

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24001928	05/01/2024	EUCLID CITY SCHOOLS	Workers for Mar 2024 Primary	PRIMARY ELECTION	\$4,000.00	Approved
24001938	05/01/2024	UNIVERSITY HOSPITALS OF CLEVEL	Statement Date 3/17/2024	CORONER'S LAB	\$4,832.43	Approved
24001943	05/01/2024	SAFEWARE INC	calibration gas	STATE HOMELAND SECURITY PROJE	\$796.86	Approved
24001943	05/01/2024	SAFEWARE INC	calibration gas	STATE HOMELAND SECURITY PROJE	\$1,171.86	Approved
24001943	05/01/2024	SAFEWARE INC	shipping	STATE HOMELAND SECURITY PROJE	\$100.00	Approved
24001946	05/02/2024	NORFOLK SOUTHER RAILWAY CO	W150TH BR 0194 NS INV93663941	R & B REGISTRATION TAX-\$7.50	\$4,749.31	Approved
24001954	05/02/2024	NORFOLK SOUTHER RAILWAY CO	JEFF BR0057 NS INV92392845	R & B REGISTRATION TAX-\$7.50	\$1,292.26	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 1/ENV100PK	REGIONAL FORENSIC SCIENCE LAB	\$3,597.30	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	PIPET DISP 9 IN 1440/CS	REGIONAL FORENSIC SCIENCE LAB	\$292.48	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	TETRACOSANE 100GR	REGIONAL FORENSIC SCIENCE LAB	\$149.24	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	REGIONAL FORENSIC SCIENCE LAB	\$40.82	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	REGIONAL FORENSIC SCIENCE LAB	\$26.23	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	REGIONAL FORENSIC SCIENCE LAB	\$26.23	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	SCISSORS 4.5 STR SS DISSECT	REGIONAL FORENSIC SCIENCE LAB	\$48.39	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	COBALT II THIOCYANATE	REGIONAL FORENSIC SCIENCE LAB	\$780.49	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-ACWKIT-PLNM	JAIL OPERATIONS	\$890.00	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00087598	JAIL OPERATIONS	\$513.75	Approved

24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00137737	JAIL OPERATIONS	\$343.44	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Strike2	JAIL OPERATIONS	\$479.00	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00133283	JAIL OPERATIONS	\$6.45	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	& Setup, IPS-PS-Labor-Config	JAIL OPERATIONS	\$226.60	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	JAIL OPERATIONS	\$1,133.00	Approved
24001964	05/02/2024	FISHER SCIENTIFIC CO	METHYL ALCOHOL ACS 4L	REGIONAL FORENSIC SCIENCE LAB	\$2,511.48	Approved
24001970	05/02/2024	OHIO ASSOCIATION OF ELECTION	2024 OAEO Dues	BOARD OF ELECT ADMINISTRATION	\$4,190.00	Approved
24001971	05/03/2024	ALT SALES CORP	TP24-533	SANITARY OPERATING	\$1,563.02	Approved
24001972	05/03/2024	SARCHIONE FORD LINCOLN	S-408 TP24-536	SANITARY OPERATING	\$1,254.92	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	pads & rivots	SANITARY OPERATING	\$2,750.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	Chain assembly	SANITARY OPERATING	\$1,995.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	master links	SANITARY OPERATING	\$108.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	shipping	SANITARY OPERATING	\$100.00	Approved
24001976	05/03/2024	NORTHCOAST EQUIPMENT SPECIALIS	Lift repairs	SANITARY OPERATING	\$4,702.30	Approved
24001977	05/03/2024	BOB BARKER CO INC	Z1269000	JAIL OPERATIONS	\$1,081.80	Approved
24001977	05/03/2024	BOB BARKER CO INC	#z1269017	JAIL OPERATIONS	\$154.80	Approved
24001977	05/03/2024	BOB BARKER CO INC	#UNO2	JAIL OPERATIONS	\$550.40	Approved
24001977	05/03/2024	BOB BARKER CO INC	#PC12	JAIL OPERATIONS	\$108.80	Approved

24001977	05/03/2024	BOB BARKER CO INC	#1703	JAIL OPERATIONS	\$712.00	Approved
24001981	05/03/2024	HITACHI HIGH-TECH AMERICA	51E-0240	REGIONAL FORENSIC SCIENCE LAB	\$2,851.20	Approved
24001981	05/03/2024	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$50.00	Approved
24001985	05/03/2024	ACHIEVEMENT CENTER FOR CHILDRE	Horseback Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$2,050.00	Approved
24002276	05/03/2024	FRIENDSHIP CIRCLE OF CLEVELAND	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,575.00	Approved
24001994	05/06/2024	HPM BUSINESS SYSTEMS INC	3", Circlur Emblem, OD Green	LAW ENFORCEMENT - SHERIFF	\$369.80	Approved
24001994	05/06/2024	HPM BUSINESS SYSTEMS INC	8.75" x 4" Sheriff Placard	LAW ENFORCEMENT - SHERIFF	\$859.80	Approved
24001999	05/06/2024	MNJ TECHNOLOGIES DIRECT INC	2 LAPTOPS 4 MONITORS	TREASURER DEL. TAX COLLECTIONS	\$4,156.00	Approved
24002008	05/06/2024	MNJ TECHNOLOGIES DIRECT INC	docking station	GENERAL OFFICE	\$1,608.00	Approved
24002013	05/07/2024	CORO MEDICAL LLC	w/ alarm, large, #CB2-L	JAIL OPERATIONS	\$1,260.00	Approved
24002015	05/07/2024	BOB BARKER CO INC	navy blue, "County Inmate"	JAIL OPERATIONS	\$1,841.00	Approved
24002016	05/07/2024	SITEONE LANDSCAPE SUPPLY HOLDI	Grass seed mixture	SANITARY OPERATING	\$4,679.96	Approved
24002017	05/07/2024	W W GRAINGER INC	5 gal, #444N52	JAIL OPERATIONS	\$367.48	Approved
24002017	05/07/2024	W W GRAINGER INC	5 gal, #444N58	JAIL OPERATIONS	\$635.28	Approved
24002020	05/07/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$3,000.00	Approved
24002023	05/07/2024	W W GRAINGER INC	Upright Vacuum: 15 in Cleaning	DETENTION CENTER	\$1,999.90	Approved
24002039	05/07/2024	W W GRAINGER INC	41H893	MEDICAL EXAMINER- OPERATIONS	\$1,500.00	Approved
24002039	05/07/2024	W W GRAINGER INC	55EL61	REGIONAL FORENSIC SCIENCE LAB	\$22.76	Approved

24002046	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	Cables and Brackets	ARPA - GOVT SERV	\$1,080.00	Approved
24002047	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	database monitoring	GENERAL OFFICE	\$3,960.00	Approved
24002048	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Pro	HR ADMINISTRATION	\$2,113.00	Approved
24002056	05/09/2024	TRI COUNTY POWER TOOL INC	JACK HAMMER REPAIR PARTS	MAINTENANCE ENGINEER	\$2,726.00	Approved
24002070	05/09/2024	UNITED BUSINESS SUPPLY	Roll Towels - Color; White -	DETENTION CENTER	\$1,349.10	Approved
24002072	05/09/2024	RAYMOND PALMER	Raymond Palmer Settlement	RISK MGMT SETTLEMENTS	\$3,500.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	SILICONE WRISTBAND	OFC OF THE DIRECTOR	\$275.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	T-SHIRTS	OFC OF THE DIRECTOR	\$1,627.50	Approved
24002073	05/09/2024	ECHOGRAPHICS	FOLDING PLASTIC FANS	OFC OF THE DIRECTOR	\$300.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$85.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	SET UP CHARGE	OFC OF THE DIRECTOR	\$40.00	Approved
24002077	05/09/2024	BOB BARKER CO INC	Degree Deodorant or equal ite	DETENTION CENTER	\$1,275.00	Approved
24002078	05/09/2024	IRENE CROWELL	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,015.00	Approved
24002079	05/09/2024	MNJ TECHNOLOGIES DIRECT INC	Laptop, DDS, Dock	PERSONNEL REVIEW COMMISSION	\$1,810.00	Approved
24002080	05/09/2024	FRIENDSOFFICE	HMN2	MEDICAL EXAMINER- OPERATIONS	\$2,376.00	Approved
24002080	05/09/2024	FRIENDSOFFICE	H105R2448	MEDICAL EXAMINER- OPERATIONS	\$157.44	Approved
24002080	05/09/2024	FRIENDSOFFICE	H919436	MEDICAL EXAMINER- OPERATIONS	\$325.58	Approved
24002080	05/09/2024	FRIENDSOFFICE	HLSL24280	MEDICAL EXAMINER- OPERATIONS	\$410.88	Approved

24002080	05/09/2024	FRIENDSOFFICE	HS72ABC	MEDICAL EXAMINER- OPERATIONS	\$340.18	Approved
24002082	05/10/2024	CLEVELAND ANIMAL PROTECTIVE LE	Medical Services for dogs	DICK GODDARD BEST FRIENDS FUND	\$2,608.50	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	28'	JAIL OPERATIONS	\$127.97	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	Chess/Checkers, 11.8" x 11.8"	JAIL OPERATIONS	\$1,345.50	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	To apply game board stickers	JAIL OPERATIONS	\$4.97	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00087627	LAW ENFORCEMENT - SHERIFF	\$956.17	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-6A-IT-KIT	LAW ENFORCEMENT - SHERIFF	\$531.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00145767	LAW ENFORCEMENT - SHERIFF	\$35.37	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00132008	LAW ENFORCEMENT - SHERIFF	\$303.23	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00169230	LAW ENFORCEMENT - SHERIFF	\$270.43	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00145314	LAW ENFORCEMENT - SHERIFF	\$6.54	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-ACWKIT-PLNM	LAW ENFORCEMENT - SHERIFF	\$356.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-MISC-KIT200	LAW ENFORCEMENT - SHERIFF	\$200.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR- INSTALL	LAW ENFORCEMENT - SHERIFF	\$760.00	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	JC ADMINISTRATIVE	\$2,168.03	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	JC ADMINISTRATIVE	\$2,168.03	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Keyboard and Pen	JC ADMINISTRATIVE	\$212.00	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Keyboard and Pen	JC ADMINISTRATIVE	\$212.00	Approved

24002095	05/13/2024	NORIX GROUP INC	Comfort Seamless Mattress, 25"	DETENTION CENTER	\$2,844.26	Approved
24002100	05/13/2024	INDY EQUIPMENT & SUPPLY INC	wheelbarrow solid tire	MAINTENANCE ENGINEER	\$1,420.00	Approved
24002103	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	IT storage hardware	GENERAL OFFICE	\$3,696.00	Approved
24002107	05/13/2024	HARBOR MAPLE COUNSEL & PSYCH	TRAINING COSTS	OFFICE OF THE DIRECTOR	\$2,778.75	Approved
24002115	05/14/2024	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2,956.84	Approved
24002116	05/14/2024	MNJ TECHNOLOGIES DIRECT INC	hard drive	GENERAL OFFICE	\$3,552.00	Approved
24002118	05/14/2024	LIFE TECHNOLOGIES CORP	4404683	REGIONAL FORENSIC SCIENCE LAB	\$3,564.00	Unreleased
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4404683	DNA BACKLOG REDUCTION PROG	\$3,564.00	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4393718	DNA BACKLOG REDUCTION PROG	\$164.24	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	\$323.36	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4408256	DNA BACKLOG REDUCTION PROG	\$453.42	Approved
24002125	05/14/2024	ECHOGRAPHICS	BACKPACKS	OFFICE OF THE DIRECTOR	\$3,500.00	Approved
24002125	05/14/2024	ECHOGRAPHICS	FREIGHT	OFFICE OF THE DIRECTOR	\$300.00	Approved
24002126	05/14/2024	LAMPION COMPANIES LLC	airport beacon repair	COUNTY AIRPORT	\$1,100.00	Approved
24002129	05/14/2024	VANCE OUTDOORS INC	9mm SecuriBlank Loud Toxfree	LAW ENFORCEMENT - SHERIFF	\$1,306.75	Approved
24002136	05/15/2024	FISHER SCIENTIFIC CO	19125555	MEDICAL EXAMINER- OPERATIONS	\$901.05	Approved
24002136	05/15/2024	FISHER SCIENTIFIC CO	1146268B	MEDICAL EXAMINER- OPERATIONS	\$280.32	Approved
24002141	05/15/2024	NATIONAL MEDICAL SERVICES INC	MARCH 2024 INVOICES	CORONER'S LAB	\$2,082.00	Approved

24002141	05/15/2024	NATIONAL MEDICAL SERVICES INC	APRIL 2024 INVOICES	CORONER'S LAB	\$2,591.00	Approved
24002143	05/15/2024	ROBERTS SURVEYING SUPPLIES INC	Fieldbooks	SANITARY OPERATING	\$54.00	Approved
24002143	05/15/2024	ROBERTS SURVEYING SUPPLIES INC	Locator	SANITARY OPERATING	\$1,080.00	Approved
24002148	05/15/2024	TEC COMMUNICATIONS INC	Call Center Usage - Apr 2024	BOARD OF ELECT ADMINISTRATION	\$150.22	Approved
24002148	05/15/2024	TEC COMMUNICATIONS INC	Call Center Service - Jun 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24002165	05/16/2024	NORTHERN FLOORING SPECIALISTS	Vinyl Tread - Metenbaum	NON-SUBSIDY FACILITY PROJECTS	\$4,995.00	Approved
24002170	05/16/2024	CALLYO 2009 CORP	Callyo Plus Subscription	SHERIFF FEDERAL FORFEITURE	\$4,920.00	Approved
24002177	05/16/2024	STRONGSVILLE CITY	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	\$2,019.76	Approved
24002179	05/16/2024	BEREA CITY TREAS	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	\$1,307.02	Approved
24002188	05/17/2024	W B MASON CO INC	PENS BLACK	OFFICE OF RE-ENTRY	\$16.13	Approved
24002188	05/17/2024	W B MASON CO INC	PENS RED	OFFICE OF RE-ENTRY	\$16.13	Approved
24002188	05/17/2024	W B MASON CO INC	CLOROX WIPES	OFFICE OF RE-ENTRY	\$16.05	Approved
24002188	05/17/2024	W B MASON CO INC	PAPER TOWELS	OFFICE OF RE-ENTRY	\$24.49	Approved
24002188	05/17/2024	W B MASON CO INC	HIGHLIGHTERS	OFFICE OF RE-ENTRY	\$7.19	Approved
24002188	05/17/2024	W B MASON CO INC	HIGHLIGHTERS	OFFICE OF RE-ENTRY	\$9.78	Approved
24002188	05/17/2024	W B MASON CO INC	ORGANIZER	OFFICE OF RE-ENTRY	\$146.96	Approved
24002188	05/17/2024	W B MASON CO INC	HAND SANITIZER	OFFICE OF RE-ENTRY	\$86.05	Approved

24002188	05/17/2024	W B MASON CO INC	CALCULATOR	OFFICE OF RE-ENTRY	\$102.84	Approved
24002188	05/17/2024	W B MASON CO INC	WHITEBOARD	OFFICE OF RE-ENTRY	\$535.02	Approved
24002188	05/17/2024	W B MASON CO INC	DRY ERASE MARKERS	OFFICE OF RE-ENTRY	\$72.57	Approved
24002188	05/17/2024	W B MASON CO INC	BC CARRY CASE	OFFICE OF RE-ENTRY	\$93.05	Approved
24002188	05/17/2024	W B MASON CO INC	WALL FILE	OFFICE OF RE-ENTRY	\$44.07	Approved
24002188	05/17/2024	W B MASON CO INC	FLOOR MATS	OFFICE OF RE-ENTRY	\$355.71	Approved
24002191	05/17/2024	W B MASON CO INC	FOLDING CHAIRS	WORK FIRST SVCS	\$1,927.80	Approved
24002193	05/17/2024	NEXUM INC	WiFi Firewall Replacement	TECHNOLOGY CAPITAL PROJECTS	\$3,361.20	Unreleased
24002200	05/17/2024	W W GRAINGER INC	#485V89	JAIL OPERATIONS	\$1,000.00	Approved
24002208	05/20/2024	HP INC	POLY STUDIO X70 VIDEO BAR	OFC OF THE DIRECTOR	\$3,813.48	Approved
24002210	05/20/2024	PREMIER TRUCK PARTS	mailhot stage cylinder	SANITARY OPERATING	\$1,895.00	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00178707	JAIL OPERATIONS	\$1,318.59	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	\$505.98	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00016257	JAIL OPERATIONS	\$7.92	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Video	JAIL OPERATIONS	\$50.00	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	\$325.71	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	ips00028528	JAIL OPERATIONS	\$59.40	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Config	JAIL OPERATIONS	\$226.60	Approved

24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	JAIL OPERATIONS	\$906.40	Approved
24002213	05/20/2024	PARMA HEIGHTS CITY	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	\$1,046.84	Approved
24002214	05/20/2024	PETROLEUM UNDERGROUND STORAGE	2024 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	\$700.00	Approved
24002214	05/20/2024	PETROLEUM UNDERGROUND STORAGE	2024 CERTIFICATE OF COVERAGE F	FLEET MAINTENANCE GARAGE	\$700.00	Approved
24002215	05/20/2024	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$1,600.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Full Cover	SHERIFF FEDERAL FORFEITURE	\$1,500.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Full Cove	SHERIFF FEDERAL FORFEITURE	\$2,300.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Conversion Charge	SHERIFF FEDERAL FORFEITURE	\$36.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	H-041/H-041-1ML	REGIONAL FORENSIC SCIENCE LAB	\$235.80	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-004/T-004-1ML	REGIONAL FORENSIC SCIENCE LAB	\$82.98	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-003/T-003-1ML	REGIONAL FORENSIC SCIENCE LAB	\$159.12	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-005/M-005-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	B-004/B-004-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-019/T-019-1ML	REGIONAL FORENSIC SCIENCE LAB	\$147.60	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	S29/HND-S29	REGIONAL FORENSIC SCIENCE LAB	\$10.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	O-002/O-002-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-007/P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved

24002218	05/20/2024	CERILLIANT CORPORATION	A-903/A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	A-007/A-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-009/M-009-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	F-002/F-002-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-010/P-010-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	N-907/N-907-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	C-077/C-077-1ML	REGIONAL FORENSIC SCIENCE LAB	\$34.29	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-007/M-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	Z-017/Z-017-1ML	REGIONAL FORENSIC SCIENCE LAB	\$34.29	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	B-902/B-902-1ML	REGIONAL FORENSIC SCIENCE LAB	\$49.86	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	V-007/V-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$429.75	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	N-049/N-049-1ML	REGIONAL FORENSIC SCIENCE LAB	\$562.50	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-007/P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-003/P-003-1ML	REGIONAL FORENSIC SCIENCE LAB	\$36.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-003/T-003-1ML	REGIONAL FORENSIC SCIENCE LAB	\$159.12	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	H-041/H-041-1ML	REGIONAL FORENSIC SCIENCE LAB	\$235.80	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-004/T-004-1ML	REGIONAL FORENSIC SCIENCE LAB	\$82.98	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-005/T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	\$65.88	Approved

24002218	05/20/2024	CERILLIANT CORPORATION	T-006/T-006-1ML	REGIONAL FORENSIC SCIENCE LAB	\$68.58	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	\$35.00	Approved
24002219	05/20/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 1819download	APPLICATION DEVELOPMENT	\$1,205.00	Approved
24002225	05/21/2024	UNITED BUSINESS SUPPLY	144.5 fl oz/ 4 per case ***NO	DETENTION CENTER	\$1,626.60	Approved
24002226	05/21/2024	HDS MARKETING INC	6 Part Traffic Citations	SHERIFF FEDERAL FORFEITURE	\$1,997.50	Approved
24002238	05/22/2024	WEEKLEY'S MAILING INC	Color Printing/Mailing	BOARD OF ELECT ADMINISTRATION	\$1,625.12	Approved
24002238	05/22/2024	WEEKLEY'S MAILING INC	Envelope Printing	BOARD OF ELECT ADMINISTRATION	\$1,090.00	Approved
24002240	05/22/2024	APCO INTERNATIONAL	RPL REGISTRATION - J COSTA	CECOMS	\$1,105.00	Unreleased
24002242	05/22/2024	APCO INTERNATIONAL	RPL REGISTRATION - J COSTA	CECOMS	\$1,105.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Rain Coat Qty: 3	LAW ENFORCEMENT - SHERIFF	\$1,185.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Belt Qty: 3	LAW ENFORCEMENT - SHERIFF	\$357.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Shoulder Strap Qty: 3	LAW ENFORCEMENT - SHERIFF	\$327.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Mag Pouch	LAW ENFORCEMENT - SHERIFF	\$177.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Handcuff case	LAW ENFORCEMENT - SHERIFF	\$177.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Campaign Hat	LAW ENFORCEMENT - SHERIFF	\$585.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Acorns	LAW ENFORCEMENT - SHERIFF	\$45.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Chin Strap	LAW ENFORCEMENT - SHERIFF	\$45.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Shoulder Boards	LAW ENFORCEMENT - SHERIFF	\$105.00	Approved

24002245	05/22/2024	LADDERS UNLIMIT & SUPPLY	shelving buildout	FLEET MAINTENANCE GARAGE	\$1,163.00	Approved
24002248	05/22/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,584.57	Approved
24002250	05/22/2024	HPM BUSINESS SYSTEMS INC	ONN 50" CLASS 4K UHD (2160P)	SHERIFF COMMISSARY FUND	\$3,356.78	Approved
24002258	05/23/2024	FASTSIGNS #221601	Promotional Materials	ECONOMIC DEVELOPMENT	\$1,251.00	Approved
24002259	05/23/2024	ZENITH SYSTEMS LLC	SSA-EVIP-01	CRIM. JUST. INFO SHARE-SHERIFF	\$1,063.57	Approved
24002260	05/23/2024	SCHOOL HEALTH CORPORATION	Powerheart AED	WELLNESS BENEFITS	\$1,899.00	Approved
24002262	05/23/2024	THE FAMILY PET CLINIC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,722.17	Approved
24002263	05/23/2024	AGILENT TECHNOLOGIES INC	G7077-80055	MED EXAM OTH JUDICIAL GRANTS	\$3,289.00	Unreleased
24002266	05/23/2024	CLOVER LEAF ANIMAL HOSPITAL	NTE PO Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$2,500.00	Approved
24002288	05/24/2024	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$2,500.00	Approved
24002290	05/24/2024	LAKESHORE ADULT CENTER	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,600.00	Approved
24002382	05/24/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,550.00	Needs Approval
24002296	05/28/2024	PITNEY BOWES	SLA Dec 2023 - Jun 2024	ELECTRONIC VOTING CONSULTATION	\$1,560.52	Approved
24002310	05/28/2024	W B MASON CO INC	FOLDING TABLE	WORK FIRST SVCS	\$4,565.60	Approved
24002318	05/29/2024	ZIEBART TIDYCAR	Window tinting	FLEET VEHICLES	\$2,500.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved

24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24002322	05/29/2024	HILTI INC	Rotary hammer	SANITARY OPERATING	\$768.80	Approved
24002322	05/29/2024	HILTI INC	Rotary hammer	SANITARY OPERATING	\$768.80	Approved
24002322	05/29/2024	HILTI INC	Spindle	SANITARY OPERATING	\$85.73	Approved
24002322	05/29/2024	HILTI INC	Spindle	SANITARY OPERATING	\$85.73	Approved
24002322	05/29/2024	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$151.00	Approved
24002322	05/29/2024	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$151.00	Approved
24002335	05/29/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	HR ADMINISTRATION	\$2,113.00	Approved
24002337	05/29/2024	MNJ TECHNOLOGIES DIRECT INC	2.5" Internal SAS	GENERAL OFFICE	\$3,552.00	Needs Approval
24002342	05/30/2024	MNJ TECHNOLOGIES DIRECT INC	document converter	GENERAL OFFICE	\$4,940.00	Unreleased
24002345	05/30/2024	BEAUMONT SCHOOL	Election Nt - Mar 2024 Primary	PRIMARY ELECTION	\$1,020.00	Approved
24002347	05/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3,927.00	Approved
24002347	05/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$870.90	Approved
24002348	05/30/2024	BOB BARKER CO INC	Towels - Brown - 24x50	DETENTION CENTER	\$975.00	Approved
24002348	05/30/2024	BOB BARKER CO INC	Washcloths - Brown - 12x12	DETENTION CENTER	\$176.40	Approved
24002353	05/30/2024	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PARTS	FLEET MAINTENANCE GARAGE	\$1,813.87	Approved

24002366	05/31/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	\$760.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$150.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$44.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$38.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	\$620.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	\$24.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	\$202.50	Approved
24002366	05/31/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	\$104.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$152.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$2.00	Approved
24002371	05/31/2024	WELCOMING AMERICA	5/31/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$1,500.00	Approved
24002377	05/31/2024	ELLA CONWAY	respice	FCFC OTHER SOCIAL SERV GRANTS	\$1,120.00	Unreleased