

County Purchases \$1K - \$5K
April 29, 2019 - February 29, 2024

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
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	EE57 White 5x7/100	LAW ENFORCEMENT - SHERIFF	\$364.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB1200 12x15.5/100	LAW ENFORCEMENT - SHERIFF	\$119.94	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB7500 7.5x10.5/100	LAW ENFORCEMENT - SHERIFF	\$151.40	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB4000 4x7.5/100	LAW ENFORCEMENT - SHERIFF	\$116.84	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB3000 9x12/100	LAW ENFORCEMENT - SHERIFF	\$97.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT2	LAW ENFORCEMENT - SHERIFF	\$219.28	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT3 Tube 3x12/8	LAW ENFORCEMENT - SHERIFF	\$236.22	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECB001G Box/25ea	LAW ENFORCEMENT - SHERIFF	\$446.10	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300BP Sheriff Line/8 pk	LAW ENFORCEMENT - SHERIFF	\$204.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0004 - 125mL	LAW ENFORCEMENT - SHERIFF	\$47.66	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0008 250mL	LAW ENFORCEMENT - SHERIFF	\$100.05	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT5 7X13/12	LAW ENFORCEMENT - SHERIFF	\$156.48	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT4 4X7/12	LAW ENFORCEMENT - SHERIFF	\$113.12	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BIO300 BIOHAZARD, RED	LAW ENFORCEMENT - SHERIFF	\$52.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300 SHERIFF LINE	LAW ENFORCEMENT - SHERIFF	\$463.58	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	\$478.35	Approved

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24000614	02/01/2024	MNJ TECHNOLOGIES DIRECT INC	Desktop comp and 2 monitors	LAW ENFORCEMENT - SHERIFF	\$1,596.00	Approved
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Individual pads with rivets	SANITARY OPERATING	\$2,750.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Chain for 38-pad chain assembl	SANITARY OPERATING	\$1,995.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Master links	SANITARY OPERATING	\$108.00	Unreleased
24000625	02/01/2024	ARIES DISTRIBUTION	Institutional Mattress: 75 in	DETENTION CENTER	\$1,317.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000656	02/05/2024	UNIVERSAL OIL INC	GREASE 400LB DRUM	COUNTY AIRPORT	\$2,148.00	Approved
24000658	02/05/2024	PATTERSON POPE	Metal shelf dividers	ARCHIVES	\$3,989.00	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWN6	MEDICAL EXAMINER-OPERATIONS	\$766.68	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWL3	MEDICAL EXAMINER-OPERATIONS	\$2,915.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCG3	MEDICAL EXAMINER-OPERATIONS	\$75.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCL9	MEDICAL EXAMINER-OPERATIONS	\$115.00	Approved
24000661	02/05/2024	W W GRAINGER INC	4RE52	MEDICAL EXAMINER-OPERATIONS	\$7.83	Approved
24000661	02/05/2024	W W GRAINGER INC	1TZA9	MEDICAL EXAMINER-OPERATIONS	\$109.12	Approved
24000661	02/05/2024	W W GRAINGER INC	48ZE26	MEDICAL EXAMINER-OPERATIONS	\$181.92	Approved
24000661	02/05/2024	W W GRAINGER INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$25.00	Approved
24000665	02/05/2024	A BETTER TRUCK CAP INC	deck drawer storage	FLEET MAINTENANCE GARAGE	\$3,008.00	Approved

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24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5183-4757-100	REGIONAL FORENSIC SCIENCE LAB	\$813.75	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5190-2209	REGIONAL FORENSIC SCIENCE LAB	\$1,485.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$8.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000684	02/06/2024	ADVANCE OHIO	Advertise Grant Avenue	ADMINISTRATION	\$1,830.40	Approved
24000693	02/06/2024	ALCO CHEM INC	Laundry and cleaning supplies	DOG & KENNEL	\$4,999.00	Approved
24000696	02/06/2024	MUFFLERS FOR LESS	MUFFLER EXHAUST PARTS	FLEET MAINTENANCE GARAGE	\$4,900.00	Approved
24000701	02/06/2024	W B MASON CO INC	Rectangular Top Table	OFC OF THE DIRECTOR	\$1,000.00	Approved
24000701	02/06/2024	W B MASON CO INC	Adjustable Post Legs	OFC OF THE DIRECTOR	\$880.00	Approved
24000706	02/06/2024	A BETTER TRUCK CAP INC	(4) F150 covers	SANITARY OPERATING	\$4,796.00	Approved
24000707	02/06/2024	ELRAWY REAL ESTATE	Parking March 24 Primary	PRIMARY ELECTION	\$2,750.00	Approved
24000708	02/07/2024	OHIO MATERIAL HANDLING	Factory Authorized Repair - TP	FLEET MAINTENANCE GARAGE	\$1,273.42	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	NC1662877	REGIONAL FORENSIC SCIENCE LAB	\$90.10	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	19085917	REGIONAL FORENSIC SCIENCE LAB	\$1,101.32	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	N8010612	REGIONAL FORENSIC SCIENCE LAB	\$346.00	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633592	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	S5413505P	REGIONAL FORENSIC SCIENCE LAB	\$23.12	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633581	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	On-Line Training Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$1,925.00	Approved

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24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Memb - 1 year Qty:7	SHERIFF OTHER JUDICIAL GRANTS	\$420.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Virtual Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$148.75	Approved
24000750	02/08/2024	ARIES DISTRIBUTION	Degree Deodorant, 12/1.75 oz p	DETENTION CENTER	\$1,103.70	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	LETTER SIZE WALL MOUNT DISPLAY	OFC OF THE DIRECTOR	\$503.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	WALL MOUNT BROCHURE HOLDER	OFC OF THE DIRECTOR	\$935.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFC OF THE DIRECTOR	\$108.99	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP 2245-T	HR ADMINISTRATION	\$291.00	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP SETUP CHARGE	HR ADMINISTRATION	\$55.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD 83025-50	HR ADMINISTRATION	\$267.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD SETUP CHARGE	HR ADMINISTRATION	\$30.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN 109148-S	HR ADMINISTRATION	\$165.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN SETUP CHARGE	HR ADMINISTRATION	\$15.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG 144723	HR ADMINISTRATION	\$432.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG ADDITIONAL PRINT	HR ADMINISTRATION	\$150.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE ADDITION	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	Freight	HR ADMINISTRATION	\$99.27	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Cold Mix	MAINTENANCE ENGINEER	\$1,000.00	Approved

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24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Kold Flo	MAINTENANCE ENGINEER	\$480.00	Approved
24000763	02/09/2024	HALL PUBLIC SAFETY UPFITTERS	VAN PARTITIONS	FLEET MAINTENANCE GARAGE	\$4,197.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	100-84-0375 - 375CT - \$371	LAW ENFORCEMENT - SHERRIFF	\$1,216.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	141-07-0050 50CT MSRP \$192	LAW ENFORCEMENT - SHERRIFF	\$1,574.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	142-81-0050 - 50CT MSRP \$242	LAW ENFORCEMENT - SHERRIFF	\$1,626.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$36.50	Approved
24000767	02/09/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	\$1,140.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$130.25	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$49.84	Approved
24000767	02/09/2024	FASTSIGNS #221601	DESIGN FEES	OFC OF THE DIRECTOR	\$75.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	SHIPPING	OFC OF THE DIRECTOR	\$38.40	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Wmns, Grey Line Flag, blk lea	JAIL OPERATIONS	\$167.97	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, cpbl	JAIL OPERATIONS	\$319.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, bvl	JAIL OPERATIONS	\$199.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, ssbr	JAIL OPERATIONS	\$387.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Thin Silver Challenge Coins	JAIL OPERATIONS	\$239.85	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	DISPSHCVR 300/CS, BLUE ANIT-SK	LAW ENFORCEMENT - SHERRIFF	\$599.50	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-M, BLACK MEDIUM	LAW ENFORCEMENT - SHERRIFF	\$384.65	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-L, BLACK LARGE	LAW ENFORCEMENT - SHERRIFF	\$1,099.00	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-XL, BLACK X-LARGE	LAW ENFORCEMENT - SHERRIFF	\$659.40	Approved
24000779	02/10/2024	LIPOMED INC	MTR-1610-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved

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24000779	02/10/2024	LIPOMED INC	PRE-1475-1LM	REGIONAL FORENSIC SCIENCE LAB	\$305.76	Approved
24000779	02/10/2024	LIPOMED INC	GAB-1474-1LM	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	EPH-775-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-95-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-301-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	MDA-79-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDM-94-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDE-191-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-732-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MEP-699-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	PCP-436-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	LID-636-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	MET-637-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	AMI-754-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	COC-156-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DIA-107-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VRP-1790-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved

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24000779	02/10/2024	LIPOMED INC	THC-316-0.1LM	REGIONAL FORENSIC SCIENCE LAB	\$29.40	Approved
24000779	02/10/2024	LIPOMED INC	CTL-1065-HB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$104.06	Approved
24000779	02/10/2024	LIPOMED INC	DEX-873-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DPH-1094-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DXP-1092-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	FLX-721-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	KET-663-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1583-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	NTP-1091-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1693-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$238.56	Approved
24000779	02/10/2024	LIPOMED INC	TRA-1523-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$80.75	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1068-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.17	Approved
24000779	02/10/2024	LIPOMED INC	TRA-779-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1063-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$72.24	Approved
24000779	02/10/2024	LIPOMED INC	LVT-1556-1LM	REGIONAL FORENSIC SCIENCE LAB	\$146.79	Approved
24000779	02/10/2024	LIPOMED INC	CAF-131-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	LMT-1296-FB-1LE	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved

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24000779	02/10/2024	LIPOMED INC	MPB-1142-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	OXC-1751-1LA	REGIONAL FORENSIC SCIENCE LAB	\$85.68	Approved
24000779	02/10/2024	LIPOMED INC	CBM-1732-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	CSP-1101-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	US SHIPPING-MEDIUM	REGIONAL FORENSIC SCIENCE LAB	\$65.00	Approved
24000786	02/12/2024	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT STINGER LED	SANITARY OPERATING	\$4,900.28	Approved
24000788	02/12/2024	LABOR ARBITRATION INSTITUTE	LABOR LAW CONFERENCE	SHERIFF OPERATIONS	\$1,650.00	Unreleased
24000797	02/12/2024	JODY DANA CREATIVE LLC	UPK Logo	ADMIN SVCS	\$1,500.00	Approved
24000798	02/12/2024	BLUE TECHNOLOGIES INC	be100105	PRIMARY ELECTION	\$1,627.80	Unreleased
24000802	02/13/2024	4 IMPRINT INC	#104102-100, navy blue	JAIL OPERATIONS	\$950.00	Approved
24000802	02/13/2024	4 IMPRINT INC	#85015-Set, black/silver	JAIL OPERATIONS	\$647.64	Approved
24000802	02/13/2024	4 IMPRINT INC	for portofilios	JAIL OPERATIONS	\$65.00	Approved
24000802	02/13/2024	4 IMPRINT INC	shipping	JAIL OPERATIONS	\$115.68	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	USB C TO DISPLAYPORT ADAPTER	OFFICE OF THE DIRECTOR	\$2,550.00	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	SHIPPING	OFFICE OF THE DIRECTOR	\$82.00	Approved
24000808	02/13/2024	ABOVE & BEYOND ELECTRONICS LLC	Zebra Printer	REGIONAL FORENSIC SCIENCE LAB	\$2,489.20	Unreleased
24000810	02/13/2024	OPEN TEXT INC	electronic license	INTERNET CRIMES AGAINST CHILDR	\$1,403.03	Approved
24000810	02/13/2024	OPEN TEXT INC	protection plan	INTERNET CRIMES AGAINST CHILDR	\$140.31	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - MAR 2024 PRIMARY	PRIMARY ELECTION	\$2,060.00	Approved

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24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - NOV 2024 GENERAL	GENERAL ELECTION	\$2,060.00	Approved
24000814	02/13/2024	NATIONAL COUNCIL ON THE AGING	NCOA 2024	SAS-PROTECTIVE SVCS	\$5,000.00	Approved
24000815	02/13/2024	MTECH COMPANY	GAPVAX REPAIR AND PARTS	SANITARY OPERATING	\$1,725.87	Unreleased
24000817	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Unreleased
24000818	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Usage - Jan 2024	BOARD OF ELECT ADMINISTRATION	\$424.21	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Svc - Mar 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24000828	02/13/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,985.00	Unreleased
24000829	02/13/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$3,120.00	Approved
24000830	02/14/2024	MTECH COMPANY	GAPVAX REPAIRS	SANITARY OPERATING	\$1,725.87	Approved
24000831	02/14/2024	RESA SERVICE LLC	Breaker -8 hr Saturday	FAC-BUILDING SERVICES	\$1,860.00	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.20	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$107.91	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.88	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	\$138.57	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$167.82	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$245.10	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$97.64	Approved

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24000851	02/14/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$154.04	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$204.36	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	3 Ounce, Frozen, 3 Oz Package,	DETENTION CENTER	\$356.20	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Franks, 10 Count per Po	DETENTION CENTER	\$151.38	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breakfast Sausage, Link	DETENTION CENTER	\$467.30	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	\$112.88	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Polish Beef Sausage, 15 Count,	DETENTION CENTER	\$105.24	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked 12	DETENTION CENTER	\$135.62	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Beef Franks, 6 Inch, 6 Count p	DETENTION CENTER	\$112.83	Approved
24000869	02/15/2024	HPM BUSINESS SYSTEMS INC	Steamlight TLR-1 Black 69260	LAW ENFORCEMENT - SHERRIFF	\$1,547.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	black, Kydex TACO	LAW ENFORCEMENT - SHERRIFF	\$399.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	LXPB50-SKL, Lightning X Rip Aw	LAW ENFORCEMENT - SHERRIFF	\$3,499.40	Approved
24000874	02/15/2024	A MOTHER'S DREAM	JAN INVOICE	PURCH. CONGREGATE&F OSTER CARE	\$3,100.00	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	7.5 x 8 x 2.63 Inch Foam 3-Com	DETENTION CENTER	\$157.35	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	5-Compartment School Lunch, 8	DETENTION CENTER	\$487.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$25.56	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$127.92	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$158.06	Approved

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24000879	02/15/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$68.11	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$44.94	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$48.67	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$20.25	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	customer #: 796890	JAIL OPERATIONS	\$3,499.30	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$75.00	Approved
24000896	02/16/2024	IDEXX DISTRIBUTION CORP	Emergency Services	DICK GODDARD BEST FRIENDS FUND	\$4,439.26	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	w/ 8 chairs, #45089	JAIL OPERATIONS	\$3,499.00	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$250.00	Approved
24000908	02/16/2024	FISHER SCIENTIFIC CO	19050080D	MEDICAL EXAMINER-OPERATIONS	\$2,449.00	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	MER/7200/90/WH	MEDICAL EXAMINER-OPERATIONS	\$1,107.50	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	\$10.00	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved
24000921	02/20/2024	HPM BUSINESS SYSTEMS INC	Rapidprint ARL-E time stamp wi	LEGAL	\$2,318.96	Approved
24000927	02/20/2024	ALT SALES CORP	snooper repairs	MAINTENANCE ENGINEER	\$2,248.46	Approved

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24000929	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Unreleased
24000929	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Unreleased
24000931	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000931	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved
24000932	02/20/2024	PETFIX NORTHEAST OHIO	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Unreleased
24000933	02/20/2024	AREA TEMPS	Diane Flowers	JAIL OPERATIONS	\$3,677.91	Approved
24000937	02/20/2024	SOHARS ALL SEASON MOWER SERVIC	SMALL ENGINE PARTS	FAC-BUILDING SERVICES	\$1,228.33	Approved
24000938	02/20/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,320.20	Approved
24000942	02/20/2024	STATE OF OHIO	SECTION 401 PERMIT FEE	ARPA - GOVT SERV	\$5,000.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GBRD, 400 sh/case	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GFLM, 400 cycles/roll	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	shipping	JAIL OPERATIONS	\$519.85	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved

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24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$360.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$735.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$136.45	Approved
24000958	02/22/2024	AZTEC STEEL CORP	STEEL PLATE	SANITARY OPERATING	\$3,065.60	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	AXIS P3265 CAmEra	CENTRAL SECURITY SERV-SHERIFF	\$581.49	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Cate 6 + UTP CMR 1000 Pink	CENTRAL SECURITY SERV-SHERIFF	\$180.13	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CABLE 10'	CENTRAL SECURITY SERV-SHERIFF	\$10.00	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Device Channel License	CENTRAL SECURITY SERV-SHERIFF	\$325.71	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Care Plus Device License 1 yr	CENTRAL SECURITY SERV-SHERIFF	\$59.40	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Installation Labor	CENTRAL SECURITY SERV-SHERIFF	\$679.80	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000969	02/22/2024	PETFIX NORTHEAST OHIO	VETERINARIAN SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2-50	LAW ENFORCEMENT - SHERRIFF	\$480.00	Approved

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24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2	LAW ENFORCEMENT - SHERRIFF	\$1,080.00	Approved
24000980	02/23/2024	ACTION TARGET	Shipping	LAW ENFORCEMENT - SHERRIFF	\$377.10	Approved
24000982	02/23/2024	PREMIER AUTO BODY & COLLISION	AUTO BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2,344.11	Approved
24000984	02/23/2024	RESA SERVICE LLC	Test and Inspect	FAC-BUILDING SERVICES	\$3,296.00	Approved
24000985	02/23/2024	SOUTHLAND PRINTING COMPANY IN	240,000 HPG Parking tickets	COUNTY PARKING GARAGES	\$4,874.89	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	\$1,700.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	\$220.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	\$120.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	1-270590-200	REGIONAL FORENSIC SCIENCE LAB	\$2,160.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$17.26	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	\$285.20	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	\$2,184.50	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	\$50.85	Approved
24001005	02/24/2024	WERFEN USA LLC	000QV8	REGIONAL FORENSIC SCIENCE LAB	\$3,826.80	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved

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24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001008	02/24/2024	VWR FUNDING INC	76406-946	REGIONAL FORENSIC SCIENCE LAB	\$480.75	Approved
24001008	02/24/2024	VWR FUNDING INC	10789-334	REGIONAL FORENSIC SCIENCE LAB	\$832.40	Approved
24001008	02/24/2024	VWR FUNDING INC	89214-766	REGIONAL FORENSIC SCIENCE LAB	\$369.28	Approved
24001008	02/24/2024	VWR FUNDING INC	100501-028	REGIONAL FORENSIC SCIENCE LAB	\$33.58	Approved
24001008	02/24/2024	VWR FUNDING INC	Fuel Charge	REGIONAL FORENSIC SCIENCE LAB	\$28.67	Approved
24001021	02/26/2024	BIOMETRIC INFORMATION MANAGEME	TECHNICAL SUPPORT	HHS-INFORMATION SERVICES	\$4,000.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$760.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$240.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$22.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$19.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$620.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$18.46	Approved

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24001040	02/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$4.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$150.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$29.50	Approved
24001041	02/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$22.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$24.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$96.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$16.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$540.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$66.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$33.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$64.00	Approved
24001050	02/28/2024	T & M VETERINARIANS LLC	Vet Services	DICK GODDARD BEST FRIENDS FUND	\$2,511.00	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+Red FI Ink Ctg	FLEET MAINTENANCE GARAGE	\$3,718.26	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+adhesive tape 3/rolls	FLEET MAINTENANCE GARAGE	\$796.74	Approved
24001057	02/28/2024	NORTHFIELD VETERINARY HOSPITAL	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$1,216.76	Approved
24001058	02/28/2024	ADB SAFEGATE AMERICAS LLC	AIRPORT LIGHTS	COUNTY AIRPORT	\$2,077.35	Approved
24001059	02/28/2024	MNJ TECHNOLOGIES DIRECT INC	Headsets	CLIENT SUPPORT SVCS	\$2,400.00	Approved
24001061	02/28/2024	IDEXX DISTRIBUTION CORP	Canine Medical Services	DICK GODDARD BEST FRIENDS FUND	\$1,409.81	Approved

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24001064	02/28/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,146.25	Approved
24001067	02/28/2024	ARIES DISTRIBUTION	144 fl oz/4 per case **NO AJAX	DETENTION CENTER	\$1,016.40	Approved
24001077	02/29/2024	MRG EXAMS	FITNESS FOR DUTY EXAMS NTE PO	HEALTH CARE	\$5,000.00	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.32	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$179.60	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.85	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$168.36	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$203.55	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$153.64	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$202.53	Approved
24001081	02/29/2024	HPM BUSINESS SYSTEMS INC	QuikClot Combat Gauze Moulage	LAW ENFORCEMENT - SHERRIFF	\$1,387.50	Approved
24001085	02/29/2024	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	\$3,000.00	Approved
24001094	02/29/2024	CJ INDUSTRIAL SUPPLY INC	misc. supplies	COUNTY AIRPORT	\$1,000.00	Approved
24001097	02/29/2024	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB (FIRE)	PUBLIC SAFETY GRANTS ADMIN	\$1,294.31	Approved
24001099	02/29/2024	PURCHASE POWER	Rental Fee CCW Postage	CARRYING CONCEALED WEAPON APPL	\$700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Postage for CCW	CARRYING CONCEALED WEAPON APPL	\$1,700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Supplies CCW	CARRYING CONCEALED WEAPON APPL	\$100.00	Approved
24000012	01/02/2024	HPM BUSINESS SYSTEMS INC	Digital Cameras	JAIL OPERATIONS	\$2,977.75	Approved

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24000018	01/02/2024	PITNEY BOWES	SLA for Whse 1/1-12/31/24	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
24000039	01/02/2024	HPM BUSINESS SYSTEMS INC	Spalding Street Basketballs	JAIL OPERATIONS	\$1,248.50	Approved
24000041	01/02/2024	BUCKEYE POWER SALES COMPANY	Generator- Mar2024Primar yElect	PRIMARY ELECTION	\$1,743.40	Approved
24000043	01/02/2024	BEACHWOOD CITY TREASURER	MCI exercise reimbursement	URBAN AREA SECURITY INITIATIV	\$1,190.84	Approved
24000045	01/02/2024	CITY OF UNIVERSITY HTS	Fire reimburse MCI exercise	URBAN AREA SECURITY INITIATIV	\$1,203.47	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	\$1,078.18	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	\$1,078.18	Approved
24000047	01/02/2024	SOUTH EUCLID CITY	Fire MCI exercise overtime	URBAN AREA SECURITY INITIATIV	\$3,073.91	Approved
24000049	01/02/2024	BOB BARKER CO INC	single blade, #SR2000	JAIL OPERATIONS	\$1,327.40	Approved
24000052	01/02/2024	W B MASON CO INC	2" x 60 yds, 24/cs, #LIND87201	JAIL OPERATIONS	\$1,031.88	Approved
24000048	01/03/2024	BOB GILLINGHAM FORD	ENGINE REPAIRS	ROAD AND BRIDGE FLEET	\$1,832.25	Approved
24000057	01/03/2024	THE FAMILY PET CLINIC	Radiographs for Pickles & Holl	DOG & KENNEL	\$1,193.20	Approved
24000058	01/03/2024	PETHEALTH SERVICES USA INC	Annual Petfinder Renewal via P	DOG & KENNEL	\$1,200.00	Approved
24000069	01/03/2024	BOB BARKER CO INC	Black with clear sole & velcro	DETENTION CENTER	\$1,209.60	Approved
24000069	01/03/2024	BOB BARKER CO INC	Black with clear sole & velcro	DETENTION CENTER	\$1,209.60	Approved
24000087	01/04/2024	A & A SAFETY	TRAFFIC CONTROL BOX	MAINTENANCE ENGINEER	\$1,128.75	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Single State, 5.5 LB Pull	LAW ENFORCEMENT - SHERRIFF	\$724.85	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Black Charging Handle	LAW ENFORCEMENT - SHERRIFF	\$524.85	Approved

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24000091	01/04/2024	BOILER SPECIALIST INC	PM ON BOILERS AT KENNEL	FAC-BUILDING SERVICES	\$2,082.50	Needs Approval
24000100	01/04/2024	OHIO ASSOCIATION OF ELECTION	OAEO W/Inter Conference 2024	BOARD OF ELECT ADMINISTRATION	\$2,400.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	\$3,067.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	\$3,067.00	Approved
24000104	01/05/2024	BOB BARKER CO INC	w/ wringer, yellow, #17707579	JAIL OPERATIONS	\$2,248.00	Approved
24000107	01/05/2024	JACK DOHENY COMPANIES INC	HOSE REEL REPAIRS	MAINTENANCE ENGINEER	\$3,707.37	Approved
24000109	01/05/2024	ARIES DISTRIBUTION	B-PB18	JAIL OPERATIONS	\$1,632.50	Approved
24000110	01/05/2024	FYRE MARKETING LLC	Broom Sticks	JAIL OPERATIONS	\$2,098.00	Approved
24000113	01/05/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,337.16	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	230546	MEDICAL EXAMINER- OPERATIONS	\$1,032.00	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	168444	REGIONAL FORENSIC SCIENCE LAB	\$912.00	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	Freight	REGIONAL FORENSIC SCIENCE LAB	\$185.00	Approved
24000133	01/08/2024	MNJ TECHNOLOGIES DIRECT INC	mfg #ss-001	WEB & MULTI-MEDIA DEVELOPMENT	\$2,620.00	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	15" TV	JAIL OPERATIONS	\$908.94	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	19" TV	JAIL OPERATIONS	\$438.00	Approved
24000146	01/08/2024	CLEVELAND ANIMAL PROTECTIVE LE	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$4,697.46	Approved
24000148	01/08/2024	SUTTON INDUSTRIAL HARDWARE	Screws	SIGN-SHOP EMPLOYEE PAYROLL	\$1,224.50	Approved
24000150	01/08/2024	ARIES DISTRIBUTION	Mop Heads	JAIL OPERATIONS	\$3,337.80	Approved
24000154	01/08/2024	GRACE CHRISTIAN & MISSIONARY A	Training - Mar2024 Primary	PRIMARY ELECTION	\$3,360.00	Approved
24000166	01/08/2024	W W GRAINGER INC	5 gal bucket, #444N52	JAIL OPERATIONS	\$918.70	Approved

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24000166	01/08/2024	W W GRAINGER INC	5 gal bucket, #444N58	JAIL OPERATIONS	\$529.40	Approved
24000192	01/08/2024	CHARM TEX	24"x36", white, #BAG-TC2436WT	JAIL OPERATIONS	\$1,675.20	Approved
24000165	01/09/2024	SWIPECLOCK LLC	Applicant Stack for Business	BOARD OF ELECT ADMINISTRATION	\$2,376.00	Approved
24000170	01/09/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$4,419.67	Needs Approval
24000171	01/09/2024	BOB BARKER CO INC	Black with clear sole Velcro c	DETENTION CENTER	\$1,209.60	Approved
24000171	01/09/2024	BOB BARKER CO INC	Black with clear sole Velcro c	DETENTION CENTER	\$1,209.60	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Ivory Bar Soap Original - 3.17	DETENTION CENTER	\$241.85	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Dove Soap - 4.0 oz 72 per case	DETENTION CENTER	\$1,181.52	Approved
24000178	01/09/2024	W B MASON CO INC	yellow, medium, #BWKCS2	JAIL OPERATIONS	\$3,234.00	Approved
24000181	01/09/2024	FIRSTENERGY COMPANY	Ohio Edison	ROAD & BRIDGE MAINT ADMIN.	\$1,500.00	Approved
24000187	01/09/2024	LIFE TECHNOLOGIES CORP	POP-4 POLYMER	DNA BACKLOG REDUCTION PROG	\$2,249.28	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	\$1,391.00	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	\$1,391.00	Approved
24000191	01/10/2024	AKRON TRACTOR & EQUIPMENT INC	Auger assembly	HARVARD GARAGE	\$4,340.00	Approved
24000200	01/10/2024	ATD AMERICAN CO	orange, crew socks	JAIL OPERATIONS	\$2,630.40	Approved
24000206	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	\$3,000.00	Needs Approval
24000207	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	\$2,000.00	Needs Approval
24000231	01/10/2024	PRISTINE CHEMICAL LLC	Noble Chemical NOVO, 1 gal	JAIL OPERATIONS	\$3,905.00	Approved
24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SKU QK0566ITU20	SHERIFF FEDERAL FORFEITURE	\$4,077.45	Approved

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24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$525.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	WIRELESS DISPLAY ADAPTER	OFC OF THE DIRECTOR	\$152.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	LCD PROJECTOR	OFC OF THE DIRECTOR	\$435.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	10-POINT TOUCH SCREEN	OFC OF THE DIRECTOR	\$810.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	FLATBED SCANNER	OFC OF THE DIRECTOR	\$1,760.00	Approved
24000281	01/12/2024	NATIONAL SEATING & MOBILITY IN	Safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$2,208.00	Needs Approval
24000282	01/12/2024	JOHNSON CONTROLS SECURITY SOLU	Johnson Controls Annual Securi	DOG & KENNEL	\$1,085.34	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMERGENCY MEDICAL DISP	CECOMS	\$300.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD INSTRUCTOR	CECOMS	\$380.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT FIRE SVC COMMS INSTRUCT	CECOMS	\$285.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT LAW ENFCMNT COMMS INSTR	CECOMS	\$95.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD MANAGER	CECOMS	\$30.00	Approved
24000307	01/16/2024	MOORE COUNSELING & MEDIATION S	2023 EAP FINAL CLOSEOUT INVOIC	HOSPITALIZATIO N-SELF INSURANCE	\$3,953.15	Needs Approval
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D1-6PIN-10	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D2-6PIN-10	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/H6-6PIN-10	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	IN/M1	JAIL OPERATIONS	\$70.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D4291, national key blank	JAIL OPERATIONS	\$75.00	Approved

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24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D8785, national key blank	JAIL OPERATIONS	\$110.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	MA/K81KMBOX	JAIL OPERATIONS	\$9.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/1-1500, Southern Folger	JAIL OPERATIONS	\$2,300.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/MOGUL- AR, Southern Folgers	JAIL OPERATIONS	\$1,500.00	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12- 2023	HOME	\$686.40	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12- 2023	HUD ARPA FUNDS	\$686.40	Approved
24000324	01/16/2024	BEACHWOOD SCHOOL	Elections Training - Mar2024	PRIMARY ELECTION	\$2,500.00	Needs Approval
24000331	01/16/2024	2 TONE BOXING CLUB	boxing lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,997.00	Approved
24000350	01/16/2024	PRECISION COMPACTION SERVICES	spray/ refills 1.1.24-6.30.24	JAIL OPERATIONS	\$1,554.30	Approved
24000336	01/17/2024	MNJ TECHNOLOGIES DIRECT INC	2 Computers 4 Monitors	LAW ENFORCEMENT - SHERRIFF	\$3,192.00	Approved
24000339	01/17/2024	CUYAHOGA COUNTY	XM Series Ramp	FCFC OTHER SOCIAL SERV GRANTS	\$5,000.00	Approved
24000341	01/17/2024	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1,487.20	Needs Approval
24000353	01/18/2024	ADVANCE OHIO	Advertise for Forbes Road	CONSTRUCTION ENG & TEST LAB	\$1,838.72	Approved
24000354	01/18/2024	ADVANCE OHIO	Advertise for East 200th St.	CONSTRUCTION ENG & TEST LAB	\$1,838.72	Approved
24000362	01/18/2024	ARIES DISTRIBUTION	CAR3223, round, no lid	JAIL OPERATIONS	\$609.60	Approved
24000362	01/18/2024	ARIES DISTRIBUTION	EAGLE 943B10	JAIL OPERATIONS	\$885.75	Approved
24000363	01/18/2024	BOB BARKER CO INC	flexible, 8oz, orange, #BBFX- 8	JAIL OPERATIONS	\$1,790.64	Approved
24000364	01/18/2024	RESTEK CORPORATION	13423	REGIONAL FORENSIC SCIENCE LAB	\$1,854.90	Approved
24000364	01/18/2024	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	\$2,091.60	Approved

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24000364	01/18/2024	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	\$189.00	Approved
24000364	01/18/2024	RESTEK CORPORATION	FREIGHT CHARGES	REGIONAL FORENSIC SCIENCE LAB	\$52.50	Approved
24000367	01/18/2024	NOTTC	Range Rental NTE PO	LAW ENFORCEMENT - SHERRIFF	\$2,000.00	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	40"L x 27"W x 30"H	JAIL OPERATIONS	\$2,849.81	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Stainless Steel, 26oz, 2 set	JAIL OPERATIONS	\$269.85	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	pack of 60	JAIL OPERATIONS	\$39.98	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Tooge	JAIL OPERATIONS	\$239.88	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Bauer, large, heavy duty	JAIL OPERATIONS	\$99.98	Approved
24000383	01/22/2024	MASCON EQUIPMENT & SUPPLY CO I	diamond blades	SANITARY OPERATING	\$1,428.00	Approved
24000387	01/22/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,455.72	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$493.60	Approved
24000392	01/22/2024	PRISTINE CHEMICAL LLC	648655PA, 55 gal drum	JAIL OPERATIONS	\$1,965.44	Approved
24000403	01/23/2024	DEDEAVORS CORP	12.5% Bleach Cleaning Product	JAIL OPERATIONS	\$1,491.75	Approved
24000409	01/23/2024	AABLE RENTS	Whse Tent - Mar 2024 Election	PRIMARY ELECTION	\$2,258.55	Approved
24000412	01/23/2024	DBT TRANSPORTATION SERVICES LL	Encumbrance Request	COUNTY AIRPORT	\$1,500.00	Approved
24000414	01/23/2024	SHERPA GOVERNMENT SOLUTIONS LL	BUDGET OBJECTS MAINT. 2024	OFFICE OF BUDGET & MANAGEMENT	\$2,896.95	Approved
24000416	01/23/2024	ARIES DISTRIBUTION	Mats - Anti Fatigue	JAIL OPERATIONS	\$1,544.45	Approved

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24000423	01/23/2024	BIL JAC FOODS INC	Bil Jac Dog food	DOG & KENNEL	\$4,999.00	Approved
24000430	01/23/2024	MNJ TECHNOLOGIES DIRECT INC	Carahsoft STS 534354	BOARD OF ELECT ADMINISTRATION	\$3,094.00	Approved
24000433	01/24/2024	OHIO MACHINERY CO	STANDBY GENERATOR TESTING	FAC-BUILDING SERVICES	\$1,603.36	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	\$403.20	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	\$423.60	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	\$433.80	Approved
24000435	01/24/2024	BOB BARKER CO INC	in white down left front side	DETENTION CENTER	\$0.00	Approved
24000464	01/24/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,159.75	Approved
24000465	01/24/2024	DELL INC	monthly subscription licenses	GENERAL OFFICE	\$1,412.25	Approved
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Panoramic Camera	JAIL OPERATIONS	\$1,318.59	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Safety Wire	JAIL OPERATIONS	\$29.80	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Configuration and Setup	JAIL OPERATIONS	\$56.65	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Installation	JAIL OPERATIONS	\$56.65	Needs Approval
24000619	01/24/2024	GALLS INC	#RS086 5PK	JAIL OPERATIONS	\$1,680.00	Needs Approval
24000472	01/25/2024	DJL MATERIAL & SUPPLY INC	CRACK SEALANT MATERIALS	COUNTY AIRPORT	\$3,220.00	Needs Approval
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER- OPERATIONS	\$1,940.50	Approved
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER- OPERATIONS	\$2,084.50	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1000	JAIL OPERATIONS	\$629.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3003	JAIL OPERATIONS	\$299.88	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1033	JAIL OPERATIONS	\$359.85	Approved

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24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#AN3002	JAIL OPERATIONS	\$239.88	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Diana Vent, #FR7014	JAIL OPERATIONS	\$15.96	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3007	JAIL OPERATIONS	\$499.80	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1008	JAIL OPERATIONS	\$449.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	SF 858, dozen, #BC7001K12-DZ	JAIL OPERATIONS	\$24.99	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Andis, #AN6001	JAIL OPERATIONS	\$77.94	Approved
24000488	01/26/2024	TRUSTED JOURNEY	NTE PO 2024 cremation	DOG & KENNEL	\$4,999.00	Approved
24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24000493	01/26/2024	SUNBELT RENTALS	Road Sign/Delivery/Pickup	PRIMARY ELECTION	\$2,894.92	Approved
24000495	01/26/2024	CUYAHOGA COMMUNITY COLLEGE	NTE PO	SHERIFF FEDERAL FORFEITURE	\$2,500.00	Approved
24000500	01/26/2024	OHIO UTILITIES PROTECTION SERV	OHIO UTILITIES PROTECTION SERV	SANITARY OPERATING	\$2,314.98	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	#117740	JAIL OPERATIONS	\$4,499.10	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$175.00	Approved

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24000510	01/26/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$132.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$25.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$16.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$18.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$24.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$510.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$70.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$84.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$720.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$140.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$88.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$276.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$6.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$8.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$126.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$680.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$600.00	Approved

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24000512	01/26/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$40.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$136.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$128.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
24000537	01/29/2024	APG OFFICE FURNISHINGS	OFFICE FURNATURE	FAC - Administration	\$1,032.01	Needs Approval
24000542	01/29/2024	HALL PUBLIC SAFETY UPFITTERS	LED MINI LIGHTBAR	MAINTENANCE GARAGE	\$1,809.84	Approved
24000548	01/29/2024	AMAZON CAPITAL SERVICES INC	March 2024 Thermal Paper	PRIMARY ELECTION	\$1,504.00	Approved
24000549	01/29/2024	MNJ TECHNOLOGIES DIRECT INC	4 Phone headsets	WEB & MULTI-MEDIA DEVELOPMENT	\$1,312.00	Approved
24000551	01/29/2024	AG-PRO OHIO LLC	brush cutter	COUNTY AIRPORT	\$1,574.32	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 72 x 48	COUNTY HEADQUARTERS	\$870.04	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 48 x 36	COUNTY HEADQUARTERS	\$209.56	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-100	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-125	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-150	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-175	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-200	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-225	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-250	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-275	JAIL OPERATIONS	\$420.00	Approved

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24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	\$120.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	STYLUS PENS	OFC OF THE DIRECTOR	\$2,440.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	KEYCHAINS	OFC OF THE DIRECTOR	\$235.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	HAND SANI W/ CLIP	OFC OF THE DIRECTOR	\$625.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	STICKY NOTE	OFC OF THE DIRECTOR	\$290.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$260.00	Approved
24000575	01/30/2024	1 800 TIMECLOCKS INC	TIMECLOCKS	TREASURY MANAGEMENT	\$1,980.00	Approved
24000581	01/30/2024	APG OFFICE FURNISHINGS	HEIGHT ADJUSTING DESK	WORKERS' COMPENSATION ADMIN.	\$1,695.47	Approved
24000584	01/30/2024	CATHOLIC CHARITIES CORPORATION	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,850.00	Approved
24000586	01/30/2024	OFFENSIVE SECURITY SERVICES	02/01/2024 - 01/31/2025	SECURITY AND DISASTER RECOVERY	\$2,499.00	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	1590115F	REGIONAL FORENSIC SCIENCE LAB	\$76.31	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	22029499	REGIONAL FORENSIC SCIENCE LAB	\$399.50	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	NC1360771	REGIONAL FORENSIC SCIENCE LAB	\$1,311.82	Approved
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	\$1,400.00	Needs Approval
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	\$1,990.00	Needs Approval
23005191	12/01/2023	CT STRATEGIES LLC	Consulting Services for OMJCC	WF INNOVATION & OPPORTUNITIES	\$4,900.00	Unreleased
23005229	12/01/2023	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,575.88	Approved
23005236	12/01/2023	PITNEY BOWES	Ink Cartridges	MAINTENANCE GARAGE	\$4,515.00	Unreleased
23005237	12/01/2023	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1,487.20	Approved

**County Purchases \$1K - \$5K
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23005241	12/04/2023	BEREA MOVING & STORAGE CO	MOVING SERVICES	CLIENT SUPPORT SERVICES	\$1,600.00	Approved
23005242	12/04/2023	MNJ TECHNOLOGIES DIRECT INC	2024 Renewal	ELECTRONIC VOTING CONSULTATION	\$910.00	Approved
23005242	12/04/2023	MNJ TECHNOLOGIES DIRECT INC	2024 Renewal	ELECTRONIC VOTING CONSULTATION	\$1,155.00	Approved
23005249	12/04/2023	INTEGRATED PRECISION SYSTEMS I	Justice Center - Card Reader	SECURITY AND DISASTER RECOVERY	\$4,306.91	Approved
23005250	12/04/2023	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$4,818.57	Approved
23005254	12/04/2023	WEISBERG CONSULTING INC	SP-AB738-RN	SECURITY AND DISASTER RECOVERY	\$1,080.00	Approved
23005259	12/05/2023	MNJ TECHNOLOGIES DIRECT INC	12 27inch Monitors	WEB & MULTI-MEDIA DEVELOPMENT	\$2,256.00	Approved
23005260	12/05/2023	MNJ TECHNOLOGIES DIRECT INC	HP Laptop, DDS, Dock, Carepack	SANITARY OPERATING	\$1,835.00	Approved
23005261	12/05/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1,919.08	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	DETENTION CENTER	\$159.15	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	DETENTION CENTER	\$185.04	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	DETENTION CENTER	\$92.49	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	DETENTION CENTER	\$81.36	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	DETENTION CENTER	\$211.60	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	DETENTION CENTER	\$79.48	Approved

**County Purchases \$1K - \$5K
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23005264	12/05/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	DETENTION CENTER	\$241.23	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	DETENTION CENTER	\$173.28	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	DETENTION CENTER	\$48.04	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	DETENTION CENTER	\$122.40	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	DETENTION CENTER	\$152.10	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	DETENTION CENTER	\$106.50	Approved
23005265	12/05/2023	MIDDLEBURG HEIGHTS	RTF Instructor Reimb (LE)	PUBLIC SAFETY GRANTS ADMIN	\$1,530.61	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	ammonia, Chlorine, Hydro-Sulf	STATE HOMELAND SECURITY PROJE	\$214.56	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Formaldehyde, Hydro-Flor, NiAci	STATE HOMELAND SECURITY PROJE	\$239.16	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	shipping	STATE HOMELAND SECURITY PROJE	\$80.00	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	hydrochloric acid, Mercap	STATE HOMELAND SECURITY PROJE	\$167.26	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Toulene, trichloroethylene	STATE HOMELAND SECURITY PROJE	\$144.60	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Benzene	STATE HOMELAND SECURITY PROJE	\$86.76	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Cyanide	STATE HOMELAND SECURITY PROJE	\$101.61	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	sulfuric acid	STATE HOMELAND SECURITY PROJE	\$103.17	Approved

**County Purchases \$1K - \$5K
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23005266	12/05/2023	ALL SAFE INDUSTRIES INC	NH3,CL,HCL, Toluene h10-114-20	STATE HOMELAND SECURITY PROJE	\$177.00	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Forma H10-121-05;HF H10-105-10	STATE HOMELAND SECURITY PROJE	\$204.60	Approved
23005268	12/05/2023	STRONGSVILLE CITY	RTF Instructor Reimb (LE)	PUBLIC SAFETY GRANTS ADMIN	\$3,666.92	Approved
23005269	12/05/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	\$1,340.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$1,380.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$370.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$520.92	Approved
23005275	12/06/2023	MNJ TECHNOLOGIES DIRECT INC	Trace Evidence Laptop	CORONER'S LAB	\$2,878.00	Approved
23005282	12/06/2023	EAST CLEVELAND BOARD OF EDUCAT	November 2023 General Election	GENERAL ELECTION	\$1,426.68	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Franks, Angus Beef, 8 Inch, 4	DETENTION CENTER	\$194.50	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Breakfast Sausage, Turkey, Lin	DETENTION CENTER	\$215.05	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Philly Steak Pucks, Breakapart	DETENTION CENTER	\$389.92	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Sliced Turkey Breast, Refriger	DETENTION CENTER	\$130.20	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	\$169.32	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced-Sugar,	DETENTION CENTER	\$182.40	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Whole Grain, Reduced-Sugar, PI	DETENTION CENTER	\$179.55	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Apple Jacks, Reduced Sugar, Wh	DETENTION CENTER	\$271.65	Approved

**County Purchases \$1K - \$5K
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23005288	12/06/2023	SYSCO CLEVELAND INC	Fruit Loops, Reduced Sugar, Wh	DETENTION CENTER	\$177.80	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Honey Nut, Cheerios, Bowl #509	DETENTION CENTER	\$293.90	Approved
23005289	12/06/2023	SYSCO CLEVELAND INC	Beef, Ground, Fine Grind, 81%	DETENTION CENTER	\$689.40	Approved
23005289	12/06/2023	SYSCO CLEVELAND INC	Beef Patties, Ground Chuck & B	DETENTION CENTER	\$414.60	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	1.5 Oz Each, 200/Case #160090	DETENTION CENTER	\$118.04	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Syrup, Maple- Flavored #473502	DETENTION CENTER	\$38.42	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	#261748 2.1 Ounces/Packag e, 60	DETENTION CENTER	\$138.63	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	3.5 Inch, Scrambled Grilled, F	DETENTION CENTER	\$192.56	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Individually Wrapped, 4 Ounce	DETENTION CENTER	\$147.42	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Individually Wrapped #558011 2	DETENTION CENTER	\$85.92	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Eggs, Hard Cooked Peeled, Refr	DETENTION CENTER	\$122.92	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Whole Wheat, Frozen, Individua	DETENTION CENTER	\$81.72	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	#576001 24 Ounces/Bag, 12 Ba	DETENTION CENTER	\$27.41	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Oatmeal, Instant, Assorted, Si	DETENTION CENTER	\$123.14	Approved
23005293	12/06/2023	YMCA OF GREATER CLEVELAND	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,250.00	Approved

**County Purchases \$1K - \$5K
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23005305	12/07/2023	CLEVELAND 2030 DISTRICT	Cleveland 2030 District	SUSTAINABILITY	\$4,500.00	Approved
23005306	12/06/2023	ENLITEN LLC	Safety Adaptive Equipment	FCFC OTHER SOCIAL SERV GRANTS	\$4,100.00	Approved
23005309	12/07/2023	AUDIMATION SERVICES INC	IDEA Data Analysis Software	INTERNAL AUDIT	\$2,860.00	Approved
23005329	12/08/2023	PITNEY BOWES	Pitney Bowes Dec 22 - Dec 23	ELECTRONIC VOTING CONSULTATION	\$1,096.56	Approved
23005330	12/08/2023	OPEX CORPORATION	11/12/23 - 12/31/2023	ELECTRONIC VOTING CONSULTATION	\$1,117.80	Approved
23005340	12/11/2023	1 800 TIMECLOCKS INC	RAPID PRINT TIME STAMP MACHINE	TREASURY MANAGEMENT	\$1,980.00	Approved
23005341	12/11/2023	INTERSTATE BATTERY OF CLEVELAN	Various batteries	FAC-BUILDING SERVICES	\$4,999.00	Approved
23005342	12/11/2023	DBT TRANSPORTATION SERVICES LL	TRANSMITTER KIT SUPPLIES	COUNTY AIRPORT	\$4,871.00	Approved
23005349	12/11/2023	PREMIER AUTO BODY & COLLISION	sheriff accident repairs	MAINTENANCE GARAGE	\$4,687.02	Approved
23005350	12/11/2023	MNJ TECHNOLOGIES DIRECT INC	Sprout Social	WEB & MULTI-MEDIA DEVELOPMENT	\$4,788.00	Approved
23005352	12/11/2023	GOLDSMITH SWIM AND MORE	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$2,400.00	Approved
23005358	12/12/2023	PREMIER AUTO BODY & COLLISION	HTZ 3592 Accident TP23-476	MAINTENANCE GARAGE	\$4,369.84	Approved
23005360	12/12/2023	MNJ TECHNOLOGIES DIRECT INC	UPS	STATE HOMELAND SECURITY PROJE	\$4,520.00	Approved
23005360	12/12/2023	MNJ TECHNOLOGIES DIRECT INC	shipping	STATE HOMELAND SECURITY PROJE	\$260.00	Approved
23005363	12/12/2023	N T RUDDOCK CO	Sandblasting Sand	HARVARD GARAGE	\$1,479.25	Approved
23005372	12/13/2023	RICH'S TOWING AND SERVICE INC	AIRPORT TOWS	COUNTY AIRPORT	\$4,950.00	Approved

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23005376	12/14/2023	AG-PRO OHIO LLC	WINDOW PANE AND HANDLE	SANITARY OPERATING	\$1,148.21	Approved
23005378	12/14/2023	PREMIER AUTO BODY & COLLISION	FORD EXPLOER BODY REPAIR	MAINTENANCE GARAGE	\$1,229.69	Approved
23005388	12/15/2023	EHA SOLUTION LTD	Consulting Services for OMJ	WF INNOVATION & OPPORTUNITIES	\$4,999.00	Needs Approval
23005392	12/15/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$170.88	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
23005393	12/15/2023	CUYAHOGA COUNTY	2023 BRINKS EXPENDITURES	JAIL OPERATIONS	\$3,980.52	Approved
23005398	12/18/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,857.00	Approved
23005398	12/18/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$855.90	Approved
23005411	12/20/2023	HALL PUBLIC SAFETY UPFITTERS	PC DOCK STATION PUSH BUMPER	MAINTENANCE GARAGE	\$4,128.66	Approved
23005422	12/21/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,140.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$380.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$104.00	Approved

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23005422	12/21/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$228.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$8.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$9.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$210.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$580.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$400.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$279.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$21.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$320.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	BLUEBERRIES	DETENTION CENTER	\$144.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	BLACKBERRIES	DETENTION CENTER	\$104.00	Approved
23005430	12/22/2023	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1,487.20	Approved
23005435	12/26/2023	ROBERTS SURVEYING SUPPLIES INC	SCHONSTEDT MAGNETIC LOCATOR	SANITARY OPERATING	\$1,040.00	Approved

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23005452	12/28/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6N4E2AA#ABA	JAIL OPERATIONS	\$3,640.00	Approved
23004928	11/1/2023	TIM LALLY CHEVROLET INC	REAR END AND AXEL WORK	MAINTENANCE GARAGE	\$4,254.17	Approved
23004942	11/2/2023	CUMMINS SALES AND SERVICE	OXYGEN SENSOR	SANITARY OPERATING	\$1,914.30	Approved
23004943	11/2/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	LEGAL	\$340.80	Approved
23004943	11/2/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	LEGAL	\$340.80	Approved
23004943	11/2/2023	BOB BARKER CO INC	EVA Sandal BLACK SIZE: 13/14	LEGAL	\$340.80	Approved
23004946	11/2/2023	CORE & MAIN LP	Catch Basin	SANITARY DISTRICTS	\$1,018.68	Approved
23004946	11/2/2023	CORE & MAIN LP	Clay Pipe W/4" Hole	SANITARY DISTRICTS	\$60.43	Approved
23004946	11/2/2023	CORE & MAIN LP	12 Clay Pipe PE2'	SANITARY DISTRICTS	\$52.43	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	LEGAL	\$159.15	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	LEGAL	\$185.04	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	LEGAL	\$92.49	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	LEGAL	\$81.36	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Small Wedge Potatoes, Refriger	LEGAL	\$195.99	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	LEGAL	\$138.02	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	LEGAL	\$79.48	Approved

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23004948	11/2/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	LEGAL	\$241.23	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	LEGAL	\$173.28	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	LEGAL	\$48.04	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	LEGAL	\$122.40	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	LEGAL	\$152.52	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	LEGAL	\$106.50	Approved
23004958	11/2/2023	DELL MARKETING LP	TEAMS ROOM PRO	ENGINEERING SERVICES	\$1,389.60	Unreleased
23004964	11/3/2023	GORDON FOOD SERVICE	Lima Beans, Baby, Grade A, IQF	LEGAL	\$57.40	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Cut Green Beans, Mixed Sieve,	LEGAL	\$258.50	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Broccoli Cuts, Grade A, IQF, 3	LEGAL	\$240.30	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Gordon Choice Cauliflower Flor	LEGAL	\$81.42	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Cut Corn, Grade A, IQF, 30 Lb	LEGAL	\$217.40	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Green Peas, Grade A, IQF, 30 L	LEGAL	\$233.35	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Chopped Spinach, Grade A, Froz	LEGAL	\$69.38	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Brussels Sprouts, Medium, Grad	LEGAL	\$75.18	Approved

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23004964	11/3/2023	GORDON FOOD SERVICE	Capri Vegetable Blend, IQF, 4	LEGAL	\$75.02	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Italian Vegetable Blend, IQF,	LEGAL	\$86.22	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Cob Corn, Grade A, IQF, 96/Cas	LEGAL	\$117.48	Approved
23004970	11/3/2023	MNJ TECHNOLOGIES DIRECT INC	Surface Pro for County Sheriff	LAW ENFORCEMENT - SHERRIFF	\$2,215.00	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Heavy Duty, multi-purpose clean	LEGAL	\$180.52	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Rational Cleaner tabs (OVEN)	LEGAL	\$205.30	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Rational Rinse tabs (OVEN)	LEGAL	\$192.46	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Heavy Duty Pot and Pan Deterge	LEGAL	\$449.80	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Boil Out Fryer Cleaner 26/8oz	LEGAL	\$67.33	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Clean Quick, sanitizer quat, b	LEGAL	\$64.26	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Live Bacteria Drain Additive,	LEGAL	\$143.06	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Floor Cleaner/concenate/Heav	LEGAL	\$161.30	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Drain Maintainer/Cleaner, 6/3	LEGAL	\$54.22	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Sanitizer/Low Temp 4/1 gal jug	LEGAL	\$123.36	Approved
23004976	11/6/2023	A BETTER TRUCK CAP INC	TONNEAU COVER	SANITARY OPERATING	\$1,304.99	Approved

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23004980	11/6/2023	ECHOGRAPHICS	SMALL & LARGE SEALS & FREIGHT	GENERAL (CONSUMER AFFAIRS)	\$2,407.50	Approved
23004989	11/6/2023	STACIE HOWARD- CROWELL	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23005001	11/7/2023	BROWN ENTERPRISE SOLUTIONS LLC	firewall	STATE HOMELAND SECURITY PROJE	\$4,291.48	Approved
23005001	11/7/2023	BROWN ENTERPRISE SOLUTIONS LLC	shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
23005002	11/7/2023	VECTOR CONSTRUCTION INC	encumbrance request	SANITARY OPERATING	\$2,070.00	Approved
23005008	11/8/2023	A BETTER TRUCK CAP INC	DECKED DRAWER SYSTEM	SANITARY OPERATING	\$1,809.99	Approved
23005015	11/8/2023	ELANCO US INC	Emergency antibodies for parvo	DICK GODDARD BEST FRIENDS FUND	\$1,200.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Oper & Maint Wastewater Vol 1	SANITARY OPERATING	\$1,000.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Oper & Maint Wastewater Vol 2	SANITARY OPERATING	\$1,000.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Coll Sys Evaluating & Improve	SANITARY OPERATING	\$160.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Coll Sys Oper & Maint Videos	SANITARY OPERATING	\$200.00	Approved
23005020	11/9/2023	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	MAINTENANCE GARAGE	\$2,787.80	Approved
23005021	11/9/2023	ARC DOCUMENT SOLUTIONS	Encumbrance Request	SANITARY OPERATING	\$1,326.30	Approved
23005029	11/9/2023	NATIONAL ASSOCIATION FOR COUNT	ANNUAL MEMBERSHIP 1/1/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$3,540.00	Approved
23005034	11/13/2023	SPITZER BUICK GMC PARMA LLC	AC REPAIRS	MAINTENANCE GARAGE	\$1,786.56	Approved
23005040	11/14/2023	SITETECH INC	encumbrance request	SANITARY OPERATING	\$1,890.00	Approved

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23005043	11/14/2023	PROGRESS SOFTWARE CORPORATION	DEVCRAFT APPLICATION BUILDER Nov 23 - Nov 24	ELECTRONIC VOTING CONSULTATION	\$1,169.00	Approved
23005057	11/14/2023	BRINKS INC	Acct: 10000149679	JAIL OPERATIONS	\$1,650.52	Unreleased
23005054	11/15/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$2,237.89	Approved
23005055	11/15/2023	CW DESIGNS INC	Goldberg Arb Invoice	LAW DEPARTMENT	\$3,416.87	Approved
23005058	11/15/2023	JEFFREY A BELKIN LLC	Belkin Arb Invoice - Gageham	LAW DEPARTMENT	\$3,000.00	Approved
23005059	11/15/2023	HPM BUSINESS SYSTEMS INC	11" Trifold pressure seal form	LEGAL	\$4,729.50	Approved
23005072	11/16/2023	BEST TRUCK EQUIPMENT INC	SNOW PLOW CUTTING EDGES	FAC-BUILDING SERVICES	\$1,119.96	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Ruled Desk Pad, 22 in x 17 in,	LEGAL	\$1,417.68	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Monthly Planner, 9 in x 11 in,	LEGAL	\$1,082.88	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Daily Appointment Book with 15-	LEGAL	\$799.50	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Desk Calendar Refill, 3 1/2 in	LEGAL	\$47.84	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	8" x 4.5" Daily Desk Calendar	LEGAL	\$67.64	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Desk Calendar Base for 4.5" x	LEGAL	\$56.28	Approved
23005077	11/16/2023	EASYCLOCKING	EasyClocking Nov 23-24	BOARD OF ELECT ADMINISTRATION	\$1,562.50	Approved
23005083	11/16/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	\$2,923.12	Approved

**County Purchases \$1K - \$5K
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23005083	11/16/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	\$852.78	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO BAGS	SAS-PROTECTIVE SVCS	\$916.91	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO POST ITS	SAS-OFC OF THE DIRECTOR	\$388.81	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO KEYCHAINS	SAS-OFC OF THE DIRECTOR	\$577.89	Approved
23005093	11/17/2023	NICHOLS PAPER & SUPPLY CO	PARTS AND LABOR REPAIR	SANITARY OPERATING	\$1,265.10	Approved
23005094	11/17/2023	SUSAN EVANS	Lustig Arb Inv - Wacasey Gosha	LAW DEPARTMENT	\$3,325.00	Approved
23005102	11/17/2023	SOLON BOARD OF EDUCATION	11/7/23 Election Nite Help	GENERAL ELECTION	\$1,120.00	Approved
23005103	11/17/2023	BEDFORD SCHOOL DISTRICT	11/7/23 Election Night Help	GENERAL ELECTION	\$2,340.00	Approved
23005104	11/17/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	\$2,997.00	Approved
23005120	11/20/2023	SENIOR IMPACT PUBLICATIONS LLC	WRAAA ADULTS RESOURCE GUIDE	SAS-OFC OF THE DIRECTOR	\$2,587.50	Approved
23005123	11/20/2023	CENTERS FOR MEDICARE & MEDICAI	Medicare - Wood STTL	RISK MGMT SETTLEMENTS	\$1,359.56	Approved
23005129	11/21/2023	MNJ TECHNOLOGIES DIRECT INC	6 PACK WALKIE TALKIE	OFFICE OF THE DIRECTOR	\$1,624.00	Approved
23005130	11/21/2023	US POSTMASTER	POSTAGE	CUYAHOGA SUPP. ENFORCEMENT AG	\$1,670.00	Approved
23005131	11/21/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,857.00	Approved
23005131	11/21/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$855.90	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved

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23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$142.40	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
23005136	11/21/2023	CARR BROS INC	concrete	FAC-BUILDING SERVICES	\$2,000.00	Unreleased
23005141	11/21/2023	HOLZBERG COMMUNICATION S INC	biohazard test kits	STATE HOMELAND SECURITY PROJE	\$1,949.00	Approved
23005141	11/21/2023	HOLZBERG COMMUNICATION S INC	Shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
23005145	11/22/2023	UNITED RENTALS AERIAL EQUIPMEN	SHORING BOX STRUTS	SANITARY OPERATING	\$1,630.00	Approved
23005146	11/22/2023	FRIENDSHIP CIRCLE OF CLEVELAND	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Approved
23005147	11/22/2023	CEIA USA LTD	Metal Detector 720MM	CENTRAL SECURITY SERV-SHERIFF	\$3,290.00	Approved
23005147	11/22/2023	CEIA USA LTD	Metal Plates with Screws	CENTRAL SECURITY SERV-SHERIFF	\$134.00	Approved
23005147	11/22/2023	CEIA USA LTD	Freight	CENTRAL SECURITY SERV-SHERIFF	\$125.00	Approved
23005148	11/26/2023	SHI	Part#: NPN- TRYHA-BUSIN-A	SECURITY AND DISASTER RECOVERY	\$2,552.60	Approved
23005151	11/27/2023	ADVANCE OHIO	RQ13368 LEGAL AD FA MICROSCOPE	PUBLIC SAFETY GRANTS ADMIN	\$1,123.20	Approved
23005156	11/27/2023	AMAZON CAPITAL SERVICES INC	Thermal Label Printer for EIP	ELECTRONIC VOTING CONSULTATION	\$3,399.60	Approved

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23005166	11/27/2023	JEFFREY A BELKIN LLC	Belkin Invoice - Gheen Canc	LAW DEPARTMENT	\$2,000.00	Approved
23005167	11/27/2023	PITNEY BOWES	Bi-Annual Fees for 0010408789	BOARD OF ELECT ADMINISTRATION	\$1,563.30	Approved
23005171	11/28/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,140.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$380.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$104.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$228.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$8.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$9.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$210.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$580.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$400.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$279.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$21.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$320.00	Approved

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23005171	11/28/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$216.27	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$266.47	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$296.30	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$220.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$454.18	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS	MED EXAM OTH JUDICIAL GRANTS	\$340.68	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RD/CASE	MED EXAM OTH JUDICIAL GRANTS	\$404.00	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 5000RD/CASE	MED EXAM OTH JUDICIAL GRANTS	\$298.80	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$225.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$304.21	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$304.21	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$451.70	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$215.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$298.80	Approved

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23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$430.12	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Peanut Butter, Smooth #354393	DETENTION CENTER	\$176.37	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Pizza, Seasoned, with R	DETENTION CENTER	\$84.56	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Cheese, Deluxe Nacho, #	DETENTION CENTER	\$120.78	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Olives, Spanish Black Ripe, Sl	DETENTION CENTER	\$69.85	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Peppers, Jalapeno, Sliced, Pla	DETENTION CENTER	\$47.26	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Cheese, Sharp Cheddar,	DETENTION CENTER	\$112.38	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Alfredo #283580 Primo	DETENTION CENTER	\$111.48	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Sweet & Sour #242292 1	DETENTION CENTER	\$124.36	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Spaghetti, with Spices,	DETENTION CENTER	\$76.10	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Great Northern, Fancy #	DETENTION CENTER	\$37.69	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Milk, Evaporated, Shelf-Stable	DETENTION CENTER	\$104.38	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Pepper Rings, Banana, Crinkle-	DETENTION CENTER	\$40.95	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Black, Fancy, #10 #5577	DETENTION CENTER	\$37.49	Approved

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23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Dark Red Kidney, Fancy,	DETENTION CENTER	\$41.74	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Pinto, Fancy, #10 #2614	DETENTION CENTER	\$37.59	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Jelly, Apple-Grape, #10 #10092	DETENTION CENTER	\$151.00	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	DETENTION CENTER	\$159.15	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	DETENTION CENTER	\$185.04	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	DETENTION CENTER	\$92.49	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	DETENTION CENTER	\$81.36	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Small Wedge Potatoes, Refriger	DETENTION CENTER	\$195.99	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	DETENTION CENTER	\$211.60	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	DETENTION CENTER	\$79.48	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	DETENTION CENTER	\$241.23	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	DETENTION CENTER	\$173.28	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	DETENTION CENTER	\$48.04	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	DETENTION CENTER	\$122.40	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	DETENTION CENTER	\$152.10	Approved

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23005200	11/29/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	DETENTION CENTER	\$106.50	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced-Sugar,	DETENTION CENTER	\$182.40	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Whole Grain, Reduced-Sugar, PI	DETENTION CENTER	\$179.55	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Apple Jacks, Reduced Sugar, Wh	DETENTION CENTER	\$271.65	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Fruit Loops, Reduced Sugar, Wh	DETENTION CENTER	\$177.80	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Honey Nut, Cheerios, Bowl #509	DETENTION CENTER	\$293.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, 1 Gal	DETENTION CENTER	\$83.24	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Ranch Dressing, 1 Gal, 4/Case	DETENTION CENTER	\$120.06	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	French Dressing, 1 Gal, 4/Case	DETENTION CENTER	\$83.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Barbecue Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$90.82	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Hot Sauce, 1 Gal, 4/Case #7908	DETENTION CENTER	\$64.60	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Tartar, Packets #213361	DETENTION CENTER	\$45.26	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Ketchup, Packets #272086 Gor	DETENTION CENTER	\$37.20	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mustard Packets #870812 Bric	DETENTION CENTER	\$51.66	Approved

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23005202	11/29/2023	GORDON FOOD SERVICE	Mayonnaise, Packets #475574	DETENTION CENTER	\$171.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Barbecue, Dipping Cups	DETENTION CENTER	\$65.22	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Dressing, Italian #631420 Ki	DETENTION CENTER	\$86.13	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Taco, Packets #192007	DETENTION CENTER	\$38.82	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Hot, Packet #691181 C	DETENTION CENTER	\$48.57	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Cole Slaw Dressing, 1 Gal, 4/C	DETENTION CENTER	\$45.83	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mustard, Jug, 1 Gal, 4/Case #8	DETENTION CENTER	\$19.97	Approved
23005203	11/29/2023	SYSCO CLEVELAND INC	Beef, Ground, Fine Grind, 81%	DETENTION CENTER	\$689.40	Approved
23005203	11/29/2023	SYSCO CLEVELAND INC	Beef Patties, Ground Chuck & B	DETENTION CENTER	\$414.60	Approved
23005219	11/30/2023	UNIVERSAL OIL INC	ATF FLUID	COUNTY AIRPORT	\$1,261.10	Approved
23005222	11/30/2023	ASHLAND UNIVERSITY	JENNIFER WILSON	EQUITY & INCLUSION	\$1,498.50	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Cups, Souffle Portion, 2 Ounce	DETENTION CENTER	\$34.26	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Lids, Plastic, Clear, Polystyr	DETENTION CENTER	\$21.48	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Trays, 5-Compartment School Lu	DETENTION CENTER	\$504.30	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Film Roll, Cling Wrap, 18 Inch	DETENTION CENTER	\$225.80	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Bags, Sandwich, 6 x 7 Inch, We	DETENTION CENTER	\$256.26	Approved

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23005224	11/30/2023	PRISTINE CHEMICAL LLC	Spoons, Soup, Medium-Weight PI	DETENTION CENTER	\$147.90	Approved
23004448	10/2/2023	THREE Z INC	TOP SOIL	HARVARD GARAGE	\$4,972.50	Approved
23004454	10/2/2023	SUNBELT RENTALS	Programmable Road Sign	GENERAL ELECTION	\$2,061.82	Approved
23004461	10/2/2023	GREAT NORTHERN FENCE INC	galvanized chain link fence	HARVARD GARAGE	\$2,850.00	Approved
23004464	10/2/2023	TEC COMMUNICATION S INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1,824.70	Approved
23004465	10/2/2023	BUY101.COM WEBSTORE	Election Support Nov 23 Supply	ELECTRONIC VOTING CONSULTATION	\$1,997.46	Approved
23004465	10/2/2023	BUY101.COM WEBSTORE	Election Support Nov 23 Supply	ELECTRONIC VOTING CONSULTATION	\$207.28	Approved
23004470	10/3/2023	PRISTINE CHEMICAL LLC	Roll Towel- Color: White- 8x600-	DETENTION CENTER	\$1,169.75	Approved
23004477	10/3/2023	MARTINDALE ELECTRIC CO	JFS 2023: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$4,125.00	Approved
23004481	10/3/2023	MTECH COMPANY	gas monitor station	BRIDGE MAINT/INSPECTION	\$2,585.00	Approved
23004483	10/3/2023	THOMAS SCIENTIFIC LLC	DL- Dithiothreitol	MEDICAL EXAMINER- OPERATIONS	\$1,041.88	Approved
23004489	10/4/2023	UNIQUE PAVING MATERIALS CORP	KOLD FLOW- CRACK FILLER	HARVARD GARAGE	\$800.00	Approved
23004489	10/4/2023	UNIQUE PAVING MATERIALS CORP	Emulsion	HARVARD GARAGE	\$350.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	drywall frames	FAC-BUILDING SERVICES	\$855.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	g2b doors	FAC-BUILDING SERVICES	\$810.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	glazed temp glass	FAC-BUILDING SERVICES	\$590.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	hinges	FAC-BUILDING SERVICES	\$90.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	key locksets	FAC-BUILDING SERVICES	\$1,725.00	Approved

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23004504	10/5/2023	A. RIFKIN CO.	Nov 2023 Seals Ballot Dept	GENERAL ELECTION	\$2,883.60	Approved
23004504	10/5/2023	A. RIFKIN CO.	Nov 2023 Seals Ballot Dept	GENERAL ELECTION	\$52.08	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin- on	DETENTION CENTER	\$87.84	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$107.91	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$61.11	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$177.30	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Fajita- Marinated Grilled Chick	DETENTION CENTER	\$365.82	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$120.30	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$104.25	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$75.26	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8- cut	DETENTION CENTER	\$137.28	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Preprinted White 100/set	SHERIFF FEDERAL FORFEITURE	\$829.20	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Preprinted Kraft 7 in 1000/set	SHERIFF FEDERAL FORFEITURE	\$191.25	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Preprinted Kraft 12 in 500/set	SHERIFF FEDERAL FORFEITURE	\$140.34	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Syringe Tube 1x8 12/set	SHERIFF FEDERAL FORFEITURE	\$149.52	Approved

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23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Evid.Coll.Tube3 x12 /8	SHERIFF FEDERAL FORFEITURE	\$71.56	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Evidence Box, Gun/25ea	SHERIFF FEDERAL FORFEITURE	\$608.25	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Evidence Rifle Box/25ea	SHERIFF FEDERAL FORFEITURE	\$72.68	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Shipping	SHERIFF FEDERAL FORFEITURE	\$410.55	Approved
23004517	10/5/2023	INTEGRATED PRECISION SYSTEMS I	Sheriff Surveillance Cameras	CENTRAL SECURITY SERV-SHERIFF	\$3,179.98	Approved
23004526	10/5/2023	N T RUDDOCK CO	staurolite coarse	HARVARD GARAGE	\$1,490.63	Approved
23004527	10/5/2023	BUCKEYE SCALE LLC	VARIOUS WEIGHTS	GENERAL (CONSUMER AFFAIRS)	\$2,891.30	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	BACK DRAG STRIGHT EDGE	MAINTENANCE GARAGE	\$757.96	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	CYLINDER ANGLE 1 1/2	MAINTENANCE GARAGE	\$719.96	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	HOSE 1/4X42 W/FJI	MAINTENANCE GARAGE	\$155.96	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	HYDRAULIC FLUID	MAINTENANCE GARAGE	\$167.88	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	BOLTS CRG W/LKG NUT	MAINTENANCE GARAGE	\$119.96	Approved
23004536	10/6/2023	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	MEDICAL EXAMINER- OPERATIONS	\$2,016.90	Approved
23004536	10/6/2023	RESTEK CORPORATION	FERRULE	MEDICAL EXAMINER- OPERATIONS	\$121.50	Approved
23004536	10/6/2023	RESTEK CORPORATION	Inlet Seals	MEDICAL EXAMINER- OPERATIONS	\$556.20	Approved
23004536	10/6/2023	RESTEK CORPORATION	RXI-5ms Cap	MEDICAL EXAMINER- OPERATIONS	\$594.90	Approved
23004536	10/6/2023	RESTEK CORPORATION	Shipping	MEDICAL EXAMINER- OPERATIONS	\$21.74	Approved

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23004539	10/6/2023	APCO INTERNATIONAL	EMD 5.4 STUDENT MANUALS	CECOMS	\$990.00	Approved
23004539	10/6/2023	APCO INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
23004541	10/6/2023	APCO INTERNATIONAL	PST 7 STUDENT MANUALS	CECOMS	\$990.00	Approved
23004541	10/6/2023	APCO INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
23004549	10/8/2023	SHI	Yubico - Part#: 506040846423 6	SECURITY AND DISASTER RECOVERY	\$4,615.00	Approved
23004551	10/10/2023	ADVANCE OHIO	PRO HOUSING NOTICE	HOME	\$1,089.92	Approved
23004554	10/10/2023	APCO INTERNATIONAL	EMD 5.4 STUDENT MANUALS	CECOMS	\$990.00	Approved
23004554	10/10/2023	APCO INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
23004557	10/10/2023	INTEGRATED PRECISION SYSTEMS I	Central Booking	CAPITAL PROJECTS	\$2,513.68	Approved
23004570	10/10/2023	AUTO TRIM OF NW OHIO INC	Sheriff lettering installed	MAINTENANCE GARAGE	\$1,575.00	Approved
23004573	10/10/2023	ANSI-ASQ NATL ACCREDITATION BO	accreditation ABFT Re-App Fee	MEDICAL EXAMINER- OPERATIONS	\$4,500.00	Approved
23004496	10/11/2023	PS AWARDS	PLAQUES	SAS-OFC OF THE DIRECTOR	\$787.52	Approved
23004496	10/11/2023	PS AWARDS	PLAQUES	SAS-OFC OF THE DIRECTOR	\$254.50	Approved
23004583	10/11/2023	ADVANCE OHIO	Advertise N. Main St. Bridge	CONSTRUCTION ENG & TEST LAB	\$1,788.80	Needs Approval
23004587	10/11/2023	INDY EQUIPMENT & SUPPLY INC	Wacker	ROAD AND BRIDGE FLEET	\$2,475.00	Approved
23004588	10/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	GENERAL ELECTION	\$2,000.00	Approved
23004588	10/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	GENERAL ELECTION	\$80.00	Approved

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23004607	10/11/2023	PROMEGA CORPORATION	CASEWORK DIRECT SYSTEM	MEDICAL EXAMINER-OPERATIONS	\$4,808.90	Approved
23004609	10/11/2023	PHENOMENEX INC	00F-4475-AN	MEDICAL EXAMINER-OPERATIONS	\$1,055.75	Approved
23004609	10/11/2023	PHENOMENEX INC	Shipping, If Applicable	MEDICAL EXAMINER-OPERATIONS	\$50.00	Approved
23004609	10/11/2023	PHENOMENEX INC	AJ0-8782	MEDICAL EXAMINER-OPERATIONS	\$1,117.20	Approved
23004609	10/11/2023	PHENOMENEX INC	00F-4723-AN	MEDICAL EXAMINER-OPERATIONS	\$1,919.92	Approved
23004642	10/12/2023	ZONES INC	Renewal Oct 23 - Oct 24	ELECTRONIC VOTING CONSULTATION	\$2,315.52	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	foam lined gloves	SANITARY OPERATING	\$564.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	drivers gloves	SANITARY OPERATING	\$195.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	safety vests 2xl	SANITARY OPERATING	\$210.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	safety vests 5xl	SANITARY OPERATING	\$210.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	slicker boots size 16	SANITARY OPERATING	\$229.50	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	slicker boots size 18	SANITARY OPERATING	\$229.50	Approved
23004649	10/12/2023	W B MASON CO INC	Medium-Duty AutoFolder	OFFICE OF THE DIRECTOR	\$2,256.71	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	\$1,630.80	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	\$815.40	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	GLV PF NIT MIDKNIGHT SM 100PK	MEDICAL EXAMINER-OPERATIONS	\$280.50	Approved

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23004652	10/12/2023	FISHER SCIENTIFIC CO	GLV PF NIT MIDKNIGHT MD 100PK	MEDICAL EXAMINER- OPERATIONS	\$935.00	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	GLV PF NIT MIDKNIGHT XL 100PK	MEDICAL EXAMINER- OPERATIONS	\$187.00	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MEDICAL EXAMINER- OPERATIONS	\$7.70	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	REDUCER R7K15	HARVARD GARAGE	\$49.97	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	HS POLY EX WH GL S	HARVARD GARAGE	\$228.40	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	HS POLY ACTVR PT T	HARVARD GARAGE	\$63.92	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	K58 SOLV BLENDGAL	HARVARD GARAGE	\$39.75	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	PC667-48MM RED DUCT	HARVARD GARAGE	\$50.34	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	4X1/2"STRIPE MINI 50	HARVARD GARAGE	\$50.71	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	WASHEDRECYC L WHT LG	HARVARD GARAGE	\$19.59	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	DENATURE ALCHOHOL	HARVARD GARAGE	\$71.70	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	5X5 8OZ CANVAS DROP	HARVARD GARAGE	\$16.78	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	ZINC CLAD IV PT U	HARVARD GARAGE	\$729.55	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	ZINC CLAD IV PT V	HARVARD GARAGE	\$43.02	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	MEK-GAL-SW	HARVARD GARAGE	\$26.59	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	FROG TAPE- 48MM MULTI	HARVARD GARAGE	\$48.24	Approved
23004655	10/13/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$1,065.00	Approved
23004662	10/13/2023	MID WEST PRESORT MAILING SERVI	Dec 2023 E Cleveland Recall	SPECIAL ELECTION	\$1,495.00	Needs Approval
23004671	10/13/2023	AABLE RENTS	November 7, 2023 General	GENERAL ELECTION	\$2,258.55	Approved
23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	Broadman, 100/bx	JAIL OPERATIONS	\$349.70	Approved
23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	Paperback	JAIL OPERATIONS	\$897.75	Approved

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23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	soft cotton, white	JAIL OPERATIONS	\$639.00	Approved
23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	traveling, dark green	JAIL OPERATIONS	\$695.00	Approved
23004683	10/16/2023	SA COMUNALE CO INC	KITCHEN HOOD INSP JAIL 1-2	FAC-BUILDING SERVICES	\$760.00	Approved
23004683	10/16/2023	SA COMUNALE CO INC	KITCHEN HOOD INSP JC	FAC-BUILDING SERVICES	\$610.00	Approved
23004683	10/16/2023	SA COMUNALE CO INC	KITCHEN HOOD INSP JJC	FAC-BUILDING SERVICES	\$980.00	Approved
23004691	10/16/2023	ACCESS 2 INTERPRETERS	Translation Services	GENERAL ELECTION	\$1,037.70	Approved
23004696	10/16/2023	SMARTSHEET INC	Software for 15 Licensed Users	BOARD OF ELECT ADMINISTRATION	\$2,235.00	Approved
23004698	10/17/2023	BAKER VEHICLE SYSTEMS	BRUSHOG DRIVE LINE	COUNTY AIRPORT	\$2,757.96	Needs Approval
23004700	10/17/2023	THE FAMILY PET CLINIC	September & October FPC Appoin	DICK GODDARD BEST FRIENDS FUND	\$1,194.48	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable non blue-light	JAIL OPERATIONS	\$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable non blue-light	JAIL OPERATIONS	\$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$168.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$168.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved

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23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	\$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	\$120.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	\$120.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable, non blue-light	JAIL OPERATIONS	\$168.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable, non blue-light	JAIL OPERATIONS	\$168.00	Approved
23004702	10/17/2023	TIM LALLY CHEVROLET INC	REAR END AND AXEL WORK	MAINTENANCE GARAGE	\$4,254.17	Needs Approval
23004703	10/17/2023	IDEXX DISTRIBUTION CORP	September/October Labs	DOG & KENNEL	\$3,025.13	Approved
23004709	10/17/2023	CRAUN LIEBING CO	PUMP PART	SANITARY OPERATING	\$2,612.40	Approved
23004711	10/17/2023	EHA SOLUTION LTD	Consulting Services for OMJCC	WF INNOVATION & OPPORTUNITIES	\$4,900.00	Needs Approval
23004712	10/17/2023	CHARM TEX	Ivory Bar Soap / 3.17oz / 72 p	DETENTION CENTER	\$829.00	Approved
23004712	10/17/2023	CHARM TEX	4.oz / 72 per case dove bar so	DETENTION CENTER	\$1,039.20	Approved

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23004722	10/17/2023	HPM BUSINESS SYSTEMS INC	Single Stage, 5.5 LB Pull	SHERIFF FEDERAL FORFEITURE	\$694.85	Needs Approval
23004722	10/17/2023	HPM BUSINESS SYSTEMS INC	Black Charging Handle	SHERIFF FEDERAL FORFEITURE	\$494.85	Needs Approval
23004724	10/18/2023	BAKER VEHICLE SYSTEMS	BRUSHOG DRIVE LINE	COUNTY AIRPORT	\$2,757.96	Approved
23004726	10/18/2023	PRISTINE CHEMICAL LLC	Biohazard Suits	JAIL OPERATIONS	\$670.88	Approved
23004726	10/18/2023	PRISTINE CHEMICAL LLC	Biohazard Suits	JAIL OPERATIONS	\$670.88	Approved
23004728	10/18/2023	ADVANCE OHIO	Filing Fee Legal Notice	ADMINISTRATION	\$1,512.75	Approved
23004731	10/18/2023	NICHOLS PAPER & SUPPLY CO	PARTS AND LABOR FOR MACHINES	FAC-BUILDING SERVICES	\$3,516.82	Approved
23004740	10/19/2023	T & M VETERINARIANS LLC	FHO Surgery for Priscilla	DOG & KENNEL	\$1,228.63	Approved
23004745	10/19/2023	CLEVELAND ANIMAL PROTECTIVE LE	September AWC Spay/Neuter Svs	DOG & KENNEL	\$2,095.96	Approved
23004750	10/19/2023	LAKWOOD SUPPLY	CONCRETE TOOLS	HARVARD GARAGE	\$1,393.78	Approved
23004755	10/19/2023	EMMCO INC	tank cylinder	COUNTY AIRPORT	\$1,075.00	Approved
23004765	10/20/2023	CUYAHOGA COUNTY CONVENTION FAC	forfeited land sale	REAL ESTATE ASSESSMENT FUND	\$2,992.00	Approved
23004769	10/20/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,857.00	Approved
23004769	10/20/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$855.90	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved

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23004770	10/20/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$142.40	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$90.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$76.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$15.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$14.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$40.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$56.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$20.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$840.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$37.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$68.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$24.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$28.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,260.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$370.00	Approved

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23004778	10/23/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$88.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$258.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$16.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$16.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$200.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$440.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$440.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$400.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$372.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$20.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
23004783	10/23/2023	MASCOT METROPOLITAN INC	Table C Purchase	ELECTRONIC VOTING CONSULTATION	\$4,800.00	Approved
23004783	10/23/2023	MASCOT METROPOLITAN INC	Table C Purchase	ELECTRONIC VOTING CONSULTATION	\$120.00	Approved
23004785	10/23/2023	TEC COMMUNICATION S INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1,766.91	Approved
23004791	10/23/2023	COLUMBIA GAS OF OHIO INC	encumbrance request	SANITARY DISTRICTS	\$1,570.84	Approved

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23004800	10/24/2023	AZTEC STEEL CORP	misc steel	FAC-BUILDING SERVICES	\$1,855.40	Approved
23004805	10/24/2023	BOB CHAPMAN FORD INC	2025 FORD EXPLORER HYBRID	MAINTENANCE GARAGE	\$1,000.00	Approved
23004806	10/24/2023	ARMAG CORPORATION	Day Box	STATE HOMELAND SECURITY PROJE	\$2,035.72	Approved
23004806	10/24/2023	ARMAG CORPORATION	shipping	STATE HOMELAND SECURITY PROJE	\$184.00	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Whole Blood Alcohol Prof Test	MEDICAL EXAMINER-OPERATIONS	\$501.19	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	For Toxicology, Criminalistics	MEDICAL EXAMINER-OPERATIONS	\$1,603.80	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Drug Facilitated Prof Test	MEDICAL EXAMINER-OPERATIONS	\$1,034.78	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relation Testing Pro	MEDICAL EXAMINER-OPERATIONS	\$1,697.96	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Toxicology	MEDICAL EXAMINER-OPERATIONS	\$15.77	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Lima Beans, Baby, Grade A, IQF	DETENTION CENTER	\$57.40	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Cut Green Beans, Mixed Sieve,	DETENTION CENTER	\$258.50	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Broccoli Cuts, Grade A, IQF, 3	DETENTION CENTER	\$222.05	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Gordon Choice Cauliflower Flor	DETENTION CENTER	\$81.42	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Cut Corn, Grade A, IQF, 30 Lb	DETENTION CENTER	\$217.40	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Green Peas, Grade A, IQF, 30 L	DETENTION CENTER	\$233.35	Approved

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23004823	10/25/2023	GORDON FOOD SERVICE	Chopped Spinach, Grade A, Froz	DETENTION CENTER	\$69.38	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Brussels Sprouts, Medium, Grad	DETENTION CENTER	\$75.18	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Capri Vegetable Blend, IQF, 4	DETENTION CENTER	\$75.02	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Italian Vegetable Blend, IQF,	DETENTION CENTER	\$86.22	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Cob Corn, Grade A, IQF, 96/Cas	DETENTION CENTER	\$117.48	Approved
23004825	10/25/2023	TIM LALLY CHEVROLET INC	REAR END AND AXEL WORK	MAINTENANCE GARAGE	\$4,254.17	Needs Approval
23004827	10/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	fire extinguishers	SANITARY DISTRICTS	\$1,093.00	Approved
23004827	10/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	fire extinguishers	ROAD AND BRIDGE FLEET	\$1,093.00	Approved
23004839	10/25/2023	DILTEX INC	UPS for Servers	BOARD OF ELECTIONS GRANTS	\$3,072.12	Needs Approval
23004844	10/25/2023	CUYAHOGA COUNTY LIBRARY	Final SNAP Invoice	WORK FIRST SVCS	\$2,264.24	Needs Approval
23004849	10/25/2023	URBAN LEAGUE OF GREATER CLEVEL	Final SNAP Invoice	WORK FIRST SVCS	\$1,397.99	Needs Approval
23004864	10/26/2023	DILTEX INC	CORDLESS PUSH TO TALK ADAPTER	CECOMS	\$2,999.71	Approved
23004865	10/26/2023	OPEN TEXT INC	OPEN TEXT	FAMILY & CHILDREN FIRST	\$4,481.36	Approved
23004892	10/30/2023	DILTEX INC	Microsoft Surface Pro 9	SHERIFF OPERATIONS	\$3,714.84	Approved
23004892	10/30/2023	DILTEX INC	Microsoft Signature Keyboard	SHERIFF OPERATIONS	\$262.42	Approved
23004892	10/30/2023	DILTEX INC	Microsoft Surface Slim Pen 2	SHERIFF OPERATIONS	\$189.52	Approved

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23004892	10/30/2023	DILTEX INC	Microsoft Surface Dock 2	SHERIFF OPERATIONS	\$377.10	Approved
23004894	10/30/2023	TEC COMMUNICATION S INC	MEMORY PURCHASE	VEB BLDG NFSC	\$3,209.98	Approved
23004896	10/30/2023	MNJ TECHNOLOGIES DIRECT INC	123RF.COM DOWNLOAD CREDITS	WEB & MULTI- MEDIA DEVELOPMENT	\$1,138.00	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	MULTI-UNIT CHARGER - MX- VP	PUBLIC SAFETY GRANTS ADMIN	\$693.00	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	MULTI-UNIT CHARGER - MOTOROLA	PUBLIC SAFETY GRANTS ADMIN	\$693.00	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	MULTI-UNIT CHARGER - HARRIS	PUBLIC SAFETY GRANTS ADMIN	\$693.00	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	ADDITIONAL PODS - MX-VP	PUBLIC SAFETY GRANTS ADMIN	\$369.60	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	ADDITIONAL PODS - MOTOROLA	PUBLIC SAFETY GRANTS ADMIN	\$369.60	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	ADDITIONAL PODS - HARRIS	PUBLIC SAFETY GRANTS ADMIN	\$369.60	Approved
23004913	10/31/2023	BRECKSVILLE CITY	Reimbursemen t	SANITARY DISTRICTS	\$1,913.50	Approved
23004914	10/31/2023	CLEVE CHARCOAL & SALT SUPPLY	Ice Melt	FAC-BUILDING SERVICES	\$1,000.00	Approved
23004927	10/31/2023	ROYAL MEDIA NETWORK INC	10TB-HDD- SPARE	WEB & MULTI- MEDIA DEVELOPMENT	\$1,900.00	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	MED EXAM OTH JUDICIAL GRANTS	\$886.05	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	MED EXAM OTH JUDICIAL GRANTS	\$374.85	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	MED EXAM OTH JUDICIAL GRANTS	\$377.40	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	SYRINGE 701 HP23S/1.71IN 6PK	MED EXAM OTH JUDICIAL GRANTS	\$1,238.15	Approved

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23004007	9/1/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MED EXAM OTH JUDICIAL GRANTS	\$6.45	Approved
23004013	9/1/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$1,425.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$207.20	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$67.82	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$40.78	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$194.84	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$113.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$26.61	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$19.13	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$32.54	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$45.67	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$244.50	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$1.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$73.89	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$288.10	Approved

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23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$89.07	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$89.07	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$573.30	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$671.80	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$298.15	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$165.64	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$124.68	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/individ	DETENTION CENTER	\$352.80	Approved
23004022	9/5/2023	BOB BARKER CO INC	TPX500	JAIL OPERATIONS	\$3,109.50	Approved
23004023	9/5/2023	PRECISION DYNAMICS	1-1/4", Navy Blue	JAIL OPERATIONS	\$2,573.10	Approved
23004023	9/5/2023	PRECISION DYNAMICS	Clincher Dual, Steel	JAIL OPERATIONS	\$86.26	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS180 16 BAR	FAC-BUILDING SERVICES	\$191.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS250 18 BAR	FAC-BUILDING SERVICES	\$335.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS5001 25 BAR	FAC-BUILDING SERVICES	\$1,255.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	61PMM3 55 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$212.90	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	26RM3 68 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$282.70	Approved

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23004026	9/5/2023	WORCESTER SALES & SERVICE INC	33RS 84 CHAINSAW CHAINS	FAC-BUILDING SERVICES	\$339.50	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$249.55	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$252.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Cherr	DETENTION CENTER	\$256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$465.70	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Berry Drink Mix Powered Suga	DETENTION CENTER	\$33.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Peach Gelatin Mix 12 per case/	DETENTION CENTER	\$38.41	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Medium	JAIL OPERATIONS	\$432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Large	JAIL OPERATIONS	\$432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size XL	JAIL OPERATIONS	\$448.75	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size 2XL	JAIL OPERATIONS	\$448.75	Approved
23004231	9/5/2023	DONALD MARTENS & SONS AMBULANC	DONALD MARTENS & SONS	HEALTH CARE	\$1,200.00	Approved
23003974	9/6/2023	US CABLE CORPORATION OF TAMPA	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$4,726.00	Approved

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23004046	9/6/2023	CRAUN LIEBING CO	Cooperturn EPS	SANITARY OPERATING	\$3,470.00	Unreleased
23004047	9/6/2023	CRAUN LIEBING CO	GR INTEGRINEX STAN RETROFIT KI	SANITARY OPERATING	\$3,470.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT 2X	SANITARY OPERATING	\$199.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT L	SANITARY OPERATING	\$298.50	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	P100 FILTER	SANITARY OPERATING	\$93.60	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 12	SANITARY OPERATING	\$238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 13	SANITARY OPERATING	\$238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 14	SANITARY OPERATING	\$238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 2X	SANITARY OPERATING	\$120.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 5X	SANITARY OPERATING	\$60.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST L	SANITARY OPERATING	\$120.00	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 34	JAIL OPERATIONS	\$259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 36	JAIL OPERATIONS	\$259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 38	JAIL OPERATIONS	\$259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 40	JAIL OPERATIONS	\$268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 42	JAIL OPERATIONS	\$268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 46	JAIL OPERATIONS	\$268.60	Approved

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23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$2,034.75	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$236.95	Unreleased
23004072	9/7/2023	OHIO MACHINERY CO	Factory authorized repair	FAC-BUILDING SERVICES	\$2,540.65	Approved
23004088	9/7/2023	ACE TAXI SERVICE INC	JFS 2023: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,506.12	Approved
23004090	9/7/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9VF96AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	\$4,625.00	Approved
23004092	9/8/2023	PREMIER AUTO BODY & COLLISION	BODY WORK TO VEHICLE	MAINTENANCE GARAGE	\$1,210.47	Approved
23004093	9/8/2023	LESS LETHAL LLC	Inert Scented Powder	JAIL OPERATIONS	\$1,276.00	Approved
23004093	9/8/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	\$18.00	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size M	JAIL OPERATIONS	\$695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size L	JAIL OPERATIONS	\$695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size XL	JAIL OPERATIONS	\$695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size 2XL	JAIL OPERATIONS	\$879.12	Approved
23004095	9/8/2023	BENCHMARK IMAGING GROUP	CCC-CON	MEDICAL EXAMINER-OPERATIONS	\$1,250.00	Approved
23004100	9/8/2023	GALLS INC	Tru-Spec	JAIL OPERATIONS	\$975.00	Approved
23004100	9/8/2023	GALLS INC	Hook & Rescue Knife	JAIL OPERATIONS	\$1,062.50	Approved
23004100	9/8/2023	GALLS INC	ASP Scarab Tri-Fold Cutter	JAIL OPERATIONS	\$550.00	Approved

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23004100	9/8/2023	GALLS INC	molded nylon	JAIL OPERATIONS	\$325.00	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$179.55	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$182.40	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$243.90	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$355.60	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$293.90	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$272.20	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$426.25	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$199.05	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$115.80	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$116.42	Approved
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$196.25	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$207.20	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$130.32	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$137.37	Needs Approval

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23004107	9/8/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$136.52	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$180.63	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$110.82	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Italian Blend Vegetables, 30lb	DETENTION CENTER	\$104.10	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Cauliflower, white, frozen, gr	DETENTION CENTER	\$83.18	Needs Approval
23004111	9/8/2023	SYSCO CLEVELAND INC	Diced Potatoes,cooke d, 2/10lb	DETENTION CENTER	\$149.58	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$442.60	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$307.45	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$121.00	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coate d	DETENTION CENTER	\$356.35	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$66.12	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$60.30	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$39.14	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$427.92	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$131.85	Approved

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23004114	9/8/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	\$152.60	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	\$25.53	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$305.10	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	\$1,530.63	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Additional service	OPERATION STONEGARDEN (OPSG)	\$300.00	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Trouble shoot generator	OPERATION STONEGARDEN (OPSG)	\$225.00	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$108.88	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$254.48	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$130.38	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$116.07	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$116.10	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$211.45	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$61.15	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$44.86	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$111.02	Approved

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23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$82.80	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$107.91	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$62.70	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$177.30	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$344.97	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$112.35	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$104.64	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$75.26	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$584.10	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$56.23	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$138.81	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$101.50	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$61.56	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$133.06	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$112.88	Approved

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23004124	9/8/2023	INTEGRATED PRECISION SYSTEMS I	40229 IT PURCHASES	CAPITAL PROJECTS	\$3,318.99	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Hang and Stack Bin,Red	MEDICAL EXAMINER- OPERATIONS	\$14.88	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Label Holder,	MEDICAL EXAMINER- OPERATIONS	\$16.23	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Divider,3 7/16 in,Black	MEDICAL EXAMINER- OPERATIONS	\$13.80	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,5- 1/16	MEDICAL EXAMINER- OPERATIONS	\$43.47	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6"	MEDICAL EXAMINER- OPERATIONS	\$29.15	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6- 1/4"	MEDICAL EXAMINER- OPERATIONS	\$31.96	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft	MEDICAL EXAMINER- OPERATIONS	\$17.11	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft. L,2" W	MEDICAL EXAMINER- OPERATIONS	\$23.73	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Kraft Paper,Roll,1200 ft.	MEDICAL EXAMINER- OPERATIONS	\$1,033.50	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER- OPERATIONS	\$169.60	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Grocery Bag,Brown,PK5 00	MEDICAL EXAMINER- OPERATIONS	\$363.90	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER- OPERATIONS	\$219.85	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Coat Rack Hanger,Open Hook,	MEDICAL EXAMINER- OPERATIONS	\$198.88	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 10/3	MEDICAL EXAMINER- OPERATIONS	\$725.00	Approved

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23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 10/4	MEDICAL EXAMINER-OPERATIONS	\$900.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL THUR 10/5	MEDICAL EXAMINER-OPERATIONS	\$820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL FRI 10/06	MEDICAL EXAMINER-OPERATIONS	\$820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/14	MEDICAL EXAMINER-OPERATIONS	\$585.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 11/1	MEDICAL EXAMINER-OPERATIONS	\$605.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	ABACard Semen Identification	MEDICAL EXAMINER-OPERATIONS	\$522.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	MEDICAL EXAMINER-OPERATIONS	\$860.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	SALIgAE Saliva Identification	MEDICAL EXAMINER-OPERATIONS	\$258.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$52.09	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Ice Shipment	MEDICAL EXAMINER-OPERATIONS	\$19.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Profeciency	MEDICAL EXAMINER-OPERATIONS	\$164.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Physical Fracture Match	MEDICAL EXAMINER-OPERATIONS	\$435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Prof Test	MEDICAL EXAMINER-OPERATIONS	\$545.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Microscope Examination Test	MEDICAL EXAMINER-OPERATIONS	\$655.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	MEDICAL EXAMINER-OPERATIONS	\$435.00	Approved

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23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Chemical Unknown	MEDICAL EXAMINER- OPERATIONS	\$595.00	Approved
23004141	9/11/2023	GK'S CUSTOM POLISHING INC	Sliver Bottom Paint Package	OPERATION STONEGARDEN (OPSG)	\$3,059.00	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Steering Fluid flush	OPERATION STONEGARDEN (OPSG)	\$987.11	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Lift and Shore boat	OPERATION STONEGARDEN (OPSG)	\$300.00	Approved
23004145	9/11/2023	123RF LLC	Download Credits	WEB & MULTI-MEDIA DEVELOPMENT	\$1,000.00	Unreleased
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$1,338.07	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$382.97	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$203.44	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$213.94	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$718.88	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size S	JAIL OPERATIONS	\$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size M	JAIL OPERATIONS	\$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size L	JAIL OPERATIONS	\$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size XL	JAIL OPERATIONS	\$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size 2XL	JAIL OPERATIONS	\$586.08	Approved

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23004159	9/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$302.70	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$173.11	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$92.49	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$135.60	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	\$177.50	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Biscuits round frozen 2.5oz	DETENTION CENTER	\$119.22	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Turkey submarine sandwiches 4o	DETENTION CENTER	\$241.23	Unreleased
23004163	9/12/2023	MITTERA GROUP INC	Sept 2023 Voter Guide	PRIMARY ELECTION	\$1,278.75	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger Mogul	JAIL OPERATIONS	\$2,800.00	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger	JAIL OPERATIONS	\$1,150.00	Approved
23004168	9/12/2023	PARMA SCHOOL DISTRICT	Custodial Fees-- 08/23 Election	PRIMARY ELECTION	\$4,186.90	Approved
23004172	9/12/2023	DOUBLE TREE BY HILTON CLEVELAN	Nov 2023 Election Training	GENERAL ELECTION	\$1,400.00	Approved
23004182	9/13/2023	ANSI-ASQ NATL ACCREDITATION BO	2023 ANNUAL ACCREDITATIO N FEE	MEDICAL EXAMINER- OPERATIONS	\$3,030.00	Approved
23004183	9/13/2023	RADIO ONE WENZ-FM WZAK-FM	RADIO ADS	SAS-OFC OF THE DIRECTOR	\$1,005.00	Approved
23004187	9/13/2023	BLUE TECHNOLOGIES INC	EIP Printer Cartridges	GENERAL ELECTION	\$3,710.00	Unreleased
23004188	9/13/2023	SPIDER, A DIV OF SAFEWORKS	Motor repairs	FAC-BUILDING SERVICES	\$2,995.31	Approved

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23004192	9/13/2023	THE FAMILY PET CLINIC	2023 NTE CCCC K9 VET SERVICES	JAIL OPERATIONS	\$2,500.00	Approved
23004200	9/14/2023	OHIO UTILITIES PROTECTION SERV	ECUMBERANCE REQUEST	SANITARY OPERATING	\$1,217.24	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	herman miller tables	ROAD & BRIDGE MAINT ADMIN.	\$1,405.76	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	installation	ROAD & BRIDGE MAINT ADMIN.	\$217.86	Approved
23004202	9/14/2023	BRENNANS CATERING & BANQUET	CATERING	OFFICE OF THE DIRECTOR	\$2,040.00	Approved
23004203	9/14/2023	SPORTSPLEX RENTALS	Hughes Tent-- Nov 2023 Election	GENERAL ELECTION	\$2,869.26	Approved
23004204	9/14/2023	SHERWIN-WILLIAMS CO	Paint	FAC-BUILDING SERVICES	\$4,999.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COM M,20P	JAIL OPERATIONS	\$798.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	\$536.75	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	\$51.30	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	\$34.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.1 9CA	JAIL OPERATIONS	\$7.60	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	\$53.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0436-00	JAIL OPERATIONS	\$91.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	shipping	JAIL OPERATIONS	\$181.45	Approved
23004206	9/14/2023	WESTERN RESERVE AREA AGENCY ON	NEO AGING DIS. SUMMIT REG.	SAS-OFC OF THE DIRECTOR	\$3,690.00	Approved
23004207	9/14/2023	BASEBALL HERITAGE MUSEUM	SEPT PLEIBOL OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$4,500.00	Approved

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23004210	9/14/2023	ARIES DISTRIBUTION	Toothpaste - Aim 5.5oz 24 per c	DETENTION CENTER	\$504.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Vitamin E Lotion 18 oz. 12 per	DETENTION CENTER	\$454.80	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Bendable Combs 8.5" 12 per pk	DETENTION CENTER	\$175.68	Approved
23004211	9/15/2023	LES LUNETTES OPTIQUE	Inmate Shauntario Bell	JAIL OPERATIONS	\$2,550.00	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/10	DETENTION CENTER	\$340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	\$340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 13/1	DETENTION CENTER	\$340.80	Approved
23004218	9/15/2023	W B MASON CO INC	Liquid Laundry Detergent 144.5	DETENTION CENTER	\$1,035.50	Approved
23004219	9/15/2023	UNIPAK CORPORATION	38x58 Individually folded 2 mi	DETENTION CENTER	\$486.15	Approved
23004219	9/15/2023	UNIPAK CORPORATION	33x39 Individually folded 2 mi	DETENTION CENTER	\$675.00	Approved
23004220	9/17/2023	THE CHAS E PHIPPS CO	shot blaster	HARVARD GARAGE	\$4,996.28	Approved
23004225	9/18/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for 1642 Lakeside	FAC-BUILDING SERVICES	\$2,940.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	INDUSTRIAL SHELF	OFFICE OF THE DIRECTOR	\$3,800.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	GARMET RACK	OFFICE OF THE DIRECTOR	\$443.80	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$704.99	Approved

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23004229	9/18/2023	CALLIE RAY	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$1,000.00	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$787.52	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$254.50	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	6 ppl, quote 5365	JAIL OPERATIONS	\$300.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	7 ppl, quote 5380	JAIL OPERATIONS	\$350.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	32 ppl, quote 5382	JAIL OPERATIONS	\$1,520.00	Approved
23004243	9/19/2023	CLEVELAND KEY SHOP	bp400	JAIL OPERATIONS	\$45.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	Medeco High	JAIL OPERATIONS	\$1,800.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	brass, MK & KD to 4010	JAIL OPERATIONS	\$695.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	laminated	JAIL OPERATIONS	\$1,450.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP		3 JAIL OPERATIONS	\$412.80	Unreleased
23004258	9/19/2023	GALLOWAY LAW LLC	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$1,000.00	Approved
23004267	9/20/2023	US DEPT OF AGRICULTURE	encumbrance request	COUNTY AIRPORT	\$2,633.02	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR OF STRIP OUT	MAINTENANCE GARAGE	\$450.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	100 WATT SPEAKER	MAINTENANCE GARAGE	\$210.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MOUNT KITS INTERCEPTOR	MAINTENANCE GARAGE	\$39.20	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	TAILLIGHT FLASHER	MAINTENANCE GARAGE	\$129.50	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	ACCESSORY POCKET	MAINTENANCE GARAGE	\$43.35	Approved

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23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MISC WIRE CONNECTORS	MAINTENANCE GARAGE	\$325.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR	MAINTENANCE GARAGE	\$3,800.00	Approved
23004272	9/20/2023	CUYAHOGA COUNTY	Encumbrance Request	COUNTY AIRPORT	\$2,444.73	Approved
23004274	9/20/2023	PITNEY BOWES	Folder & Inserter at Hughes	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
23004278	9/20/2023	SUNBELT RENTALS	For Nov 2023 General Election	GENERAL ELECTION	\$2,210.50	Approved
23004282	9/20/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$4,205.00	Approved
23004283	9/20/2023	DBT TRANSPORTATION SERVICES LL	FIX SOFTWARE	COUNTY AIRPORT	\$1,310.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	black painted steel	JAIL OPERATIONS	\$79.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	gray wash maple	JAIL OPERATIONS	\$1,029.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	72"W, black	JAIL OPERATIONS	\$773.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$227.71	Approved
23004293	9/21/2023	ICS JAIL SUPPLIES INC	Supermaxx FlexTB, orange	JAIL OPERATIONS	\$2,057.40	Approved
23004296	9/21/2023	ENGAGE! CLEVELAND	ENGAGE CLEVELAND DEI CONFERENC	ADMINISTRATION	\$1,350.00	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	32"	JAIL OPERATIONS	\$650.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	19"	JAIL OPERATIONS	\$389.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	15"	JAIL OPERATIONS	\$845.94	Approved

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23004298	9/21/2023	W B MASON CO INC	Brillo Steel Wool Soap Pad	MEDICAL EXAMINER- OPERATIONS	\$1,159.80	Approved
23004298	9/21/2023	W B MASON CO INC	Spic and Span All-Purpose	MEDICAL EXAMINER- OPERATIONS	\$1,051.10	Approved
23004298	9/21/2023	W B MASON CO INC	Lime-Away	MEDICAL EXAMINER- OPERATIONS	\$10.28	Approved
23004298	9/21/2023	W B MASON CO INC	Tripp Lite U222- 004-R 4-Port	MEDICAL EXAMINER- OPERATIONS	\$171.60	Approved
23004298	9/21/2023	W B MASON CO INC	Pacon Kaleidoscope	MEDICAL EXAMINER- OPERATIONS	\$60.46	Approved
23004298	9/21/2023	W B MASON CO INC	Gorilla Glue	MEDICAL EXAMINER- OPERATIONS	\$41.95	Approved
23004298	9/21/2023	W B MASON CO INC	Avery CD Labels	MEDICAL EXAMINER- OPERATIONS	\$193.24	Approved
23004298	9/21/2023	W B MASON CO INC	Universal Top Tab File Folders	MEDICAL EXAMINER- OPERATIONS	\$99.96	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9448A)	MEDICAL EXAMINER- OPERATIONS	\$115.99	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9449A)	MEDICAL EXAMINER- OPERATIONS	\$105.00	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9458A)	MEDICAL EXAMINER- OPERATIONS	\$210.00	Approved
23004298	9/21/2023	W B MASON CO INC	Lysol Brand Ready-to-Use	MEDICAL EXAMINER- OPERATIONS	\$16.98	Approved
23004298	9/21/2023	W B MASON CO INC	Brady BASIC	MEDICAL EXAMINER- OPERATIONS	\$98.99	Approved
23004298	9/21/2023	W B MASON CO INC	Kantek Multifold Paper	MEDICAL EXAMINER- OPERATIONS	\$51.98	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer WetJet	MEDICAL EXAMINER- OPERATIONS	\$34.64	Approved

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23004298	9/21/2023	W B MASON CO INC	Medline Isopropyl	MEDICAL EXAMINER- OPERATIONS	\$5.99	Approved
23004298	9/21/2023	W B MASON CO INC	GOJO NATURAL	MEDICAL EXAMINER- OPERATIONS	\$17.96	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER- OPERATIONS	\$5.54	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER- OPERATIONS	\$44.73	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9459A)	MEDICAL EXAMINER- OPERATIONS	\$158.00	Approved
23004298	9/21/2023	W B MASON CO INC	Formula 409	MEDICAL EXAMINER- OPERATIONS	\$56.99	Approved
23004298	9/21/2023	W B MASON CO INC	PURELL	MEDICAL EXAMINER- OPERATIONS	\$36.48	Approved
23004302	9/21/2023	JONATHAN I KLEIN ATTORNEY AT L	fees	LAW DEPARTMENT	\$1,500.00	Unreleased
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Sponges - 7-8" Natural Sea	MEDICAL EXAMINER- OPERATIONS	\$1,195.00	Approved
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Shipping	MEDICAL EXAMINER- OPERATIONS	\$25.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER- OPERATIONS	\$1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER- OPERATIONS	\$1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$25.28	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$25.28	Approved
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	MEDICAL EXAMINER- OPERATIONS	\$615.00	Unreleased

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23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	MEDICAL EXAMINER- OPERATIONS	\$1,424.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	MEDICAL EXAMINER- OPERATIONS	\$149.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	MEDICAL EXAMINER- OPERATIONS	\$60.00	Unreleased
23004309	9/21/2023	B & H PHOTO VIDEO	Lexar Professional CFexpress	MEDICAL EXAMINER- OPERATIONS	\$352.40	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER- OPERATIONS	\$413.19	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 52mm #87 Infrared Filtre	MEDICAL EXAMINER- OPERATIONS	\$74.67	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 62mm #87 Infrared Filtre	MEDICAL EXAMINER- OPERATIONS	\$99.45	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Panasonic Lumix DMC- FZ300	MEDICAL EXAMINER- OPERATIONS	\$447.99	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00065572	CENTRAL SECURITY SERV-SHERIFF	\$379.95	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS0006564	CENTRAL SECURITY SERV-SHERIFF	\$448.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00061677	CENTRAL SECURITY SERV-SHERIFF	\$509.09	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00086840	CENTRAL SECURITY SERV-SHERIFF	\$323.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00154047	CENTRAL SECURITY SERV-SHERIFF	\$810.44	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00145767	CENTRAL SECURITY SERV-SHERIFF	\$35.37	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Kit200	CENTRAL SECURITY SERV-SHERIFF	\$200.00	Approved

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23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor- Install	CENTRAL SECURITY SERV-SHERIFF	\$1,359.60	Approved
23004311	9/22/2023	THOMAS J NOWEL	Nowel Arbitration Invoice	LAW DEPARTMENT	\$1,503.93	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,857.00	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$855.90	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$142.40	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
23004323	9/22/2023	RUSH TRUCK CENTER OF OHIO INC	NEW CONSTRUCTIO N TRUCK - 2024	SANITARY DISTRICTS	\$1,000.00	Approved
23004324	9/22/2023	SHI	Part#: NPN- EMCOS-EMCOI- B	ENGINEERING SERVICES	\$2,682.48	Unreleased
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	black surface/gray frame	JAIL OPERATIONS	\$197.10	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$1,762.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$574.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$319.36	Approved

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23004352	9/26/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$3,940.00	Approved
23004355	9/26/2023	ANDORA JOHNSON	PD Settlement	RISK MGMT SETTLEMENTS	\$2,793.30	Approved
23004356	9/26/2023	STATE OF OHIO	EXCESS GRANT FUNDS	LAW LIBRARY BOARD	\$1,666.28	Approved
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE-ENTRY	\$1,750.00	Needs Approval
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	ADMIN SVCS	\$1,750.00	Needs Approval
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	82601	LAW ENFORCEMENT - SHERRIFF	\$699.70	Approved
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	45210	LAW ENFORCEMENT - SHERRIFF	\$1,279.76	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00144811 COMP ISOORX II	LAW ENFORCEMENT - SHERRIFF	\$2,645.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	\$270.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	\$171.56	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	Shipping	LAW ENFORCEMENT - SHERRIFF	\$27.46	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	STEPHEN KASIK	CECOMS	\$466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Nick Dolbin	CECOMS	\$466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Christine Strauss	CECOMS	\$466.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$440.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$88.00	Approved

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23004371	9/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$228.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$64.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$48.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$400.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$234.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$58.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	LTQ VELOS POSITION CAL	MEDICAL EXAMINER-OPERATIONS	\$293.19	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	ESI NEG ION CAL SOLN	MEDICAL EXAMINER-OPERATIONS	\$275.74	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK RX	MEDICAL EXAMINER-OPERATIONS	\$1,555.76	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	EVIDENCE TAPE 50RED	MEDICAL EXAMINER-OPERATIONS	\$27.96	Approved

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23004372	9/26/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MEDICAL EXAMINER- OPERATIONS	\$6.45	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 6.5 DZ	MEDICAL EXAMINER- OPERATIONS	\$1,204.15	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 7.5 DZ	MEDICAL EXAMINER- OPERATIONS	\$1,204.15	Approved
23004373	9/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$90.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$92.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$17.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$15.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$24.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$44.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$22.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$780.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$28.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$74.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$26.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$30.00	Approved
23004376	9/26/2023	PATRIOT SIGNAGE	Bilingual "Vote Here" Signs	ELECTRONIC VOTING CONSULTATION	\$3,400.00	Approved

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23004376	9/26/2023	PATRIOT SIGNAGE	SHIPPING & HANDLING	ELECTRONIC VOTING CONSULTATION	\$172.00	Approved
23004382	9/27/2023	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb Invoice - Colon	LAW DEPARTMENT	\$1,500.00	Approved
23004387	9/27/2023	ULINE INC	Breathable mesh comfort for lo	DETENTION CENTER	\$3,300.00	Needs Approval
23004387	9/27/2023	ULINE INC	Shipping/Handling	DETENTION CENTER	\$204.17	Needs Approval
23004389	9/27/2023	ULINE INC	Gray 72 x 24 Laminate surface	DETENTION CENTER	\$3,821.34	Needs Approval
23004395	9/27/2023	SELEX ES INC	ENGINEERING DAY - OUTSIDE SVCS	CRIM. JUST. INFO SHARE-SHERIFF	\$1,000.00	Unreleased
23004396	9/27/2023	CDW GOVERNMENT INC	Zebra Labels	MEDICAL EXAMINER- OPERATIONS	\$1,053.78	Approved
23004400	9/27/2023	B-PAR INC	toilet partition	FAC-BUILDING SERVICES	\$1,120.00	Approved
23004401	9/27/2023	AMERICAN TIMBER & STEEL CO INC	Anchor Assembly	HARVARD GARAGE	\$3,025.00	Approved
23004414	9/28/2023	W B MASON CO INC	Blue Poly Mailers 100/Cs	GENERAL ELECTION	\$1,086.40	Approved
23004414	9/28/2023	W B MASON CO INC	Black Poly Mailers 100/Cs	GENERAL ELECTION	\$271.60	Approved
23004414	9/28/2023	W B MASON CO INC	Duracell AA Batteries 144/Ctn	GENERAL ELECTION	\$114.05	Approved
23004414	9/28/2023	W B MASON CO INC	Customizable Dividers 6 Sets/Pk	GENERAL ELECTION	\$146.20	Approved
23004416	9/28/2023	CLEVELAND ANIMAL PROTECTIVE LE	August AWC Spay Neuter Service	DICK GODDARD BEST FRIENDS FUND	\$3,360.25	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$328.86	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$27.72	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	GENERAL ELECTION	\$1,026.72	Approved

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23004420	9/28/2023	IDEXX DISTRIBUTION CORP	August	DICK GODDARD BEST FRIENDS FUND	\$2,379.30	Needs Approval
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	11nor9(R)carboxyHexa hydr ocan	MEDICAL EXAMINER- OPERATIONS	\$292.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11hydroxy?8 THC	MEDICAL EXAMINER- OPERATIONS	\$160.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11nor9carbo xy?8THC (CRM)	MEDICAL EXAMINER- OPERATIONS	\$197.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Protonitazene	MEDICAL EXAMINER- OPERATIONS	\$126.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	paraFluoroacet yl fentanyl	MEDICAL EXAMINER- OPERATIONS	\$158.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	MEDICAL EXAMINER- OPERATIONS	\$235.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	?hydroxy Fentanyl	MEDICAL EXAMINER- OPERATIONS	\$79.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Carfentanil	MEDICAL EXAMINER- OPERATIONS	\$118.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	MEDICAL EXAMINER- OPERATIONS	\$25.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	MEDICAL EXAMINER- OPERATIONS	\$36.00	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$1,338.07	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$203.44	Approved
23004430	9/29/2023	SUNTROL AND CUSTOM TINT INC	Security Film 2023	BOARD OF ELECT ADMINISTRATION	\$3,949.00	Unreleased
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	#11, 4-1/2" x 10- 3/8", tan	JAIL OPERATIONS	\$895.70	Approved

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23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	Clover Imaging Toner Cartridge	JAIL OPERATIONS	\$323.88	Approved
23004432	9/29/2023	BERMAN MOVING & STORAGE INC	Transportation Services	ELECTRONIC VOTING CONSULTATION	\$1,020.00	Unreleased
23004434	9/29/2023	MNJ TECHNOLOGIES DIRECT INC	Epson large format ADF scanner	GENERAL OFFICE	\$2,148.00	Needs Approval
23004059	9/30/2023	JANUS SMALL AND ASSOC LLC	Grant	THE S.P.A.R.K. PROJECT	\$4,982.70	Approved
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,465.00	Needs Approval
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,465.00	Needs Approval
23003551	8/1/2023	TEC COMMUNICATION S INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$1,308.08	Approved
23003552	8/1/2023	HPM BUSINESS SYSTEMS INC	Covert Rifle Bag 34", Black	SHERIFF FEDERAL FORFEITURE	\$1,799.40	Approved
23003562	8/1/2023	WHITAKER BROTHERS BUSINESS MAC	Paper Document Folder	ELECTRONIC VOTING CONSULTATION	\$1,495.92	Approved
23003563	8/2/2023	HPM BUSINESS SYSTEMS INC	mixed bill value counter	JAIL OPERATIONS	\$2,039.94	Approved
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$1,273.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	POWER WASH - HULL	OPERATION STONEGARDEN (OPSG)	\$150.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	HULL DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$722.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	\$410.00	Unreleased
23003578	8/2/2023	RUSH TRUCK CENTER OF OHIO INC	2024 GAPVAX Trucks	SANITARY DISTRICTS	\$1,000.00	Needs Approval

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23003580	8/3/2023	MTECH COMPANY	AXION BUCKET TRUCK FORD F550 C	MAINTENANCE GARAGE	\$1,000.00	Approved
23003582	8/3/2023	MAGTEK INC	7 MICR READERS	TREASURY MANAGEMENT	\$2,651.29	Approved
23003589	8/3/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	\$1,340.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	DENIM BACKPACK	WORK FIRST SVCS	\$1,251.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$1,380.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$370.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$475.00	Approved
23003590	8/3/2023	MNJ TECHNOLOGIES DIRECT INC	computer monitors for Juvenile	GENERAL OFFICE	\$3,600.00	Approved
23003599	8/4/2023	CLEVELAND LUMBER CO	Court of Appeals Reno 40272	FAC-BUILDING SERVICES	\$2,722.78	Approved
23003600	8/4/2023	W B MASON CO INC	CLO31758 WIPES	CLIENT SUPPORT SVCS	\$1,038.66	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05- 191460WWAH Wire Wafer	COUNTY AIRPORT	\$2,520.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05- Spacer1912	COUNTY AIRPORT	\$600.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Freight	COUNTY AIRPORT	\$350.00	Approved
23003606	8/4/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSETS	VEB BLDG NFSC	\$1,200.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	SEQSTUDIO CARTRIDGE V2	CORONER'S LAB	\$2,460.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	FUEL SUERCHARGE	CORONER'S LAB	\$6.45	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER. 1-10UL M PCRST960	CORONER'S LAB	\$841.05	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2-100UL PCRST 960	CORONER'S LAB	\$774.55	Approved

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23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2-200UL PCRST 960	CORONER'S LAB	\$774.55	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	FUEL SURCHARGE	CORONER'S LAB	\$6.45	Approved
23003615	8/4/2023	LADDERS UNLIMIT & SUPPLY	Trades vehicle buildout	MAINTENANCE GARAGE	\$2,237.19	Approved
23003616	8/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,494.00	Approved
23003618	8/11/2023	TORTILLERIA LA BAMBA LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$4,861.00	Approved
23003619	8/4/2023	PRISTINE CHEMICAL LLC	Liquid Laundry Detergent 61.25	DETENTION CENTER	\$1,145.25	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	INFANT CAR SEAT	OFFICE OF THE DIRECTOR	\$920.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	HARNESS BOOSTER SEAT	OFFICE OF THE DIRECTOR	\$1,819.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	SHIPPING	OFFICE OF THE DIRECTOR	\$249.09	Approved
23003621	8/4/2023	ROYAL WIRE PRODUCTS INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$4,758.00	Approved
23003623	8/11/2023	ENERCO GROUP INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$3,361.00	Approved
23003625	8/11/2023	FAMILY FIRST CHILDCARE	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$4,454.00	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 840920-1100	ELECTRONIC VOTING CONSULTATION	\$2,773.72	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 856992-0110	ELECTRONIC VOTING CONSULTATION	\$501.92	Approved

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23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX188/CVL- J11	ELECTRONIC VOTING CONSULTATION	\$584.97	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX288/SM58- H11	ELECTRONIC VOTING CONSULTATION	\$603.57	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Hosa Item # MCL-105	ELECTRONIC VOTING CONSULTATION	\$39.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	8 ovens - \$200.00	JAIL OPERATIONS	\$1,600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 kettels - \$300.00	JAIL OPERATIONS	\$600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 steamers - \$200.00	JAIL OPERATIONS	\$400.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	6 warmers - \$150.00	JAIL OPERATIONS	\$900.00	Approved
23003652	8/7/2023	NORFOLK SOUTHERN RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX- \$7.50	\$1,623.65	Unreleased
23003653	8/7/2023	ADVANCE OHIO	PRINT ADS	SAS-OFC OF THE DIRECTOR	\$900.00	Approved
23003653	8/7/2023	ADVANCE OHIO	DISPLAY ADS	SAS-OFC OF THE DIRECTOR	\$990.00	Approved
23003655	8/8/2023	CLEVELAND STATE UNIVERSITY	GRAD CATERING	CLIENT SUPPORT SERVICES	\$4,999.00	Approved
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 REGULAR CAB	ROAD AND BRIDGE FLEET	\$500.00	Needs Approval
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 CREW CAB	ROAD AND BRIDGE FLEET	\$500.00	Needs Approval
23003658	8/8/2023	BERMAN MOVING AND STORAGE	Table C - New Cart Transport	ELECTRONIC VOTING CONSULTATION	\$2,043.75	Approved
23003662	8/8/2023	NORFOLK SOUTHERN RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX- \$7.50	\$1,623.65	Approved
23003665	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	\$1,913.60	Needs Approval
23003666	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	\$1,913.60	Approved
23003667	8/8/2023	AZTEC STEEL CORP	hot rolled plate	SANITARY OPERATING	\$2,830.00	Approved

**County Purchases \$1K - \$5K
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23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	\$725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	\$725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	\$792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	\$792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	\$262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	\$262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	24oz, translucent-yellow/blk	SHERIFF FEDERAL FORFEITURE	\$457.03	Approved

**County Purchases \$1K - \$5K
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23003671	8/9/2023	4 IMPRINT INC	24oz, translucent- yellow/blk	SHERIFF FEDERAL FORFEITURE	\$457.03	Approved
23003675	8/9/2023	DIRECT AIR SYSTEMS INC	VARIBLE FREQUENCY DRIVE	FAC-BUILDING SERVICES	\$2,450.00	Approved
23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Paper Shredder	WITNESS VICTIM HHS	\$2,189.00	Approved
23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Lift Gate Fee	WITNESS VICTIM HHS	\$50.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	MAGAZINE AD	SAS-OFC OF THE DIRECTOR	\$1,050.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	EBLAST AD	SAS-OFC OF THE DIRECTOR	\$350.00	Approved
23003698	8/9/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	\$1,658.20	Approved
23003704	8/10/2023	SHI	Part#: NPN- ACTIV-ACHUN- A	SECURITY AND DISASTER RECOVERY	\$4,477.14	Approved
23003705	8/10/2023	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-PROTECTIVE SVCS	\$2,000.27	Approved
23003707	8/10/2023	LAKWOOD SCHOOL DISTRICT TREAS	camp	FCFC OTHER SOCIAL SERV GRANTS	\$3,400.00	Approved
23003715	8/10/2023	CHANGE OF DIRECTION	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003720	8/10/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$1,332.00	Approved
23003722	8/10/2023	CSX TRANSPORTATION	encumbrance request	R & B REGISTRATION TAX- \$7.50	\$3,700.00	Approved
23003726	8/10/2023	SHERWIN- WILLIAMS CO	epoxy kit w/catalyst	FAC-BUILDING SERVICES	\$4,823.40	Approved
23003736	8/11/2023	NELSON MANUFACTURING CO	Watering Bowls for Dogs	DOG & KENNEL	\$3,548.73	Approved
23003738	8/11/2023	PARTNERS ENVIRONMENT CONSULTIN	Park Synagogue 8/15/23- 12/31/2	BROWNFIELD GRANTS	\$4,770.00	Approved

**County Purchases \$1K - \$5K
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23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Vest green mesh	SANITARY OPERATING	\$410.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Stop/Slow Sign	SANITARY OPERATING	\$1,308.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Handle extends 4'-8' orange	SANITARY OPERATING	\$552.00	Approved
23003760	8/14/2023	BOB GILLINGHAM FORD	ENGINE REPAIR PARTS AND LABOR	SANITARY OPERATING	\$4,414.82	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Upright Vacuum, Commerci	DETENTION CENTER	\$920.00	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Vacuum Bags, fits U2000R	DETENTION CENTER	\$221.50	Approved
23003764	8/14/2023	TVEYES INC	9/1/2023 - 8/31/2024	WEB & MULTI-MEDIA DEVELOPMENT	\$3,600.00	Approved
23003765	8/14/2023	HPM BUSINESS SYSTEMS INC	Wacom Cintiq Pro 16	WEB & MULTI-MEDIA DEVELOPMENT	\$1,597.77	Approved
23003770	8/14/2023	UNIVERSITY TEES INC	Giveaway Tshirts for Jog for D	DOG & KENNEL	\$4,225.00	Approved
23003776	8/15/2023	INTERSTATE BATTERY OF CLEVELAN	VARIOUS BATTERIES	FAC-BUILDING SERVICES	\$4,999.00	Approved
23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	HOUSING & COMMUNITY DEVELOP	\$1,864.35	Unreleased
23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	COUNTY EXECUTIVE	\$2,962.00	Unreleased
23003778	8/15/2023	CORE & MAIN LP	precast risers	SANITARY OPERATING	\$3,517.50	Approved
23003783	8/15/2023	AG-PRO OHIO LLC	Tractor Parts	COUNTY AIRPORT	\$1,894.55	Approved
23003786	8/16/2023	LEXISNEXIS RISK SOLUTIONS	12-month software subscription	GENERAL OFFICE	\$4,500.00	Approved
23003790	8/16/2023	IDEXX DISTRIBUTION CORP	July/August Labs and Supplies	DICK GODDARD BEST FRIENDS FUND	\$1,479.30	Approved

**County Purchases \$1K - \$5K
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23003791	8/16/2023	DILTEX INC	WIRED MONO HEADSET	CECOMS	\$1,081.35	Approved
23003791	8/16/2023	DILTEX INC	PUSH-TO-TALK ADAPTER	CECOMS	\$3,297.24	Approved
23003791	8/16/2023	DILTEX INC	HEADSET AMPLIFIER	CECOMS	\$219.04	Approved
23003801	8/16/2023	CUYAHOGA COUNTY	FY15 SAFE AND SOUND GRANT	JAIL OPERATIONS	\$4,010.95	Approved
23003806	8/24/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$4,012.00	Approved
23003809	8/17/2023	FISHER SCIENTIFIC CO	FISHER MICROPLATE CENTRIFUGE	MED EXAM OTH JUDICIAL GRANTS	\$1,691.76	Approved
23003809	8/17/2023	FISHER SCIENTIFIC CO	FUEL CHARGE	MED EXAM OTH JUDICIAL GRANTS	\$6.45	Approved
23003813	8/17/2023	AUTO TRIM OF NW OHIO INC	sheriff lettering	MAINTENANCE GARAGE	\$1,575.00	Approved
23003815	8/17/2023	RED GATE SOFTWARE LIMITED	DIMSNet Monitoring 8/23-8/24	BOARD OF ELECT ADMINISTRATION	\$1,026.00	Approved
23003824	8/17/2023	AMAZON CAPITAL SERVICES INC	thermal rolls november 2023	GENERAL ELECTION	\$1,339.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$54.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$1,375.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$25.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$825.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$182.19	Approved
23003833	8/18/2023	THOMAS SCIENTIFIC LLC	CENTRIFUGE TUBES	MEDICAL EXAMINER- OPERATIONS	\$1,844.20	Approved

**County Purchases \$1K - \$5K
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23003838	8/31/2023	EDUCATIONAL SERVICE CTR OF NEO	EXMPT	EARLY START	\$5,000.00	Approved
23003850	8/22/2023	W B MASON CO INC	2.44" x 100", 3 pk	JAIL OPERATIONS	\$1,154.85	Approved
23003850	8/22/2023	W B MASON CO INC	11x9, wht	JAIL OPERATIONS	\$28.96	Approved
23003853	8/22/2023	EMMCO INC	Hydraulic Cylinder Rebuild	COUNTY AIRPORT	\$1,225.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	\$836.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	\$896.00	Approved
23003855	8/22/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$3,960.00	Approved
23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	\$581.57	Approved
23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	\$581.57	Approved
23003857	8/22/2023	CLEVELAND ANIMAL PROTECTIVE LE	AWC Spay/Neuter July	DICK GODDARD BEST FRIENDS FUND	\$2,535.36	Approved
23003859	8/22/2023	LIN M BURGOS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003860	8/22/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$1,570.00	Approved
23003863	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	subscription	GENERAL OFFICE	\$1,055.00	Approved
23003864	8/22/2023	JEFFREY A BELKIN LLC	belkin fmcs 220714-07607	LAW DEPARTMENT	\$2,500.00	Approved
23003871	8/22/2023	JAMES PERRY RHODES	music lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,470.00	Approved
23003875	8/23/2023	4 IMPRINT INC	1,000 ea, blk/translucent blk	JAIL OPERATIONS	\$1,777.42	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	Jetsort, M-1606	JAIL OPERATIONS	\$4,060.00	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	w/ pads (M-1000)	JAIL OPERATIONS	\$198.00	Approved

**County Purchases \$1K - \$5K
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23003876	8/23/2023	CUMMINS ALLISON CORP	freight	JAIL OPERATIONS	\$273.47	Approved
23003878	8/23/2023	SARCHIONE FORD LINCOLN	S-Ford F150	SANITARY DISTRICTS	\$1,000.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$142.40	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
23003886	8/23/2023	SHERWIN-WILLIAMS CO	Interium PO	FAC-BUILDING SERVICES	\$4,999.00	Approved
23003890	8/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic August Charg	DICK GODDARD BEST FRIENDS FUND	\$1,323.76	Approved
23003892	8/24/2023	CUYAHOGA COUNTY	door replacement special locks	FCFC OTHER SOCIAL SERV GRANTS	\$4,500.00	Approved
23003896	8/24/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$2,101.94	Approved
23003897	8/24/2023	NATL ADULT PROTECTIVE SERVICES	CONFERENCE REGISTRATIONS	SAS-PROTECTIVE SVCS	\$2,200.00	Approved
23003898	8/24/2023	BRANDSAFWAY SERVICES LLC	Alum deck/cross brace/screw ja	FAC-BUILDING SERVICES	\$1,516.88	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 3 X 5 ANGLE	HARVARD GARAGE	\$2,480.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 4 X 1-1/4 ANGLE	HARVARD GARAGE	\$2,200.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	Fuel Surcharge	HARVARD GARAGE	\$100.00	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,857.00	Approved

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23003907	8/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$570.60	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$570.60	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Services	BOARD OF ELECT ADMINISTRATION	\$147.06	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 8/2023 Elect	PRIMARY ELECTION	\$1,083.24	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 9/2023 Elect	PRIMARY ELECTION	\$15.48	Approved
23003912	8/25/2023	HILTI INC	Angle Grinder	SANITARY OPERATING	\$867.58	Approved
23003912	8/25/2023	HILTI INC	Battery Pack	SANITARY OPERATING	\$766.07	Approved
23003912	8/25/2023	HILTI INC	Battery Charger	SANITARY OPERATING	\$665.28	Approved
23003914	8/28/2023	CLEVELAND LUMBER CO	Designer White Laminate	FAC-BUILDING SERVICES	\$3,303.72	Approved
23003919	8/28/2023	POSITIVE EDUCATION PROG	60 Pkg Spc 10/2-11/10/2023	GENERAL ELECTION	\$3,000.00	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	G7005-60061	MED EXAM OTH JUDICIAL GRANTS	\$1,238.40	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	5182-0719	MED EXAM OTH JUDICIAL GRANTS	\$299.85	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	Liner,UI,splitles s,single	MED EXAM OTH JUDICIAL GRANTS	\$2,709.00	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$179.55	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$182.40	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$243.90	Approved

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23003922	8/28/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$177.80	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$293.90	Approved
23003923	8/28/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,080.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$400.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$80.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$168.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$205.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$840.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$680.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$410.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$273.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$24.00	Approved

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23003923	8/28/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$340.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$71.25	Approved
23003924	8/28/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$104.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$18.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$48.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$52.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$660.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$21.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$74.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$28.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$40.00	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$82.80	Approved

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23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$107.91	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$62.70	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$177.30	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$344.97	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$112.35	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$104.64	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$75.26	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	\$5.52	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$354.45	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$259.65	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$183.21	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	mandarin oranges, brokem segme	DETENTION CENTER	\$127.00	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	pineapple chunked in juice	DETENTION CENTER	\$115.10	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Diced Potatoes,cooke d, 2/10lb	DETENTION CENTER	\$128.28	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potatoes, Ovenable French Frie	DETENTION CENTER	\$523.70	Approved

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23003929	8/28/2023	GORDON FOOD SERVICE	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$293.15	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Hushpuppies, Southern Style, F	DETENTION CENTER	\$165.80	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coated	DETENTION CENTER	\$244.80	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$460.20	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$263.45	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$345.30	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Grape 100% single serve, 72/4 o	DETENTION CENTER	\$151.55	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$210.50	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$210.50	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$108.88	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$254.48	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$130.38	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$116.07	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$116.10	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$211.45	Approved

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23003933	8/28/2023	GORDON FOOD SERVICE	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$167.50	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	\$76.60	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$61.15	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$44.86	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$111.02	Approved
23003938	8/29/2023	PIPETTE PROS LLC	CALIBRATIONS	CORONER'S LAB	\$1,969.53	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coated	DETENTION CENTER	\$146.88	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$66.22	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$183.45	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$210.65	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$260.07	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & St	DETENTION CENTER	\$98.54	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$141.75	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	cotton swabs	CORONER'S LAB	\$367.52	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	X-Large Gloves	CORONER'S LAB	\$815.40	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	\$6.45	Approved

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23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$67.16	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$1,078.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$67.83	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$34.53	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$174.10	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$129.20	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$72.94	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$151.78	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$209.19	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Turkey Gravy Mix 15 oz 12/case	DETENTION CENTER	\$74.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$78.21	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$16.62	Unreleased
23003950	8/29/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$584.10	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$226.70	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$56.23	Approved

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23003950	8/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$138.81	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$101.50	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$61.56	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$133.06	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$523.00	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$112.88	Approved
23003952	8/29/2023	PRISTINE CHEMICAL LLC	White 8x600 12 per case	DETENTION CENTER	\$1,170.75	Approved
23003961	8/29/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$1,450.00	Approved
23003964	8/29/2023	B & C COMMUNICATION S	MISC REPEATER ITEMS	SANITARY OPERATING	\$1,272.93	Approved
23003965	8/29/2023	OHIO OPTICS	Annual Calibrations & Maint	CORONER'S LAB	\$2,100.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	PST 7 Student Manuals	CECOMS	\$990.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	Shipping for PST 7 Manuals	CECOMS	\$89.10	Approved
23003981	8/30/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSET	VEB BLDG NFSC	\$2,400.00	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$182.99	Approved

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23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$395.99	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	BD-040 Mopec Autopsy Saw Repai	MEDICAL EXAMINER- OPERATIONS	\$2,125.00	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Stryker Saw Repair	MEDICAL EXAMINER- OPERATIONS	\$1,275.00	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$50.00	Approved
23003990	8/31/2023	AUTO TRIM OF NW OHIO INC	SHERIFF LETTERING NEW VEH	MAINTENANCE GARAGE	\$4,200.00	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	\$1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	\$1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$190.80	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$190.80	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	universal mount	JAIL OPERATIONS	\$297.77	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	35" x 54", aluminum	JAIL OPERATIONS	\$971.68	Approved

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23003135	7/3/2023	MICHELLE'S HOOD CLEANING	8 ovens, 3 kettles, 2 steamers	JAIL OPERATIONS	\$4,500.00	Approved
23003139	7/3/2023	SUNBELT RENTALS	Generator--Aug 2023 Spec Elect	PRIMARY ELECTION	\$1,892.65	Approved
23003157	7/5/2023	GOVERNMENT FINANCE OFFICERS AS	GFOA CERTIFICATE OF ACHIEVEMEN	FINANCIAL REPORTING	\$1,265.00	Approved
23003190	7/6/2023	CHANGE OF DIRECTION	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$4,500.00	Approved
23003193	7/6/2023	MATERIAL GIRLS WORLD	summer camp respite	FCFC OTHER SOCIAL SERV GRANTS	\$3,500.00	Approved
23003196	7/6/2023	NUHOP CENTER FOR EXPERIENTIAL	camp	FCFC OTHER SOCIAL SERV GRANTS	\$2,700.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$450.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$112.50	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SERVICE FEE	FAC-BUILDING SERVICES	\$75.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	WASHER	FAC-BUILDING SERVICES	\$4.20	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	NUT HEX STD M12 X 1.7 5 SS	FAC-BUILDING SERVICES	\$2.90	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SCREW HEX M6 X 1.00 X 35, SS	FAC-BUILDING SERVICES	\$6.72	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SPACER LATCH	FAC-BUILDING SERVICES	\$53.76	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	WASHER	FAC-BUILDING SERVICES	\$3.50	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LATCH, BOLT	FAC-BUILDING SERVICES	\$40.88	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LATCH HOOK	FAC-BUILDING SERVICES	\$98.70	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE, SQGE, FRONT, 59.0L LINA	FAC-BUILDING SERVICES	\$323.54	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE, SQGE, REAR, 62, 30 L LI	FAC-BUILDING SERVICES	\$462.98	Unreleased

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23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE ASSY SQGE SIDE	FAC-BUILDING SERVICES	\$151.83	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71839 BLADE ASSY SQGE	FAC-BUILDING SERVICES	\$151.83	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71256 BLADE SQGE	FAC-BUILDING SERVICES	\$462.98	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71255 BLADE SQGE	FAC-BUILDING SERVICES	\$323.54	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN07788 NUT HEX STD	FAC-BUILDING SERVICES	\$2.90	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN41619 WASHER	FAC-BUILDING SERVICES	\$3.50	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN59192 LATCH BOLT	FAC-BUILDING SERVICES	\$40.88	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN01684 WASHER	FAC-BUILDING SERVICES	\$4.20	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN07805 SCREW HEX	FAC-BUILDING SERVICES	\$6.72	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN25714 SPACE LATCH	FAC-BUILDING SERVICES	\$53.76	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN59194 LATCH HOOK	FAC-BUILDING SERVICES	\$98.70	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$450.00	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$112.50	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	SERVICES	FAC-BUILDING SERVICES	\$75.00	Unreleased
23003203	7/7/2023	POSITIVE EDUCATION PROG	Rent 60 Parking Spc 7/7-8/8	PRIMARY ELECTION	\$3,000.00	Approved
23003205	7/7/2023	AABLE RENTS	WAREHOUSE TENT AUG 2023	PRIMARY ELECTION	\$2,658.55	Approved
23003212	7/7/2023	DBT TRANSPORTATION SERVICES LL	REPAIR MAINTENANCE	COUNTY AIRPORT	\$4,450.00	Approved
23003213	7/7/2023	HILTI INC	Rotary Hammer	SANITARY OPERATING	\$1,400.49	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Patient Transport Attachment	URBAN AREA SECURITY INITIATIV	\$3,600.00	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Shipping	URBAN AREA SECURITY INITIATIV	\$250.00	Approved

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23003214	7/7/2023	KIMTEK CORPORATION	Warranty	URBAN AREA SECURITY INITIATIV	\$0.00	Approved
23003215	7/7/2023	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,023.00	Approved
23003218	7/10/2023	BRINKS INC	Clerk of Court Final Payment	CLERK OF COURTS	\$1,092.00	Approved
23003218	7/10/2023	BRINKS INC	Juvenile Court Final Payment	ADMINISTRATIVE	\$1,586.00	Approved
23003227	7/10/2023	ECHOGRAPHICS	sm drawstring cinch backpack	WF INNOVATION & OPPORTUNITIES	\$3,075.00	Unreleased
23003227	7/10/2023	ECHOGRAPHICS	Javalina Spring Stylus Pen	WF INNOVATION & OPPORTUNITIES	\$1,540.00	Unreleased
23003227	7/10/2023	ECHOGRAPHICS	set up and shipping	WF INNOVATION & OPPORTUNITIES	\$360.00	Unreleased
23003241	7/10/2023	OCAPS	GOLD LEVEL SPONSORSHIP	SAS-PROTECTIVE SVCS	\$1,000.00	Approved
23003252	7/11/2023	CARASOFT TECHNOLOGY CORP	SLACKENT	SECURITY AND DISASTER RECOVERY	\$3,446.30	Approved
23003253	7/11/2023	BAY POINTE TECHNOLOGY LTD	Cisco Duo Security Token	BOARD OF ELECT ADMINISTRATION	\$1,500.00	Approved
23003253	7/11/2023	BAY POINTE TECHNOLOGY LTD	Licensing for Cisco Duo Token	BOARD OF ELECT ADMINISTRATION	\$271.00	Approved
23003259	7/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	PRIMARY ELECTION	\$2,000.00	Approved
23003259	7/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	PRIMARY ELECTION	\$80.00	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Chisel Point Nozzle	SANITARY OPERATING	\$472.50	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Chisel Point Nozzle	SANITARY OPERATING	\$297.00	Approved

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23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Transition rnd flan	SANITARY OPERATING	\$1,403.30	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	quick clamp	SANITARY OPERATING	\$150.00	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Hyd hose	SANITARY OPERATING	\$347.08	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Standard Nozzle	SANITARY OPERATING	\$1,282.50	Approved
23003266	7/12/2023	GRACE CHRISTIAN & MISSIONARY A	august 2023 training space	PRIMARY ELECTION	\$1,600.00	Approved
23003270	7/12/2023	HPM BUSINESS SYSTEMS INC	I Love a Cop, Revised Edition	US DEPT OF JUSTICE GRANT SHERF	\$1,299.35	Approved
23003272	7/12/2023	ECHOGRAPHICS	TSHIRTS	JFS-FOSTER CARE RECRUITMENT	\$2,112.50	Approved
23003278	7/13/2023	DOORS & HARDWARE	DRYWALL, DOOR, HINGES	FAC-BUILDING SERVICES	\$1,260.00	Approved
23003287	7/13/2023	CHANGE OF DIRECTION	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003293	7/13/2023	PDQ.COM CORPORATION	IT Software	BOARD OF ELECT ADMINISTRATION	\$1,500.00	Approved
23003294	7/13/2023	AGILENT TECHNOLOGIES INC	G7005-60061	CORONER'S LAB	\$1,981.44	Approved
23003294	7/13/2023	AGILENT TECHNOLOGIES INC	Shipping	CORONER'S LAB	\$8.00	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COM M,20P	JAIL OPERATIONS	\$798.00	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	\$536.75	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	\$51.30	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	\$34.20	Approved

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23003295	7/13/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.1 9CA	JAIL OPERATIONS	\$7.60	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	\$53.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0436-00 RBN CRTG, RED/BLK	JAIL OPERATIONS	\$91.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	600-1122-01 CABLE CROSSOVER 6'	JAIL OPERATIONS	\$51.30	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	Shipping	JAIL OPERATIONS	\$163.48	Approved
23003302	7/14/2023	HKM PRINTING SERVICES LLC	10-M ACKNOWLEDGE MENT CARDS	BOARD OF ELECT ADMINISTRATION	\$1,190.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	service call	COUNTY AIRPORT	\$190.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	tires	COUNTY AIRPORT	\$810.28	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	fee	COUNTY AIRPORT	\$4.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	mount	COUNTY AIRPORT	\$151.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	balancing	COUNTY AIRPORT	\$58.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	removal	COUNTY AIRPORT	\$28.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	env fee	COUNTY AIRPORT	\$25.58	Approved
23003319	7/17/2023	4 IMPRINT INC	16018 Qty: 150	JAIL OPERATIONS	\$207.50	Approved
23003319	7/17/2023	4 IMPRINT INC	145167-L Qty: 250	JAIL OPERATIONS	\$333.99	Approved
23003319	7/17/2023	4 IMPRINT INC	120000-24 Qty: 150	JAIL OPERATIONS	\$328.97	Approved
23003319	7/17/2023	4 IMPRINT INC	113778 Qty: 200	JAIL OPERATIONS	\$554.80	Approved
23003319	7/17/2023	4 IMPRINT INC	6851 Black, Qty: 250	JAIL OPERATIONS	\$261.50	Approved
23003319	7/17/2023	4 IMPRINT INC	116495-7-TT Qty: 145	JAIL OPERATIONS	\$685.88	Approved

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23003321	7/17/2023	DOORS & HARDWARE	Doors w/tempered glass and hin	FAC-BUILDING SERVICES	\$1,640.00	Approved
23003323	7/17/2023	4 IMPRINT INC	STANDARD 10' EVENT TENT	OFC OF THE DIRECTOR	\$1,594.00	Approved
23003323	7/17/2023	4 IMPRINT INC	SHIPPING	OFC OF THE DIRECTOR	\$229.07	Approved
23003324	7/17/2023	A&W WEATHERSTRIP LLC	6 and 8' weatherstrip	FAC-BUILDING SERVICES	\$3,110.60	Approved
23003328	7/6/2023	MATERIAL GIRLS WORLD	summer camp respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003329	7/17/2023	W W GRAINGER INC	#5M654	JAIL OPERATIONS	\$2,596.17	Approved
23003329	7/17/2023	W W GRAINGER INC	shipping	JAIL OPERATIONS	\$139.00	Approved
23003333	7/17/2023	AMAZON CAPITAL SERVICES INC	table c server rack and shelf	GENERAL ELECTION	\$397.00	Approved
23003333	7/17/2023	AMAZON CAPITAL SERVICES INC	table c server rack and shelf	GENERAL ELECTION	\$1,069.00	Approved
23003338	7/17/2023	HPM BUSINESS SYSTEMS INC	24"	JAIL OPERATIONS	\$2,371.70	Approved
23003340	7/17/2023	ZSCAPE LLC	coral burst crabapple trees	FAC-BUILDING SERVICES	\$1,580.00	Approved
23003344	7/18/2023	GALLS INC	disposable	JAIL OPERATIONS	\$2,520.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$594.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$300.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$300.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$152.56	Approved
23003356	7/18/2023	SSECO SOLUTIONS	SAN Annual Inspection	SANITARY OPERATING	\$537.50	Approved
23003356	7/18/2023	SSECO SOLUTIONS	RB Annual Inspection	ROAD AND BRIDGE FLEET	\$537.50	Approved
23003363	7/18/2023	BERNS OCKNER & GREENBERGER LLC	Counsel for Zoning Jail Site	NEW CC CORRECTIONS CENTER	\$4,500.00	Approved

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23003364	7/18/2023	MID WEST PRESORT MAILING SERVI	sample ballots	BOARD OF ELECT ADMINISTRATION	\$1,290.00	Approved
23003371	7/19/2023	LAKWOOD CITY TREASURER	Encumbrance Request	R & B REGISTRATION TAX- \$7.50	\$4,750.00	Approved
23003373	7/19/2023	POMPLIL PRECAST CONCRETE	CURB 6' LONG WITH 2 REBAR PINS	CAPITAL PROJECTS	\$2,340.00	Approved
23003379	7/19/2023	BELENKY INC	UNIMAC TOPLOAD WASHER	OFFICE OF THE DIRECTOR	\$1,675.00	Approved
23003379	7/19/2023	BELENKY INC	UniMac Electric Dryer	OFFICE OF THE DIRECTOR	\$1,212.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,424.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$296.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$296.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$295.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$142.40	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$194.50	Approved
23003385	7/20/2023	ICS JAIL SUPPLIES INC	replacements	JAIL OPERATIONS	\$3,375.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003391	7/20/2023	HPM BUSINESS SYSTEMS INC	Welch Allyn 777 Green Series 3	DETENTION CENTER	\$2,091.94	Approved

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23003398	7/20/2023	MNJ TECHNOLOGIES DIRECT INC	document converter	GENERAL OFFICE	\$4,140.00	Approved
23003400	7/20/2023	DOORS & HARDWARE	Welded Frame, hinges, etc	FAC-BUILDING SERVICES	\$1,620.00	Approved
23003402	7/20/2023	PRISTINE CHEMICAL LLC	Roll Towel- Color: White- 8x600-	DETENTION CENTER	\$1,162.25	Approved
23003407	7/20/2023	UNITED BUSINESS SUPPLY	Bar Soap / 3.17oz / 72 per cas	DETENTION CENTER	\$483.60	Approved
23003407	7/20/2023	UNITED BUSINESS SUPPLY	4.oz / 72 per case dove bar so	DETENTION CENTER	\$1,183.92	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE M	HARVARD GARAGE	\$42.09	Approved
23003414	7/20/2023	W W GRAINGER INC	FULL FACE RESPIRATOR SIZE M/L	HARVARD GARAGE	\$1,398.00	Approved
23003414	7/20/2023	W W GRAINGER INC	FULL FACE RESPIRATOR SIZE S	HARVARD GARAGE	\$458.07	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE S	HARVARD GARAGE	\$39.14	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE L	HARVARD GARAGE	\$176.13	Approved
23003416	7/20/2023	MNJ TECHNOLOGIES DIRECT INC	2 yr maintenance program	GENERAL OFFICE	\$1,898.00	Approved
23003417	7/20/2023	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$1,600.00	Approved
23003424	7/21/2023	DOORS & HARDWARE	Key Mortise Lock, NSM Trim.	FAC-BUILDING SERVICES	\$3,660.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$86.25	Approved
23003425	7/21/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$148.00	Approved

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23003425	7/21/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$20.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$16.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$28.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$48.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$18.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$705.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$32.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$74.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	\$20.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$20.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$960.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$340.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$88.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$162.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$24.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$28.00	Approved

**County Purchases \$1K - \$5K
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23003426	7/21/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$200.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$640.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$500.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$420.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$255.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$20.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$320.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$6.40	Approved
23003427	7/21/2023	ABC TAXI LLC	NET TRANSPORTATI ON INVOICE	CLIENT SUPPORT SVCS	\$2,974.80	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,787.00	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$560.60	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$560.60	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	VANTAGE VESPEL O-RING	CORONER'S LAB	\$398.04	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	PEEK TUBING-VIPER CAP	CORONER'S LAB	\$1,014.54	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	MEDICAL FULL RANGE CO-OX CTRL	CORONER'S LAB	\$766.23	Approved

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23003430	7/21/2023	FISHER SCIENTIFIC CO	FUEL SURCHARGE	CORONER'S LAB	\$6.70	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) TC4221TG SIDECAR TELECEN	FAC-BUILDING SERVICES	\$562.50	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) TC6402 SINGLE LINE PHONE	FAC-BUILDING SERVICES	\$181.50	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) MISC HARDWARE @ \$50	FAC-BUILDING SERVICES	\$50.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	LABOR Factory Authorized TP22-	FAC-BUILDING SERVICES	\$905.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(.50) HR TRAVEL @ \$138/HR	FAC-BUILDING SERVICES	\$69.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	FREIGHT / SHIPPING @ \$100	FAC-BUILDING SERVICES	\$100.00	Approved
23003466	7/25/2023	IDEXX DISTRIBUTION CORP	June & July Lab Services	DICK GODDARD BEST FRIENDS FUND	\$3,627.55	Approved
23003468	7/25/2023	THE FAMILY PET CLINIC	June Family Pet Clinic Service	DICK GODDARD BEST FRIENDS FUND	\$1,971.90	Approved
23003474	7/25/2023	BRANDSAFWAY SERVICES LLC	Parts	FAC-BUILDING SERVICES	\$1,975.20	Approved
23003475	7/25/2023	MASCOT METROPOLITAN INC	seals for bags	GENERAL ELECTION	\$2,405.00	Approved
23003475	7/25/2023	MASCOT METROPOLITAN INC	seals for bags nov 23	GENERAL ELECTION	\$323.00	Approved
23003489	7/26/2023	MATERIAL GIRLS WORLD	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003491	7/26/2023	ANGSTROM GRAPHICS	VIG Sept 2023 Printing	PRIMARY ELECTION	\$701.25	Approved
23003491	7/26/2023	ANGSTROM GRAPHICS	VIG Sept 2023 Mailing	PRIMARY ELECTION	\$577.50	Approved
23003493	7/26/2023	4 IMPRINT INC	PROMOTIONAL ITEMS	TRAINING	\$4,914.41	Approved
23003496	7/26/2023	CORE & MAIN LP	Risers	SANITARY OPERATING	\$1,225.00	Approved

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23003500	7/27/2023	DOORS & HARDWARE	Pin Tumbler Drawer Locks	FAC-BUILDING SERVICES	\$2,100.00	Approved
23003501	7/27/2023	JOHNSTONE SUPPLY	MOTOR AND GROUNDING KIT	FAC-BUILDING SERVICES	\$2,093.55	Approved
23003524	7/27/2023	SWIPECLOCK LLC	Applicant Stack Annual Sub	BOARD OF ELECT ADMINISTRATION	\$1,069.20	Approved
23003525	7/27/2023	TEC COMMUNICATION S INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1,533.37	Approved
23003526	7/28/2023	APCO INTERNATIONAL	PST 7 Student Manuals	CECOMS	\$990.00	Unreleased
23003526	7/28/2023	APCO INTERNATIONAL	Shipping for PST 7 Manuals	CECOMS	\$89.10	Unreleased
23003528	7/28/2023	W W GRAINGER INC	Drill Press	HARVARD GARAGE	\$1,015.31	Needs Approval
23003528	7/28/2023	W W GRAINGER INC	Drill Press	SANITARY OPERATING	\$1,015.31	Needs Approval
23003530	7/28/2023	FRIENDSHIP CIRCLE OF CLEVELAND	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,400.00	Approved
23003531	7/28/2023	W W GRAINGER INC	Drill Press	HARVARD GARAGE	\$1,015.31	Approved
23003531	7/28/2023	W W GRAINGER INC	Drill Press	SANITARY OPERATING	\$1,015.31	Approved
23003533	7/28/2023	HALL PUBLIC SAFETY UPFITTERS	Chevy Equinox Build Out	MAINTENANCE GARAGE	\$3,131.80	Unreleased
23003534	7/28/2023	LIFE TECHNOLOGIES CORP	POP-4 POLYMER	DNA BACKLOG REDUCTION PROG	\$3,067.20	Approved
23003538	7/28/2023	MNJ TECHNOLOGIES DIRECT INC	Sheriff Onboarding Laptops	SHERIFF OPERATIONS	\$3,554.00	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	Services for Aug 2023 Election	PRIMARY ELECTION	\$998.64	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	Services for Aug 2023 Election	PRIMARY ELECTION	\$998.64	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	General Interpreter Svc-- 06/23	BOARD OF ELECT ADMINISTRATION	\$53.28	Approved

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23003540	7/31/2023	ACCESS 2 INTERPRETERS	General Interpreter Svc-- 06/23	BOARD OF ELECT ADMINISTRATION	\$53.28	Approved
23003541	7/31/2023	INDEPENDENCE BUSINESS SUPPLY	Corrugated Boxes	SHERIFF FEDERAL FORFEITURE	\$1,030.56	Approved
23003544	7/31/2023	MNJ TECHNOLOGIES DIRECT INC	Headsets	OFFICE OF THE DIRECTOR	\$1,200.00	Approved
23003548	7/31/2023	GK'S CUSTOM POLISHING INC	Storage 7 months	OPERATION STONEGARDEN (OPSG)	\$3,801.90	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for T- Shirts	WITNESS VICTIM HHS	\$37.26	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$501.60	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$512.12	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$333.12	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$344.99	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	zebra LI4278	CORONER'S LAB	\$1,376.88	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	CLEANING PENS	CORONER'S LAB	\$136.95	Approved
23003004	6/23/2023	UNITED BUSINESS SUPPLY	Pens Aug 23 Special Election	PRIMARY ELECTION	\$4,615.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$594.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$300.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$300.00	Unreleased
23003015	6/23/2023	BK WINDOW & DOOR	Door Frame, Glass, Hinges etc	FAC-BUILDING SERVICES	\$1,672.58	Approved
23003017	6/23/2023	LAKESHORE DANCE AND GYMNASTICS	class membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,411.00	Approved

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

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23003033	6/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$31.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$68.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$28.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$32.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,020.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$370.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$80.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$168.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$26.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$30.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$200.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$413.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$255.00	Approved

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23003034	6/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$28.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$380.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$5.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,787.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$560.60	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$560.60	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	amicon	CORONER'S LAB	\$1,032.92	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	traceable Thermometer	CORONER'S LAB	\$164.07	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	\$6.95	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$179.98	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	24/pack	SHERIFF FEDERAL FORFEITURE	\$209.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	10/pack	SHERIFF FEDERAL FORFEITURE	\$87.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$49.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Dark Lens 16/pack	SHERIFF FEDERAL FORFEITURE	\$31.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	25/pack	SHERIFF FEDERAL FORFEITURE	\$21.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$84.99	Approved

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23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	60/pack	SHERIFF FEDERAL FORFEITURE	\$113.82	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Set of 27	SHERIFF FEDERAL FORFEITURE	\$335.28	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	15/pack	SHERIFF FEDERAL FORFEITURE	\$49.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	6/pack	SHERIFF FEDERAL FORFEITURE	\$43.88	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	8/pack	SHERIFF FEDERAL FORFEITURE	\$23.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$11.99	Approved
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 11; 5 EACH	SANITARY DISTRICTS	\$114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 12; 5 EACH	SANITARY DISTRICTS	\$114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 13; 10 EACH	SANITARY DISTRICTS	\$229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 14; 5 EACH	SANITARY DISTRICTS	\$114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 15; 10 EACH	SANITARY DISTRICTS	\$229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4680; 120 PAIRS	SANITARY DISTRICTS	\$90.00	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4683; 120 PAIRS	SANITARY DISTRICTS	\$192.00	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	AQUA BLUE ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$698.70	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	GREEN ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$1,113.24	Unreleased

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23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	BLUE ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$451.76	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	COLORED ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$126.07	Unreleased
23003074	6/27/2023	UNITED CEREBRAL PALSY	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$207.20	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$67.82	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$40.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$194.84	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$113.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$26.61	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$19.13	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$32.54	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$654.33	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$383.86	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$47.39	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$97.80	Approved

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23003081	6/28/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$9.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$73.89	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$288.10	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	\$98.46	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$89.07	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$89.07	Approved
23003082	6/28/2023	MAGNUM ELECTRONICS INC	Quote#SO83878	JAIL OPERATIONS	\$1,304.22	Unreleased
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	hardcover	JAIL OPERATIONS	\$659.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$275.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	dark green	JAIL OPERATIONS	\$599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	white	JAIL OPERATIONS	\$599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$466.44	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XS 100/PK	MEDICAL EXAMINER- OPERATIONS	\$158.85	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER- OPERATIONS	\$1,223.10	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER- OPERATIONS	\$815.40	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV LG 100/PK	MEDICAL EXAMINER- OPERATIONS	\$1,053.80	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER- OPERATIONS	\$105.90	Approved

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23003094	6/28/2023	FISHER SCIENTIFIC CO	GLV LTX EVOLUT 1 PF L 1000/CS	MEDICAL EXAMINER- OPERATIONS	\$426.65	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 2/EV 100PK	MEDICAL EXAMINER- OPERATIONS	\$244.04	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	fuel	MEDICAL EXAMINER- OPERATIONS	\$6.95	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	ANTI SKID SHOECOVER LG 300/CS	MEDICAL EXAMINER- OPERATIONS	\$47.22	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	SHOECVR WAVE 300/CS UNIVRSL BG	MEDICAL EXAMINER- OPERATIONS	\$47.22	Approved
23003096	6/28/2023	FUNCTION5 TECHNOLOGY	Plantronics CS540 Headset	PUBLIC DEFENDER	\$1,015.00	Unreleased
23003097	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	\$5,000.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	SANITARY OPERATING	\$2,450.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	HARVARD GARAGE	\$1,225.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	MAINTENANCE GARAGE	\$1,225.00	Unreleased
23003116	6/29/2023	PROFORMA	glow sticks	OPERATION CHILD PROTECT PROGR	\$527.50	Unreleased
23003116	6/29/2023	PROFORMA	pens with CCPO imprint	OPERATION CHILD PROTECT PROGR	\$530.00	Unreleased
23003116	6/29/2023	PROFORMA	jr prosecutor badge with pin	OPERATION CHILD PROTECT PROGR	\$1,100.00	Unreleased
23003116	6/29/2023	PROFORMA	stretch table cloth	OPERATION CHILD PROTECT PROGR	\$425.00	Unreleased
23003116	6/29/2023	PROFORMA	4 Pack Crayons	OPERATION CHILD PROTECT PROGR	\$340.00	Unreleased

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23003117	6/29/2023	ROJEN CO	INV O-737953-01	FAC-BUILDING SERVICES	\$707.55	Approved
23003117	6/29/2023	ROJEN CO	INV O-737492-01	FAC-BUILDING SERVICES	\$2,448.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	Air Conditioner	GENERAL OFFICE	\$900.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	duct kit for A/C unit	GENERAL OFFICE	\$190.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	6' cable panel - black	GENERAL OFFICE	\$104.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	19" cable panel	GENERAL OFFICE	\$33.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	1 x network (RJ-45) port - USB	GENERAL OFFICE	\$374.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	doors & sides 3000lb capacity	GENERAL OFFICE	\$1,340.00	Approved
23003120	6/30/2023	FUND FOR OUR ECONOMIC FUTURE O	7/10/2023-12/31/2023	ECONOMIC DEVELOPMENT	\$4,750.00	Unreleased
23003122	6/30/2023	DOORS & HARDWARE	Panic Bar	FAC-BUILDING SERVICES	\$1,970.00	Approved
23003123	6/30/2023	EVERYTHINGBRANDED USA INC	give-aways for ICAC	OPERATION CHILD PROTECT PROGR	\$4,270.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$340.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$340.00	Unreleased
23003125	6/30/2023	ULINE INC	Bolt Cutter-- 08/2023 Election	PRIMARY ELECTION	\$204.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands-- 08/2023 Election	PRIMARY ELECTION	\$58.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands-- 08/2023 Election	PRIMARY ELECTION	\$51.75	Unreleased

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23003125	6/30/2023	ULINE INC	Supplies for 08/2023 Election	PRIMARY ELECTION	\$75.81	Unreleased
23003126	6/30/2023	ADVANCE OHIO MEDIA LLC	Advertise in the Plain Dealer	PROPERTY MANAGEMENT	\$3,500.00	Unreleased
23002158	5/1/2023	4 IMPRINT INC	PROMOTION ITEMS	TRAINING	\$4,925.24	Approved
23002164	5/1/2023	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland APL AWC Services Mar	DICK GODDARD BEST FRIENDS FUND	\$3,817.31	Approved
23002170	5/1/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$158.04	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$140.73	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$231.65	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$172.77	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$379.85	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$295.32	Unreleased
23002176	5/1/2023	AMERICAN TIMBER & STEEL CO INC	Hardware	HARVARD GARAGE	\$1,490.50	Approved
23002178	5/1/2023	PRECISE DIGITAL LLC	Affiliate truck in Columbus	INTERNET CRIMES AGAINST CHILDR	\$4,753.23	Approved
23002182	5/2/2023	FLIGHTAWARE LLC	12-month subscription Flight a	COUNTY AIRPORT	\$1,100.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$199.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	30 EACH	SANITARY OPERATING	\$298.50	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	24 EACH	SANITARY OPERATING	\$93.60	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$238.00	Approved

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23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$120.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$60.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$120.00	Approved
23002184	5/2/2023	MNJ TECHNOLOGIES DIRECT INC	Laptops for Law Dept.	LAW DEPARTMENT	\$4,971.00	Approved
23002186	5/2/2023	YMCA OF GREATER CLEVELAND	Membership fy22	FCFC OTHER SOCIAL SERV GRANTS	\$1,350.00	Approved
23002188	5/2/2023	TRUSTED JOURNEY	Cremation Services	DOG & KENNEL	\$3,981.00	Approved
23002193	5/2/2023	CHAYA SO MEISELS	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Approved
23002198	5/2/2023	EINHEIT ELECTRIC CONSTRUCTION	for 51039 / 51011: 1. Provide	CAPITAL PROJECTS	\$3,500.00	Approved
23002202	5/2/2023	YMCA OF GREATER CLEVELAND	Camp Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$2,116.00	Approved
23002206	5/3/2023	TOYOTA MATERIAL HANDLING OHIO	14 people - May 25	JAIL OPERATIONS	\$1,470.00	Approved
23002215	5/3/2023	W B MASON CO INC	AMRAMR2AW Wall mount dual arms	CARRYING CONCEALED WEAPON APPL	\$379.02	Approved
23002215	5/3/2023	W B MASON CO INC	HONLDS6030LT 1	CARRYING CONCEALED WEAPON APPL	\$371.26	Approved
23002215	5/3/2023	W B MASON CO INC	HONPLPMBBFL T1 2 Box/1 File	CARRYING CONCEALED WEAPON APPL	\$607.70	Approved
23002229	5/3/2023	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER- OPERATIONS	\$1,832.16	Approved
23002230	5/3/2023	ARIES DISTRIBUTION	Toilet Seat Covers - 250 per b	DETENTION CENTER	\$1,100.10	Approved

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23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$82.29	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$176.18	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$61.47	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$177.30	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$347.64	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$75.50	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$104.79	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	8 CUT CHICKEN COOKED	DETENTION CENTER	\$204.36	Approved
23002240	5/4/2023	SUTTON INDUSTRIAL HARDWARE	POWER TOOLS	ROAD AND BRIDGE FLEET	\$4,999.00	Approved
23002242	5/4/2023	VERIZON BUSINESS NETWORK	Invoice #Z8818188	WAN SERVICES	\$4,232.32	Approved
23002254	5/4/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$3,600.00	Approved
23002255	5/4/2023	UNCAGED ERGONOMICS	Laptop Stand with Cooling Fans	ELECTRONIC VOTING CONSULTATION	\$2,000.00	Approved
23002264	5/5/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	\$1,577.80	Approved
23002266	5/5/2023	BYRNE SIGN SUPPLY	BANNER INSTALLATION AND REMOVE	SAS-OFC OF THE DIRECTOR	\$1,500.00	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 36INCH	COUNTY AIRPORT	\$762.70	Approved

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23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 48 INCH	COUNTY AIRPORT	\$1,016.88	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	ANTI WARE BLADED	COUNTY AIRPORT	\$288.50	Approved
23002279	5/8/2023	BOB BARKER CO INC	8 oz, orange, #BBFX-8	JAIL OPERATIONS	\$4,992.00	Approved
23002283	5/8/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	\$2,708.30	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	V82 BEVEL ENGRAVING MACHINE	FAC-BUILDING SERVICES	\$3,266.85	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	delivery	FAC-BUILDING SERVICES	\$175.00	Approved
23002287	5/8/2023	GREGORY P SZUTER ESQ	Voyice Clark Termination	LAW DEPARTMENT	\$1,500.00	Approved
23002288	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$1,718.70	Unreleased
23002290	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$1,718.70	Approved
23002291	5/8/2023	HOLIDAY INN INDEPENDENCE	May-23	JAIL OPERATIONS	\$2,285.60	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	Crafco 34515 Certified Modifie	COUNTY AIRPORT	\$3,285.00	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	No Trax	COUNTY AIRPORT	\$125.00	Approved
23002298	5/8/2023	AMERICAN TIMBER & STEEL CO INC	NUTS BOLTS WASHERS	HARVARD GARAGE	\$4,999.00	Approved
23002299	5/8/2023	BOB GILLINGHAM FORD	454 YXX HYBRID REPAIRS	MAINTENANCE GARAGE	\$1,466.64	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	86 inch Class UQ7590 series LE	ADMINISTRATIVE	\$2,605.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Elite Advanced Tilt 4D TV Wall displayPort to	ADMINISTRATIVE	\$119.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	HDMI Adapter (B	ADMINISTRATIVE	\$27.98	Approved

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23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	50' 4K Ultra HD HDMI Cable - B	ADMINISTRATIVE	\$122.58	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Rocketfis- 2- Output HDMI Split	ADMINISTRATIVE	\$47.97	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Microsoft - Comfort Desktop 50	ADMINISTRATIVE	\$79.79	Approved
23002301	5/8/2023	LA PRENSA NEWSPAPER	May 2023 Legal Notices	PRIMARY ELECTION	\$2,682.00	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	Model #8FBCU25, 64657	JAIL OPERATIONS	\$898.27	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	LABOR	JAIL OPERATIONS	\$475.51	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	TIRE DISPOSAL	JAIL OPERATIONS	\$60.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Pens	OFC OF THE DIRECTOR	\$690.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sanitizer	OFC OF THE DIRECTOR	\$550.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sticky Notes	OFC OF THE DIRECTOR	\$200.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	T-Shirts	OFC OF THE DIRECTOR	\$2,000.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Freight	OFC OF THE DIRECTOR	\$195.00	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	Spoons, medium weight / 1000 p	DETENTION CENTER	\$98.60	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$661.13	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$381.48	Approved
23002311	5/9/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Standard Laptop	SANITARY OPERATING	\$1,682.00	Approved
23002320	5/9/2023	UNIFY SOLUTIONS INC	JAIL VISITATION PHONE SERVICE	SHERIFF COMMISSARY FUND	\$4,000.00	Unreleased

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23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$67.27	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$55.65	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$67.84	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$61.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$65.37	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$170.70	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$62.02	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$35.22	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$76.01	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$180.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$78.21	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$114.12	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	\$24.04	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Poultry Seasoning/1/10 oz each	DETENTION CENTER	\$16.37	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Cinnamon Spice 5lb jug	DETENTION CENTER	\$205.07	Approved

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23002333	5/10/2023	ADVANCE OHIO	UASI 22	URBAN AREA SECURITY INITIATIV	\$1,081.60	Approved
23002334	5/10/2023	THE IMAGE GROUP	DRAW STRING BAG	WORK FIRST SVCS	\$550.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$680.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	PENCIL RED AND BLUE	WORK FIRST SVCS	\$630.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPIRAL NOTEBOOK	WORK FIRST SVCS	\$447.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	MOOD BRACELET	WORK FIRST SVCS	\$292.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	RECTANGLE MAGNET 4X6	WORK FIRST SVCS	\$512.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPORTS BOTTLE 32OZ.	WORK FIRST SVCS	\$676.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	\$375.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$833.00	Approved
23002339	5/10/2023	INDEPENDENCE BUSINESS SUPPLY	BSXVL585ES10T BLACK	CARRYING CONCEALED WEAPON APPL	\$1,407.00	Approved
23002256	5/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,945.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Oversized Coat Qty: 3	SHERIFF FEDERAL FORFEITURE	\$2,685.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Smokey the Bear Hat Qty: 3	SHERIFF FEDERAL FORFEITURE	\$567.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Acorns Qty: 3	SHERIFF FEDERAL FORFEITURE	\$30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Chin strap Qty: 3	SHERIFF FEDERAL FORFEITURE	\$30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Shoulder Boards Qty: 5 pair	SHERIFF FEDERAL FORFEITURE	\$175.00	Approved
23002360	5/11/2023	VALLEY FREIGHTLINER	S228 FREIGHTLINER PART	SANITARY OPERATING	\$1,025.18	Approved

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23002362	5/11/2023	MEDVET ASSOCIATES LLC	Medvet April Services	DICK GODDARD BEST FRIENDS FUND	\$1,843.74	Approved
23002367	5/11/2023	IDEXX DISTRIBUTION CORP	April Services	DICK GODDARD BEST FRIENDS FUND	\$1,697.13	Approved
23002388	5/12/2023	CUMMINS SALES AND SERVICE	EMERGENCY REPAIR	SANITARY OPERATING	\$1,133.05	Approved
23002389	5/12/2023	ENGAGE! CLEVELAND	5/15/2023-12/21/2023	ECONOMIC DEVELOPMENT	\$5,000.00	Approved
23002393	5/12/2023	ENDICOTT MICROFILM	PROSTAR	MICROFILM	\$3,200.00	Approved
23002395	5/12/2023	ARIES DISTRIBUTION	Laundry Detergent	DETENTION CENTER	\$1,124.40	Approved
23002427	5/15/2023	YMCA OF GREATER CLEVELAND	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,108.00	Approved
23002442	5/16/2023	ULINE INC	Power Strip for Uline Utility	DETENTION CENTER	\$165.00	Approved
23002442	5/16/2023	ULINE INC	Size: 44 x 25 x 33" Color: Re	DETENTION CENTER	\$900.63	Approved
23002442	5/16/2023	ULINE INC	Size: 62 x 44 x 40" Capacity:	DETENTION CENTER	\$265.00	Approved
23002447	5/16/2023	INTEGRATED PRECISION SYSTEMS I	Mt Pleasant DSAS	SAS-OFC OF THE DIRECTOR	\$1,233.34	Approved
23002448	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	New RB Employee KristineMaline	HARVARD GARAGE	\$2,269.73	Approved
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Storage System	ADMINISTRATIVE	\$904.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Hard Drive	ADMINISTRATIVE	\$1,480.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Memory Module	ADMINISTRATIVE	\$336.00	Unreleased
23002453	5/16/2023	B & H PHOTO VIDEO	Multimedia Drone Camera Body	WEB & MULTI-MEDIA DEVELOPMENT	\$3,318.40	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	\$340.80	Approved

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23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/1	DETENTION CENTER	\$340.80	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 7/8	DETENTION CENTER	\$340.80	Approved
23002463	5/17/2023	MATCO DISTRIBUTORS CART MART	Table C Cart Order	ELECTRONIC VOTING CONSULTATION	\$2,472.00	Approved
23002464	5/17/2023	MUFFLERS FOR LESS	AUTOMOTIVE EXHAUST REPAIRS	MAINTENANCE GARAGE	\$4,950.00	Approved
23002466	5/17/2023	PARMA SCHOOL DISTRICT	May 2023 Custodial Fees	PRIMARY ELECTION	\$2,743.34	Approved
23002471	5/17/2023	BEDFORD SCHOOL DISTRICT	May 2023 Election Assistance	PRIMARY ELECTION	\$1,520.00	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	36lb, 24"	SHERIFF FEDERAL FORFEITURE	\$1,823.97	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$156.88	Approved
23002480	5/18/2023	RESPSAFETY	Online Respirator Medical Eval	FAC-BUILDING SERVICES	\$1,515.00	Approved
23002484	5/18/2023	OPEN TEXT INC	ICAC desktop application	GENERAL OFFICE	\$1,435.66	Unreleased
23002487	5/18/2023	CLEVELAND MONTESSORI	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23002493	5/18/2023	OHIO ASSOCIATION OF ELECTION	OAE0 2023 Dues	BOARD OF ELECT ADMINISTRATION	\$4,118.00	Approved
23002497	5/19/2023	GALAXY DIGITAL LLC	Galaxy Digital One Year Renewa	DICK GODDARD BEST FRIENDS FUND	\$2,800.00	Unreleased
23002499	5/19/2023	OHIO MACHINERY CO	Generator repair at Juvenile J	FAC-BUILDING SERVICES	\$1,458.78	Approved
23002504	5/19/2023	MNJ TECHNOLOGIES DIRECT INC	9th Generation Tablets	GENERAL OFFICE	\$1,860.00	Unreleased
23002508	5/19/2023	AMAZON CAPITAL SERVICES INC	Thermal Register Rolls	ELECTRONIC VOTING CONSULTATION	\$1,636.56	Unreleased

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23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	LaQuisha Lyons 8/14/23-8/19/23	EQUITY & INCLUSION	\$975.00	Approved
23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	Shaunna Slayton 8/14-8/19/2023	EQUITY & INCLUSION	\$975.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	\$700.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	MAINTENANCE GARAGE	\$700.00	Approved
23002531	5/22/2023	NORFOLK SOUTHERN RAILWAY CO	W150 BR 0194-NS Inv 93174864	R & B REGISTRATION TAX- \$7.50	\$1,278.39	Approved
23002533	5/22/2023	ECHOGRAPHICS	WRISTBAND	OFC OF THE DIRECTOR	\$250.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	TSHIRTS	OFC OF THE DIRECTOR	\$1,892.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$70.00	Approved
23002534	5/22/2023	BARONS BUS LINES	BUS TRANSPORTATION	OFFICE OF RE-ENTRY	\$1,570.00	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	Restek Rxi 5ms Capillary Colum	REGIONAL FORENSIC SCIENCE LAB	\$1,978.44	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	BLUE SMS LABCOAT KNIT CUFF 5XL	MEDICAL EXAMINER-OPERATIONS	\$205.73	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	AMMONIUM ACETATE OPTIMA LC/MS	REGIONAL FORENSIC SCIENCE LAB	\$185.26	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYRINGE SLIP TIP 1ML 200/PK RX	MEDICAL EXAMINER-OPERATIONS	\$906.54	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYR/NDL TB 1CC 25GX5/8 C/PK RX	MEDICAL EXAMINER-OPERATIONS	\$308.80	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK	REGIONAL FORENSIC SCIENCE LAB	\$1,238.09	Approved

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23002544	5/23/2023	FISHER SCIENTIFIC CO	RAINBOW PACK 25MMX13M 12/CS	MEDICAL EXAMINER- OPERATIONS	\$166.32	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	fuel charge	REGIONAL FORENSIC SCIENCE LAB	\$7.45	Approved
23002563	5/23/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 64W30AA#ABA	PROBATE CRT(CLRK)COMPU T. FUND	\$3,450.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,424.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$295.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$35.60	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$194.50	Approved
23002573	5/24/2023	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	\$1,204.70	Approved
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	58877 ADULT MANIKIN BAG 4/PK	WORKERS' COMPENSATION ADMIN.	\$72.20	Unreleased
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	59901 AED TRAINER 4/PK	WORKERS' COMPENSATION ADMIN.	\$1,415.46	Unreleased
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	54485 CPR AED MANIKIN	WORKERS' COMPENSATION ADMIN.	\$174.42	Unreleased
23002577	5/24/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$960.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$320.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$74.00	Approved

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23002577	5/24/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$240.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$200.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$680.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$640.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$413.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$258.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$380.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$4.00	Approved
23002580	5/24/2023	MATERIAL GIRLS WORLD	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Unreleased
23002583	5/24/2023	LAKESIDE SUPPLY CO	STOCK RIGID PARTS PO	SANITARY OPERATING	\$1,204.70	Unreleased
23002596	5/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,787.00	Approved
23002596	5/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$560.60	Approved

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23002596	5/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$560.60	Approved
23002601	5/25/2023	SIEMENS INDUSTRY INC	CHECK FIRE ALARM AND SVC CALL	FAC-BUILDING SERVICES	\$1,045.00	Unreleased
23002610	5/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$90.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$148.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$22.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$13.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$40.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$34.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$780.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$20.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$24.00	Approved
23002611	5/26/2023	CUYAHOGA COUNTY LIBRARY	SPACE RENTAL	TRAINING	\$1,825.00	Approved
23002613	5/26/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ1629004 ADOBE	TRAINING	\$4,956.00	Approved
23002618	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX- \$7.50	\$2,606.64	Unreleased

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23002619	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX- \$7.50	\$2,606.64	Approved
23002620	5/26/2023	ALT SALES CORP	HOIST TRUCK ANNUAL INSPECTIONS	SANITARY OPERATING	\$4,550.00	Approved
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$2,699.00	Unreleased
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$179.99	Unreleased
23002622	5/26/2023	ADVIZEX TECHNOLIGES	VEEAM SUB. LICENSE	VEB BLDG NFSC	\$3,275.62	Approved
23002625	5/30/2023	TEC COMMUNICATION S INC	Mar2023 Usage/May202 3 Service	BOARD OF ELECT ADMINISTRATION	\$1,272.70	Approved
23002626	5/30/2023	PITNEY BOWES	Quarterly & Bi- Annual Fees	BOARD OF ELECT ADMINISTRATION	\$1,556.64	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	\$1,262.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	\$134.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	\$400.78	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UL3E	LAW DEPARTMENT	\$167.79	Approved
23002641	5/31/2023	BOARD OF DEVELOPMENTAL DISABIL	fence reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$4,700.00	Approved
23002644	5/31/2023	CLEVELAND COMMUNICATION S INC	#CCSOCORR052 623	JAIL OPERATIONS	\$1,830.00	Approved
23002651	5/31/2023	NICOLE GERAMI LLC	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$3,900.00	Awaiting Approval
23002653	5/31/2023	WE ROCK THE SPECTRUM CLEVELAND	play membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Awaiting Approval

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23002658	5/31/2023	MIDWEST SPECIAL SERVICES INC	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$4,354.20	Approved
23001698	4/3/2023	ECHOGRAPHICS	STYLUS PEN	OFFICE OF RE-ENTRY	\$760.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	HAND SANITIZER	OFFICE OF RE-ENTRY	\$300.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	ROUND STRESS BALL	OFFICE OF RE-ENTRY	\$337.50	Approved
23001698	4/3/2023	ECHOGRAPHICS	SETUP CHARGES	OFFICE OF RE-ENTRY	\$110.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	FREIGHT	OFFICE OF RE-ENTRY	\$140.00	Approved
23001709	4/4/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	\$3,254.30	Approved
23001711	4/4/2023	NORLAB INC	YELLOW/GREEN; 20 CASES	SANITARY DISTRICTS	\$3,760.00	Approved
23001713	4/4/2023	4 IMPRINT INC	HOT COLD PACK	CLIENT SUPPORT SVCS	\$405.00	Approved
23001713	4/4/2023	4 IMPRINT INC	EMERY BOARD	CLIENT SUPPORT SVCS	\$370.00	Approved
23001713	4/4/2023	4 IMPRINT INC	PRISM TOTE	CLIENT SUPPORT SVCS	\$744.08	Approved
23001713	4/4/2023	4 IMPRINT INC	SETUP CHARGES	CLIENT SUPPORT SVCS	\$150.00	Approved
23001713	4/4/2023	4 IMPRINT INC	FREIGHT	CLIENT SUPPORT SVCS	\$144.29	Approved
23001713	4/4/2023	4 IMPRINT INC	PEN	CLIENT SUPPORT SVCS	\$330.00	Approved
23001718	4/4/2023	PRISTINE CHEMICAL LLC	Roll Towel- Color: White- 8x600-	DETENTION CENTER	\$1,424.40	Approved
23001719	4/4/2023	ADVANCE OHIO	PD ADVERT SMS	CENTRAL SECURITY SERV-SHERIFF	\$1,064.96	Unreleased
23001720	4/4/2023	AT&T MOBILITY LLC	Harness - GPS cradles	ROAD AND BRIDGE FLEET	\$1,180.00	Approved
23001723	4/4/2023	BAUDVILLE	SERVICE AWARDS	OFC OF THE DIRECTOR	\$1,888.25	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$554.40	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$12.66	Approved

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23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$98.36	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$129.66	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$50.04	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$29.64	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$88.77	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$172.14	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$64.24	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$38.50	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$65.90	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$23.10	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$21.00	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$65.10	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$141.26	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$57.60	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$105.80	Approved

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23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$153.75	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$23.76	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$60.54	Approved
23001729	4/5/2023	THE ILLUMINATING COMPANY	Cleveland Electric Settlement	RISK MGMT SETTLEMENTS	\$4,589.52	Approved
23001731	4/5/2023	CLEVELAND LUMBER CO	Stock and Project 51040	FAC-BUILDING SERVICES	\$1,991.70	Approved
23001731	4/5/2023	CLEVELAND LUMBER CO	Stock and Project 51040	FAC-BUILDING SERVICES	\$1,484.74	Approved
23001733	4/5/2023	DOORS & HARDWARE	Door Trim Lockset	FAC-BUILDING SERVICES	\$2,625.00	Approved
23001734	4/5/2023	M-B COMPANIES INC	Trouble shooting and repairs M	COUNTY AIRPORT	\$2,800.00	Unreleased
23001734	4/5/2023	M-B COMPANIES INC	Service Travel Expenses	COUNTY AIRPORT	\$103.00	Unreleased
23001738	4/5/2023	CRAUN LIEBING CO	REPAIR PARTS FOR SANITARY PUM	SANITARY OPERATING	\$2,855.20	Approved
23001784	4/7/2023	MNJ TECHNOLOGIES DIRECT INC	DPW David Whiteside	FAC-BUILDING SERVICES	\$1,657.00	Approved
23001789	4/7/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Olivia Wolf	FAC-BUILDING SERVICES	\$1,657.00	Approved
23001794	4/7/2023	DELL MARKETING LP	Part No. VA1- 00001	ENGINEERING SERVICES	\$1,945.44	Approved
23001802	4/10/2023	JOHNSTONE SUPPLY	MOTOR/GROU NDING KIT/INSTALL	FAC-BUILDING SERVICES	\$1,649.40	Approved
23001803	4/10/2023	TIMEKEEPING SYSTEMS INC	Support Code: 25108-11940	JAIL OPERATIONS	\$2,495.00	Approved
23001810	4/10/2023	AMAZON CAPITAL SERVICES INC	red privacy folders	BOARD OF ELECT ADMINISTRATION	\$1,863.00	Approved
23001810	4/10/2023	AMAZON CAPITAL SERVICES INC	red privacy folders	BOARD OF ELECT ADMINISTRATION	\$369.50	Approved

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23001811	4/10/2023	GORDON FOOD SERVICE	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	\$89.50	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$131.62	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$137.82	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$61.70	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$67.40	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Ziti Pasta	DETENTION CENTER	\$87.39	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$120.98	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	\$57.62	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	\$22.61	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$83.70	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$97.25	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	\$45.44	Approved
23001821	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15860490 CHARGE CART	ARPA - GOVT SERV	\$3,199.00	Approved
23001821	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14167552 CHARGE CART	ARPA - GOVT SERV	\$975.00	Approved
23001822	4/11/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$3,699.28	Approved
23001824	4/11/2023	NORTHEAST OHIO FIRST SUBURBS	4/25/2023-12/31/2023	ECONOMIC DEVELOPMENT	\$2,250.00	Unreleased

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23001833	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	Standard Laptop Purchase	SANITARY DISTRICTS	\$2,071.00	Approved
23001837	4/12/2023	VALLEY FORD TRUCK INC	S-974 MIRROR	SANITARY OPERATING	\$1,041.24	Approved
23001845	4/12/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$3,720.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$869.25	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$869.25	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$1,723.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$1,723.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$240.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$240.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$20.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$20.00	Approved
23001850	4/12/2023	AREA TEMPS	Commissary Employee, NTE PO	JAIL OPERATIONS	\$4,950.00	Approved
23001850	4/12/2023	AREA TEMPS	Commissary Employee, NTE PO	JAIL OPERATIONS	\$4,950.00	Approved
23001856	4/12/2023	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23001858	4/12/2023	ACHIEVEMENT CENTER FOR CHILDRE	Horse Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
23001859	4/12/2023	MAYFIELD HEIGHTS CITY TREASURE	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,045.00	Approved

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23001870	4/12/2023	AZTEC STEEL CORP	1/8", 48"W x96"L	JAIL OPERATIONS	\$2,618.00	Approved
23001870	4/12/2023	AZTEC STEEL CORP	FUEL SURCHARGE	JAIL OPERATIONS	\$50.00	Approved
23001871	4/12/2023	QUADIENT INC	March 2023 - March 2024	BOARD OF ELECT ADMINISTRATION	\$2,949.00	Approved
23001876	4/13/2023	ADVANCE OHIO	Advertise for Warrensville Rd.	CONSTRUCTION ENG & TEST LAB	\$1,822.08	Approved
23001878	4/13/2023	DOORS & HARDWARE	PIN TUMBLER DRAWER LOCK	FAC-BUILDING SERVICES	\$2,000.00	Approved
23001879	4/13/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	\$3,254.30	Approved
23001885	4/13/2023	CLEVELAND LUMBER CO	Plywood and misc materials	FAC-BUILDING SERVICES	\$1,323.11	Approved
23001887	4/13/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ372183 USB HEADSET	ARPA - GOVT SERV	\$2,400.00	Approved
23001889	4/13/2023	HOLIMONT INC	Ski Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23001900	4/14/2023	VASU COMMUNICATION INC	VAS-91040 Magnetic mic. mount	SHERIFF OTHER JUDICIAL GRANTS	\$2,024.25	Approved
23001900	4/14/2023	VASU COMMUNICATION INC	EM-MX0746	SHERIFF OTHER JUDICIAL GRANTS	\$99.80	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	underwater lifting bags	STATE HOMELAND SECURITY PROJE	\$880.00	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	SAR fins	STATE HOMELAND SECURITY PROJE	\$960.00	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
23001902	4/14/2023	FIRST SUBURBS DEVELOPMENT COUN	4/21/2023 - 12/31/2023	ECONOMIC DEVELOPMENT	\$2,250.00	Approved
23001903	4/14/2023	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 12MO SUBS.	TRAINING	\$3,172.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Drawstring Sportspack	EMERGENCY MANAGEMENT	\$1,525.00	Approved

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23001904	4/14/2023	4 IMPRINT INC	Set Up Charge	EMERGENCY MANAGEMENT	\$35.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Shpping	EMERGENCY MANAGEMENT	\$94.35	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	249043 4 DRAWER CABINET	OFFICE OF THE DIRECTOR	\$953.46	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	249044 CABINET BASE	OFFICE OF THE DIRECTOR	\$79.86	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$222.32	Approved
23001912	4/17/2023	GLOBAL EQUIPMENT COMPANY	695289BL 8' PICNIC TABLE	ARPA - GOVT SERV	\$1,111.50	Approved
23001912	4/17/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	ARPA - GOVT SERV	\$229.99	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$283.90	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$156.18	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$328.65	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$106.45	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$71.16	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$91.80	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$106.35	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$284.55	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$394.35	Approved

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23001932	4/18/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$284.55	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$102.50	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$179.55	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$182.40	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$237.95	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$355.60	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$291.35	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$191.88	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$58.25	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$78.76	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$27.70	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$177.17	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$40.94	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$124.25	Approved

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23001934	4/18/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$124.18	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$20.47	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$39.57	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puiddi	DETENTION CENTER	\$78.56	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$158.48	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$27.66	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$18.08	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$60.44	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$37.02	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$80.88	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$36.60	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coate d	DETENTION CENTER	\$198.96	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$48.04	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$111.66	Approved

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23001935	4/18/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$258.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$260.34	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$151.35	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$120.45	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$53.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Un sliced Buttermilk Biscuits,	DETENTION CENTER	\$151.02	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$132.36	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$177.50	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$47.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$402.05	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$108.18	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$158.73	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin- on	DETENTION CENTER	\$65.58	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$242.44	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$83.72	Approved

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23001936	4/18/2023	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$211.70	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Fajita- Marinated Grilled Chick	DETENTION CENTER	\$99.16	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Shredded Chicken 2/5lb	DETENTION CENTER	\$95.34	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$45.82	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$92.94	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$79.99	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$75.10	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$35.74	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$133.36	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$143.82	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$150.67	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$33.24	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$130.76	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$85.35	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$61.30	Approved

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23001937	4/18/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$34.85	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$50.57	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$103.57	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$75.26	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$90.22	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$78.21	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$69.73	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	\$24.04	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Poultry Seasoning/1/10 oz each	DETENTION CENTER	\$14.46	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$82.00	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	\$130.26	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Donuts Mini Powdered/froz en ,	DETENTION CENTER	\$140.34	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/froze n/	DETENTION CENTER	\$236.67	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$107.80	Approved

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23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$287.00	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$71.08	Approved
23001940	4/18/2023	FIN FEATHER FUR OUTFITTERS INC	Violet Crime Reduction Grant	PROSECUTOR OTH JUDICIAL GRANTS	\$4,399.52	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$296.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$296.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$295.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$194.50	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$35.60	Approved
23001974	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Ben Fair	FAC-BUILDING SERVICES	\$1,365.00	Approved
23001975	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Laptops for OPOTA Sergeants	CENTRAL SECURITY SERV-SHERIFF	\$3,424.12	Approved
23001976	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Workstation for Trace Evidence	REGIONAL FORENSIC SCIENCE LAB	\$1,365.00	Approved
23001977	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Sandra Husel Laptops	LAW ENFORCEMENT - SHERRIFF	\$3,314.00	Approved
23001980	4/20/2023	HPM BUSINESS SYSTEMS INC	For C/O Week 2023	JAIL OPERATIONS	\$2,917.50	Approved
23001980	4/20/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$32.50	Approved
23001991	4/20/2023	SHERPA GOVERNMENT SOLUTIONS LL	02/01/2023 - 01/31/2024	ENTERPRISE APPLICATIONS	\$2,759.00	Approved
23001994	4/20/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$3,787.00	Approved
23001994	4/20/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$560.60	Approved

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23001994	4/20/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint /50 p	DETENTION CENTER	\$560.60	Approved
23001996	4/20/2023	B & H PHOTO VIDEO	Photo Lens & Accessories	WEB & MULTI- MEDIA DEVELOPMENT	\$4,968.13	Approved
23001998	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	HP Workstation	LAW ENFORCEMENT - SHERRIFF	\$1,570.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX FEB 202	DETENTION CENTER	\$75.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	POTATOES 50LB CASE FEB 2023	DETENTION CENTER	\$144.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG FEB 202	DETENTION CENTER	\$21.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG FEB 2	DETENTION CENTER	\$13.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX FEB 202	DETENTION CENTER	\$40.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CUCUMBERS 24 CT	DETENTION CENTER	\$48.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX	DETENTION CENTER	\$14.50	Approved
23001999	4/20/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE FE	DETENTION CENTER	\$1,260.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CABBAGE 50LB BAG FEB 2023	DETENTION CENTER	\$32.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB PER C	DETENTION CENTER	\$74.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	ZUCHINI 1/2	DETENTION CENTER	\$28.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	SQUASH 1/2 MAY 2023	DETENTION CENTER	\$28.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PE CASE MAY 2023	DETENTION CENTER	\$735.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	95-110 PER CASE MAY 2023	DETENTION CENTER	\$300.00	Approved

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23002000	4/20/2023	THE SANSON COMPANY	8LB PER CASE MAY 2023	DETENTION CENTER	\$78.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	30LB PER CASE MAY 2023	DETENTION CENTER	\$240.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE	DETENTION CENTER	\$16.50	Approved
23002000	4/20/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE	DETENTION CENTER	\$21.60	Approved
23002000	4/20/2023	THE SANSON COMPANY	40 LB PER BOX	DETENTION CENTER	\$320.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PER CASE	DETENTION CENTER	\$680.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PER CASE MAY 2023	DETENTION CENTER	\$680.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS	DETENTION CENTER	\$410.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	100/2OZ INDIVIDUAL PACKS	DETENTION CENTER	\$246.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	15LB PER CASE MAY 2023	DETENTION CENTER	\$44.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	Peaches 96 per case	DETENTION CENTER	\$320.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	Clantro 2 bags	DETENTION CENTER	\$10.00	Approved
23002001	4/20/2023	THE DATA HOUSE INC	Ribbons and Labels for Z Print	MEDICAL EXAMINER- OPERATIONS	\$1,994.90	Approved
23002004	4/20/2023	GK'S CUSTOM POLISHING INC	Boat-Lube, oil change, filter	OPERATION STONEGARDEN (OPSG)	\$1,504.24	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	DISPLAY STAND 37" TO 65"	LAW ENFORCEMENT - SHERRIFF	\$773.00	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	65 INCH TV	LAW ENFORCEMENT - SHERRIFF	\$1,191.00	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITEC WEBCAM	LAW ENFORCEMENT - SHERRIFF	\$112.00	Approved

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23002012	4/21/2023	KOPPEL ADVERTISING	RED TOTE BAG	BOARD OF ELECT ADMINISTRATION	\$357.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	Navy Blue Tote Bags	BOARD OF ELECT ADMINISTRATION	\$357.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	English Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$870.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	Spanish Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$290.00	Approved
23002017	4/21/2023	FISHER SCIENTIFIC CO	SAFESWAB MINI SWAB DRYING CAB	REGIONAL FORENSIC SCIENCE LAB	\$4,599.57	Approved
23002024	4/21/2023	CLEVELAND ANIMAL PROTECTIVE LE	February 2023 AWC Services	DICK GODDARD BEST FRIENDS FUND	\$2,253.86	Approved
23002025	4/21/2023	SOUTHWEST GENERAL HEALTH CENTE	AHA BLS CPR INSTRUCTOR COURSE	WORKERS' COMPENSATION ADMIN.	\$1,999.84	Approved
23002025	4/21/2023	SOUTHWEST GENERAL HEALTH CENTE	AHA CPR AED E CARDS	WORKERS' COMPENSATION ADMIN.	\$2,000.00	Approved
23002034	4/24/2023	VICTORY SUPPLY LLC	SMNS-XL	JAIL OPERATIONS	\$3,216.50	Approved
23002042	4/24/2023	YMCA OF GREATER CLEVELAND	Camp Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$4,888.00	Approved
23002043	4/24/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$1,705.00	Approved
23002045	4/24/2023	KEEFE COMMISSARY NETWORK LLC	For Inmate Tablets	JAIL OPERATIONS	\$2,000.00	Approved
23002046	4/24/2023	CERILLIANT CORPORATION	VARIOUS DRUGS/CHEMS /TOX	REGIONAL FORENSIC SCIENCE LAB	\$1,021.50	Approved
23002050	4/24/2023	IDEXX DISTRIBUTION CORP	March 2023 Labs and Supplies	DICK GODDARD BEST FRIENDS FUND	\$2,108.69	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14552266 55 INCH LCD	ARPA - GOVT SERV	\$880.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16225527 84.5 INCH LCD	ARPA - GOVT SERV	\$1,370.00	Approved

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23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16246043 42.5 INCH LCD	ARPA - GOVT SERV	\$680.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ12551417 TV MOUNT	ARPA - GOVT SERV	\$240.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ11166250 TV MOUNT	ARPA - GOVT SERV	\$82.00	Approved
23002204	4/24/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$3,294.00	Approved
23002386	4/24/2023	CLEVELAND COMMUNICATION S INC	Quote CCISOJAIL050423	JAIL OPERATIONS	\$1,310.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST M	SANITARY OPERATING	\$165.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST L	SANITARY OPERATING	\$330.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST XL	SANITARY OPERATING	\$330.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST 2X	SANITARY OPERATING	\$330.00	Approved
23002068	4/25/2023	TEC COMMUNICATION S INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1,272.70	Approved
23002068	4/25/2023	TEC COMMUNICATION S INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1,272.70	Approved
23002088	4/26/2023	MTECH COMPANY	STREET SWEEPER UPGRADE	ROAD AND BRIDGE FLEET	\$4,250.00	Approved
23002090	4/26/2023	BOB BARKER CO INC	Navy Blue, 500/ca, #643M-BL	JAIL OPERATIONS	\$3,480.00	Approved
23002091	4/26/2023	MAXIMUM ELEVATOR & SAFETY TEST	May 2023 Election Elevators	PRIMARY ELECTION	\$2,225.00	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	Model SX3000-30	JAIL OPERATIONS	\$1,313.80	Approved

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23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	Serial # 5A531526	JAIL OPERATIONS	\$540.00	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	ENVIROMENTA L FEE	JAIL OPERATIONS	\$15.00	Approved
23002097	4/27/2023	4 IMPRINT INC	16018 Qty: 150 Black	JAIL OPERATIONS	\$207.50	Approved
23002097	4/27/2023	4 IMPRINT INC	145467-L Qty: 250 Black	JAIL OPERATIONS	\$333.99	Approved
23002097	4/27/2023	4 IMPRINT INC	120000-24 Qty 150 Yellow/Black	JAIL OPERATIONS	\$328.97	Approved
23002097	4/27/2023	4 IMPRINT INC	2212 6' Table Throw - Qty 2	JAIL OPERATIONS	\$208.48	Approved
23002097	4/27/2023	4 IMPRINT INC	5962 28" Table Runner- Yel Q:2	JAIL OPERATIONS	\$287.69	Approved
23002100	4/27/2023	CLEVELAND LUMBER CO	Oak	FAC-BUILDING SERVICES	\$1,289.36	Approved
23002115	4/27/2023	B & H PHOTO VIDEO	Multimedia Drone Camera Body	WEB & MULTI-MEDIA DEVELOPMENT	\$3,809.11	Unreleased
23002119	4/27/2023	AMAZON CAPITAL SERVICES INC	LEXMARK TONER	ELECTRONIC VOTING CONSULTATION	\$1,080.00	Approved
23002123	4/27/2023	MTECH COMPANY	S-232 PUMP REPAIRS	SANITARY OPERATING	\$3,072.73	Approved
23002124	4/27/2023	A & A SAFETY	ARROWBOARD ASSEMBLY	ROAD AND BRIDGE FLEET	\$4,675.00	Approved
23002125	4/27/2023	ACCESS 2 INTERPRETERS	May 2023 Translation Services	PRIMARY ELECTION	\$2,150.46	Approved
23002128	4/28/2023	ROBERT G STEIN	Megan Desantis Grievant	LAW DEPARTMENT	\$3,137.50	Approved
23002130	4/28/2023	UNIQUE PAVING MATERIALS CORP	ASPHALT MATERIALS	HARVARD GARAGE	\$4,999.00	Approved
23002135	4/28/2023	N T RUDDOCK CO	Sand for sand blasting machine	HARVARD GARAGE	\$1,618.00	Approved
23002136	4/28/2023	LAKWOOD SUPPLY	REBAR/CONCRETE ASS.	HARVARD GARAGE	\$4,999.00	Approved
23002140	4/28/2023	GALLS INC	Accumold, #NP166 BLK	JAIL OPERATIONS	\$2,235.00	Approved
23002140	4/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$10.00	Approved

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23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	JAN - NOV 2022 ELECTRICITY	OFFICE OF THE DIRECTOR	\$1,082.25	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	FEB 2023 ELECTRICITY	OFFICE OF THE DIRECTOR	\$91.56	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	MAR 2023 ELECTRICITY	OFFICE OF THE DIRECTOR	\$91.75	Approved
23002149	4/28/2023	ALLISON HALL	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$2,691.56	Approved
23002151	4/28/2023	ACHIEVEMENT CENTER FOR CHILDRE	Various Camps	FCFC OTHER SOCIAL SERV GRANTS	\$1,405.00	Approved
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

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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
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

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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
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

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23001156	3/1/2023	GORDON FOOD SERVICE	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	PO	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
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

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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
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

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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
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/HARDW ARE 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

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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
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	Desktop & 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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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23001559	3/27/2023	GORDON FOOD SERVICE	Shredded 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
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

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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
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

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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
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

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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
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

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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
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

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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
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	Deschloroketamine	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

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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
23001581	3/28/2023	CHARTER COMMUNICATION S	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

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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
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

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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
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 Puiddi	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

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23001595	3/28/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$355.60	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$291.35	Approved
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

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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
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/froz en ,	DETENTION CENTER	\$140.34	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/froze n/	DETENTION CENTER	\$236.67	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$107.80	Approved

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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
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

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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
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

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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
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

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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
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/coate d	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

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23001639	3/29/2023	SYSCO CLEVELAND INC	Un sliced 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
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	Shredded 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

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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
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

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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
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

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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
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

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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
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 COMMUNICATION S 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

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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
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

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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
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

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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
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

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23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	LAW ENFORCEMENT - SHERRIFF	\$112.00	Approved
23000687	2/7/2023	SECURE TRANSPORTATION SERVICES	TRANSPORTATION COST	PURCH. CONGREGATE&FOSTER CARE	\$3,465.00	Approved
23000693	2/7/2023	ZENITH SYSTEMS LLC	PRO IP CAMERA LICENSE	LAW ENFORCEMENT - SHERRIFF	\$3,156.10	Approved
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

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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
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

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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
23000750	2/9/2023	BOB BARKER CO INC	Screening on the back of coat	DETENTION CENTER	\$0.00	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

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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
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

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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
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

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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
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonin e-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	Benzoylecgonin e	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	Anhydroecgoni ne 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)-(+)- Pseudoephedri ne	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	Methampheta mine	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

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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
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

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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
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

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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
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

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23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	93-0931 Trainer, 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
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

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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
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

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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
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	\$0.00	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

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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
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

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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
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

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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
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

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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
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/INSPECTION	\$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

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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
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/froze n/	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

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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
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

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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, broke m segme	DETENTION CENTER	\$272.64	Approved
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 cereal, 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

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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
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

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23001099	2/27/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	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
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	Un sliced 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

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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
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

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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
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

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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
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

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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-Marinaded Grilled Chick	DETENTION CENTER	\$2,398.40	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Shredded 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

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22005498	1/3/2023	PIPETTE PROS LLC	Annual Multi 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
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

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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
23000066	1/5/2023	JARED D SIMMER	Arb Fees (J Slimmer) 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

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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
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

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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
23000170	1/11/2023	W W GRAINGER INC	SHIPPING CHARGE	BRIDGE MAINT/INSPECTIO N	\$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/INSPE CTIONS	FAC-BUILDING SERVICES	\$3,000.00	Approved
23000211	1/12/2023	OHIO DEVELOPMENTAL SUPPORTS LL	RESPIRE	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

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23000254	1/13/2023	MST SERVICES LLC	DCFS 2023: MST ORIENTATION TRAI	SUPPORTIVE SVCS	\$1,900.00	Approved
23000255	1/13/2023	PRISTINE CHEMICAL LLC	Impact Speed Change, 64"	JAIL OPERATIONS	\$1,404.00	Approved
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

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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
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

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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	Screen printing down left fron	DETENTION CENTER	\$0.00	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	Walking Shorts (GYM) with scre	DETENTION CENTER	\$414.00	Approved
23000329	1/18/2023	CHARM TEX	Screen Printing down left fron	DETENTION CENTER	\$0.00	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

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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
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/JENNIF ER 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

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23000385	1/22/2023	MNJ TECHNOLOGIES DIRECT INC	Wall Mount Rack Enclosure Serv	CAPITAL PROJECTS	\$3,710.00	Approved
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

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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
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

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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
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

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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
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

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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
23000458	1/26/2023	TEC COMMUNICATION S 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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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/INSPECTIO N	\$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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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
22005141	11/18/2022	MNJ TECHNOLOGIES DIRECT INC	Computer for T. Jesurun	PERSONNEL REVIEW COMMISSION	\$1,616.00	Approved
22005147	11/18/2022	TEC COMMUNICATION S 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

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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
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
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

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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
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
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

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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
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
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

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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
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
22005209	11/28/2022	TEC COMMUNICATION S 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

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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
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 TY122SWH3X00 2500, 3XL	JAIL OPERATIONS	\$799.96	Approved
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

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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
22004457	10/4/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$357.00	Approved
22004460	10/4/2022	LIPOMED INC	7- Aminoclonazep am	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- Hydroxymidazo lam	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- Hydroxyalprazo lam	REGIONAL FORENSIC SCIENCE LAB	\$18.60	Approved
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	Desmethyldiaze pam	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

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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
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- Aminoflunitraz epam	REGIONAL FORENSIC SCIENCE LAB	\$75.80	Approved
22004460	10/4/2022	LIPOMED INC	Desalkylflurazep am	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
22004460	10/4/2022	LIPOMED INC	Phenazepam	REGIONAL FORENSIC SCIENCE LAB	\$87.40	Approved
22004460	10/4/2022	LIPOMED INC	Benzoylcgonin e	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

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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
22004460	10/4/2022	LIPOMED INC	Norfentanyl.HC 1	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	(+)- Psuedoephedri ne	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- Methampheta mine.HC1	REGIONAL FORENSIC SCIENCE LAB	\$18.60	Approved
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 COMMUNICATION S 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
22004536	10/11/2022	STAPLES CONTRACT & COMMERCIAL	ePadlink ePad II USB Electronic	DETENTION CENTER	\$2,279.85	Approved
22004542	10/11/2022	GREAT NORTHERN CONSULTING SERV	#19567012- SPARC	ENGINEERING SERVICES	\$3,610.89	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
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 COMMUNICATION S INC	front cover assy	JAIL OPERATIONS	\$1,870.00	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATION S INC	rear cover assy	JAIL OPERATIONS	\$460.00	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATION S 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
22004562	10/12/2022	NORTHERN FLOORING SPECIALISTS	bi-annual carpet cleaning	GENERAL OFFICE	\$1,600.00	Approved
22004567	10/12/2022	CLEVELAND COMMUNICATION S INC	BP234065 LI - Harris battery	JAIL OPERATIONS	\$4,750.00	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
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 - PCSL365961IM P	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
22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	\$699.11	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
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
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	\$180.22	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
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 Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Bromadol	REGIONAL FORENSIC SCIENCE LAB	\$103.00	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
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	Clonazepam	REGIONAL FORENSIC SCIENCE LAB	\$93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Deschloroetizol am	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
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$105.00	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
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	Flubromazepa m	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- Hexahydrocann abinol	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. MWPO2AM/A	SANITARY OPERATING	\$1,460.00	Approved
22004632	10/17/2022	DAVID K MONSOUR	Monsour Arb invoice	LAW DEPARTMENT	\$4,106.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	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
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/Rela tionship 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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

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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
22004650	10/17/2022	THE SANSON COMPANY	24 per case Nov 2022	DETENTION CENTER	\$1,625.00	Approved
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

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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
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 11x17	MEDICAL EXAMINER- OPERATIONS	\$33.53	Approved
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

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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
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
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

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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
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/qu ote	SANITARY OPERATING	\$3,902.40	Approved
22004700	10/19/2022	W B MASON CO INC	HONPLPMBBFL S1	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	HONLDS7230LS 1	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	HONLDR72LML S1	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

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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
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
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

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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
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
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

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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
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
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 COMMUNICATION S 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

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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
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
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

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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
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
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

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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
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
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	\$1,268.88	Approved
22004897	10/28/2022	TEC COMMUNICATION S 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

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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
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
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 COMMUNICATION S INC	F2000 Portable Analog Only 400	CENTRALIZED CUSTODIAL SERVICES	\$1,735.30	Approved
22003954	9/2/2022	CLEVELAND COMMUNICATION S INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	\$16.30	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
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
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

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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
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

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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
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
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

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22003992	9/7/2022	SYSCO CLEVELAND INC	Un sliced 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- PASS- SUMMER PROGRAM	ADOPTION SERVICES	\$4,387.50	Approved
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

**County Purchases \$1K - \$5K
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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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
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

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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
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
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

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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
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	Un sliced 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
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

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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
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
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

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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
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	\$0.00	Approved
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

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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
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
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

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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
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
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	ScubaPro G260/G250V Regulator	LAW ENFORCEMENT - SHERRIFF	\$315.00	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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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/INSPECTIO N	\$65.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	Traffic tube counter with tube	BRIDGE MAINT/INSPECTIO N	\$2,890.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	2- Seat Software License for t	BRIDGE MAINT/INSPECTIO N	\$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/Mentori ng	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

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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
22004225	9/20/2022	DESIGN YOUR OWN INC	shipping and handling	MEDICAL EXAMINER- OPERATIONS	\$28.50	Approved
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

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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
22004242	9/21/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$22.00	Approved
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

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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
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
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/concen trate/Heav	DETENTION CENTER	\$445.90	Approved
22004250	9/21/2022	W W GRAINGER INC	Drain Maintainer/Cle aner, 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

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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
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
22004258	9/22/2022	CLEVELAND COMMUNICATION S INC	14002-00226- 01	JAIL OPERATIONS	\$660.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATION S INC	14002-0234-01	JAIL OPERATIONS	\$115.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATION S INC	MA-013720	JAIL OPERATIONS	\$27.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATION S 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

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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
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
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

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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
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
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

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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
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 file	GENERAL OFFICE	\$895.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate for lateral	GENERAL OFFICE	\$215.00	Approved
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

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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
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
22004334	9/27/2022	OHIO OPTICS	Annual Maint and Cleaning	REGIONAL FORENSIC SCIENCE LAB	\$2,166.00	Needs Approval
22004336	9/27/2022	CLEVELAND COMMUNICATION S INC	Labor and Travel-onsite instal	OPERATION STONEGARDEN (OPSG)	\$880.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATION S INC	PARTS AND SUPPLIES	OPERATION STONEGARDEN (OPSG)	\$130.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATION S 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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
22003647	8/11/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$2,292.80	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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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

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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
22003656	8/11/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$3,239.24	Approved
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/coate d	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/coate d	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	Un sliced 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

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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
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
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 COMMUNICATION S INC	Front Cover, XG- 15P	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATION S INC	LABOR	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATION S INC	Rear Cover, XG- 15P	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATION S INC	Gasket Kit	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATION S INC	knob kit, P5400	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATION S 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

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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
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
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&FO STER 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

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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
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
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/HAN DLING 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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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
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

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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
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
22003848	8/26/2022	TEC COMMUNICATION S 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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 cereal, 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/concen trate/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
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

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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
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
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

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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
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
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER- OPERATIONS	\$2,508.00	Unreleased

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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
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 COMPARTMEN T 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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

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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
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$1,268.02	Approved
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

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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
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Breast Tenders, 40/4oz	DETENTION CENTER	\$1,042.14	Approved
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

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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
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
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 COMMUNICATION S INC	XG-15 front covers	JAIL OPERATIONS	\$1,050.00	Approved
22003248	7/12/2022	CLEVELAND COMMUNICATION S 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

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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
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
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-ACUP-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/MAINTENA NCE	\$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

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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
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
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

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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
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
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

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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
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
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

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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
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
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 COMMUNICATION S 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

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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
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Rye bread 7/16	DETENTION CENTER	\$4,432.84	Approved
22003393	7/26/2022	TEC COMMUNICATION S 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 HAZIAJ	row	R & B REGISTRATION TAX- \$7.50	\$4,000.00	Unreleased
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_Cantalou pe 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

**County Purchases \$1K - \$5K
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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
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Honeyde w 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_Strawber ries, Fres	DETENTION CENTER	\$3,435.80	Approved
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

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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
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 advertisment	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
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

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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
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
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

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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
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
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

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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
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	OAE0 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
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

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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
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 COMMUNICATION S INC	chemical resistant gloves	STATE HOMELAND SECURITY PROJE	\$2,291.00	Approved
22002642	6/2/2022	HOLZBERG COMMUNICATION S 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
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

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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
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
22002758	6/9/2022	LAKWOOD SCHOOL DISTRICT TREAS	lakewood custodial may 2022	PRIMARY ELECTION	\$3,084.43	Approved
22002763	6/10/2022	AG-PRO OHIO LLC	WEEDERS AND BLOWER	CENTRALIZED CUSTODIAL SERVICES	\$1,133.98	Approved
22002765	6/10/2022	COLLINSFLAGS.CO M	FREIGHT	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS.CO M	5 X 8 US NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS.CO M	8 X 12 US NYLON R&T	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	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
22002765	6/10/2022	COLLINSFLAGS.CO M	3 X 5 OHIO NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS.CO M	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
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 COMMUNICATION S INC	XG RADIO REPAIRS	JAIL OPERATIONS	\$1,680.00	Approved
22002840	6/15/2022	CLEVELAND COMMUNICATION S 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

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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
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
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

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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
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 COMMUNICATION S INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,706.68	Approved
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

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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
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
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_Cantalou pe Melons	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Honeyde w 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

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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
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
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

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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
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
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

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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
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/BI 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
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	DISTRIBUTOR BARS	CENTRALIZED CUSTODIAL SERVICES	\$4,021.30	Unreleased

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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
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
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

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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
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
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

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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
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 COMMUNICATION S 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
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

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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
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
22002214	5/6/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$1,612.15	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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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, Compleat	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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 programing	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

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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
22002247	5/9/2022	VWR FUNDING INC	Drawer Sections for Storage	REGIONAL FORENSIC SCIENCE LAB	\$4,885.57	Approved
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

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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
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
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

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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
22002278	5/10/2022	LAURENCE JOHNSON	respice	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22002279	5/10/2022	NATALIE KIRK	respice	FCFC OTHER SOCIAL SERV GRANTS	\$1,800.00	Approved
22002280	5/10/2022	MICHAEL ROBERSON	respice	FCFC OTHER SOCIAL SERV GRANTS	\$1,450.00	Unreleased
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

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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
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
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

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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
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
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

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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
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
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

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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
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 3XL Embroid	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 Embroid	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Medium Embroid	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Small Embroid	DETENTION CENTER	\$3,324.99	Approved
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 Embroid	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

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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
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
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

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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
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
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

**County Purchases \$1K - \$5K
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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
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 COMMUNICATION S 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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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_Strawber ries, 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_Cantalou pe Melons	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Honeyde w 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
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

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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
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
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

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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
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
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

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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
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 NEUROSEQUENTIA L 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
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

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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
22002517	5/25/2022	TEC COMMUNICATION S 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	REIMBURSEME NT REQUEST	SANITARY OPERATING	\$2,034.70	Approved
22002527	5/25/2022	PLATFORM CEMENT INC	REIMBURSEME NT 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
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

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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
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/NATION AL 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
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

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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
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
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

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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
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
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

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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
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 COMMUNICATION S 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
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

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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
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
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
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

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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
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
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

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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
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
22001911	4/13/2022	BOB BARKER CO INC	SCREEN PRINT	DETENTION CENTER	\$1,283.20	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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
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

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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
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$2,214.92	Approved
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	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,640.00	Approved
22001992	4/20/2022	ANTHONY MAHONEY JR	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$2,796.50	Approved
22001993	4/20/2022	JAKAYLA HIGHTOWER	RESPIRE	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	RESPIRE	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	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,600.00	Needs Approval
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	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
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
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 COMMUNICATION S 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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,245.00	Unreleased
22002142	4/25/2022	ANTHONY MAHONEY JR	RESPIRE	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

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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
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
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 COMMUNICATION S INC	BATTERY REPAIRS (48 UNITS)	JAIL OPERATIONS	\$4,800.00	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
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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 i	DETENTION CENTER	\$2,122.91	Approved
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

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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
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

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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
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

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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 COMMUNICATION S 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 COMMUNICATION S INC	6- FRONT COVERS FOR XG- 15	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATION S INC	6- LABOR PER RADIO	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATION S INC	5- FRONT COVERS ASSY XG-15P	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATION S INC	5- LABOR PER RADIO	JAIL OPERATIONS	\$2,310.00	Approved
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/cor n	CENTRALIZED CUSTODIAL SERVICES	\$2,157.00	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BAGEL WHOE GRAIN	DETENTION CENTER	\$2,778.92	Approved

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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
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

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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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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	Hydromorphon e	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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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/WASH ERS	ELECTRONIC VOTING CONSULTATION	\$1,450.00	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

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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
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/CO ATED 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
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

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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
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
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

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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
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
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED HAMHARDWO OD 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

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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
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
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINK - CASE	BOARD OF ELECT ADMINISTRATION	\$1,799.09	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
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 & 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
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

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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
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 HAMHARDWO OD 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
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

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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
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	YELLOW 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
22000963	2/16/2022	SYSCO CLEVELAND INC	SPRING WATER 25 FL OZ BOTTLE	DETENTION CENTER	\$2,670.81	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
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
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLE CHUNKED IN JUICE	DETENTION CENTER	\$2,461.08	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
22000974	2/16/2022	SA COMUNALE CO INC		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 MARSHMALLO WS	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. BUTTERSWORT H MAPLE- FLAVORED	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	SCRAMBLED PRECOOKED EGG PATTIES	DETENTION CENTER	\$4,774.20	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
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/FR OZEN	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
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH ANCHOR & CHAIN	SANITARY OPERATING	\$1,374.23	Needs Approval

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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
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
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

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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
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
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

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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
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
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

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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
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 SUBSTITUTE	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
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

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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
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
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

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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
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
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & JELLY SANDWICHES	DETENTION CENTER	\$2,835.61	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
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
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063B	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved

**County Purchases \$1K - \$5K
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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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 COMMUNICATION S 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 COMMUNICATION S 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
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

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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
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
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

**County Purchases \$1K - \$5K
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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
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 THROMBOPHILI A 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
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

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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
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
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

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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
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/Concen trate/Heav	DETENTION CENTER	\$1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Live Bacteria 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
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

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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
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
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

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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
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
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

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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
22000424	1/13/2022	DAILY LEGAL NEWS	CASE 2021ADV26598 0	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
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

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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
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
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

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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
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 MicroCentrifug es 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
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

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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
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
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

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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
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/froze n/	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
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

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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
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
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

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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
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
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

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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
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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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
22000579	1/24/2022	VANCE OUTDOORS INC	Xtreme IIIA- Ballistic121979 5X	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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 NEORS D 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
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

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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
22000657	1/27/2022	SYSCO CLEVELAND INC	Low Fat Raspberr 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
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

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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
22000660	1/27/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coate d	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	Un sliced 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
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

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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
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
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

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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
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
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

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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
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 Syrup	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
22000664	1/27/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Comple	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

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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
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
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

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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
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
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

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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
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
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

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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
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 COMMUNICATION S 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
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

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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
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
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

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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
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
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

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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
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	REIMBURSEME NT 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
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

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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
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
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

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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
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
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	RESPIRE	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

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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
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
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

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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
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
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 COMMUNICATION S INC	CISCO IP PHONE 8811	PUBLIC DEFENDER	\$3,619.00	Unreleased
22000071	12/8/2021	TEC COMMUNICATION S 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

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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
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 REIMBURSEME NT	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
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

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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
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
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

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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
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 COMMUNICATION S 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
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

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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
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 MARSHMALLO WS	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
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	RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$1,105.00	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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 REIMBURSEME NT	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/MAINTENA NCE	\$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
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

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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
21004069	11/1/2021	ARIES DISTRIBUTION	9 INCH 3- COMPARTMEN T 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
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

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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
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
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

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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
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
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

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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
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
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/STOREFRO NT PROGRAM	\$1,059.00	Approved
21004199	11/8/2021	UCT LLC	SPE Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$1,440.00	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
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
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

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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
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
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

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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
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
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

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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
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, Comple	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
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

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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
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
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

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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
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	LAKWOOD 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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 Khaki 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
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

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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
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
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

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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
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	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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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
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

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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
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 3XL 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
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

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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
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
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

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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
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 COMMUNICATION S 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
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/MAINTENA NCE	\$1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98035 / 33498; 3" SHARK	SANITARY REPAIR/MAINTENA NCE	\$1,259.10	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
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98040 / 33499; 4" SHARK	SANITARY REPAIR/MAINTENA NCE	\$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
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

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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
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	REINSTATEMEN T 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
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

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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
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
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

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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
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
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

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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
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	YEKBE 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
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

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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
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
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

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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
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
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

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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
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
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

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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
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	Hydraulic 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
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

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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
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/Fr eezer	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
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

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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
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/OUTD OOR 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
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

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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
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/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 12 PK FLEET- FILL	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	4 1 PK 3 GRAM TUBE	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 PK KWIK PAK	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD- WHITE	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD- BLACK	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK KWIK CUT	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased

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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
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK STEEL REINFORCED	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 1 PK UNDERWATER	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK NON- FERROUS	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	FEE	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK RTV BLUE AEROSOL	SANITARY REPAIR/MAINTENA NCE	\$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK LOCT 242 MD ST BLU 10 M	SANITARY REPAIR/MAINTENA NCE	\$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
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

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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
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	REIMBURSEME NT	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
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	One year Care Plus for XProtect	CAPITAL PROJECTS	\$3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE DEVICE	CAPITAL PROJECTS	\$3,650.16	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
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
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

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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
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 COMMUNICATION S 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/Rela tion 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
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

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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
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
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

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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
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 reimburse	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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 Fru	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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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 l	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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 COMMUNICATION S INC	Bank XL series- 6 bays	SHERIFF FEDERAL FORFEITURE	\$1,420.00	Approved
21003633	9/29/2021	CLEVELAND COMMUNICATION S INC	For 5 total- parts and labor	JAIL OPERATIONS	\$1,287.00	Approved
21003637	9/29/2021	TEC COMMUNICATION S 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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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/CONC ENTRATE/HEAV Y	DETENTION CENTER	\$2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DRAIN MAINTAINER/C LEANER	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
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

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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
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
21003026	8/11/2021	TEC COMMUNICATION S 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

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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
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
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

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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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	MULTIFUNCTIO NAL THERMAL IMAGING	OPERATION STONEGARDEN (OPSG)	\$4,107.77	Needs Approval
21003197	8/24/2021	CLEVELAND COMMUNICATION S INC	RADIO REPAIR	JAIL OPERATIONS	\$3,947.00	Approved
21003208	8/24/2021	TEC COMMUNICATION S 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
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

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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
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
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

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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
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
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

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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	YEKBEЕ 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
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

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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
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
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	Permunt	REGIONAL FORENSIC SCIENCE LAB	\$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	iodine	REGIONAL FORENSIC SCIENCE LAB	\$2,336.06	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
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	HYDROXYQUIN OLINE	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
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

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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
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 Antidepressant s	REGIONAL FORENSIC SCIENCE LAB	\$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressant s	REGIONAL FORENSIC SCIENCE LAB	\$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressant s	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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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 CHILDR	camp	MULTI-SYSTEM YOUTH CUSTODY	\$3,355.00	Approved
21002782	7/28/2021	TEC COMMUNICATION S 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
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

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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
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
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

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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
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
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

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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
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 COMMUNICATION S 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
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

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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
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
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

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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
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
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

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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
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
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

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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
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	CUSTOMIZAITO N 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
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

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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
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

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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
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 REPLACEMENT	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
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

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21002451	6/29/2021	VERTIV CORPORATION	REFRIGERANT LEAK REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$3,872.76	Unreleased
21002454	6/29/2021	TEC COMMUNICATION S 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
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

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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
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 COMMUNICATION S 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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
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

**County Purchases \$1K - \$5K
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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
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
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

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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
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
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

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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
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	UNDERGROUN D 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
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

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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
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
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

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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
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 WIESZCZENSKI	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
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

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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
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/CONV EYANCE	\$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
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

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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
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
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

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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
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
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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
21001232	4/7/2021	KOPPEL ADVERTISING	Trademark Innovations 12 Piece	DETENTION CENTER	\$1,851.36	Approved

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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
21001238	4/7/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	\$1,297.11	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
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
21001282	4/9/2021	CFM INC	12" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	\$3,300.00	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
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
21001311	4/12/2021	ULINE INC	Wire Hangers	REGIONAL FORENSIC SCIENCE LAB	\$1,128.98	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
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
21001333	4/15/2021	W W GRAINGER INC	CORDLESS COMBO HAMMER DRILL AN	BRIDGE MAIN, & INSPECT.	\$3,179.91	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
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
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

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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
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
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

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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
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
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

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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
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 COMMUNICATION S INC	RECESSED DEAL TRAYS	PROPERTY MANAGEMENT	\$3,153.00	Approved
21001453	4/22/2021	HOLZBERG COMMUNICATION S 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 COMMUNICATION S INC	RAPID CHARGER FOR F1000	CENTRALIZED CUSTODIAL SERVICES	\$1,039.20	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATION S INC	F2000 PORTABLE RADIO	CENTRALIZED CUSTODIAL SERVICES	\$1,039.20	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATION S 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 COMMUNICATION S INC	2021 JAN and FEB platform fee	BOARD OF ELECT ADMINISTRATION	\$1,990.00	Approved
21001472	4/23/2021	TEC COMMUNICATION S 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

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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
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
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

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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
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 COMMUNICATION S 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
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

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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
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
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

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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
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 COMMUNICATION S INC	CISCO 8811 IP PHONE	MEDICAL EXAMINER- OPERATIONS	\$3,208.80	Approved
21000695	3/4/2021	TEC COMMUNICATION S INC	SMARTNET 8X5XNBD FOR 8811 PHONE	MEDICAL EXAMINER- OPERATIONS	\$3,208.80	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

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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
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
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

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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
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 MARSHMALLO WS	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
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

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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
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
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

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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
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	WORCESTERSHI RE 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
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

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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
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
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

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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
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
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

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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
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 SWEET	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
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

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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
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
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

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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
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
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

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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
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/D UMPER	CENTRALIZED CUSTODIAL SERVICES	\$1,336.50	Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/D UMPER	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
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

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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
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
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

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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
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
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

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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
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
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	MISCELLANEOU S	CENTRALIZED CUSTODIAL SERVICES	\$3,676.25	Unreleased

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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
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOU S	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 " NOTEBOOK	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
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

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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
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
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

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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
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
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

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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
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
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

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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
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
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 50' 2 HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$4,917.18	Unreleased

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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
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

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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
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/T77421A2 C	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
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

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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
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 " NOTEBOOK	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
21001117	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT ACA RFP RQ6051	HOSPITALIZATION- SELF INSURANCE	\$1,200.00	Unreleased

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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
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
21001130	3/31/2021	CERILLIANT CORPORATION	L-001-1ML	REGIONAL FORENSIC SCIENCE LAB	\$1,554.65	Needs Approval

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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
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
21000320	2/2/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: MNJ IPAD KEYBOARDS	INFORMATION SERVICES	\$2,010.00	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
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
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$1,354.29	Needs Approval

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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
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
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	\$3,560.00	Unreleased

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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
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	VARIETY 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
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 9	DETENTION CENTER	\$1,914.24	Approved

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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
21000487	2/17/2021	RONALD TALARICO	TALARICO ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$2,804.60	Needs Approval

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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
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
21000527	2/18/2021	US POSTMSTR CAPS13505	PO BOX 94547 ANNUAL RENEWAL	TREASURY MANAGEMENT	\$1,320.00	Rejected

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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
21000541	2/19/2021	VALLEY FORD TRUCK INC	S-710 EGR COOLER 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
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$2,416.00	Approved

**County Purchases \$1K - \$5K
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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
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
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X30	DETENTION CENTER	\$2,416.00	Approved

**County Purchases \$1K - \$5K
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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
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
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

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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
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 MEDIUM	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
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

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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
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 COMMUNICATION S 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
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

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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
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 REIMBURSEME NT	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
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

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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
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
21000009	1/4/2021	JOHNSON CONTROLS INC	KK20-177 Johnson sensors and m	CENTRALIZED CUSTODIAL SERVICES	\$2,211.99	Unreleased

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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
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
21000060	1/11/2021	PREMIER AUTO BODY & COLLISION	BODY SHOP ACCIDENT REPAIRS TO	MAINTENANCE GARAGE	\$3,294.05	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
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
21000117	1/13/2021	CUYAHOGA COUNTY PROBATE COURT	Appropriation Deposit	R & B REGISTRATION TAX	\$1,600.00	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
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	O A E O 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
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 359700Ice	DETENTION CENTER	\$3,599.20	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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 Gelatin	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 Graham	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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- COMPARTMEN T 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 MOBILITY & 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 RADIO 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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#- 65297935BC02 A12 (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 COMMUNICATION S INC	MFP# - LIC- MG21-ENT-3Y	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - LIC- MG21-ENT-3Y	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - MG21E- HW	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - MG21E- HW	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - MA- ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	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
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - MA- ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - LIC- MX68-SEC-3Y	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - LIC- MX68-SEC-3Y	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - MX68- HW	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	MFP# - MX68- HW	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S INC	Mfp# - MA-INJ- 4-US	PUBLIC SAFETY GRANTS ADMIN	\$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATION S 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 PI	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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,f at 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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,Pol ywr,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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 Syrup	DETENTION CENTER	\$703.60	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, crushed, in its own	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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# - GEB100290W1 5	WEB & MULTI- MEDIA DEVELOPMENT	\$1,934.20	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - 8SMHCOLDSMS C	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# - GNGBX20X6XQ D	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# - MAVLCD171M D3	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# - RORDECSTRPR O	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# - SK3118137BH1	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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" tThumb 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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
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 VARIETY 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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# - SMTCC2713	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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# - WEBAV0060HN C	IT ADMINISTRATION	\$934.08	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HN C	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	6XLSWEATSHIR TS	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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

**County Purchases \$1K - \$5K
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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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 SYSTEM	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	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	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	ADVERTISE 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	FEEES	DETENTION CENTER	\$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	\$1,983.68	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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	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	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	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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

**County Purchases \$1K - \$5K
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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
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 COMMUNICATION S INC	Mfp# - CP-8832- K9	JAIL OPERATIONS	\$2,160.00	Approved
20003078	9/4/2020	TEC COMMUNICATION S 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 - COMBIHAMME R 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/cl eaner 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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-BI	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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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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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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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;lt	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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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 Training	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- HON5902CU10 T	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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 # - ZOYJ- MWTJ230	SECURITY AND DISASTER RECOVERY	\$4,435.53	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - ZOZR- 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 SYSTEM	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 WIPE	JAIL OPERATIONS	\$2,339.56	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPE	LAW ENFORCEMENT - SHERIFF	\$1,169.78	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPE	CENTRAL SECURITY SERV-SHERIFF	\$1,169.78	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPE	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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/ADAPTI VE	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 PALLET	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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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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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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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 EMBOSSSED 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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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- BUTTONT CIS-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	MISCELLANEOU S	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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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	MISCELLANEOU S 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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 Mhz	CENTRALIZED CUSTODIAL SERVICES	\$4,155.69	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
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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
20002262	7/8/2020	SALSBURY INDUSTRIES INC	Mailboxes for Transfer and Rec	RECORDING/CONV EYANCE	\$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 Capillary 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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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	INSTRUMENTATIO N LABORATORY	Avoximeter 4000 Cuvettes	FORENSIC SCIENCE LAB	\$2,147.20	Unreleased
20002294	7/10/2020	INSTRUMENTATIO N 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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20002306	7/13/2020	ADVANCE OHIO MEDIA LLC	Advertise 2020 Sewer Repair	SANITARY REPAIR/MAINTENA NCE	\$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	LAKWOOD 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/MAINTENA NCE	\$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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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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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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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 COMMUNICATION S 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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, capillary, 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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	Eppendorf 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/MAINTENA NCE	\$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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	LAKWOOD SUPPLY	2020 BUDGET LINE NTE PO	BRIDGE MAIN, & INSPECT.	\$4,995.00	Unreleased
20001750	6/1/2020	LAKWOOD 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 COMMUNICATION S INC	DJI MAVIC 2 INTELLIGENT FLIGHT B	EMERGENCY MANAGEMENT	\$1,659.00	Approved
20001833	6/8/2020	HOLZBERG COMMUNICATION S 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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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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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 OAE0	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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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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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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	HAMBURGER 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	WORCESTERSHI RE 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 CHROMEBOOK S	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 COUNTERMEAS URES A1 HUNTER	SECURITY AND DISASTER RECOVERY	\$4,138.96	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
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. REIMBURSEME NT 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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	TOOTHBRUSHE S	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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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: PASS-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 TRANSPORTATI ON	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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/FREI GHT	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	TOOTHBRUSHE S	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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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 COMMUNICATION S INC	MICROPHONES	CENTRAL SECURITY SERV-SHERIFF	\$843.60	Approved
20001421	5/8/2020	CLEVELAND COMMUNICATION S INC	MICROPHONES	LAW ENFORCEMENT - SHERRIFF	\$2,812.00	Approved
20001421	5/8/2020	CLEVELAND COMMUNICATION S 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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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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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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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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 REIMBURSEMEN 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
20001735	5/29/2020	SCOTT FITZPATRICK	FCSS STATE FY20 REIMBURSEME NT	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	NEXTPPOINT 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 COMMUNICATION S 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/CONV EYANCE	\$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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 THERMOMETER S	JAIL OPERATIONS	\$1,881.00	Needs Approval
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOMETER S	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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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 SERVICE STATION	SPRAGUE RD - PCL 133	R & B REGISTRATION TAX	\$2,150.00	Approved
20001153	4/22/2020	EQUIPMENT CO.	HOSES AND FILTERS	YORK YARD	\$2,865.23	Unreleased

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20001160	4/22/2020	BEDFORD CITY TREASURER	REIMBURSEME NT	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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20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMAN OMETE	DETENTION CENTER	\$22.80	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMAN OMETE	DETENTION CENTER	\$106.00	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMAN OMETE	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	DARNES R HOLDEN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,440.00	Approved
20001228	4/28/2020	STATE OF OHIO	INFRARED THERMOMETER S	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.AUGUSTINE	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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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 PROWORKS 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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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	\$0.00	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
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

**County Purchases \$1K - \$5K
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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
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

**County Purchases \$1K - \$5K
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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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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/Perman ent 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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, Pipet tes, Applicators, Dis hes, Respirators, Pa per, Sharps - Drug Chemistry	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,779.06	3PS - Sent

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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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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: Vologistics Volunteer Management Software	Public Works	Vologistics, 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
1926832	12/10/2019	IQ Casework/PowerQ uant - 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	Footprint 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 COMMUNICATION S, 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

**County Purchases \$1K - \$5K
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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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 Billiard 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 Handling 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
1926578	10/22/2019	CAP: Toxicology/Parenta ge Proficiency Testing Materal to maintain Accreditation/Certi fications 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/Certi fications 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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 COMMUNICATION S, 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
1926473	10/8/2019	Tubes,Syringes,Tips .Vials,Inserts,Sharp s 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- Reoccurring-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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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-Reoccurring- 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
1926332	9/12/2019	Pads,Plates,Tubes, Bags,Filters,Hemast ix,Tips- DNA,Trace,Part-ID	Medical Examiner	LABSOURCE INC	\$1,004.98	3PS - Sent
1926331	9/12/2019	Pads,Plates,Tubes, Bags,Filters,Hemast ix,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 Handling 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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, Resp irators, Sharps Cont ain, Bottles, Syringe Recapper - Drug Chem	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,028.69	3PS - Sent

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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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	Foot Printing	\$1,199.00	3PS - Sent

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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
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
1925794	6/26/2019	Print Shop (Development): Development Book	Public Works	Footnote 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/Phenomen ex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Phenomenex, Inc.	\$2,500.00	3PS - Sent
1925768	6/24/2019	GCMS Agilent/Phenomen ex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Restek	\$2,613.45	3PS - Sent
1925766	6/24/2019	GCMS Agilent/Phenomen ex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$3,915.77	3PS - Sent

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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
1925765	6/24/2019	Thermometer,Tube s,SharpsCont,Pipet, Syringe,Tips,Vials,C olumns-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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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,S capels,Labels,Inser ts,Bags,Filters - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,089.35	3PS - Sent
1925690	6/13/2019	Pipets,Tubes,Swabs ,Weigh Dishes&Paper,Resp irators,LabCoats,Be akers,Detergent,Sci ssors,Filters	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,246.35	3PS - Sent

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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
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-Eugenia 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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	Footprint 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
1925468	5/16/2019	Facilities: Fasteners for Door Repairs at Various Locations	Public Works	ADVANCE DOOR CO	\$1,969.55	3PCO - Closed
1925465	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$1,393.82	3PCR - Complete Receipt
1925464	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$4,736.71	3PCR - Complete Receipt
1925463	5/16/2019	Operating Support	Development	Engage Cleveland	\$1,000.00	3PRS - Ready to Send
1925461	5/16/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$4,950.00	3PCR - Complete Receipt
1925460	5/16/2019	Rental of Various Equipment	Public Works	UNITED RENTALS	\$4,900.00	3PCR - Complete Receipt
1925458	5/15/2019	Fleet Services (SAN) - Converter Replacement on Truck S-315	PW - Sanitary Engineer	Valley Ford Truck Inc	\$1,130.60	3PCR - Complete Receipt
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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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/Remov al	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 COMMUNICATION S, 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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	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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22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
1925389	5/1/2019	Facilities: Complete Restroom Cleaning Machine	Public Works	SOVEREIGN INDUSTRIES, INC.	\$3,679.00	3PS - Sent
1925388	5/1/2019	Road & Bridge: Industrial Pressure Washer Rental	Public Works	United Rentals	\$1,469.99	3PS - Sent
1925387	5/1/2019	Hazmat Sustainment: Chemical Detection Update	Justice Services	Safeware, Inc.	\$2,960.00	3PS - Sent
1925386	5/1/2019	Culture Tubes	Medical Examiner	SHAMROCK GLASS	\$4,295.70	3PS - Sent
1925385	5/1/2019	Facilities: DCSF Window Shades	Public Works	Designer Accents and Interiors Inc.	\$2,295.00	3PS - Sent
1925384	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$1,542.65	3PCR - Complete Receipt
1925383	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$2,080.80	3PCR - Complete Receipt
1925376	4/30/2019	FCSS State FY19 Summer Camp/ Hip Hop Dance	Family and Children First	BodyRocksDance& FitnessStudio	\$1,265.00	3PRS - Ready to Send
1925371	4/30/2019	Hood Cleaning JC 4th Floor Cafeteria	Public Works	A Bee C Service Inc. DBA Service- Tech Corp.	\$3,690.00	3PS - Sent
1925366	4/30/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$3,066.50	3PCR - Complete Receipt
1925365	4/30/2019	Fleet Services (FAC) - Transmission Replacement for Vehicle OD 6353	Public Works	ATLAS AUTOMOTIVE, INC.	\$2,500.00	3PCR - Complete Receipt
1925363	4/30/2019	May, June, July 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$2,316.60	3PRS - Ready to Send

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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
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