РО						
Number	Date	Vendor	Description	Accounting Unit	Amount	Status
				REGIONAL FORENSIC		
24002383	06/03/2024	NOVA BIOMEDICAL	48555	SCIENCE LAB	\$669.50	Approved
				DECIONAL FORENCIC		
24002383	06/03/2024	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	\$751.90	Approved
	00,00,202		10000	00.2.102.2.13	ψ/02.00	7.100.000
				REGIONAL FORENSIC		
24002383	06/03/2024	NOVA BIOMEDICAL	99838	SCIENCE LAB	\$11.75	Approved
		NORFOLK SOUTHER	W150TH BR 0194 NS	R & B REGISTRATION TAX-		
24002384	06/03/2024	RAILWAY CO	INV93702356	\$7.50	\$2326.40	Approved
		NODEOUX COUTUED	WAACT DDOAGE NC	D 0 D DECICEDATION TAY		
24002387	06/03/2024	NORFOLK SOUTHER RAILWAY CO	W41ST BR0105 NS INV91443884	R & B REGISTRATION TAX- \$7.50	\$3962.37	Approved
24002307	00/03/2024	PRISTINE CHEMICAL	114751445004	\$7.50	75502.57	Арргочеа
24002394	06/04/2024	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
		APG OFFICE				
24002398	06/04/2024	FURNISHINGS	(4) triton max chairs	COUNTY HEADQUARTERS	\$4365.43	Approved
			Sabre Red, foam,		4	
24002403	06/04/2024	GALLS INC	#SD346	JAIL OPERATIONS	\$1120.00	Approved
24002413	06/04/2024	APG OFFICE FURNISHINGS	(10) focus side frames	COUNTY HEADQUARTERS	\$1423.06	Approved
24002413	00/04/2024	FURNISHINGS	(10) locus side frames	COUNTY HEADQUARTERS	31423.00	Approved
24002418	06/05/2024	PRECISION DYNAMICS	1-1/4", navy blue	JAIL OPERATIONS	\$4888.89	Approved
	1		Advertise for North			1
24002429	06/05/2024	ADVANCE OHIO	Marginal	ADMINISTRATION	\$1738.88	Approved
		JACK DOHENY				
24002440	06/05/2024	COMPANIES INC	NEW TRANSMITTER	MAINTENANCE ENGINEER	\$4482.46	Approved
24002445	06/06/2024	APCO INTERNATIONAL	EMD STUDENT MANUAL	CECOMS	\$990.00	Approved
21002113	00,00,2024	711 CO IIVIENIVATIONAL	END STODERT WINNOW	CECONIS	7550.00	7100000
24002445	06/06/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	\$89.10	Approved
		MEDVET CLEVELAND		DICK GODDARD BEST		
24002446	06/06/2024	WEST	VET SERVICES	FRIENDS FUND	\$4364.02	Approved
24002451	06/06/2024	A MOTHER'S DREAM	MAY INVOICE	CLIENT SUPPORT SERVICES	\$3100.00	Approved
Z+00Z4JI	00/00/2024	A MOTHER 3 DREAM	IVIAT INVOICE	CLILINI SUFFUNI SERVICES	1 22100.00	Approved

						1
24002452	05/05/0004	IDEXX DISTRIBUTION		DICK GODDARD BEST	40.400.04	
24002453	06/06/2024	CORP	Emergency Vet Services	FRIENDS FUND	\$2498.84	Approved
		VCA ANIMAL		DICK GODDARD BEST		
24002454	06/06/2024	HOSPITALS INC	Emergency Vet Services	FRIENDS FUND	\$3857.26	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	gauze	URBAN AREA SECURITY INITIATIV	\$395.00	Approved
24002437	00/00/2024	NETWORK INC	80020	IIIIIIIIIII	7555.00	πρριονέα
		ROYAL MEDIA		URBAN AREA SECURITY		
24002457	06/06/2024	NETWORK INC	chest seal	INITIATIV	\$530.00	Approved
		ROYAL MEDIA		URBAN AREA SECURITY		
24002457	06/06/2024	NETWORK INC	tourniquets	INITIATIV	\$1875.00	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	shipping	URBAN AREA SECURITY INITIATIV	\$0.00	Annroyed
24002437	06/06/2024	NETWORK INC	Silibbilis	INITIATIV	\$0.00	Approved
		WESTERN RESERVE	CONFERENCE REG.			
24002460	06/06/2024	AREA AGENCY ON	COSTS	SAS-OFC OF THE DIRECTOR	\$1105.00	Approved
		MNJ TECHNOLOGIES	mobile workstation			
24002461	06/06/2024	DIRECT INC	accessory	GENERAL OFFICE	\$2680.00	Approved
		AUTO TRIM OF NW				
24002470	06/06/2024	OHIO INC	Lettering on Sheriff Cars	FLEET VEHICLES	\$1950.00	Approved
		BIOMETRIC INFORMATION	SCANNER FINGERPRINT			
24002474	06/07/2024	MANAGEME	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
21002177	00/07/2021	DIRECT INC	15 111 141011111015 2 1	Citi (CEITI) COTTI OTTE	72 100.00	7.661.01.04
		HPM BUSINESS		SHERIFF FEDERAL		
24002487	06/10/2024	SYSTEMS INC	082601	FORFEITURE	\$979.58	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
24002487	06/10/2024	SYSTEMS INC	45210	FORFEITURE	\$1919.64	Approved
24002499	06/10/2024	MNJ TECHNOLOGIES	UHD-4K 38x21 4MS DP HDMIX2	CENEDAL OFFICE	\$3240.00	Approved
24002488	00/10/2024	DIRECT INC	ПОІЛІІУ	GENERAL OFFICE	33240.00	Approved
		INTEGRATED	IPS00102275 LAN FB PET	SHERIFF FEDERAL		
24002492	06/10/2024	PRECISION SYSTEMS I	10MM BL	FORFEITURE	\$540.00	Approved
		INTEGRATED	IPS00144811 COMP	SHERIFF FEDERAL		
		LINIEMBATED	1 IE 300 I 440 I I CUIVIP	I SHENIFF FEDERAL	1	

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
24002302	00/11/2024	Q COLLISION	BODT RELAINS	UNIVACE	\$1017.50	Арргочеа
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

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

24002600	06/17/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	\$2473.00	Approved
24002000	00/11/2024	CENTER FOR CHIEBRE	camp	GWWYS	ÿ2473.00	710000
24002604	06/17/2024	MNJ TECHNOLOGIES	MEC DART NO. DC1021.	ADDA COVITCEDV	¢000.00	A
24002604	06/17/2024	DIRECT INC	MFG PART NO: DS1821+	ARPA - GOVT SERV	\$990.00	Approved
		MNJ TECHNOLOGIES	MFG PART NO:			
24002604	06/17/2024	DIRECT INC	WD120EFBX	ARPA - GOVT SERV	\$2106.00	Approved
		MNJ TECHNOLOGIES	MFG PART NO:			
24002604	06/17/2024	DIRECT INC	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
			Pan Foil Steam Table			- 11
24002610	06/17/2024	ARIES DISTRIBUTION	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
			18 Inch Cling Wrap Film			
24002610	06/17/2024	ARIES DISTRIBUTION	Roll, 6 x 5x1x8 Inch Sandwich	DETENTION CENTER	\$134.00	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	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
	00,21,2021		16.5 x 24.5 Inch Quilon		700.20	- пристои
24002610	06/17/2024	ARIES DISTRIBUTION	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
		NUHOP CENTER FOR		FCFC OTHER SOCIAL SERV		
24002618	06/17/2024	EXPERIENTIAL	camp	GRANTS	\$1300.00	Unreleased
				MEDICAL EXAMINER-		
24002619	06/17/2024	ULINE INC	H-2560GR	OPERATIONS	\$2590.00	Approved
				MEDICAL EXAMINER-		
24002619	06/17/2024	ULINE INC	H-8160	OPERATIONS	\$198.00	Approved
				MEDICAL EVANAINED		
24002619	06/17/2024	ULINE INC	H-8158BLU	MEDICAL EXAMINER- OPERATIONS	\$398.00	Approved

				AFERICAL EVALUATED		
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.	REPAIR MOPEC BD-040 #265	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO.	REPAIR MOPEC BD-040 #2773	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO.	REPAIR MOPEC BD-040 #2785	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO.	REPAIR MOPEC BD-040 #3565	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO.	REPAIR MOPEC BD-040 #3567	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved

24002647	06/20/2024	EURTON ELECTRIC CO.	REPAIR STRYKER 810 #7250	MEDICAL EXAMINER- OPERATIONS	\$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO.	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
24002031	00/20/2024	ADVANCE ONIO	Notice of Findings	REINTAL ASST	\$1933.20	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
2-302073	00,21,2024	551251110 5011 21 00		THE BUILDING SERVICES	Ş-330.00	πρριονέα
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
		MNJ TECHNOLOGIES				
24002675	06/21/2024	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
			Buns, Whole Grain			
24002680	06/21/2024	SCHWEBEL BAKING CO	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
			Flour Tortillas, 12 ct per			
24002680	06/21/2024	SCHWEBEL BAKING CO	pac	DETENTION CENTER	\$555.36	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24002681	06/21/2024	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb - Richardson	LAW DEPARTMENT	\$3800.00	Approved
24002683	06/21/2024	INTEGRATED PRECISION SYSTEMS I	IPS Access Control Card Reader	WELLNESS BENEFITS	\$1801.30	Approved
24002685	06/21/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	\$760.00	Approved

24002685	06/21/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$150.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24002083	00/21/2024			DETENTION CENTER	\$210.00	Арргочеа
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 (SMAII 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

Approved Approved							
24002728							
24002728 06/25/2024 SYSTEMS LIC PRISTINE CHEMICAL LEAD PRISTINE CHEMICAL LIC SANITARY WIPES WELLNESS BENEFITS \$3785.00 Unreleased PRISTINE CHEMICAL LIC SANITARY WIPES SANITARY OPERATING \$3214.40 Approved Approved Approved Approved Approved SANITARY OPERATING \$3214.40 Approved SANITARY OPERATIONS \$3400.00 Approved Approved Approved Approved APPROVED SANITARY OPERATIONS \$3400.00 Approved Approved Approved APPROVED SANITARY OPERATIONS \$3400.00 Approved APPROVED SANITARY OPERATIONS \$334.00	24002727	06/25/2024	B & H PHOTO VIDEO	SA128GBEPSD	OPERATIONS	\$137.28	Approved
24002779			ROOT INTEGRATED				
24002729 06/25/2024 LLC SANITARY WIPES SANITARY OPERATING \$3214.40 Approved 24002736 06/25/2024 4 IMPRINT INC WELLNESS FITNESS WELLNESS BENEFITS \$1470.00 Approved 24002736 06/25/2024 4 IMPRINT INC SETUP CHARGE WELLNESS BENEFITS \$55.00 Approved 24002736 06/25/2024 4 IMPRINT INC FREIGHT WELLNESS BENEFITS \$113.35 Approved 24002739 06/25/2024 4 IMPRINT INC FREIGHT WELLNESS BENEFITS \$113.35 Approved 24002739 06/25/2024 AINOTICO LOGIES 100TB 5.66 months GENERAL OFFICE \$3400.00 Approved 24002771 06/26/2024 ANNOTICO LAW INC Settlement RISK MGMT SETTLEMENTS \$2857.00 Approved 24002771 06/27/2024 FISHER SCIENTIFIC CO FB0875712 MEDICAL EXAMINER-OPERATIONS \$140.38 Approved 24002771 06/27/2024 FISHER SCIENTIFIC CO 125442 MEDICAL EXAMINER-OPERATIONS \$334.00 Approved 24002771	24002728	06/25/2024		Coax Cable & Install TV's	WELLNESS BENEFITS	\$3785.00	Unreleased
24002736	24002729	06/25/2024		SANITARY WIPES	SANITARY OPERATING	\$3214.40	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 24002776 06/26/2024 ANNOTICO LAW INC Settlement RISK MGMT SETTLEMENTS \$2857.00 Approved 24002771 06/27/2024 FISHER SCIENTIFIC CO FB0875712 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 NC0928324 MEDICAL EXAMINER-OPERATIONS \$334.00 Approved 24002771 06/27/2024 FISHER SCIENTIFIC CO NC2456762 MEDICAL EXAMINER-OPERATIONS \$600.00 Approved 24002771 06/27/2024 FISHER SCIENTIFIC CO AM2190 MEDICAL EXAMINER-OPERATIONS \$33.89 Approved						700000	- i i i i i i i i i i i i i i i i i i i
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