approved |
| 20003472 | 10/9/2020 | W B MASON CO INC | SPEAKERS | BOE - CARES Election Grant | $ 1,048.79 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003475 | 10/9/2020 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VETERINARY SERVICES | DOG & KENNEL | $ 1,230.00 | Unreleased |
| 20003475 | 10/9/2020 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VETERINARY SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 1,230.00 | Unreleased |
| 20003478 | 10/9/2020 | PETHEALTH SERVICES USA INC | PETFINDER YEARLY SUBSCRIPTION | DOG & KENNEL | $ 1,200.00 | Unreleased |
| 20003481 | 10/12/2020 | PROGRESS SOFTWARE CORPORATION | RENEWAL SOFTWARE APPLICATION | BOARD OF ELECT ADMINISTRATION | $ 1,169.00 | Unreleased |
| 20003489 | 10/14/2020 | MICROSHIELD360 | MICROSHIELD FOR FLEET VEHCL | US DEPT OF JUSTICE GRANT SHERF | $ 4,300.00 | Needs Approval |
| 20003493 | 10/14/2020 | RICK STRUCK | PCL 32 - SPRAGUE ROAD | R & B REGISTRATION TAX | $ 2,200.00 | Approved |
| 20003524 | 10/16/2020 | ADVANCE OHIO MEDIA LLC | ADVERISE HALLE WAREHOUSE | CAPITAL PROJECTS | $ 1,381.12 | Approved |
| 20003525 | 10/16/2020 | WEEKLEY'S MAILING INC | POSTAGE OPEN ENROLLMENT MAILER | HOSPITALIZATION-SELF INSURANCE | $ 1,558.53 | Approved |
| 20003530 | 10/19/2020 | WALKER GROUP LLC | ID ENVELOPES NURSING HOMES | GENERAL ELECTION | $ 2,844.70 | Unreleased |
| 20003530 | 10/19/2020 | WALKER GROUP LLC | UOCAVA RETURN ENVELOPES | GENERAL ELECTION | $ 2,844.70 | Unreleased |
| 20003530 | 10/19/2020 | WALKER GROUP LLC | UOCAVA OUTBOUND ENVELOPES | GENERAL ELECTION | $ 2,844.70 | Unreleased |
| 20003534 | 10/19/2020 | ENCORE ONE LLC | COMPRESSOR | DETENTION CENTER | $ 1,983.68 | Approved |
| 20003534 | 10/19/2020 | ENCORE ONE LLC | CONSUMABLES | DETENTION CENTER | $ 1,983.68 | Approved |
| 20003534 | 10/19/2020 | ENCORE ONE LLC | FEES | DETENTION CENTER | $ 1,983.68 | Approved |
| 20003534 | 10/19/2020 | ENCORE ONE LLC | FREIGHT | DETENTION CENTER | $ 1,983.68 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003534 | 10/19/2020 | ENCORE ONE LLC | LABOR | DETENTION CENTER | $ 1,983.68 | Approved |
| 20003534 | 10/19/2020 | ENCORE ONE LLC | R134A FREON | DETENTION CENTER | $ 1,983.68 | Approved |
| 20003534 | 10/19/2020 | ENCORE ONE LLC | SERVICE CALL | DETENTION CENTER | $ 1,983.68 | Approved |
| 20003537 | 10/19/2020 | ENCORE ONE LLC | CONSUMABLES | DETENTION CENTER | $ 1,187.65 | Approved |
| 20003537 | 10/19/2020 | ENCORE ONE LLC | DESCALE CHEMICAL | DETENTION CENTER | $ 1,187.65 | Approved |
| 20003537 | 10/19/2020 | ENCORE ONE LLC | DOOR HANDLE AND LOCK REPAIR | DETENTION CENTER | $ 1,187.65 | Approved |
| 20003537 | 10/19/2020 | ENCORE ONE LLC | DOOR LOCK REPAIR | DETENTION CENTER | $ 1,187.65 | Approved |
| 20003537 | 10/19/2020 | ENCORE ONE LLC | FREIGHT | DETENTION CENTER | $ 1,187.65 | Approved |
| 20003537 | 10/19/2020 | ENCORE ONE LLC | LABOR | DETENTION CENTER | $ 1,187.65 | Approved |
| 20003537 | 10/19/2020 | ENCORE ONE LLC | SERVICE CALL | DETENTION CENTER | $ 1,187.65 | Approved |
| 20003539 | 10/19/2020 | HOWLING PRINTING AND PROMO INC | 10 X 10 FT WHITE CANOPY TENT | BOARD OF ELECTIONS GRANTS | $ 3,550.00 | Unreleased |
| 20003539 | 10/19/2020 | HOWLING PRINTING AND PROMO INC | DELIVERY CHARGE | BOARD OF ELECTIONS GRANTS | $ 3,550.00 | Unreleased |
| 20003540 | 10/19/2020 | INCLUSION SOLUTIONS LLC | ORION BALLOT BOXES | BOARD OF ELECTIONS GRANTS | $ 2,780.20 | Needs Approval |
| 20003540 | 10/19/2020 | INCLUSION SOLUTIONS LLC | DELIVERY CHARGE | BOARD OF ELECTIONS GRANTS | $ 2,780.20 | Needs Approval |
| 20003543 | 10/19/2020 | MNJ TECHNOLOGIES DIRECT INC | OCSS 2020: JABRA-HEADSETS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 2,501.25 | Approved |
| 20003546 | 10/19/2020 | W B MASON CO INC | FOLDING TABLE DOLLY | BOE - CARES Election Grant | $ 2,100.00 | Unreleased |
| 20003547 | 10/19/2020 | FASTENAL COMPANY | WESCO CART | BOARD OF ELECTIONS GRANTS | $ 1,605.55 | Unreleased |
| 20003553 | 10/20/2020 | ADELSYS INC | CENTRIFUGE MAINTENANCE | MEDICAL EXAMINER-OPERATIONS | $ 1,249.99 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003554 | 10/20/2020 | LABORATORY CERTIFICATION SERVI | BIOSAFETY CABINET CERTIFICATION | MEDICAL EXAMINER-OPERATIONS | $ 1,812.00 | Needs Approval |
| 20003554 | 10/20/2020 | LABORATORY CERTIFICATION SERVI | FUME HOODS/FP WM STATION CERTIFI | MEDICAL EXAMINER-OPERATIONS | $ 1,812.00 | Needs Approval |
| 20003554 | 10/20/2020 | LABORATORY CERTIFICATION SERVI | DOWNDRAFT TABLE/CLEAN BENCH | MEDICAL EXAMINER-OPERATIONS | $ 1,812.00 | Needs Approval |
| 20003559 | 10/20/2020 | ANSI-ASQ NATL ACCREDITATION BO | ABFT LABORATORY ACCREDITATIO N | FORENSIC SCIENCE LAB | $ 4,500.00 | Approved |
| 20003562 | 10/20/2020 | FISHER SCIENTIFIC CO | 80000-60317 | REGIONAL FORENSIC SCIENCE LAB | $ 1,323.06 | Approved |
| 20003567 | 10/20/2020 | PHENOMENEX INC | AJ0-9322 | REGIONAL FORENSIC SCIENCE LAB | $ 2,320.00 | Approved |
| 20003567 | 10/20/2020 | PHENOMENEX INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 2,320.00 | Approved |
| 20003570 | 10/20/2020 | GOVERNMENT SCIENTIFIC SOURCE | 70005-20606 | REGIONAL FORENSIC SCIENCE LAB | $ 2,643.77 | Approved |
| 20003570 | 10/20/2020 | GOVERNMENT SCIENTIFIC SOURCE | 17926-012105 | REGIONAL FORENSIC SCIENCE LAB | $ 2,643.77 | Approved |
| 20003571 | 10/20/2020 | FISHER SCIENTIFIC CO | C4011-6W | REGIONAL FORENSIC SCIENCE LAB | $ 2,120.72 | Needs Approval |
| 20003571 | 10/20/2020 | FISHER SCIENTIFIC CO | 6732.011 | REGIONAL FORENSIC SCIENCE LAB | $ 2,120.72 | Needs Approval |
| 20003571 | 10/20/2020 | FISHER SCIENTIFIC CO | HAZMAT-01-00099 | REGIONAL FORENSIC SCIENCE LAB | $ 2,120.72 | Needs Approval |
| 20003571 | 10/20/2020 | FISHER SCIENTIFIC CO | 17926-152130 | REGIONAL FORENSIC SCIENCE LAB | $ 2,120.72 | Needs Approval |
| 20003582 | 10/21/2020 | B & H FOTO ELECTRONICS | SAMSUNG 49" QB49R QBR DISPLAY | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,487.94 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003583 | 10/21/2020 | UNITED TOWING SERVICE INC | AUTOMOTIVE TOWING - FAC | MAINTENANCE GARAGE | $ 4,900.00 | Unreleased |
| 20003585 | 10/21/2020 | GANLEY CHRYSLER JEEP DODGE INC | DODGE AUTOMOTIVE PARTS | MAINTENANCE GARAGE | $ 4,900.00 | Unreleased |
| 20003587 | 10/21/2020 | MANUFACTURERS WHOLESALE | WOOD FOR S-480 S481 TRAILERS | SANITARY OPERATING | $ 2,880.00 | Unreleased |
| 20003588 | 10/21/2020 | HALL PUBLIC SAFETY CO | GUN BOX FOR 98-11 SHERIFF | MAINTENANCE GARAGE | $ 1,316.09 | Approved |
| 20003589 | 10/21/2020 | NEXSTAR BROADCASTING INC | DOG LICENSE ADVERTISING | DOG & KENNEL | $ 4,850.00 | Unreleased |
| 20003595 | 10/22/2020 | W B MASON CO INC | MESH CHAIRS | BOARD OF ELECTIONS GRANTS | $ 2,166.64 | Unreleased |
| 20003597 | 10/22/2020 | WESTERN STATES ENVELOPE | ENVELOPES | GENERAL ELECTION | $ 3,696.70 | Unreleased |
| 20003605 | 10/23/2020 | ACP TECHNOLOGIES | BARRACUDA LOAD BALANCER APPLIANC | ADMINISTRATIVE | $ 2,687.04 | Needs Approval |
| 20003605 | 10/23/2020 | ACP TECHNOLOGIES | BBF340DA-E | ADMINISTRATIVE | $ 2,687.04 | Needs Approval |
| 20003605 | 10/23/2020 | ACP TECHNOLOGIES | BBF340DA-H | ADMINISTRATIVE | $ 2,687.04 | Needs Approval |
| 20003608 | 10/23/2020 | TELERIK INC | RENEWAL SOFTWARE LICENSE | ELECTRONIC VOTING CONSULTATION | $ 1,169.00 | Unreleased |
| 20003609 | 10/23/2020 | W B MASON CO INC | 36" STANCHION | BOE - CARES Election Grant | $ 1,338.60 | Unreleased |
| 20003610 | 10/23/2020 | DODD CAMERA & VIDEO | NIKON Z6 CAMERA | BOE - CARES Election Grant | $ 2,443.90 | Unreleased |
| 20003610 | 10/23/2020 | DODD CAMERA & VIDEO | MOUNT ADAPTER | BOE - CARES Election Grant | $ 2,443.90 | Unreleased |
| 20003614 | 10/26/2020 | INDEPENDENCE OFFICE & BUSINESS | WASHER | DETENTION CENTER | $ 1,250.00 | Needs Approval |
| 20003619 | 10/26/2020 | ALT SALES CORP | CRANE INSPECTION FOR S-406/S-714 | SANITARY OPERATING | $ 1,300.00 | Unreleased |
| 20003625 | 10/26/2020 | W B MASON CO INC | DEODORANT | DETENTION CENTER | $ 1,312.73 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003625 | 10/26/2020 | W B MASON CO INC | DEODORANT | DETENTION CENTER | $ 1,312.73 | Needs Approval |
| 20003625 | 10/26/2020 | W B MASON CO INC | SHAMPOO | DETENTION CENTER | $ 1,312.73 | Needs Approval |
| 20003625 | 10/26/2020 | W B MASON CO INC | SOAP | DETENTION CENTER | $ 1,312.73 | Needs Approval |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | TONER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | FOLDERS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | FOLDERS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | FOLDERS | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | CALCULATOR | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PRINTER RIBBON | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | DUSTER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | DUSTER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 4,283.06 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | BINDER CLIPS | GENERAL ELECTION | $ 1,203.60 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 1,203.60 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | $ 1,203.60 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | RUBBERBANDS | GENERAL ELECTION | $ 1,203.60 | Unreleased |
| 20003637 | 10/28/2020 | ZORO TOOLS INC | SANITIZER DISPENSER STAND | BOE - CARES Election Grant | $ 4,722.52 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO INC | ZDGP-350-S | FORENSIC SCIENCE LAB | $ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO INC | ZDGP-350-M | FORENSIC SCIENCE LAB | $ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO INC | ZDGP-350-L | FORENSIC SCIENCE LAB | $ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO INC | ZDGP-350-XL | FORENSIC SCIENCE LAB | $ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO INC | ZDGP-350-XS | FORENSIC SCIENCE LAB | $ 2,695.00 | Unreleased |
| 20003651 | 10/29/2020 | W W GRAINGER INC | HD COTTON SUPER LOOP MOP HEADS | JAIL OPERATIONS | $ 3,211.20 | Needs Approval |
| 20003653 | 10/29/2020 | FISHER SCIENTIFIC CO | 19-500-866 | CORONER'S LAB | $ 2,334.00 | Needs Approval |
| 20003653 | 10/29/2020 | FISHER SCIENTIFIC CO | 19-500-868 | CORONER'S LAB | $ 2,334.00 | Needs Approval |
| 20003654 | 10/29/2020 | LABSOURCE INC | 532378 | CORONER'S LAB | $ 2,045.25 | Needs Approval |
| 20003657 | 10/29/2020 | DIVERSA MEDICAL SUPPLY | 1860 | CORONER'S LAB | $ 4,333.50 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003657 | 10/29/2020 | DIVERSA MEDICAL SUPPLY | 5630 ADE-PU | CORONER'S LAB | $ 4,333.50 | Needs Approval |
| 20003657 | 10/29/2020 | DIVERSA MEDICAL SUPPLY | SHIPPING | CORONER'S LAB | $ 4,333.50 | Needs Approval |
| 20003658 | 10/29/2020 | HALL PUBLIC SAFETY CO | STROBE LIGHTS/RACK FOR NEW TRUCK | COUNTY AIRPORT | $ 1,903.08 | Approved |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | AL1 | REGIONAL FORENSIC SCIENCE LAB | $ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | FTC | REGIONAL FORENSIC SCIENCE LAB | $ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | T | REGIONAL FORENSIC SCIENCE LAB | $ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | PARF | REGIONAL FORENSIC SCIENCE LAB | $ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | FUEL SURCHARGE (PARENTAGE) | REGIONAL FORENSIC SCIENCE LAB | $ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | FUEL SURCHARGE (TOXICOLOGY) | REGIONAL FORENSIC SCIENCE LAB | $ 4,535.91 | Unreleased |
| 20003660 | 10/29/2020 | HELMANS RADIATOR SERVICE | 17-65 RADIATOR REPAIR | YORK YARD | $ 1,195.00 | Unreleased |
| 20003661 | 10/29/2020 | AABACO PLASTIC | 9780 | CORONER'S LAB | $ 1,209.00 | Needs Approval |
| 20003661 | 10/29/2020 | AABACO PLASTIC | 10167 | CORONER'S LAB | $ 1,209.00 | Needs Approval |
| 20003661 | 10/29/2020 | AABACO PLASTIC | SHIPPING | CORONER'S LAB | $ 1,209.00 | Needs Approval |
| 20003662 | 10/29/2020 | INDUSTRIAL SAFETY PRODUCTS INC | VEHICLE SAFETY PRODUCTS | SANITARY OPERATING | $ 2,368.50 | Unreleased |
| 20003680 | 10/29/2020 | MG SCIENTIFIC INC | ISOPROPYL ALCOHOL 70 | BOARD OF ELECTIONS GRANTS | $ 3,655.00 | Unreleased |
| 20003680 | 10/29/2020 | MG SCIENTIFIC INC | DELIVERY CHARGE | BOARD OF ELECTIONS GRANTS | $ 3,655.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003683 | 10/29/2020 | PREMIER MEDICAL SUPPLIES | CLEAR PLASTIC BOTTLE | OFFICE OF THE DIRECTOR | $ 3,755.95 | Approved |
| 20003683 | 10/29/2020 | PREMIER MEDICAL SUPPLIES | BOX WIPES BABY ORGANIZER | OFFICE OF THE DIRECTOR | $ 3,755.95 | Approved |
| 20003683 | 10/29/2020 | PREMIER MEDICAL SUPPLIES | SHIPPING | OFFICE OF THE DIRECTOR | $ 3,755.95 | Approved |
| 20003686 | 10/29/2020 | MNJ TECHNOLOGIES DIRECT INC | BE3 WEBCAM | IT ADMINISTRATION | $ 3,250.00 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | A117-50 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | D151-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | W6-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | A955-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | B416-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | H306-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | A456-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | E196SK-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | A929-4 | REGIONAL FORENSIC SCIENCE LAB | $ 3,990.65 | Needs Approval |
| 20003695 | 10/30/2020 | ACE TAXI SERVICE INC | CJFS 2020:ACE TAXI-NON-EMERGENCY | CLIENT SUPPORT SVCS | $ 1,266.87 | Unreleased |
| 20003711 | 10/30/2020 | RR DONNELLEY | 11" PRESSURE SEAL TRIFOLD FORMS | LEGAL | $ 3,362.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002991 | 9/1/2020 | BUCKEYE POWER SALES COMPANY | SANITARY | SANITARY OPERATING | $ 3,200.00 | Needs Approval |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | Cases, Fisherbrand Petri Dishe | REGIONAL FORENSIC SCIENCE LAB | $ 4,076.30 | Approved |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | Cases, Gown, PE, Blue, Large, | REGIONAL FORENSIC SCIENCE LAB | $ 4,076.30 | Approved |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | Cases, Moldex N-95 Respirators | REGIONAL FORENSIC SCIENCE LAB | $ 4,076.30 | Approved |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | DISPOSABLE LAB COATS XL | REGIONAL FORENSIC SCIENCE LAB | $ 4,076.30 | Approved |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | Disposable Lab Coats, Med | REGIONAL FORENSIC SCIENCE LAB | $ 4,076.30 | Approved |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | Microflex Supreno SE PF, XS | REGIONAL FORENSIC SCIENCE LAB | $ 4,076.30 | Approved |
| 20002997 | 9/1/2020 | LABSOURCE INC | Cases, Facemasks w/ ear loops | REGIONAL FORENSIC SCIENCE LAB | $ 1,000.00 | Approved |
| 20002999 | 9/1/2020 | AGILENT TECHNOLOGIES INC | GC inlet seal, gold plated, wi | REGIONAL FORENSIC SCIENCE LAB | $ 1,418.75 | Approved |
| 20002999 | 9/1/2020 | AGILENT TECHNOLOGIES INC | Filament, high temperature, El | REGIONAL FORENSIC SCIENCE LAB | $ 1,418.75 | Approved |
| 20002999 | 9/1/2020 | AGILENT TECHNOLOGIES INC | SHIPPING COST | REGIONAL FORENSIC SCIENCE LAB | $ 1,418.75 | Approved |
| 20003003 | 9/1/2020 | CERILLIANT CORPORATION | (-)-delta9-THC | REGIONAL FORENSIC SCIENCE LAB | $ 2,289.10 | Approved |
| 20003003 | 9/1/2020 | CERILLIANT CORPORATION | (-)-delta9-THC-D3 | REGIONAL FORENSIC SCIENCE LAB | $ 2,289.10 | Approved |
| 20003003 | 9/1/2020 | CERILLIANT CORPORATION | shipping cost | REGIONAL FORENSIC SCIENCE LAB | $ 2,289.10 | Approved |
| 20003006 | 9/1/2020 | MADISON DEVELOPMENT CONSULTING | August 2020 Parking | GENERAL ELECTION | $ 1,750.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003010 | 9/1/2020 | SOUTHERN COMPUTER WAREHOUSE | Mfp# - FZ-CZ009VM | MAINTENANCE GARAGE | $ 4,999.94 | Approved |
| 20003011 | 9/1/2020 | SHERPA GOVERNMENT SOLUTIONS LL | 2020 MAINTENANCE | MAINFRAME OPERATION SERVICES | $ 2,601.00 | Approved |
| 20003024 | 9/2/2020 | LEICA MICROSYSTEMS INC | Low Profile Microtome Blades | REGIONAL FORENSIC SCIENCE LAB | $ 1,931.77 | Approved |
| 20003024 | 9/2/2020 | LEICA MICROSYSTEMS INC | McCormick Cassette Storage Box | REGIONAL FORENSIC SCIENCE LAB | $ 1,931.77 | Approved |
| 20003024 | 9/2/2020 | LEICA MICROSYSTEMS INC | Active Flo Routine Loose, Whit | REGIONAL FORENSIC SCIENCE LAB | $ 1,931.77 | Approved |
| 20003024 | 9/2/2020 | LEICA MICROSYSTEMS INC | Shipping | REGIONAL FORENSIC SCIENCE LAB | $ 1,931.77 | Approved |
| 20003026 | 9/2/2020 | COLLABORATIVE TESTING SERVICES | Forensic Biology Proficiency T | REGIONAL FORENSIC SCIENCE LAB | $ 4,965.00 | Approved |
| 20003026 | 9/2/2020 | COLLABORATIVE TESTING SERVICES | Forensic Biology Proficiency T | CORONER'S LAB | $ 4,965.00 | Approved |
| 20003026 | 9/2/2020 | COLLABORATIVE TESTING SERVICES | Forensic Biology Proficiency T | CORONER'S LAB | $ 4,965.00 | Approved |
| 20003037 | 9/2/2020 | SHUTTLERS APPAREL INC | safety equipment | INTERNET CRIMES AGAINST CHILDR | $ 1,105.00 | Approved |
| 20003037 | 9/2/2020 | SHUTTLERS APPAREL INC | safety equipment | INTERNET CRIMES AGAINST CHILDR | $ 1,105.00 | Approved |
| 20003039 | 9/2/2020 | SPIDER DIV OF SAFEWORKS LLC | MOD PLAT ASSY 10' WOOD DECK 1 | CENTRALIZED CUSTODIAL SERVICES | $ 2,467.50 | Unreleased |
| 20003040 | 9/3/2020 | SAMSEL SUPPLY | SPA-S | SANITARY OPERATING | $ 1,232.58 | Unreleased |
| 20003040 | 9/3/2020 | SAMSEL SUPPLY | 6 Hook with Swivels | SANITARY OPERATING | $ 1,232.58 | Unreleased |
| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | Mfp# - KHL-00001 | CRIM. JUST. INFO SHARE-SHERIFF | $ 1,782.73 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | Mfp# - A9W-00005 | CRIM. JUST. INFO SHARE-SHERIFF | $ 1,782.73 | Approved |
| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | Mfp# - PF3-00005 | CRIM. JUST. INFO SHARE-SHERIFF | $ 1,782.73 | Approved |
| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | Mfp# - QJX-00001 | CRIM. JUST. INFO SHARE-SHERIFF | $ 1,782.73 | Approved |
| 20003044 | 9/3/2020 | AETNA PLASTICS CORP | Sneeze Guards | COVID-19 CARES ACT | $ 4,483.85 | Needs Approval |
| 20003044 | 9/3/2020 | AETNA PLASTICS CORP | Freight Charges | COVID-19 CARES ACT | $ 4,483.85 | Needs Approval |
| 20003045 | 9/3/2020 | DELL MARKETING CORP | Mfp# - T2N-00005 | ENGINEERING SERVICES | $ 1,303.00 | Approved |
| 20003047 | 9/3/2020 | NORFOLK SOUTHER RAILWAY CO | Jefferson Avenue Bridge 00.57 | R & B REGISTRATION TAX | $ 1,250.00 | Approved |
| 20003048 | 9/3/2020 | NORFOLK SOUTHER RAILWAY CO | Triskett Road Bridge 01.34 | R & B REGISTRATION TAX | $ 1,250.00 | Approved |
| 20003049 | 9/3/2020 | ABC TAXI LLC | Per BC2020-301 JFS would like | CLIENT SUPPORT SVCS | $ 1,563.46 | Approved |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | AM-96 PCR-RD Axygen Microplate | REGIONAL FORENSIC SCIENCE LAB | $ 2,119.26 | Approved |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | Featherbrand Sterile Disposabl | REGIONAL FORENSIC SCIENCE LAB | $ 2,119.26 | Approved |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | Spin-X Centrifuge Tube insert | REGIONAL FORENSIC SCIENCE LAB | $ 2,119.26 | Approved |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | Xmas Tree Stain | REGIONAL FORENSIC SCIENCE LAB | $ 2,119.26 | Approved |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | 0.5ml Sterile PD-Tip II | REGIONAL FORENSIC SCIENCE LAB | $ 2,119.26 | Approved |
| 20003051 | 9/3/2020 | FISHER SCIENTIFIC CO | Sharp containers | REGIONAL FORENSIC SCIENCE LAB | $ 1,260.04 | Approved |
| 20003051 | 9/3/2020 | FISHER SCIENTIFIC CO | XL Labcoats (each case has 30) | REGIONAL FORENSIC SCIENCE LAB | $ 1,260.04 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003051 | 9/3/2020 | FISHER SCIENTIFIC CO | Fisherbrand SMS Labcoats white | REGIONAL FORENSIC SCIENCE LAB | $ 1,260.04 | Approved |
| 20003051 | 9/3/2020 | FISHER SCIENTIFIC CO | Autoclave Bags (100/pkg) | REGIONAL FORENSIC SCIENCE LAB | $ 1,260.04 | Approved |
| 20003051 | 9/3/2020 | FISHER SCIENTIFIC CO | PD Tips - 1.25mL 100/pk | REGIONAL FORENSIC SCIENCE LAB | $ 1,260.04 | Approved |
| 20003051 | 9/3/2020 | FISHER SCIENTIFIC CO | PD Tips - 12.5mL 100/pk | REGIONAL FORENSIC SCIENCE LAB | $ 1,260.04 | Approved |
| 20003051 | 9/3/2020 | FISHER SCIENTIFIC CO | Borosilcate Glass Pipets | REGIONAL FORENSIC SCIENCE LAB | $ 1,260.04 | Approved |
| 20003052 | 9/3/2020 | DIVERSA MEDICAL SUPPLY | Fisherbrand SMS Labcoats white | REGIONAL FORENSIC SCIENCE LAB | $ 1,169.70 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Shipping | MEDICAL EXAMINER-OPERATIONS | $ 4,495.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Tuesday 9-8 PEO | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Wednesday 9-16 PEO | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Friday 9-18 PEO | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Thursday 9-24 VLM | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Monday 9-28 PEO | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Wednesday 9-30 PEO | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Thursday 10-8 PEO | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Monday 10-12 VLM | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Wednesday 10-14 PEO | GENERAL ELECTION | $ 1,350.00 | Approved |
| 20003078 | 9/4/2020 | TEC COMMUNICATIONS INC | Mfp# - CP-8832-K9 | JAIL OPERATIONS | $ 2,160.00 | Approved |
| 20003078 | 9/4/2020 | TEC COMMUNICATIONS INC | Mfp# - CON-SNT-CPK8832K (1 YR) | JAIL OPERATIONS | $ 2,160.00 | Approved |
| 20003087 | 9/8/2020 | GRACE CHRISTIAN & MISSIONARY A | Training Room Rental 11 days | GENERAL ELECTION | $ 1,760.00 | Approved |
| 20003089 | 9/8/2020 | CBS OUTDOOR | Election Marketing | GENERAL ELECTION | $ 5,000.00 | Approved |
| 20003092 | 9/8/2020 | DANIEL A DIEMERT | Diemert - Medical - STTL | RISK MGMT SETTLEMENTS | $ 1,467.54 | Needs Approval |
| 20003099 | 9/8/2020 | INDY EQUIPMENT & SUPPLY INC | R&B - Dowel Drilling Machine | BRIDGE MAIN, & INSPECT. | $ 2,675.80 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003103 | 9/8/2020 | GONGWER NEWS SERVICE INC | 2019 GONGWER SUBSCRIPTION | COUNTY EXECUTIVE | $ 3,000.00 | Needs Approval |
| 20003109 | 9/9/2020 | NORFOLK SOUTHER RAILWAY CO | Cedar Rd Br 02.39 (No. 229) | R & B REGISTRATION TAX | $ 4,988.90 | Approved |
| 20003115 | 9/10/2020 | BLUE CHIP BROADCASTING LTD | CJFS 2020: Radio-One. Radio sp | WORK FIRST SVCS | $ 2,360.00 | Needs Approval |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Analog Vortex Mixer | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Disposable Borosilicate Glass | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | 50 mL Fisherbrand Tubes with S | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Eppendorf eqTIPS Filter Tips | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Eppendorf eqTIPS Filter Tips | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Disposable Borosilicate Glass | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | VistaLab Technologies Ovation | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Eppendorf eqTIPS | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Disposable Serological Pipets | REGIONAL FORENSIC SCIENCE LAB | $ 4,740.42 | Approved |
| 20003118 | 9/10/2020 | ADVANCE OHIO MEDIA LLC | 2 Portable X-ray Processors | URBAN AREA SECURITY INITIATIV | $ 1,001.00 | Unreleased |
| 20003119 | 9/10/2020 | ADVANCE OHIO MEDIA LLC | ADVERT PORTABLE X-RAY TABLETS | STATE HOMELAND SECURITY PROJE | $ 1,001.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | Borosilicate Glass Tubes with | REGIONAL FORENSIC SCIENCE LAB | $ 3,712.32 | Approved |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | 50mL Corning Tubes with Self S | REGIONAL FORENSIC SCIENCE LAB | $ 3,712.32 | Approved |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | BD Vacutainer 10 mL Gray Blood | REGIONAL FORENSIC SCIENCE LAB | $ 3,712.32 | Approved |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | BD Vacutainer 4 mL Red Serum C | REGIONAL FORENSIC SCIENCE LAB | $ 3,712.32 | Approved |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | BD Vacutainer 4 mL Purple Bloo | REGIONAL FORENSIC SCIENCE LAB | $ 3,712.32 | Approved |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | Bulb for Small Pipets 1mL | REGIONAL FORENSIC SCIENCE LAB | $ 3,712.32 | Approved |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | Shipping Cost | REGIONAL FORENSIC SCIENCE LAB | $ 3,712.32 | Approved |
| 20003122 | 9/10/2020 | PARMA HEIGHTS CITY | revenue generating contract | PERSONNEL REVIEW COMMISSION | $ 3,773.70 | Unreleased |
| 20003151 | 9/14/2020 | HILTI INC | SANITARY - COMBIHAMMER 60-AVR | SANITARY OPERATING | $ 4,935.69 | Unreleased |
| 20003153 | 9/14/2020 | NIKITA KELLY | FCSS State FY20 Respite | FAMILY & CHILDREN FIRST | $ 1,938.00 | Unreleased |
| 20003155 | 9/14/2020 | DARLING FIRE & SAFETY CO | Large safety vests | BOE - CARES Election Grant | $ 1,540.00 | Approved |
| 20003155 | 9/14/2020 | DARLING FIRE & SAFETY CO | X-large safety vests | BOE - CARES Election Grant | $ 1,540.00 | Approved |
| 20003156 | 9/14/2020 | DUNN HARDWARE | disenfectant/cleaner 70% alcoh | JAIL OPERATIONS | $ 1,247.36 | Needs Approval |
| 20003157 | 9/14/2020 | PHILLIP PARENTE | Qty. 1 20x20 Frame for Purchas | CENTRALIZED CUSTODIAL SERVICES | $ 4,950.00 | Unreleased |
| 20003158 | 9/14/2020 | TRACKBILL LLC | The Office of Reentry would li | HHS- OFFICE OF REENTRY | $ 3,000.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | sandisk usb3.0 flashdrive | JAIL OPERATIONS | $ 1,068.60 | Needs Approval |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | sandisk usb 3.0 flash drive | JAIL OPERATIONS | $ 1,068.60 | Needs Approval |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | sandisk usb 3.0 flashdrive | JAIL OPERATIONS | $ 1,068.60 | Needs Approval |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | kingston data traveler usb | JAIL OPERATIONS | $ 1,068.60 | Needs Approval |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | SanDisk USB 3.0 flash drive | JAIL OPERATIONS | $ 1,068.60 | Needs Approval |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Block Style Hair Brush; 12 per | DETENTION CENTER | $ 3,123.51 | Approved |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Roll Towels-Color_white; 8" x | DETENTION CENTER | $ 3,123.51 | Approved |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Toilet Seat Covers-250 per box | DETENTION CENTER | $ 3,123.51 | Approved |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Trash Liners 33 X 39; Color-Bl | DETENTION CENTER | $ 3,123.51 | Approved |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Trash Liners; 38 X 58; Color-B | DETENTION CENTER | $ 3,123.51 | Approved |
| 20003168 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Hand Sanitizer, Cartridge Refi | DETENTION CENTER | $ 2,133.50 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Playing Cards - 12 packs per c | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Bingo game with cage, cards, a | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Cardstock - 90lb/250 sheet cou | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Checkers Board Game | DETENTION CENTER | $ 1,097.52 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Chess Board Game | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Colored Pencils - 24 packs of | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Crayons - 12 packs per case | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Dominoes game | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Markers - 12 packs per case | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Monopoly Classic Board Game | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Paint - 24 jars per set | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Phase 10 Cards - 2 packs per s | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Pokeno Game | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Poster Board - Pack of 25 | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Jigsaw Puzzles - 500 pieces | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | SkipBo Cards | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Stickers - Sinceroduct 3200+ p | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | UNO Cards - 4 packs per set | DETENTION CENTER | $ 1,097.52 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Air heads- 2.75 oz; 8/18 count | DETENTION CENTER | $ 1,982.25 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | BBQ potato chips; 64/1.5 oz ba | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Cheddar sour cream 64/1.5oz ba | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Grandma's chocolate chip cooki | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Cool ranch doritos; 64/1.75 oz | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Flaming hot cheeto; lg. 64/2oz | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Flaming hot variety 2/30 ct tr | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Fruit roll ups; Crazy Colors 9 | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Kelloggs fruit snacks 4/36 cou | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Nacho cheese doritos; 104/1oz | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Nacho cheese doritos; 64/1.75 | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Now and later; individually wr | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Oreo cookies 1.59oz 4/30 count | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Oatmeal cream cookies individu | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | White cheddar popcorn; Item: 7 | DETENTION CENTER | $ 1,982.25 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Pringle variety-60/1.41 oz.; | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Sun chips-Garden Salsa; 64/1.5 | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Sun chips - Variety 104/1oz;It | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003171 | 9/14/2020 | PATH FORWARD-MART LLC | Twizzlers; strawberry; 60/5oz | DETENTION CENTER | $ 1,982.25 | Approved |
| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | Bio-Hazard Trash Liners (Red) | DETENTION CENTER | $ 1,250.46 | Approved |
| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | Liquid Spill Absorbent Powder; | DETENTION CENTER | $ 1,250.46 | Approved |
| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | Odor Counteract liquid - Ready | DETENTION CENTER | $ 1,250.46 | Approved |
| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | Sanitary Napkins Receptacle Li | DETENTION CENTER | $ 1,250.46 | Approved |
| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | White Block Re-closable Bags; | DETENTION CENTER | $ 1,250.46 | Approved |
| 20003189 | 9/16/2020 | MNJ TECHNOLOGIES DIRECT INC | 500GB SSD | BOARD OF ELECT ADMINISTRATION | $ 1,810.50 | Approved |
| 20003190 | 9/16/2020 | CDW GOVERNMENT INC | Samsung 65" TV | BOARD OF ELECT ADMINISTRATION | $ 1,172.98 | Approved |
| 20003190 | 9/16/2020 | CDW GOVERNMENT INC | AtlasIED AC Power Conditioner | BOARD OF ELECT ADMINISTRATION | $ 1,172.98 | Approved |
| 20003190 | 9/16/2020 | CDW GOVERNMENT INC | APC Smart-UPS Battery Backup | BOARD OF ELECT ADMINISTRATION | $ 1,172.98 | Approved |
| 20003191 | 9/16/2020 | MNJ TECHNOLOGIES DIRECT INC | Computers for Training Rooms | BOARD OF ELECT ADMINISTRATION | $ 4,728.00 | Approved |
| 20003191 | 9/16/2020 | MNJ TECHNOLOGIES DIRECT INC | Mobile Cart for Computers | BOARD OF ELECT ADMINISTRATION | $ 4,728.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003191 | 9/16/2020 | MNJ TECHNOLOGIES DIRECT INC | Computer Conferencing Cameras | BOARD OF ELECT ADMINISTRATION | $ 4,728.00 | Approved |
| 20003192 | 9/16/2020 | CDW GOVERNMENT INC | DLP Projector for Training | GENERAL ELECTION | $ 4,085.34 | Approved |
| 20003192 | 9/16/2020 | CDW GOVERNMENT INC | Project Screens for Trainining | GENERAL ELECTION | $ 4,085.34 | Approved |
| 20003192 | 9/16/2020 | CDW GOVERNMENT INC | PC Speakers for Training | GENERAL ELECTION | $ 4,085.34 | Approved |
| 20003195 | 9/16/2020 | INDEPENDENCE OFFICE & BUSINESS | CHAIR-HON5902CU10T | JAIL OPERATIONS | $ 1,943.36 | Needs Approval |
| 20003195 | 9/16/2020 | INDEPENDENCE OFFICE & BUSINESS | MESH CHAIR-BSXVL534MST3 | JAIL OPERATIONS | $ 1,943.36 | Needs Approval |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Magazine Drive Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis - Opener Drive Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Stacker Base Drive Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Stacker Pockt Idle Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Stacker Extra Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Stack Pocket Roll Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Transport Camera Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Outside Curve 2 Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Outside Curve 1 Belt | GENERAL ELECTION | $ 3,121.62 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Inside Curve 2 Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Inside Curve Belt 1 | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Settling Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Control Board Fuse | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Feed Exit Sensor | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Feed Gap Sensor 2 | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Tower Sensor | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Feed Gap Sensor 3 | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Feed Gap Sensor 5 | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Feed Entry Sensor | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003197 | 9/16/2020 | RUNBECK ELECTION SERVICES INC | Agilis Magazine Feeder Belt | GENERAL ELECTION | $ 3,121.62 | Approved |
| 20003201 | 9/16/2020 | FASTSIGNS | Retractable Banner Stand | GENERAL ELECTION | $ 1,082.00 | Approved |
| 20003201 | 9/16/2020 | FASTSIGNS | Artwork Design | GENERAL ELECTION | $ 1,082.00 | Approved |
| 20003201 | 9/16/2020 | FASTSIGNS | Delivery Charge | GENERAL ELECTION | $ 1,082.00 | Approved |
| 20003202 | 9/16/2020 | BERMAN MOVING & STORAGE INC | Monthly Storage September 2020 | BOARD OF ELECT ADMINISTRATION | $ 1,001.00 | Approved |
| 20003217 | 9/17/2020 | WEEKLEY'S MAILING INC | Registration Readiness | GENERAL ELECTION | $ 3,060.37 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003217 | 9/17/2020 | WEEKLEY'S MAILING INC | Registration Readiness | GENERAL ELECTION | $ 3,060.37 | Approved |
| 20003217 | 9/17/2020 | WEEKLEY'S MAILING INC | Registration Readiness | GENERAL ELECTION | $ 3,060.37 | Approved |
| 20003218 | 9/17/2020 | B & H FOTO ELECTRONICS | Mfp # - Z0YJ-MWTJ230 | SECURITY AND DISASTER RECOVERY | $ 4,435.53 | Approved |
| 20003218 | 9/17/2020 | B & H FOTO ELECTRONICS | Mfp# - Z0ZR-MXNF40 | SECURITY AND DISASTER RECOVERY | $ 4,435.53 | Approved |
| 20003218 | 9/17/2020 | B & H FOTO ELECTRONICS | Mfp# - S6190LLA | SECURITY AND DISASTER RECOVERY | $ 4,435.53 | Approved |
| 20003218 | 9/17/2020 | B & H FOTO ELECTRONICS | Mfp# - S6034LLA | SECURITY AND DISASTER RECOVERY | $ 4,435.53 | Approved |
| 20003219 | 9/17/2020 | W B MASON CO INC | PPE for Poll Locations | BOARD OF ELECT ADMINISTRATION | $ 1,196.79 | Approved |
| 20003227 | 9/17/2020 | BREWER-GARRETT CO | JT20-162 Boe chiller startup b | CENTRALIZED CUSTODIAL SERVICES | $ 2,865.00 | Needs Approval |
| 20003233 | 9/18/2020 | STATE OF OHIO | BCI INVOICE 0235624-IN | CARRYING CONCEALED WEAPON APPL | $ 1,902.50 | Needs Approval |
| 20003233 | 9/18/2020 | STATE OF OHIO | BCI INVOICE 0232317-IN | CARRYING CONCEALED WEAPON APPL | $ 1,902.50 | Needs Approval |
| 20003234 | 9/18/2020 | WORKWAVE LLC | HHS 2020: Workwave Route Manag | OFFICE OF THE DIRECTOR | $ 4,968.00 | Approved |
| 20003238 | 9/18/2020 | GORDON FOOD SERVICE INC | Bread, Whole Grain, Enriched, | DETENTION CENTER | $ 4,411.80 | Approved |
| 20003238 | 9/18/2020 | GORDON FOOD SERVICE INC | Dinner Rolls, Whole Grain, 12 | DETENTION CENTER | $ 4,411.80 | Approved |
| 20003238 | 9/18/2020 | GORDON FOOD SERVICE INC | Hamburger Buns, Whole Grain , | DETENTION CENTER | $ 4,411.80 | Approved |
| 20003238 | 9/18/2020 | GORDON FOOD SERVICE INC | Hot Dog Buns, Weiner/Whole Gra | DETENTION CENTER | $ 4,411.80 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | Lawrys Season Salt; 2-5lb cont | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 2lb; Item-110442 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | #5; Item-242179 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 24oz bottle; Item-616742 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 80oz; Item:195164 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 5 pound jug;item-224731 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 1/5 pound jug; item 777072 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | Frying Shortening Oil, 35lb ju | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | pc Smuckers - assorted flavor- | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | pc; 1000/7gram; Item-852406 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 27oz; Item: 514098 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | pc 200/12 gram packets; item-4 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | pc 500/5.5 gram; item-700051 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 16 oz Jar;item-224944 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | #6;Item:195173 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 200/12 gram packet; Item: 187 | DETENTION CENTER | $ 1,766.96 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | pc 200/1.5 cups; Item-160090 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | medium 200/9 gram packets; It | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 200/12 gram; Item-213361 | DETENTION CENTER | $ 1,766.96 | Approved |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Green Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Red Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Yellow Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x5" Green Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x5" Orange Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x5" Pink Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Blue Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Orange Labels | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Delivery Charge | GENERAL ELECTION | $ 1,866.50 | Unreleased |
| 20003247 | 9/21/2020 | ZONES INC | Teams 12 Months | BOARD OF ELECT ADMINISTRATION | $ 1,325.16 | Approved |
| 20003247 | 9/21/2020 | ZONES INC | InDesign License 12 Months | BOARD OF ELECT ADMINISTRATION | $ 1,325.16 | Approved |
| 20003249 | 9/21/2020 | MNJ TECHNOLOGIES DIRECT INC | Mfp# - 211709-01 | FINANCIAL REPORTING | $ 1,020.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003250 | 9/21/2020 | W B MASON CO INC | Voting Center 60" x 18" Tables | GENERAL ELECTION | $ 1,780.56 | Approved |
| 20003250 | 9/21/2020 | W B MASON CO INC | Voting Center 48" x 24" Tables | GENERAL ELECTION | $ 1,780.56 | Approved |
| 20003254 | 9/21/2020 | ULINE INC | Security Strips Roll | GENERAL ELECTION | $ 1,188.00 | Approved |
| 20003254 | 9/21/2020 | ULINE INC | Packing List Envelopes | GENERAL ELECTION | $ 1,188.00 | Approved |
| 20003254 | 9/21/2020 | ULINE INC | Menu Size Laminating Pouches | GENERAL ELECTION | $ 1,188.00 | Approved |
| 20003254 | 9/21/2020 | ULINE INC | Legal Size Laminating Pouches | GENERAL ELECTION | $ 1,188.00 | Approved |
| 20003254 | 9/21/2020 | ULINE INC | Letter Size Laminating Pouches | GENERAL ELECTION | $ 1,188.00 | Approved |
| 20003254 | 9/21/2020 | ULINE INC | Poly Mailers | GENERAL ELECTION | $ 1,188.00 | Approved |
| 20003255 | 9/21/2020 | SA COMUNALE CO INC | Fire Extinguishers | BOE - CARES Election Grant | $ 4,800.00 | Approved |
| 20003256 | 9/21/2020 | ELECTION SYSTEMS & SOFTWARE IN | DS 200 Paper Rolls | ELECTRONIC VOTING CONSULTATION | $ 1,175.90 | Unreleased |
| 20003256 | 9/21/2020 | ELECTION SYSTEMS & SOFTWARE IN | Delivery Charge | GENERAL ELECTION | $ 1,175.90 | Unreleased |
| 20003257 | 9/21/2020 | QUADIENT INC | 12 Months Maintenance | BOARD OF ELECT ADMINISTRATION | $ 3,161.09 | Unreleased |
| 20003260 | 9/21/2020 | HELMANS RADIATOR SERVICE | Repairs to Radiator for 17-65 | YORK YARD | $ 1,195.00 | Unreleased |
| 20003275 | 9/22/2020 | JACK DOHENY SUPPLIES OHIO INC | Vactor Flex Hose, clamps, and | SANITARY OPERATING | $ 1,734.20 | Unreleased |
| 20003276 | 9/22/2020 | MARK SAKACSI JR | row payment | R & B REGISTRATION TAX | $ 1,000.00 | Approved |
| 20003278 | 9/22/2020 | JESSE F BRACKNEY | row payment | R & B REGISTRATION TAX | $ 1,600.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003295 | 9/22/2020 | NORTHERN FLOORING SPECIALISTS | 8th & 9th floors 6mos. cleani | GENERAL OFFICE | $ 1,600.00 | Approved |
| 20003320 | 9/24/2020 | THE FAMILY PET CLINIC | Emergency Vet Svs | DOG & KENNEL | $ 1,201.14 | Unreleased |
| 20003320 | 9/24/2020 | THE FAMILY PET CLINIC | Emergency Vet Svs | DICK GODDARD BEST FRIENDS FUND | $ 1,201.14 | Unreleased |
| 20003328 | 9/24/2020 | STAPLES BUSINESS ADVANTAGE | 72x24" Folding Tables | BOE - CARES Election Grant | $ 2,563.05 | Unreleased |
| 20003332 | 9/24/2020 | BURNS INDUSTRIAL EQUIPMENT | Items on invoice 6182300 | MAINTENANCE GARAGE | $ 1,135.50 | Unreleased |
| 20003337 | 9/28/2020 | DIVENTURES LLC | Sper Mic Dual Earphns PTT Cont | URBAN AREA SECURITY INITIATIV | $ 1,233.11 | Needs Approval |
| 20003337 | 9/28/2020 | DIVENTURES LLC | OTS Guardian FFM Black Skirt | URBAN AREA SECURITY INITIATIV | $ 1,233.11 | Needs Approval |
| 20003337 | 9/28/2020 | DIVENTURES LLC | HIGHLAND SS PONY MOUNT | URBAN AREA SECURITY INITIATIV | $ 1,233.11 | Needs Approval |
| 20003337 | 9/28/2020 | DIVENTURES LLC | SHIPPING | URBAN AREA SECURITY INITIATIV | $ 1,233.11 | Needs Approval |
| 20003337 | 9/28/2020 | DIVENTURES LLC | FOX 40 SAFETY WHISTLE | URBAN AREA SECURITY INITIATIV | $ 1,233.11 | Needs Approval |
| 20003340 | 9/28/2020 | GOVCONNECTION INC | Mobile Workstation Notebook | BOE - CARES Election Grant | $ 2,374.22 | Unreleased |
| 20003342 | 9/29/2020 | UNITRENDS INC | Recovery Appliance | BOARD OF ELECT ADMINISTRATION | $ 4,968.00 | Unreleased |
| 20003344 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | PCR-Based DNA Profiling Standa | REGIONAL FORENSIC SCIENCE LAB | $ 2,030.00 | Unreleased |
| 20003344 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Human DNA Quantitation Standar | REGIONAL FORENSIC SCIENCE LAB | $ 2,030.00 | Unreleased |
| 20003344 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 2,030.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Public Address System | GENERAL ELECTION | $ 1,238.60 | Unreleased |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Microphone Set | GENERAL ELECTION | $ 1,238.60 | Unreleased |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Dynamic Kit Microphone | GENERAL ELECTION | $ 1,238.60 | Unreleased |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Wireless PA System | GENERAL ELECTION | $ 1,238.60 | Unreleased |
| 20003349 | 9/29/2020 | MILLCRAFT PAPER | White Provisional Envelopes | GENERAL ELECTION | $ 3,426.75 | Unreleased |
| 20003349 | 9/29/2020 | MILLCRAFT PAPER | Yellow Provisional Envelopes | GENERAL ELECTION | $ 3,426.75 | Unreleased |
| 20003350 | 9/29/2020 | CONSTANT CONTACT INC | E-mail Plus - 85,000 Contacts | WEB & MULTI-MEDIA DEVELOPMENT | $ 1,414.00 | Approved |
| 20003351 | 9/29/2020 | MNJ TECHNOLOGIES DIRECT INC | LCD Computer Monitors | BOE - CARES Election Grant | $ 3,000.00 | Unreleased |
| 20003352 | 9/29/2020 | PITNEY BOWES | Inserting Table System | BOE - CARES Election Grant | $ 2,146.25 | Unreleased |
| 20003354 | 9/29/2020 | MNJ TECHNOLOGIES DIRECT INC | InFocus Mobile Cart | BOE - CARES Election Grant | $ 1,344.00 | Unreleased |
| 20003356 | 9/29/2020 | FASTSIGNS | Poll Worker Banners | GENERAL ELECTION | $ 1,082.00 | Unreleased |
| 20003356 | 9/29/2020 | FASTSIGNS | Banner Creative Services | GENERAL ELECTION | $ 1,082.00 | Unreleased |
| 20003356 | 9/29/2020 | FASTSIGNS | Delivery Charge | GENERAL ELECTION | $ 1,082.00 | Unreleased |
| 20003357 | 9/30/2020 | FISHER SCIENTIFIC CO | PYREX Screw Cap Tubes with PTF | REGIONAL FORENSIC SCIENCE LAB | $ 4,787.28 | Approved |
| 20003358 | 9/30/2020 | PROMEGA CORPORATION | Maxwell 16 High Strength LEV M | REGIONAL FORENSIC SCIENCE LAB | $ 2,252.00 | Approved |
| 20002636 | 8/4/2020 | NORLAB INC | 2020 BUDGET LINE NTE | SANITARY OPERATING | $ 4,000.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002638 | 8/4/2020 | CLEVELAND 2030 DISTRICT | 2030 DISTRICT | SUSTAINABILITY PROJECTS | $ 5,000.00 | Unreleased |
| 20002640 | 8/4/2020 | MIDWEST HALLOWELL SIST INC | OFFICE FURNITURE | GENERAL OFFICE | $ 1,200.00 | Approved |
| 20002656 | 8/6/2020 | NOVA BIOMEDICAL | PHOX ULTRA INSPECTION | FORENSIC SCIENCE LAB | $ 2,250.00 | Approved |
| 20002656 | 8/6/2020 | NOVA BIOMEDICAL | PHOX ULTRA INSPECTION | FORENSIC SCIENCE LAB | $ 2,250.00 | Approved |
| 20002656 | 8/6/2020 | NOVA BIOMEDICAL | PHOX ULTRA INSPECTION LABOR | FORENSIC SCIENCE LAB | $ 3,000.00 | Approved |
| 20002656 | 8/6/2020 | NOVA BIOMEDICAL | PHOX ULTRA INSPECTION LABOR | FORENSIC SCIENCE LAB | $ 3,000.00 | Approved |
| 20002662 | 8/6/2020 | MASCON EQUIPMENT & SUPPLY CO I | INDUSTRIAL SUPPLIES | YORK YARD | $ 4,000.00 | Unreleased |
| 20002665 | 8/6/2020 | FAIRVIEW PARK CITY | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 1,816.96 | Needs Approval |
| 20002667 | 8/6/2020 | NORTH AMERICAN RESCUE LLC | MEDICAL TRAUMA RESPONSE BAG | STATE HOMELAND SECURITY PROJE | $ 4,799.60 | Approved |
| 20002667 | 8/6/2020 | NORTH AMERICAN RESCUE LLC | SHIPPING COST | STATE HOMELAND SECURITY PROJE | $ 30.00 | Approved |
| 20002671 | 8/6/2020 | US POSTMSTR CAPS13505 | PO BOX | BOARD OF ELECT ADMINISTRATION | $ 1,310.00 | Approved |
| 20002672 | 8/6/2020 | LABSOURCE INC | 1209096-200X (18-568) | FORENSIC SCIENCE LAB | $ 3,950.00 | Approved |
| 20002674 | 8/6/2020 | FISHER SCIENTIFIC CO | 18-999-1449 | FORENSIC SCIENCE LAB | $ 4,471.40 | Approved |
| 20002674 | 8/6/2020 | FISHER SCIENTIFIC CO | B-220144 | FORENSIC SCIENCE LAB | $ 117.04 | Approved |
| 20002676 | 8/7/2020 | ABC PIPING CO | 2020 BUDGET LINE NTE | SANITARY OPERATING | $ 4,000.00 | Unreleased |
| 20002684 | 8/7/2020 | ACE TAXI SERVICE INC | JFS 2020: NET PROGRAM ACE | CLIENT SUPPORT SVCS | $ 1,434.97 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002698 | 8/10/2020 | IDENTIPHOTO CO LTD | IDCARDS 30MILPVC CR80 EMB HOLGRM | CARRYING CONCEALED WEAPON APPL | $ 1,200.00 | Approved |
| 20002698 | 8/10/2020 | IDENTIPHOTO CO LTD | SHIPPING | CARRYING CONCEALED WEAPON APPL | $ 89.00 | Approved |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | DEVICE CHANNEL LICENSE | BOARD OF ELECT ADMINISTRATION | $ 498.00 | Approved |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | ONE YEAR CARE PLUS | BOARD OF ELECT ADMINISTRATION | $ 98.00 | Approved |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | 360 DEGREE CAMERA | BOARD OF ELECT ADMINISTRATION | $ 2,878.20 | Approved |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | PENDANT CAP | BOARD OF ELECT ADMINISTRATION | $ 171.00 | Approved |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | TELESCOPIC CEIL MNT | BOARD OF ELECT ADMINISTRATION | $ 364.78 | Approved |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | CAT6 PATCH CORD | BOARD OF ELECT ADMINISTRATION | $ 4.40 | Approved |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | INSTALLATION LABOR | BOARD OF ELECT ADMINISTRATION | $ 570.00 | Approved |
| 20002700 | 8/10/2020 | ARIES DISTRIBUTION | MULTIFOLD PAPER TOWELS | BOARD OF ELECT ADMINISTRATION | $ 1,214.25 | Approved |
| 20002701 | 8/10/2020 | ARIES DISTRIBUTION | DISPOSABLE GOWN | BOARD OF ELECT ADMINISTRATION | $ 1,700.00 | Needs Approval |
| 20002702 | 8/10/2020 | L-MOR INC | SAFETY GLASSES | BOARD OF ELECT ADMINISTRATION | $ 3,472.00 | Approved |
| 20002703 | 8/10/2020 | EMERALD SUPPLY INC | PLASTIC SPRAY BOTTLE | BOARD OF ELECT ADMINISTRATION | $ 2,275.00 | Approved |
| 20002704 | 8/10/2020 | MNJ TECHNOLOGIES DIRECT INC | ALL IN ONE COMPUTER | BOARD OF ELECT ADMINISTRATION | $ 1,410.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002704 | 8/10/2020 | MNJ TECHNOLOGIES DIRECT INC | MOBILE CART | BOARD OF ELECT ADMINISTRATION | $ 672.00 | Approved |
| 20002704 | 8/10/2020 | MNJ TECHNOLOGIES DIRECT INC | INFOCUS VIDEO CAMERA | BOARD OF ELECT ADMINISTRATION | $ 282.00 | Approved |
| 20002705 | 8/10/2020 | FASTSIGNS 221601 | OCSS 2020: FASTSIGNS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,450.00 | Approved |
| 20002706 | 8/10/2020 | MNJ TECHNOLOGIES DIRECT INC | SUSE LINUX SERVER X86 | IT ADMINISTRATION | $ 4,376.00 | Approved |
| 20002707 | 8/10/2020 | MNJ TECHNOLOGIES DIRECT INC | CUSTOM LABELED DATA CARTRIDGE | IT ADMINISTRATION | $ 2,988.00 | Approved |
| 20002710 | 8/10/2020 | JOHNSON CONTROLS INC | JT20-07 TOWER VALVE ACTUATOR JJC | CENTRALIZED CUSTODIAL SERVICES | $ 2,806.00 | Unreleased |
| 20002719 | 8/11/2020 | NORTHERN FLOORING SPECIALISTS | CARPET CLEANING | GENERAL OFFICE | $ 1,600.00 | Approved |
| 20002731 | 8/12/2020 | EMERALD SUPPLY INC | LYSOL PRO DISINFECTANT SPRAY | MAIN. ADMIN. | $ 4,400.00 | Needs Approval |
| 20002732 | 8/12/2020 | HEIDI BAYER | SPRAGUE RD - PCL 39 | R & B REGISTRATION TAX | $ 1,200.00 | Approved |
| 20002734 | 8/12/2020 | WEEKLEY'S MAILING INC | RECRUITMENT LETTERS | BOARD OF ELECT ADMINISTRATION | $ 3,708.81 | Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | CAMERA INSTALL TRIP CHARGE | BOARD OF ELECT ADMINISTRATION | $ 39.00 | Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | LABOR TECH 1 | BOARD OF ELECT ADMINISTRATION | $ 425.00 | Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | LABOR TECH 2 | BOARD OF ELECT ADMINISTRATION | $ 425.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | NETWORK CAMERA | BOARD OF ELECT ADMINISTRATION | $ 600.00 | Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | CAT6 CONNECTOR | BOARD OF ELECT ADMINISTRATION | $ 9.76 | Needs Approval |
| 20002751 | 8/13/2020 | MNJ TECHNOLOGIES DIRECT INC | BE3 WEBCAM | TREASURY MANAGEMENT | $ 1,776.00 | Approved |
| 20002764 | 8/17/2020 | INTEGRATED PRECISION SYSTEMS I | VISITOR MANAGEMENT SYSTM | COVID-19 CARES ACT | $ 4,923.80 | Approved |
| 20002783 | 8/18/2020 | HOME INSTEAD SENIOR CARE | CJFS 2020: SKILL-UP HOME INSTEAD | CLIENT SUPPORT SVCS | $ 4,400.00 | Approved |
| 20002790 | 8/19/2020 | JACK DOHENY COMPANIES INC | REPAIRS TO SWEEPER 17-45 | YORK YARD | $ 2,146.46 | Approved |
| 20002791 | 8/19/2020 | JOSHEN PAPER AND PACKAGING | DISINFECTING WIPES | JAIL OPERATIONS | $ 2,339.56 | Approved |
| 20002791 | 8/19/2020 | JOSHEN PAPER AND PACKAGING | DISINFECTING WIPES | LAW ENFORCEMENT - SHERRIFF | $ 1,169.78 | Approved |
| 20002791 | 8/19/2020 | JOSHEN PAPER AND PACKAGING | DISINFECTING WIPES | CENTRAL SECURITY SERV-SHERIFF | $ 1,169.78 | Approved |
| 20002791 | 8/19/2020 | JOSHEN PAPER AND PACKAGING | DISINFECTING WIPES | SHERIFF OPERATIONS | $ 152.58 | Approved |
| 20002800 | 8/20/2020 | SAFETY CONTROLS TECHNOLOGY INC | FIT TESTING SERVICES | CENTRALIZED CUSTODIAL SERVICES | $ 1,160.00 | Unreleased |
| 20002801 | 8/20/2020 | ACE TAXI SERVICE INC | CJFS 2020: ACE TAXI-TRANSPORTATI | CLIENT SUPPORT SVCS | $ 1,350.65 | Needs Approval |
| 20002803 | 8/20/2020 | ENVIRONMENTAL SYSTEMS RESEARCH | ARCGIS PREMIUM TERM LICENSE | GEOGRAPH INFO SYST - REAL PROP | $ 2,520.55 | Approved |
| 20002811 | 8/20/2020 | BELLEFAIRE JEWISH CHILDRENS BU | DCFS 2020: PASSS-BELLEFAIRE | ADOPTION SERVICES | $ 1,709.39 | Approved |
| 20002818 | 8/20/2020 | JNS FOODS LLC | FRUIT COCKTAIL | DETENTION CENTER | $ 590.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002818 | 8/20/2020 | JNS FOODS LLC | PEACHES | DETENTION CENTER | $ 570.00 | Approved |
| 20002818 | 8/20/2020 | JNS FOODS LLC | PEARS | DETENTION CENTER | $ 400.00 | Approved |
| 20002818 | 8/20/2020 | JNS FOODS LLC | PINEAPPLES | DETENTION CENTER | $ 540.00 | Approved |
| 20002828 | 8/21/2020 | NORTH EAST OHIO NETWORK | FCSS STATE FY20 SAFETY/ADAPTIVE | FAMILY & CHILDREN FIRST | $ 2,800.21 | Approved |
| 20002829 | 8/21/2020 | BERMAN MOVING & STORAGE INC | MONTHLY STORAGE | BOARD OF ELECT ADMINISTRATION | $ 1,001.00 | Needs Approval |
| 20002829 | 8/21/2020 | BERMAN MOVING & STORAGE INC | HANDLING PALLETS | BOARD OF ELECT ADMINISTRATION | $ 1,180.00 | Needs Approval |
| 20002841 | 8/21/2020 | STEPS ACADEMY | FCSS STATE FY20 SUMMER CAMP | FAMILY & CHILDREN FIRST | $ 2,000.00 | Unreleased |
| 20002842 | 8/24/2020 | PRO-TECH SECURITY SALES INC | HAND SANITIZER REFILLS | JAIL OPERATIONS | $ 1,377.00 | Approved |
| 20002844 | 8/24/2020 | MNJ TECHNOLOGIES DIRECT INC | ADOBE CAPTIVATE 2019 PERPETUAL | ADMINISTRATION | $ 4,580.00 | Approved |
| 20002845 | 8/24/2020 | STATE OF OHIO | BCI INVOICE-FEB2020 | CARRYING CONCEALED WEAPON APPL | $ 695.00 | Unreleased |
| 20002845 | 8/24/2020 | STATE OF OHIO | BCI INVOICE-JAN2020 | CARRYING CONCEALED WEAPON APPL | $ 1,207.50 | Unreleased |
| 20002848 | 8/24/2020 | CVS SYSTEMS INC | FLAGS | CENTRALIZED CUSTODIAL SERVICES | $ 917.40 | Unreleased |
| 20002848 | 8/24/2020 | CVS SYSTEMS INC | FLAGS | CENTRALIZED CUSTODIAL SERVICES | $ 144.90 | Unreleased |
| 20002848 | 8/24/2020 | CVS SYSTEMS INC | FLAGS | CENTRALIZED CUSTODIAL SERVICES | $ 251.10 | Unreleased |
| 20002848 | 8/24/2020 | CVS SYSTEMS INC | SHIPPING & HANDLING | CENTRALIZED CUSTODIAL SERVICES | $ 55.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002849 | 8/24/2020 | VASU COMMUNICATION INC | LIGHTS-SIDE BY SIDE UTV FY19OPSG | OPERATION STONEGARDEN (OPSG) | $ 2,358.85 | Needs Approval |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | ITALIAN DRESSING | DETENTION CENTER | $ 198.48 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | BEANS | DETENTION CENTER | $ 181.40 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | BROWN RICE | DETENTION CENTER | $ 263.80 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | CUT YAMS | DETENTION CENTER | $ 266.88 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | EGG NOODLES | DETENTION CENTER | $ 186.40 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | FRENCH DRESSING | DETENTION CENTER | $ 210.40 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | JELLY | DETENTION CENTER | $ 501.40 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | MACARONI | DETENTION CENTER | $ 343.80 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | RANCH DRESSING | DETENTION CENTER | $ 189.84 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | SALAD DRESSING | DETENTION CENTER | $ 73.52 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | SUGAR | DETENTION CENTER | $ 184.80 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | TORTILLA CHIPS | DETENTION CENTER | $ 288.30 | Approved |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | ZITI | DETENTION CENTER | $ 209.30 | Approved |
| 20002855 | 8/25/2020 | BORDEN DAIRY COMPANY | CHOCOLATE MILK | DETENTION CENTER | $ 248.00 | Approved |
| 20002855 | 8/25/2020 | BORDEN DAIRY COMPANY | MILK | DETENTION CENTER | $ 4,200.00 | Approved |
| 20002855 | 8/25/2020 | BORDEN DAIRY COMPANY | STRAWBERRY MILK | DETENTION CENTER | $ 74.40 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | PARMESAN CHEESE | DETENTION CENTER | $ 448.50 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | APPLESAUCE CUPS | DETENTION CENTER | $ 93.35 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAM CHEESE | DETENTION CENTER | $ 322.70 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | $ 25.94 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | $ 28.82 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | $ 28.82 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | EGGS | DETENTION CENTER | $ 25.92 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | LACTOSE FREE FAT FREE SKIM WHITE | DETENTION CENTER | $ 70.16 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | MARGARINE | DETENTION CENTER | $ 84.45 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | MILD CHEDDAR CHEESE FEATHER SHR | DETENTION CENTER | $ 463.10 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | ORANGE JUICE CUP | DETENTION CENTER | $ 683.00 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | POTATO SALAD | DETENTION CENTER | $ 52.52 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | PUDDING CUPS | DETENTION CENTER | $ 192.50 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | PUDDING CUPS | DETENTION CENTER | $ 105.50 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | RICOTTA CHEESE | DETENTION CENTER | $ 31.98 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | SOUR CREAM GRADE A 5 LB TUB 4 | DETENTION CENTER | $ 120.66 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | SPRING WATER | DETENTION CENTER | $ 69.15 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | TZATZIKI SAUCE REFRIGERATED 0. | DETENTION CENTER | $ 125.24 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | YOGURT | DETENTION CENTER | $ 337.80 | Approved |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | YOGURT | DETENTION CENTER | $ 387.00 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | VARIETY MUFFINS | DETENTION CENTER | $ 456.20 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | BISCUITS | DETENTION CENTER | $ 150.90 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | BREADSTICKS | DETENTION CENTER | $ 311.40 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | BUN HONEY | DETENTION CENTER | $ 422.30 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | CHEESE STICKS | DETENTION CENTER | $ 152.00 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | DONUTS | DETENTION CENTER | $ 191.60 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | EGG PATTIES | DETENTION CENTER | $ 132.25 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | FRIES | DETENTION CENTER | $ 160.92 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | FRIES | DETENTION CENTER | $ 178.92 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | GRANOLA BARS | DETENTION CENTER | $ 574.00 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | ONION RINGS | DETENTION CENTER | $ 126.08 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PIE SHELL TOPS | DETENTION CENTER | $ 39.06 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | $ 86.64 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PIZZA CRUST | DETENTION CENTER | $ 302.72 | Approved |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | VARIETY DANISH | DETENTION CENTER | $ 608.70 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | APPLE ZINGS CEREAL | DETENTION CENTER | $ 598.65 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | BARBECUE SAUCE PACKETS | DETENTION CENTER | $ 100.60 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | BEEF BASE | DETENTION CENTER | $ 96.26 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | BLACK PEPPER | DETENTION CENTER | $ 66.62 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHERRY DRINK MIX | DETENTION CENTER | $ 54.62 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHICKEN BASE | DETENTION CENTER | $ 122.67 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHICKEN SEASONING | DETENTION CENTER | $ 17.96 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHILI POWDER SPICE | DETENTION CENTER | $ 20.37 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CINNAMON TWIST | DETENTION CENTER | $ 633.30 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | COFFEE GROUND | DETENTION CENTER | $ 63.50 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | $ 19.03 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | FROSTED FLAKES | DETENTION CENTER | $ 598.65 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | FRUIT PUNCH DRINK MIX | DETENTION CENTER | $ 54.62 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GARLIC POWDER SPICE | DETENTION CENTER | $ 71.04 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAPE DRINK MIX | DETENTION CENTER | $ 54.62 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | $ 42.80 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | $ 43.18 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | $ 42.44 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | $ 45.38 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GROUND CINNAMON SPICE | DETENTION CENTER | $ 19.41 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GROUND CUMIN SEED SPICE | DETENTION CENTER | $ 31.84 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | HOT SAUCE PACKET | DETENTION CENTER | $ 24.20 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | ITALIAN SEASONING SHAKER | DETENTION CENTER | $ 7.83 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | JELLY CUPS | DETENTION CENTER | $ 263.60 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | KETCHUP PACKETS | DETENTION CENTER | $ 247.20 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | LEMONADE DRINK | DETENTION CENTER | $ 54.62 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | MAYONNAISE PACKETS | DETENTION CENTER | $ 219.80 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | ONION POWDER SPICE | DETENTION CENTER | $ 31.84 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | ORANGE DRINK MIX | DETENTION CENTER | $ 54.62 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | POTATO CHIPS | DETENTION CENTER | $ 399.80 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | RAISIN BRAN | DETENTION CENTER | $ 126.18 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | SEASONED SALT | DETENTION CENTER | $ 123.20 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | SYRUP CUPS | DETENTION CENTER | $ 279.00 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | TACO & TOSTADA SEASONING MIX | DETENTION CENTER | $ 46.00 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | TACO SAUCE PACKETS | DETENTION CENTER | $ 51.40 | Approved |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | TARTAR SAUCE | DETENTION CENTER | $ 83.30 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TOMATO SOUP | DETENTION CENTER | $ 64.66 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | ALFREDO SAUCE | DETENTION CENTER | $ 166.72 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | BARBECUE SAUCE | DETENTION CENTER | $ 68.74 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | BLACK BEANS | DETENTION CENTER | $ 65.68 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | CLEAR VEGETABLE SALAD OIL | DETENTION CENTER | $ 119.00 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | COUNTRY SAUSAGE GRAVY | DETENTION CENTER | $ 256.96 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | ENCHILADA SAUCE | DETENTION CENTER | $ 58.90 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | HOT SAUCE | DETENTION CENTER | $ 93.46 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | IMITATION VANILLA FLAVORING | DETENTION CENTER | $ 38.52 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | KETCHUP | DETENTION CENTER | $ 100.20 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | KIDNEY BEANS | DETENTION CENTER | $ 86.76 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | MARINARA SAUCE | DETENTION CENTER | $ 113.80 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | NACHO CHEES SAUCE | DETENTION CENTER | $ 115.44 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | OLIVES | DETENTION CENTER | $ 42.38 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | PEANUT BUTTER | DETENTION CENTER | $ 219.85 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | PIZZA SAUCE | DETENTION CENTER | $ 178.16 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | SLICED JALAPENO PEPPERS | DETENTION CENTER | $ 23.82 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | SLOPPY JOE SAUCE | DETENTION CENTER | $ 203.84 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | SWEET & SOUR SAUCE | DETENTION CENTER | $ 96.24 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TACO SAUCE | DETENTION CENTER | $ 59.62 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TERIYAKI SAUCE | DETENTION CENTER | $ 57.11 | Approved |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TOMATO SAUCE | DETENTION CENTER | $ 72.60 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | ICING | DETENTION CENTER | $ 24.86 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | ICING | DETENTION CENTER | $ 20.67 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | ICING | DETENTION CENTER | $ 61.49 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | SPICE CAKE MIX | DETENTION CENTER | $ 48.37 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | 10 INCH SPAGETTI PASTA | DETENTION CENTER | $ 60.75 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | BANANA PUDDING | DETENTION CENTER | $ 86.96 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | CAKE MIX | DETENTION CENTER | $ 63.62 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | CORNBREAD MIX | DETENTION CENTER | $ 85.46 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | DRIED MASHED POTATOES | DETENTION CENTER | $ 290.94 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | FLOUR | DETENTION CENTER | $ 29.96 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | HONEY GRAHAM CRACKERS | DETENTION CENTER | $ 80.84 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | SCALLOPED POTATOES | DETENTION CENTER | $ 203.00 | Approved |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | VANILLA WAFERS | DETENTION CENTER | $ 22.10 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | HAND TOWELS | DETENTION CENTER | $ 83.00 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | APRONS | DETENTION CENTER | $ 79.16 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PAN FOIL | DETENTION CENTER | $ 34.55 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PAN FOIL 2.56' | DETENTION CENTER | $ 22.44 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PLASTIC ICE BAGS | DETENTION CENTER | $ 54.79 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | WET-WAX PAPER | DETENTION CENTER | $ 87.80 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | 1-PLY EMBOSSED DINNER NAPKINS | DETENTION CENTER | $ 113.12 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | 16.5 X 24.5 INCH QUILON BAKING S | DETENTION CENTER | $ 58.14 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | BUN PAN RACK COVERS | DETENTION CENTER | $ 39.01 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | CLING WRAP FILM ROLL | DETENTION CENTER | $ 439.60 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | FOAM CUPS | DETENTION CENTER | $ 109.56 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | FOIL ROLL | DETENTION CENTER | $ 20.66 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | FORKS | DETENTION CENTER | $ 10.86 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | GLOVES | DETENTION CENTER | $ 360.50 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | LID FOIL FOR FULL STEAM | DETENTION CENTER | $ 16.15 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | LID FOIL FOR HALF STEAM | DETENTION CENTER | $ 13.48 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | OVENABLE COOKING BAGS | DETENTION CENTER | $ 72.68 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PLASTIC LIDS | DETENTION CENTER | $ 18.89 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PLASTIC LIDS | DETENTION CENTER | $ 15.77 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PLASTIC SOUFFLE PORTION CUPS | DETENTION CENTER | $ 25.05 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | SCHOOL LUNCH TRAYS | DETENTION CENTER | $ 1,395.00 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | SPOONS | DETENTION CENTER | $ 108.60 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | TRASH LINERS | DETENTION CENTER | $ 165.30 | Approved |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | TRASH LINERS | DETENTION CENTER | $ 208.90 | Approved |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | T-005-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 251.10 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | T-005-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 251.10 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | T-011-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 2,016.00 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | T-011-1ML | REGIONAL FORENSIC SCIENCE LAB | $ 2,016.00 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 22.00 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 22.00 | Unreleased |
| 20002885 | 8/25/2020 | AGILENT TECHNOLOGIES INC | CR213164 | REGIONAL FORENSIC SCIENCE LAB | $ 51.88 | Approved |
| 20002885 | 8/25/2020 | AGILENT TECHNOLOGIES INC | 5190-3167 | REGIONAL FORENSIC SCIENCE LAB | $ 1,689.60 | Approved |
| 20002885 | 8/25/2020 | AGILENT TECHNOLOGIES INC | 5181-3377 | REGIONAL FORENSIC SCIENCE LAB | $ 495.04 | Approved |
| 20002885 | 8/25/2020 | AGILENT TECHNOLOGIES INC | 5062-3508 | REGIONAL FORENSIC SCIENCE LAB | $ 198.48 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002885 | 8/25/2020 | AGILENT TECHNOLOGIES INC | 5181-1270 | REGIONAL FORENSIC SCIENCE LAB | $ 190.40 | Approved |
| 20002885 | 8/25/2020 | AGILENT TECHNOLOGIES INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 10.50 | Approved |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | 19-168-967B | REGIONAL FORENSIC SCIENCE LAB | $ 94.44 | Approved |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | 19-168-967C | REGIONAL FORENSIC SCIENCE LAB | $ 94.44 | Approved |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | 19-168-967D | REGIONAL FORENSIC SCIENCE LAB | $ 94.44 | Approved |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | 19-168-967E | REGIONAL FORENSIC SCIENCE LAB | $ 94.44 | Approved |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | 50-855-983 | REGIONAL FORENSIC SCIENCE LAB | $ 146.95 | Approved |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | 50-856-066 | REGIONAL FORENSIC SCIENCE LAB | $ 118.94 | Approved |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | 22-029-488 | REGIONAL FORENSIC SCIENCE LAB | $ 387.34 | Approved |
| 20002890 | 8/25/2020 | PROMEGA CORPORATION | DC2402 | REGIONAL FORENSIC SCIENCE LAB | $ 4,278.92 | Approved |
| 20002893 | 8/25/2020 | LIPOMED INC | THC-135-1LE | REGIONAL FORENSIC SCIENCE LAB | $ 229.00 | Needs Approval |
| 20002893 | 8/25/2020 | LIPOMED INC | THC-741-1LI | REGIONAL FORENSIC SCIENCE LAB | $ 1,560.00 | Needs Approval |
| 20002893 | 8/25/2020 | LIPOMED INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 74.00 | Needs Approval |
| 20002897 | 8/25/2020 | WALKER GROUP LLC | ID ENVELOPES NURSING HOME | GENERAL ELECTION | $ 863.50 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002897 | 8/25/2020 | WALKER GROUP LLC | RETURN ENVELOPES UOCAVA | GENERAL ELECTION | $ 915.00 | Unreleased |
| 20002897 | 8/25/2020 | WALKER GROUP LLC | OUTGOING ENVELOPES UOCAVA | GENERAL ELECTION | $ 1,066.20 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 02-707-105 | REGIONAL FORENSIC SCIENCE LAB | $ 50.10 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 09-898-12B | REGIONAL FORENSIC SCIENCE LAB | $ 66.81 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 09-898-12C | REGIONAL FORENSIC SCIENCE LAB | $ 66.90 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 18-991 | REGIONAL FORENSIC SCIENCE LAB | $ 42.80 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 18-992 | REGIONAL FORENSIC SCIENCE LAB | $ 42.80 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 12-565-269 | REGIONAL FORENSIC SCIENCE LAB | $ 99.41 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 14-827-71 | REGIONAL FORENSIC SCIENCE LAB | $ 443.16 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 22-037-959 | REGIONAL FORENSIC SCIENCE LAB | $ 55.30 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 02-707-107 | REGIONAL FORENSIC SCIENCE LAB | $ 50.48 | Unreleased |
| 20002899 | 8/25/2020 | FISHER SCIENTIFIC CO | 14-961-30 | REGIONAL FORENSIC SCIENCE LAB | $ 308.44 | Unreleased |
| 20002904 | 8/25/2020 | SUNTROL AND CUSTOM TINT INC | SECURITY WINDOW FILM | BOARD OF ELECT ADMINISTRATION | $ 2,058.00 | Needs Approval |
| 20002904 | 8/25/2020 | SUNTROL AND CUSTOM TINT INC | SMALL DOORS PANES | BOARD OF ELECT ADMINISTRATION | $ 60.00 | Needs Approval |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48927 | REGIONAL FORENSIC SCIENCE LAB | $ 371.07 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48836 | REGIONAL FORENSIC SCIENCE LAB | $ 1,113.21 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48596 | REGIONAL FORENSIC SCIENCE LAB | $ 153.45 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48554 | REGIONAL FORENSIC SCIENCE LAB | $ 130.20 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48597 | REGIONAL FORENSIC SCIENCE LAB | $ 290.16 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48552 | REGIONAL FORENSIC SCIENCE LAB | $ 107.88 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48557 | REGIONAL FORENSIC SCIENCE LAB | $ 146.01 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48595 | REGIONAL FORENSIC SCIENCE LAB | $ 677.04 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48579 | REGIONAL FORENSIC SCIENCE LAB | $ 281.79 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48583 | REGIONAL FORENSIC SCIENCE LAB | $ 339.45 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 49184 | REGIONAL FORENSIC SCIENCE LAB | $ 170.19 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 11272 | REGIONAL FORENSIC SCIENCE LAB | $ 30.69 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 17457 | REGIONAL FORENSIC SCIENCE LAB | $ 26.04 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 13409 | REGIONAL FORENSIC SCIENCE LAB | $ 10.23 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 2702 | REGIONAL FORENSIC SCIENCE LAB | $ 5.58 | Approved |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 350.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002913 | 8/26/2020 | LEE CORTESE | ANNUAL PM MICROSCOPES | MEDICAL EXAMINER-OPERATIONS | $ 1,173.00 | Unreleased |
| 20002915 | 8/26/2020 | FISHER SCIENTIFIC CO | 273-205 | REGIONAL FORENSIC SCIENCE LAB | $ 1,486.73 | Approved |
| 20002916 | 8/26/2020 | LIFE TECHNOLOGIES CORP | 4393715 | DNA BACKLOG REDUCTION PROG | $ 1,756.48 | Approved |
| 20002916 | 8/26/2020 | LIFE TECHNOLOGIES CORP | 4393927 | DNA BACKLOG REDUCTION PROG | $ 130.06 | Approved |
| 20002921 | 8/26/2020 | LAKE BALANCE CALIBRATION SOLUT | BALANCE PM & CALIBRATION | MEDICAL EXAMINER-OPERATIONS | $ 1,265.00 | Approved |
| 20002921 | 8/26/2020 | LAKE BALANCE CALIBRATION SOLUT | WEIGHT CALIBRATION | MEDICAL EXAMINER-OPERATIONS | $ 400.00 | Approved |
| 20002921 | 8/26/2020 | LAKE BALANCE CALIBRATION SOLUT | SHIPPING | MEDICAL EXAMINER-OPERATIONS | $ 30.00 | Approved |
| 20002922 | 8/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | 30389212 | REGIONAL FORENSIC SCIENCE LAB | $ 907.50 | Needs Approval |
| 20002922 | 8/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | 30389225 | REGIONAL FORENSIC SCIENCE LAB | $ 1,815.00 | Needs Approval |
| 20002925 | 8/27/2020 | RESTEK CORPORATION | 20799 | REGIONAL FORENSIC SCIENCE LAB | $ 2,588.36 | Approved |
| 20002925 | 8/27/2020 | RESTEK CORPORATION | 22241 | REGIONAL FORENSIC SCIENCE LAB | $ 29.01 | Approved |
| 20002925 | 8/27/2020 | RESTEK CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $ 19.20 | Approved |
| 20002926 | 8/27/2020 | GALLS INC | MACE CASE HIDDEN SNAP CLOSURE | LAW ENFORCEMENT - SHERRIFF | $ 1,020.00 | Needs Approval |
| 20002928 | 8/27/2020 | WEEKLEY'S MAILING INC | POSTAGE HR WELLNESS MAILING | FAST COPIER | $ 1,607.75 | Approved |
| 20002937 | 8/27/2020 | MARGARET N JOHNSON | MNJ ARBITRATOR PAYMENT | LAW DEPARTMENT | $ 1,474.50 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002951 | 8/28/2020 | ACP TECHNOLOGIES | SQL SENTRY LICENSE | LEGAL | $ 2,120.26 | Unreleased |
| 20002951 | 8/28/2020 | ACP TECHNOLOGIES | YEAR 1 MAINTENANCE PLAN | LEGAL | $ 523.59 | Unreleased |
| 20002951 | 8/28/2020 | ACP TECHNOLOGIES | YEAR 2 & 3 MAINTENANCE PLAN | LEGAL | $ 1,047.18 | Unreleased |
| 20002958 | 8/31/2020 | HD SUPPLY FACILITIES MAINTENAN | 2020 BUDGET LINE NTE | SANITARY OPERATING | $ 4,950.00 | Needs Approval |
| 20002959 | 8/31/2020 | THE FAMILY PET CLINIC | EMERGENCY VETERINARY SERVICES | DOG & KENNEL | $ 684.97 | Needs Approval |
| 20002959 | 8/31/2020 | THE FAMILY PET CLINIC | EMERGENCY VETERINARY SERVICES | DICK GODDARD BEST FRIENDS FUND | $ 684.97 | Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-TAPE | REGIONAL FORENSIC SCIENCE LAB | $ 135.00 | Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-PM | REGIONAL FORENSIC SCIENCE LAB | $ 395.00 | Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-GSR | REGIONAL FORENSIC SCIENCE LAB | $ 450.00 | Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-HAIR1 | REGIONAL FORENSIC SCIENCE LAB | $ 595.00 | Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-FD | REGIONAL FORENSIC SCIENCE LAB | $ 395.00 | Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-CHEM3 | REGIONAL FORENSIC SCIENCE LAB | $ 595.00 | Needs Approval |
| 20002965 | 8/31/2020 | BERNICE WALKER | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,900.00 | Approved |
| 20002969 | 8/31/2020 | MCDONALD EQUIPMENT COMPANY | REPAIRS TO VAC TRUCK S-223 | SANITARY OPERATING | $ 1,824.39 | Needs Approval |
| 20002971 | 8/31/2020 | PROQUEST LP | 2020 BUDGET LINE NTE | ARCHIVES | $ 4,944.00 | Unreleased |
| 20002985 | 8/31/2020 | B P BRITCHES INC | JEANS | DETENTION CENTER | $ 450.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002985 | 8/31/2020 | B P BRITCHES INC | JEANS | DETENTION CENTER | $ 450.00 | Approved |
| 20002985 | 8/31/2020 | B P BRITCHES INC | JEANS | DETENTION CENTER | $ 450.00 | Approved |
| 20002985 | 8/31/2020 | B P BRITCHES INC | SCREENING | DETENTION CENTER | $ 67.50 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | 635 DUAL READER MODULE | JAIL OPERATIONS | $ 553.85 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | SWITCH PLATE PRO W/3 CLR CVR | JAIL OPERATIONS | $ 144.62 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | BLACK 1-BUTTONTCIS-3 | JAIL OPERATIONS | $ 851.62 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | SURFACE BACK BOX-TURBINE | JAIL OPERATIONS | $ 59.15 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | 18/2 CMP 1M BOX WHITE | JAIL OPERATIONS | $ 175.98 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | ACCESS CONTROL WIRE KIT | JAIL OPERATIONS | $ 267.00 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | MISCELLANEOUS | JAIL OPERATIONS | $ 50.00 | Approved |
| DO 1926139 | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | PROJECT 8484D INSTALL | JAIL OPERATIONS | $ 930.00 | Approved |
| DO 1926739 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 635 DUAL READER MODULE (DRM) | CAPITAL PROJECTS | $ 553.85 | Approved |
| DO 1926739 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | SWITCH PLATE PROX W/3 CLR CVR | CAPITAL PROJECTS | $ 289.24 | Approved |
| DO 1926739 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | ELECTRIC STRIKE | CAPITAL PROJECTS | $ 778.00 | Approved |
| DO 1926739 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | WIDE GAP STL DOOR REC 3/4 CONT | CAPITAL PROJECTS | $ 12.90 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| DO 1926739 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | ACCESS CONTROL PLENUM WIRE KIT | CAPITAL PROJECTS | $ 445.00 | Approved |
| DO 1926739 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | PRODUCT INSTALLATION UNIT | CAPITAL PROJECTS | $ 1,240.00 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 8-DOOR CONTROLLER BOX | CAPITAL PROJECTS | $ 341.67 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 635 CENTRAL PROCESSING UNIT | CAPITAL PROJECTS | $ 399.00 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 635 DUAL READER MODULE (DRM) | CAPITAL PROJECTS | $ 553.85 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 12VDC POWER SUPPLY KIT | CAPITAL PROJECTS | $ 361.42 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | ELECTRIC STRIKE | CAPITAL PROJECTS | $ 389.00 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | HID COMPATIBLE PRX | CAPITAL PROJECTS | $ 144.62 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | WIDE GAP STL DOOR REC 3/4 CONT | CAPITAL PROJECTS | $ 6.45 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | MISCELLANEOUS BOXES | CAPITAL PROJECTS | $ 50.00 | Approved |
| DO 1926740 | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | PRODUCT INSTALLATION UNIT | CAPITAL PROJECTS | $ 620.00 | Approved |
| DO 2027083 | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | CLIENT LOOP SERVER | JAIL OPERATIONS | $ 500.00 | Approved |
| DO 2027083 | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | SWITCH PLATE PROX | JAIL OPERATIONS | $ 289.24 | Approved |
| DO 2027083 | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | 8-DOOR CONTROLLER BOX | JAIL OPERATIONS | $ 341.67 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| DO 2027083 | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | 635 CENTRAL PROCESSING UNIT | JAIL OPERATIONS | $ 399.00 | Approved |
| DO 2027083 | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | 635 DUAL READER MODULE (DRM) | JAIL OPERATIONS | $ 553.85 | Approved |
| DO 2027083 | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | 12VDC POWER SUPPLY KIT | JAIL OPERATIONS | $ 361.42 | Approved |
| DO 2027083 | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | PRODUCT INSTALLATION UNIT | JAIL OPERATIONS | $ 620.00 | Approved |
| CE2000193-01 | 8/6/2020 | CINTAS CORP | 2020 BUDGET LINE | COUNTY AIRPORT | $ 1,537.96 | Approved |
| 20002169 | 7/1/2020 | LIBERTY FORD | FORD CAR PARTS | MAINTENANCE GARAGE | $ 4,000.00 | Approved |
| 20002193 | 7/1/2020 | NORFOLK SOUTHER RAILWAY CO | Towpath Trail Stage 1 Project | ODOT - LPA | $ 1,107.41 | Approved |
| 20002194 | 7/1/2020 | NORFOLK SOUTHER RAILWAY CO | Towpath Trail, Stage 1 Project | ODOT - LPA | $ 2,846.95 | Approved |
| 20002202 | 7/2/2020 | DAIGGER SCIENTIFIC INC | FACE MASK 50/PACK | JAIL OPERATIONS | $ 4,860.00 | Approved |
| 20002203 | 7/2/2020 | MUSIC THERAPY ENRICHMENT CENTE | music lessons | FAMILY & CHILDREN FIRST | $ 1,023.50 | Approved |
| 20002209 | 7/2/2020 | ARIES DISTRIBUTION | Wet/Dry Vacs | COVID-19 EMERGENCY RESPONSE | $ 2,045.00 | Approved |
| 20002210 | 7/2/2020 | ARIES DISTRIBUTION | Burnishers | COVID-19 EMERGENCY RESPONSE | $ 1,994.00 | Approved |
| 20002212 | 7/2/2020 | JOSHEN PAPER AND PACKAGING | Floor Machines | COVID-19 EMERGENCY RESPONSE | $ 2,650.00 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | AU1 15101AZ1DZ6 | TRANSPORTATION & TRAFFIC | $ 191.25 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | A105H01U1 Z27D | TRANSPORTATION & TRAFFIC | $ 49.99 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | AU1 15101AZ1DZ6 | TRANSPORTATION & TRAFFIC | $ 191.25 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | A105H01U1 Z27D | TRANSPORTATION & TRAFFIC | $ 49.99 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | AU1 15101AZ1DZ6 | BRIDGE MAIN, & INSPECT. | $ 191.25 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | A105H01U1 Z27D | BRIDGE MAIN, & INSPECT. | $ 49.99 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | AU1 15101AZ1DZ6 | BRIDGE ENGINEER | $ 191.25 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | A105H01U1 Z27D | BRIDGE ENGINEER | $ 49.99 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | AU1 15101AZ1DZ6 | IT ADMINISTRATION | $ 191.25 | Approved |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | A105H01U1 Z27D | IT ADMINISTRATION | $ 49.99 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" NEON BLUE 3/4" X 10 | COVID-19 EMERGENCY RESPONSE | $ 460.00 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" GOLD 3/4" X 10" | COVID-19 EMERGENCY RESPONSE | $ 560.00 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" NEON GREEN 3/4" X 1 | COVID-19 EMERGENCY RESPONSE | $ 540.00 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" PANTONE PURPLE 3/4" | COVID-19 EMERGENCY RESPONSE | $ 520.00 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" NEON RED 3/4" X 10" | COVID-19 EMERGENCY RESPONSE | $ 640.00 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" SILVER 3/4" X 10" | COVID-19 EMERGENCY RESPONSE | $ 560.00 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" NEON YELLOW 3/4" X | COVID-19 EMERGENCY RESPONSE | $ 700.00 | Approved |
| 20002217 | 7/6/2020 | ARTEMAX INC | SHIPPING | COVID-19 EMERGENCY RESPONSE | $ 107.00 | Approved |
| 20002234 | 7/7/2020 | NATIONAL MEDICAL SERVICES INC | INV 1113760-1113766 | CORONER'S LAB | $ 1,225.00 | Approved |
| 20002242 | 7/7/2020 | GLOBECOM TECHNOLOGIES INC | Qty. 10 CAT6 Plenum CMP 550 Mh | CENTRALIZED CUSTODIAL SERVICES | $ 4,155.69 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002248 | 7/7/2020 | PATH FORWARD-MART LLC | 48/3 oz item: 2761 | DETENTION CENTER | $ 470.00 | Approved |
| 20002248 | 7/7/2020 | PATH FORWARD-MART LLC | 48/3 oz item: 2699 | DETENTION CENTER | $ 470.00 | Approved |
| 20002248 | 7/7/2020 | PATH FORWARD-MART LLC | 48/4 oz item: 2751 | DETENTION CENTER | $ 470.00 | Approved |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | 64/1.75 oz bags; 712650 | DETENTION CENTER | $ 165.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | BBQ potato chips 64/1.5 oz bag | DETENTION CENTER | $ 74.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | Cheddar Sour Cream 64/1.5oz ba | DETENTION CENTER | $ 188.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | Flaming Hot Cheeto; lg. 64/2oz | DETENTION CENTER | $ 123.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | 2/30 ct tray 262613 | DETENTION CENTER | $ 203.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | 104/1oz bags 105060 | DETENTION CENTER | $ 205.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | 64/1.75 oz bags; 712660 | DETENTION CENTER | $ 64.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | 60/1.41 oz; 379934 | DETENTION CENTER | $ 90.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | 104/1oz 105260 | DETENTION CENTER | $ 62.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARD-MART LLC | 64/1.5oz bags; 712270 | DETENTION CENTER | $ 39.00 | Unreleased |
| 20002250 | 7/7/2020 | PATH FORWARD-MART LLC | Darling Breakf | DETENTION CENTER | $ 750.00 | Approved |
| 20002250 | 7/7/2020 | PATH FORWARD-MART LLC | Strawberry; 216/1.2 oz item: | DETENTION CENTER | $ 385.00 | Approved |
| 20002250 | 7/7/2020 | PATH FORWARD-MART LLC | 60/3 oz | DETENTION CENTER | $ 1,300.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Fruit Roll Ups | DETENTION CENTER | $ 154.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Grandma's Chocolate Chip Cooki | DETENTION CENTER | $ 92.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Kellogs Fruit Snacks; 4/36 cou | DETENTION CENTER | $ 102.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Air Heads; 2.75 oz; 8/18 count | DETENTION CENTER | $ 30.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Candy Fruit S | DETENTION CENTER | $ 17.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Now and Later; individually wr | DETENTION CENTER | $ 80.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Oatmeal Cream Cookies individu | DETENTION CENTER | $ 112.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Oreo Cookies; 1.59oz - 4/30 co | DETENTION CENTER | $ 106.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Sour Patch Kids; 2oz packs; 12 | DETENTION CENTER | $ 200.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | Strawberry; 60/5oz packs item: | DETENTION CENTER | $ 98.00 | Approved |
| 20002253 | 7/7/2020 | PATH FORWARD-MART LLC | White Cheddar Popcorn item:712 | DETENTION CENTER | $ 86.00 | Approved |
| 20002254 | 7/7/2020 | ACHIEVEMENT CENTER FOR CHILDRE | Camp | FAMILY & CHILDREN FIRST | $ 1,085.00 | Approved |
| 20002256 | 7/7/2020 | SHAMROCK GLASS CO | Combo pack with vials/gray sto | FORENSIC SCIENCE LAB | $ 2,073.35 | Approved |
| 20002256 | 7/7/2020 | SHAMROCK GLASS CO | Shipping | FORENSIC SCIENCE LAB | $ 200.00 | Approved |
| 20002260 | 7/7/2020 | PHENOMENEX INC | KINETEX 2.6 um F5 150 x 2.1 mm | FORENSIC SCIENCE LAB | $ 1,641.98 | Approved |
| 20002260 | 7/7/2020 | PHENOMENEX INC | SecurityGuard ULTRA Cartridges | FORENSIC SCIENCE LAB | $ 2,274.95 | Approved |
| 20002261 | 7/8/2020 | FISHER SCIENTIFIC CO | Pryex Screw Cap Tubes | FORENSIC SCIENCE LAB | $ 2,659.60 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002262 | 7/8/2020 | SALSBURY INDUSTRIES INC | Mailboxes for Transfer and Rec | RECORDING/CONVEYANCE | $ 1,517.00 | Approved |
| 20002263 | 7/8/2020 | ITALIAN CRAVINGS | Trainee Lunches | MEDICAL EXAMINER-OPERATIONS | $ 1,515.00 | Needs Approval |
| 20002264 | 7/8/2020 | NATL ASSOCIATION OF MEDICAL EX | Inspection and Accreditation R | MEDICAL EXAMINER-OPERATIONS | $ 1,000.00 | Approved |
| 20002267 | 7/8/2020 | W W GRAINGER INC | Wire rack 5ft | JAIL OPERATIONS | $ 364.25 | Approved |
| 20002267 | 7/8/2020 | W W GRAINGER INC | 6ft wire rack | JAIL OPERATIONS | $ 1,533.12 | Approved |
| 20002269 | 7/8/2020 | VANGUARD INTEGRITY PROFESSIONA | 1 YR for LPAR up to 50 | MAINFRAME OPERATION SERVICES | $ 3,925.00 | Approved |
| 20002271 | 7/8/2020 | STRATEGIC PARTNERS ALLIANCE | INVOICE 1001 | ECONOMIC DEVELOPMENT | $ 5,000.00 | Unreleased |
| 20002273 | 7/8/2020 | COMPLETE BUSINESS SOLUTIONS | 4/20/2020-5/29/2020, COMPLETE | ECONOMIC DEVELOPMENT | $ 2,610.00 | Unreleased |
| 20002276 | 7/9/2020 | RESTEK CORPORATION | GC Capilillary Column Rxi-5ms | FORENSIC SCIENCE LAB | $ 1,414.50 | Approved |
| 20002276 | 7/9/2020 | RESTEK CORPORATION | O-Rings, Viton for Agilent GC' | FORENSIC SCIENCE LAB | $ 8.81 | Approved |
| 20002276 | 7/9/2020 | RESTEK CORPORATION | Rinse/Water Vials with Diffusi | FORENSIC SCIENCE LAB | $ 27.47 | Approved |
| 20002276 | 7/9/2020 | RESTEK CORPORATION | shipping cost | FORENSIC SCIENCE LAB | $ 60.42 | Approved |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Chemistry Controls Auto-Cartri | FORENSIC SCIENCE LAB | $ 371.07 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | NOVA pHOx Calibrator Cartridge | FORENSIC SCIENCE LAB | $ 1,113.21 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | BUN Membrane Caps | FORENSIC SCIENCE LAB | $ 153.45 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Lactate Membrane Caps | FORENSIC SCIENCE LAB | $ 130.20 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Creatinine Membrane Caps | FORENSIC SCIENCE LAB | $ 290.16 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Performance Check | FORENSIC SCIENCE LAB | $ 26.04 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Chloride Sensor | FORENSIC SCIENCE LAB | $ 146.01 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Creatinine Sensor | FORENSIC SCIENCE LAB | $ 677.04 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Sodium Sensor | FORENSIC SCIENCE LAB | $ 281.79 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Reference Sensor | FORENSIC SCIENCE LAB | $ 339.45 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Estimated shipping cost | FORENSIC SCIENCE LAB | $ 350.00 | Unreleased |
| 20002289 | 7/9/2020 | PATH FORWARD-MART LLC | Cinnamon; 72/2 count item: 12 | DETENTION CENTER | $ 300.00 | Approved |
| 20002289 | 7/9/2020 | PATH FORWARD-MART LLC | Cherry Frosted; 72/2 count ite | DETENTION CENTER | $ 300.00 | Approved |
| 20002289 | 7/9/2020 | PATH FORWARD-MART LLC | Blueberry; 72/2 count | DETENTION CENTER | $ 300.00 | Approved |
| 20002289 | 7/9/2020 | PATH FORWARD-MART LLC | Strawberry; 72/2 count item:12 | DETENTION CENTER | $ 300.00 | Approved |
| 20002289 | 7/9/2020 | PATH FORWARD-MART LLC | Ruffles Potato Chips-Bulk Item | DETENTION CENTER | $ 400.00 | Approved |
| 20002290 | 7/9/2020 | MARSHALL EQUIPMENT CO INC | Qty. 1 EA KIT XSKD 250 FT LB C | COUNTY AIRPORT | $ 2,375.57 | Approved |
| 20002294 | 7/10/2020 | INSTRUMENTATION LABORATORY | Avoximeter 4000 Cuvettes | FORENSIC SCIENCE LAB | $ 2,147.20 | Unreleased |
| 20002294 | 7/10/2020 | INSTRUMENTATION LABORATORY | Shipping | FORENSIC SCIENCE LAB | $ 75.00 | Unreleased |
| 20002305 | 7/13/2020 | CINTAS CORPORATION 2 | Cintas uniform rental for Sold | SOLDIERS AND SAILORS MONUMENT | $ 1,206.35 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002306 | 7/13/2020 | ADVANCE OHIO MEDIA LLC | Advertise 2020 Sewer Repair | SANITARY REPAIR/MAINTENANCE | $ 1,322.88 | Approved |
| 20002307 | 7/13/2020 | ALADTEC INC | ALADTEC CONTRACT 2020-2021 | CECOMS | $ 2,620.00 | Needs Approval |
| 20002308 | 7/13/2020 | ECHOGRAPHICS | DCFS 2020: Graduation items-Ca | CLIENT SUPPORT SERVICES | $ 1,775.00 | Approved |
| 20002310 | 7/13/2020 | LAKEWOOD SUPPLY | REBAR | BRIDGE MAIN, & INSPECT. | $ 4,995.00 | Approved |
| 20002318 | 7/14/2020 | BERMAN MOVING & STORAGE INC | Offsite Storage - July 2020 | BOARD OF ELECT ADMINISTRATION | $ 1,768.00 | Needs Approval |
| 20002324 | 7/15/2020 | EMERALD SUPPLY INC | SANITARY BUDGET LINE 2020 | SANITARY REPAIR/MAINTENANCE | $ 4,400.00 | Unreleased |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Acetonitrile, Optima, Fisher C | FORENSIC SCIENCE LAB | $ 234.43 | Approved |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | n-Butyl Chloride (Certified AC | FORENSIC SCIENCE LAB | $ 1,011.25 | Approved |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Isopropanol, Optima, Fisher Ch | FORENSIC SCIENCE LAB | $ 144.83 | Approved |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | n-Hexane, 95%, Optima, Fisher | FORENSIC SCIENCE LAB | $ 246.55 | Approved |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Ethyl Acetate, Optima, Fisher | FORENSIC SCIENCE LAB | $ 161.31 | Approved |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Acetone, Optima, Fisher Chemic | FORENSIC SCIENCE LAB | $ 143.90 | Approved |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | shipping cost | FORENSIC SCIENCE LAB | $ 85.00 | Approved |
| 20002327 | 7/15/2020 | HOWLING PRINTING AND PROMO INC | Social distancing floor decals | GENERAL ELECTION | $ 2,975.00 | Needs Approval |
| 20002331 | 7/15/2020 | TIMOTHY ALLEN DAVIS | ROW PAYMENT | R & B REGISTRATION TAX | $ 1,200.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002332 | 7/15/2020 | AIRGAS USA LLC | Marigold Yellow Gloves, 15mil | CORONER'S LAB | $ 1,366.11 | Approved |
| 20002332 | 7/15/2020 | AIRGAS USA LLC | Marigold Yellow Gloves, 15mil | CORONER'S LAB | $ 910.74 | Approved |
| 20002332 | 7/15/2020 | AIRGAS USA LLC | Marigold Yellow Gloves, 15mil | CORONER'S LAB | $ 910.74 | Approved |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITAN BAR AS | Room Rental 9-23-2020 | GENERAL ELECTION | $ 385.00 | Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITAN BAR AS | Webinar services 9-23-2020 | GENERAL ELECTION | $ 750.00 | Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITAN BAR AS | Room rental 10-7-2020 | GENERAL ELECTION | $ 280.00 | Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITAN BAR AS | Webinar services 10-7-2020 | GENERAL ELECTION | $ 500.00 | Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITAN BAR AS | Room rental 10-14-2020 | GENERAL ELECTION | $ 280.00 | Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITAN BAR AS | Webinar services 10-14-2020 | GENERAL ELECTION | $ 375.00 | Needs Approval |
| 20002336 | 7/15/2020 | NATIONAL MEDICAL SERVICES INC | 1115671-1115676 | CORONER'S LAB | $ 1,374.00 | Unreleased |
| 20002344 | 7/16/2020 | PIPETTE PROS LLC | ISO17025 calib of 8-Ch. Pipett | MEDICAL EXAMINER-OPERATIONS | $ 349.95 | Approved |
| 20002344 | 7/16/2020 | PIPETTE PROS LLC | ISO17025 calib of Ch. Pipettes | MEDICAL EXAMINER-OPERATIONS | $ 2,134.39 | Approved |
| 20002345 | 7/16/2020 | LABSOURCE INC | Cases, Blue Poly Isolation Gow | CORONER'S LAB | $ 1,975.00 | Approved |
| 20002346 | 7/16/2020 | DARLING FIRE & SAFETY CO | mop heads large super loop | JAIL OPERATIONS | $ 1,082.20 | Approved |
| 20002348 | 7/8/2020 | W W GRAINGER INC | 5ft wire rack | JAIL OPERATIONS | $ 364.25 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002348 | 7/8/2020 | W W GRAINGER INC | 6ft wire rack | JAIL OPERATIONS | $ 766.56 | Approved |
| 20002384 | 7/20/2020 | VERTIV SERVICES INC | Maintenance + Assessment | FORENSIC SCIENCE LAB | $ 4,874.16 | Needs Approval |
| 20002385 | 7/20/2020 | MNJ TECHNOLOGIES DIRECT INC | HHS 2020: MNJ Technologies: Pu | INFORMATION SERVICES | $ 4,900.00 | Approved |
| 20002387 | 7/20/2020 | JACK DOHENY COMPANIES INC | Repairs to R&B Whirlwind Sweep | YORK YARD | $ 2,843.51 | Needs Approval |
| 20002389 | 7/20/2020 | JUDCO INC | Bed Repairs to Truck S-422 | SANITARY OPERATING | $ 1,490.00 | Needs Approval |
| 20002395 | 7/20/2020 | JOSHEN PAPER AND PACKAGING | hand soap | JAIL OPERATIONS | $ 1,260.00 | Needs Approval |
| 20002396 | 7/20/2020 | GALLS INC | Jumbo riot helmets | JAIL OPERATIONS | $ 1,501.20 | Needs Approval |
| 20002396 | 7/20/2020 | GALLS INC | SHIPPING | JAIL OPERATIONS | $ 30.00 | Needs Approval |
| 20002400 | 7/21/2020 | LIFE TECHNOLOGIES CORP | FG,OPTICAL ADHESIVE COVERS | FORENSIC SCIENCE LAB | $ 1,026.00 | Approved |
| 20002400 | 7/21/2020 | LIFE TECHNOLOGIES CORP | SEPTA STRIP,96 WELL TRAY | FORENSIC SCIENCE LAB | $ 2,151.75 | Approved |
| 20002400 | 7/21/2020 | LIFE TECHNOLOGIES CORP | NUCLEASE-FREE WATER 500 ML | FORENSIC SCIENCE LAB | $ 65.79 | Approved |
| 20002401 | 7/21/2020 | SIRCHIE ACQUISITION COMPANY LL | SS8E Evidence Locker | JAIL OPERATIONS | $ 1,858.00 | Needs Approval |
| 20002401 | 7/21/2020 | SIRCHIE ACQUISITION COMPANY LL | shipping | JAIL OPERATIONS | $ 88.00 | Needs Approval |
| 20002404 | 7/21/2020 | MASCON EQUIPMENT & SUPPLY CO I | SANITARY | MAIN. ADMIN. | $ 2,000.00 | Unreleased |
| 20002405 | 7/21/2020 | BOILER SPECIALIST INC | Factory authorized service at | CENTRALIZED CUSTODIAL SERVICES | $ 2,258.00 | Needs Approval |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | $ 370.14 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | $ 370.14 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | $ 329.06 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | $ 311.30 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | $ 401.76 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | $ 358.98 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | $ 427.80 | Unreleased |
| 20002412 | 7/21/2020 | STACIE HOWARD-CROWELL | Respite Reimbursement | FAMILY & CHILDREN FIRST | $ 1,432.50 | Approved |
| 20002413 | 7/21/2020 | CAMERON T SKWARSKI | Respite | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 20002417 | 7/22/2020 | MNJ TECHNOLOGIES DIRECT INC | Mfp# - ADS-2200 | SHERIFF OPERATIONS | $ 990.00 | Approved |
| 20002417 | 7/22/2020 | MNJ TECHNOLOGIES DIRECT INC | HP P224 MONITOR - 5QG34A8#ABA | SHERIFF OPERATIONS | $ 1,960.00 | Approved |
| 20002417 | 7/22/2020 | MNJ TECHNOLOGIES DIRECT INC | Mfp# - STAND-V002FG | SHERIFF OPERATIONS | $ 1,200.00 | Approved |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Feathernrand Sterile Disposabl | FORENSIC SCIENCE LAB | $ 326.55 | Approved |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Spin-X Centrifuge Tube Insert | FORENSIC SCIENCE LAB | $ 961.55 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Argos PolarSafe Labels, 0.5 ml | FORENSIC SCIENCE LAB | $ 1,041.20 | Approved |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Puritan Cotton Tipped Plastic | FORENSIC SCIENCE LAB | $ 87.17 | Approved |
| 20002421 | 7/22/2020 | CLEVELAND COMMUNICATIONS INC | Batteries for radios | LAW ENFORCEMENT - SHERRIFF | $ 1,830.00 | Needs Approval |
| 20002429 | 7/22/2020 | GLOBECOM TECHNOLOGIES INC | 752372-081-1x 32GB DDR4-2133 L | ADMINISTRATIVE | $ 4,992.00 | Approved |
| 20002436 | 7/22/2020 | FISHER SCIENTIFIC CO | 3" Transfer pipette | FORENSIC SCIENCE LAB | $ 1,548.19 | Needs Approval |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON BLUE WRISTBAND | COVID-19 EMERGENCY RESPONSE | $ 368.00 | Approved |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK GOLD WRISTBAND | COVID-19 EMERGENCY RESPONSE | $ 448.00 | Approved |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON GREEN WRISTBAND | COVID-19 EMERGENCY RESPONSE | $ 448.00 | Approved |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK PANTONE PURPLE WRISTBAND | COVID-19 EMERGENCY RESPONSE | $ 416.00 | Approved |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON RED WRISTBAND | COVID-19 EMERGENCY RESPONSE | $ 512.00 | Approved |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK SILVER WRISTBAND | COVID-19 EMERGENCY RESPONSE | $ 464.00 | Approved |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON YELLOW WRISTBAND | COVID-19 EMERGENCY RESPONSE | $ 560.00 | Approved |
| 20002439 | 7/22/2020 | ARTEMAX INC | SHIPPING | COVID-19 EMERGENCY RESPONSE | $ 122.00 | Approved |
| 20002440 | 7/22/2020 | ARLINGTON COMPUTER PRODUCTS | Veeam Backup & Replication Uni | ADMINISTRATIVE | $ 1,809.56 | Approved |
| 20002443 | 7/22/2020 | MELISSA PATRICK | Respite | FAMILY & CHILDREN FIRST | $ 2,000.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002454 | 7/22/2020 | KEVIN DRAKE | Respite | FAMILY & CHILDREN FIRST | $ 1,005.00 | Approved |
| 20002456 | 7/22/2020 | TLC TRAINING AND CONSULTING SE | Mentoring | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 20002462 | 7/23/2020 | AGILENT TECHNOLOGIES INC | Inlet Liner, Ultra Inlet, Spit | FORENSIC SCIENCE LAB | $ 1,013.76 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT TECHNOLOGIES INC | Ferrules, capilary, 1/16" | FORENSIC SCIENCE LAB | $ 93.38 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT TECHNOLOGIES INC | Vial insert, 400 ul, glass fla | FORENSIC SCIENCE LAB | $ 111.38 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT TECHNOLOGIES INC | Vial insert, 250 ul, glass con | FORENSIC SCIENCE LAB | $ 342.72 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT TECHNOLOGIES INC | gc inlet seal gold plated | FORENSIC SCIENCE LAB | $ 676.08 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT TECHNOLOGIES INC | Fliptop Liner O Ring | FORENSIC SCIENCE LAB | $ 99.00 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT TECHNOLOGIES INC | Shipping | FORENSIC SCIENCE LAB | $ 8.75 | Unreleased |
| 20002467 | 7/23/2020 | ARLINGTON COMPUTER PRODUCTS | Logitech - Z200 2.0 Multimedia | LEGAL | $ 709.44 | Approved |
| 20002467 | 7/23/2020 | ARLINGTON COMPUTER PRODUCTS | Logitech C920 HD Pro Webcam Mo | LEGAL | $ 2,176.00 | Approved |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | VAC BELTS EUR E-250 | CENTRALIZED CUSTODIAL SERVICES | $ 42.84 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | BASE ASSEMBLY F/16"WIDE TRACK | CENTRALIZED CUSTODIAL SERVICES | $ 165.96 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | EUREKA MOTOR MOUNTING GASKET E | CENTRALIZED CUSTODIAL SERVICES | $ 2.58 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | BRUSH ROLLER-F/SANITAIRE EUR E | CENTRALIZED CUSTODIAL SERVICES | $ 239.75 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | 50' CORD-3 WIRE/BEIGE2M /QK/SA | CENTRALIZED CUSTODIAL SERVICES | $ 200.90 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | CORD-RETAINER SET-F/EUREKA EUR | CENTRALIZED CUSTODIAL SERVICES | $ 34.45 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | GENUINE BAG ASSEMBLY RED W/LAT | CENTRALIZED CUSTODIAL SERVICES | $ 19.89 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | FAN-LEXAN-STANDARD FIN EURE-12 | CENTRALIZED CUSTODIAL SERVICES | $ 46.90 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | VAC MOTOR ASM, SANITAIRE EUR E | CENTRALIZED CUSTODIAL SERVICES | $ 243.16 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | WIRE NUT SET EUR E-5321141 | CENTRALIZED CUSTODIAL SERVICES | $ 41.16 | Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | 16" VAC MAGNET-WIDE TRACK HES | CENTRALIZED CUSTODIAL SERVICES | $ 58.90 | Needs Approval |
| 20002476 | 7/23/2020 | FASTSIGNS | CJFS 2020: Fastsigns Vehicle W | WORK FIRST SVCS | $ 2,285.00 | Approved |
| 20002482 | 7/23/2020 | CINTAS CORP | Face Masks for the Justice Cen | CENTRALIZED CUSTODIAL SERVICES | $ 2,100.00 | Unreleased |
| 20002487 | 7/23/2020 | AMERISOCHI INC | Cases, MICROFLEX MegaPro L85 L | FORENSIC SCIENCE LAB | $ 540.00 | Approved |
| 20002487 | 7/23/2020 | AMERISOCHI INC | Cases, MICROFLEX MegaPro L85 L | FORENSIC SCIENCE LAB | $ 540.00 | Approved |
| 20002487 | 7/23/2020 | AMERISOCHI INC | shipping | FORENSIC SCIENCE LAB | $ 25.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002488 | 7/24/2020 | PATRICIA J NOVAK | ROW PAYMENT | R & B REGISTRATION TAX | $ 1,050.00 | Approved |
| 20002489 | 7/24/2020 | RICHARD P MARION LIWOSZ | ROW PAYMENT | R & B REGISTRATION TAX | $ 3,000.00 | Unreleased |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | 50 ml self standing polyprople | FORENSIC SCIENCE LAB | $ 596.00 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Eppendorf epTips 2-200 | FORENSIC SCIENCE LAB | $ 126.33 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Flat Bottom Vial Insert | FORENSIC SCIENCE LAB | $ 472.35 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Replacement Snap Cap | FORENSIC SCIENCE LAB | $ 162.12 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Screw Cap Culture Tubes | FORENSIC SCIENCE LAB | $ 607.56 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Disposable Borosilicate Glass | FORENSIC SCIENCE LAB | $ 53.35 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | 4IN Parafilm Roll | FORENSIC SCIENCE LAB | $ 169.83 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Disposable Borosilicate Glass | FORENSIC SCIENCE LAB | $ 77.11 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | KIMAX 50mL Tubes w/PTFE Faced | FORENSIC SCIENCE LAB | $ 444.18 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | VioNex Liquid Soap | FORENSIC SCIENCE LAB | $ 39.69 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Wide Mouth LDPE Wash Bottles | FORENSIC SCIENCE LAB | $ 18.64 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Yellow Absorbent Pads | FORENSIC SCIENCE LAB | $ 47.98 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | NIST Traceable Refrigerator/Fr | FORENSIC SCIENCE LAB | $ 123.87 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Glue Free Standard Cotton Swab | FORENSIC SCIENCE LAB | $ 21.93 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Eppendorf Repeater M4 Manual H | FORENSIC SCIENCE LAB | $ 447.78 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Eppensdorf Combitips advanced | FORENSIC SCIENCE LAB | $ 131.45 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Eppendorf combitips advanced P | FORENSIC SCIENCE LAB | $ 131.45 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Disposable Lab Coats, Small | FORENSIC SCIENCE LAB | $ 82.43 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Disposable Lab Coats, X-Large | FORENSIC SCIENCE LAB | $ 70.13 | Approved |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Borosilicate Glass Pasteur Pip | FORENSIC SCIENCE LAB | $ 27.23 | Approved |
| 20002497 | 7/24/2020 | W W GRAINGER INC | SUPPLIES FOR SANITARY | SANITARY OPERATING | $ 4,950.00 | Approved |
| 20002500 | 7/24/2020 | HASTINGS HOME HEALTH CENTER | DURABLE MEDICAL EQUIPMENT | HEALTH CARE | $ 4,500.00 | Needs Approval |
| 20002506 | 7/24/2020 | EMERALD SUPPLY INC | SANITARY BUDGET LINE 2020 | SANITARY REPAIR/MAINTENANCE | $ 4,400.00 | Unreleased |
| 20002507 | 7/24/2020 | BARONS BUS LINES | Cost Worksheets for Baron's Bu | OFC OF THE DIRECTOR | $ 4,500.00 | Needs Approval |
| 20002516 | 7/24/2020 | THE GROOVY GARFOOSE LLC | Music Lessons | FAMILY & CHILDREN FIRST | $ 2,040.00 | Approved |
| 20002517 | 7/24/2020 | BAILEY ROSS | Respite | FAMILY & CHILDREN FIRST | $ 1,999.50 | Needs Approval |
| 20002522 | 7/27/2020 | RACHEL ELIZABETH SUDHAKARAN | ROW PAYMENT | R & B REGISTRATION TAX | $ 2,500.00 | Needs Approval |
| 20002528 | 7/28/2020 | GLOBAL EQUIPMENT COMPANY | DSAS 2020: Global Industrial-L | OFC OF THE DIRECTOR | $ 3,283.53 | Approved |
| 20002532 | 7/28/2020 | KRISTINE M SZABO | ROW PAYMENT | R & B REGISTRATION TAX | $ 4,000.00 | Needs Approval |
| 20002537 | 7/28/2020 | ABC TAXI LLC | CJFS will be paying ABC taxi f | CLIENT SUPPORT SVCS | $ 1,651.11 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002546 | 7/28/2020 | PITNEY BOWES | Red Ink Cartridges | POSTAGE (AS OF 6/30/06) | $ 4,848.59 | Unreleased |
| 20002548 | 7/28/2020 | ARIES DISTRIBUTION | Qty. 40 UV Light Hand Held Wan | CENTRALIZED CUSTODIAL SERVICES | $ 2,856.40 | Needs Approval |
| 20002549 | 7/29/2020 | ARIES DISTRIBUTION | SHOP PAPER TOWELS | CENTRAL SECURITY SERV-SHERIFF | $ 1,140.00 | Needs Approval |
| 20002551 | 7/29/2020 | CLEVELAND FREIGHTLINER INC | Engine repairs to truck 227 at | SANITARY OPERATING | $ 1,033.47 | Needs Approval |
| 20002559 | 7/30/2020 | SOUTHEASTERN EQUIPMENT CO INC | REPAIR PARTS FOR S-470 LOADER | YORK YARD | $ 1,257.53 | Needs Approval |
| 20002561 | 7/30/2020 | B & H FOTO ELECTRONICS | 3.0 USB flashdrive | JAIL OPERATIONS | $ 179.50 | Needs Approval |
| 20002561 | 7/30/2020 | B & H FOTO ELECTRONICS | SANDISK 64 GB USB 3.0 FLASH | JAIL OPERATIONS | $ 164.55 | Needs Approval |
| 20002561 | 7/30/2020 | B & H FOTO ELECTRONICS | SANDISK 256GB USB 3.0 FLASH | JAIL OPERATIONS | $ 299.30 | Needs Approval |
| 20002561 | 7/30/2020 | B & H FOTO ELECTRONICS | SANDISK 512 GB USB 3.0 FLASH | JAIL OPERATIONS | $ 359.25 | Needs Approval |
| 20002567 | 7/30/2020 | VERTIV SERVICES INC | JT20-116 FA Repair Data Aire U | CENTRALIZED CUSTODIAL SERVICES | $ 4,515.76 | Unreleased |
| 20002569 | 7/30/2020 | ESPIRIT SPEECH & LANGUAGE SERV | DCFS 2020: Adoption-PASSS-Espi | ADOPTION SERVICES | $ 1,800.00 | Needs Approval |
| 20002570 | 7/30/2020 | ECHOGRAPHICS | DCFS 2020: Echographics-Backpa | OFFICE OF THE DIRECTOR | $ 4,905.00 | Needs Approval |
| 20002572 | 7/30/2020 | STAPLES BUSINESS ADVANTAGE | Tables - Warehouse | BOARD OF ELECT ADMINISTRATION | $ 2,948.05 | Needs Approval |
| 20002573 | 7/30/2020 | ARIES DISTRIBUTION | Hand Sanitizer 8 oz | BOARD OF ELECT ADMINISTRATION | $ 3,487.00 | Needs Approval |
| 20002574 | 7/30/2020 | CONWAY DATA INC | SITE SELECTION MAGAZINE | ECONOMIC DEVELOPMENT | $ 2,500.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002575 | 7/30/2020 | ARIES DISTRIBUTION | Door stoppers for NOV 2020 | GENERAL ELECTION | $ 3,570.00 | Needs Approval |
| 20002576 | 7/30/2020 | MG SCIENTIFIC INC | 55-Gallon Drum Rubbing Alcohol | BOARD OF ELECT ADMINISTRATION | $ 1,690.00 | Needs Approval |
| 20002576 | 7/30/2020 | MG SCIENTIFIC INC | Drum Pump | BOARD OF ELECT ADMINISTRATION | $ 145.00 | Needs Approval |
| 20002576 | 7/30/2020 | MG SCIENTIFIC INC | Drum plug Opener | BOARD OF ELECT ADMINISTRATION | $ 51.00 | Needs Approval |
| 20002576 | 7/30/2020 | MG SCIENTIFIC INC | Delivery Charge | BOARD OF ELECT ADMINISTRATION | $ 175.00 | Needs Approval |
| 20002577 | 7/31/2020 | THE SANSON COMPANY | apples | FOOD SERVICE | $ 857.50 | Unreleased |
| 20002577 | 7/31/2020 | THE SANSON COMPANY | bananas | FOOD SERVICE | $ 612.50 | Unreleased |
| 20002577 | 7/31/2020 | THE SANSON COMPANY | oranges | FOOD SERVICE | $ 768.00 | Unreleased |
| 20002583 | 7/31/2020 | ARLINGTON COMPUTER PRODUCTS | LCD Computer Monitors | BOARD OF ELECT ADMINISTRATION | $ 3,510.00 | Needs Approval |
| 20002584 | 7/31/2020 | ANA SOURCING LLC | Large Size Safety Vests | GENERAL ELECTION | $ 564.74 | Needs Approval |
| 20002584 | 7/31/2020 | ANA SOURCING LLC | X-Large Safety Vests | GENERAL ELECTION | $ 567.76 | Needs Approval |
| 20002589 | 7/31/2020 | W B MASON CO INC | Labels for EIP Voting | BOARD OF ELECT ADMINISTRATION | $ 1,425.00 | Unreleased |
| 20002589 | 7/31/2020 | W B MASON CO INC | Bulletin Bar for EIP Voting | BOARD OF ELECT ADMINISTRATION | $ 125.94 | Unreleased |
| DO 1926753 | 7/14/2020 | BINARY SECURITY INC | 12 MONTH SUBSCRIPTION FOR 5 | SECURITY AND DISASTER RECOVERY | $ 2,245.00 | Approved |
| 20001750 | 6/1/2020 | LAKEWOOD SUPPLY | 2020 BUDGET LINE NTE PO | BRIDGE MAIN, & INSPECT. | $ 4,995.00 | Unreleased |
| 20001750 | 6/1/2020 | LAKEWOOD SUPPLY | 2020 BUDGET LINE NTE PO | BRIDGE MAIN, & INSPECT. | $ 4,995.00 | Unreleased |
| 20001754 | 6/1/2020 | STAPLES CONTRACT & COMMERCIAL | DCFS 2020: STAPLES-KN95 MASKS | OFFICE OF THE DIRECTOR | $ 3,500.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001755 | 6/1/2020 | TECHNOLOGY ADVISORS INC | HHS 2020: TECHNOLOGY ADVISORS | INFORMATION SERVICES | $ 4,800.00 | Approved |
| 20001775 | 6/3/2020 | SBC TECHNOLOGY PARTNERS INC | GENESIS ELECTRONIC VIDEO GAME SE | YOUTH SERVICES SUBSIDY-FDCC | $ 2,615.31 | Approved |
| 20001775 | 6/3/2020 | SBC TECHNOLOGY PARTNERS INC | HISENSE TV- 40 INCH | YOUTH SERVICES SUBSIDY-FDCC | $ 2,615.31 | Approved |
| 20001775 | 6/3/2020 | SBC TECHNOLOGY PARTNERS INC | NINTENDO SWITCH VIDEO GAME | YOUTH SERVICES SUBSIDY-FDCC | $ 2,615.31 | Approved |
| 20001775 | 6/3/2020 | SBC TECHNOLOGY PARTNERS INC | PORTABLE NINTENDO ORIGINAL VIDEO | YOUTH SERVICES SUBSIDY-FDCC | $ 2,615.31 | Approved |
| 20001776 | 6/3/2020 | BEYOND WORDS: MUSIC & DANCE | FCSS STATE FY20 MUSIC LESSONS | FAMILY & CHILDREN FIRST | $ 2,976.00 | Approved |
| 20001778 | 6/3/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,525.44 | Approved |
| 20001779 | 6/3/2020 | TLC TRAINING AND CONSULTING SE | FCSS STATE FY20 MENTORING | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 20001781 | 6/3/2020 | SHANAE FRAZIER | FCSS STATE FY20 DANCE CLASS | FAMILY & CHILDREN FIRST | $ 2,250.00 | Approved |
| 20001782 | 6/3/2020 | DENISE REGO | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,020.00 | Approved |
| 20001799 | 6/4/2020 | MNJ TECHNOLOGIES DIRECT INC | DCFS 2020:EDMS PROJECT-NEWWORKER | OFFICE OF THE DIRECTOR | $ 1,832.50 | Approved |
| 20001800 | 6/4/2020 | TEMPERATURE CONTROL CO INC | FAC AUTHORIZED PURCHASE-BOILER | CENTRALIZED CUSTODIAL SERVICES | $ 2,453.68 | Approved |
| 20001802 | 6/4/2020 | TEMPERATURE CONTROL CO INC | FAC AUTHORIZED PURCHASE BOILERS | CENTRALIZED CUSTODIAL SERVICES | $ 2,751.04 | Approved |
| 20001805 | 6/4/2020 | ADRENALIN PARK MH LLC | FCSS MEMBERSHIP | FAMILY & CHILDREN FIRST | $ 1,540.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001811 | 6/5/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,525.44 | Unreleased |
| 20001812 | 6/5/2020 | WESLEY FLUELLEN | FCSS STATE FY20 CAMP | FAMILY & CHILDREN FIRST | $ 4,000.00 | Unreleased |
| 20001814 | 6/5/2020 | LISA ST ANDREWS | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,956.00 | Approved |
| 20001831 | 6/8/2020 | LEPPO INC | FACTORY AUTHORIZED PURCHASE | MAINTENANCE GARAGE | $ 1,000.36 | Approved |
| 20001833 | 6/8/2020 | HOLZBERG COMMUNICATIONS INC | DJI MAVIC 2 INTELLIGENT FLIGHT B | EMERGENCY MANAGEMENT | $ 1,659.00 | Approved |
| 20001833 | 6/8/2020 | HOLZBERG COMMUNICATIONS INC | SHIPPING COST | EMERGENCY MANAGEMENT | $ 1,659.00 | Approved |
| 20001834 | 6/8/2020 | MURPHY TRACTOR & EQUIPMENT | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 1,200.34 | Approved |
| 20001835 | 6/8/2020 | JACK DOHENY COMPANIES INC | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 1,224.90 | Approved |
| 20001840 | 6/9/2020 | CROMWELL MECHANICAL LLC | 2020 BUDGET LINE | CENTRALIZED CUSTODIAL SERVICES | $ 2,400.00 | Approved |
| 20001842 | 6/9/2020 | RUNBECK ELECTION SERVICES INC | FREIGHT COST VBM PROCESSOR | ELECTRONIC VOTING CONSULTATION | $ 1,449.76 | Approved |
| 20001843 | 6/9/2020 | CLERAC INC | RENTAL BOX TRUCK | PRIMARY ELECTION | $ 2,562.15 | Approved |
| 20001845 | 6/9/2020 | CITY OF LYNDHURST | COMMUNITY DIVERSION PROGRAM | DETENTION CENTER | $ 1,059.89 | Needs Approval |
| 20001850 | 6/9/2020 | ADVANCE OHIO MEDIA LLC | ADVERTISE AIRPORT APRON IMPROVE. | COUNTY AIRPORT | $ 1,422.72 | Approved |
| 20001863 | 6/10/2020 | SAFEWARE INC | BACKPACK(TAC OD COLOR) | LAW ENFORCEMENT - SHERRIFF | $ 1,846.15 | Approved |
| 20001863 | 6/10/2020 | SAFEWARE INC | FLIGHT GLOVES(OD GREEN)#3457 | LAW ENFORCEMENT - SHERRIFF | $ 1,846.15 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001863 | 6/10/2020 | SAFEWARE INC | SLING PACK #56963 | LAW ENFORCEMENT - SHERRIFF | $ 1,846.15 | Approved |
| 20001864 | 6/10/2020 | PRECISION COMPACTION SERVICES | DEODERIZING SPRAY CONTRACT 6MTH | JAIL OPERATIONS | $ 1,413.00 | Unreleased |
| 20001867 | 6/10/2020 | DAIGGER SCIENTIFIC INC | KN95 FILTERMASK | JAIL OPERATIONS | $ 1,900.35 | Needs Approval |
| 20001867 | 6/10/2020 | DAIGGER SCIENTIFIC INC | SHIPPING | JAIL OPERATIONS | $ 1,900.35 | Needs Approval |
| 20001869 | 6/10/2020 | ROBERT G KROUSE | SPRAGUE ROAD - PCL 137 | R & B REGISTRATION TAX | $ 2,000.00 | Approved |
| 20001870 | 6/10/2020 | CHRISTOPHER F SLIWINSKI | SPRAGUE ROAD - PCL 147 | R & B REGISTRATION TAX | $ 1,550.00 | Approved |
| 20001871 | 6/10/2020 | DAVID R FRANCIS | SPRAGUE ROAD - PCL 48 | R & B REGISTRATION TAX | $ 2,650.00 | Approved |
| 20001872 | 6/10/2020 | ROSS ENVIRONMENTAL SERVICES IN | THIS IS A NOT TO EXCEED PO | LAW ENFORCEMENT - SHERRIFF | $ 4,900.00 | Approved |
| 20001875 | 6/10/2020 | FISHER SCIENTIFIC CO | 30389225 - RT-L10F | FORENSIC SCIENCE LAB | $ 1,187.50 | Approved |
| 20001877 | 6/10/2020 | GOVERNMENT SCIENTIFIC SOURCE | 30389212 - RT-L1000F | FORENSIC SCIENCE LAB | $ 3,630.00 | Approved |
| 20001877 | 6/10/2020 | GOVERNMENT SCIENTIFIC SOURCE | 30389239 - RT-L200F | FORENSIC SCIENCE LAB | $ 3,630.00 | Approved |
| 20001882 | 6/10/2020 | LESS LETHAL LLC | STUN TECH ANTI RIOT SHIELD | JAIL OPERATIONS | $ 3,540.00 | Needs Approval |
| 20001883 | 6/10/2020 | HOME INSTEAD SENIOR CARE | HHS 2020 SKILL-UP | OFC OF THE DIRECTOR | $ 4,500.00 | Approved |
| 20001886 | 6/10/2020 | MIDWEST PHOTO | COOLPIX P900 CAMERA | LAW ENFORCEMENT - SHERRIFF | $ 1,125.90 | Approved |
| 20001888 | 6/10/2020 | CONSTANT CONTACT INC | CONSTANT CONTACT TOOLKIT-EMAIL P | WEB & MULTI-MEDIA DEVELOPMENT | $ 3,486.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001890 | 6/11/2020 | EMPIRE FOODS II | DCFS 2020: GRAD EVENT MANNA TRUC | CLIENT SUPPORT SERVICES | $ 1,350.00 | Approved |
| 20001892 | 6/11/2020 | DIVERSA MEDICAL SUPPLY | 19-088-2165 | CORONER'S LAB | $ 3,322.50 | Unreleased |
| 20001892 | 6/11/2020 | DIVERSA MEDICAL SUPPLY | 19-088-2235 | CORONER'S LAB | $ 3,322.50 | Unreleased |
| 20001892 | 6/11/2020 | DIVERSA MEDICAL SUPPLY | SHIPPING | CORONER'S LAB | $ 3,322.50 | Unreleased |
| 20001893 | 6/11/2020 | ABACUS DIAGNOSTICS INC | 308322 | FORENSIC SCIENCE LAB | $ 4,836.24 | Approved |
| 20001893 | 6/11/2020 | ABACUS DIAGNOSTICS INC | 708424 | FORENSIC SCIENCE LAB | $ 4,836.24 | Approved |
| 20001893 | 6/11/2020 | ABACUS DIAGNOSTICS INC | 903295 | FORENSIC SCIENCE LAB | $ 4,836.24 | Approved |
| 20001893 | 6/11/2020 | ABACUS DIAGNOSTICS INC | SHIPPING | FORENSIC SCIENCE LAB | $ 4,836.24 | Approved |
| 20001903 | 6/11/2020 | BERMAN MOVING & STORAGE INC | MONTHLY OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | $ 1,768.00 | Approved |
| 20001913 | 6/11/2020 | OHIO ASSOCIATION OF ELECTION O | ANNUAL MEMBERSHIP OAEO | BOARD OF ELECT ADMINISTRATION | $ 3,997.00 | Unreleased |
| 20001914 | 6/5/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,525.44 | Unreleased |
| 20001915 | 6/5/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,525.44 | Approved |
| 20001916 | 6/5/2020 | WESLEY FLUELLEN | FCSS STATE FY20 CAMP | FAMILY & CHILDREN FIRST | $ 4,000.00 | Approved |
| 20001930 | 6/12/2020 | JOYCE BUICK-GMC INC | CJFS 2020: SKILLUP-JOYCE BUICK | OFC OF THE DIRECTOR | $ 5,000.00 | Approved |
| 20001962 | 6/15/2020 | RONALD VANDERHORST | FCSS SFY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,000.00 | Unreleased |
| 20001964 | 6/15/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,883.17 | Approved |
| 20001965 | 6/15/2020 | THOMAS BROWN | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,105.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001966 | 6/15/2020 | MIDDLEBURG HEIGHTS | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,320.00 | Approved |
| 20001967 | 6/15/2020 | SBC TECHNOLOGY PARTNERS INC | CANNON SCANNER ROLLER EXCHANGE K | LEGAL | $ 1,118.70 | Approved |
| 20001967 | 6/15/2020 | SBC TECHNOLOGY PARTNERS INC | CANON EXCHANGE ROLLER KIT | LEGAL | $ 1,118.70 | Approved |
| 20001967 | 6/15/2020 | SBC TECHNOLOGY PARTNERS INC | FELLOWS MICROBAN MOUSE PAD-BLACK | LEGAL | $ 1,118.70 | Approved |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A6695-500 | FORENSIC SCIENCE LAB | $ 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A6695-500 | FORENSIC SCIENCE LAB | $ 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A929-4 | FORENSIC SCIENCE LAB | $ 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A929-4 | FORENSIC SCIENCE LAB | $ 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A955-4 | FORENSIC SCIENCE LAB | $ 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A955-4 | FORENSIC SCIENCE LAB | $ 1,325.61 | Unreleased |
| 20001977 | 6/16/2020 | BOB GILLINGHAM FORD | FACTORY AUTHORIZED PURCHASE | MAINTENANCE GARAGE | $ 1,099.89 | Approved |
| 20001984 | 6/17/2020 | JARED D SIMMER | JARED SIMMER ARBITRATION INVOICE | LAW DEPARTMENT | $ 3,580.15 | Approved |
| 20001989 | 6/17/2020 | JOHN C SCHWARZ | FCSS STATE FY RESPITE | FAMILY & CHILDREN FIRST | $ 1,440.00 | Approved |
| 20001994 | 6/17/2020 | COUNTY TREASURERS ASSOCIATION | CTAO DUES 2020 | TREASURY MANAGEMENT | $ 4,181.80 | Unreleased |
| 20001998 | 6/17/2020 | PETROLEUM UST RELEASE COMPENSA | PUSTR ANNUAL FEE | CENTRALIZED CUSTODIAL SERVICES | $ 3,150.00 | Approved |
| 20002004 | 6/18/2020 | INDUSTRIAL SAFETY PRODUCTS INC | 16M230 FILTERS | JAIL OPERATIONS | $ 2,375.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | CREAMY ITALIAN | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | RANCH DRESSING | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | LASAGNA NOODLES | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | APPLE/GRAPE JELLY | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | BROWN RICE | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | CUT YAMS | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | EGG NOODLES | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | ELBOW MACARONI | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | FRENCH DRESSING | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | MUSTARD | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | RELISH | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | TORTILLA CHIPS | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | TUNA FISH | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | VEGETARIAN BEANS | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | WHIPPED SALAD D | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | WHOLE GRAIN ZITI OR MOSTACIOLLI | DETENTION CENTER | $ 3,969.64 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | SPANISH PAPRIKA SPICE | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | APPLE ZINGS CEREAL | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | BEEF BASE | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | BROWN GRAVY MIX 15 OZ BAG 12/C | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CHICKEN BASE | DETENTION CENTER | $ 4,925.72 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CHICKEN GRAVY MIX | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CHICKEN SEASONING | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CHILI POWDER SPICE 5 LB PACKAGE | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CINNAMON TWIST | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | COFFEE GROUND SPECIAL BLEND 2 O | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | FROSTED FLAKES | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | GARLIC POWDER SPICE | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | GROUND BLACK PEPPER | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | GROUND CUMIN SEED SPICE | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | IODIZED SALT | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | ITALIAN SEASONING | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | NON-DAIRY POWDERED CREAMER | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | ONION POWDER | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | ORIGINAL POTATO CHIP | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | PORK GRAVY MIX | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | RAISIN BRAN REDUCED SUGAR | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | SEASONED SALT | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | STEAK SEASONING | DETENTION CENTER | $ 4,925.72 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | TACO & TOSTADA SEASONING MIX | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | TURKEY GRAVY MIX | DETENTION CENTER | $ 4,925.72 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | ROUND EGG PATTIES | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | YELLOW ONION RING | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | BREADED MOZZARELLA CHEESE STICKS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | BREADSTICKS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | BUN HONEY | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | BUTTERMILK BISCUITS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | CAKE DONUTS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | DUMPLING PASTA | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | FRENCH FRIES | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | GARLIC & HERB BREADSTICKS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | GRANOLA BARS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | PEANUT BUTTER | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | PIE SHELL TOPS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | PIZZA CRUSTS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | QUICK GRITS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | SWEET POTATO FRIES | DETENTION CENTER | $ 4,924.90 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | TOASTER PASTRIES | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | TORTILLAS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | VARIETY DANISH | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | VARIETY MUFFINS | DETENTION CENTER | $ 4,924.90 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | FRUIT COCKTAIL | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | MANDARIN ORANGES | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEACHES HALVES | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEACHES SLICES | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEARS | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEARS-HALF | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PINEAPPLES-CRUSHED | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PINEAPPLES-SLICED | DETENTION CENTER | $ 1,908.00 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | ASSORTED GELATIN | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | LINGUINE PASTA | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | ALL-PURPOSE FLOUR | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | BANANA PUDDING | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | BISCUIT MIX | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | CAKE MIX | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | CHOCOLATE PUDDING | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | DRIED MASHED POTATOES | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | GRAHAM CRACKERS | DETENTION CENTER | $ 2,198.45 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | QUAKER OATS | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | SCALLOPED POTATOES | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002029 | 6/19/2020 | GORDON FOOD SERVICE | STUFFING MIX | DETENTION CENTER | $ 2,198.45 | Approved |
| 20002030 | 6/19/2020 | GORDON FOOD SERVICE | BREAD | DETENTION CENTER | $ 4,037.86 | Approved |
| 20002030 | 6/19/2020 | GORDON FOOD SERVICE | HAMBUIRGER BUNS | DETENTION CENTER | $ 4,037.86 | Approved |
| 20002030 | 6/19/2020 | GORDON FOOD SERVICE | HOT DOG BUNS | DETENTION CENTER | $ 4,037.86 | Approved |
| 20002030 | 6/19/2020 | GORDON FOOD SERVICE | ROLLS | DETENTION CENTER | $ 4,037.86 | Approved |
| 20002030 | 6/19/2020 | GORDON FOOD SERVICE | SUB BUN | DETENTION CENTER | $ 4,037.86 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | SKIM WHITE | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | CREAM CHEESE | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | FRENCH VANILLA CREAMERS | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | HALF & HALF | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | HAZELNUT LIQUID CREAMER | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | MARGARINE | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | MILD CHEDDAR CHEESE | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | MOZZARELLA CHEESE | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | PARMESAN CHEESE | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | RICOTTA CHEESE | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | SOUR CREAM | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | SPRING WATER | DETENTION CENTER | $ 1,983.55 | Approved |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | TZATZIKI SAUCE | DETENTION CENTER | $ 1,983.55 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | MUSHROOM STEMS & PIECES | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | PEANUT BUTTER | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | REFRIED BEANS | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | SEASONED PIZZA SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | SLICED JALAPENO PEPPERS | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | SLOPPY JOE SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | SOY SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | SWEET & SOUR SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | TACO SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | TERIYAKI SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | TOMATO SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | VINEGAR | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | WORCESTERSHIRE SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | MARINARA SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | DICED TOMATOES | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | NACHO CHEESE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | BLACK RIPE OLIVES | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | SAUSAGE GRAVY | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | ALFREDO SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | HOT SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | BARBECUE SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | ENCHILADA SAUCE | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | APPLE CIDER VINEGAR | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | KETCHUP | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | IMITATION VANILLA FLAVORING | DETENTION CENTER | $ 2,622.53 | Approved |
| 20002037 | 6/22/2020 | LIBERTY FORD | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 1,836.54 | Approved |
| 20002038 | 6/22/2020 | AGILENT TECHNOLOGIES INC | 393706201 | FORENSIC SCIENCE LAB | $ 2,185.83 | Approved |
| 20002038 | 6/22/2020 | AGILENT TECHNOLOGIES INC | 5181-1270 | FORENSIC SCIENCE LAB | $ 2,185.83 | Approved |
| 20002038 | 6/22/2020 | AGILENT TECHNOLOGIES INC | 5181-3377 | FORENSIC SCIENCE LAB | $ 2,185.83 | Approved |
| 20002038 | 6/22/2020 | AGILENT TECHNOLOGIES INC | 5183-4757-100 | FORENSIC SCIENCE LAB | $ 2,185.83 | Approved |
| 20002038 | 6/22/2020 | AGILENT TECHNOLOGIES INC | 5190-3167 | FORENSIC SCIENCE LAB | $ 2,185.83 | Approved |
| 20002038 | 6/22/2020 | AGILENT TECHNOLOGIES INC | CR213164 | FORENSIC SCIENCE LAB | $ 2,185.83 | Approved |
| 20002038 | 6/22/2020 | AGILENT TECHNOLOGIES INC | SHIPPING | FORENSIC SCIENCE LAB | $ 2,185.83 | Approved |
| 20002040 | 6/22/2020 | HPM BUSINESS SYSTEMS INC | CHARGING CART FOR CHROMEBOOKS | JAIL OPERATIONS | $ 1,129.77 | Unreleased |
| 20002040 | 6/22/2020 | HPM BUSINESS SYSTEMS INC | FREIGHT | JAIL OPERATIONS | $ 1,129.77 | Unreleased |
| 20002042 | 6/22/2020 | SOFTWARE HOUSE INTERNATIONAL I | ACTIVE COUNTERMEASURES A1 HUNTER | SECURITY AND DISASTER RECOVERY | $ 4,138.96 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002047 | 6/22/2020 | VCLOUD TECH INC | NITRO PRO PDF | CUYAHOGA SUPP. ENFORCEMENT AG | $ 3,618.60 | Approved |
| 20002047 | 6/22/2020 | VCLOUD TECH INC | NITRO VIP ACCESS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 3,618.60 | Approved |
| 20002048 | 6/22/2020 | AGILENT TECHNOLOGIES INC | 5190-3173 | FORENSIC SCIENCE LAB | $ 2,145.60 | Approved |
| 20002048 | 6/22/2020 | AGILENT TECHNOLOGIES INC | G1544-80530 | FORENSIC SCIENCE LAB | $ 2,145.60 | Approved |
| 20002048 | 6/22/2020 | AGILENT TECHNOLOGIES INC | SHIPPING | FORENSIC SCIENCE LAB | $ 2,145.60 | Approved |
| 20002052 | 6/22/2020 | CERILLIANT CORPORATION | SHIPPING | FORENSIC SCIENCE LAB | $ 1,030.00 | Approved |
| 20002052 | 6/22/2020 | CERILLIANT CORPORATION | T-011-1ML | FORENSIC SCIENCE LAB | $ 1,030.00 | Approved |
| 20002058 | 6/22/2020 | LYNDHURST CITY TREASURER | P.M. REIMBURSEMENT FOR 2019 | R & B REGISTRATION TAX | $ 3,287.50 | Approved |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | BASKETBALLS | YOUTH SERVICES SUBSIDY-FDCC | $ 2,037.42 | Needs Approval |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | FREIGHT | YOUTH SERVICES SUBSIDY-FDCC | $ 2,037.42 | Needs Approval |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | IN-GROUND BASKETBALL HOOP | YOUTH SERVICES SUBSIDY-FDCC | $ 2,037.42 | Needs Approval |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | KICKBALL | YOUTH SERVICES SUBSIDY-FDCC | $ 2,037.42 | Needs Approval |
| 20002060 | 6/23/2020 | ULMER & BERNE LLP | ULMER & BERNE MEDIATOR INVOICE | LAW DEPARTMENT | $ 4,950.00 | Unreleased |
| 20002065 | 6/23/2020 | MID WEST PRESORT MAILING SERVI | COVID-19 MAILER | TREASURY MANAGEMENT | $ 1,532.30 | Unreleased |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | FLOTATION DEVICE- ADULT | OPERATION STONEGARDEN (OPSG) | $ 3,264.04 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | FLOTATION DEVICE- CHILD | OPERATION STONEGARDEN (OPSG) | $ 3,264.04 | Approved |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | FLOTATION DEVICE- INFANT | OPERATION STONEGARDEN (OPSG) | $ 3,264.04 | Approved |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | PFD CARTRIDGE | OPERATION STONEGARDEN (OPSG) | $ 3,264.04 | Approved |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | PFD STROBE LIGHT | OPERATION STONEGARDEN (OPSG) | $ 3,264.04 | Approved |
| 20002067 | 6/23/2020 | DJL MATERIAL & SUPPLY INC | CRAFCO SEALANT | COUNTY AIRPORT | $ 3,700.00 | Unreleased |
| 20002068 | 6/24/2020 | CLEVELAND FREIGHTLINER INC | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | $ 3,523.10 | Approved |
| 20002070 | 6/24/2020 | US POSTMSTR CAPS13505 | COVID-19 LETTERS POSTAGE | TREASURY MANAGEMENT | $ 2,465.68 | Unreleased |
| 20002077 | 6/24/2020 | REGIONAL TRANSIT AUTHORITY | REVENUE GENERATING AGREEMENT | PERSONNEL REVIEW COMMISSION | $ 2,500.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | ADVANCED FIREARM ID KIT | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | CONSECUTIVE/ MANUFACTURE D SUB | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | CUT-AWAY 9MM BARREL | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | FORENSIC FIREARM EX TRAINING MOD | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | MACHINING FOR THE FIREARM EXAMIN | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | OVERSIZED BREECHFACE DISPLAY | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | SERIAL NUMBER RESTORATION POSTER | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | SHIPPING | FORENSIC SCIENCE LAB | $ 1,810.00 | Unreleased |
| 20002086 | 6/25/2020 | FISHER SCIENTIFIC CO | 07-200-210 | FORENSIC SCIENCE LAB | $ 1,529.96 | Approved |
| 20002086 | 6/25/2020 | FISHER SCIENTIFIC CO | 13-688-403 | FORENSIC SCIENCE LAB | $ 1,529.96 | Approved |
| 20002086 | 6/25/2020 | FISHER SCIENTIFIC CO | 17-103-003 | FORENSIC SCIENCE LAB | $ 1,529.96 | Approved |
| 20002086 | 6/25/2020 | FISHER SCIENTIFIC CO | 17-103-004 | FORENSIC SCIENCE LAB | $ 1,529.96 | Approved |
| 20002086 | 6/25/2020 | FISHER SCIENTIFIC CO | NC9827884 | FORENSIC SCIENCE LAB | $ 1,529.96 | Approved |
| 20002088 | 6/25/2020 | LIFE TECHNOLOGIES CORP | 4311320 | DNA BACKLOG REDUCTION PROG | $ 2,419.24 | Unreleased |
| 20002088 | 6/25/2020 | LIFE TECHNOLOGIES CORP | 4393715 | DNA BACKLOG REDUCTION PROG | $ 2,419.24 | Unreleased |
| 20002088 | 6/25/2020 | LIFE TECHNOLOGIES CORP | N8010560 | DNA BACKLOG REDUCTION PROG | $ 2,419.24 | Unreleased |
| 20002090 | 6/25/2020 | ABACUS DIAGNOSTICS INC | 308332 | FORENSIC SCIENCE LAB | $ 2,648.50 | Unreleased |
| 20002090 | 6/25/2020 | ABACUS DIAGNOSTICS INC | SHIPPING | FORENSIC SCIENCE LAB | $ 2,648.50 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 2122B | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 3603 | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 3649 | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 4002B-24 | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 4004 | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 9024 | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002091 | 6/25/2020 | EVIDENT INC | STL-88860 | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | SHIPPING | FORENSIC SCIENCE LAB | $ 1,093.00 | Unreleased |
| 20002095 | 6/25/2020 | PITNEY BOWES | EQUIPMENT SERVICE | BOARD OF ELECT ADMINISTRATION | $ 1,341.54 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48552 | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48554 | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48596 | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48597 | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48836 | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48927 | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 49184 | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | SHIPPING | FORENSIC SCIENCE LAB | $ 2,535.94 | Unreleased |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 2VEW2 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 2ZRH8 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 3HKE4 | CORONER'S LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 44N716 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 465D22 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 4YJ23 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 5URF9 | CORONER'S LAB | $ 1,300.50 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 5YK96 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 6DZG4 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 14J832 | CORONER'S LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 15V142 | CORONER'S LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 22C614 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL & COMM EQU | 22NX98 | FORENSIC SCIENCE LAB | $ 1,300.50 | Needs Approval |
| 20002110 | 6/26/2020 | MEDLINE IND INC | DYND34265 - PATHOLOGY CONTAINER | MEDICAL EXAMINER-OPERATIONS | $ 1,658.55 | Unreleased |
| 20002110 | 6/26/2020 | MEDLINE IND INC | TRI3706 PATHOLOGY CONTAINER | MEDICAL EXAMINER-OPERATIONS | $ 1,658.55 | Unreleased |
| 20002111 | 6/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | T-005-1ML (-) DELTA9-THC 1MG/ML | FORENSIC SCIENCE LAB | $ 1,855.47 | Approved |
| 20002111 | 6/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | T-093-1ML DELTA9-TETRAHYDROC ANNA | FORENSIC SCIENCE LAB | $ 1,855.47 | Approved |
| 20002111 | 6/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | N-031 NORFENTANYL OXALATE | FORENSIC SCIENCE LAB | $ 1,855.47 | Approved |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SM40002 | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SPU1 | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | DFS300 | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SF00851 | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SF00853 | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SF00854 | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | RAG500 | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SHIPPING | FORENSIC SCIENCE LAB | $ 1,446.52 | Unreleased |
| 20002128 | 6/26/2020 | TYONNDA SANDERS | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,258.00 | Approved |
| 20002130 | 6/29/2020 | CDW GOVERNMENT INC | LOGITECH WEB CAMERAS | BOARD OF ELECT ADMINISTRATION | $ 1,380.06 | Unreleased |
| 20002134 | 6/29/2020 | BURNS INDUSTRIAL EQUIPMENT | TENNANT REPAIR PARTS | MAINTENANCE GARAGE | $ 4,798.33 | Approved |
| 20002139 | 6/29/2020 | FOUR COUNTY CAREER CENTER | DSAS 2020: CPR CARDS | HOME SUPPORT | $ 1,200.00 | Unreleased |
| 20002146 | 6/29/2020 | BOB BARKER CO INC | COMBS | DETENTION CENTER | $ 1,495.20 | Needs Approval |
| 20002146 | 6/29/2020 | BOB BARKER CO INC | DEODORANT | DETENTION CENTER | $ 1,495.20 | Needs Approval |
| 20002146 | 6/29/2020 | BOB BARKER CO INC | TOOTHBRUSHES | DETENTION CENTER | $ 1,495.20 | Needs Approval |
| 20002146 | 6/29/2020 | BOB BARKER CO INC | TOOTHPASTE | DETENTION CENTER | $ 1,495.20 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | PRUNE JUICE | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLE JUICE | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLESAUCE | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLESAUCE | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLESAUCE-CINNAMON | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | CRANBERRY JUICE | DETENTION CENTER | $ 1,148.39 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | EVAPORATED MILK | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | GATORADE | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | GRAPE JUICE | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | ORANGE JUICE | DETENTION CENTER | $ 1,148.39 | Needs Approval |
| 20002148 | 6/29/2020 | PATH FORWARD-MART LLC | BLEACH | DETENTION CENTER | $ 1,355.00 | Needs Approval |
| 20002148 | 6/29/2020 | PATH FORWARD-MART LLC | LAUNDRY DETERGENT | DETENTION CENTER | $ 1,355.00 | Needs Approval |
| 20002148 | 6/29/2020 | PATH FORWARD-MART LLC | LAUNDRY SOFTENER | DETENTION CENTER | $ 1,355.00 | Needs Approval |
| 20002149 | 6/29/2020 | NEHRER & KASSINGER LLC | DCFS 2020: PASSS-NEHRER-LEGAL | CLIENT SUPPORT SERVICES | $ 1,970.00 | Needs Approval |
| 20002152 | 6/30/2020 | CFM INC | 2020 BUDGET LINE | CENTRALIZED CUSTODIAL SERVICES | $ 2,755.00 | Unreleased |
| 20002156 | 6/30/2020 | LITTLE GIANTS | FCSS STATE FY20 SOCIAL/REC TRG | FAMILY & CHILDREN FIRST | $ 1,500.00 | Unreleased |
| 20002157 | 6/30/2020 | ANGELICA M RIVERA | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,999.00 | Approved |
| 20002159 | 6/30/2020 | CUYAHOGA MARKETING SERVICE INC | CAMP HOPE TRANSPORTATION | DEFEND CHILDHOOD INT/ INTAKE | $ 1,580.00 | Needs Approval |
| 20002165 | 6/30/2020 | CITY OF WESTLAKE | FCSS STATE FY20 FAMILY MEMBERSHP | FAMILY & CHILDREN FIRST | $ 1,250.00 | Unreleased |
| CE1800479-01 | 6/24/2020 | SOUND COM CORPORATION | 2020 CE1800479-01 PAYMENT | WEB & MULTI-MEDIA DEVELOPMENT | $ 2,800.00 | Unreleased |
| 20001319 | 5/1/2020 | TRIAD STAFFING | STAFF FROM TEMP AGENCY | PRIMARY ELECTION | $ 4,134.32 | Approved |
| 20001323 | 5/1/2020 | QUADIENT INC | CERTIFIED MAIL PROGRAM | BOARD OF ELECT ADMINISTRATION | $ 2,949.00 | Approved |
| 20001324 | 5/1/2020 | VIDEK INC | BARCODE READER | BOARD OF ELECT ADMINISTRATION | $ 1,100.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001324 | 5/1/2020 | VIDEK INC | USB CABLE 7.5 FT | BOARD OF ELECT ADMINISTRATION | $ 78.00 | Approved |
| 20001324 | 5/1/2020 | VIDEK INC | DELIVERY CHARGE | BOARD OF ELECT ADMINISTRATION | $ 25.00 | Approved |
| 20001329 | 5/4/2020 | IN STOCK SUPPLY INC | N95 PARTICLE RESPIRATOR | LAW ENFORCEMENT - SHERRIFF | $ 790.50 | Approved |
| 20001329 | 5/4/2020 | IN STOCK SUPPLY INC | N95 PARTICLE RESPIRATOR | JAIL OPERATIONS | $ 1,581.00 | Approved |
| 20001329 | 5/4/2020 | IN STOCK SUPPLY INC | N95 PARTICLE RESPIRATOR | CENTRAL SECURITY SERV-SHERIFF | $ 790.50 | Approved |
| 20001329 | 5/4/2020 | IN STOCK SUPPLY INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | $ 20.24 | Approved |
| 20001329 | 5/4/2020 | IN STOCK SUPPLY INC | SHIPPING | JAIL OPERATIONS | $ 40.47 | Approved |
| 20001329 | 5/4/2020 | IN STOCK SUPPLY INC | SHIPPING | CENTRAL SECURITY SERV-SHERIFF | $ 20.24 | Approved |
| 20001334 | 5/4/2020 | FISHER SCIENTIFIC CO | A6695-500 | FORENSIC SCIENCE LAB | $ 239.20 | Unreleased |
| 20001334 | 5/4/2020 | FISHER SCIENTIFIC CO | A929-4 | FORENSIC SCIENCE LAB | $ 288.00 | Unreleased |
| 20001334 | 5/4/2020 | FISHER SCIENTIFIC CO | A955-4 | FORENSIC SCIENCE LAB | $ 817.06 | Unreleased |
| 20001341 | 5/4/2020 | VANCE OUTDOORS INC | MOSSBERG590 A1 12GABARREL SHOTGUN | LAW ENFORCEMENT - SHERRIFF | $ 1,337.80 | Unreleased |
| 20001343 | 5/4/2020 | MIDDLEBURG HEIGHTS | FCFC 2020 FAMILY MEMBERSHIP | FAMILY & CHILDREN FIRST | $ 4,930.00 | Approved |
| 20001344 | 5/4/2020 | CLAUDIAS FAMILY DEVELOPMENT | FCFC 2020 CAMP | FAMILY & CHILDREN FIRST | $ 1,407.00 | Approved |
| 20001344 | 5/4/2020 | CLAUDIAS FAMILY DEVELOPMENT | FCFC 2020 CAMP | FAMILY & CHILDREN FIRST | $ 1,407.00 | Approved |
| 20001345 | 5/4/2020 | VANCE OUTDOORS INC | GLOCK HOLSTERS | LAW ENFORCEMENT - SHERRIFF | $ 1,010.00 | Approved |
| 20001351 | 5/5/2020 | AIRGAS USA LLC | ANEG31H1630 | CORONER'S LAB | $ 455.37 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 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 |
| 20001363 | 5/5/2020 | ENVANTAGE INC | REPAIR TO AGILENT GC/MS | FORENSIC SCIENCE LAB | $ 2,780.00 | Approved |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | ADAPTER | TREASURY MANAGEMENT | $ 28.60 | Approved |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | ANNUAL SERVICE AGREEMENT | TREASURY MANAGEMENT | $ 443.00 | Approved |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | CABLE | TREASURY MANAGEMENT | $ 42.00 | Approved |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | IFXI131 CURRENCY SCANNER | TREASURY MANAGEMENT | $ 2,770.00 | Approved |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | PRINTER | TREASURY MANAGEMENT | $ 383.00 | Approved |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | SHIPPING/FREIGHT | TREASURY MANAGEMENT | $ 46.77 | Approved |
| 20001377 | 5/6/2020 | TRIAD TECHNOLOGIES LLC | 2020 BUDGET LINE - NTE PO | SANITARY OPERATING | $ 4,950.00 | Approved |
| 20001384 | 5/6/2020 | GRAHAM ENTERPRISES | DEGREE FOR MEN | DETENTION CENTER | $ 680.00 | Approved |
| 20001384 | 5/6/2020 | GRAHAM ENTERPRISES | DOVE BAR SOAP | DETENTION CENTER | $ 322.50 | Approved |
| 20001384 | 5/6/2020 | GRAHAM ENTERPRISES | TOOTHBRUSHES | DETENTION CENTER | $ 243.75 | Approved |
| 20001390 | 5/7/2020 | PHILLIP PARENTE | 20 X 40 FRAME TENT | PRIMARY ELECTION | $ 500.00 | Approved |
| 20001390 | 5/7/2020 | PHILLIP PARENTE | 20 X 30 FRAME TENT | PRIMARY ELECTION | $ 450.00 | Approved |
| 20001390 | 5/7/2020 | PHILLIP PARENTE | 10 X 20 CARPORT | PRIMARY ELECTION | $ 150.00 | Approved |
| 20001390 | 5/7/2020 | PHILLIP PARENTE | 10 X 20 FRAME TENT | PRIMARY ELECTION | $ 250.00 | Approved |
| 20001390 | 5/7/2020 | PHILLIP PARENTE | SIDEWALLS | PRIMARY ELECTION | $ 30.00 | Approved |
| 20001390 | 5/7/2020 | PHILLIP PARENTE | LIGHTS | PRIMARY ELECTION | $ 30.00 | Approved |
| 20001390 | 5/7/2020 | PHILLIP PARENTE | STANCHION | PRIMARY ELECTION | $ 495.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001391 | 5/7/2020 | HALLE INDUSTRIAL PARK LLC | JANITORIAL SER FEBRUARY 2020 | PRIMARY ELECTION | $ 1,263.60 | Approved |
| 20001391 | 5/7/2020 | HALLE INDUSTRIAL PARK LLC | JANITORIAL SER MARCH 2020 | PRIMARY ELECTION | $ 2,308.80 | Approved |
| 20001399 | 5/7/2020 | CLEVELAND SOCIETY FOR HUMAN RE | CJFS 2020: CLEVELAND SHRM | OFC OF THE DIRECTOR | $ 2,500.00 | Unreleased |
| 20001401 | 5/7/2020 | VERITEXT CORP | VERITEXT TRANSCRIPT SERVICES | RISK MGMT SETTLEMENTS | $ 1,141.80 | Needs Approval |
| 20001401 | 5/7/2020 | VERITEXT CORP | VERITEXT - 3847878 | LAW DEPARTMENT | $ 1,141.80 | Needs Approval |
| 20001402 | 5/7/2020 | DANIEL G ZEISER CO L.P.A. | ARBITRATOR INVOICE | RISK MGMT SETTLEMENTS | $ 2,250.00 | Needs Approval |
| 20001402 | 5/7/2020 | DANIEL G ZEISER CO L.P.A. | DANIEL ZEISER - ARBITRATOR FEES | LAW DEPARTMENT | $ 2,250.00 | Needs Approval |
| 20001403 | 5/7/2020 | RICHARD ALAN BALES | ARBITRATOR INVOICE | RISK MGMT SETTLEMENTS | $ 1,823.00 | Unreleased |
| 20001404 | 5/7/2020 | SERVICE STATION EQUIPMENT CO. | SAFETY PRODUCTS R&B | MAIN. ADMIN. | $ 4,950.00 | Unreleased |
| 20001421 | 5/8/2020 | CLEVELAND COMMUNICATIONS INC | MICROPHONES | CENTRAL SECURITY SERV-SHERIFF | $ 843.60 | Approved |
| 20001421 | 5/8/2020 | CLEVELAND COMMUNICATIONS INC | MICROPHONES | LAW ENFORCEMENT - SHERRIFF | $ 2,812.00 | Approved |
| 20001421 | 5/8/2020 | CLEVELAND COMMUNICATIONS INC | FREIGHT | LAW ENFORCEMENT - SHERRIFF | $ 30.00 | Approved |
| 20001423 | 5/8/2020 | KOKOSING MATERIALS | 2020 BUDGET LINE NTE PO | MAIN. ADMIN. | $ 2,000.00 | Approved |
| 20001442 | 5/11/2020 | VANCE OUTDOORS INC | SABRE RED-CROSSFIRE | LAW ENFORCEMENT - SHERRIFF | $ 1,237.50 | Approved |
| 20001448 | 5/11/2020 | W B MASON CO INC | YELLOW SPONGES | JAIL OPERATIONS | $ 1,237.50 | Approved |
| 20001451 | 5/11/2020 | ABACUS DIAGNOSTICS INC | 308332 | FORENSIC SCIENCE LAB | $ 3,300.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001451 | 5/11/2020 | ABACUS DIAGNOSTICS INC | 708424 | FORENSIC SCIENCE LAB | $ 645.00 | Unreleased |
| 20001451 | 5/11/2020 | ABACUS DIAGNOSTICS INC | 903295 | FORENSIC SCIENCE LAB | $ 670.00 | Unreleased |
| 20001451 | 5/11/2020 | ABACUS DIAGNOSTICS INC | ICE | FORENSIC SCIENCE LAB | $ 8.50 | Unreleased |
| 20001451 | 5/11/2020 | ABACUS DIAGNOSTICS INC | SHIPPING | FORENSIC SCIENCE LAB | $ 43.71 | Unreleased |
| 20001464 | 5/13/2020 | ARAMSCO INC | COVERALLS W HOOD AND BOOT 4XL | JAIL OPERATIONS | $ 2,721.48 | Needs Approval |
| 20001464 | 5/13/2020 | ARAMSCO INC | FREIGHT | JAIL OPERATIONS | $ 200.00 | Needs Approval |
| 20001470 | 5/13/2020 | AXELROD AUTOMOTIVE INC | FACTORY AUTHORIZED PURCHASE | MAINTENANCE GARAGE | $ 1,895.84 | Approved |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | DISH TOWELS RIBBED TERRY CLOTH | DETENTION CENTER | $ 479.80 | Approved |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | FREIGHT FOR DISH TOWELS | DETENTION CENTER | $ 33.64 | Approved |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | FREIGHT FOR LAUNDRY DETERGENT | DETENTION CENTER | $ 42.86 | Approved |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | FREIGHT FOR MOP HEADS | DETENTION CENTER | $ 32.99 | Approved |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | LIQUID LAUNDRY DETERGENT ERA | DETENTION CENTER | $ 117.26 | Approved |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | MOP HEADS | DETENTION CENTER | $ 349.60 | Approved |
| 20001494 | 5/13/2020 | SAMSEL SUPPLY | 2020 BUDGET LINE NTE PO | MAIN. ADMIN. | $ 4,500.00 | Approved |
| 20001495 | 5/13/2020 | MARIA GARDENS INC | FLOWERS | CENTRALIZED CUSTODIAL SERVICES | $ 1,697.50 | Unreleased |
| 20001496 | 5/13/2020 | MATERIAL GIRLS WORLD | FCSS STATE FY20 MENTORING | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001497 | 5/13/2020 | WESLEY FLUELLEN | FCSS STATE FY20 MENTORING | FAMILY & CHILDREN FIRST | $ 2,000.00 | Approved |
| 20001504 | 5/13/2020 | ADVANCE OHIO MEDIA LLC | ADVERTISE BOE BOILERS | CAPITAL PROJECTS | $ 1,830.40 | Approved |
| 20001504 | 5/13/2020 | ADVANCE OHIO MEDIA LLC | ADVERTISE BOE BOILERS | CAPITAL PROJECTS | $ 1,830.40 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | CONCEALABLE CARRIER BLK | LAW ENFORCEMENT - SHERRIFF | $ 352.50 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | CONCEALABLE CARRIER BLK | LAW ENFORCEMENT - SHERRIFF | $ 352.50 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | EXTERNAL CARRIER | LAW ENFORCEMENT - SHERRIFF | $ 680.00 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | EXTERNAL CARRIER | LAW ENFORCEMENT - SHERRIFF | $ 680.00 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | LEVEL 2 MALE PANEL SET | LAW ENFORCEMENT - SHERRIFF | $ 2,996.25 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | LEVEL 2 MALE PANEL SET | LAW ENFORCEMENT - SHERRIFF | $ 2,996.25 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SHERIFF SMALL 5X2 | LAW ENFORCEMENT - SHERRIFF | $ 25.00 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SHERIFF SMALL 5X2 | LAW ENFORCEMENT - SHERRIFF | $ 25.00 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SOFT TRAUMA PLATE 5X8 | LAW ENFORCEMENT - SHERRIFF | $ 82.25 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SOFT TRAUMA PLATE 5X8 | LAW ENFORCEMENT - SHERRIFF | $ 82.25 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SHERIFF LG 5X3 | LAW ENFORCEMENT - SHERRIFF | $ 25.00 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SHERIFF LG 5X3 | LAW ENFORCEMENT - SHERRIFF | $ 25.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | V1 POCKET-SIDE OPENING | LAW ENFORCEMENT - SHERRIFF | $ 155.00 | Approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | V1 POCKET-SIDE OPENING | LAW ENFORCEMENT - SHERRIFF | $ 155.00 | Approved |
| 20001514 | 5/14/2020 | W B MASON CO INC | 2020 BUDGET LINE NTE PO | MAIN. ADMIN. | $ 4,950.00 | Approved |
| 20001515 | 5/14/2020 | JOSHEN PAPER AND PACKAGING | ELECTROSTATIC SPRAYER | DETENTION CENTER | $ 1,699.00 | Approved |
| 20001518 | 5/14/2020 | ADVANCE OHIO MEDIA LLC | PUBLIC NOTICE | HOME | $ 2,500.00 | Unreleased |
| 20001520 | 5/14/2020 | W B MASON CO INC | HAND SANITIZER (16OZ BOTTLE) | JAIL OPERATIONS | $ 1,199.00 | Unreleased |
| 20001524 | 5/14/2020 | BERMAN MOVING & STORAGE INC | MONTHLY OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | $ 1,729.00 | Approved |
| 20001525 | 5/14/2020 | BERMAN MOVING & STORAGE INC | MONTHLY OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | $ 1,768.00 | Approved |
| 20001549 | 5/18/2020 | SPACEBOUND INC | NIK26528 | MEDICAL EXAMINER-OPERATIONS | $ 1,383.35 | Approved |
| 20001550 | 5/18/2020 | PROMEGA CORPORATION | V3021 | FORENSIC SCIENCE LAB | $ 3,060.00 | Approved |
| 20001551 | 5/18/2020 | HPM BUSINESS SYSTEMS INC | 9780 | CORONER'S LAB | $ 774.00 | Approved |
| 20001551 | 5/18/2020 | HPM BUSINESS SYSTEMS INC | 10167 | CORONER'S LAB | $ 187.00 | Approved |
| 20001551 | 5/18/2020 | HPM BUSINESS SYSTEMS INC | SHIPPING | CORONER'S LAB | $ 96.77 | Approved |
| 20001554 | 5/19/2020 | HD SUPPLY FACILITIES MAINTENAN | 2020 BUDGET LINE NTE | SANITARY OPERATING | $ 4,950.00 | Approved |
| 20001556 | 5/19/2020 | AXON ENTERPRISE INC | AXON BODY CAMERAS | INTERNET CRIMES AGAINST CHILDR | $ 2,169.00 | Needs Approval |
| 20001557 | 5/19/2020 | ELECTION SYSTEMS & SOFTWARE IN | ON-SITE SUPPORT | PRIMARY ELECTION | $ 4,600.00 | Approved |
| 20001558 | 5/19/2020 | BERMAN MOVING & STORAGE INC | MONTHLY OFF-SITE STORAGE | BOARD OF ELECT ADMINISTRATION | $ 1,768.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001559 | 5/19/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES | BOARD OF ELECT ADMINISTRATION | $ 3,500.00 | Approved |
| 20001561 | 5/19/2020 | VERIZON WIRELESS SERVICES LLC | WIFI HOTSPOT SERVICE | PRIMARY ELECTION | $ 3,010.14 | Approved |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | BAKED POTATO SKINS | DETENTION CENTER | $ 75.56 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | BREADED CHICKEN PATTIES | DETENTION CENTER | $ 444.24 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN FINGERS | DETENTION CENTER | $ 61.92 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN FRIES | DETENTION CENTER | $ 88.35 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN NUGGETS | DETENTION CENTER | $ 53.31 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN WINGS FROZEN | DETENTION CENTER | $ 112.12 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CUPCAKES | DETENTION CENTER | $ 91.86 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | MOZZARELLA STICKS | DETENTION CENTER | $ 76.18 | Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | WAFFLE FRIES | DETENTION CENTER | $ 44.92 | Needs Approval |
| 20001572 | 5/19/2020 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOXICOLOGY TESTING | CORONER'S LAB | $ 1,890.00 | Needs Approval |
| 20001575 | 5/19/2020 | SUTTON INDUSTRIAL HARDWARE | INDUSTRIAL SUPPLIES R&B | MAIN. ADMIN. | $ 4,500.00 | Unreleased |
| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | LAMPS | COUNTY AIRPORT | $ 390.00 | Unreleased |
| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | LAMPS | COUNTY AIRPORT | $ 864.00 | Unreleased |
| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | PARTS | COUNTY AIRPORT | $ 70.15 | Unreleased |
| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | PARTS | COUNTY AIRPORT | $ 140.90 | Unreleased |
| 20001583 | 5/19/2020 | PATRICIA A HRUSCH | SPRAGUE ROAD - PCL 45 | R & B REGISTRATION TAX | $ 2,250.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001584 | 5/19/2020 | LOUIS KRIST | SPRAGUE RD - PCL 41 | R & B REGISTRATION TAX | $ 2,250.00 | Approved |
| 20001585 | 5/19/2020 | LAKISHA COOPER | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,200.00 | Approved |
| 20001588 | 5/20/2020 | NASIR BUTT | AAFS REIMBURSMEN T | MEDICAL EXAMINER-OPERATIONS | $ 1,829.09 | Approved |
| 20001589 | 5/20/2020 | JOSEPH A FELO | AFIS REIMBURSEME NT | MEDICAL EXAMINER-OPERATIONS | $ 2,480.44 | Approved |
| 20001591 | 5/20/2020 | ERIC S LAVINS | AFIS REIMBURSEME NT | MEDICAL EXAMINER-OPERATIONS | $ 2,644.90 | Approved |
| 20001592 | 5/20/2020 | ERICA J ARMSTRONG | AFIS REIMBURSEME NT | MEDICAL EXAMINER-OPERATIONS | $ 2,669.39 | Approved |
| 20001593 | 5/20/2020 | ROLAND KOCH | SPRAGUE RD - PCL 91 | R & B REGISTRATION TAX | $ 4,250.00 | Approved |
| 20001595 | 5/20/2020 | TODD BARR | AFFS REIMBURSEME NT | MEDICAL EXAMINER-OPERATIONS | $ 1,420.93 | Approved |
| 20001596 | 5/20/2020 | JUSTIN WILSON | AAFS REIMBURSEME NT | MEDICAL EXAMINER-OPERATIONS | $ 1,164.94 | Approved |
| 20001599 | 5/20/2020 | EDGAR R ANDRUS | BC2020-138 REIMBURSEME NT | MEDICAL EXAMINER-OPERATIONS | $ 1,175.53 | Approved |
| 20001611 | 5/20/2020 | FISHER SCIENTIFIC CO | 22491237 | MEDICAL EXAMINER-OPERATIONS | $ 404.52 | Approved |
| 20001611 | 5/20/2020 | FISHER SCIENTIFIC CO | 22491288 | FORENSIC SCIENCE LAB | $ 200.76 | Approved |
| 20001611 | 5/20/2020 | FISHER SCIENTIFIC CO | 22491229 | FORENSIC SCIENCE LAB | $ 290.40 | Approved |
| 20001611 | 5/20/2020 | FISHER SCIENTIFIC CO | 22491296 | FORENSIC SCIENCE LAB | $ 252.66 | Approved |
| 20001611 | 5/20/2020 | FISHER SCIENTIFIC CO | 07-200-120 | FORENSIC SCIENCE LAB | $ 193.55 | Approved |
| 20001611 | 5/20/2020 | FISHER SCIENTIFIC CO | 3213 | FORENSIC SCIENCE LAB | $ 88.20 | Approved |
| 20001612 | 5/20/2020 | DIVERSA MEDICAL SUPPLY | 19-088-2165 | FORENSIC SCIENCE LAB | $ 1,712.50 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001612 | 5/20/2020 | DIVERSA MEDICAL SUPPLY | 19-088-2235 | FORENSIC SCIENCE LAB | $ 1,460.00 | Approved |
| 20001612 | 5/20/2020 | DIVERSA MEDICAL SUPPLY | SHIPPING | FORENSIC SCIENCE LAB | $ 150.00 | Approved |
| 20001613 | 5/20/2020 | FISHER SCIENTIFIC CO | B220144 | FORENSIC SCIENCE LAB | $ 117.04 | Approved |
| 20001613 | 5/20/2020 | FISHER SCIENTIFIC CO | 10500 | FORENSIC SCIENCE LAB | $ 1,354.50 | Approved |
| 20001616 | 5/20/2020 | AMERISOCHI INC | IB0022-F | CORONER'S LAB | $ 1,668.00 | Approved |
| 20001616 | 5/20/2020 | AMERISOCHI INC | SHIPPING | FORENSIC SCIENCE LAB | $ 25.00 | Approved |
| 20001618 | 5/20/2020 | CRAUN-LIEBING COMPANY | PUMP STATION PARTS | SANITARY OPERATING | $ 4,575.45 | Approved |
| 20001620 | 5/20/2020 | FISHER SCIENTIFIC CO | 2200 | FORENSIC SCIENCE LAB | $ 2,395.60 | Approved |
| 20001623 | 5/21/2020 | APPLIED INDUSTRIAL TECHNOLOGIE | NUTS AND BOLTS | MAINTENANCE GARAGE | $ 1,500.00 | Approved |
| 20001623 | 5/21/2020 | APPLIED INDUSTRIAL TECHNOLOGIE | NUTS AND BOLTS | SANITARY OPERATING | $ 1,500.00 | Approved |
| 20001623 | 5/21/2020 | APPLIED INDUSTRIAL TECHNOLOGIE | NUTS AND BOLTS | YORK YARD | $ 1,500.00 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445406 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445406 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445407 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445407 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445408 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445408 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445409 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445409 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445411 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445411 | FORENSIC SCIENCE LAB | $ 78.75 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445414 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445414 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445418 | FORENSIC SCIENCE LAB | $ 232.05 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445418 | FORENSIC SCIENCE LAB | $ 232.05 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445430 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445430 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445438 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445438 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445442 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445442 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445470 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445470 | FORENSIC SCIENCE LAB | $ 249.90 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | SHIPPING | FORENSIC SCIENCE LAB | $ 50.00 | Approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | SHIPPING | FORENSIC SCIENCE LAB | $ 50.00 | Approved |
| 20001625 | 5/21/2020 | ALCO CHEM INC | FLOOR SCRUBBER | JAIL OPERATIONS | $ 1,578.00 | Approved |
| 20001632 | 5/21/2020 | DETROIT SPONGE & CHAMOIS CO IN | NS-78 | CORONER'S LAB | $ 1,195.00 | Approved |
| 20001633 | 5/21/2020 | HPM BUSINESS SYSTEMS INC | BED RAIL SETS | JAIL OPERATIONS | $ 849.95 | Needs Approval |
| 20001633 | 5/21/2020 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | $ 193.80 | Needs Approval |
| 20001638 | 5/22/2020 | LEICA MICROSYSTEMS INC | 3802105 | CORONER'S LAB | $ 448.80 | Unreleased |
| 20001638 | 5/22/2020 | LEICA MICROSYSTEMS INC | 39LC -500-1 | CORONER'S LAB | $ 463.12 | Unreleased |
| 20001638 | 5/22/2020 | LEICA MICROSYSTEMS INC | 39MC-900-1 | CORONER'S LAB | $ 193.92 | Unreleased |
| 20001638 | 5/22/2020 | LEICA MICROSYSTEMS INC | SHIPPING | CORONER'S LAB | $ 28.61 | Unreleased |
| 20001641 | 5/23/2020 | CLEVELAND LUMBER CO | WILSONART PEWTER BRUSH LAMINATE | CENTRALIZED CUSTODIAL SERVICES | $ 1,291.20 | Approved |
| 20001657 | 5/26/2020 | BREWER-GARRETT CO | KK20-37 SERVICE CALL | CENTRALIZED CUSTODIAL SERVICES | $ 1,465.00 | Approved |
| 20001663 | 5/26/2020 | MAS INC | TELEVISION: HIS | YOUTH SERVICES SUBSIDY-FDCC | $ 306.00 | Needs Approval |
| 20001663 | 5/26/2020 | MAS INC | MICROWAVE TOSHIBA ML2 1.6 CU. FT | YOUTH SERVICES SUBSIDY-FDCC | $ 257.00 | Needs Approval |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001663 | 5/26/2020 | MAS INC | REFRIGERATOR - RCA - 12 CU. FT. | YOUTH SERVICES SUBSIDY-FDCC | $ 484.00 | Needs Approval |
| 20001674 | 5/27/2020 | MNJ TECHNOLOGIES DIRECT INC | IRONLINK USB WEBCAM | TREASURY MANAGEMENT | $ 1,258.00 | Needs Approval |
| 20001675 | 5/27/2020 | JOSHEN PAPER AND PACKAGING | DART 20JL BOWL LID | FOOD SERVICE | $ 648.24 | Approved |
| 20001675 | 5/27/2020 | JOSHEN PAPER AND PACKAGING | DART 6B20 WHITE FOAM BOWL | FOOD SERVICE | $ 1,797.60 | Approved |
| 20001685 | 5/27/2020 | RICHARD E JULER | TCP PISTON BLACK (OC SPRAY) | JAIL OPERATIONS | $ 2,835.00 | Approved |
| 20001689 | 5/27/2020 | BELENKY INC | KK20-74 FAC AUTHORIZED REPAIR | CENTRALIZED CUSTODIAL SERVICES | $ 1,296.50 | Needs Approval |
| 20001690 | 5/27/2020 | FRANK NOVAK & SONS INC | PAINT SERVICES | BOARD OF ELECT ADMINISTRATION | $ 4,950.00 | Approved |
| 20001693 | 5/27/2020 | FOOTE PRINTING CO | PRINTING VOTER INFO GUIDES | SPECIAL ELECTION | $ 1,215.04 | Unreleased |
| 20001693 | 5/27/2020 | FOOTE PRINTING CO | MAILING SERVICES | SPECIAL ELECTION | $ 1,728.00 | Unreleased |
| 20001694 | 5/28/2020 | GRANITE PLANET INC | DSAS 2020: GRANITE PLANET-MASK | HOME SUPPORT | $ 2,350.00 | Approved |
| 20001695 | 5/28/2020 | MNJ TECHNOLOGIES DIRECT INC | DCFS 2020: OLD STYLE IPAD CASES | OFFICE OF THE DIRECTOR | $ 4,000.00 | Approved |
| 20001700 | 5/28/2020 | MIDDLEBURG HEIGHTS | FCSS FAMILY MEMBERSHIP | FAMILY & CHILDREN FIRST | $ 1,320.00 | Approved |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 541-14-037 | TAX CERTIFICATE ADMINISTRATION | $ 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 644-16-048 | TAX CERTIFICATE ADMINISTRATION | $ 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 722-03-041 | TAX CERTIFICATE ADMINISTRATION | $ 250.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 722-16-080 | TAX CERTIFICATE ADMINISTRATION | $ 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 812-29-022 | TAX CERTIFICATE ADMINISTRATION | $ 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 813-23-005 | TAX CERTIFICATE ADMINISTRATION | $ 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 457-32-009 | TAX CERTIFICATE ADMINISTRATION | $ 250.00 | Unreleased |
| 20001706 | 5/28/2020 | KIDWELL & CUNNINGHAM LTD | DCFS 2020: KIDWELL-PASSS | ADOPTION SERVICES | $ 4,000.00 | Needs Approval |
| 20001711 | 5/29/2020 | UCT LLC | SMTBSTFA-0-10 | FORENSIC SCIENCE LAB | $ 684.00 | Approved |
| 20001711 | 5/29/2020 | UCT LLC | SHIPPING | FORENSIC SCIENCE LAB | $ 120.00 | Approved |
| 20001711 | 5/29/2020 | UCT LLC | SMSTFA-0-1 | FORENSIC SCIENCE LAB | $ 1,097.25 | Approved |
| 20001724 | 5/29/2020 | VANCE OUTDOORS INC | HANDCUFFS | LAW ENFORCEMENT - SHERRIFF | $ 932.50 | Unreleased |
| 20001724 | 5/29/2020 | VANCE OUTDOORS INC | LEG SHACKLES | LAW ENFORCEMENT - SHERRIFF | $ 1,177.75 | Unreleased |
| 20001724 | 5/29/2020 | VANCE OUTDOORS INC | RESTRAINT BELT | LAW ENFORCEMENT - SHERRIFF | $ 1,000.00 | Unreleased |
| 20001726 | 5/29/2020 | PATRICE VINCENT | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,728.00 | Unreleased |
| 20001727 | 5/29/2020 | MARCUS LANUM | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,490.00 | Approved |
| 20001728 | 5/29/2020 | CHILDRENS FUN FITNESS | FCSS STATE FY20 GYMNASTICS | FAMILY & CHILDREN FIRST | $ 1,140.00 | Unreleased |
| 20001732 | 5/29/2020 | STRONGSVILLE CITY | FCSS STATE FY20 MEMBERSHIP | FAMILY & CHILDREN FIRST | $ 1,670.00 | Unreleased |
| 20001733 | 5/29/2020 | ROYALTON MUSIC CENTER | FCSS STATE FY20 MUSIC LESSONS | FAMILY & CHILDREN FIRST | $ 1,260.00 | Unreleased |
| 20001734 | 5/29/2020 | JENNA NICOLE MOOREHEAD | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,440.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001735 | 5/29/2020 | SCOTT FITZPATRICK | FCSS STATE FY20 REIMBURSEMENT | FAMILY & CHILDREN FIRST | $ 1,505.00 | Approved |
| 20001742 | 5/29/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE FY20 MEMBERSHIP | FAMILY & CHILDREN FIRST | $ 1,525.44 | Unreleased |
| 20001743 | 5/29/2020 | LEARNING FOR LIFE YOUTH DEVELO | FCSS STATE FY20 MENTORING | FAMILY & CHILDREN FIRST | $ 2,000.00 | Unreleased |
| CE1800129 | 5/19/2020 | RADIATION DETECTION COMPANY | 2020 BUDGET LINE | MEDICAL EXAMINER-OPERATIONS | $ 1,200.00 | Unreleased |
| CE1900282 | 5/29/2020 | NEXTPOINT INC | EDISCOVERY SOFTWARE | INSPECTOR GENERAL | $ 5,000.00 | Unreleased |
| DO2027165 | 5/8/2020 | ADVANCE OHIO MEDIA LLC | PUBLIC NOTICES OHIO | HOME | $ 2,163.20 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | 360 DEGREE OUTDOOR DOME | COUNTY PARKING GARAGE | $ 2,451.00 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | PENDANT CAP | COUNTY PARKING GARAGE | $ 171.00 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | WALL MOUNT | COUNTY PARKING GARAGE | $ 171.00 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | T91A64 BRACKET CORNER | COUNTY PARKING GARAGE | $ 124.18 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | XPROTECT CORPORATE LICENSE | COUNTY PARKING GARAGE | $ 249.00 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | XPROTECT CORPORATE LICENSE | COUNTY PARKING GARAGE | $ 249.00 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | ONE YEAR XPROTECT CORPORATE | COUNTY PARKING GARAGE | $ 49.00 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | ONE YEAR XPROTECT CORPORATE | COUNTY PARKING GARAGE | $ 49.00 | Approved |
| DO 1925359 | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | PRODUCT INSTALLATION | COUNTY PARKING GARAGE | $ 620.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| DO 2026931 | 5/20/2020 | MICROSOFT CORPORATION | MICROSOFT SURFACE PRO 6 | PERSONNEL REVIEW COMMISSION | $ 1,793.08 | Approved |
| DO 2026931 | 5/20/2020 | MICROSOFT CORPORATION | MICROSOFT 3YR ADH WARRANTY | PERSONNEL REVIEW COMMISSION | $ 209.16 | Approved |
| DO 2026931 | 5/20/2020 | MICROSOFT CORPORATION | SURFACE PRO BLACK COVER | PERSONNEL REVIEW COMMISSION | $ 109.19 | Approved |
| DO 2026931 | 5/20/2020 | MICROSOFT CORPORATION | MICROSOFT SURFACE DOCK | PERSONNEL REVIEW COMMISSION | $ 167.99 | Approved |
| DO 2026931 | 5/20/2020 | MICROSOFT CORPORATION | HEX SURFACE PRO SLEEVE | PERSONNEL REVIEW COMMISSION | $ 47.49 | Approved |
| DO 2026937 | 5/14/2020 | MNJ TECHNOLOGIES DIRECT INC | LENOVO THINKPAD X1 TABLET | ENGINEERING SERVICES | $ 1,420.00 | Approved |
| DO 2026937 | 5/14/2020 | MNJ TECHNOLOGIES DIRECT INC | LENOVO THINKPAD X390 TABLET | ENGINEERING SERVICES | $ 1,102.00 | Approved |
| DO 2026937 | 5/14/2020 | MNJ TECHNOLOGIES DIRECT INC | LENOVO THINKPAD T590 TABLET | ENGINEERING SERVICES | $ 931.00 | Approved |
| DO 2026937 | 5/14/2020 | MNJ TECHNOLOGIES DIRECT INC | LENOVO THINKPAD DOCK | ENGINEERING SERVICES | $ 340.00 | Approved |
| DO 2026937 | 5/14/2020 | MNJ TECHNOLOGIES DIRECT INC | LENOVO THINKPAD PRO DOCK | ENGINEERING SERVICES | $ 212.00 | Approved |
| CE1700142-01 | 5/27/2020 | HARRIS MACKESSY & BRENNAN INC | RIGHTFAX SUPPORT 1 YEAR | OFC OF THE DIRECTOR | $ 4,888.87 | Needs Approval |
| CE1920012-01 | 5/1/2020 | HARMONY ELECTRIC LLC | REHABILITATIO N LOAN | CDBG | $ 1,285.00 | Unreleased |
| CE1920017-01 | 5/1/2020 | GAL ENTERPRISES INC | REHABILITATIO N LOAN | CDBG | $ 2,200.00 | Unreleased |
| 20000787 | 4/1/2020 | MEASUREMENT SPECIALITIES INC | PUMP STATION SUPPLIES NTE 2500 | SANITARY OPERATING | $ 2,500.00 | Approved |
| 20000796 | 4/1/2020 | CITY OF SOUTH EUCLID | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 3,633.92 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20000799 | 4/1/2020 | THOMAS SCIENTIFIC HOLDINGS LLC | NITRILE GLOVES | PUBLIC SAFETY GRANTS ADMIN | $ 2,700.00 | Needs Approval |
| 20000799 | 4/1/2020 | THOMAS SCIENTIFIC HOLDINGS LLC | NITRILE GLOVES | PUBLIC SAFETY GRANTS ADMIN | $ 450.00 | Needs Approval |
| 20000799 | 4/1/2020 | THOMAS SCIENTIFIC HOLDINGS LLC | NITRILE GLOVES | PUBLIC SAFETY GRANTS ADMIN | $ 1,440.00 | Needs Approval |
| 20000807 | 4/2/2020 | PARMA HEIGHTS CITY | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 4,693.81 | Approved |
| 20000810 | 4/2/2020 | SHUTTLERS APPAREL INC | BRASS BUTTONS SET | LAW ENFORCEMENT - SHERRIFF | $ 40.00 | Approved |
| 20000810 | 4/2/2020 | SHUTTLERS APPAREL INC | DEPUTIES BADGE | LAW ENFORCEMENT - SHERRIFF | $ 2,293.50 | Approved |
| 20000810 | 4/2/2020 | SHUTTLERS APPAREL INC | DEPUTY COLLAR BRASS | LAW ENFORCEMENT - SHERRIFF | $ 35.80 | Approved |
| 20000810 | 4/2/2020 | SHUTTLERS APPAREL INC | HAT BADGES | LAW ENFORCEMENT - SHERRIFF | $ 1,250.00 | Approved |
| 20000810 | 4/2/2020 | SHUTTLERS APPAREL INC | TIES | LAW ENFORCEMENT - SHERRIFF | $ 40.00 | Approved |
| 20000819 | 4/2/2020 | PERISCOPE HOLDING INC | 2020 NIGP CODE | OFFICE OF PROCURE. & DIVERSITY | $ 1,776.60 | Approved |
| 20000825 | 4/2/2020 | OLMSTED TOWNSHIP CLERK | CDP AGREEMENT FOR OLMSTED TWP | LEGAL | $ 1,059.89 | Needs Approval |
| 20000834 | 4/2/2020 | MILLCRAFT PAPER | ABSENTEE PROVISIONAL ENVELOPES | PRIMARY ELECTION | $ 1,370.00 | Approved |
| 20000838 | 4/3/2020 | BEDFORD HTS CITY TREAS | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 2,422.61 | Approved |
| 20000845 | 4/3/2020 | DIVERSA MEDICAL SUPPLY | DISPOSABLE WIPES #Q55172 | LAW ENFORCEMENT - SHERRIFF | $ 1,265.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20000845 | 4/3/2020 | DIVERSA MEDICAL SUPPLY | DISPOSABLE WIPES #Q55172 | JAIL OPERATIONS | $ 1,265.00 | Approved |
| 20000845 | 4/3/2020 | DIVERSA MEDICAL SUPPLY | DISPOSABLE WIPES #Q55172 | CENTRAL SECURITY SERV-SHERIFF | $ 1,265.00 | Approved |
| 20000845 | 4/3/2020 | DIVERSA MEDICAL SUPPLY | FREIGHT | LAW ENFORCEMENT - SHERRIFF | $ 100.00 | Approved |
| 20000845 | 4/3/2020 | DIVERSA MEDICAL SUPPLY | FREIGHT | JAIL OPERATIONS | $ 100.00 | Approved |
| 20000845 | 4/3/2020 | DIVERSA MEDICAL SUPPLY | FREIGHT | CENTRAL SECURITY SERV-SHERIFF | $ 100.00 | Approved |
| 20000847 | 4/3/2020 | PS SUPERIOR INC | AWARDS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 1,244.30 | Approved |
| 20000847 | 4/3/2020 | PS SUPERIOR INC | AWARDS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 912.10 | Approved |
| 20000847 | 4/3/2020 | PS SUPERIOR INC | AWARDS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 505.05 | Approved |
| 20000847 | 4/3/2020 | PS SUPERIOR INC | AWARDS | CUYAHOGA SUPP. ENFORCEMENT AG | $ 481.00 | Approved |
| 20000850 | 4/3/2020 | BRECKSVILLE CITY | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 4,088.16 | Approved |
| 20000857 | 4/4/2020 | GORDON FOOD SERVICE | CREAM CHEESE | DETENTION CENTER | $ 915.00 | Needs Approval |
| 20000857 | 4/4/2020 | GORDON FOOD SERVICE | LARGE WHITE EGGS FRESH GRADE A | DETENTION CENTER | $ 81.90 | Needs Approval |
| 20000857 | 4/4/2020 | GORDON FOOD SERVICE | MARGARINE OLEO 1 LB/SOLID | DETENTION CENTER | $ 757.50 | Needs Approval |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | KN95 MASKS | LAW ENFORCEMENT - SHERRIFF | $ 540.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | KN95 MASKS | JAIL OPERATIONS | $ 540.00 | Approved |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | KN95 MASKS | CENTRAL SECURITY SERV-SHERIFF | $ 540.00 | Approved |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | SURGICAL MASKS | LAW ENFORCEMENT - SHERRIFF | $ 678.50 | Approved |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | SURGICAL MASKS | JAIL OPERATIONS | $ 678.50 | Approved |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | SURGICAL MASKS | CENTRAL SECURITY SERV-SHERIFF | $ 678.50 | Approved |
| 20000865 | 4/6/2020 | HIGHLAND HTS CITY TREASURER | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 1,514.13 | Approved |
| 20000870 | 4/6/2020 | DIANE M SAUER | SPRAGUE RD - PCL 141 | R & B REGISTRATION TAX | $ 1,600.00 | Approved |
| 20000872 | 4/6/2020 | MICHAEL J GALVIN | SPRAGUE RD- PCL 135 | R & B REGISTRATION TAX | $ 1,900.00 | Approved |
| 20000875 | 4/6/2020 | CHRISTINE A HABIANEC | SPRAGUE RD- PCL 145 | R & B REGISTRATION TAX | $ 1,000.00 | Approved |
| 20000882 | 4/6/2020 | MAYFIELD HEIGHTS CITY TREASURE | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 1,665.55 | Needs Approval |
| 20000897 | 4/7/2020 | NORTH ROYALTON CITY | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 4,693.81 | Needs Approval |
| 20000904 | 4/7/2020 | BERMAN MOVING & STORAGE INC | MONTHLY STORAGE FEE | BOARD OF ELECT ADMINISTRATION | $ 1,768.00 | Approved |
| 20000905 | 4/7/2020 | BERMAN MOVING & STORAGE INC | MOVING ELECTION EQUIPMENT | PRIMARY ELECTION | $ 4,158.00 | Approved |
| 20000915 | 4/8/2020 | THE GENT MACHINE COMPANY | BOC APPROVED ON 2/24/2020 | OFC OF THE DIRECTOR | $ 1,000.00 | Approved |
| 20000915 | 4/8/2020 | THE GENT MACHINE COMPANY | BOC APPROVED ON 2/24/2020 | OFC OF THE DIRECTOR | $ 1,000.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20000915 | 4/8/2020 | THE GENT MACHINE COMPANY | BOC APPROVED ON 2/24/2020 | OFC OF THE DIRECTOR | $ 1,000.00 | Approved |
| 20000919 | 4/8/2020 | CLEVELAND COMMUNICATIONS INC | COMPUTER STANDS | YORK YARD | $ 1,270.90 | Approved |
| 20000924 | 4/8/2020 | AETNA PLASTICS CORP | AUTO TITLE | CENTRALIZED CUSTODIAL SERVICES | $ 1,261.25 | Unreleased |
| 20000924 | 4/8/2020 | AETNA PLASTICS CORP | POLYCARB | CENTRALIZED CUSTODIAL SERVICES | $ 2,482.00 | Unreleased |
| 20000929 | 4/8/2020 | FOOTE PRINTING CO | PROVISIONAL INSTRUCTION FORMS | PRIMARY ELECTION | $ 1,599.00 | Approved |
| 20000931 | 4/9/2020 | HD SUPPLY FACILITIES MAINTENAN | 2020 BUDGET LINE - NTE | YORK YARD | $ 4,500.00 | Unreleased |
| 20000932 | 4/9/2020 | MNJ TECHNOLOGIES DIRECT INC | HHS 2020: MNJ TECH-SURGE PROTECT | VEB BLDG NFSC | $ 2,600.00 | Approved |
| 20000938 | 4/9/2020 | BEDFORD CITY TREASURER | CDP FOR BEDFORD | LEGAL | $ 4,542.40 | Needs Approval |
| 20000954 | 4/10/2020 | RICHMOND HEIGHTS CITY | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 1,514.13 | Needs Approval |
| 20000960 | 4/10/2020 | WARRENSVILLE HEIGHTS | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 3,028.26 | Needs Approval |
| 20000961 | 4/10/2020 | MNJ TECHNOLOGIES DIRECT INC | HP E243 MONITOR - 1FH47A8#ABA | GENERAL OFFICE | $ 4,864.00 | Approved |
| 20000966 | 4/13/2020 | BUCKEYE BUSINESS PRODUCTS INC | DESKTOP THERMAL LABELS | RECORDING/CONVEYANCE | $ 1,577.96 | Approved |
| 20000973 | 4/13/2020 | RR DONNELLEY | M WARRANTS | FINANCIAL REPORTING | $ 2,700.00 | Approved |
| 20000978 | 4/13/2020 | W W GRAINGER INC | HAZMAT TEST PAPER SUPPLIES | STATE HOMELAND SECURITY PROJE | $ 384.40 | Approved |
| 20000978 | 4/13/2020 | W W GRAINGER INC | HAZMAT TEST PAPER SUPPLIES | STATE HOMELAND SECURITY PROJE | $ 91.60 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20000978 | 4/13/2020 | W W GRAINGER INC | HAZMAT TEST PAPER SUPPLIES | STATE HOMELAND SECURITY PROJE | $ 560.70 | Approved |
| 20000978 | 4/13/2020 | W W GRAINGER INC | HAZMAT TEST PAPER SUPPLIES | STATE HOMELAND SECURITY PROJE | $ 1,060.60 | Approved |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION CALIBRATION GAS | STATE HOMELAND SECURITY PROJE | $ 166.65 | Approved |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION CALIBRATION GAS | STATE HOMELAND SECURITY PROJE | $ 750.00 | Approved |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION CALIBRATION GAS | STATE HOMELAND SECURITY PROJE | $ 166.65 | Approved |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION CALIBRATION GAS | STATE HOMELAND SECURITY PROJE | $ 512.80 | Approved |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION CALIBRATION GAS | STATE HOMELAND SECURITY PROJE | $ 705.15 | Approved |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION CALIBRATION GAS | STATE HOMELAND SECURITY PROJE | $ 33.00 | Approved |
| 20000983 | 4/14/2020 | JACK DOHENY COMPANIES INC | FACTORY AUTHORIZED PURCHASE | YORK YARD | $ 1,982.23 | Needs Approval |
| 20000988 | 4/14/2020 | W B MASON CO INC | PUSH BROOM STICKS | JAIL OPERATIONS | $ 1,048.50 | Needs Approval |
| 20000990 | 4/14/2020 | DELL MARKETING CORP | SQL SERVER STANDARD | JAIL OPERATIONS | $ 2,571.37 | Approved |
| 20000993 | 4/15/2020 | RR DONNELLEY | TRIFOLD PRESSURE SEAL FORMS | LEGAL | $ 2,879.00 | Approved |
| 20000993 | 4/15/2020 | RR DONNELLEY | TRIFOLD PRESSURE SEAL FORMS | CHILD SUPPORT | $ 2,879.00 | Approved |
| 20000996 | 4/15/2020 | HPM BUSINESS SYSTEMS INC | DS9000 OLYMPUS RECORDING DEVICE | LEGAL | $ 1,870.00 | Approved |
| 20000996 | 4/15/2020 | HPM BUSINESS SYSTEMS INC | FREIGHT COST | LEGAL | $ 27.77 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001016 | 4/15/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES | BOARD OF ELECT ADMINISTRATION | $ 3,500.00 | Approved |
| 20001017 | 4/15/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES TEMPORARY STAFF | BOARD OF ELECT ADMINISTRATION | $ 3,500.00 | Approved |
| 20001017 | 4/15/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES TEMPORARY STAFF | BOARD OF ELECT ADMINISTRATION | $ 3,500.00 | Approved |
| 20001019 | 4/15/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES TEMPORARY STAFF | BOARD OF ELECT ADMINISTRATION | $ 3,500.00 | Approved |
| 20001025 | 4/15/2020 | W NUHSBAUM INC | 11581003 | FORENSIC SCIENCE LAB | $ 760.00 | Approved |
| 20001025 | 4/15/2020 | W NUHSBAUM INC | 33000076 | FORENSIC SCIENCE LAB | $ 286.00 | Approved |
| 20001025 | 4/15/2020 | W NUHSBAUM INC | SHIPPING | FORENSIC SCIENCE LAB | $ 35.00 | Approved |
| 20001028 | 4/15/2020 | ADVANCE OHIO MEDIA LLC | PUBLIC NOTICE - COVID-19 | COVID-19 EMERGENCY RESPONSE | $ 1,347.84 | Unreleased |
| 20001032 | 4/15/2020 | SEVEN HILLS CITY TREASURER | FCFC 2020 FAMILY MEM SWIM LESSO | FAMILY & CHILDREN FIRST | $ 1,050.00 | Approved |
| 20001033 | 4/15/2020 | STRONGSVILLE CITY | FCFC 2020 FAMILY MEMBERSHIP | FAMILY & CHILDREN FIRST | $ 1,450.00 | Unreleased |
| 20001036 | 4/16/2020 | BUCKEYE POWER SALES COMPANY | GENERATOR REPAIR | MAIN. ADMIN. | $ 3,143.82 | Needs Approval |
| 20001036 | 4/16/2020 | BUCKEYE POWER SALES COMPANY | FIX/REPAIR GENERATOR | MAIN. ADMIN. | $ 528.00 | Needs Approval |
| 20001048 | 4/16/2020 | DIVERSIFIED INSPECTIONS/ITL IN | 2020 SAFETY INSPECTION | YORK YARD | $ 1,290.00 | Unreleased |
| 20001050 | 4/16/2020 | LAKE ERIE GRAPHICS INC | ICAC VEHICLE WRAP | INTERNET CRIMES AGAINST CHILDR | $ 2,636.00 | Approved |
| 20001052 | 4/16/2020 | ALCO CHEM INC | 55 GAL DETERGENT DISINFECTANT | JAIL OPERATIONS | $ 1,590.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001054 | 4/16/2020 | APPLIED INDUSTRIAL TECHNOLOGIE | MAINTENANCE SUPPLIES - SANITARY | MAIN. ADMIN. | $ 4,945.87 | Approved |
| 20001057 | 4/16/2020 | STATE OF OHIO | INFRARED THERMOMETERS | JAIL OPERATIONS | $ 1,881.00 | Needs Approval |
| 20001057 | 4/16/2020 | STATE OF OHIO | INFRARED THERMOMETERS | JAIL OPERATIONS | $ 1,881.00 | Needs Approval |
| 20001058 | 4/16/2020 | DELL MARKETING CORP | VISUAL STUDIO ENT MSDN SUB | WEB & MULTI-MEDIA DEVELOPMENT | $ 4,125.79 | Approved |
| 20001066 | 4/17/2020 | A & A SAFETY | ALUMINUM SIGN BLANKS | YORK YARD | $ 1,230.00 | Approved |
| 20001066 | 4/17/2020 | A & A SAFETY | ALUMINUM SIGN BLANKS | YORK YARD | $ 295.50 | Approved |
| 20001066 | 4/17/2020 | A & A SAFETY | ALUMINUM SIGN BLANKS | YORK YARD | $ 1,540.00 | Approved |
| 20001066 | 4/17/2020 | A & A SAFETY | ALUMINUM SIGN BLANKS | YORK YARD | $ 370.00 | Approved |
| 20001066 | 4/17/2020 | A & A SAFETY | GUARDRAIL REFLECTORS | YORK YARD | $ 990.00 | Approved |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | F3/F3 | FORENSIC SCIENCE LAB | $ 35.00 | Unreleased |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | S27/S27 | FORENSIC SCIENCE LAB | $ 65.00 | Unreleased |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | T-005/T-005-1ML | FORENSIC SCIENCE LAB | $ 251.10 | Unreleased |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | T-093/T-093-1ML | FORENSIC SCIENCE LAB | $ 1,566.00 | Unreleased |
| 20001072 | 4/17/2020 | ACP TECHNOLOGIES | HP15.6 ELITEBOOK 850 G6 NOTEBOOK | ADMINISTRATIVE | $ 1,501.04 | Approved |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | ZDGP-350-L | FORENSIC SCIENCE LAB | $ 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | ZDGP-350-M | FORENSIC SCIENCE LAB | $ 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | ZDGP-350-S | FORENSIC SCIENCE LAB | $ 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | ZDGP-350-XL | FORENSIC SCIENCE LAB | $ 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | ZDGP-350-XS | FORENSIC SCIENCE LAB | $ 539.00 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001086 | 4/17/2020 | GORDON FOOD SERVICE | BOTTLED WATER/ 16.9 OZ 24/CASE | JAIL OPERATIONS | $ 399.00 | Unreleased |
| 20001086 | 4/17/2020 | GORDON FOOD SERVICE | POWERADE VARIETY PK/ 20 OZ 24/CA | JAIL OPERATIONS | $ 1,549.00 | Unreleased |
| 20001107 | 4/20/2020 | NORTHERN FLOORING SPECIALISTS | ADHESIVE | GENERAL OFFICE | $ 89.00 | Approved |
| 20001107 | 4/20/2020 | NORTHERN FLOORING SPECIALISTS | CARPET TILE | GENERAL OFFICE | $ 2,635.82 | Approved |
| 20001107 | 4/20/2020 | NORTHERN FLOORING SPECIALISTS | WALL BASE | GENERAL OFFICE | $ 300.00 | Approved |
| 20001111 | 4/21/2020 | SHAKER HEIGHTS CITY TREASURER | COMMUNITY DIVERSION PROGRAM | LEGAL | $ 3,633.92 | Needs Approval |
| 20001113 | 4/21/2020 | THE HENRY P THOMPSON COMPANY | SC2000 SYSTEM CONTROLLER | SANITARY OPERATING | $ 2,139.06 | Unreleased |
| 20001113 | 4/21/2020 | THE HENRY P THOMPSON COMPANY | SHIPPING | SANITARY OPERATING | $ 50.00 | Unreleased |
| 20001117 | 4/21/2020 | ADVANCE OHIO MEDIA LLC | LEGAL AD EAST 131 ST RESURFACING | CONSTRUCTION ENG & TEST LAB | $ 1,397.76 | Approved |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | COFFEE PRO | YOUTH SERVICES SUBSIDY-FDCC | $ 87.77 | Approved |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | EPSON LCD PROJECTOR | YOUTH SERVICES SUBSIDY-FDCC | $ 834.69 | Approved |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | EXPO LOW ODOR DRY ERASER MARKERS | YOUTH SERVICES SUBSIDY-FDCC | $ 9.77 | Approved |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | POST IT EASEL PADS | YOUTH SERVICES SUBSIDY-FDCC | $ 137.77 | Approved |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | SHARPIE FLIP CHART MARKERS | YOUTH SERVICES SUBSIDY-FDCC | $ 7.77 | Approved |
| 20001150 | 4/22/2020 | ANDREW HAMA | SPRAGUE RD - PCL 133 | R & B REGISTRATION TAX | $ 2,150.00 | Approved |
| 20001153 | 4/22/2020 | SERVICE STATION EQUIPMENT CO. | HOSES AND FILTERS | YORK YARD | $ 2,865.23 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001160 | 4/22/2020 | BEDFORD CITY TREASURER | REIMBURSEMENT | ECONOMIC DEVELOPMENT | $ 2,950.00 | Needs Approval |
| 20001170 | 4/23/2020 | BOILER SPECIALIST INC | FAC BOILER REPAIRS | CENTRALIZED CUSTODIAL SERVICES | $ 2,258.00 | Unreleased |
| 20001174 | 4/23/2020 | NORTHERN FLOORING SPECIALISTS | CARPET CLEANING | GENERAL OFFICE | $ 1,600.00 | Approved |
| 20001177 | 4/23/2020 | EDWARD CRISTINA | HHS 2020: EDWARD CRISTINA | OFC OF THE DIRECTOR | $ 3,600.00 | Approved |
| 20001182 | 4/23/2020 | TEMPERATURE CONTROL CO INC | FAC BOILER REPAIR JJC | CENTRALIZED CUSTODIAL SERVICES | $ 2,751.04 | Unreleased |
| 20001189 | 4/24/2020 | BIL JAC FOODS INC | FROZEN BIL JAC DOG FOOD | DOG & KENNEL | $ 4,980.20 | Approved |
| 20001189 | 4/24/2020 | BIL JAC FOODS INC | FROZEN BIL JAC DOG FOOD | DOG & KENNEL | $ 4,980.20 | Approved |
| 20001193 | 4/24/2020 | NATIONAL MEDICAL SERVICES INC | 1109223-1109239 | CORONER'S LAB | $ 3,413.00 | Unreleased |
| 20001195 | 4/24/2020 | MANUFACTURERS WHOLESALE | LUMBER | SANITARY OPERATING | $ 3,600.00 | Approved |
| 20001197 | 4/24/2020 | ECONOMIC AND COMMUNITY DEVELOP | PAYMENT | ECONOMIC DEVELOPMENT | $ 5,000.00 | Needs Approval |
| 20001208 | 4/27/2020 | AMERISOCHI INC | DISPOSABLE BLOOD PRESSURE CUFF | DETENTION CENTER | $ 265.20 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | DISPOSABLE BLOOD PRESSURE CUFF C | DETENTION CENTER | $ 442.00 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | DISPOSABLE BLOOD PRESSURE CUFFS | DETENTION CENTER | $ 353.60 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | DISPOSABLE STETHOSCOPE | DETENTION CENTER | $ 89.50 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001208 | 4/27/2020 | AMERISOCHI INC | HANDHELD ANEROID SPHYGMOMANOMETE | DETENTION CENTER | $ 22.80 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | HANDHELD ANEROID SPHYGMOMANOMETE | DETENTION CENTER | $ 106.00 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | HANDHELD ANEROID SPHYGMOMANOMETE | DETENTION CENTER | $ 25.25 | Unreleased |
| 20001213 | 4/27/2020 | BELLEFAIRE JEWISH CHILDRENS BU | DCFS 2020: PASSS-BELLEFAIRE JCB | ADOPTION SERVICES | $ 4,801.03 | Needs Approval |
| 20001220 | 4/27/2020 | DARNESS R HOLDEN | FCSS STATE FY20 RESPITE | FAMILY & CHILDREN FIRST | $ 1,440.00 | Approved |
| 20001228 | 4/28/2020 | STATE OF OHIO | INFRARED THERMOMETERS | COVID-19 EMERGENCY RESPONSE | $ 1,881.00 | Needs Approval |
| 20001231 | 4/28/2020 | RR DONNELLEY | 11 " TRIFOLD PRESSURE SEAL FORM | LEGAL | $ 2,879.20 | Needs Approval |
| 20001231 | 4/28/2020 | RR DONNELLEY | 11 " TRIFOLD PRESSURE SEAL FORM | CHILD SUPPORT | $ 2,879.20 | Needs Approval |
| 20001245 | 4/28/2020 | ACP TECHNOLOGIES | HP15.6 ELITEBOOK 850 G6 NOTEBOOK | YOUTH SERVICES SUBSIDY-FDCC | $ 1,501.04 | Needs Approval |
| 20001249 | 4/29/2020 | PPG ARCHITECTURAL FINISHES INC | 2020 BUDGET LINE NTE PO | MAIN. ADMIN. | $ 3,000.00 | Approved |
| 20001251 | 4/29/2020 | RICH'S TOWING AND SERVICE INC | HEAVY DUTY TOWING | YORK YARD | $ 4,900.00 | Unreleased |
| 20001255 | 4/29/2020 | HOLY FAMILY HOSPICE | CJFS 2020: SKILLUP-ST.AUGISTINE | OFFICE OF THE DIRECTOR | $ 2,830.00 | Needs Approval |
| 20001256 | 4/29/2020 | CLEVELAND THERMAL | CJFS 2020: SKILLUP-CORIX | OFC OF THE DIRECTOR | $ 4,400.00 | Needs Approval |
| 20001257 | 4/29/2020 | WESTERN FARM PET CREMATORY & C | ANIMAL CREMATION SERVICES | DOG & KENNEL | $ 4,900.00 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001259 | 4/29/2020 | NORTHERN OHIO LUMBER & TIMBER | 2020 BUDGET LINE - NTE PO | MAIN. ADMIN. | $ 2,000.00 | Unreleased |
| 20001264 | 4/29/2020 | LINDA COLSON | SMALL PROWWORKS NITRILE GLOVES | JAIL OPERATIONS | $ 2,375.00 | Needs Approval |
| 20001264 | 4/29/2020 | LINDA COLSON | SMALL NITRILE GLOVES | JAIL OPERATIONS | $ 2,375.00 | Needs Approval |
| 20001280 | 4/30/2020 | VICTORY SUPPLY LLC | HAND SANITIZER | JAIL OPERATIONS | $ 3,499.00 | Needs Approval |
| 20001286 | 4/30/2020 | LAKEWOOD SUPPLY | 2020 BUDGET LINE NTE PO R&B | MAIN. ADMIN. | $ 4,950.00 | Approved |
| 20001291 | 4/30/2020 | DIVERSA MEDICAL SUPPLY | NITRIDERM XL NITRILE GLOVES | JAIL OPERATIONS | $ 78.00 | Approved |
| 20001291 | 4/30/2020 | DIVERSA MEDICAL SUPPLY | NITRODERM LARGE NITRILE GLOVES | JAIL OPERATIONS | $ 780.00 | Approved |
| 20001291 | 4/30/2020 | DIVERSA MEDICAL SUPPLY | NITRIDERM MEDIUM NITRILE GLOVES | JAIL OPERATIONS | $ 780.00 | Approved |
| 20001291 | 4/30/2020 | DIVERSA MEDICAL SUPPLY | DERMASSIST MEDIUM VINYL GLOVES | JAIL OPERATIONS | $ 1,100.00 | Approved |
| 20001293 | 4/30/2020 | NORTHERN FLOORING SPECIALISTS | 2-STEP CARPET CLEANING | GENERAL OFFICE | $ 1,600.00 | Unreleased |
| 20001295 | 4/30/2020 | BERMAN MOVING & STORAGE INC | MONTHLY OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | $ 1,768.00 | Approved |
| 20001297 | 4/30/2020 | CLERAC INC | BOX VAN 3-13-2020 THRU 3-19-2020 | PRIMARY ELECTION | $ 1,106.85 | Approved |
| 20001297 | 4/30/2020 | CLERAC INC | MINIVANS 3-16 THRU 3-18 | PRIMARY ELECTION | $ 1,106.84 | Approved |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 393706201 | FORENSIC SCIENCE LAB | $ 97.34 | Unreleased |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 5181-1270 | FORENSIC SCIENCE LAB | $ 333.20 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 5181-3377 | FORENSIC SCIENCE LAB | $ 54.14 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 5183-4757-100 | FORENSIC SCIENCE LAB | $ 123.20 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 5190-3167 | FORENSIC SCIENCE LAB | $ 1,478.40 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | CR213164 | FORENSIC SCIENCE LAB | $ 90.80 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | SHIPPING | FORENSIC SCIENCE LAB | $ 8.75 | Unreleased |
| 20001299 | 4/30/2020 | BELIEVERS ACHIEVE DREAMS INC | FCSS STATE FY20 MENTORING | FAMILY & CHILDREN FIRST | $ 1,980.00 | Unreleased |
| 20001302 | 4/30/2020 | ACHIEVEMENT CENTER FOR CHILDRE | FCSS STATE FY20 CAMP | FAMILY & CHILDREN FIRST | $ 1,137.00 | Unreleased |
| 20001308 | 4/30/2020 | ROCKY RIVER CITY TREASURER | FCSS STATE FY20 FAMILY MEMBERSHI | FAMILY & CHILDREN FIRST | $ 1,517.30 | Unreleased |
| 20001317 | 4/30/2020 | RELMEC MECHANICAL LLC | FAC AUTHORIZED PURCHASE | CENTRALIZED CUSTODIAL SERVICES | $ 4,725.00 | Needs Approval |
| 20001333 | 4/30/2020 | ARAMSCO INC | COVERALLS W HOOD AND BOOT 4XL | JAIL OPERATIONS | $ 2,721.48 | Needs Approval |
| 20001333 | 4/30/2020 | ARAMSCO INC | SHIPPING | JAIL OPERATIONS | $ 200.00 | Needs Approval |
| CE1800346-04 | 4/29/2020 | HOUSING RESEARCH & ADVOCANT CE | 2020 BUDGET LINE | CDBG | $ 1,422.75 | Needs Approval |
| CE1800346-05 | 4/29/2020 | HOUSING RESEARCH & ADVOCANT CE | 2020 BUDGET LINE | CDBG | $ 1,900.00 | Needs Approval |
| CE1920025-02 | 4/20/2020 | LSC CONSTRUCTION LLC | HOMEOWNER REHAB LOAN | CDBG | $ - | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| CE1920025-02 | 4/20/2020 | LSC CONSTRUCTION LLC | HOMEOWNER REHAB LOAN | CDBG | $ 1,250.00 | Approved |
| CE20000483-01 | 4/20/2020 | BJG MD INC | EXPERT WITNESS CONTRACT | RISK MGMT SETTLEMENTS | $ 4,950.00 | Approved |

Information before this was provided by the County's BuySpeed System.

| Purchase Order # | Purchase Order Date | Description | Department | Vendor Name | Total | Status |
|---|---|---|---|---|---|---|
| 2027182 | 2/27/2020 | Radio Advertising for Poll Workers Voter Education March 17, 2020 Election | Board of Elections | Blue Chip Broadcasting LTD | $ 1,550.00 | 3PS - Sent |
| 2027181 | 2/27/2020 | Radio Poll Worker Recruitment and Voter Education Messages March 17, 2020 Election | Board of Elections | La Mega Media, Inc. | $ 1,500.00 | 3PS - Sent |
| 2027180 | 2/27/2020 | Parking Spots for March 17, 2020 Primary Election | Board of Elections | ElRawy Real Estate | $ 4,425.00 | 3PS - Sent |
| 2027179 | 2/27/2020 | Voting change location letters/mail 2020 Primary Election | Board of Elections | Midwest Direct | $ 2,879.76 | 3PS - Sent |
| 2027178 | 2/26/2020 | Unarmed Security Guards for Election Day March 17, 2020 | Board of Elections | Willo Security, Inc | $ 3,420.00 | 3PS - Sent |
| 2027176 | 2/24/2020 | SkillUp Training Costs | Cuyahoga Job and Family Services | Gent Machine Company | $ 3,000.00 | 3PS - Sent |
| 2027175 | 2/24/2020 | SkillUp Training Costs | Cuyahoga Job and Family Services | NORTH AMERICAN SEAL & SUPPLY | $ 3,090.00 | 3PS - Sent |
| 2027173 | 2/24/2020 | 2020 Accreditation of Residency Training Program | Medical Examiner | Accreditation Council for Graduate Medical Education | $ 4,700.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2027172 | 2/24/2020 | Swabs,Masks,Scissors,Rulers,Probes,Gowns,ShoeCovers,Forceps,BladeHandles,Knives - Autopsy | Medical Examiner | LABSOURCE INC | $ 3,198.05 | 3PS - Sent |
| 2027169 | 2/24/2020 | Pads,Mats,Tubes,Scalpels,Bags,Filters,Labels,Pipets,Tips,Applicators,Coats - DNA | Medical Examiner | LABSOURCE INC | $ 2,080.59 | 3PS - Sent |
| 2027168 | 2/24/2020 | Pads,Mats,Tubes,Scalpels,Bags,Filters,Labels,Pipets,Tips,Applicators,Coats - DNA | Medical Examiner | AMERISOCHI, INC. | $ 1,708.00 | 3PS - Sent |
| 2027167 | 2/24/2020 | Pads,Mats,Tubes,Scalpels,Bags,Filters,Labels,Pipets,Tips,Applicators,Coats - DNA | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 3,439.03 | 3PS - Sent |
| 2027166 | 2/20/2020 | Ward 3 and Ward 7 Mailing | Board of Elections | Midwest Direct | $ 1,529.32 | 3PS - Sent |
| 2027165 | 2/20/2020 | Public Notices Ohio | Development | Plain Dealer (Advance Ohio Media) | $ 2,163.20 | 3PS - Sent |
| 2027161 | 2/18/2020 | LABELS & ENVELOPES FOR MARYCH 2020 PRIMARY ELECTION | Board of Elections | Uline, Inc | $ 1,224.05 | 3PS - Sent |
| 2027160 | 2/18/2020 | (2020) E.S. Sanitizer Array | Sheriff | GORDON FOOD SERVICE, INC. | $ 1,403.64 | 3PS - Sent |
| 2027159 | 2/18/2020 | Court Security Uniform | Sheriff | SCHWARZ UNIFORM CORP. | $ 1,410.00 | 3PS - Sent |
| 2027158 | 2/18/2020 | Offsite Storage for January 2020 | Board of Elections | BERMAN MOVING & STORAGE, INC. | $ 1,768.00 | 3PS - Sent |
| 2027157 | 2/18/2020 | Storage envelopes for Voter by mail ballotse | Board of Elections | W.B. Mason Company, Inc. | $ 1,000.75 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2027156 | 2/14/2020 | Parking Lot Control Personnel for March, 2020 Primary Election | Board of Elections | Willo Security, Inc | $ 2,964.00 | 3PS - Sent |
| 2027153 | 2/14/2020 | Temporary set up/take down of ramps March 17, 2020 Election | Board of Elections | TRU-TRAC SERVICES, INC. | $ 1,890.00 | 3PS - Sent |
| 2027151 | 2/12/2020 | 10x15 Catalogs, Multiple Colors - March 17, 2020 Primary Election | Board of Elections | THE ENVELOPE PRINTERY OF OHIO INC | $ 1,482.46 | 3PS - Sent |
| 2027150 | 2/12/2020 | Deluxe Feather Flag Kit for all BOE ElectionsCase, | Board of Elections | Inclusion Solutions, LLC | $ 1,282.80 | 3PS - Sent |
| 2027139 | 2/7/2020 | Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Autopsy | Medical Examiner | AMERISOCHI, INC. | $ 1,384.10 | 3PS - Sent |
| 2027138 | 2/7/2020 | Blanket Order - Siemens Viva Jr. Analyzer Plus Consumables | Medical Examiner | AMERISOCHI, INC. | $ 3,920.80 | 3PS - Sent |
| 2027136 | 2/6/2020 | Rental Portable Generators for the March 17, 2020 Primary | Board of Elections | BUCKEYE POWER SALES COMPANY | $ 3,008.00 | 3PS - Sent |
| 2027132 | 2/4/2020 | DS200 thermal paper rolls for the 2020 Primary Election | Board of Elections | Election Systems & Software, LLC | $ 1,573.60 | 3PS - Sent |
| 2027130 | 2/4/2020 | Ethernet Switch | Board of Elections | MNJ TECHNOLOGIES DIRECT | $ 3,940.00 | 3PS - Sent |
| 2027129 | 2/4/2020 | NMS - Outside Toxicology Testing - December 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 4,817.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2027126 | 2/3/2020 | parking spaces for temp staff from 12/1/2019 to 12/31/2019 for March 2020 Primary Election | Board of Elections | Madison Development Consulting | $ 3,500.00 | 3PS - Sent |
| 2027125 | 2/3/2020 | Janitorial and Maintenance services BOE Warehouse 11/5/19 General Election | Board of Elections | Halle Industrial Park LLC | $ 1,118.00 | 3PS - Sent |
| 2027122 | 2/3/2020 | Seminar Tables/Mobile Shelving Covers | Board of Elections | Uline, Inc | $ 1,612.56 | 3PS - Sent |
| 2027121 | 2/3/2020 | Desk - Trace Evidence | Medical Examiner | W.B. Mason Company, Inc. | $ 2,695.35 | 3PS - Sent |
| 2027119 | 1/31/2020 | Lab Coats, Sodium Thiosulfate, Detergent - Trace/Photo/Finger print | Medical Examiner | AMERISOCHI, INC. | $ 1,079.50 | 3PS - Sent |
| 2027118 | 1/31/2020 | Sanitary - Batteries | Public Works | Harris Battery Company, Inc. | $ 5,000.00 | 3PS - Sent |
| 2027117 | 1/31/2020 | JC TV System | Sheriff | MTI | $ 2,434.00 | 3PS - Sent |
| 2027107 | 1/29/2020 | WSFTP Technical Support Subscription | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 4,700.00 | 3PS - Sent |
| 2027106 | 1/29/2020 | Hot/Cold Therapy Packs | Senior and Adult Services | 4 IMPRINT | $ 1,707.94 | 3PRS - Ready to Send |
| 2027105 | 1/29/2020 | Temporary/Permanent Voting Location Change Letters | Board of Elections | Midwest Direct | $ 2,851.85 | 3PS - Sent |
| 2027104 | 1/28/2020 | Flooring Materials for BOE Project | Public Works | L. Fishman & Son, Inc. dba Fishman Flooring Solutions | $ 1,144.27 | 3PS - Sent |
| 2027099 | 1/28/2020 | (2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff | Sheriff | L-Mor, Inc. dba Darling Fire & Safety Co., Inc. | $ 4,466.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2027098 | 1/28/2020 | (2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff | Sheriff | W.B. Mason Company, Inc. | $ 2,395.50 | 3PS - Sent |
| 2027097 | 1/28/2020 | REINSTALL ADJUST INSTALLATION & PROGRAMMING for CAMERAS ON 1st FL | Board of Elections | Intellinet Systems | $ 1,193.88 | 3PRS - Ready to Send |
| 2027096 | 1/28/2020 | Portable Restroom Rentals for Various County Buildings | Public Works | United Rentals | $ 4,800.00 | 3PS - Sent |
| 2027094 | 1/27/2020 | 2020 Self Contained Breathing Apparatus (SCBA) Testing | Sheriff | GENE PTACEK & SON FIRE | $ 1,443.50 | 3PS - Sent |
| 2027087 | 1/23/2020 | Plow Blades for the Airport | Public Works | Concord Road Equipment Mfg Inc | $ 1,288.44 | 3PS - Sent |
| 2027083 | 1/23/2020 | Video Access Control for Jail 1 - 4th Floor | Information Services Center | INTEGRATED PRECISION SYSTEMS, INC. | $ 3,065.18 | 3PS - Sent |
| 2027081 | 1/22/2020 | Magna Cart Flatform 300 lb. capacity 4 wheel folding truck | Board of Elections | HPM BUSINESS SYSTEMS INC. | $ 1,027.77 | 3PS - Sent |
| 2027079 | 1/21/2020 | NMS - Outside Toxicology Testing - November 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 4,905.00 | 3PS - Sent |
| 2027057 | 1/21/2020 | Repairs to Nobles Strive Carpet Extractor | Public Works | ASTRO SUPPLY | $ 1,912.95 | 3PS - Sent |
| 2027056 | 1/21/2020 | Road and Bridge - Power Tools, Grinders, and Drills | Public Works | Hilti Inc | $ 5,000.00 | 3PS - Sent |
| 2027053 | 1/21/2020 | Facilities: Televisions for Jail Facilities | Public Works | MNJ TECHNOLOGIES DIRECT | $ 2,418.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2027052 | 1/21/2020 | Facilities: Shop Lite Fixtures for Halle 5th Floor 40242 | Public Works | GRAYBAR ELECTRIC COMPANY | $ 4,000.00 | 3PS - Sent |
| 2027051 | 1/21/2020 | Facilities: Gas Nails and Drywall Screws | Public Works | Hilti Inc | $ 4,950.00 | 3PS - Sent |
| 2027050 | 1/21/2020 | Print Shop: Calendar Printing, Scoring, Stitching | Public Works | Direct Digital Graphics | $ 4,095.00 | 3PS - Sent |
| 2027049 | 1/21/2020 | Print Shop: City of Brooklyn Newsletter | Public Works | Direct Digital Graphics | $ 2,425.00 | 3PS - Sent |
| 2027042 | 1/16/2020 | 2020 Data Days Sponsorship | Innovation and Performance | CASE WESTERN RESERVE UNIVERSITY | $ 4,500.00 | 3PCR - Complete Receipt |
| 2027039 | 1/16/2020 | (2020) Paper Towel Rolls | Sheriff | W.B. Mason Company, Inc. | $ 1,558.80 | 3PS - Sent |
| 2027038 | 1/16/2020 | (2020) black canliners | Sheriff | W.B. Mason Company, Inc. | $ 3,564.00 | 3PS - Sent |
| 2027036 | 1/16/2020 | (2020) Utility Carts & Trash Dumpsters | Sheriff | SOVEREIGN INDUSTRIES, INC. | $ 2,312.00 | 3PS - Sent |
| 2027030 | 1/16/2020 | Pipette Calibration | Medical Examiner | Pipette Pros LLC | $ 4,254.99 | 3PS - Sent |
| 2027029 | 1/15/2020 | Invoices for independent medical exams and affiliated services approved by alternate procurement | Human Resources | Medical Resource Group, Inc. | $ 3,510.00 | 3PRS - Ready to Send |
| 2027028 | 1/15/2020 | 2020 BULLETPROOF VEST TRAUMA PLATES | Sheriff | VANCE OUTDOORS, INC | $ 1,480.50 | 3PS - Sent |
| 2027026 | 1/15/2020 | Bottles,Tubes,Pipettes,Applicators,Dishes,Respirators,Paper,Sharps - Drug Chemistry | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 1,779.06 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2027025 | 1/15/2020 | Pitney Bowes postage meter for 2020 | Board of Elections | PITNEY BOWES GLOBAL MAILING SYSTEMS | $ 4,743.00 | 3PS - Sent |
| 2027024 | 1/15/2020 | Lockers - 6th Floor | Medical Examiner | HPM BUSINESS SYSTEMS INC. | $ 4,697.77 | 3PS - Sent |
| 2027023 | 1/15/2020 | Weights Calibration & Balances PM | Medical Examiner | Lake Balance Calibration Solutions | $ 2,452.00 | 3PS - Sent |
| 2027014 | 1/14/2020 | Absentee Ballot Envelopes for Nursing Home Voters - 2020 March Election | Board of Elections | Western States Envelope and Label | $ 1,188.00 | 3PS - Sent |
| 2027010 | 1/14/2020 | HHS 2020: MNJ Technologies Direct-Cisco 8811 IP Phone-Wall Mountable | Health & Human Services | MNJ TECHNOLOGIES DIRECT | $ 1,712.00 | 3PS - Sent |
| 2027008 | 1/13/2020 | HHS2020: Longevity Awards | Health & Human Services | PS Awards | $ 3,142.45 | 3PS - Sent |
| 2027005 | 1/10/2020 | Backup VAT Logs for March 17, 2020 Primary Election | Board of Elections | SP Mount Printing Company | $ 3,800.00 | 3PS - Sent |
| 2027002 | 1/10/2020 | Magnifier, Lamps, Sealer, Stools - Firearms | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 2,119.10 | 3PS - Sent |
| 2026999 | 1/10/2020 | Archives - Banker Boxes | Public Works | W.B. Mason Company, Inc. | $ 2,190.00 | 3PS - Sent |
| 2026997 | 1/9/2020 | Water Booster Parts for JJC | Public Works | MARK ELLIOTT COMPANY | $ 1,732.00 | 3PS - Sent |
| 2026995 | 1/9/2020 | IQ Casework - DNA | Medical Examiner | Promega Corporation | $ 4,968.00 | 3PS - Sent |
| 1926994 | 1/9/2020 | Repair to two Agilent Injectors - Toxicology | Medical Examiner | Envantage, Inc. | $ 1,500.00 | 3PS - Sent |
| 2026993 | 1/8/2020 | Reagent Alcohol & Xylene - Histology | Medical Examiner | The Warner GrahamCo | $ 4,855.52 | 3PS - Sent |
| 2026992 | 1/8/2020 | Bleach, Spic & Span, Brillo Pads - Autopsy | Medical Examiner | L-Mor, Inc. dba Darling Fire & Safety Co., Inc. | $ 1,814.70 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2026990 | 1/7/2020 | Spanish translations administrative/non-election related materials for 2020 | Board of Elections | Access 2 Interpreters | $ 3,000.00 | 3PS - Sent |
| 2026985 | 1/7/2020 | Facilities: Premix Freeze Point | Public Works | LAKESIDE SUPPLY COMPANY | $ 1,560.00 | 3PS - Sent |
| 2026984 | 1/7/2020 | Facilities: Collapsible Ball Hooks | Public Works | LAKESIDE SUPPLY COMPANY | $ 3,348.00 | 3PS - Sent |
| 2026983 | 1/7/2020 | Print Shop (CFS): Solar Yellow Catalogs | Public Works | Western States Envelope and Label | $ 3,466.20 | 3PS - Sent |
| 2026982 | 1/7/2020 | Facilities: BOE Carpentry Supplies | Public Works | FBM Wholesale Builders Supply | $ 4,999.00 | 3PS - Sent |
| 1926981 | 1/7/2020 | Animal Shelter: Volgistics Volunteer Management Software | Public Works | Volgistics, Inc. | $ 1,356.00 | 3PS - Sent |
| 2026980 | 1/7/2020 | Print Shop (HR): HR Wellness Postage for Mailing | Public Works | WEEKLEYS MAILING SERVICE | $ 1,808.19 | 3PS - Sent |
| 2026976 | 1/7/2020 | Fingerprint Laboratory Supplies | Medical Examiner | Evident, Inc. | $ 1,446.31 | 3PS - Sent |
| 2026975 | 1/7/2020 | Wonder Wax, Slides Histology | Medical Examiner | Mercedes Medical | $ 3,724.00 | 3PS - Sent |
| 1926974 | 1/7/2020 | NMS - Outside Toxicology Testing - October 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 3,471.00 | 3PS - Sent |
| 2026969 | 1/6/2020 | Tempered Reflective Glass for Probation | Sheriff | Prism Glass & Door Co., Inc. | $ 1,890.00 | 3PS - Sent |
| 2026962 | 1/3/2020 | Mediation Legal Fees - MediationInc. | PW - Sanitary Engineer | MEDIATIONINC | $ 4,125.00 | 3PCR - Complete Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 2026959 | 1/3/2020 | Archives - Shelving Dividers | Public Works | CENTRAL BUSINESS GROUP dba Patterson Pope Inc. | $ 1,682.00 | 3PS - Sent |
| 2026958 | 1/3/2020 | Archives - 6x9 Inch Blank Tab Card Guides with 1/3 Cut Tabs | Public Works | Franklin Mills Co. | $ 3,880.00 | 3PS - Sent |
| 2026957 | 1/2/2020 | Materials for Justice Center Sidewalk | Public Works | LAKEWOOD SUPPLY CO | $ 1,356.54 | 3PS - Sent |
| 2026956 | 1/2/2020 | Kitchen Hood Inspection for the Justice Center Cafeteria | Public Works | S.A. Comunale Co., Inc. | $ 1,312.08 | 3PS - Sent |
| 1926950 | 12/31/2019 | Centrifuge | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 2,365.84 | 3PS - Sent |
| 1926948 | 12/30/2019 | CAFR Certificate Fee for FY 2018 | Fiscal Office - Financial Reporting | Government Finance Officers Association | $ 1,265.00 | 3PRS - Ready to Send |
| 1926944 | 12/26/2019 | 2019 Therapy and Nursing Services | Senior and Adult Services | Amara Home Care | $ 3,000.00 | 3PI - In Progress |
| 2026937 | 12/26/2019 | 3 Lenovo Tablets and Docking Stations for IT Department | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 4,005.00 | 3PS - Sent |
| 1926934 | 12/23/2019 | 6,000 M Warrants | Fiscal Office - Financial Reporting | RR DONNELLEY | $ 3,700.00 | 3PRS - Ready to Send |
| 2026931 | 12/19/2019 | 1 Microsoft Surface Pro Tablet and accessories for PRC | Information Services Center | MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES | $ 2,326.91 | 3PS - Sent |
| 1926927 | 12/19/2019 | Facilities: Factory Authorized Service at BOE | Public Works | Johnson Controls Inc | $ 2,448.00 | 3PS - Sent |
| 1926925 | 12/19/2019 | Print Shop (WT): Table Throws | Public Works | Bernard R Doyle Inc dba Fastsigns | $ 2,397.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926923 | 12/19/2019 | Radio communication for the BOE Work Force | Board of Elections | Clear Channel | $ 4,500.00 | 3PS - Sent |
| 1926922 | 12/19/2019 | Radio communication for the BOE Work Force | Board of Elections | CBS Radio | $ 4,500.00 | 3PS - Sent |
| 1926920 | 12/19/2019 | Restocking Cart used for ballot machine emptying during in person voting | Board of Elections | Uline, Inc | $ 1,133.00 | 3PS - Sent |
| 1926917 | 12/18/2019 | Radio communication for the BOE Work Force | Board of Elections | Latino Media Network | $ 2,000.00 | 3PS - Sent |
| 2026906 | 12/17/2019 | JANUARY-MARCH DRY GOODS | Sheriff | GORDON FOOD SERVICE, INC. | $ 2,672.70 | 3PS - Sent |
| 1926902 | 12/17/2019 | November, December 2019 JD Dairy Products | Juvenile Court | GORDON FOOD SERVICE, INC. | $ 1,542.40 | 3PRS - Ready to Send |
| 2026895 | 12/17/2019 | JANUARY-MARCH FRANKS | Sheriff | GORDON FOOD SERVICE, INC. | $ 2,980.80 | 3PS - Sent |
| 2026885 | 12/17/2019 | JANUARY-MARCH BULK CEREAL | Sheriff | JNS FOODS, LLC | $ 3,939.00 | 3PS - Sent |
| 2026884 | 12/17/2019 | JANUARY-MARCH BULK CEREAL | Sheriff | National Food Group, Inc. | $ 3,276.00 | 3PS - Sent |
| 2026883 | 12/17/2019 | JANUARY-MARCH BULK CEREAL | Sheriff | GORDON FOOD SERVICE, INC. | $ 3,150.00 | 3PS - Sent |
| 2026874 | 12/17/2019 | JANUARY-MARCH SPICES | Sheriff | JNS FOODS, LLC | $ 4,154.72 | 3PS - Sent |
| 2026871 | 12/17/2019 | JANUARY-MARCH FRUIT JUICE | Sheriff | GORDON FOOD SERVICE, INC. | $ 1,136.80 | 3PS - Sent |
| 1926864 | 12/17/2019 | BLU Studio Mega 2019-6.0" Display Smartphone/4 Rovers on Election Day | Board of Elections | Pro-Tech Sales | $ 2,195.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926860 | 12/17/2019 | Repair to two Agilent GC/MS Instrument - Drug Chemistry | Medical Examiner | Envantage, Inc. | $ 4,360.00 | 3PS - Sent |
| 2026852 | 12/16/2019 | Install Cameras for the Animal Shelter | Information Services Center | INTEGRATED PRECISION SYSTEMS, INC. | $ 2,958.40 | 3PS - Sent |
| 1926851 | 12/16/2019 | 2 HP EliteBook 850 G5 Laptops with Docking Stations and Cases for new ERP Employees | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 2,596.30 | 3PS - Sent |
| 1926850 | 12/16/2019 | HEADSETS FOR PHONES | Health & Human Services | QUALITY RIBBONS & SUPPLIES | $ 2,498.50 | 3PS - Sent |
| 1926847 | 12/13/2019 | Accessories for Swing Stage | Public Works | Safeworks - Spider | $ 4,323.68 | 3PS - Sent |
| 1926846 | 12/12/2019 | Laptop for Greater Cleveland Rapid Transit Authority | Justice Services | Dell Inc | $ 2,595.81 | 3PS - Sent |
| 1926844 | 12/12/2019 | Stanchions/Carts for Election Day | Board of Elections | GLOBAL EQUIPMENT COMPANY | $ 2,130.14 | 3PPR - Partial Receipt |
| 1926841 | 12/11/2019 | Wireless T Stats for Courthouse Square | Public Works | Johnson Controls Inc | $ 2,266.70 | 3PS - Sent |
| 1926840 | 12/11/2019 | Heating Valves for Justice Center | Public Works | Johnson Controls Inc | $ 1,784.15 | 3PS - Sent |
| 1926839 | 12/11/2019 | Replacement Controllers for the Courthouse | Public Works | Johnson Controls Inc | $ 2,385.88 | 3PS - Sent |
| 1926838 | 12/11/2019 | Field Equipment Controllers (FEC) for JJC | Public Works | Johnson Controls Inc | $ 1,194.94 | 3PS - Sent |
| 1926837 | 12/11/2019 | Damper Actuators for Justice Center Court Tower | Public Works | Johnson Controls Inc | $ 3,901.54 | 3PS - Sent |
| 1926836 | 12/10/2019 | Self -Closing Safety Cabinet | Sheriff | GRAINGER INDUSTRIAL SUPPLY | $ 3,934.00 | 3PCR - Complete Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926832 | 12/10/2019 | IQ Casework/PowerQuant - DNA | Medical Examiner | Promega Corporation | $ 4,996.40 | 3PS - Sent |
| 1926829 | 12/9/2019 | Port Gigabit Ethernet Switch | Board of Elections | MNJ TECHNOLOGIES DIRECT | $ 3,940.00 | 3PS - Sent |
| 1926828 | 12/9/2019 | 3 HP EliteBook 850 G5 Laptop with Docking Stations for Planning Commission | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 3,856.95 | 3PS - Sent |
| 1926827 | 12/6/2019 | Adjustable Chairs | Board of Elections | GLOBAL EQUIPMENT COMPANY | $ 2,437.78 | 3PCO - Closed |
| 1926821 | 12/6/2019 | Relocation of the RELAY3000 Inserting System\Mail Machine | Board of Elections | PITNEY BOWES GLOBAL MAILING SYSTEMS | $ 1,746.00 | 3PS - Sent |
| 1926816 | 12/4/2019 | Foster Care Recruitment Advertising | Children and Family Services | | $ 2,500.00 | 3PI - In Progress |
| 1926815 | 12/4/2019 | Interactive Display and Media Cart Bundle | Information Services Center | Wide Area Media LLC | $ 4,870.09 | 3PS - Sent |
| 1926807 | 12/2/2019 | USB Wall Charger PowerPort 2 for EPB Transport cases | Board of Elections | GlobeCom Technologies, Inc. | $ 3,356.50 | 3PCR - Complete Receipt |
| 1926804 | 12/2/2019 | Print Shop (CJFS): Pocket Folders | Public Works | Foote Printing | $ 1,220.00 | 3PS - Sent |
| 1926799 | 12/2/2019 | County Animal Shelter - Veterinary Services | Public Works | FAMILY PET CLINIC | $ 1,967.70 | 3PCR - Complete Receipt |
| 1926798 | 12/2/2019 | County Animal Shelter - Veterinary Services | Public Works | VCA Great Lakes Veterinary Specialists | $ 1,629.08 | 3PCR - Complete Receipt |
| 1926796 | 12/2/2019 | Justice Center Jail II - Door Controls | Public Works | SHALTZ FLUID POWER, INC. | $ 1,200.00 | 3PCO - Closed |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926795 | 12/2/2019 | FCSS State FY19 Respite | Family and Children First | Nuhop Center For Experiential Learning | $ 3,880.00 | 3PRS - Ready to Send |
| 2026794 | 12/2/2019 | Fleet Services (FAC) - Exhaust Repair and Wheel Alignment | Public Works | MUFFLERS FOR LESS | $ 4,999.00 | 3PS - Sent |
| 2026793 | 12/2/2019 | Fleet Services (SAN) - Heavy Duty Towing Services | PW - Sanitary Engineer | Rich's Towing & Service Inc. | $ 4,900.00 | 3PS - Sent |
| 2026792 | 12/2/2019 | Road & Bridge - Fasteners | Public Works | Fastenal Company | $ 5,000.00 | 3PRS - Ready to Send |
| 1926783 | 11/26/2019 | County Animal Shelter - Veterinary Services | Public Works | ANIMAL PROTECTIVE LEAGUE | $ 2,280.00 | 3PS - Sent |
| 1926780 | 11/26/2019 | 2019 JULY- SEPT COOKIES CORRECTION ORDER | Sheriff | Benjamin Foods | $ 3,783.50 | 3PCR - Complete Receipt |
| 2026774 | 11/25/2019 | 2020 Radio (XG-15P) Reprogramming | Sheriff | CLEVELAND COMMUNICATIONS, INC. | $ 3,840.00 | 3PS - Sent |
| 2026772 | 11/25/2019 | Fleet Services (AIR) - Annual B.U.S.T.R. Compliance Site Inspection | Public Works | PRECISION PUMP, INC. | $ 3,193.00 | 3PS - Sent |
| 2026771 | 11/25/2019 | Animal Shelter - Workwear | Public Works | NOVAK SUPPLY, LLC | $ 3,261.47 | 3PS - Sent |
| 1926770 | 11/22/2019 | Replacement Fire Extinguishers and Testing for Jane Edna Hunter Building | Public Works | S.A. Comunale Co., Inc. | $ 4,707.00 | 3PS - Sent |
| 1926768 | 11/21/2019 | Elevator Technicians for the November 5, 2019 | Board of Elections | Maximum Elevator & Safety Test | $ 3,948.00 | 3PCO - Closed |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926766 | 11/21/2019 | 2019 THANKSGIVING MEAL CORRECTION CENTER | Sheriff | GORDON FOOD SERVICE, INC. | $ 3,223.20 | 3PS - Sent |
| 1926765 | 11/21/2019 | Monitor Arms for Department of IT | Information Services Center | APG OFFICE FURNISHINGS | $ 4,866.36 | 3PS - Sent |
| 1926764 | 11/21/2019 | HP EliteBook 850 G5 Laptop for Soldiers & Sailors Monument | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,186.15 | 3PS - Sent |
| 2026761 | 11/20/2019 | Fleet Services (MULTI) - Fuel System Replacement Parts | Public Works | sseco | $ 2,575.00 | 3PS - Sent |
| 1926755 | 11/19/2019 | Medical review of body camera, discussion with attorney, TPA, report prep, final review | Human Resources | Kevin Trangle and Associates | $ 2,501.25 | 3PRS - Ready to Send |
| 1926753 | 11/19/2019 | 1 Year Pentester Academy Subscription | Information Services Center | Binary Security Pte. Ltd | $ 2,245.00 | 3PS - Sent |
| 1926752 | 11/19/2019 | State Audit Invoice | Family and Children First | Treasurer of State of Ohio | $ 1,470.00 | 3PRS - Ready to Send |
| 1926749 | 11/19/2019 | Part needed to Repair to Agilent GC/MS Instrument | Medical Examiner | Envantage, Inc. | $ 4,251.00 | 3PS - Sent |
| 1926748 | 11/19/2019 | NMS - Outside Toxicology Testing - August 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 2,036.00 | 3PS - Sent |
| 1926744 | 11/18/2019 | DCFS 2019: Adoption and Attachement Therapy | Children and Family Services | Adoption & Attachment Therapy Partners LLC | $ 1,915.50 | 3PS - Sent |
| 1926740 | 11/18/2019 | Access Control for Prisoners Property Room | Information Services Center | INTEGRATED PRECISION SYSTEMS, INC. | $ 2,866.01 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926739 | 11/18/2019 | Access Control Medical Administration and Dispensary Storage Doors | Information Services Center | INTEGRATED PRECISION SYSTEMS, INC. | $ 3,318.99 | 3PS - Sent |
| 1926738 | 11/18/2019 | HP EliteBook 850 G5 Laptop for Human Resources | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,173.65 | 3PS - Sent |
| 1926737 | 11/18/2019 | 2 HP EliteBook 850 G5 Laptops for Department of Development | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 2,347.30 | 3PS - Sent |
| 1926736 | 11/18/2019 | Nitro PDF Pro License 5 Pack | Information Services Center | vCloud Tech Inc. | $ 1,206.20 | 3PS - Sent |
| 1926734 | 11/18/2019 | Promotional Items for HHS | Health & Human Services | The Image Group | $ 2,995.96 | 3PS - Sent |
| 1926732 | 11/15/2019 | HHS 2019: Carahsoft | Health & Human Services | Carahsoft Technology Corp | $ 2,361.06 | 3PS - Sent |
| 2026731 | 11/14/2019 | Fleet Services (SAN) - Scissor Lift | PW - Sanitary Engineer | UNITED RENTALS | $ 4,900.00 | 3PS - Sent |
| 1926730 | 11/14/2019 | FAC - Boiler Parts for Jane Edna Hunter Building | Public Works | D.B. JOHNSEN COMPANY | $ 1,580.00 | 3PRS - Ready to Send |
| 1926728 | 11/14/2019 | Promotional Items for HHS | Health & Human Services | The Image Group | $ 2,995.96 | 3PRS - Ready to Send |
| 1926727 | 11/14/2019 | HEADSETS FOR PHONES | Health & Human Services | QUALITY RIBBONS & SUPPLIES | $ 2,498.50 | 3PRS - Ready to Send |
| 1926723 | 11/13/2019 | Misc Items for November 2019 Election | Board of Elections | Amazon Com Inc | $ 1,455.99 | 3PRS - Ready to Send |
| 1926718 | 11/12/2019 | FCSS State FY19 Summer Camps | Family and Children First | Achievement Centers for Children | $ 3,593.00 | 3PRS - Ready to Send |
| 1926716 | 11/8/2019 | Self -Closing Safety Cabinet | Sheriff | GRAINGER INDUSTRIAL SUPPLY | $ 3,934.00 | 3PRS - Ready to Send |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926715 | 11/8/2019 | Arbitrator Invoice-Jerry Fullmer - 2019 Law Department | Law | Jerry A. Fullmer | $ 1,200.00 | 3PRS - Ready to Send |
| 1926714 | 11/8/2019 | Harvard Road: SCADA Connection | Public Works | Charter Communications, Inc | $ 4,800.00 | 3PS - Sent |
| 1926713 | 11/8/2019 | Print Shop: Job 5582 | Public Works | CLASSIC LAMINATIONS, INC. | $ 2,200.00 | 3PS - Sent |
| 1926712 | 11/8/2019 | Print Shop (CFS): Calendar | Public Works | Direct Digital Graphics | $ 2,876.00 | 3PS - Sent |
| 1926711 | 11/8/2019 | Print Shop (PRC): Application Packets | Public Works | Direct Digital Graphics | $ 1,124.00 | 3PS - Sent |
| 1926710 | 11/8/2019 | Print Shop: Chorus Art Cover and Text, Blue Envelopes | Public Works | Millcraft Paper Company | $ 1,497.25 | 3PCO - Closed |
| 1926709 | 11/8/2019 | Facilities: Trigger Gun and Hoses | Public Works | CROWN CLEANING SYSTEMS | $ 4,950.00 | 3PS - Sent |
| 1926708 | 11/8/2019 | 303 Ammo | Sheriff | Pro-Tech Sales | $ 1,476.00 | 3PS - Sent |
| 1926706 | 11/7/2019 | Office Equipment - Dry Erase Boards and Fire Proof File Cabinet | Human Resources | W.B. Mason Company, Inc. | $ 1,423.68 | 3PRS - Ready to Send |
| 1926705 | 11/7/2019 | FCSS State FY19 Mentoring Services | Family and Children First | BEECHBROOK | $ 1,356.25 | 3PRS - Ready to Send |
| 1926702 | 11/7/2019 | Maintenance on Centrifuges | Medical Examiner | Adelsys | $ 1,250.00 | 3PS - Sent |
| 1926695 | 11/6/2019 | 32 devise charging cart | Board of Elections | GLOBAL EQUIPMENT COMPANY | $ 1,204.33 | 3PCO - Closed |
| 1926693 | 11/6/2019 | FCSS State FY19 Summer Camp | Family and Children First | Julie Billiart School | $ 2,037.50 | 3PRS - Ready to Send |
| 1926685 | 11/5/2019 | Print Shop: Excel Heavyweight and Vellum Bristol 67lb | Public Works | Millcraft Paper Company | $ 2,170.00 | 3PCR - Complete Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926684 | 11/5/2019 | Print Shop (DSAS): Program & Services Brochure | Public Works | Direct Digital Graphics | $ 2,574.00 | 3PS - Sent |
| 1926683 | 11/5/2019 | Facilities: Pins and Levers for PRC Westshore Buildout | Public Works | CLEVELAND KEY SHOP | $ 1,664.00 | 3PS - Sent |
| 1926682 | 11/5/2019 | Facilities: High Security Keys for the County Courthouse | Public Works | CLEVELAND KEY SHOP | $ 4,209.80 | 3PS - Sent |
| 1926673 | 11/4/2019 | Resource Guide Full Page Ad | Senior and Adult Services | SENIOR IMPACT PUBLICATIONS, LLC | $ 2,475.00 | 3PRS - Ready to Send |
| 1926672 | 11/4/2019 | Banner for Elder Abuse Awareness | Senior and Adult Services | dynamic sign co | $ 4,862.00 | 3PRS - Ready to Send |
| 1926663 | 11/4/2019 | OCSS 2019: COLORING BOOKS AND CRAYONS | Health & Human Services | Performance Marketing | $ 1,492.33 | 3PS - Sent |
| 1926662 | 11/4/2019 | Radio Advertising for OCSS | Health & Human Services | Clear Channel | $ 4,980.00 | 3PS - Sent |
| 1926658 | 11/1/2019 | VOTER NOTIFY SYSTEM CANCELLATION | Board of Elections | MID-WEST PRESORT MAILING SERVICES, INC. | $ 2,938.45 | 3PCO - Closed |
| 1926654 | 11/1/2019 | Misc Items for November 2019 Election | Board of Elections | Amazon Web Services, Inc. | $ 1,404.44 | 3PS - Sent |
| 1926652 | 10/31/2019 | Fleet Services (SAN) - Small Engine Parts | PW - Sanitary Engineer | T & S Mower Service | $ 4,900.00 | 3PS - Sent |
| 1926651 | 10/31/2019 | Plastic Divider Clip | Board of Elections | GRAINGER INDUSTRIAL SUPPLY | $ 1,480.00 | 3PS - Sent |
| 1926647 | 10/30/2019 | Smith Detection Inc, | Sheriff | Smiths Detection | $ 1,228.00 | 3PRS - Ready to Send |
| 1926646 | 10/30/2019 | Misc Items | Board of Elections | W.B. Mason Company, Inc. | $ 2,988.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926645 | 10/30/2019 | 60 x 90" & 96 x 30" fixed height gray folding tables | Board of Elections | Zoro Tools, Inc. | $ 2,074.10 | 3PRS - Ready to Send |
| 1926644 | 10/30/2019 | Elkay Enhanced LZSTL8WSLP Bi-Level Water Cooler & EZH2O | Board of Elections | EPS SUPPLY INC. | $ 4,115.22 | 3PS - Sent |
| 1926643 | 10/30/2019 | BOE Upgrade for Progress | Board of Elections | Telerik | $ 1,052.10 | 3PS - Sent |
| 1926642 | 10/30/2019 | Signage for Vans | Cuyahoga Job and Family Services | Bernard R Doyle Inc dba Fastsigns | $ 1,810.00 | 3PS - Sent |
| 1926637 | 10/29/2019 | FCSS State FY19 Summer Camps | Family and Children First | Achievement Centers for Children | $ 3,583.00 | 3PRS - Ready to Send |
| 1926636 | 10/29/2019 | DSAS 2019: 4905 Denison LLC | Senior and Adult Services | 4905 Denison LLC. | $ 1,400.00 | 3PS - Sent |
| 1926635 | 10/29/2019 | Print Shop: Various Paper Offset and Digital Coloring | Public Works | Veritiv | $ 1,844.64 | 3PS - Sent |
| 1926630 | 10/29/2019 | Sanitary - Liquid Powder Tracing Dye | Public Works | Norlab Inc | $ 4,989.90 | 3PS - Sent |
| 1926625 | 10/28/2019 | OHR2 USAR Gas regulators | Justice Services | Airgas Great Lakes | $ 1,914.85 | 3PS - Sent |
| 1926621 | 10/28/2019 | Fleet Services (SAN) - Repairs to Vactor 225 | PW - Sanitary Engineer | Cleveland Freightliner Inc dba: Valley Freightliner Sterling & Western Star | $ 2,709.07 | 3PS - Sent |
| 1926618 | 10/28/2019 | Animal Shelter: DonorPerfect Essentials Donor Management | Public Works | SofterWare, Inc. DonorPerfect | $ 4,416.00 | 3PS - Sent |
| 1926613 | 10/28/2019 | Sprinkler System Parts and Supplies for Various County Locations | Public Works | CAREFREE MAINTENANCE | $ 3,585.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926612 | 10/28/2019 | Can Liners for Various County Buildings | Public Works | EMERALD SUPPLY, INC. | $ 4,950.00 | 3PS - Sent |
| 1926610 | 10/28/2019 | Refrigerators for BOE | Public Works | MAS Inc | $ 2,645.00 | 3PS - Sent |
| 1926608 | 10/28/2019 | 2019-2020 Service Agreement for Jail Tow Motors & Pallet Jacks | Sheriff | Toyota Material Hanlding Ohio | $ 4,999.99 | 3PS - Sent |
| 1926607 | 10/28/2019 | Sanitary - Stockroom Supplies | Public Works | Applied Maintenance Supplies & Solutions | $ 3,835.25 | 3PS - Sent |
| 1926606 | 10/28/2019 | SUSE Linux Enterprise Server Licenses | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 4,090.00 | 3PS - Sent |
| 1926605 | 10/25/2019 | Road and Bridge - Westview | Public Works | Westview Concrete Corp. | $ 4,950.00 | 3PPR - Partial Receipt |
| 1926596 | 10/24/2019 | Certification Fume Hoods, Biosafety Cabinet, Downdraft | Medical Examiner | Laboratory Certification Services Inc. | $ 1,812.00 | 3PS - Sent |
| 1926595 | 10/23/2019 | On-line Subscripture with TrackBill, LLC | Office of Reentry | TrackBill | $ 2,999.00 | 3PRS - Ready to Send |
| 1926591 | 10/22/2019 | 2020 Weights and Measure Seals | Fiscal Office - Financial Reporting | ECHOGRAPHICS | $ 1,644.00 | 3PRS - Ready to Send |
| 1926590 | 10/22/2019 | 2019 CHEMICAL/DRUG EXPOSURE PPE KITS | Sheriff | GRAINGER INDUSTRIAL SUPPLY | $ 1,410.40 | 3PS - Sent |
| 1926589 | 10/22/2019 | Title&Lien Searches Not-to-Exceed P.O. in the amount of $1,800 starting at $75/search for 2019. | Development | Guardian Equity Services, L.L.C. | $ 1,800.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926578 | 10/22/2019 | CAP: Toxicology/Parentage Proficiency Testing Materal to maintain Accreditation/Certifications for | Medical Examiner | College of American Pathologists | $ 4,425.82 | 3PS - Sent |
| 1926576 | 10/22/2019 | Gold Sponsorship for ACAP 2019 | Development | Association of Croatian American Professionals | $ 5,000.00 | 3PRS - Ready to Send |
| 1926571 | 10/21/2019 | Facilities (SH) - Repair to Vehicle 98-23 | Public Works | JOHN LANCE FORD | $ 1,473.23 | 3PCR - Complete Receipt |
| 1926569 | 10/18/2019 | Print Shop: Chorus Art Cover and Text, White Booklet Envelopes | Public Works | Millcraft Paper Company | $ 1,513.00 | 3PCO - Closed |
| 1926568 | 10/18/2019 | DCFS 2019: Heavy Duty Shelving | Health & Human Services | GLOBAL EQUIPMENT COMPANY | $ 3,771.17 | 3PS - Sent |
| 1926567 | 10/18/2019 | Positive Pressure Manifold Service and Repair | Medical Examiner | UCT, LLC | $ 1,318.00 | 3PS - Sent |
| 1926566 | 10/18/2019 | FTS: Trace Evidence Proficiency Testing Materal to maintain Accreditation/Certifications for 2020 | Medical Examiner | Forensic Science Consultants, Inc. | $ 2,475.00 | 3PS - Sent |
| 1926565 | 10/18/2019 | Landscape Sprinkler Parts | Public Works | CAREFREE MAINTENANCE | $ 4,500.00 | 3PCR - Complete Receipt |
| 1926564 | 10/18/2019 | Traffic Signal Equipment | Public Works | Signal Service Company | $ 1,555.00 | 3PRS - Ready to Send |
| 1926563 | 10/17/2019 | 2019 Sheriff's Boat Service | Sheriff | Pier 58 | $ 2,463.47 | 3PS - Sent |
| 1926562 | 10/17/2019 | Rainin Pipette Tips - DNA | Medical Examiner | GOVERNMENT SCIENTIFIC SOURCE | $ 3,680.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926561 | 10/17/2019 | Lexis Nexis | Board of Elections | LexisNexis, a division of Reed Elsevier, Inc | $ 1,404.00 | 3PS - Sent |
| 1926559 | 10/17/2019 | Facilities: Recycling and Rubbish Stations for the Justice Center | Public Works | GRAINGER INDUSTRIAL SUPPLY | $ 4,992.00 | 3PS - Sent |
| 1926557 | 10/17/2019 | Facilities: Factory Authorized Interface Modules for HPG Fire Alarm System | Public Works | SIEMENS INDUSTRY, INC. | $ 1,959.75 | 3PCO - Closed |
| 1926555 | 10/17/2019 | Repair to 2 Agilent GC/MS Instrument | Medical Examiner | Envantage, Inc. | $ 2,360.00 | 3PS - Sent |
| 1926553 | 10/16/2019 | Replacement Batteries for Generators at Various County Buildings | Public Works | Robert Walter Company | $ 1,976.00 | 3PS - Sent |
| 1926552 | 10/16/2019 | Industrial Plastic for Various County Projects | Public Works | AETNA PLASTICS CORP. | $ 1,057.00 | 3PS - Sent |
| 1926551 | 10/16/2019 | Steel for West 3rd Street Project | Public Works | Aztec Steel Corp | $ 1,847.00 | 3PS - Sent |
| 1926550 | 10/16/2019 | Sheriff's Department Drug Disposal | Sheriff | Ross Environmental Services, Inc. | $ 1,368.82 | 3PCR - Complete Receipt |
| 1926547 | 10/16/2019 | 2019 PAT UNITS ICOM IC-F1000 | Sheriff | CLEVELAND COMMUNICATIONS, INC. | $ 2,466.15 | 3PS - Sent |
| 1926545 | 10/15/2019 | Archives - Microfilm Viewer Maintenance | Public Works | MICROGRAPHIC TECHNOLOGY | $ 4,950.00 | 3PPR - Partial Receipt |
| 1926544 | 10/15/2019 | County Engineer - Bridge Print Project | Public Works | SE Blueprint, Inc. | $ 1,280.64 | 3PCR - Complete Receipt |
| 1926541 | 10/15/2019 | FAC - JJC Fuel System Monitor | Public Works | sseco | $ 2,445.10 | 3PCO - Closed |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926540 | 10/15/2019 | FAC - Chiller Pre-Season Services | Public Works | RELMEC MECHANICAL LLC | $ 3,170.00 | 3PCO - Closed |
| 1926538 | 10/15/2019 | FAC - Full Flow Fire Pump Test at Justice Center | Public Works | Johnson Controls Inc | $ 4,235.81 | 3PCO - Closed |
| 1926537 | 10/15/2019 | DCFS 2019: Heavy Duty Shelving | Children and Family Services | global equipment | $ 3,771.17 | 3PRS - Ready to Send |
| 1926536 | 10/15/2019 | Facilities: Tower II 5th Floor Spool Flange Pieces | Public Works | RELMEC MECHANICAL LLC | $ 1,689.00 | 3PS - Sent |
| 1926535 | 10/15/2019 | Print Shop: City of Brooklyn Newsletter | Public Works | Direct Digital Graphics | $ 1,659.00 | 3PCR - Complete Receipt |
| 1926533 | 10/15/2019 | Print Shop (BOE): BOE 3269E 6 x 9 Window | Public Works | THE ENVELOPE PRINTERY OF OHIO INC | $ 1,452.00 | 3PPR - Partial Receipt |
| 1926532 | 10/15/2019 | Print Shop (Appraisal): Property Valuation Mailing | Public Works | WEEKLEYS MAILING SERVICE | $ 4,919.51 | 3PPR - Partial Receipt |
| 1926531 | 10/15/2019 | DSAS 2019: Maintenance Pittney Bowes | Senior and Adult Services | PITNEY BOWES GLOBAL MAILING SYSTEMS | $ 2,886.00 | 3PS - Sent |
| 1926530 | 10/11/2019 | Monitor Arms for Miscellaneous Agencies | Information Services Center | APG OFFICE FURNISHINGS | $ 1,662.82 | 3PCR - Complete Receipt |
| 1926526 | 10/11/2019 | OCTOBER-DECEMBER SAUCES ETC. | Sheriff | GORDON FOOD SERVICE, INC. | $ 3,750.00 | 3PPR - Partial Receipt |
| 1926524 | 10/11/2019 | OCTOBER-DECEMBER SAUCE & DRESSING | Sheriff | GORDON FOOD SERVICE, INC. | $ 2,861.40 | 3PPR - Partial Receipt |
| 1926522 | 10/11/2019 | OCTOBER-DECEMBER DRY GOODS | Sheriff | GORDON FOOD SERVICE, INC. | $ 2,556.30 | 3PS - Sent |
| 1926516 | 10/11/2019 | OCTOBER-DECEMBER FROZEN VEGETABLES | Sheriff | National Food Group, Inc. | $ 4,800.00 | 3PPR - Partial Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926509 | 10/11/2019 | OCTOBER-DECEMBER SPICES | Sheriff | MAJESTIC INTERNATIONAL SPICE CORP. | $ 3,294.50 | 3PS - Sent |
| 1926508 | 10/11/2019 | OCTOBER-DECEMBER FRUIT JUICE | Sheriff | GORDON FOOD SERVICE, INC. | $ 1,160.00 | 3PPR - Partial Receipt |
| 1926507 | 10/11/2019 | OCTOBER-DECEMBER COFFEE | Sheriff | JNS FOODS, LLC | $ 2,300.00 | 3PS - Sent |
| 1926506 | 10/11/2019 | Z2 PC and E243 Monitor for Halle Security Booth | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,307.00 | 3PS - Sent |
| 1926505 | 10/11/2019 | Rubbermaid cube trucks | Sheriff | GRAINGER INDUSTRIAL SUPPLY | $ 3,234.00 | 3PCR - Complete Receipt |
| 1926504 | 10/11/2019 | Pleibol 2019 Sponsorship Package | Development | Negro League Baseball Legends Of Fame Inc. | $ 5,000.00 | 3PRS - Ready to Send |
| 1926503 | 10/11/2019 | Operating Support | Development | Downtown Cleveland Alliance | $ 5,000.00 | 3PS - Sent |
| 1926502 | 10/11/2019 | Red Hat Enterprises Linus Standard License Renewal 11/2019-11/2020 for Fusion Center | Justice Services | Brown Enterprise Solutions | $ 1,220.00 | 3PS - Sent |
| 1926501 | 10/11/2019 | Replacement Fire Extinguishers and Testing for Courthouse Square | Public Works | S.A. Comunale Co., Inc. | $ 1,763.00 | 3PCO - Closed |
| 1926499 | 10/10/2019 | Contribution - Operating Support | Development | Engage Cleveland | $ 4,000.00 | 3PRS - Ready to Send |
| 1926494 | 10/10/2019 | OptixConnect, LLC dba Cureo (Computer Software) | Regional Collaboration | OptixConnect, LLC dba Cureo | $ 3,600.00 | 3PS - Sent |
| 1926491 | 10/9/2019 | Fleet Services (SAN) - Push Box | PW - Sanitary Engineer | Judco Truck Equipment | $ 4,000.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926490 | 10/9/2019 | Road & Bridge: Cold Flo Concrete | Public Works | Unique Paving Materials Corp | $ 4,987.80 | 3PS - Sent |
| 1926488 | 10/9/2019 | Fleet Services (R&B) - Heavy Duty Towing Services | PW - Road and Bridge | Rich's Towing & Service Inc. | $ 2,000.00 | 3PPR - Partial Receipt |
| 1926487 | 10/9/2019 | Fleet Services (SAN) - Light Duty Towing Services | PW - Sanitary Engineer | United Towing Services, Inc | $ 2,900.00 | 3PPR - Partial Receipt |
| 1926486 | 10/9/2019 | Fleet Services (R&B) - Light Duty Towing Services | PW - Sanitary Engineer | United Towing Services, Inc | $ 2,000.00 | 3PPR - Partial Receipt |
| 1926485 | 10/9/2019 | Fleet Services (SAN) - Heavy Duty Towing Services | PW - Sanitary Engineer | Rich's Towing & Service Inc. | $ 2,900.00 | 3PS - Sent |
| 1926484 | 10/9/2019 | Print Shop (HR): 2020 Open Enrollment PC Mailer | Public Works | WEEKLEYS MAILING SERVICE | $ 2,130.36 | 3PPR - Partial Receipt |
| 1926481 | 10/8/2019 | Fleet Services (FAC) - Ford Parts and Service | Public Works | BOB GILLINGHAM FORD | $ 4,900.00 | 3PPR - Partial Receipt |
| 1926480 | 10/8/2019 | Fleet Services (SAN) - Crane Inspections | PW - Sanitary Engineer | ALT Sales Corp | $ 4,950.00 | 3PPR - Partial Receipt |
| 1926476 | 10/8/2019 | CECOMS Staff Uniforms | Justice Services | SCHWARZ UNIFORM CORP. | $ 3,000.00 | 3PS - Sent |
| 1926475 | 10/8/2019 | NMS - Outside Toxicology Testing - August 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 2,142.00 | 3PS - Sent |
| 1926474 | 10/8/2019 | Tubes,Syringes,Tips .Vials,Inserts,Sharp s Wipes, Pipets,Pierce Items - Toxicology | Medical Examiner | GOVERNMENT SCIENTIFIC SOURCE | $ 4,173.62 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926473 | 10/8/2019 | Tubes,Syringes,Tips .Vials,Inserts,Sharps Wipes, Pipets,Pierce Items - Toxicology | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 2,319.48 | 3PS - Sent |
| 1926469 | 10/7/2019 | County Animal Shelter - Veterinary Services | Public Works | Medvet | $ 1,020.46 | 3PCR - Complete Receipt |
| 1926467 | 10/7/2019 | Annual Renewal of Adobe Acrobat | Board of Elections | Zones Inc. | $ 1,373.23 | 3PS - Sent |
| 1926466 | 10/7/2019 | 60 Rocstor Privacy Screens for PRC | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 2,460.00 | 3PS - Sent |
| 1926465 | 10/7/2019 | Facilities: Square to Metal Transitions for the CPD 5th Floor Mechanical Room | Public Works | Duct Fabricators, Inc. | $ 3,760.00 | 3PS - Sent |
| 1926463 | 10/7/2019 | 20 Adjustable Monitor Mounts for Sheriff's Dispatch Center | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,560.00 | 3PS - Sent |
| 1926460 | 10/7/2019 | 2 HP EliteBook 850 G5 Laptop with Docking Stations for Public Works Construction | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 2,571.30 | 3PS - Sent |
| 1926459 | 10/7/2019 | DCFS 2019: Adoption-Non-Reoccuring-Teresa Kowalczyk | Children and Family Services | Teresa Kowalczyk | $ 2,250.00 | 3PS - Sent |
| 1926457 | 10/7/2019 | Consumables Sensors, Calibrators and Controls - All-In-One-Analyzer | Medical Examiner | Nova Biomedical | $ 3,369.44 | 3PS - Sent |
| 1926456 | 10/5/2019 | Facilities: Jail I and II Drain Fly Chemicals | Public Works | CHEMSEARCH | $ 4,550.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926449 | 10/3/2019 | THC Drug Standards - Drug Chemistry | Medical Examiner | GOVERNMENT SCIENTIFIC SOURCE | $ 1,754.10 | 3PS - Sent |
| 1926447 | 10/3/2019 | Fleet Services (SAN) - Portable Generator Repair Parts | PW - Sanitary Engineer | Fleetwise Truck Parts | $ 1,502.71 | 3PCR - Complete Receipt |
| 1926446 | 10/3/2019 | Medical Equipment | Senior and Adult Services | AMERISOCHI, INC. | $ 2,564.00 | 3PRS - Ready to Send |
| 1926445 | 10/3/2019 | Fleet (SAN) - Fire Hose and Accessories | PW - Sanitary Engineer | Samsel Supply Company | $ 2,117.76 | 3PS - Sent |
| 1926440 | 10/3/2019 | W-2 envelopes - 12000 | Fiscal Office - Financial Reporting | OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company | $ 1,471.80 | 3PRS - Ready to Send |
| 1926438 | 10/3/2019 | W-2s 27,000 | Fiscal Office - Financial Reporting | RR DONNELLEY | $ 1,027.08 | 3PRS - Ready to Send |
| 1926436 | 10/2/2019 | HP Displays2Go Floor Standing Touch Kiosk for Law Library | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 2,160.00 | 3PS - Sent |
| 1926435 | 10/2/2019 | HP EliteBook 850 G5 Laptop with Docking Stations for Public Works - Jessica Jaydrich | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,396.15 | 3PS - Sent |
| 1926422 | 10/1/2019 | OCTOBER-DECEMBER FRANKS | Sheriff | GORDON FOOD SERVICE, INC. | $ 2,793.60 | 3PPR - Partial Receipt |
| 1926421 | 10/1/2019 | OCTOBER-DECEMBER JELLY / SYRUP | Sheriff | Elwood International, Inc. | $ 3,141.25 | 3PS - Sent |
| 1926410 | 10/1/2019 | HHS 2019: eCornell-Diversity and Inclusion Program | Health & Human Services | Tower Innovative Learning Solutions, Inc DBA eCornell | $ 2,520.00 | 3PS - Sent |
| 1926407 | 10/1/2019 | FSCC State FY19 Day Camp | Family and Children First | The Hiram House | $ 1,270.00 | 3PRS - Ready to Send |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926406 | 10/1/2019 | General Parts- Jail Equipment Repairs | Sheriff | General Parts, LLC | $ 3,637.34 | 3PCR - Complete Receipt |
| 1926400 | 9/30/2019 | Temporary set up/take down of ramps for the November, 2019 Election (Election Support) | Board of Elections | TRU-TRAC SERVICES, INC. | $ 1,540.00 | 3PS - Sent |
| 1926391 | 9/25/2019 | DS200 thermal paper rolls for the 2019 General Election | Board of Elections | Election Systems & Software, LLC | $ 2,977.57 | 3PS - Sent |
| 1926387 | 9/24/2019 | Print Shop: Cosmic Orange NCR | Public Works | Millcraft Paper Company | $ 1,730.00 | 3PS - Sent |
| 1926384 | 9/24/2019 | F Warrants - 15 boxes numbered | Fiscal Office - Financial Reporting | RR DONNELLEY | $ 2,177.10 | 3PRS - Ready to Send |
| 1926372 | 9/20/2019 | Voter Survey Cards | Board of Elections | Direct Digital Graphics | $ 4,361.00 | 3PS - Sent |
| 1926371 | 9/20/2019 | Tents for the Warehouse & Metzenbaum lot on Election Night, Nov. 5, 2019 | Board of Elections | Tip Top Tents and Rentals | $ 1,070.00 | 3PS - Sent |
| 1926369 | 9/19/2019 | Jail II Kitchen Hood Inspection | Public Works | ABCO FIRE PROTECTION INC. | $ 4,265.00 | 3PS - Sent |
| 1926367 | 9/19/2019 | Syringes, Liners, tubes, Columns, Guards,Seals, Filaments Drug Chem/Toxicology | Medical Examiner | Phenomenex, Inc. | $ 2,625.00 | 3PS - Sent |
| 1926362 | 9/18/2019 | 1 Year NXLog Subscription with 5 nodes | Information Services Center | SHI International Corp. | $ 2,031.96 | 3PS - Sent |
| 1926361 | 9/17/2019 | Cassettes-Storage Boxes-Hematoxylin-Eosin - Histology | Medical Examiner | LEICA MICROSYSTEMS INC. | $ 1,395.66 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926357 | 9/17/2019 | Facilities: Intercom for Jail I Sex Offender Unit | Public Works | HPM BUSINESS SYSTEMS INC. | $ 1,077.77 | 3PS - Sent |
| 1926356 | 9/17/2019 | Facilities: Light Fixtures for Halle | Public Works | GRAYBAR ELECTRIC COMPANY | $ 3,950.60 | 3PS - Sent |
| 1926354 | 9/17/2019 | Print Shop (HR): Simply Well HR Mailing | Public Works | WEEKLEYS MAILING SERVICE | $ 1,880.00 | 3PPR - Partial Receipt |
| 1926353 | 9/17/2019 | Print Shop (CSEA): Ivory Envelopes | Public Works | Veritiv | $ 1,342.00 | 3PS - Sent |
| 1926351 | 9/17/2019 | Print Shop (HR): Open Enrollment Mailer | Public Works | WEEKLEYS MAILING SERVICE | $ 3,315.19 | 3PPR - Partial Receipt |
| 1926347 | 9/16/2019 | Replacement Fire Extinguishers and Testing for Jail I, Jail II and P2 Garage | Public Works | S.A. Comunale Co., Inc. | $ 4,940.00 | 3PS - Sent |
| 1926346 | 9/16/2019 | DCFS 2019: Adoption-PASSS-Non-Reoccuring-Nehrer and Kassinger | Children and Family Services | Nehrer and Kassinger LLC | $ 3,400.00 | 3PS - Sent |
| 1926339 | 9/13/2019 | HHS 2019: Blue Chip Broadcasting-Radio Advertising | Health & Human Services | Blue Chip Broadcasting LTD | $ 2,500.00 | 3PS - Sent |
| 1926338 | 9/13/2019 | Signage, Seal and Letters | Cuyahoga Job and Family Services | Bernard R Doyle Inc dba Fastsigns | $ 1,775.00 | 3PS - Sent |
| 1926335 | 9/12/2019 | ICAC Specialized Vehicle Repair | Cuyahoga County Prosecutor | Farber Specailty Vehicles | $ 4,868.92 | 3PRS - Ready to Send |
| 1926334 | 9/12/2019 | Flash Drives for AMBER Alert Conference | Justice Services | AG PrintPromo Solutions | $ 1,420.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926332 | 9/12/2019 | Pads,Plates,Tubes, Bags,Filters,Hemastix,Tips-DNA,Trace,Part-ID | Medical Examiner | LABSOURCE INC | $ 1,004.98 | 3PS - Sent |
| 1926331 | 9/12/2019 | Pads,Plates,Tubes, Bags,Filters,Hemastix,Tips-DNA,Trace,Part-ID | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 1,236.43 | 3PS - Sent |
| 1926330 | 9/12/2019 | Power Plex Fusion - Parentage/ID | Medical Examiner | Promega Corporation | $ 4,391.02 | 3PS - Sent |
| 1926329 | 9/12/2019 | Inlet Liners/Columns Restek Drug Chemistry & Toxicology | Medical Examiner | Restek | $ 2,554.40 | 3PS - Sent |
| 1926328 | 9/12/2019 | Inlet Liners/Columns Restek Drug Chemistry & Toxicology | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 1,323.81 | 3PS - Sent |
| 1926326 | 9/11/2019 | Certification of Continuing Education, Medicolegal Death Scene Investigation | Medical Examiner | CASE WESTERN RESERVE UNIVERSITY | $ 5,000.00 | 3PS - Sent |
| 1926325 | 9/11/2019 | Lab Solvents - Toxicology, Drug Chem | Medical Examiner | MG Scientific Inc. | $ 1,077.92 | 3PS - Sent |
| 1926323 | 9/11/2019 | SkillUp Training Costs | Cuyahoga Job and Family Services | Community Care Ambulance Network | $ 3,290.00 | 3PS - Sent |
| 1926320 | 9/11/2019 | HHS 2019: Workwave Routing | Health & Human Services | Workwave | $ 4,968.00 | 3PS - Sent |
| 1926319 | 9/10/2019 | 2019 ELECTRIC PALLET JACK | Sheriff | Toyota Material Hanlding Ohio | $ 3,995.00 | 3PS - Sent |
| 1926314 | 9/10/2019 | Solar Shades for JJC, 2nd Floor IT Room | Public Works | ALBERT HERMAN DRAPERIES, INC. | $ 2,916.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926306 | 9/9/2019 | 8 oz paper hot cups | Sheriff | L-Mor, Inc. dba Darling Fire & Safety Co., Inc. | $ 1,616.00 | 3PCR - Complete Receipt |
| 1926304 | 9/9/2019 | Heavy Duty Trash Dumpsters | Sheriff | W.B. Mason Company, Inc. | $ 1,420.00 | 3PS - Sent |
| 1926302 | 9/6/2019 | Syringe/Liners - Drug Chemistry | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 1,268.15 | 3PS - Sent |
| 1926300 | 9/6/2019 | Facilities: Vinyl and Adhesive for Hunter Building | Public Works | L. Fishman & Son, Inc. dba Fishman Flooring Solutions | $ 3,001.11 | 3PS - Sent |
| 1926299 | 9/6/2019 | Facilities: Backflow for Metzenbaum | Public Works | EPS SUPPLY INC. | $ 1,339.26 | 3PS - Sent |
| 1926298 | 9/6/2019 | Harvard Road: Ancillary Items for the Harvard Relocation | Public Works | W.B. Mason Company, Inc. | $ 1,541.51 | 3PS - Sent |
| 1926297 | 9/6/2019 | Print Shop: DCFS Blue Record Jackets | Public Works | Western States Envelope and Label | $ 4,119.72 | 3PS - Sent |
| 1926296 | 9/6/2019 | Print Shop: File Folders for the Juvenile Social Work Unit | Public Works | UNITED FINISHING & DIE CUTTING INC. | $ 1,249.10 | 3PS - Sent |
| 1926295 | 9/6/2019 | Print Shop: Grey Index | Public Works | Millcraft Paper Company | $ 1,202.50 | 3PCR - Complete Receipt |
| 1926292 | 9/5/2019 | Emergency Management Summit - Catered Lunch | Justice Services | K&K Portage Market Inc | $ 2,122.50 | 3PRS - Ready to Send |
| 1926290 | 9/5/2019 | Calibrator Drug Standards - Toxicology | Medical Examiner | Cerilliant | $ 1,540.53 | 3PS - Sent |
| 1926289 | 9/5/2019 | Pipets,Tubes,Swabs, Weigh Dishes&Paper,Respirators,SharpsContain,Bottles,SyringeRecapper - DrugChem | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 1,028.69 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926288 | 9/5/2019 | JULY-SEPTEMBER FROZEN VEGETABLES | Sheriff | Benjamin Foods | $ 3,649.50 | 3PPR - Partial Receipt |
| 1926287 | 9/5/2019 | JULY-SEPTEMBER FROZEN VEGETABLES | Sheriff | National Food Group, Inc. | $ 3,348.00 | 3PPR - Partial Receipt |
| 1926285 | 9/5/2019 | JULY-SEPTEMBER BULK CEREAL | Sheriff | Benjamin Foods | $ 3,786.90 | 3PPR - Partial Receipt |
| 1926283 | 9/5/2019 | JULY-SEPTEMBER BEANS | Sheriff | Benjamin Foods | $ 4,434.00 | 3PPR - Partial Receipt |
| 1926282 | 9/5/2019 | JULY-SEPTEMBER DRY GOODS | Sheriff | Benjamin Foods | $ 1,023.00 | 3PS - Sent |
| 1926275 | 9/4/2019 | Litigation Support (video depostion, reporter appearance fee, digital storage, certified transcript) | Human Resources | Cefaratti Group, Inc. | $ 1,443.23 | 3PRS - Ready to Send |
| 1926268 | 9/4/2019 | Bullet Recovery Tank Repair | Medical Examiner | Team Fabrication Inc | $ 2,153.25 | 3PS - Sent |
| 1926267 | 9/4/2019 | NMS - Outside Toxicology Testing - July 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 1,444.00 | 3PS - Sent |
| 1926263 | 9/3/2019 | Community Assistance Summer Camp | Family and Children First | MGW | $ 3,600.00 | 3PRS - Ready to Send |
| 1926262 | 9/3/2019 | County Animal Shelter - Chain Link Fence Installation | Public Works | ELYRIA FENCE INC. | $ 4,975.00 | 3PS - Sent |
| 1926259 | 9/3/2019 | DCFS 2019: Adoption-PASSS-Guidestone | Children and Family Services | GUIDESTONE | $ 3,072.00 | 3PS - Sent |
| 1926252 | 8/30/2019 | HP Z2 SSF Workstation for Sergeants Training Office | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,160.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926251 | 8/30/2019 | HP EliteBook 850 G5 Laptop with Docking Stations for Manreet Bhullar | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,298.15 | 3PS - Sent |
| 1926250 | 8/30/2019 | 1 Microsoft Surface Pro Tablet and accessories for Pubilc Works | Information Services Center | MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES | $ 2,326.91 | 3PS - Sent |
| 1926249 | 8/30/2019 | Purchase Tripods and miscellaneous accessories | Information Services Center | B & H Foto & Electronics Corp. | $ 4,089.84 | 3PS - Sent |
| 1926248 | 8/29/2019 | FCSS State FY19 Respite | Family and Children First | Mayfield Village | $ 2,755.00 | 3PRS - Ready to Send |
| 1926247 | 8/29/2019 | FCSS State FY19 Respite Services | Family and Children First | Selena Bostick | $ 2,370.00 | 3PRS - Ready to Send |
| 1926243 | 8/29/2019 | Harvard Road: Dry Erase Board, Easel, Markers | Public Works | W.B. Mason Company, Inc. | $ 4,942.03 | 3PS - Sent |
| 1926242 | 8/29/2019 | Facilities: Tower II Microphones | Public Works | HPM BUSINESS SYSTEMS INC. | $ 2,999.82 | 3PS - Sent |
| 1926240 | 8/28/2019 | Variable Speed Drive in Jail I A/C 11 | Public Works | Direct Air Systems Inc. | $ 3,334.00 | 3PS - Sent |
| 1926239 | 8/28/2019 | Sanitary - Paving Materials | Public Works | Unique Paving Materials Corp | $ 4,979.80 | 3PS - Sent |
| 1926238 | 8/28/2019 | Lab Microscopes Service Call | Medical Examiner | B & B Microscopes, Ltd | $ 1,190.00 | 3PS - Sent |
| 1926235 | 8/27/2019 | Weights Calibration & Balances PM | Medical Examiner | Lake Balance Company Inc | $ 1,680.00 | 3PS - Sent |
| 1926233 | 8/27/2019 | Harvard Road: Batteries, Key Control Cabinet | Public Works | GRAINGER INDUSTRIAL SUPPLY | $ 1,055.14 | 3PS - Sent |
| 1926228 | 8/27/2019 | DCFS 2019: Adoption-PASSS-Cleveland Clinic | Children and Family Services | Cleveland Clinic Children's Hospital for Rehabilitation | $ 1,350.00 | 3PS - Sent |
| 1926224 | 8/23/2019 | OPOTA Qualification Targets | Sheriff | HPM BUSINESS SYSTEMS INC. | $ 1,158.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926223 | 8/23/2019 | Magazine Pouches & Retention Holsters | Sheriff | VANCE OUTDOORS, INC | $ 4,915.75 | 3PS - Sent |
| 1926222 | 8/23/2019 | Speer Force Ammunition | Sheriff | Kiesler Police Supply, Inc. | $ 4,045.76 | 3PS - Sent |
| 1926221 | 8/23/2019 | ICAC Task Force EnCase Forensic License Renewal | Cuyahoga County Prosecutor | Open Text | $ 4,778.80 | 3PRS - Ready to Send |
| 1926220 | 8/23/2019 | Fleet Services (FAC) - Hydraulic Tank Repair for Truck S-422 | PW - Sanitary Engineer | Judco Truck Equipment | $ 4,900.00 | 3PS - Sent |
| 1926219 | 8/23/2019 | Replacement Intercom for HPG | Public Works | PSX | $ 3,860.00 | 3PS - Sent |
| 1926218 | 8/23/2019 | Jacket, Legal Guide Size | Medical Examiner | Independence Business Supply | $ 1,950.00 | 3PS - Sent |
| 1926217 | 8/23/2019 | Pipette Calibration | Medical Examiner | Pipette Pros LLC | $ 1,888.00 | 3PS - Sent |
| 1926216 | 8/22/2019 | Hearing Notices | Juvenile Court | RR DONNELLEY | $ 2,665.00 | 3PRS - Ready to Send |
| 1926215 | 8/22/2019 | FCSS State FY19 Family Membership | Family and Children First | YMCA OF GREATER CLEVELAND | $ 1,658.10 | 3PRS - Ready to Send |
| 1926214 | 8/22/2019 | FCSS State FY19 Summer Camp | Family and Children First | Snapology of Cleveland | $ 1,332.00 | 3PRS - Ready to Send |
| 1926212 | 8/22/2019 | HHS 2019: Lamar Advertising | Health & Human Services | Lamar Advertising Company | $ 4,950.00 | 3PS - Sent |
| 1926210 | 8/22/2019 | Sanitary (RFPS) - Rebuild Motor | PW - Sanitary Engineer | Pump Systems, LLC | $ 1,200.00 | 3PCR - Complete Receipt |
| 1926201 | 8/21/2019 | August, September, October 2019 JD Dairy Products | Juvenile Court | GORDON FOOD SERVICE, INC. | $ 2,313.60 | 3PRS - Ready to Send |
| 1926190 | 8/21/2019 | Fleet Services (FAC) - Various Truck Parts | Public Works | AUTOZONE PARTS, INC. | $ 4,900.00 | 3PPR - Partial Receipt |
| 1926183 | 8/19/2019 | County Animal Shelter - Veterinary Services | Public Works | FAMILY PET CLINIC | $ 1,244.94 | 3PCR - Complete Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926157 | 8/16/2019 | Print Shop: City of Brooklyn Newsletter | Public Works | Direct Digital Graphics | $ 2,393.00 | 3PS - Sent |
| 1926156 | 8/16/2019 | Valves and Valve Rebuild Parts | Public Works | Johnson Controls Inc | $ 2,655.36 | 3PS - Sent |
| 1926148 | 8/15/2019 | Jail I and Jail II Flo Retainers and Washers | Public Works | Rojen Company | $ 4,900.00 | 3PS - Sent |
| 1926147 | 8/15/2019 | HPG Lighting | Public Works | GRAYBAR ELECTRIC COMPANY | $ 1,728.36 | 3PS - Sent |
| 1926146 | 8/15/2019 | Amplified Handsets | Public Works | GRAYBAR ELECTRIC COMPANY | $ 1,348.92 | 3PS - Sent |
| 1926145 | 8/15/2019 | Print Shop: Job 900 Yellow Record Jackets | Public Works | Western States Envelope and Label | $ 3,466.20 | 3PS - Sent |
| 1926144 | 8/15/2019 | Print Shop: Certified 1st Class Mail Envelopes | Public Works | Western States Envelope and Label | $ 2,110.00 | 3PS - Sent |
| 1926143 | 8/15/2019 | County Airport: Broom Wafers | Public Works | UNITED Rotary Brush Corp. | $ 3,933.00 | 3PCO - Closed |
| 1926141 | 8/15/2019 | Purchase Miscellaneous Field Camera Accessories | Information Services Center | B & H Foto & Electronics Corp. | $ 4,495.17 | 3PS - Sent |
| 1926140 | 8/15/2019 | HP EliteBook 850 G5 Laptop with Docking Stations for Kathy Jackson | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,312.65 | 3PS - Sent |
| 1926139 | 8/15/2019 | Install Access Control and Intercom for Warden's Office | Information Services Center | INTEGRATED PRECISION SYSTEMS, INC. | $ 3,032.22 | 3PS - Sent |
| 1926138 | 8/15/2019 | Replacement Water Damaged IPS Equipment at VEB | Information Services Center | INTEGRATED PRECISION SYSTEMS, INC. | $ 2,969.79 | 3PS - Sent |
| 1926133 | 8/14/2019 | FCSS SFY19 Summer Camp | Family and Children First | MGW | $ 2,500.00 | 3PRS - Ready to Send |
| 1926131 | 8/13/2019 | eCard Heartsaver CPR FirstAid AED Cards | Human Resources | Competent Provider L.L.C. | $ 2,482.62 | 3PRS - Ready to Send |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926130 | 8/13/2019 | Floor Captain Safety Kits | Human Resources | INDUSTRIAL SAFETY PRODUCTS | $ 3,428.40 | 3PRS - Ready to Send |
| 1926115 | 8/12/2019 | Certified Tax Lien Mailing | Treasurer | Midwest Direct | $ 1,901.64 | 3PRS - Ready to Send |
| 1926113 | 8/12/2019 | Fleet Services (FAC) - Specialized Parts for Police Vehicles | Public Works | Fleetwise Truck Parts | $ 4,900.00 | 3PPR - Partial Receipt |
| 1926106 | 8/8/2019 | FCSS State FY19 Respite Services | Family and Children First | Krista Anderson | $ 2,415.00 | 3PRS - Ready to Send |
| 1926105 | 8/8/2019 | Absentee ballot envelopes for UOCAVA & Nursing Home voters for the 2019 General Election | Board of Elections | Western States Envelope and Label | $ 2,504.00 | 3PS - Sent |
| 1926104 | 8/8/2019 | Sanitary - Pump Station Supplies | PW - Sanitary Engineer | USABlueBook | $ 2,000.00 | 3PPR - Partial Receipt |
| 1926102 | 8/8/2019 | Animal Shelter - Bil-Jac Frozen Dog Food | Public Works | Bil-Jac Foods, Inc. | $ 4,900.00 | 3PS - Sent |
| 1926096 | 8/7/2019 | Fleet Services (FAC) - Towing Services | Public Works | United Towing Services, Inc | $ 4,900.00 | 3PPR - Partial Receipt |
| 1926095 | 8/7/2019 | Fleet Services (FAC) - Exhaust Repair and Wheel Alignment | Public Works | MUFFLERS FOR LESS | $ 4,900.00 | 3PPR - Partial Receipt |
| 1926094 | 8/7/2019 | Fleet Services (FAC) - Sweeper/Scrubber Rental | Public Works | UNITED RENTALS | $ 4,900.00 | 3PS - Sent |
| 1926093 | 8/7/2019 | County Animal Shelter - Veterinary Services | Public Works | Marshfield Labs | $ 1,469.40 | 3PCR - Complete Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926092 | 8/6/2019 | Independent Medical Examinations and Associated Services | Human Resources | Medical Resource Group, Inc. | $ 3,135.00 | 3PRS - Ready to Send |
| 1926091 | 8/6/2019 | Trash Bags for Various County Buildings | Public Works | EMERALD SUPPLY, INC. | $ 4,950.00 | 3PS - Sent |
| 1926089 | 8/6/2019 | Office Supplies - Invoice # I65738014 | Development | W.B. Mason Company, Inc. | $ 1,334.01 | 3PS - Sent |
| 1926087 | 8/6/2019 | BAT Machine-Tactical Repeater Action Rifle | Sheriff | Short Action Customs | $ 4,841.00 | 3PCR - Complete Receipt |
| 1926077 | 8/5/2019 | NMS - Outside Toxicology Testing - June 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 4,942.00 | 3PS - Sent |
| 1926064 | 8/5/2019 | FCSS State FY19 Summer Camp One on One Aides | Family and Children First | LakeShore Day Camp | $ 4,500.00 | 3PRS - Ready to Send |
| 1926062 | 8/5/2019 | 2019 WLCNEO CONFERENCE | Health & Human Services | Cleveland SHRM | $ 1,482.00 | 3PS - Sent |
| 1926060 | 8/5/2019 | FSCC State FY19 Mentoring Services | Family and Children First | Claudias Family Development | $ 1,800.00 | 3PRS - Ready to Send |
| 1926059 | 8/3/2019 | County Animal Shelter - Veterinary Services | Public Works | Tremont Animal Clinic | $ 3,177.26 | 3PCR - Complete Receipt |
| 1926057 | 8/2/2019 | Landscape Sprinkler Parts | Public Works | CAREFREE MAINTENANCE | $ 4,500.00 | 3PS - Sent |
| 1926056 | 8/2/2019 | 2019 Office of Child Support Annual Workshop for Employers | Children and Family Services | Rockside Hospitality, LLC dba Crowne Plaza Cleveland South Independence | $ 3,726.80 | 3PI - In Progress |
| 1926052 | 8/1/2019 | FCSS State FY19 Summer Camp | Family and Children First | distinguished men of excellence | $ 2,000.00 | 3PRS - Ready to Send |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1926047 | 7/31/2019 | Chemicals for Various County Buildings | Public Works | CHARDON LABORATORIES, INC. | $ 4,500.00 | 3PS - Sent |
| 1926046 | 7/31/2019 | Water Treatment Chemicals | Public Works | Patriot Industrial Technologies, Ltd. | $ 1,250.00 | 3PS - Sent |
| 1926045 | 7/31/2019 | Delineators for HPG | Public Works | Parking Zone | $ 1,315.85 | 3PS - Sent |
| 1926041 | 7/31/2019 | DCFS 2019: Empire Foods-Family Fun Day | Children and Family Services | Empire foods II | $ 1,200.00 | 3PS - Sent |
| 1926040 | 7/31/2019 | Rental Portable Generators for the BOE | Board of Elections | BUCKEYE POWER SALES COMPANY | $ 3,936.00 | 3PRS - Ready to Send |
| 1926038 | 7/30/2019 | DCFS 2019: Promotional Items for Recruitment | Children and Family Services | ECHOGRAPHICS | $ 2,810.00 | 3PS - Sent |
| 1926037 | 7/30/2019 | Proteinase K - DNA | Medical Examiner | Promega Corporation | $ 2,340.00 | 3PS - Sent |
| 1926011 | 7/29/2019 | SkillUp Training Costs | Cuyahoga Job and Family Services | System Seals, Inc. | $ 4,000.00 | 3PS - Sent |
| 1926007 | 7/29/2019 | Facilities: CAT5E Blue Plenum Cable | Public Works | GlobeCom Technologies, Inc. | $ 4,476.60 | 3PS - Sent |
| 1926006 | 7/29/2019 | CECOMS Employee Performance Mgt Software - Guardian Tracking | Justice Services | GUARDIAN TRACKING LLC | $ 2,117.00 | 3PS - Sent |
| 1926004 | 7/29/2019 | ANAB - ANSI-ASQ Mid-Cycle Accreditatio Review | Medical Examiner | ANSI-ASQ National Accreditation Board, LLC | $ 4,500.00 | 3PS - Sent |
| 1926002 | 7/26/2019 | Archives: Electronic Library Access Subscription | Public Works | ProQuest LP | $ 4,800.00 | 3PS - Sent |
| 1926000 | 7/26/2019 | Furniture for Halle Parking Lot Guard House | Public Works | Environments 4 Business LLC | $ 1,583.88 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925994 | 7/25/2019 | Therapy Hot/Cold Packs | Senior and Adult Services | 4 IMPRINT | $ 1,680.00 | 3PS - Sent |
| 1925993 | 7/25/2019 | Air Deodorization - Virgil E Brown Building | Public Works | ServiceMaster by Ameri-Steam | $ 2,250.00 | 3PCR - Complete Receipt |
| 1925991 | 7/25/2019 | Cylinder Rentals for Sanitary | PW - Sanitary Engineer | Airgas USA, LLC | $ 4,950.00 | 3PS - Sent |
| 1925987 | 7/24/2019 | FCSS State FY19 Respite Services | Family and Children First | Mercedes Vazquez | $ 1,526.00 | 3PRS - Ready to Send |
| 1925982 | 7/23/2019 | FCSS State FY19 Respite Services | Family and Children First | Sylvia Turner | $ 1,110.00 | 3PRS - Ready to Send |
| 1925967 | 7/22/2019 | Locker Cage for Laundry | Sheriff | GRAINGER INDUSTRIAL SUPPLY | $ 2,022.35 | 3PS - Sent |
| 1925965 | 7/22/2019 | Magnetic Rod and Plunger Bar - DNA | Medical Examiner | Promega Corporation | $ 1,008.90 | 3PS - Sent |
| 1925964 | 7/22/2019 | Dinner - Citizen's Academy (8 sessions) in 2019 | Medical Examiner | Italian creations | $ 2,090.00 | 3PS - Sent |
| 1925963 | 7/22/2019 | DCFS 2019: MNJ Technologies-ZAGG Carring Cases | Children and Family Services | MNJ TECHNOLOGIES DIRECT | $ 1,742.00 | 3PS - Sent |
| 1925962 | 7/21/2019 | Independent Medical Exams and Associated Services | Human Resources | Medical Resource Group, Inc. | $ 1,995.00 | 3PRS - Ready to Send |
| 1925960 | 7/19/2019 | FCSS State FY19 Respite Services | Family and Children First | Ann Watters | $ 1,584.00 | 3PRS - Ready to Send |
| 1925958 | 7/19/2019 | FCSS State FY19 Summer Camp | Family and Children First | Schnee Nopper | $ 1,200.00 | 3PRS - Ready to Send |
| 1925956 | 7/19/2019 | HP EliteBook 850 G5 Laptop with Docking Stations for Public Works | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 1,396.15 | 3PS - Sent |
| 1925949 | 7/19/2019 | FCSS State FY19 Respite Services | Family and Children First | Rafael Hernandez | $ 1,410.00 | 3PRS - Ready to Send |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925946 | 7/19/2019 | FCSS State FY19 Summer Camp | Family and Children First | Learning For Life Youth Programs | $ 2,970.00 | 3PRS - Ready to Send |
| 1925941 | 7/18/2019 | Presort Mailings | Public Works | Midwest Direct | $ 4,950.00 | 3PS - Sent |
| 1925940 | 7/18/2019 | Parking Lot Equipment Supplies | Public Works | PSX, INC. | $ 4,950.00 | 3PS - Sent |
| 1925939 | 7/18/2019 | TeamViewer Licenses | Information Services Center | Brown Enterprise Solutions | $ 4,935.00 | 3PS - Sent |
| 1925938 | 7/18/2019 | Outdoor Recreational Equipment for Archives | Public Works | Belson Outdoors, LLC | $ 4,777.75 | 3PS - Sent |
| 1925935 | 7/18/2019 | Flags for Soldiers and Sailors Monument | Public Works | NOVAK SUPPLY, LLC | $ 1,032.00 | 3PCO - Closed |
| 1925934 | 7/18/2019 | Meat Slicers for Jail Kitchen | Sheriff | W.B. Mason Company, Inc. | $ 1,920.00 | 3PS - Sent |
| 1925931 | 7/17/2019 | County Animal Shelter - Pet Medication | Public Works | Butler Animal Health Supply, LLC; dba Henry Schein Animal Health | $ 1,693.87 | 3PCR - Complete Receipt |
| 1925930 | 7/17/2019 | HHS 2019: Backpacks-Echographics | Health & Human Services | ECHOGRAPHICS | $ 4,900.00 | 3PS - Sent |
| 1925929 | 7/16/2019 | 6 Samsung TabActive 2 SM-T397 Tablets for Public Works | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 3,036.66 | 3PCR - Complete Receipt |
| 1925928 | 7/16/2019 | Fleet Services (SAN) - Repair Parts for Backhoe S-488 | PW - Sanitary Engineer | OHIO CAT | $ 1,802.52 | 3PCR - Complete Receipt |
| 1925926 | 7/16/2019 | Print Shop (Sheriff): Case Folder Envelopes | Public Works | Western States Envelope and Label | $ 4,410.00 | 3PS - Sent |
| 1925925 | 7/16/2019 | Regular ID Ballot Envelopes for September 10, 2019 Primary Election | Board of Elections | Foote Printing | $ 1,199.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925924 | 7/16/2019 | Fire Smoke Dampers for Halle Building | Public Works | MUSSUN SALES, INC. | $ 2,460.00 | 3PCR - Complete Receipt |
| 1925919 | 7/16/2019 | Caulking for Hematology Freezer | Public Works | D.W. ROSS INSULATION, INC. | $ 1,910.00 | 3PS - Sent |
| 1925916 | 7/12/2019 | Printing and mailing of voter information guide for the September 10, 2019 Election | Board of Elections | Foote Printing | $ 3,929.50 | 3PS - Sent |
| 1925915 | 7/12/2019 | Planters for Archives Building | Public Works | Bo-Mer Plastics LLC dba EarthPlanter | $ 4,398.00 | 3PS - Sent |
| 1925914 | 7/12/2019 | SOS Cancellation Mailing Process for 2019 | Board of Elections | Midwest Direct | $ 2,363.20 | 3PS - Sent |
| 1925912 | 7/11/2019 | Facilities: LCD Flatscreen Televisions for the County Jail Inmate Pods | Public Works | MNJ TECHNOLOGIES DIRECT | $ 1,316.00 | 3PS - Sent |
| 1925911 | 7/11/2019 | Stools for Jail | Sheriff | W.B. Mason Company, Inc. | $ 2,336.20 | 3PS - Sent |
| 1925909 | 7/11/2019 | Court Tower II - Mechanical Welding Parts (Chilled Water Loop) | Public Works | RELMEC MECHANICAL LLC | $ 4,950.00 | 3PCR - Complete Receipt |
| 1925908 | 7/11/2019 | DCFS 2019: Graduation Lunch-Aramark C/O Cuyahoga Community College | Children and Family Services | Aramark Food and Support Services, Inc. | $ 3,348.00 | 3PS - Sent |
| 1925907 | 7/11/2019 | County Animal Shelter - Veterinary Services | Public Works | PETFIX NORTHEAST OHIO | $ 3,933.00 | 3PS - Sent |
| 1925906 | 7/11/2019 | Facilities: Doors for Westshore | Public Works | Doors And Hardware Inc | $ 2,565.00 | 3PS - Sent |
| 1925903 | 7/10/2019 | Harvard Road: Tow Motor Rental | Public Works | United Rentals | $ 3,100.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925901 | 7/10/2019 | Lamar Advertising - RTA | Cuyahoga Job and Family Services | Lamar Advertising Company | $ 4,950.00 | 3PS - Sent |
| 1925900 | 7/10/2019 | FCSS State FY19 Respite Services | Family and Children First | Veronica Zielinski | $ 1,562.50 | 3PRS - Ready to Send |
| 1925899 | 7/10/2019 | FCSS State FY19 Respite Services | Family and Children First | April Long | $ 1,800.00 | 3PRS - Ready to Send |
| 1925898 | 7/10/2019 | FCSS State FY19 Summer Camp | Family and Children First | Friendship Circle of Cleveland | $ 1,000.00 | 3PRS - Ready to Send |
| 1925897 | 7/10/2019 | FCSS State FY19 Summer Camp | Family and Children First | distinguished men of excellence | $ 5,000.00 | 3PRS - Ready to Send |
| 1925896 | 7/10/2019 | Androsten Standards - Drug Chemistry | Medical Examiner | Steraloids, Inc. | $ 1,402.00 | 3PS - Sent |
| 1925895 | 7/10/2019 | Drug Standards - Drug Chemistry | Medical Examiner | Cayman Chemical Company | $ 1,086.00 | 3PS - Sent |
| 1925894 | 7/10/2019 | Suicide Mattresses | Sheriff | CHARM-TEX | $ 4,545.00 | 3PS - Sent |
| 1925893 | 7/10/2019 | 1/4 Page Ad in HR Feature Section | Development | CRAIN'S CLEVELAND BUSINESS | $ 2,181.00 | 3PS - Sent |
| 1925891 | 7/10/2019 | DCFS 2019-Adoption-PASSS-Adoption and Attachment Therapy Partners | Children and Family Services | Adoption & Attachment Therapy Partners LLC | $ 3,179.78 | 3PS - Sent |
| 1925874 | 7/3/2019 | Zebra Thermal Transfer Printers & Ribbon | Medical Examiner | Zones Inc. | $ 3,119.40 | 3PS - Sent |
| 1925873 | 7/3/2019 | Rainin Pipette Tips - DNA | Medical Examiner | Rainin Instrument LLC | $ 2,412.80 | 3PS - Sent |
| 1925868 | 7/3/2019 | RTA Bus Tickets | Office of Reentry | Regional Transit Authority | $ 3,750.00 | 3PCR - Complete Receipt |
| 1925866 | 7/3/2019 | DCFS 2019: Blazers for Independent Living Graduation | Children and Family Services | Cleveland State University | $ 1,320.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925863 | 7/2/2019 | 7 sit to stand work stations and office supplies for Justice Center offices | Human Resources | W.B. Mason Company, Inc. | $ 1,348.15 | 3PRS - Ready to Send |
| 1925855 | 6/28/2019 | Troy MICR Toner Secure Ink Cartridges | Information Services Center | Southern Computer Warehouse | $ 2,768.40 | 3PS - Sent |
| 1925850 | 6/27/2019 | Pot n' Pan Soap for Jail Kitchen | Sheriff | GORDON FOOD SERVICE, INC. | $ 4,399.50 | 3PS - Sent |
| 1925849 | 6/27/2019 | HP Laserjet Printer | Public Defender | HPM BUSINESS SYSTEMS INC. | $ 3,779.25 | 3PS - Sent |
| 1925847 | 6/26/2019 | JULY-SEPTEMBER SAUCES ETC. | Sheriff | JNS FOODS, LLC | $ 3,402.00 | 3PS - Sent |
| 1925846 | 6/26/2019 | JULY-SEPTEMBER SAUCES ETC. | Sheriff | GORDON FOOD SERVICE, INC. | $ 3,750.00 | 3PS - Sent |
| 1925843 | 6/26/2019 | JULY-SEPTEMBER SAUCE & DRESSING | Sheriff | GORDON FOOD SERVICE, INC. | $ 4,093.80 | 3PS - Sent |
| 1925831 | 6/26/2019 | JULY-SEPTEMBER BEANS | Sheriff | V & J Services | $ 3,720.00 | 3PS - Sent |
| 1925830 | 6/26/2019 | JULY-SEPTEMBER BEANS | Sheriff | JNS FOODS, LLC | $ 4,000.00 | 3PS - Sent |
| 1925828 | 6/26/2019 | JULY-SEPTEMBER CAKE MIX | Sheriff | Benjamin Foods | $ 4,391.10 | 3PS - Sent |
| 1925825 | 6/26/2019 | JULY-SEPTEMBER FRANKS | Sheriff | GORDON FOOD SERVICE, INC. | $ 2,793.60 | 3PS - Sent |
| 1925820 | 6/26/2019 | JULY-SEPTEMBER JELLY / SYRUP | Sheriff | Benjamin Foods | $ 2,244.00 | 3PS - Sent |
| 1925817 | 6/26/2019 | JULY-SEPTEMBER BULK CEREAL | Sheriff | V & J Services | $ 3,510.00 | 3PS - Sent |
| 1925816 | 6/26/2019 | JULY-SEPTEMBER BULK CEREAL | Sheriff | Benjamin Foods | $ 3,198.00 | 3PS - Sent |
| 1925805 | 6/26/2019 | JULY-SEPTEMBER SPICES | Sheriff | Benjamin Foods | $ 3,634.70 | 3PS - Sent |
| 1925797 | 6/26/2019 | JULY-SEPTEMBER KOSHER MEAT | Sheriff | Benjamin Foods | $ 4,322.40 | 3PS - Sent |
| 1925795 | 6/26/2019 | Facilities: Pressure Treated Wood for Repair Hunter Park Benches | Public Works | MANUFACTURERS WHOLESALE LUMBER | $ 1,368.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925794 | 6/26/2019 | Print Shop (Development): Development Book | Public Works | Foote Printing | $ 1,030.00 | 3PS - Sent |
| 1925793 | 6/26/2019 | Print Shop (Fiscal): Fiscal Check Envelopes | Public Works | OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company | $ 1,904.00 | 3PS - Sent |
| 1925791 | 6/26/2019 | Print Shop: DI Plates for Press | Public Works | Mark Andy Print Products | $ 2,560.58 | 3PS - Sent |
| 1925790 | 6/26/2019 | Electron Multiplier-Toxicology | Medical Examiner | Restek | $ 2,798.90 | 3PS - Sent |
| 1925788 | 6/25/2019 | 2019 Custom Chemical Labels | Sheriff | HCL Labels, Inc. | $ 1,265.50 | 3PS - Sent |
| 1925785 | 6/25/2019 | Protective Services Miscellaneous Furniture | Sheriff | W.B. Mason Company, Inc. | $ 1,717.94 | 3PS - Sent |
| 1925777 | 6/24/2019 | CCW Supply Package | Sheriff | IDENTIPHOTO CO. | $ 2,238.30 | 3PS - Sent |
| 1925771 | 6/24/2019 | Laundry Service | Medical Examiner | ALLSTAR LAUNDRY SERVICES, INC. | $ 4,543.20 | 3PS - Sent |
| 1925769 | 6/24/2019 | GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology | Medical Examiner | Phenomenex, Inc. | $ 2,500.00 | 3PS - Sent |
| 1925768 | 6/24/2019 | GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology | Medical Examiner | Restek | $ 2,613.45 | 3PS - Sent |
| 1925766 | 6/24/2019 | GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 3,915.77 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925765 | 6/24/2019 | Thermometer,Tubes,SharpsCont,Pipet, Syringe,Tips,Vials,Columns-Toxicology | Medical Examiner | VWR International | $ 2,536.80 | 3PS - Sent |
| 1925763 | 6/24/2019 | Out of County Autopsy | Medical Examiner | LUCAS COUNTY (PROSECUTING ATTORNEY'S OFFICE & Coroner) | $ 2,900.00 | 3PS - Sent |
| 1925755 | 6/24/2019 | IBM SAND Manager Repair | Medical Examiner | IBM CORPORATION | $ 4,104.00 | 3PS - Sent |
| 1925754 | 6/24/2019 | 2019 Drivers License Scanners | Sheriff | GlobeCom Technologies, Inc. | $ 3,005.04 | 3PS - Sent |
| 1925752 | 6/21/2019 | Property Room Storage Bags | Sheriff | HBD Inc. | $ 4,882.50 | 3PS - Sent |
| 1925748 | 6/21/2019 | Window Film for Halle Warehouse | Public Works | LAKESIDE WINDOW TINT, LLC | $ 4,430.00 | 3PS - Sent |
| 1925747 | 6/19/2019 | Prosecutor CellHawk Software Subscription Crime Strategy Unit | Cuyahoga County Prosecutor | Hawk Analytics | $ 4,990.00 | 3PRS - Ready to Send |
| 1925746 | 6/18/2019 | DCFS 2019: Facilitator Room Floors-Fishman Flooring Solutions | Children and Family Services | L. Fishman & Son, Inc. dba Fishman Flooring Solutions | $ 1,331.64 | 3PS - Sent |
| 1925744 | 6/18/2019 | DCFS 2019: Adoption-PASSS-Gilmour Academy Summer Camp | Children and Family Services | Gilmour Academ,y | $ 3,841.00 | 3PS - Sent |
| 1925742 | 6/18/2019 | 2019 Supervisor Training Pre-Conference | Children and Family Services | CORPORATE COLLEGE FACILITIES | $ 2,927.00 | 3PI - In Progress |
| 1925738 | 6/18/2019 | Facilities (ME) - Decomposed Autopsy Freezer Work | Public Works | D.W. ROSS INSULATION, INC. | $ 2,740.00 | 3PCR - Complete Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925737 | 6/18/2019 | NMS - Outside Toxicology Testing - May 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 4,615.00 | 3PS - Sent |
| 1925736 | 6/17/2019 | Mission Critical - JC Tower II - Med Volt Breaker Repair | Public Works | EPIC Energy Solutions, LLC | $ 3,290.00 | 3PCR - Complete Receipt |
| 1925734 | 6/17/2019 | Disposals for County Airport | Public Works | Euclid Disposal Co. | $ 2,000.00 | 3PRS - Ready to Send |
| 1925723 | 6/17/2019 | County Animal Shelter - Veterinary Services | Public Works | Medvet | $ 2,382.07 | 3PCR - Complete Receipt |
| 1925722 | 6/17/2019 | County Animal Shelter - Veterinary Services | Public Works | ANIMAL PROTECTIVE LEAGUE | $ 3,180.70 | 3PCR - Complete Receipt |
| 1925721 | 6/17/2019 | Facilities: Retro Motor Lock | Public Works | CORNERSTONE DETENTION PRODUCTS INC | $ 1,857.50 | 3PS - Sent |
| 1925720 | 6/17/2019 | Facilities: Sheet Metal Materials | Public Works | C J INDUSTRIAL SUPPLY | $ 4,984.60 | 3PS - Sent |
| 1925719 | 6/17/2019 | Facilities: Doors for Sheriff Training Simulator Room | Public Works | Doors And Hardware Inc | $ 1,159.00 | 3PS - Sent |
| 1925718 | 6/17/2019 | Underground Storage Tank Fees - 2019 | Public Works | Treasurer of State of Ohio | $ 4,550.00 | 3PS - Sent |
| 1925715 | 6/17/2019 | Fleet Services (PR) - A/C Unit and Jack Cylinder | Public Works | Fleetwise Truck Parts | $ 1,761.65 | 3PCR - Complete Receipt |
| 1925714 | 6/17/2019 | Sanitary - Stockroom Supplies | PW - Sanitary Engineer | Applied Maintenance Supplies & Solutions | $ 4,950.00 | 3PS - Sent |
| 1925713 | 6/17/2019 | Vials & Beta Glucuronidase Enzyme | Medical Examiner | UCT, LLC | $ 1,256.25 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925712 | 6/17/2019 | Payment of Keynote Speaker for Reentry Week April 22-26, 2019. | Office of Reentry | Tracey Syphax | $ 2,500.00 | 3PRS - Ready to Send |
| 1925711 | 6/14/2019 | USAR Back Packs FY17 UASI | Justice Services | Pro-Tech Sales | $ 4,221.00 | 3PS - Sent |
| 1925710 | 6/14/2019 | Testing for Sanitary Employees | Public Works | CONCENTRA MEDICAL CENTERS | $ 4,950.00 | 3PS - Sent |
| 1925707 | 6/14/2019 | Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip | Public Works | UNITED FINISHING & DIE CUTTING INC. | $ 1,611.50 | 3PS - Sent |
| 1925706 | 6/14/2019 | Print Shop (DCFS): Brown Kraft Envelopes | Public Works | THE ENVELOPE PRINTERY OF OHIO INC | $ 1,416.40 | 3PS - Sent |
| 1925704 | 6/13/2019 | 12 HP Docking Stations and 12 Monitors for Department of Development | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 2,520.00 | 3PS - Sent |
| 1925701 | 6/13/2019 | Testing Cards for Human Fluids | Medical Examiner | Abacus Diagnostics | $ 1,024.88 | 3PS - Sent |
| 1925699 | 6/13/2019 | SEM Filaments-Trace Evidence | Medical Examiner | Hitachi High Technologies America, Inc. | $ 4,460.00 | 3PS - Sent |
| 1925698 | 6/13/2019 | Avoximeter Cuvettes - Toxicology | Medical Examiner | Werfen USA LLC | $ 1,977.00 | 3PS - Sent |
| 1925692 | 6/13/2019 | Pipets,Tubes,Pads,Scapelsl,Labels,Inserts,Bags,Filers - DNA | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 2,089.35 | 3PS - Sent |
| 1925690 | 6/13/2019 | Pipets,Tubes,Swabs,Weigh Dishes&Paper,Respirators,LabCoats,Beakers,Detergent,Scissors,Filters | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 2,246.35 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925689 | 6/13/2019 | Replacement Portable Radios for MARCS System | Justice Services | Vasu Communications, Inc. | $ 4,014.06 | 3PS - Sent |
| 1925687 | 6/13/2019 | Medical Equipment | Senior and Adult Services | QuadMed, Inc | $ 1,311.60 | 3PS - Sent |
| 1925686 | 6/13/2019 | Medical Equipment | Senior and Adult Services | PREMIER MEDICAL SUPPLIES, INC. | $ 1,642.80 | 3PS - Sent |
| 1925685 | 6/12/2019 | 2 HP EliteBook 850 G5 Laptop with Docking Stations for PRC | Information Services Center | MNJ TECHNOLOGIES DIRECT | $ 2,792.30 | 3PS - Sent |
| 1925682 | 6/12/2019 | Nesting Mesh Guest Chairs | Board of Elections | NATIONAL BUSINESS FURNITURE | $ 3,145.60 | 3PS - Sent |
| 1925678 | 6/11/2019 | Chairs for Operations Desk at Justice Center | Public Works | W.B. Mason Company, Inc. | $ 1,729.42 | 3PS - Sent |
| 1925674 | 6/11/2019 | HazMat Sustainment: Chemical Detection Supply | Justice Services | Argus Hazco | $ 1,035.00 | 3PS - Sent |
| 1925671 | 6/10/2019 | DCFS 2019: PASSS-Bellefaire JCB | Children and Family Services | Bellefaire JCB | $ 3,391.10 | 3PS - Sent |
| 1925670 | 6/10/2019 | DCFS 2019: PASSS-Adoption-Attorney Fees-Eugenya Y Harris | Children and Family Services | E. Yvonne Harris, Attorney at Law | $ 1,000.00 | 3PS - Sent |
| 1925666 | 6/10/2019 | Cashier's- Testing Station Equipment | Treasurer | HPM BUSINESS SYSTEMS INC. | $ 1,797.77 | 3PRS - Ready to Send |
| 1925665 | 6/10/2019 | Facilities: Folger Adams Deadlatch | Public Works | Craftmaster Hardware | $ 1,320.00 | 3PS - Sent |
| 1925663 | 6/7/2019 | 6 HPE Ultrium RW Custom Labeled No Case Data Cartridge 20 Packs | Information Services Center | Totowa Systems Inc | $ 2,730.00 | 3PCR - Complete Receipt |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925662 | 6/7/2019 | HHS 2019: SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal | Health & Human Services | CDW GOVERNMENT, INC. | $ 1,246.02 | 3PS - Sent |
| 1925661 | 6/6/2019 | DO for ERI Economic Research Institute Membership | Human Resources | Economic Research Institute | $ 2,869.00 | 3PRS - Ready to Send |
| 1925655 | 6/6/2019 | DO for ERC Annual Membership 6/1/19-5/31/20 | Human Resources | ERC Services | $ 3,570.00 | 3PRS - Ready to Send |
| 1925654 | 6/6/2019 | Sanitary - Truck Storage Locks | PW - Sanitary Engineer | Southgate Lock & Security | $ 4,725.00 | 3PS - Sent |
| 1925653 | 6/6/2019 | FSCC State FY19 Family Membership | Family and Children First | YMCA OF GREATER CLEVELAND | $ 1,180.08 | 3PRS - Ready to Send |
| 1925648 | 6/6/2019 | FCSS State FY19 Respite Services | Family and Children First | Nancy K. Fabriziana | $ 1,275.00 | 3PRS - Ready to Send |
| 1925644 | 6/6/2019 | Ink, Filter, Batteries, Photo Papter, Tripoid Kit - Photography | Medical Examiner | B & H Foto & Electronics Corp. | $ 2,322.01 | 3PS - Sent |
| 1925643 | 6/6/2019 | Axis - Outside Toxicology Testing - March/April 2019 | Medical Examiner | Axis Forensic Toxicology, Inc. | $ 2,020.00 | 3PS - Sent |
| 1925641 | 6/5/2019 | Mission Critical - HPG Card Reader Repair | Public Works | PSX | $ 2,500.00 | 3PCR - Complete Receipt |
| 1925640 | 6/5/2019 | Arc Flash Suits | Public Works | National Fuse Products, Inc. | $ 3,476.04 | 3PRS - Ready to Send |
| 1925638 | 6/5/2019 | Parking Lot Equipment Supplies | Public Works | PSX, INC. | $ 4,950.00 | 3PCR - Complete Receipt |
| 1925635 | 6/5/2019 | Shelving Dividers for Archives | Public Works | CENTRAL BUSINESS GROUP dba Patterson Pope Inc. | $ 1,682.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925634 | 6/5/2019 | Legal Ad for Cuyahoga County Board of Elections Chiller Replacement | Public Works | Plain Dealer (Advance Ohio Media) | $ 1,813.76 | 3PCO - Closed |
| 1925633 | 6/4/2019 | 2019 CLEVELAND HR STAR CONFERENCE | Health & Human Services | Abbington Court Media | $ 1,295.00 | 3PS - Sent |
| 1925631 | 6/4/2019 | Lab Solvents - Toxicology, Drug Chem, DNA | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 1,422.54 | 3PS - Sent |
| 1925627 | 6/4/2019 | 2019 1st Qtr Cereal Overage | Sheriff | National Food Group, Inc. | $ 1,042.87 | 3PCR - Complete Receipt |
| 1925619 | 6/4/2019 | Print Shop (County Executive): 2018 Overview Offset Printing | Public Works | Foote Printing | $ 3,940.00 | 3PS - Sent |
| 1925618 | 6/4/2019 | Print Shop: VNM Mailer | Public Works | WEEKLEYS MAILING SERVICE | $ 3,171.25 | 3PS - Sent |
| 1925616 | 6/3/2019 | 3V Batteries | Sheriff | Pro-Tech Sales | $ 1,140.00 | 3PS - Sent |
| 1925607 | 6/3/2019 | Hazmat Sustainment: Hazardous Materials Containment | Justice Services | Advanced Eco Systems Inc | $ 1,725.00 | 3PS - Sent |
| 1925604 | 6/3/2019 | Column, Guard Cartridge and Cartridge Holder | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | $ 1,203.26 | 3PS - Sent |
| 1925603 | 6/3/2019 | Calibrator & Controls Drug Standards - Toxicology | Medical Examiner | Cerilliant | $ 1,111.05 | 3PS - Sent |
| 1925602 | 6/3/2019 | Calibrator & Controls Drug Standards - Toxicology | Medical Examiner | Cayman Chemical Company | $ 1,105.00 | 3PS - Sent |
| 1925600 | 5/31/2019 | 2019 Self Contained Breathing Apparatus hydrostatic testing | Sheriff | INDUSTRIAL SAFETY PRODUCTS | $ 4,471.50 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925599 | 5/31/2019 | 2019 Double Stack Washer and Dryer Units | Sheriff | MAS Inc | $ 3,413.00 | 3PS - Sent |
| 1925597 | 5/31/2019 | APCO Training Manuals | Justice Services | APCO International Inc | $ 2,927.52 | 3PS - Sent |
| 1925596 | 5/31/2019 | Lockers for Bedford Auto Title Office | Fiscal Office - Financial Reporting | CENTRAL BUSINESS GROUP dba Patterson Pope Inc. | $ 3,484.00 | 3PRS - Ready to Send |
| 1925595 | 5/31/2019 | 6,000 M Warrants | Fiscal Office - Financial Reporting | RR DONNELLEY | $ 2,783.52 | 3PRS - Ready to Send |
| 1925591 | 5/30/2019 | Postage Ink and Ribbon | Public Works | PITNEY BOWES GLOBAL MAILING SYSTEMS | $ 4,932.15 | 3PS - Sent |
| 1925590 | 5/30/2019 | Facilities: Backflow Preventer | Public Works | EPS SUPPLY INC. | $ 2,987.10 | 3PS - Sent |
| 1925589 | 5/30/2019 | Print Shop (Sheriff): Expansion Envelopes | Public Works | Western States Envelope and Label | $ 4,400.00 | 3PS - Sent |
| 1925588 | 5/30/2019 | Print Shop (CESA): Blue Record Jackets | Public Works | Millcraft Paper Company | $ 1,497.50 | 3PS - Sent |
| 1925583 | 5/29/2019 | Handcuffs, Cases & Zip Ties for Correction Officers | Sheriff | VANCE OUTDOORS, INC | $ 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 |
| 1925578 | 5/29/2019 | IPS Card Reader and Controls for Chester Parking Lot | Sheriff | INTEGRATED PRECISION SYSTEMS, INC. | $ 1,945.07 | 3PS - Sent |
| 1925575 | 5/29/2019 | FCSS State FY19 Family Membership | Family and Children First | Cleveland Metroparks | $ 1,351.00 | 3PRS - Ready to Send |
| 1925574 | 5/29/2019 | FCSS State FY19 Mentoring Services | Family and Children First | Julie Eid | $ 1,115.00 | 3PRS - Ready to Send |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925572 | 5/29/2019 | DCFS 2019: MKM Management Consulting-Book Order | Children and Family Services | MKM Management Consulting | $ 1,359.15 | 3PS - Sent |
| 1925566 | 5/28/2019 | FCSS State FY19 Respite Services | Family and Children First | Andrew Nix | $ 1,000.00 | 3PRS - Ready to Send |
| 1925564 | 5/28/2019 | FCSS State FY19 Mentoring Services | Family and Children First | Change of Direction | $ 2,060.00 | 3PRS - Ready to Send |
| 1925557 | 5/28/2019 | FCSS State FY19 Mentoring Program | Family and Children First | MGW | $ 2,500.00 | 3PRS - Ready to Send |
| 1925554 | 5/28/2019 | FCSS State FY19 Summer Enrichment Program | Family and Children First | Believers Achieve Dreams | $ 1,460.00 | 3PRS - Ready to Send |
| 1925553 | 5/28/2019 | FCSS State FY19 Safety Adaptive Equipment | Family and Children First | Moores Helping Hands | $ 1,364.00 | 3PRS - Ready to Send |
| 1925539 | 5/28/2019 | DCFS 2019: Echographics- CAPS AND GOWNS FOR GRADUATION | Children and Family Services | ECHOGRAPHICS | $ 1,697.45 | 3PS - Sent |
| 1925538 | 5/28/2019 | DCFS 2019: Daves Supermarket-Gift Cards | Children and Family Services | Dave's Supermarket | $ 4,950.00 | 3PS - Sent |
| 1925537 | 5/24/2019 | Fleet Services - Specialized Police Lighting | Public Works | Fleetwise Truck Parts | $ 4,735.23 | 3PS - Sent |
| 1925535 | 5/24/2019 | Fleet Services (SAN) - Coupler Repair on Excavator Unit S-478 | PW - Sanitary Engineer | OHIO CAT | $ 1,587.15 | 3PS - Sent |
| 1925529 | 5/24/2019 | Mass Casualty Incident Triage Tags | Justice Services | QuadMed, Inc | $ 4,586.40 | 3PS - Sent |
| 1925527 | 5/24/2019 | DSAS 2019: Ads within Cleveland Older Adults Resource Guide | Senior and Adult Services | SENIOR IMPACT PUBLICATIONS, LLC | $ 1,350.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925526 | 5/23/2019 | Facilities: Medium Capacity Foodservice Disposer | Public Works | DEAN SUPPLY | $ 1,742.40 | 3PS - Sent |
| 1925525 | 5/23/2019 | Facilities: Drywall Frames for the Sheriff's Office | Public Works | Doors And Hardware Inc | $ 2,300.00 | 3PS - Sent |
| 1925524 | 5/23/2019 | Facilities: Taco Heat Exchanger for JJC | Public Works | ALLIED EQUIPMENT COMPANY | $ 2,590.00 | 3PS - Sent |
| 1925516 | 5/23/2019 | Sanitary - Sewer Plumbing Materials | PW - Sanitary Engineer | Core & Main LP | $ 3,356.17 | 3PCR - Complete Receipt |
| 1925515 | 5/23/2019 | Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip | Public Works | UNITED FINISHING & DIE CUTTING INC. | $ 1,611.50 | 3PS - Sent |
| 1925514 | 5/23/2019 | Chrome Wire Shelving Units | Fiscal Office - Financial Reporting | W.B. Mason Company, Inc. | $ 1,352.58 | 3PRS - Ready to Send |
| 1925513 | 5/22/2019 | Workers' Compensation Medical Exam | Human Resources | Medical Resource Group, Inc. | $ 4,390.00 | 3PRS - Ready to Send |
| 1925512 | 5/22/2019 | Workers' Compensation Deposition Fees and Late Cancellation Fees | Human Resources | Medical Resource Group, Inc. | $ 1,800.00 | 3PRS - Ready to Send |
| 1925508 | 5/22/2019 | Presort Mailings | Public Works | Midwest Direct | $ 4,950.00 | 3PPR - Partial Receipt |
| 1925507 | 5/22/2019 | Underground Storage Tank Fees - 2019 | Public Works | Treasurer of State of Ohio | $ 4,550.00 | 3PS - Sent |
| 1925505 | 5/22/2019 | Autopsy Saws | Medical Examiner | VWR International | $ 3,770.00 | 3PS - Sent |
| 1925504 | 5/22/2019 | NMS - Outside Toxicology Testing - April 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | $ 4,504.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925503 | 5/22/2019 | Fentanyl - Drug Chemistry | Medical Examiner | Cayman Chemical Company | $ 1,819.00 | 3PS - Sent |
| 1925496 | 5/21/2019 | Power Plex Fusion - Parentage/ID | Medical Examiner | Promega Corporation | $ 4,278.92 | 3PS - Sent |
| 1925495 | 5/21/2019 | Vials, Stoppers, Caps Combo - Toxicology | Medical Examiner | Shamrock Glass Co., Inc. | $ 2,228.35 | 3PS - Sent |
| 1925494 | 5/21/2019 | Consumables Sensors, Calibrators and Controls - All-In-One-Analyzer | Medical Examiner | Nova Biomedical | $ 2,324.47 | 3PS - Sent |
| 1925493 | 5/21/2019 | 2019 DCFS Legal Counsel for Medicaid Trust | Children and Family Services | The Law Offices of John H. Lawson | $ 1,500.00 | 3PI - In Progress |
| 1925485 | 5/20/2019 | 2019 Annual dues for the Ohio Association of Elections Officials | Board of Elections | Ohio Association of Elections Officials | $ 3,928.00 | 3PS - Sent |
| 1925484 | 5/20/2019 | Ohio Edison - Olmsted Township | Public Works | Ohio Edison | $ 1,500.00 | 3PS - Sent |
| 1925475 | 5/17/2019 | Fleet Services (R&B) - York Yard Fuel System Spill Bucket Repair | PW - Road and Bridge | PRECISION PUMP, INC. | $ 3,350.00 | 3PCR - Complete Receipt |
| 1925472 | 5/16/2019 | Facilities: CPDHQ Fire Pump Repair | Public Works | TROMBOLD EQUIPMENT COMPANY | $ 3,400.00 | 3PS - Sent |
| 1925470 | 5/16/2019 | Print Shop (CCOEMS): Preparedness Guides | Public Works | Foote Printing | $ 1,295.00 | 3PS - Sent |
| 1925469 | 5/16/2019 | Print Shop (Stock): Various Sized Paper for Internal Department Orders | Public Works | Millcraft Paper Company | $ 1,177.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | 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 |
| 1925457 | 5/15/2019 | Geocortex Essentials Standard Edition - Tier 1 - Maintenance | Information Services Center | Latitude Geographics Group Ltd. | $ 2,709.20 | 3PS - Sent |
| 1925455 | 5/15/2019 | FCSS State FY19 Family Membership | Family and Children First | The Mandel JCC of Cleveland | $ 1,499.52 | 3PRS - Ready to Send |
| 1925452 | 5/15/2019 | 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 |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925436 | 5/14/2019 | HHS 2019: Family Fun Day Event on Public Square | Health & Human Services | Party Safari | $ 4,821.48 | 3PS - Sent |
| 1925431 | 5/13/2019 | Banner Installation/Removal | Senior and Adult Services | dynamic sign co | $ 1,400.00 | 3PS - Sent |
| 1925426 | 5/10/2019 | FCSS State FY19 Mentoring Program | Family and Children First | MGW | $ 2,500.00 | 3PRS - Ready to Send |
| 1925425 | 5/9/2019 | FCSS State FY19 Respite Services | Family and Children First | Carrie Murray | $ 1,855.00 | 3PRS - Ready to Send |
| 1925424 | 5/9/2019 | FCSS State FY19 Summer Enrichment Program | Family and Children First | Believers Achieve Dreams | $ 1,460.00 | 3PRS - Ready to Send |
| 1925421 | 5/9/2019 | Boat Cleaning and Service | Sheriff | Pier 53 Marine, LLC | $ 2,727.39 | 3PCR - Complete Receipt |
| 1925420 | 5/9/2019 | HHS 2019: Traymore Black Computer Task Chairs | Health & Human Services | STAPLES BUSINESS ADVANTAGE | $ 4,051.50 | 3PS - Sent |
| 1925416 | 5/9/2019 | Legal Ad for Cuyahoga County Courthouse Square Elevator Modernization | Public Works | Plain Dealer (Advance Ohio Media) | $ 1,830.40 | 3PCO - Closed |
| 1925415 | 5/8/2019 | Milan Pad Folders | Medical Examiner | HPM BUSINESS SYSTEMS INC. | $ 1,077.77 | 3PS - Sent |
| 1925412 | 5/7/2019 | Organic Lawn Treatment for Various County Buildings | Public Works | Weed Pro Ltd. | $ 3,631.00 | 3PS - Sent |
| 1925411 | 5/7/2019 | OPUS Parking Tickets for HPG | Public Works | Southland Printing Company, INc. | $ 4,153.35 | 3PS - Sent |
| 1925410 | 5/7/2019 | Radios for Justice Center Engineers | Public Works | CLEVELAND COMMUNICATIONS, INC. | $ 1,408.80 | 3PS - Sent |
| 1925409 | 5/7/2019 | First Aid Supplies | Public Works | INDUSTRIAL SAFETY PRODUCTS | $ 4,900.00 | 3PS - Sent |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925406 | 5/7/2019 | Compactor and Baler PM and Oil Change | Public Works | Precision Compaction Services | $ 1,902.73 | 3PCO - Closed |
| 1925400 | 5/3/2019 | Attendance fees for the Ohio Secretary of State's 2019 Summer Conference | Board of Elections | Ohio Secretary of State | $ 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 |
| 1925397 | 5/3/2019 | Install Access 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 |
| 1925392 | 5/1/2019 | Facilities: Hammer Drill Package | Public Works | Hilti Inc | $ 1,479.00 | 3PS - Sent |
| 1925391 | 5/1/2019 | 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 |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | 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 |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | $ 1,181.02 | Approved |
| 1925359 | 4/29/2019 | Courthouse Square Parking Lot Cameras | Information Services Center | INTEGRATED PRECISION SYSTEMS, INC. | $ 4,133.18 | 3PS - Sent |
| 1925358 | 4/29/2019 | Furniture and Office Equipment for Workers' Compensation Offices | Human Resources | W.B. Mason Company, Inc. | $ 3,118.05 | 3PRS - Ready to Send |
| 1925346 | 4/29/2019 | GCRTA CBRNE Response PPE | Justice Services | DICAR CORP | $ 2,300.00 | 3PS - Sent |
| 1925344 | 4/29/2019 | 2019 TALENT ACQUISITION SPRING CONFERENCE | Health & Human Services | Cleveland SHRM | $ 1,500.00 | 3PS - Sent |
| 1925343 | 4/29/2019 | 2019 Signature Pads | Sheriff | Southern Computer Warehouse | $ 3,539.40 | 3PCR - Complete Receipt |