

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
|-----------|------------|----------------------------|-------------------------------|--------------------------------|-----------|----------|
| 24002383 | 06/03/2024 | NOVA BIOMEDICAL | 48555 | REGIONAL FORENSIC SCIENCE LAB | \$669.50 | Approved |
| 24002383 | 06/03/2024 | NOVA BIOMEDICAL | 48583 | REGIONAL FORENSIC SCIENCE LAB | \$751.90 | Approved |
| 24002383 | 06/03/2024 | NOVA BIOMEDICAL | 99838 | REGIONAL FORENSIC SCIENCE LAB | \$11.75 | Approved |
| 24002384 | 06/03/2024 | NORFOLK SOUTHER RAILWAY CO | W150TH BR 0194 NS INV93702356 | R & B REGISTRATION TAX-\$7.50 | \$2326.40 | Approved |
| 24002387 | 06/03/2024 | NORFOLK SOUTHER RAILWAY CO | W41ST BR0105 NS INV91443884 | R & B REGISTRATION TAX-\$7.50 | \$3962.37 | Approved |
| 24002394 | 06/04/2024 | PRISTINE CHEMICAL LLC | 8x600 12 per case White | DETENTION CENTER | \$1112.00 | Approved |
| 24002397 | 06/04/2024 | FAIRVIEW PARK CITY | City of Fairview Park | \$5.00 HB26 R&B CAP. IMP. | \$3717.00 | Approved |
| 24002398 | 06/04/2024 | APG OFFICE FURNISHINGS | (4) triton max chairs | COUNTY HEADQUARTERS | \$4365.43 | Approved |
| 24002403 | 06/04/2024 | GALLS INC | Sabre Red, foam, #SD346 | JAIL OPERATIONS | \$1120.00 | Approved |
| 24002413 | 06/04/2024 | APG OFFICE FURNISHINGS | (10) focus side frames | COUNTY HEADQUARTERS | \$1423.06 | Approved |
| 24002418 | 06/05/2024 | PRECISION DYNAMICS | 1-1/4", navy blue | JAIL OPERATIONS | \$4888.89 | Approved |
| 24002429 | 06/05/2024 | ADVANCE OHIO | Advertise for North Marginal | ADMINISTRATION | \$1738.88 | Approved |
| 24002440 | 06/05/2024 | JACK DOHENY COMPANIES INC | NEW TRANSMITTER | MAINTENANCE ENGINEER | \$4482.46 | Approved |
| 24002445 | 06/06/2024 | APCO INTERNATIONAL | EMD STUDENT MANUAL | CECOMS | \$990.00 | Approved |
| 24002445 | 06/06/2024 | APCO INTERNATIONAL | SHIPPING | CECOMS | \$89.10 | Approved |
| 24002446 | 06/06/2024 | MEDVET CLEVELAND WEST | VET SERVICES | DICK GODDARD BEST FRIENDS FUND | \$4364.02 | Approved |
| 24002451 | 06/06/2024 | A MOTHER'S DREAM | MAY INVOICE | CLIENT SUPPORT SERVICES | \$3100.00 | Approved |

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| 24002453 | 06/06/2024 | IDEXX DISTRIBUTION CORP | Emergency Vet Services | DICK GODDARD BEST FRIENDS FUND | \$2498.84 | Approved |
| 24002454 | 06/06/2024 | VCA ANIMAL HOSPITALS INC | Emergency Vet Services | DICK GODDARD BEST FRIENDS FUND | \$3857.26 | Approved |
| 24002457 | 06/06/2024 | ROYAL MEDIA NETWORK INC | gauze | URBAN AREA SECURITY INITIATIV | \$395.00 | Approved |
| 24002457 | 06/06/2024 | ROYAL MEDIA NETWORK INC | chest seal | URBAN AREA SECURITY INITIATIV | \$530.00 | Approved |
| 24002457 | 06/06/2024 | ROYAL MEDIA NETWORK INC | tourniquets | URBAN AREA SECURITY INITIATIV | \$1875.00 | Approved |
| 24002457 | 06/06/2024 | ROYAL MEDIA NETWORK INC | shipping | URBAN AREA SECURITY INITIATIV | \$0.00 | Approved |
| 24002460 | 06/06/2024 | WESTERN RESERVE AREA AGENCY ON | CONFERENCE REG. COSTS | SAS-OFC OF THE DIRECTOR | \$1105.00 | Approved |
| 24002461 | 06/06/2024 | MNJ TECHNOLOGIES DIRECT INC | mobile workstation accessory | GENERAL OFFICE | \$2680.00 | Approved |
| 24002470 | 06/06/2024 | AUTO TRIM OF NW OHIO INC | Lettering on Sheriff Cars | FLEET VEHICLES | \$1950.00 | Approved |
| 24002474 | 06/07/2024 | BIOMETRIC INFORMATION MANAGEME | SCANNER FINGERPRINT SYSTEM | OFFICE OF THE DIRECTOR | \$1600.00 | Approved |
| 24002477 | 06/07/2024 | MNJ TECHNOLOGIES DIRECT INC | 15 HP Monitors 24" | PROBATE CRT(CLRK)COMPUT. FUND | \$2400.00 | Approved |
| 24002487 | 06/10/2024 | HPM BUSINESS SYSTEMS INC | 082601 | SHERIFF FEDERAL FORFEITURE | \$979.58 | Approved |
| 24002487 | 06/10/2024 | HPM BUSINESS SYSTEMS INC | 45210 | SHERIFF FEDERAL FORFEITURE | \$1919.64 | Approved |
| 24002488 | 06/10/2024 | MNJ TECHNOLOGIES DIRECT INC | UHD-4K 38x21 4MS DP HDMI2 | GENERAL OFFICE | \$3240.00 | Approved |
| 24002492 | 06/10/2024 | INTEGRATED PRECISION SYSTEMS I | IPS00102275 LAN FB PET 10MM BL | SHERIFF FEDERAL FORFEITURE | \$540.00 | Approved |
| 24002492 | 06/10/2024 | INTEGRATED PRECISION SYSTEMS I | IPS00144811 COMP ISOORX II | SHERIFF FEDERAL FORFEITURE | \$1058.00 | Approved |

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| 24002492 | 06/10/2024 | INTEGRATED PRECISION SYSTEMS I | SHIPPING | SHERIFF FEDERAL FORFEITURE | \$46.32 | Approved |
| 24002500 | 06/11/2024 | PRECISION COMPACTION SERVICES | spray refills 7.1.24- 12.31.24 | JAIL OPERATIONS | \$3108.60 | Approved |
| 24002501 | 06/11/2024 | UNITED WHEELS | 26' MOUNTAIN BIKES | PURCH. CONGREGATE&FOSTER CARE | \$4400.00 | Approved |
| 24002501 | 06/11/2024 | UNITED WHEELS | FREIGHT | PURCH. CONGREGATE&FOSTER CARE | \$528.84 | Approved |
| 24002502 | 06/11/2024 | PREMIER AUTO BODY & COLLISION | BODY REPAIRS | FLEET MAINTENANCE GARAGE | \$1017.90 | Approved |
| 24002505 | 06/11/2024 | CLEVELAND ANIMAL PROTECTIVE LE | Emergency Veterinary Service | DICK GODDARD BEST FRIENDS FUND | \$3005.50 | Approved |
| 24002509 | 06/11/2024 | UNITED WHEELS | 26' MOUNTAIN BIKES | CLIENT SUPPORT SERVICES | \$4400.00 | Approved |
| 24002509 | 06/11/2024 | UNITED WHEELS | FREIGHT | CLIENT SUPPORT SERVICES | \$527.62 | Approved |
| 24002538 | 06/12/2024 | MNJ TECHNOLOGIES DIRECT INC | HP Laptop, Dock, DDS, Carepack | HR ADMINISTRATION | \$1786.00 | Approved |
| 24002550 | 06/12/2024 | RADIATION DETECTION COMPANY | monthly radiation det badges | MEDICAL EXAMINER- OPERATIONS | \$2087.04 | Approved |
| 24002559 | 06/12/2024 | WARNER GRAHAM COMPANY | 230546 | MEDICAL EXAMINER- OPERATIONS | \$1027.20 | Approved |
| 24002559 | 06/12/2024 | WARNER GRAHAM COMPANY | 7001 | MEDICAL EXAMINER- OPERATIONS | \$170.00 | Approved |
| 24002565 | 06/13/2024 | BASHEER JONES | GRADUATION SPEAKER | OFFICE OF THE DIRECTOR | \$2950.00 | Approved |
| 24002565 | 06/13/2024 | BASHEER JONES | A JOURNEY TO LEADERSHIP BOOK | OFFICE OF THE DIRECTOR | \$2000.00 | Approved |
| 24002566 | 06/13/2024 | BAKER VEHICLE SYSTEMS | gear box | COUNTY AIRPORT | \$2602.50 | Approved |
| 24002568 | 06/13/2024 | CORO MEDICAL LLC | G5A-80C-S | SHERIFF FEDERAL FORFEITURE | \$3080.00 | Approved |

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| 24002570 | 06/13/2024 | NICHOLS PAPER & SUPPLY CO | misc vacuum parts | FAC-BUILDING SERVICES | \$4873.32 | Approved |
| 24002572 | 06/13/2024 | SIGNATURE PROMOTIONAL GROUP LL | CHALLENGE COIN | MEDICAL EXAMINER-OPERATIONS | \$4180.00 | Approved |
| 24002585 | 06/14/2024 | BELIEVERS ACHIEVE DREAMS INC | Mentoring | FCFC OTHER SOCIAL SERV GRANTS | \$1500.00 | Approved |
| 24002593 | 06/14/2024 | TEC COMMUNICATIONS INC | May 2024 Usage / July 2024 Svc | BOARD OF ELECT ADMINISTRATION | \$1128.27 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 089275D | MEDICAL EXAMINER-OPERATIONS | \$879.60 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 1495970C | MEDICAL EXAMINER-OPERATIONS | \$218.77 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 07200210 | MEDICAL EXAMINER-OPERATIONS | \$465.96 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 14380988 | MEDICAL EXAMINER-OPERATIONS | \$315.08 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 0644319 | MEDICAL EXAMINER-OPERATIONS | \$229.11 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 22363163 | MEDICAL EXAMINER-OPERATIONS | \$61.01 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 06666 | MEDICAL EXAMINER-OPERATIONS | \$187.98 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 06666C | MEDICAL EXAMINER-OPERATIONS | \$256.77 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | NC1647910 | MEDICAL EXAMINER-OPERATIONS | \$42.75 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 03391108 | MEDICAL EXAMINER-OPERATIONS | \$409.48 | Approved |
| 24002594 | 06/14/2024 | FISHER SCIENTIFIC CO | 1367836C | MEDICAL EXAMINER-OPERATIONS | \$209.19 | Approved |
| 24002596 | 06/17/2024 | NICHOLS PAPER & SUPPLY CO | PARTS AND REPAIR | FAC-BUILDING SERVICES | \$1407.31 | Approved |

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| 24002600 | 06/17/2024 | ACHIEVEMENT CENTER FOR CHILDRE | camp | FCFC OTHER SOCIAL SERV GRANTS | \$2473.00 | Approved |
| 24002604 | 06/17/2024 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: DS1821+ | ARPA - GOVT SERV | \$990.00 | Approved |
| 24002604 | 06/17/2024 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: WD120EFBX | ARPA - GOVT SERV | \$2106.00 | Approved |
| 24002604 | 06/17/2024 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: WDBWLG0120HBK-NES | ARPA - GOVT SERV | \$1470.00 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | Pan Foil Steam Table Full Deep | DETENTION CENTER | \$101.40 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | Pan Foil Steam Table 2.56" Dee | DETENTION CENTER | \$69.40 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | 8.25 x 10.25 Inch Foam 5-Compa | DETENTION CENTER | \$433.30 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | 18 Inch Cling Wrap Film Roll, | DETENTION CENTER | \$134.00 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | 6 x 5x1x8 Inch Sandwich Bags, | DETENTION CENTER | \$109.76 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | 2 Gallon, Reclosable Freezer b | DETENTION CENTER | \$49.26 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | Spoon Plastic P/P White Medium | DETENTION CENTER | \$88.20 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | 16.5 x 24.5 Inch Quilon Baking | DETENTION CENTER | \$117.30 | Approved |
| 24002610 | 06/17/2024 | ARIES DISTRIBUTION | 52 x 80 Inch Polyethylene Bun | DETENTION CENTER | \$65.68 | Approved |
| 24002612 | 06/17/2024 | 4 IMPRINT INC | PROMOTIONAL ITEMS | CLIENT SUPPORT SVCS | \$1993.03 | Approved |
| 24002618 | 06/17/2024 | NUHOP CENTER FOR EXPERIENTIAL | camp | FCFC OTHER SOCIAL SERV GRANTS | \$1300.00 | Unreleased |
| 24002619 | 06/17/2024 | ULINE INC | H-2560GR | MEDICAL EXAMINER- OPERATIONS | \$2590.00 | Approved |
| 24002619 | 06/17/2024 | ULINE INC | H-8160 | MEDICAL EXAMINER- OPERATIONS | \$198.00 | Approved |
| 24002619 | 06/17/2024 | ULINE INC | H-8158BLU | MEDICAL EXAMINER- OPERATIONS | \$398.00 | Approved |

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| 24002619 | 06/17/2024 | ULINE INC | H-2889GR | MEDICAL EXAMINER-OPERATIONS | \$595.00 | Approved |
| 24002619 | 06/17/2024 | ULINE INC | SHIPPING | MEDICAL EXAMINER-OPERATIONS | \$312.33 | Approved |
| 24002626 | 06/18/2024 | GALLS INC | disposable, 5/pk, #RS086 | JAIL OPERATIONS | \$3360.00 | Approved |
| 24002627 | 06/18/2024 | HPM BUSINESS SYSTEMS INC | Benchmade, 7 hook, #KN512 BLK | JAIL OPERATIONS | \$1678.80 | Approved |
| 24002633 | 06/18/2024 | EVAC CHAIR NORTH AMERICA LLC | EVAC CHAIR | SAS-OFC OF THE DIRECTOR | \$3990.00 | Approved |
| 24002633 | 06/18/2024 | EVAC CHAIR NORTH AMERICA LLC | SHIPPING & HANDLING | SAS-OFC OF THE DIRECTOR | \$158.00 | Approved |
| 24002636 | 06/18/2024 | 4 IMPRINT INC | T-SHIRT - YOUTH (48) | WITNESS VICTIM HHS | \$696.40 | Approved |
| 24002636 | 06/18/2024 | 4 IMPRINT INC | T-SHIRT - MENS (52) | WITNESS VICTIM HHS | \$747.47 | Approved |
| 24002636 | 06/18/2024 | 4 IMPRINT INC | WATER BOTTLE - 24 OZ (100) | WITNESS VICTIM HHS | \$259.54 | Approved |
| 24002636 | 06/18/2024 | 4 IMPRINT INC | SPORT DRAWSTRING BACKPACK (50) | WITNESS VICTIM HHS | \$191.86 | Approved |
| 24002640 | 06/20/2024 | FALLSWAY EQUIPMENT CO INC | 17-113 - Repair TP24-542 | SANITARY OPERATING | \$3526.17 | Approved |
| 24002642 | 06/20/2024 | GREGORY P SZUTER ESQ | Szuter Arb Invoice 4.17.24 | LAW DEPARTMENT | \$2704.00 | Approved |
| 24002645 | 06/20/2024 | INTEGRATED PRECISION SYSTEMS I | Card Readers IPS | ARPA - GOVT SERV | \$3602.60 | Approved |
| 24002647 | 06/20/2024 | EURTON ELECTRIC CO. INC | REPAIR MOPEC BD-040 #265 | MEDICAL EXAMINER-OPERATIONS | \$435.00 | Approved |
| 24002647 | 06/20/2024 | EURTON ELECTRIC CO. INC | REPAIR MOPEC BD-040 #2773 | MEDICAL EXAMINER-OPERATIONS | \$435.00 | Approved |
| 24002647 | 06/20/2024 | EURTON ELECTRIC CO. INC | REPAIR MOPEC BD-040 #2785 | MEDICAL EXAMINER-OPERATIONS | \$435.00 | Approved |
| 24002647 | 06/20/2024 | EURTON ELECTRIC CO. INC | REPAIR MOPEC BD-040 #3565 | MEDICAL EXAMINER-OPERATIONS | \$435.00 | Approved |
| 24002647 | 06/20/2024 | EURTON ELECTRIC CO. INC | REPAIR MOPEC BD-040 #3567 | MEDICAL EXAMINER-OPERATIONS | \$435.00 | Approved |

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| 24002647 | 06/20/2024 | EURTON ELECTRIC CO. INC | REPAIR STRYKER 810 #7250 | MEDICAL EXAMINER-OPERATIONS | \$435.00 | Approved |
| 24002647 | 06/20/2024 | EURTON ELECTRIC CO. INC | SHIPPING & HANDLING | MEDICAL EXAMINER-OPERATIONS | \$100.00 | Approved |
| 24002648 | 06/20/2024 | 4 IMPRINT INC | PROMOTIONAL ITEMS | SAS-OFC OF THE DIRECTOR | \$1929.17 | Approved |
| 24002651 | 06/20/2024 | ADVANCE OHIO | Notice of Findings | TREASURY EMERGENCY RENTAL ASST | \$1955.20 | Approved |
| 24002657 | 06/20/2024 | CPR SAVERS & FIRST AID SUPPLY | Lifelike patient 5 foot 5 inch | DETENTION CENTER | \$1695.00 | Approved |
| 24002673 | 06/21/2024 | FUNCTIONAL BUILDING SUPPLY CO | Doors frame, door, hinges | FAC-BUILDING SERVICES | \$4950.00 | Approved |
| 24002673 | 06/21/2024 | FUNCTIONAL BUILDING SUPPLY CO | Doors frame, door, hinges | FAC-BUILDING SERVICES | \$4950.00 | Approved |
| 24002673 | 06/21/2024 | FUNCTIONAL BUILDING SUPPLY CO | DOORS FRAME DOOR HINGES | FAC-BUILDING SERVICES | \$2035.00 | Approved |
| 24002673 | 06/21/2024 | FUNCTIONAL BUILDING SUPPLY CO | DOORS FRAME DOOR HINGES | FAC-BUILDING SERVICES | \$2035.00 | Approved |
| 24002675 | 06/21/2024 | MNJ TECHNOLOGIES DIRECT INC | Computer Monitor | GENERAL OFFICE | \$3240.00 | Unreleased |
| 24002680 | 06/21/2024 | SCHWEBEL BAKING CO | Bread, Whole Grain, Enriched W | DETENTION CENTER | \$2488.00 | Approved |
| 24002680 | 06/21/2024 | SCHWEBEL BAKING CO | Buns, Whole Grain Hamburger, 3 | DETENTION CENTER | \$316.00 | Approved |
| 24002680 | 06/21/2024 | SCHWEBEL BAKING CO | Buns, Whole Grain Hot Dogs 16 | DETENTION CENTER | \$316.00 | Approved |
| 24002680 | 06/21/2024 | SCHWEBEL BAKING CO | Flour Tortillas, 12 ct per pac | DETENTION CENTER | \$555.36 | Approved |
| 24002680 | 06/21/2024 | SCHWEBEL BAKING CO | Rye bread, sliced | DETENTION CENTER | \$222.00 | Approved |
| 24002681 | 06/21/2024 | JONATHAN I KLEIN ATTORNEY AT L | Klein Arb - Richardson | LAW DEPARTMENT | \$3800.00 | Approved |
| 24002683 | 06/21/2024 | INTEGRATED PRECISION SYSTEMS I | IPS Access Control Card Reader | WELLNESS BENEFITS | \$1801.30 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | 113 per case | DETENTION CENTER | \$760.00 | Approved |

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| 24002685 | 06/21/2024 | THE SANSON COMPANY | Fresh Pears, 95-110 per case | DETENTION CENTER | \$150.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Strawberries, Fresh, 8lb box, | DETENTION CENTER | \$96.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Seedless Grapes, Green/Red, Fr | DETENTION CENTER | \$216.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Cantaloupe Melons, Fresh, 4/ca | DETENTION CENTER | \$44.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Honeydew Melons, Fresh, 3/case | DETENTION CENTER | \$38.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Bananas, Medium, Ripe on the t | DETENTION CENTER | \$132.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Yellow Apples, Fresh, Eating q | DETENTION CENTER | \$720.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Grade A / 113 per box | DETENTION CENTER | \$620.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | 25 per box | DETENTION CENTER | \$24.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Carrot Sticks 100/2oz individ | DETENTION CENTER | \$202.50 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | BlueBerries | DETENTION CENTER | \$104.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Black Berries | DETENTION CENTER | \$104.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Peaches, Fresh, ripe turning, | DETENTION CENTER | \$152.00 | Approved |
| 24002685 | 06/21/2024 | THE SANSON COMPANY | Cilantro (SMALL AMOUNT) TWO TI | DETENTION CENTER | \$10.00 | Approved |
| 24002687 | 06/24/2024 | BORDEN DAIRY | 1/2 pint , 1% in flat gable to | DETENTION CENTER | \$3927.00 | Approved |
| 24002687 | 06/24/2024 | BORDEN DAIRY | 1/2 pint , 1% in flat gable to | DETENTION CENTER | \$870.90 | Approved |
| 24002689 | 06/24/2024 | FUNDAMENTALS FIRST BASKETBALL | mentoring | FCFC OTHER SOCIAL SERV GRANTS | \$4200.00 | Approved |
| 24002695 | 06/24/2024 | IDEXX DISTRIBUTION CORP | VETERINARIAN SERVICES | DICK GODDARD BEST FRIENDS FUND | \$1700.40 | Approved |
| 24002724 | 06/25/2024 | ROOT INTEGRATED SYSTEMS LLC | WIRING NEW GYM | WELLNESS BENEFITS | \$3785.00 | Unreleased |
| 24002727 | 06/25/2024 | B & H PHOTO VIDEO | PADMCFZ300 | MEDICAL EXAMINER- OPERATIONS | \$2721.54 | Approved |

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| 24002727 | 06/25/2024 | B & H PHOTO VIDEO | SA128GBEPSD | MEDICAL EXAMINER-OPERATIONS | \$137.28 | Approved |
| 24002728 | 06/25/2024 | ROOT INTEGRATED SYSTEMS LLC | Coax Cable & Install TV's | WELLNESS BENEFITS | \$3785.00 | Unreleased |
| 24002729 | 06/25/2024 | PRISTINE CHEMICAL LLC | SANITARY WIPES | SANITARY OPERATING | \$3214.40 | Approved |
| 24002736 | 06/25/2024 | 4 IMPRINT INC | WELLNESS FITNESS TOWEL | WELLNESS BENEFITS | \$1470.00 | Approved |
| 24002736 | 06/25/2024 | 4 IMPRINT INC | SETUP CHARGE | WELLNESS BENEFITS | \$65.00 | Approved |
| 24002736 | 06/25/2024 | 4 IMPRINT INC | FREIGHT | WELLNESS BENEFITS | \$113.35 | Approved |
| 24002739 | 06/25/2024 | MNJ TECHNOLOGIES DIRECT INC | 100TB 5.66 months | GENERAL OFFICE | \$3400.00 | Approved |
| 24002756 | 06/26/2024 | ANNOTICO LAW INC | Annotico Law Settlement | RISK MGMT SETTLEMENTS | \$2857.00 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | FB0875712 | MEDICAL EXAMINER-OPERATIONS | \$61.32 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | AA4154030 | MEDICAL EXAMINER-OPERATIONS | \$140.38 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | 125442 | MEDICAL EXAMINER-OPERATIONS | \$334.00 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | NC0928324 | MEDICAL EXAMINER-OPERATIONS | \$144.10 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | NC2456762 | MEDICAL EXAMINER-OPERATIONS | \$600.00 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | 19910547 | MEDICAL EXAMINER-OPERATIONS | \$27.06 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | AM2190 | MEDICAL EXAMINER-OPERATIONS | \$33.89 | Approved |
| 24002771 | 06/27/2024 | FISHER SCIENTIFIC CO | 16100121 | MEDICAL EXAMINER-OPERATIONS | \$35.28 | Approved |
| 24002777 | 06/27/2024 | PHENOMENEX INC | 00F-4475-AN | MEDICAL EXAMINER-OPERATIONS | \$2196.00 | Approved |
| 24002777 | 06/27/2024 | PHENOMENEX INC | 00F-4723-AN | MEDICAL EXAMINER-OPERATIONS | \$999.00 | Approved |